

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

- 1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original

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

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

DOMESTIC WASTEWATER

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

City of La Joya (CN:6007046639) operates City of La Joya Wastewater Treatment Facility RN1019203361. a City of La Joya Wastewater Treatment Facility. The facility is located approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83, in City of La Joya, Hidalgo County, Texas 78560.

This application is for a renew application to discharge at a daily average flow of 1,470,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain wastewater influent will be treated by *approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83*.

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

AGUAS RESIDUALES DOMÉSTICAS

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

City of La Joya (CN:6007046639) opera City of La Joya Wastewater Treatment Facility. RN1019203361 un City of La Joya Wastewater Treatment Facility. La instalación está ubicado está, en approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 y U.S. Highway 83,, Condado de Hidalgo, Texas 78560.

Esta solicitud es para una nueva aplicación para descargar un flujo promedio diario de 1,470,000 galones por día de aguas residuales domésticas tratadas. 13. Introduzca el resumen de la solicitud de solicitud aquí.

Se espera que las descargas de la instalación contengan afluentes de aguas residuales que serán tratados aproximadamente a 1,5 millas al sur-suroeste de la intersección de Farm-to-Market Road 2521 y la U.S. Highway 83.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0012675001

APPLICATION. City of La Joya, P.O. Box H, La Joya, Texas 78560, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0012675001 (EPA I.D. No. TX0127337) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 1,470,000 gallons per day. The domestic wastewater treatment facility is located approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83, in Hidalgo County, Texas 78560. The discharge route is from the plant site directly to Rio Grande Below Falcon Reservoir. TCEQ received this application on September 30, 2025. The permit application will be available for viewing and copying at La Joya City Hall, Main Lobby, 701 East Expressway 83, La Joya, in Hidalgo County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage:

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.488055,26.228888&level=18

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

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from City of La Joya at the address stated above or by calling Mr. Jaime Sandoval, City Manager, at 956-581-7002.

Issuance Date: November 13, 2025

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0012675001

SOLICITUD. City of La Joya, P.O. Box H, La Joya, Texas 78560, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0012675001 (EPA I.D. No. TX0127337) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio anual de 1,470,000 galones por día. La planta está ubicada approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83, en el Condado de Hidalgo, Texas 78560.

La ruta de descarga es del sitio de la planta a directamente al Río Grande debajo del embalse Falcon. La TCEQ recibió esta solicitud el 30 de septiembre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Ayuntamiento de La Joya, vestíbulo principal, 701 East Expressway 83, La Joya antes de la fecha de publicación de este aviso en el periódico. La solicitud está disponible para su visualización y copia en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-98.488055,26.228888&level=18

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

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ

realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo,

la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener información adicional del City of La Joya a la dirección indicada arriba o llamando a Mr. Jaime Sandoval, City Manager al 956-581-7002.

Fecha de emisión: 13 de noviembre de 2025

en Español, puede llamar al 1-800-687-4040.

THE THE PROPERTY OF THE PROPER

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of La Joya

PERMIT NUMBER (If new, leave blank): WQ000012675001

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	First State Control of the Control o		
Worksheet 4.0		\boxtimes	RECEIVED		
Worksheet 5.0		\boxtimes	SEP 3 0 2025		
Worksheet 6.0	\boxtimes		Water Quality Applications Team		
Worksheet 7.0			A CONTRACT OF THE PARTY OF THE		
For TCEQ Use Only					
Segment Number Expiration Date Permit Number			County Region		

STATE OF THE PROPERTY OF THE P

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 M	GD \$550.00 □	\$515.00 □			
≥0.10 but <0.25 M	GD \$850.00 □	\$815.00 □			
≥0.25 but <0.50 M	GD \$1,250.00 □	\$1,215.00 □			
≥0.50 but <1.0 MG	D \$1,650.00 □	\$1,615.00 □			
≥1.0 MGD	\$2,050.00 □	\$2,015.00 ⊠			
Minor Amendment (for any flow) \$150.00 □					
Payment Informati	on:				
Mailed	Check/Money Order Number: Click to en	nter text.			
	Check/Money Order Amount: Click to en	nter text.			
	Name Printed on Check: Click to enter to	ext.			

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes D

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box ne	xt t	o the appropriate authorization type.	
	\boxtimes	Publicly Owr	ıed	Domestic Wastewater	
		☐ Privately-Owned Domestic Wastewater			
		Conventiona	l W	ater Treatment	
b.	Che	ck the box ne	xt t	o the appropriate facility status.	
	\boxtimes	Active [e e	Inactive	

c.	Che	eck the box next to the appropri	ate permit typ	e.	
	\boxtimes	TPDES Permit			
		TLAP			
		TPDES Permit with TLAP comp	onent		
		Subsurface Area Drip Dispersa	l System (SADI	DS)	
d.	Che	eck the box next to the appropri	ate application	typ	e
		New			
		Major Amendment with Renew	al		Minor Amendment with Renewal
		Major Amendment without Ren	iewal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes			Minor Modification of permit
e.	For	amendments or modifications,	describe the pr	opo	sed changes:
f.	For	existing permits:			
	Peri	mit Number: WQ00 12675001			
	EPA	I.D. (TPDES only): TX <u>0127337</u>			
	Exp	iration Date:			
C)	1:1)	1	C- Ali
Se	CHO	on 3. Facility Owner (A Instructions Page	THE RESERVE AND ADVISOR OF THE RESERVE OF THE RESER	nu '	Co-Applicant Information
LOSO.					
A.		owner of the facility must app	W. 1986		6 - 1
		at is the Legal Name of the entity	(applicant) ap	plyi	ng for this permit?
		of La Joya	ath, as Glad wit	.1. 41.	Taylor Convetant of State County and
		e legal name must be spelled exa- legal documents forming the ent		n in	e Texas Secretary of State, County, or in
					, what is the Customer Number (CN)? http://www15.tceq.texas.gov/crpub/
	(CN: <u>600704639</u>			
		it is the name and title of the per cutive official meeting signatory	0 0		oplication? The person must be an OTAC § 305.44.
	P	Prefix: <u>Mr.</u>	Last Name, Fi	rst N	Name: <u>Sandoval, Jaime</u>
	Γ	Title: <u>City Manager</u>	Credential:		
В.	Co-a	pplicant information. Complete	this section o	nly i	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?

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

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

CN:

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

Prefix:

Last Name. First Name:

Title:

Credential:

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

This is the person(s) TCEO 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: Sandoval, Jaime

Title: City Manager

Credential:

Organization Name: City Of La Joya

Mailing Address: PO Box H

City, State, Zip Code: La Joya, Tx, 78560

City, State, Zip Code: McAllen, TX, 78504

Phone No.: (956)581-7002

E-mail Address: jaime.sandoval@lajoyatx.gov

Check one or both:

 \boxtimes Administrative Contact

Technical Contact

B. Prefix: Mr.

Last Name, First Name: Constante, Jose

Title: Deputy Project Manager

Credential:

Organization Name: RRP Consulting Engineers

Mailing Address: 5400 N 10th

Phone No.: (956)926-5000

E-mail Address: jconstante@rrpeng.com

Check one or both:

Administrative Contact

X Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Sandoval, Jaime

Title: City Manager

Credential:

Organization Name: City of La Joya

Mailing Address: PO Box H

City, State, Zip Code: La Joya, Tx, 78560

Phone No.: (956)581-7002

E-mail Address: jaime.sandoval@lajoyatx.gov

B. Prefix: Mr.

Last Name, First Name: Constante, Jose

Title: Deputy Project Manager

Credential:

Ourself ation Name: DDD C

Organization Name: RRP Consulting Engineers

Mailing Address: 5400 N 10th

City, State, Zip Code: McAllen, TX, 78504

Phone No.: (956)926-5000

E-mail Address: jconstante@rrpeng.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: Sandoval, Jaime

Title: City Manager

Credential:

Organization Name: City of La Joya

Mailing Address: PO Box H

City, State, Zip Code: La Joya, Tx, 78560

Phone No.: (956)581-7002

E-mail Address: jaime.sandoval@lajoyatx.gov

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: Sandoval, Jaime

Title: City Manager

Credential:

Organization Name: City of La Joya

Mailing Address: PO Box H

City, State, Zip Code: La Joya, Tx, 78560

Phone No.: (956)581-7002

E-mail Address: jaime.sandoval@lajoyatx.gov

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr.

Last Name, First Name: Sandoval, Jaime

Title: City Manager

Credential:

Organization Name: City of La Joya

Mailing Address: PO Box H

City, State, Zip Code: La Joya, Tx, 78560

Phone No.: (956)581-7002

E-mail Address: jaime.sandoval@lajoyatx.gov

В.		Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package								
	In	ndicate by a ch	eck mark t	he preferred method for receiving the first notice and instructions						
	\boxtimes	E-mail Addı	ress							
		l Fax								
	\boxtimes	Regular Mai	il							
C.	Co	ontact permit	to be liste	d in the Notices						
	Pr	refix: <u>Mr.</u>		Last Name, First Name: <u>Sandoval, Jaime</u>						
	Ti	itle: <u>City Manag</u> e	<u>er</u>	Credential:						
	Oı	rganization Na	me: <u>City of</u>	La Joya						
	Ma	ailing Address:	PO Box H	City, State, Zip Code: La Joya, Tx, 78560						
	Ph	hone No.: <u>956-</u> 5	81-7002	E-mail Address: jaime.sandoval@lajoyatx.gov						
D.	Pu	ublic Viewing	Informatio	on						
		the facility or county must be p		ocated in more than one county, a public viewing place for each						
	Pu	ublic building n	iame: <u>U.S.</u>	Post Office						
	Lo	ocation within t	he buildir	g: <u>Main Lobby</u>						
	Ph	nysical Address	of Buildin	ng: <u>201 N Leo Ave</u>						
	Ci	ity: <u>La Joya</u>		County: <u>Hidlago</u>						
	Co	ontact (Last Na	me, First N	Name): <u>Postmaster</u>						
	Ph	none No.: <u>956-5</u>	85-0142 Ex	t.:						
E.		lingual Notice	=							
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.									
	be		lete instru	tion is only used to determine if alternative language notices will actions on publishing the alternative language notices will be in .						
	ob			L coordinator at the nearest elementary and middle schools and nation to determine whether an alternative language notices are						
	1.			program required by the Texas Education Code at the elementary to the facility or proposed facility?						
		⊠ Yes		No						
		If no , publicat below.	ion of an	alternative language notice is not required; skip to Section 9						
	2.			tend either the elementary school or the middle school enrolled in ogram at that school?						
		⊠ Yes		No						

	3.		the atio		thes	e schools attend a bilingual education program at another
			\boxtimes	Yes		No
	4.					quired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
				Yes	\boxtimes	No
	5.					question 1, 2, 3, or 4 , public notices in an alternative language are ge is required by the bilingual program? Spanish
F.	Su	mm	ary	of Applicati	on ii	n Plain Language Template
	als	so kr	iowr	n as the plair	n lan	of Application in Plain Language Template (TCEQ Form 20972), guage summary or PLS, and include as an attachment.
	At	tach	mer	nt: PLS Form	2087	<u>72</u>
G.	Pu	blic	Inv	olvement Pl	an F	orm
						ement Plan Form (TCEQ Form 20960) for each application for a adment to a permit and include as an attachment.
	At	tach	mer	nt:		
•		A ST	0	D 1	1 7	
Se	:CU	on	9.	Regulate Page 29		Entity and Permitted Site Information (Instructions
A.				s currently r N <u>101920361</u>	egul	ated by TCEQ, provide the Regulated Entity Number (RN) issued to
				TCEQ's Cent currently reg		Registry at http://www15.tceq.texas.gov/crpub/ to determine if ed by TCEQ.
B.	Na	me c	of pr	oject or site	(the	name known by the community where located):
	City	y of I	La Jo	ya Wastewate	er Tre	eatment Facility
C.	Ow	ner	of tr	reatment fac	ility:	City of La Joya
	Ow	ners	ship	of Facility:	\boxtimes	Public □ Private □ Both □ Federal
D.	Ow	ner	of la	and where tr	eatm	nent facility is or will be:
	Pre	fix:				Last Name, First Name:
	Titl	le:				Credential:
	Org	ganiz	zatio	on Name: <u>Cit</u> y	y of L	<u>a Joya</u>
	Mai	iling	Add	dress: <u>PO Box</u>	<u> </u>	City, State, Zip Code: <u>La Joya,Tx,78560</u>
	Pho	one l	No.:	<u>(956)581-700</u>	2	E-mail Address: jaime.sandoval@lajoyatx.gov
	agr	eem	ent (or deed reco		same person as the facility owner or co-applicant, attach a lease leasement. See instructions.
		Atta	chn	ient:		

