

Administrative Package Cover Page

This file contains the following documents:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

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

Combined Consumers Special Utility District (CN602690422) operates Shawnee Shores Water Treatment Facility (RN104983150), a Wastewater Treatment Facility. The facility is located at 10446 Farm-to-Market Road, in Quinlan, Texas, Hunt County, Texas 75474. The wastewater treatment plant is authorized to discharge treated wastewater at a volume not to exceed a daily average flow of 25,000 gallons per day.

Discharges from the facility are expected to contain total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and chlorine residual (HOCI). The water at Combined Consumers SUD is treated by means of sedimentation, filtration, and disinfection to remove harmful contaminates .

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0014685001

APPLICATION. Combined Consumers Special Utility District, P.O. Box 2829, Ouinlan, Texas 75474, has applied to the Texas Commission on Environmental Quality (TCEO) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014685001 (EPA I.D. No. TX0128538) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 25,000 gallons per day. The water treatment facility is located at 10446 Farm-to-Market Road 751, near the city of Quinlan, in Hunt County, Texas 75474. The discharge route is from the plant site directly to Lake Tawakoni. TCEQ received this application on May 16, 2025. The permit application will be available for viewing and copying at Hunt County Courthouse, Second Floor, 2507 Lee Street, Greenville, in Hunt County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceg.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.073055,32.870833&level=18

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

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

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application**

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

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105,

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

Further information may also be obtained from Combined Consumers Special Utility District at the address stated above or by calling Mr. Drew Roberts, General Manager, at 903-356-3321.

Issuance Date: June 17, 2025

Tyler N. Hendrickson, P.E.

Founders: W. Wayne Weeks, P.E. Neal E. Velvin, P.E.



930 E. Corsicana Street P.O. Box 1007 Athens TX 75751

Texas Registered Engineering Firm F-151

Phone: 903-675-3903 vwce@velvin-weeks.com Fax: 903-675-8345

May 12, 2025

Texas Commission on Environmental Quality Water Quality Division (MC-148) Application Review & Processing Team PO Box 13087 Austin, Tx 78711-3087

Re: Combined Consumers SUD – Renewal Application for Permit # WQ01485001, RN104983150, CN602690422

Team Member,

Please find enclosed renewal application for Combined Consumers SUD. Please feel free to contact me if you have any additional questions at (903) 675-3903 or at tracyk@velvin-weeks.com

Sincerely,

Velvin & Weeks Consulting Engineers, Inc.

Tracy Kyser

CC: Drew Roberts

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT	NAME:	Combined	Consumers	<u>SUD</u>

PERMIT NUMBER (If new, leave blank): WQ00 014685001

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

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

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

THE TOTAL OUT IN THE TO

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information

Mailed Check/Money Order Number: <u>51178</u>

Check/Money Order Amount: \$315.00

Name Printed on Check: Velvin & Weeks Consulting Engineers, Inc.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes \square

Section 2. Type of Application (Instructions Page 26)

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

C.	Che	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 with Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	sed changes: Click to enter text.
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>0014685001</u>		
	EPA	A I.D. (TPDES only): TX <u>0128538</u>		
	Exp	oiration Date: <u>Sept. 10, 2026</u>		

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

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

Combined Consumers SUD

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

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

CN: <u>602690422</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: Click to enter text. Last Name, First Name: Click to enter text.

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

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: Combine Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903-356-3321 E-mail Address: droberts@ccsud.com

Check one or both:

B. Prefix: Mr. Last Name, First Name: Hendrickson, Tyler

Title: President Credential: P.E.

Organization Name: Velvin & Weeks Consulting Engineers, Inc.

Mailing Address: 930 E. Corsicana St. City, State, Zip Code: Athens, Tx 75751

Phone No.: 903-675-3903 E-mail Address: then@velvin-weeks.com

Check one or both:

Administrative Contact

Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Kyser, Tracy

Title: Permit Coordinator Credential: Click to enter text.

Organization Name: Velvin & Weeks Consulting Engineers, Inc.

Mailing Address: <u>930 E. Corsicana St.</u> City, State, Zip Code: <u>Athens, Tx 75751</u>

Phone No.: 903-675-3903 E-mail Address: tracyk@velvin-weeks.com

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

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

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

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

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: Combine Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903-356-3321 E-mail Address: droberts@ccsud.com

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: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: Combine Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903-356-3321 E-mail Address: droberts@ccsud.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: ___ Last Name, First Name: <u>Landrum</u>, <u>Becky</u>

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

Organization Name: <u>Hunt County Courthouse</u>

Mailing Address: <u>2507 Lee St.</u> City, State, Zip Code: <u>Greenville, Tx 75401</u>

Phone No.: 903-408-4100 E-mail Address: Click to enter text.

	Pa	ckage				
	Ind	dicate b	y a check m	ark tl	he preferred method for receiving the first notice and instruction	S
		E-mai	il Address			
		Fax				
		Regu	lar Mail			
C.	Co	ntact p	ermit to be	liste	d in the Notices	
	Pre	efix: <u>Mr</u>			Last Name, First Name: Roberts, Drew	
	Tit	le: <u>Gene</u>	eral Manager		Credential: Click to enter text.	
	Or	ganizat	ion Name: <u>C</u>	Combi	ne Consumers SUD	
	Ma	iling A	ddress: <u>PO E</u>	<u>Box</u>	City, State, Zip Code: Quinlan, Tx 75474	
	Ph	one No.	: <u>903-356-33</u>	321	E-mail Address: <u>dr</u>	
D.	Pu	blic Vie	wing Infor	matio	on	
		•	lity or outfal Ist be provid		ocated in more than one county, a public viewing place for each	
	Pu	blic bui	lding name:	Hunt	t County Courthouse	
	Lo	cation v	vithin the bı	uildin	ng: <u>2nd Floor</u>	
	Ph	ysical A	ddress of B	uildir	ng: <u>2507 Lee Street</u>	
	Cit	y: <u>Gree</u> r	<u>rville, Texas</u>		County: <u>Hunt</u>	
	Co	ntact (L	ast Name, F	irst N	lame): <u>Beck Landrum</u>	
	Ph	one No.	: 903-408-41	<u>130</u> Ex	xt.: Click to enter text.	
E.	Bil	ingual l	Notice Requ	ıirem	nents	
					ed for new, major amendment, minor amendment or minor applications.	
	be	needed	_	instru	tion is only used to determine if alternative language notices will uctions on publishing the alternative language notices will be in s.	
	ob				L coordinator at the nearest elementary and middle schools and nation to determine whether an alternative language notices are	
	1.				program required by the Texas Education Code at the elementary st to the facility or proposed facility?	7
			Yes	\boxtimes	No	
		If no , p	oublication (of an	alternative language notice is not required; skip to Section 9	
	2.				ttend either the elementary school or the middle school enrolled in rogram at that school?	ir
			Yes		No	

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit

	3.	Do the locatio		s at thes	se scho	ols atte	nd a	bilingu	al educa	ation pro	gram a	t another
			Yes		No							
	4.		the scho								ogram l	but the school ha
			Yes		No							
	5.											itive language are enter text.
F.	Pla	in Lang	guage Su	mmary	Templ	ate						
	Co	mplete	the Plain	Langua	ge Sun	nmary (TCEC	Form	20972) a	and inclu	de as a	an attachment.
	At	tachme	nt: <u>See A</u>	ttachme	nt B							
G.	Pu	blic Inv	olvemen	nt Plan F	Form							
	Co	mplete	the Publi	c Involv	ement	Plan Fo	rm (ΓCEQ F	orm 209	960) for e	ach ap	plication for a
	ne	w perm	it or maj	jor ame	ndmen	t to a p	ermi	t and ir	nclude a	s an atta	chmen	t.
	At	tachme	nt: <u>N/A</u>									
C	-45		D	Jasad	T 414-		Daw		J Cito	I C		(I t t :
26	CU	on 9.	- Kegu - Page		Enuc	y and	Per.	mitte	a Site	morm	lauon	(Instructions
A.			is curren N <u>10498</u> :		lated b	y TCEQ	, pro	vide th	e Regula	ited Entit	y Num	ber (RN) issued to
			TCEQ's currently				<u>p://v</u>	www15.	tceq.tex	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or	site (th	e name	known	by t	he com	munity	where lo	cated):	
	Sh	awnee Sh	nore Treat	tment Pla	<u>ant</u>							
C.	Ov	vner of t	treatmen	t facility	/: <u>Com</u> l	oined Co	nsum	ers SUI	<u>)</u>			
	Ov	vnership	of Facil	ity: 🛛	Publi	c [□ F	Private		Both		Federal
D.	Ov	vner of l	and whe	re treati	ment fa	acility is	or w	vill be:				
	Pre	efix: Clic	ck to ente	er text.		Last Na	me, l	First Na	me: Cli	ck to ente	er text.	
	Tit	le: Click	to enter	text.		Creden	tial: (Click to	enter t	ext.		
	Or	ganizati	ion Name	: Combi	ned Cor	<u>nsumers</u>	SUD					
	Ma	iling Ad	ldress: <u>10</u>	0446 FM	<u>751</u>		Ci	ity, Stat	e, Zip C	ode: Clic	k to en	ter text.
	Ph	one No.:	903-356	-3321		E-mail	Add	ress: <u>dr</u>	oberts@	ccsud.con	<u>1</u>	
			owner is or deed							or co-ap	plican	t, attach a lease
		Attach	ment: Cli	ick to er	nter tex	kt.						

E.	Owner of effluent disposal site:	2 .
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ent	er text.
	Mailing Address: Click to enter t	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	ext.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Happy Hollo	w Farm #3 & #4
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application	
	Is the wastewater treatment facil ☐ Yes ☐ No	lity location in the existing permit accurate?
	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application	lity location in the existing permit accurate?
A.	Is the wastewater treatment facil	lity location in the existing permit accurate?
A.	Is the wastewater treatment facil	on, please give an accurate description:
A.	Is the wastewater treatment facility Yes No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge	on, please give an accurate description:
A.	Is the wastewater treatment facil	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application of the content text. Are the point(s) of discharge and ☐ Yes ☐ No If no, or a new or amendment point of discharge and the discharge are discharged and the discharge are discharged and the discharged are discharged as the discharged are discharged and the discharged are discharged as the disch	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faciliated. Yes No If no, or a new permit application. Click to enter text. Are the point(s) of discharge and permit of discharge and the disc	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
А.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment perion to discharge and the discharge a	In please give an accurate description: If the discharge route(s) in the existing permit correct? If the discharge route(s) in the existing permit correct? If the discharge route an accurate description of the arge route to the nearest classified segment as defined in 30 in the arge route to the nearest classified segment as defined in 30 in the arge route to the nearest classified segment as defined in 30 in the existing permit correct?
А.	Is the wastewater treatment facil Yes No If no, or a new permit application of the content text. Are the point(s) of discharge and the point of discharge and the discharge and the discharge and the discharge and the content text. City nearest the outfall(s): Quinla County in which the outfalls(s) is	In please give an accurate description: If the discharge route(s) in the existing permit correct? If the discharge route(s) in the existing permit correct? If the discharge route an accurate description of the arge route to the nearest classified segment as defined in 30 in the arge route to the nearest classified segment as defined in 30 in the arge route to the nearest classified segment as defined in 30 in the existing permit correct?

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

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ction 13. Attachments (Instructions Page 33)
	ction 13. Attachments (Instructions Page 33) cate which attachments are included with the Administrative Report. Check all that apply:
Inc	cate 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
Inc	cate 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.
Inc	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)
Inc □	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: <u>WO00014685001</u>
Applicant: <u>Combined Consumers SUD</u>

Certification:

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

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

Signatory title: General Manager

(Use blue ink)

Subscribed and Sworn to before me by the said...

on this 21 5+

Signature:

_day of__

Mac

, 20 2

My commission expires on the_

_day of

14,20

Notary Provice

County, Texas

(SEAL)

SIEGLINDE ELLISON

Notary Public, State of Texas

Comm. Expires 07-03-2028

Notary ID 125755887

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: See Attachment D

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)					
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)					
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	or ma	iling ad	⊠ ldress	Yes s.)	
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		N/A		Yes	
Landowners Map (See instructions for landowner requirements)		N/A		Yes	
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be doundaries of contiguous property owned by the application. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regardered from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the prapplicant's property boundary, they are considered potential the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landown the highway. 	nt. I mus rdless strea opert ntially the U	at identi s of hov am, the ies are affecto JSGS to	ify the value of the contract	e they are owners djacent to ndowners. aphic	
Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes	
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes	
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exe a copy of signature authority/delegation letter must be attached)	cutiv	e officei	□ r,	Yes	
Plain Language Summary				Yes	

THE TOTAL OWN

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): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): <u>0.025</u>

2-Hr Peak Flow (MGD): <u>0.025</u>

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

D. Current Operating Phase

Provide the startup date of the facility: 2006

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**.

This is a water treatment plant. The backwash from the treatment process begins at the filter system and is then transferred to holding ponds (or lagoons) where the sludge is allowed to settle by gravity, and the clarified water is then reintroduced into the plant or is discharged back out into the main water supply.

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

Lagoon #1 Lagoon #2	1	57'x69'x6' 60'x2'x6'
	1	60'v2'v6!
		00 X2 X0
Lagoon #3	1	38'x72'x6'
Lagoon #4	1	66'x166'x6'

C. Process Flow Diagram

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

Attachment: <u>SEE ATTACHMENT E</u>

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

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

• Latitude: 32.870247

• Longitude: <u>-96.072949</u>

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

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

• Longitude: Click to enter text.

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

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

Attachment: <u>SEE ATTACHMENT F</u>

	ion system, existi	ng and new, served by th	nis facility, including
ach uniquely owned collection atellite collection systems. Place at a collection system such a collection system Information Collection System Name ection 4. Unbuilt Ph	ion system, existice lease see the instantion of	Owner Type Choose an item. Choose an item. Choose an item.	nis facility, including explanation and
ach uniquely owned collection atellite collection systems. Place at a collection system such a collection system Information Collection System Name ection 4. Unbuilt Ph	ion system, existice lease see the instantion of	Owner Type Choose an item. Choose an item. Choose an item.	nis facility, including explanation and
ection 4. Unbuilt Ph		Choose an item. Choose an item. Choose an item.	Population Serve
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	ases (Instruc	Choose an item.	
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	ases (Instruc		
	ases (Instruc	Choose an item.	
	ases (Instruc		
yes, provide a detailed disc ailure to provide sufficient ecommending denial of the	justification may	result in the Executive	
Click to enter text.	unbunt phase of		
Sher to effect text.			
ection 5. Closure Pla	ans (Instructi	ons Page 45)	
ave any treatment units been		vice permanently, or wil	l any units be taken
ut of service in the next five ☐ Yes ☒ No	years?		

