

Administrative Package Cover Page

This file contains the following documents:

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

Plain Language Summary

TPDES Major Amendment Application

The Lumberton Municipal Utility District (CN600635585) operates the Lumberton Municipal Utility District Wastewater Treatment Plant (RN101919454). The new facility will include an orbital wastewater treatment system. The facility will be located at 619 Hwy 421 Lumberton, Texas 77657.

This application is for a Major Amendment to the wastewater treatment facility with a daily average discharge of 3.33 million gallons per day of treated domestic wastewater, increasing to 6.0 million gallons per day with the new wastewater treatment facility.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichaia coli*. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include screening, grit removal, orbital treatment, final clarifiers, aerobic sludge digesters, sludge dewatering equipment, disinfection, and dechlorination before discharge to the receiving stream.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0011709002

APPLICATION. Lumberton Municipal Utility District, P.O. Box 8065, Lumberton, Texas 77657, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WO0011709002 (EPA I.D. No. TX0092801) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 6,000,000 gallons per day. The domestic wastewater treatment facility is located at 619 Farm-to-Market Road 421, in the city of Lumberton, Hardin County, Texas 77657. The discharge route is from the plant site to an unnamed ditch, thence to Boggy Creek, thence to Pine Island Bayou. TCEQ received this application on September 30, 2025. The permit application will be available for viewing and copying at Lumberton Municipal Utility District, 625 Farm-to-Market Road 421, Lumberton, in Hardin 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=-94.215,30.233888&level=18

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

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

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a

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

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

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

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

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

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at 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 Lumberton Municipal Utility District at the address stated above or by calling Mr. Robb Starr, District Manager, at 409-755-1559.

Issuance Date: October 21, 2025

APPLICATION FOR RENEWAL TO TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT NO. WQ0011709002

FOR

LUMBERTON MUD WASTEWATER TREATMENT FACILITY SEPTEMBER 2025

Prepared For:

Lumberton Municipal Utility District
PO BOX 8065
Lumberton TX, 77657

Prepared By:

LJA Engineering, Inc.
2615 Calder Avenue, Suite 500
Beaumont, TX 77702
(409) 833-3363



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>Lumberton Municipal Utility District</u> PERMIT NUMBER (If new, leave blank): WQ00<u>11709002</u>

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

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

For TCEQ Use Only			
Segment Number		County	
Expiration Date			
	Region		
Permit Number			

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 □	\$315.00 □
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 □
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 □
≥1.0 MGD	\$2,050.00 □	\$2,015.00
Minor Amendment (for any	flow) \$150.00 🗆	

Payment	Information	on:
---------	-------------	-----

Active

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

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

Voucher Number: Click to enter text. **EPAY** Copy of Payment Voucher enclosed? Yes □

Section 2. Type of Application (Instructions Page 26)

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

Inactive

C.	Che	eck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
	□ Ren	Major Amendment <u>with</u> Renewal newal		Minor Amendment with
	□ Ren	Major Amendment <u>without</u> Renewal newal		Minor Amendment without
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For text	amendments or modifications, describe the p	ropo	sed changes: Click to enter
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>11709002</u>		
	EPA	A I.D. (TPDES only): TX <u>0092801</u>		
	Exp	oiration Date: <u>April 1, 2026</u>		

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

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

What is the Legal Name of the entity (applicant) applying for this permit? <u>Lumberton Municipal Utility District</u>

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

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

CN: 600635585

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. Last Name, First Name: Starr, Robb

Title: District Manager Credential: Click to enter text.

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

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

N

(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: Click to enter text.

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

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

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

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: French, Brian

Title: Project Manager Credential: Click to enter text.

Organization Name: LJA Engineering, Inc.

Mailing Address: 2615 Calder Ave. Suite 500 City, State, Zip Code: Beaumont, TX

77702

Phone No.: 409-554-8972 E-mail Address: bfrench@lja.com

Check one or both: extstyle exts

Contact

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

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

Organization Name: Click to enter text.

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

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

Check one or both: \square Administrative Contact \square Technical

Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: <u>Starr, Robb</u>

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

Organization Name: Lumberton Municipal Utility District

Mailing Address: PO Box 8065 City, State, Zip Code: <u>Lumberton, TX</u>

<u>77657</u>

Phone No.: <u>409-755-1559</u> E-mail Address: <u>robbs@lumbertonmud.com</u>

B. Prefix: Mr. Last Name, First Name: Lewis, Benny

Title: Wastewater Treatment Supervisor Credential: Click to enter text.

Organization Name: <u>Lumberton Municipal Utility District</u>

Mailing Address: PO Box 8065 City, State, Zip Code: <u>Lumberton, TX</u>

Phone No.: 409-755-1559 E-mail Address: bennyl@lumbertonmud.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Starr, Robb

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

Organization Name: <u>Lumberton Mu</u>nicipal Utility District

Mailing Address: PO Box 8065 City, State, Zip Code: Lumberton, TX

<u>77657</u>

Phone No.: 409-755-1559 E-mail Address: robbs@lumbertonmud.com

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

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

Prefix: Mr. Last Name, First Name: Lewis, Benny

Title: Wastewater Treatment Supervisor Credential: Click to enter text.

Organization Name: <u>Lumberton Municipal Utility District</u>

Mailing Address: PO Box 8065 City, State, Zip Code: <u>Lumberton, TX</u>

<u>77657</u>

Phone No.: 409-755-1559 E-mail Address: bennyl@lumbertonmud.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: French, Brian

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

Organization Name: LJA Engineering, Inc.

Mailing Address: 2615 Calder Ave. Suite 500 City, State, Zip Code: Beaumont, TX

77702

Phone No.: 409-554-8972 E-mail Address: bfrench@lja.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:

□ Fax

□ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Starr, Robb

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

Organization Name: <u>Lumberton Municipal Utility District</u>

Mailing Address: PO Box 8065 City, State, Zip Code: Lumberton, TX

77657

Phone No.: <u>409-755-1559</u> E-mail Address: <u>robbs@lumbertonmud.com</u>

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for

	ea	ch coun	ty must be	provid	led.
	Pu	blic bui	lding name	: <u>Lum</u> l	oerton Municipal Utility District
	Lo	cation v	vithin the b	uildin	g: <u>Lobby</u>
	Ph	ysical A	ddress of l	Buildir	ng: <u>625 FM 421</u>
	Ci	ty: <u>Lum</u> ł	<u>oerton</u>		County: <u>Hardin</u>
	Co	ntact (L	ast Name,	First N	Jame): <u>Starr, Robb</u>
	Ph	one No.	: <u>409-755-1</u>	559 Ex	t.: Click to enter text.
E.	Bi	lingual 1	Notice Req	uirem	ents
				_	ed for new, major amendment, minor amendment or enewal applications.
	no	tices wi	ll be neede	d. Con	tion is only used to determine if alternative language uplete instructions on publishing the alternative your public notice package.
	SC	hools ar		ne foll	L coordinator at the nearest elementary and middle owing information to determine whether an alternative red.
	1.		_		program required by the Texas Education Code at the chool nearest to the facility or proposed facility?
			Yes		No
			oublication n 9 below.	of an	alternative language notice is not required; skip to
	2.				ttend either the elementary school or the middle school ducation program at that school?
			Yes		No
	3.		students a er location?		e schools attend a bilingual education program at
			Yes		No
	4.				quired to provide a bilingual education program but the of this requirement under 19 TAC §89.1205(g)?
			Yes		No
	5.	langua		iired. V	question 1, 2, 3, or 4 , public notices in an alternative Which language is required by the bilingual program?

F. Summary of Application in Plain Language Template

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

Attachment: \underline{E}

G. Public Involvement Plan Form

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

Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** 101919454

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):

<u>Lumberton Municipal Utility District Wastewater Treatment Plant No. 2</u>

C. Owner of treatment facility: <u>Lumberton Municipal Utility District</u>

Ownership of Facility: \square Public \square Private \square Both \square Federal

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

Prefix: Click to enter text. Last Name, First Name: <u>Lumberton Municipal Utility</u>

District

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

Organization Name: LMUD

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

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

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

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

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

Organization Name: Click to enter text.

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

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

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

Attachment: Click to enter text.

F.	Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::					
	Prefix: Click to enter text. Last Name, First Name: Click to enter text.					
	Title: Click to enter text. Credential: Click to enter text.					
	Organization Name: Click to enter text.					
	Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.					
	Phone No.: Click to enter text. E-mail Address: Click to enter text.					
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.					
	Attachment: Click to enter text.					
Se	ection 10. TPDES Discharge Information (Instructions Page 31)					
A.	Is the wastewater treatment facility location in the existing permit accurate?					
	⊠ Yes □ No					
	If no , or a new permit application , please give an accurate description:					
	Click to enter text.					
B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?						
	⊠ Yes □ No					
If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segnal as defined in 30 TAC Chapter 307:						
Click to enter text.						
	City nearest the outfall(s): Click to enter text.					
	County in which the outfalls(s) is/are located: Click to enter text.					
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:					
	\square NA Authorization granted \square Authorization pending					

	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ NAYes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
В.	City nearest the disposal site: Click to enter text.
	,
	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
Е.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
Α.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	\square Yes \square No \boxtimes Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get
<u>.</u>	paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ction 13. Attachments (Instructions Page 33)
	licate which attachments are included with the Administrative Report. Check all that ply:
	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.
\boxtimes	Original full-size USGS Topographic Map with the following information:
	Applicant's property boundaryTreatment 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)
	 Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information
	 3 miles downstream information (TPDES only) All ponds.
	Attachment 1 for Individuals as co-applicants
	Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0011709002

Applicant: Lumberton Municipal Utility District

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): Robb Starr
Signatory title: District Manager Signature: Part Date: 9-25-2025
(S + 4 × 5 × 5 + 4 × 5 × 5 × 5 × 5 × 5 × 5 × 5 × 5 × 5 ×
(Use blue ink)
Subscribed and Sworn to before me by the said Robb Stock on this day of September , 20 25 . My commission expires on the 15th day of December , 20 25 .
Notary Public BETTIE JOE LEE LEWIS My Notary ID # 131388860 Expires December 1, 2025

STATE OF THE PROPERTY OF THE P

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>3.33</u> 2-Hr Peak Flow (MGD): <u>10</u>

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

B. Interim II Phase

Design Flow (MGD): <u>Click to enter text.</u>
2-Hr Peak Flow (MGD): Click to enter text.

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

C. Final Phase

Design Flow (MGD): <u>6.0</u> 2-Hr Peak Flow (MGD): <u>24</u>

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

D. Current Operating Phase

Provide the startup date of the facility: September 1998

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

and drying units. If more than one phase exists or is proposed, a description of each phase must be provided.

Raw wastewater or influent from the collection system enters the treatment plant at the headworks. The influent is screened; thence to the lift station; thence to the activated sludge treatment unit (orbal); thence to the clarifier; thence to the chlorine contact chamber; thence to the de-chlorination basin; thence to the blowers before discharging into a concrete lined ditch leaving the wastewater plant.

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)
Please see attachment G		

C. Process Flow Diagram

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

Attachment: C

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

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

• Latitude: 30.233016

• Longitude: <u>-94.214098</u>

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

• Latitude: Click to enter text.

• Longitude: Click to enter text.

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

The boundaries of the treatment facility;

The boundaries of the area served by the treatment facility;

If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and

If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: D

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

City of Lumberton, City of Rose Hill Acres, Hardin Cour	nty, Texas

Collection System Information **for wastewater TPDES permits only**: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. **Please see the instructions for a detailed explanation and examples.**

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
Lumberton MUD	Lumberton MUD	Publicly Owned	
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

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

⊠ Yes □ No

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

⊠ Yes □ No

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

Lumberton MUD is in the process of designing and building a new treatment facility. This approval happened just within the last year and the permit came for renewal before the facility has stated construction.
lacinty has stated construction.
Section 5. Closure Plans (Instructions Page 44)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
⊠ Yes □ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes ⊠ No
If yes, provide a brief description of the closure and the date of plan approval.
Click to enter text.
Section 6. Permit Specific Requirements (Instructions Page 44)
For applicants with an existing permit, check the Other Requirements or Special
Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
⊠ Yes □ No
If yes, provide the date(s) of approval for each phase: Click to enter text.
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable .

	Click to enter text.
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.
C.	Other actions required by the current permit
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	If yes , provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	Click to enter text.
D.	Grit and grease treatment
	1. Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	☐ Yes ☒ No If No. stop here and continue with Subsection F. Stormwater Management
	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.

	showing now grit and grease is processed at the facility.	
	Click to enter text.	
<i>3.</i>	Grit disposal	
	Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?	
	□ Yes □ No	
	If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.	
	Describe the method of grit disposal.	
	Click to enter text.	
4.	Grease and decanted liquid disposal	
	Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.	
	Describe how the decant and grease are treated and disposed of after grit separation.	
	Click to enter text.	

