

#### This file contains the following documents:

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



#### Este archivo contiene los siguientes documentos:

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

City of Brazoria

**TPDES Permit NO. WQ0014581-001** 

**Exhibit B** 

**Plain Language Summary** 

The City of Brazoria (CN600573414) operates the City of Brazoria Wastewater Treatment Plant (RN101613552), a standard oxidation ditch wastewater treatment plant with a designed treatment capacity of .75 MGD. The facility is located approximately 1 mile west of the intersection of FM 521 and CR 197 and 2.25 miles southwest of the City of Brazoria, Brazoria County, Texas 77422.

This application is for a renewal to discharge 750,000 gallons of treated effluent per day. The discharge point is into an unnamed ditch that then flows into the San Bernard River approximately 550 feet downstream of the outfall.

The discharge of the treated effluent from this facility is subject to permit limitation guidelines. The pollutants expected from this discharge are: CBOD, TSS, Ammonia Nitrogen, Nitrate Nitrogen, Total Kjeldahl Nitrogen, Sulfate, Chloride, Total Phosphorus, pH, Dissolved Oxygen, Chlorine Residual, E.coli, and Total Dissolved Solids.

The influent raw sewage from the collection system enters the treatment plant facility into the wet well of an influent lift station. The influent lift station pumps the raw sewage to a barscreen structure where it is screened through a manual barscreen. Screenings from the barscreen are collected and disposed of in a safe and legal manner. Following screening, the raw sewage then flows into an oxidation ditch where it is retained and aerated with rotors in accordance with the applicable TCEQ regulations.

Following treatment in the oxidation ditch, the mixed liquor flows to one (1) of two (2) final clarifiers where sludge solids settle to the bottom of the basins and settled effluent is discharged over weirs at the top of the basins. The settled effluent goes from the final clarifiers into a discharge pipe before flowing into a chlorine contact chamber for disinfection. Chlorine gas is injected into the settled effluent after it reaches the chlorine contact chamber structure. After entering the chlorine contact chamber, the effluent is retained for a minimum of 20 minutes based on peak hydraulic flow. After disinfection, the treated effluent is measured using an ultrasonic level indicator as the water flows through a Parshall flume. Following measurement, the treated effluent is then discharged through a pipe into an unnamed ditch that flows to the San Bernard River.

The plant is also equipped with a sludge treatment train. Sludge from the bottom of the final clarifiers is either returned to the oxidation ditch for mixing with raw influent or wasted to either sludge drying beds or a sludge drying box for dewatering. After dewatering, the sewage sludge is transported by a registered transporter to a permitted landfill.

#### Ciudad de Brazoria

#### Permiso TPDES N.º WQ0014581-001

#### Anexo B

#### Resumen en Lenguaje sencillo

La ciudad de Brazoria (CN600573414) opera la planta de tratamiento de aguas residuales de la ciudad de Brazoria (RN101613552), una planta de tratamiento de aguas residuales con zanja de oxidación estándar con una capacidad de tratamiento diseñada de 0,75 MGD (millones de galones diarios). La instalación está ubicada aproximadamente a 1 milla al oeste de la intersección de FM 521 y CR 197 y a 2,25 millas al suroeste de la ciudad de Brazoria, condado de Brazoria, Texas 77422.

Esta solicitud es para una renovación para descargar 750,000 galones de efluente tratado por día. El punto de descarga se encuentra en una zanja sin nombre que luego desemboca en el río San Bernard aproximadamente a 550 pies río abajo del desagüe.

La descarga del efluente tratado de esta instalación está sujeta a las pautas de limitación del permiso. Los contaminantes que se esperan de esta descarga son: CBOD, TSS, nitrógeno amoniacal, nitrógeno nítrico, nitrógeno Kjeldahl total, sulfato, cloruro, fósforo total, pH, oxígeno disuelto, cloro residual, E. coli y sólidos disueltos totales.

Las aguas residuales sin tratar que ingresan desde el sistema de recolección entran a la planta de tratamiento en el pozo húmedo de una estación de bombeo de aguas residuales. La estación de bombeo de aguas residuales bombea las aguas residuales sin tratar a una estructura de rejilla donde se filtran a través de una rejilla manual. Los residuos de la rejilla se recolectan y se eliminan de manera segura y legal. Luego del filtrado, las aguas residuales sin tratar fluyen hacia una zanja de oxidación donde se retienen y se airean con rotores de acuerdo con las regulaciones aplicables de la TCEQ.

Después del tratamiento en la zanja de oxidación, el licor mezclado fluye a uno (1) de los dos (2) clarificadores finales donde los sólidos del lodo se sedimentan en el fondo de los estanques y el efluente sedimentado se descarga a través de vertederos en la parte superior de los estanques. El efluente sedimentado va desde los clarificadores finales a una tubería de descarga antes de fluir hacia una cámara de contacto con cloro para su desinfección. Se inyecta gas cloro en el efluente sedimentado después de que llega a la estructura de la cámara de contacto con cloro. Después de entrar en la cámara de contacto con cloro, el efluente se retiene durante un mínimo de 20 minutos según el caudal hidráulico máximo. Después de la desinfección, el efluente tratado se mide utilizando un indicador de nivel ultrasónico a medida que el agua fluye a través de un canal Parshall. Después de medirse, el efluente tratado se descarga a través de una tubería hacia una zanja sin nombre que desemboca en el río San Bernard.

La planta también está equipada con un tren de procedimientos para el tratamiento de lodos. Los lodos del fondo de los clarificadores finales se devuelven a la zanja de oxidación para mezclarlos con el influente crudo o se desechan en lechos de secado. Los lodos se descargan en los lechos de secado para su deshidratación. Después de la deshidratación, los lodos son transportados por un transportista registrado a un vertedero autorizado.

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



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

#### PERMIT NO. WQ0014581001

APPLICATION. City of Brazoria, 201 South Main Street, Brazoria, Texas 77422, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014581001 (EPA I.D. No. TX0025615) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 750,000 gallons per day. The domestic wastewater treatment facility is located one mile west of the intersection of County Road 797 and Farm-to-Market Road 521, near the city of Brazoria, in Brazoria County, Texas 77422. The discharge route is from the plant site to an unnamed ditch; thence to San Bernard River Tidal. TCEQ received this application on August 13, 2024. The permit application will be available for viewing and copying at Brazoria City Hall, 201 South Main Street, Brazoria, in Brazoria County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.585277,29.016666&level=18

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

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a

public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

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

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

Further information may also be obtained from City of Brazoria at the address stated above or by calling Mr. David Kocurek, City Manager, at 979-798-2489.

Issuance Date: September 18, 2024

#### Comisión de Calidad Ambiental del Estado de Texas



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

#### **PERMISO NO. WQ0014581001**

SOLICITUD. Ciudad de Brazoria, 201 South Main Street, Brazoria, Texas 77422 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014581001 (EPA I.D. No. TX 0025615) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 750,000 galones por día. La planta está ubicada a una milla al oeste de la intersección de County Road 797 y Farm-to-Market Road 521, en la ciudad de Brazoria, en el condado de Brazoria, Texas 77422. La ruta de descarga es del sitio de la planta a una zanja sin nombre; de allí al río San Bernardo. La TCEQ recibió esta solicitud el 13 de Agosto de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Ayuntamiento de Brazoria, 201 South Main Street, Brazoria, en el condado de Brazoria, Texas 77422 antes de la fecha de publicación de este aviso en el periódico. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.585277,29.016666&level=18

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

#### OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

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

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agrega su nombre en una de las listas

designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

También se puede obtener información adicional de la Ciudad de Brazoria en la dirección indicada arriba o llamando a Mr. David Kocurek, City Manager al (979) 798-2489.

Fecha de emission: 18 de septiembre de 2024

# THE TONMENTAL OUNT

#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

| APPLICANT | NAME: | City of | <b>Brazoria</b> |
|-----------|-------|---------|-----------------|
|           |       |         |                 |

PERMIT NUMBER (If new, leave blank): WQ00 <u>0014581-001</u>

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

|                              | Y           | N           |                          | Y           | N           |
|------------------------------|-------------|-------------|--------------------------|-------------|-------------|
| Administrative Report 1.0    | $\boxtimes$ |             | Original USGS Map        | $\boxtimes$ |             |
| Administrative Report 1.1    |             | $\boxtimes$ | Affected Landowners Map  |             | $\boxtimes$ |
| SPIF                         | $\boxtimes$ |             | Landowner Disk or Labels |             | $\boxtimes$ |
| Core Data Form               | $\boxtimes$ |             | Buffer Zone Map          |             | $\boxtimes$ |
| 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                |             |             | Water Balance            |             | $\boxtimes$ |
| Worksheet 3.1                |             | $\boxtimes$ |                          |             |             |
| Worksheet 3.2                |             | $\boxtimes$ |                          |             |             |
| Worksheet 3.3                |             | $\boxtimes$ |                          |             |             |
| Worksheet 4.0                |             | $\boxtimes$ |                          |             |             |
| Worksheet 5.0                |             |             |                          |             |             |
| Worksheet 6.0                | $\boxtimes$ |             |                          |             |             |
| Worksheet 7.0                |             | $\boxtimes$ |                          |             |             |
|                              |             |             |                          |             |             |

| For TCEQ Use Only |        |
|-------------------|--------|
| Segment Number    | County |
| Expiration Date   | Region |
| Permit Number     |        |

# SOMMISSION STATES

#### 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 □

| I dvinciit imorinadon | <b>Payment</b> | <b>Informa</b> | tion |
|-----------------------|----------------|----------------|------|
|-----------------------|----------------|----------------|------|

Mailed Check/Money Order Number: 5907/
Check/Money Order Amount: \$1,615.00
Name Printed on Check: City of Brazoria

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. |
|----|-------------|-------------|-------|--|
|    |             | Publicly-O  | wned  | Domestic Wastewater                    |
|    |             | Privately-C | wne   | d Domestic Wastewater                  |
|    |             | Convention  | nal W | astewater Treatment                    |
| b. | Che         | ck the box  | next  | to the appropriate facility status.    |
|    | $\boxtimes$ | Active      |       | Inactive                               |
|    |             |             |       |  |

| c. | Che         | eck the box next to the appropriate permit typ  | e.     |  |
|----|-------------|---|--------|--|
|    | $\boxtimes$ | TPDES Permit  |        |  |
|    |             | TLAP  |        |  |
|    |             | TPDES Permit with TLAP component  |        |  |
|    |             | Subsurface Area Drip Dispersal System (SAD  | DS)    |  |
| d. | Che         | eck the box next to the appropriate application   | ı typ  | e  |
|    |             | New   |        |  |
|    |             | Major Amendment <u>with</u> Renewal   |        | Minor Amendment <u>with</u> Renewal        |
|    |             | Major Amendment <u>without</u> Renewal  |        | Minor Amendment <u>without</u> Renewal     |
|    | $\boxtimes$ | Renewal without changes   |        | Minor Modification of permit               |
| e. | For         | amendments or modifications, describe the p   | ropo   | osed changes: <u>N/A</u>                   |
| f. | For         | existing permits:   |        |  |
|    | Per         | mit Number: WQ00 <u>14581001</u>  |        |  |
|    | EPA         | A I.D. (TPDES only): TX <u>0025615</u>  |        |  |
|    | Exp         | oiration Date: <u>3/11/2025</u>   |        |  |
| Se | ctio        | on 3. Facility Owner (Applicant) a  | nd     | Co-Applicant Information                   |
|    | .cu_        | (Instructions Page 26)  |        | eor-pp-reuntor                             |
| A. | The         | e owner of the facility must apply for the per  | rmit.  |  |
|    | Wh          | at is the Legal Name of the entity (applicant) a  | pply   | ing for this permit?                       |
|    | City        | of Brazoria   |        |  |
|    |             | e legal name must be spelled exactly as filed w<br>legal documents forming the entity.)         | ith tì | he Texas Secretary of State, County, or in |
|    |             | he applicant is currently a customer with the T<br>n may search for your CN on the TCEQ website |        |  |
|    |             | CN: <u>600573414</u>  |        |  |
|    | Wh          | at is the name and title of the person signing t  | he a   | pplication? The person must be an          |

executive official meeting signatory requirements in 30 TAC § 305.44.

Prefix: Mr. Last Name, First Name: Ray, Phillip

Title: <u>Mayor</u> Credential: <u>N/A</u>

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

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

N/A

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

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

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

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

Prefix: <u>N/A</u> Last Name, First Name: <u>N/A</u>

Title: N/A Credential: N/A

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

#### C. Core Data Form

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

#### **Section 4.** Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Kocurek, David

Title: City Manager Credential: N/A

Organization Name: City of Brazoria

Mailing Address: 201 S. Main Street City, State, Zip Code: Brazoria, TX 77422

Phone No.: <u>979-798-2489</u> E-mail Address: <u>citymanager@cityofbrazoria.org</u>

Check one or both:

**B.** Prefix: Mr. Last Name, First Name: Brown, DeLane

Title: Wastewater Operator Credential: N/A

Organization Name: City of Brazoria

Mailing Address: 201 S, Main Street City, State, Zip Code: <u>Brazoria, TX 77422</u>

Phone No.: <u>979-798-2489</u> E-mail Address: <u>dbrown@cityofbrazoria.org</u>

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

#### Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Kocurek, David

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

Organization Name: City of Brazoria

Mailing Address: 201 S. Main Street City, State, Zip Code: Brazoria, TX 77422

Phone No.: 979-798-2489 E-mail Address: citymanager@cityofbrazoria.org

**B.** Prefix: Mr. Last Name, First Name: Brown, DeLane

Title: Wastewater Operator Credential: N/A

Organization Name: City of Brazoria

Mailing Address: 201 S. Main Street City, State, Zip Code: Brazoria, TX 77422

Phone No.: <u>979-798-2489</u> E-mail Address: <u>dbrown@cityofbrazoria.org</u>

#### Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Ms. Last Name, First Name: Mills, Clissa

Title: <u>City Secretary</u> Credential: <u>N/A</u>

Organization Name: City of Brazoria

Mailing Address: 201 S. Main Street City, State, Zip Code: Brazoria, TX 77422

Phone No.: <u>979-798-2489</u> E-mail Address: <u>citysecretary@cityofbrazoria.org</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: Mr. Last Name, First Name: Brown, DeLane