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.
C	lick to enter text.
	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: Click to enter text.
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
	Click to enter text.
R.	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

C.	Ot	ther actions required by the current permit
	su	bes the Other Requirements or Special Provisions section in the existing permit require bmission of any other information or other required actions? Examples include otification 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	I/A
D.	Gr	rit and grease treatment
	1.	Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click to enter text.
	<i>3.</i>	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes ⊠ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

		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.								
F	Sta	ormwater management								
L.		1. Applicability								
	1.	Does the facility have a design flow of 1.0 MGD or greater in any phase?								
		☐ Yes ☒ No								
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?								
		☐ Yes ☒ No								
		If no to both of the above, then skip to Subsection F, Other Wastes Received.								
	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								
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:								
		TXR05 Click to enter text. or TXRNE Click to enter text.								
		If no, do you intend to seek coverage under TXR050000?								
		□ Yes ⊠ No								
	3.	Conditional exclusion								
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?								
		□ Yes ⊠ No								

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:					
	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					
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.					
	N/A					
5	Zero stormwater discharge					
<i>.</i>	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.					
<i>6.</i>	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.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ick to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD ₅ concentration of the sludge, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. Click to enter text. Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring. 3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6) Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above? □ Yes ⊠ No If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action. Click to enter text. Pollutant Analysis of Treated Effluent (Instructions Page Section 7. 50) Is the facility in operation? Yes □ No **If no**, this section is not applicable. Proceed to Section 8.

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

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

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

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

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time	
Total Suspended Solids, mg/l	2.89	20.3	12	Grab	Monthly	
Total Dissolved Solids, mg/l						
pH, standard units	7.91	8.57	12	Grab	Monthly	
Fluoride, mg/l						
Aluminum, mg/l						
Alkalinity (CaCO ₃), mg/l	74.5	78	12	Grab	Monthly	

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Dustin Haywood

Facility Operator's License Classification and Level: WS0012529

Facility Operator's License Number: B Surface Water License

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

Α.	VV VV	1P's Biosonas Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
	\boxtimes	Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user - incinerator (onsite)
B.	ww	TP's Biosolids Treatment Process
	Che	ck all that apply. See instructions for guidance.
		Aerobic Digestion
		Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		Other Treatment Process: Click to enter text.

C. Biosolids Management

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

all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

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

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): The sludge is transported by truck to a on-site location in Van Zandt County

D.	Dis	posa	ıl site
----	-----	------	---------

Disposal site name: Happy Hollow Farm #3 & #4

TCEQ permit or registration number: <u>730170 & 730168</u> County where disposal site is located: <u>Van Zandt County</u>

E. Transportation method

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

Name of the hauler: <u>Deep Roots</u> Hauler registration number: <u>24383</u>

Sludge is transported as a:

Liquid □	semi-liquid □	semi-solid □	solid 🛛
Liquiu L	ociin nquiu 🗀	ociin oona 🗀	JOHA E

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 53)

A. Beneficial use authorization

beneficial use?
□ Yes ⊠ No
If yes , are you requesting to continue this authorization to land apply sewage sludge for beneficial use?
□ Yes □ No
If we is the completed Application for Deposit for Deposition I and Heart Course Child

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

0

b. Sluug	e processing audiorization							
	the existing permit include authorization f ge or disposal options?	or an	y of the	follov	ving sludge processing,			
Slı	udge Composting		Yes	\boxtimes	No			
Ma	arketing and Distribution of sludge		Yes	\boxtimes	No			
Slu	udge Surface Disposal or Sludge Monofill		Yes		No			
Te	mporary storage in sludge lagoons		Yes	\boxtimes	No			
autho	to any of the above sludge options and the rization, is the completed Domestic Waste nical Report (TCEQ Form No. 10056) attac	wate	r Permi	t Appl	lication: Sewage Sludge			
	Yes □ No							
Section	11. Sewage Sludge Lagoons (In	stru	ctions	Page	e 53)			
Does this	facility include sewage sludge lagoons?							
□ Y	es 🗵 No							
If yes, co	mplete the remainder of this section. If no,	proc	eed to S	ection	12.			
A. Locati	ion information							
	ollowing maps are required to be submitted de the Attachment Number.	d as p	art of th	ne app	lication. For each map,			
•	Original General Highway (County) Map:							
	Attachment: Click to enter text.							
•	USDA Natural Resources Conservation Service Soil Map:							
	Attachment: Click to enter text.							
•	Federal Emergency Management Map:							
	Attachment: Click to enter text.							
•	Site map:							
	Attachment: Click to enter text.							
Discus apply.	ss in a description if any of the following e	xist v	vithin th	e lago	on area. Check all that			
	Overlap a designated 100-year frequency	floo	d plain					
	□ Soils with flooding classification							
	□ Overlap an unstable area							
	Wetlands							
	Located less than 60 meters from a fault							
\boxtimes	None of the above							
Δt	tachment: Click to enter text							

	N/A
	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: 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: <u>Click to enter text.</u>
	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: <u>Click to enter text.</u>
	Selenium: <u>Click to enter text.</u>
	Zinc: Click to enter text.
	Total PCBs: <u>Click to enter text.</u>
l	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

conductivity of 1x10⁻⁷ cm/sec?

\boxtimes	Yes	No
	1 (0	110

Co	ncrete Liner
:	
Site	development plan
	vide a detailed description of the methods used to deposit sludge in the lagoon(s):
the	e sludge in the lagoons is silt and other natural particles that were removed from the raw during water treatment process. Once the sludge settles to the bottom of the lagoon, it is pumped into lter press before it is hauled to the land fill.
Atta	ach 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.
Gro	undwater monitoring
gro	roundwater monitoring currently conducted at this site, or are any wells available for indwater monitoring, or are groundwater monitoring data otherwise available for the lge lagoon(s)?
į	□ Yes □ No
typ	coundwater monitoring data are available, provide a copy. Provide a profile of soil es encountered down to the groundwater table and the depth to the shallowest undwater as a separate attachment.
	Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions Page 55)

A. A	laaiti	onai a	autno	rizations	
				ee have additional authorizations for this dge permit, etc?	s facility, such as reuse
		Yes	\boxtimes	No	
If	f yes,	provi	de tł	e TCEQ authorization number and descri	iption of the authorization:
Clic	ek to e	enter t	ext.		
B. P	ermit	tee ei	nford	ement status	
Is	the j	permi	ttee (urrently under enforcement for this facil	lity?
		Yes	\boxtimes	No	
		permi ement		equired to meet an implementation sche	dule for compliance or
		Yes	\boxtimes	No	
				nestion, provide a brief summary of the e current status:	enforcement, the implementation
Clic	ek to e	enter t	ext.		
Sect	tion	13.	RCI	A/CERCLA Wastes (Instruction	is Page 55)
A. R	CRA	hazar	dous	wastes	
			-	ceived in the past three years, does it cu waste?	rrently receive, or will it receive
		Yes		No	

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - 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: Click to enter text.

Title: Click to enter text.

Signature:

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 no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>Combined Consumers SUD</u>
Distance and direction to the intake: <u>881' South East</u>
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
N/A
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
N/A

Section 3. Classified Segments (Instructions Page 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. **Description of Immediate Receiving Waters (Instructions** Section 4. Page 65) Name of the immediate receiving waters: Lake Tawakoni A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond X Surface area, in acres: 36,700 Average depth of the entire water body, in feet: 12 Average depth of water body within a 500-foot radius of discharge point, in feet: 12 Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. B. Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners Personal observation Other, specify: Click to enter text.

C.	C. Downstream perennial confluences								
List the names of all perennial streams that join the receiving water within three mile downstream of the discharge point.									
	Click t	o enter text.							
D.	Downs	stream characteristics							
		receiving water characteristics ch rge (e.g., natural or man-made dan		vithin three miles downstream of the nds, reservoirs, etc.)?					
		Yes ⊠ No							
	If yes,	discuss how.							
	Click t	o enter text.							
E.	Norma	l dry weather characteristics							
	Provid	e general observations of the wate	r body	during normal dry weather conditions.					
		ater Treatment Plant discharges to th 437.5', the historic low level of the la		Tawakoni. The normal water level of the 35.08' msl, recorded on Sept. 2018					
	Date a	nd time of observation: Click to en	iter tex	rt.					
		e water body influenced by storm							
		Yes □ No							
Se	ection	5. General Characteristi Page 66)	cs of	the Waterbody (Instructions					
Α.	Upstre	am influences							
		mmediate receiving water upstrea iced by any of the following? Chec		he discharge or proposed discharge site nat apply.					
		Oil field activities		Urban runoff					
		Upstream discharges		Agricultural runoff					
	П	Sentic tanks	П	Other(s), specify: Click to enter text.					

B.	. Waterbody uses							
	Observ	ved or evidences of the followi	ing uses. C	heck all that apply.				
		Livestock watering		Contact recreation				
		Irrigation withdrawal	\boxtimes	Non-contact recreation				
		Fishing		Navigation				
		Domestic water supply		Industrial water supply				
		Park activities		Other(s), specify: Click to enter text.				
C.	Waterl	body aesthetics						
		one of the following that best rrounding area.	describes	the aesthetics of the receiving water and				
		Wilderness: outstanding natuclerity exceptional	ıral beauty	; usually wooded or unpastured area; water				
	□ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored							
		Common Setting: not offension turbid	ive; develo	ped but uncluttered; water may be colored				
		Offensive: stream does not e dumping areas; water discol		sthetics; cluttered; highly developed;				

TCEQ Use Only



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	on (If other is checked	please describe	e in space pro	ovided.)					
☐ New Perr	mit, Registra	ation or Authorization ((Core Data Form	n should be su	ubmitted (with the prog	ram application.)			
	Renewal (Core Data Form should be submitted with the renewal form)						Other			
2. Customer	Reference	Number (if issued)		Follow this lin			gulated Entity Re	ference	Number (if is	ssued)
CN 6 026904	122			Central Re		_	104983150			
SECTIO	N II:	Customer	Inform	<u>nation</u>						
4. General Cu	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)									
☐ New Custo	mer		pdate to Custor	mer Informati	ion	☐ Char	nge in Regulated Ent	ity Own	ership	1
Change in L	egal Name	(Verifiable with the Tex	•			_				
The Custome	er Name su	ıbmitted here may b	be updated at	utomatically	v based c	on what is c	urrent and active	with th	ne Texas Secr	etary of State
		oller of Public Accou		,						, ,
6. Customer	Legal Nam	ne (If an individual, prir	nt last name firs	st: eg: Doe, Jo	ohn)		If new Customer,	enter pre	evious Custome	er below:
Combined Con	sumer SUD									
7. TX SOS/CP	A Filing N	umber	8. TX State 1	Tax ID (11 dig	gits)		9. Federal Tax II	D	10. DUNS N	Number (if
							(9 digits)		applicable)	
							72-1595079			
11. Type of C	ustomer:	Corporat	tion			Individ	l dual	Partne	rship: \square Gene	eral 🔲 Limited
		County Federal I		☐ Other			roprietorship		her: SUD	
12. Number							13. Independer			rated?
Ø 0-20 ☐ :			500 🗍 501 a	and higher				⊠ No		
14. Customer	r Role (Pro	posed or Actual) – as it	t relates to the	Regulated Ent	tity listed o	on this form.	Please check one of	the follo	wing	
⊠Owner ☐Occupation	al Licensee	Operator Responsible Par		ner & Operato /CP/BSA Appli			Other:			
15. Mailing	PO Box 2	829								
Address:										
71441 0331	City	Quinlan		State	TX	ZIP	75474		ZIP + 4	
16. Country f	Mailing Inf	formation (if outside l	USA)		1	7. E-Mail A	ddress (if applicable	2)		
					di	roberts@ccs	ud.com			

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

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(903) 356-3321		(903) 356-3322

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)

New Regulated Entity	New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information												
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).													
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)													
Shawnee Shores Water Treatment Facility													
23. Street Address of the Regulated Entity:													
(No PO Boxes)	City		Quinlan		State	тх		ZIP		75474		ZIP + 4	
24. County	Hunt C	County											
			If no Stre	et Ad	dress is provid	ed, f	ields 2	5-28 a	re re	quired.			
25. Description to													
Physical Location:													
26. Nearest City										State		Ne	arest ZIP Code
Quninlan										TX		754	74
Latitude/Longitude are re used to supply coordinate			-	-				ata St	anda	rds. (Ge	ocoding of t	he Physica	Address may be
27. Latitude (N) In Decim	al:		32.870833				28. Lo	ngitu	de (W	/) In De	cimal:	-96.0730	955
Degrees	Minute	es		Secor	nds		Degre	es			Minutes		Seconds
32		5	52		15			96	5		4		23
29. Primary SIC Code		30. 9	Secondary SIC	Code			Primar	•	CS Co	de	32. Seco	ondary NAI	CS Code
(4 digits)		(4 di	gits)			(5 o	r 6 digit	s)			(5 or 6 di	gits)	
4941													
33. What is the Primary E	Business	s of th	nis entity? (Do	o not r	epeat the SIC or	NAIC	S descri	ption.)					
-													
34. Mailing													
Address:	Cit	ty			State			ZI	Р			ZIP + 4	
35. E-Mail Address:	<u> </u>												
36. Telephone Number				37.	Extension or (ode			38. Fa	ax Numi	ber (if applica	ble)	
(903) 356-3321	903) 356-3322												

TCEQ-10400 (11/22)

☐ Dam Safety		Districts	Edwards Aquifer	- 1	Emissions Inventory A	Air Industr	al Hazardous Waste
Municipal Soli	d Waste	New Source Review Air	□ OSSF	(Petroleum Storage Ta	nk PWS	
Skudge		Storm Water	Title V Alr		Thres	Used O	1
Voluntary Cleanup		₩astewater	☐ Wastewater Agricu	iture [Water Rights	Other:	
	IV: Pr	eparer Inf	ormation	41. Title:	General Manager		
42. Telephone Nu		43. Ext./Code	44. Fax Number	45. E-Mai	Address		
(903) 356-3321			(903) 356-3322	droberts@	ccsud.com		
ECTION	V: Au	thorized S	ignature				
6. By my signature b	nelow, i certify n behalf of the	r, to the best of my know e entity specified in Sec	wledge, that the information II, Field 6 and/or as re	on provided in quired for the	this form is true and cor updates to the ID numbe	nplete, and that I have ers identified in field 39	signature authority 3.
 By my signature t submit this form or 	n behalf of the	y, to the best of my know e entity specified in Sec d Consumers SUD	wledge, that the Information 11, Field 6 and/or as re	on provided in quired for the Job Title:	this form is true and cor updates to the ID number General Manager	nplete, and that I have ers identified in field 3:	signature authority 3.
6. By my signature b	n behalf of the	e entity specified in Sec	wledge, that the information II, Field 6 and/or as re	quired for the	updates to the ID number	ers identified in field 3:).

