

### This file contains the following documents:

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



### Este archivo contiene los siguientes documentos:

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

# 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 <u>Title 30. Texas Administrative Code (30 TAC)</u>. 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 <u>30 TAC Section 39.426</u>, 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.

Aqua Texas, Inc. (CN604062463) operates Brittmoore I&II Wastewater Treatment Plant (RN101516268), a domestic wastewater treatment facility. The facility is located at 6420 Brittmoore Road, in Houston, Harris County, Texas 77041. Request for renewal of permit authorizing the discharge of 960,000 GPD of treated domestic wastewater..

Discharges from the facility are expected to contain CBOD(5), Total Suspended Solids, Ammonia Nitrogen, Total Phosphorus, Total Zinc and E. coli. Domestic wastewater 16. Choose from the drop-down menu treated by flow enters the plug flow with nitrification activated sludge plant through a rotating drum fine screen, thence to the aeration basin, thence to the clarifier, thence to the chlorine contact chamber for disinfection and discharge. Sludge from the bottom of the clarifier is either returned to the aeration basin or wasted to the digester.

### 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.

Aqua Texas, Inc. (CN604062463) opera la Planta de Tratamiento de Aguas Residuales Brittmoore I&II (RN101516268), una instalación de tratamiento de aguas residuales domésticas. La instalación está ubicada en 6420 Brittmoore Road, en Houston, Condado de Harris, Texas 77041. Solicitud de renovación de permiso que autoriza la descarga de 960,000 GPD de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan CBOD(5), Sólidos Suspendidos Totales, Nitrógeno Amoniacal, Fósforo Total, Zinc Total y E. coli. Las aguas residuales domésticas 16. Elija del menú desplegable tratadas por flujo ingresan al flujo de pistón con planta de lodos activados por nitrificación a través de un tamiz fino de tambor giratorio, de allí al tanque de aireación, de allí al clarificador, de allí a la cámara de contacto de cloro para desinfección y descarga. El lodo del fondo del clarificador se devuelve al tanque de aireación o se desperdicia en el digestor.

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



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

### PERMIT NO. WQ0011193001

**APPLICATION.** Agua Texas, Inc., 1106 Clayton Lane, Suite 400W, Austin, Texas 78723, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0011193001 (EPA I.D. No. TX0075434) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 960,000 gallons per day. The domestic wastewater treatment facility is located at 6420 Brittmore, in the city of Houston, in Harris County, Texas 77041. The discharge route is from the plant site to Harris County Flood Conrol District (HCFCD) Ditch; thence to Cole Creek, (HCFCD); thence to White Oak Bayou Above Tidal. TCEQ received this application on July 16, 2025. The permit application will be available for viewing and copying at Harris County Public Library-Northwest Branch, 11355 Regency Green Drive, Cypress, in Harris County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.565555,29.862777&level=18

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

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

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

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

Further information may also be obtained from Aqua Texas, Inc. at the address stated above or by calling Mr. Scot Foltz, Environmental Compliance Manager at 512-990-4400.

Issuance Date: July 28, 2025

### Comisión de Calidad Ambiental del Estado de Texas



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

### **PERMISO NO. WQ0011193001**

**SOLICITUD.** Aqua Texas, Inc., 1106 Clayton Lane, Suite 400W, Austin, Texas 78723, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0011193001 (EPA I.D. No. TX0075434) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) autorizar la descarga de aguas residuales tratadas en un volumen que no exceda un flujo promedio diario de 960,000 galones por día. La instalación de tratamiento de aguas residuales domésticas está ubicada en 6420 Brittmore, en la ciudad de Houston, en el Condado de Harris, Texas 77041. La ruta de descarga es desde el sitio de la planta a la Zanja del Distrito de Control de Inundaciones del Condado de Harris (HCFCD), después a Cole Creek, (HCFCD); después a White Oak Bayou Arriba de Marea. La TCEQ recibió esta solicitud el 16 de julio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la Biblioteca Pública del Condado de Harris -Sucursal Northwest, 11355 Regency Green Drive, Cypress, en el Condado de Harris, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.565555,29.862777&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 <a href="http://www14.tceq.texas.gov/epic/eComment/">http://www14.tceq.texas.gov/epic/eComment/</a>o por escrito dirigidos a la Comisión de Texas de Calidad Ambiental, Oficial de la Secretaría (Office of Chief Clerk), MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia. Para obtener más información acerca de esta solicitud de permiso o el proceso de permisos, llame al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional de Aqua Texas, Inc. a la dirección indicada arriba o llamando al Sr. Scot Foltz, Gerente de Cumplimiento Ambiental al 512-990-4400.

Fecha de emisión: 28 de julio de 2025

# F. .

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

### A. Existing/Interim I Phase

Design Flow (MGD): .960

2-Hr Peak Flow (MGD): 2.880

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

### B. Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

#### C. Final Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

### D. Current Operating Phase

Provide the startup date of the facility: unknown

### Section 2. Treatment Process (Instructions Page 42)

### A. Current Operating Phase

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

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### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

Indicate if each of the following items is included in your application.
PERMIT NUMBER (If new, leave blank): WQ00 <u>11193001</u>
APPLICANT NAME: Aqua Texas, Inc.

	Y	N		Y	IN
Administrative Report 1.0	$\boxtimes$		Original USGS Map	$\boxtimes$	
Administrative Report 1.1		$\boxtimes$	Affected Landowners Map		$\boxtimes$
SPIF	$\boxtimes$		Landowner Disk or Labels		$\boxtimes$
Core Data Form	$\boxtimes$		Buffer Zone Map		$\boxtimes$
Summary of Application (PLS)	$\boxtimes$		Flow Diagram	$\boxtimes$	
Public Involvement Plan Form			Site Drawing	$\boxtimes$	
Technical Report 1.0	$\boxtimes$		Original Photographs		$\boxtimes$
Technical Report 1.1			Design Calculations		$\boxtimes$
Worksheet 2.0	$\boxtimes$		Solids Management Plan		$\boxtimes$
Worksheet 2.1			Water Balance		$\boxtimes$
Worksheet 3.0					
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0					
Worksheet 6.0					
Worksheet 7.0					
9					
For TCEQ Use Only					
Segment Number			County		

Permit Number \_\_\_\_\_

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### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

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

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

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

Minor Amendment (for any flow) \$150.00 □

Paym	ent	Inf	orm	ati	on
циулл	CIIC	THEF	OLIL	uu	OIL

Mailed Check/Money Order Number: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: <u>774175/774176</u>

Copy of Payment Voucher enclosed? Yes ⊠

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

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

# TCEQ ePay Voucher Receipt

Transaction Information

774175 Voucher Number:

582EA000675639 Trace Number:

CC - Authorization 0000006185 07/09/2025 10:38 AM Payment Method: Date:

\$1,600.00 Voucher Amount:

WW PERMIT - FACILITY WITH FLOW >= .50 & < 1.0 MGD - RENEWAL Fee Type:

SCOT FOLTZ

ePay Actor:

Payment Contact Information

SCOT FOLIZ Company: Name:

1106 CLAYTON LN SUITE 400W, AUSTIN, TX 78723 **AQUA TEXAS** 

> Address: Phone:

512-844-6475

Site Information

BRITTMOORE I&II WASTEWATER TREATMENT FACILITY Site Name: Site Location:

6420 BRITTMOORE RD HOUSTON TX

Customer Information

Customer Name:

AQUA TEXAS INC

1106 CLAYTON LN SUITE 400W, AUSTIN, TX 78723 Customer Address:

Other Information

0011193001 Program Area ID:

# TCEQ ePay Voucher Receipt

- Transaction Information

 Voucher Number:
 774176

 Trace Number:
 582EA000675639

Date: 07/09/2025 10:38 AM Payment Method: CC - Authorization 000

 Payment Method:
 CC - Authorization 0000006185

 Voucher Amount:
 \$15.00

 Ree Type:
 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

ePay Actor: SCOT FOLTZ

- Payment Contact Information

Name: SCOT FOLIZ
Company: AQUA TEXAS

Address: 1106 CLAYTON LN SUITE 400W, AUSTIN, TX 78723 Phone: 512-844-6475

c.	Che	eck the box next to the appropriate pe	rmit type.	
	$\boxtimes$	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal Syste	em (SADDS)	
d.	Che	eck the box next to the appropriate ap	plication typ	e
		New		
		Major Amendment with Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment without Renewal
	$\boxtimes$	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, descri	be the propo	osed changes: Click to enter text.
f.	For	existing permits:		
		mit Number: WQ00 <u>11193001</u>		
		I.D. (TPDES only): TX <u>0075434</u>		
		iration Date: <u>1/15/2026</u>		
Se	ctic		cant) and	Co-Applicant Information
		(Instructions Page 26)		
A.	The	owner of the facility must apply for	the permit.	
	Wha	at is the Legal Name of the entity (appl	icant) apply	ing for this permit?
	<u>Aqu</u>	a Texas, Inc.		
		e legal name must be spelled exactly as legal documents forming the entity.)	filed with th	ne Texas Secretary of State, County, or in
		ne applicant is currently a customer wi may search for your CN on the TCEQ	The same of the sa	
	(	CN: <u>604062463</u>		
		at is the name and title of the person s cutive official meeting signatory requir		
	F	Prefix: Mr. Last I	Name, First	Name: <u>Ramirez Cisneros, Daniel</u>

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

Credential: Click to enter text.