Title: Operator Credential: N/A

Organization Name: <u>City of Brazoria</u>

Mailing Address: 201 S. Main Street City, State, Zip Code: Brazoria, TX 77422

Phone No.: 979-798-2489 E-mail Address: dbrown@cityofbrazoria.org

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

#### A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Mills, Clissa

Title: <u>City Secretary</u> Credential: <u>N/A</u>

Organization Name: City of Brazoria

Mailing Address: 201 S. Main Street City, State, Zip Code: Brazoria, TX 77422

Phone No.: <u>979-798-2489</u> E-mail Address: <u>citysecretary@cityofbrazoria.org</u>

| B. |             | ethod for<br>ckage      | r Receivin                                   | g Noti         | ce of R         | Receipt and Intent to Obtain a Water Quality Permit  |
|----|-------------|-------------------------|--|----------------|-----------------|--|
|    | Inc         | dicate by               | a check m                                    | ark th         | ie prefe        | erred method for receiving the first notice and instructions:  |
|    |             | E-mail                  | Address                                      |                |                 |  |
|    |             | Fax                     |  |                |                 |  |
|    | $\boxtimes$ | Regula                  | ar Mail                                      |                |                 |  |
| C. | Co          | - C                     | rmit to be                                   | listed         | l in the        | e Notices  |
|    | Pre         | efix: <u>Mr.</u>        |  |                | ]               | Last Name, First Name: <u>Kocurek, David</u>   |
|    | Tit         | le: <u>City M</u>       | <u> Ianager</u>                              |                | (               | Credential: <u>N/A</u>   |
|    | Or          | ganizatio               | on Name: <u>C</u>                            | City of        | Brazoria        | <u>a</u>   |
|    | Ma          | iling Ad                | dress: <u>201</u>                            | S. Maiı        | n Street        | City, State, Zip Code: <u>Brazoria, TX 77422</u>   |
|    | Ph          | one No.:                | 979-798-24                                   | <u> 189</u>    |                 | E-mail Address: citymanager@cityofbrazoria.org   |
| D. | Pu          | blic Viev               | wing Infor                                   | matio          | n               |  |
|    | -           | •                       | ty or outfa<br>st be provid                  |                | cated ir        | n more than one county, a public viewing place for each  |
|    | Pu          | blic build              | ding name:                                   | City I         | <u>Iall</u>     |  |
|    | Lo          | cation w                | ithin the b                                  | uildin         | g: <u>N/A</u>   |  |
|    | Ph          | ysical Ac               | ddress of B                                  | uildin         | g: <u>201 S</u> | S. Main Street   |
|    | Cit         | y: <u>Brazor</u>        | <u>ria</u>                                   |                |                 | County: <u>Brazoria</u>  |
|    | Co          | ntact (La               | ist Name, I                                  | irst N         | ame): <u>k</u>  | Kocurek, David   |
|    | Ph          | one No.:                | 979-798-24                                   | <u> 189</u> Ex | t.: <u>N/A</u>  | <del>;</del>   |
| E. | Bil         | ingual N                | lotice Requ                                  | uirem          | ents            |  |
|    |             |                         | nation <b>is r</b> o<br>o <b>n, and re</b> i |                |                 | new, major amendment, minor amendment or minor cations.  |
|    | be          | needed.                 |  | instru         | ictions         | only used to determine if alternative language notices will<br>on publishing the alternative language notices will be in |
|    | ob          |                         |  |                |                 | dinator at the nearest elementary and middle schools and to determine whether an alternative language notices are        |
|    | 1.          |                         | 0  |                |                 | am required by the Texas Education Code at the elementary the facility or proposed facility?                             |
|    |             | $\boxtimes$             | Yes  |                | No              |  |
|    |             | If <b>no</b> , pobelow. | ublication                                   | of an          | alterna         | ative language notice is not required; <b>skip to</b> Section 9  |
|    | 2.          |                         |  |                |                 | ither the elementary school or the middle school enrolled in at that school?   |
|    |             |                         | Ves  |                | Nο              |  |

|    | 3.         | Do the location | students at<br>n?                    | these       | schools         | attend           | a bilingua        | al educa       | tion pro         | gram a   | t another          |
|----|------------|-----------------|--------------------------------------|-------------|-----------------|------------------|-------------------|----------------|------------------|----------|--------------------|
|    |            | $\boxtimes$     | Yes                                  |             | No              |                  |                   |                |                  |          |                    |
|    | 4.         |                 | the school b<br>out of this i        |             |                 |                  |                   |                |                  | ogram l  | out the school has |
|    |            |                 | Yes                                  | $\boxtimes$ | No              |                  |                   |                |                  |          |                    |
|    | 5.         |                 | nswer is <b>yes</b><br>ed. Which lar | _           | •               |                  |                   |                |                  |          | tive language are  |
| F. | Pla        | ain Lang        | guage Summ                           | ary 7       | Γemplate        | e                |                   |                |                  |          |                    |
|    | Co         | mplete          | the Plain Lar                        | nguag       | ge Summ         | ary (TCI         | EQ Form 2         | 20972) a       | and inclu        | ıde as a | an attachment.     |
|    | At         | tachme          | nt: <u>See Exhi</u>                  | bit B       |                 |                  |                   |                |                  |          |                    |
| G. | Pu         | blic Inv        | olvement Pl                          | lan Fo      | orm             |                  |                   |                |                  |          |                    |
|    |            |                 |                                      |             |                 | an Form          | (TCEQ Fo          | orm 209        | 060) for e       | each ap  | plication for a    |
|    | ne         | w perm          | it or major a                        | amen        | dment t         | o a pern         | <b>nit</b> and in | clude a        | s an atta        | chmen    | t. Attachment:     |
|    | N/         | A               |                                      |             |                 |                  |                   |                |                  |          |                    |
| 0  |            |                 | D 1.                                 | 1 -         | 7               | 1.5              |                   | 1 04           | T. C             |          | /T                 |
| Se | eCt1       | on 9.           | Regulat<br>Page 29                   |             | entity          | and Pe           | rmitted           | a Site I       | Inform           | iation   | (Instructions      |
| A. |            |                 |                                      | regul       | ated by         | ГСЕQ, рі         | ovide the         | e Regula       | ited Enti        | ty Num   | ber (RN) issued to |
|    |            |                 | TCEQ's Cencurrently reg              |             |                 |                  | /www15.           | tceq.tex       | as.gov/c         | rpub/    | to determine if    |
| B. | Na         | me of p         | roject or site                       | e (the      | name k          | nown by          | the com           | munity         | where lo         | cated):  |                    |
|    | <u>Cit</u> | y of Braz       | zoria WWTP                           |             |                 |                  |                   |                |                  |          |                    |
| C. | Ov         | vner of         | treatment fa                         | cility:     | City of I       | <u> Brazoria</u> |                   |                |                  |          |                    |
|    | Ov         | vnership        | of Facility:                         | $\boxtimes$ | Public          |                  | Private           |                | Both             |          | Federal            |
| D. | Ov         | vner of l       | land where t                         | reatn       | nent faci       | lity is or       | will be:          |                |                  |          |                    |
|    | Pre        | efix: <u>N/</u> | <u>1</u>                             |             | La              | st Name          | , First Na        | me: <u>N/A</u> | <u>1</u>         |          |                    |
|    | Tit        | le: <u>N/A</u>  |                                      |             | Cı              | edential         | : <u>N/A</u>      |                |                  |          |                    |
|    | Or         | ganizati        | ion Name: <u>Ci</u>                  | ty of l     | <u>Brazoria</u> |                  |                   |                |                  |          |                    |
|    | Ma         | iling Ac        | ldress: <u>201 S</u>                 | . Mair      | <u> Street</u>  |                  | City, Stat        | e, Zip C       | ode: <u>Braz</u> | zoria, T | <u>X 77422</u>     |
|    | Ph         | one No.         | : 979-798-248                        | <u>89</u>   | E               | -mail Ad         | dress: <u>cit</u> | <u>ymanage</u> | er@cityof        | brazoria | a.org              |
|    |            |                 | owner is not<br>or deed rec          |             | _               |                  |                   | -              | or co-ap         | pplican  | t, attach a lease  |
|    |            | Attach          | ment: <u>N/A</u>                     |             |                 |                  |                   |                |                  |          |                    |

|    | Prefix: <u>N/A</u>  | Last Name, First Name: <u>N/A</u>  |
|----|---|--|
|    | Title: <u>N/A</u>   | Credential: <u>N/A</u>   |
|    | Organization Name: <u>N/A</u>   |  |
|    | Mailing Address: <u>N/A</u>   | City, State, Zip Code: <u>N/A</u>  |
|    | Phone No.: <u>N/A</u>   | E-mail Address: <u>N/A</u>   |
|    | If the landowner is not the sam agreement or deed recorded eas  | e person as the facility owner or co-applicant, attach a lease sement. See instructions.   |
|    | Attachment: <u>N/A</u>  |  |
| F. | Owner sewage sludge disposal sproperty owned or controlled b  | site (if authorization is requested for sludge disposal on y the applicant)::  |
|    | Prefix: <u>N/A</u>  | Last Name, First Name: <u>N/A</u>  |
|    | Title: <u>N/A</u>   | Credential: <u>N/A</u>   |
|    | Organization Name: $N/A$  |  |
|    | Mailing Address: <u>N/A</u>   | City, State, Zip Code: <u>N/A</u>  |
|    | Phone No.: <u>N/A</u>   | E-mail Address: <u>N/A</u>   |
|    | If the landowner is not the sam agreement or deed recorded eas  | e person as the facility owner or co-applicant, attach a lease sement. See instructions.   |
|    | Attachment: <u>N/A</u>  |  |
|    |   |  |
| Se | ection 10. TPDES Dischar  | rge Information (Instructions Page 31)   |
| A. | Is the wastewater treatment fac   | ility location in the existing permit accurate?  |
|    | ⊠ Yes □ No  |  |
|    |   | ion, please give an accurate description:  |
|    | N/A   |  |
|    |   |  |
| D  |   |  |
| ь. | Are the point(s) of discharge an  | d the discharge route(s) in the existing permit correct?   |
| В. | Are the point(s) of discharge an $\square$ Yes $\square$ No   | d the discharge route(s) in the existing permit correct?   |
| Б. | ✓ Yes ☐ No  If <b>no</b> , <b>or a new or amendment</b> point of discharge and the discharge TAC Chapter 307:   | d the discharge route(s) in the existing permit correct?  permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30                                      |
| в. | ☐ Yes ☐ No  If <b>no</b> , <b>or a new or amendment</b> point of discharge and the discharge  | permit application, provide an accurate description of the   |
| в. | ✓ Yes ☐ No  If <b>no</b> , <b>or a new or amendment</b> point of discharge and the discharge TAC Chapter 307:   | permit application, provide an accurate description of the   |
| в. | ✓ Yes ☐ No  If <b>no</b> , <b>or a new or amendment</b> point of discharge and the discharge TAC Chapter 307:   | <b>permit application</b> , provide an accurate description of the harge route to the nearest classified segment as defined in 30  |
| в. | Yes No  If <b>no</b> , <b>or</b> a <b>new or amendment</b> point of discharge and the discharge N/A   | permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30  |
|    | Yes No  If <b>no</b> , <b>or</b> a <b>new or amendment</b> point of discharge and the discharge and | permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 oria is/are located: Brazoria r discharge to a city, county, or state highway right-of-way, or |

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

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

|     | service regarding this application?  |
|-----|--|
|     | □ Yes ⊠ No   |
|     | If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: $\underline{\rm N/A}$  |
| D.  | Do you owe any fees to the TCEQ?   |
|     | □ Yes ⊠ No   |
|     | If <b>yes</b> , provide the following information:   |
|     | Account number: Click to enter text.   |
|     | Amount past due: Click to enter text.  |
| E.  | Do you owe any penalties to the TCEQ?  |
|     | □ Yes ⊠ No   |
|     | If <b>yes</b> , please provide the following information:  |
|     | Enforcement order number: <u>N/A</u>   |
|     | Amount past due: <u>N/A</u>  |
| So  | ection 13. Attachments (Instructions Page 33)  |
| SC  | ction 13. Attachments (instructions rage 33)   |
| т   |  |
|     | dicate which attachments are included with the Administrative Report. Check all that apply:  |
| Ind | dicate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  |
|     | Lease agreement or deed recorded easement, if the land where the treatment facility is   |
|     | Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.   |
|     | Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)               |
|     | Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)  • All ponds. |

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

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

Permit Number: WO0014581001

Applicant: City of Brazoria

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  $\S$  305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

| Signatory name (typed or printed): Phillip Ray                          |
|---|
| Signatory title: Mayor  |
| Signature:  |
| (Use blue ink)  |
| Subscribed and Sworn to before me by the said Philip Ray                |
| on this day of August, 2024.  |
| My commission expires on the 29th day of January, 20 26.                |
| 0   |
| Clissamills   |
| Notary Public [SEAL]  |
| CLISSA MILLS Notary Public, State of Texas County, Texas  County, Texas |

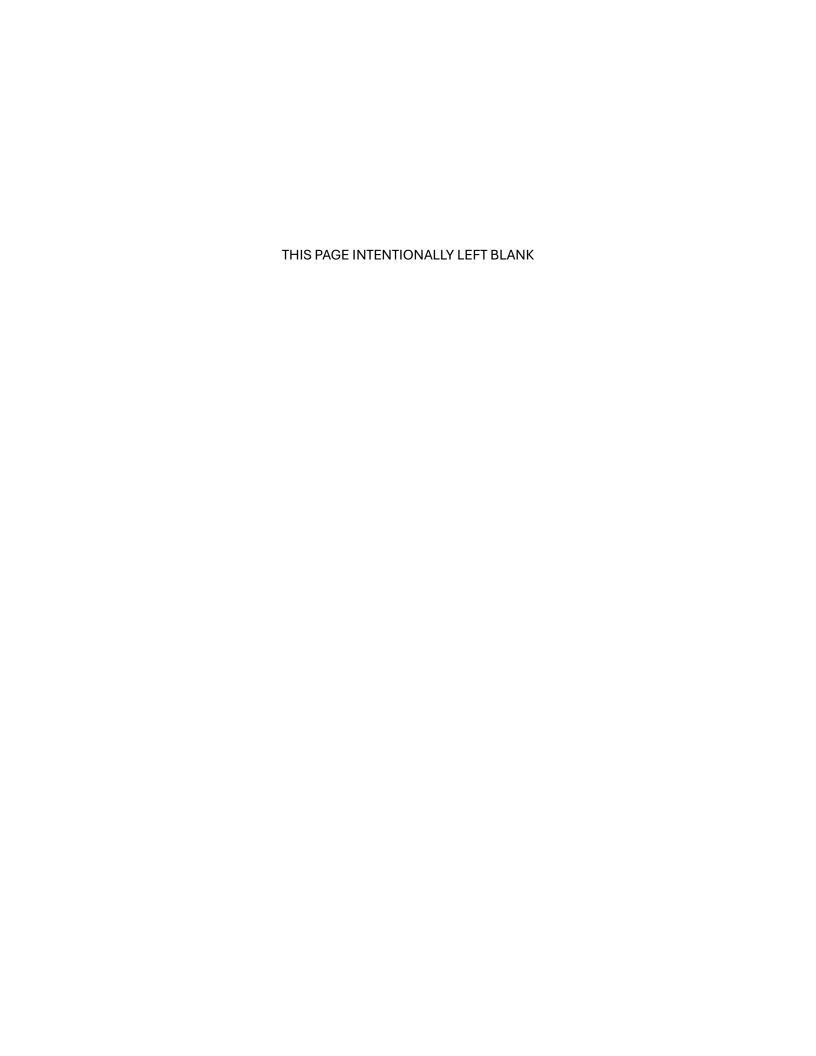
## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