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.

ATTACHMENT B

ADMINISTRATIVE REPORT – SECTION 8(F) – PLAIN LANGUAGE SUMMARY



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

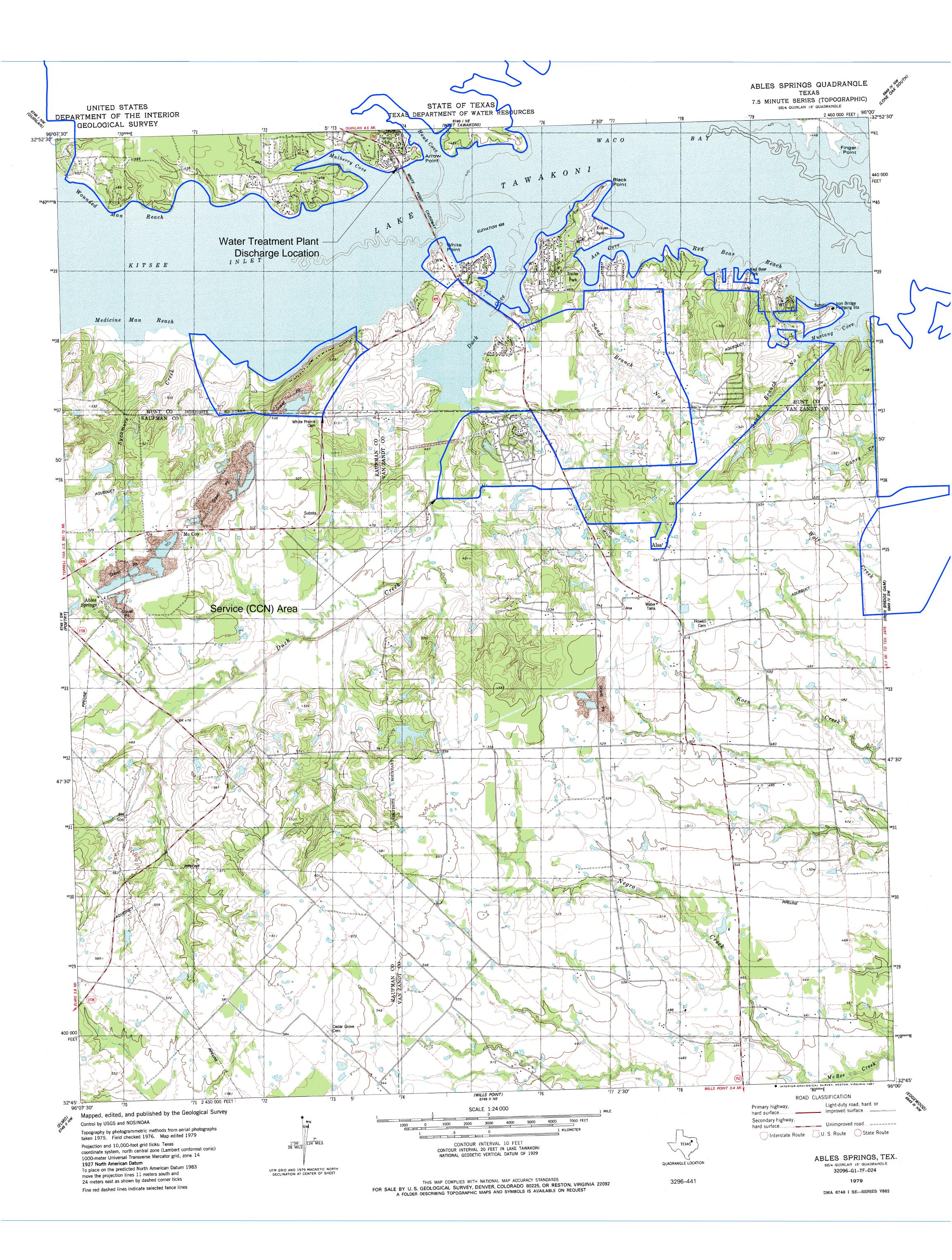
The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal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

Combined Consumers Special Utility District (CN602690422) operates Shawnee Shores Water Treatment Facility (RN104983150), a Wastewater Treatment Facility. The facility is located at 10446 Farm-to-Market Road, in Quinlan, Texas, Hunt County, Texas 75474. The wastewater treatment plant is authorized to discharge treated wastewater at a volume not to exceed a daily average flow of 25,000 gallons per day.

Discharges from the facility are expected to contain total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and chlorine residual (HOCI). The water at Combined Consumers SUD is treated by means of sedimentation, filtration, and disinfection to remove harmful contaminates .

