

Administrative Package Cover Page

This file contains the following documents:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

TOWN OF MILLERS COVE (CN603608845) operates MILLERS COVE WASTEWATER TREATMENT PLANT (RN102180718), an activated sludge process plant operated in the complete mix mode.. The facility is located approximately 0.75 miles southwest of the intersection of Interstate 30 and Texas Spur 185, in TOWN OF MILLERS COVE, TITUS County, Texas 75493. This application is for a renewal to discharge at a daily average flow of 38,000 gallons per day of treated domestic wastewater..

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD), total suspended solids (TSS), and Escherichia coli. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifier, sludge digester, and a chlorine chamber..

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0011750001

APPLICATION. Town of Millers Cove, P.O. Box 300, Winfield, Texas 75493, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0011750001 (EPA I.D. No. TX0069710) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 38,000 gallons per day. The domestic wastewater treatment facility is located approximately 0.75 miles southwest of the intersection of Interstate 30 and Texas Spur 185, in Titus County, Texas 75493. The discharge route is from the plant site to an unnamed tributary, thence to Blundell Creek, thence to Lake Monticello, thence to Lake Bob Sandlin. TCEQ received this application on September 2, 2025. The permit application will be available for viewing and copying at Millers Cove City Hall, 5 Miller Street, Millers Cove, in Titus 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=-95.11777,33.154722&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 Town of Millers Cove at the address stated above or by calling Ms. Araceli Martinez, City Secretary, at (903) 305-4327.

Issuance Date: October 9, 2025

August 28, 2025

Executive Director
Applications Review and Processing Team (MC148)
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

RE: Millers Cove Wastewater Treatment Facility
Renewal Application for Permit # WQ0011750001

Dear Sir/Madam:

Please find the Original Permit Renewal Application for the Millers Cove Wastewater Treatment Facility; Permit # WQ0011750001, along with a copy of the check for the renewal application sent to the TCEQ's Cashier's Office. An electronic copy has been uploaded to the FTPS site, and shared to <u>WQDeCopy@tceq.texas.gov</u>.

If you have any questions in regard in this manner, please do not hesitate to call.

Sincerely,

Joshua Miller, Operator

Town of Millers Cove

P. O. Box 300

Winfield, Texas 75493

903-204-5039

RECEIVED
SEP 0 2 2025
Water Quality Applications Team

CONTRACTOR OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: TOWN OF MILLERS COVE

PERMIT NUMBER (If new, leave blank): WQ0011750001

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	\boxtimes		Landowner Disk or Labels		\boxtimes
Core Data Form	\boxtimes		Buffer Zone Map		\boxtimes
Summary of Application (PLS)		\boxtimes	Flow Diagram	\boxtimes	
Public Involvement Plan Form		\boxtimes	Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1		\boxtimes	Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.0		\boxtimes			
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes	THE PARTY OF THE P	į	
Worksheet 4.0		\boxtimes	RECEIVED		
Worksheet 5.0		\boxtimes	SEP 0 2 2025	{	
Worksheet 6.0	\boxtimes		Water Quality Applications Year		
Worksheet 7.0		\boxtimes			
For TCEQ Use Only					
Expiration Date			County Region		
Permit Number					

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 □	\$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	Inform	ation
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Mailed Check/Money Order Number: 1751

Check/Money Order Amount: \$315.00

Name Printed on Check: TOWN OF MILLERS COVE

EPAY Voucher Number: N/A

Copy of Payment Voucher enclosed? Yes \square N/A

Section 2. Type of Application (Instructions Page 26)

a.	Che	heck the box next to the appropriate authorization type.					
	\boxtimes	Publicly Owned Domestic Wastewater					
		Privately-Owned Domestic Wastewater					
		Conventional Water Treatment					
b.	Che	eck the box next to the appropriate facility status.					
		Active Inactive					
C.	Che	eck the box next to the appropriate permit type.					
	\boxtimes	TPDES Permit					
		TLAP					
		TPDES Permit with TLAP component					

	☐ Subsurface Area Drip Dispersal System (SADDS)								
d.	d. Check the box next to the appropriate application type								
		New							
		Major Amendment <u>with</u> Renewal							
		□ Major Amendment <u>without</u> Renewal □ Minor Amendment <u>without</u> Renew							
	\boxtimes	Renewal without changes		Minor Modification of permit					
e.	For	amendments or modifications, describe the p	ropo	sed changes: <u>N/A</u>					
f.	For	For existing permits:							
	Permit Number: WQ00 <u>11750001</u>								
	EPA I.D. (TPDES only): TX <u>0069710</u>								
	Expi	ration Date: <u>4/14/2026</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?

TOWN OF MILLERS COVE

(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: 603608845

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: RAMIREZ, JAVIER

Title: MAYQR

Credential: N/A

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: N/A

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: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

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

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. NA

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: MILLER, JOSHUA

Title: OPERATOR

Credential: N/A

Organization Name: TOWN of MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TX 75493

Phone No.: 903-204-5039

E-mail Address: millerscove300@gmail.com

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Mrs.

Last Name, First Name: MARTINEZ, ARACELI

Title: CITY-SECRETARY

Credential: N/A

Organization Name: TOWN OF MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TX 75493

Phone No.: 903-305-4327

E-mail Address: millerscove300@gmail.com

Check one or both:

 \boxtimes Administrative Contact **Technical Contact**

Permit Contact Information (Instructions Page 27) Section 5.

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

A. Prefix: Mr.

Last Name, First Name: MILLER, JOSHUA

Title: OPERATOR

Credential: N/A

Organization Name: TOWN of MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TX 75493

Phone No.: 903-204-5039

E-mail Address: millerscove300@gmail.com

B. Prefix: Mrs.

Last Name, First Name: MARTINEZ, ARACELI

Title: <u>CITY-SECRETARY</u>

Credential: N/A

Organization Name: TOWN OF MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TX 75493

Phone No.: 903-305-4327

E-mail Address: millerscove300@gmail.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: RAMIREZ, JAVIER

Title: MAYOR

Credential: N/A

Organization Name: TOWN OF MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TX 75493

Phone No.: 903-434-2519

E-mail Address: millerscove300@gmail.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: MILLER, JOSHUA

Title: OPERATOR

Credential: N/A

Organization Name: TOWN OF MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TEXAS 75493

Phone No.: 903-204-5039

E-mail Address: millerscove300@gmail.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mrs.

Last Name, First Name: MARTINEZ, ARACELI

Title: CITY-SECRETARY

Credential: N/A

Organization Name: TOWN OF MILLERS COVE

Mailing Address: P. O. Box 300

City, State, Zip Code: WINFIELD, TX 75493

Phone No.: 903-30504327

E-mail Address: millerscove300@gmail.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 permit to be listed in the Notices

Prefix: MRS.

Last Name, First Name: MARTINEZ, ARACELI

Title: <u>CITY-SECRETARY</u>

Credential: N/A

Organization Name: TOWN OF MILLERS COVE Mailing Address: P.O. BOX 300 City, State, Zip Code: WINFIELD, TX 75493 Phone No.: 903-305-4327 E-mail Address: millerscove300@gmail.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: MILLERS COVE CITY HALL Location within the building: FRONT Physical Address of Building: 5 MILLER STREET City: TOWN OF MILLERS COVE County: <u>TITUS</u> Contact (Last Name, First Name): MARTINEZ, ARACELI Phone No.: 903-305-4327 Ext.: N/A 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 \boxtimes 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? No Yes 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? Click to enter text. 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: N/A

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: N/A

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 102180718

Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if

	the site is currently regulated by ICEQ.						
B.	. Name of project or site (the name known by the community where located):						
	MILLERS COVE WASTEWATER T	REATMENT	FACILITY				
C.	C. Owner of treatment facility: <u>TOWN OF MILLERS COVE</u>						
	Ownership of Facility: 🛛 Publ	ic 🗆	Private		Both		Federal
D.	Owner of land where treatment is	facility is or	will be:				
	Prefix: <u>N/A</u>	Last Name	, First Nam	e: <u>TO</u>	VN OF MI	LLER	S COVE
	Title: <u>N/A</u>	Credential	: <u>N/A</u>				
	Organization Name: TOWN OF M	ILLERS COV	<u> E</u>				ř.
	Mailing Address: P.O. BOX 300		City, State,	Zip Co	ode: <u>WIN</u> E	TELD	TX 75493
	Phone No.: 903-305-4327 E-mail Address: millerscove300@gmail.com						1
	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: NONE						
E.	Owner of effluent disposal site:						
	Prefix: <u>N/A</u>	Last Name	, First Name	e: <u>N/A</u>	<u>.</u>		
	Title N/A	Cradential	NI/A				

Title: N/A

Credential, M/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

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: NONE

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

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A Mailing Address: N/A City, State, Zip Code: N/A Phone No.: N/A E-mail Address: N/A 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: NONE Section 10. TPDES Discharge Information (Instructions Page 31) A. Is the wastewater treatment facility location in the existing permit accurate? Yes If **no, or a new permit application**, please give an accurate description: N/A B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct? X 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: N/A City nearest the outfall(s): TOWN OF MILLERS COVE County in which the outfalls(s) is/are located: TITUS 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 X П 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: NONE **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 32) A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

disposal site location:

If no, or a new or amendment permit application, provide an accurate description of the

Yes

No

	N <u>/A</u>							
В.	City nearest the disposal site: <u>N/A</u>							
C.	. County in which the disposal site is located: <u>N/A</u>							
D.	. For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:							
	N <u>/A</u>							
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A							
Se	ection 12. Miscellaneous Information (Instructions Page 32)							
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.							
	N/A							
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: $\underline{\rm N/A}$							
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.							

Section 13. Attachments (Instructions Page 33)

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 I for Individuals as co-applicants
- ☑ Other Attachments. Please specify: <u>CORE DATA FORM</u>

There are 2 USGS maps to show the 1 the mile radius from the treatment plant; the western side 1 mile radius from the plant is in Franklin County, while most of the 1 mile radius from the plant is in the Titus County.

