

Administrative Package Cover Page

This file contains the following documents:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

City of Quinlan (CN600644587) operates City of Quinlan Wastewater Treatment Plant (RN101917565), an activated sludge process operating in the extended aeration mode. The facility is located at 200 Meyers Ave, in Quinlan, Hunt County, Texas 75474. This application is for a renewal to discharge at an annual average flow of 300,000 gallons per day of treated domestic wastewater via Outfall 1. << For TLAP applications include the following sentence, otherwise delete:>> This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain total suspended solids (TSS), nitrate nitrogen, Kjeldahl nitrogen, sulfate, chloride, phosphorous, dissolved oxygen, chlorine residual, E.coli, and total dissolved solids. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent. Domestic wastewater will be treated by 2 clarifiers, 2 aeriation basins, 2 chlorine contact chambers, and 2 aerobic digesters.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0013725001

APPLICATION. City of Quinlan, P.O. Box 2740, Quinlan, Texas 75474, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0013725001 (EPA I.D. No. TX0022331) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 300,000 gallons per day. The domestic wastewater treatment facility is located at 200 Meyers Avenue, in the city of Quinlan, in Hunt County, Texas 75474. The discharge route is from the plant site to Naufal Branch; thence to Jones Creek; thence to Lake Tawakoni. TCEQ received this application on October 13, 2025. The permit application will be available for viewing and copying at Quinlan City Hall, Foyer, 105 West Main Street, Quinlan, in Hunt County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying at the following webpage:

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.143611,32.906666&level=18

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

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

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

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

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in

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

Further information may also be obtained from City of Quinlan at the address stated above or by calling Jacky Goleman, Mayor, at 903-356-3306.

Issuance Date: November 4, 2025

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Quinlan					
PERMIT NUMBER (If new, leave b	olank)): WQ00 <u>137250</u>	<u>01</u>		
Indicate if each of the followin	g iter	ns is included	l in your application.		
	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1			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			Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1			Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1			Water Balance		\boxtimes
Worksheet 3.0					
Worksheet 3.1					
Worksheet 3.2		\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 NumberCounty Expiration DateRegion					

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information:

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

Check/Money Order Amount: <u>\$1215.00</u>

Name Printed on Check: <u>City of Quinlan</u>

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.		
	\boxtimes	Publicly Owned Domestic Wastewater	
		Privately-Owned Domestic Wastewater	
		Conventional Water Treatment	
b.	Che	k the box next to the appropriate facility status.	
	\boxtimes	Active Inactive	

C.	Che	eck the box next to the appropriate permit typ	e.		
		TPDES Permit			
		TLAP			
		TPDES Permit with TLAP component			
		Subsurface Area Drip Dispersal System (SAD	DS)		
d.	Che	eck the box next to the appropriate application	typ	e	
		New			
		Major Amendment with Renewal		Minor Amendment with Renewal	
		Major Amendment without Renewal		Minor Amendment without Renewal	
		Renewal without changes		Minor Modification of permit	
e.	For	amendments or modifications, describe the p	ropo	sed changes: Click to enter text.	
f.	For	existing permits:			
	Permit Number: WQ00 <u>13725001</u>				
	EPA	I.D. (TPDES only): TX <u>0022331</u>			
	Exp	iration Date: <u>January 25, 2026</u>			
Se	ctio	on 3. Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information	
A.	The	owner of the facility must apply for the per	mit.		

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

City of Quinlan

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

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

CN: 600644587

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

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

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

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

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

N/A

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

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

CN: 600644587

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: Click to enter text.

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

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

C. Core Data Form

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

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: Click to enter text. Last Name, First Name: <u>Hunter, Daniel</u>

Title: <u>Design Engineer I</u> Credential: <u>E.I.T.</u>

Organization Name: Hayter Engineering

Mailing Address: 4445 SE Loop 286 City, State, Zip Code: Paris, TX 75460

Phone No.: 903-785-0303 E-mail Address: dhunter@haytereng.com

B. Prefix: Click to enter text. Last Name, First Name: <u>Dusenberry</u>, <u>Brandon</u>

Title: Project Engineer Credential: P.E.

Organization Name: Hayter Engineering

Mailing Address: 4445 SE loop 286 City, State, Zip Code: Paris, TX 75460

Phone No.: 903-785-0303 E-mail Address: bdusenberry@hayterengineering.com

Check one or both: ⊠ Administrative Contact ⊠ 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: Click to enter text. Last Name, First Name: Kennemer, Laura

Title: <u>City Secretary</u> Credential: Click to enter text.

Organization Name: City of Quinlan

Mailing Address: PO Box 2740 City, State, Zip Code: Quinlan, Tx, 75474

Phone No.: 903-356-3306 E-mail Address: citysecretary@cityofquinlan.net

B. Prefix: Click to enter text. Last Name, First Name: <u>Davis</u>, <u>Tyler</u>

Title: Director of Public Works Credential: Click to enter text.

Organization Name: City of Quinlan

Mailing Address: PO Box 2740 City, State, Zip Code: Windom, Texas, 75492

Phone No.: 903-356-3306 E-mail Address: pwdirector@cityofquinlan.net

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: Click to enter text. Last Name, First Name: Kennemer, Laura

Title: <u>City Secretary</u> Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: PO Box 2740 City, State, Zip Code: Quinlan, Tx, 75474

Phone No.: 903-356-3306 E-mail Address: citysecretary@cityofquinlan.net

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: Click to enter text. Last Name, First Name: <u>Davis, Tyler</u>

Title: Operator Credential: Click to enter text.

Organization Name: City of Quinlan

Mailing Address: PO Box 2740 City, State, Zip Code: Quinlan, Tx, 75474

Phone No.: 903-356-3306 E-mail Address: Click to enter text.

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: <u>Hunter, Daniel</u>

Title: Design Engineer I Credential: <u>E.I.T.</u>

Organization Name: Havter Engineering

Mailing Address: 445 SE Loop 286 City, State, Zip Code: Paris, TX, 75460

Phone No.: 903-785-0303 E-mail Address: dhunter@haytereng.com

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package						
	Inc	dicate by a check mark the preferred method for receiving the first notice and instructions					
	\boxtimes	E-mail Address					
		Fax					
		Regular Mail					
C.	Co	ontact permit to be listed in the Notices					
		efix: Click to enter text. Last Name, First Name: <u>Goleman, Jacky</u>					
	Tit	tle: <u>Mayor</u> Credential: <u>Click to enter text.</u>					
	Or	ganization Name: <u>City of Quinlan</u>					
	Ma	ailing Address: Click to enter text. City, State, Zip Code: Quinlan, TX, 75474					
	Ph	one No.: <u>903-356-3306</u> E-mail Address: <u>mayor@cityofquinlan.net</u>					
D.	Pu	blic Viewing Information					
		the facility or outfall is located in more than one county, a public viewing place for each unty must be provided.					
	Pu	blic building name: Quinlan City Hall					
	Lo	cation within the building: <u>Foyer</u>					
	Ph	ysical Address of Building: <u>105 W. Main St.</u>					
	Cit	ty: Quinlan County: Hunt					
	Co	ntact (Last Name, First Name): <u>Kennemer, Laura</u>					
	Ph	one No.: <u>903-356-3306</u> Ext.: Click to enter text.					
E.	Bil	ingual Notice Requirements					
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.						
	be	is section of the application is only used to determine if alternative language notices will needed. Complete instructions on publishing the alternative language notices will be in ur public notice package.					
	ob	case call the bilingual/ESL coordinator at the nearest elementary and middle schools and tain the following information to determine whether an alternative language notices are quired.					
	1.	Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?					
		□ Yes ⊠ No					
	If no , publication of an alternative language notice is not required; skip to Section 9 below.						
	2.	Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?					
		□ Yes □ No					

	3.	Do the locatio		thes	e schools attend a bilingual education program at another	
			Yes		No	
	4.				quired to provide a bilingual education program but the school hairement under 19 TAC §89.1205(g)?	ıS
			Yes		No	
	5.	If the a	nswer is yes ed. Which lar	s to q nguag	question 1, 2, 3, or 4, public notices in an alternative language are ge is required by the bilingual program? Click to enter text.	ì
F.	Su	mmary	of Applicati	ion ii	n Plain Language Template	
	Co als	mplete so know	the F. Sumn n as the plai	nary n lan	of Application in Plain Language Template (TCEQ Form 20972), nguage summary or PLS, and include as an attachment.	
	At	tachme	nt: 7			
G.	Pu	blic Inv	olvement P	lan F	Form	
					rement Plan Form (TCEQ Form 20960) for each application for a ndment to a permit and include as an attachment.	
	At	tachme	nt: <u>N/A</u>			
Se	cti	ion 9.	Regulat Page 29		Entity and Permitted Site Information (Instruction	S
Α.			is currently: N <u>101917565</u>		lated by TCEQ, provide the Regulated Entity Number (RN) issued t	C
A.	thi Sea	is site. R arch the	N <u>101917565</u> TCEQ's Cen	tral I	lated by TCEQ, provide the Regulated Entity Number (RN) issued t Registry at http://www15.tceq.texas.gov/crpub/ to determine if ted by TCEQ.	:C
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E.	Owner of effluent disposal site:						
	Prefix: <u>N/A</u>	Last Name, First Name: Click to enter text.					
	Title: Click to enter text.	Credential: Click to enter text.					
	Organization Name: <u>N/A</u>						
	Mailing Address: Click to enter t	ext. City, State, Zip Code: Click to enter text.					
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.					
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.					
	Attachment: Click to enter to	ext.					
F.	Owner sewage sludge disposal s property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::					
	Prefix: <u>N/A</u>	Last Name, First Name: Click to enter text.					
	Title: Click to enter text.	Credential: Click to enter text.					
	Organization Name: Click to ent	er text.					
	Mailing Address: <u>N/A</u>	City, State, Zip Code: Click to enter text.					
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.					
		If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.					
	Attachment: N/A						
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)					
A.	Is the wastewater treatment faci	lity location in the existing permit accurate?					
	⊠ Yes □ No						
	If no, or a new permit application	on, please give an accurate description:					
	Click to enter text.						
B.	Are the point(s) of discharge and	the discharge route(s) in the existing permit correct?					
	⊠ Yes □ No						
		permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30					
	TAC Chapter 307:						
	TAC Chapter 307:						
	TAC Chapter 307: Click to enter text.	n					
C.	TAC Chapter 307: Click to enter text. City nearest the outfall(s): Quinla County in which the outfalls(s) is	an s/are located: <u>Hunt</u> discharge to a city, county, or state highway right-of-way, or					
C.	TAC Chapter 307: Click to enter text. City nearest the outfall(s): Quinla County in which the outfalls(s) is Is or will the treated wastewater	an s/are located: <u>Hunt</u> discharge to a city, county, or state highway right-of-way, or					

