

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

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.

Union Hill ISD (CN600802581) operates the Union Hill ISD Wastewater Treatment Facility (RN101529253), an activated sludge extended aeration plant with a bar screen, aeration basin, clarifier, chlorine contact chamber, and sludge digester. The facility is located at approximately 0.26 miles southwest of the intersection of FM 2088 and FM 2454, in Gilmer, Upshur County, Texas 75644. This application is for a renewal to discharge at an annual average flow of 8,000 gallons per day of treated domestic wastewater via Outfall 001.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and *Escherichia coli*. Additional pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent in the permit application package. Domestic Wastewater is treated by an activated sludge extended aeration plant and the treatment units include a bar screen, aeration basin, clarifier, chlorine contact chamber and a digester.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0013885001

APPLICATION. Union Hill Independent School District, 2197 Farm-to-Market 2088, Gilmer, Texas 75644, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WO0013885001 (EPA I.D. No. TX0118451) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 8,000 gallons per day. The domestic wastewater treatment facility is located at 2197 Farm-to-Market 2088, in the city of Gilmer, in Upshur County, Texas 75644. The discharge route is from the plant site to Blasingame Branch; thence to North Lilly Creek; thence to Little Cypress Bayou (Creek). TCEQ received this application on September 10, 2025. The permit application will be available for viewing and copying at Union Hill Independent School District Administrative Building, Front Office, 2197 Farm-to-Market 2088, Gilmer, in Upshur 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/pendingpermits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.980833,32.811388&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 Union Hill Independent School District at the address stated above or by calling Ms. Erin Crafton, Vice President, at 903-668-4133.

Issuance Date: October 7, 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:	Union	Hill ISD

PERMIT NUMBER (If new, leave blank): WQ00 <u>0013885001</u>

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

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

For TCEQ Use Only	
Segment NumberExpiration Date	County Region
Permit Number	

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

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

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes □

Section 2. Type of Application (Instructions Page 26)

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

c.	Che	ck the box next to the appropriate permit type	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	typ	e
		New		
		Major Amendment with Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the pa	ropo	sed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>0013885001</u>		
	EPA	I.D. (TPDES only): TX <u>0118451</u>		
	Exp	iration Date: <u>2/01/2025</u>		
Co	oti e	on 2 Facility Overay (Applicant) a	To al	Co Applicant Information
2 e	CUC	on 3. Facility Owner (Applicant) a (Instructions Page 26)	na	Co-Applicant information
		5		
Α.		e owner of the facility must apply for the per		
		at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
		on Hill ISD		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith th	ne 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>600802581</u>		
	Wha	at is the name and title of the person signing t	he a	pplication? The person must be an

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

Prefix: <u>Dr.</u> Last Name, First Name: <u>Booth, John</u>

Title: <u>Superintendent</u> 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?

Click to enter text.

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mrs. Last Name, First Name: Crafton, Erin

Title: <u>Vice President</u> Credential: Click to enter text.

Organization Name: AWWS, Inc

Mailing Address: <u>695 Shady Ln</u> City, State, Zip Code: <u>Hallsville, TX 75650</u>

Phone No.: 903-668-4133 E-mail Address: awwsinc@gmail.com

Check one or both: extstyle exts

B. Prefix: Mr. Last Name, First Name: Crafton, Travis

Title: Preparer Credential: Click to enter text.

Organization Name: AWWS, Inc

Mailing Address: 476 Shady Ln City, State, Zip Code: Hallsville, TX 75650

Phone No.: 903-668-4133 E-mail Address: travis.crafton@yahoo.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: Ms. Last Name, First Name: Hoelscher, Melissa

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

Organization Name: Union Hill ISD

Mailing Address: <u>2197 FM 2088</u> City, State, Zip Code: <u>Gilmer, TX 75644</u>

Phone No.: <u>903 762-2140</u> E-mail Address: <u>hoelscherm@uhisd.com</u>

B. Prefix: <u>Dr.</u> Last Name, First Name: <u>Booth, John</u>

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

Organization Name: <u>Union Hill ISD</u>

Mailing Address: <u>2197 FM 2088</u> City, State, Zip Code: <u>Gilmer, TX 75644</u>

Phone No.: 903-762-2140 E-mail Address: boothj@uhisd.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Ms. Last Name, First Name: Hoelscher, Melissa

Title: Secretary to the Superintendent Credential: Click to enter text.

Organization Name: <u>Union Hill ISD</u>

Mailing Address: 2197 FM 2088 City, State, Zip Code: Gilmer, TX 75644

Phone No.: <u>903-762-2140</u> E-mail Address: <u>hoelscherm@uhisd.com</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: Ms. Last Name, First Name: Hoelscher, Melissa

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

Organization Name: <u>Union Hill ISD</u>

Mailing Address: 2197 FM 2088 City, State, Zip Code: Gilmer, TX 75644

Phone No.: <u>903-762-2140</u> E-mail Address: <u>hoelscherm@uhisd.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Hoelscherm@uhisd.com

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

Organization Name: <u>Union Hill ISD</u>

Mailing Address: 2197 FM 2088 City, State, Zip Code: Gilmer, TX 75644

Phone No.: 903-762-2140 E-mail Address: hoelscherm@uhisd.com

B.		ethod for Receiving Notice of ckage	Receipt and Intent to Obtain a Water Quality Permit
	Inc	dicate by a check mark the pro	eferred method for receiving the first notice and instructions:
	\boxtimes	E-mail Address	
		Fax	
		Regular Mail	
C.	Co	ntact permit to be listed in t	he Notices
	Pre	efix: <u>Mrs.</u>	Last Name, First Name: <u>Crafton, Erin</u>
	Tit	ele: <u>Vice President</u>	Credential: Click to enter text.
	Or	ganization Name: <u>AWWS, Inc</u>	
	Ma	iling Address: <u>695 Shady Ln</u>	City, State, Zip Code: Hallsville, TX 75650
	Ph	one No.: <u>903-668-4133</u>	E-mail Address: awwsinc@gmail.com
D.	Pu	blic Viewing Information	
	•	the facility or outfall is located unty must be provided.	in more than one county, a public viewing place for each
	Pu	blic building name: <u>Union Hill</u>	ISD Admin Building
	Lo	cation within the building: <u>Fro</u>	ont Office
	Ph	ysical Address of Building: <u>21</u>	97 FM 2088
	Cit	ty: <u>Gilmer</u>	County: <u>Upshur</u>
	Co	ntact (Last Name, First Name)	: <u>Dr. John Booth</u>
	Ph	one No.: <u>903-762-2140</u> Ext.: Cl	ick to enter text.
E.	Bil	ingual Notice Requirements	
		is information is required for odification, and renewal appl	new, major amendment, minor amendment or minor ications.
	be		s only used to determine if alternative language notices will as on publishing the alternative language notices will be in
	ob		rdinator at the nearest elementary and middle schools and n to determine whether an alternative language notices are
	1.		ram required by the Texas Education Code at the elementary the facility or proposed facility?
		□ Yes ⊠ No	
		If no , publication of an altern below.	native language notice is not required; skip to Section 9
	2.	Are the students who attend a bilingual education program	either the elementary school or the middle school enrolled in at that school?
		П Yes П No	

	3.	Do the locatio	students at n?	these	scho	ols atten	d a bi	lingual	educa	tion pro	gram a	t another
			Yes		No							
	4.		the school l out of this								gram l	out the school has
			Yes		No							
	5.		nnswer is ye ed. Which la									tive language are enter text.
F.	Pla	in Lang	guage Sumn	nary T	Гетрі	ate						
	Co	mplete	the Plain La	nguag	ge Sun	nmary (T	CEQ F	orm 20	0972) a	and inclu	de as a	n attachment.
	At	tachme	nt: Click to	enter	text.							
G.	Pu	blic Inv	olvement P	lan F	orm							
	Co	mplete	the Public Ir	nvolve	ement	Plan For	m (TC	EQ Foi	rm 209	060) for e	ach ap	plication for a
		-	it or major			it to a pe	rmit a	and inc	clude a	s an atta	chmen	t.
	At	tachme	nt: Click to	enter	text.							
Sa	cti	on 9.	Rogulat	tad I	intity	v and I	Dorm	ittad	Sita	Inform	ation	(Instructions
50			Page 29		-11(1(y alla i	CIII	ittea	SILC.		lation	(mstructions
A.			is currently N 10152925;	_	ated b	y TCEQ,	provi	de the	Regula	ited Entit	y Num	ber (RN) issued to
			TCEQ's Cer currently re)://wv	<u>vw15.t</u>	ceq.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or sit	e (the	name	known	oy the	comm	nunity	where lo	cated):	
	<u>Un</u>	ion Hill	ISD Wastewa	ater Tr	eatme	<u>nt Plant</u>						
C.	Ov	vner of	treatment fa	acility:	Unio	n Hill ISD						
	Ov	vnership	of Facility:		Publi	c 🗆	Pri	vate		Both		Federal
D.	Ov	vner of l	land where t	treatn	nent fa	acility is	or wil	l be:				
	Pre	efix: Clic	ck to enter t	ext.		Last Nar	ne, Fir	rst Nan	ne: Clic	ck to ente	er text.	
	Tit	le: Click	k to enter te	xt.		Credent	ial: Cl	ick to e	enter to	ext.		
	Or	ganizat	ion Name: <u>U</u>	nion I	Hill ISI	<u>)</u>						
	Ma	iling Ac	ddress: <u>2197</u>	FM 20	<u>88</u> 0		City	, State	, Zip C	ode: <u>Giln</u>	ner, TX	<u>75644</u>
	Ph	one No.	: <u>903-762-21</u>	<u>40</u>		E-mail A	A ddre	ss: <u>hoe</u>	lschern	n@uhisd.	<u>com</u>	
			lowner is no t or deed red							or co-ar	plican	t, attach a lease
		Attach	ment: Click	to en	ter tex	ĸt.						

