



Administrative Package Cover Page

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
-



Portada de Paquete Administrativo

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, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
3. Solicitud original

Section 15. Plain Language Summary (Instructions Page 40)

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS

DOMESTIC WASTEWATER

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

Aqua Texas, Inc. (CN604063263) operates B&W Gatherings Wastewater Treatment Facility RN101518926. a domestic wastewater treatment facility. The facility is located **On Highcrest Drive, approximately 340 feet west of the intersection on Moss Downs Drive and Lake Down Drive** , in Granite Shoals, Burnet County, Texas 78654.

Request for renewal of permit authorizing the discharge of 30,000 GPD of treated domestic wastewater.

Discharges from the facility are expected to contain BOD(5), Total Suspended Solids, Total Phosphorus, and E. coli.. Domestic Wastewater is treated by *activated sludge operated in the extended aeration mode..*

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

AGUAS RESIDUALES DOMÉSTICAS

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 son representaciones federales exigibles de la solicitud de permiso.

Aqua Texas, Inc. (CN604063263) opera la Instalación de Tratamiento de Aguas Residuales de B&W Gatherings RN101518926, una instalación de tratamiento de aguas residuales domésticas. La instalación está ubicada **en Highcrest Drive, aproximadamente a 340 pies al oeste de la intersección de Moss Downs Drive y Lake Down Drive**, en Granite Shoals, condado de Burnet, Texas 78654.

Solicitud de renovación de permiso que autoriza la descarga de 30,000 GPD de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan BOD (5), Sólidos Suspendidos Totales, Fósforo Total y E. coli. Las aguas residuales domésticas se tratan mediante *lodos activados que funcionan en el modo de aireación extendida*.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0011332001

APPLICATION. Aqua 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. WQ0011332001 (EPA I.D. No. TX0062014) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 50,000 gallons per day. The domestic wastewater treatment facility is located, approximately 340 feet west of the intersection on Moss Downs Drive and Lake Downs Drive, in the city of Granite Shoals, in Burnet County, Texas 78654. The discharge route is from the plant site directly to Lake Lyndon B. Johnson. TCEQ received this application on June 14, 2024. The permit application will be available for viewing and copying at Herman Brown Free Library, 100 East Washington Street, Burnet and at Llano County Public Library, 102 East Haynie Street, Llano, in Llano County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.40146,30.586414&level=18>

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at:

<https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

El aviso de idioma alternativo en español está disponible en

<https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Aqua Texas Inc. at the address stated above or by calling Mr. Abel Bautista, Wastewater Compliance Coordinator, at 281-651-0174 Extension: 54119.

Issuance Date: July 3, 2024

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0011332001

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. WQ0011332001 (EPA I.D. No. TX0062014) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 50,000 galones por día. La instalación de tratamiento de aguas residuales domésticas está ubicada en Highcrest Drive, aproximadamente 340 pies al oeste de la intersección en Moss Downs Drive y Lake Downs Drive, cerca de la ciudad de Granite Shoals, en el Condado de Burnet, Texas 78654. La ruta de descarga es desde el sitio de la planta directamente a Lake Lyndon B. Johnson. La TCEQ recibió esta solicitud el 14 de junio de 2024. La solicitud del permiso está disponible para leerla y copiarla en la Biblioteca Herman Brown Free, 100 East Washington Street, y en la Biblioteca Pública del Condado de Llano, 102 East Haynie Street, Llano, en el condado de Llano, Texas. antes de la fecha de publicación de este aviso en el periódico. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications>. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.40146,30.586414&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 todos 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. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas

correos siguientes (1) la lista de correo permanente para recibir los avisos 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 envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

También se puede obtener información adicional de Aqua Texas, Inc. a la dirección indicada arriba o llamando al Sr. Abel Bautista, Coordinador de Cumplimiento de Aguas Residuales, 281-651-0174 Extensión: 54119.

Fecha de emisión: 3 de junio de 2024



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
DOMESTIC WASTEWATER PERMIT APPLICATION
CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: Aqua Texas, Inc.

PERMIT NUMBER: W00011332001

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

	Y	N		Y	N
Administrative Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original USGS Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Administrative Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Affected Landowners Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SPIF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landowner Disk or Labels	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Core Data Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Buffer Zone Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Public Involvement Plan Form	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Flow Diagram	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Site Drawing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Original Photographs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Design Calculations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solids Management Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 4.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 5.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 6.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 7.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____
Permit Number _____



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT

ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 29)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 <input type="checkbox"/>	\$315.00 <input checked="" type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number:

Check/Money Order Amount:

Name Printed on Check:

EPAY Voucher Number: 708686/708687

Copy of Payment Voucher enclosed? Yes ☒

Section 2. Type of Application (Instructions Page 29)

- | | |
|---|---|
| <input type="checkbox"/> New TPDES | <input type="checkbox"/> New TLAP |
| <input type="checkbox"/> Major Amendment <u>with</u> Renewal | <input type="checkbox"/> Minor Amendment <u>with</u> Renewal |
| <input type="checkbox"/> Major Amendment <u>without</u> Renewal | <input type="checkbox"/> Minor Amendment <u>without</u> Renewal |
| <input checked="" type="checkbox"/> Renewal without changes | <input type="checkbox"/> Minor Modification of permit |

For amendments or modifications, describe the proposed changes:

For existing permits:

Permit Number: WQ0011332001

EPA I.D. (TPDES only): TX0062014

Expiration Date: 12/23/2024

TCEQ ePay Voucher Receipt**Transaction Information**

Voucher Number: 708686
Trace Number: 582EA000613356
Date: 06/10/2024 07:28 AM
Payment Method: CC - Authorization 0000027857
Voucher Amount: \$500.00
Fee Type: WW PERMIT - FACILITY WITH FLOW >= .05 & < .10 MGD - RENEWAL
ePay Actor: SCOT FOLTZ

Payment Contact Information

Name: SCOT FOLTZ
Company: AQUA TEXAS
Address: 1106 CLAYTON LN SUITE 400W, AUSTIN, TX 78723
Phone: 512-844-6475

Site Information

Site Name: B&W GATHERING WASTEWATER TREATMENT FACILITY
Site Address: HILLCREST DR, GRANIT SHOALS, TX 78654
Site Location: ON HILLCREST DR APPROX 340 FEET WEST OF INTERSECTION OF MOSS
DOWNS AND LAKE DOWN

Customer Information

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

Other Information

Program Area ID: 0011332001

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number: 708687
Trace Number: 582EA000613356
Date: 06/10/2024 07:28 AM
Payment Method: CC - Authorization 0000027857
Voucher Amount: \$15.00
Fee Type: 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE
ePay Actor: SCOT FOLTZ

Payment Contact Information

Name: SCOT FOLTZ
Company: AQUA TEXAS
Address: 1106 CLAYTON LN SUITE 400W, AUSTIN, TX 78723
Phone: 512-844-6475

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

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

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

Aqua Texas, Inc.

(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

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

CN: 604062463

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

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

First and Last Name: Craig Blanchette

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

Title: President

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

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

N/A

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

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

CN:

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

Prefix (Mr., Ms., Miss):

First and Last Name:

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

Title:

Provide a brief description of the need for a co-permittee:

C. Core Data Form

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

Attachment: D

Section 4. Application Contact Information (Instructions Page 30)

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

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

First and Last Name: Stephanie Landsman

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

Title:

Organization Name: Landsman Environmental LLC

Mailing Address: 9597 Jones Road #962

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

Phone No.: 281-658-5899 Ext.:

Fax No.:

E-mail Address: stephanie@landsmanenviro.com

Check one or both: ☒ Administrative Contact

☐ Technical Contact

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

First and Last Name: Abel Bautista

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

Title: Wastewater Compliance Coordinator

Organization Name: Aqua Texas, Inc.

Mailing Address: 19244 Ella Blvd.