510	ormwater management
1.	Applicability
	Does the facility have a design flow of 1.0 MGD or greater in any phase?
	⊠ Yes □ No
	Does the facility have an approved pretreatment program, under 40 CFR Part 403?
	□ Yes ⊠ No
	If no to both of the above, then skip to Subsection F, Other Wastes Received.
2.	MSGP coverage
	Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
	⊠ Yes □ No
	If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
	TXR05 <u>CUo1</u> or TXRNE <u>Click to enter text.</u>
	If no, do you intend to seek coverage under TXR050000?
	□ Yes □ No
3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes □ No
	If yes , please explain below then proceed to Subsection F, Other Wastes Received:
	Click to enter text.
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

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

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional

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

F.	Discharges to	the	Lake	Houston	Watershed

G.

Discharges to the Lake Houston Wetershed
Discharges to the Lake Houston Watershed
Does the facility discharge in the Lake Houston watershed?
□ Yes ⊠ No
If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. <u>Click to enter text.</u>
Other wastes received including sludge from other WWTPs and septic waste
1. Acceptance of sludge from other WWTPs
Does or will the facility accept sludge from other treatment plants at the facility site?
□ Yes ⊠ No
If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions
of gallons), an estimate of the BOD_5 concentration of the sludge, and the design
BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
Click to enter text.
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
2. Acceptance of septic waste
Is the facility accepting or will it accept septic waste?
□ Yes ⊠ No
If yes, does the facility have a Type V processing unit?
□ Yes □ No
If yes, does the unit have a Municipal Solid Waste permit?
□ Yes □ No
If yes to any of the above, provide the date the plant started or is anticipated

to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the

septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
Click to enter text.
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
□ Yes ⊠ No
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

Click to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

information has or has not changed since the last permit action.

Is the facility in operation?

⊠ Yes □ No

3.

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

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

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

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

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

^{*}TPDES permits only †TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Benny Lewis

Facility Operator's License Classification and Level: A

Facility Operator's License Number: <u>WW0050711</u>

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

A.	ww	TP's Sewage Sludge or Biosolids Management Facility Type	
	Check all that apply. See instructions for guidance		
	\boxtimes	Design flow>= 1 MGD	
		Serves >= 10,000 people	
		Class I Sludge Management Facility (per 40 CFR § 503.9)	
		Biosolids generator	
		Biosolids end user – land application (onsite)	
		Biosolids end user – surface disposal (onsite)	
		Biosolids end user - incinerator (onsite)	
B.	3. WWTP's Sewage Sludge or Biosolids Treatment Process		
	Che	ck all that apply. See instructions for guidance.	
	\boxtimes	Aerobic Digestion	
		Air Drying (or sludge drying beds)	
		Lower Temperature Composting	
		Lime Stabilization	
		Higher Temperature Composting	
		Heat Drying	
		Thermophilic Aerobic Digestion	
		Beta Ray Irradiation	
		Gamma Ray Irradiation	
		Pasteurization	
		Preliminary Operation (e.g. grinding, de-gritting, blending)	
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)	
		Sludge Lagoon	
		Temporary Storage (< 2 years)	

Long Term Storage (>= 2 years)
Methane or Biogas Recovery
Other Treatment Process: Click to enter text.

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

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

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

D. Disposal site

Disposal site name: TCEQ Permitted Landfill

TCEQ permit or registration number: <u>Click to enter text.</u>
County where disposal site is located: <u>Click to enter text.</u>

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Truck</u>

Name of the hauler: Click to enter text.

Hauler registration number: Click to enter text.

Sludge is transported as a:

Liquid \square semi-liquid \square semi-solid \boxtimes solid \square

Section 10. Permit Authorization for Sewage Sludge Disposal

(Instructions Page 52)

A.	Beneficial use authorization				
	Does the existing permit include authorization beneficial use?	for lar	ıd appli	cation	of biosolids for
	□ Yes ⊠ No				
	If yes , are you requesting to continue this authobeneficial use?	orizati	on to la	ınd apı	oly biosolids for
	□ Yes □ No				
	If yes, is the completed Application for Permit Sludge (TCEQ Form No. 10451) attached to this instructions for details)?				
	□ Yes □ No				
B.	Sludge processing authorization				
	Does the existing permit include authorization processing, storage or disposal options?	for an	y of the	follow	ring sludge
	Sludge Composting		Yes	\boxtimes	No
	Marketing and Distribution of Biosolids		Yes	\boxtimes	No
	Sludge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No
	Temporary storage in sludge lagoons		Yes	\boxtimes	No
	If yes to any of the above sludge options and the continue this authorization, is the completed D Application: Sewage Sludge Technical Report this permit application? Yes No	omest	ic Wast	ewate	r Permit
Se	ection 11. Sewage Sludge Lagoons (In	stru	ctions	Page	2 53)
Do	es this facility include sewage sludge lagoons? ☐ Yes ⊠ No				
If y	yes, complete the remainder of this section. If no	, proc	eed to S	Section	12.
A.	Location information				
	The fell and a second s	1	C +	1	linein Pou

A

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

• Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

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

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

Attachment: Click to enter text.

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

Click to enter text.

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

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

Cadmium: Click to enter text.

Chromium: Click to enter text.

	Lead: Click to enter text.
	Mercury: Click to enter text.
	Molybdenum: Click to enter text.
	Nickel: Click to enter text.
	Selenium: Click to enter text.
	Zinc: Click to enter text.
	Total PCBs: Click to enter text.
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): Click to enter text.
	Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
	Total dry tons stored in the lagoons(s) over the life of the unit: <u>Click to enter</u> <u>text.</u>
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No
	If yes, describe the liner below. Please note that a liner is required.
	If yes, describe the liner below. Please note that a liner is required. Click to enter text.
D.	
D.	Click to enter text.
D.	Click to enter text. Site development plan Provide a detailed description of the methods used to deposit sludge in the
D.	Click to enter text. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
D.	Click to enter text. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
D.	Click to enter text. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
D.	Click to enter text. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

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

Attachment: Click to enter text.

Copper: Click to enter text.

