

#### This file contains the following documents:

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



# Portada de Paquete Técnico

#### Este archivo contiene los siguientes documentos:

- 1. Resumen de la solicitud (en lenguaje sencillo)
  - Inglés
  - Idioma alternativo (español)
- 2. Primer aviso (NORI, Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
  - Inglés
  - Idioma alternativo (español)
- 3. Segundo aviso (NAPD, Aviso de Decisión Preliminar)
  - Inglés
  - Idioma alternativo (español)
- 4. Materiales de la solicitud \*\*
- 5. Proyecto de permiso \*\*
- 6. Resumen técnico u hoja de datos \*\*



#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Seventy Seven Land Company LLC (CN604698555) operates Pearsall Development WWTP (RN106476518), a wastewater treatment plant for an oil and gas field services facility. The facility is located at 9021 Interstate 35 Frontage Road, in Pearsall, Frio County, Texas 78057. This application is for the renewal to discharge 24,000 gallons per day of treated domestic wastewater through outfall 001.

Discharges from the facility are expected to contain Carbonaceous Biochemical Oxygen Demand (5-day), Total Suspended Solids (TSS), E. Coli. Domestic wastewater is treated by septic tanks with effluent pumps, recirculation/blend tanks, filter pods, and a UV disinfection unit.

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

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

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

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

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

### PLANTILLA EN INGLÉS PARA SOLICITUDES DE NUEVA, RENOVACIÓN O MODIFICACIÓN DE TPDES O TLAP

#### AGUAS RESIDUALES DOMÉSTICAS/PLUVIALES

El siguiente resumen se presenta para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas, según lo exige el Título 30 del Código Administrativo de Texas (TAC), Capítulo 39. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no constituye una declaración federal vinculante de la solicitud de permiso.

Seventy Seven Land Company LLC (CN604698555) opera la Planta de Tratamiento de Aguas Residuales (PTAR) de Pearsall Development (RN106476518), una planta de tratamiento de aguas residuales para una instalación de servicios de yacimientos de petróleo y gas. La instalación está ubicada en 9021 Interstate 35 Frontage Road, en Pearsall, Condado de Frio, Texas 78057. Esta solicitud es para la renovación del vertido de 24,000 galones diarios de aguas residuales domésticas tratadas a través del emisario 001.

Se espera que las descargas de la instalación contengan Demanda Bioquímica de Oxígeno Carbonoso (5 días), Sólidos Suspendidos Totales (SST) y E. coli. Las aguas residuales domésticas se tratan mediante fosas sépticas con bombas de efluentes, tanques de recirculación/mezcla, módulos de filtración y una unidad de desinfección UV.

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



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

#### PERMIT NO. WQ0015043001

**APPLICATION.** Seventy Seven Land Company LLC, 10713 West Sam Houston Parkway North, Suite 800, Houston, Texas 77064, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WO0015043001 (EPA I.D. No. TX0133621) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 24,000 gallons per day. The domestic wastewater treatment facility is located at 9021 North Interstate 35, in Frio County, Texas 78057. The discharge route is from the plant site to an unnamed tributary; thence to Buck Creek; thence to the Frio River Above Choke Canyon Reservoir. TCEQ received this application on March 21, 2025. The permit application will be available for viewing and copying at Pearsall Public Library, 200 East Trinity Street, Pearsall, in Frio County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.060277,29.010833&level=18

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

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

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

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

Further information may also be obtained from Seventy Seven Land Company LLC at the address stated above or by calling Mr. Les Teague, NexTier Completion Solutions, at 281-731-6469.

Issuance Date: May 16, 2025

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



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

#### **PERMISO NO. WQ0015043001**

**SOLICITUD.** Seventy Seven Land Company LLC, 10713 West Sam Houston Parkway North, Suite 800, Houston, Texas 77064 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015043001 (EPA I.D. No. TX0133621) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 24,000 galones por día. La planta está ubicada 9021 North Interstate 35, en el Condado de Frio, Texas 78057. La ruta de descarga es del sitio de la planta a un afluente sin nombre; de allí al arroyo Buck; de allí al río Frio por encima del embalse de Choke Canyon. La TCEQ recibió esta solicitud el 21 de Marzo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Pública de Pearsall, 200 East Trinity Street, Pearsall, condado de Frio, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. <a href="https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.060277,29.010833&level=18">https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.060277,29.010833&level=18</a>

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

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

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

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida** 

directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso. Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

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

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener información adicional del Seventy Seven Land Company LLC a la dirección indicada arriba o llamando a Sr. Les Teague, NexTier Complation Solutions al 281-731-6469.

Fecha de emission: 16 de mayo de 2025

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



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

#### **RENEWAL**

#### **PERMIT NO. WQ0015043001**

**APPLICATION AND PRELIMINARY DECISION**. Seventy Seven Land Company LLC, 10713 West Sam Houston Parkway North, Suite 800, Houston, Texas 77064, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015043001 which authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 24,000 gallons per day. TCEQ received this application on March 21, 2025.

The facility is located at 9021 North Interstate 35, in Frio County, Texas 78057. The treated effluent is discharged to an unnamed tributary; thence to Buck Creek; thence to the Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin. The unclassified receiving water uses are minimal aquatic life use for the unnamed tributary and Buck Creek. The designated uses for Segment No. 2117 are primary contact recreation, public water supply, aquifer protection, and high aquatic life use. All determinations are preliminary and subject to additional review and/or revisions. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application.

https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=db5bac44afbc468bbddd360f8168250f&marker=-99.060142%2C29.010799&level=12

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Pearsall Public Library, 200 East Trinity Street, Pearsall, in Frio County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage:

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

**LANGUAGE NOTICE.** Alternative language notice in Spanish is available at <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>. El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>.

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

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

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

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

The Commission may only grant a request for a contested case hearing on issues the requestor submitted in their timely comments that were not subsequently withdrawn. If a hearing is granted, the subject of a hearing will be limited to disputed issues of fact or mixed questions of fact and law relating to relevant and material water quality concerns submitted during the comment period. TCEQ may act on an application to renew a permit for discharge of wastewater without providing an opportunity for a contested case hearing if certain criteria are met.

**EXECUTIVE DIRECTOR ACTION**. The Executive Director may issue final approval of the application unless a timely contested case hearing request or request for reconsideration is filed. If a timely hearing request or request for reconsideration is filed, the Executive Director will not issue final approval of the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting.

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

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

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

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

Further information may also be obtained from Seventy Seven Land Company LLC at the address stated above or by calling Mr. Les Teague, NexTier Completion Solutions, at 281-731-6469.

Issuance Date: July 17, 2025

#### Comisión De Calidad Ambiental Del Estado De Texas



# AVISO DE LA SOLICITUD Y DECISIÓN PRELIMINAR PARA EL PERMISO DEL SISTEMA DE ELIMINACION DE DESCARGAS DE CONTAMINANTES DE TEXAS (TPDES) PARA AGUAS RESIDUALES MUNICIPALES

#### RENOVACIÓN

#### PERMISO NO. WQ0015043001

**SOLICITUD Y DECISIÓN PRELIMINAR.** Seventy Seven Land Company LLC, 10713 West Sam Houston Parkway North, Suite 800, Houston, Texas, 77064, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) una renovación para autorizar La descarga de aguas residuales domésticas tratadas con un flujo promedio diario que no exceda los 24,000 galones por día. La TCEQ recibió esta solicitud el Marzo 21, 2025.

La planta está ubicada en 9021 North Interstate 35 en el Condado de Frio, Texas. El efluente tratado es descargado al un afluente sin nombre; luego a Buck Creek; luego al río Frio aguas arriba del embalse Choke Canyon en el Segmento No. 2117 de la Cuenca del Río Nueces. Los usos no clasificados de las aguas receptoras son limitados usos de la vida acuática para el afluente sin nombre y Buck Creek. Los usos designados para el Segmento No. 2117 son uso excepcional de vida acuática, abastecimiento de agua potable, protección del acuífero, y recreación de contacto primario.

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si es aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para leer y copiar en Pearsall Public Library, 200 East Trinity Street, Pearsall, in Frio County, Texas. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

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

https://tceq.maps.arcgis.com/apps/webappviewer/index.html?id=db5bac44afbc468bbddd36of816825of&marker=-99.060142%2C29.010799&level=12

**AVISO DE IDIOMA ALTERNATIVO.** El aviso de idioma alternativo en español está disponible en <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a>.

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

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

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

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

**ACCIÓN DEL DIRECTOR EJECUTIVO.** El Director Ejecutivo puede emitir una aprobación final de la solicitud a menos que exista un pedido antes del plazo de vencimiento de una audiencia administrativa de lo contencioso o se ha presentado un pedido de reconsideración. Si un pedido ha llegado antes del plazo de vencimiento de la audiencia o el pedido de reconsideración ha sido presentado, el Director Ejecutivo no emitirá una aprobación final sobre el permiso y enviará la solicitud y el pedido a los Comisionados de la TECQ para consideración en una reunión programada de la Comisión.

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

Todos los comentarios escritos del público y los pedidos una reunión deben ser presentados durante los 30 días después de la publicación del aviso a la Oficina del Secretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or por el internet a <a href="https://www.tceq.texas.gov/about/comments.html">www.tceq.texas.gov/about/comments.html</a>. Tenga en cuenta que cualquier información personal que usted proporcione, incluyendo su nombre, número de teléfono, dirección de correo electrónico y dirección física pasarán a formar parte del registro público de la Agencia.

**CONTACTOS E INFORMACIÓN DE LA AGENCIA.** Los comentarios y solicitudes públicas deben enviarse electrónicamente a <a href="https://www14.tceq.texas.gov/epic/eComment/">https://www14.tceq.texas.gov/epic/eComment/</a>, o por escrito a Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Cualquier información personal que envíe a al TCEQ pasará a formar parte del registro de la agencia; esto incluye las direcciones de correo electrónico. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de la TCEQ, sin cargo, al 1-800-687-4040 o visite su sitio web en www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del Seventy Seven Land Company LLC a la dirección indicada arriba o llamando a Mr. Les Teague, NexTier Completion Solutions al 281-731-6469.

Fecha de emisión: 17 de julio de 2025



TPDES PERMIT NO. WQ0015043001 [For TCEQ office use only - EPA I.D. No. TX0133621]

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

This is a renewal that replaces TPDES Permit No. WQ0015043001 issued on August 10, 2020.

#### PERMIT TO DISCHARGE WASTES

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

Seventy Seven Land Company LLC

whose mailing address is

10713 West Sam Houston Parkway North, Suite 800 Houston, Texas, 77064

is authorized to treat and discharge wastes from the Pearsall Development WWTP Wastewater Treatment Facility, SIC Code 1389

located at 9021 North Interstate 35, in Frio County, Texas 78057

to an unnamed tributary; thence to Buck Creek; thence to the Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin

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

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

ISSUED DATE:	
	For the Commission

#### EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

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

The daily average flow of effluent shall not exceed 0.024 million gallons per day (MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 50 gallons per minute (gpm).

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Av Measurement Frequency	rg. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Biochemical Oxygen Demand (5-day)	20 (4)	30	45	65	One/week	Grab
Total Suspended Solids	20 (4)	30	45	65	One/week	Grab
E. coli, colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	Five/week	Grab

- 2. The permittee shall utilize an Ultraviolet Light (UV) system for disinfection purposes. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 3.0 mg/l and shall be monitored once per week by grab sample.

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

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

#### 1. Flow Measurements

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

#### 2. Concentration Measurements

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

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

#### 3. Sample Type

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

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

#### MONITORING AND REPORTING REQUIREMENTS

#### 1. Self-Reporting

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

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

#### 2. Test Procedures

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

#### 3. Records of Results

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

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

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

#### 4. Additional Monitoring by Permittee

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

#### 5. Calibration of Instruments

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

#### 6. Compliance Schedule Reports

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

Division (MC 224).

#### 7. Noncompliance Notification

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

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

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

#### 10. Signatories to Reports

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

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

#### PERMIT CONDITIONS

#### 1. General

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

#### 2. Compliance

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

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

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

#### 3. Inspections and Entry

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

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

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

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

#### 5. Permit Transfer

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

#### 6. Relationship to Hazardous Waste Activities

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

#### 7. Relationship to Water Rights

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

#### 8. Property Rights

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

#### 9. Permit Enforceability

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

#### 10. Relationship to Permit Application

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

#### 11. Notice of Bankruptcy

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

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

#### **OPERATIONAL REQUIREMENTS**

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

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

#### 7. Documentation

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

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

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

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

secured.

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

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

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

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

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#### **SLUDGE PROVISIONS**

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

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

#### A. General Requirements

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

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

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 13) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The permittee must submit this annual report by September 30th of each year using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and the Enforcement Division (MC 224).

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

TABLE 1

<u>Pollutant</u>	<b>Ceiling Concentration</b>
	(Milligrams per kilogram)*
Arsenic	<i>7</i> 5
Cadmium	85
Chromium	3000
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
PCBs	49
Selenium	100
Zinc	7500

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

#### 3. Pathogen Control

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

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

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

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

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

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

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

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

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

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

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

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

#### Alternative 1

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

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

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

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

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

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

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

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

for 30 days after application of biosolids.

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

#### 4. Vector Attraction Reduction Requirements

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

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

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

#### Alternative 9 -

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

#### Alternative 10-

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

#### C. Monitoring Requirements

Toxicity Characteristic Leaching Procedure
(TCLP) Test

PCBs

- once during the term of this permit
- once during the term of this permit

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

Amount of biosolids (\*)

metric tons per 365-day period Monitoring Frequency

o to less than 290 Once/Year

290 to less than 1,500 Once/Quarter

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

15,000 or greater Once/Month

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

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

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

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

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

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

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

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

#### A. Pollutant Limits

#### Table 2

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

#### Table 3

	Monthly Average
	Concentration
<u>Pollutant</u>	( <u>milligrams per kilogram</u> )*
Arsenic	41
Cadmium	39
Chromium	1200
Copper	1500
Lead	300
Mercury	17
Molybdenum	Report Only
Nickel	420
Selenium	36
Zinc	2800

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

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

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

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

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

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

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

#### E. Record Keeping Requirements

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

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

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

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

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

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

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

#### F. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and Enforcement Division (MC 224).

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

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

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

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

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

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 13) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 13) and the Enforcement Division (MC 224) by September 30 of each year.

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

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

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

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

#### G. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and Enforcement Division (MC 224).

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

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

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

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

#### A. General Requirements

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

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

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

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

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 13) and Enforcement Division (MC 224).

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

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#### **OTHER REQUIREMENTS**

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

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

\*A Class D Wastewater Treatment Operator license is not renewable for operators of a facility listed in 30 TAC Section 30.342(c) and must be upgraded to a Class C Wastewater Treatment Operator license or higher prior to the expiration date of the Class D license.

- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC § 309.13(e).
- 4. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.
- 5. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEQ Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, five/week may be reduced to three/week. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.
- 6. Plans and specifications have been approved for the 0.024 MGD wastewater treatment facility, in accordance with 30 TAC § 217, Design Criteria for Domestic Wastewater

Systems. A summary transmittal approval letter was issued February 17, 2016 (Log No. 0116/093). A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representatives of the TCEQ.

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

#### **DESCRIPTION OF APPLICATION**

Applicant: Seventy Seven Land Company LLC

Texas Pollutant Discharge Elimination System (TPDES) Permit

No. WQ0015043001, EPA ID No. TX0133621

Regulated Activity: Domestic Wastewater Permit

Type of Application: Renewal

Request: Renewal with no changes

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

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

#### EXECUTIVE DIRECTOR RECOMMENDATION

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

#### REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of the existing permit that authorizes the discharge of treated domestic wastewater at a daily average flow not to exceed 0.024 million gallons per day (MGD). The existing wastewater treatment facility serves the Pearsall Development and NexTier Oil Field Solutions.

#### PROJECT DESCRIPTION AND LOCATION

The Pearsall Development WWTP primary treatment of raw sewage is accomplished through Septic Tanks with Effluent Pumps (STEP). After primary treatment, the wastewater enters an Orenco AdvanTex unit(s) for secondary treatment where incoming flows are mixed in the recirculation/blend tank then sent through a distribution manifold to filter pods. After passing through the filter media, the effluent flows out of the filter pods and then is either discharged or returned back to the recirculation/blend tank. Prior to final discharge, treated effluent passes through a UV disinfection unit. During periods of low flow into the system, 100% of the treated effluent is returned back to the recirculation/blend tank. The facility is in operation.

Sludge generated from the treatment facility is hauled by a registered transporter to La Salle Oil Field Services, Inc. & City of Charlotte Wastewater Treatment Facility, Permit No. WQ0015084001 & WQ0010142001, to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The plant site is located at 9021 North Interstate 35, in Frio County, Texas 78057.