City, State, Zip Code: Spring, TX 77338

Phone No.: 281-651-0174 Ext.: 54119 Fax No.:

E-mail Address: abautista@aquaamerica.com

Check one or both: ☐ Administrative Contact

☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

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

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

First and Last Name: Craig Blanchette

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

Title: President

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400 Ext.: 56105 Fax No.: [REDACTED]

E-mail Address: clblanchette@aquaamerica.com

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

First and Last Name: Abel Bautista

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

Title: Wastewater Compliance Coordinator

Organization Name: Aqua Texas, Inc.

Mailing Address: 19244 Ella Blvd.

City, State, Zip Code: Spring, TX 77388

Phone No.: 218-651-0174 Ext.: 54119 Fax No.: [REDACTED]

E-mail Address: abautista@aquaamerica.com

Section 6. Billing Information (Instructions Page 30)

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

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

First and Last Name: Jose Loya

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

Title: [REDACTED]

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400 Ext.: [REDACTED]

Fax No.: [REDACTED]

E-mail Address: aquatexasAP@aquaamerica.com

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

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

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

First and Last Name: Scot Foltz

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

Title: Environmental Compliance Manager

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane Ste. 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400 Ext.: 56101 Fax No.: [REDACTED]

E-mail Address: swfoltz@aquaamerica.com

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

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

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

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

First and Last Name: Stephanie Landsman

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

Title: [REDACTED]

Organization Name: Landsman Environmental LLC

Mailing Address: 9597 Jones Road #962

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

Phone No.: 2818-658-5899 Ext.: [REDACTED] Fax No.: [REDACTED]

E-mail Address: stephanie@landsmanenviro.com

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

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

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact person to be listed in the Notices

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

First and Last Name: Abel Bautista

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

Title: Wastewater Compliance Coordinator

Organization Name: Aqua Texas, Inc.

Phone No.: 281-651-0174 Ext.: 54119

E-mail: abautista@aquaamerica.com

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Herman Brown Free Library

Location within the building: [REDACTED]

Physical Address of Building: 100 East Washington

City: Granite Shoals

County: Burnet

Contact Name: [REDACTED]

Phone No.: 512-715-5228 Ext.: [REDACTED]

E. Bilingual Notice Requirements:

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

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

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

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

F. Public Involvement Plan Form

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

Attachment: N/A

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

- A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN101518926

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

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

B&W Gatherings Wastewater Treatment Plant

- C. Owner of treatment facility: Aqua Texas, Inc.

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

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

Prefix (Mr., Ms., Miss):

First and Last Name: 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

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

Attachment:

- E. Owner of effluent disposal site:

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

First and Last Name:

Mailing Address:

City, State, Zip Code:

Phone No.: [REDACTED] E-mail Address: [REDACTED]

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

Attachment: [REDACTED]

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

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

First and Last Name: [REDACTED]

Mailing Address: [REDACTED]

City, State, Zip Code: [REDACTED]

Phone No.: [REDACTED] E-mail Address: [REDACTED]

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

Attachment: [REDACTED]

Section 10. TPDES Discharge Information (Instructions Page 34)

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

☒ Yes ☐ No

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

[REDACTED]

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

☒ Yes ☐ No

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

[REDACTED]

City nearest the outfall(s): Granite Shoals

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

Outfall Latitude: 30.589640

Longitude: -98.403383

- C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

Attachment: [REDACTED]

- 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.

N/A

Section 11. TLAP Disposal Information (Instructions Page 36)

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

☐ Yes ☐ No

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

[REDACTED]

- B. City nearest the disposal site: [REDACTED]

- C. County in which the disposal site is located: [REDACTED]

- D. Disposal Site Latitude: [REDACTED] Longitude: [REDACTED]

- E. For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:

[REDACTED]

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

[REDACTED]

Section 12. Miscellaneous Information (Instructions Page 37)

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

☐ Yes ☒ No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☐ 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.

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

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

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If yes, provide the following information:

Account number:

Amount past due:

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number:

Amount past due:

Section 13. Attachments (Instructions Page 38)

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

- ☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☒ Original full-size USGS Topographic Map with the following information:
- Applicant's property boundary

- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify:

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: WR 0011332001

Applicant: Aqua Texas, Inc.

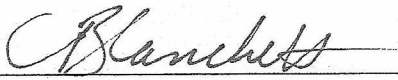
Certification:

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.

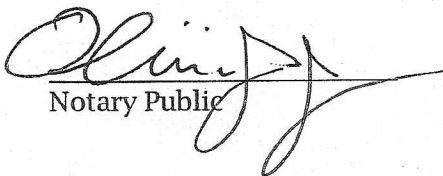
I further certify that I am authorized under 30 Texas Administrative Code § 305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signatory name (typed or printed): Craig L. Blanchette

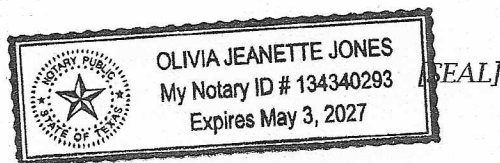
Signatory title: President

Signature:  Date: 5/14/24
(Use blue ink)

Subscribed and Sworn to before me by the said Craig Blanchette
on this 14 day of May, 20 24.
My commission expires on the 3 day of May, 20 24.


Notary Public

Travis
County, Texas



Section 15. Plain Language Summary (Instructions Page 40)

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS

DOMESTIC WASTEWATER

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

Aqua Texas, Inc. (CN604063263) operates B&W Gatherings Wastewater Treatment Facility RN101518926. a domestic wastewater treatment facility. The facility is located **On Highcrest Drive, approximately 340 feet west of the intersection on Moss Downs Drive and Lake Down Drive** , in Granite Shoals, Burnet County, Texas 78654.

Request for renewal of permit authorizing the discharge of 30,000 GPD of treated domestic wastewater.

Discharges from the facility are expected to contain BOD(5), Total Suspended Solids, Total Phosphorus, and E. coli.. Domestic Wastewater is treated by *activated sludge operated in the extended aeration mode..*

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

AGUAS RESIDUALES DOMÉSTICAS

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 son representaciones federales exigibles de la solicitud de permiso.

Aqua Texas, Inc. (CN604063263) opera la Instalación de Tratamiento de Aguas Residuales de B&W Gatherings RN101518926. una instalación de tratamiento de aguas residuales domésticas. La instalación está ubicada **en Highcrest Drive, aproximadamente a 340 pies al oeste de la intersección de Moss Downs Drive y Lake Down Drive**, en Granite Shoals, condado de Burnet, Texas 78654.

Solicitud de renovación de permiso que autoriza la descarga de 30,000 GPD de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan BOD (5), Sólidos Suspendidos Totales, Fósforo Total y E. coli. Las aguas residuales domésticas se tratan mediante *lodos activados que funcionan en el modo de aireación extendida*.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

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)

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

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

The following applies to all applications:

1. Permittee: Aqua Texas, Inc.

Permit No. WQ00 11332001EPA ID No. TX 0062014

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

On Highcrest Drive, approximately 340 feet west of the intersection on Moss Downs Drive and Lake Down Drive, Granite Shoals, Burnet County.

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

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

First and Last Name: Abel Bautista

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

Title: Wastewater Compliance Coordinator

Mailing Address: 19244 Ella Blvd.

City, State, Zip Code: Spring, TX 77388

Phone No.: 281-651-0174 Ext.: 54119 Fax No.:

E-mail Address: abautista@aquaaamerica.com

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

N/A

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

From treatment facility via submerged outfall to Lake Lyndon B. Johnson in Segment No. 1406 of the Colorado River Basin.

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

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

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

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

☐ Disturbance of vegetation or wetlands

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

none

7. Describe existing disturbances, vegetation, and land use:

none

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

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

[REDACTED]

9. Provide a brief history of the property, and name of the architect/builder, if known.

[REDACTED]



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications

Renewal, New, And Amendment

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

A. Existing/Interim I Phase

Design Flow (MGD): .030

2-Hr Peak Flow (MGD): .090

Estimated construction start date: Click here to enter text.