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

|    |            | the name, address, phone and fa<br>specific questions about the prop               | x number of an individual that can be contacted to perty. |
|----|------------|--|---|
|    | Prefix (1  | Mr., Ms., Miss): Mr.   |   |
|    |            | nd Last Name: Delane Brown   |   |
|    | Creden     | tial (P.E, P.G., Ph.D., etc.): <u>N/A</u>  |   |
|    | Title: W   | <br>Vastewater Operator  |   |
|    | Mailing    | Address: <u>201 S, Main Street</u>   |   |
|    | City, Sta  | ate, Zip Code: <u>Brazoria, TX 77422</u>   |   |
|    | Phone N    | No.: <u>979-798-2489</u> Ext.:   | Fax No.: <u>979-798-9144</u>                              |
|    | E-mail A   | Address: dbrown@cityofbrazoria.org   |   |
| 2. | List the   | e county in which the facility is loc  | cated: <u>Brazoria</u>                                    |
| 3. | please l   | property is publicly owned and the list the owner of the property.                 | owner is different than the permittee/applicant,          |
|    | <u>N/A</u> |  |   |
|    |            |  |   |
|    |            |  |   |
| 4  | Provide    | a description of the effluent disc   | harge route. The discharge route must follow the          |
| •• | flow of    | effluent from the point of discha  | rge to the nearest major watercourse (from the poin       |
|    |            | harge to a classified segment as $d$ , where $d$ is the classified segment number. | efined in 30 TAC Chapter 307). If known, please           |
|    |            | _  | nard River Tidal in Segment No. 1301 of the Brazos-       |
|    | Colora     | do Coastal Basin   |   |
|    |            |  |   |
|    |            |  |   |
| 5. | Please r   | provide a separate 7.5-minute USC  | GS quadrangle map with the project boundaries             |
|    | _          | -  | ing the project area. Please highlight the discharge      |
|    | route fr   | rom the point of discharge for a d   | listance of one mile downstream. (This map is             |
|    | require    | d in addition to the map in the ad   | lministrative report). <u>See Exhibit H</u>               |
|    | Provide    | e original photographs of any stru-  | ctures 50 years or older on the property.                 |
|    | Does yo    | our project involve any of the follo   | owing? Check all that apply.                              |
|    |            | Proposed access roads, utility lin   | es, construction easements                                |
|    |            | Visual effects that could damage   | or detract from a historic property's integrity           |
|    |            | Vibration effects during construc  | tion or as a result of project design                     |
|    |            | vibration circuit auring construc  | r system o  |
|    |            | Additional phases of developmen  |   |

|    |         | Sealing caves, fractures, sinkholes, other karst features  |
|----|---------|--|
|    |         | Disturbance of vegetation or wetlands  |
| 6. |         | oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features): |
|    | N/A     |  |
|    |         |  |
|    |         |  |
| 7. |         | be existing disturbances, vegetation, and land use:  |
|    | The si  | te is currently used as a wastewater Treatment facility  |
|    |         |  |
|    |         |  |
|    |         | OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS                         |
| 8. | List co | nstruction dates of all buildings and structures on the property:  |
|    | N/A     |  |
|    |         |  |
|    |         |  |
| 9. | Provid  | e a brief history of the property, and name of the architect/builder, if known.                                      |
|    | N/A     |  |
|    |         |  |
|    |         |  |
|    |         |  |



## DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

| application after the remis below have been addressed.  |  |   |   |   |
|---|--|---|---|---|
| Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety at Note: Form may be signed by applicant representative.)   | nd s   | igned.  |   | Yes   |
| Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later  |  |   |   | Yes   |
| Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for  | mai  | ling ad   | ⊠<br>dress  | Yes   |
| 7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)  |  |   |   | Yes   |
| Current/Non-Expired, Executed Lease Agreement or Easement   | $\boxtimes$  | N/A   |   | Yes   |
| Landowners Map<br>(See instructions for landowner requirements)   | $\boxtimes$  | N/A   |   | Yes   |
| <ul> <li>Things to Know:</li> <li>All the items shown on the map must be labeled.</li> <li>The applicant's complete property boundaries must be del boundaries of contiguous property owned by the applicant</li> <li>The applicant cannot be its own adjacent landowner. You relandowners immediately adjacent to their property, regard from the actual facility.</li> <li>If the applicant's property is adjacent to a road, creek, or so on the opposite side must be identified. Although the propapplicant's property boundary, they are considered potent of the adjacent road is a divided highway as identified on the applicant does not have to identify the landowner the highway.</li> </ul> | t.<br>nus<br>less<br>trea<br>erti<br>ially<br>he U | t identi<br>of how<br>m, the<br>es are i<br>affecto | fy th<br>v far<br>lande<br>not a<br>ed lar<br>pogra | e<br>they are<br>owners<br>djacent to<br>idowners.<br>aphic |
| Landowners Cross Reference List<br>(See instructions for landowner requirements)  | $\boxtimes$  | N/A   |   | Yes   |
| Landowners Labels or USB Drive attached (See instructions for landowner requirements)   | $\boxtimes$  | N/A   |   | Yes   |

(If signature page is not signed by an elected official or principle executive officer,

Original signature per 30 TAC § 305.44 - Blue Ink Preferred

Plain Language Summary

a copy of signature authority/delegation letter must be attached)

Yes

Yes

# THE TONMENTAL OUR LAND

#### 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>0.75</u> 2-Hr Peak Flow (MGD): <u>3.0</u>

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

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

Design Flow (MGD): <u>N/A</u> 2-Hr Peak Flow (MGD): N/A

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

#### C. Final Phase

Design Flow (MGD): <u>N/A</u> 2-Hr Peak Flow (MGD): N/A

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

#### D. Current Operating Phase

Provide the startup date of the facility: 06/01/1980

#### 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**.



#### **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)                           |
|------------------------|-----------------|--|
| Influent Lift Station  | 1               | 8' diameter x 24' depth                          |
| Manual Bar Screen      | 1               | 3' x 4'  |
| Aeration Basin         | 1               | 261' length x 51' width x<br>10' side wall depth |
| Clarifiers             | 2               | 44' diameter x 11' side wall depth               |
| Chlorine Contact Basin | 1               | 6,483 cubic feet                                 |
| Sludge Drying Beds     | 6               | 3,600 square feet                                |

#### C. Process Flow Diagram

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

Attachment: See Exhibit E

#### 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>29.016666</u>

• Longitude: <u>-95.585277</u>

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

• Latitude: <u>N/A</u>

• Longitude: <u>N/A</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

| Attachment: See Exhibi  | <u>t F</u>            |                         |                            |
|---|-----------------------|-------------------------|----------------------------|
| Provide the name <b>and</b> a des   | cription of the area  | served by the treatmen  | t facility.                |
| City of Brazoria, See Exhi  | ibit F                |                         |                            |
| Collection System Informatic each <b>uniquely owned</b> collection systems. <b>examples</b> . | ction system, existin | g and new, served by th | nis facility, including    |
| Collection System Informatio  Collection System Name  | n<br>Owner Name       | Owner Type              | Population Served          |
| City of Brazoria  | City of Brazoria      | Publicly Owned          | 3,112                      |
| ore, or bruboriu  |                       | Choose an item.         | 3,112                      |
|   |                       | Choose an item.         |                            |
|   |                       | Choose an item.         |                            |
|   |                       |                         |                            |
| Section 4. Unbuilt F  | Phases (Instruct      | ions Page 45)           |                            |
| Is the application for a rene   | wal of a permit that  | contains an unbuilt ph  | ase or phases?             |
| □ Yes ⊠ No  |                       |                         |                            |
| If yes, does the existing per years of being authorized b                                     | _                     | that has not been cons  | tructed <b>within five</b> |
| □ Yes □ No  |                       |                         |                            |
| If yes, provide a detailed di<br>Failure to provide sufficier<br>recommending denial of the   | nt justification may  | result in the Executive |                            |
| N/ <u>A</u>   |                       |                         |                            |
|   |                       |                         |                            |
|   |                       |                         |                            |
|   |                       |                         |                            |
|   |                       |                         |                            |
|   |                       |                         |                            |
|   |                       |                         |                            |
|   |                       |                         |                            |

#### Section 5. Closure Plans (Instructions Page 45)

disposal site.

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

|      | □ Yes ⊠ No  |
|------|---|
| If y | yes, was a closure plan submitted to the TCEQ?  |
|      | □ Yes □ No  |
| If y | yes, provide a brief description of the closure and the date of plan approval.  |
| N    | /A  |
| Se   | ection 6. Permit Specific Requirements (Instructions Page 45)   |
|      | r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.   |
| A.   | Summary transmittal   |
|      | Have plans and specifications been approved for the existing facilities and each proposed phase?  |
|      | ⊠ Yes □ No  |
|      | If yes, provide the date(s) of approval for each phase: <u>02/25/2011</u>   |
|      | Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. <b>Provide a copy of an approval letter from the TCEQ, if applicable</b> . |
|      | A Summary Transmittal Letter for the Chlorine Contact Chamber Expansion was sent to the TCEQ on 2/18/2011. The TCEQ approval letter is dated 2/25/2011.   |
| B.   | Buffer zones  |
|      | Have the buffer zone requirements been met?   |
|      | ⊠ Yes □ No  |
|      | Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.   |
|      | N/A   |
|      |   |
|      |   |
|      | 1   |

|    | sul       | bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require bmission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.   |
|----|-----------|--|
|    |           | □ Yes ⊠ No   |
|    |           | 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. | Gr        | 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.   |
|    |           |  |
|    |           |  |
|    |           |  |
|    |           |  |
|    | _         |  |
|    | 3.        | Grit disposal  |
|    |           | Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?   |
|    |           | □ Yes □ No   |
|    |           | <b>If No</b> , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions. |

C. Other actions required by the current permit

|    |           | Describe the method of grit disposal.   |
|----|-----------|---|
|    |           | 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.   |
|    | 2.        | MSGP coverage   |
|    |           | Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?   |
|    |           | □ Yes □ No  |
|    |           | <b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:   |
|    |           | TXR05 Click to enter text. or TXRNE Click to enter text.  |
|    |           | If no, do you intend to seek coverage under TXR050000?  |
|    |           | □ Yes □ No  |
|    | <i>3.</i> | Conditional exclusion   |
|    |           | Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)? |
|    |           | □ Yes □ No  |
|    |           |   |

|           | <b>If yes</b> , please explain below then proceed to Subsection F, Other Wastes Received:  |
|-----------|--|
|           | Click to enter text.   |
| 4.        | Existing coverage in individual permit   |
|           | Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?   |
|           | □ Yes □ No   |
|           | <b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.   |
|           | Click to enter text.   |
| <b>5.</b> | 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   |

|    |     | intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.   |
|----|-----|---|
|    |     | Click to enter text.  |
|    |     |   |
|    |     |   |
|    |     |   |
|    |     | Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application. |
| F. | Dis | scharges to the Lake Houston Watershed  |
|    | Do  | es the facility discharge in the Lake Houston watershed?  |
|    |     | □ Yes ⊠ No  |
|    |     | ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck 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 <sub>5</sub> concentration of the sludge, and the design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.  |
|    |     | N/A   |
|    |     | Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.   |
|    | 2.  | Acceptance of septic waste  |
|    |     | Is the facility accepting or will it accept septic waste?   |
|    |     | □ Yes ⊠ No  |
|    |     | If yes, does the facility have a Type V processing unit?  |
|    |     | □ Yes □ No  |
|    |     | If yes, does the unit have a Municipal Solid Waste permit?  |
|    |     | □ Yes □ No  |

|             | millions of gallons), an estimate of the $BOD_5$ concentration of the septic waste, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.<br>N/A   |
|-------------|--|
|             | Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.  |
| 3.          | Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)   |
|             | Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?   |
|             | □ Yes ⊠ No   |
|             | If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action. |
|             | N/A  |
|             |  |
|             |  |
|             |  |
|             |  |
|             |  |
| Secti       | on 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)  |
| Is the      | facility in operation?   |
| $\boxtimes$ | Yes □ No   |
| If no,      | this section is not applicable. Proceed to Section 8.  |

If yes to any of the above, provide the date the plant started or is anticipated to start

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

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

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

| Pollutant                               | Average Conc. | Max<br>Conc. | No. of<br>Samples | Sample<br>Type | Sample<br>Date/Time |
|---|---------------|--------------|-------------------|----------------|---------------------|
| CBOD <sub>5</sub> , mg/l                | 16.3          | 16.3         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Total Suspended Solids, mg/l            | 20.0          | 20.0         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Ammonia Nitrogen, mg/l                  | 33.5          | 33.5         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Nitrate Nitrogen, mg/l                  | <0.50         | <0.50        | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Total Kjeldahl Nitrogen, mg/l           | 36.2          | 36.1         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Sulfate, mg/l                           | 285           | 285          | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Chloride, mg/l                          | 140           | 140          | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Total Phosphorus, mg/l                  | 4.30          | 4.30         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| pH, standard units                      | 7.40          | 7.40         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Dissolved Oxygen*, mg/l                 | 6.84          | 6.84         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Chlorine Residual, mg/l                 | 3.33          | 3.33         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| E.coli (CFU/100ml) freshwater           | <1            | <1           | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Entercocci (CFU/100ml)<br>saltwater     | <1            | <1           | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Total Dissolved Solids, mg/l            | 548           | 548          | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Electrical Conductivity,<br>µmohs/cm, † | 1150          | 1150         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Oil & Grease, mg/l                      | <5.0          | <5.0         | 1                 | Grab           | 7-4-2024 /<br>0855  |
| Alkalinity (CaCO <sub>3</sub> )*, mg/l  | 352           | 352          | 1                 | Grab           | 7-4-2024 /<br>0855  |

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

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

| Pollutant                    | Average Conc. |     | No. of<br>Samples | Sample<br>Type | Sample<br>Date/Time |
|------------------------------|---------------|-----|-------------------|----------------|---------------------|
| Total Suspended Solids, mg/l | N/A           | N/A | N/A               | N/A            | N/A                 |
| Total Dissolved Solids, mg/l | N/A           | N/A | N/A               | N/A            | N/A                 |

<sup>†</sup>TLAP permits only

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

#### Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: <u>DeLane Brown</u>

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

Facility Operator's License Number: WW0071154

### 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 >= 10,000 people                                 |  |  |  |
|   | Class I Sludge Management Facility (per 40 CFR § 503.9) |  |  |  |
| $\boxtimes$   | Biosolids generator                                     |  |  |  |
|   | Biosolids end user - land application (onsite)          |  |  |  |
|   | Biosolids end user - surface disposal (onsite)          |  |  |  |
|   | Biosolids end user - incinerator (onsite)               |  |  |  |

#### **B.** WWTP's Biosolids Treatment Process

| ** **  | WWII 5 BIOSONAS TEACHMENT TOCCSS   |  |  |  |
|--|------------------------------------|--|--|--|
| Check all that apply. See instructions for guidance. |                                    |  |  |  |
|  | Aerobic Digestion                  |  |  |  |
|  | Air Drying (or sludge drying beds) |  |  |  |
|  | Lower Temperature Composting       |  |  |  |
|  | Lime Stabilization                 |  |  |  |
|  | Higher Temperature Composting      |  |  |  |
|  | Heat Drying                        |  |  |  |
|  | Thermophilic Aerobic Digestion     |  |  |  |
|  | Beta Ray Irradiation               |  |  |  |
|  | Gamma Ray Irradiation              |  |  |  |
|  | Pasteurization                     |  |  |  |
|  |                                    |  |  |  |

Preliminary Operation (e.g. grinding, de-gritting, blending)

| Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter) |
|---|
| Sludge Lagoon   |
| Temporary Storage (< 2 years)   |
| Long Term Storage (>= 2 years)  |
| Methane or Biogas Recovery  |
| Other Treatment Process: Click to enter text.                                     |

# C. 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<br>Practice  | Handler or<br>Preparer<br>Type                    | Bulk or Bag<br>Container | Amount (dry metric tons)                             | Pathogen<br>Reduction<br>Options | Vector<br>Attraction<br>Reduction<br>Option |
|-------------------------|---|--------------------------|--|----------------------------------|---|
| Disposal in<br>Landfill | Off-site<br>Third-Party<br>Handler or<br>Preparer | Not Applicable           | Not Applicable No sludge wasted in the past 3 years. | Class B: PSRP<br>Air Drying      | 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.                             |

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

### D. Disposal site

Disposal site name: <u>Seabreeze Environmental Landfill</u>
TCEQ permit or registration number: <u>EPA # 1539A</u>
County where disposal site is located: <u>Brazoria</u>

# E. Transportation method

| Method of transportation (truc | ck, train, pipe, other): <u>Truck</u> |
|--------------------------------|---------------------------------------|
|--------------------------------|---------------------------------------|

Name of the hauler: Bears Inc.