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

N/A

Title: President

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

### C. Core Data Form

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

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

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

A. Prefix: Ms.

Last Name, First Name: Landsman, Stephanie

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Landsman Environmental LLC

Mailing Address: 9597 Jones Road #962

City, State, Zip Code: Jersey Village, TX 77065

Phone No.: 281-658-5899

E-mail Address: stephanie@landsmanenviro.com

Check one or both:

□ Administrative Contact

Technical Contact

B. Prefix: Mr.

Last Name, First Name: Foltz, Scot

Title: Environmental Compliance Manager

Credential: Click to enter text.

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane, Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400

E-mail Address: swfoltz@aquaamerica.com

Check one or both:

☐ Administrative Contact

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

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

A. Prefix: Mr.

Last Name, First Name: Ramirez Cisneros, Daniel

Title: President

Credential: Click to enter text.

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400

E-mail Address: clblanchette@aquaamerica.com

B. Prefix: Mr.

Last Name, First Name: Foltz, Scot

Title: Environmental Compliance Manager

Credential: Click to enter text.

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane, Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400

E-mail Address: <a href="mailto:swfoltz@aquaamerica.com">swfoltz@aquaamerica.com</a>

### Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr.

Last Name, First Name: Lova, Jose

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: <u>512-990-4400</u>

E-mail Address: aquatexasAP@aquaamerica.com

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

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

Prefix: Mr.

Last Name, First Name: Foltz, Scot

Title: Environmental Compliance Manager

Credential: Click to enter text.

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane, Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: <u>512-990-4400</u>

E-mail Address: swfoltz@aquaamerica.com

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

### A. Individual Publishing the Notices

Prefix: Ms.

Last Name, First Name: Landsman, Stephanie

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Landsman Environmental LLC

Mailing Address: 9597 Jones Road #962

City, State, Zip Code: <u>Jersey Village, TX 77065</u>

Phone No.: 281-658-5899

E-mail Address: stephanie@landsmanenviro.com

	Pa	ickage					
	In	dicate b	y a check n	nark t	he prefer	red method f	or receiving the first notice and instructions
	$\boxtimes$	E-ma	il Address				
		Fax					
		Regu	lar Mail				
C.	Co	ontact p	ermit to be	liste	d in the N	lotices	
	Pr	efix: <u>Mr</u>	•		La	st Name, Firs	t Name: <u>Foltz, Scot</u>
	Ti	tle: <u>Envi</u>	ronmental C	ompli	ance Mana	<u>iger</u>	Credential: Click to enter text.
	Oı	rganizat	ion Name: <u>/</u>	Aqua 7	<u> Cexas, Inc.</u>		
	Ma	ailing A	ddress: <u>1106</u>	Clay	on Lane St	te. 400W	City, State, Zip Code: Austin, TX 78723
	Ph	one No.	: 512-990-44	<u> 100</u>	E-	mail Address	: <u>swfoltz@aquaamerica.com</u>
D.	Pu	ıblic Vi	ewing Infor	matic	on		
			lity or outfa ust be provi		ocated in r	nore than one	county, a public viewing place for each
	Pu	blic bui	lding name	Harr	is County 1	Public Library-	Northwest Branch
	Lo	cation v	vithin the b	uildir	g: Click to	o enter text.	
	Ph	ysical A	ddress of B	uildii	ng: <u>11355 F</u>	Regency Green	<u>Drive</u>
	Ci	ty: <u>Cypro</u>	ess			County: Harr	<u>is</u>
	Co	ntact (L	ast Name, F	irst N	lame): Cli	ck to enter te	xt.
	Ph	one No.	: <u>832-927-5</u> 4	<u>160</u> Ex	kt.: Click t	o enter text.	
E.		•	Notice Requ				
			mation <b>is re</b> i <b>on, and re</b> r				ndment, minor amendment or minor
	be	needed		instr	actions on		ermine if alternative language notices will he alternative language notices will be in
	ob						arest elementary and middle schools and ether an alternative language notices are
	1.						ne Texas Education Code at the elementary osed facility?
		$\boxtimes$	Yes		No		
		If <b>no</b> , p	ublication o	of an	alternativ	e language no	tice is not required; <b>skip to</b> Section 9
	2.					er the elemen that school?	tary school or the middle school enrolled in
		$\boxtimes$	Yes		No		

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

	3.	Do the locatio	students at n?	these	schools	attend	a bilingua	l educ	ation pro	gram a	at another
			Yes	$\boxtimes$	No						
	4.		the school b							ogram	but the school has
			Yes	$\boxtimes$	No						
	5.		nswer is <b>ye</b> s ed. Which lar								ative language are
F.	Su	mmary	of Applicati	ion ir	Plain La	nguag	e Template	2			
			the F. Sumn n as the plai								Q Form 20972), ment.
	At	tachme	nt: <u>E</u>								
G.	Pu	blic Inv	olvement Pl	lan Fo	orm						*
			the Public In <b>it or major</b> a								oplication for a nt.
	Att	tachme	nt: <u>N/A</u>								
NY SOLVE	00 T 16 C						2100 C and 1904		-		
Se	cti	on 9.	Regulat Page 29		Entity a	nd Pe	ermitted	Site	Inform	atior	ı (Instructions
A.			is currently 1 <b>N</b> <u>101516268</u>		ated by To	CEQ, p	rovide the	Regula	ated Entit	ty Nun	iber (RN) issued to
	Sea the	rch the site is	TCEQ's Cent currently reg	tral R gulate	egistry at d by TCE	http:/ Q.	<u>//www15.to</u>	ceq.tex	as.gov/c	rpub/	to determine if
B.	Naı	me of p	roject or site	(the	name kno	own by	the comm	unity	where lo	cated):	
	<u>Bri</u>	ttmoore	I&II Wastewa	ter T	reatment P	lant					
C.	Ow	ner of t	reatment fac	cility:	Aqua Texa	s, Inc.					
	Ow	nership	of Facility:		Public	$\boxtimes$	Private		Both		Federal
D.	Ow	ner of l	and where tr	eatm	ent facilit	y is or	will be:				
	Pre	fix: Clic	k to enter te	xt.	Last	Name	, First Nan	ne: Clic	ck to ente	er text.	
	Titl	le: Click	to enter tex	t.	Cree	dential	: Click to e	enter to	ext.		
	Org	ganizati	on Name: <u>Aq</u>	ua Te	xas, Inc.						
	Mai	iling Ad	dress: <u>1106 C</u>	layto	n Lane Ste	400W	City	, State	, Zip Cod	le: <u>Aus</u> t	tin, TX 78723
	Pho	ne No.:	512-990-440	<u>o</u>	E-n	nail Ad	dress: <u>swf</u>	oltz@ac	<u>quaameric</u>	ca.com	
			owner is not or deed reco						or co-ap	plican	t, attach a lease
	0-										

E.	Owner of effluent disposal site:	
	Prefix: <u>N/A</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) ity location in the existing permit accurate?
	Is the wastewater treatment facil  ✓ Yes □ No  If no, or a new permit application	
	Is the wastewater treatment facil  ☑ Yes □ No	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil  ✓ Yes □ No  If <b>no, or a new permit application</b> Click to enter text.	ity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facil  ✓ Yes □ No  If <b>no, or a new permit application</b> Click to enter text.	ity location in the existing permit accurate?
A.	Is the wastewater treatment facil  ✓ Yes □ No  If <b>no, or a new permit application</b> Click to enter text.	ity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facil  ✓ Yes □ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and of the content of	ity location in the existing permit accurate?  on, please give an accurate description:
A.	Is the wastewater treatment facil  ✓ Yes □ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and of the content permit of discharge and the discharge	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil  ✓ Yes □ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and of the content of	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil  ✓ Yes □ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and of the content of	on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facil  ✓ Yes □ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and of the content period of the discharge and the discharge and the discharge and the content text.  Click to enter text.	on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A. B.	Is the wastewater treatment facil  ✓ Yes ☐ No  If no, or a new permit application of the content text.  Are the point(s) of discharge and ✓ Yes ☐ No  If no, or a new or amendment perpoint of discharge and the discharge and the discharge of the content text.  City nearest the outfall(s): Houston County in which the outfalls(s) is	ity location in the existing permit accurate?  on, please give an accurate description:  the discharge route(s) in the existing permit correct?  ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30  on  /are located: Harris discharge to a city, county, or state highway right-of-way, or