Estimated waste disposal start date: Click here to enter text.

B. Interim II Phase

Design Flow (MGD): Click here to enter text.

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

Estimated construction start date: Click here to enter text.

Estimated waste disposal start date: Click here to enter text.

C. Final Phase

Design Flow (MGD): .050

2-Hr Peak Flow (MGD): .150

Estimated construction start date: 2024

Estimated waste disposal start date: 2025

D. Current operating phase: Existing

Provide the startup date of the facility: 4/1/1980

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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 in the permit, a description of *each phase* must be provided.**
Process description:

Facility is an activated sludge facility operated in the extended aeration mode. From the lift station the sewage flows through a coarse bar screen to the aeration basins. The mixed liquor then flows to the clarifier where solids settle to the bottom of the basin and the clear water flows over the weirs into the sand filters. Effluent then flows into the chlorine contact chamber, then treated effluent flows to Lake Lyndon B. Johnson. Solids in the clarifier then will either be pumped to the digester or to the aeration basin.

Port or pipe diameter at the discharge point, in inches: 4

B. Treatment Units

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

Table 1.0(1) – Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Aeration Basins	6	70' x 12'9" x 10'2"
Clarifiers	4	70' x 12'9" x 10'2"
Digesters	2	70' x 12'9" x 10'2"
Sand Filters	2	3'4" x 12'9" x 76"
Chlorine Contact Chambers	2	70" x 12'9" x 76"

C. Process flow diagrams

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

Attachment: C

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: B

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

B&W Gatherings

Section 4. Unbuilt Phases (Instructions Page 52)

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

Yes ☒

No ☐

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

Yes ☒

No ☐

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

There are several empty lots in the subdivision. As these lots are developed, the final phase will be needed to serve the population.

Section 5. Closure Plans (Instructions Page 53)

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

Yes ☐

No ☒

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

Yes ☐

No ☐

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

[Click here to enter text](#)

Section 6. Permit Specific Requirements (Instructions Page 53)

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

A. Summary transmittal

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

Yes ☐

No ☐

If yes, provide the date(s) of approval for each phase: Unknown

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

Click here to enter text

B. Buffer zones

Have the buffer zone requirements been met?

Yes ☒

No ☐

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

Click here to enter text

C. Other actions required by the current permit

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

Yes ☐

No ☐

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

Other Requirement No. 10-prior to construction of the final phase treatment facilities, the permittee shall submit to the TCEQ Wastewater Permitting Section a summary submittal letter in accordance with the requirement in 30TAC 217.6 (c). A summary transmittal letter will be submitted prior to building the final phase.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

Yes ☐

No ☒

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

2. Grit and grease processing

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

[Click here to enter text](#)

3. Grit disposal

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

Yes ☐

No ☐

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

Describe the method of grit disposal.

[Click here 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 512-239-0000.

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

[Click here to enter text](#)

E. Stormwater management

1. Applicability

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

Yes ☐ No ☒

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

Yes ☐ No ☒

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

2. MSGP coverage

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

Yes ☐ No ☐

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

TXR05 or TXRNE

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

Yes ☐ No ☐

3. Conditional exclusion

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

Yes ☐ No ☐

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

4. Existing coverage in individual permit

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

Yes ☐ No ☐

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

Click here to enter text

5. Zero stormwater discharge

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

Yes ☐

No ☐

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

Click here 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 commingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click here to enter text

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution

prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

Yes ☐ No ☒

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

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

1. Acceptance of sludge from other WWTPs

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

Yes ☐ No ☒

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

In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

[Click here to enter text.](#)

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

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

Yes ☐ No ☒

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

Yes ☐ No ☐

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

Yes ☐ No ☐

If yes to any of the above, provide a the date that the plant started accepting septic waste, or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click here to enter text.

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

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

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

Yes ☐ No ☒

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

Click here to enter text.

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

Is the facility in operation?

Yes ☒ No ☐

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

If yes, provide effluent analysis data for the listed pollutants. *Wastewater treatment facilities* complete Table 1.0(2). *Water treatment facilities* discharging filter backwash water, complete Table 1.0(3).

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 ₅ , mg/l	<2.03		1	Grab	4/03/24;840
Total Suspended Solids, mg/l	1.16		1	Grab	4/03/24;840
Ammonia Nitrogen, mg/l	<0.05		1	Grab	4/03/24;840
Nitrate Nitrogen, mg/l	5.22		1	Grab	4/03/24;840
Total Kjeldahl Nitrogen, mg/l	<1.00		1	Grab	4/03/24;840
Sulfate, mg/l	28.1		1	Grab	4/03/24;840
Chloride, mg/l	63.5		1	Grab	4/03/24;840
Total Phosphorus, mg/l	0.0504		1	Grab	4/03/24;840
pH, standard units	7.05		1	Grab	4/03/24;840
Dissolved Oxygen*, mg/l	7.22		1	Grab	4/03/24;840
Chlorine Residual, mg/l	1.24		1	Grab	4/03/24;840
<i>E.coli</i> (CFU/100ml) freshwater	<1.00		1	Grab	4/03/24;840
Enterococci (CFU/100ml) saltwater	N/A				
Total Dissolved Solids, mg/l	338		1	Grab	4/03/24;840
Electrical Conductivity, μ mohs/cm, †	564		1	Grab	4/03/24;840
Oil & Grease, mg/l	<5.00		1	Grab	4/03/24;840
Alkalinity (CaCO ₃)*, mg/l	123		1	Grab v	4/03/24;840

*TPDES permits only

†TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/ Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					



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Sample Results

Client Sample ID: Outfall 001

Lab Sample ID: 24D1844-01

B&W Gatherings - Non Potable - Permit Renew

Aqua TX B&W

Sample Matrix: Waste Water

Date Collected: 04/03/2024 8:40

Collected by: Francisco Gutierrez

Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
General Chemistry										
SM 2320 B	Alkalinity as CaCO ₃	A	123	mg/L	1	10.0	10.0	BHD0761	04/04/2024 11:14	AKA
SM 5210 B	Biochemical Oxygen Demand (BOD)	A	<2.03 U	mg/L	13514	2.03	2.03	BHD0838	04/09/2024 09:03	BAK
SM 5210 B	Carbonaceous BOD (CBOD)	A	<2.03 U	mg/L	13514	2.03	2.03	BHD0839	04/09/2024 09:43	OLD
SM 2510 B	Conductivity	A	564	umhos/cm @ 25 °C	1	2.00	2.00	BHD0761	04/04/2024 11:14	AKA
EPA 350.1	Ammonia as N	A	<0.0500 U	mg/L	1	0.0200	0.0500	BHD0935	04/05/2024 11:38	GJG
EPA 300.0	Nitrate as N	A	5.22	mg/L	1	0.0142	0.100	BHD0762	04/04/2024 15:47	ORP
EPA 1664A	n-Hexane Extractable Material (O&G)	A	<5.00 U	mg/L	1	5.00	5.00	BHD1725	04/10/2024 09:17	IDC
EPA 300.0	Sulfate	A	28.1	mg/L	1	0.0341	1.00	BHD0762	04/04/2024 15:47	ORP
SM 2540 C	Residue-filterable (TDS)	A	338	mg/L	1	10.0	10.0	BHD0759	04/05/2024 15:49	JRU
SM 4500-NH ₃ C	Total Kjeldahl Nitrogen - (TKN)	A	<1.00 U	mg/L	1	0.100	1.00	BHD1473	04/09/2024 09:04	GIW
SM 2540 D	Residue-nonfilterable (TSS)	A	1.16	mg/L	1	1.00	1.00	BHD0826	04/05/2024 10:18	ENR
Microbiology										
SM 9223 B (Colilert Quanti-Tray)	Escherichia coli (E. coli)	A	<1.00 U	MPN/100 mL	1	1.00	1.00	BHD0710	04/04/2024 16:41	JKB
Field										
Hach 10360	DO Field	N	7.22	mg/L	1	1.00	1.00	BHD0774	04/03/2024 08:40	KDH
Calc	Flow Field	N	0.00107	MGD	1	0.00	0.00	BHD0774	04/03/2024 08:40	KDH
SM 4500-H+ B	pH	A	7.05	pH Units @ 25 °C	1	1.00	1.00	BHD0774	04/03/2024 08:40	KDH
SM 4500-Cl G	Total Residual Chlorine	A	1.24	mg/L	1	0.25	0.25	BHD0774	04/03/2024 08:40	KDH