TCEQ	Hea	Only
ICEU	USE	CILIA



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 Pe	rmit, Registration o	Authorization	(Core Data Fari	m should be	submi	tted wi	th the prog	gram application.)			
Renewal (Core Data Farm should be submitted with the renewal form)						700	Other				
2. Custome	2. Customer Reference Number (if issued) Follow this link to for CN or RN num						3. Regulated Entity Reference Number (if issued)				
				Central	Registry	Υ**	RN :	102180718			
SECTIO	N II: <u>C</u> us	tomer	Inforn	nation	<u>n</u>						
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)											
_	New Customer										
	er Name submitte as Comptroller of			utomatica	lly bas	ed on	what is d	current and active	with th	he Texas Se	cretary of State
6. Customer	Legal Name (If an	individual, pri	nt last name firs	st: eg: Doe,	John)			I <u>f</u> new Customer,	enter pre	evious Custoi	mer below:
TOWN OF MIL	LERS COVE										
7. TX SOS/CI	PA Filing Number		8. TX State 7	Tax ID (11 c	digits)						Number (if
N/A			N/A					(9 digits)		applicable)	
								N/A		N/A	
11. Type of C	Customer:	Corporat	ion				Individual Partners			rship: 🔲 Ge	neral 🔲 Limited
Government:	City 🗌 County [Federal 🔲 I	ocal 🗌 State	Other			Sole Pr	Sole Proprietorship			
12. Number	of Employees							13. Independen	tly Owi	ned and Op	erated?
⊠ 0-20 □	21-100	50 🗌 251-5	500 🗌 501 a	nd higher		_		⊠ Yes [] No		
14. Custome	r Role (Proposed or	Actual) – as it	relates to the R	legulated Ei	ntity list	ed on t	his form. I	Please check one of	the follo	wi n g	
⊠Owner ☐Occupation	Ope	erator esponsible Part	_	er & Opera CP/BSA App				Other:			
15. Mailing	TOWN OF MILLER	S COVE			a frince i				ň		
Address:	P. O. BOX 300										
	City WINFIE	LD	77 7	State	TX		ZIP	75493		ZIP + 4	0300
16. Country N	Mailing Information	n (if outside U	ISA)			17. E	-Mail Ad	dress (if applicable)		
						miller	scove300	@gmail.com			

FCEQ-10400 (11/22)

			19. Extension	or Code		20. Fax Number (if applicable)	
(903) 204-5039						() -		
ECTION III:	Regul	ated En	tity Infor	matior	1			
21. General Regulated	Entity Inform	ation (If 'New Re	gulated Entity" is sel	ected, a new p	permit applic	ation is also required.)		
New Regulated Entity	Update t	o Regulated Entity	Name 🛭 Update	e to Regulated	Entity Inform	nation		
The Regulated Entity N as Inc, LP, or LLC).	ame submitt	ed may be upd(ited, in order to m	eet TCEQ Co	re Data Sta	ndards (removal of	organizatio	nal endings such
22. Regulated Entity Na	me (Enter nar	ne of the site whe	re the regulated acti	on is taking pl	ace.)			
MILLERS COVE WASTEWAT	ER TREATMEN	T FACILITY						
23. Street Address of	SEWER RO	AD						
the Regulated Entity:	TOWN OF	MILLERS COVE						
(No PO Boxes)	City	WINFIELD	State	TX	ZIP	75493	ZIP + 4	300
24. County	TITUS							
		If no Stre	et Address is prov	ided, fields 2	25-28 are re	quired.		
25. Description to			(=v.o. 10=					
Physical Location:	.75 miles S\	N of the Intersect	on of TX Spur 185 ar	id Interstate 3	0, just South	of Winfield, 1x 75493-	TITUS COUNT	Υ
26. Nearest City						State	Nea	rest ZIP Code
WINFIELD						TX	754	93
atitude/Longitude are used to supply coordina					ata Standa	rds. (Geocoding of t	he Physical	Address may be
27. Latitude (N) In Decin	nal:	33.154722		28. Longitude (W			95.11777	8
Degrees	Minutes		Seconds	Cegre	es	Minutes		Seconds
33		09	17		95	07		04
29. Primary SIC Code 4 digits)		Secondary SIC (Code	31. Primar (5 or 6 digit	y NAICS Co s)	32. Seco (5 or 6 di	ondary NAIO	CS Code
952	495	2						
3. What is the Primary	Business of t	his entity? (00	not repeat the SIC o	r NAICS descri	iption.)			
VASTEWATER TREATMENT								
4. Mailing	TOWN OF	MILLERS COVE						
ddress:	P. O, BOX 300							
aaress:	City	WINFIELD	State	тх	ZIP	75493	ZłP + 4	300
5. E-Mail Address:	mille	erscove300@gma	II.com					
i. Telephone Number	l		37. Extension or 0	Code	38. Fa	x Number (if applicat	ble)	
03) 204-5039	N/A		()	-0				

Page 2 of 3

1-10400 (11/22)

☐ Dam Safety		Districts	☐ Edwards Aquifer		Emissions Ir	ventory Air	Industrial Hazardous Was	
Municipal Solid Waste		New Source	OSSF	Petroleum St		torage Tank	□ PWS	
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil	
☐ Voluntary Clea	nup		☐ Wastewater Agricu	lture [Water Right	5	Other:	
		WQ0011750001						
ECTION	IV: Pr	eparer Info	ormation	ī ·	T			
O. Name: JO	SHUA MILLEF	R		41. Title:	OPERATOR			
2. Telephone Nu	mber	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
903) 204-5039			() -	millerscove	rscove300@gmail.com			
. By my signature b	elow, I certify						e, and that I have signature author entified in field 39.	
Company:	TOWN OF	MILLERS COVE		Job Title:	OPERATO	R		
lame (In Print):	JOSHUA N	IILLER				Phone:	(903) 204- 5039	
ignature:	- me		7	Date:		8-24-25		

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

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: SPIF

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor A	mendmentNinor AmendmentNew
County:	Segment Number:
Admin Complete Date:	_
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit applicatio	ns only. (Instructions, Page 53)
	CEQ will mail a copy to each agency as required by e not completely addressed or further information of the permit. Address
may be directed to the Water Quality Division's email at <u>WO-ARPTeam@tceq.texas.gov</u> or by ph	Administrative Report of the application. The ly complete without this SPIF form being ents. Questions or comments concerning this form Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>TOWN OF MILLERS COVE</u>	
Permit No. WQ00 <u>11750001</u>	EPA ID No. TX <u>0069710</u>
and county):	otion that includes street/highway, city/vicinity,
SEWER ROAD, TOWN OF MILLERS COVE, TE	EXAS, TITUS COUNTY

		de the name, address, phone and fax number of an individual that can be contacted er specific questions about the property.	to
		k (Mr., Ms., Miss): <u>Mr.</u> and Last Name: <u>JOSHUA MILLER</u>	
	Crede	ential (P.E, P.G., Ph.D., etc.): <u>N/A</u>	
	Title:	<u>OPERATOR</u>	
	Mailir	ng Address: <u>P. O. BOX 300</u>	
	City,	State, Zip Code: WINFIELD, TX 75493	
	Phone	e No.: <u>903-204-5039</u> Ext.: <u>N/A</u> Fax No.: <u>N/A</u>	
	E-mai	l Address: millerscove300@gmail.com	
2.	List tl	he county in which the facility is located: <u>TITUS</u>	
3.	please	property is publicly owned and the owner is different than the permittee/applicant, e list the owner of the property.	
	N/A		
4	Provid	do a description of the efficient discharge route. The discharge route must follow the fl	OY47
4.		de a description of the effluent discharge route. The discharge route must follow the fl uent from the point of discharge to the nearest major watercourse (from the point of	ow
	discha	arge to a classified segment as defined in 30 TAC Chapter 307). If known, please ident assified segment number.	ify
		discharge route is from the plant to an unnamed tributary; then, to Blundell Creek;	
		to Lake Monticello; then, to Lake Bob Sandlin.	
5.	plotte route	provide a separate 7.5-minute USGS quadrangle map with the project boundaries d and a general location map showing the project area. Please highlight the discharg from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).	e
	Provid	e original photographs of any structures 50 years or older on the property.	
	Does y	our project involve any of the following? Check all that apply.	
		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	
		(08/31/2023) ndividual Permit Application, Supplemental Permit Information Form (SPIF)	

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): N/A
2.	Describe existing disturbances, vegetation, and land use:
	N/A
AM	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property: N/A
4.	Provide a brief history of the property, and name of the architect/builder, if known
	N/A

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQoo1175-0001</u>
Applicant: TOWN OF MILLERS COVE

Certification:

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

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

Signatory name (typed or printed): <u>Javier Ramirez</u>

Signatory title: MAYOR

Signature: Was Usa	mrs	Date: <u></u>	3-19-25
(Use bl ue in	c)		
Subscribed and Sworn to	pefore me by the said	d_Javier Rai	wirez
on this	day of ()	<u>a grust</u>	, 20 <u>25</u> .
My commission expires or	theda	y of September	<u></u>

Man Neia

County, Texas

ON MICO OP STATE OF S

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): .038

2-Hr Peak Flow (MGD): .076

Estimated construction start date: <u>OPERATIONAL</u>
Estimated waste disposal start date: <u>OPERATIONAL</u>

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: 1976

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.

Contact stabilization with extended aeration. Influent enters contact zone, then clarifier, RAS back to reaeration zone, then clarifier enters a contact and discharges. Waste sludge to digester, then decanted and picked up once a year.

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)
Contact Basin	1	9.0' x 11.35' x 10 84'
Clarifier	1	8.92' x 12.0' diameter
Reaeration	1	9.0' x 11.35' x 21.75'
Chlorine Contact Chamber	1	1524 gallons
Digester	1	9.0' x 11 35' x 13.85'
2-6-0-1-1		5.5 1.7 1.5 W 1.5 K
	1	

C. Process Flow Diagram

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

Attachment: YES

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

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

• Latitude: 33.154722

• Longitude: <u>965117778</u>

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

Latitude: N/ALongitude: N/A

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

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

Attachment: SITE DRAWING

CONTACT STABILIZATION WITH EXTENDED ABRATION OFFICE

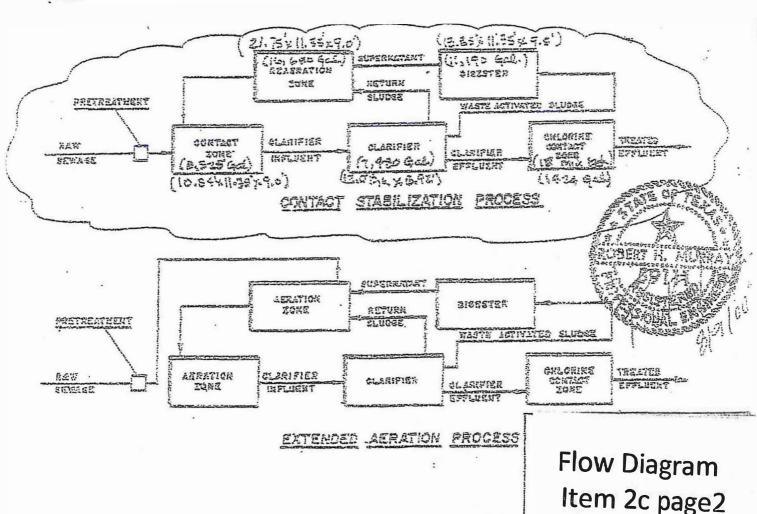
GENERAL

In liquid weekes there are two types of solids, inorganic and organic. The increasic solids are "non-treatable" but are normally found in such small quantities that they cause little trouble in the treatment process. Excessive quantities of sand and grit can, however, cause blockages within the plant.