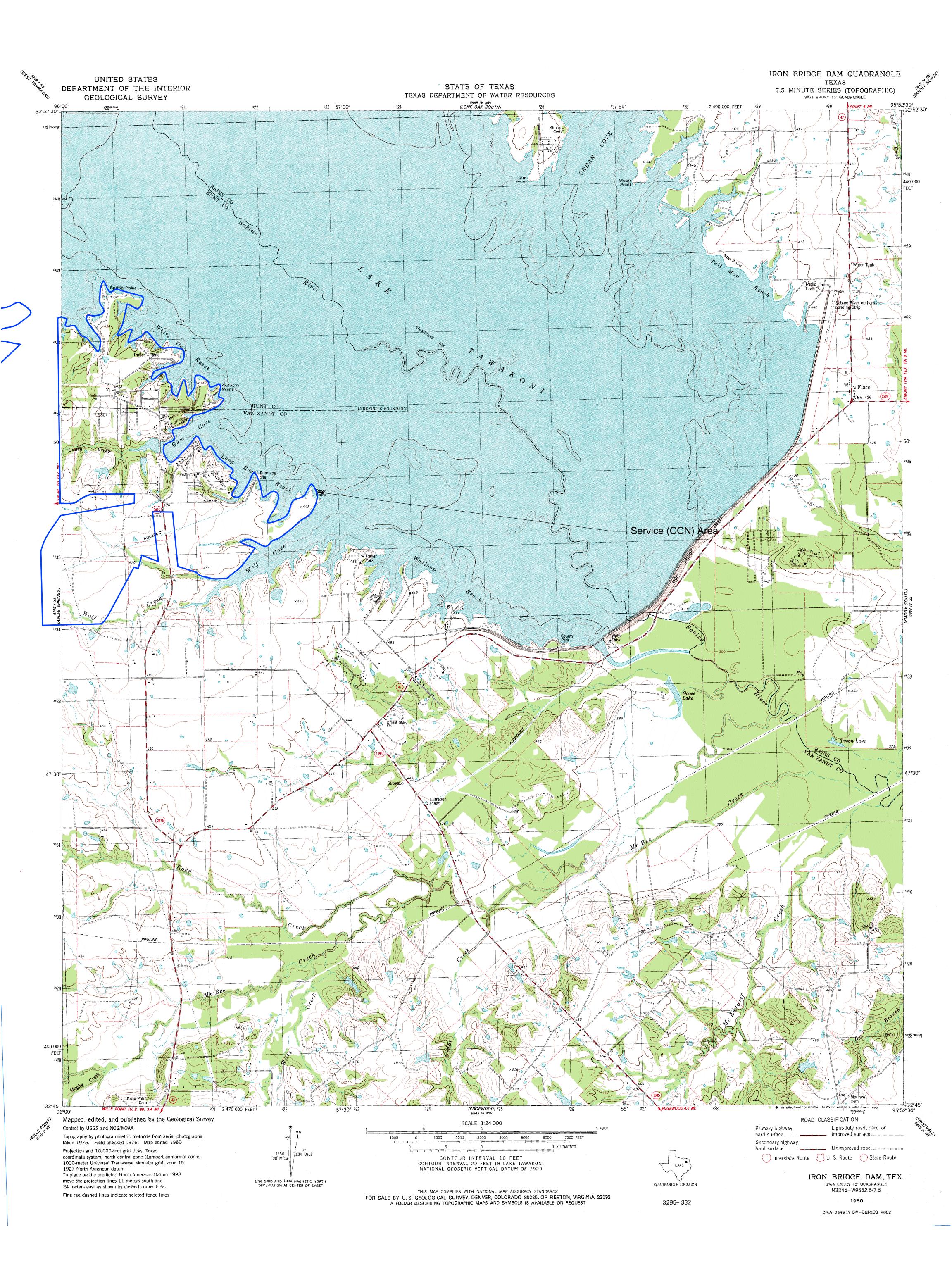
ATTACHMENT C

ADMINISTRATIVE REPORT – SECTION 13 – USGS TOPOGRAPHIC MAP



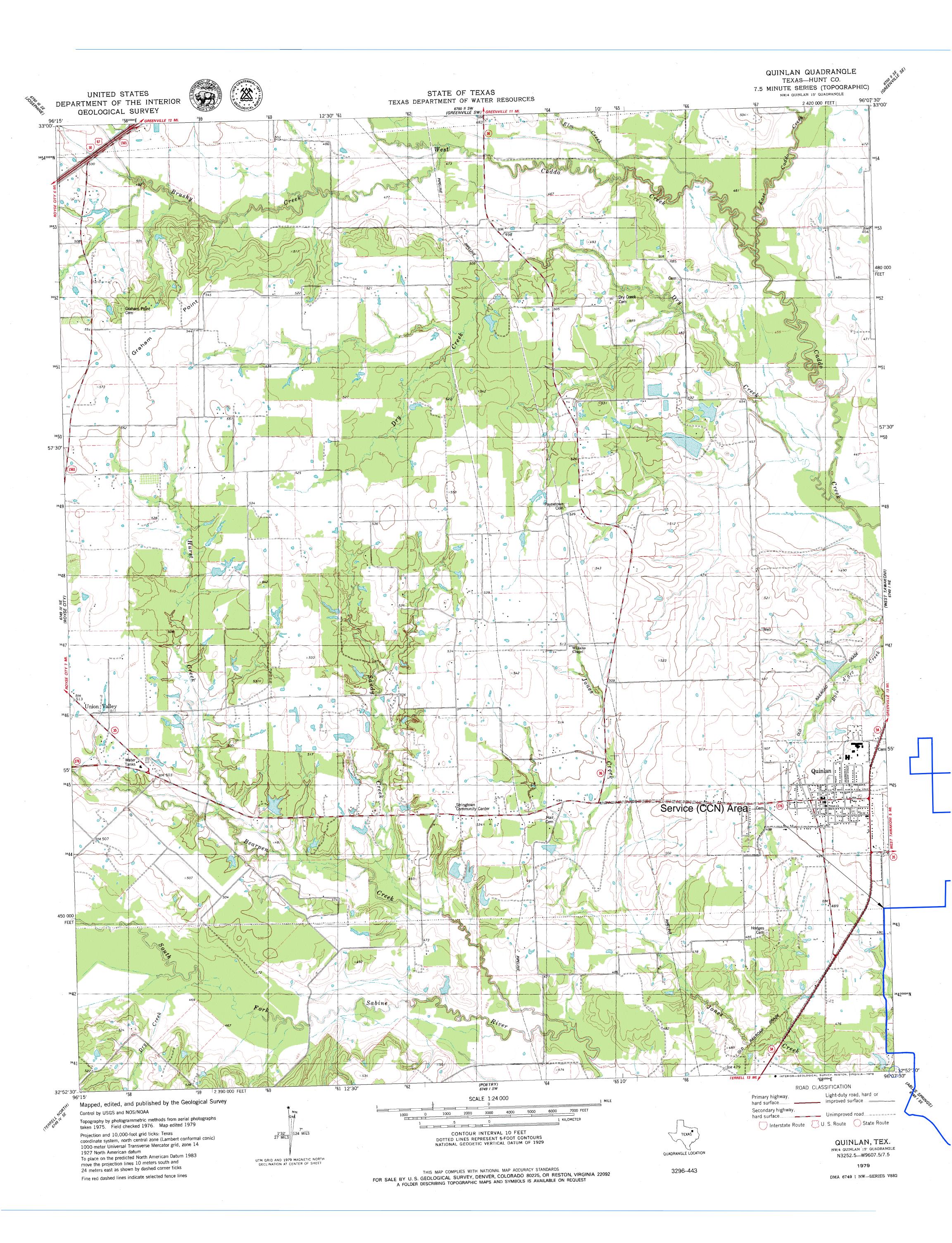






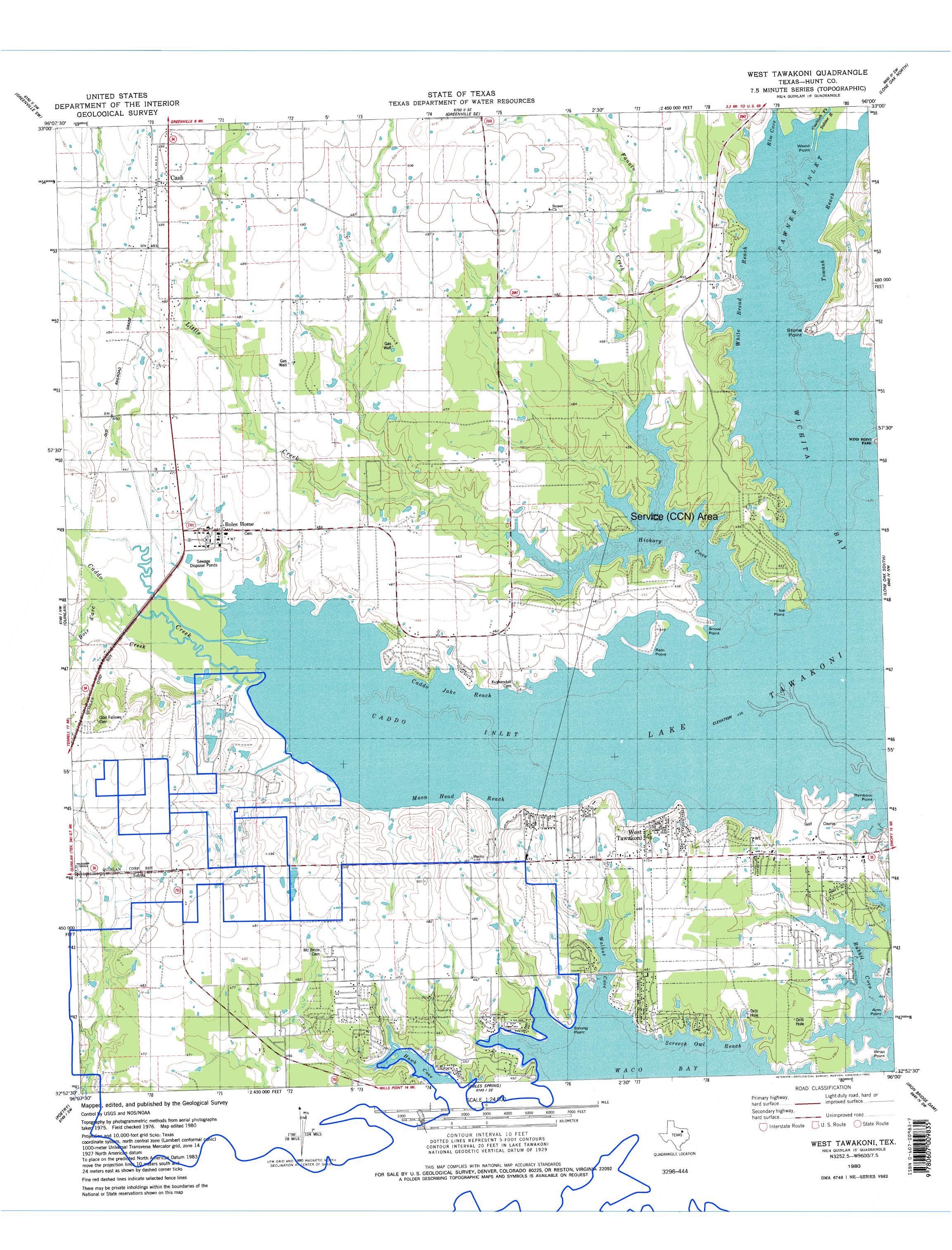






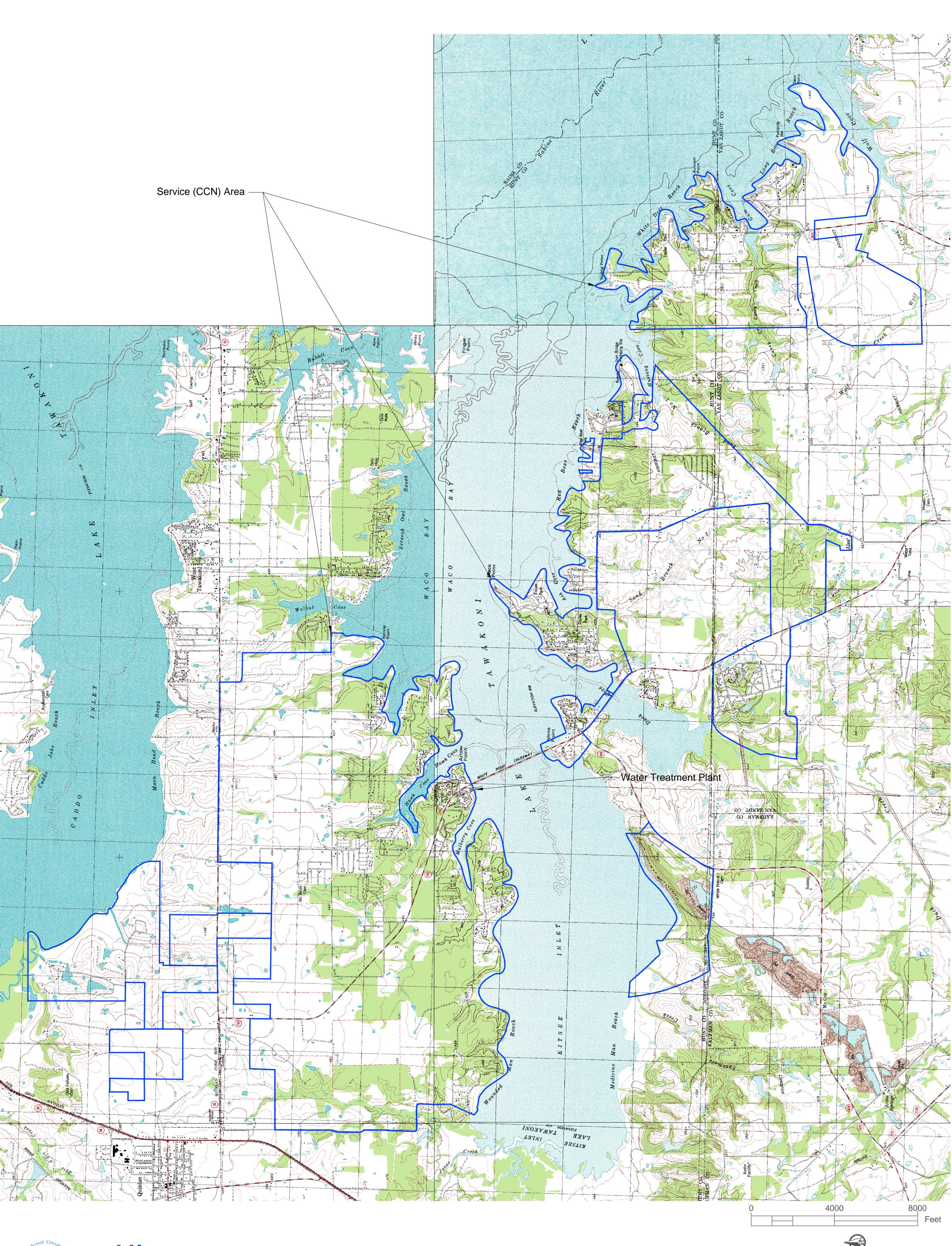












ATTACHMENT D

ADMINISTRATIVE REPORT – SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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:Renewal	Major Amendment	Minor Amendment	New
County:			
Admin Complete Date:			
Agency Receiving SPIF:			
Texas Historical Commission	u U.S	. Fish and Wildlife	
Texas Parks and Wildlife Dep	oartment U.S	. Army Corps of Engineer	rs
This form applies to TPDES permit a	applications only. (Ins	tructions, Page 53)	
Complete this form as a separate doc our agreement with EPA. If any of the s needed, we will contact you to prove each item completely.	items are not comple	tely addressed or further	information
Oo not refer to your response to any attachment for this form separately fupplication will not be declared admit completed in its entirety including all may be directed to the Water Quality email at WQ-ARPTeam@tceq.texas.go	rom the Administrativ nistratively complete v l attachments. Question Division's Application	we Report of the application without this SPIF form be ons or comments concern Review and Processing T	on. The ing ing this form
The following applies to all application	ons:		
. Permittee: <u>Combined Consumers S</u>	SUD		
Permit No. WQ00 <u>0014685001</u>	EPA II) No. TX <u>0128538</u>	
Address of the project (or a location and county):	on description that in	cludes street/highway, ci	ty/vicinity,
10446 FM 75, Quinlan, Tx 75474	Hunt County		

	de the name, address, phone and fax number of ver specific questions about the property.	an individual that can be contacted to
Prefix	x (Mr., Ms., Miss): <u>Mr.</u>	
First a	and Last Name: <u>Roberts, Drew</u>	
Crede	ential (P.E, P.G., Ph.D., etc.):	
Title:	General Manager	
Mailin	ng Address: <u>PO Box 2829</u>	
City, S	State, Zip Code: Quinlan, Tx 75474	
Phone	e No.: <u>903-356-3321</u> Ext.:	Fax No.:
E-mail	il Address: <u>drobertsccsud.com</u>	
List th	he county in which the facility is located: Hunt Co	ounty
	e property is publicly owned and the owner is difference is the list the owner of the property.	fferent than the permittee/applicant,
N/A		
Duovid	ide a description of the offwant discharge route	The discharge route must follow the flow
of efflu	ide a description of the effluent discharge route. The luent from the point of discharge to the nearest manner.	najor watercourse (from the point of
	arge to a classified segment as defined in 30 TAC lassified segment number.	Chapter 307). If known, please identify
	effluent is discharged directly to Lake Tawakon	i in Segment 0507 of the Sabine River
Basin		m segment osor of the saline river
plotte route	e provide a separate 7.5-minute USGS quadrangled and a general location map showing the projection the point of discharge for a distance of or a distance or a dis	ect area. Please highlight the discharge ne mile downstream. (This map is
Provid	de original photographs of any structures 50 year	ars or older on the property.
Does y	your project involve any of the following? Check	k all that apply.
	Proposed access roads, utility lines, construct	cion easements
	Visual effects that could damage or detract fr	om a historic property's integrity
	Vibration effects during construction or as a	result of project design
	Additional phases of development that are pl	anned for the future
	Sealing caves, fractures, sinkholes, other kars	t features
	, , , , , , , , , , , , , , , , , , , ,	

3.

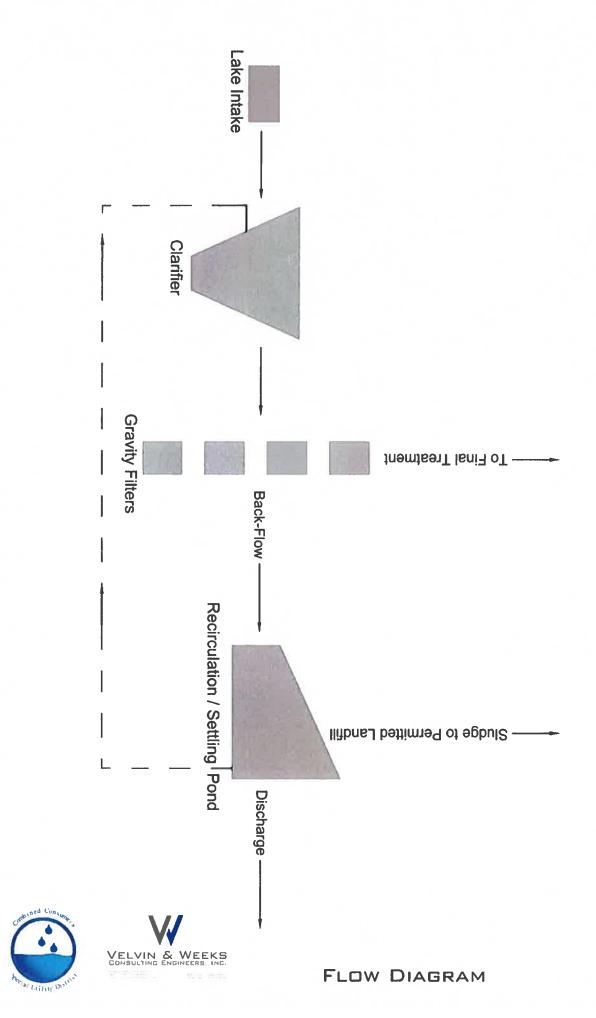
4.

5.

		Disturbanc	ce of vegetation	or wetlands				
			struction impact karst features):	t (surface acı	es to be imp	acted, depth o	of excavation, sea	ling
2.	Descri	be existing (listurbances, ve	getation, and	l land use:			
THE	E FOLL	OWING ITEN	 //S APPLY ONLY	TO APPLICA	TIONS FOR N	IEW TPDES PE	RMITS AND MAJO	—)R
AM]	ENDMI	ENTS TO TPI	DES PERMITS lates of all build					742
				ango una oti	ACCIATED 011 (1.	ie property.		
4.]	Provid	e a brief his	tory of the prop	erty, and nai	ne of the arc	hitect/builder	, if known.	

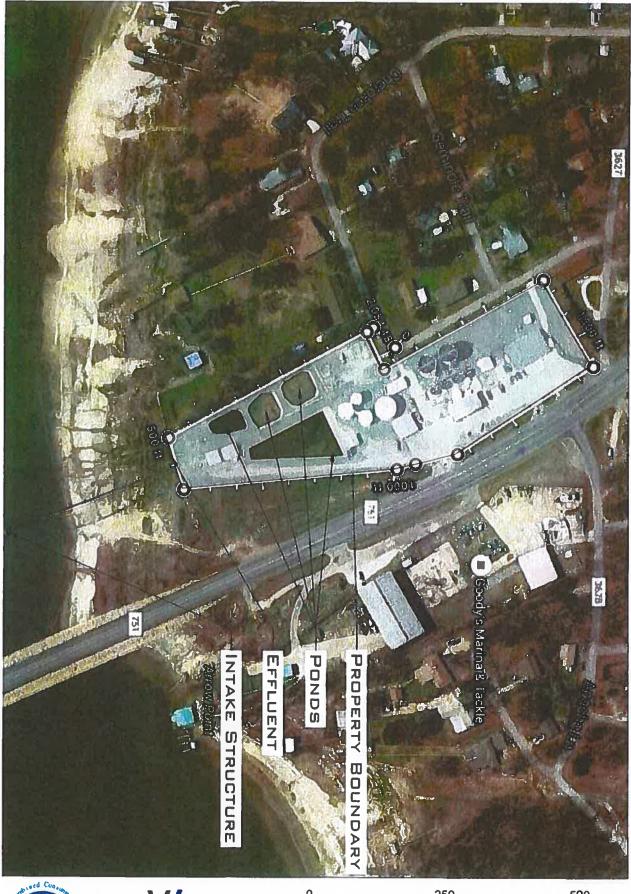
ATTACHMENT E

TECHNICAL REPORT – SECTION(C) – PROCESS FLOW DIAGRAM



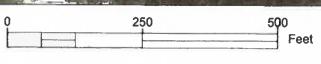
ATTACHMENT F

TECHNICAL REPORT - SECTION 3 - SITE INFORMATION AND DRAWING













Rainee Trevino

From: Tracy Kyser <tracyk@velvin-weeks.com>

Sent: Thursday, June 12, 2025 1:50 PM

To: Rainee Trevino

Cc: Erwin Madrid; Drew Roberts

Subject: Combined Consumers SUD - Permit # WQ0014685001

Attachments: cover letter for deficiencies docx.pdf

Rainee,

Please see attached permit application to meet the deficiencies. I apologize for the delay for I thought I had sent it. Please let me know if you need anything else.



Combined Consumers SUD - Permit Appl. WQ0014685001.pdf

Thank you,

Tracy Kyser

930 E. Corsicana St. Athens, Tx 75751 903-675-3903

Velvin & Weeks Consulting Engineers, Inc.

tracyk@velvin-weeks.com

THE COMMISSION OF THE PROPERTY OF THE PROPERTY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Click to enter text.

PERMIT NUMBER (If new, leave blank): WQ00Click to enter text.