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Sample Results
(Continued)

Client Sample ID: Outfall 001
Lab Sample ID: 24D1844-01RE1

Sample Matrix: Waste Water
Date Collected: 04/03/2024 8:40
Collected by: Franciscfo Gutierrez

B&W Gatherings - Non Potable - Permit Renew

Aqua TX B&W

Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
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General Chemistry

EPA 300.0	Chloride (Rerun)	A	63.5	mg/L	5	0.172	5.00	BHD1476	04/08/2024 15:39	ORP
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Sample Results
(Continued)

Client Sample ID: Outfall 001
Lab Sample ID: 24D1844-01RE2

Sample Matrix: Waste Water
Date Collected: 04/03/2024 8:40
Collected by: Francisco Gutierrez

B&W Gatherings - Non Potable - Permit Renew

Aqua TX B&W

Method	Analyte	*	Result Q	Units	DF	SDL	LRL	Batch	Analyzed	Analyst
--------	---------	---	----------	-------	----	-----	-----	-------	----------	---------

General Chemistry

EPA 365.1	Total Phosphorus (Rerun)	A	0.0504	mg/L	1	0.00586	0.0100	BHD4209	04/26/2024 16:52	TBB
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Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit
Batch: BHD0759 - TDS									
Blank (BHD0759-BLK1)									
					Prepared: 04/04/2024 Analyzed: 04/05/2024				
Residue-filterable (TDS)	<10.0	U	10.0	mg/L					
LCS (BHD0759-BS1)									
					Prepared: 04/04/2024 Analyzed: 04/05/2024				
Residue-filterable (TDS)	148		10.0	mg/L	150		98.7	90-110	
Duplicate (BHD0759-DUP1)									
					Source: 24D1759-02 Prepared: 04/04/2024 Analyzed: 04/05/2024				
Residue-filterable (TDS)	508		10.0	mg/L		506		0.394	10
Batch: BHD0761 - Alkalinity									
Blank (BHD0761-BLK1)									
					Prepared & Analyzed: 04/04/2024				
Conductivity	<2.00	U	2.00	umhos/cm @ 25 °C					
LCS (BHD0761-BS1)									
					Prepared & Analyzed: 04/04/2024				
Conductivity	1410			umhos/cm @ 25 °C	1410		100	90-110	
QSC (BHD0761-BS2)									
					Prepared & Analyzed: 04/04/2024				
Conductivity	518			umhos/cm @ 25 °C	500		104	90-110	
LCS (BHD0761-BS4)									
					Prepared & Analyzed: 04/04/2024				
Alkalinity as CaCO ₃	98.4			mg/L	100		98.4	90-110	
Duplicate (BHD0761-DUP1)									
					Source: 24D1844-01 Prepared & Analyzed: 04/04/2024				
Alkalinity as CaCO ₃	120		10.0	mg/L		123		2.36	15
Conductivity	565		2.00	umhos/cm @ 25 °C		564		0.177	15
Duplicate (BHD0761-DUP2)									
					Source: 24D1035-02 Prepared & Analyzed: 04/04/2024				
Alkalinity as CaCO ₃	236		10.0	mg/L		232		1.83	15
Conductivity	758		2.00	umhos/cm @ 25 °C		755		0.397	15

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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BHD0762 - EPA 300.0										
Duplicate (BHD0762-DUP1)			Source: 24D1844-01		Prepared & Analyzed: 04/04/2024					
Sulfate	28.1		1.00	mg/L		28.1			0.0392	15
Nitrate as N	5.23		0.100	mg/L		5.22			0.134	15
Chloride	69.4		10.0	mg/L		62.5			10.4	15
MRL Check (BHD0762-MRL1)										
					Prepared & Analyzed: 04/04/2024					
Sulfate	1.21		1.00	mg/L	1.00		121	50-150		
Nitrate as N	0.117		0.100	mg/L	0.100		117	50-150		
Chloride	1.13		1.00	mg/L	1.00		113	50-150		
Matrix Spike (BHD0762-MS1)										
			Source: 24D1844-01		Prepared & Analyzed: 04/04/2024					
Chloride	159	J1	22.2	mg/L	11.1	62.5	864	80-120		
Nitrate as N	8.99	J1	0.111	mg/L	2.22	5.22	169	80-120		
Sulfate	121	J1	22.2	mg/L	22.2	28.1	420	80-120		
Batch: BHD0826 - TSS										
Blank (BHD0826-BLK1)			Prepared: 04/04/2024 Analyzed: 04/05/2024							
Residue-nonfilterable (TSS)	<1.00	U	1.00	mg/L						
LCS (BHD0826-BS1)										
					Prepared: 04/04/2024 Analyzed: 04/05/2024					
Residue-nonfilterable (TSS)	100		1.00	mg/L	100		100	85-115		
Duplicate (BHD0826-DUP1)										
			Source: 24D1632-02		Prepared: 04/04/2024 Analyzed: 04/05/2024					
Residue-nonfilterable (TSS)	1.68	J1	1.00	mg/L		2.11			22.2	10
Duplicate (BHD0826-DUP2)										
			Source: 24D1815-01		Prepared: 04/04/2024 Analyzed: 04/05/2024					
Residue-nonfilterable (TSS)	<1.00	U	1.00	mg/L		<1.00				10

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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit
Batch: BHD0838 - BOD-5210									
LCS (BHD0838-BS1)									
Biochemical Oxygen Demand (BOD)	191			mg/L	198		96.4	85-115	
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP1)									
Biochemical Oxygen Demand (BOD)	<2.40	J4, U	2.40	mg/L		<2.40			40
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP2)									
Biochemical Oxygen Demand (BOD)	3.57		2.40	mg/L		2.52		34.6	40
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP3)									
Biochemical Oxygen Demand (BOD)	305		50.0	mg/L		334		9.16	20
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP4)									
Biochemical Oxygen Demand (BOD)	287		50.0	mg/L		298		3.50	20
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP5)									
Biochemical Oxygen Demand (BOD)	234		50.0	mg/L		220		6.50	20
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP6)									
Biochemical Oxygen Demand (BOD)	139		50.0	mg/L		122		12.5	20
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP7)									
Biochemical Oxygen Demand (BOD)	489		50.0	mg/L		540		9.91	20
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Duplicate (BHD0838-DUP8)									
Biochemical Oxygen Demand (BOD)	186		50.0	mg/L		183		1.62	20
Prepared: 04/04/2024 Analyzed: 04/09/2024									
Batch: BHD0839 - CBOD-5210									
LCS (BHD0839-BS1)									
Carbonaceous BOD (CBOD)	209			mg/L	198		105	85-115	
Prepared: 04/04/2024 Analyzed: 04/09/2024									