Organic solids will breakdown or decompose by biochemical reduction. The bacteria grown and mainteined in the treatment plant are the same barmless, serobic (able to live and grow only where free oxygen is present) type provided by nature in susams, in lakes, and in soil to destroy dead plants and animals. The difference is that an ideal environment is provided for a concentration of these bacteria thus the biological socion is greatly accelerated.

New sewage to the food for the treatment plant bacteria. Diffused his provides the oxygen that permits them to live, grow, multiply, and quickly remove the contaminating elements from the sewage. As long as the bacteria colony in the treatment plant is well accurated and healthy, there will be no unpleasant of from the treatment process. On the other hand, if the bacteria are not accusted, or if they are noted one of decay will be noticed.

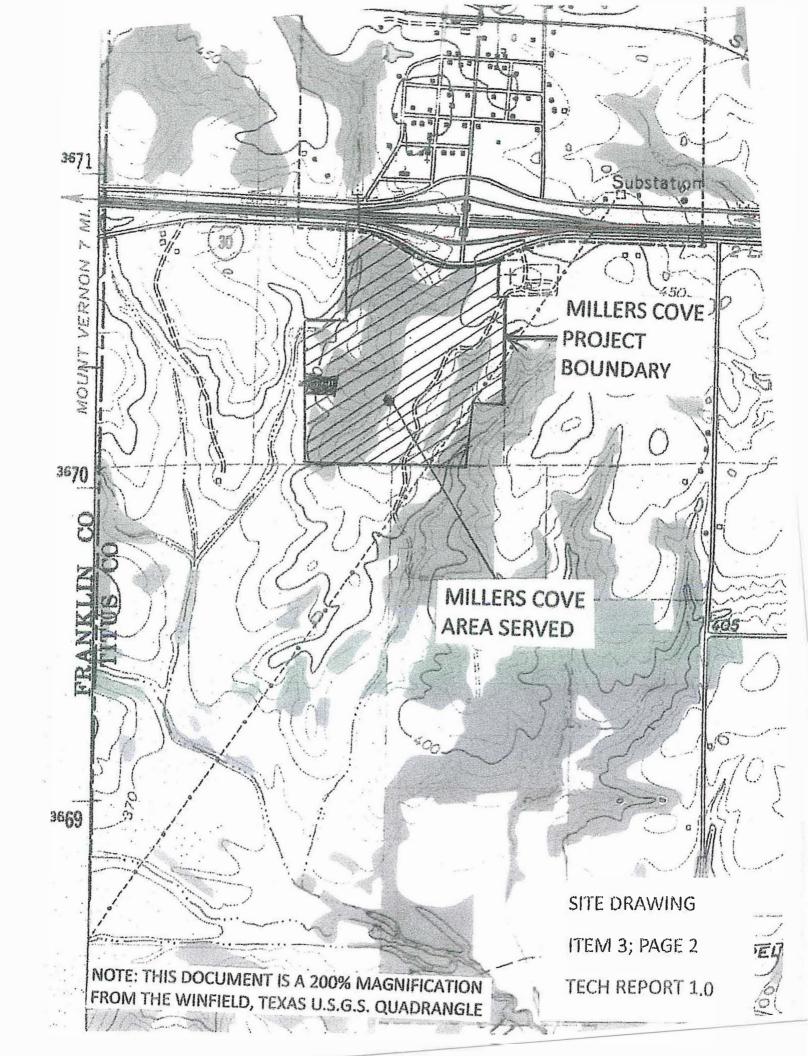
Shown below are the process diagrams which show the flow patterns utilized in the Daveo treatment plant.



: :

CSEA

Tech Report 1 0



Provide the name and a desc	cription of the area	served by the treatmen	t facility.
TOWN OF MILLERS COVE, 7	TEXAS 90+ acres-65	customers-NO COMME	RCIAL WASTE
Collection System Information each uniquely owned collection systems. examples. Collection System Information	tion system, existin Please see the inst	ng and new, served by th	nis facility, including
Collection System Name	Owner Name	Owner Type	Population Serve
Millers Cove Wastewater	Town of	Publicly Owned	200+
Treatment Facility	Millers Cove		
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P Is the application for a renew □ Yes ☑ No If yes, does the existing perryears of being authorized by □ Yes □ No If yes, provide a detailed dis Failure to provide sufficient recommending denial of the N/A	nit contain a phase the TCEQ? cussion regarding t	that has not been const the continued need for t result in the Executive	tructed within five he unbuilt phase.
Section 5. Closure Pl Have any treatment units bee out of service in the next five			any units be taken

11	yes, was a closure plan submitted to the ICEQ?
	□ Yes □ No
If	yes, provide a brief description of the closure and the date of plan approval.
	N/A
S	ection 6. Permit Specific Requirements (Instructions Page 44)
	or applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: 1976
	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.
	N <u>/A</u>
В,	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.
	N/A

C.	0	ther actions required by the current permit
	SI	oes the Other Requirements or Special Provisions section in the existing permit require abmission of any other information or other required actions? Examples include otification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the onditions of an Other Requirement or Special Provision.
	1	N <u>/A</u>
D.	Gı	rit 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.
		N <u>/A</u>
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.

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

	N/A
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.
	N <u>/A</u>
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.
	N <u>/A</u>
	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.
		N/A
		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.	D	ischarges to the Lake Houston Watershed
	D	oes the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. lick to enter text.
G.	O	ther 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.
		N <u>/A</u>
		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

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	4.33		1	GRAB	7/24/25-7:50
Total Suspended Solids, mg/l	5.50		1	GRAB	7/24/25-7:50
Ammonia Nitrogen, mg/l	48.9		1	GRAB	7/24/25-7:50
Nitrate Nitrogen, mg/l	0.411		1	GRAB	7/24/25-7:50
Total Kjeldahl Nitrogen, mg/l	45.0		1	GRAB	7/24/25-7:50
Sulfate, mg/l	66.8		1	GRAB	7/24/25-7:50
Chloride, mg/l	49.0		1	GRAB	7/24/25-7:50
Total Phosphorus, mg/l	8.06		1	GRAB	7/24/25-7:50
pH, standard units	7.53		1	GRAB	7/24/25-7:50
Dissolved Oxygen*, mg/l	5.03		1	GRAB	7/24/25-7:50
Chlorine Residual, mg/l	2.83		1	GRAB	7/24/25-7:50
E.coli (CFU/100ml) freshwater	1.0		1	GRAB	7/24/25-7:50
Entercocci (CFU/100ml) saltwater	N/a		1	GRAB	7/24/25-7:50
Total Dissolved Solids, mg/l	350		1	GRAB	7/24/25-7:50
Electrical Conductivity, µmohs/cm, †	587		1	GRAB	7/24/25-7:50
Oil & Grease, mg/l	<4.71		1	GRAB	7/24/25-7:50
Alkalinity (CaCO ₃)*, mg/l	134		1	GRAB	7/24/25-7:50

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l	(0)				
Aluminum, mg/l					
Alkalinity (CaCO3), mg/l					

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: JOSHUA MILLER

Facility Operator's License Classification and Level: CLASS C

Facility Operator's License Number: <u>WWW0053602</u>



SAMPLE CROSS REFERENCE

Project 1156047

Printed

8/6/2025

Page 1 of 1

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493-

Sample	Sample ID	Taken	Time	Received	
2431231	Permit Renewal	07/24/2025	07:50:00	07/24/2025	

Bottle 01 Na2S2O3 (0.008%) Polystyrene-100 mL Sterilized, 1

Bottle 02 Polycthylene 1/2 gal (White), Q

Bottle 03 Polyethylene Quart, Q

Bottle 04 H2SO4 to pH <2 Glass Qt w/Teflon lined lid, Q

Bottle 05 H2SO4 to pH <2 Glass Qt w/Teflon lined lid, Q

Bottle 06 16 oz HNO3 Met als Plastic, Q

Bottle 07 8 oz Plastic H2SO4 pH < 2, Q

Bottle 08 BOD Titration Beaker A (Batch 1187050) Volume: 100.00000 mL <= Derived from 02 (100 ml)

Bottle 09 BOD Analytical Beaker B (Batch 1187050) Volume: 100.00000 mL <== Derived from 02 (100 ml)

Bottle 10 Prepared Bottle: ICP Preparation for Metals (Batch 1187125) Volume: 50.00000 mL <= Derived from 06 (50 ml)

Bottle 11 Prepared Bottle: NH3N TRAACS Autosampler Vial (Batch 1187127) Volume: 6,00000 mL <= Derived from 07 (6 ml)

Bottle 12 Prepared Bottle: TKN TRAACS Autosampler Vial (Bat ch 1187373) Volume: 20,00000 mL <= Deri ved from 07 (20 ml)

PrepSet	Preparation	QcGroup	Analytical
1187134	07/24/2025	1187134	07/24/2025
1187125	07/25/2025	1187237	07/25/2025
1188946	08/05/2025	1188946	08/05/2025
1187050	07/30/2025	1187050	07/30/2025
1188096	07/30/2025	1188096	07/30/2025
1186998	07/24/2025	1186998	07/24/2025
1186962	07/24/2025	1186962	07/24/2025
1187791	07/29/2025	1187791	07/29/2025
1187174	07/25/2025	1187174	07/25/2025
1187173	07/25/2025	1187173	07/25/2025
1187127	07/25/2025	1187668	07/29/2025
1187732	07/26/2025	1187732	07/26/2025
1187373	07/28/2025	1187592	07/29/2025
1187452	07/28/2025	1187452	07/28/2025
1186900	07/24/2025	1186900	07/24/2025
	1187134 1187125 1188946 1187050 1188096 1186998 1186962 1187791 1187174 1187173 1187127 1187732 1187373 1187452	1187134 07/24/2025 1187125 07/25/2025 1188946 08/05/2025 1187050 07/30/2025 1188096 07/30/2025 1186998 07/24/2025 1187791 07/29/2025 1187174 07/25/2025 1187173 07/25/2025 1187127 07/25/2025 1187732 07/26/2025 1187373 07/28/2025 1187452 07/28/2025	1187134 07/24/2025 1187134 1187125 07/25/2025 1187237 1188946 08/05/2025 1188946 1187050 07/30/2025 1187050 1188096 07/30/2025 1188096 1186998 07/24/2025 1186998 1186962 07/24/2025 1186962 1187791 07/29/2025 1187791 1187174 07/25/2025 1187174 1187173 07/25/2025 1187173 1187127 07/25/2025 1187668 1187332 07/26/2025 1187592 1187452 07/28/2025 1187452

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Report Page 1 of 17

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Page 1 of 5

Project 1156047

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MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493