Hauler registration number: EPA # 87179

Sludge is transported as a:

Liquid  $\square$  semi-liquid  $\square$  semi-solid  $\boxtimes$  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 yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use? Yes 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 □ No B. Sludge processing authorization Does the existing permit include authorization for any of the following sludge processing, storage or disposal options? П 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 (TCEO Form No. 10056)** attached to this permit application? Yes No Section 11. Sewage Sludge Lagoons (Instructions Page 53) Does this facility include sewage sludge lagoons? Yes 🖂 No 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-vear     | frequency  | v flood | plain |
|---|------------------------|--------------|------------|---------|-------|
| _ | o terrap a acorpriatea | I O O J COLI | II cqueire | , 11000 | PIGIL |

- ☐ 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<sup>-7</sup> 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.

|   | he   |
|---|------|
| □ Yes □ No  |      |
| If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment. |      |
| Attachment: Click to enter text.  |      |
| Section 12. Authorizations/Compliance/Enforcement (Instructions   |      |
| Page 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:   |      |
|   |      |
| B. Permittee enforcement status   |      |
| Is the permittee currently under enforcement for this facility?   |      |
| •   |      |
| □ Yes ⊠ No  |      |
|   |      |
| ☐ Yes ☒ No  Is the permittee required to meet an implementation schedule for compliance or  |      |
| ☐ Yes ☒ No  Is the permittee required to meet an implementation schedule for compliance or enforcement?   | tion |

E. Groundwater monitoring

# 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: N/A

# 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
  - 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: Phillip Ray

Title: Mayor

Signature: \( \frac{1}{2} \)
Date: \( \frac{1}{2} \)

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# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

| Section 1. Domestic Drinking Water Supply (Instructions Page 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 <b>no</b> , proceed it Section 2. <b>If yes</b> , 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 <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.                           |
| A. Receiving water outfall  |
| Width of the receiving water at the outfall, in feet: 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.  |
|   |

# Section 3. **Classified Segments (Instructions Page 64)** 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: Click to enter text. A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch $\boxtimes$ 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.

|    |                   | e names of all perennial streams tha<br>tream of the discharge point.    | ıt joii | n the receiving water within three miles                     |
|----|-------------------|--|---------|--|
|    | San Be            | ernard River   |         |  |
| D. | Downs             | stream characteristics   |         |  |
|    |                   | receiving water characteristics charge (e.g., natural or man-made dams   | _       | rithin three miles downstream of the dds, reservoirs, etc.)? |
|    | $\boxtimes$       | Yes □ No   |         |  |
|    | If yes,           | discuss how.   |         |  |
|    | The ur<br>outfall |  | River   | approximately 550 feet downstream of the                     |
| E. | Norma             | l dry weather characteristics  |         |  |
|    |                   | ,  | body    | during normal dry weather conditions.                        |
|    |                   | is clear; vegetation growing along ditch                                 |         | ,  |
|    | Date a            | nd time of observation: <u>July 11, 2024</u>                             | @ 11:   | 00 am.   |
|    |                   | e water body influenced by stormw  | _       |  |
|    |                   | Yes ⊠ No   |         | <u> </u>   |
| Se | ction             | 5. General Characteristics<br>Page 66)                                   | s of    | the Waterbody (Instructions                                  |
| A. | Upstre            | am influences  |         |  |
|    |                   | mmediate receiving water upstream<br>iced by any of the following? Check |         | ne discharge or proposed discharge site nat apply.           |
|    |                   | Oil field activities   |         | Urban runoff   |
|    | $\boxtimes$       | Upstream discharges  |         | Agricultural runoff  |
|    |                   | Septic tanks   |         | Other(s), specify: <u>Click to enter text.</u>               |

C. Downstream perennial confluences

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

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

dumping areas; water discolored

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

# Section 1. All POTWs (Instructions Page 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: o Average Daily Flows, in MGD: o Significant IUs - non-categorical: Number of IUs: o Average Daily Flows, in MGD: o Other IUs: Number of IUs: o Average Daily Flows, in MGD: o

# B. Treatment plant interference

| ln  | the past  | three y | ears, ha | s your PO | TW expo | erienced | treatment | plant | interfe | erence | (see |
|-----|-----------|---------|----------|-----------|---------|----------|-----------|-------|---------|--------|------|
| ins | struction | ıs)?    |          |           |         |          |           |       |         |        |      |

□ Yes ⊠ No

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

| N/A |  |  |  |
|-----|--|--|--|
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |
|     |  |  |  |

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

C. Treatment plant pass through

|     |                      | ny <b>non-substantial</b> a<br>e not been submitted |     |                   |                    |
|-----|----------------------|---|-----|-------------------|--------------------|
|     | □ Yes □ 1            | No  |     |                   |                    |
|     |                      | non-substantial moo<br>oose of the modifica         |     | we not been subn  | nitted to TCEQ,    |
|     | Click to enter text. |   |     |                   |                    |
| C.  | Effluent paramete    | ers above the MAL                                   |     |                   |                    |
| Tal |                      | t all parameters meant the last three years         |     |                   |                    |
| P   | ollutant             | Concentration                                       | MAL | Units             | Date               |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
| D.  | Industrial user int  | terruptions   |     |                   |                    |
|     | -                    | or other IU caused o<br>ass throughs) at you        |     |                   | luding             |
|     | □ Yes □ I            | No  |     |                   |                    |
|     |                      | e industry, describe<br>nd probable polluta         |     | uding dates, dura | ation, description |
|     | Click to enter text  | -   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |
|     |                      |   |     |                   |                    |

**B.** Non-substantial modifications

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

| A. | General information  |
|----|--|
|    | Company Name: <u>N/A</u>   |
|    | SIC Code: N/A  |
|    | Contact name: <u>N/A</u>   |
|    | Address: <u>N/A</u>  |
|    | City, State, and Zip Code: <u>N/A</u>  |
|    | Telephone number: <u>N/A</u>   |
|    | Email address: <u>N/A</u>  |
| B. | Process information  |
|    | Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).  |
|    | N/A  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
| C. | Product and service information  |
|    | Provide a description of the principal product(s) or services performed.   |
|    | N/A  |
|    |  |
|    |  |
|    |  |
|    |  |
|    |  |
| D  |  |
| υ. | Flow rate information  |
| υ. | Flow rate information See the Instructions for definitions of "process" and "non-process wastewater."  |
| υ. |  |
| D. | See the Instructions for definitions of "process" and "non-process wastewater."  |
| υ. | See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater:  |
| р. | See the Instructions for definitions of "process" and "non-process wastewater."<br>Process Wastewater:<br>Discharge, in gallons/day: $\underline{N/A}$   |
| р. | See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A  Discharge Type:  Continuous  Batch  Intermittent                       |
| р. | See the Instructions for definitions of "process" and "non-process wastewater."  Process Wastewater:  Discharge, in gallons/day: N/A  Discharge Type: Continuous Batch Intermittent  Non-Process Wastewater: |

**EXHIBIT A**Domestic Administrative Report 1.0, Section 3.C.

**Core Data Form** 



18. Telephone Number

# **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    | r Submissi         | ion (If other is checked  | l please describe  | in space pro              | ovided.)    |           |           |  |           |                |                |  |  |  |
|------------------|--------------------|---------------------------|--------------------|---------------------------|-------------|-----------|-----------|--|-----------|----------------|----------------|--|--|--|
| ☐ New Perr       | mit, Registra      | ation or Authorization    | (Core Data Form    | should be s               | submitte    | ed with t | the progi | ram application.)                                |           |                |                |  |  |  |
| □ Renewal        | (Core Data         | Form should be submi      | tted with the ren  | newal form)               |             |           | □ o       | ther   |           |                |                |  |  |  |
| 2. Customer      | Reference          | Number (if issued)        | _                  | Follow this li            |             |           | 3. Reg    | 3. Regulated Entity Reference Number (if issued) |           |                |                |  |  |  |
| CN 6005734       | 114                |                           | 1                  | Central R                 |             |           |           |  |           |                |                |  |  |  |
| SECTIO           | N II:              | Customer                  | Inform             | ation                     | <u>l</u>    |           |           |  |           |                |                |  |  |  |
|                  |                    |                           |                    |                           |             |           |           |  |           |                |                |  |  |  |
| 4. General Cu    | ustomer Ir         | nformation                | 5. Effective D     | Date for Cu               | ıstome      | r Infori  | mation    | nation Updates (mm/dd/yyyy) 08/06/2024           |           |                |                |  |  |  |
| New Custon       |                    |                           | pdate to Custom    |                           |             |           |           | ige in Regulated En                              | ity Owne  | ership         | 1              |  |  |  |
| Change in L      | egal Name          | (Verifiable with the Te   | xas Secretary of   | State or Tex              | as Com      | otroller  | of Public | Accounts)  |           |                |                |  |  |  |
| The Custome      | r Name s           | ubmitted here may         | be updated au      | tomaticall                | ly base     | d on w    | hat is c  | urrent and active                                | with th   | e Texas Secr   | etary of State |  |  |  |
| (SOS) or Texa    | is Comptro         | oller of Public Accou     | ınts (CPA).        |                           |             |           |           |  |           |                |                |  |  |  |
| 6. Customer      | Legal Nan          | ne (If an individual, pri | nt last name firs  | t: eg: Doe, J             | ohn)        |           |           | If new Customer,                                 | enter pre | evious Custome | er below:      |  |  |  |
| City of Brazoria | 3                  |                           |                    |                           |             |           |           |  |           |                |                |  |  |  |
| 7. TX SOS/CP     | A Filing N         | umber                     | 8. TX State T      | <b>ax ID</b> (11 di       | igits)      |           |           | 9. Federal Tax I                                 | D         | 10. DUNS N     | lumber (if     |  |  |  |
|                  |                    |                           |                    |                           |             |           |           | (9 digits)                                       |           | applicable)    |                |  |  |  |
|                  |                    |                           |                    |                           |             |           |           |  |           |                |                |  |  |  |
| 11. Type of C    | ustomer:           | Corpora                   | <u>l</u><br>tion   |                           |             |           | Individ   | <u>l</u><br>lual                                 | Partne    | rship: 🔲 Gene  | eral Limited   |  |  |  |
| Government:      | ⊠ City 🔲           | County  Federal           | Local 🗌 State      | Other                     |             |           | Sole Pi   | roprietorship                                    | Otl       | ner:           |                |  |  |  |
| 12. Number       | of Employ          | rees                      |                    |                           |             |           |           | 13. Independer                                   | ntly Ow   | ned and Ope    | rated?         |  |  |  |
|                  | _                  |                           | 500 🗌 501 a        | nd higher                 |             |           |           |  | ⊠ No      | ·              |                |  |  |  |
| 14. Custome      | <b>r Role</b> (Pro | posed or Actual) – as i   | t relates to the R | Regulated Er              | ntity liste | ed on th  | is form.  | I<br>Please check one of                         | the follo | wing           |                |  |  |  |
| Owner            | al Licensee        | Operator Responsible Pa   |                    | ner & Opera<br>CP/BSA App |             |           |           | Other:   |           |                |                |  |  |  |
|                  |                    |                           | · _                |                           |             |           |           |  |           |                |                |  |  |  |
| 15. Mailing      | 201 Sout           | h Main Street             |                    |                           |             |           |           |  |           |                |                |  |  |  |
| Address:         |                    |                           |                    |                           |             |           |           |  |           |                |                |  |  |  |
|                  | City               | Brazoria                  |                    | State                     | TX          |           | ZIP       | 77422  |           | ZIP + 4        |                |  |  |  |
| 16. Country I    | Mailing In         | formation (if outside     | USA)               |                           |             | 17. E-    | Mail Ad   | ddress (if applicabl                             | e)        |                |                |  |  |  |
| N/A              |                    |                           |                    |                           |             | N/A       |           |  |           |                |                |  |  |  |

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

20. Fax Number (if applicable)

19. Extension or Code

( 979 ) 798-2489

# **SECTION III: Regulated Entity Information**

| 21. General Regulated En   | itity iiiiori                                | nation (ij New K  | eguiatea Entity is    | selecteu, a new                    | реттік аррікі  | ation is a       | so requirea.)                     |                                   |                       |
|--|--|---|-----------------------|------------------------------------|--|------------------|-----------------------------------|-----------------------------------|-----------------------|
| ☐ New Regulated Entity   | Update                                       | to Regulated Entit  | y Name 🔲 Upo          | late to Regulate                   | ed Entity Inforn                                     | nation           |                                   |                                   |                       |
| The Regulated Entity Nar<br>as Inc, LP, or LLC).   | ne submit                                    | ted may be upd  | ated, in order to     | meet TCEQ C                        | ore Data Sta   | ındards          | (removal of o                     | rganization                       | nal endings such      |
| 22. Regulated Entity Nam   | <b>ne</b> (Enter na                          | me of the site wh   | ere the regulated (   | ر action is taking                 | olace.)  |                  |                                   |                                   |                       |
| City of Brazoria WWTP  |  |   |                       |                                    |  |                  |                                   |                                   |                       |
| 23. Street Address of the Regulated Entity:  | 201 S. Ma                                    | nin Street  |                       |                                    |  |                  |                                   |                                   |                       |
| (No PO Boxes)  | City   | Brazoria  | State                 | TX                                 | ZIP  | <b>ZIP</b> 77422 |                                   | ZIP + 4                           |                       |
| 24. County   | Brazoria                                     |   | 1                     | •                                  | 1  | l .              |                                   | I                                 | 1                     |
|  |  | If no Str   | eet Address is p      | rovided, fields                    | s 25-28 are re                                       | equired.         |                                   |                                   |                       |
| 25. Description to   | ADDDOV                                       | 1 MILE W OF INT   | TRECTION OF TA        | 4 F24 AND CD                       | 107 AND 2 25   | N 411 FC C\A     | , of the city o                   | F DD A ZODIA                      |                       |
| Physical Location:   | APPROX.                                      | 1 WILE W. OF INT  | ERSECTION OF FN       | 1 521 AND CK                       | 197 AND 2.25   | IVIILES SW       | OF THE CITY O                     | F BRAZORIA                        | •                     |
| 26. Nearest City   |  |   |                       |                                    |  | State            |                                   | Nea                               | rest ZIP Code         |
| Brazoria TX 77422  |  |   |                       |                                    |  |                  |                                   |                                   | 22                    |
|  |  |   |                       |                                    |  |                  |                                   |                                   |                       |
| Latitude/Longitude are re  | -  | -   |                       |                                    |  | ards. (G         | eocoding of th                    | ne Physical                       | Address may be        |
| used to supply coordinate  | es where r                                   | one have been   |                       | ain accuracy)                      |  |                  |                                   |                                   |                       |
| used to supply coordinate  27. Latitude (N) In Decim   | es where r                                   | -   | provided or to g      | 28.                                | Longitude (  |                  | ecimal:                           | -95.5845                          | 69                    |
| 27. Latitude (N) In Decim  Degrees   | es where r                                   | 29.017062   | provided or to g      | 28.                                | Longitude (\square                                   |                  | ecimal:                           |                                   | 69<br>Seconds         |
| 27. Latitude (N) In Decim  Degrees  29   | al:  Minutes                                 | 29.017062<br>01   | Seconds 01.4          | 28.                                | Longitude (  |                  | ecimal: Minutes                   | -95.5845                          | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decim  Degrees   | al: Minutes                                  | 29.017062   | Seconds 01.4          | 28.                                | Longitude ( grees 95  Bary NAICS C                   | W) In De         | ecimal: Minutes                   | -95.5845                          | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code   | al: Minutes  31                              | 29.017062 01 0. Secondary SIG                                 | Seconds 01.4          | 28. Deg                            | Longitude ( grees 95  Bary NAICS C                   | W) In De         | Minutes  35  32. Seco             | -95.5845                          | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)   | Minutes  31  (4                              | 29.017062  01  0. Secondary SIG digits)                       | Seconds  01.4  C Code | 28. Deg 31. Prim (5 or 6 di        | congitude (1<br>grees<br>95<br>nary NAICS Congigits) | W) In De         | Minutes  35  32. Seco             | -95.5845                          | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)  4952                                      | Minutes  31  (4                              | 29.017062  01  0. Secondary SIG digits)                       | Seconds  01.4  C Code | 28. Deg 31. Prim (5 or 6 di        | congitude (1<br>grees<br>95<br>nary NAICS Congigits) | W) In De         | Minutes  35  32. Seco             | -95.5845                          | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic | Minutes  31  (4                              | 29.017062  01  0. Secondary SIG digits)                       | Seconds  01.4  C Code | 28. Deg 31. Prim (5 or 6 di        | congitude (1<br>grees<br>95<br>nary NAICS Congigits) | W) In De         | Minutes  35  32. Seco             | -95.5845                          | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic | Minutes  31  (4                              | 29.017062  01  0. Secondary SIO digits)  /A  f this entity? ( | Seconds  01.4  C Code | 28. Deg 31. Prim (5 or 6 di        | congitude (1<br>grees<br>95<br>nary NAICS Congigits) | W) In De         | Minutes  35  32. Seco             | -95.5845                          | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic | Minutes  31  (4                              | 29.017062  01  0. Secondary SIO digits)  /A  f this entity? ( | Seconds  01.4  C Code | 31. Prim (5 or 6 di 221320         | congitude (1<br>grees<br>95<br>nary NAICS Congigits) | W) In De         | Minutes  35  32. Seco (5 or 6 dig | -95.5845                          | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic | Minutes  Minutes  3  (4  N  Business o  City | 29.017062  01  0. Secondary SIO digits)  /A  f this entity? ( | Seconds  01.4  C Code | 31. Prim (5 or 6 di 221320         | grees 95  Bary NAICS Coigits)                        | W) In De         | Minutes  35  32. Seco (5 or 6 dig | -95.58450<br>ondary NAIG          | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary E  Domestic  34. Mailing  Address:      | Minutes  Minutes  3  (4  N  Business o  City | 29.017062  01  0. Secondary SIG digits)  /A  f this entity? ( | Seconds  01.4  C Code | 28. Deg 31. Prim (5 or 6 di 221320 | scription.)  | ode              | Minutes  35  32. Seco (5 or 6 dig | -95.58450<br>endary NAIG<br>gits) | 69<br>Seconds<br>04.5 |