	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: <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: 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 no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	N/A
B.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	ction 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	N/A

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ction 13. Attachments (Instructions Page 33)
Inc	licate 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.
\boxtimes	Original full-size USGS Topographic Map with the following information:
	 Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only) All ponds.
	Attachment 1 for Individuals as co-applicants
	Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQOO13725001

Applicant: City of Quinlan

Certification:

County, Texas

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

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

Signatory name (typed or printed): <u>Jacky Goleman</u>
Signatory title: <u>City Mayor</u>
Signature: Jany Hollman Date:
Subscribed and Sworn to before me by the said Mayor, Jacky Goleman on this 6th day of October, 2025. My commission expires on the 19th day of July, 2026.
Round Louise [SEAL]
Hunt LAURA KENNEMER Notary Public, State of Texas Comm. Expires 07-19-2026 Notary ID 125765634

DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

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

В.

C.

D.

E.

	If y lane		provide the location and foreseeable impacts and effects this application has on the
			to enter text.
Se	ectio	on	2. Original Photographs (Instructions Page 38)
			riginal ground level photographs. Indicate with checkmarks that the following on is provided.
		A	t least one original photograph of the new or expanded treatment unit location
		d a e	t least two photographs of the existing/proposed point of discharge and as much area ownstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to n open water body (e.g., lake, bay), the point of discharge should be in the right or left dge of each photograph showing the open water and with as much area on each espective side of the discharge as can be captured.
		A	t least one photograph of the existing/proposed effluent disposal site
		A	plot plan or map showing the location and direction of each photograph
Se	ectio	on	3. Buffer Zone Map (Instructions Page 38)
Α.	info	rn	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels.
	4	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.			zone compliance method. Indicate how the buffer zone requirements will be met. all that apply.
	1		Ownership
	į		Restrictive easement
	i		Nuisance odor control
			Variance
C.	Uns uns	uit uit	able site characteristics. Does the facility comply with the requirements regarding able site characteristic found in 30 TAC § 309.13(a) through (d)?
	(Yes No

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: 1

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Ar	mendment Minor Amendment New
County:	
Admin Complete Date:	l'i
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit application	ns only. (Instructions, Page 53)
Complete this form as a separate document. To our agreement with EPA. If any of the items are is needed, we will contact you to provide the in each item completely.	CEQ will mail a copy to each agency as required by not completely addressed or further information formation before issuing the permit. Address
Do not refer to your response to any item in the attachment for this form separately from the A application will not be declared administrativel completed in its entirety including all attachmemay be directed to the Water Quality Division's email at WO-ARPTeam@tceq.texas.gov or by ph	Administrative Report of the application. The ly complete without this SPIF form being ents. Questions or comments concerning this form Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>City of Quinlan</u>	
Permit No. WQ00 <u>0013725001</u>	EPA ID No. TX <u>0022331</u>
Address of the project (or a location descripe and county):	otion that includes street/highway, city/vicinity,
200 Meyers Avenue Quinlan, Tx, 75474	

 $\begin{tabular}{l} TCEQ-20971 \ (08/31/2023) \\ Was tewater Individual Permit Application, Supplemental Permit Information Form (SPIF) \\ \end{tabular}$

		le the name, address, phone and fax number of an individual that can be cor r specific questions about the property.	ntacted to
	Prefix	(Mr., Ms., Miss):	
	First a	nd Last Name: <u>Jacky Goleman</u>	
	Crede	ntial (P.E, P.G., Ph.D., etc.):	
	Title: <u>N</u>	Mayor	
	Mailin	g Address: PO Box 2740	
	City, S	tate, Zip Code: <u>Quinlan, Tx, 75474</u>	
	Phone	No.: (903) 356-3306 Ext.: Fax No.:	
	E-mail	Address: mayor@cityofquinlan.net	
2.	List th	e county in which the facility is located: <u>Hunt</u>	
3.		property is publicly owned and the owner is different than the permittee/a list the owner of the property.	pplicant,
	N/A -	- site owner	
4.	of effludischathe cla	le a description of the effluent discharge route. The discharge route must follown the point of discharge to the nearest major watercourse (from the rge to a classified segment as defined in 30 TAC Chapter 307). If known, plessified segment number.	point of ase identify
	From Segm	the plant site to Naufal Branch; thence to Jones Creek; thence to Lake Taw ent no. 0507 of the Sabine River Basin.	akoni in
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project bourd and a general location map showing the project area. Please highlight the from the point of discharge for a distance of one mile downstream. (This med in addition to the map in the administrative report).	discharge
	Provid	e original photographs of any structures 50 years or older on the property.	
	Does y	our project involve any of the following? Check all that apply.	
		Proposed access roads, utility lines, construction easements	
		Visual effects that could damage or detract from a historic property's into	egrity
		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	
TCI Wa	EQ-20971 stewater I	(08/31/2023) ndividual Permit Application, Supplemental Permit Information Form (SPIF)	Page 2 of 3

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): None - No construction - Renewal Only
2.	Describe existing disturbances, vegetation, and land use: Mowing for Maintenance
	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR SENDMENTS TO TPDES PERMITS
	List construction dates of all buildings and structures on the property:
<i>3</i> .	N/A
4	Provide a brief history of the property, and name of the architect/builder, if known.
1.	N/A



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

		ion (If other is checke ation or Authorization						the prog	ram apj	olication.)					
			Other												
Renewal (Core Data Form should be submitted with the renewal form) 2. Customer Reference Number (if issued) Follow this link to search									3. Regulated Entity Reference Number (if issued)						
CN 6006445				for Ch	w this it N or RN entral Re	numbe	ers in	RN 1	101917	565					
SECTION I	II: Cust	tomer Informa	tion												
4. General C	ustomer I						er Inf			ates (mm/d					
Change in L	New Customer														
		ibmitted here may b coller of Public Acc			utically	based	on wi	tat is cui	rrent a	nd active w	vith the	Texas Secr	etary of State		
6. Customer	Legal Na	ne (If an individual, p	rint last nam	e first: e	eg: Doe	, John)			If new	Customer,	enter pre	evious Custom	er below:		
City of Quinlan															
7. TX SOS/C		Number	8. TX Sta TX002233		ID (11	digits)			9. Fe	deral Tax its)	ID	10. DUNS applicable)	Number (if		
11. Type of C	ustomer:	☐ Corporat	ion				(] Individ	lual		Partne	rship: 🔲 Gen	eral 🔲 Limited		
		County 🔲 Federal 🔲	Local Sta	ate 🔲 C	Other		E	Sole P	roprieto	rship	☐ Otl	her:			
12. Number o ⊠ 0-20 □ 2	of Employ	vees ☐ 101-250 ☐ 251-	500 🗍 50	01 and h	nigher				13. It		tly Ow	ned and Op	erated?		
		posed or Actual) - as				ntity lis	ted on	this form.	Please	check one o	of the foli	lowing			
☐Owner ☐Occupationa		☐ Operator ☐ Responsible Pa		Owne			ıt			Other:					
15.	City of Q												770		
Mailing Address:	PO box 2							7777	75474			7TD + 4			
	City	Quinlan		Si	tate	TX		ZIP	75474		**)	ZIP+4			
16. Country	Mailing I	nformation (if outsid	le USA)							s <i>(if applica)</i> uinlan.net	ble)				
18. Telephon	e Number	<u> </u>		19. Ex	xtensio	n or C		.ciciai y to	cityorq		vumber	(if applicable			
(903) 356-33										(903)3	56-4267				
SECTION 1	III: Reg	gulated Entity	Informa	tion											
21. General I	Regulated	Entity Informatio	n (If 'New Ro	egulatea	l Entity	" is sele	ected, a	new peri	nit appl	ication is al.	so requi	red.)			
New Regula		Update to Regul						ited Entity							
The Regulate as Inc, LP, or		lame submitted may	be update	d, in or	rder to	meet T	TCEQ	Core Do	ata Sta	ndards (rei	moval o	of organizati	onal endings such		
22. Regulated	d Entity N	ame (Enter name of	he site where	e the reg	gulated	action i	is takin	g place.)							
City of Quinlan	Wastewate	er Treatment Facility						-11							
23. Street Ad the Regulate															

TCEQ-10400 (11/22)

