

#### This file contains the following documents:

- 1. Summary of application (in plain language)
- 2. First notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
- 3. Second notice (NAPD-Notice of Preliminary Decision)
- 4. Application materials
- 5. Draft permit
- 6. Technical summary or fact sheet



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

# Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

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

### ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

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

The University of Texas at Austin (CN601097413) operates McDonald Observatory Lower Wastewater Treatment Plant (RN101702918), a Domestic Wastewater Treatment Plant. The facility is located at 82 Mount Locke Road, in Fort Davis, Jeff Davis County, Texas 79734. This application is for a renewal to dispose a daily average flow of 15,000 gallons per day of treated domestic wastewater via an outfall from the facility to Salcido Canyon.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ( $CBOD_5$ ), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic Wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, an aeration basin, clarifier, sludge pumps, and a chlorine contact chamber.

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



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

#### PERMIT NO. WQ0013646001

APPLICATION. University of Texas At Austin, P.O. Box 303513, Austin, Texas 78703, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0013646001 (EPA I.D. No. TX0076422) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility is located at 82 Mount Locke Road, McDonald Observatory, in Jeff Davis County, Texas 79734. The discharge route is from the plant site to Salcido Canyon, thence to a small impoundment, thence to Salcido Creek, thence to Tuly Canyon, thence to Limpia Creek, thence to Barilla Draw, thence to Lake Toyah, thence to Toyah Creek, thence to Upper Pecos River. TCEQ received this application on May 9, 2025. The permit application will be available for viewing and copying at University of Texas McDonald Observatory, Visitors Center Lobby, 3640 Dark Sky Drive, Fort Davis, in Jeff Davis County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-104.0225,30.676666&level=18

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from The University of Texas At Austin at the address stated above or by calling Mr. Brent McGlothin, Associate Director Environmental Programs, at 512-471-2039.

Issuance Date: May 29, 2025

#### **Texas Commission on Environmental Quality**



### NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR TPDES PERMIT FOR MUNICIPAL WASTEWATER

#### **RENEWAL**

#### **PERMIT NO. WQ0013646001**

**APPLICATION AND PRELIMINARY DECISION**. University of Texas at Austin , P.O. Box 303513, Austin, Texas 78703, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0013646001, which authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 15,000 gallons per day. TCEQ received this application on May 9, 2025.

The facility is located at 82 Mount Locke Road, McDonald Observatory, in Jeff Davis County, Texas 79734. The treated effluent is discharged to Salcido Canyon, thence to a small impoundment, thence to Salcido Creek, thence to Tuly Canyon, thence to Limpia Creek, thence to Barilla Draw, thence to Lake Toyah, thence to Toyah Creek, thence to Upper Pecos River in Segment No. 2311 of the Rio Grande Basin. The unclassified receiving water uses are minimal aquatic life use for Salcido Canyon and limited aquatic life use for the small impoundment. The designated uses for Segment No. 2311 are primary contact recreation and high aquatic life use. All determinations are preliminary and subject to additional review and/or revisions. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-104.0225,30.676666&level=18

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at University of Texas McDonald Observatory, Visitors Center Lobby, 3640 Dark Sky Drive, Fort Davis, in Jeff Davis County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

**PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting about this application.** The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ holds 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 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 a contested case hearing or reconsideration of the Executive Director's decision. A contested case hearing is a legal proceeding similar to a civil trial in a 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.

**EXECUTIVE DIRECTOR ACTION**. The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed, the Executive Director will not

issue final approval of the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

**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.

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at <a href="https://www.tceq.texas.gov/goto/comment">www.tceq.texas.gov/goto/comment</a> within 30 days from the date of newspaper publication of this notice.

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

**AGENCY CONTACTS AND INFORMATION.** Public comments and requests must be submitted either electronically at <a href="www.tceq.texas.gov/goto/comment">www.tceq.texas.gov/goto/comment</a>, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at <a href="www.tceq.texas.gov/goto/pep">www.tceq.texas.gov/goto/pep</a>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from The University of Texas at Austin at the address stated above or by calling Mr. Brent McGlothin, Associate Director Environmental Programs, at 512-471-2039.

Issuance Date: September 18, 2025

Brooke T. Paup, *Chairwoman*Bobby Janecka, *Commissioner*Catarina R. Gonzales, *Commissioner*Kelly Keel, *Executive Director* 



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 9, 2025

Re: Confirmation of Submission of the Renewal without changes for Public Domestic Wastewater Authorization.

Dear Applicant:

This is an acknowledgement that you have successfully completed Renewal without changes for the Public Domestic Wastewater authorization.

ER Account Number: ER079873

Application Reference Number: 783414 Authorization Number: WQ0013646001

Site Name: Mcdonald Observatory Lower WWTP

Regulated Entity: RN101702918 - Mcdonald Observatory Lower Plant Customer(s): CN601097413 - The University of Texas At Austin

Please be aware that TCEQ staff may contact your designated contact for any additional information.

If you have any questions, you may contact the Applications Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by telephone at (512) 239-4671.

Sincerely, Applications Review and Processing Team Water Quality Division

#### **Texas Commission on Environmental Quality**

## Update Domestic or Industrial Individual Permit WQ0013646001

#### Site Information (Regulated Entity)

What is the name of the site to be authorized?

MCDONALD OBSERVATORY LOWER WWTP

Does the site have a physical address?

**Physical Address** 

Number and Street 82 MT LOCKE RD

City MCDONALD OBS

State TX

ZIP 79734

County JEFF DAVIS

Latitude (N) (##.#####) 30.676666

Longitude (W) (-###.#####) -104.0225

Primary SIC Code 8221

Secondary SIC Code

Primary NAICS Code 611310

Secondary NAICS Code

**Regulated Entity Site Information** 

What is the Regulated Entity's Number (RN)? RN101702918

What is the name of the Regulated Entity (RE)?

MCDONALD OBSERVATORY LOWER PLANT

Does the RE site have a physical address?

**Physical Address** 

Because there is no physical address, describe how to locate this site:

HWY 118 N FT DAVIS TX

City FORT DAVIS

State TX
ZIP 79734

County JEFF DAVIS

Latitude (N) (##.#####)

Longitude (W) (-###.#####)

Facility NAICS Code

What is the primary business of this entity?

DOMESTIC

#### The Uni-Customer (Applicant) Information (Owner)

Extension

How is this applicant associated with this site? Owner CN601097413 What is the applicant's Customer Number (CN)? Type of Customer State Government Full legal name of the applicant: Legal Name The University of Texas at Austin Texas SOS Filing Number Federal Tax ID 746000203 State Franchise Tax ID State Sales Tax ID Local Tax ID **DUNS Number** Number of Employees 501+ Independently Owned and Operated? Yes I certify that the full legal name of the entity applying for this permit has been provided and is Yes legally authorized to do business in Texas. **Responsible Authority Contact** Organization Name The University of Texas at Austin Prefix MR First John Middle Μ Last Salsman Suffix Credentials Title Executive Director of Operational Safety & Compliance **Responsible Authority Mailing Address** Enter new address or copy one from list: Address Type Domestic Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 303513 Routing (such as Mail Code, Dept., or Attn:) **AUSTIN** City State TX ZIP 78703 Phone (###-###-###) 5124713511

Alternate Phone (###-###-###)

Fax (###-###-####)

E-mail

john.salsman@austin.utexas.edu

#### **Billing Contact**

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN601097413, The University of Texas at Austin

5124716918

MR

**Organization Name** The University of Texas at Austin

Prefix MR

First **Brent** 

Middle J

Last McGlothin

Suffix

Credentials Title Associate Director Environmental Programs

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 303513

Routing (such as Mail Code, Dept., or Attn:)

City **AUSTIN** 

State TX

ZIP 78703

Phone (###-###-####) 5124712039

Extension

Prefix

Alternate Phone (###-###-###)

Fax (###-###-####) 5124716918

brent.mcglothin@austin.utexas.edu E-mail

#### **Application Contact**

Person TCEQ should contact for questions about this application:

Same as another contact? **Billing Contact** 

Organization Name The University of Texas at Austin

First Brent Middle

Last McGlothin

Suffix

Credentials

Title Associate Director Environmental Programs

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 303513

Routing (such as Mail Code, Dept., or Attn:)

City AUSTIN

State TX

ZIP 78703

Phone (###-####) 5124712039

Extension

Alternate Phone (###-###-###)

Fax (###-####) 5124716918

E-mail brent.mcglothin@austin.utexas.edu

#### **Technical Contact**

#### Person TCEQ should contact for questions about this application:

Same as another contact?

Billing Contact

Organization Name The University of Texas at Austin

Prefix MR

First Brent

Middle J

Last McGlothin

Suffix

Credentials

Title Associate Director Environmental Programs

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 303513

Routing (such as Mail Code, Dept., or Attn:)

City AUSTIN

State TX

ZIP 78703

Phone (###-####) 5124712039

Extension

Alternate Phone (###-###-###)

Fax (###-####) 5124716918

E-mail brent.mcglothin@austin.utexas.edu

#### **DMR Contact**

#### Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact?

Organization Name The University of Texas at Austin

Prefix

First Teznie

Middle

Last Pugh

Suffix

Credentials PHD

Title Superintendent, McDonald Observatory

Enter new address or copy one from list:

**Mailing Address:** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

82 MT LOCKE RD

Routing (such as Mail Code, Dept., or Attn:)

City MCDONALD OBS

State TX

ZIP 79734

Phone (###-####) 4324263633

Extension

Alternate Phone (###-###-###)

Fax (###-####)

E-mail teznie.pugh@austin.utexas.edu

#### Section 1# Permit Contact

#### Permit Contact#: 1

#### Person TCEQ should contact throughout the permit term. **Billing Contact** 1) Same as another contact? 2) Organization Name The University of Texas at Austin 3) Prefix MR 4) First Brent 5) Middle 6) Last McGlothin 7) Suffix 8) Credentials 9) Title Associate Director Environmental Programs **Mailing Address** 10) Enter new address or copy one from list 11) Address Type Domestic 11.1) Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 303513 11.2) Routing (such as Mail Code, Dept., or Attn:) 11.3) City **AUSTIN** 11.4) State TX 11.5) ZIP 78703 12) Phone (###-###-###) 5124712039 13) Extension 14) Alternate Phone (###-###-###) 15) Fax (###-###-###) 5124716918 16) E-mail brent.mcglothin@austin.utexas.edu Section 2# Permit Contact

#### Permit Contact#: 2

#### Person TCEQ should contact throughout the permit term.

1) Same as another contact?

2) Organization Name The University of Texas at Austin

3) Prefix

4) First Irezama

5) Middle R

6) Last Anderson

7) Suffix

8) Credentials

9) Title Director of Environmental Health and Safety

#### **Mailing Address**

10) Enter new address or copy one from list

11) Address Type

11.1) Mailing Address (include Suite or Bldg. here, if applicable)

11.2) Routing (such as Mail Code, Dept., or Attn:)

11.3) City

11.4) State

11.5) ZIP

12) Phone (###-###-###)

13) Extension

14) Alternate Phone (###-###-###)

15) Fax (###-###-###)

16) E-mail

**Billing Contact** 

Domestic

PO BOX 303513

**AUSTIN** 

TX

78703

5124713511

5124716918

nanderson@austin.utexas.edu

#### Owner Information

#### **Owner of Treatment Facility**

1) Prefix

2) First and Last Name

3) Organization Name

4) Mailing Address

5) City 6) State

7) Zip Code

8) Phone (###-###-)

9) Extension

10) Email

11) What is ownership of the treatment facility?

Owner of Land (where treatment facility is or will be)

12) Prefix

13) First and Last Name

14) Organization Name

15) Mailing Address

16) City

17) State 18) Zip Code

19) Phone (###-###-###)

John M Salsman

The University of Texas at Austin

P.O. Box 303513

Austin TX

78703

Public

5124713511

john.salsman@austin.utexas.edu

John M Salsman

The University of Texas at Austin

P.O. Box 303513

Austin TX

78703

5124713511

20) Extension

21) Email

22) Is the landowner the same person as the facility owner or co-applicant?

john.salsman@austin.utexas.edu

Yes

#### General Information Renewal-Amendment

1) Current authorization expiration date:

2) Current Facility operational status:

3) Is the facility located on or does the treated effluent cross American Indian Land?

4) What is the application type that you are seeking?

5) Current Authorization type:

5.1) What is the proposed total flow in MGD discharged at the facility?

5.2) Select the applicable fee

6) What is the classification for your authorization?

6.1) What is the EPA Identification Number?

6.2) Is the wastewater treatment facility location in the existing permit accurate?

6.3) Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

6.4) City nearest the outfall(s):

6.5) County where the outfalls are located:

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

6.7) Is the daily average discharge at your facility of 5 MGD or more?

7) Did any person formerly employed by the TCEQ represent your company and get paid for

service regarding this application?

11/10/2025

Active

No

Renewal without changes Public Domestic Wastewater

0.015

< .05 MGD - Renewal - \$315

**TPDES** 

TX0076422

Yes

Yes

Fort Davis JEFF DAVIS

No

No

No

#### **Public Notice Information**

#### Individual Publishing the Notices

1) Prefix

2) First and Last Name

3) Credential

4) Title

5) Organization Name

6) Mailing Address

7) Address Line 2

8) City

9) State

MR

Danny Spencer

Physical Plant Manager

The University of Texas at Austin

82 MT LOCKE RD

MCDONALD OBS

TX

10) Zip Code 79734

4324263685 11) Phone (###-###-###)

12) Extension

13) Fax (###-###-###)

14) Email dspencer@astro.as.utexas.edu

Contact person to be listed in the Notices

15) Prefix MR

16) First and Last Name Brent Mcglothin

17) Credential

18) Title Associate Director Environmental Programs

19) Organization Name The University of Texas at Austin

20) Phone (###-###-###) 5124712039 21) Fax (###-###-###) 5124716918

22) Email brent.mcglothin@austin.utexas.edu

**Bilingual Notice Requirements** 

23) Is a bilingual education program required by the Texas Education Code at the elementary or No

middle school nearest to the facility or proposed facility?

Section 1# Public Viewing Information

County#: 1

JEFF DAVIS 1) County

2) Public building name McDonald Observatory Visitors Center

3) Location within the building Lobby

4) Physical Address of Building 3640 Dark Sky Drive

5) City Fort Davis

6) Contact Name Danny Spencer

7) Phone (###-###-###) 4324263685

9) Is the location open to the public? Yes

Plain Language

1) Plain Language

[File Properties]

File Name

8) Extension

LANG\_20972\_PLS\_2024-11-08.docx

Hash F955082765C301FFB2730F2E50DA94B81013DB61E2FE90916966D332A0D5DB64

#### Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF\_2 Supplimental Permit Information Form 20971.pdf

Hash B3114CF1910983B781CDD273AE6668193842CA5158034723178A1EAEA3DDA3A0

MIME-Type application/pdf

#### **Domestic Attachments**

1) Attach an 8.5"x11", reproduced portion of the most current and original USGS Topographic Quadrangle Map(s) that meets the 1:24,000 scale.

[File Properties]

File Name MAP Attachment A 7.5 Minute USGS Quadrangle Topographic

Map - Mount Locke Quandrangle 8.5X11.pdf

Hash 3A48273B7E6AC6C8EF7E64678ED90E3BD0314929C2259E28118152C8AD3497E6

MIME-Type application/pdf

2) I confirm that all required sections of Technical Report 1.0 are complete and will be included in

the Technical Attachment.

2.1) I confirm that Worksheet 2.0 (Receiving Waters) is complete and included in the Technical Yes Attachment.

2.2) Are you planning to include Worksheet 2.1 (Stream Physical Characteristics) in the

Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses Requirements) in the No Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing Requirements) in the Technical No

2.5) I confirm that Worksheet 6.0 (Industrial Waste Contribution) is complete and included in the Technical Attachment.

2.6) Are you planning to include Worksheet 7.0 (Class V Injection Well Inventory/Authorization No

Form) in the Technical Attachment?

2.7) Technical Attachment

[File Properties]

Attachment?

File Name

TECH\_3 DOMESTIC WASTEWATER PERMIT APPLICATION

TECHNICAL REPORTS.pdf

No

Yes

Hash 2FD28CA35885EB8CBFCBDBCC0A908E321E715675422E5022265F49B203BDFFC9 MIME-Type application/pdf 3) Buffer Zone Map 4) Flow Diagram [File Properties] File Name FLDIA\_McDonald Observatory Flow Diagram.pdf Hash 09CAB16F8945FFDFCBC9DB1C6CCA0B155F91732818D0717DF53480ADB83E928A MIME-Type application/pdf 5) Site Drawing [File Properties] File Name SITEDR McDonald Observatory Site Map.pdf 9C5B807ED6719FDBBBE831D2C3673846F87BFD4F09A844C17C3ED0FA68459C08 Hash MIME-Type application/pdf 6) Design Calculations [File Properties] File Name DES CAL 90% Design Report - R1 (EHS680 FE 4 yrs).pdf F37AA9D711314DF7F7AF2EB726691EF9394FDBF481CF9F5DC552A265DCE498EB Hash MIME-Type application/pdf 7) Solids Management Plan 8) Water Balance 9) Other Attachments [File Properties] OTHER McDonald Observatory Buildings Older than 50 Years File Name Photo Log.pdf F64D1EC8B9BB47332815DAE00AEF1C0FA96D36238624B27361B27560284F638B Hash MIME-Type application/pdf [File Properties] File Name OTHER 2025 McDonald Observatory Domestic Wastewater Permit Application pdf Hash 4C7A26B32373CC1E0785CE5D11C3D3DD8D08844BF95671DDB492150C5527BE39 MIME-Type application/pdf Certification

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

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.

- 1. I am Brent Mcglothin, the owner of the STEERS account ER079873.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.