**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.

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

| ☐ Dam Safety          | ☐ Dam Safety ☐ Districts         |                         | ☐ Edwards Aquifer             |                   | Emissions Inventory Air    | ☐ Industrial Hazardous Waste            |
|-----------------------|----------------------------------|-------------------------|-------------------------------|-------------------|----------------------------|---|
|                       |                                  |                         |                               |                   |                            |   |
| ☐ Municipal Solid     | Municipal Solid Waste Review Air |                         | OSSF                          |                   | Petroleum Storage Tank     | ☐ PWS                                   |
|                       |                                  |                         |                               |                   |                            |   |
| Sludge                |                                  | Storm Water             | ☐ Title V Air                 |                   | Tires                      | Used Oil                                |
|                       |                                  |                         |                               |                   |                            |   |
| ☐ Voluntary Clea      | nup                              | Wastewater              | ☐ Wastewater Agricu           | ture              | Water Rights               | Other:                                  |
|                       |                                  |                         |                               |                   |                            |   |
| SECTION               | IV: Pr                           | eparer Inf              | <u>ormation</u>               | **                |                            |   |
| <b>40. Name:</b> Ly   | nn Short                         |                         |                               | 41. Title:        | President / CEO            |   |
| 42. Telephone Nu      | mber                             | 43. Ext./Code           | 44. Fax Number                | 45. E-Mail /      | Address                    |   |
| ( 361 ) 212-8243      |                                  |                         | ( ) -                         | lshort@lspss      | olutions.com               |   |
| SECTION               | V: Air                           | thorized S              | ianature                      | 1                 |                            |   |
|                       |                                  |                         |                               | on provided in th | is form is true and comple | te, and that I have signature authority |
| o submit this form or | n behalf of the                  | entity specified in Sec | tion II, Field 6 and/or as re | quired for the up | dates to the ID numbers in | dentified in field 39.                  |
| Company:              | City of Bra                      | azoria                  |                               | Job Title:        | Mayor                      |   |
| Name (In Print):      | Mr. Phillip                      | Ray                     |                               | 1                 | Phone:                     | ( 979 ) 798- <b>2489</b>                |
| Signature:            | 9                                | Lat /re                 |                               |                   | Date:                      | 8-12-24                                 |

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

**EXHIBIT B Domestic Administrative Report 1.0, Section 8.F.** 

Plain Language Summary

City of Brazoria

**TPDES Permit NO. WQ0014581-001** 

**Exhibit B** 

**Plain Language Summary** 

The City of Brazoria (CN600573414) operates the City of Brazoria Wastewater Treatment Plant (RN101613552), a standard oxidation ditch wastewater treatment plant with a designed treatment capacity of .75 MGD. The facility is located approximately 1 mile west of the intersection of FM 521 and CR 197 and 2.25 miles southwest of the City of Brazoria, Brazoria County, Texas 77422.

This application is for a renewal to discharge 750,000 gallons of treated effluent per day. The discharge point is into an unnamed ditch that then flows into the San Bernard River approximately 550 feet downstream of the outfall.

The discharge of the treated effluent from this facility is subject to permit limitation guidelines. The pollutants expected from this discharge are: CBOD, TSS, Ammonia Nitrogen, Nitrate Nitrogen, Total Kjeldahl Nitrogen, Sulfate, Chloride, Total Phosphorus, pH, Dissolved Oxygen, Chlorine Residual, E.coli, and Total Dissolved Solids.

The influent raw sewage from the collection system enters the treatment plant facility into the wet well of an influent lift station. The influent lift station pumps the raw sewage to a barscreen structure where it is screened through a manual barscreen. Screenings from the barscreen are collected and disposed of in a safe and legal manner. Following screening, the raw sewage then flows into an oxidation ditch where it is retained and aerated with rotors in accordance with the applicable TCEQ regulations.

Following treatment in the oxidation ditch, the mixed liquor flows to one (1) of two (2) final clarifiers where sludge solids settle to the bottom of the basins and settled effluent is discharged over weirs at the top of the basins. The settled effluent goes from the final clarifiers into a discharge pipe before flowing into a chlorine contact chamber for disinfection. Chlorine gas is injected into the settled effluent after it reaches the chlorine contact chamber structure. After entering the chlorine contact chamber, the effluent is retained for a minimum of 20 minutes based on peak hydraulic flow. After disinfection, the treated effluent is measured using an ultrasonic level indicator as the water flows through a Parshall flume. Following measurement, the treated effluent is then discharged through a pipe into an unnamed ditch that flows to the San Bernard River.

The plant is also equipped with a sludge treatment train. Sludge from the bottom of the final clarifiers is either returned to the oxidation ditch for mixing with raw influent or wasted to either sludge drying beds or a sludge drying box for dewatering. After dewatering, the sewage sludge is transported by a registered transporter to a permitted landfill.

EXHIBIT C
Domestic Administrative Report 1.0, Section 13

**USGS Map** 

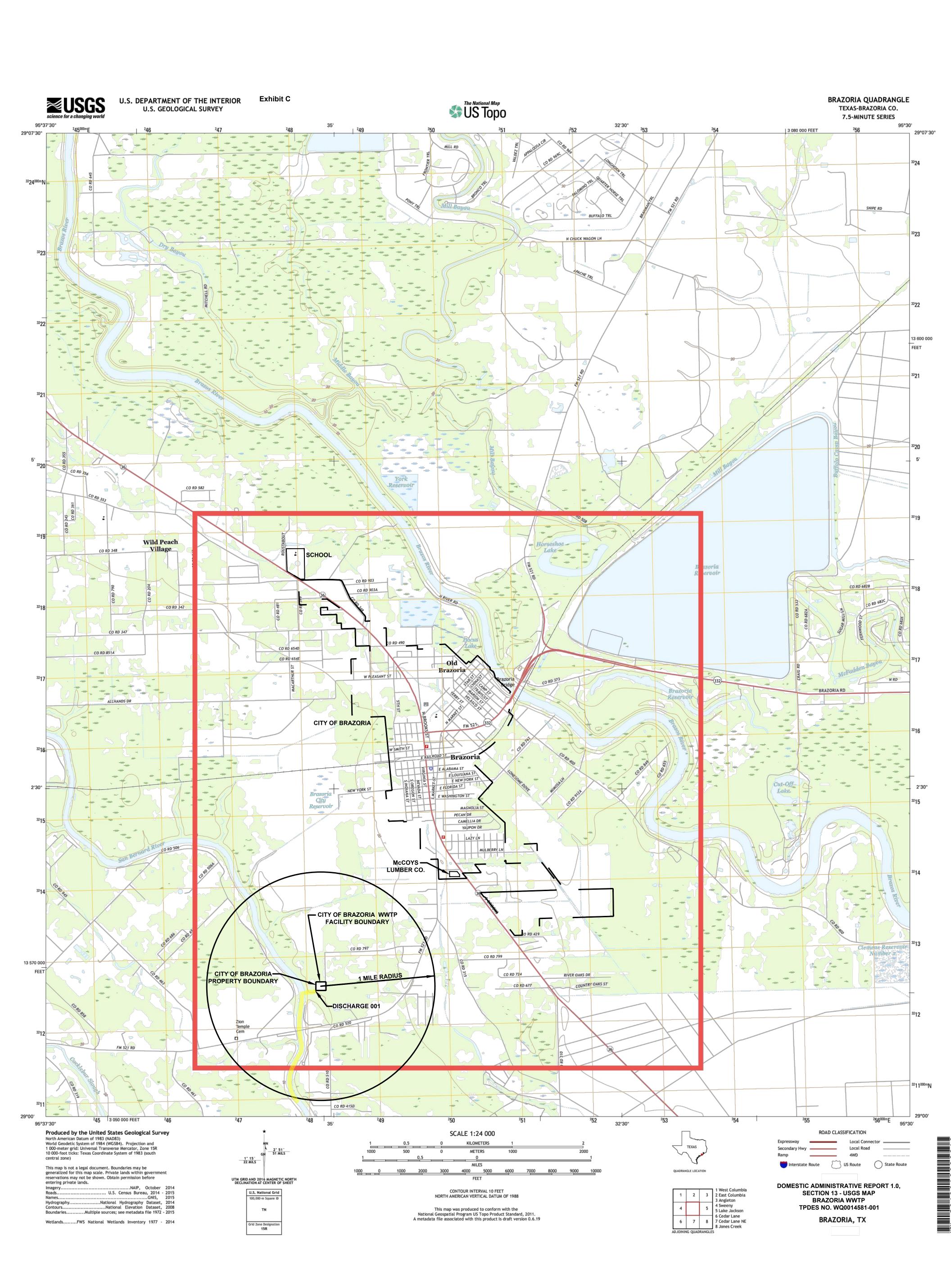


EXHIBIT D
Domestic Technical Report 1.0, Section 2.A

**Description of Treatment Process** 

CITY OF BRAZORIA
TPDES PERMIT NO. WQ0014581-001

EXHIBIT D
Domestic Technical Report 1.0, Section 2.A.

# **Description of Treatment Process**

The treatment plant is a standard oxidation ditch that utilizes the extended aeration mode of the activated sludge process. As required by regulations, the oxidation ditch plant is equipped with final clarification and return sludge capabilities.

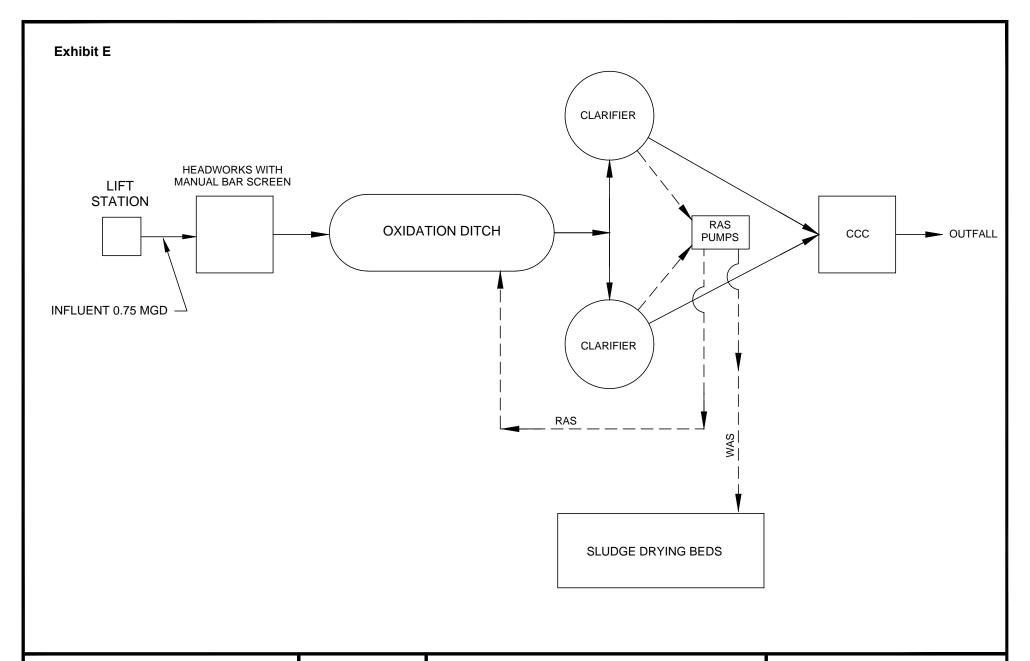
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**EXHIBIT E Domestic Technical Report 1.0, Section 2.C.** 

**Process Flow Diagram** 



LSPS Solutions, LLC

203 Windwood Lane Victoria, Texas 77904



PROCESS FLOW DIAGRAM CITY OF BRAZORIA TPDES WQ0014581-001 Scale: NTS

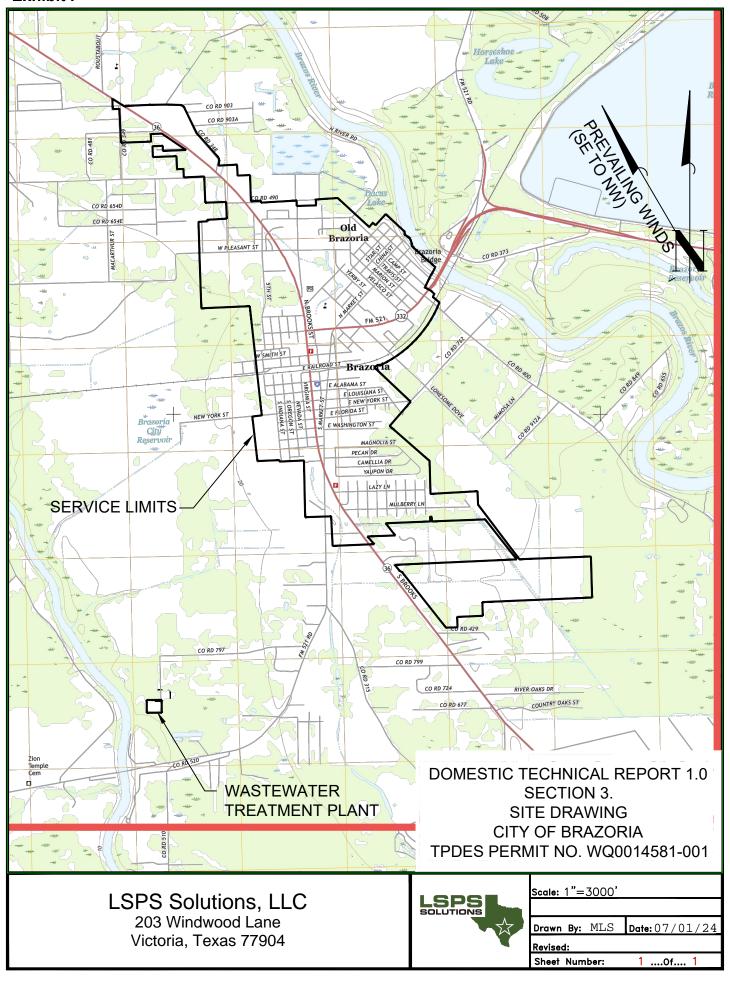
Drawn By: MLS Date: 07/01/24

Sheet No. 1 ....Of.... 1

EXHIBIT F
Domestic Technical Report 1.0, Section 3.