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			Affected Landowners Map		\boxtimes
SPIF			Landowner Disk or Labels		\boxtimes
Core Data Form			Buffer Zone Map		\boxtimes
Summary of Application (PLS)			Flow Diagram	\boxtimes	
Public Involvement Plan Form			Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1			Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1			Water Balance		\boxtimes
Worksheet 3.0					
Worksheet 3.1		\boxtimes			
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0					
For TCEQ Use Only					
Segment Number Expiration Date			County Region		

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 MC	SD \$550.00 □	\$515.00 □							
≥0.10 but <0.25 MC	SD \$850.00 □	\$815.00 □							
≥0.25 but <0.50 MC	SD \$1,250.00 □	\$1,215.00 □							
≥0.50 but <1.0 MGI	\$1,650.00 □	\$1,615.00 □							
≥1.0 MGD	\$2,050.00 □	\$2,015.00							
Minor Amendment (for any flow) \$150.00 □ Payment Information:									
Mailed	Check/Money Order Number: <u>51178</u>								
	Check/Money Order Amount: <u>315.00</u>								
	Name Printed on Check: <u>Velvin & Weeks Co</u>	onsulting Engineers, Inc.							
EPAY	Voucher Number: Click to enter text.								
Copy of Paym	ent Voucher enclosed? Yes □								
Section 2. Type of Application (Instructions Page 26)									
a. Check the box next to the appropriate authorization type.									

Check the box next to the appropriate authorization type.			
◁	Publicly Owned Domestic Wastewater		
	Privately-Owned Domestic Wastewater		
	Conventional Water Treatment		
Chec	ck the box next to the appropriate facility status.		
₫	Active Inactive		
]] hed		

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Title: General Manager

Credential: Click to enter text.

Organization Name: Combined Consumers SUD

Mailing Address: PO Box 2829

City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903.-356-3321

E-mail Address: droberts@ccsud.com

Check one or both:

□ Technical Contact

B. Prefix: Mr.

Last Name, First Name: Hendrickson, Tyler

Title: President

Credential: P.E.

Mailing Address: 930 E. Corsicana St.

City, State, Zip Code: Athens, Tx 75751

Phone No.: 903-675-3903

E-mail Address: then@velvin-weeks.com

Check one or both:

 □ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms.

Last Name, First Name: Kyser, Tracy

Title: Permit Coordinator

Credential: Click to enter text.

Organization Name: Velvin & Weeks Consulting Engineers, Inc.

Organization Name: Velvin & Weeks Consulting Engineers, Inc.

Mailing Address: 930 E. Corsicana St.

City, State, Zip Code: Athens, Tx 75751

Phone No.: 903-675-3903

E-mail Address: tracyk@velvin-weeks.com

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

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

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

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

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: Combined Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903-356-3321 E-mail Address: droberts@ccsud.com

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: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: <u>Combined Consumers</u>

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: <u>903-356-3321</u> E-mail Address: <u>droberts@ccsud.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Kyser, Tracy

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

Organization Name: <u>Velvin & Weeks Consulting Engineers, Inc.</u>

Mailing Address: <u>930 E. Corsicana St.</u> City, State, Zip Code: <u>Athens, TX</u>

Phone No.: <u>903-675-3903</u> E-mail Address: <u>tracyk@velvin-weeks.com</u>

	Pa	ckage				
	Inc	dicate b	y a check m	ark th	ne preferred method for receiving the first notice and instruction	ns
		E-ma	il Address			
		Fax				
		Regu	lar Mail			
C.	Co	ntact p	ermit to be	listed	l in the Notices	
	Pre	efix: <u>Mr</u>	• •		Last Name, First Name: Roberts, Drew	
	Tit	tle: <u>Gen</u> e	eral Manager	,	Credential: Click to enter text.	
	Or	ganizat	ion Name: <u>(</u>	Combin	ned Consumers SUD	
	Ma	ailing A	ddress: <u>PO I</u>	30x 282	City, State, Zip Code: Quinlan, Tx 75474	
	Ph	one No	.: <u>903-356-33</u>	<u>321</u>	E-mail Address: droberts@ccsud.com	
D.	Pu	blic Vi	ewing Infor	matior	n -	
	•	•	lity or outfa ust be provid		cated in more than one county, a public viewing place for each	
	Pu	blic bui	lding name:	Hunt (County Courthouse	
	Lo	cation v	within the b	uilding	g: <u>2nd Floor</u>	
	Ph	ysical A	Address of B	uilding	g: <u>2507 Lee Street</u>	
	Cit	y: <u>Gree</u> i	nville, Tx 754	.01	County: <u>Hunt County</u>	
	Co	ntact (I	ast Name, F	irst Na	ame): <u>Landrum, Becky</u>	
	Ph	one No.	: 903-408-4	100 Ext	t.: Click to enter text.	
E.	Bil	ingual	Notice Requ	ıireme	ents	
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.					
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.					
	ob				. coordinator at the nearest elementary and middle schools and ation to determine whether an alternative language notices are	
	1.				program required by the Texas Education Code at the elementa t to the facility or proposed facility?	ıry
			Yes	\boxtimes	No	
		If no , p		of an a	alternative language notice is not required; skip to Section 9	
	2.				tend either the elementary school or the middle school enrolled ogram at that school?	d in
			Yes		No	

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit

	3.	3. Do the students at these schools attend a bilingual education program at another location?									
			Yes		No						
	4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?										
			Yes		No						
	5.		inswer is ye s ed. Which lar								tive language are enter text.
F.	Su	mmary	of Applicati	ion i	n Plain La	nguage	e Template	2			
			the F. Sumn n as the plai) Form 20972), ment.
	At	tachme	nt: <u>See Attacl</u>	<u>ımen</u>	<u>t B</u>						
G.	Pu	blic Inv	olvement P	lan F	orm						
			the Public In it or major								plication for a t.
	At	tachme	nt: <u>N/A</u>								
Se	cti	on 9.	Regulat Page 29		Entity a	nd Pe	ermitted	Site	Inform 	ation	(Instructions
A.			is currently : N <u>104983150</u>	-	ated by T	CEQ, p	rovide the	Regula	ited Entit	y Num	ber (RN) issued to
			TCEQ's Cen currently re				<u>//www15.t</u>	ceq.tex	as.gov/ci	rpub/	to determine if
B.	Na	me of p	roject or site	e (the	name kn	own by	the comm	nunity	where loo	cated):	
	Sha	awnee Sl	nore Treatme	nt Pla	<u>nt</u>						
C.	Ow	mer of t	treatment fa	cility	: Combine	d Consu	mers SUD				
	Ow	mership	of Facility:	\boxtimes	Public		Private		Both		Federal
D.	Ow	ner of l	and where t	reatn	nent facili	ty is or	will be:				
	Prefix: Click to enter text. Last Name, First Name: Click to enter text.										
	Tit	le: Click	to enter tex	ĸt.	Cre	dentia	l: Click to e	enter te	ext.		
	Org	ganizati	ion Name: <u>Co</u>	<u>ombir</u>	<u>ied Consur</u>	ners SU	D				
	Ma	iling Ad	ldress: <u>PO Bo</u>	ox 28	29		City, State,	Zip C	ode: <u>Quin</u>	<u>lan, Tx</u>	75474
	Pho	one No.:	903-356-332	<u>21</u>	E-1	nail Ad	ldress: <u>dro</u> l	berts@	ccsud.com	Ī	
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.										
	Attachment: Click to enter text.										

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

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?						
	□ Yes	\boxtimes	No				
			on formerly employed by the TCEQ who represented regarding the application: Click to enter text.	l your company and			
D.	Do you owe	any fees	s to the TCEQ?				
	□ Yes	\boxtimes	No				
	If yes , provide the following information:						
	Account	number	: Click to enter text.				
	Amount	past due	e: Click to enter text.				
E.	Do you owe	any pen	alties to the TCEQ?				
	□ Yes	\boxtimes	No				
	If yes , please	e provid	le the following information:				
	Enforcem	ent ord	er number: Click to enter text.				
	Amount	past due	e: Click to enter text.				
Se	ection 13.	Attacl	hments (Instructions Page 33)				
			hments (Instructions Page 33) ents are included with the Administrative Report. Ch	neck all that apply:			
	licate which a	ittachmo ment or		tment facility is			
Ind	licate which a Lease agree located or	nttachme ment or the efflu	ents are included with the Administrative Report. Ch	tment facility is co-applicant.			
Ind	dicate which a Lease agree located or Original ful Applie Treati Labele Highlie Onsite Refflue New a	ment or the effluction cant's proment fact ed point ghted desewage nt dispond future eradius	ents are included with the Administrative Report. Che deed recorded easement, if the land where the treatent disposal site are not owned by the applicant or	tment facility is co-applicant. n:			
Ind	dicate which a Lease agree located or Original ful Appli Appli Treati Labele Highli Onsite Efflue New a 1 mile All po	ment or the effluction of the	ents are included with the Administrative Report. Che deed recorded easement, if the land where the treatent disposal site are not owned by the applicant or SGS Topographic Map with the following information roperty boundary cility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) is sludge disposal site (if applicable) osal site boundaries (TLAP only) re construction (if applicable) information	tment facility is co-applicant. n:			
Inc	dicate which a Lease agree located or Original ful Appli Treati Labele Highli Onsite Efflue New a 1 mile All po	ment or the effluction of the	ents are included with the Administrative Report. Che deed recorded easement, if the land where the treatent disposal site are not owned by the applicant or SGS Topographic Map with the following information roperty boundary cility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) is sludge disposal site (if applicable) osal site boundaries (TLAP only) re construction (if applicable) information stream information (TPDES only)	tment facility is co-applicant. n:			

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQooo14685001</u>
Applicant: <u>Combined Consumers SUD</u>

Certification:

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

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

Signatory name (typed or printed): Cl	lick to enter text.	
Signatory title: Click to enter text.		
Signature:	Dat	re:
(Use blue ink)		
Subscribed and Sworn to before me b	by the said	
on thisda		
My commission expires on the	day of	, 20
Notary Public		[SEAL]
County, Texas		

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

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

	If y	-	_	le the	locatio	n and fo	reseeab	le impa	cts and	d effe	cts thi	s app	licatio	on has	on the
		_	to ente	er text											
							11								
Se	ectio	on	2.	Origi	nal P	hotogi	aphs	(Instr	uctio	ns Pa	age 3	88)			
			riginal on is p	_		photogr	aphs. In	ndicate	with ch	ieckm	arks t	hat th	e foll	owing	5
		A	t least (one or	iginal _]	photogra	ph of tl	he new	or expa	anded	treati	nent 1	anit l	ocatio	n
		d a: e	ownstr n open dge of	eam () water each p	ohoto : body (hotog	aphs of t l) and up (e.g., lake raph sho e dischar	ostream e, bay), t wing th	(photo the poir e open	2) as c it of di water a	an be schar and w	captu ge sho	red. I	f the e e in tl	discha he rigl	arge is to ht or lef
		A	t least (one ph	otogra	ph of th	e existii	ng/prop	osed e	effluer	nt disp	osal s	site		
		A	plot pl	an or	map sł	nowing t	he locat	ion and	direct	ion of	each	photo	grapl	h	
Se	ectio	n	3. J	Buffe	r Zoi	ie Map	(Inst	ructio	ns Pa	ige 3	8)				
	Buff info	fer rm	zone nation.	nap. Pi The ap	covide oplican	a buffer it's prope and appr	zone m erty line	nap on 8 e and th	8.5 x 11	l-inch	paper				
		•	The re Each to	quired eatme	buffe ent uni	perty bor r zone; a t; and each trea	nd		the pro	perty	boun	daries			
В.			zone c			nethod. I	ndicate	how th	e buffe	r zon	e requ	ireme	nts w	rill be	met.
	Ū		Owner	ship											
	[Restri	ctive e	aseme	nt									
	ַ		Nuisai	ice od	or con	trol									
	[Varian	ice											
C.						stics. Do stic foun							nents	regar	ding
		3	Yes		No										

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: See Attachment D

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text. Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)						
Correct and Current Industrial Wastewater Permit Application For (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or la				Yes		
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	or ma	iling ad	□ ldres:	Yes s.)		
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		N/A		Yes		
Landowners Map (See instructions for landowner requirements)		N/A		Yes		
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be a boundaries of contiguous property owned by the applicate. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regardered from the actual facility. If the applicant's property is adjacent to a road, creek, on on the opposite side must be identified. Although the prapplicant's property boundary, they are considered pote If the adjacent road is a divided highway as identified or map, the applicant does not have to identify the landown the highway. 	nt. I mus rdless r strea opert ntially	at identics of how am, the ies are: affectors	ify th v far land not a ed la pogr	e they are owners djacent to ndowners. aphic		
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A		Yes		
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	ns.)			Yes		
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exc a copy of signature authority/delegation letter must be attached)	ecutiv	e office	r,	Yes		
Summary of Application (in Plain Language)				Yes		

Tyler N. Hendrickson, P.E.

Founders: W. Wayne Weeks, P.E. Neal E. Velvin, P.E.



930 E. Corsicana Street P.O. Box 1007 Athens TX 75751

Texas Registered Engineering Firm F-151

Phone: 903-675-3903 vwce@velvin-weeks.com Fax: 903-675-8345

May 12, 2025

Texas Commission on Environmental Quality Water Quality Division (MC-148) Application Review & Processing Team PO Box 13087 Austin, Tx 78711-3087

Re: Combined Consumers SUD – Renewal Application for Permit # WQ01485001, RN104983150, CN602690422

Team Member,

Please find enclosed renewal application for Combined Consumers SUD. Please feel free to contact me if you have any additional questions at (903) 675-3903 or at tracyk@velvin-weeks.com

Sincerely,

Velvin & Weeks Consulting Engineers, Inc.

Tracy Kyser

CC: Drew Roberts

THE COMMISSION OF THE PROPERTY OF THE PROPERTY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Combined Consumers SUD

PERMIT NUMBER (If new, leave blank): WQ00 <u>014685001</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		
Administrative Report 1.1		\boxtimes	Affected Landowners Map		\boxtimes
SPIF	\boxtimes		Landowner Disk or Labels		
Core Data Form		\boxtimes	Buffer Zone Map		
Public Involvement Plan Form		\boxtimes	Flow Diagram	\boxtimes	
Technical Report 1.0			Site Drawing		
Technical Report 1.1		\boxtimes	Original Photographs		
Worksheet 2.0	\boxtimes		Design Calculations		
Worksheet 2.1			Solids Management Plan		\boxtimes
Worksheet 3.0		\boxtimes	Water Balance		\boxtimes
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0		\boxtimes			

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

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

Indicate the amount submitted for the application fee (check only one).						
Flow	New/Major Amendment	Renewal				
<0.05 MGD	\$350.00 □	\$315.00 ☒				
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □				
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 □				
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □				
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 □				
≥1.0 MGD	\$2,050.00 □	\$2,015.00 □				
Minor Amendment (for any flor Payment Information:	w) \$150.00 □					
Mailed Check/Mo	ney Order Number: <u>51178</u>					
Check/Mo	ney Order Amount: <u>\$315.00</u>					
Name Prin	Name Printed on Check: Velvin & Weeks Consulting Engineers, Inc.					
EPAY Voucher N	umber: Click to enter text.					
Copy of Payment Voucher enclosed? Yes □						
Section 2. Type of Ap	plication (Instructions	Page 26)				
		· · · · · · · · · · · · · · · · · · ·				

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

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 with Renewal		Minor Amendment with Renewal
		Major Amendment without 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: Click to enter text.
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>0014685001</u>		
	EPA	A I.D. (TPDES only): TX <u>0128538</u>		
	Exp	piration Date: <u>Sept. 10, 2026</u>		

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

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

Combined Consumers SUD

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

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

CN: 602690422

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

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

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

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Roberts, Drew

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

Organization Name: Combine Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903-356-3321 E-mail Address: droberts@ccsud.com

Check one or both:

B. Prefix: Mr. Last Name, First Name: Hendrickson, Tyler

Title: <u>President</u> Credential: <u>P.E.</u>

Organization Name: Velvin & Weeks Consulting Engineers, Inc.