#### **Outfall Location:**

Outfall Number	Latitude	Longitude	
001	29.011667 N	99.063889 W	

The treated effluent is discharged to an unnamed tributary; thence to Buck Creek; thence to the Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin. The unclassified receiving water uses are minimal aquatic life use for the unnamed tributary and Buck Creek. The designated uses for Segment No. 2117 are primary contact recreation, public water supply, aquifer protection, and high aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. All determinations are preliminary and subject to additional review and/or revisions.

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

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

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

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

Segment No. 2117 is currently listed on the state's inventory of impaired and threatened waters (the 2024 CWA § 303(d) list). The listing is for bacteria from the downstream end of segment to the confluence with Ruiz Creek (AUs 2117\_01 and 2117\_02).

This facility is designed to provide adequate disinfection and, when operated properly, should not add to the bacterial impairment of the segment. In addition, in order to ensure that the proposed discharge meets the stream bacterial standard, an effluent limitation of 126 colony-forming units (CFU) or most probable number (MPN) of *Escherichia coli* per 100 ml has been

continued in the draft permit.

#### SUMMARY OF EFFLUENT DATA

The following is a summary of the applicant's effluent monitoring data for the period April 2023 to April 2025. The average of Daily Average value is computed by the averaging of all 30-day average values for the reporting period for each parameter: flow, five-day biochemical oxygen demand ( $BOD_5$ ), and total suspended solids (TSS). The average of Daily Average value for *Escherichia coli* in colony-forming units (CFU) or most probable number (MPN) per 100 ml is calculated via geometric mean.

<u>Parameter</u>	Average of Daily Average
Flow, MGD	0.0025
BOD <sub>5</sub> , mg/l	3.32
TSS, mg/l	1.94
E. coli, CFU or MPN per 100 ml	2

#### **DRAFT PERMIT CONDITIONS**

The draft permit authorizes a discharge of treated domestic wastewater at an interim volume not to exceed a daily average flow of 0.024 MGD.

The effluent limitations of the draft permit, based on a 30day- average, are 20 mg/l five-day biochemical oxygen demand ( $BOD_5$ ), 20 mg/l total suspended solids (TSS), 126 colony-forming units (CFU) or most probable number (MPN) of *E. coli* per 100 ml, and 3.0 mg/l minimum dissolved oxygen (DO). The permittee shall utilize *E. coli* limit of 126 CFU or MPN per 100 ml

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility is hauled by a registered transporter to La Salle Oil Field Services, Inc. & City of Charlotte Wastewater Treatment Facility, Permit No. WQ0015084001 & WQ0010142001, to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

#### SUMMARY OF CHANGES FROM APPLICATION

None.

#### SUMMARY OF CHANGES FROM EXISTING PERMIT

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

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

Other Requirement No. 6 was revised to show that a summary transmittal approval letter was issued February 17, 2016 (Log No. 0116/093).

There was a typographical error in the existing permit, the parameter of CBOD has been corrected to BOD in the draft permit.

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

#### BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on March 21, 2025, and additional information received on May 8, 2025.
- 2. TPDES Permit No. WQ0015043001 issued on August 10, 2020.
- 3. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.
- 4. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.
- 5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division.
- 6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.
- 7. Procedures to Implement the Texas Surface Water Quality Standards (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
- 8. Texas 2022 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 1, 2022; approved by the U.S. Environmental Protection Agency on Texas 2024 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 26, 2024; approved by the U.S. Environmental Protection Agency on November 13, 2024.

9. Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

#### PROCEDURES FOR FINAL DECISION

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

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

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

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

The Executive Director will issue the permit unless a written hearing request or request for reconsideration is filed within 30 days after the Executive Director's response to comments and final decision is mailed. If a hearing request or request for reconsideration is filed, the Executive Director will not issue the permit and will forward the application and request to the TCEQ Commissioners for their consideration at a scheduled Commission meeting. If a contested case hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

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

For additional information about this application, contact Tyler Davis at (512) 239-2007.

Seventy Seven Land Company LLC	
TPDES Permit No. WQ0015043001	
Statement of Basis/Technical Summary and Executive Di	rector's Preliminary Decision
Tyler Davis	Date
Municipal Permits Team	
Wastewater Permitting Section (MC 148)	

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



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 21, 2025

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

Dear Applicant:

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

ER Account Number: ER103688

Application Reference Number: 751857 Authorization Number: WQ0015043001 Site Name: Pearsall Development WWTP

Regulated Entity: RN106476518 - Pearsall Development WWTP Customer(s): CN604698555 - Seventy Seven Land Company LLC

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

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

Sincerely, Applications Review and Processing Team Water Quality Division

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

Update Domestic or Industrial Individual Permit WQ0015043001

#### Site Information (Regulated Entity)

What is the name of the site to be authorized? PEARSALL DEVELOPMENT WWTP

Does the site have a physical address? Yes

**Physical Address** 

Number and Street 9021 N IH 35

City

State TX

ZIP 78057

County

Latitude (N) (##.#####) 29.010833

Longitude (W) (-###.#####) -99.060277

Primary SIC Code 7033

Secondary SIC Code

Primary NAICS Code 721211

Secondary NAICS Code

**Regulated Entity Site Information** 

What is the Regulated Entity's Number (RN)? RN106476518

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

PEARSALL DEVELOPMENT WWTP

Does the RE site have a physical address?

**Physical Address** 

Number and Street 9021 N IH 35

City MOORE

State TX

ZIP 78057

County FRIO

Latitude (N) (##.#####) 28.868333

Longitude (W) (-###.#####) -99.1075

Facility NAICS Code

What is the primary business of this entity?

## SEVENTY-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number (CN)? CN604698555

Type of Customer Corporation

Full legal name of the applicant:

Legal Name SEVENTY SEVEN LAND COMPANY

LLC

Texas SOS Filing Number 802024092

Federal Tax ID

State Franchise Tax ID 32054565570

State Sales Tax ID

Local Tax ID

**DUNS Number** 

Number of Employees

Independently Owned and Operated?

I certify that the full legal name of the entity applying for this permit

has been provided and is legally authorized to do business in Texas.

**Responsible Authority Contact** 

Organization Name SEVENTY SEVEN LAND COMPANY

LLC

Yes

Prefix MR

First Andrew

Middle

Last Smith

Suffix

Credentials

Title CFO

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 10713 W SAM HOUSTON PKWY N

STE 800

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

City HOUSTON

State

ZIP 77064

Phone (###-#####) 7133256000

Extension

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

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

E-mail info@nextierofs.com

**Billing Contact** 

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee.

CN604698555, SEVENTY SEVEN

LAND COMPANY LLC

Organization Name

**NexTier Completion Solutions** 

Prefix

MR

First

Les

Middle

Last

Teague

Suffix

Credentials

Title

Enter new address or copy one from list:

**Mailing Address** 

Address Type

Domestic

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

10713 W SAM HOUSTON PKWY N

**STE 800** 

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

City

HOUSTON

State

TX

ZIP

77064 2817316469

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

Extension

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

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

E-mail

Les.Teague@NexTierOFS.com

# **Application Contact**

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

Same as another contact?

Organization Name

Alliance Technical Group

Prefix

MR

First

Hani

Middle

Last

Suffix

Said

Credentials

Title

**Environmental Scientist** 

Enter new address or copy one from list:

**Mailing Address** 

Address Type

Domestic

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

6001 SAVOY DR STE 110

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

City

HOUSTON

State

TX

ZIP

77036

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

8323849475

Extension

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

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

E-mail

hani.said@alliancetg.com

#### **Technical Contact**

Person TCEQ should contact for questions about this application:

Same as another contact?

**Application Contact** 

Organization Name

Alliance Technical Group

Prefix

MR

First

Hani

Middle

Last

Said

Suffix

Credentials

Title

**Environmental Scientist** 

Enter new address or copy one from list:

**Mailing Address** 

Address Type

Domestic

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

6001 SAVOY DR STE 110

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

City

HOUSTON

State

ZIP

TX 77036

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

8323849475

Extension

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

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

E-mail

hani.said@alliancetg.com

#### **DMR Contact**

Person responsible for submitting Discharge Monitoring Report

Forms:

Same as another contact?

Organization Name

Prefix

First

Middle

Last Suffix

Credentials

Title

Enter new address or copy one from list:

**Mailing Address:** 

Address Type

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

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

City

State

ZIP

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

Extension

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

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

E-mail

15

**Billing Contact** 

**NexTier Completion Solutions** 

MR Les

Teague

Domestic

10713 W SAM HOUSTON PKWY N

Ste. 800

HOUSTON

TX

77064

2817316469

Les.Teague@NexTierOFS.com

#### Section 1# Permit Contact

#### Permit Contact#: 1

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

1) Same as another contact?

Came as another contact:

2) Organization Name

Prefix

4) First

5) Middle

6) Last7) Suffix

8) Credentials

9) Title

**Mailing Address** 

10) Enter new address or copy one from list

11) Address Type

CN604698555, SEVENTY SEVEN

LAND COMPANY LLC

NextTier Completion Solutions

MR

Les

Teague

**HSE Manager** 

Domestic

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

10713 W SAM HOUSTON PKWY N

STE 800

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

11.3) City

HOUSTON

11.4) State

TX

11.5) ZIP

77064

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

2817316469

13) Extension

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

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

16) E-mail

Les.Teague@NexTierOFS.com

#### Section 2# Permit Contact

#### Permit Contact#: 2

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

1) Same as another contact?

2) Organization Name

**NexTier Completion Solutions** 

3) Prefix

MS

4) First

Pamella

5) Middle

6) Last

Sanchez

7) Suffix

8) Credentials

9) Title

Sr. HSE Manager

#### **Mailing Address**

10) Enter new address or copy one from list

11) Address Type

Domestic

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

4517 W INDUSTRIAL AVE

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

11.3) City

MIDLAND

11.4) State

TX

11.5) ZIP

79703

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

4322032902

13) Extension

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

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

16) E-mail

Pamella.Sanchez@NexTierOFS.com

#### Owner Information

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

- 1) Prefix
- 2) First and Last Name

3) Organization Name

4) Mailing Address

5) City

6) State

7) Zip Code

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

9) Extension

10) Email

11) What is ownership of the treatment facility?

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

12) Prefix

13) First and Last Name

14) Organization Name

15) Mailing Address

16) City

17) State

18) Zip Code

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

20) Extension

21) Email

22) Is the landowner the same person as the facility owner or coapplicant?

Seventy Seven Land Company LLC

10713 W Sam Houston Parkway N.,

Ste. 800

Houston

TX

77064

2817316469

Les.Teague@NexTierOFS.com

Private

Seventy Seven Land Company LLC

10713 W Sam Houston Parkway N.,

Ste. 800

Houston

TX

77064

2817316469

Les.Teague@NexTierOFS.com

Yes

#### General Information Renewal-Amendment

1) Current authorization expiration date:

2) Current Facility operational status:

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

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

5) Current Authorization type:

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

5.2) Select the applicable fee

6) What is the classification for your authorization?

6.1) What is the EPA Identification Number?

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

08/10/2025

Active

No

Renewal without changes

Private Domestic Wastewater

0.024

< .05 MGD - Renewal - \$315

**TPDES** 

TX0133621

Yes

accurate?

6.3) Are the point(s) of discharge and the discharge route(s) in the

existing permit correct?

6.4) City nearest the outfall(s):

6.5) County where the outfalls are located:

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

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

7) Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

Yes

Pearsall

**FRIO** 

No

No

No

Yes

#### Public Notice Information

#### **Individual Publishing the Notices**

1) Prefix MR

2) First and Last Name Hani Said

3) Credential

4) Title **Environmental Scientist** 

5) Organization Name Alliance Technical Group

6) Mailing Address 6001 SAVOY DR

7) Address Line 2 Ste 110

HOUSTON 8) City

9) State TX

77036 10) Zip Code

11) Phone (###-###-###) 8323746758

12) Extension

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

14) Email hani.said@alliancetg.com

Contact person to be listed in the Notices

15) Prefix MR

16) First and Last Name Les Teague

17) Credential

18) Title **HSE Manager** 

19) Organization Name **NexTier Completion Solutions** 

20) Phone (###-###-###) 2817316469

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

22) Email Les.Teague@NexTierOFS.com

**Bilingual Notice Requirements** 

23) Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

of 12

23.1) Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

Yes

23.2) Do the students at these schools attend a bilingual education program at another location?

No

23.3) Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19

No

TAC 89.1205(g)?

23.4) Which language is required by the bilingual program?

Spanish

### Section 1# Public Viewing Information

#### County#: 1

1) County

FRIO

2) Public building name

Pearsall Public Library

3) Location within the building

4) Physical Address of Building

200 E Trinity St 3333

5) City

6) Contact Name

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

8303342496

Pearsall

8) Extension

9) Is the location open to the public?

Yes

## Plain Language

1) Plain Language

[File Properties]

File Name

LANG Plain Language Summary.pdf

Hash

A6344AA4341913F0B85CD1B3A2B74B8765A270FEE48F76A3A6F59B08ED3DF465

MIME-Type

application/pdf

# Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name

SPIF SPIF.pdf

Hash 6

6163715B644D53826F31A84F09E58068987549FD7BD63255874E8866C9D87182

MIME-Type

application/pdf

#### **Domestic Attachments**

1) Attach an 8.5"x11", reproduced portion of the most current and original USGS Topographic Quadrangle Map(s) that

meets the 1:24,000 scale.

[File Properties]

File Name

MAP\_USGS topographic map.pdf

Hash

4C2F17C3BE5B424509042703289959F1770F45BBB4154B466FACEB74D216D9D6

MIME-Type

application/pdf

Yes

Yes

No

No

No

No

2) I confirm that all required sections of Technical Report 1.0 are

complete and will be included in the Technical Attachment.

2.1) I confirm that Worksheet 2.0 (Receiving Waters) is complete and

included in the Technical Attachment.

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

Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses

Requirements) in the Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing

Requirements) in the Technical Attachment?

2.5) Are you planning to include Worksheet 7.0 (Class V Injection Well

Inventory/Authorization Form) in the Technical Attachment?