RESULTS

			Sample	Results						
	2431231 Permit Renewal							Received:	07/2	4/2025
1	Ion-Potable Water	Collected by: Client Taken: ()7/24/2025	Millers	Cove 07:50:00			PO:			
E	FPA 1664B (HEM)	Prepared:	1187791	07/29/2025	06:45:00	Analyzed	1187791	07/29/2025	06:45:00	BEI
	Parameter	Results	U	nits RL		Flag	2S	CAS		Bottle
NELAC	Oil and Grease (HEM)	<4.71	m	g/L 4.71						04
Е	PA 200.7 4.4	Prepared:	11871.25	07/25/2025	07:00:00	Analyzed	1187237	07/25/2025	15:15:00	ANC
	Parameter	Results	U	nits RL		Flag	ts.	CAS		Bottle
NELAC	Phosphorus	8.06	m	z/L 0.04	0			7723-14-0		10
Б	PA 300.0 2.1	Prepared:	1187134	07/24/2025	21:1-1:00	Analyzed	1187134	07/24/2025	21:14:00	KAP
	Parameter	Results	Ui	its RL		Flag	S	CAS	Sent April 1997	Bottle
NELAC	Chloride	49.0	m	/L 3.00						02
NELAC	Nitrate-Nitrogen Total	0.411	mg	/L 0.22	5			14797-55-8		02
VELAC	Sulfate	66.8	± ±	/L 3.00						02
E	PA 350.1 2	Prepared:	1187127	07/25/2025	10:51:00	Analyzed	1187668	07/29/2025	08:49:00	AMB
,	Parameter	Results	Ui	its RL		Flag.	S	CAS		Bottle
NELAC	Ammonia Nitrogen	48.9	mg	/L 0.400)					П
El	PA 351.22	Prepared:	1187373	07/28/2025	09:46:21	Analyzed	1187592	07/29/2025	06:37:00	AMB
) *	Parameter	Results	Un	its RL		Flags		CAS		Bottle
IELAC	Total Kjeldahl Nitrogen	45.0	mg	L 0.500	1.30			7727-37-9		12
SA	1 2320 B-2011	Prepared:	1188946	08/05/2025	08:09:00	Analyzed	1188946	08/05/2025	08:09:00	TRC
-	Parameter	Results	Un	its RL		Flags	•	CAS		Bottle
ELAC	Total Alkalinity (as CaCO3)	134	mg	L 1.00		77.				02



Report Page 2 of 17

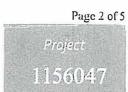
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Millers Cove Sue Miller P O Box 300 Winfield, TX 75493-



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_								Printed:	: 08/	06/2025	
	2431231 Permit Renewal								Received:	07/24	4/2025
	Non-Potable Water	Collected by: Client	Millers	Cove				PO:			
		Taken: 07/24/2025		07:50:00							
(1)	SM 2510 B-2011	Prepared:	1188096	07/30/2	025	15:50:00	Analyzed	1188096	07/30/2025	15:50:00	JK
	Parameter	Results	U	nits	RL		Flag	is .	CAS		Bottle
NELAC	Lab Spec. Conductance at 25 C	587	cr	nhos/ n							02
	SM 2540 C-2020	Prepared:	1187732	07/26/20	925	13:05:00	Analyzed	1187732	07/26/2025	13:05:00	JM
	Parameter	Results	Ü	nits	RI.		Flag	S	CAS		Bottle
NELAC	Total Dissolved Solids	350	m	g/L	50.0					10 (10)	03
5	SM 2540 ID-2020	Prepared:	1187452	07/28/20	025	05:10:00	Analyzed	1187452	07/28/2025	05:10:00	I.SI
	Parameter	Results	U	nits	RL		Flag	S	CAS		Bottle
NELAC	Total Suspended Solids	5.50	mį	g/L :	2.00						02
	SM 4500-CI G-2011	Prepared:	1186998	07/24/20)25	07:56:00	Analyzed	1186998	07/24/2025	07:50:00	CLI
	Parameter	Results	Uı	nits i	RL.		Flags	v.	CAS		Bottle
NELAC	Cl2 Res.,Total(Onsite)Spec Mid [RL 0.05 mg/L]	2.83	шį	z/L (0.05						
	SM 4500-H+ B-2011	Prepared:	1186900	07/2-1/20	125	07:56:00	Analyzed	1186900	07/24/2025	07:56:00	CLI
	Parameter	Results	Ui	its I	RL		Flags		CAS		Bottle
	pH Client Provided	7.53	SU	C							
3	SM -1500-O G-2016	Prepared:	1186962	07/2-1/20	25	08:05:00	Analyzed	1186962	07/24/2025	08:05:00	CLI
	Parameter	Results	Un	its I	RL.		Flags		CAS		Bottle
VELAC	Dissolved Oxygen by Client	5.03	пд	/L I							
S	M 5210 B-2016 (TCMP Inhibitor)	Prepared:	1187050	07/25/20	25		Analyzed	1187050	07/30/2025	11:45:48	ESA
	Parameter	Results	Un	its K	?L		Flags		CAS		Bottle



2.00

mg/L

Report Page 3 of 17

BOD Carbonaceous

4.33

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Page 3 of 5

MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493Project 1156047

						Printec	l: 08/	06/2025	
N	2431231 Permit Renewal Jon-Potable Water	Collected by: Client Taken: 07/24/2025	Millers C	Cove 07:50:00		PO;	Received:	07/24	1/2025
S	M 9223 B (Colilert-18 QT)-2016	Prepared:	/187173	07/25/2025	10:48:00	Analyzed 1187173	07/25/2025	10:48:00	Λ-//)
NELAC	Parameter MPN, Total Coliform, Non-Pot	Results 88.0	Un MP 00r	N/1 1.00		Flags	CAS		Bottle 01
S	M 9223 B (Colilen-18 QT)-2016	Prepared:	1187174	07/25/2025	10:48:00	Analyzed 1187174	07/25/2025	10:48:00	MD
NELAC	Parameter MPN, E.coli, Col-18 - Non-Pot	Results 1.0	Un MP 00n	N/1 1.00		Flags	CAS		Bottle 01
10000000		Sa	ample Pr	eparation					
	2431231 Permit Renewal			/	anissauce and chi		Received:	07/24	/2025
		07/24/2025							
*****		Prepared:		07/24/2025	15:54:12	Calculated	07/24/2025	15:54:12	CAL
	Enviro Fee (per Sampling Group)	Verified							*****
F	PA 1664B (HEM)	Prepared:	1/87521	07/29/2025	06:45:00	Analyzed 1187521	07/29/2025	06:45:00	BEK



07:00:00

Report Page 4 of 17

07:00:00

AMC

06

NELAC

O&G HEM Started

Liquid Metals Digestion

EPA 200.2 2.8

Prepared: 1187125 07/25/2025

ml

Started

50/50

Analyzed 1187125 07/25/2025

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Page 4 of 5

Project 1156047

MLC1-A

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2431231 Permit Renewal

Received:

07/24/2025

07/24/2025

	EPA 350.1, Rev. 2.0	Prepared:	1187127	07/25/2025	10:51:00	Analyzed	1187127	07/25/2025	10:51:00	ME
VELAC	Ammonia Distillation	6/6	m	1						07
	EPA 351.2, Rev 2.0			07/28/2025	09:46:21			07/28/2025	09:46:21	ME
VELAC	TKN Block Digestion	20/20	ш							●7
	SM 2540 C-2015		1187298	07/26/2025	13:05:00			07/26/2025	13:05:00	JMI
IELAC	Total Dissolved Solids Started	Started								
.5	5M 2540 D-2011			07/28/2025				07/28/2025	05:10:00	L.SA
ELAC	TSS Set Started	Started				A = 116 m		initial terms		
S	SM 5210 B-2016 (TCMP Inhibitor)	Prepared:	1187050	07/25/2025		Analyzed	1187050	07/25/2025	06:52:23	ESΛ
ELAC	BODe Set Started	Started								
s	M 9223 B (Colilert-18 QT)-2016	Propared:	1187163	07/24/2025	15:43:00	Analyzed	1187163	07/24/2025	15:43:00	M/D.
ELAC	MPN (Colifert-18) Start Non-Pot	STARTED								01



Report Page 5 of 17



Page 5 of 5



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08/06/2025

MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493-

Qualifiers:

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc.- Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Websites for details.

(N)ELAC - Covered in our NELAC scope of accreditation z -- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.

BILL Room

Bill Peery, MS, VP Technical Services





MLC1-A

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1156047

Printed 08/06/2025

								Printed	08/06/2025	//////////////////////////////////////
Analytical Set	1187173			y a thurn an Qu	****			SM 92	23 B (Colilert	-18 QT)-2016
				E	Blank					
<u>Parameter</u>	PrepSet	Reading	MDI.	MQL.	Units			File		
MPN, Total Coliforn, Non-Pot	1187173	<1.0	1.00	1.00	MPN/100m	L		127878223		
				Mic	ro Dup					
Parameter	Sample	Type	Result	Unknow	n		Unit		Range	Criterion
MPN, Total Coliform, Non-Pot	2431182	Duplicate	>2419.6	>2419.6			MPN/100ml			0.7825
MPN, Total Coliform, Non-Pot	2431239	Duplicate	<1.0	1.0			MPN/100mL		0	0.7825
				Sta	andard					
Parameter	Sample	Reading	Known	Units	Recover%	Limits%		File		
P. ueruginosa	1187163	<1.0	<1.0	MPN/10	0ml	44		127878220		
Standard E. coli	1187163	>2419.6	>2419.6	MPN/10	Om!	-		127878222		
Standard K. varicolu	1187163	>2419.6	>2419.6	MPN/10	Om)	2#0		127878221		
Analytical Set	1187174		THE RESERVE OF THE PARTY OF THE				- (14 14 - 14 - 14 - 14 - 14 - 14 -	SM 92	23 B (Colilert-	18 QT)-2016
				В	lank					
Parameter	PrepSet	Reading	MDL	MQL	Units			File		
MPN, E.coli, Col18 - Non-Pot	1187174	<1.0	1.00	1.00	MPN/100ml	1		127878241		
					ro Dup					
Parameter	Sample	Type	Result	Unknow	•		Unit		Range	Criterion
MPN, E.coli, Col18 - Non-Pot	2431182	Duplicate	9.8	20.9	•		MPN/100mL		0.329	0.7825
MPN, E.coli, Col18 - Non-Pot	2431239	Duplicate	<1.0	<1.0			MPN/100mL		0	0.7825
		•		Sta	ndard					
Parameter_	Sample	Reading	Known	Units	Recover%	Limits%		File		
P. acruginosa	1187163	<1.0	<1.0	MPN/100		annus e		127878238		
Standard E. coli	1187163	>2419.6	>2419.6	MPN/100				127878240		
Standard K.varicola	1187163	<1.0	<1.0	MPN/100		*		127878239		
Application Cos	1187050						Managare III and	SM 521) B-2016 (TCN	(D Inhibitor)
Analytical Set	1107050			В	lank			01/1 5/21) D-2010 (101	it innonor)
	PrepSet	Reading	MOL		Units			File		
Parameter BOD Carbonaceous	1187050	0.03	MDL 0.200	MQL 0.500	mg/L			127874347		
BOD Carbonaceous	1187050	0.06	0.200	0.500	mg/L			127874397		
OD Carbonaccous	1187050	0.09	0.200	0.500	mg/L			127874447		
	110,020	0.05	0.200		licate					
arameter	Sample		Result	Unknown			Unit		RPD	Limit%
			2.68	2.28			mg/L		16.1	30.0
OD Carbonaceous	2430915									
OD Carbonaceous OD Carbonaceous	2430915 2430984			3.80			mg/L		200 *	30.0
	2430915 2430984 2431156		ND 3.65	3.80 3.77			mg/L mg/L		3.23	30.0 30.0
OD Carbonaceous	2430984		ND				mg/L mg/L mg/L			