CN601097413

- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Update Domestic or Industrial Individual Permit WQ0013646001.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

Legal Name:	The University of Texas at Austin
Account Number:	ER079873
Signature IP Address:	128.62.105.170
Signature Date:	2025-05-09
Signature Hash:	5F9D86E49FEE22C6005E730F9DABDF07D40DDB51A8EF4B83D0A9079D160F5A95

Form Hash Code at time of Signature: E1C16F3DE203A5F3B79941BB7E4C23F0CC96C2F9200AED563E52DF4D2A5D9D6F

#### Fee Payment

**Customer Number:** 

OWNER Signature: Brent Mcglothin OWNER

Transaction by:	The application fee payment transaction was made by ER079873/Brent Mcglothin
Paid by:	The application fee was paid by CONNIE CALVIN
Fee Amount:	\$300.00
Paid Date:	The application fee was paid on 2025-05-09
Transaction/Voucher number:	The transaction number is 582EA000667405 and the voucher number is 765970

#### Submission

Reference Number:	The application reference number is 783414
Submitted by:	The application was submitted by ER079873/Brent Mcglothin

Submitted Timestamp:	The application was submitted on 2025-05-09 at 08:10:06 CDT
Submitted From:	The application was submitted from IP address 128.62.105.170
Confirmation Number:	The confirmation number is 652063
Steers Version:	The STEERS version is 6.91
Permit Number:	The permit number is WQ0013646001

#### Additional Information

Application Creator: This account was created by Jonathan L Thomas



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

APPLICANT NAME: <u>The University of Texas at Austin</u>
PERMIT NUMBER (If new, leave blank): WQ00<u>13646001</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		$\boxtimes$	<b>Design Calculations</b>		$\boxtimes$
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		$\boxtimes$			
Worksheet 4.0		$\boxtimes$			
Worksheet 5.0		$\boxtimes$			
Worksheet 6.0	$\boxtimes$				
Worksheet 7.0		$\boxtimes$			

For TCEQ Use Only	
Segment Number	County



xpiration Date	
Region	
ermit Number	

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

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

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

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

Minor Amendment (for any flow) \$150.00 □

#### **Payment Information:**

Mailed Check/Money Order Number: Click to enter text.
Check/Money Order Amount: Click to enter text.
Name Printed on Check: Click to enter text.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes □

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

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

c.	Check the box next to the appropriate permit type.  ☐ TPDES Permit ☐ TLAP ☐ TPDES Permit with TLAP component ☐ Calculate Anna Dain Discourse Contains (CADDS)							
d.	Subsurface Area Drip Dispersal System (SADDS)  Check the box next to the appropriate application type							
<b></b>	□ New							
	☐ Major Amendment <u>with</u> Renewal ☐ Minor Amendment <u>with</u> Renewa	ıl						
	☐ Major Amendment <u>without</u> Renewal ☐ Minor Amendment <u>without</u> Renewal	ewal						
	☐ Renewal without changes ☐ Minor Modification of permit							
e.	For amendments or modifications, describe the proposed changes: Click to enter text.							
f.	For existing permits:							
	Permit Number: WQ00 <u>13646001</u>							
	EPA I.D. (TPDES only): TX <u>0076422</u>							
	Expiration Date: <u>November 10, 2025</u>							
Se	ction 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)	1						
Α.	The owner of the facility must apply for the permit.							
	What is the Legal Name of the entity (applicant) applying for this permit?							
	The University of Texas at Austin							
	(The legal name must be spelled exactly as filed with the Texas Secretary of State, Count the legal documents forming the entity.)	ty, or						
	If the applicant is currently a customer with the TCEQ, what is the Customer Number (You may search for your CN on the TCEQ website at <a href="http://www15.tceq.texas.gov/crpu">http://www15.tceq.texas.gov/crpu</a>							

CN: 601097413

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

Prefix: Mr. Last Name, First Name: Salsman, John

Title: Executive Director of Operational Safety & Compliance Credential: CHP

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

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

N/A

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

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

CN: <u>N/A</u>

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

Prefix: N/A Last Name, First Name: N/A

Title: N/A Credential: N/A

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

#### C. Core Data Form

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

#### **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: McGlothin, Brent

Title: <u>Associate Director Environmental Programs</u> Credential:

Organization Name: The University of Texas at Austin

Mailing Address: P.O. Box 303513 City, State, Zip Code: Austin, Texas 78703

Phone No.: (512) 471-2039 E-mail Address: brent.mcglothin@austin.utexas.edu

Check one or both: 

Administrative Contact

Technical Contact

**B.** Prefix: Ms. Last Name, First Name: Anderson, Irezama

Title: Director of Environmental Health and Safety Credential:

Organization Name: The University of Texas at Austin

Mailing Address: P.O. Box 303513 City, State, Zip Code: Austin, Texas 78703

Phone No.: (512) 471-2044 E-mail Address: nanderson@austin.utexas.edu

Check one or both: Administrative Contact Machine 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: McGlothin, Brent

Title: Associate Director Environmental Programs Credential:

Organization Name: The University of Texas at Austin

Mailing Address: P.O. Box 303513 City, State, Zip Code: Austin, Texas 78703

Phone No.: (512) 471-2039 E-mail Address: <u>brent.mcglothin@austin.utexas.edu</u>

**B.** Prefix: Ms. Last Name, First Name: Anderson, Irezama

Title: <u>Director of Environmental Health and Safety</u> Credential:

Organization Name: The University of Texas at Austin

Mailing Address: P.O. Box 303513 City, State, Zip Code: Austin, Texas 78703

Phone No.: (512) 471-2044 E-mail Address: nanderson@austin.utexas.edu

#### 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: McGlothin, Brent

Title: <u>Associate Director Environmental Programs</u> Credential:

Organization Name: The University of Texas at Austin

Mailing Address: P.O. Box 303513 City, State, Zip Code: Austin, Texas 78703
Phone No.: (512) 471-2039 E-mail Address: brent.mcglothin@austin.utexas.edu

#### 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: Dr. Last Name, First Name: Pugh, Teznie

Title: Superintendent Credential: Ph.D.

Organization Name: The University of Texas at Austin, McDonald Observatory

Mailing Address: <u>82 Mt. Locke Road</u> City, State, Zip Code: <u>Fort Davis, Texas, 79734</u>

Phone No.: 432-426-3633 E-mail Address: <a href="mailto:super@astro.as.utexas.edu">super@astro.as.utexas.edu</a>

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

#### A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Spencer, Danny

Title: <u>Physical Plant Manager</u> Credential:

Organization Name: The University of Texas at Austin

Mailing Address: <u>82 MT. LOCKE RD</u> City, State, Zip Code: <u>Fort Davis, Texas, 79734</u>

Phone No.: (432) 426-3536 E-mail Address: dgspencer@utexas.edu

ь.		Package									
	Inc	Indicate by a check mark the preferred method for receiving the first notice and instructions:									
	$\boxtimes$	E-mai	il Address								
		Fax									
		Regul	ar Mail								
C.	Co	ntact p	ermit to be	liste	d in th	ie Notices					
	Pre	efix: <u>Mr.</u>	<u>.</u>			Last Name, F	irst Name:	: <u>McGlothin</u>	, Brent		
	Title: Associate Director Environmental Programs Credential:										
	Or	ganizat	ion Name: <u>T</u>	Γhe Ur	iversit	ty of Texas at Aı	<u>ustin</u>				
	Ma	ailing Ao	ddress: <u>P.O.</u>	Box 3	03513	Cit	y, State, Z	ip Code: <u>A</u>	ustin, Tex	as 78703	
	Ph	one No.	: <u>(512) 471-2</u>	039		E-mail Addr	ess: <u>brent.</u>	mcglothin@	austin.ut	exas.edu	
D.	Pu	blic Vie	ewing Infor	matio	n						
			lity or outfa ust be provi		cated i	in more than o	one county	y, a public	viewing <sub>l</sub>	place for e	ach
	Pu	blic bui	lding name	: McD	onald C	Observatory Vis	sitors Cente	<u>er</u>			
	Lo	cation v	vithin the b	uildin	g: <u>Lob</u>	by					
	Ph	ysical A	ddress of B	Buildir	ıg: <u>364</u>	<u>40 Dark Sky Dri</u>	<u>ive</u>				
	Cit	ty: <u>Fort l</u>	<u>Davis</u>			County: <u>J</u>	eff Davis				
	Contact (Last Name, First Name): <u>Spencer, Danny</u>										
	Ph	one No.	: (423) 426-	<u>3633</u> I	Ext.:						
E.	Bil	Bilingual Notice Requirements									
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.										
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.										
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.										
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?										
			Yes	$\boxtimes$	No						
	If <b>no</b> , publication of an alternative language notice is not required; <b>skip to</b> Section 9 below.								9		
	2.					either the elen n at that schoo		chool or th	e middle	school en	rolled ir
			Yes		No						

	3.	Do the location		at these	e school	s attend	a bilingual	educa	tion prog	ram a	t another
			Yes		No						
	4.						a bilingual TAC §89.1			gram l	out the school has
			Yes		No						
	5.						or 4, public the bilingu				tive language are
F.	Su	mmary	of Applica	ation ir	n Plain I	anguage	Template				
	Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.										
	At	tachme	nt: <u>N/A</u>								
G.	Pu	blic Inv	olvement	Plan F	orm						
		-					(TCEQ For nit and inc			-	plication for a t.
	At	tachme	nt: <u>N/A</u>								
Se	cti	ion 9.	Regula Page 2		Entity	and Pe	rmitted	Site	Inform	ation	(Instructions
Α.			is currentl N <u>1017029</u>		ated by	TCEQ, pı	ovide the l	Regula	ited Entit	y Num	ber (RN) issued to
			TCEQ's C				/www15.to	eq.tex	as.gov/cı	<u>rpub/</u>	to determine if
B.	Na	me of p	roject or s	ite (the	name k	nown by	the comm	unity	where loo	ated):	
	<u>Ma</u>	<u>Donald</u>	<u>Observator</u>	y Lower	Wastew	<u>ater Treat</u>	ment Facilit	<u>ty</u>			
C.	Ov	vner of t	treatment	facility	: <u>The Un</u>	iversity of	Texas at Au	<u>ıstin</u>			
	Ov	vnership	of Facility	y: 🖂	Public		Private		Both		Federal
D.	Ov	vner of l	land where	treatn	nent fac	lity is or	will be:				
	Pre	efix: <u>N/</u>	<u>A</u>		La	ast Name	, First Nam	ie: <u>N/</u> /	<u>A</u>		
	Tit	tle: <u>N/A</u>			C	redential	: <u>N/A</u>				
	Or	ganizati	ion Name:	The Un	<u>iversity c</u>	f Texas at	<u>Austin</u>				
	Ma	ailing Ac	ddress: <u>P.O</u>	. Box 30	<u>03513</u>		City, State,	Zip C	ode: <u>Aust</u>	in, Texa	as 78703
	Ph	one No.	: <u>(512) 471-</u>	<u>3511</u>	I	i-mail Ad	ldress: <u>N/A</u>	<u>.</u>			
					_		the facility Instruction		or co-ap	plican	t, attach a lease
		Attach	ment: <u>N/A</u>	:							

	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	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: <u>N/A</u>	
F.	Owner sewage sludge disposal s property owned or controlled by	ite (if authorization is requested for sludge disposal on y the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: <u>N/A</u>	
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
A.	Is the wastewater treatment faci	lity location in the existing permit accurate?
Α.	Is the wastewater treatment facion $\boxtimes$ Yes $\square$ No	lity location in the existing permit accurate?
A.	<ul><li>✓ Yes □ No</li><li>If no, or a new permit application</li></ul>	on, please give an accurate description:
Α.	⊠ Yes □ No	
A.	<ul><li>✓ Yes □ No</li><li>If no, or a new permit application</li></ul>	
	✓ Yes □ No  If <b>no, or a new permit applicati</b> N/A	
	✓ Yes □ No  If <b>no, or a new permit applicati</b> N/A	on, please give an accurate description:
	Yes □ No  If no, or a new permit application N/A  Are the point(s) of discharge and which will be a second of the discharge and the discharge and the discharge and the discharge 307:	on, please give an accurate description:
	Yes □ No  If <b>no, or a new permit application</b> N/A  Are the point(s) of discharge and    ✓ Yes □ No  If <b>no, or a new or amendment p</b> point of discharge and the discharge	on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
	Yes □ No  If no, or a new permit application N/A  Are the point(s) of discharge and which will be a second of the discharge and the discharge and the discharge and the discharge 307:	on, please give an accurate description:  d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the
	Yes □ No  If no, or a new permit application N/A  Are the point(s) of discharge and which will be a second of the discharge and the discharge and the discharge and the discharge 307:	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
	Yes □ No If no, or a new permit application N/A Are the point(s) of discharge and way Yes □ No If no, or a new or amendment propoint of discharge and the discharge way.	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 pavis
В.	Yes □ No  If no, or a new permit application N/A  Are the point(s) of discharge and which we will be a second of the control of the control of discharge and the discharge and the discharge and the discharge and the discharge will be a second of the control of	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  Davis s/are located: Jeff Davis discharge to a city, county, or state highway right-of-way, or

**E.** Owner of effluent disposal site:

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

~•	service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: $\underline{\rm N/A}$
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , provide the following information:
	Account number: <u>N/A</u>
	Amount past due: <u>N/A</u>
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , please provide the following information:
	Enforcement order number: <u>N/A</u>
	Amount past due: <u>N/A</u>
•	
56	ection 13. Attachments (Instructions Page 33)
Ind	dicate which attachments are included with the Administrative Report. Check all that apply:
Ind	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.
	Lease agreement or deed recorded easement, if the land where the treatment facility is
	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.
	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)
	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.

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

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

Permit Number: WQ0013646001

Applicant: The University of Texas at Austin

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 o	r printed):	John M.	Salsman
----------------	----------	-------------	---------	---------

Signator	ry title: Executive	Director o	f Operational Sat	fety & Compliance
J	H. 1		•	•
	/. /\ // / / /			

Signature: (V)	Date: 3/1/1023
(Use blue ink)	
Subscribed and Sworn to befo	ore me by the said John Salsman
on thisst	day of May , 20 <u>25</u> .
My commission expires on th	e 25th day of October , 20 25.

Motary Public

County, Texas

Larrimie Jacob Gordon
My Commission Expires
10/25/2025
Notary ID
133412010

-1.12075

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

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

Attachment: **F** 

# THI THOMMENTAL OUT IN

#### 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): N/A

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

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

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

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

#### C. Final Phase

Design Flow (MGD): <u>0.015</u>

2-Hr Peak Flow (MGD): <u>o.o6</u>

Estimated construction start date: March 2010

Estimated waste disposal start date: October 2010

#### D. Current Operating Phase

Provide the startup date of the facility: August 1971

#### 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 - The effluent passes through a bar screen to the aeration basin then the clarifier. Clarifier water is then sent to the chlorine contact prior to discharge through the flowmeter. Sludge is sent from the clarifier to the aeration tank, then to drying beds, and then transported offsite. Future Minor Modification (Date TBD) - modification to the system will include replacing the existing chlorine contact system with a new gas chlorine system.

#### **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)
Bar Screen	1	1'2" L x 11' W x 1'6" H
Aeration Basin	1	1'2" L x 11' W x 1'6" H
Clarifier	1	6' L x 8' W x 10'6" H
Sludge Holding Tank	1	4' L x 8' W x 10'6" H
Chlorine Contact Tank	1	2' L x 8' W x 4' H
Gas Chlorine System	1	~ 2' L x 8' W x 4' H
Sludge Drying Beds	2	18' L x 8' W x 1' H

#### C. Process Flow Diagram

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

Attachment: **D** 

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

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

Latitude: 30°40'37.84" N
Longitude: 104°1'27.31" W

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

Latitude: N/ALongitude: N/A

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

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

McDonald Observatory, a Un	iversity of Texas resear	ch facility.	
Collection System Information 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 Serve
McDonald Observatory Collection System	The University of Texas at Austin	Publicly Owned	95
		Choose an item.	
		Choose an item.	
		Choose an item.	
Is the application for a rene  Yes No  If yes, does the existing per years of being authorized by	rmit contain a phase	_	-
☐ Yes ☐ No	y the rele		
If yes, provide a detailed di Failure to provide sufficien recommending denial of th	nt justification may	result in the Executive	
N <u>/A</u>			

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

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

Attachment:  $\underline{\mathbf{E}}$ 

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	y <b>es</b> , 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.
N	<u>/A</u>
Se	ction 6. Permit Specific Requirements (Instructions Page 44)
	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: 1971
	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. <b>Provide a copy of</b> an approval letter from the TCEQ, if applicable.
	None
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.
	None

	su	bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require building b
		□ 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> .
	N	one
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.
		N/A
	<i>3.</i>	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		<b>If No</b> , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

C. Other actions required by the current permit

		Describe the method of grit disposal.
		N/A
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		N/A
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	<i>3.</i>	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
<b>4.</b>	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	N/A
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes ⊠ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	N/A
	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.
<b>5.</b>	Request for coverage in individual permit
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
	□ Yes ⊠ No
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or

discharge it via a separate dedicated stormwater outfall. Please also indicate if you

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y <u>N/</u>	ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\mathbf{A}}$
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 $BOD_5$ concentration of the sludge, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	<i>2.</i>	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

	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.
	N/A
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
	N/A
Socti	on 7. Pollutant Analysis of Treated Effluent (Instructions Page
secu	49)
Is the f	facility in operation?
$\boxtimes$	Yes D No
<b>If no</b> , t	this section is not applicable. Proceed to Section 8.

**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

**applicable for a minor amendment without renewal.** See the instructions for guidance. Note: The sample date must be within 1 year of application submission.

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** 

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l		1.54	1	Grab	2/19/2025
Total Suspended Solids, mg/l		4.67	1	Grab	2/19/2025
Ammonia Nitrogen, mg/l		ND	1	Grab	2/19/2025
Nitrate Nitrogen, mg/l		30.6	1	Grab	2/19/2025
Total Kjeldahl Nitrogen, mg/l		1.45	1	Grab	2/19/2025
Sulfate, mg/l		17.8	1	Grab	2/19/2025
Chloride, mg/l		33.9	1	Grab	2/19/2025
Total Phosphorus, mg/l		4.44	1	Grab	2/19/2025
pH, standard units		7.2	1	Grab	2/19/2025
Dissolved Oxygen*, mg/l		3.6	1	Grab	2/19/2025
Chlorine Residual, mg/l		3.3	1	Grab	2/19/2025
E.coli (CFU/100ml) freshwater		<1	1	Grab	2/19/2025
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l		393	1	Grab	2/19/2025
Electrical Conductivity, µmohs/cm, †		542	1	Grab	2/19/2025
Oil & Grease, mg/l		<5.00	1	Grab	2/19/2025
Alkalinity (CaCO <sub>3</sub> )*, mg/l		46.6	1	Grab	2/19/2025

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

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

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

# Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: <u>Danny Spencer</u>

Facility Operator's License Classification and Level: Class C Wastewater Operator

Facility Operator's License Number: WW0051887

<sup>†</sup>TLAP permits only

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

WW	1P'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)
ww	TP's Sewage Sludge or Biosolids Treatment Process
Che	ck all that apply. See instructions for guidance.
	Aerobic Digestion
$\boxtimes$	Air Drying (or sludge drying beds)
	Lower Temperature Composting
	Lime Stabilization
	Higher Temperature Composting
	Heat Drying
	Thermophilic Aerobic Digestion
	Beta Ray Irradiation
	Gamma Ray Irradiation
	Pasteurization
	Preliminary Operation (e.g. grinding, de-gritting, blending)
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
	Sludge Lagoon
	Temporary Storage (< 2 years)
	Long Term Storage (>= 2 years)
	Methane or Biogas Recovery
$\boxtimes$	Other Treatment Process: Offsite Landfill

## C. Sewage Sludge or Biosolids Management

B.

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

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

#### **Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk	1.2	N/A: Disposal in Landfill	N/A: Disposal in Landfill
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): N/A

### D. Disposal site

Disposal site name: <u>City of Alpine Landfill</u>
TCEQ permit or registration number: <u>2197</u>
County where disposal site is located: Brewster

### E. Transportation method

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

Name of the hauler: <u>Texas Disposal Systems Alpine</u>

Hauler registration number: <u>2123</u>

Sludge is transported as a:

Liquid □	semi-liquid □	semi-solid □	solid $\boxtimes$

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

#### A. Beneficial use authorization

Does the existing permit include authorizat	ion for land applicati	on of biosolids for
beneficial use?		