	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: 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: 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.
~		
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment facion Yes No If no, or a new permit application	
	Is the wastewater treatment faci	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions in the wastewater treatment facions in the second	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facing Yes No No If no, or a new permit application Click to enter text.	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions in the wastewater treatment facions in the second	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facing ✓ Yes ☐ No If no, or a new permit application of the content text. Are the point(s) of discharge and of the content in the content i	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facing ✓ Yes ☐ No If no, or a new permit application of the point of discharge and the di	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment facion ✓ Yes	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment facion ✓ Yes	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facion Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment property point of discharge and the discharge TAC Chapter 307: Click to enter text.	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the large route to the nearest classified segment as defined in 30
A.B.	Is the wastewater treatment facing Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment proport of discharge and the disch	lity location in the existing permit accurate? on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the targe route to the nearest classified segment as defined in 30 resolver to the nearest classified segment as defined in 30 discharge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
_	
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
R	City nearest the disposal site: Click to enter text.
	County in which the disposal site is located: Click to enter text.
	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
υ.	Click to enter text.
	Chek to effer text.
Е.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	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	ection 13. Attachments (Instructions Page 33)
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:
Ind	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
	Lease agreement or deed recorded easement, if the land where the treatment facility is
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only)
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only)
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only)
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable)
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only)
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds.
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only) • All ponds. Attachment 1 for Individuals as co-applicants

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0013885001

Applicant: <u>Union Hill ISD</u>

Certification:

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

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

Signatory name (typed or printed): <u>John Booth</u>
Signatory title: Superintendent
$\mathcal{I} \mathcal{I} \mathcal{I} \mathcal{I} \mathcal{I} \mathcal{I} \mathcal{I} \mathcal{I} $
Signature:
(Use blue ink)
Subscribed and Sworn to before me by the said John Booth
on this day of August 20 25.
My commission expires on the 8th day of July . 2028.
Carding Oslum
Notary Public [SEAL]
CANDIECE ORSBURN
County, Texas Comm. Expires 07-08-2028
Notary ID 129564782

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).

AttachmentAttachment 2



TCEQ Core Data Form

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

SECTION I: General Information

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

Renewal (Core Data Form should be submitted with the renewal form)					Other					
2. Customer Reference Number (if issued) CN 600802581 Follow this link to for CN or RN numl Central Registre					numbers	<u>in</u>	egulated Entity 101529253	Reference	e Number (if i	ssued)
ECTION 4. General Cu		Customer				nformation	Updates (mm/o	dd/yyyy)		8/1/2025
New Custor		ا 🔀 Verifiable with the Te	Jpdate to Custom			_	inge in Regulated	Entity Own	ership	
	-bai ivaille (Jeer etary or 3		<u></u>	oner or rubi				
he Custome	r Name su	bmitted here may	be updated aut	tomaticall	y based	on what is	current and act	ive with t	he Texas Seci	etary of State
SOS) or Texa	s Comptro	ller of Public Acco	unts (CPA).							
6. Customer I	egal Nam	e (If an individual, pr	int last name first	: ea: Doe Jo	ohn)		If new Custom	er enter nr	evious Custom	er helow:
		C (1) an maividual, pr	me rase name just	. eg. Doc, 10	,,,,,		ij new custom	ci, ciitei pi	cvious custom	CI Delow.
Union Hill ISD										
7. TX SOS/CP	A Filing Nu	ımber	8. TX State Ta	ix ID (11 di	gits)	9. Federal Tax ID			10. DUNS Number (if	
							(0 digits)		applicable)	
							(9 digits)			
11. Type of C	ustomer:	Corpora	ation			☐ Indiv	 idual	Partne	ership: \prod Gen	eral Limited
		ounty Federal	Local ⊠ State □	☐ Other		☐ Sole	Sole Proprietorship Other:			_
12. Number o							13. Independ			arated?
								activity Ow	nica ana Ope	aucu:
0-20 🛛 2	21-100	101-250 251	-500 🔲 501 ar	nd higher			Yes	⊠ No		
14. Customer	Role (Prop	oosed or Actual) – as	it relates to the Re	egulated En	tity listed	on this form	. Please check one	of the follo	owing	
	, -1							, ,		
⊠Owner □	al Liconsoc	Operator		er & Operat CP/BSA Appl			Oth	er:		
Occupationa	ai LICEIISEE	Responsible Pa	31 LY VC	, Losa Ahbi	iicarit					
4= 44	2197 FM 2	2088								
15. Mailing										
Address:					I				1	r
	City	Gilmer		State	TX	ZIP	75644		ZIP + 4	
16. Country N	Mailing Info	ormation (if outside	· USA)			 L7. E-Mail <i>A</i>	Address (if applic	able)		<u> </u>
	0	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,					-,		
					l l	noelscherm@	uhisd.com			

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

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(903) 762-2140		(903) 762-6845