	If <b>yes</b> , indicate by a check mark if:
	Authorization granted Authorization pending
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: $\underline{N/A}$
Co	estion 11 TIAD Disposal Information (Instructions Dags 22)
26	ection 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the disposal site location:
	Click to enter text.
В.	City nearest the disposal site: Click to enter text.
	County in which the disposal site is located: Click to enter text.
	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	ction 12. Miscellaneous Information (Instructions Page 32)
	Is the facility located on or does the treated effluent cross American Indian Land?
	☐ Yes ☒ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?					
		Yes	$\boxtimes$	No		
	5.60	,	-	on formerly employed by the TCEQ who represented your company an regarding the application: Click to enter text.	d	
D.	Do you	ı owe any	fees	to the TCEQ?		
		Yes	$\boxtimes$	No		
	If yes,	provide t	he fo	ollowing information:		
	Acc	count nun	nber:	Click to enter text.		
	Am	ount pas	t due	e: Click to enter text.		
E.	Do you	owe any	pena	alties to the TCEQ?		
		Yes	$\boxtimes$	No		
	If yes,	please pr	ovide	e the following information:		
	Enf	orcement	orde	er number: Click to enter text.		
	Am	ount past	t due	: Click to enter text.		
-						
Se	ction	13. At	tach	nments (Instructions Page 33)		
				nments (Instructions Page 33) ents are included with the Administrative Report. Check all that apply:		
	licate w Lease	hich atta agreemei	chme nt or			
Inc	licate w Lease locat	hich atta agreemened or the	chme nt or efflu	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is		
Inc	Lease locat Origin	agreement agreement al full-size Applicant Treatment Labeled phighlight on Site seems and a size an	chme nt or efflu ze US t's pr at fact coint ed di wage lispos futur lius i owns	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is lent disposal site are not owned by the applicant or co-applicant.  GGS Topographic Map with the following information: roperty boundary ility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) is sludge disposal site (if applicable) is al site boundaries (TLAP only) re construction (if applicable) information it ream information (TPDES only)		
Inc	Lease locat Origin	agreement agreement al full-size Applicant Treatment Labeled phighlight on Site seems and a size an	chme nt or efflu ze US t's pr at fact coint ed di wage lispos futur lius i owns	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is lent disposal site are not owned by the applicant or co-applicant.  GGS Topographic Map with the following information: roperty boundary ility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) e sludge disposal site (if applicable) sal site boundaries (TLAP only) re construction (if applicable) information		
Inc	Lease locate Origin	agreement and agreement al full-size Applicant Treatment Labeled phighlight on the Effluent of the and it mile race and	chme nt or efflu ze US t's pr at fact ooint ed di wage lispos futur lius i owns or Inc	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is lent disposal site are not owned by the applicant or co-applicant.  GGS Topographic Map with the following information: roperty boundary ility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) is sludge disposal site (if applicable) is al site boundaries (TLAP only) re construction (if applicable) information it ream information (TPDES only)		

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

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

Permit Number: WQ0011193001

Applicant: Aqua Texas, Inc.

Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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

Signatory name (typed or printed): <u>Daniel Ramirez Cisneros</u>
Signatory title: President
Signature: Date: 7/9/2025
(Use blue ink)
Subscribed and Sworn to before me by the said <u>Daniel Ramirez - Cisneros</u> on this <u>Gth</u> day of <u>July</u> , 20 <u>25</u> .  My commission expires on the <u>15th</u> day of <u>March</u> , 20 <u>26</u> .

LAURA SCHROETER Notary ID #131492026

My Commission Expires March 15, 2026 [SEAL]

County, Texas

Notary Public

## DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: **F** 

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



### DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

### A. Existing/Interim I Phase

Design Flow (MGD): <u>.096</u>

2-Hr Peak Flow (MGD): 2.880

Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

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

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

### C. Final Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

### D. Current Operating Phase

Provide the startup date of the facility: unknown

### Section 2. Treatment Process (Instructions Page 42)

### A. Current Operating Phase

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

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

Flow enters the plug flow with nitrification activated sludge plant through a rotating drum fine screen; thence to the aeration basin; thence to the clarifier; thence to the chlorine contact chamber for disinfection and discharge. Sludge from the bottom of the clarifier is either returned to the aeration basin or wasted to the digester. Sludge if hauled by Terra Renewal to the Richey Road WWTP for processing.

### **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

Clarifier Chlorine Contact Basin Digester #1	Number of Units	Dimensions (L x W x D)				
Aeration Basin	1	46, 182 cu ft				
Clarifier	1	56' diam x 13' SWD				
Chlorine Contact Basin	1	423 sq ft x 14' SWD				
Digester #1	1	1105.8 sq ft x 15.5' SWD				
Digester #2	1	1017.9 sq Ft x 15.5 ft SWD				

### C. Process Flow Diagram

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

Attachment: C

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

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

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

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

- Latitude: Click to enter text.
- Longitude: Click to enter text.

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

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

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

Provide the name and a des	cription of the area	served by the treatment	facility.
Brittmoore service area-bu Highway 290.	siness and residenti	al area southwest of Bel	tway 8 and
Brittmoore I&II Wastewater Treatment Plant  Choose an item.			
each <b>uniquely owned</b> collection systems. <b>examples.</b>	ction system, existin Please see the instr	g and new, served by th	is facility, including
		Owner Type	Population Served
Brittmoore I&II Wastewater Treatment	Aqua Texas, Inc.		
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P	hases (Instructi	ons Page 44)	
Is the application for a rene	wal of a permit that	contains an unbuilt pha	se or phases?
□ Yes ⊠ No			
If yes, does the existing per- years of being authorized b		that has not been const	ructed within five
☐ Yes ☐ No	,		
If yes, provide a detailed dis Failure to provide sufficien recommending denial of th	t justification may	result in the Executive	ne unbuilt phase. <b>Director</b>
Click to enter text.			

### Section 5. Closure Plans (Instructions Page 44)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

		Yes	$\boxtimes$	No												
If y	es,	was a	clos	sure pl	an sub	mitted	to the	TCEQ	?							
		Yes		No												
If y	es,	provi	de a	brief o	descrip	tion of	the cl	osure a	and th	e date	of pla	an app	orova	l.		
Cl	ick	to ent	er te	ext.												
	•															
						******						<i>c</i>	<del></del>			
Se	ctic	on 6.	P	erm	it Spe	cific	Requ	irem	ents	(Inst	ruct	ions	Pag	e 44	)	
						ng perr	nit, ch	eck th	e Oth	er Req	uiren	ients	or Sp	ecial		
Pro	visi	ons o	f the	e pern	nit.											
A.	Sun	ımary	tra	nsmitt	al											
			ıs an	ıd spe	cificatio	ons bee	en app	roved i	for the	e existi	ng fa	cilities	and	each	propo	sed
	pha		20 1	- N.	_											
			es l	1-17		of appr	roval fo	or oach	nhae	0. 1/1/1	o Q o					
	55.5	T. (20)				ding da			750			eet a r	eauir	remen	t or	
	prov	vision	pert	aining	to the	submi	ssion o	of a sur	mmar	y trans	mitta	l lette	r. Pro	vide	a cop	y of
1					rom th	ie TCEC	Q, if ap	plicar	ole.							
	Ch	CK TO	ente	r text.												
- I	~ - CC	N V 2														
		er zo		າະ ອດກ	o moduji	rement	ta haan	mat?								
ı			es [		=0	I GIII GII	(8 Deer	i met:								
1						includ	ling da	tes on	anva	ections	taker	to m	eet tl	ie cor	ditior	ns of
1	the b	ouffer	zon	ie. If a	vailable	e, provi	ide any	new o	docum	entatio	on rel	evant	to m	aintai	ning t	he
i T		er zor								***						
	Clic	ck to e	enter	text.												

	su	bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require abmission of any other information or other required actions? Examples include otification of Completion, progress reports, soil monitoring data, etc.										
	☐ Yes ☒ No <b>If yes,</b> provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i>											
	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> .  Click to enter text.											
		Click to enter text.										
D.	Gı	it and grease treatment										
	1.	Acceptance of grit and grease waste										
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?											
		□ Yes ⊠ No										
		If No, stop here and continue with Subsection E. Stormwater Management.										
	2.	Grit and grease processing										
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.										
		Click to enter text.										
	3.	Grit disposal										
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?										
		□ Yes ⊠ No										
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.										