• Copy of the closure plan
Attachment: Click to enter text.
 Copy of deed recordation for the site
Attachment: Click to enter text.
• Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
Attachment: Click to enter text.
 Description of the method of controlling infiltration of groundwater and surface water from entering the site
Attachment: Click to enter text.
 Procedures to prevent the occurrence of nuisance conditions
Attachment: Click to enter text.
E. Groundwater monitoring
Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
□ Yes □ No
If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
Attachment: Click to enter text.
Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)

Sec

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:

C	click to enter text.
R.	Permittee enforcement status
υ.	
	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:
C	click to enter text.
Se	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)
	cetton 15. Refer y certen 1 wastes (motractions rage 55)
A.	RCRA hazardous wastes
	Has the facility received in the past three years, does it currently receive, or will it
	receive RCRA hazardous waste?
	□ Yes ⊠ No
B.	Remediation activity wastewater
	Has the facility received in the past three years, does it currently receive, or will it
	receive CERCLA wastewater, RCRA remediation/corrective action wastewater or
	other remediation activity wastewater?
	□ Yes □ No

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - 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: <u>I</u>	<u>Brian French</u>
------------------------	---------------------

Title: Project Manager

Signature:	
Date:	

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

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

If y	es, p	provide the distance and direction from the outfall(s).	
Cl	ick t	to enter text.	
Cootio		Classified Comments (Instrumtions Borne C2)	
		3. Classified Segments (Instructions Page 63)	
_		narge directly into (or within 300 feet of) a classified segment?	
If was	Yes	_	
•		Worksheet is complete.	
II no , c	omp	olete Sections 4 and 5 of this Worksheet.	
Section	on 4	4. Description of Immediate Receiving Waters (Instructions Page 63)	
Name o	of th	e immediate receiving waters: <u>Click to enter text.</u>	
A. Rec	eivi	ng water type	
Ider	ntify	the appropriate description of the receiving waters.	
[Stream	
[Freshwater Swamp or Marsh	
1		Lake or Pond	
		Surface area, in acres: Click to enter text.	
		Average depth of the entire water body, in feet: Click to enter text.	
		Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.	
I	\boxtimes	Man-made Channel or Ditch	
[Open Bay	
[Tidal Stream, Bayou, or Marsh	
Ī		Other, specify: <u>Click to enter text.</u>	
B. Flov	B. Flow characteristics		
For <i>ups</i>	exis trea	am, man-made channel or ditch was checked above, provide the following. ting discharges, check one of the following that best characterizes the area <i>m</i> of the discharge. For new discharges, characterize the area <i>downstream</i> ischarge (check one).	
[\boxtimes	Intermittent - dry for at least one week during most years	
[Intermittent with Perennial Pools - enduring pools with sufficient habitat to itain significant aquatic life uses	

		Perennial - normally flowing
	Check discha	the method used to characterize the area upstream (or downstream for new rgers).
		USGS flow records
		Historical observation by adjacent landowners
		Personal observation
		Other, specify: Click to enter text.
C.	Downs	stream perennial confluences
		e names of all perennial streams that join the receiving water within three downstream of the discharge point.
	Boggy	Creek
	_	
D.		stream characteristics
		receiving water characteristics change within three miles downstream of the rge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?
	\boxtimes	Yes □ No
	If yes,	discuss how.
	Chanr	nel enlarges, grade flattens to Boggy Creek
E.	Norma	al dry weather characteristics
	Provid condit	e general observations of the water body during normal dry weather ions.
	Water	is clear and has little flow
	Date a	nd time of observation: <u>3/2/2020</u>
		he water body influenced by stormwater runoff during observations?
		Yes ⊠ No

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

		(Instructions Page 05)		
A.	Upstream influences			
	Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.			
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks	\boxtimes	Other(s), specify: Stormwater Runoff
B.	Waterb	oody uses		
	Observ	ved or evidences of the following use	es. Cl	heck all that apply.
		Livestock watering		Contact recreation
		Irrigation withdrawal		Non-contact recreation
		Fishing		Navigation
		Domestic water supply		Industrial water supply
		Park activities	\boxtimes	Other(s), specify: <u>Drainage Ditch</u>
C.	Waterb	oody aesthetics		
	Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.			
		Wilderness: outstanding natural be area; water clarity exceptional	auty	; usually wooded or unpastured
		Natural Area: trees and/or native v (from fields, pastures, dwellings);	_	

Common Setting: not offensive; developed but uncluttered; water may be

Offensive: stream does not enhance aesthetics; cluttered; highly developed;

colored or turbid

dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 87)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

B. Treatment plant interference

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

□ Yes ⊠ No

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

(Click to enter text.		

C. Treatment plant pass through

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
A.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Click to enter text.

B. Non-substantial modifications

□ Yes □	l No		_	
	all non-substantial mo	odifications that h	nave not been s	submitted to TCEO.
	ourpose of the modific		iave not been t	submitted to Telle,
Click to enter	text.			
Effluent navan	actors shows the MAI			
_	neters above the MAL		MAI in the DO	TW's offluent
	list all parameters me ring the last three year			
9	imeters Above the MAL			,
Pollutant	Concentration	MAL	Units	Date
	Concentration			Bute
. Industrial usei	r interruptions			
Has any SIU, Cl	IU, or other IU caused			
Has any SIU, Cl interferences o	IU, or other IU caused or pass throughs) at yo			
Has any SIU, Cl interferences o □ Yes □	IU, or other IU caused or pass throughs) at you	ur POTW in the p	ast three years	5?
Has any SIU, Clinterferences of Yes If yes, identify	IU, or other IU caused or pass throughs) at you No the industry, describe	ur POTW in the p	ast three years	5?
Has any SIU, Clinterferences of Yes If yes, identify	IU, or other IU caused or pass throughs) at you No the industry, describeds, and probable pollut	ur POTW in the p	ast three years	5?
Has any SIU, Clinterferences of Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describeds, and probable pollut	ur POTW in the p	ast three years	5?
Has any SIU, Clinterferences of Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describeds, and probable pollut	ur POTW in the p	ast three years	5?
Has any SIU, Clinterferences of Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describeds, and probable pollut	ur POTW in the p	ast three years	5?
interferences o Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describeds, and probable pollut	ur POTW in the p	ast three years	5?

Categorical Industrial User (CIU) (Instructions Page 88)

A. General information

	Company Name: <u>NA</u>
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: <u>Click to enter text.</u>
	Email address: <u>Click to enter text.</u>
B.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	Click to enter text.
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	Click to enter text.
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge Type: □ Continuous □ Batch □ Intermittent
	Non-Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent
	Protroatment standards

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

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

F.