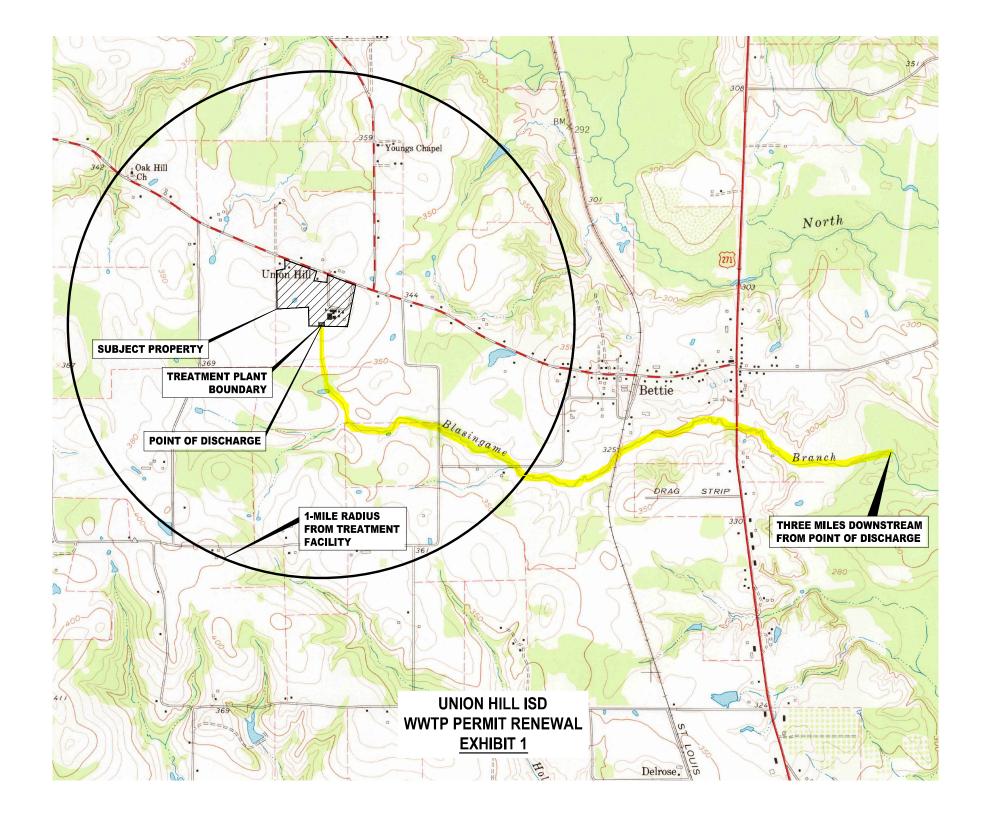
SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
☐ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	ie (Enter nam	e of the site wher	re the regulated action	is taking pla	ce.)				
Union Hill ISD Wastewater Tr	Union Hill ISD Wastewater Treatment Plant								
23. Street Address of the Regulated Entity:	2197 FM 20	88							
(No PO Boxes)	City	Gilmer	State	ТХ	ZIP	7564	.4	ZIP + 4	
24. County	Upshur	1	1	1					
	1	If no Stre	et Address is provid	led, fields 2	5-28 are r	equired			
25. Description to									
Physical Location:									
26. Nearest City						State		Nea	rest ZIP Code
Gilmer						TX		7564	4
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
used to supply coordinate	es where no	ne have been p	provided or to gain	accuracy).					ŕ
27. Latitude (N) In Decim		ne have been p	provided or to gain		ongitude ((W) In D	ecimal:		,
		ne have been p	orovided or to gain Seconds			(W) In D	ecimal:		Seconds
27. Latitude (N) In Decim	al: Minutes	ne have been p		28. Lo		(W) In D	1		
27. Latitude (N) In Decim	al: Minutes		Seconds 41.5	28. Lo Degre	94 y NAICS C		Minutes 58	ndary NAIC	Seconds 51.7
27. Latitude (N) In Decim Degrees 32	Minutes	48	Seconds 41.5	28. Lo	94 y NAICS C		Minutes 58	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code	Minutes	48 Secondary SIC	Seconds 41.5	28. Lo Degre	94 y NAICS C		Minutes 58 32. Seco	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits)	30. (4 d	48 Secondary SIC	Seconds 41.5 Code	28. Lo Degre 31. Primar (5 or 6 digit	94 y NAICS C		Minutes 58 32. Seco	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 8211	30. (4 d	48 Secondary SIC	Seconds 41.5 Code	28. Lo Degre 31. Primar (5 or 6 digit	94 y NAICS C		Minutes 58 32. Seco	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 8211 33. What is the Primary Ellindependent School District	30. (4 d	48 Secondary SIC igits) his entity? (D	Seconds 41.5 Code	28. Lo Degre 31. Primar (5 or 6 digit	94 y NAICS C		Minutes 58 32. Seco	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 8211 33. What is the Primary E Independent School District	Minutes 30. (4 d	48 Secondary SIC igits) his entity? (D	Seconds 41.5 Code	28. Lo Degre 31. Primar (5 or 6 digit	94 y NAICS C		Minutes 58 32. Seco	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 8211 33. What is the Primary Ellindependent School District	Minutes 30. (4 d	48 Secondary SIC igits) his entity? (D	Seconds 41.5 Code	28. Lo Degre 31. Primar (5 or 6 digit	94 y NAICS C		Minutes 58 32. Seco (5 or 6 dig	-	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 8211 33. What is the Primary E Independent School District	Al: Minutes 30. (4 d) Business of t City	48 Secondary SIC igits) his entity? (D	Seconds 41.5 Code onot repeat the SIC o	Degre 31. Primar (5 or 6 digit	es 94 y NAICS C s)	Code	Minutes 58 32. Seco (5 or 6 dig	gits)	Seconds 51.7
27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 8211 33. What is the Primary E Independent School District 34. Mailing Address:	Al: Minutes 30. (4 d) Business of t City	48 Secondary SIC igits) his entity? (D	Seconds 41.5 Code onot repeat the SIC o	28. Lo Degre 31. Primar (5 or 6 digit	94 y NAICS Coss) ption.)	7564	Minutes 58 32. Seco (5 or 6 dig	ziP + 4	Seconds 51.7

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39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance. ☐ Dam Safety Districts Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste ☐ New Source OSSF ☐ Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water ☐ Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater Agriculture ■ Water Rights Other: SECTION IV: Preparer Information 40. Name: **Erin Crafton** 41. Title: Vice President 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (903) 668-4133 (903)668-1095 awwsinc@gmail.com **SECTION V: Authorized Signature** 46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39. Company: Union HIII ISD Job Title: Preparer Name (In Print): Erin Crafton (903)668-4133 Phone: Signature: Date:

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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 An	mendment Minor Amendment New
County:	
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit application	ons only. (Instructions, Page 53)
	CEQ will mail a copy to each agency as required by e not completely addressed or further information aformation before issuing the permit. Address
Do not refer to your response to any item in tattachment for this form separately from the A application will not be declared administratively completed in its entirety including all attachme may be directed to the Water Quality Division's email at WQ-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 a Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>Union Hill ISD</u>	
Permit No. WQ00 <u>13885001</u>	EPA ID No. TX <u>0118451</u>
Address of the project (or a location descripand county):	ption that includes street/highway, city/vicinity,
Approximately 0.26 miles southwest of the County. Street Address: 2197 FM 2088, Gi	e intersection of FM 2088 and FM 2454 in Upshur ilmer, TX 75644

answer specific questions about the property.
Prefix (Mr., Ms., Miss): <u>Dr.</u>
First and Last Name: <u>John Booth</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Superintendent</u>
Mailing Address: 2197 FM 2088
City, State, Zip Code: <u>Gilmer, TX 75644</u>
Phone No.: <u>903-762-2140</u> Ext.: Fax No.:
E-mail Address: <u>boothj@uhisd.com</u>
List the county in which the facility is located: <u>Upshur</u>
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
n/a. The owner is the same as the permittee/applicant.
Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
Plant discharges to an open ditch to Blasingame Creek; thence to Lilly Creek; thence to Little Cypress Bayou (Creek) in Segment No. 0409 of the Cypress Creek Basin.
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
Provide original photographs of any structures 50 years or older on the property.
Does your project involve any of the following? Check all that apply.
☐ Proposed access roads, utility lines, construction easements
☐ Visual effects that could damage or detract from a historic property's integrity
☐ Vibration effects during construction or as a result of project design
☐ Additional phases of development that are planned for the future
☐ Sealing caves, fractures, sinkholes, other karst features
2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3

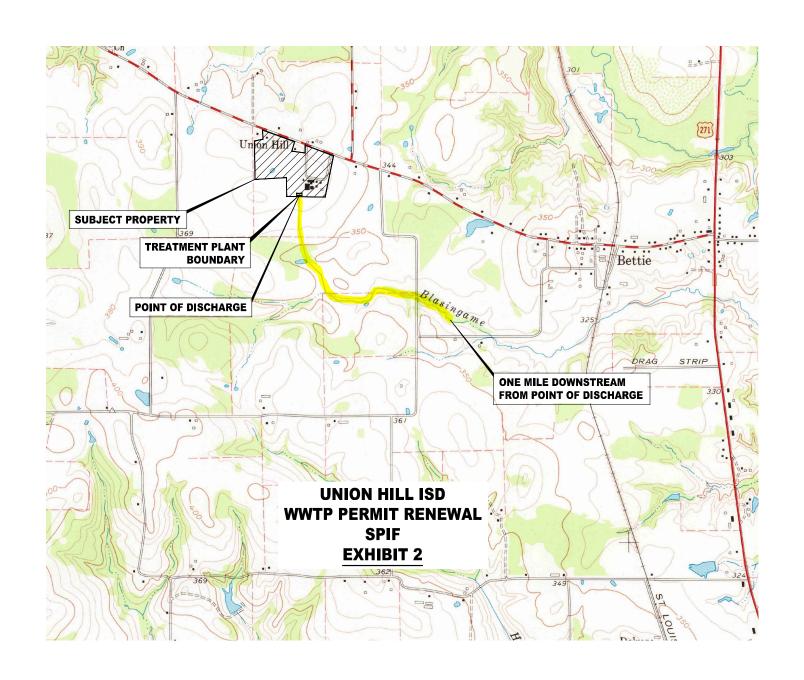
Provide the name, address, phone and fax number of an individual that can be contacted to