	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	r text.
	Mailing Address: Click to enter te	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ment. See instructions.
	Attachment: Click to enter tex	xt.
NAME OF		
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)
		ty location in the existing permit accurate?
	Is the wastewater treatment facili	
	Is the wastewater treatment facili	ity location in the existing permit accurate?
A.	Is the wastewater treatment facili	ity location in the existing permit accurate? n, please give an accurate description:
A.	Is the wastewater treatment facility ✓ Yes □ No If no, or a new permit application Are the point(s) of discharge and	ity location in the existing permit accurate?
A.	Is the wastewater treatment facili	ity location in the existing permit accurate? n, please give an accurate description:
A.	Is the wastewater treatment facility Yes □ No If no, or a new permit application Are the point(s) of discharge and □ Yes □ No If no, or a new or amendment permit application	ity location in the existing permit accurate? n, please give an accurate description:
A.	Is the wastewater treatment facility Yes □ No If no, or a new permit application Are the point(s) of discharge and □ Yes □ No If no, or a new or amendment perpoint of discharge and the discharge	ty location in the existing permit accurate? n, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facili ✓ Yes □ No If no, or a new permit applicatio Are the point(s) of discharge and ✓ Yes □ No If no, or a new or amendment perpoint of discharge and the discharge TAC Chapter 307: Click to enter text.	n, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the rge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facili	the discharge route(s) in the existing permit correct? The discharge route(s) in the existing permit correct? The discharge route an accurate description of the rige route to the nearest classified segment as defined in 30
A. B.	Is the wastewater treatment facili	the discharge route(s) in the existing permit correct? the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the rge route to the nearest classified segment as defined in 30 are located: Hidalgo
A. B.	Is the wastewater treatment facili	the discharge route(s) in the existing permit correct? the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the rge route to the nearest classified segment as defined in 30 discharge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

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

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?					
	□ Yes ⊠ No					
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:					
D.	Do you owe any fees to the TCEQ?					
	□ Yes ⊠ No					
	If yes , provide the following information:					
	Account number:					
	Amount past due:					
E.	Do you owe any penalties to the TCEQ?					
	□ Yes ⊠ No					
	If yes , please provide the following information:					
	Enforcement order number:					
	Amount past due:					
2000						
Ca	ation 12 Attachments (Instructions Dags 22)					
and the same	ction 13. Attachments (Instructions Page 33)					
Ind	icate which attachments are included with the Administrative Report. Check all that apply:					
and the same						
Ind	icate 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					
Ind	icate 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					
Ind	icate 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)					
Ind	icate 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)					
Ind	icate 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)					
Ind	icate 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					
Ind	icate 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)					
Ind	icate 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)					
Ind	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.					
Ind	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds. Attachment 1 for Individuals as co-applicants					

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0012675001

Applicant: City of La Joya

Certification:

County, Texas

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>Jaime Sandoval</u>
Signatory title: City Manager
Signature:
(Use blue ink)
Subscribed and Sworn to before me by the said
on this day of September, 20 25 . My commission expires on the day of day of, 20 29 .
VANESSA TREVINO Notary Public State of Texas Comm. Expires 03-16-2029 Notary ID 129874741

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

A		icate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:						
		The applicant's property boundaries						
		The facility site boundaries within the applicant's property boundaries						
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone						
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)						
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream						
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge						
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides						
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property						
		The property boundaries of all landowners surrounding the effluent disposal site						
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located						
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located						
В.		Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.						
C.		Indicate by a check mark that the landowners list has also been provided as mailing pels in electronic format (Avery 5160).						
D.	Prov	ride the source of the landowners' names and mailing addresses: Click to enter text.						
E.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?						
	Ē	□ Yes □ No						

		res, provide the location and foreseeable impacts and effects this application has on the d(s):
		ick to enter text.
S	ectio	on 2. Original Photographs (Instructions Page 38)
Pr	ovid	e original ground level photographs. Indicate with checkmarks that the following ation is provided.
		At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
		A plot plan or map showing the location and direction of each photograph
C	oti.	on 3. Buffer Zone Map (Instructions Page 38)
	Buf info	fer zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following brmation. The applicant's property line and the buffer zone line may be distinguished by ag dashes or symbols and appropriate labels.
		The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.		Fer zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.
	0	⊠ Ownership
		☐ Restrictive easement
		□ Nuisance odor control
		□ Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?
	C	□ Yes ⊠ No

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

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

application until the items below have been addressed.		5-7	T 7				
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)	signed.		Yes				
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late		Yes					
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	ma	iling ad	⊠ dress	Yes			
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes			
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes			
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes			
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineated which boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must identify landowners immediately adjacent to their property, regardless of how from the actual facility. If the applicant's property is adjacent to a road, creek, or stream, the leanth on the opposite side must be identified. Although the properties are not applicant's property boundary, they are considered potentially affected if the adjacent road is a divided highway as identified on the USGS top map, the applicant does not have to identify the landowners on the optime highway. 							
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A		Yes			
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction)	s.)		\boxtimes	Yes			
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exect (a copy of signature authority/delegation letter must be attached)	utive	officer,		Yes			
Summary of Application (in Plain Language)			\boxtimes	Yes			



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

Renewal	(Core Date	a Form should be sub	omitted with the	renewal form	1)		Other			
2. Customer Reference Number (if issued) Follow this link to sea for CN or RN numbers					-	Regulated Entity F	Reference	Number (f issued)	
CN 600704639				-	Registry**		RN 101920361			
ECTIO	N II:	Custome	r Infor	<u>matio</u>	<u>n</u>					
4. General C	ustomer l	Information	5. Effectiv	e Date for C	Customer In	formatio	n Updates (mm/d	d/yyyy)	34	
☐ New Custo	mer	<u> </u>	Update to Cust	tomer Inform	ation	Cha	ange in Regulated E	ntity Own	ership	
☐Change in L	egal Name	(Verifiable with the	Texas Secretary	of State or Te	xas Comptro	ler of Publ	lic Accounts)			
		submitted here mo roller of Public Acc		automatica	illy based o	ı what is	current and activ	ve with th	ie Texas Se	cretary of State
6. Customer	Legal Nar	me (If an individual,	print last name j	first: eg: Doe,	John)		If new Custome	r, enter pre	evious Custo	mer below:
City of La Joya				=						
7. TX SOS/CP	A Filing N	lumber	8. TX State	te Tax ID (11 digits)			9. Federal Tax ID		10. DUNS Number (if	
			174178935	20			(9 digits) 741789		applicable PN6ZNMN	
11. Type of C	ustomer:	☐ Corpc	ration			☐ Indivi	idual	Partne	rship: 🔲 Ge	neral Limited
		County Federal [Local Stat	e 🔲 Other		Sole I	Proprietorship	Oth	ner:	H
12. Number o	of Employ	rees					13. Independe	ently Ow	ned and Op	erated?
0-20	21-100 [101-250 🛭 25	51-500 🔲 501	1 and higher			☐ Yes	☐ No		
14. Customer	Role (Pro	pposed or Actual) – a	s it relates to the	e Regulated E	intity listed or	this form.	Please check one (of the follo	wing	
Owner		Operator	По	wner & Opera	ator	Application				
Occupation	l Licensee			VCP/BSA App			☐ Other	ı:		
L5. Mailing	PO Box F	I								
Address:					,	_				
	City	La Joya		State	TX	ZIP	78560		ZIP + 4	0180
6. Country N	lailing In	formation (if outsid	le USA)		17.	E-Mail A	ddress (if applicab	ole)		
					jair			T-105-57		

TCEQ-10400 (11/22)

(956) 581-7002						() -		
SECTION III:	Regul	ated En	tity Infor	mation	1	1			
21. General Regulated E	ntity Inform	ation (If 'New R	egulated Entity" is sel	lected, a new p	ermit applic	ation is als	so required.)		
☐ New Regulated Entity	Update to	Regulated Entit	ty Name 🛛 Update	e to Regulated	Entity Inforr	nation			
The Regulated Entity Na as Inc, LP, or LLC).	me submitte	ed may be upd	ated, in order to m	eet TCEQ Co	re Data Sta	ındards (ı	removal of c	organizatio	nal endings such
22. Regulated Entity Nan	ne (Enter nan	ne of the site who	ere the regulated acti	on is taking pla	ice.)				
City of La Joya									
23. Street Address of									
the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County			· · · ·						
6		If no Stre	eet Address is prov	ided, fields 2	5-28 are re	equired.			
25. Description to Physical Location:	1.5 miles so	outh-southwest o	of the intersection of F	arm-to-Marke	t Road 2521	and U.S. I	Highway 83		
26. Nearest City						State		Nea	arest ZIP Code
20. Nearest City	JA			- 120 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TX	en e		arest En Code
Latitude/Longitude are ruused to supply coordinate			The second secon		ata Stando		ocoding of t	he Physical	Address may be
27. Latitude (N) In Decim	al:	26.2295066		28. Lo	ongitude (V	W) In Dec	imal:	-98.4857	74
Degrees	Minutes		Seconds	Degre	es		Minutes		Seconds
26		13	46.22376		98		29		8.7864
29. Primary SIC Code (4 digits)		Secondary SIC	Code	31. Primar (5 or 6 digit		ode	32. Seco (5 or 6 dig	ondary NAI	CS Code
4925									
33. What is the Primary B	usiness of t	his entity? (D	o not repeat the SIC o	or NAICS descri	ption.)				
Wastewater Treatment		7							
34. Mailing Address:	PO Box H					5			2
	City	La Joya	State	тх	ZIP	78560		ZIP + 4	180
35. E-Mail Address:	jaim	e.sandoval@lajo	oyatx.gov	1		L			1
36. Telephone Number			37. Extension or	Code	38. Fa	ax Numb	er (if applicab	ole)	
(956) 581-7002				programme of Mile	()) -			

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

	Пъ			7 e	I I to dividual Hammada Wood	
☐ Dam Safety	Districts	Edwards Aquife	r L	Emissions Inventory Air	Industrial Hazardous Waste	
Municipal Solid \	Vaste Review Air	☐ OSSF		Petroleum Storage Tank	☐ PWS	
Sludge	Storm Water	Title V Air] Tires	Used Oil	
					osed on	
☐ Voluntary Cleanu	p 🛮 Wastewater	☐ Wastewater Agr	iculture [Water Rights	Other:	
ECTION I	V: Preparer I	nformation			^	
10. Name: Jaim	e Sandoval		41. Title:	City Manager		
12. Telephone Num	ber 43. Ext./Code	44. Fax Number	45. E-Mail	Address	:	
956) 581-7002		() -	jaime.sandoval@lajoyatx.gov			
ECTION V	: Authorized	Signature				
. By my signature bel		knowledge, that the inform			te, and that I have signature authority lentified in field 39.	
Company:		Job Title:	: City Manager			
lame (In Print):	Jaime Sandoval	0		Phone:	(956) 581- 7002	
				Date:	9-26-25	
lignature:					1-00-	

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

Page 3 of 3

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:
Application type:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical Commission U.S. Fish and Wildlife
Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.
The following applies to all applications:
1. Permittee: <u>City of La Joya</u>
Permit No. WQ00 <u>0012675001</u> EPA ID No. TX <u>0127337</u>
Address of the project (or a location description that includes street/highway, city/vicinity, and county):
1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83

	answer specific questions about the property.								
	Prefix (Mr., Ms., Miss): Mr.								
	First and Last Name: Jaime Sandoval								
	Credential (P.E, P.G., Ph.D., etc.):								
Title: <u>City Manager</u>									
	Mailing Address: <u>PO Box H</u>								
	City, S	tate, Zip Code: <u>La Joya,Tx,78560</u>							
	Phone	No.: <u>956-581-7002</u> Ext.: Fax No.:							
	E-mail	Address: jaime.sandoval@lajoyatx.gov							
2.	List th	e county in which the facility is located: <u>Hidalgo</u>							
3.		property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.							
	3833								
4.	Provid	e a description of the effluent discharge route. The discharge route must follow the flow							
4.	of efflu	ent from the point of discharge to the nearest major watercourse (from the point of							
	discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify								
	THE CIA	ssified segment number.							
	the cla								
	the cla								
	the cla								
		ssified segment number.							
5.	Please	provide a separate 7.5-minute USGS quadrangle map with the project boundaries							
5.	Please plotted route	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is							
5.	Please plotted route	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge							
5.	Please plotted route require	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is							
5.	Please plotted route require Provid	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).							
5.	Please plotted route require Provid	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 discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report). The original photographs of any structures 50 years or older on the property.							
5.	Please plotted route require Provide Does y	provide a separate 7.5-minute USGS quadrangle map with the project boundaries of and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report). The original photographs of any structures 50 years or older on the property. The original photographs of the following? Check all that apply.							
5.	Please plotted route require Provide Does y	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report). The original photographs of any structures 50 years or older on the property. The our project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements							
5.	Please plotted route is required. Provide Does y	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report). The original photographs of any structures 50 years or older on the property. The 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							

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

		Sealing caves, fractures, sinkholes, other karst features
		Disturbance of vegetation or wetlands
1.	of cave	oposed construction impact (surface acres to be impacted, depth of excavation, sealing
	<u>NA</u>	
2.	Descril	pe existing disturbances, vegetation, and land use:
	Regro	wn vegetation consisting Johnson grass, mesquite and huisache.
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.	List co	nstruction dates of all buildings and structures on the property:
4.	Provide	e a brief history of the property, and name of the architect/builder, if known.
		a differ motory or the proposely, was assume or the same of the sa

PATITONMENTAL QUITE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.350</u>

2-Hr Peak Flow (MGD): 1.4

Estimated construction start date: $\underline{\text{N/A}}$

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): 1.2

2-Hr Peak Flow (MGD): 4.8

Estimated construction start date: December 2026

Estimated waste disposal start date: June 2027

C. Final Phase

Design Flow (MGD): 1.2

2-Hr Peak Flow (MGD): 4.8

Estimated construction start date: December 2026

Estimated waste disposal start date: June 2027

D. Current Operating Phase

Provide the startup date of the facility: 2009

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**.