Site Drawing

### **Exhibit F**



**EXHIBIT G Domestic Technical Report 1.0, Section 7.** 

**Laboratory Results** 

# Exhibit G



26 July 2024

Envirodyne Laboratories, Inc 11011 Brooklet Dr., # 230 Houston, TX 77099 281.568.7880 Phone www.envirodyne.com

Brazoria, City of Darrell Travis 201 S. Main Brazoria, TX 77422

### Brazoria, City of WWTP (Permit Renewal)

Enclosed are the results of analyses for samples received by the laboratory on 04-Jul-24 13:55. The analytical data provided relates only to the samples as received in this laboratory report.

ELI certifies that all results are NELAP compliant and performed in accordance with the referenced method except as noted in the Case Narrative or as noted with a qualifier. Any reproductions of this laboratory report should be in full and only with the written authorization from the client.

The total number of pages in this report is 10

Thank you for selecting ELI for your analytical needs. If you have any questions regarding this report, please contact us.

Sincerely,

Laura Bonjonia

Laura Brymin

Administrator

Certificate No: T104704265-22-20



Client:

Brazoria, City of

Project:

Brazoria, City of WWTP (Permit Renewal)

Work Order:

24G0968

Reported:

26-Jul-24 14:31

### ANALYTICAL REPORT FOR SAMPLES

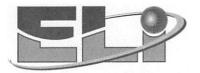
| Sample ID | Laboratory ID | Matrix | Date Sampled    | Date Received   |
|-----------|---------------|--------|-----------------|-----------------|
| Effluent  | 24G0968-01    | Water  | 04-Jul-24 08:55 | 04-Jul-24 13:55 |

Envirodyne Laboratories, Inc.

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.

Laura Bonjonia, Administrator

Page 2 of 10



Client:

Brazoria, City of

Project:

Brazoria, City of WWTP (Permit Renewal)

Work Order:

24G0968

Reported: 26-Jul-24 14:31

# Effluent 24G0968-01 (Water) Sampled: 04-Jul-24 08:55

|                             |        | Reporting | ŗ          |          |              |  |   |              |         |       |
|-----------------------------|--------|-----------|------------|----------|--------------|--|---|--------------|---------|-------|
| Analyte                     | Result | Limit     |            | Dilution | Batch        | Prepared   | Analyzed                                | Method       | Analyst | Notes |
|                             |        |           | Envirody   | ne Labo  | ratories, Ir | ıc.  |   |              |         |       |
| Field Analysis              |        |           | ****       |          |              |  | *************************************** |              |         |       |
| Chlorine Residual, Total    | 3.33   | 0.01      | mg/L       | 1        | B4G5106      | 04-Jul-24  | 04-Jul-24 08:55                         | SM 4500-Cl C | SNC     | a     |
| Dissolved Oxygen (DO)       | 6.84   |           | mg/L       | 1        | B4G5106      | 04-Jul-24  | 04-Jul-24 08:55                         | SM4500-O C   | SNC     | a     |
| Hq                          | 7.40   |           | SU         | 1        | B4G5106      | 04-Jul-24  | 04-Jul-24 08:55                         | SM4500H+ B   | SNC     | a     |
| Microbiology                |        |           |            |          |              | NAME OF THE OWNER O |   |              |         | -     |
| E.coli                      | <1     | 1         | MPN/100 mL | 1        | B4G3915      | 04-Jul-24  | 04-Jul-24 14:15                         | SM9223 B     | LTB     |       |
| Enterococci                 | <1     | 1         | MPN/100 mL | 1        | B4G3903      | 04-Jul-24  | 04-Jul-24 14:20                         | Enterolert   | LN      |       |
| Wet Chemistry               |        | 4         |            |          |              |  |   |              |         |       |
| Alkalinity (Total) as CaCO3 | 352    | 20.0      | mg/L       | 1        | B4G4017      | 10-Jul-24  | 10-Jul-24 09:15                         | EPA 310.2    | SSJ     |       |
| Ammonia-N (NH3-N)           | 33.5   | 10.0      | mg/L       | 50       | B4G4407      | 12-Jul-24  | 12-Jul-24 11:40                         | EPA 350.1    | SSJ     |       |
| CBOD-5                      | 16.3   | 2.0       | mg/L       | 1        | B4G4342      | 05-Jul-24  | 05-Jul-24 08:15                         | SM5210 B     | TEB     | I     |
| Chloride                    | 140    | 12.0      | mg/L       | 4        | B4G3919      | 09-Jul-24  | 09-Jul-24 13:32                         | SM4500 CI-B  | BRC     |       |
| Conductivity at 25 C        | 1150   | 30        | umho/cm    | 1        | B4G3905      | 09-Jul-24  | 09-Jul-24 11:59                         | SM2510 B     | BRC     |       |
| Nitrate-N                   | < 0.50 | 0.50      | mg/L       | 1        | B4G3851      | 05-Jul-24  | 05-Jul-24 15:30                         | EPA 353.1    | SSJ     |       |
| Oil & Grease                | <5.0   | 5.0       | mg/L       | 1        | B4G5188      | 24-Jul-24  | 24-Jul-24 07:45                         | EPA 1664 A   | BRC     |       |
| Phosphorus, Total           | 4.30   | 0.50      | mg/L       | 5        | B4G4232      | 12-Jul-24  | 12-Jul-24 13:27                         | SM4500-P E   | BRC     |       |
| Sulfate                     | 285    | 20.0      | mg/L       | 10       | B4G4377      | 15-Jul-24  | 15-Jul-24 09:30                         | EPA 375.4    | SSJ     |       |
| гDS                         | 548    | 50.0      | mg/L       | 1        | B4G4013      | 09-Jul-24  | 09-Jul-24 09:47                         | SM2540 C     | SKP     |       |
| ΓKN-N                       | 36.2   | 0.50      | mg/L       | 1        | B4G5637      | 12-Jul-24  | 12-Jul-24 11:40                         | SM 4500-NH3  | D SSJ   |       |
|                             | 20.0   | 2.0       | mg/L       | 1        | B4G4003      | 10-Jul-24  | 10-Jul-24 10:22                         | SM2540 D     | JH      |       |

Envirodyne Laboratories, Inc.

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.

Laura Bonjonia, Administrator



Client:

Brazoria, City of

Project:

Brazoria, City of WWTP (Permit Renewal)

Work Order:

24G0968

Reported:

26-Jul-24 14:31

# Microbiology - Quality Control Envirodyne Laboratories, Inc.

|                              |        | Reporting    |            | Spike      | Source    |           | %REC   |         | RPD    |       |  |
|------------------------------|--------|--------------|------------|------------|-----------|-----------|--------|---------|--------|-------|--|
| Analyte                      | Result | Limit        | Units      | Level      | Result    | %REC      | Limits | RPD     | Limit  | Notes |  |
| Batch B4G3903 - Microbiology |        |              |            |            |           |           |        |         |        |       |  |
| Blank (B4G3903-BLK1)         |        |              |            | Prepared & | Analyzed: | 04-Jul-24 |        |         |        |       |  |
| Enterococci                  | <1     | 1 M          | IPN/100 ml | L          |           |           |        |         |        |       |  |
| Duplicate (B4G3903-DUP1)     | Sour   | ce: 24G0383- | 02         | Prepared & | Analyzed: | 04-Jul-24 |        |         |        |       |  |
| Enterococci                  | 26.0   | 2 N          | IPN/100 ml | L          | 24.0      |           |        | .0348   | 0.5366 |       |  |
| Batch B4G3915 - Microbiology |        |              |            |            |           |           |        |         |        |       |  |
| Blank (B4G3915-BLK1)         |        |              |            | Prepared & | Analyzed: | 04-Jul-24 |        |         |        |       |  |
| E.coli                       | <1     | 1 M          | (PN/100 ml | L          |           |           |        |         |        |       |  |
| Duplicate (B4G3915-DUP1)     | Sour   | ce: 24G0067- | 01         | Prepared & | Analyzed: | 04-Jul-24 |        | 0 0.402 |        |       |  |
| E.coli                       | <2     | 2 N          | [PN/100 m] | L          | <2        |           |        | 0       | 0.402  |       |  |

| Envirodyne | Labora | tories, | Inc. |
|------------|--------|---------|------|
|------------|--------|---------|------|

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.

Laura Bonjonia, Administrator

Page 4 of 10



Client:

Brazoria, City of

Project:

Brazoria, City of WWTP (Permit Renewal)

Work Order:

24G0968

Reported: 26-Jul-24 14:31

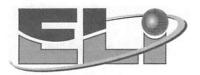
# Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

| A 100                           |        | Reporting  |         | Spike      | Source      |           | %REC   |        | RPD   |       |
|---------------------------------|--------|------------|---------|------------|-------------|-----------|--------|--------|-------|-------|
| Analyte                         | Result | Limit      | Units   | Level      | Result      | %REC      | Limits | RPD    | Limit | Notes |
| Batch B4G3851 - Inorganics      |        |            |         |            |             |           |        |        |       |       |
| Blank (B4G3851-BLK1)            |        |            |         | Prepared & | & Analyzed: | 05-Jul-24 |        |        |       |       |
| Nitrate-N                       | <0.50  | 0.50       | mg/L    |            |             |           |        |        |       |       |
| LCS (B4G3851-BS1)               |        |            |         | Prepared & | k Analyzed: | 05-Jul-24 |        |        |       |       |
| Nitrate-N                       | 2.85   |            | mg/L    | 3.00       |             | 95.0      | 90-110 |        |       |       |
| Matrix Spike (B4G3851-MS1)      | Source | e: 24G0968 | 3-01    | Prepared & | Analyzed:   | 05-Jul-24 |        |        |       |       |
| Nitrate-N                       | 3.07   | 0.50       | mg/L    | 3.00       | ND          | 102       | 80-120 |        |       |       |
| Matrix Spike Dup (B4G3851-MSD1) | Source | e: 24G0968 | L-01    | Prepared & | k Analyzed: | 05-Jul-24 |        |        |       |       |
| Nitrate-N                       | 3.10   | 0.50       | mg/L    | 3.00       | ND          | 103       | 80-120 | 0.972  | 20    |       |
| Batch B4G3905 - Inorganics      |        |            |         |            |             |           |        |        |       |       |
| Blank (B4G3905-BLK1)            |        |            |         | Prepared & | k Analyzed: | 09-Jul-24 |        |        |       |       |
| Conductivity at 25 C            | <30    | 30         | umho/cm |            |             |           |        |        |       |       |
| Duplicate (B4G3905-DUP1)        | Sourc  | e: 24G0209 | -03     | Prepared & | k Analyzed: | 09-Jul-24 |        |        |       |       |
| Conductivity at 25 C            | 804    | 30         | umho/cm |            | 804         |           |        | 0.0373 | 20    |       |
| Reference (B4G3905-SRM1)        |        |            |         | Prepared & | k Analyzed: | 09-Jul-24 |        |        |       |       |
| Conductivity at 25 C            | 182    |            | umho/cm | 180        |             | 101       | 90-110 |        |       |       |
| Batch B4G3919 - Inorganics      |        |            |         |            |             |           |        |        |       |       |
| Blank (B4G3919-BLK1)            |        |            |         | Prepared & | k Analyzed: | 09-Jul-24 |        |        |       |       |
| Chloride                        | <3.0   | 3.0        | mg/L    |            |             |           |        |        |       |       |

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|---------------------|-------------|
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Client:

Brazoria, City of

Project:

Brazoria, City of WWTP (Permit Renewal)

Work Order:

24G0968

Reported:

26-Jul-24 14:31

# Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

|                                 |        | Reporting                               |       | Spike      | Source      |  | %REC                                     |   | RPD   |       |
|---------------------------------|--------|---|-------|------------|-------------|--|--|---|-------|-------|
| Analyte                         | Result | Limit                                   | Units | Level      | Result      | %REC   | Limits                                   | RPD                                     | Limit | Notes |
| Batch B4G3919 - Inorganics      |        |   |       |            |             |  |  |   |       |       |
| LCS (B4G3919-BS1)               |        |   |       | Prepared & | k Analyzed: | 09-Jul-24                                      |  |   |       |       |
| Chloride                        | 100    |   | mg/L  | 100        |             | 100  | 90-110                                   |   |       |       |
| Matrix Spike (B4G3919-MS1)      | Source | e: 24G0209                              | -03   | Prepared & | k Analyzed: | 09-Jul-24                                      |  |   |       |       |
| Chloride                        | 136    | 12.0                                    | mg/L  | 20.0       | 116         | 100  | 80-120                                   |   |       |       |
| Matrix Spike Dup (B4G3919-MSD1) | Source | e: 24G0209                              | -03   | Prepared & | Analyzed:   | 09-Jul-24                                      |  |   |       |       |
| Chloride                        | 134    | 12.0                                    | mg/L  | 20.0       | 116         | 90.0   | 80-120                                   | 1.48                                    | 20    |       |
| Batch B4G4003 - Inorganics      |        |   |       |            |             | 4444-04-7-1-7-1-7-1-7-1-7-1-7-1-7-1-7-1-7-1-7- |  |   |       |       |
| Blank (B4G4003-BLK1)            |        |   |       | Prepared & | Analyzed:   | 10-Jul-24                                      |  |   |       |       |
| TSS                             | <2.0   | 2.0                                     | mg/L  |            |             |  |  |   |       | C     |
| LCS (B4G4003-BS1)               |        |   |       | Prepared & | Analyzed:   | 10-Jul-24                                      |  |   |       |       |
| TSS                             | 124    |   | mg/L  | 100        |             | 124  | 80-120                                   |   |       | C     |
| Duplicate (B4G4003-DUP1)        | Source | e: 24G0086                              | -01   | Prepared & | Analyzed:   | 10-Jul-24                                      |  |   | Limit |       |
| TSS                             | <2.0   | 2.0                                     | mg/L  |            | <2.0        |  |  | 18.2                                    | 20    | (     |
| Batch B4G4013 - Inorganics      |        | A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |       |            |             |  | en e |   |       |       |
| Blank (B4G4013-BLK1)            |        |   |       | Prepared & | Analyzed:   | 09-Jul-24                                      |  |   |       |       |
| TDS                             | <50.0  | 50.0                                    | mg/L  |            |             |  |  |   |       |       |
| LCS (B4G4013-BS1)               |        |   |       | Prepared & | Analyzed:   | 09-Jul-24                                      |  | W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 |       |       |
| TDS                             | 484    |   | mg/L  | 500        |             | 96.8   | 0-200                                    |   |       |       |

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Client: Brazoria, City of

Project: Brazoria, City of WWTP (Permit Renewal)