C. Other actions required by the current permit

		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
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No

	if yes, please explain below their proceed to subsection r, Other wastes Received.
	Click to enter text.
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	Click to enter text.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
6.	Request for coverage in individual permit
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
	□ Yes □ No
	If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stowns unto discharges to waters in the state outhorized through this
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	oes the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ick to enter text.
G.	O	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the $BOD_5$ 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<sub>5</sub> concentration of the septic waste, and the design BOD<sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. Click to enter text. Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring. 3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6) Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above? Yes 🛛 No If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action. Click to enter text. Pollutant Analysis of Treated Effluent (Instructions Page 49)

## Section 7.

Is the facility in operation?

Yes 
No

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

If ves. 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.

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	3.31		1	Grab	5/29/25;0500
Total Suspended Solids, mg/l	7.26		1	Grab	5/29/25;0500
Ammonia Nitrogen, mg/l	0.165		1	Grab	5/29/25;0500
Nitrate Nitrogen, mg/l	<50		1	Grab	5/29/25;0500
Total Kjeldahl Nitrogen, mg/l	<1.0		1	Grab	5/29/25;0500
Sulfate, mg/l	38.8		1	Grab	5/29/25;0500
Chloride, mg/l	164		1	Grab	5/29/25;0500
Total Phosphorus, mg/l	1.96		1	Grab	5/29/25;0500
pH, standard units	6.84		1	Grab	5/29/25;0500
Dissolved Oxygen*, mg/l	9.19		1	Grab	5/29/25;0500
Chlorine Residual, mg/l	1.07		1	Grab	5/29/25;0500
E.coli (CFU/100ml) freshwater	1.0		1	Grab	5/29/25;0500
Entercocci (CFU/100ml) saltwater	N/A				
Total Dissolved Solids, mg/l	502		1	Grab	5/29/25;0500
Electrical Conductivity, µmohs/cm, †	754		1	Grab	5/29/25;0500
Oil & Grease, mg/l	N/A				
Alkalinity (CaCO <sub>3</sub> )*, mg/l	49.9		1	Grab	5/29/25;0500

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

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

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

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

Facility Operator Name: Mondre Jackson

Facility Operator's License Classification and Level: WW;"B"

Facility Operator's License Number: WW76125

<sup>†</sup>TLAP permits only

Email: lab@nwdls.com www. NWDLS.com TCEQ TX-C25-00094



Aqua TX 2211 Louetta Road Spring, TX 77388

Reported: 07/09/2025 09:27

### Sample Results (Continued)

Client Sample ID: Lab Sample ID:

Outfall 001 25E4819-01

Sample Matrix:

Waste Water

Date Collected:

05/29/2025 12:30

Brittmoore I&II - LPR - Non Potable			[none]			Collected by:		Fransisco Gutierrez		
Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
General Chem	istry									
SM 4500-CN G	Amenable Cyanide	Α	<10.0U	ug/L	1	5.00	10.0	BIF0593	06/05/2025 14:12	MLB
SM 4500-CN C	Total Cyanide	Α	<10.0U	ug/L	1	5.00	10.0	BIF0593	06/05/2025 14:12	MLB
EPA 1664A	n-Hexane Extractable Material (O&G)	A	<5.00U	mg/L	1	3.32	5.00	BIF0734	06/06/2025 08:47	IDC
Microbiology										
Enterolert/ASTM D6503-99	Enterococci	Α	<1.00U	MPN/100 mL	1	1.00	1.00	BIE3617	05/30/2025 14:47	ASB
SM 9223 B (Colilert Quanti-Tray)	Escherichia coli (E. coli)	A	1.00	MPN/100 mL	1	1.00	1.00	BIE3604	05/30/2025 14:39	ASB
Field										
Hach 10360	DO Field	N	9.19	mg/L	1	1.00	1.00	BIE3810	05/29/2025 12:30	FG
Calc	Flow Field	N	0.385	MGD	1	0.00	0.00	BIE3810	05/29/2025 12:30	FG
SM 4500-H+ B	pH	N	6.84	pH Units @ 25 °C	1	1.00	1.00	BIE3810	05/29/2025 12:30	FG
SM 4500-Cl G	Total Residual Chlorine	N	1.07	mg/L	1	0.25	0.25	BIE3810	05/29/2025 12:30	FG

A = Accredited, N = Not Accredited or Accreditation not available

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Aqua TX 2211 Louetta Road Spring, TX 77388

Reported: 07/09/2025 09:27

#### **Sample Results** (Continued)

Client Sample ID:

Outfall 001 Sampler (Continued)

Sample Matrix:

Waste Water

Lab Sample ID:

25E4819-02

Date Collected: Collected by:

05/29/2025 5:00

Brittmoore I&II	- LPR - Non Potable			[none]		Col	lected by:	Frans	isco Gutierrez	
Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
Metals, Total										y
EPA 200.8	Aluminum	Α	257	ug/L	1	0.167	2.50	BIF0017	06/05/2025 16:40	TBB
EPA 200.8	Antimony	Α	<5.00U	ug/L	1	0.0589	5.00	BIF0017	06/04/2025 11:10	TBB
EPA 200.8	Arsenic	Α	1.66	ug/L	1	0.0468	0.500	BIF0017	06/06/2025 09:03	JKC
EPA 200.8	Barium	Α	96.0	ug/L	1	0.0200	3.00	BIF0017	06/04/2025 11:10	TBB
EPA 200.8	Beryllium	Α	<0.500U	ug/L	1	0.0137	0.500	BIF0017	06/04/2025 11:10	TBB
EPA 200.8	Cadmium	Α	<1.00U	ug/L	1	0.00798	1.00	BIF0017	06/04/2025 11:10	TBB
EPA 200.8	Chromium	Α	<3.00U	ug/L	1	0.0839	3.00	BIF0017	06/04/2025 11:10	TBB
EPA 200.8	Copper	Α	2.62	ug/L	1	0.182	2.50	BIF0017	06/05/2025 12:47	TBB
Calc	Chromium (III)		<0.00600	mg/L	1	8.39E-5	0.00600	[CALC]	06/04/2025 15:44	NAZ
EPA 200.8	Lead	Α	<0.500U	ug/L	1	0.0120	0.500	BIF0017	06/05/2025 16:40	TBB
EPA 200.8	Nickel	Α	2.36	ug/L	1	0.0398	2.00	BIF0017	06/04/2025 11:10	TBB
EPA 200.8	Selenium	Α	<5.00U	ug/L	1	0.354	5.00	BIF0017	06/04/2025 11:10	ТВВ
EPA 200.8	Silver	Α	0.800	ug/L	1	0.00467	0.500	BIF0017	06/04/2025 11:10	ТВВ
EPA 200.8	Thallium	Α	<0.500U	ug/L	1	0.0617	0.500	BIF0017	06/04/2025 11:10	ТВВ
EPA 200.8	Zinc	Α	72.0	ug/L	1	0.207	5.00	BIF0017	06/05/2025 12:47	TBB
Metals, Dissol	ved									
SM 3500-Cr B	Chromium (VI)	Α	<3.00U	ug/L	1		3.00	BIF0368	06/04/2025 15:44	NAZ
General Chem	istry							1		
SM 2320 B	Alkalinity as CaCO3	Α	49.9	mg/L	1	10.0	10.0	BIE3753	05/30/2025 12:42	FPN
SM 5210 B	Carbonaceous BOD (CBOD)	Α	3.31 FF	mg/L	1.2	2.40	2.40	BIE3752	06/04/2025 09:21	GOG
SM 2510 B	Conductivity	Α	754	umhos/cm @ 25 °C	1	2.00	2.00	BIE3753	05/30/2025 12:42	FPN
EPA 350.1	Ammonia as N	Α	0.165	mg/L	1	0.0140	0.0400	BIF0033	06/02/2025 13:07	AMM
EPA 300.0	Nitrite as N	Α	<50.0U	ug/L	1	5.10	50.0	BIE3598	05/29/2025 18:19	JVG
EPA 300.0	Sulfate	Α	38.8CB	mg/L	1	0.0341	1.00	BIE3598	05/29/2025 18:19	JVG
SM 2540 C	Residue-filterable (TDS)	Α	502	mg/L	1	10.0	10.0	BIE3755	06/02/2025 09:09	BP
SM 4500-NH3 C	Total Kjeldahl Nitrogen - (TKN)	Α	<1.00U	mg/L	1	0.100	1.00	BIE3820	06/04/2025 10:15	ENR
EPA 365.1	Total Phosphorus	Α	1.96	mg/L	1	0.0586	0.100	BIE3821	06/02/2025 16:00	GJG
SM 2540 D	Residue-nonfilterable (TSS)	Α	7.26	mg/L	1	1.00	1.00	BIE3777	06/02/2025 12:53	BP