Existing Phase-Two facultative ponds receive the influent of one lift station. The effluent from these ponds flow in parallel to two stabilization ponds in which the effluents converge to one storage pond. The effluent from this pond is discharged by underground pipe into the Rio Grande River. Phase II-The influent from a lift station passes through a bar screen, an aeration tank and then in two clarifiers operating in parallel. From the clarifiers, the effluent goes through a chlorine contact chamber where it is then discharged by an underground pipe into the Rio Grande River. Final Phase-The influent from a lift station passes through a bar screen, an aeration tank and then in two clarifiers operating in parallel. From the clarifiers, the effluent goes through a chlorine contact chamber where it is then discharged by an underground pipe into the Rio Grande River

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)
Facultative Ponds	2	551' x 169' x 10'
Stabilization Ponds	2	564' x 201 x 6'
Storage Pond	1	564' x 130' x 8'
		4

C. Process Flow Diagram

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

Attachment: Process Flow Diagram

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

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

• Latitude: <u>26.213552</u>

• Longitude: <u>-98.491072</u>

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

- Latitude:
- Longitude:

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

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

disposal site.			
Attachment : <u>Site Map</u> Provide the name and a des	crintion of the area	served by the treatmen	t facility
City of La Joya	eription of the area s	served by the treatmen	t racinty.
Collection System Informatic each uniquely owned collection systems. examples. Collection System Information	ction system, existing Please see the instr	g and new, served by th	nis facility, including
Collection System Name	Owner Name	Owner Type	Population Served
City of La Joya	City of La Joya	Publicly Owned	5,129
		P	
		D 44)	
Alice the Alberta Street	hases (Instructi		
Is the application for a renev	wal of a permit that	contains an unbuilt ph	ase or phases?
⊠ Yes □ No	(-		
If yes, does the existing per- years of being authorized by		that has not been cons	tructed within five
✓ Yes □ No			
If yes, provide a detailed dis Failure to provide sufficien recommending denial of th	t justification may 1	esult in the Executive	he unbuilt phase. Director
Click to enter text.			
-			
			*

Section 5. Closure Plans (Instructions Page 44)

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

		Yes	\boxtimes	No
If	yes,	was a	clos	ure plan submitted to the TCEQ?
		Yes	\boxtimes	No
If	yes,	provi	de a l	brief description of the closure and the date of plan approval.
Se	ectio	on 6.	P	ermit Specific Requirements (Instructions Page 44)
				ith an existing permit, check the Other Requirements or Special permit.
A.	Sun	nmary	trar	nsmittal
	Hav pha	100000	is an	d specifications been approved for the existing facilities and each proposed
		⊠ Y	es [□ No
		es , pr se-201		e the date(s) of approval for each phase: Existing-2009; Phase II-2011; Final
	pro	vision	perta	nation, including dates, on any actions taken to meet a <i>requirement or</i> aining to the submission of a summary transmittal letter. Provide a copy of etter from the TCEQ, if applicable.
B.	Buf	fer zo	nes	
	Hav	e the l	buffe	r zone requirements been met?
	[⊠ Y	es 🗆	l No
	the	zide in buffer	zon	nation below, including dates, on any actions taken to meet the conditions of e. If available, provide any new documentation relevant to maintaining the

C.		her actions required by the current permit
	su	bes the Other Requirements or Special Provisions section in the existing permit require bmission of any other information or other required actions? Examples include stification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the nditions of an Other Requirement or Special Provision.
D.		it and grease treatment
	1.	Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that 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.

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 treatment plant sludge. See the instruction booklet for additional information disposal requirements and restrictions.									
	Describe the method of grit disposal.								
	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.							
F	Sto	ormwater management							
E.		ormwater management							
E.		Applicability							
E.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?							
Е.		ApplicabilityDoes the facility have a design flow of 1.0 MGD or greater in any phase?✓ Yes □ No							
E.		 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? 							
E.	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 							
E.	1.	 Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? 							
E.	 2. 	 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 							
E.	 2. 	 Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? 							
E.	 2. 	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. 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?							
E.	 2. 	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. 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							
E.	2.	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. 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:							

3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
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.
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of 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 BOD5 concentration of the sludge, and the design BOD5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes □ No
		If yes, does the facility have a Type V processing unit?

□ res □ No								
If yes, does the unit have a Municipal Solid Waste permit?								
□ Yes □ No								
If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the								
design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.								
Click to enter text.								
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.								
3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)								
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?								
□ Yes □ No								
If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.								
Click to enter text.								
C T D U A l . CT L LEGI (Instructions Dogs								
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)								
Is the facility in operation?								
⊠ Yes □ No								
If no, this section is not applicable. Proceed to Section 8.								
If yes, provide effluent analysis data for the listed pollutants. <i>Wastewater treatment facilities</i> complete Table 1.0(2). <i>Water treatment facilities</i> discharging filter backwash water,								

complete Table 1.0(3). Provide copies of the laboratory results sheets. **These tables are not applicable for a minor amendment without renewal.** See the instructions for guidance.

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
<i>E.coli</i> (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater				<u>.</u>	
Total Dissolved Solids, mg/l	10				
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

^{*}TPDES permits only †TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Jonas Gonzalez

Facility Operator's License Classification and Level: Class C

Facility Operator's License Number: WW0055237

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

A.	WWTP's Sewage Sludge or Biosolids Management Facility Type						
	Che	ck 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)							
□ Biosolids generator							
		Biosolids end user – land application (onsite)					
		Biosolids end user - surface disposal (onsite)					
		Biosolids end user - incinerator (onsite)					
B.	ww	TP's Sewage Sludge or Biosolids Treatment Process					
	Che	ck all that apply. See instructions for guidance.					
	\boxtimes	Aerobic Digestion					
		Air Drying (or sludge drying beds)					
		Lower Temperature Composting					
		Lime Stabilization					
		Higher Temperature Composting					
		Heat Drying					
		Thermophilic Aerobic Digestion					
		Beta Ray Irradiation					
		Gamma Ray Irradiation					
		Pasteurization					
		Preliminary Operation (e.g. grinding, de-gritting, blending)					
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)					
		Sludge Lagoon					
		Temporary Storage (< 2 years)					
		Long Term Storage (>= 2 years)					
		Methane or Biogas Recovery					

Other Treatment Process:	Click to enter te	xt.
Other Treatment Process.	CHER to enter te	-2

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

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

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

D. Disposal site

Disposal site name: Click to enter text.

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

E. Transportation method

Method of transportation (truck, train, pipe, other): Click to enter text.

Name of the hauler: Click to enter text.

Hauler registration number: Click to enter text.

Sludge is transported as a:

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

A. Beneficial use authorization

Does the	existing	permit	include	auth	norizatio	ı for	land	application	of	biosolids	s for
beneficial	use?	-									

22.	Yes	\bowtie	No

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

86	Yes	97	No

		Q Form								e instructions for	uuge
		Yes		No							
B.	Sludg	ge proc	essir	ng authoriz	zation						
			_	g permit inc sal options		zation fo	r any	of the	follow	ring sludge process	sing,
	Sl	udge Co	omp	osting				Yes	\boxtimes	No	
	Ma	arketin	g and	d Distribut	ion of Biosoli	ds		Yes	\boxtimes	No	
	Sl	udge Su	ırfac	e Disposal	or Sludge Mo	nofill		Yes	\boxtimes	No	
	Τe	mpora	ry st	orage in slı	udge lagoons			Yes	\boxtimes	No	
	autho	rizatio	n, is	the comple t (TCEQ Fo	ludge options eted Domesti o rm No. 100 5	c Wastew	vater	Permi	it Appl	sting to continue t ication: Sewage Shapplication?	his u dge
		Yes		No							
Se	ction	11.	Sev	vage Slu	dge Lagoo	ns (Inst	truc	ctions	Page	2 53)	
Do	es this	facility	y inc	lude sewag	ge sludge lago	ons?					
	□ Y	es 🛛	No)							
If y	es, co	mplete	the 1	remainder	of this sectio	n. If no, p	roce	ed to S	Section	12.	
A.	Locat	ion info	orma	ition							
				ps are requ hment Nur		ıbmitted	as pa	art of t	he app	lication. For each n	nap,
	•	Origin	al G	eneral High	iway (County) Map:					
		Attack	ımeı	nt: Click to	enter text.						
	•	USDA	Natu	ıral Resour	ces Conserva	tion Serv	ice S	oil Maj	p:		
		Attack	ımeı	nt: Click to	enter text.						
	•	Federa	ıl Em	iergency M	anagement M	lap:					
		Attack	ımeı	nt: Click to	enter text.						
	•	Site m	ap:								
				nt: Click to							
	Discus		desci	ription if a	ny of the foll	owing exi	st w	ithin th	ie lago	on area. Check all t	hat
		Overl	ар а	designated	d 100-year fre	equency f	lood	plain			
		Soils	with	flooding c	lassification						
		Overl	ap a	n unstable	area						
		Wetla	nds								

	Located less than 60 meters from a fault
	None of the above
Att	tachment: Click to enter text.
If a po	ortion of the lagoon(s) is located within the 100-year frequency flood plain, provide otective measures to be utilized including type and size of protective structures:
Click	to enter text.
1	

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: 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: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u>

Provide the following information:

Volume and frequency of sludge to the lagoon(s): <u>Click to enter text.</u>

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

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

C. Liner information

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

		Yes □ No
		s, describe the liner below. Please note that a liner is required.
	Click	t to enter text.
D.		evelopment plan
	Provid	de a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	t to enter text.
	-	
	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.
Е.		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.

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)

A.	Additi	onal a	uth	orizations
				tee have additional authorizations for this facility, such as reuse udge permit, etc?
		Yes	\boxtimes	No
	If yes,	provi	de tl	he TCEQ authorization number and description of the authorization:
C	lick to €	enter t	ext.	
В.	Permit	tee er	ıforo	cement status
	Is the p	permit	tee	currently under enforcement for this facility?
	\boxtimes	Yes		No
	Is the perforce			required to meet an implementation schedule for compliance or
		Yes		No
				uestion, provide a brief summary of the enforcement, the implementation e current status:
C]	lick to e	enter t	ext.	
Se	ction	13. 1	RCI	RA/CERCLA Wastes (Instructions Page 55)
				s wastes
	Has the			eceived in the past three years, does it currently receive, or will it receive waste?
		Yes	\boxtimes	No

B. Remediation activity wastewater

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

⊠ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Jaime Sandoval

Title: City Manager

Signature:

Date: 9-4-2

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

The following information is required for new and amendment major applications.

Section 1. Justification for Permit (Instructions Page 56)

A.	Justification of permit need
	Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.
	Click to enter text.
B.	Regionalization of facilities
	For additional guidance, please review \underline{TCEQ} 's Regionalization Policy for Wastewater $\underline{Treatment}$.
	Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:
	1. Municipally incorporated areas
	If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
	Is any portion of the proposed service area located in an incorporated city?
	□ Yes □ No □ Not Applicable
	If yes, within the city limits of: Click to enter text.
	If yes, attach correspondence from the city.
	Attachment: Click to enter text.
	If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
	Attachment: Click to enter text.

Is any portion of the proposed service area located inside another utility's CCN area?

No

2. Utility CCN areas

Yes

https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.
Attachment: Click to enter text.
3. Nearby WWTPs or collection systems
Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?
□ Yes □ No
If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.
Attachment: Click to enter text.
If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.
Attachment: Click to enter text.
If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.
Attachment: Click to enter text.
Section 2. Proposed Organic Loading (Instructions Page 58)
Is this facility in operation?
□ Yes □ No
If no, proceed to Item B, Proposed Organic Loading.
If yes, provide organic loading information in Item A, Current Organic Loading
A. Current organic loading
Facility Design Flow (flow being requested in application): Click to enter text.
Average Influent Organic Strength or BOD ₅ Concentration in mg/l: <u>Click to enter text.</u>
Average Influent Loading (lbs/day - total average flow X average RODs conc. X 8 34); Click

A. Cu

to enter text.

Provide the source of the average organic strength or BOD_5 concentration.

Click to enter text.		

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		, a
AVERAGE BOD₅ from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 58)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.

Total Suspended Solids, mg/l: Click to enter text.

Ammonia Nitrogen, mg/l: Click to enter text.

Total Phosphorus, mg/l: Click to enter text.

Dissolved Oxygen, mg/l: Click to enter text.

Other: Click to enter text.

Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.	
Total Suspended Solids, mg/l: Click to enter text.	
Ammonia Nitrogen, mg/l: Click to enter text.	
Total Phosphorus, mg/l: Click to enter text.	
Dissolved Oxygen, mg/l: Click to enter text.	
Other: Click to enter text.	
C. Final Phase Design Effluent Quality	
Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.	
Total Suspended Solids, mg/l: Click to enter text.	
Ammonia Nitrogen, mg/l: Click to enter text.	
Total Phosphorus, mg/l: Click to enter text.	
Dissolved Oxygen, mg/l: Click to enter text.	
Other: Click to enter text.	
D. Disinfection Method	
Identify the proposed method of disinfection.	
☐ Chlorine: Click to enter text. mg/l after Click to enter text. minutes detention to	ime
at peak flow	
Dechlorination process: Click to enter text.	
☐ Ultraviolet Light: Click to enter text. seconds contact time at peak flow	
□ Other: Click to enter text.	
Section 4. Design Calculations (Instructions Page 58)	
Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.	
Attachment: Click to enter text.	
Section 5. Facility Site (Instructions Page 59)	ly.
A. 100-year floodplain	
Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?	
□ Yes □ No	
If no , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.	
Click to enter text.	
0 0	

B. Interim II Phase Design Effluent Quality

Provide the source(s) used to determine 100-year frequency flood plain.	
Click to enter text.	
For a new or expansion of a facility, will a wetland or part of a wetland be filled?	
□ Yes □ No	
If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?	
□ Yes □ No	
If yes, provide the permit number: <u>Click to enter text.</u>	
If no, provide the approximate date you anticipate submitting your application to the Corps: <u>Click to enter text.</u>	
Wind rose	
Attach a wind rose: <u>Click to enter text.</u>	
ection 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59) Beneficial use authorization	
Are you requesting to include authorization to land apply sewage sludge for beneficial u on property located adjacent to the wastewater treatment facility under the wastewater permit?	se
□ Yes □ No	
If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451): Click to enter text.	
Sludge processing authorization	
Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:	
□ Sludge Composting	
☐ Marketing and Distribution of sludge	
□ Sludge Surface Disposal or Sludge Monofill	
If any of the above, sludge options are selected, attach the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): Click to enter text. ction 7. Sewage Sludge Solids Management Plan (Instructions Page	
(811(9)1 -22-22-23	

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 60)

Attach a solids management plan to the application.