Attachment Index

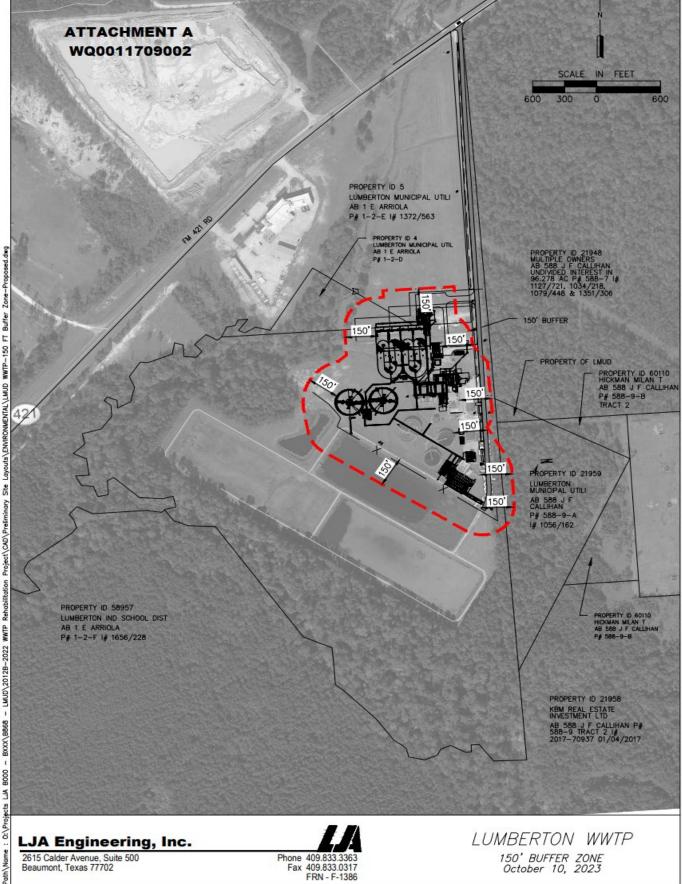
Attachment	Title
Α	Original USGS Topographic Map
В	Buffer Zone Map
С	Flow Diagram
D	Site Drawing
Е	Plain Language Summary
F	Core Data Form
G	Design Calculations
Н	Variance Request Letter