Mailing Address: 930 E. Corsicana St. City, State, Zip Code: Athens, Tx 75751

Phone No.: 903-675-3903 E-mail Address: then@velvin-weeks.com

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Kyser, Tracy

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

Organization Name: Velvin & Weeks Consulting Engineers, Inc.

Mailing Address: 930 E. Corsicana St. City, State, Zip Code: Athens, Tx 75751

Phone No.: 903-675-3903 E-mail Address: tracyk@velvin-weeks.com

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

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

Organization Name: Click to enter text.

Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.

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

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: Combine Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: 903-356-3321 E-mail Address: droberts@ccsud.com

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: Roberts, Drew

Title: General Manager Credential: Click to enter text.

Organization Name: Combine Consumers SUD

Mailing Address: PO Box 2829 City, State, Zip Code: Quinlan, Tx 75474

Phone No.: <u>903-356-3321</u> E-mail Address: <u>droberts@ccsud.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: ___ Last Name, First Name: <u>Landrum, Becky</u>

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

Organization Name: <u>Hunt County Courthouse</u>

Mailing Address: <u>2507 Lee St.</u> City, State, Zip Code: <u>Greenville, Tx 75401</u>

Phone No.: <u>903-408-4100</u> E-mail Address: Click to enter text.

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package										
	Indicate by a check mark the preferred method for receiving the first notice and instructions										
	\boxtimes	E-ma	il Address								
		Fax									
	\boxtimes	Regu	lar Mail								
C.	Co	ntact p	ermit to be	listed	d in the Notices						
	Pr	efix: <u>Mr</u>	<u>•</u>		Last Name, First Name: <u>Roberts, Drew</u>						
	Tit	tle: <u>Gene</u>	eral Manager		Credential: Click to enter text.						
	Or	ganizat	ion Name: <u>C</u>	ombii	ne Consumers SUD						
	Ma	ailing A	ddress: <u>PO E</u>	<u>Sox</u>	City, State, Zip Code: Quinlan, Tx 75474						
	Ph	one No.	: <u>903-356-33</u>	<u> 21</u>	E-mail Address: <u>dr</u>						
D.	Pu	blic Vie	ewing Infor	matio	on .						
			lity or outfal ust be provid		cated in more than one county, a public viewing place for each						
	Pu	blic bui	lding name:	<u>Hunt</u>	County Courthouse						
	Lo	cation v	vithin the b	ıildin	g: <u>2nd Floor</u>						
	Physical Address of Building: 2507 Lee Street										
	City: <u>Greenville, Texas</u> County: <u>Hunt</u>										
	Contact (Last Name, First Name): <u>Beck Landrum</u>										
	Ph	one No.	: 903-408-41	130 Ex	xt.: Click to enter text.						
E.	Bilingual Notice Requirements										
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.										
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.										
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.										
	1.				program required by the Texas Education Code at the elementary at to the facility or proposed facility?						
			Yes	\boxtimes	No						
		If no , p	oublication o	of an	alternative language notice is not required; skip to Section 9						
	tend either the elementary school or the middle school enrolled it ogram at that school?										
			Yes		No						

	3.	Do the locatio	students a n?	t thes	e schools	attend	a bilingual	l educa	tion pro	gram a	t another
			Yes		No						
	4.		the school l out of this							gram	but the school has
			Yes		No						
	5.		answer is ye ed. Which la								itive language are enter text.
F.	Pla	in Lang	guage Sumr	nary '	Геmplate	ā					
	Co	mplete	the Plain La	angua	ge Summ	ary (TC	EQ Form 20	0972) a	and inclu	de as a	an attachment.
	At	tachme	nt: <u>See Atta</u>	chmen	t B						
G.	Pu	blic Inv	olvement l	Plan F	orm						
						an Form	(TCEQ Fo	rm 209)60) for e	ach ar	plication for a
			it or major								
	At	tachme	nt: <u>N/A</u>								
-	. •		D 1	. 1.	- · • ·	1.5			. C		(7
Se	ecti	on 9.	Regula Page 2'		Entity a	and Pe	ermitted	Site .	lnform	ation	(Instructions
A.			is currently N <u>10498315</u>		ated by	ΓCEQ, p	rovide the	Regula	ited Entit	y Nun	aber (RN) issued to
			e TCEQ's Ce currently re				//www15.te	<u>ceq.tex</u>	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or si	te (the	name k	nown by	the comn	nunity	where lo	cated):	
	Sha	awnee Sl	hore Treatme	<u>ent Pla</u>	<u>nt</u>						
C.	Ow	mer of	treatment f	acility	: Combine	ed Consu	mers SUD				
	Ow	nership	of Facility	: ⊠	Public		Private		Both		Federal
D.	Ow	mer of l	land where	treatn	nent facil	ity is or	will be:				
	Pre	efix: Clic	ck to enter t	text.	La	st Name	e, First Nan	ne: Clic	ck to ente	er text	
	Tit	le: Click	k to enter te	ext.	Cr	edentia	l: Click to e	enter te	ext.		
	Or	ganizati	ion Name: <u>C</u>	Combir	ed Consu	mers SU	<u>D</u>				
	Ma	iling Ac	ddress: <u>1044</u>	6 FM	7 <u>51</u>		City, State	, Zip C	ode: Clic	k to en	iter text.
	Ph	one No.	: <u>903-356-33</u>			-1 4	ldwaaa Just	howto @	eccud com	_	
				<u> 321</u>	E-	maii Ac	ldress: <u>dro</u>	berts@e	ccsuu.com	1	
	If t			ot the	same pei	son as	the facility	owner			t, attach a lease

	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	ext.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: <u>Happy Hollo</u>	w Farm #3 & #4
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
_		
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application	
	Is the wastewater treatment facil ☐ Yes ☐ No	lity location in the existing permit accurate?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text.	on, please give an accurate description:
A.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text.	lity location in the existing permit accurate?
A.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text.	on, please give an accurate description:
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and ☐ Yes ☐ No If no, or a new or amendment point of discharge and the discharge and discharge and the discharge and the discharge and the dischar	on, please give an accurate description:
A.	Is the wastewater treatment facility Yes	on, please give an accurate description: the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
A.	Is the wastewater treatment facil ☐ Yes ☐ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and ☐ Yes ☐ No If no, or a new or amendment point of discharge and the discharge and discharge and the discharge and the discharge and the dischar	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facility Yes	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 n
A. B.	Is the wastewater treatment facil Yes No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment p point of discharge and the discharge	on, please give an accurate description: I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 on the arge route to the nearest classified segment as defined in 30 on the arge route to the nearest classified segment as defined in 30 on the arge route to a city, county, or state highway right-of-way, or state highway right-of-way.

E. Owner of effluent disposal site:

	If yes , indicate by a check mark if:
	☐ Authorization granted ☐ Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	N/A
B.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
6	
	ction 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
Se	ction 13. Attachments (Instructions Page 33)
~ -	etion 13. Attachments (matractions rage 33)
	licate which attachments are included with the Administrative Report. Check all that apply:
	<u> </u>
Inc	licate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is
Ind	licate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
Ind	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only)
	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: <u>WO00014685001</u>
Applicant: <u>Combined Consumers SUD</u>

Certification:

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

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

Signatory name (typed or printed): Drew Roberts

Signatory title: General Manager

Signature:_

(Lice blue ink)

Date

Subscribed and Sworn to before me by the said...

on this 31 5+

day of March

.20 2

My commission expires on the

day of

, 20 2

Notary Provic

County Teyas

(SEAL)

SIEGLINDE ELLISON
SENotary Public, State of Texas
Comm. Expires 07-03-2028
Notary ID 125755887

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: See Attachment D

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety Note: Form may be signed by applicant representative.)		Yes		
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions fo	r ma	iling ad	⊠ ldress	Yes s.)
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		N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be deboundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landown the highway. 	nt. mus dless strea perti tially the U	it identi s of hov am, the ies are i affecto JSGS to	ify the value of t	e they are owners djacent to ndowners. aphic
Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle execated a copy of signature authority/delegation letter must be attached)	cutiv	e officei	□ r,	Yes
Plain Language Summary				Yes

STATE ON THE STORY OF THE STATE OF THE STATE

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): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): 0.025

2-Hr Peak Flow (MGD): 0.025

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

D. Current Operating Phase

Provide the startup date of the facility: 2006

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.

This is a water treatment plant. The backwash from the treatment process begins at the filter system and is then transferred to holding ponds (or lagoons) where the sludge is allowed to settle by gravity, and the clarified water is then reintroduced into the plant or is discharged back out into the main water supply.

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)
Lagoon #1	1	57'x69'x6'
Lagoon #2	1	60'x2'x6'
Lagoon #3	1	38'x72'x6'
Lagoon #4	1	66'x166'x6'
		4

C. Process Flow Diagram

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

Attachment: SEE ATTACHMENT 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: 32.870247

• Longitude: <u>-96.072949</u>

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

• Latitude: Click to enter text.

• Longitude: Click to enter text.

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

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

Attachment: <u>SEE ATTACHMENT F</u>

Provide the name and a des	cription of the area	served by the treatmen	t facility.
<u>CCN # 10855</u>			
Callaction Contant Informati	£	TDDCC	
Collection System Informati			
satellite collection systems.	Please see the inst	tructions for a detailed	explanation and
examples.			
Collection System Informatio		O T	Danielatian Carra
Collection System Name	Owner Name	Owner Type	Population Served
		Choose an item.	
Continu 4 Habarilt D		4i Da 45\	
Section 4. Unbuilt P			
Is the application for a rene	wal of a permit tha	t contains an unbuilt ph	ase or phases?
□ Yes ⊠ No			
If yes, does the existing per years of being authorized b		e that has not been cons	tructed within five
□ Yes ⊠ No			
If yes, provide a detailed dis Failure to provide sufficient recommending denial of th	nt justification may	result in the Executive	
Click to enter text.			
		D (m)	
Section 5. Closure F	Plans (Instructi	ons Page 45)	
Have any treatment units be out of service in the next fiv		vice permanently, or wil	l any units be taken
□ Yes ⊠ No			
□ Yes ⊠ No			

if yes, was a closure plan submitted to the TCEQ!
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
Section 6. Permit Specific Requirements (Instructions Page 45)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit. A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
□ Yes □ No
If yes, provide the date(s) of approval for each phase: <u>Click to enter text.</u>
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
Click to enter text.
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.
<u>N/A</u>

C.	Ot	her actions required by the current permit
	su	bes the Other Requirements or Special Provisions section in the existing permit require bmission of any other information or other required actions? Examples include otification 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	T/A
D.	Gr	it and grease treatment
	1.	Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		Click to enter text.
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes ⊠ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

		Describe the method of grit disposal.
		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.		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
		If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes ⊠ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes ⊠ No

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

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

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action. Click to enter text. Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring. 3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6) Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above? Yes 🖾 No If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action. Click to enter text. Pollutant Analysis of Treated Effluent (Instructions Page Section 7. 50) Is the facility in operation? Yes □ No

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

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

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

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

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

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l	2.89	20.3	12	Grab	Monthly
Total Dissolved Solids, mg/l					
pH, standard units	7.91	8.57	12	Grab	Monthly
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l	74.5	78	12	Grab	Monthly

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Dustin Haywood

Facility Operator's License Classification and Level: WS0012529

Facility Operator's License Number: B Surface Water License

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

Α.	WW	TP's Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
	\boxtimes	Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user - land application (onsite)
		Biosolids end user - surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
В.	ww	ΓP's Biosolids Treatment Process
	Che	ck all that apply. See instructions for guidance.
		Aerobic Digestion
		Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		Other Treatment Process: Click to enter text.

C. Biosolids Management

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

all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

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

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): The sludge is transported by truck to a on-site location in Van Zandt County

D. Disposal site

Disposal site name: Happy Hollow Farm #3 & #4

TCEQ permit or registration number: <u>730170 & 730168</u> County where disposal site is located: Van Zandt County

E. Transportation method

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

Name of the hauler: Deep Roots

Hauler registration number: 24383

Sludge is transported as a:

Liquid □	semi-liquid 🗆	semi-solid □	solid 🛛
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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 ⊠ 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 Sludg (TCEQ Form No. 10451) attached to this permit application (see the instructions for details)?
□ Yes □ No

B. Slud	ge processing authorization				
	the existing permit include authorization fage or disposal options?	or an	y of the	follov	ving sludge processing,
Sl	ludge Composting		Yes		No
M	larketing and Distribution of sludge		Yes	\boxtimes	No
SI	ludge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No
T	emporary storage in sludge lagoons		Yes		No
auth	s to any of the above sludge options and the orization, is the completed Domestic Waste mical Report (TCEQ Form No. 10056) attack	wate	r Permi	t Appl	lication: Sewage Sludge
Section	n 11. Sewage Sludge Lagoons (Ins	stru	ctions	Page	e 53)
Does thi	s facility include sewage sludge lagoons?				
	Yes ⊠ No				
If yes, co	omplete the remainder of this section. If no,	proc	eed to S	ection	12.
A. Loca	tion information				
	following maps are required to be submitted ide the Attachment Number.	l as p	art of th	ne app	lication. For each map,
•	Original General Highway (County) Map:				
	Attachment: Click to enter text.				
•	USDA Natural Resources Conservation Ser	vice :	Soil Map):	
	Attachment : Click to enter text.				
•	Federal Emergency Management Map:				
	Attachment : Click to enter text.				
•	Site map:				
	Attachment: Click to enter text.				
Discu apply	uss in a description if any of the following e v.	xist w	ithin th	ie lago	on area. Check all that
	Overlap a designated 100-year frequency	floo	d plain		
	Soils with flooding classification				
	Overlap an unstable area				
	Wetlands				
	Located less than 60 meters from a fault				
	None of the above				
A.	ttachment: Click to enter text.				