 $<sup>\</sup>mbox{\bf A} = \mbox{\bf Accredited, N} = \mbox{\bf Not Accredited or Accreditation not available}$ 

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

A.	WW	TP's Sewage Sludge or Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
	$\boxtimes$	Design flow>= 1 MGD
		Serves >= 10,000 people
		Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user - incinerator (onsite)
В.	ww	TP's Sewage Sludge or 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
	$\boxtimes$	Other Treatment Process: <u>Transported to permitted disposal site for disposal</u>

## C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the

permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

#### **Biosolids Management**

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

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Transported to permitted disposal site for disposal</u>

#### D. Disposal site

Disposal site name: West Mt. Houston Road MUD

TCEQ permit or registration number: WQoo11154001

County where disposal site is located: Harris

## E. Transportation method

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

Name of the hauler: <u>Magna Flow</u> Hauler registration number: <u>21484</u>

Sludge is transported as a:

Liquid ⊠	semi-liquid 🗖	semi-solid 🗆	solid 🗆
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## Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

#### A. Beneficial use authorization

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

□ Yes ⊠ No

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

□ Yes □ No

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

□ Yes □ No				
B. Sludge processing authorization				
Does the existing permit include authorization for storage or disposal options?	r an	y of the	follov	ving sludge processing,
Sludge Composting		Yes	$\boxtimes$	No
Marketing and Distribution of Biosolids		Yes	$\boxtimes$	No
Sludge Surface Disposal or Sludge Monofill		Yes	$\boxtimes$	No
Temporary storage in sludge lagoons		Yes	$\boxtimes$	No
If yes to any of the above sludge options and the authorization, is the completed <b>Domestic Waster Technical Report (TCEQ Form No. 10056)</b> attach	wate	r Permit	Appl	ication: Sewage Sludge
	-			
Section 11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	2 53)
Does this facility include sewage sludge lagoons?				
□ Yes ⊠ No				
If yes, complete the remainder of this section. If no,	proc	eed to Se	ection	12.
A. Location information				
The following maps are required to be submitted provide the Attachment Number.	as p	art of th	e app	lication. For each map,
<ul> <li>Original General Highway (County) Map:</li> </ul>				
Attachment: Click to enter text.				
<ul> <li>USDA Natural Resources Conservation Serv</li> </ul>	rice S	Soil Map		
Attachment: Click to enter text.				
<ul> <li>Federal Emergency Management Map:</li> </ul>				
Attachment: Click to enter text.				
• Site map:				
Attachment: Click to enter text.	iat ri	rithin the	logo	on area Chaelt all that
Discuss in a description if any of the following ex apply.			ago	on area. Check an that
Overlap a designated 100-year frequency in the control of the c	looc	l plain		
<ul><li>Soils with flooding classification</li></ul>				
Overlap an unstable area				
□ Wetlands				
Located less than 60 meters from a fault				
□ None of the above				
Attachment: Click to enter text.				

	If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:
	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: Click to enter text.
	Phosphorus, mg/kg: Click to enter text.
	Potassium, mg/kg: Click to enter text.
	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: <u>Click to enter text.</u>
	Molybdenum: <u>Click to enter text.</u>
	Nickel: Click to enter text.
	Selenium: <u>Click to enter text.</u>
	Zinc: Click to enter text.
	Total PCBs: <u>Click to enter text.</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): Click to enter text.
	Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
	Total dry tons stored in the lagoons(s) over the life of the unit: <u>Click to enter text.</u>
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No

	ir ye	s, describe the liner below. Please note that a liner is required.
	Clic	k to enter text.
D	. Site c	levelopment plan
	Provi	de a detailed description of the methods used to deposit sludge in the lagoon(s):
	Clicl	k to enter text.
	ĺ	
	Attac	h 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.	Grour	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	andwater 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

E.

Page 54) A. Additional authorizations Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc? Yes 🛛 No If yes, provide the TCEQ authorization number and description of the authorization: Click to enter text. **B.** Permittee enforcement status Is the permittee currently under enforcement for this facility? Yes 🛛 No Is the permittee required to meet an implementation schedule for compliance or enforcement? Yes 🛛 No If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

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

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

#### A. RCRA hazardous wastes

Click to enter text.

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

□ Yes ⊠ No

## B. Remediation activity wastewater

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

□ Yes ⊠ No

#### C. Details about wastes received

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

Attachment: Click to enter text.

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

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

- The laboratory is an in-house laboratory and is:
  - 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: Daniel Ramirez Cisneros

Title: President

## DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

## Classified Segments (Instructions Page 63) Section 3. Is the discharge directly into (or within 300 feet of) a classified segment? Yes $\boxtimes$ No If yes, this Worksheet is complete. If no, complete Sections 4 and 5 of this Worksheet. **Description of Immediate Receiving Waters (Instructions** Section 4. Page 63) Name of the immediate receiving waters: HCFCD ditch E117-09-00 A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch X Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. B. Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area downstream of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners X Personal observation Other, specify: Click to enter text.

C.	Down	stream perennial confluences		
		e names of all perennial streams th stream of the discharge point.	at joi	n the receiving water within three miles
	Cole	Creek		
		I.		
D.	Down	stream characteristics		
	Do the	e receiving water characteristics char erge (e.g., natural or man-made dams	nge v s, po	vithin three miles downstream of the nds, reservoirs, etc.)?
		Yes 🗵 No		
	If yes,	discuss how.		
	Click	to enter text.		
E.	Norma	al dry weather characteristics		to the second second
	Provid	e general observations of the water	body	during normal dry weather conditions.
	Ditch	is generally dry during dry weather con	ditior	ns
	<u></u>			
		nd time of observation: Click to enter		
		e water body influenced by stormw	ater	runoir during observations?
		Yes ⊠ No		
Se	ction	5. General Characteristics	s of	the Waterbody (Instructions
		Page 65)		
A.	Upstre	am influences		
	Is the i	mmediate receiving water upstream iced by any of the following? Check	of that	he discharge or proposed discharge site nat apply.
		Oil field activities	$\boxtimes$	Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: Click to enter text.

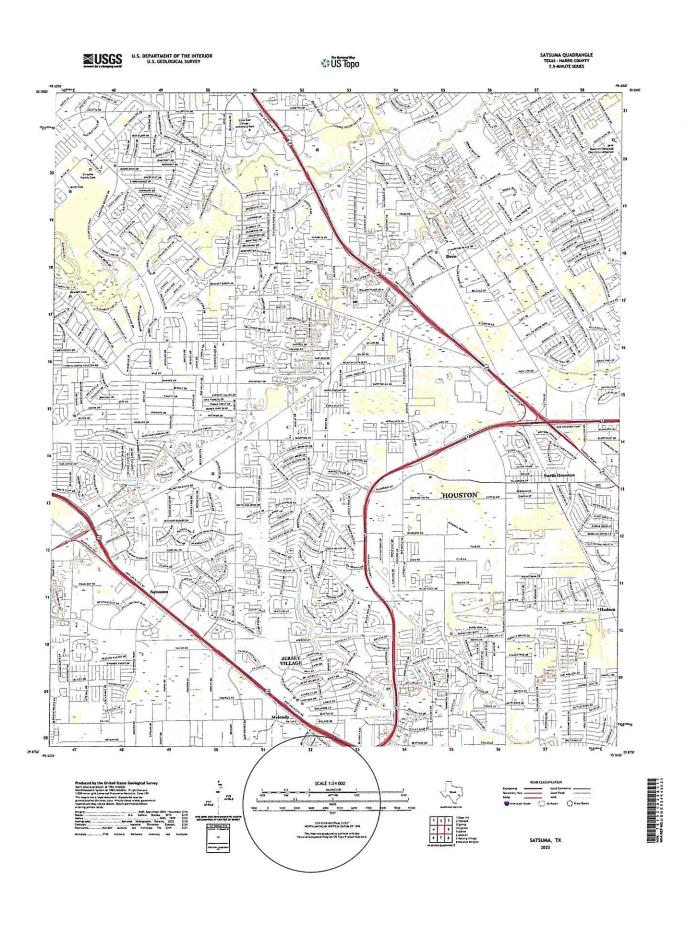
D.	wateri	body uses					
	Observed or evidences of the following uses. Check all that apply.						
		Livestock watering		Contact recreation			
		Irrigation withdrawal		Non-contact recreation			
		Fishing		Navigation			
		Domestic water supply		Industrial water supply			
		Park activities		Other(s), specify: Click to enter text.			
C.	Waterbody aesthetics						
	Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.						
	☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional						
		Natural Area: trees and/or native v fields, pastures, dwellings); water	_	ation; some development evident (from cy discolored			
		Offensive: stream does not enhance dumping areas; water discolored	e aes	thetics; cluttered; highly developed;			