Attachment A

Original USGS Topographic Map

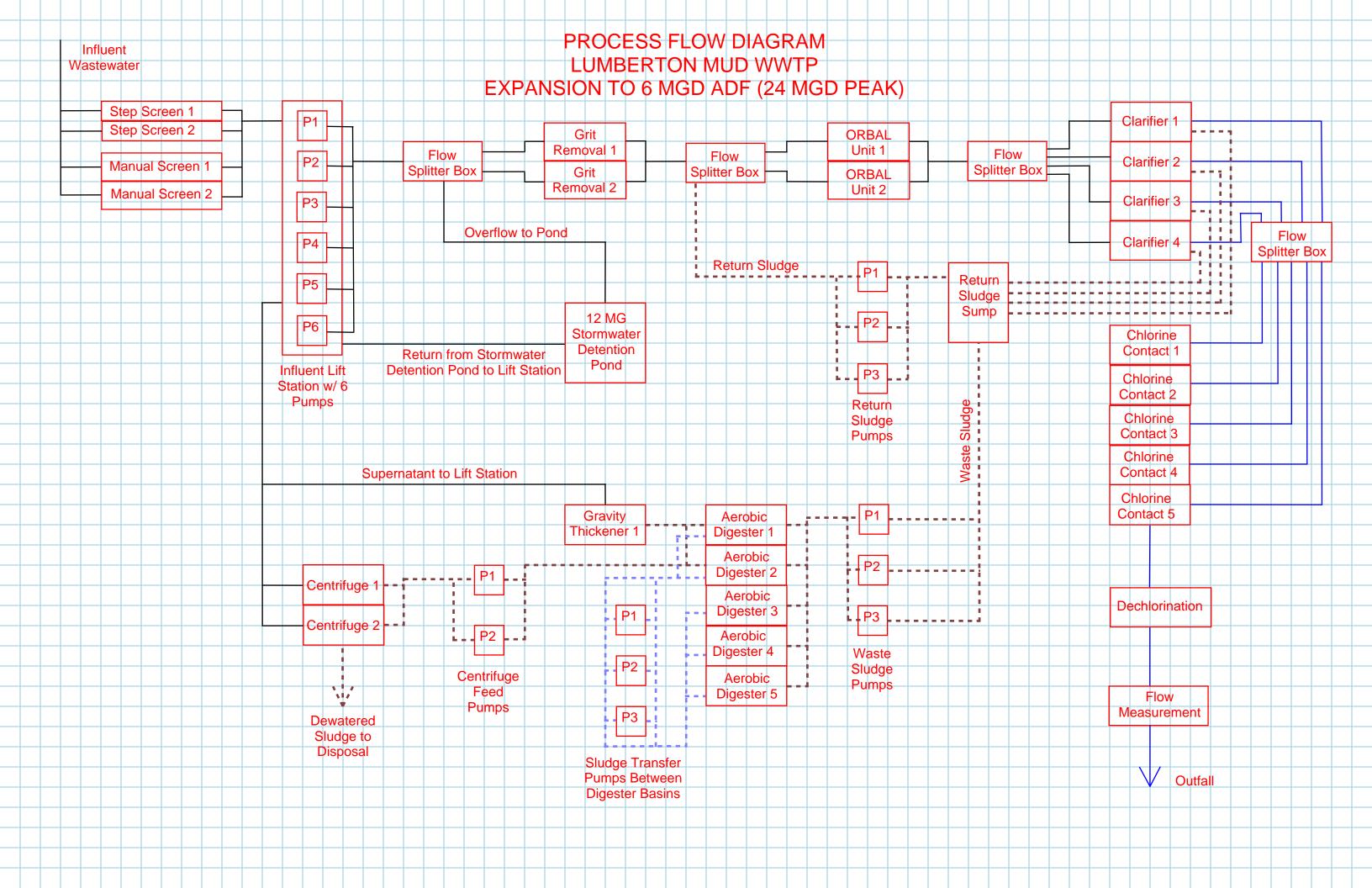
Attachment B

Buffer Zone Map



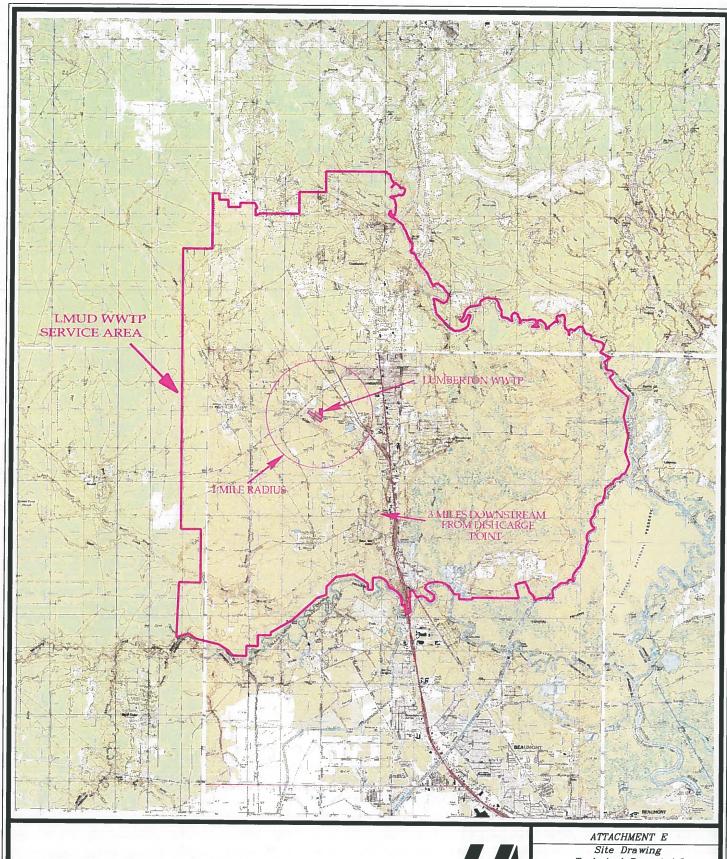
Attachment C

Flow Diagram



Attachment D

Site Drawing



LJA Engineering, Inc.

3120 Fannin Street Beaumont, Texas 77701

Phone 409.833.3363 Fax 409.833.0317 FRN - F-1386 Site Drawing Technical Report 1.0 (Question 11)

Lumberton Municipal Utility District LMUD WWTP No. 2, Permit # WQ0011709002

Scale

N.T.S

1

Sheet

_ Of __1

Attachment E

Plain Language Summary

Plain Language Summary

TPDES Major Amendment Application

The Lumberton Municipal Utility District (CN600635585) operates the Lumberton Municipal Utility District Wastewater Treatment Plant (RN101919454). The new facility will include an orbital wastewater treatment system. The facility will be located at 619 Hwy 421 Lumberton, Texas 77657.

This application is for a Major Amendment to the wastewater treatment facility with a daily average discharge of 3.33 million gallons per day of treated domestic wastewater, increasing to 6.0 million gallons per day with the new wastewater treatment facility.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichaia coli*. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include screening, grit removal, orbital treatment, final clarifiers, aerobic sludge digesters, sludge dewatering equipment, disinfection, and dechlorination before discharge to the receiving stream.

Attachment F

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.)

☐ New Pern	nit, Registra	tion or Authorizatio	on (<i>Core Data Forn</i>	n should be :	submitte	d with th	he prog	ram application.)			
□ Renewal	(Core Data F	Form should be sub	mitted with the re	newal form))			Other			
2. Customer CN 6006355		Number (if issued	•	Follow this I for CN or RN Central R	N numbe	ers in	3. Regulated Entity Reference Number (if issued) RN 101919454				
4. General Cu		Custome formation				r Inform	nation	Updates (mm/dd/	vyyy)		
		N7								1.	
☐ New Custor		∠ Verifiable with the `` `` The image of the ima	Update to Custor Texas Secretary of			_	_	nge in Regulated Ent Accounts)	aty Own	ership	
(SOS) or Texa	s Comptro	ller of Public Acc	ounts (CPA).			d on wh	nat is c	urrent and active			
6. Customer	Legal Nam	e (If an individual, _I	orint last name firs	st: eg: Doe, J	John)			<u>If new Customer,</u>	enter pre	evious Custom	<u>ner below:</u>
Lumberton Mu	ınicipal Utili	ty District									
7. TX SOS/CP	A Filing Nu	ımber	8. TX State	Tax ID (11 d	ligits)			9. Federal Tax ID (9 digits) 10. DUNS Number (if applicable)			
11. Type of C	ustomer:	☐ Corpo	ration] Individ	dual	Partne	ership: 🔲 Gei	neral 🔲 Limited
		ounty Federal [Local State	○ Other			Sole P	roprietorship	Ot		
12. Number o	of Employe	ees						13. Independer	ntly Ow	ned and Op	erated?
□ 0-20 ⊠ i	21-100] 101-250 25	51-500 🔲 501 a	and higher				☐ Yes	□ No		
14. Customer	r Role (Prop	oosed or Actual) – a	s it relates to the	Regulated E	ntity liste	ed on this	s form.	Please check one of	the follo	wing	
Owner Occupation	al Licensee	Operator Responsible		ner & Opera /CP/BSA App				Other:			
15. Mailing	PO Box 80	065									
Address:											
	City	Lumberton		State	TX		ZIP	77657		ZIP + 4	
16. Country I	Mailing Inf	ormation (if outsi	de USA)			17. E-N	Mail A	ddress (if applicabl	e)		
						robbs@	s@lumbertonmud.com				

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18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(409) 755-1559		(409) 755-2345