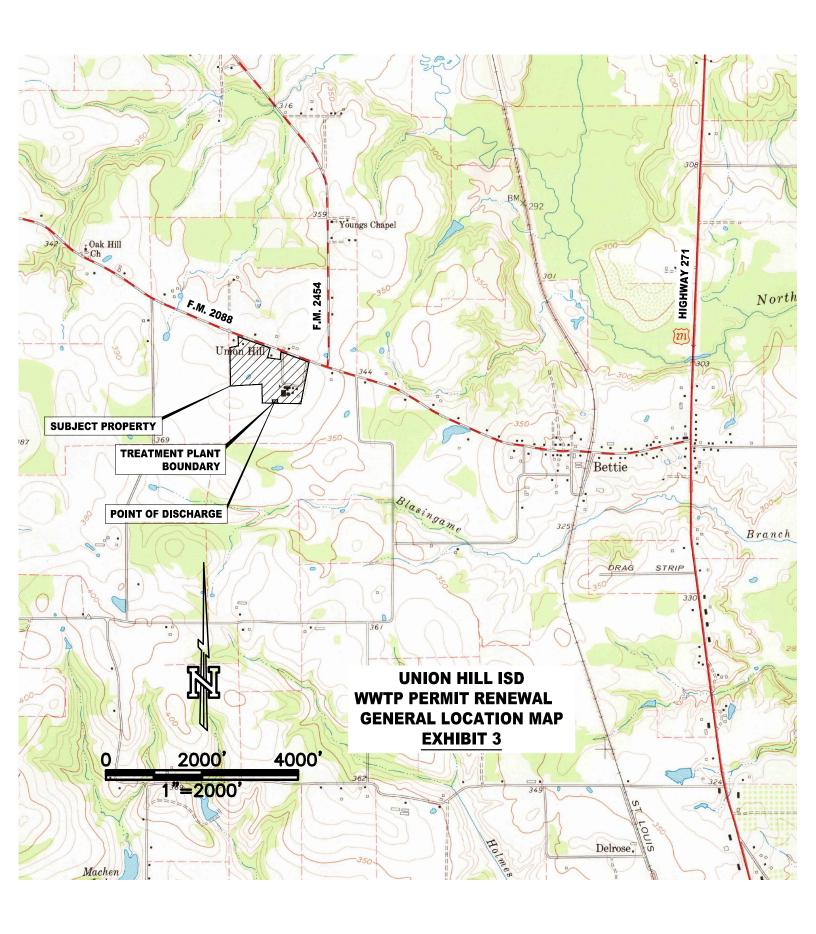
2.3.

4.

5.

		Disturbance of vegetation or wetlands
1.		oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features):
	none	
2.	Describ	be existing disturbances, vegetation, and land use:
	<u>none</u>	
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.	List co	nstruction dates of all buildings and structures on the property:
	CHCK	
4.	Provide	e a brief history of the property, and name of the architect/builder, if known.
	CHCK	





THE TONMENTAL OUR

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 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>o.oo8</u>

2-Hr Peak Flow (MGD): <u>0.05</u>

Estimated construction start date: <u>unknown</u>
Estimated waste disposal start date: <u>July 1998</u>

B. Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

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

C. Final Phase

Design Flow (MGD): <u>o.oo8</u>

2-Hr Peak Flow (MGD): <u>0.05</u>

Estimated construction start date: n/a

Estimated waste disposal start date: <u>July 1998</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>July 1998</u>

Section 2. Treatment Process (Instructions Page 43)

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**.

Activated Sludge Extended Aeration: The influent comes through a bar screen into the aeration basin, thence into a clarifier and the effluent flows into the chlorine contact chamber and out to the receiving stream. The settled sludge in the clarifier is either wasted to the digester or returned back to the aeration basin.

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) of each treatment unit, accounting for *all* phases of operation.

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Bar Screen and flow EQ	1	4'-5" L x 10' W x 11' D
Digester	1	2' L x 10' W x 11' D
Aeration Basin	1	10'-8" L x 10' W x 11' D
Clarifier	1	5'-6" L x 10' W x 11' D
Chlorine Contact Chamber	1	2' L x 10' W x 2'-4" D

C. Process Flow Diagram

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

Attachment: Attachment 4

Section 3. Site Information and Drawing (Instructions Page 44)

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

• Latitude: <u>32 deg, 48 min, 41 sec</u>

• Longitude: 94 deg, 58 min, 45 sec

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

• Latitude: <u>Click to enter text.</u>

• Longitude: <u>Click to enter text.</u>

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

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

Attachment: Attachment 5

Provide the name and a des	cription of the area	served by the treatment	facility.
Union Hill ISD			
Collection System Informati each uniquely owned collection	ction system, existir	ng and new, served by th	is facility, including
satellite collection systems. examples.	Please see the inst	ructions for a detailed (explanation and
Collection System Informatio	n		
Collection System Name	Owner Name	Owner Type	Population Served
Union Hill ISD	Union Hill ISD	Publicly Owned	School System
		Choose an item.	
		Choose an item.	
		Choose an item.	
			•
Section 4. Unbuilt F	Phases (Instruc	tions Page 45)	
Is the application for a rene	wal of a permit that	t contains an unbuilt pha	ase or phases?
□ Yes ⊠ No			
If yes, does the existing per years of being authorized b		e that has not been const	tructed within five
□ Yes ⊠ No			
If yes, provide a detailed di Failure to provide sufficier recommending denial of th	nt justification may	result in the Executive	
n/a	<u>-</u>	-	
Section 5. Closure I	Plans (Instructi	ons Page 45)	
Have any treatment units be out of service in the next fiv		vice permanently, or wil	l any units be taken
□ Yes ⊠ No	•		

If y	y es , was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	yes, provide a brief description of the closure and the date of plan approval.
Fo	ction 6. Permit Specific Requirements (Instructions Page 45) r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
	Summary transmittal
. 11	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: unknown
	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/a
B.	Buffer zones
	Have the buffer zone requirements been met?
	□ Yes ⊠ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.

	su	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
		yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	n,	/a
D	Cr	it and greace treatment
υ.		it and grease treatment Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	<i>2.</i>	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click to enter text.
	<i>3.</i>	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

C. Other actions required by the current permit

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

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

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

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. Click to enter text. Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring. 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? \boxtimes Yes No If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action. Click to enter text. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Section 7.

Is the facility in operation?

 \boxtimes Yes No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	16.7		1	G	08/25/25 @ 4:30 pm
Total Suspended Solids, mg/l	40.0		1	G	08/25/25 @ 4:30 pm
Ammonia Nitrogen, mg/l	8.69		1	G	08/25/25 @ 4:30 pm
Nitrate Nitrogen, mg/l	16.3		1	G	08/18/25 @ 4:30 pm
Total Kjeldahl Nitrogen, mg/l	10.8		1	G	08/18/25 @ 4:30 pm
Sulfate, mg/l	33.2		1	G	08/18/25 @ 4:30 pm
Chloride, mg/l	83.0				08/25/25 @ 4:30 pm
Total Phosphorus, mg/l	8.74				08/25/25 @ 4:30 pm
pH, standard units	7.86				08/25/25 @ 4:30 pm
Dissolved Oxygen*, mg/l	6.43				08/25/25 @ 4:30 pm
Chlorine Residual, mg/l	1.30				08/25/25 @ 4:30 pm
<i>E.coli</i> (CFU/100ml) freshwater	37.3		1	G	08/25/25 @ 4:30 pm
Entercocci (CFU/100ml) saltwater	N/A				
Total Dissolved Solids, mg/l	799		1	G	08/25/25 @ 4:30 pm
Electrical Conductivity, µmohs/cm, †	N/A				
Oil & Grease, mg/l	N/A				
Alkalinity (CaCO ₃)*, mg/l	N/A				

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l	N/A				
Total Dissolved Solids, mg/l	N/A				
pH, standard units	N/A				
Fluoride, mg/l	N/A				

Pollutant	Average Conc.	No. of Samples	Sample Type	Sample Date/Time
Aluminum, mg/l	N/A			
Alkalinity (CaCO ₃), mg/l	N/A			

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Kenneth Harris

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

Facility Operator's License Number: <u>WW0015621</u>

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 51)

A. WWTP's Biosolids Management Facility Type Check all that apply. See instructions for guidance Design flow>= 1 MGD Serves $\geq 10,000$ 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.** WWTP's Biosolids Treatment Process Check all that apply. See instructions for guidance. \boxtimes Aerobic Digestion Air Drying (or sludge drying beds) **Lower Temperature Composting** Lime Stabilization **Higher Temperature Composting Heat Drying** Thermophilic Aerobic Digestion **Beta Ray Irradiation** Gamma Ray Irradiation **Pasteurization** Preliminary Operation (e.g. grinding, de-gritting, blending)

Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)

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

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Not Applicable			Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

D. Disposal site

Disposal site name: Wastewater Treatment Plant of Edwards Construction Co.