Attachment: Click to enter text.

В.

B.

The sewage sludge solids management plan must contain the following information:

Treatment units and processes dimensions and capacities

- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

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: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
AN W
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

Section 3. Classified Segments (Instructions Page 63) 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: Rio Grande A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond П 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 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 П Historical observation by adjacent landowners Personal observation \boxtimes

Other, specify: <u>Click to enter text.</u>

	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.						
	Rio G	rande Below Falcon Reservoir					
D.	Down	stream characteristics					
		e receiving water characteris arge (e.g., natural or man-ma		within three miles downstream of the onds, reservoirs, etc.)?			
		Yes □ No					
	If yes	, discuss how.					
	Natur	ral					
E.	Provid	al dry weather characteristi le general observations of the to enter text.		y during normal dry weather conditions.			
	Date a	nd time of observation: <u>Click</u>	k to enter te	<u>xt.</u>			
	Was th	ne water body influenced by	stormwater	runoff during observations?			
		Yes ⊠ No					
Se	ection	5. General Characte Page 65)	eristics of	the Waterbody (Instructions			
A.	Upstre	eam influences					
		immediate receiving water u nced by any of the following?		he discharge or proposed discharge site hat apply.			
		Oil field activities		Urban runoff			
		Upstream discharges		Agricultural runoff			
		Septic tanks		Other(s), specify: Click to enter text.			

C. Downstream perennial confluences

В.	wateri	erbody uses				
	Observ	Observed or evidences of the following uses. Check all that apply.				
		Livestock watering		Contact recreation		
		Irrigation withdrawal		Non-contact recreation		
		Fishing	\boxtimes	Navigation		
	\boxtimes	Domestic water supply		Industrial water supply		
		Park activities		Other(s), specify: Click to enter text.		
C.	Waterl	oody aesthetics				
Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.				the aesthetics of the receiving water and		
	oxtimes Wilderness: outstanding natural beauty; usually wooded or unpastured area; wat 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 colore or turbid					
	☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored					

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall.

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 65)				
Date of study: Click to enter text. Time of study: Click to enter text.				
Stream name: Click to enter text.				
Location: Click to enter text.				
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).				
□ Perennial □ Intermittent with perennial pools				
Section 2. Data Collection (Instructions Page 65)				
Number of stream bends that are well defined: Click to enter text.				
Number of stream bends that are moderately defined: Click to enter text.				
Number of stream bends that are poorly defined: Click to enter text.				
Number of riffles: Click to enter text.				
Evidence of flow fluctuations (check one):				
□ Minor □ moderate □ severe				
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.				
Click to enter text.				

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions, Definitions section.		width (ft)	transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: Click to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): <u>Click to enter text.</u>

Length of stream evaluated, in feet: Click to enter text.

Number of lateral transects made: Click to enter text.

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: Click to enter text.

Average stream velocity, in feet/second: Click to enter text.

Instantaneous stream flow, in cubic feet/second: Click to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): Click to enter text.

Size of pools (large, small, moderate, none): Click to enter text.

Maximum pool depth, in feet: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Type of Disposal System (Instructions Page 67) Section 1. Identify the method of land disposal: Subsurface application Surface application Subsurface soils absorption Irrigation Subsurface area drip dispersal system Drip irrigation system 74 Evapotranspiration beds Evaporation Other (describe in detail): Click to enter text. NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: <u>Click to enter text.</u>

Section 2. Land Application Site(s) (Instructions Page 67)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type
	-			

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: Click to enter text.
Attuciment. <u>enerto entertenti</u>
Section 4. Flood and Runoff Protection (Instructions Page 67)
Is the land application site within the 100-year frequency flood level?
□ Yes □ No
If yes, describe how the site will be protected from inundation.
Click to enter text.
The state of the determines the 100 years frequency flood levels
Provide the source used to determine the 100-year frequency flood level:
Click to enter text.
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
Click to enter text.

Section 5. Annual Cropping Plan (Instructions Page 67)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- · Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- · Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>Click to enter text.</u>

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- · On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
	В		Choose an item.	,

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 68)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.					
Are groundwater monitoring wells available onsite? □ Yes □ No					
Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \Box No					
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.					
Attachment: Click to enter text.					

Section 8. Soil Map and Soil Analyses (Instructions Page 69)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
	i e	¥		
0				

Section 9. Effluent Monitoring Data (Instructions Page 70)

Is the facility in operation?						
□ Yes □	No					
If no, this section	n is not applica	able and t	he worksh	eet is com	plete.	
If yes, provide the permit. If a parate Table 3.0(5) – Eff	meter is not re	gulated in	ata for the the existi	paramete ng permit,	ers regulated in the enter N/A.	ne existing
Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pН	Chlorine Residual mg/l	Acres irrigated
-						
		,				-
					13	

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.
Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 71)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/day Click to enter text. And days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: Click to enter text.

Depth of bed(s), in feet: Click to enter text.

Void ratio of soil in the beds: Click to enter text.

Storage volume within the beds, in acre-feet: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D. Overland flow

Area used for application, in acres: Click to enter text.

Slopes for application area, percent (%): Click to enter text.

Design application rate, in gpm/foot of slope width: Click to enter text.

Slope length, in feet: Click to enter text.

Design BOD5 loading rate, in lbs BOD5/acre/day: Click to enter text.

Design application frequency:

hours/day: Click to enter text. And days/week: Click to enter text.

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 72)

Is the fa	acility	sub	ject to 30 TAC Chapter 213, Edwards Aquifer Rules?	
	Yes		No	
If yes , is the facility located on the Edwards Aquifer Recharge Zone?				
	Yes		No	
If yes, a	attach	a ge	eological report addressing potential recharge features.	

Attachment: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Subsurface Application (Instructions Page 73)					
Identify the type of system:					
☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)					
□ Low Pressure Dosing					
□ Other, specify: <u>Click to enter text.</u>					
Application area, in acres: Click to enter text.					
Area of drainfield, in square feet: Click to enter text.					
Application rate, in gal/square foot/day: Click to enter text.					
Depth to groundwater, in feet: Click to enter text.					
Area of trench, in square feet: Click to enter text.					
Dosing duration per area, in hours: Click to enter text.					
Number of beds: Click to enter text.					
Dosing amount per area, in inches/day: Click to enter text.					
Infiltration rate, in inches/hour: Click to enter text.					
Storage volume, in gallons: <u>Click to enter text.</u>					
Area of bed(s), in square feet: Click to enter text.					
Soil Classification: <u>Click to enter text.</u>					
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, excluding the requirements of $\S\ 309.20\ b(3)(A)$ and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.					
Attachment: Click to enter text.					
Section 2. Edwards Aquifer (Instructions Page 73)					
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?					
□ Yes □ No					
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?					
□ Yes □ No					
If yes to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please					

call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **meets** the definition of a subsurface area drip dispersal system as defined in 30 TAC Chapter 222, Subsurface Area Drip Dispersal System.

Se	ction 1. Administrative Information (Instructions Page 74)
Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
B.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
C.	Owner of the subsurface area drip dispersal system: <u>Click to enter text.</u>
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If ${f no}$, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
	Owner of the land where the subsurface area drip dispersal system is located: <u>Click to enter text.</u>
	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 74)

A.	Type of system
	□ Subsurface Drip Irrigation
	□ Surface Drip Irrigation
	□ Other, specify: <u>Click to enter text.</u>
B.	Irrigation operations
	Application area, in acres: Click to enter text.
	Infiltration Rate, in inches/hour: Click to enter text.
	Average slope of the application area, percent (%): Click to enter text.
	Maximum slope of the application area, percent (%): Click to enter text.
	Storage volume, in gallons: <u>Click to enter text.</u>
	Major soil series: <u>Click to enter text.</u>
	Depth to groundwater, in feet: Click to enter text.
C.	Application rate
	Is the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?
	□ Yes □ No
	If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
	Is the facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses?
	□ Yes □ No
	If yes , the facility must use the formula in 30 TAC §222.83 to calculate the maximum hydraulic application rate.
	Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?
	□ Yes □ No
	Hydraulic application rate, in gal/square foot/day: Click to enter text.
	Nitrogen application rate, in lbs/gal/day: Click to enter text.
D.	Dosing information
	Number of doses per day: <u>Click to enter text.</u>
	Dosing duration per area, in hours: <u>Click to enter text.</u>
	Rest period between doses, in hours: <u>Click to enter text.</u>
	Dosing amount per area, in inches/day: Click to enter text.

Number of zones: Click to enter text. Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop? Yes □ If yes, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting. Attachment: Click to enter text. **Required Plans (Instructions Page 74)** Section 3. A. Recharge feature plan Attach a Recharge Feature Plan with all information required in 30 TAC §222.79. Attachment: Click to enter text. B. Soil evaluation Attach a Soil Evaluation with all information required in 30 TAC §222.73. Attachment: Click to enter text. C. Site preparation plan Attach a Site Preparation Plan with all information required in 30 TAC §222.75. **Attachment:** Click to enter text. D. Soil sampling/testing Attach soil sampling and testing that includes all information required in 30 TAC §222.157. **Attachment:** Click to enter text. Floodway Designation (Instructions Page 75) Section 4. A. Site location Is the existing/proposed land application site within a designated floodway? Yes □ No Attach either the FEMA flood map or alternate information used to determine the floodway.

B. Flood map

Attachment: Click to enter text.

Section 5. Surface Waters in the State (Instructions Page 75)

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click to enter text.

B. Buffer variance request
Do you plan to request a buffer variance from water wells or waters in the state?
□ Yes □ No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? \Box Yes \Box No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

For	pollutants	identified:	in	Table	4.0(1),	indicate	the	type	of	sample.
-----	------------	-------------	----	-------	---------	----------	-----	------	----	---------

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene		7		10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride			-	2
Carbaryl		Vi .		5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane		+3		10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene		1		10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate			v 9	10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Epichlorohydrin				
Ethylbenzene				10
Ethylene Glycol				
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
4,4'-Isopropylidenediphenol				1
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Methyl tert-butyl ether				
Mirex				0.02
Nickel	-			2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)	±			0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride	II.			10
Zinc				5

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo- benzene)				20
Fluoranthene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene			9	10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Dioxin/Furan Compounds Section 3. A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply. 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility. Click to enter text.

B.	Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxir
	(TCDD) or any congeners of TCDD may be present in your effluent?

□ Yes □ No

If **yes**, provide a brief description of the conditions for its presence.

Click to enter text.		
2		

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F. For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: <u>Click to enter text.</u>
48-hour Acute: <u>Click to enter text.</u>

Section 2. Toxicity Reduction Evaluations (TREs)	
Has this facility completed a TRE in the past four and a half years? Or is the facility current performing a TRE?	tly
□ Yes □ No	
If yes, describe the progress to date, if applicable, in identifying and confirming the toxical	nt.
Click to enter text.	

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal
· ·			

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: Click to enter text.

Average Daily Flows, in MGD: Click to enter text.

Significant IUs - non-categorical:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: Click to enter text.

Other IUs:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: Click to enter text.

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.

Clic	k to enter text.				

C.	Treatment plant pass through
	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
n	Pretreatment program
D.	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)
Δ	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.
	Click to enter text.
	*

В.	Non-substantial n	aodifications			
	Have there been a program that have	ny non-substantial : e not been submitted	modifications to d to TCEQ for rev	the approved prefiew and acceptane	treatment ce?
	□ Yes □ □	No			
		non-substantial moo pose of the modifica		ave not been subn	nitted to TCEQ,
	Click to enter tex	it.			
C.	Effluent paramete	ers above the MAL			
	In Table 6.0(1), list	t all parameters mea	asured above the	MAL in the POTW	's effluent
	monitoring during	g the last three years	s. Submit an attac	hment if necessar	у.
	ble 6.0(1) - Paramet		T	T	T
P	ollutant	Concentration	MAL	Units	Date
				ļ	
D.	Industrial user int	terruptions			
	Has any SIU, CIU, of interferences or pa	or other IU caused o ass throughs) at you	or contributed to a or POTW in the pa	any problems (exc st three years?	luding
	□ Yes □ N				
	If yes , identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.				
	Click to enter text.				
	,				
					1

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

A. General information

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

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

E.

F.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

For TCEQ Use Only
Reg. No
Date Received
Date Authorized

Section 1. General Information (Instructions Page 90)

1.	TCEQ P	rogram	Area
L.	I CEQ P	rogram	Are

Program Area (PST, VCP, IHW, etc.): Click to enter text.

Program ID: Click to enter text.

Contact Name: Click to enter text.

Phone Number: Click to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: <u>Click to enter text.</u>

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Location description (if no address is available): Click to enter text.