2.6) Technical Attachment

[File Properties]

File Name

TECH\_Technical Report.pdf

Hash

A4738D6D811E3F83236B47D64BBB16040B0FCB7FCE7A533716EDFD622B2C308C

MIME-Type

application/pdf

3) Buffer Zone Map

4) Flow Diagram

[File Properties]

File Name

FLDIA\_Flow Diagram.pdf

Hash

0170B3A8DC52A7FDACE4B0E0786B93F38107D6CD2CCC67759A3AEC074459C97F

MIME-Type

application/pdf

5) Site Drawing

[File Properties]

File Name

SITEDR\_USGS topographic map.pdf

Hash

4C2F17C3BE5B424509042703289959F1770F45BBB4154B466FACEB74D216D9D6

MIME-Type

application/pdf

6) Design Calculations

[File Properties]

File Name

DES\_CAL\_Not Applicable.pdf

Hash

C69662A33EBBD060A8EA3ACF8CDCF1E90E26C5F2304920904154BFA814A9747F

MIME-Type

application/pdf

7) Solids Management Plan

8) Water Balance

9) Other Attachments

[File Properties]

File Name

OTHER\_Signed lab accreditation page.pdf

Hash

B8DAC91DA06DF8B292C19C98A0611502669EFC1503EFDCB574D4AC9E8C4D1B84

MIME-Type

application/pdf

[File Properties]

File Name

OTHER Signed - Core Data Form.pdf

Hash

831947B8E138DD51D29A7597C6D2A18390E5385B6648F343052F8D42BABB8438

MIME-Type

application/pdf

[File Properties]

File Name

OTHER\_Signed -Signature Page.pdf

Hash

35FCB4CF059F018E30544E4F62ED77208B8BDA2D3A20500FDF9B34248452EB5D

MIME-Type

application/pdf

#### Certification

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

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

- 1. I am Leslie Teague, the owner of the STEERS account ER027835.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Update Domestic or Industrial Individual Permit WQ0015043001.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Leslie Teague OWNER

Customer Number:

CN604698555

Legal Name:

SEVENTY SEVEN LAND COMPANY LLC

Account Number:

ER027835

Signature IP Address:

12.10.151.53

Signature Date:

2025-03-21

Signature Hash:

EFF000BAA5E0C99125EB4C3C1D6B21042FE1721C2BDF46D473630D1B48237A83

Form Hash Code at time

BC4C15CF9057F4806DAC73FA8D51838DB79629E3150C56DEFF50441D99193339

of Signature:

Fee Payment

Transaction by:

The application fee payment transaction was

made by ER027835/Leslie Teague

Paid by:

The application fee was paid by LESLIE TEAGUE

Fee Amount:

Paid Date: The application fee was paid on 2025-03-21

Transaction/Voucher number: The transaction number is 582EA000660461

and the voucher number is 758681

Submission

Reference Number: The application reference number is 751857

Submitted by: The application was submitted by ER103688/

Hani Said

\$300.00

Submitted Timestamp: The application was submitted on 2025-03-21 at

15:04:05 CDT

Submitted From: The application was submitted from IP address

66.64.45.243

Confirmation Number: The confirmation number is 640791

Steers Version: The STEERS version is 6.89

Permit Number: The permit number is WQ0015043001

Additional Information

Application Creator: This account was created by Hani Said

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**

n should be submitted w	ith the program application.)	
enewal form)	☐ Other	
llow this link to search	3. Regulated Entity Reference Number (if issued)	
Central Registry**	RN 106476518	
	newal form)  Ilow this link to search r CN or RN numbers in	3. Regulated Entity Reference Number (if issued)   CN or RN numbers in

Government:	with the To here may blic Accou	be updated au unts (CPA).	f State or Texa	as Comp based	ptroller of Pu i on what is		e with the To	exas Secr		
The Customer Name submitted I (SOS) or Texas Comptroller of Put (SoS) or Texas Comptroller or Texas	here may blic Accou	be updated au unts (CPA).  print last name fi	rtomatically first: eg: Doe,	based	l on what is	current and activ				
(SOS) or Texas Comptroller of Put  6. Customer Legal Name (If an incompany LLC  7. TX SOS/CPA Filing Number  802024092  11. Type of Customer:  8. Customer City County County  12. Number of Employees  10-20 21-100 101-250  14. Customer Role (Proposed or Action County C	blic Accou	unts (CPA).  print last name for the state To the state T	îirst: eg: Doe,	John)						
6. Customer Legal Name (If an inconserventy Seven Land Company LLC 7. TX SOS/CPA Filing Number 802024092  1.1. Type of Customer:  6. Covernment:		orint last name for				If new Customer	r, enter previo	ous Custon	ner below:	
Total Seventy Seven Land Company LLC  7. TX SOS/CPA Filing Number  802024092  11. Type of Customer:  80 Occurrent: City County County  12. Number of Employees  80 Occupational Licensee Responsed or Accurrent Couparisonal Licensee Responsed  10713 West Sam Houndards:  10713 West Sam Houndards:  10713 West Sam Houndards:	dividual, p	8. TX State T				If new Customer	r, enter previo	ous Custon	ner below:	
7. TX SOS/CPA Filing Number  802024092  11. Type of Customer:   Government: City County Customer  12. Number of Employees  10-20 21-100 101-250  14. Customer Role (Proposed or Action County Customer County Customer Cust			'a <b>x ID</b> (11 dig			T				
302024092  1.1. Type of Customer:  Government:  City  County   1.2. Number of Employees  3.0-20  21-100  101-250  4. Customer Role (Proposed or Action Cocupational Licensee  Response  10713 West Sam House didress:			ax ID (11 die							
1.1. Type of Customer:  Government:		3254565570		gits)		9. Federal Tax			Number (if	
1.1. Type of Customer:  Government:		JE5 15551				(9 digits)	ар	oplicable)		
City   County   Cou										
Government: City County City County City County City County City County City City County City City City City City City City Ci						47-1174346				
2. Number of Employees  0-20	] Corpora	rporation					eral 🗌 Limited			
4. Customer Role (Proposed or Ac Owner Operat Occupational Licensee Responsed  10713 West Sam Houndard	Federal 🗌	Local   State	☐ Other		☐ Sole Proprietorship ☐ Other: Limited Liability					
4. Customer Role (Proposed or Accompanies) Owner Operational Licensee Responses  10713 West Sam Houselders:						13. Independen	tly Owned	and Oper	rated?	
Owner Operational Licensee Response  5. Mailing ddress:	101-250  ☐ 251-500  ☐ 501 and higher  ☐ Yes  ☐ No									
Occupational Licensee Response  10713 West Sam Houndaries  Mailing	tual) – as i	it relates to the l	Regulated En	tity list	ed on this for	m. Please check on	e of the follo	wing		
5. Mailing ddress:			er & Operato			☐ Other:	•)			
5. Mailing	onsible Par	rty 🗀 Vo	CP/BSA Applic	ant			F			
ddress:	ıston Park	way North					23			
City Nouscon	City Houston State TX					ZIP   77064   ZIP+4				
			State		2.11	77004				
6. Country Mailing Information (	ifoutside	USA)		1	l7. E-Mail Ad	ddress (if applicab	le)			
	les.teague@nextierofs.com					extierofs.com		-		
B. Telephone Number		10	Extension (	Cod		20 Fay N	lumber (if ap	nlicable)		

( 281 )731-6469				No. 10		(	) -		
SECTION III: Regulated Entity Information									
21. General Regulated E	ntity Informa	tion (If 'New Regul	lated Entity" is sele	ected, a new	permit app	lication	is also required	d.)	
☐ New Regulated Entity	<b>☑</b> Update to	Regulated Entity N	ame 🔲 Update	to Regulated	Entity Info	rmation			
The Regulated Entity Na as Inc, LP, or LLC).	me submitte	d may be updated	d, in order to me	et TCEQ Co	re Data St	andard	s (removal of c	organizatio	nal endings such
22. Regulated Entity Na	me (Enter nam	ne of the site where	the regulated acti	ion is taking <sub>i</sub>	place.)				
Pearsall Development Was	tewater Treatm	ent Facility	0			19			k
23. Street Address of the Regulated Entity:	9021 I-35 Fr	ronatge Rd							
(No PO Boxes)	City	Moore	State	TX	ZIP	780	57	ZIP + 4	
24. County	Frio							,	
		If no Street A	Address is provid	led, fields 2	5-28 are n	equired	L		A STATE OF THE STA
25. Description to Physical Location:									
26. Nearest City						State	Y	Nea	rest ZIP Code
Moore						TX		780	57
Latitude/Longitude are r used to supply coordinate	17				ata Stando	ards. (G	ieocoding of th	ne Physical	Address may be
27. Latitude (N) In Decim	al:	29.010799		28. Lo	ngitude (\	N) In D	ecimal:	-99.0601	42
Degrees	Minutes	Sec	conds	Degree	25		Minutes		Seconds
29. Primary SIC Code	20.6	econdary SIC Cod	lo.				22 Seco	ndary NAIG	% Codo
(4 digits)	30. 3 (4 dig	ē	le .	31. Primary (5 or 6 digit		de	(5 or 6 dig	3.	S Code
1389									
33. What is the Primary B	usiness of thi	s entity? (Do no	ot repeat the SIC or	r NAICS descr	iption.)				
Wastewater Treatment Facil	ity								

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.

State

37. Extension or Code

TX

77064

)

38. Fax Number (if applicable)

ZIP+4

ZIP

10713 West Sam Houston Parkway North

Houston

les.teague@nextierofs.com

City

34. Mailing Address:

35. E-Mail Address:

(281)731-6469

36. Telephone Number

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

☐ Dam Safety	Districts	☐ Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste		
☐ Municipal Solid Waste	☐ New Source Review Air	□ ossF		Petroleum Storage Tank	□ PWS		
□ Sludge	L.J Storm Water	☐ Tītle V Air	C	☐ Tires ☐ Used Oil			
☐ Voluntary Cleanup	☑ Wastewater	☐ Wastewater Agricu	ilture 🗆	Water Rights	☐ Other:		
CECTION TV. D	WQ0015043001						
SECTION IV: P	reparer into	ormation					
40. Name: Hani Said			41. Title:	Environmental Scientist	:		
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
(832)374-6758		) -	hani.said@a	alliancetg.com			
SECTION V: AL	thorized Si	gnature					
6. By my signature below, I cert o submit this form on behalf of t					ete, and that I have signature authority s identified in field 39.		
Company: Sece	aly Seven L	and G LLC	Job Title:	CFo			
Name (In Print):				Phone:	( ) -		
Signature:	2 Amos	_		Date:	2/10/25		
		,					

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

Permit Number: WQ0015043001

Applicant: Seventy Seven Land Company LLC

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): C. Andrew Jnith
Signatory title: LFO
Signature: Date: 3 10/25
(Use blue ink)
Subscribed and Sworn to before me by the said <u>C. Andrew Smith</u>
on this 12th day of March , 20 25.
My commission expires on the 12th day of November, 2027.
Notary Public  ANN RAMINING ANN RAMINING OF TEXT SEAL!  County, Texas  [SEAL]



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Seventy Seven Land Company LLC (CN604698555) operates Pearsall Development WWTP (RN106476518), a wastewater treatment plant for an oil and gas field services facility. The facility is located at 9021 Interstate 35 Frontage Road, in Pearsall, Frio County, Texas 78057. This application is for the renewal to discharge 24,000 gallons per day of treated domestic wastewater through outfall 001.

Discharges from the facility are expected to contain Carbonaceous Biochemical Oxygen Demand (5-day), Total Suspended Solids (TSS), E. Coli. Domestic wastewater is treated by septic tanks with effluent pumps, recirculation/blend tanks, filter pods, and a UV disinfection unit.

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

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

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

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

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

# PLANTILLA EN INGLÉS PARA SOLICITUDES DE NUEVA, RENOVACIÓN O MODIFICACIÓN DE TPDES O TLAP

#### AGUAS RESIDUALES DOMÉSTICAS/PLUVIALES

El siguiente resumen se presenta para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas, según lo exige el Título 30 del Código Administrativo de Texas (TAC), Capítulo 39. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no constituye una declaración federal vinculante de la solicitud de permiso.

Seventy Seven Land Company LLC (CN604698555) opera la Planta de Tratamiento de Aguas Residuales (PTAR) de Pearsall Development (RN106476518), una planta de tratamiento de aguas residuales para una instalación de servicios de yacimientos de petróleo y gas. La instalación está ubicada en 9021 Interstate 35 Frontage Road, en Pearsall, Condado de Frio, Texas 78057. Esta solicitud es para la renovación del vertido de 24,000 galones diarios de aguas residuales domésticas tratadas a través del emisario 001.

Se espera que las descargas de la instalación contengan Demanda Bioquímica de Oxígeno Carbonoso (5 días), Sólidos Suspendidos Totales (SST) y E. coli. Las aguas residuales domésticas se tratan mediante fosas sépticas con bombas de efluentes, tanques de recirculación/mezcla, módulos de filtración y una unidad de desinfección UV.

#### INSTRUCTIONS

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

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <u>WQ-ARPTeam@tceq.texas.gov</u> or by phone at (512) 239-4671.

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

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

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

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

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

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

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

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

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

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

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

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ( $CBOD_5$ ), total suspended solids (TSS), ammonia nitrogen ( $NH_3$ -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

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

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

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

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

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

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

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

of the permit application.

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

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

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand ( $BOD_5$ ), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.

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# 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): 0.024

2-Hr Peak Flow (MGD): 0.050

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: 1/24/2013

# **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.** 

Primary treatment of raw sewage is accomplished through Septic Tanks with Effluent Pumps (STEP). After primary treatment, the wastewater enters an Orenco AdvanTex unit(s) for secondary treatment where incoming flows are mixed in the recirculation/blend tank then sent through a distribution manifold to filter pods. After passing through the filter media, the effluent flows out of the filter pods and then is either discharged or returned back to the recirculation/blend tank. Prior to final discharge, treated effluent passes through a UV disinfection unit. During periods of low flow into the system, 100% of the treated effluent is returned back to the recirculation/blend tank.

#### **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)
Septic Tank with Effluent Tank	9	10,000 gallons each
Orenco, Model Advantex AX-MAX275-42	4	42'-0" x 7'-6" x 8'0"
9		

# C. Process Flow Diagram

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

Attachment: B

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

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

Latitude: 29°00'42.0"N

Longitude: 99°03'50.0"W

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

Provide the name **and** a description of the area served by the treatment facility. The wastewater treatment facility treats and discharges sanitary waste from offices and housing facilities located at the Pearsall Development & NexTier Oil Field Solutions Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. Please see the instructions for a detailed explanation and examples. **Collection System Information Collection System Name Population Served Owner Name** Owner Type **Pearsall Development Privately Owned** Seventy Seven 110 **WWTP** Land Company Choose an item. Choose an item. Choose an item. Section 4. Unbuilt Phases (Instructions Page 45) Is the application for a renewal of a permit that contains an unbuilt phase or phases? Yes 🛛 No If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ? Yes □ No If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases. N/A

disposal site.

Attachment: C

S	ection 5. Closure Plans (Instructions Page 45)	
	ave any treatment units been taken out of service permanently, or will any units be taken at of service in the next five years?	1
	□ Yes ⊠ No	
Ií	yes, was a closure plan submitted to the TCEQ?	
	□ Yes □ No	
	yes, provide a brief description of the closure and the date of plan approval.	_
	$^{\prime\prime}/\mathrm{A}$	
C	ction 6. Permit Specific Requirements (Instructions Page 45)	
a America		
	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 propos phase?	ed
	⊠ 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. <b>Provide a copy</b> an approval letter from the TCEQ, if applicable.	of
	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 the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.	

	N/A
i.	
C. O	ther actions required by the current permit
D sı	oes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require abmission of any other information or other required actions? Examples include
11	otification of Completion, progress reports, soil monitoring data, etc. $\square$ Yes $\boxtimes$ No
	yes, provide information below on the status of any actions taken to meet the onditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
(	Click to enter text.
D. G	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.
	N/A

# 3. Grit disposal

D.

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.	ower.
	Describe the method of grit disposal.	
	N/A	
4	4. Grease and decanted liquid disposal	
	Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.	
	Describe how the decant and grease are treated and disposed of after grit separation.	
	N/A	
	TA CONTRACTOR OF THE CONTRACTO	
E. S	tormwater management	
	tormwater management  . Applicability	
	. Applicability	
	. <i>Applicability</i> Does the facility have a design flow of 1.0 MGD or greater in any phase?	
	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> </ul>	
	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> </ul>	
	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> </ul>	
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> </ul>	
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> <li>MSGP coverage</li> </ul>	
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> </ul>	•
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> <li>MSGP coverage</li> <li>Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal</li> </ul>	•
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> <li>MSGP coverage</li> <li>Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR0500007</li> </ul>	•
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> <li>MSGP coverage</li> <li>Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?</li> <li>□ Yes ⋈ No</li> <li>If yes, please provide MSGP Authorization Number and skip to Subsection F, Other</li> </ul>	•
1	<ul> <li>Applicability</li> <li>Does the facility have a design flow of 1.0 MGD or greater in any phase?</li> <li>□ Yes ⋈ No</li> <li>Does the facility have an approved pretreatment program, under 40 CFR Part 403?</li> <li>□ Yes ⋈ No</li> <li>If no to both of the above, then skip to Subsection F, Other Wastes Received.</li> <li>MSGP coverage</li> <li>Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR0500003</li> <li>□ Yes ⋈ No</li> <li>If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:</li> </ul>	•

3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	<b>If yes,</b> provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	N/A
5.	Zero stormwater discharge
99	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	N/A
Ļ	Victor If there is a notantial to discharge any starregulator to surface victor in the state of
	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

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

## 6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

		□ Yes ⊠ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		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	oes the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	THE RESERVE	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 BOD5 concentration of the sludge, 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.
		N/A
		Note: Develte that accept all dee from ather westernate treatment plants may be
		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

<b>If yes</b> , does the facility have a Type V processing unit?
□ Yes □ No
If yes, does the unit have a Municipal Solid Waste permit?
□ Yes □ No
If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the $BOD_5$ concentration of the septic waste, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
N/A
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
<ol><li>Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)</li></ol>
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.
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 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.