□ Yes ⊠ No

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

□ Yes □ No

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

		ies 🗆 No				
B. S	udge	processing authorization				
		he existing permit include authorization fo e or disposal options?	r an	y of the	follov	ving sludge processing,
	Slu	dge Composting		Yes	$\boxtimes$	No
	Mar	rketing and Distribution of Biosolids		Yes	$\boxtimes$	No
	Slu	dge Surface Disposal or Sludge Monofill		Yes	$\boxtimes$	No
	Ten	nporary storage in sludge lagoons		Yes	$\boxtimes$	No
aı	uthor	to any of the above sludge options and the ization, is the completed <b>Domestic Wastev</b> ical Report (TCEQ Form No. 10056) attach	vate	r Permit	Appl	lication: Sewage Sludge
		Yes □ No				
Seci	ion	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	e 53)
		facility include sewage sludge lagoons?	CI GI	ctions	- <sup>u</sup> b	
	1	, 8 8 8				
If yes	s, con	nplete the remainder of this section. If no, p	proc	eed to S	ection	12.
A. L	ocatio	on information				
		llowing maps are required to be submitted e the Attachment Number.	as p	art of th	е арр	lication. For each map,
	•	Original General Highway (County) Map:				
		Attachment: <u>N/A</u>				
	•	USDA Natural Resources Conservation Serv	vice :	Soil Map	:	
		Attachment: <u>N/A</u>				
		Federal Emergency Management Map:				
		Attachment: <u>N/A</u>				
		Site map:				
D		Attachment: N/A	da <b>t</b>	مأط مدندات	م ام حم	on area Charleall that
	oply.	s in a description if any of the following ex	ist v	vitnin tn	e rago	oon area. Cneck all that
		Overlap a designated 100-year frequency	floo	d plain		
		Soils with flooding classification				
		Overlap an unstable area				
		Wetlands				
		Located less than 60 meters from a fault				
		None of the above				
	Δtt	achment: N/A				

	the protective measures to be utilized including type and size of protective structures:
	N/A
B.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: <u>N/A</u>
	Total Kjeldahl Nitrogen, mg/kg: <u>N/A</u>
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>N/A</u>
	Phosphorus, mg/kg: <u>N/A</u>
	Potassium, mg/kg: <u>N/A</u>
	pH, standard units: <u>N/A</u>
	Ammonia Nitrogen mg/kg: <u>N/A</u>
	Arsenic: <u>N/A</u>
	Cadmium: <u>N/A</u>
	Chromium: <u>N/A</u>
	Copper: <u>N/A</u>
	Lead: <u>N/A</u>
	Mercury: <u>N/A</u>
	Molybdenum: <u>N/A</u>
	Nickel: <u>N/A</u>
	Selenium: <u>N/A</u>
	Zinc: <u>N/A</u>
	Total PCBs: <u>N/A</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): $N/A$
	Total dry tons stored in the lagoons(s) per 365-day period: $N/A$
	Total dry tons stored in the lagoons(s) over the life of the unit: $N/A$
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

	n yes	, describe the liner below. Please note that a liner is required.
	N/A	
D.	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attacl	h the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: N/A
	•	Copy of the closure plan
		Attachment: N/A
	•	Copy of deed recordation for the site
		Attachment: N/A
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: N/A
		Description of the method of controlling infiltration of groundwater and surface
	•	water from entering the site
		Attachment: N/A
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: N/A
E.	Groui	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
	If gro	undwater monitoring data are available, provide a copy. Provide a profile of soil
	types	encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: N/A

# 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:
N/A
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
<b>If yes</b> to either question, provide a brief summary of the enforcement, the implementati schedule, and the current status:
N/A

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

### A. RCRA hazardous wastes

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

Yes	$\boxtimes$	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: N/A

## 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: Mr. John Salsman

Title: Executive Director of Operational Safety & Compliance

Signature:

Date: 4/30/20

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

## 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. Section 4. **Description of Immediate Receiving Waters (Instructions Page 63)** Name of the immediate receiving waters: Salcido Canyon A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh П Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Normally dry ravine, ravine contains water only during storm events **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area downstream of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners $\boxtimes$ Personal observation Other, specify: Click to enter text.

		e names of all perennial str tream of the discharge poin		n the receiving water within three miles
	No per	rennial streams within three m	niles downstrea	am.
D.	Downs	stream characteristics		
		receiving water characteris rge (e.g., natural or man-ma		vithin three miles downstream of the nds, reservoirs, etc.)?
		Yes 🗵 No		
	If yes,	discuss how.		
	N/A			
Ε.	Norma	l dry weather characterist	ics	
	Provid	e general observations of th	ie water body	during normal dry weather conditions.
	Ravino		ption of the pe	rmitted discharge during dry weather
	Date a	nd time of observation:		
	Was th	e water body influenced by	stormwater	runoff during observations?
		Yes ⊠ No		g The second sec
Se	ection	5. General Charact Page 65)	eristics of	the Waterbody (Instructions
A.	Upstre	am influences		
		mmediate receiving water unced by any of the following		he discharge or proposed discharge site nat apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks	$\boxtimes$	Other(s), specify: <u>None</u>

C. Downstream perennial confluences

#### **B.** Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Park activities $\boxtimes$ Other(s), specify: None C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored or turbid

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

dumping areas; water discolored

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

## Section 1. All POTWs (Instructions Page 87)

#### A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

#### B. Treatment plant interference

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

□ Yes ⊠ No

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

N/A

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

C. Treatment plant pass through

	en any <b>non-substantia</b> have not been submitt			
☐ Yes				•
	y all non-substantial m purpose of the modific		nat have not been	submitted to TCEQ,
N/A				
C. Effluent para	meters above the MAI	L		
monitoring du	), list all parameters muring the last three yea	ırs. Submit an		
Pollutant	Concentration	MAL	Units	Date
D. Industrial use	er interruptions			
-	CIU, or other IU caused or pass throughs) at yo		, _	•
□ Yes	⊠ No			
	y the industry, describ ns, and probable pollu		e, including dates,	duration, description
N/A				

B. Non-substantial modifications

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

A. General information

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

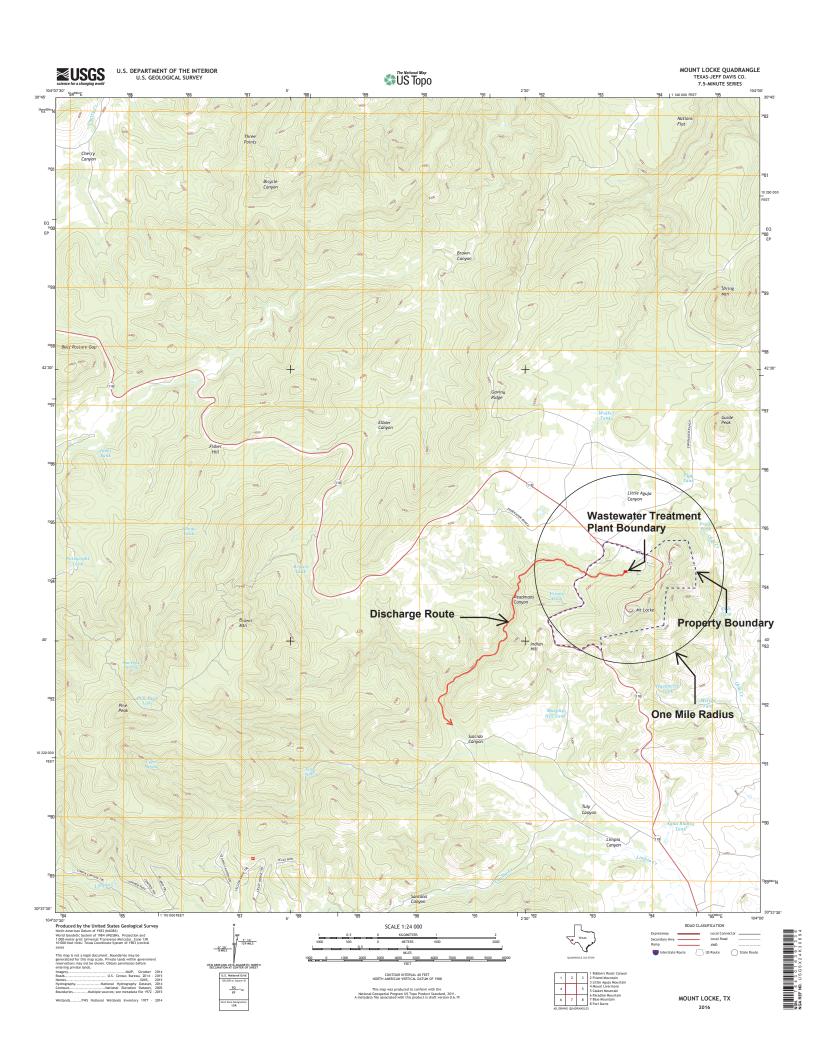
E.	. Pretreatment standards		
	Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?		
	□ Yes □ No		
	Is the SIU or CIU subject to categorical pretreatment standards found in $40\ CFR\ Parts\ 405-471?$		
	□ Yes □ No		
	<b>If subject to categorical pretreatment standards</b> , indicate the applicable category and subcategory for each categorical process.		
	Category: Subcategories: <u>N/A</u>		
	Click or tap here to enter text. <u>N/A</u>		
	Category: <u>N/A</u>		
	Subcategories: <u>N/A</u>		
	Category: <u>N/A</u>		
	Subcategories: <u>N/A</u>		
	Category: <u>N/A</u>		
	Subcategories: <u>N/A</u>		
	Category: <u>N/A</u>		
	Subcategories: <u>N/A</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?		
$\square$ Yes $\square$ No <b>If yes</b> , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.			
			N/A

## Attachment Index

Attachment	Title
Α	Original USGS Topographic Map
В	Photo Log of Buildings Greater Than 50 Years Old
С	Core Data Form
D	Flow Diagram
Е	Site Map
F	Supplemental Permit Information Form

## Attachment A

Original USGS Topographic Map



## Attachment B

Photo Log of Buildings Greater Than 50 Years Old

















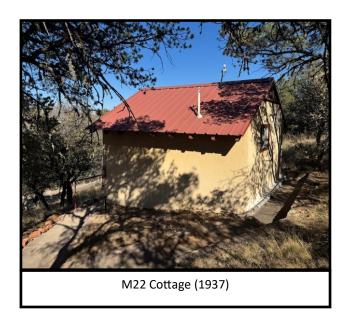








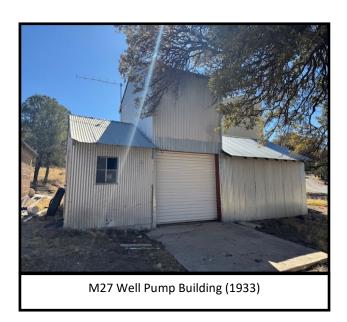




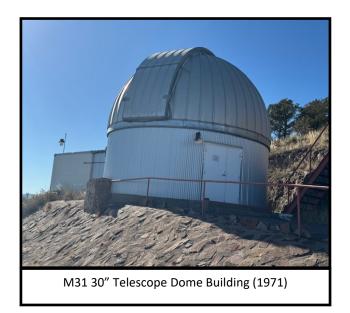


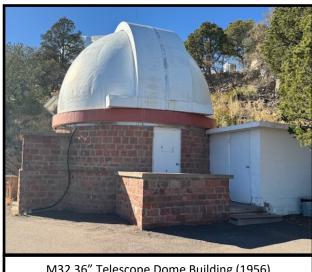




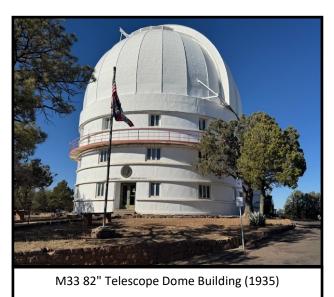








M32 36" Telescope Dome Building (1956)

















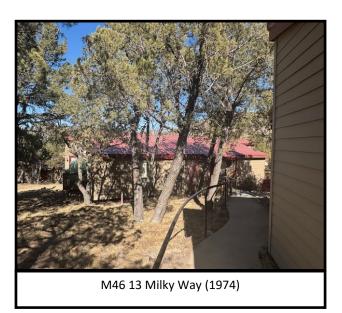




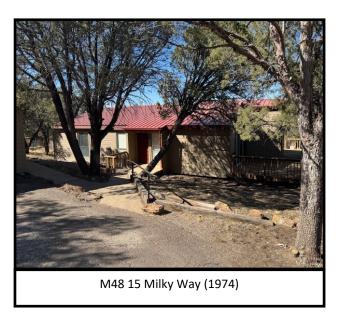


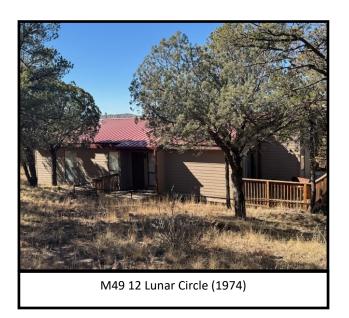


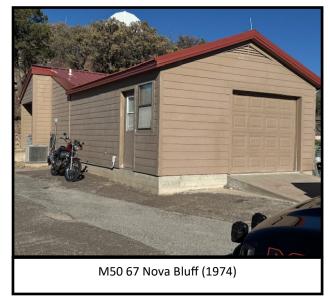












### **Attachment C**

Core Data Form	



## **TCEQ Core Data Form**

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

#### **SECTION I: General Information**

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

New Pern	nit, Registra	ation or Authorization	Core Data Form	should be s	submitted	d with the	prog	ram application.)			
Renewal	(Core Data	Form should be submit	ted with the ren	newal form)			o	ther			
2. Customer Reference Number (if issued)  Follow this link to so for CN or RN number CN 601097413  Central Registry'						rs in	3. Regulated Entity Reference Number (if issued)  RN 101702918				
ECTIO	N II:	Customer	Inform	ation	<u>l</u>						
. General Cu	ıstomer In	formation	5. Effective I	Date for Cu	ıstomer	Informa	ition	<b>Updates</b> (mm/dd,	<sup>(</sup> уууу)		9/1/2025
New Custor	mer	□u	pdate to Custon	ner Informat	tion		Chan	nge in Regulated En	tity Own	ership	
Change in L	egal Name (	(Verifiable with the Tex	as Secretary of	State or Tex	as Comp						
•		oller of Public Accou		t: eg: Doe, Jo	ohn)			If new Customer,	enter pre	evious Custom	er below:
he University	of Texas at	Austin									
7. TX SOS/CPA Filing Number 8. TX State 1				e Tax ID (11 digits)			9. Federal Tax ID  (9 digits)  10. DUNS applicable)		Number (if		
1. Type of C	ustomer:	☐ Corporat	ion				ndivic	lual	Partne	ership: 🔲 Gen	neral  Limited
overnment: [	City 🗌 C	County 🗌 Federal 🗌	Local 🛭 State	Other			Sole P	roprietorship	Ot	her:	
2. Number	of Employ	ees						13. Independe	ntly Ow	ned and Ope	erated?
0-20	21-100	101-250 251-	500 🛚 501 a	ind higher				☐ Yes	⊠ No		
4. Custome	r <b>Role</b> (Pro	posed or Actual) – as i	t relates to the F	Regulated En	ntity liste	d on this	form.	Please check one o	f the follo	wing	
Owner Occupation	al Licensee	Operator Responsible Par		ner & Opera CP/BSA App				☐ Other:			
5. Mailing	110 Inner	r Campus Drive									
Address:	City	Austin		State	TX	z	IP	78705		ZIP + 4	
I6 Country		formation (if outside	1154)			17 F-M	ail A	ddress (if applicab	le)		
.o. Country I	viaiiiilg IIII	ormation (ij outside	UJA)			17. E-IVI	an At	uui Coo (ij upplicubi	<i>c)</i>		

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

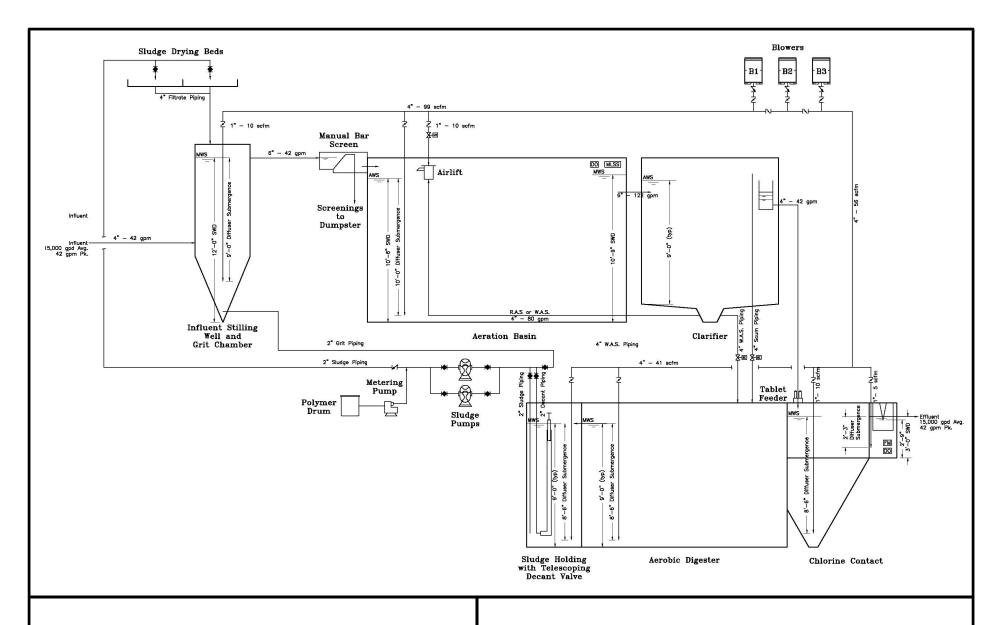
18. Telephone Number	Telephone Number 19. Extension or Code 20. Fax Number (if applicable)								
( 512 ) 471-3511						( ) -			
ECTION III:	Regula	ted Enti	ity Inform	nation	<u>l</u>				
21. General Regulated En	tity Informa	tion (If 'New Regu	ulated Entity" is selec	ted, a new p	ermit applica	tion is al	lso required.)		
☐ New Regulated Entity	Update to	Regulated Entity N	Name 🔲 Update t	o Regulated	Entity Inform	ation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be update	ed, in order to mee	et TCEQ Coi	re Data Stai	ndards (	(removal of or	ganization	al endings such
22. Regulated Entity Nam	n <b>e</b> (Enter nam	e of the site where	the regulated action	is taking plo	ace.)				
McDonald Observatory Lowe	er Wastewater	Treatment Plant							
23. Street Address of the Regulated Entity:	82 Mount L	ocke Road							
(No PO Boxes)	City	Fort Davis	State	тх	ZIP	79734	4	ZIP + 4	
24. County	Jeff Davis	<u> </u>							
	1	If no Stree	t Address is provid	ed, fields 2	25-28 are re	quired.			
25. Description to	Approximat	elv 10 miles South	east of the intersection	on of State H	lighway 166 a	ınd State	Highway 118 a	nd approxim	ately 10 miles
Physical Location:		-	Davis County, Texas		,				,
26. Nearest City						State		Nea	rest ZIP Code
Fort Davis						TX		7973	4
Latitude/Longitude are re used to supply coordinate	-	•	•		Data Standa	ırds. (G	eocoding of th	e Physical	Address may be
27. Latitude (N) In Decim	al:	30.67718°	28. Longitude (			V) In De	ecimal:	-104.0243	0
Degrees	Minutes	!	Seconds	Degre	ees	Minutes			Seconds
30		40	37.84		104		1		27.31
29. Primary SIC Code (4 digits)		Secondary SIC C	Code	<b>31. Prima (</b> 5 or 6 digi	ry NAICS Co	de	<b>32. Seco</b> (5 or 6 dig	ndary NAIC	S Code
8221				611310					
33. What is the Primary E	Business of t	his entity? (Do	not repeat the SIC or	· NAICS desci	ription.)				
Public university observatory	, , , , , , , , , , , , , , , , , , ,								
34. Mailing	P.O. Box 3	03513							
Address:									
	City	Austin	State	тх	ZIP	78703	3	ZIP + 4	
35. E-Mail Address:				<u> </u>					<u> </u>
36. Telephone Number			37. Extension or 0	Code	38. F	ax Num	iber (if applicab	ole)	
( 512 ) 471-3511					(	) -			

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

		<b>I</b>				
		10	D0002B			
/aste Review Air	⊠ ossf	D	Petroleum Storage Tank	⊠ pws		
	122059, 122094	1:	1351	1220003		
Storm Water	☐ Title V Air		Tires	Used Oil		
p 🛛 Wastewater	☐ Wastewater Agric	ulture	] Water Rights	Other:		
WQ0013646001						
,	( ) -	brent.mcglothin@austin.utexas.edu				
ber 43. Ext./Code	44. Fax Number			ne kesinden alden annan andre delen andre delen del		
: Authorized	Signature					
The University of Texas at Aust	in	Job Title:	Director of Environment	Director of Environmental Health and Safety		
Irezama Anderson			Phone:	(512) 471- <b>3511</b>		
0.4.21	a 2		Date:	5/2/2025		
	Review Air  Storm Water  Wastewater  WQ0013646001  W: Preparer Interpretation of the entity specified in State of the entity of Texas at Australies and entity of Texas at Australie	Coss   Coss	Asste   Review Air   Storm Water   122059, 122094   1:	Asseriate   Associate Director Env. Preparer Information		

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Flow Diagram



McDonald Observatory Lower Plant Permit No. WQ0013646001 Flow Diagram



The University of Texas at Austin
Environmental Health & Safety

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

Prepared: 06/05/09

#### **Design Parameters**

#### Permitted Flows:

Average Daily Flow =	0.015 mgd	=	10 gpm (Qavg)
Peak Factor =	4.00		
2-hour Peak Flow =	0.06 mgd	=	42 gpm (Qpk)

#### Influent Waste Strength:

CBOD5 =	250  mg/l =	31 ppd
TSS =	250  mg/l =	31 ppd
NH3-N =	50  mg/l =	6 ppd

#### Effluent Limitations:

CBOD5 =	20 mg/l
TSS =	20 mg/l
D.O. =	2 ma/l

#### **Process Description**

The treatment process will include preliminary treatment (Energy Dissipation via Grit Removal and Screening), Enhanced Secondary Treatment (Extended Aeration and Clarification) and Disinfection. Flow metering will be performed following the final treatment unit. Process sensors for aeration dissolved oxygen and mixed liquor suspended solids will be included. The existing plant shall be modified to provide aerobic digestion and chlorine contact.