TCEQ permit or registration number: <u>WQoo14132001</u>

County where disposal site is located: Gregg

E. Transportation method

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

Name of the hauler: <u>Edwards Construction</u> Hauler registration number: <u>SLGTR 22624</u>

Sludge is transported as a:

 $\ \ \, \text{Liquid} \, \boxtimes \quad \, \text{semi-liquid} \, \square \qquad \quad \, \text{semi-solid} \, \square \qquad \quad \, \text{solid} \, \square$

Section 10. Permit Authorization for Sewage Sludge Disposal

(Instructions Page 53)

A. Beneficial use authorization Does the existing permit include authorization for land application of sewage sludge for beneficial use? Yes \boxtimes No If ves, are you requesting to continue this authorization to land apply sewage sludge for beneficial use? Yes \boxtimes No If yes, is the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEO Form No. 10451) attached to this permit application (see the instructions for details)? Yes \boxtimes No B. Sludge processing authorization Does the existing permit include authorization for any of the following sludge processing, storage or disposal options? Sludge Composting Yes No Marketing and Distribution of sludge Yes No Sludge Surface Disposal or Sludge Monofill Yes No Temporary storage in sludge lagoons Yes 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 Yes \boxtimes No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons	Does	this	facility	include	sewage	sludge	lagoons
--	------	------	----------	---------	--------	--------	---------

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.

• Original General Highway (County) Map:

Attachment: Click to enter text.

USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

Federal Emergency Management Map:

Attachment: Click to enter text.

Site map:

Attachment: Click to enter text.

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

□ Overlap a designated 100-year frequency flood plain

☐ Soils with flooding classification

□ Overlap an unstable area

□ Wetlands

□ Located less than 60 meters from a fault

 \square None of the above

Attachment: Click to enter text.

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

Click to enter text.

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: 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. Click to enter text. D. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s): Click to enter text. 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.

• Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.

E.	Groundwater monitoring
	Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
	□ Yes □ No
	If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
	Attachment: Click to enter text.
Se	ection 12. Authorizations/Compliance/Enforcement (Instructions Page 55)
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:
В.	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:
C	Click to enter text.

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

A. RCRA hazardous wastes

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

□ Yes ⊠ No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: John Booth

Title: Superintendent

Signature:

Date: 08 160 12025

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

The following information is required for an 11020 permit applications.
Section 1. Domestic Drinking Water Supply (Instructions Page 64)
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 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 65)** Name of the immediate receiving waters: A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes 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 Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: Click to enter text.

Classified Segments (Instructions Page 64)

Section 3.

	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.								
	North	Lilly Creek							
D.	Downs	stream characteristics							
		receiving water characteris rge (e.g., natural or man-ma		vithin three miles downstream of the nds, reservoirs, etc.)?					
		Yes 🖾 No							
	If yes,	discuss how.							
	n/a								
E.	Norma	l dry weather characterist	ics						
		•		during normal dry weather conditions.					
	Normally dry. No flow								
	Date a	nd time of observation: <u>6/2</u> :	3/25 2:00 pn	<u>1</u>					
	Was th	e water body influenced by	stormwater	runoff during observations?					
		Yes ⊠ No							
Se	ction	5. General Characto Page 66)	eristics of	the Waterbody (Instructions					
A.	Upstre	am influences							
		mmediate receiving water unced by any of the following		he discharge or proposed discharge site hat apply.					
		Oil field activities		Urban runoff					
		Upstream discharges		Agricultural runoff					
		Septic tanks	\boxtimes	Other(s), specify: <u>Pasture Land</u>					

C. Downstream perennial confluences

B. Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation Fishing **Navigation** Domestic water supply Industrial water supply Park activities Other(s), specify: Click to enter text. C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from \boxtimes fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored

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

or turbid

dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

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: <u>o</u>
Average Daily Flows, in MGD: Click to enter text.
Significant IUs - non-categorical:
Number of IUs: <u>o</u>
Average Daily Flows, in MGD: Click to enter text.
Other IUs:
Number of IUs: <u>o</u>
Average Daily Flows, in MGD: Click to enter text.

B. Treatment plant interference

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

□ Yes ⊠ No

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

Click t	o enter text.			

	□ Yes ⊠ No
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
A.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Click to enter text.

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

C. Treatment plant pass through

	Have there been any non-substantial modifications to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?							
	□ Yes □ No							
		non-substantial modose of the modifica		ıve not been sı	ubmitted to TCEQ,			
	Click to enter text.							
C.	Effluent paramete	ers above the MAL						
Tal		t all parameters mea the last three years ters Above the MAL						
Pe	ollutant	Concentration	MAL	Units	Date			
D.	Industrial user in	terruptions						
		or other IU caused o ass throughs) at you						
	□ Yes □ □	No						
		e industry, describe and probable polluta		luding dates, d	luration, description			
	Click to enter text	t.						

B. Non-substantial modifications

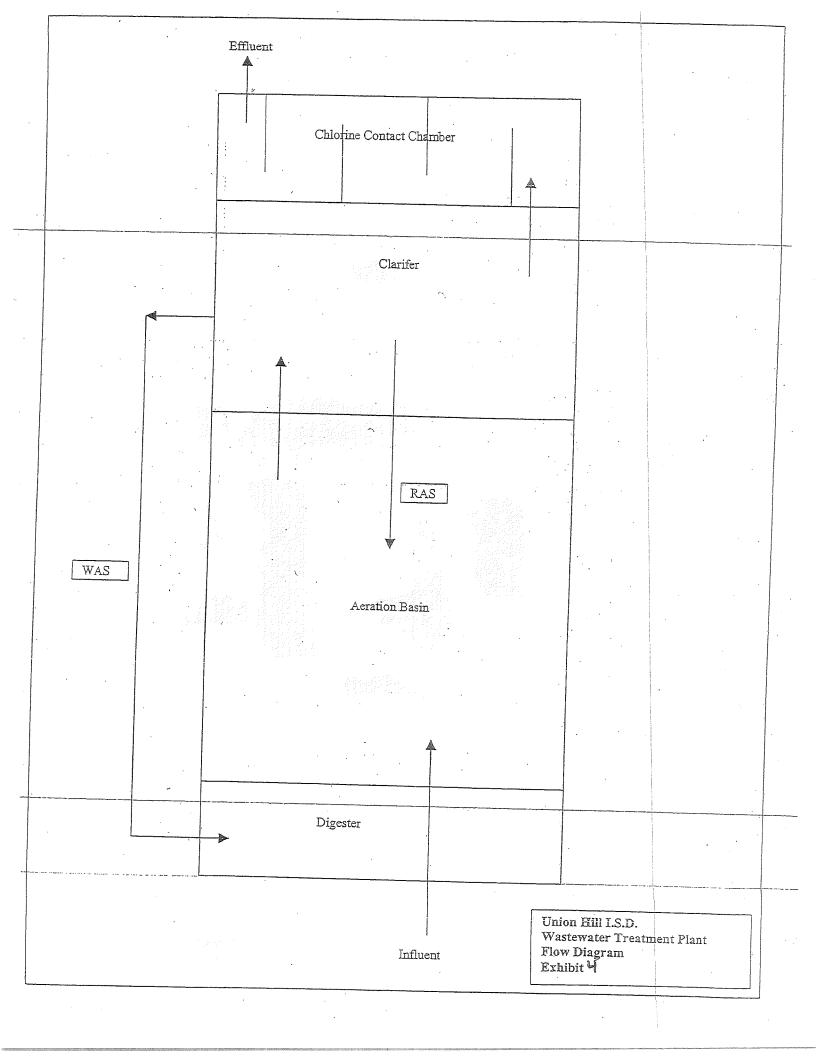
Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