N/A					
Temporary storage information					
Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>					
Nitrate Nitrogen, mg/kg: 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: <u>Click to enter text.</u>					
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.					
Liner information					
Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10 ⁻⁷ cm/sec?					

Yes □ No

Co	ncrete Liner
. Site	development plan
Pro	vide a detailed description of the methods used to deposit sludge in the lagoon(s):
the	e sludge in the lagoons is silt and other natural particles that were removed from the raw during water treatment process. Once the sludge settles to the bottom of the lagoon, it is pumped into lagoon later press before it is hauled to the land fill.
Att	ach 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.
Gro	undwater monitoring
gro	roundwater monitoring currently conducted at this site, or are any wells available for undwater monitoring, or are groundwater monitoring data otherwise available for the lge lagoon(s)?
	□ Yes □ No
typ	coundwater monitoring data are available, provide a copy. Provide a profile of soil es encountered down to the groundwater table and the depth to the shallowest undwater 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:
C	lick to enter text.
В.	Permittee enforcement status
	Is the permittee currently under enforcement for this facility?
	□ Yes ⊠ No
	Is the permittee required to meet an implementation schedule for compliance or enforcement?
	□ Yes ⊠ No
	If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
C	lick to enter text.
Se	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)
A.	RCRA hazardous wastes
	Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?
	□ Yes ⊠ No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - 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: Click to enter text.

Title: Click to enter text.

Signature:

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? ———————————————————————————————————
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>Combined Consumers SUD</u>
Distance and direction to the intake: 881' South East
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
N/A
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
N/A

Section 3. Classified Segments (Instructions Page 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. **Description of Immediate Receiving Waters (Instructions** Section 4. Page 65) Name of the immediate receiving waters: Lake Tawakoni A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh X Lake or Pond Surface area, in acres: 36,700 Average depth of the entire water body, in feet: 12 Average depth of water body within a 500-foot radius of discharge point, in feet: 12 Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. B. Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners Personal observation Other, specify: Click to enter text.

C. Downstream perennial confluences							
	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.						
	Click t	o enter text.					
D.	Downs	stream characteristics					
	Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?						
		☐ Yes ☒ No If yes, discuss how.					
	If yes,						
	Click t	o enter text.					
F	Norma	l dry weather characteristics					
L.			ter hodv	during normal dry weather conditions.			
	The W		the Lake	Tawakoni. The normal water level of the			
	Date a	nd time of observation: Click to	enter tex	t.			
		e water body influenced by stori					
		Yes □ No					
Se	ection	5. General Characteris Page 66)	tics of	the Waterbody (Instructions			
Α.	Upstre	am influences					
		mmediate receiving water upstro		ne discharge or proposed discharge site nat apply.			
		Oil field activities		Urban runoff			
		Upstream discharges		Agricultural runoff			
	П	Sentic tanks	П	Other(s) specify Click to enter text			

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

LIST OF ATTACHMENTS

ATTACHMENT A - ADMINISTRATIVE REPORT - SECTION 3(B) - CORE DATA FORM

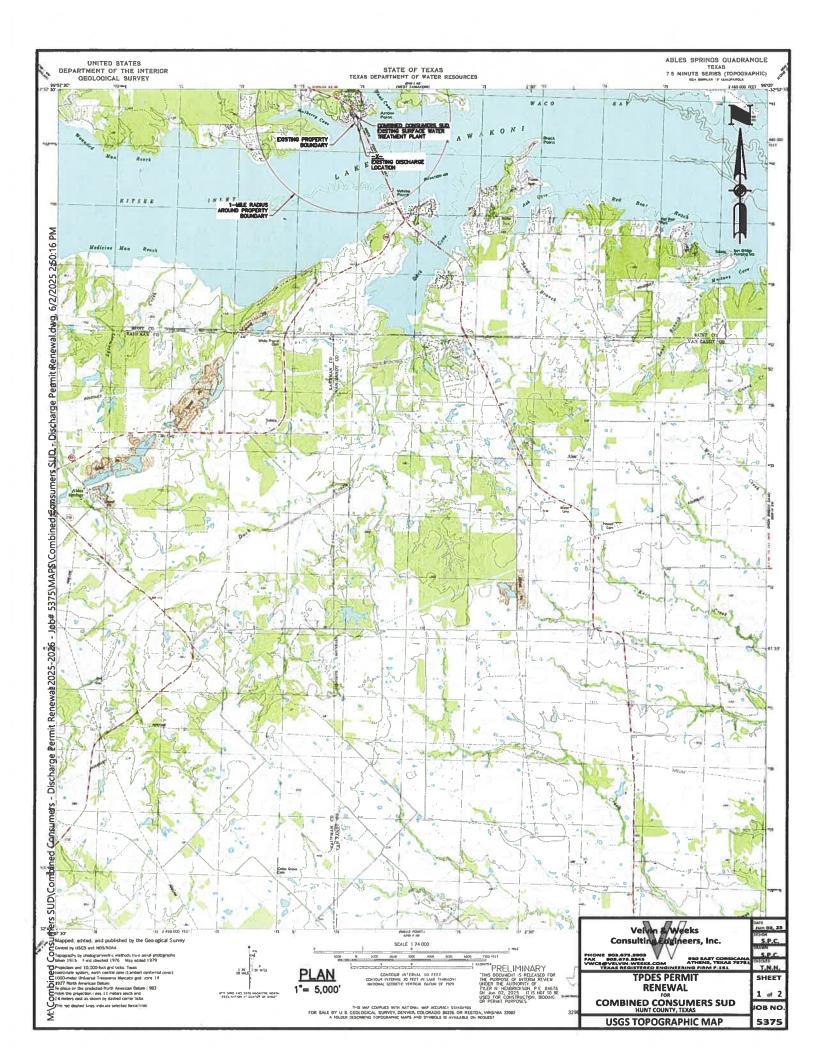
ATTACHMENT B- ADMINISTRATIVE REPORT - SECTION 8(F) - PLAIN LANGUAGE SUMMARY

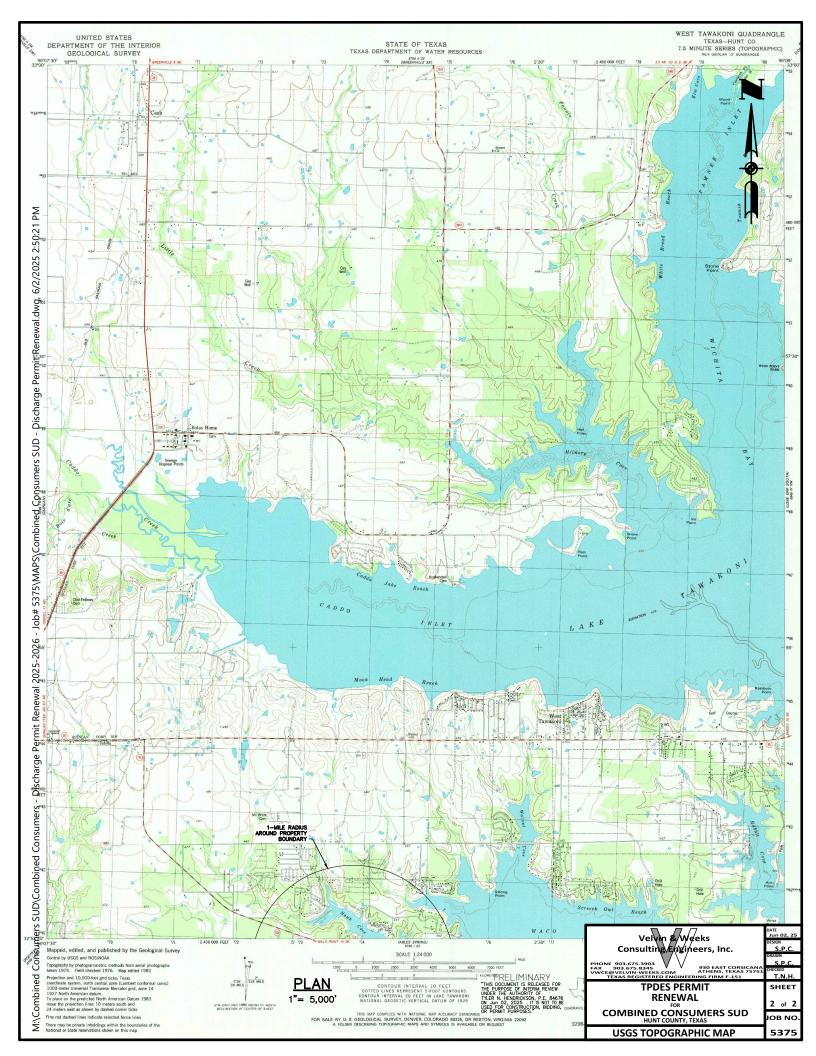
ATTACHMENT C - ADMINISTRATIVE REPORT - SECTION 13 - USGS TOPOGRAPHIC MAP

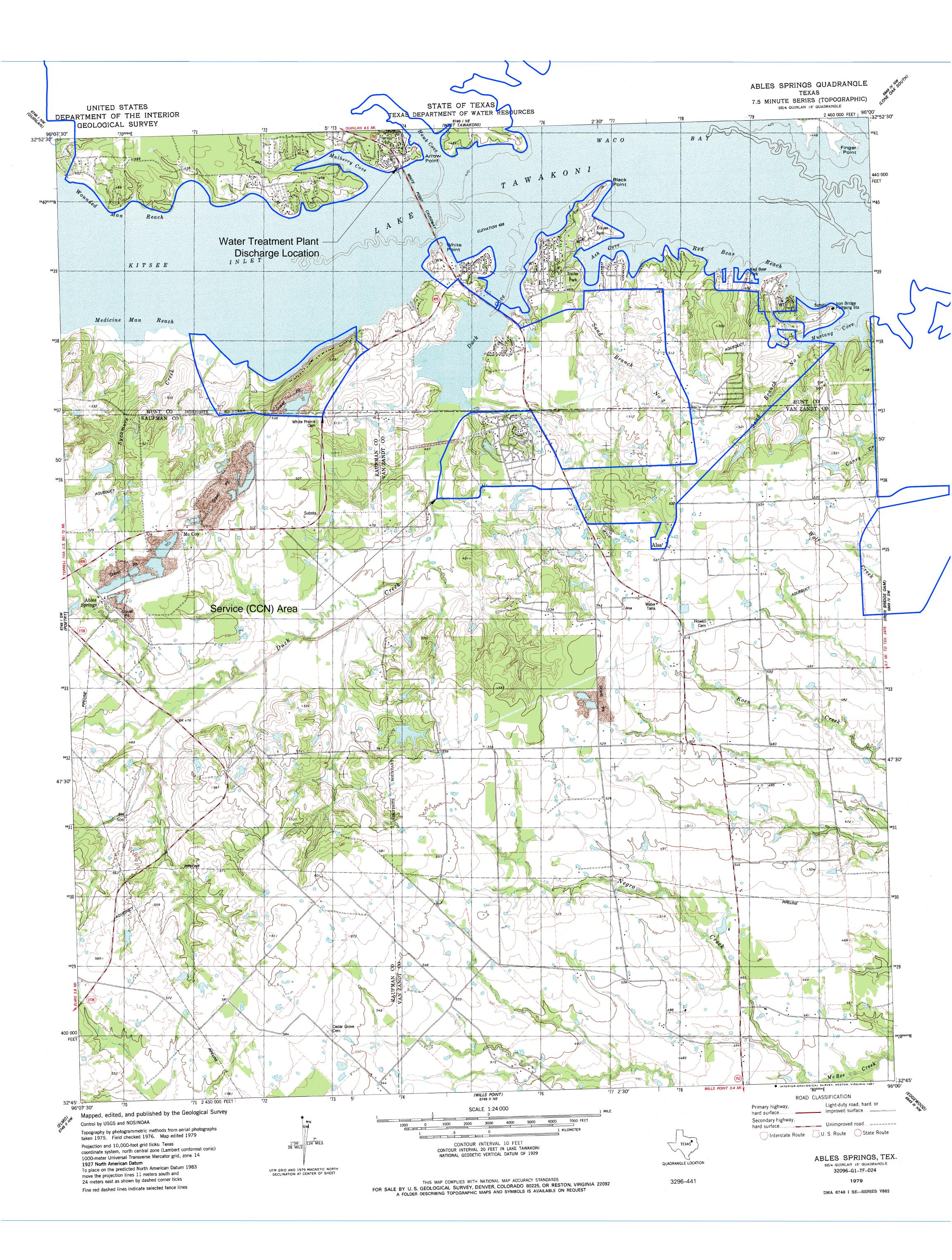
ATTACHMENT D - ADMINISTRATIVE REPORT - SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