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	<3		1	Grab	3/7/2025 6:30
Total Suspended Solids, mg/l	2		1	Grab	3/7/2025 6:30
Ammonia Nitrogen, mg/l	1.8		1	Grab	3/7/2025 6:30
Nitrate Nitrogen, mg/l	101.9		1	Grab	3/7/2025 6:30
Total Kjeldahl Nitrogen, mg/l	4		1	Grab	3/7/2025 6:30
Sulfate, mg/l	69		1	Grab	3/7/2025 6:30
Chloride, mg/l	138		1	Grab	3/7/2025 6:30
Total Phosphorus, mg/l	27.9		1	Grab	3/7/2025 6:30
pH, standard units	5.3		1	Grab	3/7/2025 6:30
Dissolved Oxygen*, mg/l	3.8		1	Grab	3/7/2025 6:30
Chlorine Residual, mg/l	7.4		1	Grab	3/7/2025 6:30
E.coli (CFU/100ml) freshwater	0		1	Grab	3/7/2025 7:25
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	776	_	1	Grab	3/7/2025 6:30
Electrical Conductivity, µmohs/cm, †	N/A	N/A	N/A	N/A	N/A
Oil & Grease, mg/l	Pending		1	Grab	3/7/2025 6:30
Alkalinity (CaCO <sub>3</sub> )*, mg/l	Pending		1	Grab	3/7/2025 6:30

<sup>\*</sup>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					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l		7			
Alkalinity (CaCO <sub>3</sub> ), mg/l					

# Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Jason Smith

Facility Operator's License Classification and Level: Class C

Facility Operator's License Number: WW0033076

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

A.	ww	TP's Biosolids Management Facility Type				
	Check all that apply. See instructions for guidance					
		Design flow>= 1 MGD				
		Serves >= 10,000 people				
		Class I Sludge Management Facility (per 40 CFR § 503.9)				
		Biosolids generator				
		Biosolids end user – land application (onsite)				
	☐ Biosolids end user – surface disposal (onsite)					
		Biosolids end user - incinerator (onsite)				
B.	. WWTP's Biosolids Treatment Process					
	Che	ck all that apply. See instructions for guidance.				
		Aerobic Digestion				
		Air Drying (or sludge drying beds)				
		Lower Temperature Composting				
		Lime Stabilization				
		Higher Temperature Composting				
		Heat Drying				
		Thermophilic Aerobic Digestion				
		Beta Ray Irradiation				

	Gamma Ray Irradiation
	Pasteurization
	Preliminary Operation (e.g. grinding, de-gritting, blending)
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
	Sludge Lagoon
	Temporary Storage (< 2 years)
	Long Term Storage (>= 2 years)
	Methane or Biogas Recovery
$\boxtimes$	Other Treatment Process: Sent to another WWTP
Bios	olids Management
mana all bi	ide information on the <i>intended</i> biosolids management practice. Do not enter every agement practice that you want authorized in the permit, as the permit will authorize osolids management practices listed in the instructions. Rather indicate the agement practice the facility plans to use.

# **Biosolids Management**

C.

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

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

semi-solid □

solid

#### D. Disposal site

Disposal site name: <u>La Salle Oilfield Services & Eagle Ford Wastewater</u>
TCEQ permit or registration number: <u>WQ0015084001 & WQ0010142001</u>

County where disposal site is located: La Salle & Atascosa

17	T					
E.	Tran	ISDO	rtat	ion	meu	noa

Liquid ⊠

Method of transportation (t	ruck, train,	pipe,	other):	<b>Truck</b>
Name of the hauler: Chavera	<u>Septic</u>			
Hauler registration number:	24486			
Sludge is transported as a:				
and the second s			and the same of	

semi-liquid □

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

A.	. Beneficial use authorization											
	Does the existing permit include authorization for land application of sewage sludge for beneficial use?											
		Yes	$\boxtimes$	No								
		<b>If yes,</b> are you requesting to continue this authorization to land apply sewage sludge for beneficial use?										
		Yes	s 🗆	No								
		Q For			plication for Pe ached to this pe							e
		Yes	<b>=</b>	No								
B.	Slud	ge pro	cessi	ng authoriz	zation							
				g permit inc sal options	clude authorizat ?	tion for a	any	of the	follow	ring slud	ge processing	į
	Sl	udge (	Comp	osting			1	Yes	$\boxtimes$	No		
	M	arketi	ng an	d Distribut	ion of sludge		]	Yes	$\boxtimes$	No		
	Sl	udge S	Surfac	e Disposal	or Sludge Mono	fill [	]	Yes	$\boxtimes$	No		
	Te	empor	ary st	orage in slı	ıdge lagoons		]	Yes	$\boxtimes$	No		
	autho	rizati	on, is	the comple	udge options ar eted <b>Domestic V</b> <b>rm No. 10056)</b> a	Vastewa	ter	Permit	Appli	ication: S	Sewage Sludge	e
		Yes	$\boxtimes$	No								
Sec	ction		Sev	vage Sluc	lge Lagoons	(Instr	IIC	tions	Раде	53)		
					e sludge lagoon					33)		
	and the same of th	'es ⊠		J	e orange ragoor							
	SOLAN		110000000		of this section. I	f no. pro	ce	ed to Se	ection	12.		
If yes, complete the remainder of this section. If no, proceed to Section 12.												
A. Location information  The following many are required to be submitted as part of the application. For each many												
The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.												
	Original General Highway (County) Map:											
		Attac	hmer	nt: Click to	enter text.							
	•	USDA	Natu	ıral Resour	ces Conservatio	n Service	S	oil Map:				
		Attac	hmer	nt: Click to	enter text.							
	Federal Emergency Management Map:											

Attachment: Click to enter text. Site map: Attachment: Click to enter text. Discuss in a description if any of the following exist within the lagoon area. Check all that apply. Overlap a designated 100-year frequency flood plain Soils with flooding classification 8 Overlap an unstable area Wetlands Located less than 60 meters from a fault None of the above Attachment: Click to enter text. If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures: N/A

# B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: 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: Click to enter text.

Provide the following information:

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

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

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

#### C. Liner information

Does the active/proposed sludge lagoon(s	s) have	a liner	with a	maximum	hydraulic
conductivity of 1x10 <sup>-7</sup> cm/sec?				*	

Yes 🖾 No

If yes, describe the liner below. Please note that a liner is required.

N/A	

# D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

N/A			
L.			
			5 T

Attach the following documents to the application.

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

Attachment: Click to enter text.

Copy of the closure plan

Attachment: Click to enter text.

Copy of deed recordation for the site

Attachment: Click to enter text.

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

Attachment: Click to enter text.

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

Attachment: Click to enter text.

Procedures to prevent the occurrence of nuisance conditions

E.	Groundwater monitoring
	Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
	□ Yes □ No
	If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
	Attachment: Click to enter text.
Se	ction 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:
Cl	ick to enter text.
<b>B.</b> 1	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:

Attachment: Click to enter text.

Click to enter text.		

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

#### A. RCRA hazardous wastes

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

□ Yes ⊠ No

## B. Remediation activity wastewater

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

□ Yes ⊠ No

#### C. Details about wastes received

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

Attachment: Click to enter text.

# Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

Title: Senior VP, General Counsel and Secretary

Signature:	
Date:	

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 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: Click to enter text.
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page
64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

# Section 3. Classified Segments (Instructions Page 64) Is the discharge directly into (or within 300 feet of) a classified segment? Yes 🛛 No If yes, this Worksheet is complete. **If no,** complete Sections 4 and 5 of this Worksheet. Section 4. Description of Immediate Receiving Waters (Instructions Page 65) Name of the immediate receiving waters: Unnamed tributary: thence to Buck Creek thence to Frio River Above Choke Canyon Reservoir in Segment No.2117 of Nueces River Basin A. Receiving water type Identify the appropriate description of the receiving waters. X Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years 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

 $\boxtimes$ 

 $\boxtimes$ 

		Other, specify: Click to enter text.		
C.	Downs	stream perennial confluences		
		e names of all perennial streams th tream of the discharge point.	at jo	in the receiving water within three miles
	B <u>uck</u> (	Creek		
D.		stream characteristics		
		receiving water characteristics cha rge (e.g., natural or man-made dam		within 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		
	Provide	general observations of the water	body	during normal dry weather conditions.
	Dry wi	th intermittent pools		
		d time of observation: <u>Click to ente</u>		
	Was the	e water body influenced by stormw	ater :	runoff during observations?
		Yes ⊠ No		
Sec	ction !	5. General Characteristics Page 66)	s of	the Waterbody (Instructions
Α.	Upstrea	ım influences		
	s the in			he discharge or proposed discharge site nat apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: Click to enter text.

B.	Waterbody uses					
	Observed or evidences of the following uses. Check all that apply.					
		Livestock watering		Contact recreation		
		Irrigation withdrawal		Non-contact recreation		
		Fishing		Navigation		
		Domestic water supply		Industrial water supply		
		Park activities	$\boxtimes$	Other(s), specify: 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; wate clarity exceptional					
	<ul> <li>Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored</li> <li>Common Setting: not offensive; developed but uncluttered; water may be colored or turbid</li> </ul>					
		Offensive: stream does not enhance dumping areas; water discolored	e aes	thetics; cluttered; highly developed;		

# Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

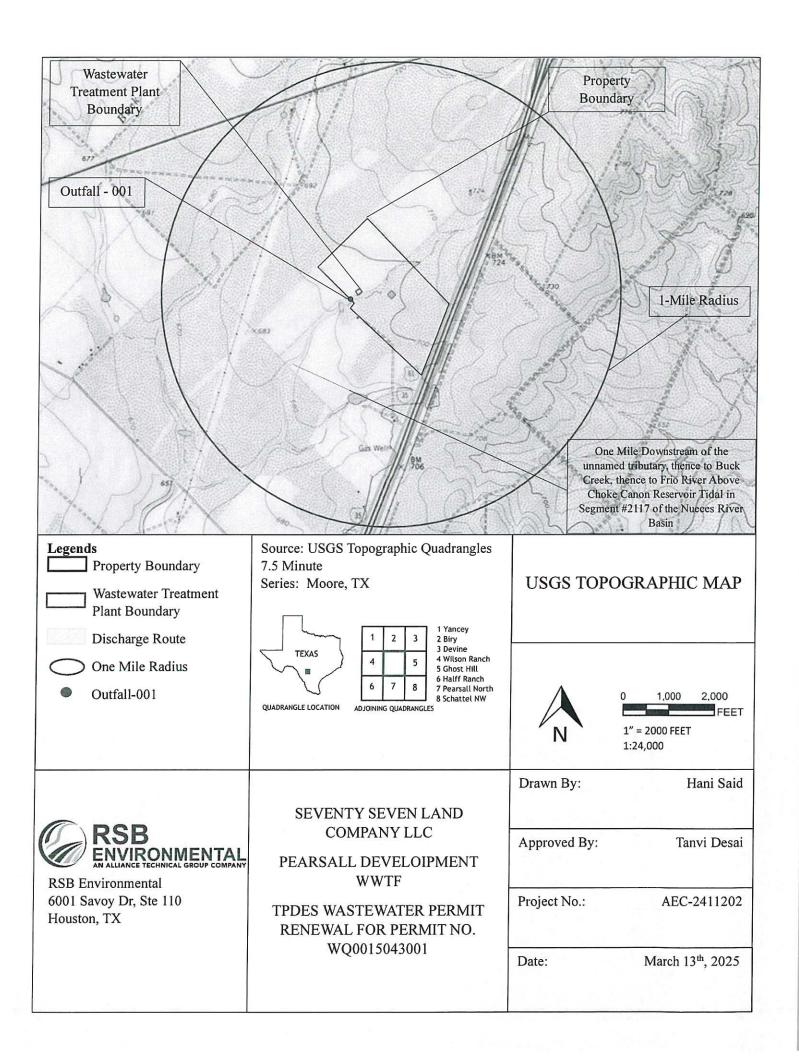
The following certification statement shall be signed and submitted with every application. See the Signature Page section in the Instructions, for a list of designated representatives who may sign the certification.

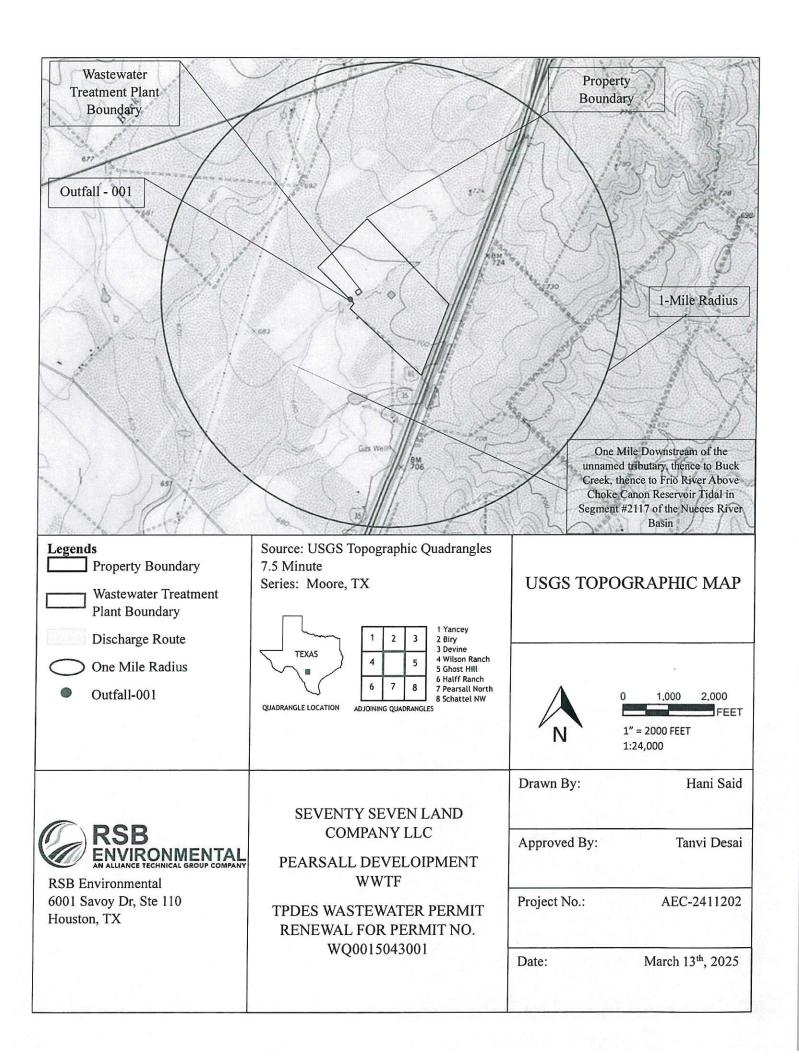
#### CERTIFICATION:

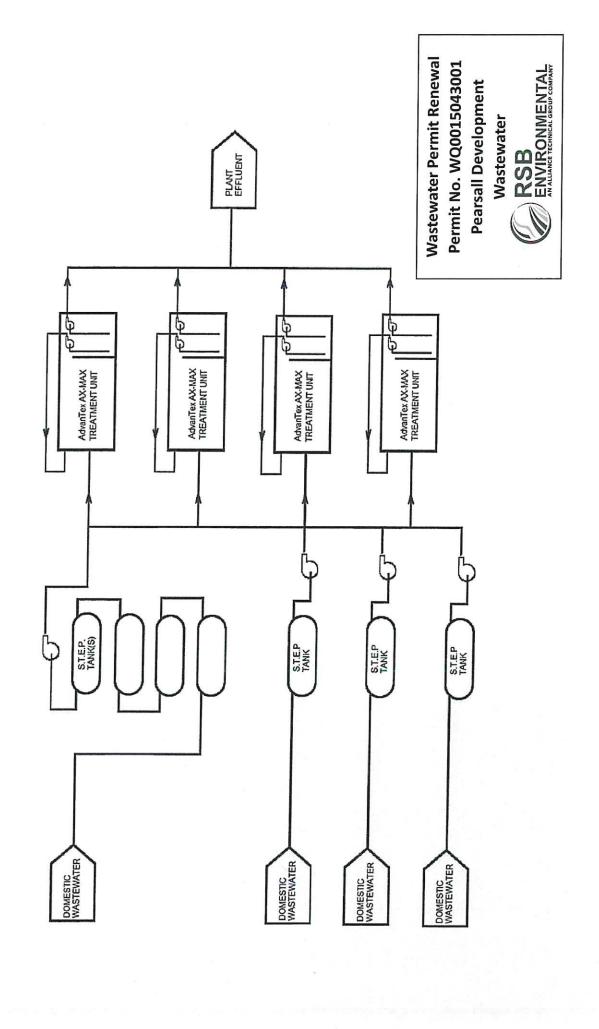
I certify that all laboratory tests submitted with this application meet the requirements of 30 TAC Chapter 25, Environmental Testing Laboratory Accreditation and Certification. Printed Name: Charles Wallquer Env. Sewice Tre.
Title: fresident/CEO- Wallque Los Labratoria

Signature:

Date: \_\_\_\_\_







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

# FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

тс	CEQ USE ONLY:						
Ap	oplication type:RenewalMajor AmendmentMinor AmendmentNew						
Co	unty:	Segment Number:					
9	min Complete Date:						
Ag	ency Receiving SPIF:						
-	Texas Historical Commission	U.S. Fish and Wildlife					
	Texas Parks and Wildlife Department	U.S. Army Corps of Engineers					
This	form applies to TPDES permit applications	s only. (Instructions, Page 53)					
our is ne	uplete this form as a separate document. TCF agreement with EPA. If any of the items are a seded, we will contact you to provide the info a item completely.	EQ will mail a copy to each agency as required by not completely addressed or further information ormation before issuing the permit. Address					
attac appl com may	not refer to your response to any item in the chment for this form separately from the Adication will not be declared administratively pleted in its entirety including all attachmen be directed to the Water Quality Division's Additionally at the WO-ARPTeam@tceq.texas.gov or by phosical at WO-ARPTeam@tceq.texas.gov	ministrative Report of the application. The complete without this SPIF form being its. Questions or comments concerning this form Application Review and Processing Team by					
The	following applies to all applications:						
1. P	ermittee: <u>Seventy Seven Land Company LLC</u>						
P	ermit No. WQ00 <u>15043001</u>	EPA ID No. TX <u>0133621</u>					
a	nd county):	ion that includes street/highway, city/vicinity,					
3	9021 Interstate 35 Frontage Road, Pearsall, F	rio County, TX 78057					

	answer specific questions about the property.				
	Prefix	(Mr., Ms., Miss): <u>Mr.</u>			
	First a	and Last Name: <u>Les Teague</u>			
	Crede	ential (P.E, P.G., Ph.D., etc.):			
	Title:	HSE Manager			
	Mailin	ng Address: <u>3990 Rogerdale,</u>			
	City, S	State, Zip Code: <u>Houston, TX 77042</u>			
	Phone	e No.: <u>281-731-6469</u> Ext.: Fax No.:			
	E-mail	Address: <u>Les.Teague@NexTierOFS.com</u>			
2.	List th	ne county in which the facility is located: <u>Frio</u>			
3.	please	property is publicly owned and the owner is different than the permittee/applicant, e list the owner of the property.			
	N/A				
4.	Provid	le a description of the effluent discharge route. The discharge route must follow the flow			
	of effluent from the point of discharge to the nearest major watercourse (from the point of				
	discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.				
	1	outfall to unnamed tributary; thence to Buck Creek; thence to Frio River Above Choke			
		on Reservoir in Segment No. 2117 of the Nueces River Basin			
_					
	5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is				
	require	ed in addition to the map in the administrative report).			
	Provid	e original photographs of any structures 50 years or older on the property.			
	Does your project involve any of the following? Check all that apply.				
		Proposed access roads, utility lines, construction easements			
		Visual effects that could damage or detract from a historic property's integrity			
		Vibration effects during construction or as a result of project design			
		Additional phases of development that are planned for the future			
		Sealing caves, fractures, sinkholes, other karst features			
TCEQ-20971 (08/31/2023)  Page 2 of 3  Wastewater Individual Permit Application, Supplemental Permit Information Form (SPIF)					

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

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sea of caves, or other karst features):    N/A		☐ Disturbance of vegetation or wetlands
2. Describe existing disturbances, vegetation, and land use:  N/A  THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJO AMENDMENTS TO TPDES PERMITS  3. List construction dates of all buildings and structures on the property:	1.	
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS  3. List construction dates of all buildings and structures on the property:		N/A
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS  3. List construction dates of all buildings and structures on the property:	2.	Describe existing disturbances, vegetation, and land use:
AMENDMENTS TO TPDES PERMITS  3. List construction dates of all buildings and structures on the property:		
4. Provide a brief history of the property, and name of the architect/builder, if known.	3.	List construction dates of all buildings and structures on the property:
4. Provide a brief history of the property, and name of the architect/builder, if known.		
	4.	Provide a brief history of the property, and name of the architect/builder, if known.

This attachment is not applicable for this wastewater renewal application.

WATER QUALITY DIVISION MAR 2 4 2025

CER HEIED WA

45 TZE4 2TE2 0225 0T20 6856

TCEQ

P.O. Box 13087 Application and Review Processing Team (mc 1418) water Quality Division

Austin, TX 78711-3087

RECEIVED

TCEQ MAIL CENTER

Water Quality Applications Team

RECEIVED

## **Erwin Madrid**

From: Erwin Madrid

**Sent:** Friday, April 25, 2025 2:52 PM **To:** hani.said@alliancetg.com

**Cc:** Candice Calhoun

**Subject:** Application for Permit No. WQ0015043001 – Notice of Deficiency 30-Day Will Return

Letter

Attachments: WQ0015043001\_Will Return Ltr.pdf

**Importance:** High

Dear applicant,

The attached Notice of Deficiency 30-Day Will Return Letter was mailed on <u>April 25, 2025</u>, requesting additional information needed to declare the application administratively complete. Please mail an original and two copies (with a cover letter) of the complete response by <u>May 25, 2025</u>.

Regards,

Erwin Madrid
Team Lead
ARP Team | Water Quality Division
512-239-2191
Texas Commission on Environmental Quality



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

## **Candice Calhoun**

From: Hani Said <Hani.Said@AllianceTG.com>
Sent: Thursday, May 8, 2025 12:24 PM

**To:** Candice Calhoun

Subject: Re: Application to Renew Permit No. WQ0015043001 - Notice of Deficiency

**Attachments:** Municipal Discharge Renewal Spanish NORI.docx

Good day Candice,

I sincerely apologize for the delay in getting back to you.

The portion of the NORI is approved. Kindly find attached the Spanish NORI.

Thank you, **Hani Said**Environmental Scientist II



Corporate Office: 6001 Savoy Dr., Ste. 110

Houston, Texas 77036 Office: 832.384.9475 Cell: 832.374.6758

From: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

**Sent:** Thursday, April 17, 2025 3:26 PM **To:** Hani Said < Hani.Said@AllianceTG.com>

Subject: RE: Application to Renew Permit No. WQ0015043001 - Notice of Deficiency

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

**Secured by Check Point** 

Good afternoon, Hani,

The following information is still needed in order for me to declare the application administratively complete.

1. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions.

The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Seventy Seven Land Company LLC. 10713 West Sam Houston Parkway North, Suite 800, Houston, Texas 77064, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015043001 (EPA I.D. No. TX0133621) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 24,000 gallons per day. The domestic wastewater treatment facility is located at 9021 North Interstate 35, in Frio County, Texas 78057. The discharge route is from the plant site to an unnamed tributary; thence to Buck Creek; thence to the Frio River Above Choke Canyon Reservoir. TCEQ received this application on March 21, 2025. The permit application will be available for viewing and copying at Pearsall Public Library, 200 East Trinity Street, Pearsall, in Frio County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pendi ng-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=-99.060277,29.010833&level=18

Further information may also be obtained from Seventy Seven Land Company LLC at the address stated above or by calling Mr. Les Teague, NexTier Completion Solutions, at 281-731-6469.

2. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs

are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Please provide a complete response no later than April 24, 2025. Also, please let me know if you have any questions.

## Regards,



## Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Candice Calhoun

**Sent:** Tuesday, March 25, 2025 2:59 PM **To:** Hani Said Hani.Said@AllianceTG.com

Subject: Application to Renew Permit No. WQ0015043001 - Notice of Deficiency

Importance: High

Good afternoon, Mr. Said.

The attached Notice of Deficiency (NOD) letter dated <u>March 25, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response no later than <u>April 8, 2025</u>.

Please let me know if you have any questions.

## Regards,



## Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

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

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

TCEQ USE ONLY:	
Application type:RenewalMajor Amend	ment Minor Amendment New
County: Seg	
Admin Complete Date:	<del>-</del>
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit applications on	<u>lly.</u> (Instructions, Page 53)
Complete this form as a separate document. TCEQ vour agreement with EPA. If any of the items are not is needed, we will contact you to provide the inform each item completely.	completely addressed or further information
Do not refer to your response to any item in the pattachment for this form separately from the Adminapplication will not be declared administratively concompleted in its entirety including all attachments. I may be directed to the Water Quality Division's Appenail at WO-ARPTeam@tceq.texas.gov or by phone a	nistrative Report of the application. The mplete without this SPIF form being Questions or comments concerning this form lication Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>Seventy Seven Land Company LLC</u>	
Permit No. WQ00 <u>15043001</u>	EPA ID No. TX <u>0133621</u>
Address of the project (or a location description and county):	that includes street/highway, city/vicinity,
9021 Interstate 35 Frontage Road, Pearsall, Frio	County, TX 78057

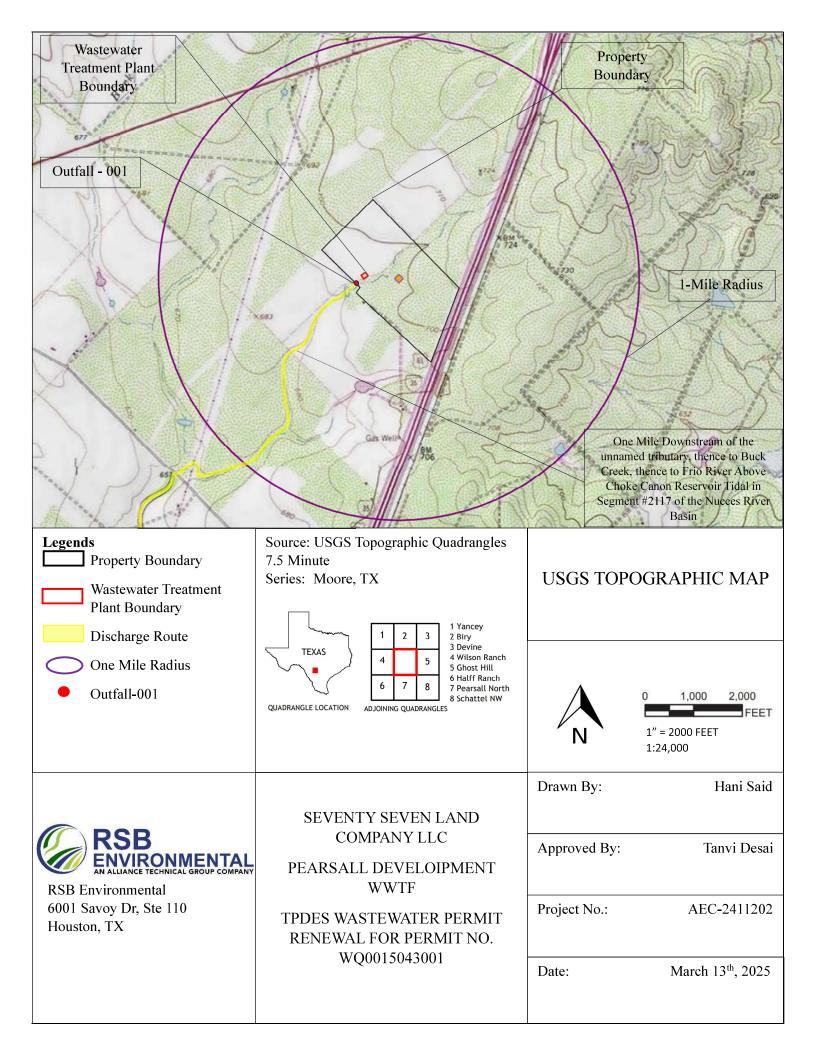
	le the name, address, phone and fax number of an individual that can be contacted to er specific questions about the property.
Prefix	(Mr., Ms., Miss): <u>Mr.</u>
First a	and Last Name: <u>Les Teague</u>
Crede	ntial (P.E, P.G., Ph.D., etc.):
Title: 1	HSE Manager
Mailin	g Address: <u>3990 Rogerdale,</u>
City, S	State, Zip Code: <u>Houston, TX 77042</u>
Phone	No.: <u>281-731-6469</u> Ext.: Fax No.:
E-mail	Address: <u>Les.Teague@NexTierOFS.com</u>
List th	ne county in which the facility is located: <u>Frio</u>
	property is publicly owned and the owner is different than the permittee/applicant,
N/A	e list the owner of the property.
	le a description of the effluent discharge route. The discharge route must follow the flow
	uent from the point of discharge to the nearest major watercourse (from the point of arge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify
	assified segment number.
From	outfall to unnamed tributary; thence to Buck Creek; thence to Frio River Above Choke
Cany	on Reservoir in Segment No. 2117 of the Nueces River Basin
plotte route	e provide a separate 7.5-minute USGS quadrangle map with the project boundaries d and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is red in addition to the map in the administrative report).
Provid	le original photographs of any structures 50 years or older on the property.
Does	your project involve any of the following? Check all that apply.
	Proposed access roads, utility lines, construction easements
	Visual effects that could damage or detract from a historic property's integrity
	Vibration effects during construction or as a result of project design
	Additional phases of development that are planned for the future
	Sealing caves, fractures, sinkholes, other karst features

3.

4.

5.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	N/A
2.	Describe existing disturbances, vegetation, and land use:
	N/A
	TE FOLLOWING TEEN O A DRIVE ONLY TO A DRIVE A TRONG FOR MENU TRADES DEPONTES AND MAJOR
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	Click here to enter text.
4.	Provide a brief history of the property, and name of the architect/builder, if known.



This attachment is not applicable for this wastewater renewal application.

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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 21, 2025

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

Dear Applicant:

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

ER Account Number: ER103688

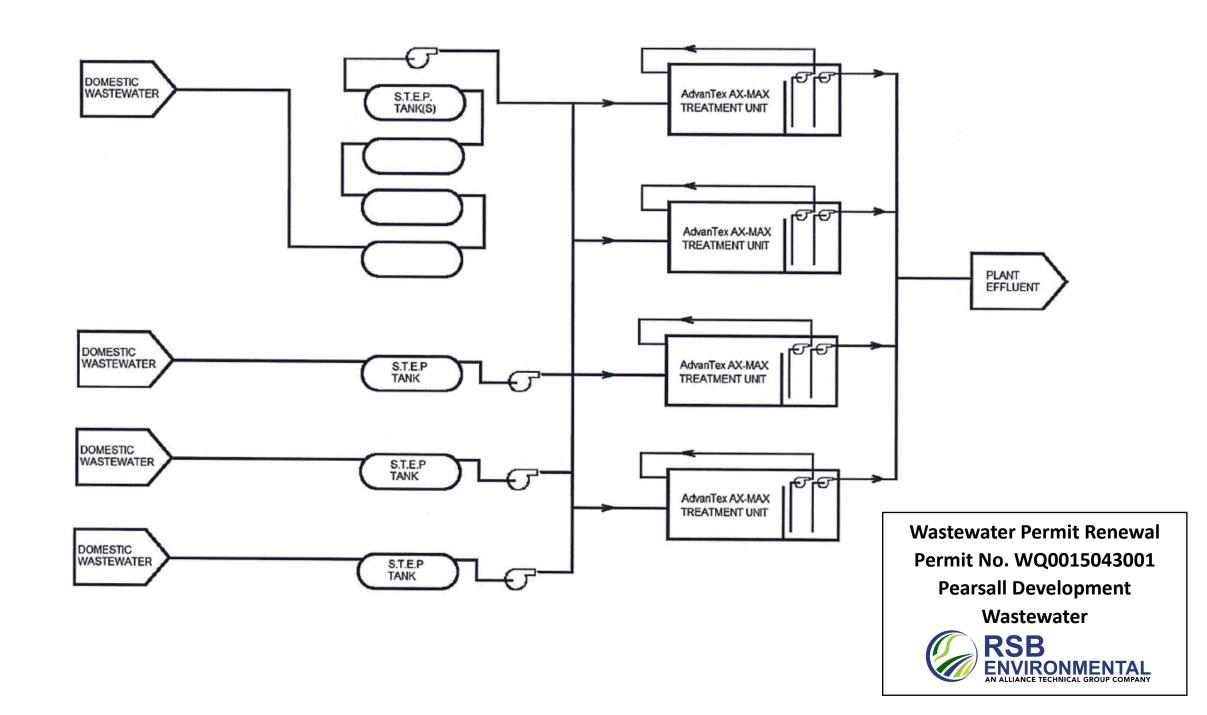
Application Reference Number: 751857 Authorization Number: WQ0015043001 Site Name: Pearsall Development WWTP

Regulated Entity: RN106476518 - Pearsall Development WWTP Customer(s): CN604698555 - Seventy Seven Land Company LLC

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

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

Sincerely, Applications Review and Processing Team Water Quality Division





## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Seventy Seven Land Company LLC (CN604698555) operates Pearsall Development WWTP (RN106476518), a wastewater treatment plant for an oil and gas field services facility. The facility is located at 9021 Interstate 35 Frontage Road, in Pearsall, Frio County, Texas 78057. This application is for the renewal to discharge 24,000 gallons per day of treated domestic wastewater through outfall 001.

Discharges from the facility are expected to contain Carbonaceous Biochemical Oxygen Demand (5-day), Total Suspended Solids (TSS), E. Coli. Domestic wastewater is treated by septic tanks with effluent pumps, recirculation/blend tanks, filter pods, and a UV disinfection unit.