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#### **Extended Aeration Wastewater Plant**

#### **Preliminary Design Report**

Project: Wastewater Treatment Plant (0.015 mgd)

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### **Process Aeration**

#### Process Criteria

Organic Loading = 15 lbs BOD5/1,000 cf (Extended Aeration)

Oxygen Requirement = 1.5 lbs/lb BOD5 4.6 lbs/lb NH3 - N

#### Volume Required

Influent BOD5 = 31 ppd Minimum Volume = 2.085 cf

#### **Basin Dimensions**

Number of Basins = 1
Sidewater Depth = 10.50 ft
Basin Length = 20.00 ft
Basin Width = 10.00 ft
Actual Basin Volume = 2,100 cf

#### Actual Loading

Organic Loading = 15 lbs BOD5/1,000 cf

#### Oxygen Requirement

Carbonaceous Oxygen = 47 lbs/day Nitrogenous Oxygen = 29 lbs/day Total Actual Oxygen = 76 lbs/day

AOR/SOR = 0.55

#### Airflow Requirement

Clean Water Transfer = 7.00% Required Airflow = 99 scfm

#### Aeration System

Number of Diffusers = 8

Airflow per Diffuser = 12.3 scfm/diffuser

Diffuser Submergence = 10.00 ft

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McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### **Secondary Clarification**

#### Process Criteria

Surface Loading = 450 gpd/sf @ average flow

900 gpd/sf @ peak flow

Detention Time = 4.00 hrs @ average flow

2.00 hrs @ peak flow

R.A.S. Rate = 150%

#### **Basin Requirements**

@ Average Flow = 33 sf

334 cf

@ Peak Flow = 67 sf

668 cf

Number of Basins = 1

Minimum Diameter = 9 ft

#### **Basin Dimensions**

Basin Diameter = 10 ft

Sidewater Depth = 9.00 ft Actual Surface Area = 79 sf

Actual Volume = 707 cf

#### Actual Surface Loading

@ Average Flow = 191 gpd/sf

@ Peak Flow = 764 gpd/sf

#### **Actual Detention Time**

@ Average Flow = 8.46 hrs @ Peak Flow = 2.11 hrs

Page 3 of 6 6/5/2009

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### Disinfection

#### Process Criteria

Detention Time = 20 min @ peak flow Airflow = 25 scfm/1,000 cf

#### Volume Required

Peak Flow = 42 gpm Minimum Volume = 111 cf

#### **Basin Dimensions**

Number of Basins =

Sidewater Depth = 3.00 ft @ peak flow

 $\begin{array}{lll} \text{Basin Length} = & 8.00 \text{ ft} \\ \text{Basin Width} = & 8.00 \text{ ft} \\ \text{Actual Basin Volume} = & 192 \text{ cf} \end{array}$ 

#### Aeration System

Airflow = 5 scfm

Number of Diffusers = 4

Airflow per Diffuser = 1.2 scfm/diffuser

Diffuser Submergence = 2.25 ft

#### Chemical Addition

Chemical to be added = Calcium Hypochlorite Tablets

Combined chlorine dose = 8 mg/L Required free chlorine residual = 1 mg/L Total chlorine dose = 9 mg/L

Percent weight available chlorine = 70.0%

Calcium Hypochlorite dose = 12.9 mg/L

Calcium Hypochlorite mass loading = 1.6 lb/day 100% solution

Calcium Hypochlorite % solution by weight = 99.5% tablets

Calcium Hypochlorite design mass loading = 2 lb/day

Calcium Hypochlorite tablet loading = 5 tablets/day

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McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### **Solids Handling**

#### Process Criteria

Sludge Production = 0.65 lbs sludge/lb BOD5

0.30 lbs sludge/lb TSS

W.A.S. Concentration = 0.75%
Digester Concentration = 1.50%
Sludge Potentian Time = 60

Sludge Retention Time = 60 daysMin. Digester Temperature = 20 °C

Oxygen Requirement = 2.0 lbs/lb VSR
Airflow = 30 scfm/1,000 cf
TCEQ Volume Required = 20 cf/lb BOD5

#### W.A.S. Calculations

Influent BOD5 = 31 lbs/day
Influent TSS = 31 lbs/day
Waste Sludge = 30 lbs/day
Volatile Fraction = 0.68 (estimated)
Temperature x S.R.T. = 1,200 °C x days

Volatile Solids Reduction = 49%

#### Volume Required

Sludge Mass = 1,189 lbs @ 60 days Minimum Volume = 1,270 cf @ 1.50%

TCEQ Minimum Volume = 626 cf

#### **Basin Dimensions**

Number of Basins = 1
Sidewater Depth = 9.00 ft
Basin Length = 19.00 ft
Basin Width = 8.00 ft
Actual Basin Volume = 1,368 cf

Page 5 of 6 6/5/2009

#### **Extended Aeration Wastewater Plant**

#### **Preliminary Design Report**

Project: Wastewater Treatment Plant (0.015 mgd)

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### **Aeration Calculations**

Oxygen Required = 20 lbs/day

AOR/SOR = 0.55
Clean Water Transfer = 7.00%
Required Airflow = 21 scfm
Minimum Airflow = 41 scfm

#### Aeration System

Number of Diffusers = 8

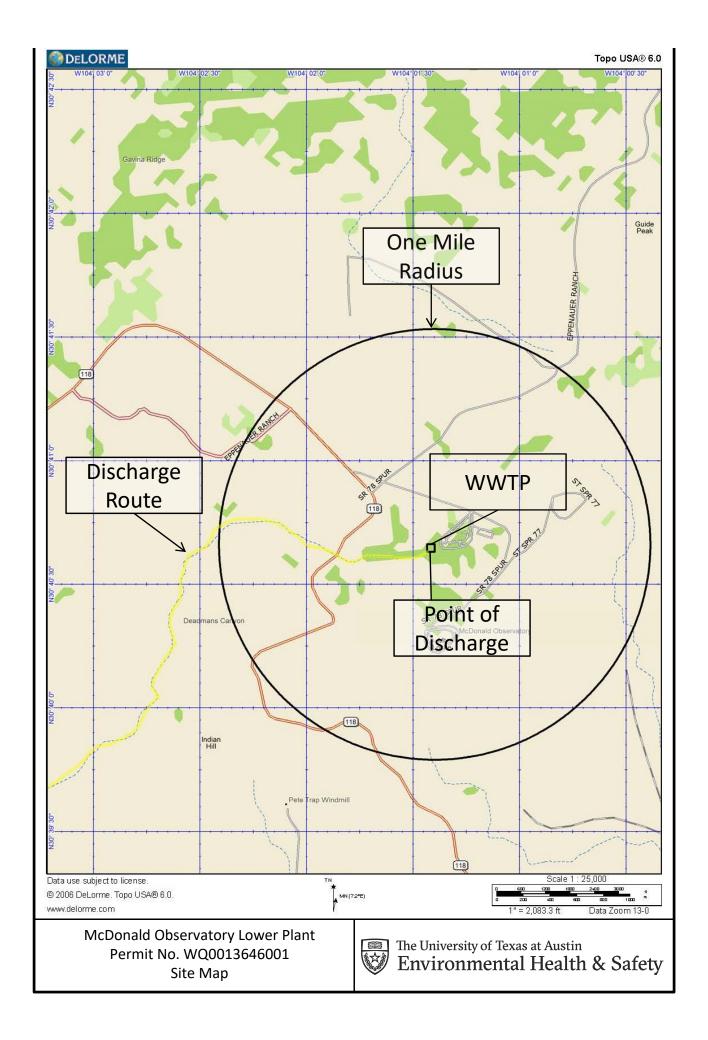
Airflow per Diffuser = 5.1 scfm/diffuser

Diffuser Submergence = 8.50 ft

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Cito Man
Site Map



## Attachment F

Supplemental Permit Information Form

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

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

	CEQ USE ONLY: oplication type:RenewalMajor AmendmentMinor AmendmentNew
	unty: Segment Number:
	lmin Complete Date:
	ency Receiving SPIF:
_	Texas Historical Commission U.S. Fish and Wildlife
	Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This	s form applies to TPDES permit applications only. (Instructions, Page 53)
our is ne	aplete this form as a separate document. TCEQ will mail a copy to each agency as required by agreement with EPA. If any of the items are not completely addressed or further information eeded, we will contact you to provide the information before issuing the permit. Address item completely.
atta appl com may	not refer to your response to any item in the permit application form. Provide each chment for this form separately from the Administrative Report of the application. The lication will not be declared administratively complete without this SPIF form being applicated in its entirety including all attachments. Questions or comments concerning this form be directed to the Water Quality Division's Application Review and Processing Team by all at

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
	Prefix (Mr., Ms., Miss): Mr.
	First and Last Name: <u>Brent McGlothin</u>
	Credential (P.E, P.G., Ph.D., etc.):
	Title: <u>Associate Director Environmental Programs</u>
	Mailing Address: P.O. Box 303513
	City, State, Zip Code: <u>Austin, Texas 78703</u>
	Phone No.: <u>(512) 471-2039</u> Ext.: Fax No.:
	E-mail Address: brent.mcglothin@austin.utexas.edu
2.	List the county in which the facility is located: <u>Jeff Davis</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	<u>The University of Texas at Austin</u>
4.	Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
	From the facility to Salcido Canyon, thence to a small impoundment, thence to Salcido Creek, thence to Tuly Canyon, thence to Limpia Creek, thence to Barilla Draw, thence to Lake Toyah, thence to Toyah Creek, thence to Upper Pecos River in Segment No. 2311 of the Rio Grande Basin.
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
	Provide original photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Check all that apply.
	☐ Proposed access roads, utility lines, construction easements
	☐ Visual effects that could damage or detract from a historic property's integrity
	☐ Vibration effects during construction or as a result of project design
	☐ Additional phases of development that are planned for the future
	☐ Sealing caves, fractures, sinkholes, other karst features

		Disturbance of vegetation or wetlands
1.		oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features):
	N/A	
2.		be existing disturbances, vegetation, and land use:
	N/A	
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.		nstruction dates of all buildings and structures on the property:
	<u>N/A</u>	
4.	Provide	e a brief history of the property, and name of the architect/builder, if known.
	N/A	



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

# Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

Applicants should use this template to develop a plain language summary of your facility and application as required by Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H. You may modify the template as necessary to accurately describe your facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how you will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the highlighted areas below to describe your facility and application in plain language. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements. After filling in the information for your facility delete these instructions.

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

## ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

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

The University of Texas at Austin (CN601097413) operates McDonald Observatory Lower Wastewater Treatment Plant (RN101702918), a Domestic Wastewater Treatment Plant. The facility is located at 82 Mount Locke Road, in Fort Davis, Jeff Davis County, Texas 79734. This application is for a renewal to dispose a daily average flow of 15,000 gallons per day of treated domestic wastewater via an outfall from the facility to Salcido Canyon.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ( $CBOD_5$ ), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Domestic Wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, an aeration basin, clarifier, sludge pumps, and a chlorine contact chamber.

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

#### AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /AGUAS PLUVIALES

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

1. Introduzca el nombre del solicitante aquí (2. Introduzca el número de cliente aquí (es decir, CN6#######).) 3. Elija del menú desplegable 4. Introduzca el nombre de la instalación aquí 5. Introduzca el número de entidad regulada aquí (es decir, RN1######), 6. Elija del menú desplegable 7. Introduzca la descripción de la instalación aquí. La instalación 8. Elija del menú desplegable. ubicada en 9. Introduzca la ubicación aquí, en 10. Introduzca el nombre de la ciudad aquí, Condado de 11. Introduzca el nombre del condado aquí, Texas 12. Introduzca el código postal aquí. 13. Introduzca el resumen de la petición de solicitud aquí. << Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan 14. Liste todos los contaminantes esperados aquí. 15. Introduzca los tipos de aguas residuales descargadas aquí. 16. Elija del menú desplegable tratado por 17. Introduzca una descripción del tratamiento de aguas residuales utilizado en la instalación aquí.

#### **INSTRUCTIONS**

- 1. Enter the name of applicant in this section. The applicant name should match the name associated with the customer number.
- 2. Enter the Customer Number in this section. Each Individual or Organization is issued a unique 11-digit identification number called a CN (e.g. CN123456789).
- 3. Choose "operates" in this section for existing facility applications or choose "proposes to operate" for new facility applications.
- 4. Enter the name of the facility in this section. The facility name should match the name associated with the regulated entity number.
- 5. Enter the Regulated Entity number in this section. Each site location is issued a unique 11-digit identification number called an RN (e.g. RN123456789).
- 6. Choose the appropriate article (a or an) to complete the sentence.
- 7. Enter a description of the facility in this section. For example: steam electric generating facility, nitrogenous fertilizer manufacturing facility, etc.
- 8. Choose "is" for an existing facility or "will be" for a new facility.
- 9. Enter the location of the facility in this section.
- 10. Enter the City nearest the facility in this section.
- 11. Enter the County nearest the facility in this section.
- 12. Enter the zip code for the facility address in this section.
- 13. Enter a summary of the application request in this section. For example: renewal to discharge 25,000 gallons per day of treated domestic wastewater, new application to discharge process wastewater and stormwater on an intermittent and flow-variable basis, or major amendment to reduce monitoring frequency for pH, etc. If more than one outfall is included in the application, provide applicable information for each individual outfall.
- 14. List all pollutants expected in the discharge from this facility in this section. If applicable, refer to the pollutants from any federal numeric effluent limitations that apply to your facility.
- 15. Enter the discharge types from your facility in this section (e.g., stormwater, process wastewater, once through cooling water, etc.)
- 16. Choose the appropriate verb tense to complete the sentence.
- 17. Enter a description of the wastewater treatment used at your facility. Include a description of each process, starting with initial treatment and finishing with the outfall/point of disposal. Use additional lines for individual discharge types if necessary.

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <a href="https://www.wq-arteq.texas.gov">wq-ARPTeam@tceq.texas.gov</a> or by phone at (512) 239-4671.

#### **Example 1: Industrial Wastewater TPDES Application (ENGLISH)**

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

ABC Corporation (CN600000000) operates the Starr Power Station (RN10000000000), a two-unit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

This application is for a renewal to discharge 870,000,000 gallons per day of once through cooling water, auxiliary cooling water, and also authorizes the following waste streams monitored inside the facility (internal outfalls) before it is mixed with the other wastewaters authorized for discharge via main Outfall 001, referred to as "previously monitored effluents" (low-volume wastewater, metal-cleaning waste, and stormwater (from diked oil storage area yards and storm drains)) via Outfall 001. Low-volume waste sources, metal-cleaning waste, and stormwater drains on a continuous and flow-variable basis via internal Outfall 101.

The discharge of once through cooling water via Outfall 001 and low-volume waste and metal-cleaning waste via Outfall 101 from this facility is subject to federal effluent limitation guidelines at 40 CFR Part 423. The pollutants expected from these discharges based on 40 CFR Part 423 are: free available chlorine, total residual chlorine, total suspended solids, oil and grease, total iron, total copper, and pH. Temperature is also expected from these discharges. Additional potential pollutants are included in the Industrial Wastewater Application Technical Report, Worksheet 2.0.

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN600000000, PWS 00000) supplies the facility's potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

Low-volume wastewater from blowdown of boiler Units 1 and 2 and metal-cleaning wastes receive no treatment prior to discharge via Outfall 101. Plant floor and equipment drains and stormwater runoff from diked oil storage areas, yards, and storm drains are routed through an oil and water separator prior to discharge via Outfall 101. Domestic wastewater, blowdown, and backwash water from the service water filter, clarifier, and sand filter are routed to the Starr Creek Domestic Sewage Treatment Plant, TPDES Permit No. WQ0010000001, for treatment and disposal. Metal-cleaning waste from equipment cleaning is generally disposed of off-site.

#### **Example 2: Domestic Wastewater TPDES Renewal application**

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.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to discharge at an annual average flow of 1,200,000 gallons per day of treated domestic wastewater via Outfalls 001 and 002.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>3</sub>-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

#### **Example 3: Domestic Wastewater TPDES New Application**

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.