SECTION III: Regulated Entity Information

21. General Regulated En	tity Informa	ation (If 'New Re	egulated Entity" is se	lected, a new p	ermit applica	ition is also	required.)		
☐ New Regulated Entity	Update to	Regulated Entity	y Name 🔲 Updat	e to Regulated	Entity Inforn	nation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	ed may be updo	ated, in order to n	eet TCEQ Coi	re Data Sta	ndards (rei	moval of o	rganization	al endings such
22. Regulated Entity Nam	ie (Enter nan	ne of the site whe	ere the regulated act	ion is taking plo	ace.)				
Lumberton Municipal Utility	District Wast	ewater Treatmen	nt Plant No. 2						
23. Street Address of the Regulated Entity:	619 Hwy 42	21							
(No PO Boxes)	City	Lumberton	State	TX	ZIP	77657		ZIP + 4	
24. County	Hardin	•	·						
		If no Stre	eet Address is pro	vided, fields 2	25-28 are re	quired.			
25. Description to									
Physical Location:									
26. Nearest City						State		Nea	rest ZIP Code
Lumbeton						TX		7765	57
Lumbeton									
Latitude/Longitude are re used to supply coordinate	-	-	-		Data Stande	ards. (Geod	oding of th	he Physical	Address may be
Latitude/Longitude are re	es where no	-	-	n accuracy).	Data Stando			-94.21492	
Latitude/Longitude are re used to supply coordinate	es where no	one have been p	-	n accuracy).	ongitude (\	V) In Decir			
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decima	al: Minutes	30.233787	provided or to gai	n accuracy). 28. L	ongitude (\	V) In Decir	nal:		12
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code	Minutes	30.233787 Secondary SIC	provided or to gai	28. L Degree 31. Prima	ongitude (V	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits)	Minutes	30.233787	provided or to gai	28. L	ongitude (V	W) In Decir	nal: inutes	-94.2149	Seconds
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits)	Minutes 30.	30.233787 30.233787 Secondary SIC digits)	Seconds Code	28. L Degre 31. Prima (5 or 6 digi	ongitude (\text{\text{V}} ees ry NAICS Co ts)	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B	Minutes 30. (4 c	30.233787 Secondary SIC digits)	Seconds Code	28. L Degre 31. Prima (5 or 6 digi	ongitude (\text{\text{V}} ees ry NAICS Co ts)	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits)	Minutes 30. (4 c	30.233787 30.233787 Secondary SIC digits)	Seconds Code	28. L Degre 31. Prima (5 or 6 digi	ongitude (\text{\text{V}} ees ry NAICS Co ts)	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B	Minutes 30. (4 c	30.233787 30.233787 Secondary SIC digits)	Seconds Code	28. L Degre 31. Prima (5 or 6 digi	ongitude (\text{\text{V}} ees ry NAICS Co ts)	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decimal Degrees 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B	Minutes 30. (4 c	30.233787 30.233787 Secondary SIC digits)	Seconds Code	28. L Degre 31. Prima (5 or 6 digi	ongitude (\text{\text{V}} ees ry NAICS Co ts)	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decimal Degrees 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B Treat and discharge domestic	Minutes 30. (4 c	30.233787 30.233787 Secondary SIC digits)	Seconds Code	28. L Degre 31. Prima (5 or 6 digi	ongitude (\text{\text{V}} ees ry NAICS Co ts)	W) In Decir	nal: inutes 32. Seco	-94.2149	Seconds
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decimal Degrees 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B Treat and discharge domestic	Minutes 30. (4 c) Business of wastewater PO Box 80 City	30.233787 30.233787 Secondary SIC digits) this entity? (E	Seconds Code State	28. L Degre 31. Prima (5 or 6 digi	ongitude (V	M) In Decir	nal: inutes 32. Seco	-94.21492 ondary NAIC	Seconds
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decima Degrees 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B Treat and discharge domestic 34. Mailing Address:	Minutes 30. (4 c) Business of wastewater PO Box 80 City	30.233787 Secondary SIC digits) this entity? (D	Seconds Code State	28. L Degree 31. Prima (5 or 6 digital or NAICS description)	ongitude (Vees ry NAICS Cots) ription.)	M) In Decir	nal: inutes 32. Seco	ondary NAIC	Seconds

TCEQ-10400 (11/22) Page 2 of 3

Review Air Sludge Storm Water Title V Air Tires		ventory Air	Emissions Inv		Edwards Aquifer	Districts		Dam Safety
Voluntary Cleanup Wastewater Wastewater Agriculture Water Rights] pws	torage Tank] Petroleum St	(OSSF	1 —	d Waste	Municipal Sol
ECTION IV: Preparer Information O. Name: Brian French 41. Title: Project Manager 2. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address 409) 554-8972 () - bfrench@lja.com ECTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the	Used Oil		Tires		☐ Title V Air	Storm Water		Sludge
ECTION IV: Preparer Information O. Name: Brian French	Other:	s [Water Rights	Iture [☐ Wastewater Agricu	Wastewater ■	inup] Voluntary Cle
10. Name: Brian French 41. Title: Project Manager 22. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address 409) 554-8972 () - bfrench@lja.com ECTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the						WQ0011709002		
12. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address 409) 554-8972 () - bfrench@lja.com ECTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the complete is the complete in this form is true and complete.					<u>ormation</u>	<u>eparer Info</u>	IV: Pro	CTION
bfrench@lja.com ECTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the		nager	Project Mar	41. Title:			rian French	. Name:
ECTION V: Authorized Signature By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the			Address	45. E-Mai	44. Fax Number	43. Ext./Code	ımber	. Telephone N
By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the			a.com	bfrench@lj	() -			09) 554-8972
By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and the					ionature	thorized Si	V: Au	CTION
					wledge, that the informati	, to the best of my know	below, I certify	By my signature
Company: Lumberton Municipal Utility District Job Title: District Manager	*****	1anager	District Ma	Job Title:	rict	n Municipal Utility Distr	Lumberto	mpany:
lame (In Print): Robb Starr A) () Phone: (409)	9) 755- 1559	Phone: (40	*·1				Robb Starr	me (In Print):
ignature: Date: G	-25-25	Date:				Aun	(V)	gnature:

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.

Attachment G

Design Calculations



SUBJECT Lumberton MUD WWTP Expansion

Process Calculation

JOB Nº B868-2012B-2022 SHEET Nº 1 OF 4

BY TMA

CHECKED BY

DATE

DATE

Influent BOD = 200 my/l Influent TSS = 200 mg/l Influent NH3 = 35 my/l Current vated capacity = 3.3 MGD Proposed capacity = 6.0 MGD ADF, 24.0 MGD peak (4Q) Construct as minimum 2 trains Influent Screening 2 existing step screens @ 12 mgD each = 24 mgD capacity 2 manual bar screen, as TCEQ required backup Influent Lift Station Existing 5 pump lift station, 3 to plant, 2 to ponds 3 Existing pump ~ 4,500 gpm each 2 Existing pand pumpy will be replaced with 4,500 gpm pumps to hendrows 4 Firm @ 4,500 gpm each = 18,000 gpm = 25.9 MGD firm capacity Girit Removal 2 @ 12 MGD capacity each High flow bypuss line to go around grit removal it needed ORBAL Treatment Process TCER allowable organiz loading w) nitrification Reactor temp > 15°C 35 lbs BOD / 1000 ft3 Reachy temp 13°C to 15°C 25 1b BOD/ 1000 At Reactor temp 10°C to 12°C 20 16, 800/1000 ft3 No extra heat from our piping, assume 15°C, use 25 lbs BOD / 1000 At3