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

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

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

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

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

## PLANTILLA EN INGLÉS PARA SOLICITUDES DE NUEVA, RENOVACIÓN O MODIFICACIÓN DE TPDES O TLAP

#### AGUAS RESIDUALES DOMÉSTICAS/PLUVIALES

El siguiente resumen se presenta para esta solicitud de permiso de calidad del agua pendiente que está siendo revisada por la Comisión de Calidad Ambiental de Texas, según lo exige el Título 30 del Código Administrativo de Texas (TAC), Capítulo 39. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no constituye una declaración federal vinculante de la solicitud de permiso.

Seventy Seven Land Company LLC (CN604698555) opera la Planta de Tratamiento de Aguas Residuales (PTAR) de Pearsall Development (RN106476518), una planta de tratamiento de aguas residuales para una instalación de servicios de yacimientos de petróleo y gas. La instalación está ubicada en 9021 Interstate 35 Frontage Road, en Pearsall, Condado de Frio, Texas 78057. Esta solicitud es para la renovación del vertido de 24,000 galones diarios de aguas residuales domésticas tratadas a través del emisario 001.

Se espera que las descargas de la instalación contengan Demanda Bioquímica de Oxígeno Carbonoso (5 días), Sólidos Suspendidos Totales (SST) y E. coli. Las aguas residuales domésticas se tratan mediante fosas sépticas con bombas de efluentes, tanques de recirculación/mezcla, módulos de filtración y una unidad de desinfección UV.

## **INSTRUCTIONS**

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

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <a href="https://www.wevenue.com

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

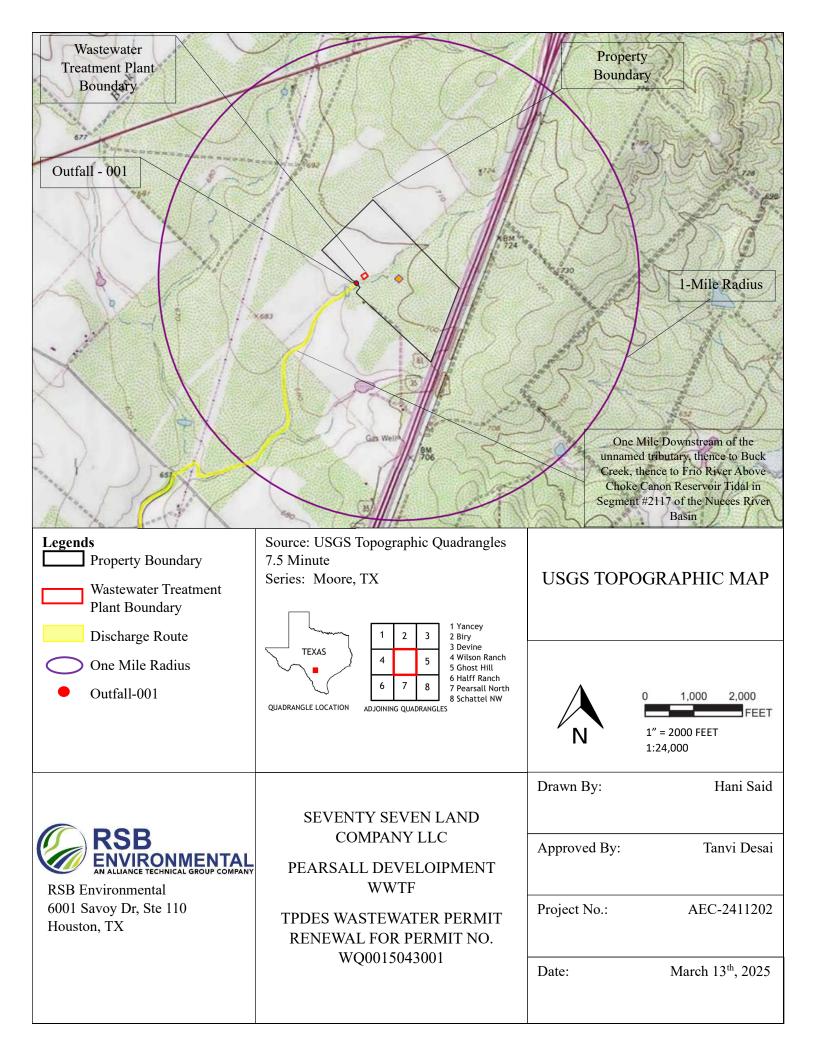
The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application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

of the permit application.

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

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

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand ( $BOD_5$ ), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.



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 Submission (If other is checked please describe in space provided.)							
☐ New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)							
☐ Renewal (Core Data Form should be submitted with the renewal form) ☐ Other							
2. Customer Reference Number (if issued)	3. Regulated Entity Reference Number (if issued)						
CN 604698555	for CN or RN numbers in Central Registry**	RN 106476518					

## **SECTION II: Customer Information**

4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)								Ĭ					
☐ New Custo☐ Change in L		(Verifial		•	tomer Inform of State or Te		nptro		_	Regulated En	itity Owr	nership	
The Custome	The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State												
(SOS) or Text	(SOS) or Texas Comptroller of Public Accounts (CPA).												
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:													
Seventy Seven	Land Com	pany LLC									_		
7. TX SOS/CP	A Filing N	umber		8. TX State	e Tax ID (11 o	digits)			9. Fe	deral Tax I	D	10. DUNS	Number (if
802024092			32545655	70				(9 dig	gits)		парривавие,		
								47-1	174346				
11. Type of C	ustomer:		☐ Corpora	tion				☐ Individ	ndividual Partnershi			ership: 🗌 Ger	neral 🗋 Limited
Government:	☐ City ☐	County	☐ Federal ☐	Local 🗆 St	ate 🗌 Other			☐ Sole Pr	le Proprietorship				iability
12. Number	of Employ	ees							13. Independently Owned and Operated?				
☑ 0-20 □ :									☐ Yes				
14. Customer	Role (Pro	posed o	or Actual) – as	it relates to t	he Regulated	Entity l	isted	on this for	n. Plea	ise check on	e of the j	following	
Owner Occupation		. □ R		rty	Wner & Oper VCP/BSA App					☐ Other:			
15. Mailing	10713 W	est Sam	Houston Park	way North									
Address:													
7123.5357	City	Houst	on		State	TX		ZIP	77064 ZIP + 4				
16. Country Mailing Information (if outside USA)									(if applicab	le)			
						les.teague@nextierofs.com							
18. Telephone Number 19. Extension or					on or C	ode 20. Fax Number (if applicable)			)				

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<u>)</u> ==

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

21. General Regulated En	tity Informa	ation (If 'New Re	gulated Entity" is s	selected, a new	permit appl	ication is also require	rd.)		
☐ New Regulated Entity ☑ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	ne (Enter nar	ne of the site who	ere the regulated o	iction is taking	place.)				
Pearsall Development Wastewater Treatment Facility									
23. Street Address of the Regulated Entity:	9021 I-35 Fronatge Rd								
								.,	
(No PO Boxes)	City	Moore	State	тх	ZIP	78057	ZIP + 4		
24. County	Frio					14			
		If no Stre	et Address is pro	wided, fields 2	25-28 are re	quired.			
25. Description to									
Physical Location:									
26. Nearest City						State	Nea	rest ZIP Code	
Moore						TX	780	57	
Latitude/Longitude are re used to supply coordinate					Data Standa	rds. (Geocoding of	the Physical	Address may be	
27. Latitude (N) In Decim	al:	29.010799		28. L	ongitude (V	V) In Decimal:	-99.0601	.42	
Degrees	Minutes		Seconds	Degre	es	Minutes		Seconds	
							1		
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prima	y NAICS Co	de 32. Sec	ondary NAI	CS Code	
(4 digits)	(4 d	ligits)		(5 or 6 dig	its)	(5 or 6 d	digits)		
1389									
33. What is the Primary B	lusiness of t	this entity? (D	o not repeat the S	IC or NAICS des	cription.)				
Wastewater Treatment Facil	ity								
34. Mailing	10713 We	est Sam Houston	Parkway North						
Address:									
Audi Coo.	City	Houston	State	тх	ZIP	77064	ZIP + 4		
35. E-Mail Address:	les.	teague@nextier	ofs.com	UM.		di.			
36. Telephone Number			37. Extension	or Code	38. F	ax Number (if applic	able)		
(281)731-6469	(281)731-6469 ( ) -								

**39. TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

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☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	New Source Review Air	□ ossf	☐ Petroleum Storage Tank	□ PWS
☐ Sludge	Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☑ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	Other:
	WQ0015043001			
SECTION IV: D	iva ca	armation.		

## SECTION IV: Preparer Information

40. Name: Hani Said			41. Title:	Environmental Scientist		
42. Telephone Number 43. Ext./Code		44. Fax Number 45. I			45. E-Mail Address	
(832)374-6758		(	}	J.	hani.said@a	lliancetg.com

## **SECTION V: Authorized Signature**

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Sovery Some Land G LLC	Job Title:	CFo	
Name (In Print):	Anny Smith		Phone:	( ) 100
Signature:	(3) hus		Date:	2/10/25

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

## 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. me: Charles Wallquer Env. Senice Tre.
esident/CEO-Wallquer Env. Senice Tre.

Printed Name: Chavles W

Signature: Date: 🎿

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

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

Permit Number: WQ0015043001

Applicant: Seventy Seven Land Company LLC

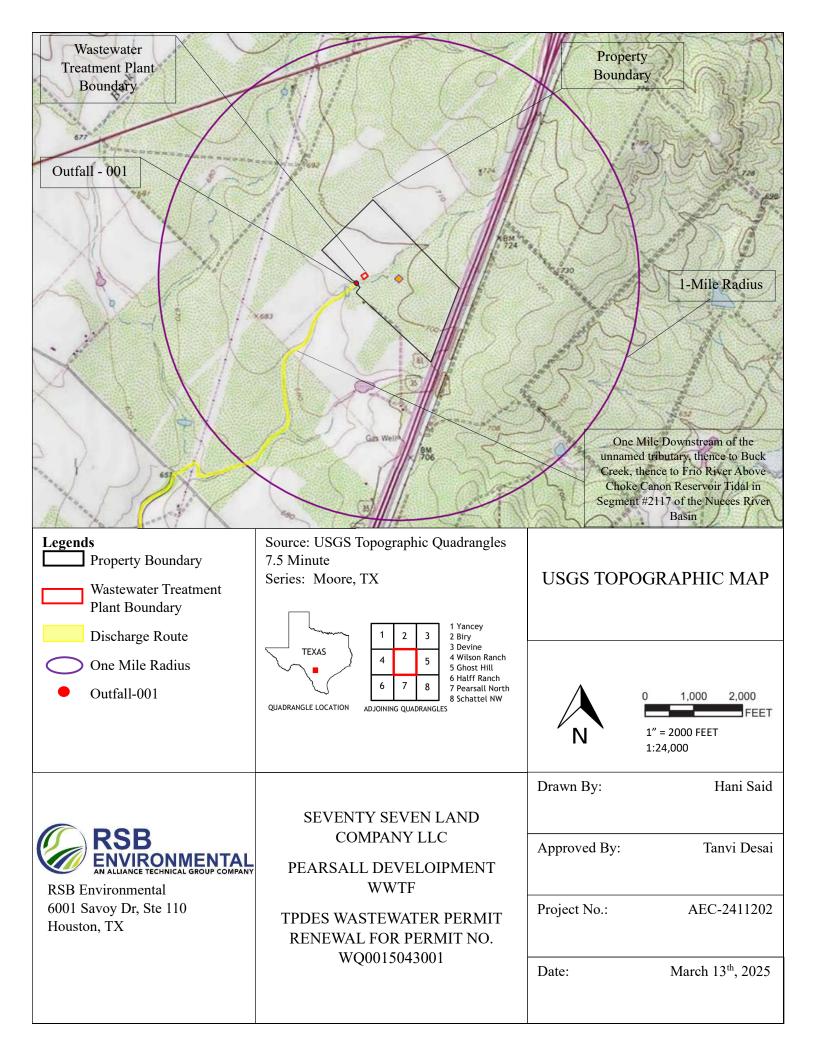
Certification:

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): ( . Andrew Inth
Signatory title: LPO
Signature: Date: 3/16/25
(Use blue ink)
Subscribed and Sworn to before me by the said <u>Andrew Smith</u> on this <u>10</u> day of <u>Manch</u> , 20 <u>25</u> .  My commission expires on the <u>12</u> th day of <u>November</u> , 20 <u>27</u> .
Notary Public [SEAL]

Thursday



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

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

TOTO LICE ONLY.			
TCEQ USE ONLY:  Application type:  Paperel	Major Amandmant	Minor Amondmont	Now
Application type:Renewal	_		
County:Admin Complete Date:		vuilibei.	
Agency Receiving SPIF:			
, ,	11 (	Fish and Wildlife	
Texas Historical Commission Texas Parks and Wildlife Dep			10
rexas raiks and whome Dep		. Army Corps of Engineer	. 5
This form applies to TPDES permit a	nnlications only. (In:	structions Page 53)	
Complete this form as a separate docu our agreement with EPA. If any of the is needed, we will contact you to prove each item completely.	items are not comple	etely addressed or further	rinformation
Do not refer to your response to any attachment for this form separately fr application will not be declared admin completed in its entirety including all may be directed to the Water Quality I email at <a href="WQ-ARPTeam@tceq.texas.gov">WQ-ARPTeam@tceq.texas.gov</a>	om the Administratively complete attachments. Question Division's Application	We Report of the applicati without this SPIF form be ons or comments concern In Review and Processing T	on. The ing ing this form
The following applies to all application	ns:		
1. Permittee: <u>Seventy Seven Land Con</u>	npany LLC		
Permit No. WQ00 <u>15043001</u>	EPA II	O No. TX <u>0133621</u>	
Address of the project (or a location and county):	on description that in	cludes street/highway, ci	ty/vicinity,
9021 Interstate 35 Frontage Road	, Pearsall, Frio Count	y, TX 78057	

answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Les Teague</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>HSE Manager</u>
Mailing Address: 3990 Rogerdale,
City, State, Zip Code: <u>Houston, TX 77042</u>
Phone No.: <u>281-731-6469</u> Ext.: Fax No.:
E-mail Address: <u>Les.Teague@NexTierOFS.com</u>
List the county in which the facility is located: <u>Frio</u>
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
$\frac{N/A}{}$
Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
From outfall to unnamed tributary; thence to Buck Creek; thence to Frio River Above Choke
Canyon Reservoir in Segment No. 2117 of the Nueces River Basin
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
Provide original photographs of any structures 50 years or older on the property.
Does your project involve any of the following? Check all that apply.
☐ Proposed access roads, utility lines, construction easements
□ Visual effects that could damage or detract from a historic property's integrity
☐ Vibration effects during construction or as a result of project design
Additional phases of development that are planned for the future
☐ Sealing caves, fractures, sinkholes, other karst features

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

2.3.

4.

5.

	☐ Disturbance of vegetation or wetlands	
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealin of caves, or other karst features):	ıg
	<u>N/A</u>	
2.	Describe existing disturbances, vegetation, and land use:	
	$\frac{N/A}{}$	
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS	l L
3.	List construction dates of all buildings and structures on the property:	
	Click here to enter text	
4.	Provide a brief history of the property, and name of the architect/builder, if known.	
	Click here to enter text.	

# THE COMMISSION OF THE PROPERTY OF THE PROPERTY

## 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): 0.024

2-Hr Peak Flow (MGD): <u>0.050</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: 1/24/2013

## 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**.

Primary treatment of raw sewage is accomplished through Septic Tanks with Effluent Pumps (STEP). After primary treatment, the wastewater enters an Orenco AdvanTex unit(s) for secondary treatment where incoming flows are mixed in the recirculation/blend tank then sent through a distribution manifold to filter pods. After passing through the filter media, the effluent flows out of the filter pods and then is either discharged or returned back to the recirculation/blend tank. Prior to final discharge, treated effluent passes through a UV disinfection unit. During periods of low flow into the system, 100% of the treated effluent is returned back to the recirculation/blend tank.