## Attachment Index

Attachment	Title
Α	Original USGS Topographic Map
В	Site Drawing
С	Flow Diagram
D	Core Data Form
E	PLS
F	SPIF

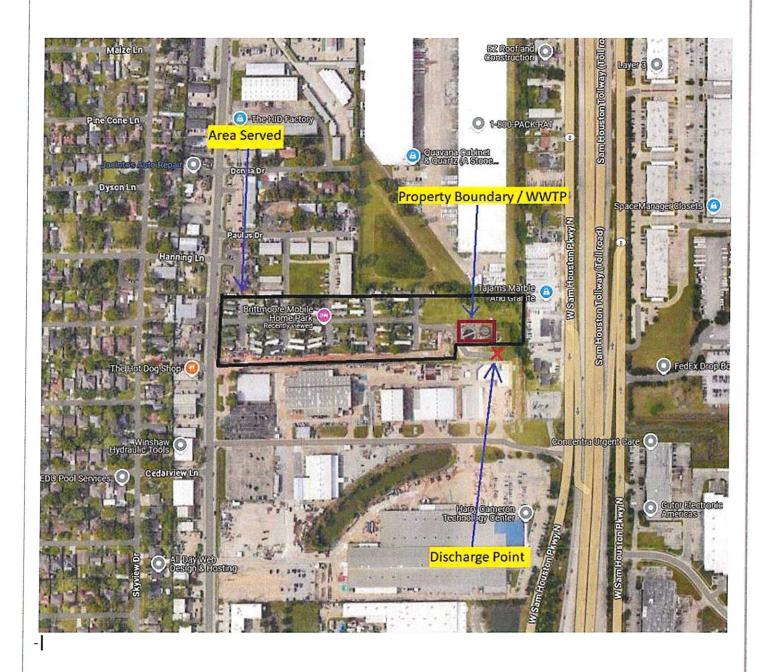
## Attachment A

Original USGS Topographic Map



## **Attachment B**

Site Drawing	



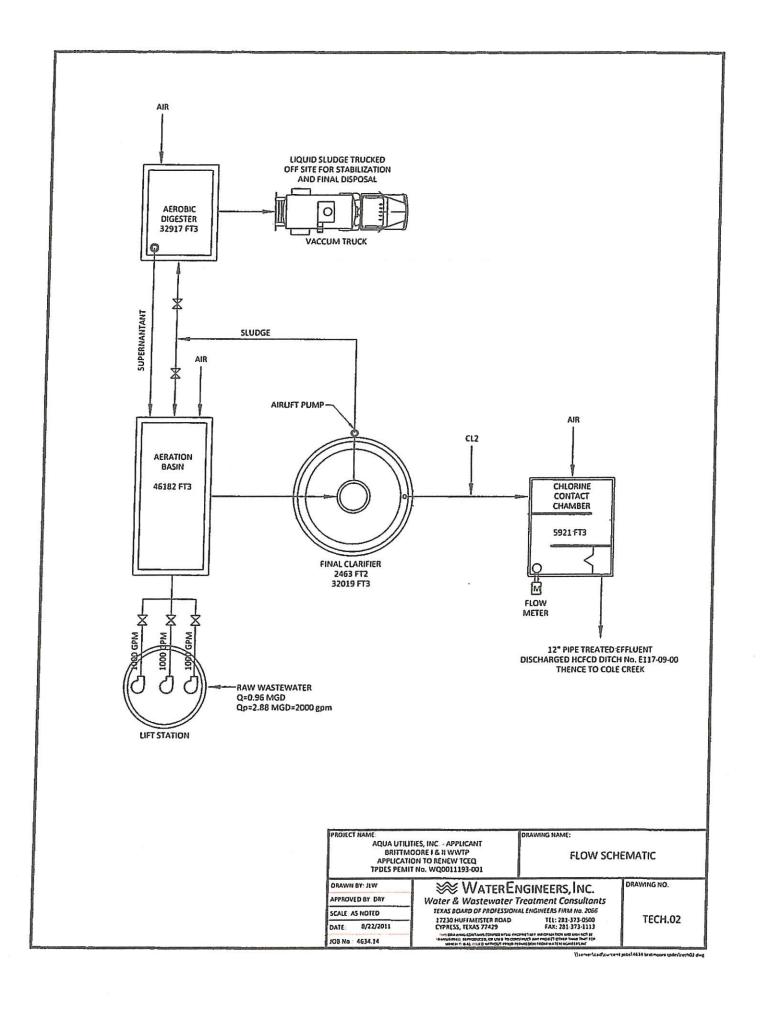
Aqua Texas, INC WQ0011193001 June 2025



						-
А	tta	0	חמו ה	00	24	
(I=0)		H		6-51		

Flow Diagram	

\*



## **Attachment D**

Core	Data	Form
COIC	Dutu	1 01111

**TCEQ Use Only** 



## **TCEQ Core Data Form**

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

## **SECTION I: General Information**

1. Reason for Submission (If other is checked please describe in space provided.)

	(Core Date	a Form should be sub	mitted with the re	enewal forn	n)		Other			
2. Custome	Customer Reference Number (if issued)  Follow this link to se for CN or RN number  Central Registry*									
CN 604062	463			Central	Registry**	RN	101516268		, , , , , , , , , , , , , , , , , , ,	
<u>ECTIO</u>	N II:	Custome	<u>r Inforn</u>	natio	<u>n</u>					
4. General C	Customer	nformation	5. Effective	Date for 0	Customer Inf	ormatio	n Updates (mm/d	dd/yyyy)		
☐ New Custo	omer		Update to Custo	mer Inform	ation	☐ Ch	ange in Regulated	Entity Own	ership	
☐Change in	Legal Name	(Verifiable with the	Texas Secretary o	f State or Te	exas Comptroll	er of Pub	lic Accounts)			
		ubmitted here ma roller of Public Acc		utomatico	ally based on	what is	current and acti	ve with t	he Texas Secretary of State	
6. Customer	Legal Na	ne (If an individual, p	orint last name fir	st: eg: Doe,	. John)		If new Custome	er, enter pr	revious Customer below:	
Aqua Texas, In	nc.				lun	i bu	di San are			
7. TX SOS/CI	PA Filing N	lumber	8. TX State	Tax ID (11	digits)		9. Federal Tax	x ID	10. DUNS Number (if	
0800304878			32014405503	3			(9 digits)		applicable)	
11. Type of (	Customer:		ration			☐ Indiv	idual	Partne	ership: 🔲 General 🔲 Limited	
Government:	☐ City ☐	County  Federal	Local State	Other		Sole	Proprietorship	Ot	her:	
12. Number	of Employ	/ees					13. Independ	ently Ow	ned and Operated?	
0-20	21-100	☑ 101-250    25	1-500 🔲 501 a	and higher			⊠ Yes	□ No		
14. Custome	r Role (Pro	posed or Actual) – as	it relates to the I	Regulated E	Entity listed on	this form	. Please check one	of the follo	owing	
	al Licensee	Operator Responsible P		ner & Oper 'CP/BSA Ap			Othe	r: -		
Owner Occupation		yton Lane Ste. 400W		U					Victor Iga	
	1106 Cla	yton cane ste. 400w		The state of the s						
Occupation	1106 Cla	yton cane ste. 400w	14		_ = 3		ng musik	210		