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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit
Batch: BHD0839 - CBOD-5210 (Continued)									
Duplicate (BHD0839-DUP1)	Source: 24D1859-01		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	4.12	J1	2.40	mg/L		2.53		47.9	40
Duplicate (BHD0839-DUP2)	Source: 24D1715-02		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	2.63	J1	2.40	mg/L		4.08		43.1	40
Duplicate (BHD0839-DUP3)	Source: 24D1718-02		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	2.86		2.40	mg/L		2.69		6.06	40
Duplicate (BHD0839-DUP4)	Source: 24D0288-06		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	3.41		2.40	mg/L		5.11		40.0	40
Duplicate (BHD0839-DUP5)	Source: 24D1620-02		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	<2.40	U	2.40	mg/L		<2.40			40
Duplicate (BHD0839-DUP6)	Source: 24D1630-02		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	<2.40	U	2.40	mg/L		<2.40			40
Duplicate (BHD0839-DUP7)	Source: 24D0401-02		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	5.40		2.40	mg/L		4.82		11.3	40
Duplicate (BHD0839-DUP8)	Source: 24D1747-02		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	<2.40	U	2.40	mg/L		4.01		200	40
Duplicate (BHD0839-DUP9)	Source: 24D1635-05		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	5.90		2.40	mg/L		<2.40		200	40
Duplicate (BHD0839-DUPA)	Source: 24D2206-01		Prepared: 04/04/2024 Analyzed: 04/09/2024						
Carbonaceous BOD (CBOD)	3.37		2.40	mg/L		3.56		5.40	40

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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BHD0935 - NH3-N SEAL-350.1										
Matrix Spike (BHD0935-MS1)		Source: 24D1844-01		Prepared & Analyzed: 04/05/2024						
Ammonia as N	0.426		0.0500	mg/L	0.400	0.0483	94.4	90-110		
Matrix Spike (BHD0935-MS2)		Source: 24D1680-01		Prepared & Analyzed: 04/05/2024						
Ammonia as N	0.479		0.0500	mg/L	0.400	0.0665	103	90-110		
Matrix Spike Dup (BHD0935-MSD1)		Source: 24D1844-01		Prepared & Analyzed: 04/05/2024						
Ammonia as N	0.430		0.0500	mg/L	0.400	0.0483	95.3	90-110	0.842	20
Matrix Spike Dup (BHD0935-MSD2)		Source: 24D1680-01		Prepared & Analyzed: 04/05/2024						
Ammonia as N	0.486		0.0500	mg/L	0.400	0.0665	105	90-110	1.39	20
Batch: BHD1473 - TKN T										
Blank (BHD1473-BLK1)		Prepared: 04/08/2024 Analyzed: 04/09/2024								
Total Kjeldahl Nitrogen - (TKN)	<1.00	U	1.00	mg/L						
LCS (BHD1473-BS1)		Prepared: 04/08/2024 Analyzed: 04/09/2024								
Total Kjeldahl Nitrogen - (TKN)	1.79		1.00	mg/L	1.97		90.8	85-115		
Duplicate (BHD1473-DUP1)		Source: 24D1826-02		Prepared: 04/08/2024 Analyzed: 04/09/2024						
Total Kjeldahl Nitrogen - (TKN)	<1.00	U	1.00	mg/L		<1.00				20
Matrix Spike (BHD1473-MS1)		Source: 24D1826-02		Prepared: 04/08/2024 Analyzed: 04/09/2024						
Total Kjeldahl Nitrogen - (TKN)	0.560	J1, U	1.00	mg/L	4.00	<1.00	14.0	85-115		
Batch: BHD1476 - EPA 300.0										
Duplicate (BHD1476-DUP1)		Source: 24D2130-02		Prepared & Analyzed: 04/08/2024						
Chloride	121		5.00	mg/L		120			0.456	15

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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BHD1476 - EPA 300.0 (Continued)										
MRL Check (BHD1476-MRL1)					Prepared & Analyzed: 04/08/2024					
Chloride	1.05		1.00	mg/L	1.00		105	50-150		
Matrix Spike (BHD1476-MS1)					Source: 24D2130-02 Prepared & Analyzed: 04/08/2024					
Chloride	137	J1	5.56	mg/L	11.1	120	149	80-120		
Batch: BHD1725 - EPA 1664										
Blank (BHD1725-BLK1)					Prepared & Analyzed: 04/10/2024					
n-Hexane Extractable Material (O&G)	<5.00	U	5.00	mg/L						
LCS (BHD1725-BS1)					Prepared & Analyzed: 04/10/2024					
n-Hexane Extractable Material (O&G)	34.5		5.00	mg/L	40.0		86.3	77.5-114.5		
LCS Dup (BHD1725-BSD1)					Prepared & Analyzed: 04/10/2024					
n-Hexane Extractable Material (O&G)	35.8		5.00	mg/L	40.0		89.5	77.5-114.5	3.62	20
Matrix Spike (BHD1725-MS1)					Source: 24D1190-01 Prepared & Analyzed: 04/10/2024					
n-Hexane Extractable Material (O&G)	66.3	J1	5.00	mg/L	160	45.8	12.8	77.5-114.5		
Batch: BHD1875 - Phosphorus EPA 365.1										
LCS (BHD1875-BS1)					Prepared: 04/10/2024 Analyzed: 04/12/2024					
Total Phosphorus	0.246		0.0100	mg/L	0.250		98.4	90-110		
Matrix Spike (BHD1875-MS1)					Source: 24D1844-01 Prepared: 04/10/2024 Analyzed: 04/12/2024					
Total Phosphorus	5.06		0.200	mg/L	5.00	<0.200	101	80-120		

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Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BHD1875 - Phosphorus EPA 365.1 (Continued)										
Matrix Spike (BHD1875-MS2)		Source: 24D2610-06		Prepared: 04/10/2024 Analyzed: 04/12/2024						
Total Phosphorus	44.4		0.500	mg/L	12.5	32.5	94.6	80-120		
Matrix Spike Dup (BHD1875-MSD1)		Source: 24D1844-01		Prepared: 04/10/2024 Analyzed: 04/12/2024						
Total Phosphorus	5.15		0.200	mg/L	5.00	<0.200	103	80-120	1.69	20
Matrix Spike Dup (BHD1875-MSD2)		Source: 24D2610-06		Prepared: 04/10/2024 Analyzed: 04/12/2024						
Total Phosphorus	43.5		0.500	mg/L	12.5	32.5	88.0	80-120	1.89	20
Batch: BHD2134 - Phosphorus EPA 365.1										
LCS (BHD2134-BS1)				Prepared: 04/15/2024 Analyzed: 04/19/2024						
Total Phosphorus	0.257		0.0100	mg/L	0.250		103	90-110		
Matrix Spike (BHD2134-MS1)		Source: 24D3063-01		Prepared: 04/15/2024 Analyzed: 04/19/2024						
Total Phosphorus	10.5		0.200	mg/L	5.00	5.27	105	80-120		
Matrix Spike (BHD2134-MS2)		Source: 24D3551-01		Prepared: 04/15/2024 Analyzed: 04/19/2024						
Total Phosphorus	8.45		0.200	mg/L	5.00	3.59	97.2	80-120		
Matrix Spike Dup (BHD2134-MSD1)		Source: 24D3063-01		Prepared: 04/15/2024 Analyzed: 04/19/2024						
Total Phosphorus	10.4		0.200	mg/L	5.00	5.27	102	80-120	0.996	20
Matrix Spike Dup (BHD2134-MSD2)		Source: 24D3551-01		Prepared: 04/15/2024 Analyzed: 04/19/2024						
Total Phosphorus	8.49		0.200	mg/L	5.00	3.59	98.0	80-120	0.449	20
Batch: BHD4209 - Phosphorus EPA 365.1										
LCS (BHD4209-BS1)				Prepared: 04/24/2024 Analyzed: 04/26/2024						
Total Phosphorus	0.238		0.0100	mg/L	0.250		95.2	90-110		

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



Aqua TX
2211 Louetta Road
Spring, TX 77388

Reported:
05/01/2024 09:27

Quality Control
(Continued)

General Chemistry (Continued)