### **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)	
Septic Tank with Effluent Tank	9	10,000 gallons each	
Orenco, Model Advantex AX-MAX275-42	4	42'-0" x 7'-6" x 8'0"	

## C. Process Flow Diagram

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

Attachment: B

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

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

• Latitude: 29°00'42.0"N

• Longitude: 99°03'50.0"W

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

Provide the name **and** a description of the area served by the treatment facility. The wastewater treatment facility treats and discharges sanitary waste from offices and housing facilities located at the Pearsall Development & NexTier Oil Field Solutions Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. Please see the instructions for a detailed explanation and examples. **Collection System Information** Owner Name **Owner Type Population Served Collection System Name Pearsall Development** Seventy Seven **Privately Owned** 110 **WWTP Land Company** Choose an item. Choose an item. Choose an item. Section 4. **Unbuilt Phases (Instructions Page 45)** Is the application for a renewal of a permit that contains an unbuilt phase or phases?  $\boxtimes$ Yes No If yes, does the existing permit contain a phase that has not been constructed within five **years** of being authorized by the TCEQ? Yes □ No If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases. N/A

disposal site.

Attachment: C

Section 5. Closure Plans (Instructions Page 45)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
N/A
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: 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. <b>Provide a copy of an approval letter from the TCEQ, if applicable</b> .
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.

ire
ire
ire
d
nent grit

## 3. Grit disposal

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

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

3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	<b>If yes</b> , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	N/A
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	N/A
	Note: If there is a potential to discharge any stormwater to surface water in the state as
	the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with
	treatment plants or systems that treat, store, recycle, or reclaim domestic sewage,

wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

## 6. Request for coverage in individual permit

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

		□ Yes ⊠ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		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.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD5 concentration of the sludge, 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.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No

If yes, does the facility have a Type V processing unit?
□ Yes □ No
If yes, does the unit have a Municipal Solid Waste permit?
□ Yes □ No
If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the $BOD_5$ concentration of the septic waste, and the design $BOD_5$ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
N/A
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
<ol><li>Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)</li></ol>
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.
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 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 <sub>5</sub> , mg/l	<3		1	Grab	3/7/2025 6:30
Total Suspended Solids, mg/l	2		1	Grab	3/7/2025 6:30
Ammonia Nitrogen, mg/l	1.8		1	Grab	3/7/2025 6:30
Nitrate Nitrogen, mg/l	101.9		1	Grab	3/7/2025 6:30
Total Kjeldahl Nitrogen, mg/l	4		1	Grab	3/7/2025 6:30
Sulfate, mg/l	69		1	Grab	3/7/2025 6:30
Chloride, mg/l	138		1	Grab	3/7/2025 6:30
Total Phosphorus, mg/l	27.9		1	Grab	3/7/2025 6:30
pH, standard units	5.3		1	Grab	3/7/2025 6:30
Dissolved Oxygen*, mg/l	3.8		1	Grab	3/7/2025 6:30
Chlorine Residual, mg/l	7.4		1	Grab	3/7/2025 6:30
E.coli (CFU/100ml) freshwater	0		1	Grab	3/7/2025 7:25
Entercocci (CFU/100ml) saltwater	N/A	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	776		1	Grab	3/7/2025 6:30
Electrical Conductivity, µmohs/cm, †	N/A	N/A	N/A	N/A	N/A
Oil & Grease, mg/l	Pending		1	Grab	3/7/2025 6:30
Alkalinity (CaCO <sub>3</sub> )*, mg/l	<b>Pending</b>		1	Grab	3/7/2025 6:30

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

<sup>†</sup>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					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO <sub>3</sub> ), mg/l					

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

Facility Operator Name: Jason Smith

B.

Beta Ray Irradiation

Facility Operator's License Classification and Level: Class C

Facility Operator's License Number: WW0033076

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

A.	ww	TP's Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
		Class I Sludge Management Facility (per 40 CFR § 503.9)
		Biosolids generator
		Biosolids end user – land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
В.	ww	TP's Biosolids Treatment Process
В.		<b>TP's Biosolids Treatment Process</b> ck all that apply. See instructions for guidance.
В.		
В.	Che	ck all that apply. See instructions for guidance.
В.	Che	ck all that apply. See instructions for guidance.  Aerobic Digestion
В.	Che	ck all that apply. See instructions for guidance.  Aerobic Digestion  Air Drying (or sludge drying beds)
В.	Che	ck all that apply. See instructions for guidance.  Aerobic Digestion  Air Drying (or sludge drying beds)  Lower Temperature Composting
В.	Che	ck all that apply. See instructions for guidance.  Aerobic Digestion  Air Drying (or sludge drying beds)  Lower Temperature Composting  Lime Stabilization

	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
$\square$	Other Treatment Process: Sent to another WWTP

#### C. Biosolids Management

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

#### **Biosolids Management**

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

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

#### D. Disposal site

Disposal site name: <u>La Salle Oilfield Services & Eagle Ford Wastewater</u>
TCEQ permit or registration number: <u>WQ0015084001 & WQ0010142001</u>

County where disposal site is located: La Salle & Atascosa

#### E. Transportation method

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

Name of the hauler: <u>Chavera Septic</u> Hauler registration number: <u>24486</u>

Sludge is transported as a:

Liquid oxing semi-liquid oxing semi-solid oxing solid oxing

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

Α.	Benefi	icial u	se aı	ithorization				
	Does the existing permit include authorization for land application of sewage sludge for beneficial use?							
		Yes		No				
	<b>If yes</b> , are you requesting to continue this authorization to land apply sewage sludge for beneficial use?							
		Yes		No				
	(TCEQ	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)?						
		Yes		No				
B.	Sludge	e proc	essiı	ng authorization				
		Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?						
	Slu	idge C	omp	osting		Yes	$\boxtimes$	No
	Ma	rketin	g an	d Distribution of sludge		Yes	$\boxtimes$	No
	Slu	ıdge Sı	urfac	e Disposal or Sludge Monofi	ll 🗆	Yes	$\boxtimes$	No
	Tei	mpora	ry st	orage in sludge lagoons		Yes	$\boxtimes$	No
	<b>If yes</b> to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed <b>Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)</b> attached to this permit application?							
		Yes	$\boxtimes$	No				
Se	ction	11.	Sev	vage Sludge Lagoons (	Instru	ctions	Pag	e 53)
				clude sewage sludge lagoons				·
	□ Ye							
If y	es, cor	nplete	the	remainder of this section. If	no, proc	eed to S	Section	n 12.

#### A. Location information

B.

The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.

• Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

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

Overlap a designated 100-year frequency flood plain

□ Soils with flooding classification

□ Overlap an unstable area

□ Wetlands

□ Located less than 60 meters from a fault

 $\square$  None of the above

Attachment: Click to enter text.

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

N/A

### B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

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

Chromium: 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: Click to enter text.

Provide the following information:

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

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

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

#### C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of  $1x10^{-7}$  cm/sec?

□ Yes ⊠ No

If yes, describe the liner below. Please note that a liner is required.

N/A		

### D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

N/A

Attach the following documents to the application.

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

Attachment: Click to enter text.

• Copy of the closure plan

Attachment: Click to enter text.

• Copy of deed recordation for the site

Attachment: Click to enter text.

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

Attachment: Click to enter text.

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

Attachment: Click to enter text.

Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.
E. Groundwater monitoring
Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
□ Yes □ No
If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
Attachment: Click to enter text.
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:
Click to enter text.
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
□ Yes ⊠ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
□ Yes ⊠ No
<b>If yes</b> to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

Click to enter text.			

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

#### A. RCRA hazardous wastes

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

□ Yes ⊠ No

#### B. Remediation activity wastewater

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

□ Yes ⊠ No

#### C. Details about wastes received

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

Attachment: Click to enter text.

## Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

#### **CERTIFICATION:**

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

Printed Name: Seth D. Wexler

Title: Senior VP, General Counsel and Secretary

Signature:	-
Date:	

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: Click to enter text.
Distance and direction to the intake: <u>Click to enter text.</u>
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If <b>no</b> , proceed to Section 3. <b>If yes</b> , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes ⊠ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

## Section 3. **Classified Segments (Instructions Page 64)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 65)** Name of the immediate receiving waters: Unnamed tributary: thence to Buck Creek thence to Frio River Above Choke Canyon Reservoir in Segment No.2117 of Nueces River Basin A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners

 $\boxtimes$ 

Personal observation

		ther, specify: <u>Click to enter text.</u>						
C.	Downstro	eam perennial confluences						
		ames of all perennial streams tha am of the discharge point.	t joir	the receiving water within three miles				
	Buck Cre	<u>ek</u>						
D.	Downstre	eam characteristics						
	discharge	ceiving water characteristics chan e (e.g., natural or man-made dams, es 🗵 No		ithin three miles downstream of the ds, reservoirs, etc.)?				
	If yes, dis	scuss how.						
	Click to e	enter text.						
F	Normal d	ry weather characteristics						
		•	ody	during normal dry weather conditions.				
	Dry with intermittent pools							
		time of observation: <u>Click to ente</u>						
		vater body influenced by stormwa $oxdot{\otimes}$ No	iter r	unon during observations?				
	Ц 1	es 🖾 NO						
Se	ction 5.		of	the Waterbody (Instructions				
		Page 66)						
Α.	-	ı influences						
		nediate receiving water upstream d by any of the following? Check a		ne discharge or proposed discharge site at apply.				
		il field activities		Urban runoff				
	□ U	pstream discharges		Agricultural runoff				
		eptic tanks		Other(s), specify: <u>Click to enter text.</u>				

#### **B.** Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Park activities $\boxtimes$ Other(s), specify: 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

#### Texas Commission on Environmental Quality

Update Domestic or Industrial Individual Permit WQ0015043001

## Site Information (Regulated Entity)

What is the name of the site to be authorized? PEARSALL DEVELOPMENT WWTP

Does the site have a physical address?

Yes

**Physical Address** 

Number and Street 9021 N IH 35

City MOORE

State TX

ZIP 78057

County FRIO

Latitude (N) (##.######) 29.010833

Longitude (W) (-###.#####) -99.060277

Primary SIC Code 7033

Secondary SIC Code

Primary NAICS Code 721211

Secondary NAICS Code

**Regulated Entity Site Information** 

What is the Regulated Entity's Number (RN)? RN106476518

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

PEARSALL DEVELOPMENT WWTP

Does the RE site have a physical address? Yes

**Physical Address** 

Number and Street 9021 N IH 35

City MOORE

State TX ZIP 78057

County FRIO

Latitude (N) (##.#####) 28.868333

Longitude (W) (-###.#####) -99.1075

Facility NAICS Code

What is the primary business of this entity?

## SEVENTY-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?

Owner

What is the applicant's Customer Number (CN)? CN604698555

Type of Customer Corporation

Full legal name of the applicant:

Legal Name SEVENTY SEVEN LAND COMPANY

LLC

Texas SOS Filing Number 802024092

Federal Tax ID

State Franchise Tax ID 32054565570

State Sales Tax ID

Local Tax ID

**DUNS Number** 

Number of Employees

Independently Owned and Operated?

I certify that the full legal name of the entity applying for this permit

has been provided and is legally authorized to do business in Texas.

**Responsible Authority Contact** 

Organization Name SEVENTY SEVEN LAND COMPANY

LLC

Yes

Prefix MR

First Andrew

Middle

Last Smith

Suffix

Credentials

Title CFO

**Responsible Authority Mailing Address** 

Enter new address or copy one from list:

Address Type Domestic

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

10713 W SAM HOUSTON PKWY N

STE 800

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

City HOUSTON

State TX

ZIP 77064

Phone (###-####) 7133256000

Extension

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

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

E-mail info@nextierofs.com

**Billing Contact** 

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee. CN604698555, SEVENTY SEVEN

LAND COMPANY LLC

Organization Name NexTier Completion Solutions

Prefix MR

First Les

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 10713 W SAM HOUSTON PKWY N

STE 800

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

City HOUSTON

State TX ZIP 77064

Phone (###-###) 2817316469

Extension

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

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

E-mail Les.Teague@NexTierOFS.com

## **Application Contact**

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

Same as another contact?

Organization Name Alliance Technical Group

Prefix MR

First Hani

Middle

Last Said

Suffix

Credentials

Title Environmental Scientist

Enter new address or copy one from list:

**Mailing Address** 

Address Type Domestic

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

6001 SAVOY DR STE 110

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

City HOUSTON

State TX

ZIP 77036

Phone (###-####) 8323849475

Extension

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

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

E-mail hani.said@alliancetg.com

#### **Technical Contact**

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

Same as another contact? Application Contact

Organization Name Alliance Technical Group

Prefix MR First Hani

Middle

Last Said

Suffix

Credentials

Title Environmental Scientist

Enter new address or copy one from list:

#### **Mailing Address**

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 6001 SAVOY DR STE 110

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

City HOUSTON

State TX

ZIP 77036

Phone (###-###-) 8323849475

Extension

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

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

E-mail hani.said@alliancetg.com

#### **DMR Contact**

Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact?

Billing Contact

Organization Name NexTier Completion Solutions

Prefix MR

First Les

Middle

Last Teague

Suffix

Credentials

Title

Enter new address or copy one from list:

**Mailing Address:** 

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 10713 W SAM HOUSTON PKWY N

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

Ste. 800

City

HOUSTON

State TX

ZIP 77064

Phone (###-###) 2817316469

Extension

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

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

E-mail Les.Teague@NexTierOFS.com

#### Section 1# Permit Contact

#### Permit Contact#: 1

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

1) Same as another contact? CN604698555, SEVENTY SEVEN

LAND COMPANY LLC

2) Organization Name NextTier Completion Solutions

3) Prefix MR

4) First Les

5) Middle

6) Last Teague

7) Suffix

8) Credentials

9) Title HSE Manager

**Mailing Address** 

10) Enter new address or copy one from list

11) Address Type Domestic

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

10713 W SAM HOUSTON PKWY N

STE 800

https://ida.tceq.texas.gov/steersstaff/index.cfm

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

11.3) City HOUSTON

11.4) State TX

11.5) ZIP 77064

12) Phone (###-###+) 2817316469

13) Extension

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

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

16) E-mail Les.Teague@NexTierOFS.com

#### Section 2# Permit Contact

#### Permit Contact#: 2

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

1) Same as another contact?

2) Organization Name NexTier Completion Solutions

3) Prefix MS

4) First Pamella

5) Middle

6) Last Sanchez

7) Suffix

8) Credentials

9) Title Sr. HSE Manager

#### **Mailing Address**

10) Enter new address or copy one from list

11) Address Type Domestic

11.1) Mailing Address (include Suite or Bldg. here, if applicable) 4517 W INDUSTRIAL AVE

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

11.3) City MIDLAND

11.4) State TX

11.5) ZIP 79703

12) Phone (###-###) 4322032902

13) Extension

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

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

16) E-mail Pamella.Sanchez@NexTierOFS.com

#### **Owner Information**

**Owner of Treatment Facility** 

1) Prefix

2) First and Last Name

3) Organization Name Seventy Seven Land Company LLC

4) Mailing Address 10713 W Sam Houston Parkway N.,

Ste. 800

5) City Houston

6) State TX

7) Zip Code 77064

8) Phone (###-###) 2817316469

9) Extension

10) Email Les.Teague@NexTierOFS.com

11) What is ownership of the treatment facility? Private

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

12) Prefix

13) First and Last Name

14) Organization Name Seventy Seven Land Company LLC

15) Mailing Address 10713 W Sam Houston Parkway N.,

Ste. 800

Yes

16) City Houston

17) State TX

18) Zip Code 77064

19) Phone (###-####) 2817316469

20) Extension

21) Email Les.Teague@NexTierOFS.com

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

applicant?

## General Information Renewal-Amendment

1) Current authorization expiration date: 08/10/2025

2) Current Facility operational status: Active

3) Is the facility located on or does the treated effluent cross American No

Indian Land?

4) What is the application type that you are seeking? Renewal without changes

5) Current Authorization type: Private Domestic Wastewater

5.1) What is the proposed total flow in MGD discharged at the facility? 0.024

5.2) Select the applicable fee < .05 MGD - Renewal - \$315

6) What is the classification for your authorization?

TPDES

6.1) What is the EPA Identification Number? TX0133621

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

Yes

accurate? 6.3) Are the point(s) of discharge and the discharge route(s) in the Yes existing permit correct? 6.4) City nearest the outfall(s): Pearsall FRIO 6.5) County where the outfalls are located: 6.6) Is or will the treated wastewater discharge to a city, county, or No state highway right-of-way, or a flood control district drainage ditch? 6.7) Is the daily average discharge at your facility of 5 MGD or more? No 7) Did any person formerly employed by the TCEQ represent your No company and get paid for service regarding this application?