(No PO Boxes)	20	200 Meyers Ave.										
		City	Quinlan		State	TX	Z	IP	75474		ZIP+4	
24. County	Н	lunt		-		'						
			If no Stre	eet Ade	dress is provi	ded, field	ls 25-2	8 are r	equired.			
25. Description to Physical Location:									.11			
26. Nearest City State Nearest ZIP Code												rest ZIP Code
Quinlan									TX		7547	
Latitude/Longitude used to supply coor	are requ dinates w	ired and where non	may be added e have been p	l/updat provide	ted to meet TC ed or to gain a	CEQ Core (ccuracy).	Pata	Standa	rds. (Geod	coding of th	e Physical A	Address may be
27. Latitude (N) In	Decima	l:		,				gitude (W) In De		1	0 1
Degrees	M	linutes	-4	Secon		De	grees	96	N	finutes 8	-	Seconds 37.90 W
32	odo		54 Secondary Sl	IC Cod	24.62 N	31. Prin	norv N		Code		ndary NAI	
29. Primary SIC C (4 digits)	oue	(4 di		ic cot		(5 or 6 d		MICS	Cour	(5 or 6 di		
4952						221320						
33. What is the Pri	mary Bu	isiness of	this entity?	(Do no	ot repeat the SIC	C or NAICS	S descri	iption.)				
Treat Domestic Waste	water.											
	1	PO Box 27	40									
34. Mailing												
Address:		City	Quinlan		State	TX		ZIP	75474		Z1P + 4	
2# W B# 13 A J June				o favial	lan nat							
35. E-Mail Address		citys	secretary@city		Extension or	Codo	_	20 I	lar Numb	er (if applic	abla	
	nber			3/.	Extension of	Coue		JO. I	ay Manir	iei (ij appuc	uvie)	
36. Telephone Nun								(903	356.4263	,		
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(903) 356-3306 39. TCEQ Programs	and ID N						stration				the updates	submitted on this
	and ID N		additional guid	lance.				number		oe affected by		submitted on this
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(903) 356-3306 39. TCEQ Programs form. See the Core Data F	and ID P	uctions for	additional guid	lance.	d write in the powerds Aquifer			number Emission	s that will b	oe affected by		
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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

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.

City of Quinlan (CN600644587) operates City of Quinlan Wastewater Treatment Plant (RN101917565), an activated sludge process operating in the extended aeration mode. The facility is located at 200 Meyers Ave, in Quinlan, Hunt County, Texas 75474. This application is for a renewal to discharge at an annual average flow of 300,000 gallons per day of treated domestic wastewater via Outfall 1. << For TLAP applications include the following sentence, otherwise delete:>> This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain total suspended solids (TSS), nitrate nitrogen, Kjeldahl nitrogen, sulfate, chloride, phosphorous, dissolved oxygen, chlorine residual, E.coli, and total dissolved solids. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent. Domestic wastewater will be treated by 2 clarifiers, 2 aeriation basins, 2 chlorine contact chambers, and 2 aerobic digesters.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>o.3</u>

2-Hr Peak Flow (MGD): 1.0

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

B. Interim II Phase

Design Flow (MGD): 0.3

2-Hr Peak Flow (MGD): 1.0

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): o.3

2-Hr Peak Flow (MGD): 1.0

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

D. Current Operating Phase

Provide the startup date of the facility: 04/07/1994

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**.

Conventional activated-sludge process plant with effluent disinfection and aerobic digestion of sludge.

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)
Clarifier	2	27' dia. X 8' swd, 27' dia x 12' swd
Aeriation Basin	2	6,128 cuft., 6,000 cuft.
Chlorine Contact Chamber	2	1,053 cuft., 1064 cuft.
Aerobic Digester	2	2,893 cuft., 2,848 cuft.

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. **Attachment:** 5

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

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

• Latitude: 32.906839

• Longitude: 96.143861

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

• Latitude: Click to enter text.

• Longitude: Click to enter text.

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

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;
- If land disposal of effluent, the boundaries of the disposal site and all storage/holding

disposal site.			
Attachment: <u>6</u> Provide the name and a des	cription of the area	served by the treatmen	t facility.
The City of Quinlan		,	
Collection System Informatic each uniquely owned collection systems. examples.	ction system, existi Please see the ins	ng and new, served by th	nis facility, including
Collection System Informatio Collection System Name	Owner Name	Owner Type	Population Serv
		Choose an item.	
Is the application for a rene □ Yes ⊠ No		t contains an unbuilt ph	
If yes, does the existing per years of being authorized b		e that has not been cons	tructeu within nve
□ Yes □ No			
If yes, provide a detailed dis Failure to provide sufficien recommending denial of th	it justification may	result in the Executive	
N <u>/A</u>			

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

ponds; and

Section 5. Closure I lans (motifications 1 age 44)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
N <u>/A</u>
Section 6. Permit Specific Requirements (Instructions Page 44)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
⊠ Yes □ No
If yes, provide the date(s) of approval for each phase: April 1998
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
N <u>/A</u>
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.

	N	<u>/A</u>
C.	Ωť	her actions required by the current permit
Ci	Do sul	bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require bmission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		y es , provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
D.	Gri	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 Crit disposal

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

disposal?

		□ Yes ⊠ No
		If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
E.	Sto	ormwater management
E.		ormwater management Applicability
E.		_
E.		Applicability
E.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No
E.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No Does the facility have an approved pretreatment program, under 40 CFR Part 403?
E.		Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ☑ No
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ⊠ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ⊠ No If no to both of the above, then skip to Subsection F, Other Wastes Received.
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ☑ No
E.	1.	 Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ⋈ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ⋈ No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ☑ No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
E.	1.	Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ☑ No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? □ Yes □ No If yes, please provide MSGP Authorization Number and skip to Subsection F, Other
E.	1.	Applicability Does the facility have a design flow of 1.0 MGD or greater in any phase? □ Yes ☑ No Does the facility have an approved pretreatment program, under 40 CFR Part 403? □ Yes ☑ No If no to both of the above, then skip to Subsection F, Other Wastes Received. MSGP coverage Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000? □ Yes □ No If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

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

			Yes	\boxtimes	No												
		which descri discha	you ar be whe orge it I to div	re rec ether via a vert s	descript questing you int separat tormwa state.	autheend to	orizati o comi icated	on in ngle t storn	this this days	indiv ischa er out	idua irge ifall.	al was with . Plea	stewa your se al	ater p trea so in	perm ited (idica	iit and efflue te if y	d ent or vou
		N/A															
		individ polluti report requir limitat	dual perion pre ing rec e comp tions.	ermit event quire olian All s	nwater of will required to ments. It can be with a tormwater to the termwater to the term and the	quire to the contract of the c	he dev PPP) an ct disc lividua scharge	elopr d will harge d peri e auth	ment l be s es of s mit re noriza	and i ubject storm equire ation	impl et to nwat eme req	lemer addi ter vi nts in uests	ntationa itiona a hea nclud	on of al mo adwo ling l	a st onito rks 1 2-ho	ormw oring a recycl ur pea	vater and ing will ak flow
F.	Di	scharge	es to tl	he La	ke Hou	ston \	Waters	shed									
	Do	es the	facility	disc	harge ir	n the I	Lake H	ousto	n wa	tersh	ed?						
		□ Ye	es 🗵	No)												
		yes, atta ck to e			ge Sludg	e Soli	ds Mar	nagen	nent l	Plan.	See	Exan	iple !	5 in t	he ii	nstru	ctions.
G.	Ot	her wa	stes re	ceiv	ed inclu	ıding	sludge	e fron	n oth	er W	WTI	Ps an	d se	ptic v	wast	:e	
	1.	Accep	tance	of sl	udge fro	om oti	her WI	WTPs									
			or will Yes		acility a	ccept	sludge	e fron	oth	er tre	atm	ent p	olants	s at t	he fa	acility	site?
		If yes,	attacł	ı sev	vage slu	dge s	olids r	nanaş	geme	nt pl	an.	See I	Exam	ple 5	of i	instru	ictions.
		In add sludge	ition, p e, an es	orovi tima	de the d	late th	ne plan ' sludg	it star	rted o	or is a	ntic allo	cipate ns or	ed to mill	star ions	t acc of ga	epting allons	g s), an
		of the	influe	nt fro	OD5 con om the c e last pe	collect	ion sy	stem.									
		N/A															
					t accept influent									t pla	nts n	nay b	e
	2.	Accep	tance	of se	ptic was	ste											
		Is the	facility	acce	epting o	r will	it acce	pt sep	ptic v	vaste'	?						
			Yes	\boxtimes	No												

	If yes, does the facility have a Type V processing unit?
	□ Yes □ No
	If yes, does the unit have a Municipal Solid Waste permit?
	□ Yes □ No
	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the 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.
3.	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
	N/A
Secti	ion 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)
Is the	facility in operation?
\boxtimes	Yes □ No
If no,	this section is not applicable. Proceed to Section 8.