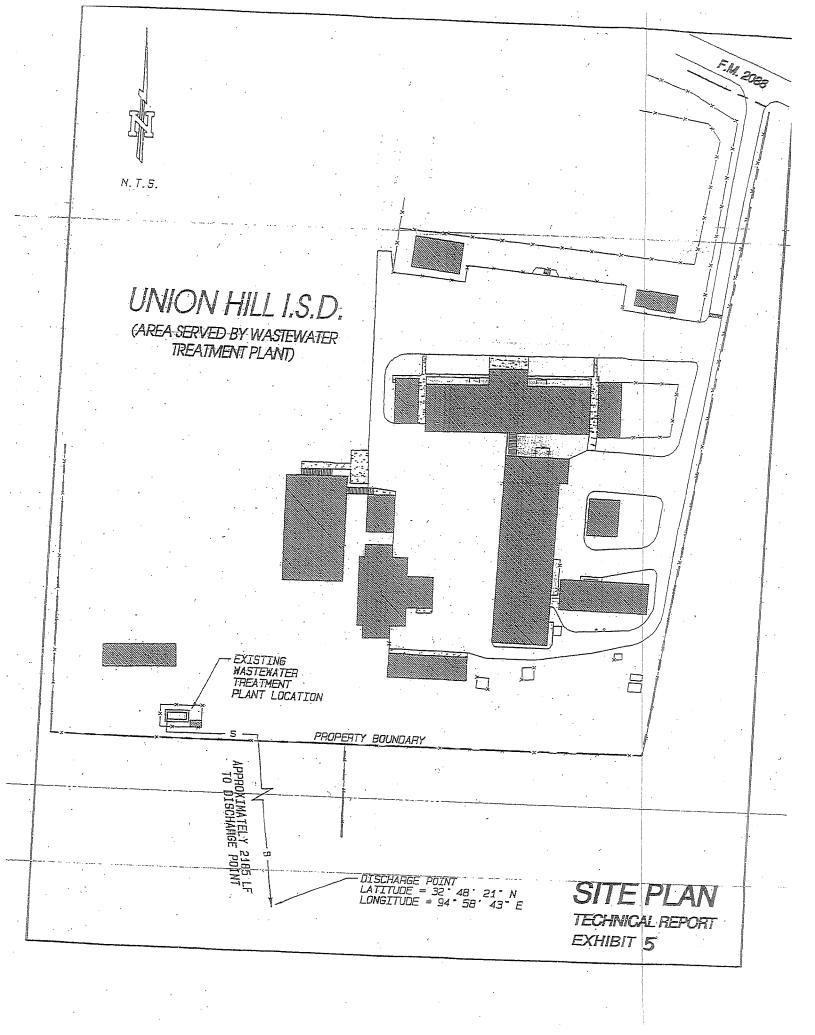
Company Name: n/a SIC Code: Click to enter text. Contact name: Click to enter text. Address: Click to enter text. City, State, and Zip Code: Click to enter text. Telephone number: Click to enter text. Email address: Click to enter text. B. Process information	
Contact name: Click to enter text. Address: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

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

E.

F.







Project: Monthly Report

Project Number: [none]

Project Manager: Melissa Helton

Reported:

09-Sep-25 16:00

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled
UHISD - Effluent - 001	A508350-01	Water	25-Aug-25 16:30

Eria Crafton



Project: Monthly Report

Project Number: [none]

Reported:

09-Sep-25 16:00

Project Manager: Melissa Helton

A508350-01 (Water)

UHISD - Effluent - 001

8/25/25 16:30

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
Ammonia as N	8.69	0.100	mg/L	2537026	9/9/25 13:00	4500NH3D	



Project: Monthly Report

Project Number: [none]

Project Manager: Melissa Helton

Reported:

09-Sep-25 16:00

Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2537026 - No Prep - WetChem										
Blank (2537026-BLK1) Ammonia as N	ND	0.100	mg/L	Prepared	& Analyze					
LCS (2537026-BS1)				Prepared	& Analyze	ed: 09-Ser	-25			
Ammonia as N	4.95	0.100	mg/L	5.00		99.0	85-115			
Duplicate (2537026-DUP1)	Sou	ırce: A50915	51-01	Prepared	& Analyze	ed: 09-Sep	-25			
Ammonia as N	ND	0.100	mg/L		ND	•			25	
Duplicate (2537026-DUP2)	Sou	ırce: A50915	55-01	Prepared	& Analyz	ed: 09-Sep	-25			
Ammonia as N	ND	0.100	mg/L		ND		Y		25	
Matrix Spike (2537026-MS1)	Sou	ırce: A50915	51-01	Prepared	& Analyz	ed: 09-Sep	-25			
Ammonia as N	5.52	0.100	mg/L	5.00	ND	110	70-130			
Matrix Spike (2537026-MS2)	Sou	Source: A509155-01 Prepared & Analyzed: 09-Sep-25								
Ammonia as N	5.11	0.100	mg/L	5.00	ND	102	70-130			



Project: Monthly Report

Project Number: [none]

Reported: 09-Sep-25 16:00

Project Manager: Melissa Helton

Notes and Definitions

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

SUB Subcontracted

- Field Activities for pH, Dissolved Oxygen, Residual Chlorine, and Temperature are not accredited activites.
- AWWS is not accredited for analyzing drinkingwater samples.
- QAQC may not be included for samples that will not be reported to accrediting authorities. Analyses include MLSS/MLVS and analyses for influent samples.
- NELAP Accredited.
- This report must be copied in full, unless AWWS, Inc. gives permission to do so.



Project: Quarterly Ecoli

Project Number: [none]

Project Manager: Melissa Helton

Reported:

06-Sep-25 12:38

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled
UHISD - Effluent - 001	A504024-01	Water	15-Apr-25 07:00
UHISD - Effluent - 001	A508350-01	Water	25-Aug-25 16:30

Eria Crafton



Project: Monthly Report

Project Number: [none]

Project Manager: Melissa Helton

Reported:

06-Sep-25 12:38

A504024-01 (Water)

UHISD - Effluent - 001

4/15/25 7:00

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes	
E. Coli	37.3	1.00	√PN/100 mI	2516026	4/15/25 9:40	19223BColil		

A508350-01 (Water)

UHISD - Effluent - 001

8/25/25 16:30

Analyte	Result	Rpt Lmt	Units	Batch	Analyzed	Method	Notes
Chlorine Residual	1.30	0.0100	mg/L	2536056	8/25/25 16:30	M 4500CL (CI
Chloride	83.0	5.00	mg/L	2536055	9/5/25 10:15	M 4500CL (
Field pH	7.86		pH Units	2535019	8/25/25 16:30	EPA 150.1	
Phosphorus	8.74	0.0192	mg/L	2536017	8/31/25 20:13	EPA 200.7	
Carbonaceous BOD	16.7	2.00	mg/L	2535006	8/26/25 14:10	SM 5210B	
Total Suspended Solids	40.0	1.00	mg/L	2535003	8/26/25 14:05	SM 2540 D	
Field Dissolved Oxygen	6.43		mg/L	2535019	8/25/25 16:30	SM45000 G	
Total Dissolved Solids	799	10.0	mg/L	2535005	8/26/25 10:05	EPA 160.1	



Project: Monthly Report

Project Number: [none]

Reported:

06-Sep-25 12:38

Project Manager: Melissa Helton

Total Metals by EPA 200 Series Methods - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2536017 - EPA 200.7										
Blank (2536017-BLK1) Phosphorus	ND	0.0192	mg/L	Prepared:	28-Aug-2	5 Analyze	d: 31-Aug	-25		
Blank (2536017-BLK2)	The state of the s			Prepared:	28-Aug-2	5 Analyze	d: 31-Aug	-25		
Phosphorus	0.0230	0.0192	mg/L							



Project: Monthly Report

Project Number: [none]

Project Manager: Melissa Helton

Reported:

06-Sep-25 12:38

Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2535003 - No Prep - WetChem										
Blank (2535003-BLK1)				Prepared	& Analyze	d: 26-Au	g-25			
Total Suspended Solids	ND	1.00	mg/L			·····				
LCS (2535003-BS1)				Prepared a	& Analyze	d: 26-Au	g-25			
Total Suspended Solids	74.0	1.00	mg/L	64.6		115	80-120			
Duplicate (2535003-DUP1)	So	urce: A50832	26-03	Prepared .	& Analyze	d: 26-Au	g-25			
Total Suspended Solids	36.0	1.00	mg/L		35.0			2.82	200	
Duplicate (2535003-DUP2)	So	urce: A50832	26-02	Prepared a	& Analyze	d: 26-Au	g-25			
Total Suspended Solids	126	1.00	mg/L		128			1.57	200	
Batch 2535005 - No Prep - WetChem										
Blank (2535005-BLK1)				Prepared .	& Analyze	d: 26-Au	g-25			
Total Dissolved Solids	ND	10.0	mg/L				¥			
LCS (2535005-BS1)		~~~		Prepared a	& Analyze	d: 26-Au	g-25			
Total Dissolved Solids	726	10.0	mg/L	670		108	85-115			
Duplicate (2535005-DUP1)	So	urce: A50831	7-01	Prepared a	& Analyze	d: 26-Aug	g-25			
Total Dissolved Solids	456	10.0	mg/L	-	455		=	0.220	25	
Batch 2535006 - No Prep - WetChem										
Blank (2535006-BLK1)				Prepared a	& Analyze	d: 26-Au	g-25			
Carbonaceous BOD	ND	2.00	mg/L							
Blank (2535006-BLK2)				Prepared a	& Analyze	d: 26-Aug	g-25			
Carbonaceous BOD	ND	2.00	mg/L							
LCS (2535006-BS1)				Prepared 6	& Analyze	d: 26-Aug	g-25			
Carbonaceous BOD	180	2.00	mg/L				1.5959-115			
Duplicate (2535006-DUP1)	Sou	ırce: A50832	6-01	Prepared a	& Analyze	d: 26-Aug	g-25			
Carbonaceous BOD	ND	2.00	mg/L		ND				25	
Duplicate (2535006-DUP2)	Sou	ırce: A50832	8-01	Prepared o	& Analyze	d: 26-Aug	g-25			
Carbonaceous BOD	ND	2.00	mg/L		2.00				25	