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Report Page 7 of 17



Page 2 of 7

Project 1156047

Printed 08/06/2025

MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493

							Timed	00/00/2023	•
				Se	ed Drop				
<u>Parameter</u>	PropSet	Reading	MDL	MQL	Units -		File		
BOD Carbonaceous	1187050	0.370	0.200	0.500	mg/L		127874349		
BOD Carbonaccous	1187050	0.517	0.200	0.500	mg/L		127874399		
BOD Carbonaceous	1187050	0.367	0.200	0.500	mg/L		127874449		
				St	andard				
<u>Parameter</u>	Sample	Reading	Known	Units	Recover%	Limits%	File		
BOD Carbonaceous		222	198	mg/L	112	83.7 - 116	127874350		
BOD Carbonaceous		203	198	mg/L	103	83.7 - 116	127874400		
BOD Carbonaceous	11117771400114	197	198	mg/L	99.5	83.7 - 116	127874450	Sheer the late of the	
Analytical Set	1187592			**************		THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN	THE COLUMN TWO IS NOT THE REAL PROPERTY OF THE		EPA 351.22
				AWR	RL/LOQ C				
Parameter		Reading	Known	Units	Recover%	Limits%	File		
Total Kjeldahl Nitrogen		0.198	0.200	mg/L	99.0	75.0 - 125	127889617		
Total Kjeldahl Nitrogen		0.197	0.200	mg/L	98.5	75.0 - 125	127889651		
				E	Blank				
<u>Parameter</u>	PrepSet	Reading	MDL	MQL	Units		File		
Total Kjeldahl Nitrogen	1187373	ND	0.00712	0.050	mg/L		127889555		
					ССВ				
Parameter	PrepSet	Reading	AIDL	MQL	Units		File		
Total Kjeldahl Nitrogen	1187373	ND	0.00712	0.050	mg/L		127889554		
Total Kjeldahl Nitrogen	1187373	ND	0.00712	0.050	mg/L		127889566		
Total Kjeldahl Nitrogen	1187373	ND	0.00712	0.050	mg/L		127889576		
Total Kjeldahl Nitrogen	1187373	ND	0.00712	0.050	mg/L		127889649		
					ccv				
<u>Parameter</u>		Reading	Known	Units	Recover%	Limits%	File		
Total Kjeldahl Nitrogen		5.16	5.00	mg/L	103	90.0 - 110	127889553		
Total Kjeldahl Nitrogen		5.13	5.00	mg/L	103	90.0 - 110	127889563		
Total Kjeldahl Nitrogen		5.15	5.00	mg/L	103	90.0 - 110	127889572		
Total Kjeldahl Nitrogen		5.17	5.00	mg/L	103	90.0 - 110	127889579		
Total Kjeldahl Nitrogen		5.16	5.00	mg/L	103	90.0 - 110	127889584		
Total Kjeldahl Nitrogen		5.45	5.00	mg/L	109	90.0 - 110	127889593		
Total Kjeldahl Nitrogen		5.47	5.00	mg/L	109	90.0 - 110	127889604		
Total Kjeldahl Nitrogen		5.45	5.00	mg/L	109	90.0 - 110	127889615		
Total Kjeldahl Nitrogen		5.31	5.00	mg/L	106	90.0 - 110	127889626		
Total Kjeldahl Nitrogen		5.49	5.00	mg/L	110	90.0 - 110	127889637		
Total Kjeldahl Nitrogen		5.45	5.00	mg/L	109	90.0 - 110	127889648		
Total Kjeldahl Nitrogen		5.46	5.00	mg/L	109	90.0 - 110	127889653		
				Dup	olicate				
Parameter	Sample		Result	Unknown	1	Ui	nit	RPD	Limit%
l'otal Kjeldahl Nitrogen	2431467		0.968	0.940		mg		2.94	20.0
otal Kjeldahl Nitrogen	2431471		0.487	0.488		mg		0.205	20.0

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Report Page 8 of 17



Page 3 of 7

Project 1156047

Printed 08/06/2025

MLC1-A

Millers Cove Sue Miller PO Box 300 Winfield, TX 75493-

ICV

	Reading	Known	Units							
			Omis	Recover?	Limits%		File			
	5.06	5.00	mg/L	101	90.0 - 110		127889552			
			LC	S Dup						
PrepSct	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	R P D	Limit%
1187373	5.39	5.36		5.00	90.0 - 110	108	107	mg/L	0.558	20.0
			Mat	. Spike						
Sample	Spike	Unknown	Known	Units	Recovery %	a Limits %	File			
2431467	5.42	0.940	5.00	mg/L	89.6	80.0 - 120	127889560			
2431471	5,30	0.488	5.00	mg/L	96.2	80.0 - 120	127889564			
1187668					P	P 2 3 2 1 3 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			EP.	A 350.1 2
			В	lank						
PrepSet	Reading	MDL	MQL	Units			File			
1187127	ND	0.00336	0.020	mg/L			127891356			
			C	:CV						
	Reading	Known	Units	Recover#	Limits%		File			
	2.19	2.00	mg/L	110	90.0 - 110		127891293			
	2.18	2.00	mg/L	109	90.0 - 110		127891301			
	2.19	2.00	mg/L	110	90.0 - 110		127891312			
	2.16	2.00	mg/L	108	90.0 - 110		127891322			
	2.15	2.00	mg/L	108	90.0 - 110		127891333			
	2.14	2.00	mg/L	107	90.0 - 110		127891343			
	2.20	2.00	mg/L	110	90.0 - 110		127891353			
	2.17	2.00	mg/L	108	90.0 - 110		127891364			
	2.16	2.00	mg/L	108	90.0 - 110		127891374			
	2.13	2.00	mg/L	106	90.0 - 110		127891385			
	2.14	2.00	mg/L	107	90.0 - 110		127891396			
	2.12	2.00	mg/L	106	90.0 - 110		127891402			
			Dup	licate						
Sample		Result	Unknown			Unit		RPD		Limit%
2431157		ND	ND			mg/L				20.0
			Ю	V						
	Reading	Known	Units	Recover%	Limits%		File			
	2.17	2.00	mg/L	108	90.0 - 110		127891292			
			LCS	Dup						
PrepSet	LCS	LCSD		Known	Limits"	LCSo	LCSD%	Units	RPD	Limit%
1187127	2.17	2.07		2.00	90.0 - 110	108	104	mg/L	4.72	20.0
			Mat.	Spike						
Sample	Spike	Unknown	Known	Units	Recovery %	Limits %	File			
2431157	2,25	ND	2.00		112	80.0 - 120	127891362			
	1187373 Sample 2431467 2431471 1187668 PrepSet 1187127 Sample 2431157 PrepSet 1187127 Sample	Sample Spike 2431467 5.42 2431471 5.30 1187668 PrepSet Reading 1187127 ND Reading 2.19 2.18 2.19 2.16 2.15 2.14 2.20 2.17 2.16 2.13 2.14 2.12 Sample 2431157 Reading 2.17 Reading 2.17 2.16 2.13 2.14 2.12 Sample 2431157	Sample Spike Unknown	1187373 5.39 5.36	1187373 5.39 5.36	1187373 5.39 5.36 5.00 90.0 - 110	1187373 5.39 5.36	1187373 5.39 5.36	1167373 5.39 5.36 5.00 90.0 - 110 108 107 mg/L	1187373 5.39 5.36

Analytical Set

1187452

SM 2540 D-2020

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Report Page 9 of 17



MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493-



Page 4 of 7 1156047

Printed 08/06/2025

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				В	llank					
Parameter	PrepSet	Reading	MDL	MQL	Units			File		
Total Suspended Solids	1187452	ND	2	2	mg/L			127885452		
	1107432	ND	2					127003-152		
				Con	troiBlk					
<u>Parameter</u>	PrepSet	Reading	MDL	MQL	Units			File		
Total Suspended Solids	1187452	0			grams			127885451		
				Du	olicate					
Parameter	Sample		Result	Unknowi	1		Unit		RPD	Limit%
Total Suspended Solids	2431292		263	275			mg/L		4.46	20.0
Total Suspended Solids	2431348		80.0	84.0			mg/L		4.88	20.0
Total Suspended Solids	2431420		216	224			mg/L		3.64	20.0
				L	.cs					
Parameter	PrepSet	Reading		Known	Units	Recover#6	Limits	File		
Total Suspended Solids	1187452	50.0		50.0	mg/L	100	90.0 - 110	127885485		
	110,102	20.0				100	70.0 110	12,000,000		
					ndard					
Parameter	Sample	Reading	Known	Units	Recover%	Limits%		File		
Total Suspended Solids		94.0	100	mg/L	94.0	90.0 - 110		127885484		TOTAL CONTRACTOR OF THE PARTY O
Analytical Set	1187732	AND VOLUMENTS							SM 254	40 C-2020
				ВІ	ank					
Parameter	PrepSet	Reading	MDL	MQL	Units			File		
Total Dissolved Solids	1187732	ND	5.00	5.00	mg/L			127892684		
	1107702		5.00		rolBlk					
				Cont	TOIBIK					
<u>Parameter</u>	PrepSei	Reading	MDL	MQL	Units			File		
Total Dissolved Solids	1187732	0.0004			gramy			127892671		
				Dup	licate					
Parameter	Sample		Result	Unknown			Unit		RPD	Limit%
Total Dissolved Solids	2430860		278	286			mg/L		2.84	20.0
				Ł	cs					
Parameter	PropSet	Reading		Known	Units	Recover26	Limits	File		
Total Dissolved Solids	1187732	196		200	mg/L	98.0	85.0 - 115	127892672		
A Lordon			CHO INCOMENSATION		, et anico ani			Brown (noutrout)	EPA 1664	D CLEIN
Analytical Set	1187791			DI-	ank				EPA 1004	D (LIDIMI)
0	n. a.	0 "	1401					C'1		
Parameter Oil and George (HEM)	PrepSet	Reading	MDL	MQL	Units			File		
Oil and Grease (HEM)	1187791	ND	0.804	4.00	mg/L			127893994		
				Cont	rolBlk					
Parameter_	PrepSet	Reading	MDL	MQL	Units			File		
Oil and Grease (HEM)	1187791	0.0001			grams			127893993		
)il and Grease (HEM)	1187791	-0.0001			grams			127894018		