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	5	-	1	GRAB	9/11/2025 07:55
Total Suspended Solids, mg/l	6	-	1	GRAB	9/11/2025 07:55
Ammonia Nitrogen, mg/l	7.01	-	1	GRAB	9/11/2025 07:55
Nitrate Nitrogen, mg/l	9.07	-	1	GRAB	9/11/2025 07:55
Total Kjeldahl Nitrogen, mg/l	8.97	-	1	GRAB	9/11/2025 07:55
Sulfate, mg/l	56.1	-	1	GRAB	9/11/2025 07:55
Chloride, mg/l	94	-	1	GRAB	9/11/2025 07:55
Total Phosphorus, mg/l	5.00	-	1	GRAB	9/11/2025 07:55
pH, standard units	7.3	-	1	GRAB	9/11/2025 07:55
Dissolved Oxygen*, mg/l	6.4	-	1	GRAB	9/11/2025 07:55
Chlorine Residual, mg/l	3.0	-	1	GRAB	9/11/2025 07:55
E.coli (CFU/100ml) freshwater	<1	-	1	GRAB	9/11/2025 07:55
Entercocci (CFU/100ml) saltwater		-	-	-	-
Total Dissolved Solids, mg/l	468	-	1	GRAB	9/11/2025 07:55
Electrical Conductivity, µmohs/cm, †	778	-	1	GRAB	9/11/2025 07:55
Oil & Grease, mg/l	<7	-	1	GRAB	9/11/2025 07:55
Alkalinity (CaCO ₃)*, mg/l	62.0	-	1	GRAB	9/11/2025 07:55

^{*}TPDES permits only

[†]TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Tyler Davis

Facility Operator's License Classification and Level: <u>Class C</u>

Facility Operator's License Number: <u>WW0061606</u>

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

	(Motractions rage 50)					
A. WWTP's Sewage Sludge or Biosolids Management Facility Type Check all that apply. See instructions for guidance						
	Design flow>= 1 MGD					
	Serves >= 10,000 people					
	Class I Sludge Management Facility (per 40 CFR § 503.9)					
	Biosolids generator					
	Biosolids end user - land application (onsite)					
	Biosolids end user - surface disposal (onsite)					
	Biosolids end user – incinerator (onsite)					
B. WV	B. WWTP's Sewage Sludge or Biosolids Treatment Process					
Che	eck 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
Other Treatment Process: Click to enter text.

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

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

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

D. Disposal site

Disposal site name: <u>Blossom Prairie Landfill</u>

TCEQ permit or registration number: 105608038 County where disposal site is located: Lamar

E. Transportation method

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

Name of the hauler: Sanitation Solutions

Hauler registration number: 23976

Sludge is transported as a:

	Liqu	id □	semi-liquid □	semi-solid		soli	d⊠		
Se	ection 1		rmit Authoriza structions Pag		waş	ge Slu	dge I	Disposal	
A.	Benefic	ial use a	uthorization						
	Does th benefici		g permit include au	ıthorization f	or lar	ıd appli	cation	of biosolids	s for
		Yes 🛛	No						
	If yes, a benefici		equesting to contin	ue this autho	rizati	on to la	nd ap	ply biosolid	s for
		Yes □	No						
		orm No	mpleted Applicatio . 10451) attached t						
		Yes □	No						
B.	Sludge j	processi	ing authorization						
			g permit include au osal options?	thorization f	or an	y of the	follow	ving sludge	processing,
	Slud	ge Comp	oosting			Yes	\boxtimes	No	
	Mark	eting ar	nd Distribution of B	iosolids		Yes		No	
	Slud	ge Surfa	ce Disposal or Slud	ge Monofill		Yes		No	
	Tem	porary s	torage in sludge lag	goons		Yes	\boxtimes	No	
	If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?								
		Yes □	No						
Se	ction 1	1. Se	wage Sludge La	goons (Ins	stru	ctions	Page	e 53)	
			clude sewage sludg						
	□ Yes	\boxtimes N	Io						
If y	If yes, complete the remainder of this section. If no, proceed to Section 12.								
A. Location information									
	The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.								
	• 0	riginal (General Highway (Co	ounty) Map:					
	A	ttachme	e nt : <u>Click to enter t</u> e	ext.					
	 USDA Natural Resources Conservation Service Soil Map: 								
	Attachment: Click to enter text.								

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

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

	Overlap a designated 100-year frequency flood plain
	Soils with flooding classification
П	Overlan an unstable area

□ Wetlands

□ Located less than 60 meters from a fault

□ None of the above

Attachment: Click to enter text.

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

N/A	

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

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

Copper: <u>Click to enter text.</u> Lead: <u>Click to enter text.</u>

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text. Provide the following information:

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

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

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

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?					
□ Yes □ No					
If yes, describe the liner below. Please note that a liner is required.					
N/A					
Site development plan					
Provide a detailed description of the methods used to deposit sludge in the lagoon(s):					

D.

Attach the following documents to the application.

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

Attachment: Click to enter text.

Copy of the closure plan

Attachment: Click to enter text.

• Copy of deed recordation for the site

Attachment: Click to enter text.

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

Attachment: Click to enter text.

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

Attachment: Click to enter text.

Attachment: Click to enter text.
E. Groundwater monitoring
Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
□ Yes □ No
If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
Attachment: Click to enter text.
Section 12. Authorizations/Compliance/Enforcement (Instructions Page 54)
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
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

• Procedures to prevent the occurrence of nuisance conditions

N	N/A	
	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)	, 11
А.	RCRA hazardous wastes Has the facility received in the past three years, does it currently receive, or will it received.	ceive
	RCRA hazardous waste?	
	□ Yes ⊠ No	
B.	Remediation activity wastewater	
	Has the facility received in the past three years, does it currently receive, or will it rec CERCLA wastewater, RCRA remediation/corrective action wastewater or other remed activity wastewater?	ceive iation

C. Details about wastes received

□ Yes ⊠

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

Attachment: Click to enter text.

No

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: Jacky Goleman

Title: City Mayor

Signature:

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DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>Click to enter text.</u>
Distance and direction to the intake: <u>Click to enter text</u> .
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no , proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
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 \boxtimes No If ves. this Worksheet is complete. If no, complete Sections 4 and 5 of this Worksheet. Description of Immediate Receiving Waters (Instructions Section 4. Page <u>63</u>) Name of the immediate receiving waters: Click to enter text. A. Receiving water type Identify the appropriate description of the receiving waters. X Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area downstream of the discharge (check one). Intermittent - dry for at least one week during most years \boxtimes Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records X Historical observation by adjacent landowners

Personal observation

Other, specify: Click to enter text.

C.	Downstream perennial confluences						
		List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.					
	N/A						
D.	Downs	stream characteristics					
		receiving water characteristics charge (e.g., natural or man-made dan		within three miles downstream of the ads, reservoirs, etc.)?			
	\boxtimes	Yes □ No					
	If yes,	discuss how.					
	Jones	Creek discharges into Lake Tawakoni	(man r	nade reservoir).			
E.	E. Normal dry weather characteristics Provide general observations of the water body during normal dry weather conditions. Vegetation healthy and present, no water in stream.						
	Date a	nd time of observation: 9/1/2025					
	Was th	e water body influenced by stormy	water 1	unoff during observations?			
		Yes ⊠ No					
Se	ction	5. General Characteristic Page 65)	cs of	the Waterbody (Instructions			
A.	Upstre	am influences					
		mmediate receiving water upstreated by any of the following? Chec		ne discharge or proposed discharge site nat apply.			
		Oil field activities	\boxtimes	Urban runoff			
		Upstream discharges	\boxtimes	Agricultural runoff			
		Septic tanks		Other(s), specify: Click to enter text.			

B. Waterbody uses							
Ob	Observed or evidences of the following uses. Check all that apply.						
	\boxtimes	Livestock watering		Contact recreation			
		Irrigation withdrawal		Non-contact recreation			
		Fishing		Navigation			
		Domestic water supply		Industrial water supply			
		Park activities					
C. Wat	terh	ody aesthetics	-	Other(s), specify: <u>Click to enter text.</u>			
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						
۵	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 thr	ee years, nas y	your POI w	experiencea	treatment	piani interferenc	e (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	

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

TCEQ-10054 (10/17/2024) Domestic Wastewater Permit Application Technical Report

Page 59 of 66

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

C. Treatment plant pass through

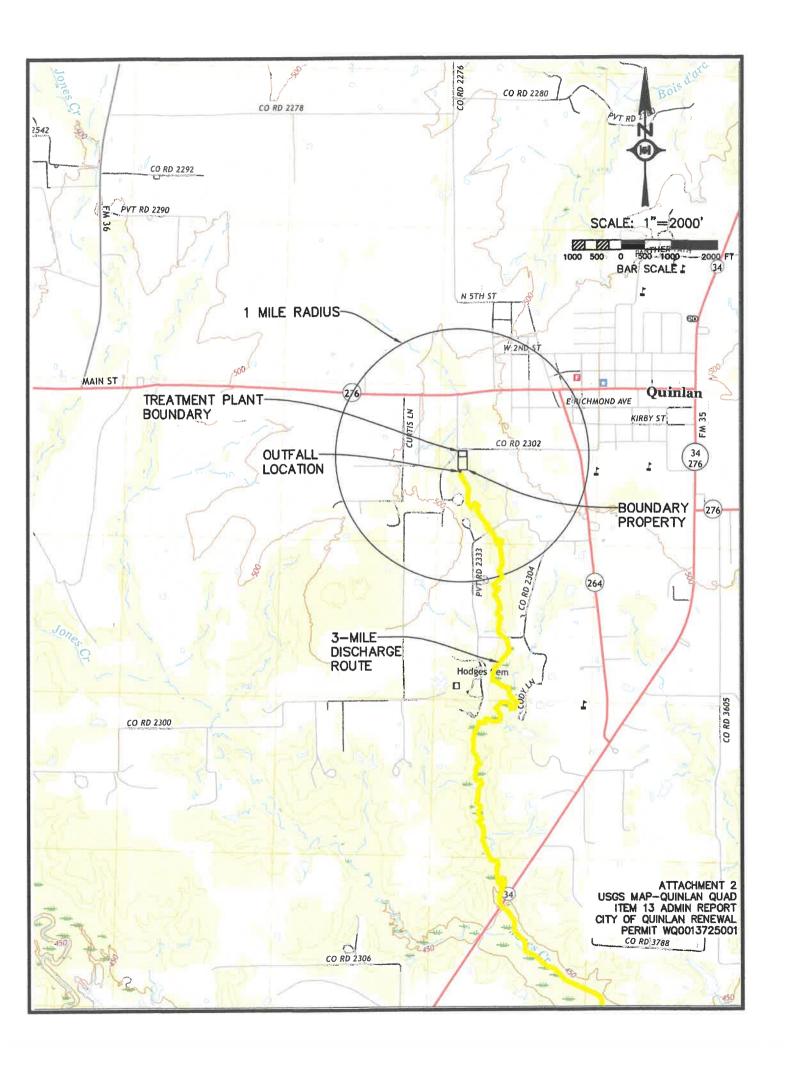
		en any <mark>non-substantia</mark> l nave not been submitte			
	□ Yes □	□ No			
		all non-substantial mo ourpose of the modific		hat have not been	submitted to TCEQ,
	N/A				
	In Table 6.0(1) monitoring du	neters above the MAL , list all parameters me ring the last three year	easured above		
	ollutant	Concentration	MAL	Units	Date
N	/A				
N	/A				
D.	Industrial use	r interruptions			
	Has any SIU, C	IU, or other IU caused or pass throughs) at yo	or contribute our POTW in t	ed to any problems he past three years	(excluding s?
	□ Yes □	l No			
		the industry, describe s, and probable pollut		e, including dates,	duration, description
	N/A				