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

5.	Latitude and Longitude, in degrees-minutes-seconds					
	Latitu	de: <u>Click to enter text.</u>				
	Longit	Longitude: Click to enter text.				
	Metho	d of determination (GPS, TOPO, etc.): Click to enter text.				
	Attach topographic quadrangle map as attachment A.					
6.	Well Information					
	Type o	of Well Construction, select one:				
		Vertical Injection				
		Subsurface Fluid Distribution System				
		Infiltration Gallery				
		Temporary Injection Points				
		Other, Specify: Click to enter text.				
	Numb	er of Injection Wells: <u>Click to enter text.</u>				
7.	Purpo	se				
	Detaile	ed Description regarding purpose of Injection System:				
	Click	to enter text.				
	Attach approj	a Site Map as Attachment B (Attach the Approved Remediation Plan, if oriate.)				
8.	Water Well Driller/Installer					
	Water	Well Driller/Installer Name: <u>Click to enter text.</u>				
	City, State, and Zip Code: Click to enter text.					
	Phone Number: <u>Click to enter text.</u>					
	License	e Number: <u>Click to enter text.</u>				

Section 2. Proposed Down Hole Design

Attach a diagram signed and sealed by a licensed engineer as Attachment C.

Table 7.0(1) - Down Hole Design Table

Name of String	Size	Setting Depth	Sacks Cement/Grout – Slurry Volume – Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing			*		
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: <u>Click to enter text.</u> System(s) Construction: <u>Click to enter text.</u>

Section 4. Site Hydrogeological and Injection Zone Data

- 1. Name of Contaminated Aquifer: Click to enter text.
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- 3. Well/Trench Total Depth: <u>Click to enter text.</u>
- 4. Surface Elevation: Click to enter text.
- 5. Depth to Ground Water: Click to enter text.
- **6.** Injection Zone Depth: Click to enter text.
- 7. Injection Zone vertically isolated geologically? ☐ Yes ☐ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- 8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- 9. Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- 11. Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- 14. Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.
- **15.** Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter text.</u>
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): <u>Click to enter text.</u>
- 17. Sampling frequency: Click to enter text.
- 18. Known hazardous components in injection fluid: Click to enter text.

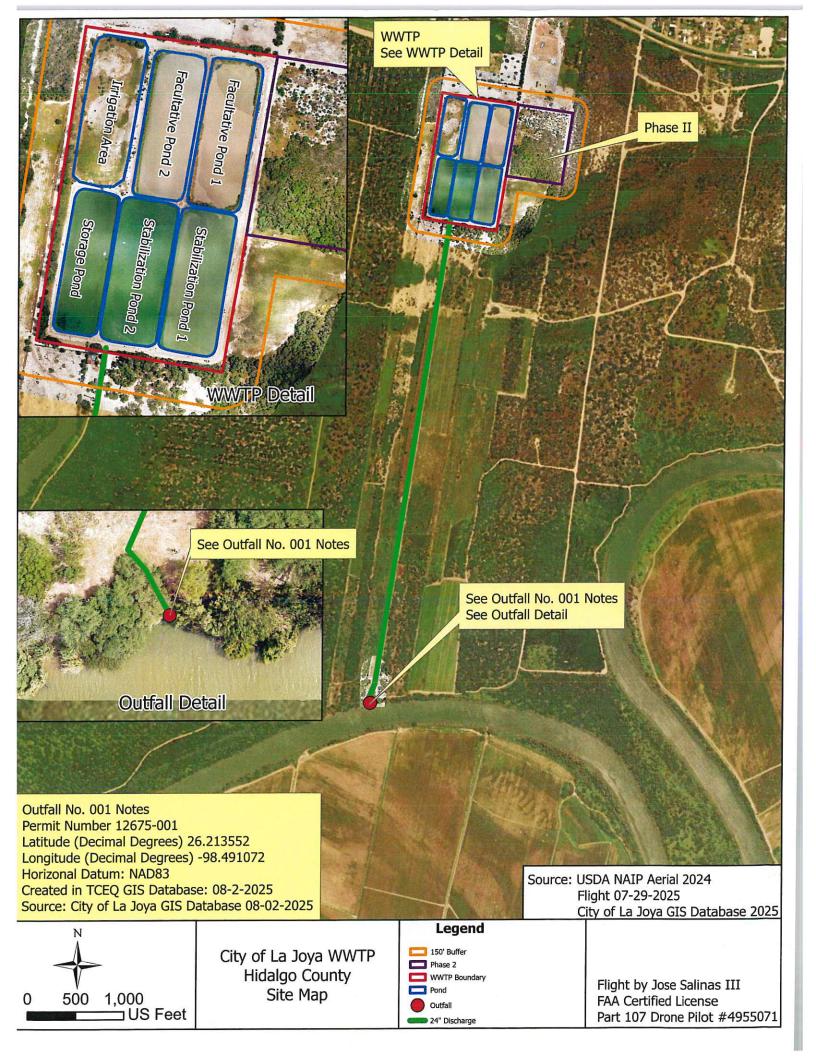
Section 5. Site History

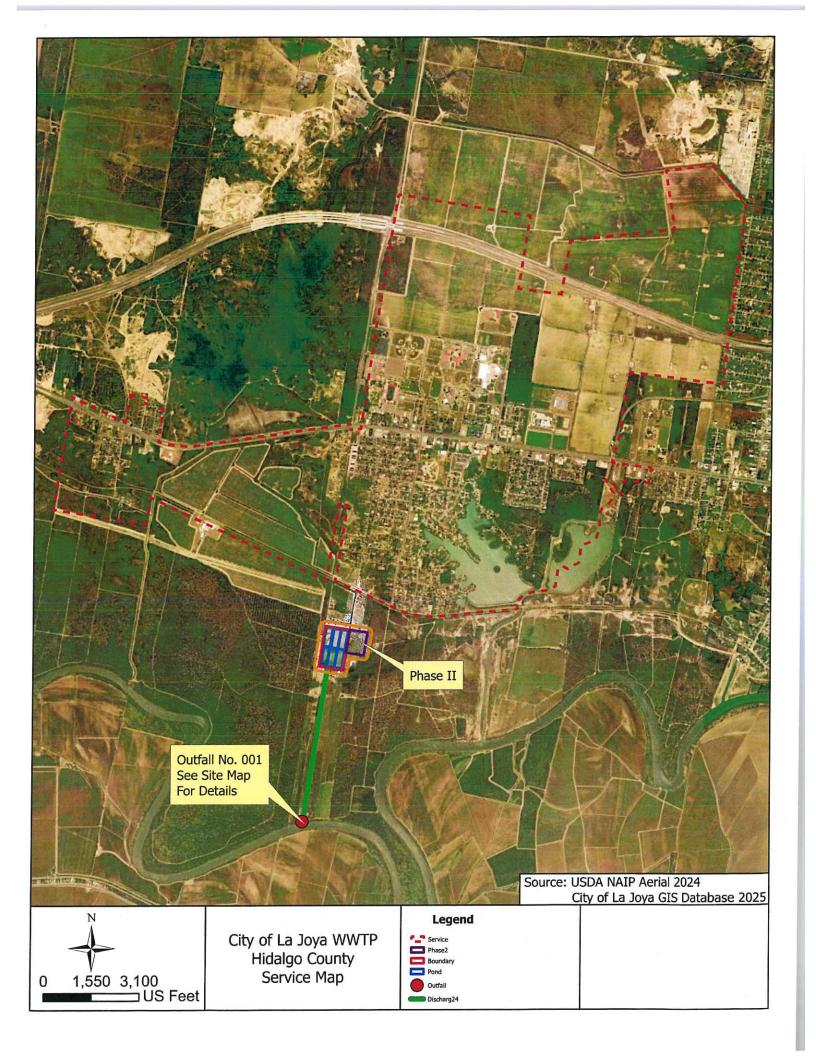
- 1. Type of Facility: <u>Click to enter text.</u>
- 2. Contamination Dates: Click to enter text.
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): <u>Click to enter text.</u>
- 4. Previous Remediation (attach results of any previous remediation as attachment M): Click to enter text.

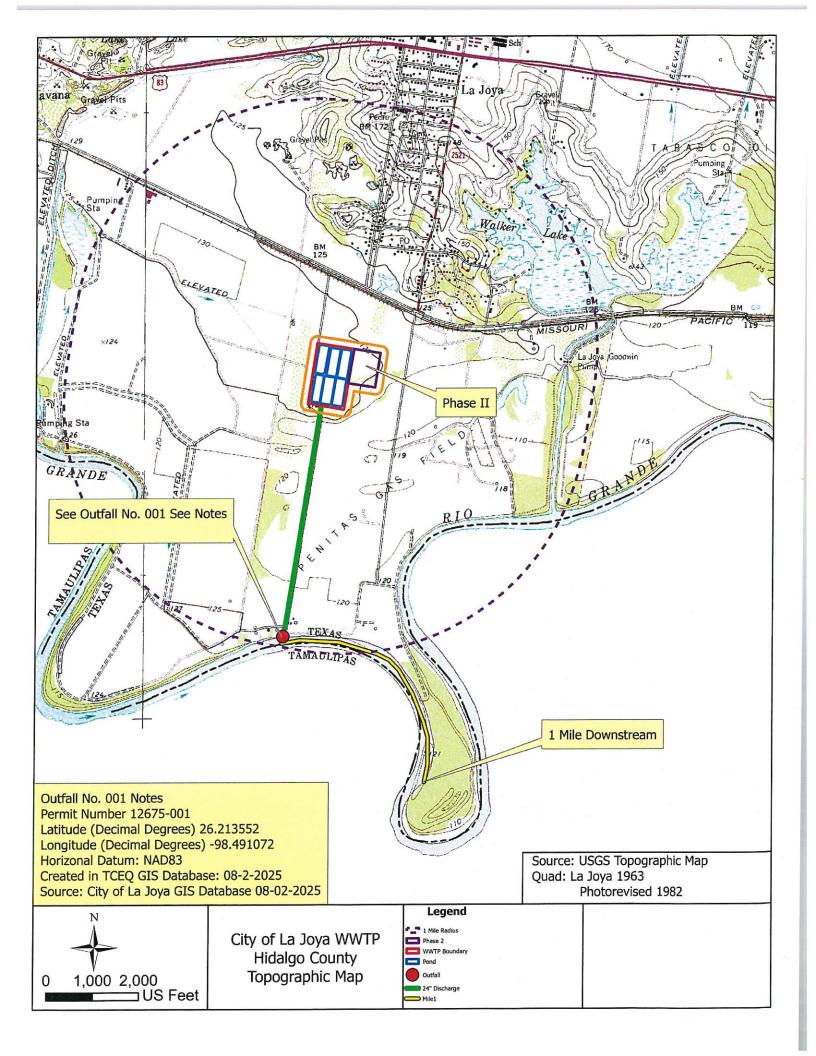
NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

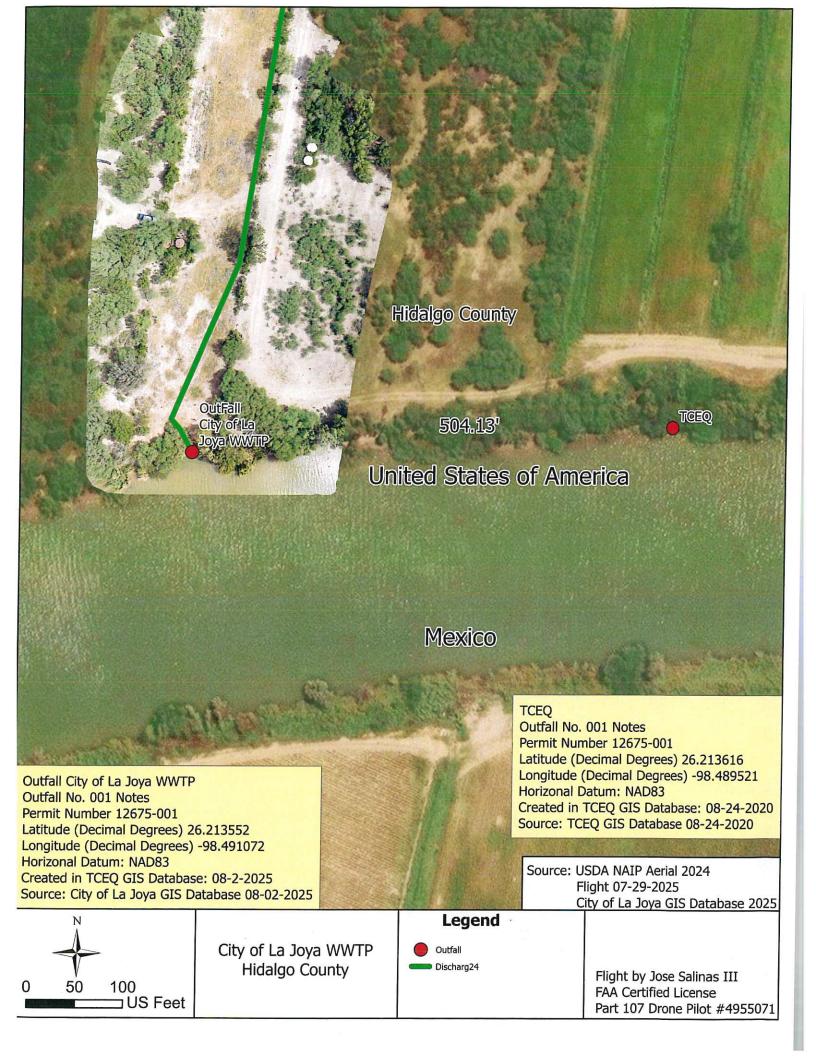
Class V Injection Well Designations

- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)









Candice Calhoun

From: Constante, Jose < jconstante@rrpeng.com>
Sent: Tuesday, October 21, 2025 12:57 PM

To: Candice Calhoun

Subject: City of La Joya WWTP permit update

Attachments: 10054 2024.pdf; Screenshot 2025-10-20 181256.jpg; TCEQ Reponses.pdf

Candice,

As per your request please see attached documents, Thank you.