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BHD4209 - Phosphorus EPA 365.1 (Continued)										
Matrix Spike (BHD4209-MS1) Source: 24D2618-01RE1 Prepared: 04/24/2024 Analyzed: 04/26/2024										
Total Phosphorus	4.90		0.200	mg/L	5.00	<0.200	98.0	80-120		
Matrix Spike (BHD4209-MS2) Source: 24D1844-01RE2 Prepared: 04/24/2024 Analyzed: 04/26/2024										
Total Phosphorus	0.323		0.0114	mg/L	0.286	0.0504	95.3	80-120		
Matrix Spike Dup (BHD4209-MSD1) Source: 24D2618-01RE1 Prepared: 04/24/2024 Analyzed: 04/26/2024										
Total Phosphorus	4.75		0.200	mg/L	5.00	<0.200	95.0	80-120	3.07	20
Matrix Spike Dup (BHD4209-MSD2) Source: 24D1844-01RE2 Prepared: 04/24/2024 Analyzed: 04/26/2024										
Total Phosphorus	0.325		0.0114	mg/L	0.286	0.0504	96.1	80-120	0.670	20

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



130 S. Trade Center Parkway, Conroe TX 77385
Tel: (936) 321-6060
Email: lab@nwdls.com
www. NWDLS.com
TCEQ TX-C24-00086

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2211 Louetta Road
Spring, TX 77388

Reported:
05/01/2024 09:27

Quality Control
(Continued)

Microbiology

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit
Batch: BHD0710 - TC EC Quantitray									
Blank (BHD0710-BLK1)									
Escherichia coli (E. coli)	<1.00	U	1.00	MPN/100 mL					
Prepared: 04/03/2024 Analyzed: 04/04/2024									
Duplicate (BHD0710-DUP1)									
Escherichia coli (E. coli)	2.00		1.00	MPN/100 mL		3.10		43.1	200
Source: 24D1859-01 Prepared: 04/03/2024 Analyzed: 04/04/2024									

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Email: lab@nwdls.com
www. NWDLS.com
TCEQ TX-C24-00086

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Spring, TX 77388

Reported:
05/01/2024 09:27

Sample Condition Checklist

Work Order: 24D1844

Check Points

No	Custody Seals
Yes	Containers Intact
Yes	COC/Labels Agree
Yes	Received On Ice
Yes	Appropriate Containers
Yes	Appropriate Sample Volume
Yes	Coolers Intact
Yes	Samples Accepted

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

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Spring, TX 77388

Reported:
05/01/2024 09:27

Term and Qualifier Definitions

Item	Definition
J1	Estimated value - The reported value is outside the established quality control criteria for accuracy and/or precision.
J4	Estimated value and sample is less than value - No dilution produced a depletion of 2 mg/L of DO or greater, oxygen demand of sample was less than anticipated.
U	Non-detected compound.
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated
*	A = Accredited, N = Not Accredited or Accreditation not available
DF	Dilution Factor - the factor applied to the reported data due to sample preparation, dilution, or moisture content
MDL	Method Detection Limit - The minimum concentration of a substance (or analyte) that can be measured and reported with 99% confidence that the analyte concentration is greater than zero. Based on standard deviation of replicate spiked samples take through all steps of the analytical procedure following 40 CFR Part 136 Appendix B.
SDL	Sample Detection Limit - The minimum concentration of a substance (analyte) that can be measured and reported with 99% confidence that the analyte concentration is greater than zero. The SDL is an adjusted limit thus sample specific and accounts for preparation weights and volumes, dilutions, and moisture content of soil/sediments. If there are no sample specific parameters, the MDL = SDL.
MRL	Method Reporting Limit - Analyte concentration that corresponds to the lowest level lab reports with confidence in accuracy of quantitation and without qualification (i.e. J-flagged). The MRL is at or above the lowest calibration standard.
LRL	Laboratory Reporting Limit - Analyte concentration that corresponds to the lowest level lab reports with confidence in accuracy of quantitation and without qualification (i.e. J-flagged). The LRL is an adjusted limit thus sample specific and accounts for preparation weights and volumes, dilutions, and moisture content of soil/sediments. If there are no sample specific parameters, the MRL = LRL.

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



CHAIN OF CUSTODY RECORD

North Water District Laboratory Services
130 S. Trade Center Pkwy, Conroe Tx 77385
(936) 321-6060 - lab@nwdls.com

TCEQ TX-C24-00086



Page 1 of 1

24D1844

Lab PM : Deena Higginbotham Aqua TX Leo Cruz 2211 Louetta Road Spring, TX 77388 Phone: (512) 330-9904	Project Name : B&W Gatherings - Non Potable - Permit Renew Project Comments: 121 Highcrest Dr Granite Shoals 78654 Combo 0359 Larry Black - Operator - 956-579-3731 Leo Cruz-Sup 956-579-3731 DO reading must be recorded before 9am If CL2 not between 1.0 - 4.0 Call Office	Schedule Comments
---	---	--------------------------

Sample ID	Collection Point	Date/Time Begin	Date/Time Sampled	Sample Type	Container	Analysis/Preservation	Field Results
24D1844-01	Outfall 001		4/3/2024 840	AQ Grab	A HDPE 250mL B HDPE 1L C HDPE 1L D HDPE 250mL H2SO4 E HDPE 250mL F Glass Wide 1L w/ Teflon-lined Lid G HDPE S250mL Na2S2O3 H HDPE 250mL I HDPE 250mL H2SO4 J HDPE 250mL H2SO4 K HDPE 1L	TC EC-9223 Na2S2O3 <10°C O&G-1664 HCl 4°C Alkalinity-2320 4°C BOD-5210 4°C CBOD-5210 4°C Chloride IC 300.0 4°C Conductivity-2510 4°C NH3-N SEAL-350.1 H2SO4 4°C Nitrate as N IC 300.0 4°C Sulfate IC 300.0 4°C TDS-2540 4°C TKN T-4500 C H2SO4 4°C Total Phosphorus-365.1-H2SO4 4°C TSS-2540 4°C	DO Field 7.22 Flow 30" Weir 1 pH Field 7.05 Total Chlorine 1.24 Residual WW Field

Field Remarks:		Lab Preservation: H2SO4 HNO3 NaOH Other:	
Sampler (Signature) <i>[Signature]</i>		Relinquished By: (Signature) <i>[Signature]</i>	
Print Name FRANCISCO GUTIERREZ		Date/Time 4-3-24/1610	
Affiliation NWD LS		Received By: (Signature) <i>[Signature]</i>	
Relinquished To Lab By: (Signature) <i>[Signature]</i>		Date/Time 4-3-24/1610	
Received for Laboratory By: (Signature) <i>[Signature]</i>		Date/Time 4-3-24/1610	
Custody Seal: Yes / No		CO2 Labels Agree: Yes / No	
Container Intact: Yes / No		Appropriate Containers: Yes / No	
Appropriate Volume: Yes / No		Coolers Intact: Yes / No	
Received on Ice: Yes / No		Samples Accepted: Yes / No	
Temperature: °C		Thermometer ID:	

Austin

wko_NWDLS_COC_LS Revision 4.1 Effective: 2/17/2022

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/ Time
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: Larry Black

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

Facility Operator's License Number: WW0049686

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

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

- ☐ Permitted landfill
- ☐ Permitted or Registered land application site for beneficial use
- ☐ Land application for beneficial use authorized in the wastewater permit
- ☐ Permitted sludge processing facility
- ☐ Marketing and distribution as authorized in the wastewater permit
- ☐ Composting as authorized in the wastewater permit
- ☐ Permitted surface disposal site (sludge monofill)
- ☐ Surface disposal site (sludge monofill) authorized in the wastewater permit
- ☒ Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.
- ☐ Other: [Click here to enter text.](#)

B. Sludge disposal site

Disposal site name: Wilbarger Creek WWTP

TCEQ permit or registration number: 00129001

County where disposal site is located: Travis

C. Sludge transportation method

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

Name of the hauler: Sheridan Environmental

Hauler registration number: 24220

Sludge is transported as a:

Liquid ☐

semi-liquid ☒

semi-solid ☐

solid ☐

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

A. Beneficial use authorization

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

Yes ☐ No ☒

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

Yes ☐ No ☐

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

Yes ☐ No ☐

B. Sludge processing authorization

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

Sludge Composting Yes ☐ No ☒

Marketing and Distribution of sludge Yes ☐ No ☒

Sludge Surface Disposal or Sludge Monofill Yes ☐ No ☒

Temporary storage in sludge lagoons Yes ☐ No ☒

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge**

Technical Report (TCEQ Form No. 10056) attached to this permit application?