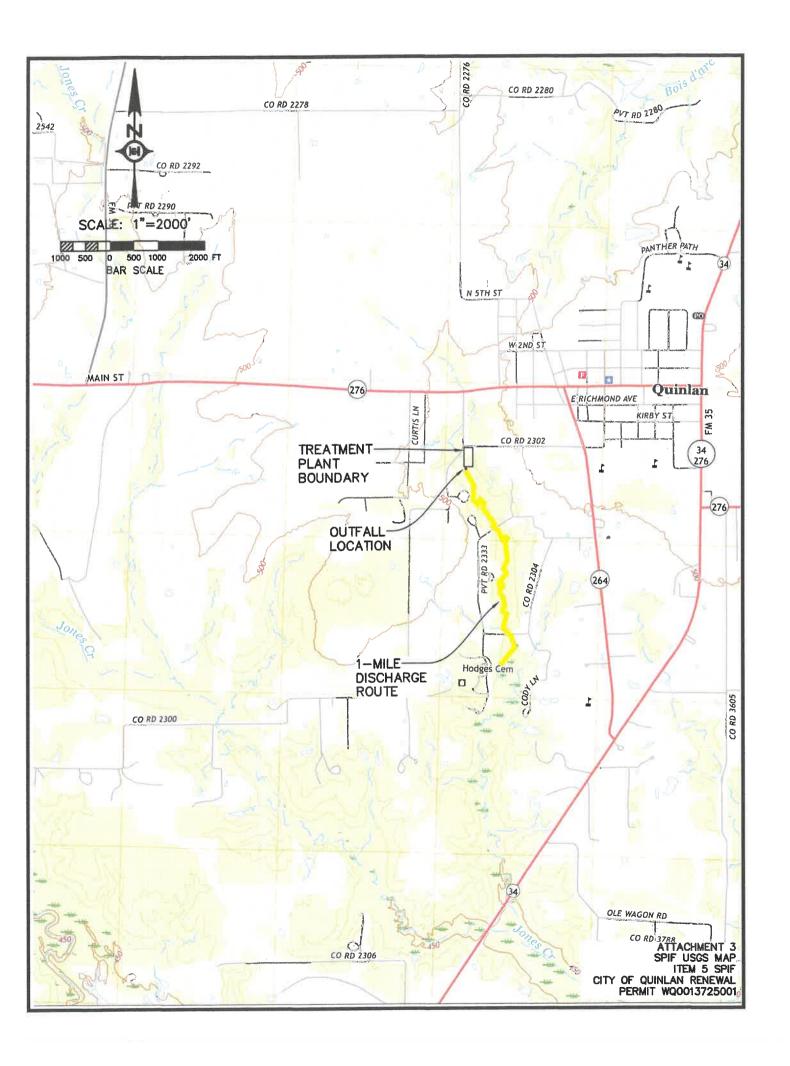
B. Non-substantial modifications

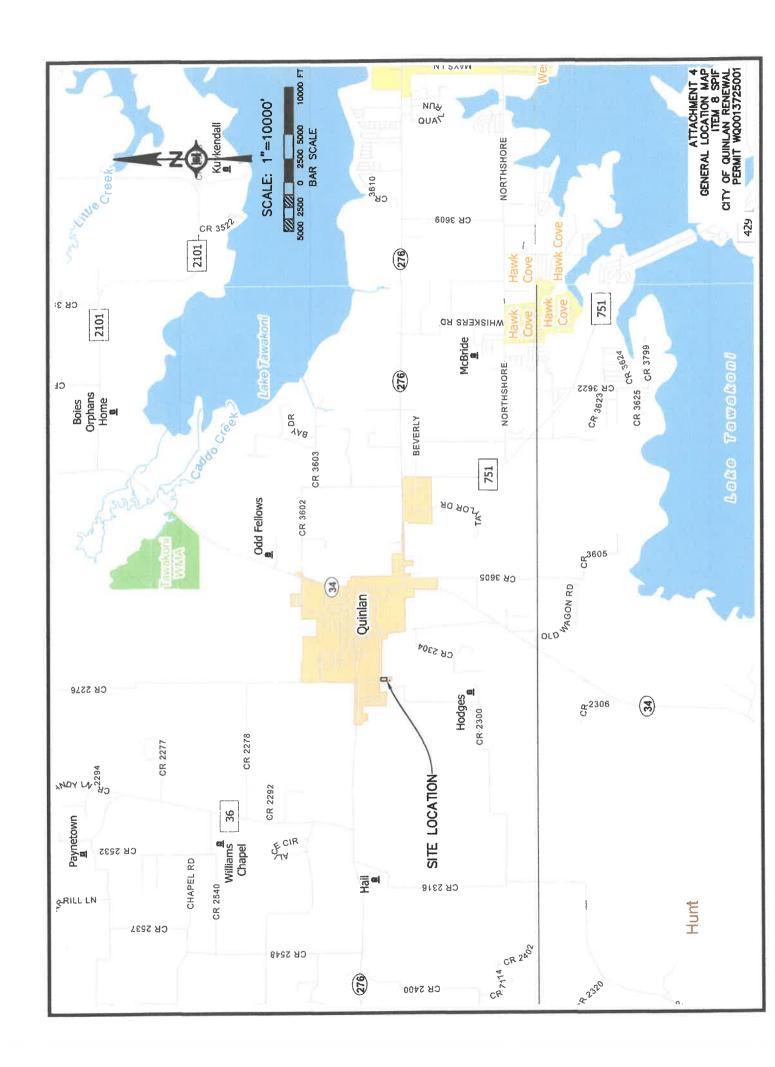
Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

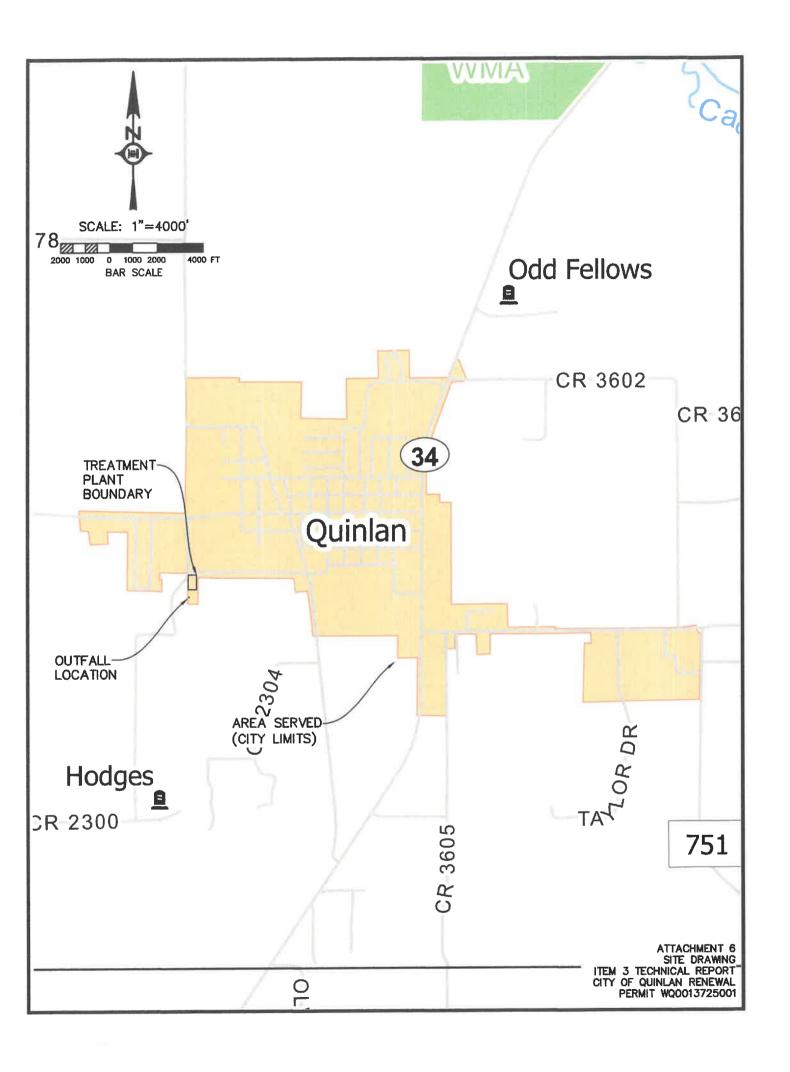
2 3.4	General information
	Company Name: <u>N/A</u>
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: <u>Click to enter text.</u>
	Email address: Click to enter text.
B.	Process information
	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).
	N/A
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. N/A
	Provide a description of the principal product(s) or services performed. N/A Flow rate information
	Provide a description of the principal product(s) or services performed. N/A 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. N/A 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. N/A Flow rate information See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater: Discharge, in gallons/day: Click to enter text.
	Provide a description of the principal product(s) or services performed. N/A Flow rate information See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater: Discharge, in gallons/day: Click to enter text. Discharge Type: Continuous Batch Intermittent
	Provide a description of the principal product(s) or services performed. N/A Flow rate information See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater: Discharge, in gallons/day: Click to enter text. Discharge Type: Continuous Batch Intermittent Non-Process Wastewater:

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











ENVIRONMENTAL MONITORING LABORATORY, L.L.C

P.O. Box 477 6145 State Highway 171 Hillsboro, Texas 76645 Phone: 254-582-2622

BIOLOGICAL & CHEMICAL ANALYSIS / UTILITIES MANAGEMENT & OPERATION / WATERWELL DRILLING & SERVICE / GEOLOGICAL INVESTIGATION

ANALYTICAL REPORT 25091217

For:

City of Quinlan
PO BOX 2740
Quinlan, Texas 75474

Sample Site: Renewal Analysis

Collected Date: 09/11/25



Lab Number: TX01547

MSasoward

Authorized for release by:

18-SEP-25

Lisa Soward, Data Manager

homeoffice@yourwaterlab.com

The test results in this report meet all 2009 NELAC and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory



ENVIRONMENTAL MONITORING LABORATORY, L.L.C

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BIOLOGICAL & CHEMICAL ANALYSIS / UTLINES MANAGEMENT & OPERATION / WATERWELD RILLING & SERVICE / GEOLOGICAL INVESTIGATION

ANALYTICAL RESULTS

Analytical Report: 25091217

Sample Site: Renewal Analysis

Lab ID:

25091217-001

Client:

City of Quinlan

Collected Date: 09/11/25 07:55

Received Date: 09/11/25 16:39

09/18/25 Report Date:

Matrix: Waste Water

Temp at Receipt: 2.8 °C

Sample Collector: STAFF MEM

Analyte	Abbreviation	Method	TNI Cert	Date Analyzed	Result	Units
Ammonia Nitrogen	NH3N	SM 4500-NH3/D	NP	09/15/25 09:40	7.01	mg/L
Carbonaceous BOD	CBOD	SM 5210/B	NP	09/12/25 09:19	5	mg/L
Total Suspended Solids	TSS	SM 2540/D	NP/P	09/15/25 11:04	6	mg/L
Hq	SM4500-H	SM4500/H	N	09/11/25 07:55	7.3	SU
Nitrate as N	E300.0	E 300.0	NP/P	09/12/25 10:55	9.07	mg/L
Disso ved Oxygen	DO	SM 4500-0	N	09/11/25 07:55	6.4	mg/L
Total Phosphorus (as P)	T.PHOS.	SM 4500-P/E	NP	09/16/25 12:04	5.00	mg/L
Nitrogen, Total Kjeldahl	TKN	SM 4500-NH3/D	NP	09/16/25 13:33	8.97	mg/L
Total dissolved solids	SM2540C	SM 2540/C	NP/P	09/15/25 15:30	468.0	mg/L
Sulfate	E300.0	E 300.0	NP/P	09/12/25 11:50	56.1	mg/L
Chloride	CI-	SM 4500-CI-/B	NP	09/18/25 10:54	94.0	mg/L
Chlorine	SM4500-CL	SM4500-CL	NP	09/11/25 07:55	3.0	mg/L
n-Hexane Extractable Material (HEM)	O&G	SM 5520/B	NP	09/16/25 11:14	<7.00	mg/L
Alkalinity, Total (CaCO3)	ALK	SM 2320/B	NP	09/15/25 10:54	62.0	mg/L
Conductivity @ 25C	Cond	SM 2510/B	NP	09/18/25 13:49	778	umhos/cm

P: Potable water

NP: Non Potable water N: Not Certified

Control #: 25091217

QUALITY ASSURANCE & QUALITY CONTROL

					Quali	ty Control			=
ANALYTE	ABBR./ ALT.NAME	STANDARD METHOD	UNITS	S.D.	CV%	REC.1%	REC.2%	MDL/PQL	Q
Nitrate as N	E300.0	E 300.0	mg/L					0.400 / 0.400	
Sulfate	E300.0	E 300.0	mg/L					1.00 / 1.80	
Alkalinity, Total (CaCO3)	ALK	SM 2320/B	mg/L					1.50 / 5.00	
Chloride	CI-	SM 4500-CI-/B	mg/L	1.41	0.28	102.0	98	1.00 / 3.00	
Ammonia Nitrogen	NH3N	SM 4500-NH3/D	mg/L	0.04	3.43	98.7	93.6	0.0300 / 0.100	
Nitrogen, Total Kjeldahl	TKN	SM 4500-NH3/D	mg/L	0.15	1.19	98.9	96.9	0.0200 / 0.120	
Total Phosphorus (as P)	T.PHOS.	SM 4500-P/E	mg/L	0.04	0.72	100.0	101.1	.02 / .05	
n-Hexane Extractable Material (HEM)	O&G	SM 5520/B	mg/L	0.14	0.14	102.9	102.6	7.00 / 7.00	
Chemical Oxygen Demand	COD	SM 5220/D	mg/L						
Turbidity	TURB.	SM 2130/B	NTUs						
Total Percent Solids	%d.w	SM 2540/G	%						N

Bio Carbonace	ochemical Ox ous Blochemi	ygen Demand(BOD) ical Oxygen Demand(CBOD)		Dissolved O: Method: SM 45		Total S	Suspended Solid Method: 25	
		SM 5210/B	Results	Units	Description	Resuits	Units	Description
Results	Units	Description	9.07	rng/L	Set Up Calibration	0.3	mg/L	Blank 1
0.11	mg/L	Blank 1 - CBOD	9.07	mg/L	Read Off Calibration	0.3	mg/L	Blank 2
		Blank 2 - CBOD				0,2	mg/L	Blank 3
0.15	mg/L		20	°C	Set Up Temperature			- 1 II - A III
0.19	mg/L	Blank 3 - CBOD	20	°C	Read Off Temperature	3.3	%	Relative % Difference
	_				0-415- D	3.45	%	Relative % Difference
180	mg/L	G/GA Std 1 - CBOD	765	mm Hg	Set Up Barometer	3.42	%	Relative % Difference Relative % Difference
179	mg/L	G/GA Std 2 - CBOD	762	mm Hg	Read Off Barometer	3.52	%	Relative % Difference
179	mg/L	G/GA Std 3 - CBOD	-	Fecal Colif	Arm	0.93	%	Relative % Difference
179	mg/L	G/GA Average - CBOD		Method: SM92		l °	70	Valative to Dilleterine
		Cond Committee COOD	Results	Units	Description	***************************************	Conductivity (7) 25° C
0.64	mg/L	Seed Corr/mL - CBOD	l	CFU/100ml	Pre Blank	li	Method: SM	
0.63	mg/L	Seed Corr/mL - CBOD	1			Standa	rds ran for each	analytical batch.
0.62	mg/L	Seed Corr/mL - CBOD		CFU/100ml	Post Blank	Results	Units	Description
0.63	mg/L	Seed Corr Average - CBOD				II Noouse		
				TDS by SM2	540/C	(i	umhos/cm umhos/cm	Conductivity Standard Conductivity Standard
			Results	Units	Description	11	umhos/cm	Conductivity Standard
			G	mg/L	Blank	11	unnoardin	Conductivity Standard
		Ü			100 y 100 a a a a	II		
			E. co	II By IDEXX Colle	ert (enumeration)			
				MPN/100 mL		H		8
1								

18080Ward

Lisa Soward Data Manager Report Out Date: <u>09/18/2025</u>

Page 4 of 6

Final 1.000

QUALITY ASSURANCE & QUALITY CONTROL

SM 5210/B Standard Method

Waste Water Matrix

82871 Batch Number

Sample ID	Parameter	Result	Ref. Value	Spike Conc.	Per. Rec.	Rec. Limits	RPD	RPD Limits	Flags
82871-1-BKS01	Carbonaceous BOD	180 mg/l.		198 mg/L	91%	85-115%		0-25%	
82871-2-BKS02	Carbonaceous BOD	179 mg/L		198 mg/L	%06	85-115%		0-25%	
82871-3-BKS03	Carbonaceous BOD	179 mg/L		198 mg/L	%06	85-115%		0-25%	
82871-4-BKS04	Carbonaceous BOD	179 mg/L		198 mg/L	%06	85-115%		0-25%	
82871-1-BLK01	Carbonaceous BOD	0.110 mg/L			%0	85-115%		0-25%	
82871-2-BLK02	Carbonaceous BOD	0.150 mg/L			%0	85-115%		0-25%	
82871-3-BLK03	Carbonaceous BOD	0.190 mg/L			%0	85-115%		0-25%	

E 300.0 Standard Method

Waste Water Matrix

82893 Batch Number

Sample ID	Parameter	Result	Ref. Value	Spike Conc.	Per. Rec.	Rec. Limits	RPD	RPD Limits	Flags
82893-1-LCS	Nitrate as N	7.95 mg/L		8.00 mg/L	%66	90-110%		0-20%	
32893-1-LCSD	Nitrate as N	7.93 mg/L		8.00 mg/L	%66	90-110%	%0	0-20%	
82893-1-UNS	Nitrate as N	0.130 mg/L			%0	90-110%		0-20%	
25091211-001 S	Nitrate as N	3.16 mg/L	0.130 mg/L	8.00 mg/L	38 %	80-120%		0-20%	×
25091211-001 SD	Nitrate as N	7.86 mg/L	0.130 mg/L	8.00 mg/L	% 16	80-120%	85%	0-20%	L