Work Order: 24G0968

Reported: 26-Jul-24 14:31

#### Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

| Analyte                         | Result | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC      | %REC<br>Limits | RPD   | RPD<br>Limit | Notes  |
|---------------------------------|--------|--------------------|-------|----------------|------------------|-----------|----------------|-------|--------------|--------|
|                                 | Result | - Emin             | Cints | Lever          |                  | 701000    |                |       |              | 110100 |
| Batch B4G4013 - Inorganics      |        |                    |       |                |                  |           |                |       |              |        |
| Duplicate (B4G4013-DUP1)        | Sour   | rce: 24G0656-      | 01    | Prepared &     | Analyzed:        | 09-Jul-24 |                |       |              |        |
| TDS                             | 210    | 50.0               | mg/L  |                | 212              |           |                | 0.948 | 20           |        |
| Batch B4G4017 - Inorganics      |        |                    |       |                |                  |           |                |       |              |        |
| Blank (B4G4017-BLK1)            |        |                    |       | Prepared &     | Analyzed:        | 10-Jul-24 |                |       |              |        |
| Alkalinity (Total) as CaCO3     | <20.0  | 20.0               | mg/L  |                |                  |           |                |       |              |        |
| LCS (B4G4017-BS1)               |        |                    |       | Prepared &     | Analyzed:        | 10-Jul-24 |                |       |              |        |
| Alkalinity (Total) as CaCO3     | 98.6   |                    | mg/L  | 100            |                  | 98.6      | 90-110         |       |              |        |
| Duplicate (B4G4017-DUP1)        | Sour   | rce: 24G0322-      | 03    | Prepared &     | Analyzed:        | 10-Jul-24 |                |       |              |        |
| Alkalinity (Total) as CaCO3     | 342    | 20.0               | mg/L  |                | 341              |           |                | 0.501 | 20           |        |
| Batch B4G4232 - Inorganics      |        |                    |       |                |                  |           |                |       |              |        |
| Blank (B4G4232-BLK1)            |        |                    |       | Prepared &     | Analyzed:        | 12-Jul-24 |                |       |              |        |
| Phosphorus, Total               | <0.10  | 0.10               | mg/L  |                |                  |           |                |       |              |        |
| LCS (B4G4232-BS1)               |        |                    |       | Prepared &     | Analyzed:        | 12-Jul-24 |                |       |              |        |
| Phosphorus, Total               | 0.930  |                    | mg/L  | 1.00           |                  | 93.0      | 80-120         |       |              |        |
| Matrix Spike (B4G4232-MS1)      | Sour   | rce: 24G0711-      | 01    | Prepared &     | Analyzed:        | 12-Jul-24 |                |       |              |        |
| Phosphorus, Total               | 1.03   | 0.10               | mg/L  | 1.00           | ND               | 103       | 80-120         |       |              |        |
| Matrix Spike Dup (B4G4232-MSD1) | Sour   | rce: 24G0711-      | 01    | Prepared &     | Analyzed:        | 12-Jul-24 |                |       |              | (9     |
| Phosphorus, Total               | 1.03   | 0.10               | mg/L  | 1.00           | ND               | 103       | 80-120         | 0.00  | 20           |        |

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Client:

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Reported: 26-Jul-24 14:31

#### Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

|                                 |        | Reporting   |       | Spike      | Source    | 0/000              | %REC       | nnn   | RPD   |       |
|---------------------------------|--------|-------------|-------|------------|-----------|--------------------|------------|-------|-------|-------|
| Analyte                         | Result | Limit       | Units | Level      | Result    | %REC               | Limits     | RPD   | Limit | Notes |
| Batch B4G4342 - Inorganics      |        |             |       |            |           |                    |            |       |       |       |
| Blank (B4G4342-BLK1)            |        |             |       | Prepared & | Analyzed: | 05-Jul-24          | 20.1       |       |       |       |
| CBOD-5                          | <2.0   | 2.0         | mg/L  |            |           |                    |            |       |       |       |
| LCS (B4G4342-BS1)               |        |             |       | Prepared & | Analyzed: | 05-Jul-24          |            |       |       | 1177  |
| CBOD-5                          | 196    |             | mg/L  | 198        |           | 99.0               | 84.6-115.4 |       |       |       |
| Duplicate (B4G4342-DUP1)        | Source | e: 24G0939- | -01   | Prepared & | Analyzed: | 05 <b>-</b> Jul-24 |            |       |       |       |
| CBOD-5                          | <2.0   | 2.0         | mg/L  |            | <2.0      |                    |            | 0     | 20    |       |
| Batch B4G4377 - Inorganics      |        |             |       |            |           |                    |            |       |       |       |
| Blank (B4G4377-BLK1)            |        |             |       | Prepared & | Analyzed: | 15-Jul-24          |            |       |       |       |
| Sulfate                         | <2.00  | 2.00        | mg/L  |            |           |                    |            |       |       |       |
| LCS (B4G4377-BS1)               |        |             |       | Prepared & | Analyzed: | 15-Jul-24          |            |       |       |       |
| Sulfate                         | 21.3   |             | mg/L  | 20.0       |           | 107                | 90-110     |       |       |       |
| Matrix Spike (B4G4377-MS1)      | Source | e: 24G0846- | -03   | Prepared & | Analyzed: | 15-Jul-24          |            |       |       |       |
| Sulfate                         | 433    | 40.0        | mg/L  | 400        | 35.4      | 99.3               | 80-120     |       |       |       |
| Matrix Spike Dup (B4G4377-MSD1) | Source | e: 24G0846- | -03   | Prepared & | Analyzed: | 15-Jul-24          |            |       |       |       |
| Sulfate                         | 435    | 40.0        | mg/L  | 400        | 35.4      | 99.8               | 80-120     | 0.461 | 20    |       |
| Batch B4G4407 - Inorganics      |        |             |       |            |           |                    |            |       |       |       |
| Blank (B4G4407-BLK1)            |        |             |       | Prepared & | Analyzed: | 12-Jul-24          |            |       |       |       |
| Ammonia-N (NH3-N)               | <0.20  | 0.20        | mg/L  |            |           |                    |            |       |       |       |

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|---------------------|-------------|
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#### Wet Chemistry - Quality Control Envirodyne Laboratories, Inc.

| A 1                             | D It   | Reporting    | T.T 14 | Spike      | Source    | 0/DEC     | %REC   | DDD   | RPD   | Notes |
|---------------------------------|--------|--------------|--------|------------|-----------|-----------|--------|-------|-------|-------|
| Analyte                         | Result | Limit        | Units  | Level      | Result    | %REC      | Limits | RPD   | Limit | Notes |
| Batch B4G4407 - Inorganics      |        |              |        |            |           |           |        |       |       |       |
| LCS (B4G4407-BS1)               |        |              |        | Prepared & | Analyzed: | 12-Jul-24 |        |       |       |       |
| Ammonia-N (NH3-N)               | 1.04   |              | mg/L   | 1.00       |           | 104       | 90-110 |       |       |       |
| Matrix Spike (B4G4407-MS1)      | Sour   | ce: 24G0281- | 01     | Prepared & | Analyzed: | 12-Jul-24 |        |       |       |       |
| Ammonia-N (NH3-N)               | 1.09   | 0.20         | mg/L   | 1.00       | ND        | 109       | 90-110 |       |       |       |
| Matrix Spike Dup (B4G4407-MSD1) | Sour   | ce: 24G0281- | -01    | Prepared & | Analyzed: | 12-Jul-24 |        |       |       |       |
| Ammonia-N (NH3-N)               | 1.10   | 0.20         | mg/L   | 1.00       | ND        | 110       | 90-110 | 0.913 | 20    |       |
| Batch B4G5188 - Inorganics      |        |              |        |            |           |           |        |       |       |       |
| Blank (B4G5188-BLK1)            |        |              |        | Prepared & | Analyzed: | 24-Jul-24 |        |       |       |       |
| Oil & Grease                    | <5.0   | 5.0          | mg/L   |            |           |           |        |       |       |       |
| LCS (B4G5188-BS1)               |        |              |        | Prepared & | Analyzed: | 24-Jul-24 |        |       |       |       |
| Oil & Grease                    | 38.1   |              | mg/L   | 40.0       |           | 95.3      | 78-114 |       |       |       |
| LCS Dup (B4G5188-BSD1)          |        |              |        | Prepared & | Analyzed: | 24-Jul-24 |        |       |       |       |
| Oil & Grease                    | 39.0   |              | mg/L   | 40.0       |           | 97.4      | 78-114 | 2.26  | 18    |       |

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Client:

Brazoria, City of

Project:

n

Brazoria, City of WWTP (Permit Renewal)

Work Order:

24G0968

Reported:

26-Jul-24 14:31

#### **Notes and Definitions**

Q QC did not meet ELI acceptance criteria Greater than 30% difference between highest and lowest values ND Analyte NOT DETECTED at or above the reporting limit Result is less than the RL < Analyte not available for TNI/NELAP accreditation a Not accredited

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Envirodyne Laboratories, Inc. 11011 Brooklet, Ste. 230 Houston, Texas 77099-3543 Phone (281)568-7880 - Fax (281)568-

TCEQ Certification # T104704265

Analy

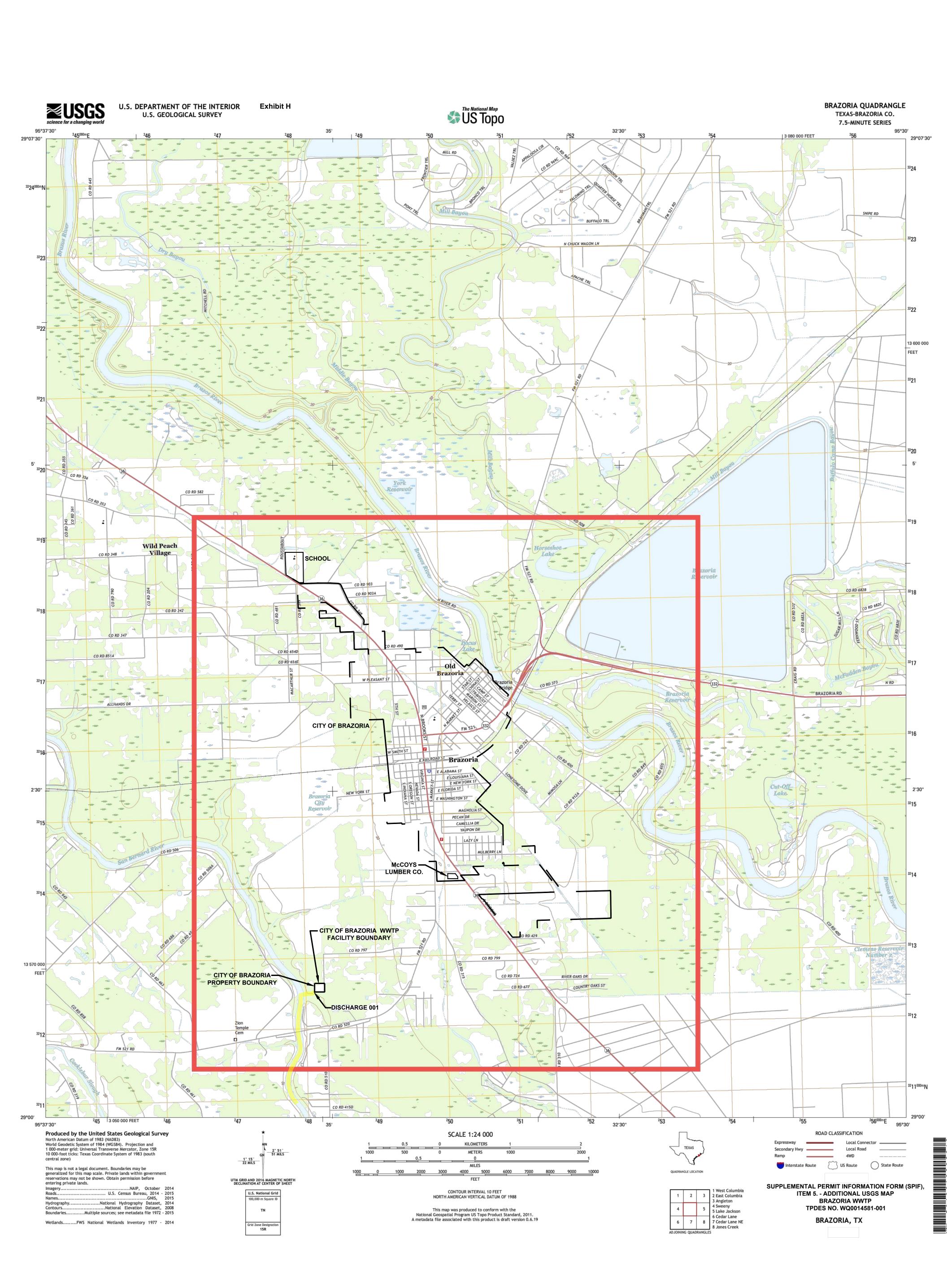
Name: Address: City of Brazoria 201 S. Main

| City:         | Brazoria, TX 7                       | 7422                     |              |      |                                  |                                     |                                     |                                |                                      |         |          |                  |
|---------------|--------------------------------------|--------------------------|--------------|------|----------------------------------|-------------------------------------|-------------------------------------|--------------------------------|--------------------------------------|---------|----------|------------------|
| Conta         | act: Delane Brown                    |                          |              |      |                                  | Phone:                              | 979-31                              | 9-1884 Email:                  |                                      |         |          |                  |
| Projec        |                                      |                          |              |      | Clien                            | t/Project                           |                                     |                                |                                      |         | Ö        | Analysis<br>Time |
|               |                                      |                          |              | _    |                                  |                                     | · C                                 | ity of Brazoria                |                                      | ١.      | Тетр.    | al Si            |
| Lab ID<br>No. | Field Sample No./<br>Indentification | Date & Time              | Grab         | Сотр | Samplo Container<br>(Size/Mat'i) | Sample Type (Liqui<br>Sludge, etc.) | d. Preservative                     | ANALYSIS REQUESTED             | F.                                   | D.O.    | Te       | An               |
|               | Effluent                             | 955                      | /            |      | NA                               | Liquid                              | NA                                  | pH,DO,Cl2,                     | 7.40                                 | 6.24    | 23       | 256              |
|               | Effluent                             | 8 05-09                  |              | /    | 1 gal P                          | Liquid                              | Ice                                 | CBOD,TSS,SO4,CI,TDS,Cond,Alk   |                                      |         |          |                  |
| 1.            | Effluent                             | #13/14<br>4.05-<br>14.09 |              | 1    | 500 ml P                         | Liquid                              | Ice,<br>H2SO4                       | NH3-N, TKN-N, T. PO4, NO3-N    | 1                                    |         |          |                  |
|               | Effluent                             | 8:55                     | /            |      | 120<br>IDEXX                     | Liquid                              | Ice, Sod<br>Thio                    | E.coli                         |                                      |         |          |                  |
|               | Effluent                             | 8:55                     | 1            |      | 1 L glass                        | Liquid                              | Ice, HCI                            | Oil & Grease                   | -                                    |         |          |                  |
|               | Effluent                             | 8:55                     | /            |      | 120<br>IDEXX                     | Liquid                              | Ice, Sod<br>Thio                    | Enterococci                    |                                      |         |          |                  |
|               |                                      |                          |              |      |                                  |                                     |                                     |                                |                                      |         |          |                  |
|               |                                      |                          |              |      | .,,                              |                                     |                                     |                                |                                      |         |          |                  |
|               |                                      |                          |              |      |                                  |                                     |                                     |                                |                                      |         |          |                  |
|               |                                      |                          |              |      |                                  |                                     |                                     | ,                              |                                      |         |          |                  |
| Di            | Samplers: (Signature)                | Relinquish<br>(Signatur  | ed b<br>e) ç | ¥9,  | Some B                           | Brown T                             | ate: <b>\$</b> 74/)4<br>ime:4 \$ 00 | (Signature) Time               | ?:7. <b>\</b> 104<br>?:  .  <b>\</b> | `       |          |                  |
|               | Affiliation                          | Relinquish<br>(Signatur  | ed b         | y:   |                                  | D<br>T                              | are:<br>ime:                        | Received by: Date ( Signature) | e:                                   | Seal In | tact?    |                  |
|               |                                      | Relinquish<br>(Signatur  |              | y:   | a                                | // X /                              | ine: 1355                           |                                | e:14124                              |         | tact?    |                  |
| Rema          | rks:                                 | FLOW:A                   | ing: _       |      |                                  |                                     |                                     | Data Results To:               |                                      |         | itory No |                  |
|               |                                      | Mn Correcte              |              |      | 1-3.33                           | =                                   | 3.413.4<br>, R#4                    | Site Representative: Date      |                                      |         | ,        | •                |