Email: Kilgore, Project Management @spllabs.com



Report Page 10 of 17



Page 5 of 7

Project 1156047

Printed 08/06/2025

MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493-

LCS

					LCS						
Parameter	PrepSet	Reading		Known	Units	Recover%	Limits	File			
Oil and Grease (HEM)	1187791	37.4		40.0	mg/L	93.5	78.0 - 114	127893995			
					MS						
Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	R P D	Limit%
Oil and Grease (HEM)	2431933	36.3	0	ND	40.0	78.0 - 114	90.8		mg/L		20.0
	- WALVE						Name of the Party			~ ~~	
Analytical Set	1187134									EPA	300.0 2.1
				AWR	L/LOQ C						
<u>Parameter</u>		Reading	Known	Units	Recover%	Limits%		File			
Nitrate-Nitrogen Total		0.0222	0.0226	mg/L	98.2	70.0 - 130		127877312			
				В	iank						
<u>Parameter</u>	PrepSet	Reading	MDL	MOL	Units			File			
Chloride	1187134	0.052	0.0298	0.300	mg/L			127877313			
Nitrate-Nitrogen Total	1187134	ND	0.00464	0.0226	mg/L			127877313			
Sulfate	1187134	ND	0.160	0.300	mg/L			127877313			
				C	CB						
Parameter	PrepSet	Reading	MDL	MQL	Units			File			
Chloride	1187134	0	0.0298	0.300	mg/L			127877309			
Chloride	1187134	0.0543	0.0298	0.300	mg/L			127877329			
Chloride	1187134	0.0522	0.0298	0.300	mg/L			127877339			
Nitrate-Nitrogen Total	1187134	0	0.00464	0.0226	mg/L			127877309			
Nitrate-Nitrogen Total	1187134	0	0.00464	0.0226	mg/L			127877329			
Nitrate-Nitrogen Total	1187134	0	0.00464	0.0226	mg/L			127877339			
Sulfate	1187134	0	0.160	0.300	mg/L			127877309			
Sulfate	1187134	0	0.160	0.300	mg/L			127877329			
Sulfate	1187134	0	0.160	0.300	mg/L			127877339			
				C	cv						
<u>Parameter</u>		Reading	Known	Units	Recover%	Limits %		File			
Chloride		10.2	10.0	mg/L	102	90.0 - 110		127877308			
Chloride		10.2	10.0	mg/L	102	90.0 - 110		127877328			
Chloride		10.2	10.0	mg/L	102	90.0 - 110		127877338			
Nitrate-Nitrogen Total		2.27	2.26	mg/L	100	90.0 - 110		127877308			
Nitrate-Nitrogen Total		2.29	2.26	mg/L	101	90.0 - 110		127877328			
Nitrate-Nitrogen Total		2.28	2.26	mg/L	101	90.0 - 110		127877338			
Sulfate		9.55	10.0	mg/L	95.5	90.0 - 110		127877308			
Sulfate		9.54	10.0	mg/L	95.4	90.0 - 110		127877328			
Sulfate		9.51	10.0	mg/L	95.1	90.0 - 110		127877338			
				LCS	Dup						
Parameter	PropSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
:hloride	1187134	5.03	5.02		5.00	85.0 - 115	101	100	.Il/gm	0.199	20.0
litrate-Nitrogen Total	1187134	1.27	1.27		1.13	86.3 - 117	112	112	mg/L	0	20.0
ulfate	1187134	4.70	4.71		5.00	85.4 - 124	94.0	94.2	mg/L	0.213	20.0

Email: Kilgore.ProjectManagement@spllabs.com



Report Page 11 of 17



MLC1-A

Millers Cove Sue Miller P O Box 300 Winfield, TX 75493Page 6 of 7

Project 1156047

Printed 08/06/2025

								Printed	08/06/20)25	
					MSD						
Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	AISD%	Units	RPD	Limit%
Chloride	2429964	465	456	285	200	80.0 - 120	90.0	85.5	mg/L	5.13	20.0
Nitrate-Nitrogen Total	2429964	45.9	45.4	ND	45.2	80.0 - 120	102	100	mg/L	1.10	20.0
Sulfate	2429964	1510	1460	1250	200	80.0 - 120	130 *	105	mg/L	21.3 *	20.0
Chloride	2429965	333	339	151	200	80.0 - 120	91.0	94.0	mg/L	3.24	20.0
Nitrate-Nitrogen Total	2429965	45.5	46.0	ND	45.2	80.0 - 120	101	102	mg/L	1.09	20,0
Sulfate	2429965	1340	1380	1090	200	80.0 - 120	125 •	145 *	mg/L	14.8	20.0
Analytical Set	1187237							1807 - Milles (1912)		EPA	200.7 4.4
Analytical Set	110,25,			6	Blank						20011
Parameter	PrepSet	Reading	MDL	MQL	Units			File			
Phosphorus	1187125	ND	0.0353	0.040	mg/L			127880465			
					ccv						
<u>Parameter</u>		Reading	Known	Units	Recover%	Limits%		File			
Phosphorus		1.01	1.00	mg/L	101	90.0 - 110		127880464			
Phosphorus		1.01	1.00	mg/L	101	90.0 - 110		127880472			
					ICL						
Parameter		Reading	Known	Units	Recover%	Limits%		File			
Phosphorus		25.0	25.0	mg/L	100	95.0 - 105		127880462			
					ICV						
Parameter		Reading	Known	Units	Recover%	Limits%		File			
Phosphorus		1.04	1.00	mg/L	104	90.0 - 110		127880463			
				LC	S Dup						
Parameter	PropSet	LCS	LCSD		Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Phosphorus	1187125	3.91	3.99		4.00	85.0 - 115	97.8	99.8	mg/L	2.03	25.0
				١	MSD						
Parameter	Sample	MS	NISD	UNK	Known	Limits	MS%	MSD%	Units	RPD	Limit%
Phosphorus	2431113	6.62	6.50	2.54	4.00	75.0 - 125	102	99.0	mg/L	2.99	25.0
Analytical Set	1188096							200 200 20 22 CONTRACTOR OF WINDOW	District Street, Stree	SM 2510	B-2011
				В	lank						
Parameter	PrepSet	Reading	MDL	MQL	Units			File			
Lab Spec. Conductance at 25 C	1188096	0.669			umhos/cm			127900270			
				Du	olicate						
Parameter_	Sample		Result	Unknown	7		Unit		RPD		Limit%
Lab Spec. Conductance at 25 C	2431231		597	587			umhos/cm		1.69		20.0
				ı	CV						
Parameter_		Reading	Known	Units	Recover26	Limits%		File			
ah Spec. Conductance at 25 C		13000	12900	umhos/cr	n 101	90.0 - 110		127900273			

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Report Page 12 of 17

1156047 CoC Print Group 001 of 001

2000 Dudley Rd. Kilgote: Jevas 25002 Office 963-084-08\$1 * Lax: 904-984-5914		(()	
CHAIN OF CUSTODY		Printed 07:22	
Millers Cove Sue Miller PO Box 300 Winfield, TX 75493-	MLC1-A 107	PO NumberPhone	903/524-39/1
	Permit Renewal	AMMORPHUM DANGAGANAN GARAGANAN GARAGANAN GARAGANAN GARAGANAN GARAGANAN GARAGANAN GARAGANAN GARAGANAN GARAGANAN	- Application of the Application
Matrix: Non-Potable Water		Hond Deliver	n i housia Rezoldon I Ali
Sample Collection Start		THE RESERVE AND ADDRESS OF THE PROPERTY OF THE PARTY OF T	Company of the Compan
Sampler Friated Neme: Joshua Millander Sampler Affillation: Millers Courter Sampler Signature: Sampler Radioactive? [9] On Site Testing	5/amples Contoins Dioxin?	Semples Biological Hazzed?	
NAME OF THE OWNER OWNER.	il(Onsite)Spec Mid (R1, 0.05 mg L)	SM-4300-(1G-2011	**************************************
C12 Res., Total (Onsite) Spec Mid [RL 0.05 mg/L] Collected By	eplicareUnits		
Vel.4C Short Hold DOCI Discolved Ox	ygen by Clicot	SM 4500-1) G-2016 (0 0104 days)	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE
Dissolved Oxygen by Client			
Collected By Jan Daty 7/14/25 Time 7:514 Analyze	ed By Am Date 7/24/25 Tir	ne 8:05 am	
Results 5.03 Units Ag// Temp. 26.20 Duplicate	UnitsT	empC	
pHCl pH Client Prov	vided	SM 4586-11+ B-2011	
			Noneconstant and the second second second second second

1156047 CoC Print Group 001 of 001

2600 Dudley Rd. Kilyote, Texas 75662 Office: 94,6984-0551 7 Fax: 901-984-5014



CHAIN OF CUSTODY

Millers Cove
Sue Miller
PO Box 300
Winheld, TX 75493

MLC1-A 107

pH Client Provided							
Collected By	AM Day	7/21/25 Time	7: 12 Analys	ad Hy Dra	Date 7/ar/as	Time _ 7:50	هر
Results 7	. 53 Units	Ag/1 Temp	26.2 C Du	olica/o	Units	Ton)	(

		25202 ((3 0000/) N. L. Arrown 100 - I. Sto	illiant I	
1/4 S	bort Hold	125203 (C MPNW).008%) Polystyrene-100 mL Ster MPS, Ecoh. Col. 18 - Non-Pet	SM 922) It (Cohlen-18 Q1)-2016 (t	U days)
	H	2SO4 to p	H <2 GlQt w/Tef-lined lid, Q		
VII.At		11794	Gil and Grease (HFM)	EPA 1664H (HEM) (28.0 days)	West words and the second second
	Po	lyethylen	e 1/2 gal (White), Q		
W/AC SI	hort Hold	Br)Dc	BOD Carbonaccous	SM 5219 B-2016 (TCMP Inhibitorite	ii daya)
Milde		133	Total Suspended Solids	SM 2546 ()-2020 (7.00 days)	
	L] Hr	NO3 to pH	I <2 Polyethylene 500 mL for M	etals, Q	
Vi.h.		*191	Phosphorus	UPA 200.7 4.4 CAS:7723-14-0 (28.0	jej
		301L	Liquid Metals Digestion	LPA 200,2 2.8 (180 days)	
	I] H2	SO4 to pl	H <2 250 ml Polyethylene, Q		-
VIII. Ar		NIEN	Ammonia Nitrogeli	t.PA 350,1/2 (28,0 days)	
\$11.10		TKN	Total Kjeldahl Nittopen	EPA 351.2 2 CAS:7727-37-9 (28.0 d.	,
	l Pol	lycthylene	Quart, Q		
17.10		ICIL	Chloride	1:PA 300,0 2.1 (28.0 days)	
Vitar Sh	ort Hold	IN3L	Nitrate-Natiogen Total	LPA 306.0 2.1 CAS:14797-55-8 (2.0)	ays)
MIN		1S4L	Sulfate	1.PA 500.0 2.1 (28.0 days)	
MIR		Alki.	Total Alkalituty (as CaCris)	SM 2320 B-2611 (14.0 days)	
M/AC		CONL	Lab Spec, Conductance at 25 C	SM 2510 B-2011 (28.0 days)	
V/ 1. 40		ECTT	Total Dissulved Soluk	SM 2546 (~2020 (7.00 days)	