E 300.0 Standard Method Waste Water Matrix

82894 **Batch Number**

Sample ID	Parameter	Result	Ref. Value	Spike Conc.	Per. Rec.	Rec. Limits	RPD	RPD Limits	Flags
82894-1-LCS	Sulfate	14.7 mg/L		15.0 mg/L	98%	90-110%		0-20%	
82894-1-LCSD	Sulfate	14.7 mg/L		15.0 mg/L	%86	90-110%	%0	0-20%	
82894-1-UNS	Sulfate	4.79 mg/L			%0	90-110%		0-20%	
25091017-001 S	Sulfate	19.2 mg/L	4.79 mg/L	15.0 mg/L	% 96	80-120%		0-20%	
25091017-001 SD	Sulfate	19.4 mg/L	4.79 mg/L	15.0 mg/L	% 26	80-120%	1%	0-20%	

Page 5 of 6

Final 1.000

QUALITY ASSURANCE & QUALITY CONTROL

Standard Method SM 2540/D

Matrix Waste Water

Batch Number 82902

		the second secon							
Sample ID	Parameter	Result	Ref. Value	Spike Conc.	Per. Rec.	Rec. Limits	RPD	RPD Limits	Flags
82902-1-MB	Total Suspended Solids	0.3000 mg/L			%0	80-120%		0-10%	
82902-2-MB	Total Suspended Solids	0.3000 mg/L			%0	80-120%		0-10%	
82902-3-MB	Total Suspended Solids	0.2000 mg/L			%0	80-120%		0-10%	

Standard Method SM 2540/C

Matrix Waste Water

Batch Number 82906

Sample ID	Parameter	Result	Ref. Value	Spike Conc.	Per. Rec.	Rec. Limits	RPD	RPD Limits	Flags	
82906-1-MB	Total dissolved solids	< mg/L			%0	80-120%		0-10%		

Environmental Monitoring Laboratory ◆ P.O. Box 477 / 6145 State Highway 171, Hillsboro, Texas 76645 ◆ Phone: (254) 582-2622

Purchase Order / Chain of Custody

Southwest Division 811 E Young Street Llano, Texas 78643 Office: 325-247-3295 Emergency: 254-582-2622 Panhandle Division 13260 South US Hwy 287 Amarillo, Texas 79118 Office: 806-335-9393 Emergency: 806-786-0612

Report To: Tyler Davis 78OBRTOR

East Texas Division 14295 S.H. 155 North Winona, Texas 75792 Office 903-877-9222 Emagency: 817-357-6535

Coastal Division 34 East Ave., Schulenburg, Texas 78956 Office: 979-743-7010 Emergency, 254-221-3201

ANALYSES REQUESTED Report To: (Buyer)

Company: City of Quinlan		Purchase Order #:	42%	200	i kusa		1			אואר ו סבט וארעטבט ו בט	5	2	j			
P.O. Box 2740 Quinlan, TX 75474		Address:		25091217	4F206					00-NH3 D or G unless	(Sterile)	YTIVITOUDD 3	E, CONDUCTIVITY			0,0
Email:		Email:									'1 E'		disto.	3.	_	
Phone: 903-356-3306	9((-OKN	IHU				
Project Name:			Quote #:				108		SE 90		COLI	YTIM	REAS	E' 2N		
Project Location:	WWTP	City, State:						TL'S		4d) N8		SS				
Hand Deliver: Pic	Pick-up: Sampler: (Please Print)	Print)						_	DG Hd	HN	_	_		_		
Lab#	Client Sample ID	Matrix	Date	Time	'Pres. Code	l Bottle Code									-	Sample Remark
7czar 17 1. Renewal Analysis	Renewal Analysis	WW	9/11/25	0745	1	~	×	×	×			-				

9/11/25 0755 1 1 X	Lab#	Client Sample ID	Matrix	Date	Time	Pres. Code	l Bottle Code								Sample Remarks	arks
2 1	75091217	1.Renewal Analysis		3	0755	-	1	×	×	_	×					
3. 4.		2				2	-				×					
6. 6. 7. 7. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3,				~	-						×			
6. 8. 9. 10. Date Time Received By: Control of 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4,				2	2							×		
6. 7. 7. 8. 8. 9. 9. 10. Date Time Received By: Date Time Received By: A 11/2 S 1350 2. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		េះ				-	-			\dashv				×		
7. 8. 9. 10. 10. Pate Time Received By: A/11/3-5 0/20 2. A/11/3-5 0/3-3 1. Annoward A/11/3-5 1. Substitute: A/11/3-5 1/3-50 2. A/11/3-5 1/3-3		9.														
8. 10. 10. Date Time Received By: Calculate All 1/25 0.2 St. Calculate By: Calculate By: Calculate By: Calculate By: Calculate Time Received By: Calculate Time Received By: Calculate Time Received By: Calculate B		7.								7	_					
9. 10. 10. 10. 11. 20. 20. 20. 20. 20. 20. 20. 20. 20. 20		ထဲ									4			-		
10. Date Time Received By: Date Time Items Particle Time Items Particle Par		.6									_					
telinquished By: Date Time Received By: Date Time In Grand By: 1 <t< td=""><td></td><td>10.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td></t<>		10.												_		
9/11/25 0800 1. Color Conference of 11/25 0800 1. Color Conference of 11/25 0800 Temperature. 3. Simon Solver Color Solver Solv	Relinquished By:		Date	Time	Received By						Da	te			IR GUNID: 7 15. 4/6.	7
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Complete sample information is vital for proper login and reporting. EML may need to subcontract some analyses due to equipment or procedural limitations. Check us out on the web: http://www.yourwaterlab.com

Email us at: homeoffice@yourwaterlab.com

Revised 04/2025



ENVIRONMENTAL MONITORING LABORATORY, L.L.C

East Texas Division 14295 SH 155 North Winona TX 75792 254-582-2622

BIOLOGICAL & CHEMICAL ANALYSIS / LITELIES MANAGEMENT & OPERATION / WATERWELL DRIFLING & SERVICE / GEOLOGICAL INVESTIGATION

ANALYTICAL REPORT 25091227

For:

City of Quinlan
PO BOX 2740
Quinlan, Texas 75474

Sample Site: Renewal Analysis

Collected Date: 09/11/25



Lab Number: TX01547

18680Warn

Authorized for release by:

15-SEP-25

Lisa Soward, Data Manager

homeoffice@yourwaterlab.com

The test results in this report meet all 2009 NELAC and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory



ENVIRONMENTAL MONITORING LABORATORY, L.L.C

East Texas Division

14295 SH 155 North Winona TX 75792

DEOGICAL & CHEMICAL ANALYSIS / UTILITIES MANAGEMENT & OPERATION / WATERWELL DRIVENG & SERVICE / GEOLOGICAL INVESTIGATION

ANALYTICAL RESULTS

Analytical Report: 25091227

Lab ID:

25091227-001

Client:

City of Quinlan

Sample Site: Renewal Analysis

Collected Date: 09/11/25 07:55

Received Date: 09/11/25 13:49

Report Date: 09/15/25

Matrix: Waste Water

Temp at Receipt: 4.3 ℃

Sample Collector: STAFF MEM

	Analyte	Abbreviation	Method	TNI Cert	Date Analyzed	Result	Units
١	E. coli	E. coli	IDEXX Colilert	NP	09/11/25 14:08	<1.00	MPN/100 mL

P: Potable water NP: Non Potable water N: Not Certified

Temperature.

349

9/11/25

24.11.0

white

1349

26/11/2

786

Relinquished By:

tee:

1 None
2 Sultanc
3. Narie
5. Narie
6. NarOH
6 Steffe+ Thiosullate
7 Phospitoric

Revised 04/2025

Page 4 of 4

Environmental Monitoring Laboratory ◆ P.O. Box 477 / 6145 State Highway 171, Hillsboro, Texas 76645 ◆ Phone: (254) 582-2622

Purchase Order / Chain of Custody

Panhandle Division 13260 South US Hwy 287 Amantle, Texas 79118 Office 806-335-9393 Emergeacy 806-786-0612

Southwest Division 811 E. Young Street Llano, Texas 78643 Office. 325-247-3295 Emergency: 254-582-2622

Report To: Tyler Davis

Quinlan, TX 75474 P.O. Box 2740

hone: 903-356-3306

Email:

Project Location:

Hand Deliver: a

250017 Lab#

Project Name:

Fast Texas Division 14295 S.K. 155 North Winona, Texas Ngr92 Office: 916 877-9222 Emergency, 812-387-9535

Coastal Division 34 East Ave., Schulenburg, Texas 79956 Office: 979-743-7010 Emergency 254-221-3201

Sample Remarks \$ T NOTES: IRGUNIO: 18467 **AITRATE, SULFATE** Time OIL & GREASE ANALYSES REQUESTED ALKALINITY, CHLORIDE, CONDUCTIVITY **MF88** FECAL COLIFORM / E.COLI (Sterile) Date specified TKN, TOT PHOS NH3N (pH<2.0, H2SO4) SM4500-NH3 D of G unless 00 Hd TSS, TDS CBOD \ BOD † Bottle Code 'Pres, Code ထ 25091227 Received By: Time 275 4/11/25 Quote #: Date Time Report To: (Buyer) Purchase Order #: City, State: Matrix WW Date Se/11/b Address: Sampler: (Please Print) Client Sample ID I.Renewal Analysis WWTP Pick-up: Company: City of Quinlan

Complete sample information is vital for proper login and reporting. EML may need to subcontract some analyses due to equipment or procedural limitations. Check us out on the web: http://www.yourwaterlab.com

Email us at: homeoffice@yourwaterlab.com

Elent 4 non



Francesca Findlay
Application Review and Processing Team (MC148)
Water Quality Division
Texas Commission of Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

October 20, 2025

Re: Application to Renew Permit No.: WQ0010733002 (EPA I.D. No. TX0053503)

Applicant Name: City of Avery (CN600644058) Site Name: City of Avery WWTP (RN101720829) Type of Application: Minor amendment (with renewal)

Ms. Findlay -

Enclosed within are one (1) original response and one (1) copy of the Notice of Deficiency (NOD) letter dated October 17, 2025 (see attached to this letter). Please see the following response to each of the items listed in the NOD letter.