Yes ☐ No ☐

Section 11. Sewage Sludge Lagoons (Instructions Page 61)

Does this facility include sewage sludge lagoons?

Yes ☐ No ☒

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

A. Location information

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

- Original General Highway (County) Map:

Attachment:

- USDA Natural Resources Conservation Service Soil Map:

Attachment:

- Federal Emergency Management Map:

Attachment:

- Site map:

Attachment:

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

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

Attachment:

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

Click here to enter text.

B. Temporary storage information

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

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

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

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

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

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

pH, standard units: Click here to enter text.

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

Arsenic: Click here to enter text.

Cadmium: Click here to enter text.

Chromium: Click here to enter text.

Copper: Click here to enter text.

Lead: Click here to enter text.

Mercury: Click here to enter text.

Molybdenum: Click here to enter text.

Nickel: Click here to enter text.

Selenium: Click here to enter text.

Zinc: Click here to enter text.

Total PCBs: Click here to enter text.

Provide the following information:

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

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

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

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity

of 1×10^{-7} cm/sec?

Yes ☐ No ☐

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

[Click here to enter text](#)

D. Site development plan

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

[Click here to enter text](#)

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)

Attachment: [Click here to enter text](#)

- Copy of the closure plan

Attachment: [Click here to enter text](#)

- Copy of deed recordation for the site

Attachment: [Click here to enter text](#)

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

Attachment: [Click here to enter text](#)

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

Attachment: [Click here to enter text](#)

- Procedures to prevent the occurrence of nuisance conditions

Attachment: [Click here to enter text](#)

E. Groundwater monitoring

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

Yes ☐ No ☐

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types

encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: [Click here to enter text](#)

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

A. Additional authorizations

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

Yes ☐ No ☒

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

[Click here to enter text](#)

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

Yes ☐ No ☒

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

Yes ☐ No ☒

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

[Click here to enter text](#)

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

A. RCRA hazardous wastes

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

Yes ☐ No ☒

B. Remediation activity wastewater

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

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

Yes ☐ No ☒

C. Details about wastes received

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

Attachment: [Click here to enter text](#)

Section 14. Laboratory Accreditation (Instructions Page 64)

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

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

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

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

CERTIFICATION:

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

Printed Name: Craig L. Blanchette

Title: President

Signature: 

Date: 5/14/24

DOMESTIC TECHNICAL REPORT WORKSHEET 2.0

RECEIVING WATERS

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Water Supply (Instructions Page 73)

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 yes, provide the following:

Owner of the drinking water supply: [Click here to enter text](#)

Distance and direction to the intake: [Click here to enter text](#)

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

Attachment: [Click here to enter text](#)

Section 2. Discharge into Tidally Affected Waters (Instructions Page 73)

Does the facility discharge into tidally affected waters?

Yes ☐

No ☒

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

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: [Click here 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 here to enter text](#)

C. Sea grasses

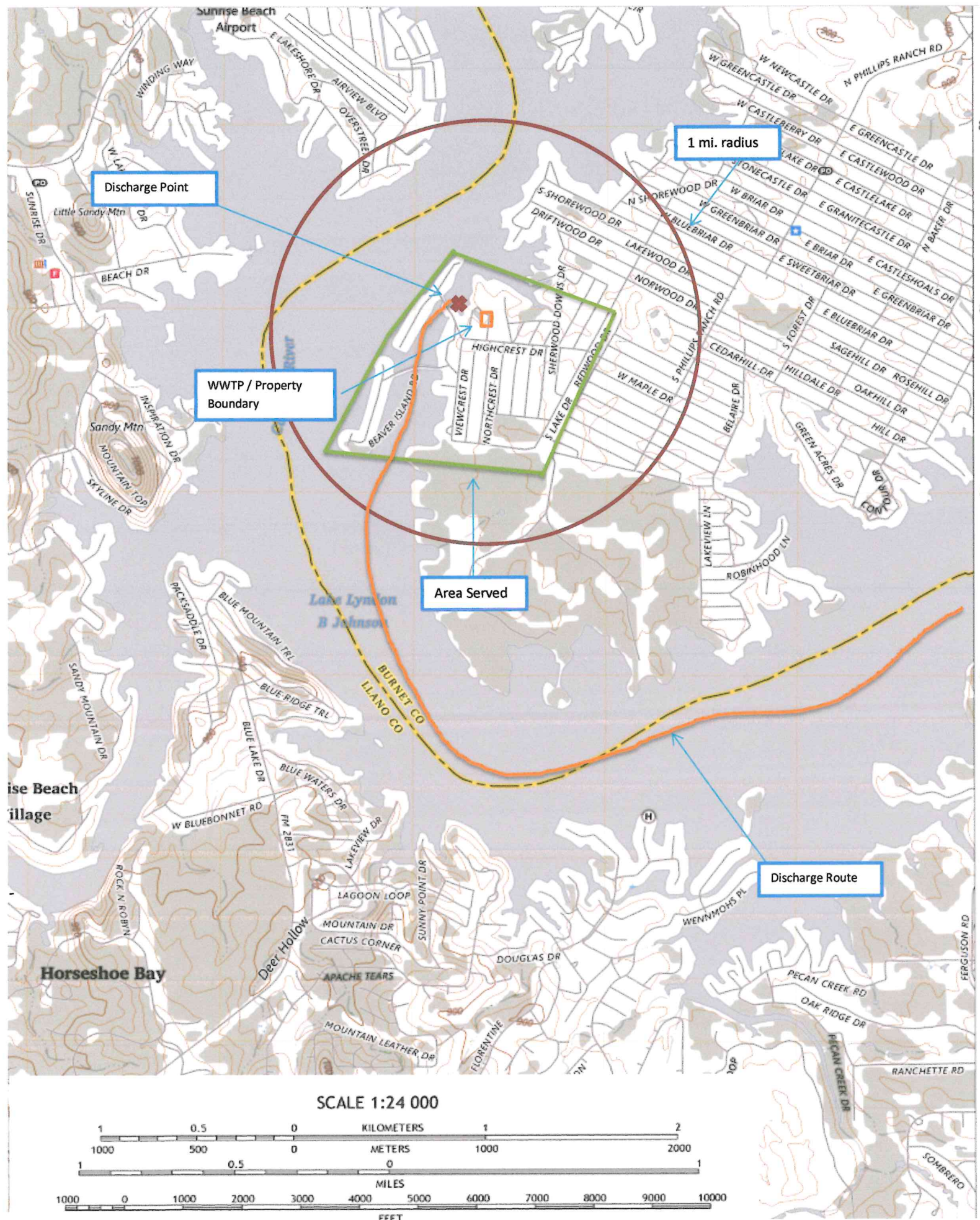
Are there any sea grasses within the vicinity of the point of discharge?