COOLER CHECKIN

Region/Driver/Client	1707	-
Date / Time:	7/24 / 15/00	0 4
Cooler:	of	_
Shipping Company:	SPL	

Temp Label:

Date Date OTech C
Temp: 7736 Corr Fact: 0.1 C

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

A.	WWIP's Sewage Studge or Biosolids Management Facility Type					
	Che	eck all that apply. See instructions for guidance				
		Design flow>= 1 MGD				
		Serves >= 10,000 people				
		Class I Sludge Management Facility (per 40 CFR § 503.9)				
	\boxtimes	Biosolids generator				
		Biosolids end user - land application (onsite)				
		Biosolids end user – surface disposal (onsite)				
		Biosolids end user - incinerator (onsite)				
В.	ww	TP's Sewage Sludge or Biosolids Treatment Process				
	Che	ck all that apply. See instructions for guidance.				
	\boxtimes	Aerobic Digestion				
		Air Drying (or sludge drying beds)				
		Lower Temperature Composting				
		Lime Stabilization				
		Higher Temperature Composting				
		Heat Drying				
		Thermophilic Aerobic Digestion				
		Beta Ray Irradiation				
		Gamma Ray Irradiation				
		Pasteurization				
		Preliminary Operation (e.g. grinding, de-gritting, blending)				
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)				
		Sludge Lagoon				
١		Temporary Storage (< 2 years)				
1		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
Other	Off-site Third-Party Handler or Preparer	Bulk		Class B: PSRP Composting	N/A: Trasporrted to another facility for further processing
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Transported to a permitted processing facility-included is a Liquid waste</u> <u>Transportation ticket with pick up; transportation; and disposal verifications.</u>

D. Disposal site

Disposal site name: STOUTS CREEK COMPOST

TCEQ permit or registration number: 2382

County where disposal site is located: **HOPKINS**

E. Transportation method

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

Name of the hauler: NORTH EAST TEXAS DISPOSAL

Hauler registration number: 23977

Sludge is transported as a:

Liquid \(\sigma\) semi-liquid \(\sigma\) semi-solid \(\sigma\) solid	Liquid □	semi-liquid 🛛	semi-solid □	solid 🗆
---	----------	---------------	--------------	---------

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

Does the existing permi	t include authorizatior	for land	application	of biosolids	for
beneficial use?					

□ Yes ⊠ No

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

□ Yes □ No

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



Liquid Waste Transportation Ticket

Form #215740

GENERATOR INFORMATION City/State/Zip: Tank Sizu: 54672 Gallons Waste Removed From: Soptic, Grease Other: Specify I certify that the waste material removed from the above premises contains no hazardous material. TRANSPORTER INFORMATION Address: 1000 CR 3372, Pickton, TX 75471 Business Name: Stouts Creek Compost Olsposal Facility Permit No.: 2382 Phone No.: 903-335-5946 I certify that I have been authorized be the TCEQ to accept the above appellied waste and that I have disposed of the waste in accordance with the requirements outlines in that authorization-Operator Signature TRANSPORTER INFORMATION Business Name: Northeast Texas Disposal Address: P.O. Box 2000, Sulphur Springs, TX 78483 TOEO Reg. No.: 23977 Phone No.: 903-885-4946 Pormlt # 2382 Waste Disposal Site Name: Stouts Creek Compost Gallona Transported I certify that the information provided above is correct, and that only the waste certified for removal by the generator is contained in the serving vehicle. I am aware that falsification of this trip ticket may result in revocation of my waste transportation permit, criminal prosecution and/ or civil penalties

	1 163 🗀 110						
B. Sludg	ge processing authorization						
	the existing permit include authorization foge or disposal options?	or an	y of the	follov	ving sludge processing		
Sl	Sludge Composting \square Yes \boxtimes No						
M	arketing and Distribution of Biosolids		Yes	\boxtimes	No		
Sl	udge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No		
Te	emporary storage in sludge lagoons		Yes	\boxtimes	No		
autho	s to any of the above sludge options and the orization, is the completed Domestic Waste nical Report (TCEQ Form No. 10056) attack	wate	r Permi	t Appl	ication: Sewage Sludg		
	Yes □ No						
Section	n 11. Sewage Sludge Lagoons (Ins	than	ctions	Ρασσ	53)		
THE RESIDENCE OF THE PARTY OF T	s facility include sewage sludge lagoons?	0.10.	ctions	1 ag			
	es ⊠ No						
	mplete the remainder of this section. If no,	proc	eed to S	ection	12.		
	ion information						
The fo	ollowing maps are required to be submitted de the Attachment Number.	as p	art of th	ie app	lication. For each map,		
•	Original General Highway (County) Map:						
	Attachment: Click to enter text.						
•	USDA Natural Resources Conservation Serv	vice S	Soil Map	:			
	Attachment: Click to enter text.						
•	Federal Emergency Management Map:						
	Attachment: Click to enter text.						
•	Site map:						
	Attachment: Click to enter text.						
Discus apply.	ss in a description if any of the following ex	ist w	ithin th	e lago	on area. Check all that		
	Overlap a designated 100-year frequency	flood	l plain				
	Soils with flooding classification						
	Overlap an unstable area						
	Wetlands						
	Located less than 60 meters from a fault						
	None of the above						
Attachment: Click to enter text.							

	If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:
	N/A
В.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: Click to enter text.
	Total Kjeldahl Nitrogen, mg/kg: Click to enter text.
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.
	Phosphorus, mg/kg: Click to enter text.
	Potassium, mg/kg: Click to enter text.
	pH, standard units: <u>Click to enter text.</u>
	Ammonia Nitrogen mg/kg: Click to enter text.
	Arsenic: Click to enter text.
	Cadmium: Click to enter text.
	Chromium: Click to enter text.
	Copper: Click to enter text.
	Lead: Click to enter text.
	Mercury: Click to enter text.
	Molybdenum: <u>Click to enter text</u> ,
	Nickel: <u>Click to enter text.</u>
	Selenium: <u>Click to enter text.</u>
	Zinc: Click to enter text.
	Total PCBs: Click to enter text.
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): <u>Click to enter text.</u>
	Total dry tons stored in the lagoons(s) per 365-day period: <u>Click to enter text.</u>
	Total dry tons stored in the lagoons(s) over the life of the unit: <u>Click to enter text.</u>
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No

	If ye	s, describe the liner below. Please note that a liner is required.
	N/A	
D	. Site	development plan
	Provi	de a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attac	h the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text,
Ε.	Grour	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the lagoon(s)?
		Yes 🗆 No
	types	andwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.
	•	tachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions

E.

Page 54)

A. Additional authorizations

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

□ Yes ⊠ No

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

N/A		
		9

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:

N/A		

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

A. RCRA hazardous wastes

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

□ 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: NONE

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Javier Ramirez

Title: Mayor

Data: 4

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

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

Section 3. Classified Segments (Instructions Page 63)

C.	c. Downstream pereinhar communices						
			of all perennial st the discharge poi		oin the receiving water within thre	e miles	
	Unna						
						4	
D.	Down	ıstream c	haracteristics				
					within three miles downstream o onds, reservoirs, etc.)?	i the	
	\boxtimes	Yes 🗆	No				
	If yes	, discuss	how.				
	Recei	ving water	s change from inter	mittent to per	rennial flow at Blundell Creek.		
_							
E.		•	ather characterist				
					ly during normal dry weather cond		
		ent dischar s in shallo		and Blundell	Creek will not be flowing, only holdin	g	
	Water	o in onano	w pools.				
	Date a	nd time o	of observation: <u>Late</u>	e summer day	around noon, 2024.		
	Was th	ne water b	ody influenced by	stormwater	runoff during observations?		
		Yes 🛚	No				
Sa	ction	5 Co	paral Charact	orietics o	f the Waterbody (Instructi	one	
	CHOIL	STATE OF THE PARTY	ge 65)	eristics o	i the waterbody (instructi	UIIS	
27/25/4		althoracy and the second		DATE OF BUILDING BANK HONE BA			
A.	•	am influ					
			e receiving water unly of the following		the discharge or proposed discha that apply.	ge site	
		Oil field	activities		Urban runoff		
	\boxtimes	Upstrea	m discharges	\boxtimes	Agricultural runoff		
		Septic ta	inks		Other(s), specify: Click to enter	text.	

B.	Waterl	Waterbody uses						
	Observ	ved or evidences of the following us	es. C	heck all that apply.				
	\boxtimes	Livestock watering		Contact recreation				
		Irrigation withdrawal		Non-contact recreation				
		Fishing		Navigation				
		Domestic water supply		Industrial water supply				
		Park activities		Other(s), specify: Click to enter text.				
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 beauty; usually wooded or unpastured area; water clarity exceptional 							
	Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored							
	 Common Setting: not offensive; developed but uncluttered; water may be colored or turbid 							
		Offensive: stream does not enhance	e aes	thetics; cluttered; highly developed;				

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.

	N/A	
1		
1		
1		
1		
1		
1		
1		
1		
1		
L		

C. Treatment plant pass through

	☐ 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.						
	N/A						
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 40 CFR §403.18?						
	□ Yes □ No						
	If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.						
	N/A						

B. Non-substantial modifications

Have there been program that h	n any non-substantia ave not been submitt	l modifications to ed to TCEQ for re	o the approve	d pretreatment eptance?
□ Yes □				•
	all non-substantial mourpose of the modific		have not been	submitted to TCEQ,
N/A				
C. Effluent parame	eters above the MAL			
	ist all parameters me			
	ng the last three year	rs. Submit an atta	chment if nec	essary.
	neters Above the MAL	INGA	TT 10	
Pollutant	Concentration	MAL	Units	Date
D. Industrial user i	interruptions			
	, or other IU caused of pass throughs) at you			
□ Yes □	No			
	he industry, describe and probable polluta		cluding dates,	duration, description
N/A				

Section 3. Significant Industrial User (SIU) Information and

D.