- 1. The paper copy of the application was sent in the mail on 10/14/2025.
- 2. The check was sent in the mail the week of 10/13/2025 (see receipt attached)
- 3. Please see revised Administrative Report 10, Section 3, item A.
- 4. Please see revised Administrative Report 1.0, Section 7.
- 5. Please see revised Administrative Report 1.0, Section 8, item C.
- 6. The signature date is shown on the Notary's signature.

Min

7. The NORI is correct as written.

Thank you for your time reviewing this application. If you have any questions or need more information, please contact me at (903) 785-0303 or at dhunter@haytereng.com.

Sincerely,

Hayter Engineering

Daniel Hunter, EIT Design Engineer I 10/20/2025

Enclosures:

- 1. NOD Letter dated October 17, 2025.
- 2. Administrative Report, pages 3,5, and 11.
- 3. TCEQ receipt of payment.

Brooke T. Paup, *Chairwoman*Catarina R. Gonzales, *Commissioner*Tonya R. Miller, *Commissioner*Kelly Keel, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 17, 2025

Mr. Daniel Hunter, E.I.T. Design Engineer I Hayter Engineering 4445 Southeast Loop 286 Paris, Texas 75460

RE: Application to Renew, for Permit No.: WQ0013725001 (EPA I.D. No. TX0022331)

Applicant Name: City of Quinlan (CN600644587) Site Name: City of Quinlan WWTP (RN101917565) Type of Application: Renewal without changes

VIA EMAIL

Dear Mr. Hunter:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email. In addition, please submit one original hard copy (including a cover letter) of the complete response.

- 1. Please provide a paper copy of the application.
- 2. Administrative Report 1.0, Section 1: Please provide a Check/Money Order Number, Voucher Number.
- 3. Administrative Report 10, Section 3, item A: Please provide name and title of the person signing the application.
- 4. Administrative Report 1.0, Section 7: Please provide an email address.
- 5. Administrative Report 1.0, Section 8, item C: Please provide a prefix.
- 6. Administrative Report 1.0, Section 14. Please provide a date for the Signature.
- 7. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

Mr. Daniel Hunter, E.I.T. Page 2 October 17, 2025 Permit No. WQ0013725001

APPLICATION. City of Quinlan, P.O. Box 2740, Quinlan, Texas 75474, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0013725001 (EPA I.D. No. TX0022331) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 300,000 gallons per day. The domestic wastewater treatment facility is located at 200 Meyers Avenue, in the city of Quinlan, in Hunt County, Texas 75474. The discharge route is from the plant site to Naufal Branch; thence to Jones Creek; thence to Lake Tawakoni. TCEQ received this application on October 13, 2025. The permit application will be available for viewing and copying at Quinlan City Hall, Foyer, 105 West Main Street, Quinlan, in Hunt 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=-96.143611,32.906666&level=18

Further information may also be obtained from City of Quinlan at the address stated above or by calling Jacky Goleman, Mayor, at 903-356-3306.

Please submit the complete response, addressed to my attention by October 31, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-2441 or by email at Francesca.Findlay@tceq.texas.gov

Sincerely,

Francesca Findlay

Dan Sindleg

Application Review and Processing Team (MC148)

Water Quality Division

Texas Commission of Environmental Quality

ff

Enclosure(s)

cc: Mr. Brandon Dusenberry, P.E., Project Engineer, Hayter Engineering, 4445 Southeast Loop 286, Paris, Texas 75460

c.	Che	eck the box next to the appropriate permit typ	e.					
	\boxtimes	TPDES Permit						
		TLAP						
		TPDES Permit with TLAP component						
		Subsurface Area Drip Dispersal System (SAD	DS)					
d.	Che	eck the box next to the appropriate application	ı typ	e				
		New						
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal				
		Major Amendment <i>without</i> Renewal		Minor Amendment <i>without</i> Renewal				
	\boxtimes	Renewal without changes		Minor Modification of permit				
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.				
f.	For	existing permits:						
	Permit Number: WQ00 <u>13725001</u>							
	EPA	it Number: WQ00 <u>13725001</u> I.D. (TPDES only): TX <u>0022331</u>						
	Exp	iration Date: <u>January 25, 2026</u>						
Co	oti c	on 2 Facility Over on (Applicant) a	m d	Co. Applicant Information				
36	CHO	on 3. Facility Owner (Applicant) a (Instructions Page 26)	Hu	CO-Applicant information				
A	The c							
Α.		e owner of the facility must apply for the per						
		at is the Legal Name of the entity (applicant) a	ppıy	ing for this permit?				
		xy Goleman, Mayor, City of Quinlan						
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith th	he Texas Secretary of State, County, or in				
		ne applicant is currently a customer with the T I may search for your CN on the TCEQ website						
	(CN: <u>600644587</u>						
	T A 71		1	1' ' O. T'				

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

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

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

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.)

B. Prefix: Click to enter text. Last Name, First Name: <u>Davis, Tyler</u>

Title: Director of Public Works Credential: Click to enter text.

Organization Name: City of Quinlan

Mailing Address: PO Box 2740 City, State, Zip Code: Windom, Texas, 75492

Phone No.: 903-356-3306 E-mail Address: pwdirector@cityofquinlan.net

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: Click to enter text. Last Name, First Name: <u>Kennemer, Laura</u>

Title: City Secretary Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: <u>PO Box 2740</u> City, State, Zip Code: <u>Quinlan, Tx, 75474</u> Phone No.: <u>903-356-3306</u> E-mail Address: <u>citysecretary@cityofquinlan.net</u>

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: Click to enter text. Last Name, First Name: <u>Davis, Tyler</u>

Title: Operator Credential: Click to enter text.

Organization Name: City of Quinlan

Mailing Address: PO Box 2740 City, State, Zip Code: Quinlan, Tx, 75474

Phone No.: <u>903-356-3306</u> E-mail Address: <u>pwdirector@cityofquinlan.net</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Hunter, Daniel

Title: <u>Design Engineer I</u> Credential: <u>E.I.T.</u>

Organization Name: Hayter Engineering

Mailing Address: 445 SE Loop 286 City, State, Zip Code: Paris, TX, 75460

Phone No.: 903-785-0303 E-mail Address: dhunter@haytereng.com



TCEQ - A/R RECEIPT REPORT BY ACCOUNT NUMBER

Fee Description	Fee Code Account# Account Name	Ref#1 Ref#2 Paid In By	Check Number Card Auth. User Data	CC Type Tran Code Rec Code	Slip Key Document#	Tran Date	Tran Amount
WATER QUALITY	WQP	M640845A	33071		BS00117137	07-OCT-25	-\$1,200.00
PERMIT APPLICATN	WQP	13725001	100725	N	D6800230		
	WATER QUALITY PERMIT	QUINLAN,	VTORREZ	CK			
	APPLICATION	CITY OF					
			2	Total	(Fee Code):		-\$1,200.00

TCEQ 07-0CT-25 12:29 PM

TCEQ - A/R RECEIPT REPORT BY ACCOUNT NUMBER

Fee Description	Fee Code Account# Account Name	Ref#1 Ref#2 Paid In By	Check Number Card Auth. User Data	CC Type Tran Code Rec Code	Slip Key	Tran Date	Tran Amount
NOTICE FEES-WQP- WATER QUALITY	PTGQ PTGQ NOTICE FEES WQP WATER QUALITY PMT	M640845B 13725001 QUINLAN, CITY OF	33071 100725 VTORREZ	N CK	BS00117137 D6800230	07-OCT-25	-\$15.00
				Total	(Fee Code):		-\$15.00

Francesca Findlay

From: Daniel Hunter <dhunter@haytereng.com>
Sent: Monday, October 20, 2025 3:04 PM

To: Francesca Findlay

Cc:bdusenberry@hayterengineering.comSubject:RE: WQ0013725001 City of QuinlanAttachments:City of Quinlan Response to NOD.pdf

Ms. Findlay,

Please see the City of Quinlan's response attached.

Let us know if you have any questions.

Thank you,

Daniel Hunter

Design Engineer I



TxEng F-315 | TxSurv F-10028600 | OSBPE/LS #603 | ASBPE #2521 4445 SE Loop 286 | Paris, TX 75460 O: 903.785.0303 C: 469.644.0703

www.haytereng.com

From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

Sent: Friday, October 17, 2025 10:08 AM

To: Daniel Hunter <dhunter@haytereng.com>
Cc: bdusenberry@hayterengineering.com

Subject: FW: WQ0013725001 City of Quinlan

Dear Mr. Hunter:

The attached Notice of Deficiency letter sent on October 17, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention October 31, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



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

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