Project: Monthly Report

Project Number: [none]

Reported:

06-Sep-25 12:38

Project Manager: Melissa Helton

Wet Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2536055 - No Prep - WetChem										
Blank (2536055-BLK1)				Prepared	& Analyze	ed: 05-Sep	-25			
Chloride	ND	5.00	mg/L		····································					
LCS (2536055-BS1)				Prepared	& Analyze	ed: 05-Sep	-25			
Chloride	47.0	5.00	mg/L	50.0	···· ······ ····· ······ ·············	94.0	0-200			
Duplicate (2536055-DUP1)	So	urce: A50835	60-01	Prepared	& Analyze	ed: 05-Sep	-25			
Chloride	ND	5.00	mg/L		83.0				25	
Matrix Spike (2536055-MS1)	So	Prepared								
Chloride	132	5.00	mg/L	50.0	83.0	98.0	85-115			



Project: Monthly Report

Project Number: [none]

Reported:

06-Sep-25 12:38

Project Manager: Melissa Helton

Microbiology - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 2516026 - No Prep - Micro										
Duplicate (2516026-DUP1)	Sou	rce: A50423	38-01	Prepared	& Analyze	ed: 15-Api	r-25			
E. Coli	20.9	1.001	1PN/100 m	L	16.8			21.8	30	



Project: Monthly Report

Project Number: [none]

Reported:

06-Sep-25 12:38

Project Manager: Melissa Helton

Notes and Definitions

CP Client Provided Data

CP Client Provided Data

DET Analyte DETECTED

Analyte NOT DETECTED at or above the reporting limit ND

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

SUB Subcontracted

- Field Activities for pH, Dissolved Oxygen, Residual Chlorine, and Temperature are not accredited activites.
- AWWS is not accredited for analyzing drinkingwater samples.
- QAQC may not be included for samples that will not be reported to accrediting authorities. Analyses include MLSS/MLVS and analyses for influent samples.
- NELAP Accredited.
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The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Page 1 of 1



AWWS-A

AWWS Analytical Water & Wastewater Services Inc. Arlin Braun 695 Shady Lane Hallsville, TX 75650Printed

08/25/2025 19:21

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1159000_r03_03_ProjectResults	SPL Kilgore Project P:1159000 C:AWWS Project Results t:304	2
1159000_r10_05_ProjectQC	SPL Kilgore Project P:1159000 C:AWWS Project Quality Control Groups	2
1159000_r99_09_CoC1_of_1	SPL Kilgore CoC AWWS 1159000_1_of_1	1
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Email: Kilgore.ProjectManagement@spllabs.com

Survey: How are we doing?



Report Page 1 of 7

Committee Committee of Sing

SAMPLE CROSS REFERENCE



Printed

8/25/2025

Page 1 of 1

AWWS Analytical Water & Wastewater Services Inc.

Arlin Braun 695 Shady Lane

ogs snady cane

Hallsville, TX 75650-

Sample	Sample ID	Taken	Time	Received
2438803	UNION HILL	08/18/2025	16:30:00	08/20/2025

Bottle 01 Polyethylene 250 mL unpres, Q

Bottle 02 8 oz Plastic H2SO4 pH < 2, Q

Bottle 03 Prepared Bottle: TKN TRAACS Autosampler Vial (Batch 1191428) Volume: 20.00000 mL <== Derived from 02 (20 ml)

Method EPA 300.0 2.1	Bottle	PrepSet	Preparation	QcGroup	Analytical
	01	1192166	08/20/2025	1192166	08/20/2025
EPA 351.2 2	03	1191428	08/20/2025	1191926	08/22/2025

Email: Kilgore.ProjectManagement@spllabs.com

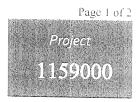
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380

Office: 903-984-0551 * Fax: 903-984-5914



AWWS-A

AWWS Analytical Water & Wastewater Services Inc. Arlin Braun 695 Shady Lane Hallsville, TX 75650-



Printed:

08/25/2025

RESULTS

venture			Sample	Results						
1	2438803 UNION HILL Non-Potable Water	Collected by: Client Taken: 08/18/2025		Analytical W 16:30:00	ate		<i>PO:</i>	Received:	08/20)/202:
	EPA 300.0 2.1	Prepared:	1192166	08/20/2025	14:19:00	Analyzed	1192166	08/20/2025	14:79:00	K.R.
IELAC IELAC —	Parameter Nitrate-Nitrogen Total Sulfate	Results 16.3 33.2	m	foics RL g/L 0.22 g/L 3.00		Flags	A A CONTROL OF THE STATE OF THE	CAS 14797-55-8	manufactur gill ne sa glassy flatter part i maladies and season alleman.	<i>Bottle</i> 01 01
L	EPA 351.22	Propared:	1191428	08:20:2025	12:18:40	Anulyzed ,	1191926	08-22/2075	11:05:00	.A.W
ELAC	Parameter Total Kjeldahl Nitrogen	Results 10.8		nits RL g/L 0.10	0	Flags		CAS 7727-37-9		<i>Bottle</i> 03
*********		S	ample P	reparation						
	2438803 UNION HILL			in the control of the	and the second seco	no del selectro de la completa por la completa de la completa del la completa de la completa del la completa de la completa del la completa de la completa de la completa de la completa de la completa del la comp		Received:	08/20	/2025
		08/18/2025								
		Prepared:		08:20:2025	09:31:07	Calculated		08.20/2025	09:31:07	· · · · · · · · · · · · · · · · ·
	Enviro Fee (per Sampling Group)	Verified				attra bili Mir Grahaman keya daga nggayan perundukkan papan nggayan sebahan		and the second	ence de la Propinsión de La colonida	
Ε	FPA 351.2, Rev 2.0	Prepared:	1191428	08:20:2025	12:18:40	Analyzed 1	191428	08:20:2025	12:78:40	AM
ELAC	TKN Block Digestion	20/20	ml	***************************************				entervisible and different analysis like the entervisible and the constitution of the circ const		02



Report Page 3 of 7

The Science in State

AWWS-A

AWWS Analytical Water & Wastewater Services Inc. Arlin Braun 695 Shady Lane Hallsville, TX 75650-



Printed:

08/25/2025

Qualifiers:

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

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

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

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

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



Bill Peery, MS, VP Technical Services



AWWS-A

AWWS Analytical Water & Wastewater Services Inc. Arlin Braun 695 Shady Lane Hallsville, TX 75650-



Printed 08/25/2025

Analytical Set	1191926									RI	A 351.2
				I	Blank					بالمدال	K & J J L + 44
<u>Parameter</u>	PrepSet	Reading	MDL	MQL	Units			File			
Total Kjeldahl Nitrogen	1191428	ND	0,00712	0.050	mg/L			127983171			
					CCB						
<u>Parameter</u>	PrepSet	Reading	MDL	MQL	Units			File			
Total Kjeldahl Nitrogen	1191428	ND	0.00712	0.050	mg/L						
Total Kjeldahl Nitrogen	1191428	ND	0.00712	0.050	mg/L			127983177 127983189			
Total Kjeldahl Nitrogen	1191428	ND	0,00712	0.050	mg/L			127983189			
Total Kjeldahl Nitrogen	1191926	ND	0.00712	0.050	mg/L			127983201			
					ccv			12/963204			
<u>Parameter</u>		Reading	Known	Units	Recover%	F 1 - 1 - 0					
Total Kjeldahl Nitrogen		5.03	5.00	mg/L	101	Limits%		File			
Total Kjeldahl Nitrogen		5.13	5.00	mg/L	101	90.0 - 110		127983126			
Total Kjeldahl Nitrogen		5.12	5.00	mg/L	103	90.0 - 110		127983135			
Total Kjeldahl Nitrogen		5.11	5.00	mg/L	102	90.0 - 110 90.0 - 110		127983137			
Total Kjeldahl Nitrogen		5.11	5.00	mg/L	102	90.0 - 110		127983148			
Total Kjeldahl Nitrogen		5.13	5.00	mg/L	102	90.0 - 110		127983159			
Total Kjeldahl Nitrogen		5.19	5.00	mg/L	104	90.0 - 110		127983170			
Total Kjeldahl Nitrogen		5.14	5.00	mg/L	103	90.0 - 110		127983181			
Total Kjeldahl Nitrogen		5.14	5.00	mg/L	103	90.0 - 110		127983192			
Total Kjeldahl Nitrogen		5.13	5.00	mg/L	103	90.0 - 110		127983203 127983205			
					plicate	100 110		121963203			
Parameter	Sample		Result	Unknow	•						
Total Kjeldahl Nitrogen	2438393		1.23	1.21	"		Unit -		RPD		$Limit^{\sigma}$
Total Kjeldahl Nitrogen	2438394		1.07	0.974			mg/L		1.64		20.0
					ICV		mg/L		9.39		20.0
Parameter		Reading	Кпонп								
Total Kjeldahl Nitrogen		5.02	5.00	Units mg/L	Recovero.	Limits",		File			
		5.02	5.00	-	100	90.0 - 110		127983125			
Parameter				LC	S Dup						
Total Kjeldahl Nitrogen	PrepSei	LCS	LCSD		Known	$Limits^{\vartheta}_{\theta}$	LCS%	LCSD%	Units	RPD	Limit*e
rotar Kjeldani Nitrogen	1191428	5.13	5.38		5.00	90.0 - 110	103	108	mg/L	4.76	20.0
				Mat	. Spike						
<u>Parameter</u>	Sample	Spike	Unknown	Known	Units	Recovery %	Limite e.	File			
fotal Kjeldahl Nitrogen	2438393	6.18	1.21	5.00	mg/L	99.4	80.0 - 120	127983176			
Total Kjeldahl Nitrogen	2438394	6.21	0.974	5.00	mg/L	105	80.0 - 120	127983170			
Analytical Set	1192166						2000-000-000-000-000-000-000-000-000-00			1 2754	20000
				AWR	L/LOQ C					EPA :	300.0 2.1
Parameter		Reading	Known	Units	Recover*o	Limits ^o o		File			
Nitrate-Nitrogen Total		0.0288	0.0226	mg/L	127	70.0 - 130		127989931			