The City of Texas (CN000000000) proposes to operate the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

This application is for a new application to discharge at a daily average flow of 200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>3</sub>-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

#### Example 4: Domestic Wastewater TLAP Renewal application

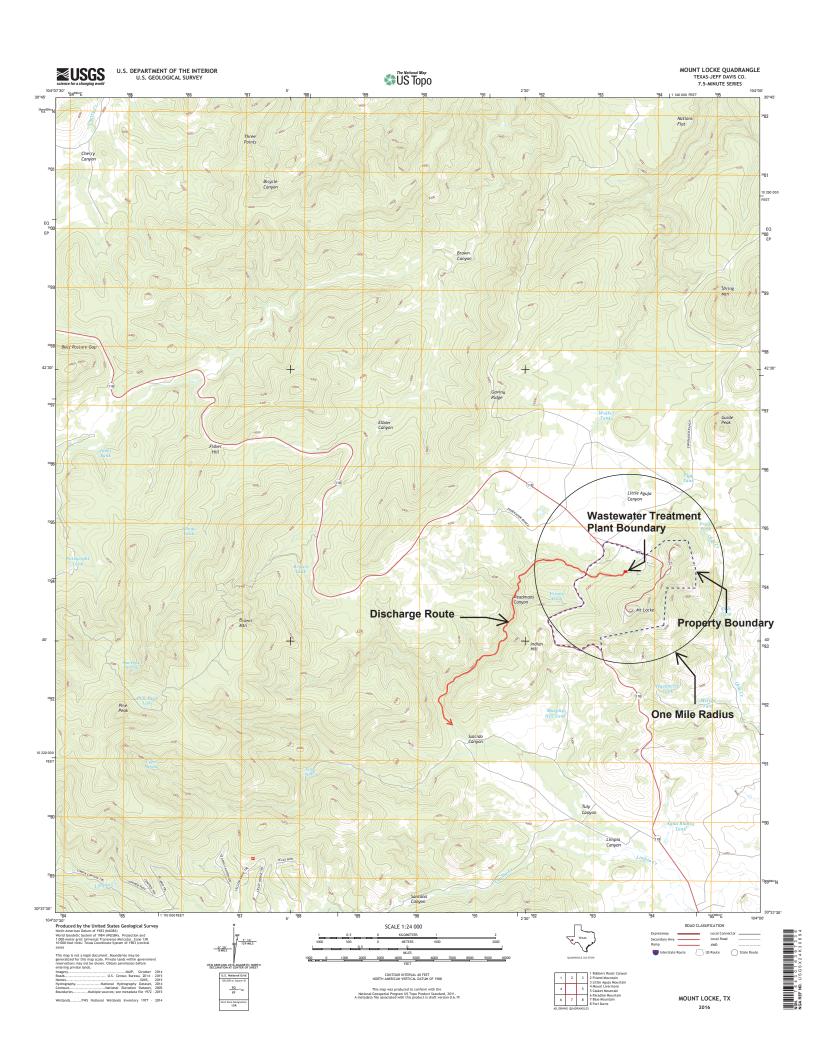
The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application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

of the permit application.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to dispose a daily average flow not to exceed 76,500 gallons per day of treated domestic wastewater via public access subsurface drip irrigation system with a minimum area of 32 acres. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.



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

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

	CEQ USE ONLY: oplication type:RenewalMajor AmendmentMinor AmendmentNew
	unty: Segment Number:
	lmin Complete Date:
	ency Receiving SPIF:
_	Texas Historical Commission U.S. Fish and Wildlife
	Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This	s form applies to TPDES permit applications only. (Instructions, Page 53)
our is ne	aplete this form as a separate document. TCEQ will mail a copy to each agency as required by agreement with EPA. If any of the items are not completely addressed or further information eeded, we will contact you to provide the information before issuing the permit. Address item completely.
atta appl com may	not refer to your response to any item in the permit application form. Provide each chment for this form separately from the Administrative Report of the application. The lication will not be declared administratively complete without this SPIF form being applicated in its entirety including all attachments. Questions or comments concerning this form be directed to the Water Quality Division's Application Review and Processing Team by all at

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
	Prefix (Mr., Ms., Miss): Mr.
	First and Last Name: <u>Brent McGlothin</u>
	Credential (P.E, P.G., Ph.D., etc.):
	Title: <u>Associate Director Environmental Programs</u>
	Mailing Address: P.O. Box 303513
	City, State, Zip Code: <u>Austin, Texas 78703</u>
	Phone No.: <u>(512) 471-2039</u> Ext.: Fax No.:
	E-mail Address: brent.mcglothin@austin.utexas.edu
2.	List the county in which the facility is located: <u>Jeff Davis</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	<u>The University of Texas at Austin</u>
4.	Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
	From the facility to Salcido Canyon, thence to a small impoundment, thence to Salcido Creek, thence to Tuly Canyon, thence to Limpia Creek, thence to Barilla Draw, thence to Lake Toyah, thence to Toyah Creek, thence to Upper Pecos River in Segment No. 2311 of the Rio Grande Basin.
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
	Provide original photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Check all that apply.
	☐ Proposed access roads, utility lines, construction easements
	☐ Visual effects that could damage or detract from a historic property's integrity
	☐ Vibration effects during construction or as a result of project design
	☐ Additional phases of development that are planned for the future
	☐ Sealing caves, fractures, sinkholes, other karst features

		Disturbance of vegetation or wetlands
1.		oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features):
	N/A	
2.		be existing disturbances, vegetation, and land use:
	N/A	
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.		nstruction dates of all buildings and structures on the property:
	<u>N/A</u>	
4.	Provide	e a brief history of the property, and name of the architect/builder, if known.
	N/A	

# THI THOMMENTAL OUT IN

#### 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): N/A

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

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

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

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

#### C. Final Phase

Design Flow (MGD): <u>0.015</u>

2-Hr Peak Flow (MGD): <u>o.o6</u>

Estimated construction start date: March 2010

Estimated waste disposal start date: October 2010

#### **D.** Current Operating Phase

Provide the startup date of the facility: August 1971

## 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 - The effluent passes through a bar screen to the aeration basin then the clarifier. Clarifier water is then sent to the chlorine contact prior to discharge through the flowmeter. Sludge is sent from the clarifier to the aeration tank, then to drying beds, and then transported offsite. Future Minor Modification (Date TBD) - modification to the system will include replacing the existing chlorine contact system with a new gas chlorine system.

#### **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)
Bar Screen	1	1'2" L x 11' W x 1'6" H
Aeration Basin	1	1'2" L x 11' W x 1'6" H
Clarifier	1	6' L x 8' W x 10'6" H
Sludge Holding Tank	1	4' L x 8' W x 10'6" H
Chlorine Contact Tank	1	2' L x 8' W x 4' H
Gas Chlorine System	1	~ 2' L x 8' W x 4' H
Sludge Drying Beds	2	18' L x 8' W x 1' H

#### C. Process Flow Diagram

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

Attachment: **D** 

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

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

Latitude: 30°40'37.84" N
Longitude: 104°1'27.31" W

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

Latitude: N/ALongitude: N/A

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

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

McDonald Observatory, a Un	iversity of Texas resear	ch facility.	
Collection System Information 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 Serve
McDonald Observatory Collection System	The University of Texas at Austin	Publicly Owned	95
		Choose an item.	
		Choose an item.	
		Choose an item.	
Is the application for a rene  Yes No  If yes, does the existing per years of being authorized by	rmit contain a phase	_	-
☐ Yes ☐ No	y the rele		
If yes, provide a detailed di Failure to provide sufficien recommending denial of th	nt justification may	result in the Executive	
N <u>/A</u>			

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

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

Attachment:  $\underline{\mathbf{E}}$ 

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 ?	yes, provide a brief description of the closure and the date of plan approval.
N	T/A
Se	ection 6. Permit Specific Requirements (Instructions Page 44)
	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: 1971
	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. <b>Provide a copy of an approval letter from the TCEQ, if applicable</b> .
	None
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.
	None

	su	bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require building b
		□ 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> .
	N	one
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.
	<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.
		N/A
	<i>3.</i>	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		<b>If No</b> , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

C. Other actions required by the current permit

		Describe the method of grit disposal.
		N/A
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		N/A
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	<i>3.</i>	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:		
	N/A		
<b>4.</b>	Existing coverage in individual permit		
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?		
	□ Yes ⊠ No		
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.		
	N/A		
5.	Zero stormwater discharge		
	Do you intend to have no discharge of stormwater via use of evaporation or other means?		
	□ Yes ⊠ No		
	If yes, explain below then skip to Subsection F. Other Wastes Received.		
	N/A		
	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.		
<b>5.</b>	Request for coverage in individual permit		
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?		
	□ Yes ⊠ No		
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or		

discharge it via a separate dedicated stormwater outfall. Please also indicate if you

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y <u>N/</u>	ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\mathbf{A}}$
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 $BOD_5$ concentration of the sludge, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	<i>2.</i>	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

	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.
	N/A
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
	N/A
Socti	on 7. Pollutant Analysis of Treated Effluent (Instructions Page
secu	49)
Is the f	facility in operation?
$\boxtimes$	Yes D No
<b>If no</b> , t	this section is not applicable. Proceed to Section 8.

**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

**applicable for a minor amendment without renewal.** See the instructions for guidance. Note: The sample date must be within 1 year of application submission.

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** 

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l		1.54	1	Grab	2/19/2025
Total Suspended Solids, mg/l		4.67	1	Grab	2/19/2025
Ammonia Nitrogen, mg/l		ND	1	Grab	2/19/2025
Nitrate Nitrogen, mg/l		30.6	1	Grab	2/19/2025
Total Kjeldahl Nitrogen, mg/l		1.45	1	Grab	2/19/2025
Sulfate, mg/l		17.8	1	Grab	2/19/2025
Chloride, mg/l		33.9	1	Grab	2/19/2025
Total Phosphorus, mg/l		4.44	1	Grab	2/19/2025
pH, standard units		7.2	1	Grab	2/19/2025
Dissolved Oxygen*, mg/l		3.6	1	Grab	2/19/2025
Chlorine Residual, mg/l		3.3	1	Grab	2/19/2025
E.coli (CFU/100ml) freshwater		<1	1	Grab	2/19/2025
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l		393	1	Grab	2/19/2025
Electrical Conductivity, µmohs/cm, †		542	1	Grab	2/19/2025
Oil & Grease, mg/l		<5.00	1	Grab	2/19/2025
Alkalinity (CaCO <sub>3</sub> )*, mg/l		46.6	1	Grab	2/19/2025

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

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

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

# Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: <u>Danny Spencer</u>

Facility Operator's License Classification and Level: Class C Wastewater Operator

Facility Operator's License Number: WW0051887

<sup>†</sup>TLAP permits only

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

WW	1P'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)
ww	TP's Sewage Sludge or Biosolids Treatment Process
Che	ck all that apply. See instructions for guidance.
	Aerobic Digestion
	Air Drying (or sludge drying beds)
	Lower Temperature Composting
	Lime Stabilization
	Higher Temperature Composting
	Heat Drying
	Thermophilic Aerobic Digestion
	Beta Ray Irradiation
	Gamma Ray Irradiation
	Pasteurization
	Preliminary Operation (e.g. grinding, de-gritting, blending)
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
	Sludge Lagoon
	Temporary Storage (< 2 years)
	Long Term Storage (>= 2 years)
	Methane or Biogas Recovery
$\boxtimes$	Other Treatment Process: Offsite Landfill

### C. Sewage Sludge or Biosolids Management

B.

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

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

#### **Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk	1.2	N/A: Disposal in Landfill	N/A: Disposal in Landfill
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): N/A

### D. Disposal site

Disposal site name: <u>City of Alpine Landfill</u>
TCEQ permit or registration number: <u>2197</u>
County where disposal site is located: Brewster

### E. Transportation method

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

Name of the hauler: <u>Texas Disposal Systems Alpine</u>

Hauler registration number: <u>2123</u>

Sludge is transported as a:

Liquid □	semi-liquid □	semi-solid □	solid $\boxtimes$

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

#### A. Beneficial use authorization

Does the existing permit include authorizat	ion for land applicati	on of biosolids for
beneficial use?		

□ Yes ⊠ No

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

□ Yes □ No

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

		ies 🗆 No				
B. S	udge	processing authorization				
		he existing permit include authorization fo e or disposal options?	r an	y of the	follov	ving sludge processing,
	Slu	dge Composting		Yes	$\boxtimes$	No
	Mar	rketing and Distribution of Biosolids		Yes	$\boxtimes$	No
	Slu	dge Surface Disposal or Sludge Monofill		Yes	$\boxtimes$	No
	Ten	nporary storage in sludge lagoons		Yes	$\boxtimes$	No
aı	uthor	to any of the above sludge options and the ization, is the completed <b>Domestic Wastev</b> ical Report (TCEQ Form No. 10056) attach	vate	r Permit	Appl	lication: Sewage Sludge
		Yes □ No				
Seci	ion	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	e 53)
		facility include sewage sludge lagoons?	CI GI	ctions	- <sup>u</sup> b	
		, 8 8 8				
If yes	s, con	nplete the remainder of this section. If no, p	proc	eed to S	ection	12.
A. L	ocatio	on information				
		llowing maps are required to be submitted e the Attachment Number.	as p	art of th	е арр	lication. For each map,
	•	Original General Highway (County) Map:				
		Attachment: <u>N/A</u>				
	•	USDA Natural Resources Conservation Serv	vice :	Soil Map	:	
		Attachment: <u>N/A</u>				
		Federal Emergency Management Map:				
		Attachment: <u>N/A</u>				
		Site map:				
D		Attachment: N/A	da <b>t</b>	مأه منماهن	م ام حم	on area Charleall that
Discuss in a description if any of the following exist within the lagoon area. Check all that apply.						
		Overlap a designated 100-year frequency	floo	d plain		
		Soils with flooding classification				
		Overlap an unstable area				
		Wetlands				
		Located less than 60 meters from a fault				
		None of the above				
	Δtt	achment: N/A				

	the protective measures to be utilized including type and size of protective structures:
	N/A
B.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: <u>N/A</u>
	Total Kjeldahl Nitrogen, mg/kg: <u>N/A</u>
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>N/A</u>
	Phosphorus, mg/kg: <u>N/A</u>
	Potassium, mg/kg: <u>N/A</u>
	pH, standard units: <u>N/A</u>
	Ammonia Nitrogen mg/kg: <u>N/A</u>
	Arsenic: <u>N/A</u>
	Cadmium: <u>N/A</u>
	Chromium: <u>N/A</u>
	Copper: <u>N/A</u>
	Lead: <u>N/A</u>
	Mercury: <u>N/A</u>
	Molybdenum: <u>N/A</u>
	Nickel: <u>N/A</u>
	Selenium: <u>N/A</u>
	Zinc: <u>N/A</u>
	Total PCBs: <u>N/A</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): $N/A$
	Total dry tons stored in the lagoons(s) per 365-day period: $N/A$
	Total dry tons stored in the lagoons(s) over the life of the unit: $N/A$
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

	n yes	, describe the liner below. Please note that a liner is required.
	N/A	
D.	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attacl	h the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: N/A
	•	Copy of the closure plan
		Attachment: N/A
	•	Copy of deed recordation for the site
		Attachment: $N/A$
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: N/A
		Description of the method of controlling infiltration of groundwater and surface
	•	water from entering the site
		Attachment: N/A
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: N/A
E.	Groui	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
	If gro	undwater monitoring data are available, provide a copy. Provide a profile of soil
	types	encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: N/A

# 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:
N/A
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
<b>If yes</b> to either question, provide a brief summary of the enforcement, the implementati schedule, and the current status:
N/A

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

#### A. RCRA hazardous wastes

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

Yes	$\boxtimes$	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: N/A

# 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: Mr. John Salsman

Title: Executive Director of Operational Safety & Compliance

Signature:

Date:

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

## 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. Section 4. **Description of Immediate Receiving Waters (Instructions Page 63)** Name of the immediate receiving waters: Salcido Canyon A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh П Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Normally dry ravine, ravine contains water only during storm events **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area downstream of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners $\boxtimes$ Personal observation Other, specify: Click to enter text.

		e names of all perennial str tream of the discharge poin		n the receiving water within three miles
	No per	rennial streams within three m	niles downstrea	am.
D.	Downs	stream characteristics		
		receiving water characteris rge (e.g., natural or man-ma	_	vithin three miles downstream of the nds, reservoirs, etc.)?
		Yes 🗵 No		
	If yes,	discuss how.		
	N/A			
Ε.	Norma	l dry weather characterist	ics	
	Provid	e general observations of th	e water body	during normal dry weather conditions.
	Ravino		ption of the pe	ermitted discharge during dry weather
	Date a	nd time of observation:		
	Was th	e water body influenced by	stormwater	runoff during observations?
		Yes ⊠ No		
Se	ection	5. General Charact Page 65)	eristics of	the Waterbody (Instructions
A.	Upstre	am influences		
		mmediate receiving water unced by any of the following		he discharge or proposed discharge site nat apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks	$\boxtimes$	Other(s), specify: <u>None</u>

C. Downstream perennial confluences

#### **B.** Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Park activities $\boxtimes$ Other(s), specify: None C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored or turbid

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

dumping areas; water discolored

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

# Section 1. All POTWs (Instructions Page 87)

#### A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

#### B. Treatment plant interference

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

□ Yes ⊠ No

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

N/A

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

C. Treatment plant pass through

	en any <b>non-substantia</b> have not been submitt					
	□ Yes ⊠ No					
	If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.					
N/A						
C. Effluent para	meters above the MAI	L				
monitoring du	), list all parameters muring the last three yea	ırs. Submit an				
Pollutant	Concentration	MAL	Units	Date		
D. Industrial use	er interruptions					
-	CIU, or other IU caused or pass throughs) at yo		, _	•		
□ Yes	⊠ No					
	<b>Yes</b> , identify the industry, describe each episode, including dates, duration, description f the problems, and probable pollutants.					
N/A						

B. Non-substantial modifications

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

A. General information

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

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
	<b>If subject to categorical pretreatment standards</b> , indicate the applicable category and subcategory for each categorical process.
	Category: Subcategories: <u>N/A</u>
	Click or tap here to enter text. <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</u>
	Category: <u>N/A</u>
	Subcategories: <u>N/A</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
	<b>If yes</b> , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
	N/A

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

Prepared: 06/05/09

## **Design Parameters**

#### Permitted Flows:

Average Daily Flow =	0.015 mgd	=	10 gpm (Qavg)
Peak Factor =	4.00		
2-hour Peak Flow =	0.06 mgd	=	42 gpm (Qpk)

#### Influent Waste Strength:

CBOD5 =	250  mg/l =	31 ppd
TSS =	250  mg/l =	31 ppd
NH3-N =	50  mg/l =	6 ppd

#### Effluent Limitations:

CBOD5 =	20 mg/l
TSS =	20 mg/l
D.O. =	2 ma/l

# **Process Description**

The treatment process will include preliminary treatment (Energy Dissipation via Grit Removal and Screening), Enhanced Secondary Treatment (Extended Aeration and Clarification) and Disinfection. Flow metering will be performed following the final treatment unit. Process sensors for aeration dissolved oxygen and mixed liquor suspended solids will be included. The existing plant shall be modified to provide aerobic digestion and chlorine contact.