Attachment Index

<i>Attachment</i>	<i>Title</i>
A	Original USGS Topographic Map
B	Site Drawing
C	Flow Diagram
D	Core Data Form

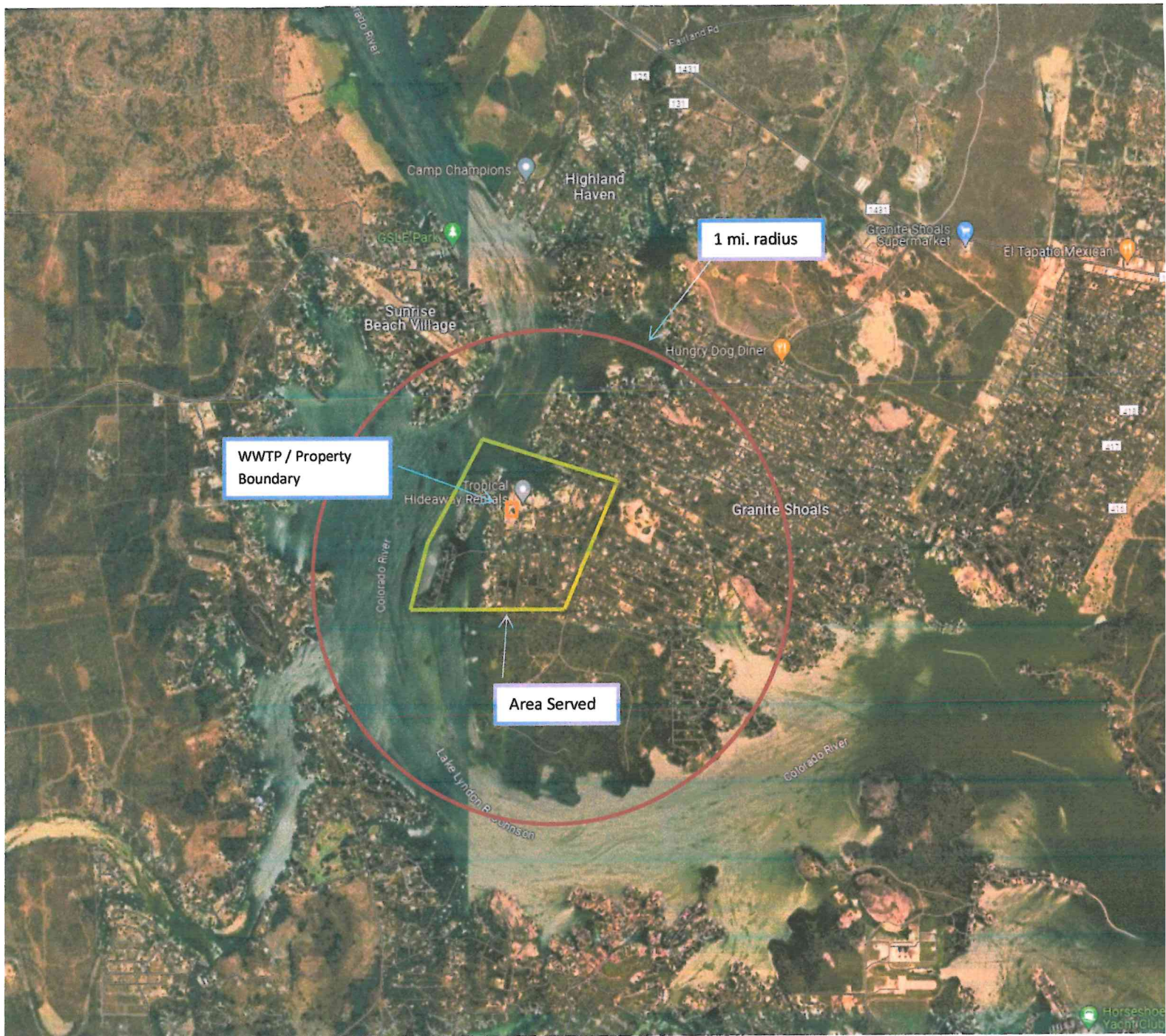
Attachment A

Original USGS Topographic Map



Attachment B

Site Drawing



Aqua Texas, INC
WQ0011332001
April 2024



Attachment C

Flow Diagram

Attachment D

Core Data Form



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.) <input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) <input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form) <input type="checkbox"/> Other		
2. Customer Reference Number (if issued) CN 604062463	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued) RN 101518926

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership			
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) Aqua Texas, Inc.		<i>If new Customer, enter previous Customer below:</i>	
7. TX SOS/CPA Filing Number 0800304878	8. TX State Tax ID (11 digits) 32014405503	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
11. Type of Customer: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:		13. Independently Owned and Operated? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
12. Number of Employees <input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input checked="" type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher			
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following <input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant			
15. Mailing Address: 1106 Clayton Lane Ste. 400W City: Austin State: TX ZIP: 78723 ZIP + 4: 16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) abautista@aquaamerica.com			
18. Telephone Number (281) 651-0174		19. Extension or Code 54119	20. Fax Number (if applicable) () -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.) <input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information <i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.) B&W Gatherings Wastewater Treatment Facility

23. Street Address of the Regulated Entity: (No PO Boxes)							
	City		State		ZIP		ZIP + 4
24. County	Burnet						

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

25. Description to Physical Location:	On Highcrest Drive, approximately 340 feet west of the intersection on Moss Downs Drive and Lake Down Drive, Granite Shoals, Burnet County						
26. Nearest City	Granite Shoals				State	TX	Nearest ZIP Code
							78654
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).							
27. Latitude (N) In Decimal:	30.585283			28. Longitude (W) In Decimal:	-98.401189		
Degrees	Minutes	Seconds		Degrees	Minutes	Seconds	
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)	
4952				22132			
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Water and Wastewater Service Provider							
34. Mailing Address:	1106 Clayton Lane Ste. 400W						
	City	Austin	State	TX	ZIP	78723	ZIP + 4
35. E-Mail Address:	abautista@aquaaamerica.com						
36. Telephone Number	37. Extension or Code		38. Fax Number (if applicable)				
(281) 651-174	54119		() -				

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


<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
WQ0011332001				

SECTION IV: Preparer Information

40. Name:	Stephanie Landsman		41. Title:	Wastewater Specialist
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(281) 658-5899		() -	stephanie@landsmanenviro.com	

SECTION V: Authorized Signature

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

Company:	Aqua Texas, Inc.	Job Title:	President
Name (In Print):	Craig L. Blanchette	Phone:	(512) 990- 4400
Signature:		Date:	5/14/24

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

Title: Wastewater Compliance Coordinator

Organization Name: Aqua Texas, Inc.

Phone No.: 281-651-0174 Ext.: 54119

E-mail: abautista@aquaamerica.com

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Herman Brown Free Library /Llano County Public Library

Location within the building: [REDACTED]

Physical Address of Building: 100 East Washington/102 E. Haynie St.

City: Granite Shoals/Llano

County: Burnet/Llano

Contact Name: [REDACTED]

Phone No.: 512-715-5228/3252475248 Ext.: [REDACTED]

E. Bilingual Notice Requirements:

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

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

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

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No

From: Stephanie Landsman <stephanie@landsmanenviro.com>
Sent: Tuesday, June 18, 2024 10:47 AM
To: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>
Subject: Re: FW: WQ0011332001

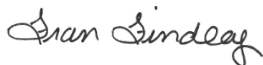
Here you go.

On Mon, Jun 17, 2024 at 3:07 PM Francesca Findlay <Francesca.Findlay@tceq.texas.gov> wrote:

Dear Ms. Landsman:

The attached Notice of Deficiency letter sent on June 17, 2024, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention July 1, 2024.

Thank you,



Francesca Findlay

License & Permit Specialist

ARP Team | Water Quality Division

512-239-2441

Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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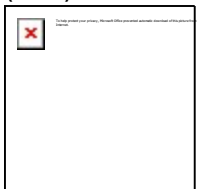
Stephanie Landsman
Wastewater Specialist
Landsman Environmental LLC
9597 Jones Road #962
Jersey Village, TX 77065
(281)-658-5899



--

Stephanie Landsman
Wastewater Specialist
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(281)-658-5899



Francesca Findlay

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Attachments: wq0011332001-nod1.B&W.pdf

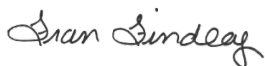
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