Jose Alfredo Constante

Deputy Project Manager

RRP CONSULTING ENGINEERS

D 956.926.5033 | **C** 956.600.0045

(a) jconstante@rrpeng.com

www.rrpeng.com

2 5400 N. 10th Street, McAllen, TX 78504

This e-mail, including any attached files, may contain confidential and privileged information. Any review, use, distribution or disclosure of included information by unintended recipients is strictly prohibited. If you are not a named recipient or authorized to receive and/or act on information sent to a named recipient, or have reason to believe you are not or should not be one of the named recipients, please notify sender accordingly by reply e-mail and delete all copies of this message prior to forwarding, copying or otherwise reproducing this message or attachments thereto. Thank you.

TCEQ Comment 1. Section 8, item D of the administrative report: Please confirm if the public viewing location listed has access for the public to make copies of the Application as needed.

The copy of the application will be available for public at the designated location.

TCEQ Comment 2. USGS Topographic Map: The applicant's property boundaries were not labeled on the map provided. Please provide a revised map to include this. If the applicant's property boundaries are one in the same with the site boundaries, please label it as such on the map.

Revised maps including labels

TCEQ Comment 3. Plain Language Summary (PLS): The PLS in English language was not provided. Please use the attached template to provide the PLS in English Language.

PLS in English attached.

TCEQ Comment 4. Section 8, Item E, Item No. 5 of the administrative report indicates that public notices in Spanish are required. Please use the attached PLS Spanish template to translate the PLS into Spanish. Please provide the translated Spanish PLS in a Microsoft Word document.

PLS in Spanish attached.

TCEQ Comment 5. Section 1, item C of the technical report 1.0: The final flow listed does not match what is listed in the current permit. Please confirm if you want to decrease the final flow permitted. Otherwise, provide a revised technical report to show the correct final flow.

Final Flow provide is correct.

TCEQ Comment 6. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

Correct as is.

Candice Calhoun

From: Constante, Jose < jconstante@rrpeng.com>
Sent: Monday, October 27, 2025 12:44 PM

To: Candice Calhoun
Cc: Jaime Sandoval

Subject: FW: TCEQ Response 10-27-2025

Attachments: Municipal Discharge Renewal Spanish NORI.docx; Municipal TPDES and TLAP PLS

Form.docx; Municipal TPDES and TLAP PLS Form.pdf; Municipal TPDES and TLAP PLS Form (Spanish).docx; Municipal TPDES and TLAP PLS Form (Spanish).pdf; TCEQ Reponse

10-27-2025.pdf

Candice.

As per your request please see the responses below and attached documents, thank you.

Item 1 of the NOD: The response is not sufficient. Please confirm if the public viewing location provided has access for the public to make copies of the application as needed.

Yes, this location (Post Oice) is available to public and been used in previous submittal.

- Item 5 of the NOD: Since you have confirmed that you are requesting a decrease in the final flow, updated pages of the application will be needed. Section 2 item d should be revised to show a minor amendment with renewal and item e should list the amendment request. Additional revisions to the technical report, to show the minor amendment request, will be needed as well.

TCEQ Item 72526 Permit was approval on 01-06-2011 for 1.47 MGD and then change thru TCEQ Item 89652 a minor amendment was done. It stated the permit was change from 1.47 MGD to 1.2 MGD and permit was 01-09-2014. The next two TCEQ items 98466 and 120601 had the original 1.47 MGD and the minor amendment was not taken in account. So, the 1.2 MGD from that point on should had been the correct flow. We are in progress of finalize funding to start construction for the 1.2 MGD Wastewater Treatment Plant. As result we double checked the flow and found this oversight. Currently existing wastewater plant flow is .35 MGD and the new wastewater treatment plant will be 1.2 MGD the final.

- Item 6 of the NOD: The NORI provided showed the flow as listed in the current permit, however, you are saying that the flow should be 1,200,000. Please confirm.

Yes, that what the final flow so be.

- Item 7 of the NOD: A response was not received. Please provide the translated NORI in a Microsoft Word document

Files are attached in this email.



Jose Alfredo Constante

Deputy Project Manager

RRP CONSULTING ENGINEERS

D 956.926.5033 | **C** 956.600.0045

iconstante@rrpeng.com

www.rrpeng.com

2 5400 N. 10th Street, McAllen, TX 78504

This e-mail, including any attached files, may contain confidential and privileged information. Any review, use, distribution or disclosure of included information by unintended recipients is strictly prohibited. If you are not a named recipient or authorized to receive and/or act on information sent to a named recipient, or have reason to believe you are not or should not be one of the named recipients, please notify sender accordingly by reply e-mail and delete all copies of this message prior to forwarding, copying or otherwise reproducing this message or attachments thereto. Thank you.

-

Erwin Madrid

From: Erwin Madrid

Sent: Tuesday, October 28, 2025 11:22 AM

To: 'jconstante@rrpeng.com'

Candice Calhoun; 'jaime.sandoval@lajoyatx.gov'

Subject: Application for Permit No. WQ0012675001 – Notice of Deficiency 30-Day Will Return

Letter

Attachments: WQ0012675001_Will Return Ltr.pdf

Importance: High

Dear applicant,

The attached Notice of Deficiency 30-Day Will Return Letter was mailed on <u>October 28, 2025</u>, requesting additional information needed to declare the application administratively complete. Please mail an original and two copies (with a cover letter) of the complete response by <u>November 27, 2025</u>.

Regards,

Erwin Madrid
Team Lead
ARP Team | Water Quality Division
512-239-2191
Texas Commission on Environmental Quality



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

Candice Calhoun

From: Constante, Jose < jconstante@rrpeng.com>
Sent: Monday, November 3, 2025 4:14 PM

To: Candice Calhoun

Subject: FW: TCEQ Submittal revised

Attachments: Municipal Discharge Renewal Spanish NORI.docx; Municipal TPDES and TLAP PLS Form

(Spanish).docx; Municipal TPDES and TLAP PLS Form (Spanish).pdf; Municipal TPDES

and TLAP PLS Form.docx; Municipal TPDES and TLAP PLS Form.pdf; Domestic Wastewater Permit Application-City of La Joya.pdf; Reponse To Applicant

10-28-2025.pdf

Candice,

As per your request please see attached documents, if you have any questions, please let me know at your earliest convenience, thank you.

Best Regards.



Jose Alfredo Constante

Deputy Project Manager

RRP CONSULTING ENGINEERS

D 956.926.5033 | **C** 956.600.0045

iconstante@rrpeng.com

www.rrpeng.com

5400 N. 10th Street, McAllen, TX 78504

This e-mail, including any attached files, may contain confidential and privileged information. Any review, use, distribution or disclosure of included information by unintended recipients is strictly prohibited. If you are not a named recipient or authorized to receive and/or act on information sent to a named recipient, or have reason to believe you are not or should not be one of the named recipients, please notify sender accordingly by reply e-mail and delete all copies of this message prior to forwarding, copying or otherwise reproducing this message or attachments thereto. Thank you.

THE TONMENTAL OUR LEVEL OF THE TONE OF THE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT	NAME:	City of	La Joy	<u>a</u>

Permit Number

PERMIT NUMBER (If new, leave blank): WQ00<u>0012675001</u>

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1	\boxtimes		Affected Landowners Map		\boxtimes
SPIF	\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			Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1			Water Balance		\boxtimes
Worksheet 3.0					
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0					
Worksheet 6.0	\boxtimes				
Worksheet 7.0					
For TCEQ Use Only					
Segment Number			County		

Expiration Date ______Region_____Region_____

THE THE PARTY OF T

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 □

Pavmer	nt Iı	1for	mati	nn:
raville	шш	11011	mau	UII.

Mailed Check/Money Order Number: <u>09262025</u>

Check/Money Order Amount: <u>2,015</u>.00 Name Printed on Check: City of La Joya

EPAY Voucher Number:

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

a.	. Check the box next to the appropriate authorization type.			
	\boxtimes	Publicly Owned Domestic Wastewater		
		Privately-Owned Domestic Wastewater		

☐ Conventional Water Treatment

b. Check the box next to the appropriate facility status.

□ Inactive

c.	Che	Check the box next to the appropriate permit type.			
	\boxtimes	TPDES Permit			
		TLAP			
		TPDES Permit with TLAP comp	onent		
		Subsurface Area Drip Dispersa	al System (SAD)	DS)	
d.	Che	eck the box next to the appropri	iate application	typ	e
		New			
		Major Amendment with Renew	val		Minor Amendment <u>with</u> Renewal
		Major Amendment without Re	newal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes			Minor Modification of permit
e.	For	amendments or modifications,	describe the p	ropo	osed changes:
f.	For	existing permits:			
		mit Number: WQ00 12675001			
	EPA	A I.D. (TPDES only): TX <u>0127337</u>			
	Exp	iration Date:			
Se	ctio			nd	Co-Applicant Information
		(Instructions Pag	e 20)		
A.	The	e owner of the facility must ap	ply for the per	mit.	
	Wh	at is the Legal Name of the enti	ty (applicant) a	pply	ing for this permit?
	City	of La Joya			
		e legal name must be spelled ex legal documents forming the er		ith th	he Texas Secretary of State, County, or in
), what is the Customer Number (CN)? http://www15.tceq.texas.gov/crpub/
		CN: <u>600704639</u>			
		at is the name and title of the p cutive official meeting signator			pplication? The person must be an 80 TAC § 305.44.
		Prefix: <u>Mr.</u>	Last Name, F	irst	Name: <u>Sandoval, Jaime</u>
		Title: <u>City Manager</u>	Credential:		

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?

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

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

CN:

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

Prefix: Last Name, First Name:

Title: Credential:

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Sandoval, Jaime

Title: <u>City Manager</u> Credential:

Organization Name: City Of La Joya

Mailing Address: <u>PO Box H</u> City, State, Zip Code: <u>La Joya,Tx,78560</u>

Phone No.: (956)581-7002 E-mail Address: jaime.sandoval@lajoyatx.gov

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

B. Prefix: Mr. Last Name, First Name: Constante, Jose

Title: <u>Deputy Project Manager</u> Credential: Organization Name: <u>RRP Consulting Engineers</u>

Mailing Address: <u>5400 N 10th</u> City, State, Zip Code: <u>McAllen,TX,78504</u>

Phone No.: (956)926-5000 E-mail Address: jconstante@rrpeng.com

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

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Sandoval, Jaime

Title: <u>City Manager</u> Credential:

Organization Name: City of La Joya

Mailing Address: PO Box H City, State, Zip Code: La Joya, Tx, 78560

Phone No.: (956)581-7002 E-mail Address: jaime.sandoval@lajoyatx.gov

B. Prefix: Mr. Last Name, First Name: Constante, Jose

Title: <u>Deputy Project Manager</u> Credential: Organization Name: RRP Consulting Engineers

Mailing Address: <u>5400 N 10th</u> City, State, Zip Code: <u>McAllen,TX,78504</u>

Phone No.: <u>(956)926-5000</u> E-mail Address: <u>jconstante@rrpeng.com</u>

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: Sandoval, Jaime

Title: <u>City Manager</u> Credential:

Organization Name: City of La Joya

Mailing Address: <u>PO Box H</u> City, State, Zip Code: <u>La Joya,Tx,78560</u>

Phone No.: (956)581-7002 E-mail Address: jaime.sandoval@lajoyatx.gov

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: Sandoval, Jaime

Title: City Manager Credential:

Organization Name: City of La Joya

Mailing Address: <u>PO Box H</u> City, State, Zip Code: <u>La Joya,Tx,78560</u>

Phone No.: (956)581-7002 E-mail Address: jaime.sandoval@lajoyatx.gov

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Sandoval, Jaime

Title: <u>City Manager</u> Credential:

Organization Name: City of La Joya

Mailing Address: <u>PO Box H</u> City, State, Zip Code: <u>La Joya,Tx,78560</u>

Phone No.: (956)581-7002 E-mail Address: jaime.sandoval@lajovatx.gov

В.	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: Mr. Last Name, First Name: Sandoval, Jaime				
	Title: <u>City Manager</u> Credential:				
	Organization Name: <u>City of La Joya</u>				
	Mailing Address: <u>PO Box H</u> City, State, Zip Code: <u>La Joya,Tx,78560</u>				
	Phone No.: <u>956-581-7002</u> E-mail Address: <u>jaime.sandoval@lajoyatx.gov</u>				
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: <u>City Hall</u>				
	Location within the building: <u>Main Lobby</u>				
	Physical Address of Building: <u>701 E Expressway 83</u>				
	City: <u>La Joya</u> County: <u>Hidlago</u>				
	Contact (Last Name, First Name): <u>Receptionist</u>				
	Phone No.: <u>956-585-0142</u> Ext.:				
E.	Bilingual Notice Requirements				
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.				
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.				
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.				
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?				
	⊠ Yes □ No				
	If no , publication of an alternative language notice is not required; skip to Section 9				

below.2. Are the students who attend either the elementary school or the middle school enrolled in

a bilingual education program at that school?