# CITY OF BRAZORIA WASTEWATER TREATMENT PLANT TPDES PERMIT NO. WQ0014581-001

**EXHIBIT H**Supplemental Permit Information Form (SPIF), Item 5.

Additional USGS Map





# **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    | Submissi           | <b>on</b> (If other is checked | d please describ     | pe in space pr      | rovided.)    |                 |                         |                    |                       |                |  |  |  |
|------------------|--------------------|--------------------------------|----------------------|---------------------|--------------|-----------------|-------------------------|--------------------|-----------------------|----------------|--|--|--|
| ☐ New Perr       | nit, Registra      | ation or Authorization         | (Core Data For       | m should be s       | submitted    | with the prog   | gram applica            | tion.)             |                       |                |  |  |  |
| ⊠ Renewal        | (Core Data         | Form should be submi           | tted with the r      | enewal form)        | )            |                 | Other                   |                    |                       |                |  |  |  |
| 2. Customer      | Reference          | Number (if issued)             |                      | Follow this I       |              | CII             |                         |                    |                       |                |  |  |  |
| CN 6005734       | 14                 |                                |                      |                     | Registry**   |                 | 101613552               |                    |                       |                |  |  |  |
| SECTIO           | N II:              | Customer                       | Inforn               | nation              | <u>1</u>     | <u> </u>        |                         |                    |                       |                |  |  |  |
| 4. General Cu    | ıstomer In         | nformation                     | 5. Effective         | Date for Cu         | ustomer      | Information     | <b>Updates</b> (m       | nm/dd/yyyy)        |                       | ???            |  |  |  |
| ☐ New Custon     | mer                | ⊠ı                             | I<br>Ipdate to Custo | omer Informa        | ation        | ☐ Cha           | nge in Regula           | ated Entity Own    | ership                |                |  |  |  |
| Change in L      | egal Name          | (Verifiable with the Te        | xas Secretary o      | of State or Tex     | xas Compt    | roller of Publi | c Accounts)             |                    |                       |                |  |  |  |
| The Custome      | r Name su          | ıbmitted here may              | be updated d         | utomatical          | lly based    | on what is o    | current and             | active with tl     | he Texas Secr         | etary of State |  |  |  |
| (SOS) or Texa    | s Comptro          | oller of Public Acco           | unts (CPA).          |                     |              |                 |                         |                    |                       |                |  |  |  |
| 6. Customer      | Legal Nam          | ne (If an individual, pr       | int last name fi     | rst: eg: Doe, J     | John)        |                 | If new Cus              | stomer, enter pr   | evious Custom         | er below:      |  |  |  |
| City of Brazoria | l                  |                                |                      |                     |              |                 |                         |                    |                       |                |  |  |  |
| 7. TX SOS/CP     | A Filing N         | umber                          | 8. TX State          | <b>Tax ID</b> (11 d | digits)      |                 | 9. Federa<br>(9 digits) | al Tax ID          | 10. DUNS I            | Number (if     |  |  |  |
| 11. Type of C    | ustomer:           | Corpora                        | tion                 |                     |              | ☐ Indivi        | dual                    | Partne             | ership: $\square$ Gen | eral 🗌 Limited |  |  |  |
|                  |                    | County  Federal                |                      | e 🗌 Other           |              | Sole F          | Proprietorship          |                    | · <del>-</del>        |                |  |  |  |
| 12. Number       | of Employ          | ees                            |                      |                     |              |                 | 13. Inde                | endently Ow        | ned and Ope           | erated?        |  |  |  |
| □ 0-20 ⊠ :       | 21-100             | 101-250 251                    | -500 🗌 501           | and higher          |              |                 | ☐ Yes                   | ⊠ No               |                       |                |  |  |  |
| 14. Customer     | r <b>Role</b> (Pro | posed or Actual) – as          | it relates to the    | Regulated E         | ntity listed | on this form.   | Please check            | k one of the follo | owing                 |                |  |  |  |
| Owner            | al Licensee        | ☐ Operator ☐ Responsible Pa    | _                    | wner & Opera        |              |                 |                         | Other:             |                       |                |  |  |  |
|                  |                    |                                |                      |                     |              |                 |                         |                    |                       |                |  |  |  |
| 15. Mailing      | 201 Sout           | h Main Street                  |                      |                     |              |                 |                         |                    |                       |                |  |  |  |
| Address:         | City               | Durana sia                     |                      | Chaha               | T TV         | 710             | 77422                   |                    | 710 . 4               |                |  |  |  |
|                  | City               | Brazoria                       |                      | State               | TX           | ZIP             | 77422                   |                    | ZIP + 4               |                |  |  |  |
|                  | Viailing In        | formation (if outside          | USA)                 |                     |              | 17. E-Mail A    |                         |                    |                       |                |  |  |  |
| N/A              |                    |                                |                      |                     | '            | citymanager@    | cityofbrazor            | ia.org             |                       |                |  |  |  |
| 18 Telenhon      | e Number           |                                |                      | 19 Extension        | on or Cor    | le              | 20                      | Fax Number         | (if annlicable)       |                |  |  |  |

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| ( 979 ) 798-2489 |  | ( 979 ) 798-2018 |
|------------------|--|------------------|
|------------------|--|------------------|

## **SECTION III: Regulated Entity Information**

| 21. General Regulated En   | tity Informa                          | ation (If 'New Re                                     | gulated Entity" is sele | cted, a new per   | mit applicatio                | on is also re | equired.)                       |                           |                       |
|--|---------------------------------------|---|-------------------------|---|-------------------------------|---------------|---------------------------------|---------------------------|-----------------------|
| ☐ New Regulated Entity   | Update to                             | Regulated Entity                                      | Name 🛚 Update           | to Regulated Er   | ntity Informat                | tion          |                                 |                           |                       |
| The Regulated Entity Nam<br>as Inc, LP, or LLC).   | ne submitte                           | d may be updo   | ated, in order to me    | et TCEQ Core  | Data Stand                    | lards (ren    | noval of org                    | ganizatior                | nal endings such      |
| 22. Regulated Entity Nam   | ne (Enter nam                         | ne of the site whe                                    | re the regulated actio  | n is taking place   | e.)                           |               |                                 |                           |                       |
| City of Brazoria WWTP  |                                       |   |                         |   |                               |               |                                 |                           |                       |
| 23. Street Address of the Regulated Entity:  |                                       |   |                         |   |                               |               |                                 |                           |                       |
| (No PO Boxes)  | City                                  |   | State                   |   | ZIP                           |               |                                 | ZIP + 4                   |                       |
| 24. County   | Brazoria                              |   |                         |   | 1                             |               | 1                               |                           |                       |
|  |                                       | If no Stre  | et Address is provi     | ded, fields 25  | -28 are requ                  | uired.        |                                 |                           |                       |
| 25. Description to Physical Location:  | APPROX. 1                             | MILE W. OF INTE                                       | ERSECTION OF FM 52      | 21 AND CR 197   | AND 2.25 MII                  | LES SW OF     | THE CITY OF                     | BRAZORIA                  |                       |
| 26. Nearest City   |                                       |   |                         |   | 9                             | State         |                                 | Nea                       | rest ZIP Code         |
| Brazoria   |                                       |   |                         |   | Т                             | X             |                                 | 7742                      | 22                    |
|  |                                       |   |                         |   |                               |               |                                 |                           |                       |
| Latitude/Longitude are re<br>used to supply coordinate   | -                                     | -   | -                       |   | ta Standard                   | ds. (Geocd    | oding of the                    | e Physical                | Address may be        |
| _  | es where no                           | -   | -                       | accuracy).  | ngitude (W)                   |               |                                 | -95.5845                  |                       |
| used to supply coordinate  | es where no                           | ne have been p  | -                       | accuracy).  | ngitude (W)                   | In Decim      |                                 | -                         |                       |
| 27. Latitude (N) In Decimal Degrees  | es where no al:  Minutes              | 29.017062<br>01                                       | Seconds 01.4            | 28. Lor   | ngitude (W)                   | In Decim      | nutes                           | -95.5845                  | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decima   | es where no al:  Minutes              | 29.017062   | Seconds 01.4            | 28. Lor Degrees 31. Primary   | ngitude (W) s 95 NAICS Code   | In Decim      | al:<br>nutes                    | -95.5845                  | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decimal Degrees  | Minutes  30.                          | 29.017062  01  Secondary SIC  ligits)                 | Seconds 01.4            | 28. Lor   | ngitude (W) s 95 NAICS Code   | In Decim      | nutes                           | -95.5845                  | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decima  Degrees  29  29. Primary SIC Code  (4 digits)  4952   | Minutes  30. (4 d                     | 29.017062  01  Secondary SIC                          | Seconds 01.4  Code      | 28. Lor Degrees  31. Primary (5 or 6 digits)                            | 95 NAICS Code                 | In Decim      | al: nutes 35 32. Secon          | -95.5845                  | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decimal Degrees 29 29. Primary SIC Code (4 digits)   | Minutes  30. (4 d                     | 29.017062  01  Secondary SIC                          | Seconds 01.4  Code      | 28. Lor Degrees  31. Primary (5 or 6 digits)                            | 95 NAICS Code                 | In Decim      | 35<br>32. Secon<br>(5 or 6 digi | -95.5845                  | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decima  Degrees  29  29. Primary SIC Code  (4 digits)  4952   | Minutes  30. (4 d                     | 29.017062  01  Secondary SIC                          | Seconds 01.4  Code      | 28. Lor Degrees  31. Primary (5 or 6 digits)                            | 95 NAICS Code                 | In Decim      | 35<br>32. Secon<br>(5 or 6 digi | -95.5845                  | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decima  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic              | Minutes  30. (4 d                     | 29.017062  01  Secondary SIC ligits)  this entity? (E | Seconds 01.4  Code      | 28. Lor Degrees  31. Primary (5 or 6 digits)                            | 95 NAICS Code                 | In Decim      | 35<br>32. Secon<br>(5 or 6 digi | -95.5845                  | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decima  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic  34. Mailing | Minutes  30. (4 d  N/A  Business of t | 29.017062  01  Secondary SIC ligits)  this entity? (E | Seconds 01.4  Code      | 28. Lor Degrees  31. Primary (5 or 6 digits)                            | 95 NAICS Code                 | In Decim      | 35<br>32. Secon<br>(5 or 6 digi | -95.5845                  | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decima  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic              | Minutes  30. (4 d  N/A  Business of t | 29.017062  01  Secondary SIC ligits)  this entity? (E | Seconds 01.4  Code      | 28. Lor Degrees  31. Primary (5 or 6 digits)                            | 95 NAICS Code                 | In Decim      | 35<br>32. Secon<br>(5 or 6 digi | -95.5845                  | 69<br>Seconds<br>04.5 |
| used to supply coordinate  27. Latitude (N) In Decima  Degrees  29  29. Primary SIC Code  (4 digits)  4952  33. What is the Primary E  Domestic  34. Mailing | Minutes  30. (4 d  N/A  Business of t | 29.017062  01  Secondary SIC ligits)  this entity? (E | Seconds  01.4  Code     | 28. Lor Degrees  31. Primary (5 or 6 digits)  221320  or NAICS descrip  | ngitude (W) s 95 NAICS Code ) | Min Decim     | 35<br>32. Secon<br>(5 or 6 digi | -95.5845<br>dary NAI(     | 69<br>Seconds<br>04.5 |
| 27. Latitude (N) In Decimal Degrees  29  29. Primary SIC Code (4 digits)  4952  33. What is the Primary Education Domestic  34. Mailing  Address:            | Minutes  30. (4 d N/A Business of t   | 29.017062  01  Secondary SIC ligits)  this entity? (E | Seconds  01.4  Code     | 28. Lor  Degrees  31. Primary (5 or 6 digits)  221320  or NAICS descrip | 95 NAICS Code otion.)         | e Min Decim   | 35<br>32. Secon<br>(5 or 6 digi | -95.5845  adary NAI  tts) | 69<br>Seconds<br>04.5 |

**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.

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| ☐ Dam Safety  |                                 | Districts                | Edwards Aquifer      |            |     | missions Inventory Air | ☐ Industrial Hazardous Waste |  |  |  |
|---------------|---------------------------------|--------------------------|----------------------|------------|-----|------------------------|------------------------------|--|--|--|
|               |                                 |                          |                      |            |     |                        |                              |  |  |  |
| Municipal S   | Solid Waste                     | New Source<br>Review Air | OSSF                 |            | ☐ P | Petroleum Storage Tank | ☐ PWS                        |  |  |  |
|               |                                 |                          |                      |            |     |                        |                              |  |  |  |
| Sludge        |                                 | Storm Water              | ☐ Title V Air        |            | П   | ires                   | Used Oil                     |  |  |  |
|               |                                 |                          |                      |            |     |                        |                              |  |  |  |
| ☐ Voluntary ( | Cleanup                         |                          | ☐ Wastewater Agricul | ture       | □ v | Vater Rights           | Other:                       |  |  |  |
|               |                                 |                          |                      |            |     |                        |                              |  |  |  |
| SECTIO        | ECTION IV: Preparer Information |                          |                      |            |     |                        |                              |  |  |  |
| 40. Name:     | Lynn Short                      |                          |                      | 41. Title: |     | President / CEO        |                              |  |  |  |

| 40. Name:     | Lynn Short |               |                | 41. Title:   | President / CEO |
|---------------|------------|---------------|----------------|--------------|-----------------|
| 42. Telephone | Number     | 43. Ext./Code | 44. Fax Number | 45. E-Mail A | Address         |
| (361)212-8243 |            |               | ( ) -          | lshort@lspss | olutions.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:         | City of Brazoria  |        |                          |       |  |
|------------------|-------------------|--------|--------------------------|-------|--|
| Name (In Print): | Mr. Roger Shugart | Phone: | ( 979 ) 798- <b>2489</b> |       |  |
| Signature:       |                   |        |                          | Date: |  |

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#### Francesca Findlay

From: Donald Reese <dreese@lspssolutions.com>

**Sent:** Monday, August 26, 2024 10:18 AM

To: Francesca Findlay
Cc: Lynn Short

**Subject:** Response to Request - City of Brazoria

**Attachments:** wq0014581001-nod1.pdf; Core Data - Form 10400 - Exhibit A.pdf; Copia de Plain

Language Summary - Exhibit B - Spanish Version.pdf; Copia de Municipal Discharge

Renewal NORI - Spanish.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Good Morning Francesca,

Thank you for speaking with me last week and helping to clarify the items that are needed to complete the City of Brazoria's TPDES Permit Renewal. In response to your letter to Mr. David Kocurek, dated August 16, 2024 (attached), I am submitting the following responses and attached documents on his behalf.

- 1. Core Data Form, Section II, item 17: Please provide the email address. <u>citymanager@cityofbrazoria.org</u> (An updated Core Data Form has been attached to this email for your use.)
- 2. Core Data Form, Section III, Item 25: Please provide one physical address or location. The location is "Approx. 1 mile W. of intersection of FM 521 and CR 197 and 2.25 miles SW of the City of Brazoria. (An updated Core Data Form has been attached to this email for your use.)
- 3. Please provide the Plain Language Summary in Spanish. Attached.
- 4. I have reviewed the NORI language that you submitted and to the best of my knowledge it is accurate, and I do not find any errors or omissions.
- 5. Spanish version of the NORI. Attached.

Please feel free to contact me if you have any questions or need anything additional.

Thanks,

### Donald C. Reese

Donald C. Reese LSPS Solutions, Regional Sales Manager 1506 Gun and Rod Road Brenham TX 77833

(361) 550-1339

dreese@lspssolutions.com



www.lspssolutions.com