Email: Kilgore.ProjectManagement@spllabs.com



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QUALITY CONTROL

AWWS-A

AWWS Analytical Water & Wastewater Services Inc. Arlin Braun 695 Shady Lane Hallsville, TX 75650-



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				Bl	lank						
<u>Parameter</u>	PrepSet	Reading	MDL	MQL	Units			File			
Nitrate-Nitrogen Total	1192166	ND	0.00655	0.0226	mg/L			127989932			
Sulfate	1192166	ND	0.283	0.300	mg/L			127989932			
				c	СВ			12,70,752			
Parameter	PrepSet	Reading	MDL	MOL	Units			File			
Nitrate-Nitrogen Total	1192166	0.00476	0.00655	0.0226	mg/L			127989928			
Nitrate-Nitrogen Total	1192166	0.00262	0.00655	0.0226	mg/L			127989948			
Nitrate-Nitrogen Total	1192166	0.00293	0.00655	0.0226	mg/L			127989960			
Sulfate	1192166	0	0.283	0.300	mg/L			127989928			
Sulfate	1192166	0	0.283	0.300	mg/L			127989948			
Sulfate	1192166	0	0.283	0.300	mg/L			127989960			
				c	CV .						
Parameter		Reading	Known	Units	Recover%	Limits%		File			
Nitrate-Nitrogen Total		2.25	2.26	mg/L	99.6	90.0 - 110		127989927			
Nitrate-Nitrogen Total		2.25	2.26	mg/L	99.6	90.0 - 110		127989947			
Nitrate-Nitrogen Total		2.25	2.26	mg/L	99.6	90.0 - 110		127989959			
Sulfate		9.32	10.0	mg/L	93,2	90.0 - 110		127989927			
Sulfate		9.37	10.0	mg/L	93.7	90.0 - 110		127989947			
Sulfate		9.39	10.0	mg/L	93.9	90.0 - 110		127989959			
				LCS	Dup			,,,,,,,			
<u>Parameter</u>	PrepSet	LCS	LCSD		Known	Limits ^a o	LCS"ø	LCSD"a	Units	RPD	Limit",
Nitrate-Nitrogen Total	1192166	1.20	1.20		1.13	86.3 - 117	106	106	mg/L	0	20.0
Sulfate	1192166	4.37	4.38		5.00	85.4 - 124	87.4	87.6	mg/L	0.229	20.0
				M	ISD				mg/L	0.227	20.0
<u>Parameter</u>	Sample	MS	MSD	UNK	Known	Limits	MS_{o}^{g}	MSD^{a}_{o}	Units	RPD	Limit*a
Nitrate-Nitrogen Total	2436552	23.8	23.4	0.424	22.6	80.0 - 120	103	102		1.73	20.0
Sulfate	2436552	374	366	313	100	80.0 - 120	61.0 *	53.0 *	mg/L mg/L	1.73	20.0
Nitrate-Nitrogen Total	2436863	23.4	23.8	0.962	22.6	80.0 - 120	99.3	101	mg/L	1.77	20.0
Sulfate	2436863	439	431	380	100	80.0 - 120	59.0 *	51.0 *	mg/L	14.5	20.0

^{*} Out RPD is Relative Percent Difference; abs(ra-r2) / mean(ra,r2) * 100%

Recover% is Recovery Percent: result / known * 100%

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCB - Continuing Calibration Blank; CCV - Continuing Calibration Perification (same standard used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); ICV - Initial Calibration Verification; LCS Dup - Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); MSD - Matrix Spike Duplicate (replicate of the matrix spike; same solution and amount of target analyte added to the MS is acceded to a

third aliquot of sample; quantifies matrix bias and precision.); AWRL/LOQ C - Ambient Water Reporting Limit/LOQ Check Std

Email: Kilgore.ProjectManagement@spllabs.com



Report Page 6 of 7

1159000 CoC Print Group 001 of 001

UNION HILL

Samples Submitted By										Lan			Jhain-of-		dy					er artina
Name	Fin Crafts	<u> </u>				_							WS, IN							
	ewwis, INC							Anal	ytica	d Vra	der a	anti 1	Waston	ater S	ervic	es, l	nc.		40000	E.,
Address:						_	1	601-51	ted) in,	Halture	b. 78.	75660,	Phone (the)	984×4153	2-sec (40)	by einto	was-		- Andrews	
ATTENDED TO THE PARTY OF THE PA	and the second s		,				axitation/right	la, 589						Au	alyses	Roge	usted			
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			er operation and on			*					204		1							
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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

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.

Union Hill ISD (CN600802581) operates the Union Hill ISD Wastewater Treatment Facility (RN101529253), an activated sludge extended aeration plant with a bar screen, aeration basin, clarifier, chlorine contact chamber, and sludge digester. The facility is located at approximately 0.26 miles southwest of the intersection of FM 2088 and FM 2454, in Gilmer, Upshur County, Texas 75644. This application is for a renewal to discharge at an annual average flow of 8,000 gallons per day of treated domestic wastewater via Outfall 001.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and *Escherichia coli*. Additional pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent in the permit application package. Domestic Wastewater is treated by an activated sludge extended aeration plant and the treatment units include a bar screen, aeration basin, clarifier, chlorine contact chamber and a digester.

Francesca Findlay

From: Sent: To: Subject: Attachments:	AWWS, Inc. <awwsinc@gmail.com> Wednesday, October 1, 2025 3:13 PM Francesca Findlay Re: WQ0013885001: Union Hill Independent School District 03_Attachment 2 - Plain Language Summary - 20972.pdf; WQ001388501 Payment Submittal Form.pdf</awwsinc@gmail.com>
Follow Up Flag: Flag Status:	Follow up Flagged
Ms. Findlay,	
Do you need me to send you r	revised pages?
Attached is the payment subr	nittal form. The check number is 13566 issued by Union Hill ISD.
The expiration date is 3/25/20	026
The name in Section 8, item A	should be Melissa Hoelscherm.
The paper copy was mailed the now. Do I need to find tracking	ne same day the application was submitted. It should be received by ag information?
Attached is the Plain Languag	ge Summary.
There were no errors or omiss	sions in the NORI.
Thank you, Erin Crafton	
On Wed, Oct 1, 2025 at 10:37	AM Francesca Findlay < Francesca. Findlay@tceq.texas.gov > wrote:
Good morning,	
I am sending a friendly replease let me know if you	minder, the application response was due on September 30, 2025. need a 30-day extension.
Thank you,	

Francesca Findlay
License & Permit Specialist
ARP Team Water Quality Division
512-239-2441
Texas Commission on Environmental Quality
Take Care OF Texas TakeCareOfTexas.org
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 .
From: Francesca Findlay Sent: Monday, September 15, 2025 3:15 PM To: AWWS, Inc. awwsinc@gmail.com Cc: travis.crafton@yahoo.com Subject: FW: WQ0013885001: Union Hill Independent School District

The attached Notice of Deficiency letter sent on September 15, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention September 30, 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.tceg.texas.gov/customersurvey.