ATTACHMENT E - TECHNICAL REPORT – SECTION(C) – PROCESS FLOW DIAGRAM

ATTACHMENT F - TECHNICAL REPORT – SECTION 3 – SITE INFORMATION AND DRAWING

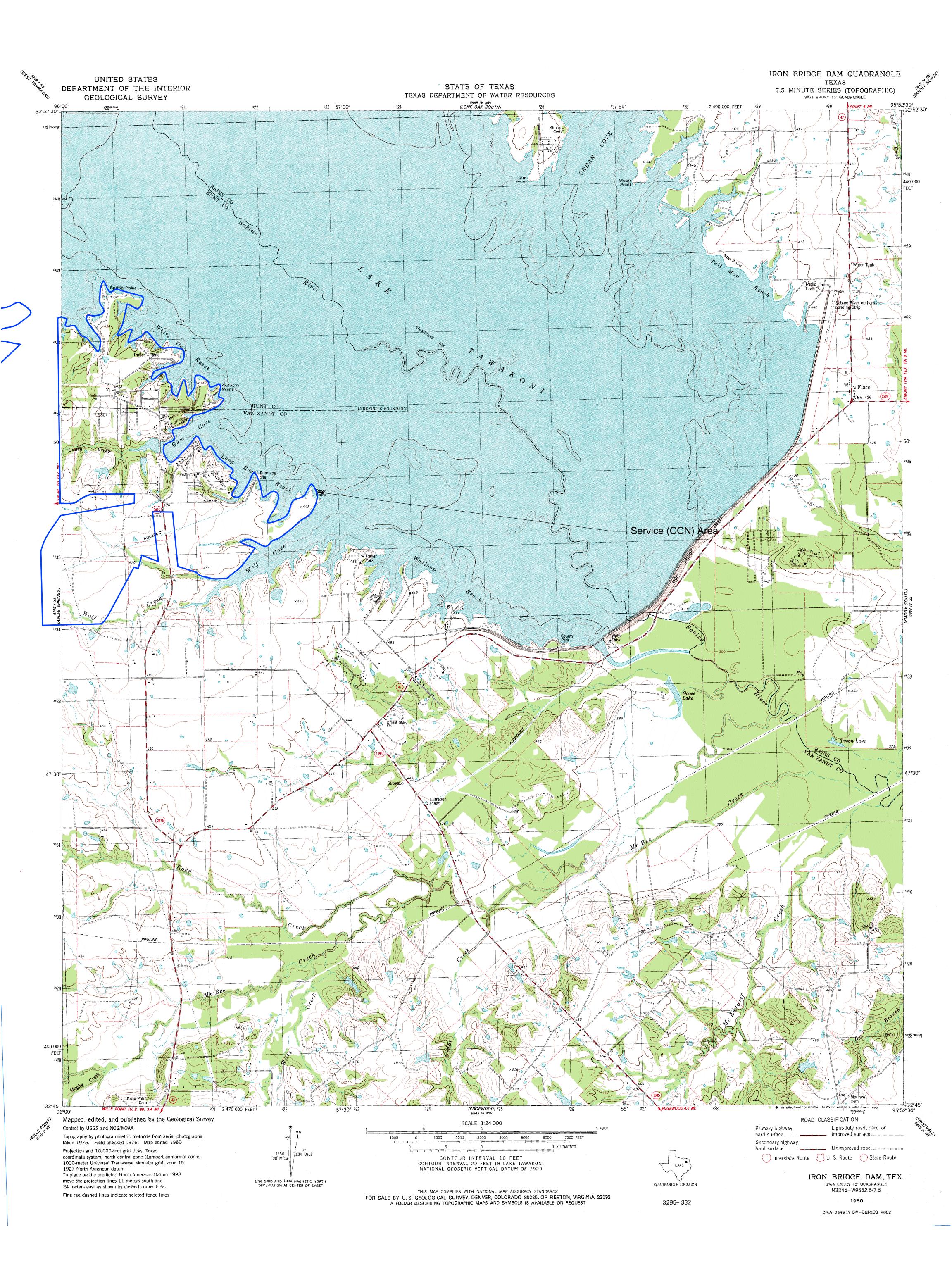






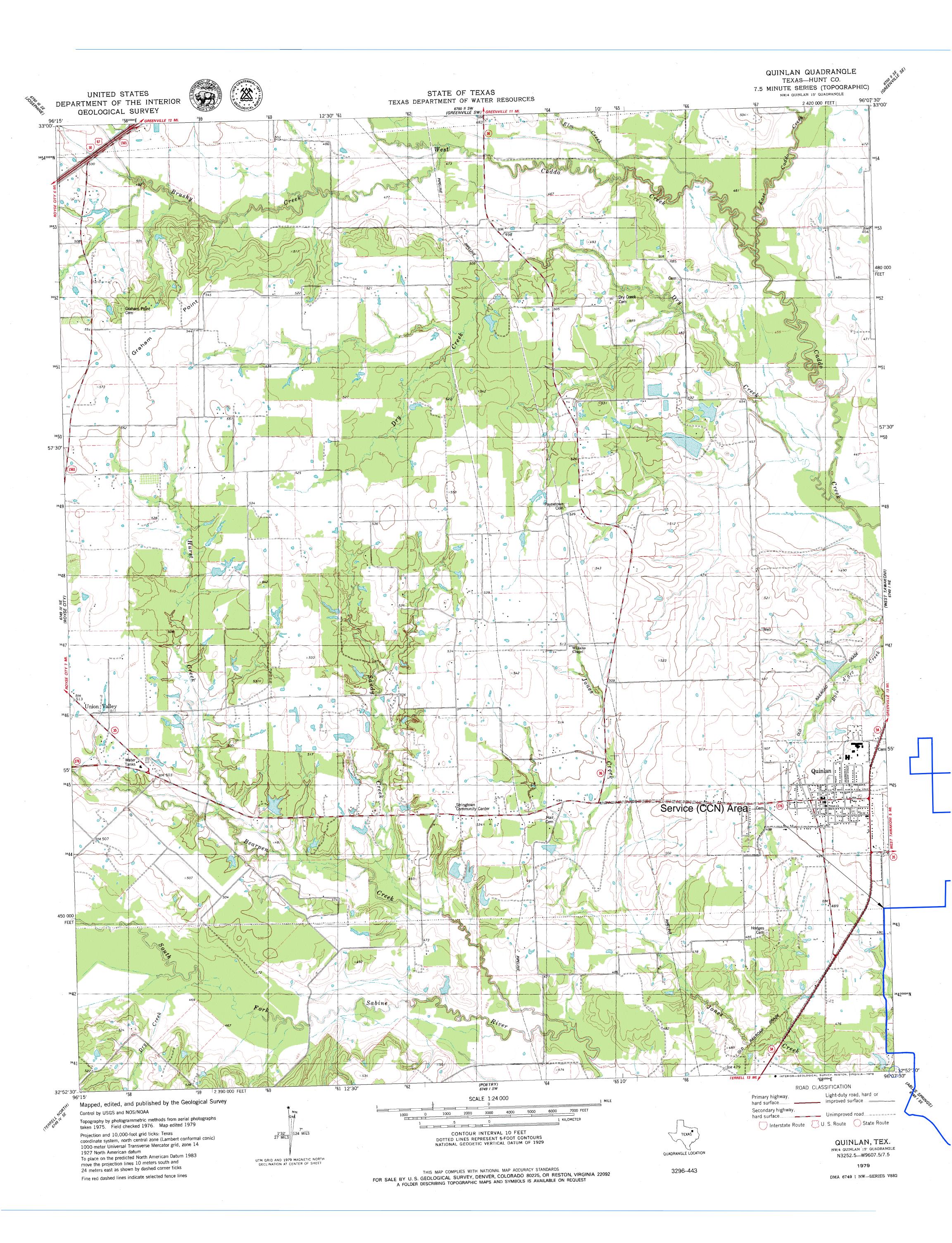






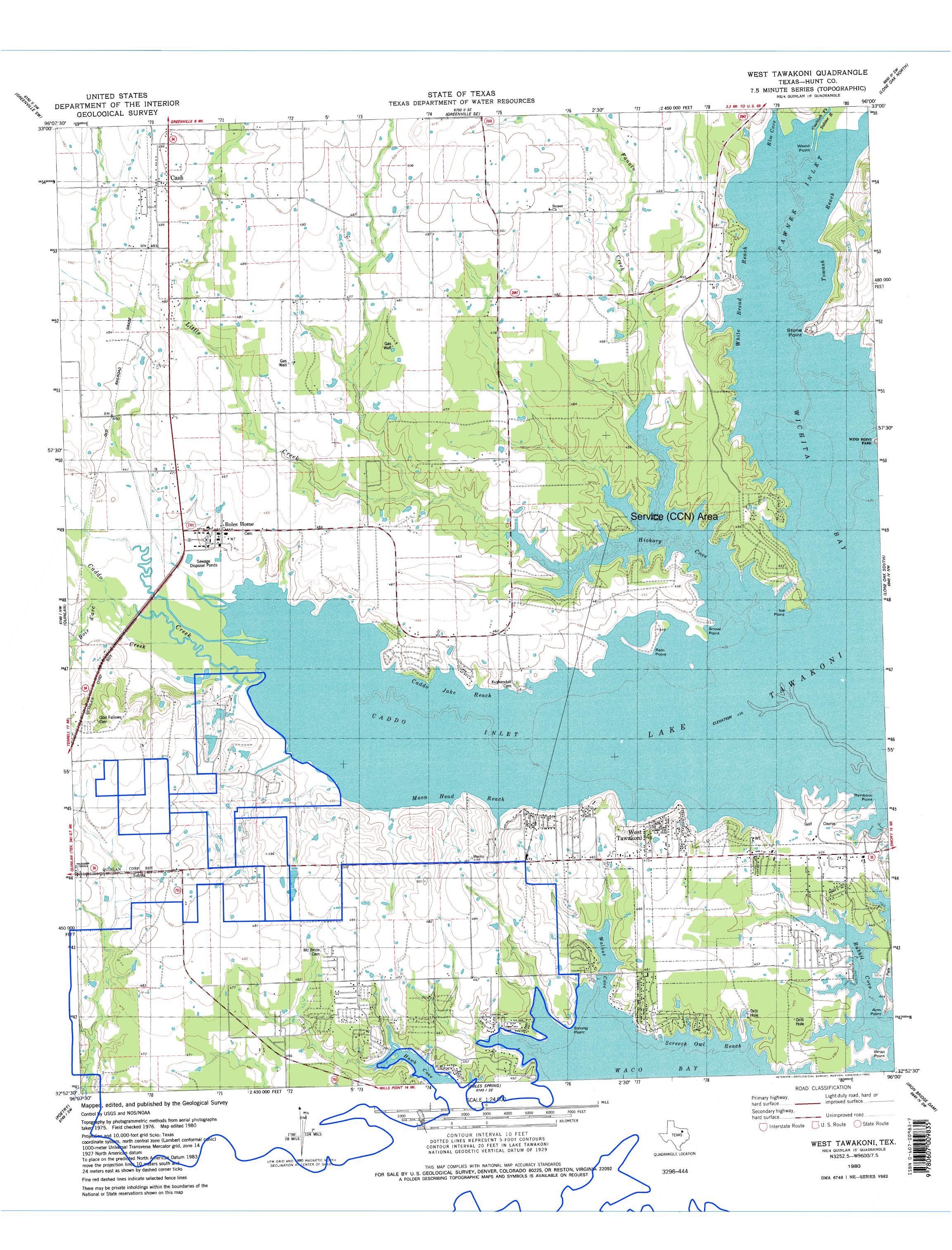
















Rainee Trevino

From: Tracy Kyser <tracyk@velvin-weeks.com>

Sent: Friday, June 13, 2025 10:47 AM

To: Rainee Trevino

Subject: Re: Combined Consumers SUD - Permit # WQ0014685001

Attachments: Combined Consumers Section 10 page 9&10.pdf

Categories: NOD Response Review

Sorry about that! TGIF. Here it is. Have a great weekend!

Thank you,

Tracy Kyser 930 E. Corsicana St. Athens, Tx 75751 903-675-3903

Velvin & Weeks Consulting Engineers, Inc.

tracyk@velvin-weeks.com

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

Sent: Friday, June 13, 2025 10:25 AM

To: Tracy Kyser <tracyk@velvin-weeks.com>

Subject: RE: Combined Consumers SUD - Permit # WQ0014685001

Thanks Tracy. I didn't see section 10 included in the attachment.

Regards, Rainee Trevino

From: Tracy Kyser <tracyk@velvin-weeks.com>

Sent: Friday, June 13, 2025 10:23 AM

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

Subject: Re: Combined Consumers SUD - Permit # WQ0014685001

Hi Rainee,

Here is the updated page you requested.

Thank you,

Tracy Kyser930 E. Corsicana St.
Athens, Tx 75751
903-675-3903

Velvin & Weeks Consulting Engineers, Inc.

tracvk@velvin-weeks.com

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

Sent: Friday, June 13, 2025 9:48 AM

To: Tracy Kyser < tracyk@velvin-weeks.com>

Subject: RE: Combined Consumers SUD - Permit # WQ0014685001

You don't often get email from rainee.trevino@tceq.texas.gov. Learn why this is important Good morning, Tracy,

I have reviewed the response and there are a couple of small corrections needed.

Please update section 3 with the name and title of the individual who signed the signature page. Both questions in section 10 need to be completed.

All other items are sufficient.

Regards, Rainee Trevino

From: Rainee Trevino

Sent: Thursday, June 12, 2025 3:28 PM **To:** Tracy Kyser < < <u>tracyk@velvin-weeks.com</u>>

Cc: Erwin Madrid < Erwin Madrid < Erwin Madrid < Erwin Madrid < Erwin Madrid@tceq.texas.gov; Drew Roberts < drccsud@gmail.com>

Subject: RE: Combined Consumers SUD - Permit # WQ0014685001

Good afternoon,

Received.

Regards, Rainee Trevino

From: Tracy Kyser <tracyk@velvin-weeks.com>

Sent: Thursday, June 12, 2025 1:50 PM

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

Cc: Erwin Madrid < Erwin.Madrid@tceq.texas.gov>; Drew Roberts < drccsud@gmail.com>

Subject: Combined Consumers SUD - Permit # WQ0014685001

Rainee,

it. Please le	me know if you need anyt	thing else.		
	Combined Consumers	SIID - Permit Appl	W00014685001 ndf	

Please see attached permit application to meet the deficiencies. I apologize for the delay for I thought I had sent

Thank you,

Tracy Kyser
930 E. Corsicana St.
Athens, Tx 75751
903-675-3903
Velvin & Weeks Consulting Engineers, Inc.
tracyk@velvin-weeks.com

C.	Che	eck the box next to the appropriate permit type	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	n typ	e
		New		
		Major Amendment with Renewal		Minor Amendment with Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	oropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>0014685001</u>		
	EPA	A I.D. (TPDES only): TX <u>0128538</u>		
	Exp	piration Date: Sept. 10. 2026		

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.

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

Combined Consumers SUD

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

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

CN: 602690422

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

Prefix: Click to enter text.

Last Name, First Name: Roberts, Drew

Title: General Manager

Credential: Click to enter text.

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

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

Click to enter text.

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

	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Happy Hollo	w Farm #3 & #4
	Mailing Address: Click to enter to	ext. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text.	E-mail Address: Click to enter text.
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	xt.
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
A.	Is the wastewater treatment facil	ity location in the existing permit accurate?
	⊠ Yes □ No	
	If no, or a new permit application	on, please give an accurate description:
		on, please give an accurate description:
	If no, or a new permit application	on, please give an accurate description:
В.	If no, or a new permit application Click to enter text.	on, please give an accurate description: I the discharge route(s) in the existing permit correct?
В.	If no, or a new permit application Click to enter text.	
В.	If no , or a new permit application Click to enter text. Are the point(s) of discharge and	
В.	If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes No If no, or a new or amendment p point of discharge and the discharge	I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
В.	If no , or a new permit application Click to enter text. Are the point(s) of discharge and	I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the
В.	If no , or a new permit application Click to enter text. Are the point(s) of discharge and	the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
В.	If no , or a new permit application Click to enter text. Are the point(s) of discharge and	I the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
	If no, or a new permit application Click to enter text. Are the point(s) of discharge and ☑ Yes □ No If no, or a new or amendment point of discharge and the discharge and	the discharge route(s) in the existing permit correct? ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 n s/are located: Hunt discharge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

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