⊠ Yes □ No

	3.	Do the locatio		s at these	e schools attend a bilingual education program at another
		\boxtimes	Yes		No
	4.				uired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
			Yes		No
	5.				uestion 1, 2, 3, or 4 , public notices in an alternative language are ge is required by the bilingual program? <u>Spanish</u>
F.	Su	mmary	of Appl	ication in	ı Plain Language Template
	als	o know	n as the	•	of Application in Plain Language Template (TCEQ Form 20972), guage summary or PLS, and include as an attachment.
G.	Pu	blic Inv	olveme	nt Plan Fo	orm
	Co	mplete	the Publ	ic Involve	ement Plan Form (TCEQ Form 20960) for each application for a adment to a permit and include as an attachment.
	At	tachme	nt:		
Se	cti	on 9.	Regi Page		Entity and Permitted Site Information (Instructions
Α.	Tf 4	ho sito			ated by TCEQ, provide the Regulated Entity Number (RN) issued to
A.			IS Currer RN <u>10192</u>		ated by TCEQ, provide the Regulated Entity Number (RN) issued to
					Registry at http://www15.tceq.texas.gov/crpub/ to determine if ed by TCEQ.
B.	Na	me of p	project o	r site (the	name known by the community where located):
	<u>Cit</u>	y of La J	Ioya Wast	ewater Tre	eatment Facility
C.	Ov	vner of	treatmer	nt facility:	: <u>City of La Joya</u>
	Ov	vnershij	p of Facil	lity:	Public □ Private □ Both □ Federal
D.	Ov	vner of	land whe	ere treatn	nent facility is or will be:
	Pre	efix:			Last Name, First Name:
	Tit	le:			Credential:
	Or	ganizat	ion Nam	e: <u>City of I</u>	<u>La Joya</u>
	Ma	iling A	ddress: <u>P</u>	O Box H	City, State, Zip Code: <u>La Joya,Tx,78560</u>
	Ph	one No.	.: <u>(956)58</u>	<u>1-7002</u>	E-mail Address: jaime.sandoval@lajoyatx.gov
					same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
		Attach	ment:		

	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	cext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
F.	Owner sewage sludge disposal s property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	cext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
C	setter 10 TDDFC Dischar	as Information (Instructions Dogs 21)
		ge Information (Instructions Page 31)
	Is the wastewater treatment faci	ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment faci	lity location in the existing permit accurate?
	Is the wastewater treatment faci	
	Is the wastewater treatment faci	lity location in the existing permit accurate?
A.	Is the wastewater treatment faci	lity location in the existing permit accurate?
A.	Is the wastewater treatment faci	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facing ✓ Yes ☐ No If no, or a new permit application Are the point(s) of discharge and ✓ Yes ☐ No If no, or a new or amendment proportion of discharge and the	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facing ✓ Yes □ No If no, or a new permit application Are the point(s) of discharge and ✓ Yes □ No If no, or a new or amendment point of discharge and the discharge	lity location in the existing permit accurate? on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment facing ✓ Yes ☐ No If no, or a new permit application Are the point(s) of discharge and ✓ Yes ☐ No If no, or a new or amendment proportion of discharge and the	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facing Yes □ No If no, or a new permit application of the point of the point of the discharge and the discha	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facing Yes □ No If no, or a new permit application Are the point(s) of discharge and Yes □ No If no, or a new or amendment property of discharge and the disch	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the narge route to the nearest classified segment as defined in 30 s/are located: Hidalgo discharge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

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

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number:
	Amount past due:
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number:
	Amount past due:
Se	ection 13. Attachments (Instructions Page 33)
Inc	dicate 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.
Ξ	located or the effluent disposal site are not owned by the applicant or co-applicant.
	•
Ξ	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)
	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.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0012675001

Applicant: City of La Joya

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>Jaime Sandoval</u>
Signatory title: City Manager
Signature:Date:Date:
(Use blue ink)
ρ
Subscribed and Sworn to before me by the said Jaime Jandoval
on this 1st day of October , 2075.
My commission expires on the $4+$ day of $April , 20 28$.
, and the second se

Notary Public

County, Texas

MIRNA SANCHEZ

Notary Public, State of Texas

Comm. Expires 04-04-2028

Notary ID 130605344

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

A.

B.

C.

D.

E.

Section 1. Affected Landowner Information (Instructions Page 36)

	icate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
	The applicant's property boundaries
	The facility site boundaries within the applicant's property boundaries
	The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
	The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
	The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
	The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
	The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
	The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
	The property boundaries of all landowners surrounding the effluent disposal site
	The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
	The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
□ add	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
□ labe	Indicate by a check mark that the landowners list has also been provided as mailing els in electronic format (Avery 5160).
Prov	vide the source of the landowners' names and mailing addresses: Click to enter text.
	required by $Texas\ Water\ Code\ \S\ 5.115$, is any permanent school fund land affected by application?
[□ Yes □ No

	lan	es, provide the location and foreseeable impacts and effects this application has on the d(s):
	Cli	ick to enter text.
C -		
5 e	CUL	on 2. Original Photographs (Instructions Page 38)
		e original ground level photographs. Indicate with checkmarks that the following ation is provided.
		At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
		A plot plan or map showing the location and direction of each photograph
Se	cti	on 3. Buffer Zone Map (Instructions Page 38)
A.	info	fer zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following ormation. The applicant's property line and the buffer zone line may be distinguished by any dashes or symbols and appropriate labels.
		 The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
B.		fer zone compliance method. Indicate how the buffer zone requirements will be met. eck all that apply.
		□ Restrictive easement
		□ Nuisance odor control
		□ Variance
C.		suitable site characteristics. Does the facility comply with the requirements regarding suitable site characteristic found in 30 TAC § 309.13(a) through (d)?
		□ Yes ⊠ No

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**

WATER QUALITY PERM_T

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088 Austin, Texas 78711-3088 BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality

Financial Administration Division

Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753 Texas Commission
on Environmental
Ouality

Fee Code: WQP Waste Permit No: WQ0012675001

- 1. Check or Money Order Number: Click to enter text.
- 2. Check or Money Order Amount: Click to enter text.
- 3. Date of Check or Money Order: Click to enter text.
- 4. Name on Check or Money Order: Texas Commission on Environmental Quality
- 5. APPLICATION INFORMATION

Name of Project or Site: City of La Joya Wastewater Treatment Facility

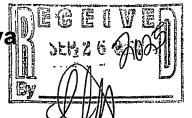
Physical Address of Project or Site: <u>Located approximately 1.5 miles south-southwest of the intersection of U.S. Highway 83 and Farm-to-Market Road 2521 in Hidalgo County, Texas 78560</u>

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space



City of La Joya 701 E. Expressway 83 La Joya, TX 78560-4051 956.581.7002 finance@lajoyatx.gov



Purchase Order **Finance Department**

endor Infor	nation				
ame:	TEXAS COMMISION ON EN	/IRONMENTAL QUALI	TY Contact:		
ddress:	PO BOX 13088		Phone:		
ty, State ZIP	AUSTIN TX.78711-3088		email:		
endor Ethic	s Information				
endor has acc	cess to the following state and	local ethics laws:			
Conflict of	Interest	Local Govern	ment Code Ch. 171; Charte	er Sec. 9.01	
	of Relationships with City Offic	•	ment Code Ch. 176	1	
Bribery & 0 Other:	Corrupt Influence; Abuse of Offi	ce, Etc. <u>Penal Code C</u>	c <u>h. 36 & 39</u>		
ırchase İnf			DO Number 200/20/2	F	
epartment: oject (Optiona	Choose an item.		PO Number:09/26/29 PO Type:	o Choose an it	em.
apital Asset:	Choose an item.		Purchase Date:	9/26/2025	
otes:	#WQ0012675001		Due & Payable Date:	9/26/2025	
ccount No	Vendor(s)	Description (Item or Serv	ice: Quantity)	Total	Balance
	if different from above	<u> </u>		ļ	
0-535-3312		FeeCodeWQP, WaterPerr	nit#WQ0012675001	\$ 2,015.0	0
<u>, , , , , , , , , , , , , , , , , , , </u>					
				<u> </u>	
· · · · · · · · · · · · · · · · · · ·					
			•		_
		<u> </u>			
NTA I		 		\$ 2,015.0	n ċ
DTAL		<u> </u>		\$ 2,015.0	<u> </u>
uthorization	ne .				
	10, I certify there is a sufficier	at unencumbered bala	nce in such allotment or a	opropriation 8	that sufficien
	are or will be available to cov				
epartment Dire	ector Signature	Name	(\$1-\$		
ance Directo	Signature	_ PUSIE	pEVW U B501-\$	999) <u>0</u>	1
	O I GITALLIO	gime	. Jandoval	9	726/21
y Manager Si	gnature	Name	(\$1,000-\$49,	999) Da	te V
ayor		Name	(≥\$50,000; Capital A	sset) Da	te

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

Complete this attachment if the facility applicant or co-applicant is an individual. Make additional copies of this attachment if both are individuals.

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30 TAC Chapters 21, 281, and 305. If an item is not required this application, indicate by checking N/A where appropriate. Please do not submit the application until the items below have been addressed.

application until the items below have been addressed.	c do .	not sub	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IIC .
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)				Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions fo	r ma	iling ad	⊠ dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be do boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. 	nt. mus	t identi	ify th	e

applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to

Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	s.)		\boxtimes	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	utive	e office	r,	Yes
Summary of Application (in Plain Language)			\boxtimes	Yes

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

AGUAS RESIDUALES DOMÉSTICAS

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

City of La Joya (CN:6007046639) opera City of La Joya Wastewater Treatment Facility. RN1019203361 un City of La Joya Wastewater Treatment Facility. La instalación está ubicado está, en approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 y U.S. Highway 83,, Condado de Hidalgo, Texas 78560.

Esta solicitud es para una nueva aplicación para descargar un flujo promedio diario de 1,470,000 galones por día de aguas residuales domésticas tratadas. 13. Introduzca el resumen de la solicitud de solicitud aquí.

Se espera que las descargas de la instalación contengan afluentes de aguas residuales que serán tratados aproximadamente a 1,5 millas al sur-suroeste de la intersección de Farm-to-Market Road 2521 y la U.S. Highway 83.

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

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

DOMESTIC WASTEWATER

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

City of La Joya (CN:6007046639) operates City of La Joya Wastewater Treatment Facility RN1019203361. a City of La Joya Wastewater Treatment Facility. The facility is located approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83, in City of La Joya, Hidalgo County, Texas 78560.

This application is for a renew application to discharge at a daily average flow of 1,470,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain wastewater influent will be treated by *approximately 1.5 miles south-southwest of the intersection of Farm-to-Market Road 2521 and U.S. Highway 83*.

- Item 1 of the NOD: The response is not sufficient. Please confirm if the public viewing location provided has access for the public to make copies of the application as needed.

Yes this location (Post Office) is available to public and been used in previous submittal.

10/28/2025: Yes, I do understand that this is a public place, however, I do need confirmation that the public is able to make copies at this location as needed.

11-03-2025 Location was changed to City Hall (701 E Expressway 83)as copies can be made at request by receptionist.

- Item 5 of the NOD: Since you have confirmed that you are requesting a decrease in the final flow, updated pages of the application will be needed. Section 2 item d should be revised to show a minor amendment with renewal and item e should list the amendment request. Additional revisions to the technical report, to show the minor amendment request, will be needed as well.

TCEQ Item 72526 Permit was approval on 01-06-2011 for 1.47 MGD and then change thru TCEQ Item 89652 a minor amendment was done. It stated the permit was change from 1.47 MGD to 1.2 MGD and permit was 01-09-2014. The next two TCEQ items 98466 and 120601 had the original 1.47 MGD and the minor amendment was not take in account. So the 1.2 MGD from that point on should had been the correct flow. We are in progress of finalize funding to start construction for the 1.2 MGD Wastewater Treatment Plant. As result we double checked the flow and found this oversight. Currently existing wastewater plant flow is .35 MGD and the new wastewater treatment plant will be 1.2 MGD the final.

11-3-2025 Permit flow to be leave as original permit (1.47 MGD).

A minor will be done at latter date.

10/28/2025: After looking at previous permits, specifically the permit issued for the minor amendment in 2013/2014, it seems that the minor amendment was to authorize the addition of an Interim II phase to discharge at an annual average flow of 1,200,000 gallons per day. However, it did not remove the Final phase of 1,470,000 gallons per day. (please see the permit and NORI, attached to this email)

- Item 6 of the NOD: The NORI provided showed the flow as listed in the current permit, however, you are saying that the flow should be 1,200,000. Please confirm.

Yes that what the final flow so be.

10/28/2025: [Pending based on response above]

- Item 7 of the NOD: A response was not received. Please provide the translated NORI in a Microsoft Word document

Files are attached in this email.

10/28/2025: The response is sufficient.

Candice Calhoun

From: Constante, Jose <jconstante@rrpeng.com>
Sent: Tuesday, November 4, 2025 4:36 PM

To:Candice CalhounCc:Jaime SandovalSubject:Technical Report.

Attachments: Previous Thechnical Report.pdf; Revised Thechnical Report.pdf

Candice,

According to our telephone conversation, attached you will find the Technical Reports for the City of La Joya WWTP.

Regards.



Jose Alfredo Constante

Deputy Project Manager

RRP CONSULTING ENGINEERS

D 956.926.5033 | **C** 956.600.0045

iconstante@rrpeng.com

www.rrpeng.com

2 5400 N. 10th Street, McAllen, TX 78504

This e-mail, including any attached files, may contain confidential and privileged information. Any review, use, distribution or disclosure of included information by unintended recipients is strictly prohibited. If you are not a named recipient or authorized to receive and/or act on information sent to a named recipient, or have reason to believe you are not or should not be one of the named recipients, please notify sender accordingly by reply e-mail and delete all copies of this message prior to forwarding, copying or otherwise reproducing this message or attachments thereto. Thank you.