Page 1 of 6 6/5/2009

### **Extended Aeration Wastewater Plant**

# **Preliminary Design Report**

Project: Wastewater Treatment Plant (0.015 mgd)

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### **Process Aeration**

#### Process Criteria

Organic Loading = 15 lbs BOD5/1,000 cf (Extended Aeration)

Oxygen Requirement = 1.5 lbs/lb BOD5 4.6 lbs/lb NH3 - N

#### Volume Required

Influent BOD5 = 31 ppd Minimum Volume = 2.085 cf

#### **Basin Dimensions**

Number of Basins = 1
Sidewater Depth = 10.50 ft
Basin Length = 20.00 ft
Basin Width = 10.00 ft
Actual Basin Volume = 2,100 cf

#### Actual Loading

Organic Loading = 15 lbs BOD5/1,000 cf

#### Oxygen Requirement

Carbonaceous Oxygen = 47 lbs/day Nitrogenous Oxygen = 29 lbs/day Total Actual Oxygen = 76 lbs/day

AOR/SOR = 0.55

#### Airflow Requirement

Clean Water Transfer = 7.00% Required Airflow = 99 scfm

#### Aeration System

Number of Diffusers = 8

Airflow per Diffuser = 12.3 scfm/diffuser

Diffuser Submergence = 10.00 ft

Page 2 of 6 6/5/2009

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

# **Secondary Clarification**

#### Process Criteria

Surface Loading = 450 gpd/sf @ average flow

900 gpd/sf @ peak flow

Detention Time = 4.00 hrs @ average flow

2.00 hrs @ peak flow

R.A.S. Rate = 150%

#### **Basin Requirements**

@ Average Flow = 33 sf

334 cf

@ Peak Flow = 67 sf

668 cf

Number of Basins = 1

Minimum Diameter = 9 ft

#### **Basin Dimensions**

Basin Diameter = 10 ft

Sidewater Depth = 9.00 ft Actual Surface Area = 79 sf

Actual Volume = 707 cf

#### Actual Surface Loading

@ Average Flow = 191 gpd/sf

@ Peak Flow = 764 gpd/sf

#### **Actual Detention Time**

@ Average Flow = 8.46 hrs @ Peak Flow = 2.11 hrs

Page 3 of 6 6/5/2009

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### Disinfection

#### Process Criteria

Detention Time = 20 min @ peak flow Airflow = 25 scfm/1,000 cf

#### Volume Required

Peak Flow = 42 gpm Minimum Volume = 111 cf

#### **Basin Dimensions**

Number of Basins =

Sidewater Depth = 3.00 ft @ peak flow

 $\begin{array}{lll} \text{Basin Length} = & 8.00 \text{ ft} \\ \text{Basin Width} = & 8.00 \text{ ft} \\ \text{Actual Basin Volume} = & 192 \text{ cf} \end{array}$ 

#### Aeration System

Airflow = 5 scfm

Number of Diffusers = 4

Airflow per Diffuser = 1.2 scfm/diffuser

Diffuser Submergence = 2.25 ft

#### Chemical Addition

Chemical to be added = Calcium Hypochlorite Tablets

Combined chlorine dose = 8 mg/L Required free chlorine residual = 1 mg/L Total chlorine dose = 9 mg/L

Percent weight available chlorine = 70.0%

Calcium Hypochlorite dose = 12.9 mg/L

Calcium Hypochlorite mass loading = 1.6 lb/day 100% solution

Calcium Hypochlorite % solution by weight = 99.5% tablets

Calcium Hypochlorite design mass loading = 2 lb/day

Calcium Hypochlorite tablet loading = 5 tablets/day

Page 4 of 6 6/5/2009

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

## **Solids Handling**

#### Process Criteria

Sludge Production = 0.65 lbs sludge/lb BOD5

0.30 lbs sludge/lb TSS

W.A.S. Concentration = 0.75%
Digester Concentration = 1.50%
Sludge Potentian Time = 60

Sludge Retention Time = 60 daysMin. Digester Temperature = 20 °C

Oxygen Requirement = 2.0 lbs/lb VSR
Airflow = 30 scfm/1,000 cf
TCEQ Volume Required = 20 cf/lb BOD5

#### W.A.S. Calculations

Influent BOD5 = 31 lbs/day
Influent TSS = 31 lbs/day
Waste Sludge = 30 lbs/day
Volatile Fraction = 0.68 (estimated)
Temperature x S.R.T. = 1,200 °C x days

Volatile Solids Reduction = 49%

#### Volume Required

Sludge Mass = 1,189 lbs @ 60 days Minimum Volume = 1,270 cf @ 1.50%

TCEQ Minimum Volume = 626 cf

#### **Basin Dimensions**

Number of Basins = 1
Sidewater Depth = 9.00 ft
Basin Length = 19.00 ft
Basin Width = 8.00 ft
Actual Basin Volume = 1,368 cf

Page 5 of 6 6/5/2009

### **Extended Aeration Wastewater Plant**

## **Preliminary Design Report**

Project: Wastewater Treatment Plant (0.015 mgd)

McDonald Observatory WWTP

Fort Davis, TX

Engineer: Collen Brownlow, PE

**AECOM** 

8005 Outer Circle Road Brooks City-Base, TX 78235

#### **Aeration Calculations**

Oxygen Required = 20 lbs/day

AOR/SOR = 0.55
Clean Water Transfer = 7.00%
Required Airflow = 21 scfm
Minimum Airflow = 41 scfm

#### Aeration System

Number of Diffusers = 8

Airflow per Diffuser = 5.1 scfm/diffuser

Diffuser Submergence = 8.50 ft

Page 6 of 6 6/5/2009

# McDonald Observatory Buildings Older Than 50 Years Photographic Log





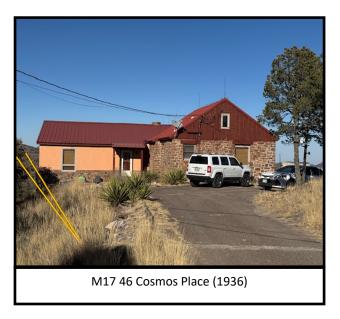


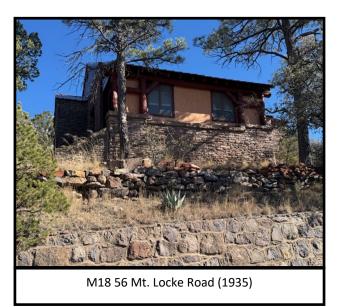






















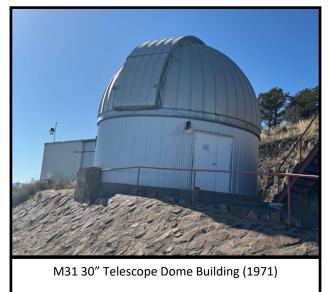


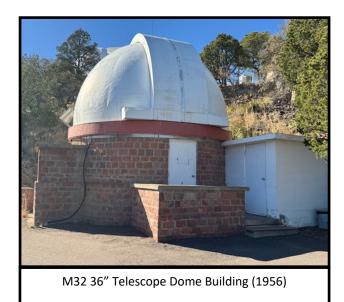












M33 82" Telescope Dome Building (1935)

















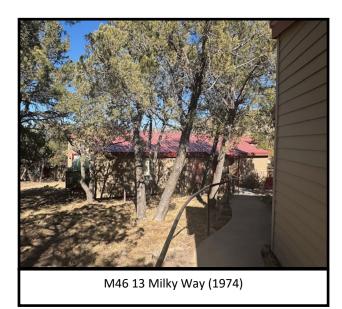




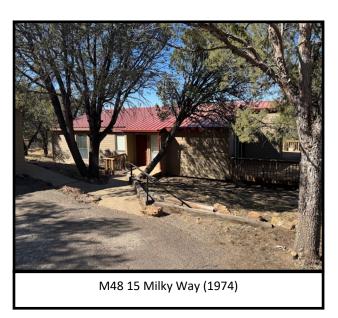






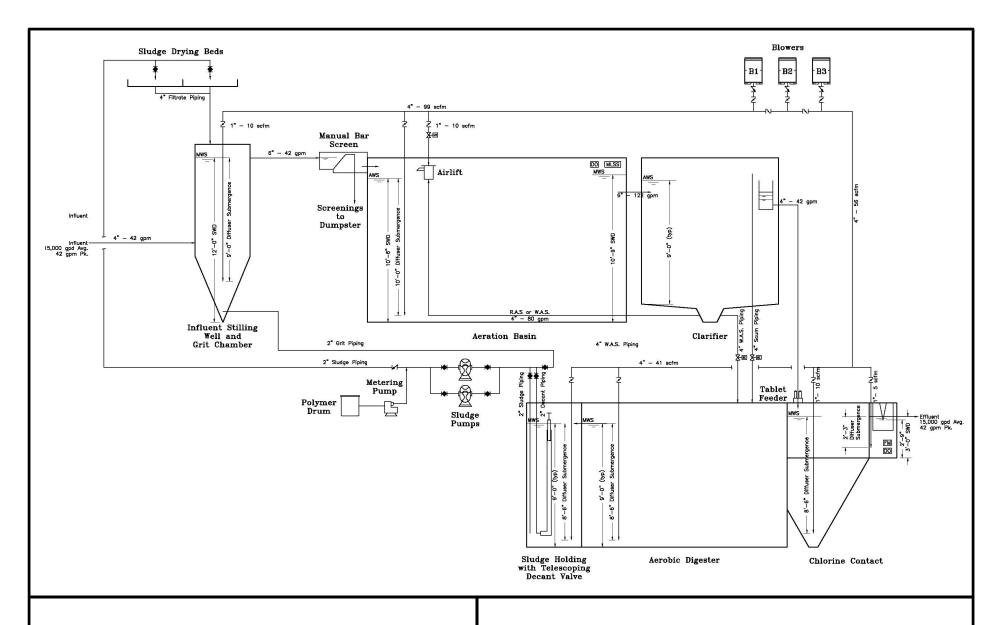








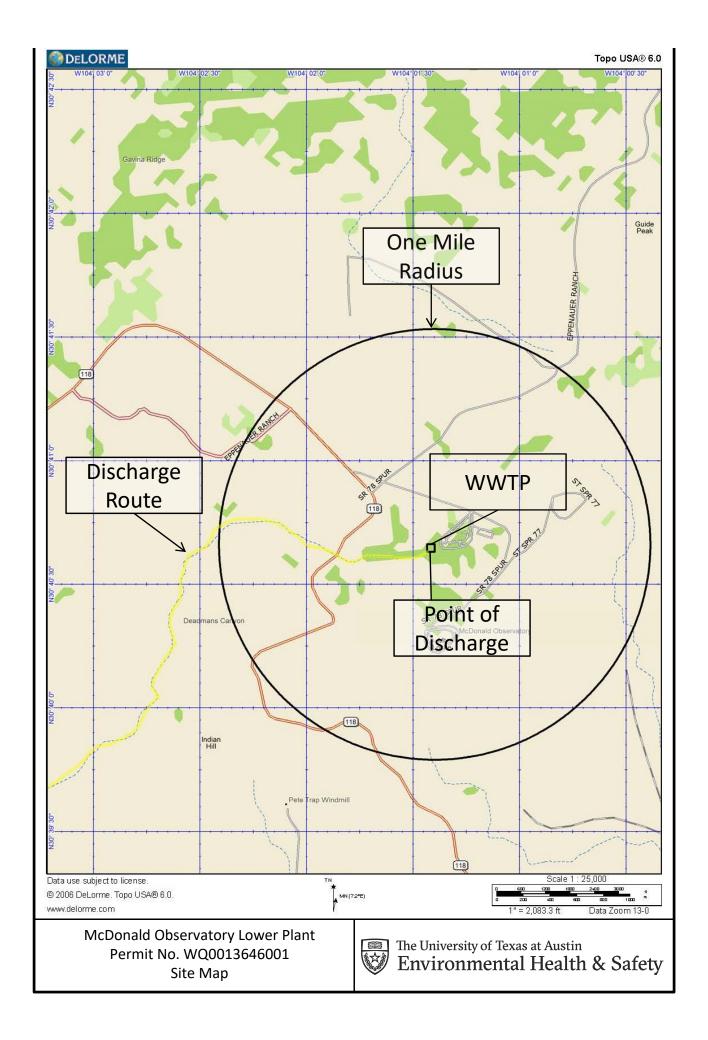




McDonald Observatory Lower Plant Permit No. WQ0013646001 Flow Diagram



The University of Texas at Austin
Environmental Health & Safety



#### **Rainee Trevino**

From: McGlothin, Brent J <br/> brent.mcglothin@austin.utexas.edu>

**Sent:** Thursday, May 22, 2025 12:56 PM

To: Rainee Trevino
Cc: Thomas, Jonathan

Subject: RE: Application to Renew Permit No. WQ0013646001-Notice of Deficiency Letter

Attachments: McDonald WW Permit NOD Response 2025 Signed.pdf

Good afternoon,

The attached letter is the University of Texas at Austin's response to the NOD of May 19, 2025.

Please let me know if you have any questions.

Thank you.

**Brent McGlothin**, Associate Director, Environmental Programs

The University of Texas at Austin | Environmental Health and Safety
512-471-2039 (o) | 512-540-0633 (c) | https://ehs.utexas.edu/

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

Sent: Monday, May 19, 2025 4:48 PM

To: McGlothin, Brent J <br/> brent.mcglothin@austin.utexas.edu>

Subject: Application to Renew Permit No. WQ0013646001-Notice of Deficiency Letter

Good afternoon,

The attached Notice of Deficiency letter sent on 5/19/2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by 6/2/2025.

Regards,

#### Rainee Trevino

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





#### Environmental Health and Safety

P.O. Box 303513, Austin, Texas 78703• 512-471-3511 • FAX 512-471-6918 ehs.utexas.edu

May 22, 2025

Texas Commission on Environmental Quality Applications Review and Processing Team (MC-148) ATTN: Rainee Trevino Water Quality Division

Re:

Application to Renew Permit No.: WQ0013646001 (EPA I.D. No. TX0076422)

Applicant Name: The University of Texas at Austin (CN601097413)

Site Name: McDonald Observatory Lower Wastewater Treatment Plant (RN101702918)

Type of Application: Renewal

Dear Ms. Trevino,

This correspondence is in response to the Notice of Deficiencies (NOD) letter dated and received on 19 May 2025, regarding the application to renew TPDES permit WQ0013646001. I have reviewed the portion of the Notice of Receipt of Application and Intent to Obtain Permit (NORI) that was included in the NOD. The information is complete, accurate, and contains no errors.

If you have any questions, please contact me at (512) 471-2039.

Kind regards,

Brent McGlothin

139 tito

Associate Director, Environmental Programs

Enclosures: None

cc: Jonathan Thomas



TPDES PERMIT NO. WQ0013646001 [For TCEQ office use only - EPA I.D. No. TX0076422]

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY P.O. Box 13087 Austin, Texas 78711-3087

This is a renewal that replaces TPDES Permit No. WQ0013646001 issued on November 10, 2020.

#### PERMIT TO DISCHARGE WASTES

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

University of Texas at Austin

whose mailing address is

P.O. Box 303513 Austin, Texas 78703

is authorized to treat and discharge wastes from the McDonald Observatory Lower Wastewater Treatment Facility, SIC Code 8221

located at 82 Mount Locke Road, McDonald Observatory, in Jeff Davis County, Texas 79734

to Salcido Canyon, thence to a small impoundment, thence to Salcido Creek, thence to Tuly Canyon, thence to Limpia Creek, thence to Barilla Draw, thence to Lake Toyah, thence to Toyah Creek, thence to Upper Pecos River in Segment No. 2311 of the Rio Grande Basin.

only according to effluent limitations, monitoring requirements, and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **Five years from the date of issuance**.

ISSUED DATE:	
	For the Commission

#### EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.015 million gallons per day (MGD), nor shall the average discharge during any two-hour period (2-hour peak) exceed 42 gallons per minute.

Effluent Characteristic	Discharge Limitations			Min. Self-Monitoring Requirements		
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Av Measurement Frequency	vg. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	<b>Totalizing Meter</b>
Biochemical Oxygen Demand (5-day)	20 (2.5)	30	45	65	One/week	Grab
<b>Total Suspended Solids</b>	20 (2.5)	30	45	65	One/week	Grab
Ammonia Nitrogen*	Report (Report)	N/A	N/A	Report	One/quarter	Grab
<i>E.coli</i> , colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	One/quarter	Grab

<sup>\*</sup>See Other Requirement No. 5

- 2. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow), and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 2.0 mg/l and shall be monitored once per week by grab sample.

#### **DEFINITIONS AND STANDARD PERMIT CONDITIONS**

As required by Title 30 Texas Administrative Code (TAC) Chapter 305, certain regulations appear as standard conditions in waste discharge permits. 30 TAC § 305.121 - 305.129 (relating to Permit Characteristics and Conditions) as promulgated under the Texas Water Code (TWC) §§ 5.103 and 5.105, and the Texas Health and Safety Code (THSC) §§ 361.017 and 361.024(a), establish the characteristics and standards for waste discharge permits, including sewage sludge, and those sections of 40 Code of Federal Regulations (CFR) Part 122 adopted by reference by the Commission. The following text includes these conditions and incorporates them into this permit. All definitions in TWC § 26.001 and 30 TAC Chapter 305 shall apply to this permit and are incorporated by reference. Some specific definitions of words or phrases used in this permit are as follows:

#### 1. Flow Measurements

- a. Annual average flow the arithmetic average of all daily flow determinations taken within the preceding 12 consecutive calendar months. The annual average flow determination shall consist of daily flow volume determinations made by a totalizing meter, charted on a chart recorder and limited to major domestic wastewater discharge facilities with one million gallons per day or greater permitted flow.
- b. Daily average flow the arithmetic average of all determinations of the daily flow within a period of one calendar month. The daily average flow determination shall consist of determinations made on at least four separate days. If instantaneous measurements are used to determine the daily flow, the determination shall be the arithmetic average of all instantaneous measurements taken during that month. Daily average flow determination for intermittent discharges shall consist of a minimum of three flow determinations on days of discharge.
- c. Daily maximum flow the highest total flow for any 24-hour period in a calendar month.
- d. Instantaneous flow the measured flow during the minimum time required to interpret the flow measuring device.
- e. 2-hour peak flow (domestic wastewater treatment plants) the maximum flow sustained for a two-hour period during the period of daily discharge. The average of multiple measurements of instantaneous maximum flow within a two-hour period may be used to calculate the 2-hour peak flow.
- f. Maximum 2-hour peak flow (domestic wastewater treatment plants) the highest 2-hour peak flow for any 24-hour period in a calendar month.

#### 2. Concentration Measurements

- a. Daily average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar month, consisting of at least four separate representative measurements.
  - i. For domestic wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values in the previous four consecutive month period consisting of at least four measurements shall be utilized as the daily average concentration.

- ii. For all other wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day.
  - The daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily discharge determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.
- e. Bacteria concentration (*E. coli* or Enterococci) Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the nth root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
- f. Daily average loading (lbs/day) the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).
- g. Daily maximum loading (lbs/day) the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

#### 3. Sample Type

a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).

- b. Grab sample an individual sample collected in less than 15 minutes.
- 4. Treatment Facility (facility) wastewater facilities used in the conveyance, storage, treatment, recycling, reclamation and/or disposal of domestic sewage, industrial wastes, agricultural wastes, recreational wastes, or other wastes including sludge handling or disposal facilities under the jurisdiction of the Commission.
- 5. The term "sewage sludge" is defined as solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in 30 TAC Chapter 312. This includes the solids that have not been classified as hazardous waste separated from wastewater by unit processes.
- 6. The term "biosolids" is defined as sewage sludge that has been tested or processed to meet Class A, Class AB, or Class B pathogen standards in 30 TAC Chapter 312 for beneficial use.
- 7. Bypass the intentional diversion of a waste stream from any portion of a treatment facility.

#### MONITORING AND REPORTING REQUIREMENTS

#### 1. Self-Reporting

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§ 319.4 - 319.12. Unless otherwise specified, effluent monitoring data shall be submitted each month, to the Enforcement Division (MC 224), by the 20th day of the following month for each discharge which is described by this permit whether or not a discharge is made for that month. Monitoring results must be submitted online using the NetDMR reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. Monitoring results must be signed and certified as required by Monitoring and Reporting Requirements No. 10.

As provided by state law, the permittee is subject to administrative, civil and criminal penalties, as applicable, for negligently or knowingly violating the Clean Water Act (CWA); TWC §§ 26, 27, and 28; and THSC § 361, including but not limited to knowingly making any false statement, representation, or certification on any report, record, or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, or falsifying, tampering with or knowingly rendering inaccurate any monitoring device or method required by this permit or violating any other requirement imposed by state or federal regulations.

#### 2. Test Procedures

- a. Unless otherwise specified in this permit, test procedures for the analysis of pollutants shall comply with procedures specified in 30 TAC §§ 319.11 319.12. Measurements, tests, and calculations shall be accurately accomplished in a representative manner.
- b. All laboratory tests submitted to demonstrate compliance with this permit must meet the requirements of 30 TAC § 25, Environmental Testing Laboratory Accreditation and Certification.

#### 3. Records of Results

a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.

- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge or biosolids use and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR § 264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:
  - i. date, time and place of sample or measurement;
  - ii. identity of individual who collected the sample or made the measurement.
  - iii. date and time of analysis;
  - iv. identity of the individual and laboratory who performed the analysis;
  - v. the technique or method of analysis; and
  - vi. the results of the analysis or measurement and quality assurance/quality control records.

The period during which records are required to be kept shall be automatically extended to the date of the final disposition of any administrative or judicial enforcement action that may be instituted against the permittee.

#### 4. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit using approved analytical methods as specified above, all results of such monitoring shall be included in the calculation and reporting of the values submitted on the approved self-report form. Increased frequency of sampling shall be indicated on the self-report form.

#### 5. Calibration of Instruments

All automatic flow measuring or recording devices and all totalizing meters for measuring flows shall be accurately calibrated by a trained person at plant start-up and as often thereafter as necessary to ensure accuracy, but not less often than annually unless authorized by the Executive Director for a longer period. Such person shall verify in writing that the device is operating properly and giving accurate results. Copies of the verification shall be retained at the facility site and/or shall be readily available for review by a TCEQ representative for a period of three years.

#### 6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date to the Regional Office and the Enforcement

Division (MC 224).

#### 7. Noncompliance Notification

- a. In accordance with 30 TAC § 305.125(9) any noncompliance which may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
  - i. Unauthorized discharges as defined in Permit Condition 2(g).
  - ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.
  - iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.
- c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
- d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
- 8. In accordance with the procedures described in 30 TAC §§ 35.301 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
- 9. Changes in Discharges of Toxic Substances

All existing manufacturing, commercial, mining, and silvicultural permittees shall notify the Regional Office, orally or by facsimile transmission within 24 hours, and both the Regional Office and the Enforcement Division (MC 224) in writing within five (5) working days, after becoming aware of or having reason to believe:

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - i. One hundred micrograms per liter (100  $\mu$ g/L);
  - ii. Two hundred micrograms per liter (200  $\mu$ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500  $\mu$ g/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
  - iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
  - iv. The level established by the TCEQ.
- b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - i. Five hundred micrograms per liter (500 μg/L);
  - ii. One milligram per liter (1 mg/L) for antimony;
  - iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
  - iv. The level established by the TCEO.

#### 10. Signatories to Reports

All reports and other information requested by the Executive Director shall be signed by the person and in the manner required by 30 TAC § 305.128 (relating to Signatories to Reports).

- 11. All POTWs must provide adequate notice to the Executive Director of the following:
  - a. Any new introduction of pollutants into the POTW from an indirect discharger which would be subject to CWA § 301 or § 306 if it were directly discharging those pollutants;
  - b. Any substantial change in the volume or character of pollutants being introduced into that POTW by a source introducing pollutants into the POTW at the time of issuance of the permit; and
  - c. For the purpose of this paragraph, adequate notice shall include information on:
    - i. The quality and quantity of effluent introduced into the POTW; and
    - ii. Any anticipated impact of the change on the quantity or quality of effluent to be discharged from the POTW.

#### PERMIT CONDITIONS

#### 1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:
  - i. Violation of any terms or conditions of this permit;
  - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
  - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

#### 2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance

with 30 TAC §§ 305.62 and 305.66 and TWC§ 7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC § 305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility which does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.
- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§ 7.051 7.075 (relating to Administrative Penalties), 7.101 7.111 (relating to Civil Penalties), and 7.141 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§ 301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA § 402, or any requirement imposed in a pretreatment program approved under the CWA §§ 402 (a)(3) or 402 (b)(8).

#### 3. Inspections and Entry

- a. Inspection and entry shall be allowed as prescribed in the TWC Chapters 26, 27, and 28, and THSC § 361.
- b. The members of the Commission and employees and agents of the Commission are entitled to enter any public or private property at any reasonable time for the purpose of inspecting and investigating conditions relating to the quality of water in the state or the compliance with any rule, regulation, permit or other order of the Commission. Members, employees, or agents of the Commission and Commission contractors are entitled to enter public or private property at any reasonable time to investigate or monitor or, if the responsible party is not responsive or there is an immediate danger to public health or the environment, to remove or remediate a condition related to the quality of water in the state. Members, employees, Commission contractors, or agents acting under this authority who enter private property shall observe the establishment's rules and regulations concerning safety, internal security, and fire protection, and if the property has management in residence, shall notify management or the person then in charge of his presence and shall exhibit proper credentials. If any member, employee, Commission contractor, or agent is refused the right to enter in or on public or private property under this authority, the Executive Director may invoke the remedies authorized in TWC § 7.002. The statement above, that Commission entry shall occur in accordance with an establishment's rules and regulations concerning safety, internal security, and fire protection, is not grounds for denial or restriction of entry to any part of the facility, but merely describes the Commission's duty to observe appropriate rules and regulations during an inspection.

#### 4. Permit Amendment and/or Renewal

- a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:
  - i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC § 305.534 (relating to New Sources and New Dischargers); or
  - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or
  - iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.
- e. In accordance with the TWC § 26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.
- f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA § 307(a) for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or

prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA § 307(a) for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

#### 5. Permit Transfer

- a. Prior to any transfer of this permit, Commission approval must be obtained. The Commission shall be notified in writing of any change in control or ownership of facilities authorized by this permit. Such notification should be sent to the Applications Review and Processing Team (MC 148) of the Water Quality Division.
- b. A permit may be transferred only according to the provisions of 30 TAC § 305.64 (relating to Transfer of Permits) and 30 TAC § 50.133 (relating to Executive Director Action on Application or WQMP update).

#### 6. Relationship to Hazardous Waste Activities

This permit does not authorize any activity of hazardous waste storage, processing, or disposal that requires a permit or other authorization pursuant to the Texas Health and Safety Code.

#### 7. Relationship to Water Rights

Disposal of treated effluent by any means other than discharge directly to water in the state must be specifically authorized in this permit and may require a permit pursuant to TWC Chapter 11.

#### 8. Property Rights

A permit does not convey any property rights of any sort, or any exclusive privilege.

#### 9. Permit Enforceability

The conditions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstances, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

#### 10. Relationship to Permit Application

The application pursuant to which the permit has been issued is incorporated herein; provided, however, that in the event of a conflict between the provisions of this permit and the application, the provisions of the permit shall control.

#### 11. Notice of Bankruptcy

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
  - i. the permittee;
  - ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or

- iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.
- b. This notification must indicate:
  - i. the name of the permittee;
  - ii. the permit number(s);
  - iii. the bankruptcy court in which the petition for bankruptcy was filed; and
  - iv. the date of filing of the petition.

#### **OPERATIONAL REQUIREMENTS**

- 1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.
- 2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge or biosolids use and disposal and 30 TAC §§ 319.21 319.29 concerning the discharge of certain hazardous metals.
- 3. Domestic wastewater treatment facilities shall comply with the following provisions:
  - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
  - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
- 4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
- 5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.

6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC § 7.302(b)(6).

#### 7. Documentation

For all written notifications to the Commission required of the permittee by this permit, the permittee shall keep and make available a copy of each such notification under the same conditions as self-monitoring data are required to be kept and made available. Except for information required for TPDES permit applications, effluent data, including effluent data in permits, draft permits and permit applications, and other information specified as not confidential in 30 TAC §§ 1.5(d), any information submitted pursuant to this permit may be claimed as confidential by the submitter. Any such claim must be asserted in the manner prescribed in the application form or by stamping the words confidential business information on each page containing such information. If no claim is made at the time of submission, information may be made available to the public without further notice. If the Commission or Executive Director agrees with the designation of confidentiality, the TCEQ will not provide the information for public inspection unless required by the Texas Attorney General or a court pursuant to an open records request. If the Executive Director does not agree with the designation of confidentiality, the person submitting the information will be notified.

- 8. Facilities that generate domestic wastewater shall comply with the following provisions; domestic wastewater treatment facilities at permitted industrial sites are excluded.
  - a. Whenever flow measurements for any domestic sewage treatment facility reach 75% of the permitted daily average or annual average flow for three consecutive months, the permittee must initiate engineering and financial planning for expansion and/or upgrading of the domestic wastewater treatment and/or collection facilities. Whenever the flow reaches 90% of the permitted daily average or annual average flow for three consecutive months, the permittee shall obtain necessary authorization from the Commission to commence construction of the necessary additional treatment and/or collection facilities. In the case of a domestic wastewater treatment facility which reaches 75% of the permitted daily average or annual average flow for three consecutive months, and the planned population to be served or the quantity of waste produced is not expected to exceed the design limitations of the treatment facility, the permittee shall submit an engineering report supporting this claim to the Executive Director of the Commission.

If in the judgment of the Executive Director the population to be served will not cause permit noncompliance, then the requirement of this section may be waived. To be effective, any waiver must be in writing and signed by the Director of the Enforcement Division (MC 219) of the Commission, and such waiver of these requirements will be reviewed upon expiration of the existing permit; however, any such waiver shall not be interpreted as condoning or excusing any violation of any permit parameter.

b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been

secured.

- c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.
- Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
- 10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
- 11. Facilities that generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:
  - a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
  - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
  - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
  - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.

- e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.
- f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC § 335 and must include the following, as it pertains to wastewater treatment and discharge:
  - i. Volume of waste and date(s) generated from treatment process;
  - ii. Volume of waste disposed of on-site or shipped off-site;
  - iii. Date(s) of disposal;
  - iv. Identity of hauler or transporter;
  - v. Location of disposal site; and
  - vi. Method of final disposal.

The above records shall be maintained on a monthly basis. The records shall be retained at the facility site, or shall be readily available for review by authorized representatives of the TCEQ for at least five years.

12. For industrial facilities to which the requirements of 30 TAC § 335 do not apply, sludge and solid wastes, including tank cleaning and contaminated solids for disposal, shall be disposed of in accordance with THSC § 361.

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#### **SLUDGE PROVISIONS**

The permittee is authorized to dispose of sludge or biosolids only at a Texas Commission on Environmental Quality (TCEQ) authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge. The disposal of sludge or biosolids by land application on property owned, leased or under the direct control of the permittee is a violation of the permit unless the site is authorized with the TCEQ. This provision does not authorize Distribution and Marketing of Class A or Class AB Biosolids. This provision does not authorize the permittee to land apply biosolids on property owned, leased or under the direct control of the permittee.

## SECTION I. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS LAND APPLICATION

#### A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge or biosolids.
- 2. In all cases, if the person (permit holder) who prepares the sewage sludge supplies the sewage sludge to another person for land application use or to the owner or lease holder of the land, the permit holder shall provide necessary information to the parties who receive the sludge to assure compliance with these regulations.
- 3. The land application of processed or unprocessed chemical toilet waste, grease trap waste, grit trap waste, milk solids, or similar non-hazardous municipal or industrial solid wastes, or any of the wastes listed in this provision combined with biosolids, WTP residuals or domestic septage is prohibited unless the grease trap waste is added at a fats, oil and grease (FOG) receiving facility as part of an anaerobic digestion process.

#### **B.** Testing Requirements

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 6) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The permittee must submit this annual report by September 30th of each year using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 6) and the Enforcement Division (MC 224).

2. Biosolids shall not be applied to the land if the concentration of the pollutants exceeds the pollutant concentration criteria in Table 1. The frequency of testing for pollutants in Table 1 is found in Section I.C. of this permit.

TABLE 1

<u>Pollutant</u>	<u>Ceiling Concentration</u> (Milligrams per kilogram)*
Arsenic	75
Cadmium	85
Chromium	3000
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
PCBs	49
Selenium	100
Zinc	7500

<sup>\*</sup> Dry weight basis

#### 3. Pathogen Control

All sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site must be treated by one of the following methods to ensure that the sludge meets either the Class A, Class AB or Class B biosolids pathogen requirements.

a. For sewage sludge to be classified as Class A biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 most probable number (MPN) per gram of total solids (dry weight basis), or the density of Salmonella sp. bacteria in the sewage sludge must be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

Alternative 1 - The temperature of the sewage sludge that is used or disposed shall be maintained at or above a specific value for a period of time. See 30 TAC § 312.82(a)(3)(A) for specific information;

Alternative 5 (PFRP) - Sewage sludge that is used or disposed of must be treated in one of the Processes to Further Reduce Pathogens (PFRP) described in 40 CFR Part 503, Appendix B. PFRP include composting, heat drying, heat treatment, and thermophilic aerobic digestion; or

Alternative 6 (PFRP Equivalent) - Sewage sludge that is used or disposed of must be treated in a process that has been approved by the U. S. Environmental Protection Agency as being equivalent to those in Alternative 5.

b. For sewage sludge to be classified as Class AB biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 MPN per gram of total solids (dry weight basis), or the density of *Salmonella* sp. bacteria in the sewage sludge be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

<u>Alternative 2</u> - The pH of the sewage sludge that is used or disposed shall be raised to above 12 std. units and shall remain above 12 std. units for 72 hours.

The temperature of the sewage sludge shall be above 52° Celsius for 12 hours or longer during the period that the pH of the sewage sludge is above 12 std. units.

At the end of the 72-hour period during which the pH of the sewage sludge is above 12 std. units, the sewage sludge shall be air dried to achieve a percent solids in the sewage sludge greater than 50%; or

<u>Alternative 3</u> - The sewage sludge shall be analyzed for enteric viruses prior to pathogen treatment. The limit for enteric viruses is less than one Plaque-forming Unit per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC § 312.82(a)(2)(C)(i-iii) for specific information. The sewage sludge shall be analyzed for viable helminth ova prior to pathogen treatment. The limit for viable helminth ova is less than one per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC § 312.82(a)(2)(C)(iv-vi) for specific information; or

<u>Alternative 4</u> - The density of enteric viruses in the sewage sludge shall be less than one Plaque-forming Unit per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. The density of viable helminth ova in the sewage sludge shall be less than one per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed.

- c. Sewage sludge that meets the requirements of Class AB biosolids may be classified a Class A biosolids if a variance request is submitted in writing that is supported by substantial documentation demonstrating equivalent methods for reducing odors and written approval is granted by the executive director. The executive director may deny the variance request or revoke that approved variance if it is determined that the variance may potentially endanger human health or the environment, or create nuisance odor conditions.
- d. Three alternatives are available to demonstrate compliance with Class B biosolids criteria.

#### Alternative 1

- i. A minimum of seven random samples of the sewage sludge shall be collected within 48 hours of the time the sewage sludge is used or disposed of during each monitoring episode for the sewage sludge.
- ii. The geometric mean of the density of fecal coliform in the samples collected shall be less than either 2,000,000 MPN per gram of total solids (dry weight basis) or 2,000,000 Colony Forming Units per gram of total solids (dry weight basis).

<u>Alternative 2</u> - Sewage sludge that is used or disposed of shall be treated in one of the Processes to Significantly Reduce Pathogens (PSRP) described in 40 CFR Part 503, Appendix B, so long as all of the following requirements are met by the generator of the sewage sludge.

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;
- ii. An independent Texas Licensed Professional Engineer must make a certification to the generator of a sewage sludge that the wastewater treatment facility generating the sewage sludge is designed to achieve one of the PSRP at the permitted design loading of the facility. The certification need only be repeated if the design loading of the facility is increased. The certification shall include a statement indicating the design meets all the applicable standards specified in Appendix B of 40 CFR Part 503;
- iii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iv. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review; and
- v. If the sewage sludge is generated from a mixture of sources, resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the PSRP, and shall meet the certification, operation, and record keeping requirements of this paragraph.

<u>Alternative 3</u> - Sewage sludge shall be treated in an equivalent process that has been approved by the U.S. Environmental Protection Agency, so long as all of the following requirements are met by the generator of the sewage sludge.

i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;

- ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;
- iv. The Executive Director will accept from the U.S. Environmental Protection Agency a finding of equivalency to the defined PSRP; and
- v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the Processes to Significantly Reduce Pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

In addition to the Alternatives 1 - 3, the following site restrictions must be met if Class B biosolids are land applied:

- i. Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.
- ii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain on the land surface for 4 months or longer prior to incorporation into the soil.
- iii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than 4 months prior to incorporation into the soil.
- iv. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.
- v. Domestic livestock shall not be allowed to graze on the land for 30 days after application of biosolids.
- vi. Turf grown on land where biosolids are applied shall not be harvested for 1 year after application of the biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- vii. Public access to land with a high potential for public exposure shall be restricted for 1 year after application of biosolids.
- viii. Public access to land with a low potential for public exposure shall be restricted

for 30 days after application of biosolids.

ix. Land application of biosolids shall be in accordance with the buffer zone requirements found in 30 TAC § 312.44.

#### 4. Vector Attraction Reduction Requirements

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following Alternatives 1 through 10 for vector attraction reduction.

- <u>Alternative 1</u> The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.
- Alternative 2 If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.
- Alternative 3 If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.
- Alternative 4 The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.
- Alternative 5 Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.
- Alternative 6 The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.
- Alternative 7 The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.
- <u>Alternative 8</u> The percent solids of sewage sludge that contains unstabilized solids

generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

#### Alternative 9 -

- i. Biosolids shall be injected below the surface of the land.
- ii. No significant amount of the biosolids shall be present on the land surface within one hour after biosolids are injected.
- iii. When sewage sludge that is injected below the surface of the land is Class A or Class AB with respect to pathogens, the biosolids shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.

#### Alternative 10-

- i. Biosolids applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.
- ii. When biosolids that are incorporated into the soil is Class A or Class AB with respect to pathogens, the biosolids shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

#### C. Monitoring Requirements

Toxicity Characteristic Leaching Procedure
(TCLP) Test
PCBs
- once during the term of this permit
- once during the term of this permit

All metal constituents and fecal coliform or *Salmonella* sp. bacteria shall be monitored at the appropriate frequency shown below, pursuant to 30 TAC § 312.46(a)(1):

Amount of biosolids (\*)

metric tons per 365-day period Monitoring Frequency

o to less than 290 Once/Year

290 to less than 1,500 Once/Quarter

1,500 to less than 15,000 Once/Two Months

15,000 or greater Once/Month

(\*) The amount of bulk biosolids applied to the land (dry wt. basis).

Representative samples of sewage sludge shall be collected and analyzed in accordance with the methods referenced in 30 TAC § 312.7

Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal

coliforms, helminth ova, Salmonella sp., and other regulated parameters.

Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge or biosolids for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.

# SECTION II. REQUIREMENTS SPECIFIC TO BULK SEWAGE SLUDGE FOR APPLICATION TO THE LAND MEETING CLASS A, CLASS AB or B BIOSOLIDS PATHOGEN REDUCTION AND THE CUMULATIVE LOADING RATES IN TABLE 2, OR CLASS B PATHOGEN REDUCTION AND THE POLLUTANT CONCENTRATIONS IN TABLE 3

For those permittees meeting Class A, Class AB or B pathogen reduction requirements and that meet the cumulative loading rates in Table 2 below, or the Class B pathogen reduction requirements and contain concentrations of pollutants below listed in Table 3, the following conditions apply:

#### A. Pollutant Limits

#### Table 2

D.B	Cumulative Pollutant Loading Rate
<u>Pollutant</u>	(pounds per acre)*
Arsenic	36
Cadmium	35
Chromium	2677
Copper	1339
Lead	268
Mercury	15
Molybdenum	Report Only
Nickel	375
Selenium	89
Zinc	2500

#### Table 3

Monthly Average		
Concentration		
(milligrams per kilogram)*		
41		
39		
1200		
1500		
300		
17		
Report Only		
420		
36		
2800		

<sup>\*</sup>Dry weight basis

#### **B.** Pathogen Control

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, a reclamation site, shall be treated by either Class A, Class AB or Class B biosolids pathogen reduction requirements as defined above in Section I.B.3.