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

swfoltz@aquaamerica.com

18. Telephone Number	18. Telephone Number 19. Extension or Code						20.1	rax Number (ij	аррисавіе)	
( 512 ) 990-4400	56101 ( ) -									
SECTION III:	Regul	ated En	tity Info	rma	tion	<u>.</u>				
21. General Regulated Er	ntity Inform	ation (If 'New Ro	egulated Entity" is	selected,	a new p	ermit applic	ation is	also required.)		
New Regulated Entity	Update to	Regulated Entit	y Name 🔲 Upo	date to Re	egulated	Entity Inform	nation			
The Regulated Entity Nat as Inc, LP, or LLC).	me submitte	ed may be upd	ated, in order to	meet T	CEQ Coi	e Data Sta	ndards	(removal of o	rganizatio	nal endings such
22. Regulated Entity Nan	ne (Enter nan	ne of the site who	ere the regulated (	action is t	aking pla	ice.)				
Brittmoore I&II Wastewater	Treatment Fa	cility								
23. Street Address of										
the Regulated Entity:										
(No PO Boxes)	City	Houston	State	Т	<	ZIP	7704	11	ZIP+4	
24. County	Harris									J
	L	If no Stre	et Address is pr	ovided,	fields 2	5-28 are re	quired	•		
25. Description to										
Physical Location:										
26. Nearest City			(i)				State	)) */	Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate						ata Standa	rds. (G	eocoding of th	e Physical	Address may be
27. Latitude (N) In Decima	al:	29.912758			28. Lo	ngitude (V	V) in D	ecimal:	-95.56553	36
Degrees	Minutes		Seconds		Degree	es		Minutes		Seconds
ei ei										
29. Primary SIC Code (4 digits)	<b>30.</b> (4 di	Secondary SIC	Code		Primary or 6 digits	y NAICS Co s)	de	32. Secon (5 or 6 dig	ndary NAIC	CS Code
	( , 0,			T ===						
4952				221	32					
33. What is the Primary B		his entity? (D	o not repeat the S	C or NAIC	CS descrip	otion.)				
Water and Wastewater Servic	e Provider									
34. Mailing	1106 Clayto	on Lane Ste. 400	W							
Address:										
144.023	City	Austin	State	тх		ZIP	7872	3	ZIP + 4	
35. E-Mail Address:	swfo	ltz@aquaamerio	a.com							
36. Telephone Number			37. Extension	or Code		38. Fa	x Num	ber (if applicabl	е)	
512 ) 990-4400			56101			( )	-			

			s/registration n	umbers that will	be affected	d by the updates submitted on this
Di	istricts	Edwards Aquifer		Emissions Inve	ntory Air	☐ Industrial Hazardous Wast
Waste —	50-9 AD 1659 AD \$460 AD 505 AD 50	OSSF		Petroleum Stor	age Tank	☐ PWS
St	orm Water	☐ Title V Air		] Tires		Used Oil
nup 🛭 W	astewater	☐ Wastewater Agricul	ture	Water Rights		Other:
	24-27	rmation				
	CI IIIIO	macion	41. Title:	Wastewater S	pecialist	
mber 43. Ext	./Code 44	. Fax Number	45. E-Mail	Address		
	(	) -	stephanie@l	landsmanenviro.	com	
elow, I certify, to the b	est of my knowle	dge, that the informatio				
Aqua Texas, Inc.			Job Title:	President		
Daniel Ramirez Cisn	neros			F	Phone:	(512)990-4400
	1	1 1			Date:	7/9/2025
	Waste NRevie  St  Nup  WQ00  IV: Prepai  Ephanie Landsman  mber 43. Ext  V: Author  elow, I certify, to the b behalf of the entity sp  Aqua Texas, Inc.	Districts  New Source Review Air  Storm Water  WQ0011193001  IV: Preparer Info  Ephanie Landsman  The dephanie Landsman  When the dephanie Landsman  W: Authorized Signature  Elow, I certify, to the best of my knowled behalf of the entity specified in Section	New Source   OSSF   O	Districts	Districts	Districts

A 44-		E	
Alla	achm	ent E	

**************************************		
	PLS	



## 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 <u>Title 30, Texas Administrative Code (30 TAC)</u>, <u>Chapter 39, Subchapter H.</u> 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 <u>30 TAC Section 39.426</u>, 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.

Aqua Texas, Inc. (CN604062463) operates Brittmoore I&II Wastewater Treatment Plant (RN101516268), a domestic wastewater treatment facility. The facility is located at 6420 Brittmoore Road, in Houston, Harris County, Texas 77041. Request for renewal of permit authorizing the discharge of 96,000 GPD of treated domestic wastewater..

Discharges from the facility are expected to contain CBOD(5), Total Suspended Solids, Ammonia Nitrogen, Total Phosphorus, Total Zinc and E. coli. Domestic wastewater 16. Choose from the drop-down menu treated by flow enters the plug flow with nitrification activated sludge plant through a rotating drum fine screen, thence to the aeration basin, thence to the clarifier, thence to the chlorine contact chamber for disinfection and discharge. Sludge from the bottom of the clarifier is either returned to the aeration basin or wasted to the digester.

## 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.

Aqua Texas, Inc. (CN604062463) opera la Planta de Tratamiento de Aguas Residuales Brittmoore I&II (RN101516268), una instalación de tratamiento de aguas residuales domésticas. La instalación está ubicada en 6420 Brittmoore Road, en Houston, Condado de Harris, Texas 77041. Solicitud de renovación de permiso que autoriza la descarga de 96,000 GPD de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan CBOD(5), Sólidos Suspendidos Totales, Nitrógeno Amoniacal, Fósforo Total, Zinc Total y E. coli. Las aguas residuales domésticas 16. Elija del menú desplegable tratadas por flujo ingresan al flujo de pistón con planta de lodos activados por nitrificación a través de un tamiz fino de tambor giratorio, de allí al tanque de aireación, de allí al clarificador, de allí a la cámara de contacto de cloro para desinfección y descarga. El lodo del fondo del clarificador se devuelve al tanque de aireación o se desperdicia en el digestor.

Attachment F
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	SPIF	

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

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

Т	CEQ USE ONLY:
1	pplication type:RenewalMajor AmendmentMinor AmendmentNew
C	ounty: Segment Number:
A	dmin Complete Date:
A	gency Receiving SPIF:
_	Texas Historical Commission U.S. Fish and Wildlife
-	Texas Parks and Wildlife Department U.S. Army Corps of Engineers
L Thi	is form applies to TPDES permit applications only. (Instructions, Page 53)
our is n	implete this form as a separate document. TCEQ will mail a copy to each agency as required by agreement with EPA. If any of the items are not completely addressed or further information leeded, we will contact you to provide the information before issuing the permit. Address h item completely.
atta app con may	not refer to your response to any item in the permit application form. Provide each achment for this form separately from the Administrative Report of the application. The olication will not be declared administratively complete without this SPIF form being appleted in its entirety including all attachments. Questions or comments concerning this form by be directed to the Water Quality Division's Application Review and Processing Team by all at

	answ	er specific questions about the property.	
	Prefix	x (Mr., Ms., Miss): <u>Mr.</u>	
	First	and Last Name: <u>Scot Foltz</u>	
	Crede	ential (P.E, P.G., Ph.D., etc.):	
	Title:	Environmental Compliance Manager	
	Mailir	ng Address: <u>1106 Clayton Lane Ste .400W</u>	
	City, S	State, Zip Code: <u>Austin, TX 78723</u>	
	Phone	e No.: <u>512-990-4400</u> Ext.: <u>56101</u> Fax No.:	
	E-mai	il Address: <u>swfoltz@aquaamerica.com</u>	
2.	List th	he county in which the facility is located: <u>Harris</u>	
3.		property is publicly owned and the owner is different than the permittee/a e list the owner of the property.	pplicant,
	N/A		
		w:	
4.	Provid	de a description of the effluent discharge route. The discharge route must follow	low the flow
•	of effl	uent from the point of discharge to the nearest major watercourse (from the	point of
		arge to a classified segment as defined in 30 TAC Chapter 307). If known, ple assified segment number.	ase identify
		farris County Flood Control District Ditch E117-09-00; thence to Cole Creek	(HCFCD
	ditch	n #117-00-00); thence to White Oak Bayou Above Tidal in Segment No. 1017	
	Jacin	to River Basin.	
5.	plotte route	e provide a separate 7.5-minute USGS quadrangle map with the project bound and a general location map showing the project area. Please highlight the from the point of discharge for a distance of one mile downstream. (This med in addition to the map in the administrative report).	discharge
	Provid	le original photographs of any structures 50 years or older on the property.	
	Does y	your project involve any of the following? Check all that apply.	
		Proposed access roads, utility lines, construction easements	
		Visual effects that could damage or detract from a historic property's inte	grity
		Vibration effects during construction or as a result of project design	
		Additional phases of development that are planned for the future	
		Sealing caves, fractures, sinkholes, other karst features	
TCE Was	Q-20971 tewater I	(08/31/2023) Individual Permit Application, Supplemental Permit Information Form (SPIF)	Page 2 of 3

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

		Disturbance of vegetation or wetlands
1.		oposed construction impact (surface acres to be impacted, depth of excavation, sealing
	None	
2.		oe existing disturbances, vegetation, and land use:
	None	
TT T	EFOLIA	ON THE CONTROL AND A CONTROL AND A CONTROL OF THE C
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR NTS TO TPDES PERMITS
3.	List cor	nstruction dates of all buildings and structures on the property:
4.	Provide	a brief history of the property, and name of the architect/builder, if known.

From: <u>Stephanie Landsman</u>

To: Rachel Ellis

Subject: Re: Application for Renewal Permit No. WQ0011193001-Aqua Texas Inc.- Notice of Deficiency Letter

**Date:** Thursday, July 24, 2025 10:14:10 AM

Attachments: image001.png

The NORI is correct.