Categorical Industrial User (CIU) (Instructions Page 88)

A. General information

	Company Name: <u>NONE</u>								
	SIC Code: Click to enter text.								
	Contact name: <u>Click to enter text.</u>								
	Address: Click to enter text.								
	City, State, and Zip Code: Click to enter text.								
	Telephone number: <u>Click to enter text.</u>								
	Email address: <u>Click to enter text.</u>								
В.	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).								
	NONE								
C.	Product and service information								
	Provide a description of the principal product(s) or services performed.								
	N/A								
	· ·								
D	Flow rate information								
D.	See the Instructions for definitions of "process" and "non-process wastewater."								
	Process Wastewater:								
	Discharge, in gallons/day: <u>NONE</u>								
	Discharge Type: □ Continuous □ Batch □ Intermittent								
	Non-Process Wastewater:								
	Discharge, in gallons/day: <u>NONE</u>								
	Discharge Tymes Continuous C Patch C Intermittent								
	Discharge Type: □ Continuous □ Batch □ Intermittent								

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: <u>Click to enter text.</u>
Click or tap here to enter text. Click to enter text.
Category: Click to enter text.
Subcategories: <u>Click to enter text</u> ,
Category: <u>Click to enter text.</u>
Subcategories: <u>Click to enter text.</u>
Category: <u>Click to enter text.</u>
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.
N/A

F.

Rainee Trevino

From: Michael Miller <mmiller903@outlook.com>
Sent: Thursday, September 25, 2025 7:14 PM

To: Rainee Trevino

Subject: Town of Millers Cove Permit Application

Attachments: TCEQ DEFICIENCY LETTER.pdf

Categories: NOD Response Review

Attached is the deficiency corrections you requested for the renewal application for the Town of Millers Cove. Permit number WQ0011750001. The letter attached will have the contact numbers. WE will send the corrections by mail also. Thanks you, Joshua Miller Operator.

TOWN of MILLERS COVE P. O. Box 300 WINFIELD, TEXAS 75493

903/305-4327 (City Secretary)

TCEQ

Attn: Rainee Trevino P O Box 13087 Austin, Texas 78711-3087

Dear Rainee Trevino:

We did not know of the deficiency letter until September 24, 2025, when she found in her junk mail. We did not receive the letter by the postal service either.

We have completed what was needed to finish our application:

- 1: The address of the treatment plant is corrected on the SPIF and section 3 of the Core Data sheet.
- 2: An X marks the discharge site, and the 1 mile is noted, and the discharge route is highlighted.
 - 3: We have read the notice, and it is all correct, with no errors.
 - 4: The Plain Language Summary is completed.

Any questions, please call Joshua Miller (Wastewater Operator) at 903/204-5039; or E-Mail at jshmiller82@gmail.com .

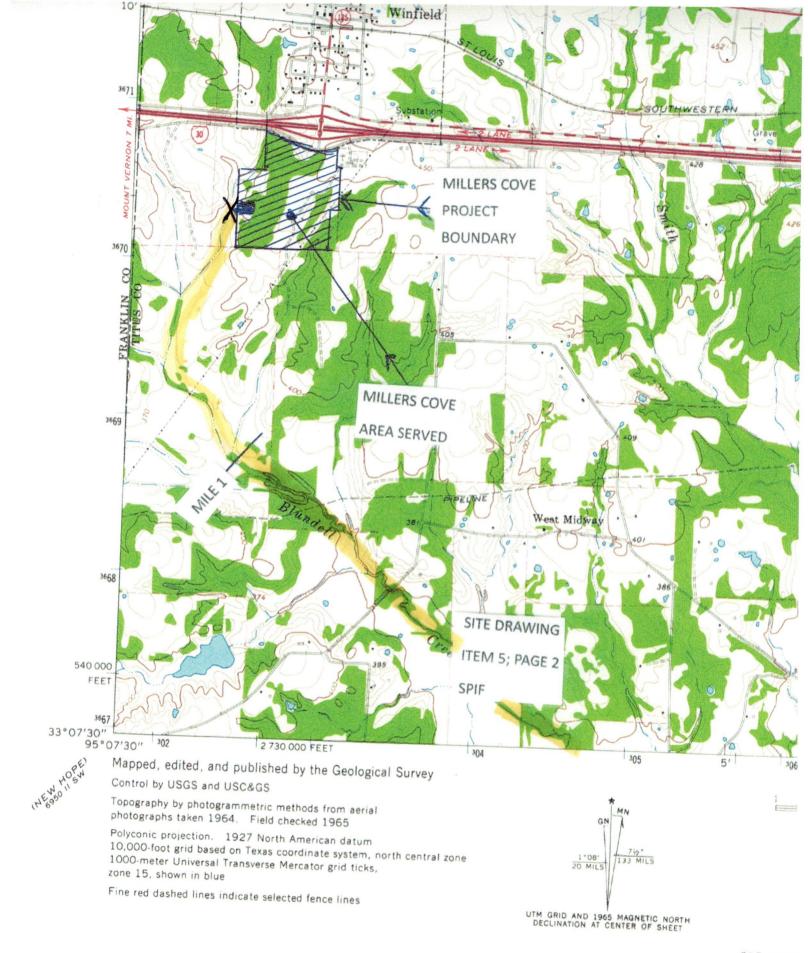
Thank you,

Joshua Miller

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
	AmendmentNew
County:	
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Departmen	nt U.S. Army Corps of Engineers
This form applies to TPDES permit applicat	cions only. (Instructions, Page 53)
our agreement with EPA. If any of the items	TCEQ will mail a copy to each agency as required by are not completely addressed or further information information before issuing the permit. Address
attachment for this form separately from the application will not be declared administrati completed in its entirety including all attach	ments. Questions or comments concerning this form n's Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>TOWN OF MILLERS COVE</u>	
Permit No. WQ00 <u>11750001</u>	EPA ID No. TX <u>0069710</u>
Address of the project (or a location descand county):	cription that includes street/highway, city/vicinity,
approximately 0.75 miles southwest of near the city of Winfield, in Titus Count	the intersection of Interstate 30 and Texas Spur 185, y, Texas 75493.





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

TOWN OF MILLERS COVE (CN603608845) operates MILLERS COVE WASTEWATER TREATMENT PLANT (RN102180718), an activated sludge process plant operated in the complete mix mode.. The facility is located approximately 0.75 miles southwest of the intersection of Interstate 30 and Texas Spur 185, in TOWN OF MILLERS COVE, TITUS County, Texas 75493. This application is for a renewal to discharge at a daily average flow of 38,000 gallons per day of treated domestic wastewater..

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD), total suspended solids (TSS), and Escherichia coli. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, aeration basins, final clarifier, sludge digester, and a chlorine chamber..

Rainee Trevino

From: Michael Miller <mmiller903@outlook.com>

Sent: Friday, October 3, 2025 7:41 PM

To: Rainee Trevino

Subject:CORRECTED CORE DATA LOCATIONAttachments:CORRECTED CORE DATA LOCATION.pdf

HERE IS THE CORRECTED CORE DATA LOCATION FOR THE SEWER PLANT. PLEASE LET ME KNOW IF I NEED TO MAIL YOU THE CORRECTIONS AFTER YOU CHECK TO SEE IF THEY ARE OK, OR IF THE E-MAIL ATTACHMENTS ARE SUFFICIENT. THANKS AGAIN FOR BEING SO PROMPT. MICHAEL MILLER

(903) 204-5039						() -		
SECTION III: I	Regula	ated Ent	ity Inform	ation	an a			
21. General Regulated En	tity Informa	tion (If 'New Reg	ulated Entity" is select	ted, a new per	rmit applicat	ion is also require	d.)	na vita distributa di sinte di Pigane sa ances a di mandana di Anne di Anne di Sandana di Anne di Sandana di A
New Regulated Entity [Update to	Regulated Entity	Name 🔲 Update to	o Regulated E	ntity Informa	ation		
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be updat	ed, in order to mee	t TCEQ Core	Data Stan	dards (removal	of organization	nal endings such
22. Regulated Entity Nam	e (Enter nam	e of the site where	e the regulated action	is taking plac	re.)			
MILLERS COVE WASTEWATER	TREATMENT	FACILITY						
23. Street Address of	101 SEWER	ROAD						
the Regulated Entity:	TOWN OF N	ILLERS COVE, TEX	(AS TITUS CUNTY					
(No PO Boxes)	City	Millers Cove	State	TX	ZIP		ZIP + 4	
24. County	TITUS			h				
		If no Stree	et Address is provid	ed, fields 25	5-28 are rec	uired.		
25. Description to	75 miles SM	V of the Intersection	on of TX Spur 185 and	Interstate 30	iust South	of Winfield Tx 754	193-TITUS COUNT	γ
Physical Location:	.75 IIIIes 5V	V OI the intersection	on or ix spar 200 and	merstate 50	, just south t	William Cia, 1875		
26. Nearest City	26. Nearest City State Nearest ZIP Code							
WINFIELD TX 75493								
Latitude/Longitude are re used to supply coordinate					ata Standaı	rds. (Geocoding	of the Physical	Address may be
27. Latitude (N) In Decima	al:	33.154722		28. Lo	ngitude (W) In Decimal:	95.11777	78
Degrees	Minutes		Seconds	Degree	es	Minutes	and the second s	Seconds
33		09	17		95		07	04
29. Primary SIC Code	30.	Secondary SIC (Code	31. Primary	-	de 32.	Secondary NAI	CS Code
(4 digits)	(4 d	igits)		(5 or 6 digits	5)	(5 o	r 6 digits)	
4952	495	2						
33. What is the Primary B	Business of t	his entity? (Do	o not repeat the SIC or	NAICS descri	ption.)			
WASTEWATER TREATMENT								
24 Mailing	TOWN OF	MILLERS COVE						
34. Mailing Address:	P. O, BOX	300						
Address.	City	WINFIELD	State	TX	ZIP	75493	ZIP + 4	300
35. E-Mail Address:	mill	erscove300@gma	ail.com	od a funcional and the first of the funcional and the first of the fir				
36. Telephone Number			37. Extension or 0	Code	38. F	ax Number (if ap	pplicable)	
I .								

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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

Rainee Trevino

From: Michael Miller <mmiller903@outlook.com>
Sent: Wednesday, October 8, 2025 7:00 PM

To: Rainee Trevino

Subject: Re: CORRECTED CORE DATA LOCATION

I asked to be sure, and someone will be there and it will be open and assessable to the public, where the notice can be viewed (at 5 Miller Street, Millers Cove, Texas) Thanks. Michael Miller

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Wednesday, October 8, 2025 11:39 AM **To:** Michael Miller <mmiller903@outlook.com> **Subject:** RE: CORRECTED CORE DATA LOCATION

Michael,

I know in your previous email you stated residents pay their utilities at this location but can you confirm that the location is open and accessible to the public so that the notice can be viewed?

Rainee Trevino

Water Quality Division | ARP Team Texas Commission on Environmental Quality 512-239-4324



From: Rainee Trevino

Sent: Wednesday, October 8, 2025 10:10 AM **To:** 'Michael Miller' <mmiller903@outlook.com> **Subject:** RE: CORRECTED CORE DATA LOCATION

Let me check with my supervisor and I will get back to you as soon as possible to see if this will be okay or if the location will have to be changed.

Rainee Trevino

Water Quality Division | ARP Team Texas Commission on Environmental Quality 512-239-4324