#### **C.** Management Practices

- 1. Bulk biosolids shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk biosolids enters a wetland or other waters in the State.
- 2. Bulk biosolids not meeting Class A biosolids requirements shall be land applied in a manner which complies with Applicability in accordance with 30 TAC §312.41 and the Management Requirements in accordance with 30 TAC § 312.44.
- 3. Bulk biosolids shall be applied at or below the agronomic rate of the cover crop.
- 4. An information sheet shall be provided to the person who receives bulk Class A or AB biosolids sold or given away. The information sheet shall contain the following information:
  - a. The name and address of the person who prepared the Class A or AB biosolids that are sold or given away in a bag or other container for application to the land.
  - b. A statement that application of the biosolids to the land is prohibited except in accordance with the instruction on the label or information sheet.
  - c. The annual whole sludge application rate for the biosolids application rate for the biosolids that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

#### **D. Notification Requirements**

- 1. If bulk biosolids are applied to land in a State other than Texas, written notice shall be provided prior to the initial land application to the permitting authority for the State in which the bulk biosolids are proposed to be applied. The notice shall include:
  - a. The location, by street address, and specific latitude and longitude, of each land application site.
  - b. The approximate time period bulk biosolids will be applied to the site.
  - c. The name, address, telephone number, and National Pollutant Discharge Elimination System permit number (if appropriate) for the person who will apply the bulk biosolids.
- 2. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the biosolids disposal practice.

#### E. Record Keeping Requirements

The documents will be retained at the facility site and/or shall be readily available for review by a TCEQ representative. The person who prepares bulk sewage sludge or a biosolids material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative for a period

of <u>five years</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply.

- 1. The concentration (mg/kg) in the sludge of each pollutant listed in Table 3 above and the applicable pollutant concentration criteria (mg/kg), or the applicable cumulative pollutant loading rate and the applicable cumulative pollutant loading rate limit (lbs/ac) listed in Table 2 above.
- 2. A description of how the pathogen reduction requirements are met (including site restrictions for Class AB and Class B biosolids, if applicable).
- 3. A description of how the vector attraction reduction requirements are met.
- 4. A description of how the management practices listed above in Section II.C are being met.
- 5. The following certification statement:

"I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC § 312.82(a) or (b) and the vector attraction reduction requirements in 30 TAC § 312.83(b) have been met for each site on which bulk biosolids are applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."

- 6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained. The person who applies bulk biosolids shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative <u>indefinitely</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply:
  - a. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge treatment activities.
  - b. The location, by street address, and specific latitude and longitude, of each site on which biosolids are applied.
  - c. The number of acres in each site on which bulk biosolids are applied.
  - d. The date and time biosolids are applied to each site.

- e. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.
- f. The total amount of biosolids applied to each site in dry tons.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

#### F. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 6) and Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.
- 3. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.
- 4. The frequency of monitoring listed in Section I.C. that applies to the permittee.
- 5. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 6. PCB concentration in sludge or biosolids in mg/kg.
- 7. Identity of hauler(s) and TCEQ transporter number.
- 8. Date(s) of transport.
- 9. Texas Commission on Environmental Quality registration number, if applicable.
- 10. Amount of sludge or biosolids disposal dry weight (lbs/acre) at each disposal site.
- 11. The concentration (mg/kg) in the sludge of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.
- 12. Level of pathogen reduction achieved (Class A, Class AB or Class B).
- 13. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B biosolids, include information on how site restrictions were met.

- 14. Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.
- 15. Vector attraction reduction alternative used as listed in Section I.B.4.
- 16. Amount of sludge or biosolids transported in dry tons/year.
- 17. The certification statement listed in either 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii) as applicable to the permittee's sludge or biosolids treatment activities, shall be attached to the annual reporting form.
- 18. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.
  - a. The location, by street address, and specific latitude and longitude.
  - b. The number of acres in each site on which bulk biosolids are applied.
  - c. The date and time bulk biosolids are applied to each site.
  - d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk biosolids applied to each site.
  - e. The amount of biosolids (i.e., dry tons) applied to each site.

The above records shall be maintained on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

## SECTION III. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS DISPOSED IN A MUNICIPAL SOLID WASTE LANDFILL

- A. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the sewage sludge or biosolids meets the requirements in 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- B. If the permittee generates sewage sludge or biosolids and supplies that sewage sludge or biosolids to the owner or operator of a municipal solid waste landfill (MSWLF) for disposal, the permittee shall provide to the owner or operator of the MSWLF appropriate information needed to be in compliance with the provisions of this permit.
- C. The permittee shall give 180 days prior notice to the Executive Director in care of the Wastewater Permitting Section (MC 148) of the Water Quality Division of any change planned in the sewage sludge or biosolids disposal practice.
- D. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I (Toxicity Characteristic Leaching Procedure) or other method, which receives the prior approval of the TCEQ for contaminants listed in Table 1 of 40 CFR § 261.24. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 6) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 6) and the Enforcement Division (MC 224) by September 30 of each year.

- E. Sewage sludge or biosolids shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 330.
- F. Record Keeping Requirements

The permittee shall develop the following information and shall retain the information for five years.

- 1. The description (including procedures followed and the results) of all liquid Paint Filter Tests performed.
- 2. The description (including procedures followed and results) of all TCLP tests performed.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

#### G. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 6) and Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 3. Annual sludge or biosolids production in dry tons/year.
- 4. Amount of sludge or biosolids disposed in a municipal solid waste landfill in dry tons/year.
- 5. Amount of sludge or biosolids transported interstate in dry tons/year.
- 6. A certification that the sewage sludge or biosolids meets the requirements of 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- 7. Identity of hauler(s) and transporter registration number.
- 8. Owner of disposal site(s).
- 9. Location of disposal site(s).
- 10. Date(s) of disposal.

The above records shall be maintained on-site on a monthly basis and shall be made available to the Texas Commission on Environmental Quality upon request.

## SECTION IV. REQUIREMENTS APPLYING TO SLUDGE OR BIOSOLIDS TRANSPORTED TO ANOTHER FACILITY FOR FURTHER PROCESSING

These provisions apply to sludge or biosolids that is transported to another wastewater treatment facility or facility that further processes sludge or biosolids. These provisions are intended to allow transport of sludge or biosolids to facilities that have been authorized to accept sludge or biosolids. These provisions do not limit the ability of the receiving facility to determine whether to accept the sludge or biosolids, nor do they limit the ability of the receiving facility to request additional testing or documentation.

#### A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC Chapter 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge.
- 2. Sludge or biosolids may only be transported using a registered transporter or using an approved pipeline.

#### **B.** Record Keeping Requirements

- 1. For sludge or biosolids transported by an approved pipeline, the permittee must maintain records of the following:
  - a. the amount of sludge or biosolids transported;
  - b. the date of transport;
  - c. the name and TCEQ permit number of the receiving facility or facilities;
  - d. the location of the receiving facility or facilities;
  - e. the name and TCEQ permit number of the facility that generated the waste; and
  - f. copy of the written agreement between the permittee and the receiving facility to accept sludge or biosolids.
- 2. For sludge or biosolids transported by a registered transporter, the permittee must maintain records of the completed trip tickets in accordance with 30 TAC § 312.145(a)(1)-(7) and amount of sludge or biosolids transported.
- The above records shall be maintained on-site on a monthly basis and shall be made available to the TCEQ upon request. These records shall be retained for at least five years.

#### **C.** Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 6) and Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. the annual sludge or biosolids production;
- 3. the amount of sludge or biosolids transported;
- 4. the owner of each receiving facility;
- 5. the location of each receiving facility; and
- 6. the date(s) of disposal at each receiving facility.

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#### OTHER REQUIREMENTS

1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.

This Category D\* facility must be operated by a chief operator or an operator holding a Class D\* license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.

- \*A Class D Wastewater Treatment Operator license is not renewable for operators of a facility listed in 30 TAC Section 30.342(c) and must be upgraded to a Class C Wastewater Treatment Operator license or higher prior to the expiration date of the Class D license.
- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC § 309.13(e).
- 4. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEO Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, one/quarter may be reduced to one/six months. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.
- 5. The Ammonia Nitrogen reporting requirements at Outfall 001 will expire at the expiration of this permit. The reported values will be evaluated, and the reporting requirements may be reinstated, or an effluent limit added at the next permit action.

#### CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

- 1. The following pollutants may not be introduced into the treatment facility:
  - a. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, waste streams with a closed-cup flash point of less than 140° Fahrenheit (60° Celsius) using the test methods specified in 40 CFR § 261.21;
  - b. Pollutants which will cause corrosive structural damage to the POTW, but in no case shall there be discharges with a pH lower than 5.0 standard units, unless the works are specifically designed to accommodate such discharges.
  - c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW, resulting in Interference.
  - d. Any pollutant, including oxygen-demanding pollutants (e.g., biochemical oxygen demand or BOD), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW.
  - e. Heat in amounts which will inhibit biological activity in the POTW, resulting in Interference, but in no case shall there be heat in such quantities that the temperature at the POTW treatment plant exceeds 104° Fahrenheit (40° Celsius) unless the Executive Director, upon request of the POTW, approves alternate temperature limits.
  - f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through.
  - g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; and
  - h. Any trucked or hauled pollutants except at discharge points designated by the POTW.
- 2. The permittee shall require any indirect discharger to the treatment works to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act, including any requirements established under 40 CFR Part 403 [rev. Federal Register/ Vol. 70/ No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798].
- 3. The permittee shall provide adequate notification to the Executive Director, care of the Wastewater Permitting Section (MC 148) of the Water Quality Division, within 30 days subsequent to the permittee's knowledge of either of the following:
  - a. Any new introduction of pollutants into the treatment works from an indirect discharge which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants; and
  - b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit.

Any notice shall include information on the quality and quantity of effluent to be introduced into the treatment works and any anticipated impact of the change on the quality or quantity of effluent to be discharged from the POTW.

Revised July 2007

### STATEMENT OF BASIS/TECHNICAL SUMMARY AND EXECUTIVE DIRECTOR'S PRELIMINARY DECISION

#### **DESCRIPTION OF APPLICATION**

Applicant: University of Texas at Austin

Texas Pollutant Discharge Elimination System (TPDES) Permit

No. WQ0013646001, EPA ID No. TX0076422

Regulated Activity: Domestic Wastewater Permit

Type of Application: Renewal

Request: Renewal with no changes

Authority: Federal Clean Water Act (CWA) § 402; Texas Water Code (TWC)

§ 26.027; 30 Texas Administrative Code (TAC) Chapters 30, 305, 307, 309, 312, and 319; Commission policies; and United States Environmental Protection Agency (EPA) guidelines.

#### EXECUTIVE DIRECTOR RECOMMENDATION

The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The draft permit includes an expiration date of **Five years from the date of issuance**.

#### REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of the existing permit that authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 0.015 million gallons per day (MGD). The existing wastewater treatment facility serves the McDonald Observatory.

#### PROJECT DESCRIPTION AND LOCATION

The McDonald Observatory Lower Wastewater Treatment Facility is an activated sludge process plant operated in the extended aeration mode. Treatment units include a bar screen, an aeration basin, a final clarifier, a sludge digester, two sludge drying beds, a sludge holding tank, and a chlorine contact chamber. The facility is in operation.

Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ permitted landfill, City of Alpine Landfill, Permit No. 2197, in Brewster County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The plant site is located at 82 Mount Locke Road, McDonald Observatory, in Jeff Davis County, Texas 79734.

#### **Outfall Location:**

Outfall Number	Latitude	Longitude	
001	30.676765 N	104.023114 W	

The treated effluent is discharged to Salcido Canyon, thence to a small impoundment, thence to Salcido Creek, thence to Tuly Canyon, thence to Limpia Creek, thence to Barilla Draw, thence to Lake Toyah, thence to Toyah Creek, thence to Upper Pecos River in Segment No. 2311 of the Rio Grande Basin. The unclassified receiving water uses are minimal aquatic life use for Salcido Canyon and limited aquatic life use for the small impoundment. The designated uses for Segment No. 2311 are primary contact recreation and high aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. All determinations are preliminary and subject to additional review and/or revisions.

Effluent limitations for the conventional effluent parameters (i.e., Five-Day Biochemical Oxygen Demand or Five-Day Carbonaceous Biochemical Oxygen Demand, Ammonia Nitrogen, etc.) are based on stream standards and waste load allocations for water-quality limited streams as established in the Texas Surface Water Quality Standards (TSWQS) and the State of Texas Water Quality Management Plan (WQMP).

In a case such as this, end-of-pipe compliance with pH limits between 6.0 and 9.0 standard units reasonably assures instream compliance with the TSWQS for pH when the discharge authorized is from a minor facility. This technology-based approach reasonably assures instream compliance with TSWQS criteria due to the relatively smaller discharge volumes authorized by these permits. This conservative assumption is based on TCEQ sampling conducted throughout the state which indicates that instream buffering quickly restores pH levels to ambient conditions. Similarly, this approach has been historically applied within EPA issued NPDES general permits where technology-based pH limits were established to be protective of water quality criteria.

The effluent limitations in the draft permit have been reviewed for consistency with the WQMP. The proposed effluent limitations are contained in the approved WQMP.

The discharge from this permit action is not expected to have an effect on any federal endangered or threatened aquatic or aquatic-dependent species or proposed species or their critical habitat. This determination is based on the United States Fish and Wildlife Service's (USFWS's) biological opinion on the State of Texas authorization of the TPDES (September 14, 1998; October 21, 1998, update). To make this determination for TPDES permits, TCEQ and EPA only considered aquatic or aquatic-dependent species occurring in watersheds of critical concern or high priority as listed in Appendix A of the USFWS biological opinion. The determination is subject to reevaluation due to subsequent updates or amendments to the biological opinion. The permit does not require EPA review with respect to the presence of endangered or threatened species.

Segment 2311 is currently listed on the State's inventory of impaired and threatened waters, the 2024 CWA § 303(d) list. The listing is for depressed dissolved oxygen from U.S. Highway 67 upstream to the Ward Two Irrigation Turnout (Assessment Unit 2311\_03). This application is for renewal of an existing authorization and does not include an increase in the loading of oxygen demanding constituents to the segment.

#### SUMMARY OF EFFLUENT DATA

The following is a summary of the applicant's effluent monitoring data for the period April 2023 through April 2025. The average of Daily Average value is computed by the averaging of all 30-day average values for the reporting period for each parameter: flow, five-day biochemical oxygen demand (BOD<sub>5</sub>), total suspended solids (TSS), and ammonia nitrogen (NH<sub>3</sub>-N). The average of Daily Average value for *Escherichia coli* (*E. coli*) in colony-forming units (CFU) or most probable number (MPN) per 100 ml is calculated via geometric mean.

<u>Parameter</u>	Average of Daily Average
Flow, MGD	0.0035
BOD <sub>5</sub> , mg/l	1.8
TSS, mg/l	6.9
NH <sub>3</sub> -N, mg/l	0
E. coli CFU or MPN per 100 ml	1

#### DRAFT PERMIT CONDITIONS

The draft permit authorizes a discharge of treated domestic wastewater at a volume not to exceed a daily average flow of 0.015 MGD.

The effluent limitations of the draft permit, based on a 30-day average, are 20 mg/l BOD $_5$ , 20 mg/l TSS, Report mg/l NH $_3$ -N, 126 CFU or MPN of *E. coli* per 100 ml, and 2.0 mg/l minimum dissolved oxygen. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The facility does not appear to receive significant industrial wastewater contributions. Permit requirements for pretreatment are based on TPDES regulations contained in 30 TAC Chapter 305, which references 40 Code of Federal Regulations (CFR) Part 403, "General Pretreatment Regulations for Existing and New Sources of Pollution" [rev. Federal Register/ Vol. 70/No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798]. The draft permit includes specific requirements that establish responsibilities of local government, industry, and the public to implement the standards to control pollutants which pass through or interfere with treatment processes in publicly owned treatment works or which may contaminate the sewage sludge. This permit has appropriate pretreatment language for a facility of this size and complexity.

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter and disposed of at a TCEQ permitted landfill, City of Alpine Landfill, Permit No. 2197, in Brewster County. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge

#### SUMMARY OF CHANGES FROM APPLICATION

None.

#### SUMMARY OF CHANGES FROM EXISTING PERMIT

Effluent limitations and monitoring requirements in the draft permit remain the same as the existing permit requirements.

The Standard Permit Conditions, Sludge Provisions, and Other Requirements sections of the draft permit have been updated.

The permit mailing address in the existing permit has been updated in the draft permit based on information provided in the application.

For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver.

Certain accidental discharges or spills of treated or untreated wastewater from wastewater treatment facilities or collection systems owned or operated by a local government may be reported on a monthly basis in accordance with 30 TAC § 305.132.

The draft permit includes all updates based on the 30 TAC 312 rule change effective April 23, 2020.

#### BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on May 9, 2025, and additional information received on July 3, 2025.
- 2. TPDES Permit No. WQ0013646001 issued on November 10, 2020.
- 3. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.
- 4. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.
- 5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division. Interoffice Memorandum from the Pretreatment Team of the TCEQ Water Quality Division.
- 6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.

- 7. Procedures to Implement the Texas Surface Water Quality Standards (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
- 8. Texas 2024 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 26, 2024; approved by the U.S. Environmental Protection Agency on November 13, 2024.
- Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

#### PROCEDURES FOR FINAL DECISION

When an application is declared administratively complete, the Chief Clerk sends a letter to the applicant advising the applicant to publish the Notice of Receipt of Application and Intent to Obtain Permit in the newspaper. In addition, the Chief Clerk instructs the applicant to place a copy of the application in a public place for review and copying in the county where the facility is or will be located. This application will be in a public place throughout the comment period. The Chief Clerk also mails this notice to any interested persons and, if required, to landowners identified in the permit application. This notice informs the public about the application, and provides that an interested person may file comments on the application or request a contested case hearing or a public meeting.

Once a draft permit is completed, it is sent, along with the Executive Director's preliminary decision, as contained in the technical summary or fact sheet, to the Chief Clerk. At that time, the Notice of Application and Preliminary Decision will be mailed to the same people and published in the same newspaper as the prior notice. This notice sets a deadline for making public comments. The applicant must place a copy of the Executive Director's preliminary decision and draft permit in the public place with the application.

Any interested person may request a public meeting on the application until the deadline for filing public comments. A public meeting is intended for the taking of public comment, and is not a contested case proceeding.

After the public comment deadline, the Executive Director prepares a response to all significant public comments on the application or the draft permit raised during the public comment period. The Chief Clerk then mails the Executive Director's response to comments and final decision to people who have filed comments, requested a contested case hearing, or requested to be on the mailing list. This notice provides that if a person is not satisfied with the Executive Director's response and decision, they can request a contested case hearing or file a request to reconsider the Executive Director's decision within 30 days after the notice is mailed.

The Executive Director will issue the permit unless a written hearing request or request for reconsideration is filed within 30 days after the Executive Director's response to comments and final decision is mailed. If a hearing request or request for reconsideration is filed, the Executive Director will not issue the permit and will forward the application and request to the TCEQ

Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

If the Executive Director calls a public meeting or the Commission grants a contested case hearing as described above, the Commission will give notice of the date, time, and place of the meeting or hearing. If a hearing request or request for reconsideration is made, the Commission will consider all public comments in making its decision and shall either adopt the Executive Director's response to public comments or prepare its own response.

For additional information about this application, contact Sahil Hudda at (512) 239-4748.

Sahil Hudda	July 28, 2025
Sahil Hudda	Date

Municipal Permits Team
Wastewater Permitting Section (MC 148)