THE TONMENTAL OUR LEVEL OF THE PROPERTY OF THE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.350</u>

2-Hr Peak Flow (MGD): 1.4

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

B. Interim II Phase

Design Flow (MGD): $\underline{1.2}$

2-Hr Peak Flow (MGD): 4.8

Estimated construction start date: <u>December 2026</u>

Estimated waste disposal start date: June 2027

C. Final Phase

Design Flow (MGD): 1.47

2-Hr Peak Flow (MGD): <u>5.86</u>

Estimated construction start date: <u>December 2026</u>

Estimated waste disposal start date: June 2027

D. Current Operating Phase

Provide the startup date of the facility: 2009

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**.

Existing Phase-Two facultative ponds receive the influent of one lift station. The effluent from these ponds flow in parallel to two stabilization ponds in which the effluents converge to one storage pond. The effluent from this pond is discharged by underground pipe into the Rio Grande River. Phase II-The influent from a lift station passes through a bar screen, an aeration tank and then in two clarifiers operating in parallel. From the clarifiers, the effluent goes through a chlorine contact chamber where it is then discharged by an underground pipe into the Rio Grande River. Final Phase-The influent from a lift station passes through a bar screen, an aeration tank and then in two clarifiers operating in parallel. From the clarifiers, the effluent goes through a chlorine contact chamber where it is then discharged by an underground pipe into the Rio Grande River

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)
Facultative Ponds	2	551' x 169' x 10'
Stabilization Ponds	2	564' x 201 x 6'
Storage Pond	1	564' x 130' x 8'

C. Process Flow Diagram

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

Attachment: Process Flow Diagram

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

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

• Latitude: <u>26.213552</u>

• Longitude: <u>-98.491072</u>

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

- Latitude:
- Longitude:

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 Map	arintian of the area	cowied by the treatment	t focility
Provide the name and a des City of La Joya	cription of the area	served by the treatment	t racinty.
Collection System Informati each uniquely owned collection systems. examples.	ction system, existin Please see the inst i	g and new, served by th	nis facility, including
Collection System Informatio Collection System Name	n Owner Name	Owner Type	Population Served
City of La Joya	City of La Joya	Publicly Owned	5,129
Section 4. Unbuilt P	Phases (Instruct	ions Page 44)	
Is the application for a rene	wal of a permit that	contains an unbuilt ph	ase or phases?
⊠ Yes □ No			
If yes, does the existing per years of being authorized b	_	that has not been cons	tructed within five
⊠ Yes □ No			
If yes, provide a detailed dis Failure to provide sufficient recommending denial of the	nt justification may	result in the Executive	the unbuilt phase. e Director
Click to enter text.			

Section 5. Closure Plans (Instructions Page 44)

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

	□ Yes ⊠ No
If y	yes , was a closure plan submitted to the TCEQ?
	□ Yes ⊠ No
If y	yes, provide a brief description of the closure and the date of plan approval.
	ection 6. Permit Specific Requirements (Instructions Page 44)
Pro	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit. Summary transmittal
Α.	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes , provide the date(s) of approval for each phase: <u>Existing-2009</u> ; <u>Phase II-2011</u> ; <u>Final Phase-2012</u>
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable .
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the

buffer zones.

C.	Ot	her actions required by the current permit
	sul	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
	-	yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
D	Cr	it and grease treatment
υ.		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.
	<i>2.</i>	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.

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.
	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.
E.	Sto	ormwater management
Е.		ormwater management Applicability
E.		Applicability
Е.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.		 Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? ✓ Yes □ No
E.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	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. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase?
E.	1.	Does the facility have a design flow of 1.0 MGD or greater in any phase? Yes No
E.	1.	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. 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:

	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
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.
	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

6. Request for coverage in individual permit

3. Conditional exclusion

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

discharges, (recommended), or obtaining coverage under this individual permit.

		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y	ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site? \Box Yes \boxtimes No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes □ No
		If yes, does the facility have a Type V processing unit?

□ Yes □ No	
If yes, does the unit have a Municipal Solid Waste permit?	
□ Yes □ No	
If yes to any of the above, provide the date the plant starte accepting septic waste, an estimate of monthly septic waste millions of gallons), an estimate of the BOD ₅ concentration of design BOD ₅ concentration of the influent from the collection information has or has not changed since the last permit act	acceptance (gallons or of the septic waste, and the on system. Also note if this
Click to enter text.	
Note: Permits that accept sludge from other wastewater trea required to have influent flow and organic loading monitoring	
 Acceptance of other wastes (not including septic, grease, g as discharged by IUs listed in Worksheet 6) 	rit, or RCRA, CERCLA or
Is or will the facility accept wastes that are not domestic in a categories listed above?	nature excluding the
□ Yes □ No	
If yes, provide the date that the plant started accepting the much waste is accepted on a monthly basis (gallons or million description of the entities generating the waste, and any distorted physical characteristic of the waste. Also note if this in changed since the last permit action.	ons of gallons), a tinguishing chemical or
Click to enter text.	
Section 7. Pollutant Analysis of Treated Effluent 49)	(Instructions Page
Is the facility in operation?	
⊠ Yes □ No	
If no , this section is not applicable. Proceed to Section 8.	

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

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

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

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	30.9	30.9	1	Grab	10/08/2025 14:30
Total Suspended Solids, mg/l	147	147	1	Grab	10/08/2025 14:30
Ammonia Nitrogen, mg/l	5.05	5.05	1	Grab	10/8/25 - 14:30
Nitrate Nitrogen, mg/l	<0.1	<0.1	1	Grab	10/8/25 - 14:30
Total Kjeldahl Nitrogen, mg/l	21.6	21.6	1	Grab	10/8/25 - 14:30
Sulfate, mg/l	314	314	1	Grab	10/8/25 - 14:30
Chloride, mg/l	438	438	1	Grab	10/8/25 - 14:30
Total Phosphorus, mg/l	4.44	4.44	1	Grab	10/8/25 - 14:30
pH, standard units	8.5	8.5	1	Grab	10/8/25 - 14:30
Dissolved Oxygen*, mg/l	4.4	4.4	1	Grab	10/8/25 - 14:30
Chlorine Residual, mg/l	0.18	0.18	1	Grab	10/8/25 - 14:30
E.coli (CFU/100ml) freshwater	62.4	62.4	1	Grab	10/8/25 - 14:30
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	1800	1800	1	Grab	10/8/25 - 14:30
Electrical Conductivity, µmohs/cm, †	2920	2920	1	Grab	10/8/25 - 14:30
Oil & Grease, mg/l	<4.55	<4.55	1	Grab	10/8/25 - 14:30
Alkalinity (CaCO ₃)*, mg/l	288	288	1	Grab	10/8/25 - 14:30

^{*}TPDES permits only

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

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

[†]TLAP permits only

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: <u>Jonas Gonzalez</u>

A.

B.

Facility Operator's License Classification and Level: Class C

Facility Operator's License Number: <u>WW0055237</u>

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

ww	WWTP's Sewage Sludge or Biosolids Management Facility Type				
Che	neck 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)				
	Biosolids generator				
	Biosolids end user – land application (onsite)				
	Biosolids end user – surface disposal (onsite)				
	Biosolids end user – incinerator (onsite)				
ww	TP's Sewage Sludge or Biosolids Treatment Process				
Che	ck all that apply. See instructions for guidance.				
\boxtimes	Aerobic Digestion				
	Air Drying (or sludge drying beds)				
	Lower Temperature Composting				
	Lime Stabilization				
	Higher Temperature Composting				
	Heat Drying				
	Thermophilic Aerobic Digestion				
	Beta Ray Irradiation				
	Gamma Ray Irradiation				
	Pasteurization				
	Preliminary Operation (e.g. grinding, de-gritting, blending)				
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)				
	Sludge Lagoon				
	Temporary Storage (< 2 years)				
	Long Term Storage (>= 2 years)				
	Methane or Biogas Recovery				

□ Other T	reatment Proce	ess: <u>Click to ente</u>	er text.		
C. Sewage Slud	ge or Biosolids	s Management			
not enter eve permit will a instructions.	ery managemen uthorize all sev Rather indicat	it practice that y wage sludge or b	e sludge or bioso ou want authori piosolids manage ant practice the f	zed in the perrement practices	nit, as the s listed in the
Biosolids Manage	ement	1	4	<u> </u>	Vector
Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Attraction Reduction Option
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
	selected for Ma ΓΡ): <u>Click to en</u>		ice, please expla	in (e.g. monofil	l or transport to
D. Disposal site	<u>.</u>				
Disposal site	Disposal site name: <u>Click to enter text.</u>				
TCEQ permit	or registration	number: Click	to enter text.		
County wher	e disposal site	is located: <u>Click</u>	to enter text.		
E. Transportati	on method				
Method of tra	Method of transportation (truck, train, pipe, other): <u>Click to enter text.</u>				
Name of the	hauler: <u>Click to</u>	enter text.			
Hauler regist	ration number	Click to enter t	ext.		
Sludge is trai	nsported as a:				
Liquid □	semi-liqui	d □ semi-s	solid □ so	olid □	
Section 10.	Permit Autl	norization fo	or Sewage Slu	ıdge Dispos	sal
	(Instruction	s Page 52)			
A. Beneficial us	se authorizatio	n			
Does the exist beneficial use		clude authorizat	ion for land app	lication of bios	solids for

No

□ Yes ⊠

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

	If yes, is the completed Application for Permit for Beneficial Land Use (TCEQ Form No. 10451) attached to this permit application (see the ins details)?				
	□ Yes □ No				
В.	B. Sludge processing authorization				
	Does the existing permit include authorization for any of the following storage or disposal options?	sludge processing,			
	Sludge Composting \square Yes \boxtimes No				
	Marketing and Distribution of Biosolids \square Yes \boxtimes No				
	Sludge Surface Disposal or Sludge Monofill \square Yes \boxtimes No				
	Temporary storage in sludge lagoons \qed Yes \qed No				
	If yes to any of the above sludge options and the applicant is requesting authorization, is the completed Domestic Wastewater Permit Applicati Technical Report (TCEQ Form No. 10056) attached to this permit appli	ion: Sewage Sludge			
	□ Yes □ No				
Se	Section 11. Sewage Sludge Lagoons (Instructions Page 53	3)			
Do	Does this facility include sewage sludge lagoons?				
	□ Yes ⊠ No				
If	If yes, complete the remainder of this section. If no, proceed to Section 12.				
A.	A. Location information				
	The following maps are required to be submitted as part of the applicat provide the Attachment Number.	ion. For each map,			
	• Original General Highway (County) Map:				
	Attachment: Click to enter text.				
	USDA Natural Resources Conservation Service Soil Map:				
	Attachment: Click to enter text.				
	Federal Emergency Management Map:				
	Attachment: Click to enter text.				
	• Site map:				
	Attachment: <u>Click to enter text.</u> Discuss in a description if any of the following exist within the lagoon a	rea. Check all that			
	apply.				
	Overlap a designated 100-year frequency flood plain				
	□ Soils with flooding classification				
	Overlap an unstable area				
	□ Wetlands				

	Located less than 60 meters from a fault
	None of the above
A	ttachment: Click to enter text.
_	ortion of the lagoon(s) is located within the 100-year frequency flood plain, provide rotective measures to be utilized including type and size of protective structures:
Click	k to enter text.

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

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

Copper: Click to enter text.

Lead: Click to enter text.

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

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u> Provide the following information:

Volume and frequency of sludge to the lagoon(s): <u>Click to enter text.</u>

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

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

C. Liner information

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

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

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)

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

Yes 🗵

No

B. Remediation activity wastewater

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

⊠ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Jaime Sandoval

Title: City Manager

Signature:

Date: 10-1-25

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: Click to enter text.

Significant IUs - non-categorical:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: Click to enter text.

Other IUs:

Number of IUs: Click to enter text.

Average Daily Flows, in MGD: Click to enter text.

B. Treatment plant interference

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

□ Yes ⊠ No

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

Click to enter text.

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

In the past three years, has your POTW experienced pass through (see instructions)?

C. Treatment plant pass through

		ny non-substantial r e not been submitted					
_	□ Yes □	No		-			
	If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.						
Cl	ick to enter tex	t.					
C. Eff	uent paramete	ers above the MAL					
		t all parameters mea					
mo	nitoring during	the last three years	. Submit an attacl	nment if necessar	у.		
		ters Above the MAL					
Pollut	tant	Concentration	MAL	Units	Date		
D. Ind	ustrial user in	terruptions					
	Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?						
	□ Yes □	No					
	If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.						
Cl	ick to enter tex	t.					

B. Non-substantial modifications

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

	Categorical industrial User (CIU) (Illistructions Page 88)					
A.	General information					
	Company Name: Click to enter text.					
	SIC Code: Click to enter text.					
	Contact name: Click to enter text.					
	Address: Click to enter text.					
	City, State, and Zip Code: Click to enter text.					
	Telephone number: Click to enter text.					
	Email address: Click to enter text.					
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).					
	Click to enter text.					
C.	Product and service information					
	Provide a description of the principal product(s) or services performed.					
	Click to enter text.					
D	Flow rate information					
Δ.	See the Instructions for definitions of "process" and "non-process wastewater."					
	see the motractions for definitions of process and non-process wastewater.					
	Process Wastewater					
	Process Wastewater: Discharge in gallons/day: Click to enter text					
	Process Wastewater: Discharge, in gallons/day: <u>Click to enter text.</u> Discharge Type: □ Continuous □ Batch □ Intermittent					
	Discharge, in gallons/day: Click to enter text.					

Batch

Discharge, in gallons/day: Click to enter text.

Discharge Type: ☐ Continuous

□ Intermittent

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