SUBJECT Lymberton MUD WWTP Expansion

Process Calculation

JOB Nº 8868-2012 B-2022 SHEET Nº 2 OF 4

BY TMA

CHECKED BY

DATE

DATE

BOD loading = (6 MGD) (200 mg/l BOD) (8.34) = 10,008 lbs BOD) day Orbal basin volume required = 10,008 lb, BOD/ × 1000 ft3 = 400, 320 ft3 Each basm = 400, 320 = 200, 160 ft3 Each Orbal basin ~ 137 ft wide x 160 ft long x 15 ft SWD Volume ~ 250,000 ft (to be refined as part of detail design) Final Clarifich 2 existing clarities @ 41 At radius each. Allowable clarifier loading 1200 gpd/At2 Area = (11)(41)2 = 5,281 AZ × 1200 gpa/ft = 6, 337, 220 gpd => 6.3 MGD each existing clarifier 2 proposed clarifiers @ 45 ft radius each, center fed, 8' center well Area = (17) (45-4)2 > 5,281 ft2 × 1200 gpd/At = 6,337,220 gpd => 6.3 MGD each 2 existing clarifier, 41 ft radius, peripheral feel 2 proposed claritiess, 45 ft radius, center fed Total capacity = 24 MGD Ohlorine Contact Basins Existing chlorine contact 3 basins each 40 ft x 16 ft x 10 ft SWD Existing volume = 3 x 40 x 16 x 10 = 19, 200 ft3 Volume required = 24,000,000 gpd × 20 min contact time = 333, 333 gallons

= 44.563 ft3



SUBJECT Lumberton MUD WWTP Expansion

Process Calculations

JOB Nº B 868-2012B-2022 SHEET Nº 3 OF 4

BY TMA DATE 4-Jul-22

CHECKED BY DATE

Additional volume required = 44, 563 - 19, 200 = 25, 363 ft3 Existing influent channel = 50 ft x 10 ft & 4 ft = 2,000 ft3 New chlorine contact volume required = 25, 363 - 2,000 = 23, 363 Construct 2 chlorine contact basins, each 44 At long (match existing), 10 ft deep (match existing) Width required = 23,363 = (44 × 10) = 53 ft = 2 = 26.5 ft = 28 ft wide cach Two new chlorine contact basins, each 28 ft x 44 ft x 10 ft depth, battled Dechlorination Basin Existing is 6 Ax50 ft Extend 56 A New dimension 6 ft x 106 ft x 10 ft depth Volume = 6 x 106 x 10 = 6,360 ft3 = 47,570 gallons 24,000,000 gallday = 16,667 gpm Reaction time = 47,570 gallons = 2,85 minutes



SUBJECT Lumberton MUD WWTP Expansion

Process Calculations

JOB Nº 8868-20123-2022 SHEET Nº 4 OF 4

BY TMA

CHECKED BY

DATE

Digestery Existing Digester, 2 @ 34-4" x 38-2" x 22' depth Total volume = (2)(34.33)(38.17)(22) = 57,656 +13 Target 40 day SRT Assume 0.7 16, sludge / 1.0 16 BOD Daily BOD = 10,008 lb, /day Sludge per day = 10,008 16, Iday x 0,7 16, sludge 1.0 16 BOD = 7,005 1bs studge /day Assume 20,000 mg/s MLSS in digester Solids in digerter = 57,656 ft3 x 7.48 gallft x 20,000 mg/l MLSS x 8,34 = 71,935 lbs solids SRT= 71,935 = 10.3 day Convert existing Orbal to acrobic digester Orbal basin volume = 779, 835 ff3 Total volume = 57,656 + 779,835 = 837, 491 A Solids = $\frac{837,491 \times 7.48}{1FL} \times 20,000 \times 8.34 = 1,044,907 16,$ SRT= 1,044,907 = 149 days

Attachment H

Variance Request Letter



September 25, 2022

Texas Commission on Environmental Quality Team Leader Standards Implementation Team

RE: TPDES Domestic Wastewater Permit Variance Request Lumberton Municipal Utility District WWTF (CN600635585) Permit No. WQ0011709002 (EPA ID. No. TX0092801)(RN101919454)

This letter is to inform the TCEQ that Lumberton Municipal Utility District Wastewater Treatment Facility is requesting a variance to the Water Quality Standards for Boggy Creek.

Currently Boggy Creek is in Appendix D of the Texas Surface Water Quality Standards with a high aquatic life use and a 5.0 mg/L dissolved oxygen criteria. Boggy Creek has been on the 303 D list of critically impaired waterbodies for depressed dissolved oxygen since 2000. The TCEQ preformed a use attainability analysis on Boggy Creek and it was determined that the attainable dissolved oxygen criteria to support a high aquatic life use is 1.5 mg/L dissolved oxygen. This was adopted by the commission and has been submitted to the EPA for approval. The TCEQ is still waiting on approval from EPA.

Lumberton Municipal Utility District is requesting a variance to the Texas Surface Water Quality Standards to use 1.5mg/L dissolved oxygen criteria in Boggy Creek prior to the approval of the new criteria by the EPA.

Please Feel Free to Contact me at 409-554-8972 for questions and/or additional information.

Thank you,

Brian French, CPESC Project Manager

LJA Engineering, Inc.

Leah Whallon

From: Brian French

Sent: Brian French

Votober 14, 2025 1:22 PM

To: Leah Whallon

Subject: RE: Application to Renew Permit No. WQ0011709002; Lumberton Municipal Utility

District; Lumberton MUD WWTP 2

Attachments: USGS LUMBERTON WWTP2-Layout2.pdf

Follow Up Flag: Follow up Flag Status: Completed

Good Afternoon Leah,

I have attached a electronic copy of the USGS map for LMUD.

The portion of the NORI that contains the relative information to the district appears to be correct.

Please let me know if you have any questions.

Thank you,

BRIAN FRENCH, CPESC | Project Manager

Public Works

D: 409.554.8972 | C: 409.719.1815

2615 Calder Ave, Suite 500, Beaumont, Texas, 77702

EMPLOYEE-OWNED. CLIENT FOCUSED.







From: Leah Whallon < Leah. Whallon@Tceq.Texas.Gov>

Sent: Friday, October 10, 2025 2:02 PM **To:** Brian French

bfrench@lja.com>

Subject: Application to Renew Permit No. WQ0011709002; Lumberton Municipal Utility District; Lumberton MUD

WWTP 2

[EXTERNAL EMAIL]

Good Afternoon,

Please see the attached Notice of Deficiency letter dated October 10, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response by October 24, 2025.

Please let me know if you have any questions.

Thank you,



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

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