On Thu, Jul 24, 2025 at 9:55 AM Rachel Ellis < Rachel. Ellis@tceq.texas.gov > wrote:

Please respond to this email NOD, item #4.

Thank you

License & Permit Specialist

Rachel Ellie

Texas Commission on Environmental Quality

Water Quality Division | Application Review & Processing Team

Rachel.Ellis@tceq.texas.gov



From: Stephanie Landsman < stephanie@landsmanenviro.com >

**Sent:** Wednesday, July 23, 2025 9:18 AM

To: Rachel Ellis < Rachel. Ellis@tceq.texas.gov >; Foltz, Scot W

<<u>swfoltz@aquaamerica.com</u>>

Subject: Re: Application for Renewal Permit No. WQ0011193001-Aqua Texas Inc.- Notice

of Deficiency Letter

Attached is the SPIF, PLS (both languages), revised TR Page 1 and the translated NORI. Please let me know if you need anything else.

On Tue, Jul 22, 2025 at 11:43 AM Rachel Ellis < Rachel. Ellis@tceq.texas.gov > wrote:

Thank you!

Rachel Ellis

License & Permit Specialist

Texas Commission on Environmental Quality

Water Quality Division | Application Review & Processing Team

Rachel.Ellis@tceq.texas.gov



From: Stephanie Landsman < stephanie@landsmanenviro.com >

**Sent:** Tuesday, July 22, 2025 11:41 AM

**To:** Rachel Ellis < <u>Rachel.Ellis@tceq.texas.gov</u>>

Subject: Re: Application for Renewal Permit No. WQ0011193001-Aqua Texas Inc.-

Notice of Deficiency Letter

Okay, I'll fix everything and get it sent quickly.

On Tue, Jul 22, 2025 at 11:35 AM Rachel Ellis < Rachel. Ellis@tceq.texas.gov > wrote:

Stephanie,

Please respond to the NOD, thank you.

Rachel Ellie

License & Permit Specialist

Texas Commission on Environmental Quality

Water Quality Division | Application Review & Processing Team

Rachel.Ellis@tceq.texas.gov



From: Stephanie Landsman < stephanie@landsmanenviro.com>

**Sent:** Tuesday, July 22, 2025 11:18 AM

**To:** Rachel Ellis < <u>Rachel.Ellis@tceq.texas.gov</u>>

Subject: Re: Application for Renewal Permit No. WQ0011193001-Aqua Texas Inc.-

Notice of Deficiency Letter

Apparently I neglected to email this one to TCEQ. Should I send now or just respond to the NODs?

On Tue, Jul 22, 2025 at 10:59 AM Rachel Ellis < Rachel. Ellis @tceq.texas.gov > wrote:

Dear Ms. Landsman,

The attached Notice of Deficiency letter sent on July 22, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by August 5, 2025.

Thank you,



Texas Commission on Environmental Quality

Water Quality Division

Application Review & Processing Team

Rachel.Ellis@tceq.texas.gov



--

Stephanie Landsman Wastewater Specialist Landsman Environmental LLC 9597 Jones Road #962 Jersey Village, TX 77065 (281)-658-5899



--

Stephanie Landsman Wastewater Specialist Landsman Environmental LLC 9597 Jones Road #962 Jersey Village, TX 77065 (281)-658-5899



\_\_

Stephanie Landsman Wastewater Specialist Landsman Environmental LLC 9597 Jones Road #962 Jersey Village, TX 77065 (281)-658-5899



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Stephanie Landsman Wastewater Specialist Landsman Environmental LLC 9597 Jones Road #962 Jersey Village, TX 77065 (281)-658-5899



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



## DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

## A. Existing/Interim I Phase

Design Flow (MGD): .960

2-Hr Peak Flow (MGD): 2.880

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

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

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

#### C. Final Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

#### D. Current Operating Phase

Provide the startup date of the facility: unknown

## Section 2. Treatment Process (Instructions Page 42)

#### A. Current Operating Phase

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

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

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

TCEQ USE ONLY:				
Application type:RenewalMajor AmendmentMinor AmendmentNew				
County: Segment Number:				
Admin Complete Date:				
Agency Receiving SPIF:				
Texas Historical Commission U.S. Fish and Wildlife				
Texas Parks and Wildlife Department U.S. Army Corps of Engineers				
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 WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.				
The following applies to all applications:				
1. Permittee: Aqua Texas, Inc.				
Permit No. WQ00 <u>11193001</u> EPA ID No. TX <u>0075434</u>				
Address of the project (or a location description that includes street/highway, city/vicinity, and county):				
6420 Brittmoore, Houston, Harris County.				

TCEQ-20971 (08/31/2023) Wastewater Individual Permit Application, Supplemental Permit Information Form (SPIF)

	Provide answer	the name, address, phone and fax number of an individual that can be contacted to specific questions about the property.	
	Prefix (	Mr., Ms., Miss): <u>Mr.</u>	
	First an	d Last Name: <u>Scot Foltz</u>	
	Credent	rial (P.E, P.G., Ph.D., etc.):	
	Title: <u>Er</u>	nvironmental Compliance Manager	
	Mailing	Address: 1106 Clayton Lane Ste .400W	
	City, Sta	ate, Zip Code: <u>Austin, TX 78723</u>	
	Phone N	No.: <u>512-990-4400</u> Ext.: <u>56101</u> Fax No.:	
	E-mail A	Address: <u>swfoltz@aquaamerica.com</u>	
		county in which the facility is located: <u>Harris</u>	
3.	If the p	roperty is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.	
	N/A	ist the owner of the property.	
4.	of efflu dischar the class To Ha ditch	e a description of the effluent discharge route. The discharge route must follow the flowent from the point of discharge to the nearest major watercourse (from the point of tree to a classified segment as defined in 30 TAC Chapter 307). If known, please identifies if segment number.  The county Flood Control District Ditch E117-09-00; thence to Cole Creek (HCFCD #117-00-00); thence to White Oak Bayou Above Tidal in Segment No. 1017 of the San o River Basin.	y
5.	plotted	provide a separate 7.5-minute USGS quadrangle map with the project boundaries I and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).	
		e original photographs of any structures 50 years or older on the property.	
	Does y	our project involve any of the following? Check all that apply.	
		Proposed access roads, utility lines, construction easements	
		Visual effects that could damage or detract from a historic property's integrity	
		Vibration effects during construction or as a result of project design	
		Additional phases of development that are planned for the future	
		Sealing caves, fractures, sinkholes, other karst features	
T	CEQ-2097: Vastewater	Page 2 of 3 Individual Permit Application, Supplemental Permit Information Form (SPIF)	5

	☐ Disturbance of vegetation or wetlands
	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	<u>None</u>
2.	Describe existing disturbances, vegetation, and land use:
-,	None
ו זייר	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR
	MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
4.	Provide a brief history of the property, and name of the architect/builder, if known.

# 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 <u>Title 30. Texas Administrative Code (30 TAC)</u>. 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 <u>30 TAC Section 39.426</u>, 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.

Aqua Texas, Inc. (CN604062463) operates Brittmoore I&II Wastewater Treatment Plant (RN101516268), a domestic wastewater treatment facility. The facility is located at 6420 Brittmoore Road, in Houston, Harris County, Texas 77041. Request for renewal of permit authorizing the discharge of 960,000 GPD of treated domestic wastewater..

Discharges from the facility are expected to contain CBOD(5), Total Suspended Solids, Ammonia Nitrogen, Total Phosphorus, Total Zinc and E. coli. Domestic wastewater 16. Choose from the drop-down menu treated by flow enters the plug flow with nitrification activated sludge plant through a rotating drum fine screen, thence to the aeration basin, thence to the clarifier, thence to the chlorine contact chamber for disinfection and discharge. Sludge from the bottom of the clarifier is either returned to the aeration basin or wasted to the digester.

## 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.

Aqua Texas, Inc. (CN604062463) opera la Planta de Tratamiento de Aguas Residuales Brittmoore I&II (RN101516268), una instalación de tratamiento de aguas residuales domésticas. La instalación está ubicada en 6420 Brittmoore Road, en Houston, Condado de Harris, Texas 77041. Solicitud de renovación de permiso que autoriza la descarga de 960,000 GPD de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan CBOD(5), Sólidos Suspendidos Totales, Nitrógeno Amoniacal, Fósforo Total, Zinc Total y E. coli. Las aguas residuales domésticas 16. Elija del menú desplegable tratadas por flujo ingresan al flujo de pistón con planta de lodos activados por nitrificación a través de un tamiz fino de tambor giratorio, de allí al tanque de aireación, de allí al clarificador, de allí a la cámara de contacto de cloro para desinfección y descarga. El lodo del fondo del clarificador se devuelve al tanque de aireación o se desperdicia en el digestor.