Public Notice Information	
Individual Publishing the Notices	
1) Prefix	MR
2) First and Last Name	Hani Said
3) Credential	
4) Title	Environmental Scientist
5) Organization Name	Alliance Technical Group
6) Mailing Address	6001 SAVOY DR
7) Address Line 2	Ste 110
8) City	HOUSTON
9) State	TX
10) Zip Code	77036
11) Phone (###-###-###)	8323746758
12) Extension	
13) Fax (###-###-###)	
14) Email	hani.said@alliancetg.com
Contact person to be listed in the Notices	
15) Prefix	MR
16) First and Last Name	Les Teague
17) Credential	
18) Title	HSE Manager
19) Organization Name	NexTier Completion Solutions
20) Phone (###-####)	2817316469
21) Fax (###-###-###)	
22) Email	Les.Teague@NexTierOFS.com
Bilingual Notice Requirements	
23) Is a bilingual education program required by the Texas Education	Yes

8 of 12 3/21/2025, 4:20 PM

Code at the elementary or middle school nearest to the facility or

proposed facility?

23.1) Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

Yes

23.2) Do the students at these schools attend a bilingual education

No

program at another location?

23.3) Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19

No

TAC 89.1205(g)?

23.4) Which language is required by the bilingual program?

Spanish

## Section 1# Public Viewing Information

#### County#: 1

1) County FRIO

2) Public building name Pearsall Public Library

3) Location within the building

4) Physical Address of Building 200 E Trinity St 3333

5) City Pearsall

6) Contact Name

7) Phone (###-####) 8303342496

8) Extension

9) Is the location open to the public?

## Plain Language

1) Plain Language

[File Properties]

File Name LANG\_Plain Language Summary.pdf

Hash A6344AA4341913F0B85CD1B3A2B74B8765A270FEE48F76A3A6F59B08ED3DF465

MIME-Type application/pdf

## Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name SPIF\_SPIF.pdf

Hash 6163715B644D53826F31A84F09E58068987549FD7BD63255874E8866C9D87182

MIME-Type application/pdf

#### **Domestic Attachments**

 $1) Attach \ an \ 8.5"x11", \ reproduced \ portion \ of \ the \ most \ current \ and \ original \ USGS \ Topographic \ Quadrangle \ Map(s) \ that$ 

meets the 1:24,000 scale.

[File Properties]

File Name MAP\_USGS topographic map.pdf

Hash 4C2F17C3BE5B424509042703289959F1770F45BBB4154B466FACEB74D216D9D6

MIME-Type application/pdf

2) I confirm that all required sections of Technical Report 1.0 are Yes

complete and will be included in the Technical Attachment.

2.1) I confirm that Worksheet 2.0 (Receiving Waters) is complete and

included in the Technical Attachment.

2.2) Are you planning to include Worksheet 2.1 (Stream Physical No

Characteristics) in the Technical Attachment?

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses No

Requirements) in the Technical Attachment?

2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing No

Requirements) in the Technical Attachment?

2.5) Are you planning to include Worksheet 7.0 (Class V Injection Well No

Inventory/Authorization Form) in the Technical Attachment?

2.6) Technical Attachment

[File Properties]

File Name TECH\_Technical Report.pdf

Hash A4738D6D811E3F83236B47D64BBB16040B0FCB7FCE7A533716EDFD622B2C308C

MIME-Type application/pdf

3) Buffer Zone Map

4) Flow Diagram

[File Properties]

File Name FLDIA\_Flow Diagram.pdf

Hash 0170B3A8DC52A7FDACE4B0E0786B93F38107D6CD2CCC67759A3AEC074459C97F

MIME-Type application/pdf

5) Site Drawing

[File Properties]

File Name SITEDR\_USGS topographic map.pdf

Hash 4C2F17C3BE5B424509042703289959F1770F45BBB4154B466FACEB74D216D9D6

MIME-Type application/pdf

6) Design Calculations

[File Properties]

File Name DES\_CAL\_Not Applicable.pdf

Hash C69662A33EBBD060A8EA3ACF8CDCF1E90E26C5F2304920904154BFA814A9747F

MIME-Type application/pdf

10 of 12

7) Solids Management Plan

8) Water Balance

9) Other Attachments

[File Properties]

File Name OTHER\_Signed lab accreditation page.pdf

Hash B8DAC91DA06DF8B292C19C98A0611502669EFC1503EFDCB574D4AC9E8C4D1B84

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Signed - Core Data Form.pdf

Hash 831947B8E138DD51D29A7597C6D2A18390E5385B6648F343052F8D42BABB8438

MIME-Type application/pdf

[File Properties]

File Name OTHER\_Signed -Signature Page.pdf

Hash 35FCB4CF059F018E30544E4F62ED77208B8BDA2D3A20500FDF9B34248452EB5D

MIME-Type application/pdf

#### Certification

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

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

- 1. I am Leslie Teague, the owner of the STEERS account ER027835.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Update Domestic or Industrial Individual Permit WQ0015043001.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Leslie Teague OWNER

Customer Number: CN604698555

Legal Name: SEVENTY SEVEN LAND COMPANY LLC

Account Number: ER027835
Signature IP Address: 12.10.151.53
Signature Date: 2025-03-21

Signature Hash: EFF000BAA5E0C99125EB4C3C1D6B21042FE1721C2BDF46D473630D1B48237A83

Form Hash Code at time

BC4C15CF9057F4806DAC73FA8D51838DB79629E3150C56DEFF50441D99193339

of Signature:

## Fee Payment

Transaction by: The application fee payment transaction was

made by ER027835/Leslie Teague

Paid by: The application fee was paid by LESLIE

**TEAGUE** 

Fee Amount: \$300.00

Paid Date: The application fee was paid on 2025-03-21

Transaction/Voucher number: The transaction number is 582EA000660461

and the voucher number is 758681

#### Submission

Reference Number: The application reference number is 751857

Submitted by: The application was submitted by ER103688/

Hani Said

Submitted Timestamp: The application was submitted on 2025-03-21 at

15:04:05 CDT

Submitted From: The application was submitted from IP address

66.64.45.243

Confirmation Number: The confirmation number is 640791

Steers Version: The STEERS version is 6.89

Permit Number: The permit number is WQ0015043001

#### Additional Information

Application Creator: This account was created by Hani Said

Re: WQ0015043001 Seventy Seven Land Company LLC Tuesday, July 15, 2025 3:12:19 PM

Outlook-2hhekioi.ong WO0015043001 Spanish NAPD.nd

The Draft permit is approved with no corrections or changes necessary. Please find the attached Spanish translation of the NAPD. I used the template on the link in the instructions. Please let me know if you have any questions or concerns. Thank you for your patience and have a wonderful day.

Sincerely, Jaime Reyes. Environmental Field Inspector



Jaime Reyes Environmental Field Inspector

Mobile: 346-262-9260 6001 Savoy Dr. | Suite 110 | Houston, TX 77036

From: Garrison Lavne <Garrison.Lavne@tceg.texas.gov>

Sent: Wednesday, July 9, 2025 2:28 PM To: Jaime Reyes <jaime.reyes@alliancetg.com>

Subject: Fw: WQ0015043001 Seventy Seven Land Company LLC

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

#### Good Afternoon Jaime,

I have attached below the updated draft permit package that was sent for mail-out with your contact information now being included in the draft permit package for the draft permit WQ0015043001. Please let me know if you accept the draft permit.

Also, along with acceptance of the draft permit I will need a translated NAPD for this draft permit as per Item 5 on Page 1 of the attached PDF draft permit document.

Then one other thing I wanted to make you aware of is it appears that the NORI for this permit has not been completed yet and the information has not been sent into TCEQ. After permit  $acceptance \ and \ the \ translated \ NAPD \ have \ been \ provided \ for \ this \ permit \ will \ not \ be \ able \ to \ continue \ in \ the \ permit \ till \ not \ be \ able \ to \ continue \ in \ the \ permit \ till \ has \ been \ deemed \ complete \ and \ an$ the records have been updated on the TCEQ Commissioners Integrated Database.

Search TCEQ Data - Texas Commission on Environmental Quality - www.tceq.texas.gov

Please let me know if you have any questions.

Thank you,

Garrison Layne

From: Shemica Wilford <Shemica.Wilford@tceq.texas.gov> Sent: Wednesday, June 25, 2025 3:28 PM To: hani.said@alliancetg.com <hani.said@alliancetg.com>

Cc: Garrison Layne <Garrison.Layne@tceq.texas.gov> Subject: WQ0015043001 Seventy Seven Land Company LLC

To whom it may concern,

Attached for your review, is the letter, DRAFT permit, NAPD, and statement of basis/technical summary, for Permit WQ0015043001 Seventy Seven Land Company LLC.

Alternative language notice in Spanish is available at <a href="https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices">https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices</a> El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices

Please note, a translated copy of the NAPD in the alternative language must be submitted with your comments on the draft permit. If a translated NAPD is not received, the draft permit cannot be filed with the Office of the Chief Clerk. For notice templates in Spanish, please visit: https://www.tceq.texas.gov/permitting/wastewater/review/napd/wgspanish\_napd.html

Please submit any comments and/or approval no later than, Wednesday, July 2, 2025. If the comments and/or approval are not received by the given deadline, it may cause significant delays in the permit process. Please contact Garrison Layne with your comments and/or approval to: Garrison Layne@tceq.texas.gov.



# Compliance History Report

Compliance History Report for CN604698555, RN106476518, Rating Year 2024 which includes Compliance History (CH) components from September 1, 2019, through August 31, 2024.

Customer, Respondent, CN604698555, SEVENTY SEVEN LAND Classification: HIGH Rating: 0.00 or Owner/Operator: COMPANY LLC RN106476518, PEARSALL Regulated Entity: Classification: HIGH Rating: 0.00 DEVELOPMENT WWTP 4 Complexity Points: Repeat Violator: NO 14 - Other CH Group: Location: 9021 N IH 35 MOORE, TX 78057-3769, FRIO COUNTY **REGION 13 - SAN ANTONIO** TCEQ Region: ID Number(s): WASTEWATER PERMIT WQ0015043001 **WASTEWATER** EPA ID TX0133621 Compliance History Period: September 01, 2019 to August 31, 2024 **Rating Date:** 09/01/2024 Rating Year: 2024 **Date Compliance History Report Prepared: Agency Decision Requiring Compliance History:** Permit - Issuance, renewal, amendment, modification, denial, suspension, or revocation of a permit. March 21, 2020 to May 28, 2025 Component Period Selected:

Phone: (512) 239-3581

#### Site and Owner/Operator History:

1) Has the site been in existence and/or operation for the full five year compliance period? YES

2) Has there been a (known) change in ownership/operator of the site during the compliance period? NO

TCEQ Staff Member to Contact for Additional Information Regarding This Compliance History.

#### Components (Multimedia) for the Site Are Listed in Sections A - J

A. Final Orders, court judgments, and consent decrees:

N/A

Name: PT

**B.** Criminal convictions:

N/A

C. Chronic excessive emissions events:

N/A

D. The approval dates of investigations (CCEDS Inv. Track. No.):

Item 1	April 21, 2020	(1655765)
Item 2	May 11, 2020	(1662306)
Item 3	June 11, 2020	(1668851)
Item 4	July 14, 2020	(1675798)
Item 5	September 14, 2020	(1689139)
Item 6	October 14, 2020	(1695503)
Item 7	November 13, 2020	(1719104)
Item 8	December 15, 2020	(1719105)
Item 9	January 14, 2021	(1719106)
Item 10	February 17, 2021	(1732174)
Item 11	March 15, 2021	(1732175)

Item 12	April 12, 2021	(1732176)
Item 13	May 14, 2021	(1743370)
Item 14	July 20, 2021	(1753890)
Item 15	August 13, 2021	(1759266)
Item 16	September 16, 2021	(1768649)
Item 17	October 18, 2021	(1779396)
Item 18	December 13, 2021	(1792872)
Item 19	January 12, 2022	(1800707)
Item 20	February 16, 2022	(1808537)
Item 21	March 28, 2022	(1815587)
Item 22	April 19, 2022	(1822148)
Item 23	May 16, 2022	(1831050)
Item 24	June 20, 2022	(1837297)
Item 25	July 19, 2022	(1844485)
Item 26	August 18, 2022	(1850694)
Item 27	September 15, 2022	(1858424)
Item 28	October 18, 2022	(1864767)
Item 29	November 28, 2022	(1871677)
Item 30	December 16, 2022	(1877537)
Item 31	January 19, 2023	(1884342)
Item 32	February 16, 2023	(1892156)
Item 33	March 20, 2023	(1900730)
Item 34	April 12, 2023	(1907526)
Item 35	May 19, 2023	(1914675)
Item 36	June 20, 2023	(1921288)
Item 37	July 19, 2023	(1928270)
Item 38	August 11, 2023	(1935204)
Item 39	September 18, 2023	(1941427)
Item 40	October 19, 2023	(1948185)
Item 41	November 17, 2023	(1953873)
Item 42	December 20, 2023	(1963662)
Item 43	January 19, 2024	(1970234)
Item 44	February 21, 2024	(1979316)
Item 45	March 20, 2024	(1985874)
Item 46	April 19, 2024	(1992413)
Item 47	May 20, 2024	(1998856)
Item 48	June 20, 2024	(2005811)
Item 49	August 20, 2024	(2019191)
Item 50	October 10, 2024	(2025972)
Item 51	October 22, 2024	(2032084)
Item 52	March 20, 2025	(2067465)

#### E. Written notices of violations (NOV) (CCEDS Inv. Track. No.):

A notice of violation represents a written allegation of a violation of a specific regulatory requirement from the commission to a regulated entity. A notice of violation is not a final enforcement action, nor proof that a violation has actually occurred.

Date: 06/30/2024 (2013378)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

2 Date: 10/31/2024 (2038401)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

3 Date: 11/30/2024 (2044796)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a)

Compliance History Report for CN604698555, RN106476518, Rating Year 2024 which includes Compliance History (CH) components from March 21, 2020, through May 28, 2025.

30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

4 Date: 12/31/2024 (2051354)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

5 Date: 01/31/2025 (2058901)

Self Report? YES Classification: Moderate

Citation: 2D TWC Chapter 26, SubChapter A 26.121(a) 30 TAC Chapter 305, SubChapter F 305.125(1)

Description: Failure to meet the limit for one or more permit parameter

#### F. Environmental audits:

N/A

#### G. Type of environmental management systems (EMSs):

N/A

#### H. Voluntary on-site compliance assessment dates:

N/A

#### I. Participation in a voluntary pollution reduction program:

N/A

#### J. Early compliance:

N/A

#### **Sites Outside of Texas:**

N/A

#### **DMR DATA**

#### WQ0015043001 - SEVENTY SEVEN LAND COMPANY LLC

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (mg/L)	SINGGRAB (mg/L)	DAILY AV (lb/d)
TX0133621	2/29/2020	001A	BOD, 5-day, 20 deg. C	2.5	3	0.37
TX0133621	3/31/2020	001A	BOD, 5-day, 20 deg. C	3.8	4	1.22
TX0133621	4/30/2020	001A	BOD, 5-day, 20 deg. C	2.3	3	0.39
TX0133621	5/31/2020	001A	BOD, 5-day, 20 deg. C	2	2	0.15
TX0133621	6/30/2020	001A	BOD, 5-day, 20 deg. C	2	2	0.3
TX0133621	7/31/2020	001A	BOD, 5-day, 20 deg. C	2	2	0.35
TX0133621	8/31/2020	001A	BOD, 5-day, 20 deg. C	2	2	0.25
			5 YEAR AVERAGE	2.37	2.57	0.43

Reported Measure Reported Measure EPA ID DAILY AV (CFU/100m SINGGRAB (CFU/100mL) Monitoring Period Outfall Parameter 2/29/2020 TX0133621 001A E. coli 14 TX0133621 3/31/2020 001A E. coli TX0133621 4/30/2020 001A E. coli TX0133621 5/31/2020 001A E. coli 140 TX0133621 6/30/2020 001A 199 E. coli TX0133621 7/31/2020 001A E. coli 166 TX0133621 8/31/2020 001A 8 85 E. coli TX0133621 9/30/2020 001A E. coli <1 <1 TX0133621 10/31/2020 001A E. coli TX0133621 11/30/2020 001A <1 <1 E. coli TX0133621 12/31/2020 001A E. coli <1 <1 TX0133621 1/31/2021 001A E. coli <1 <1 TX0133621 2/28/2021 001A E. coli TX0133621 3/31/2021 001A E. coli <1 <1 E. coli TX0133621 4/30/2021 001A 40 TX0133621 5/31/2021 001A 770 E. coli

TX0133621	6/30/2021	001A	E. coli	1	<1
TX0133621	7/31/2021	001A	E. coli	1	<1
TX0133621	8/31/2021	001A	E. coli	1	<1
TX0133621	9/30/2021	001A	E. coli	2	19
TX0133621	10/31/2021	001A	E. coli	26	816
TX0133621	11/30/2021	001A	E. coli	2	5
TX0133621	12/31/2021	001A	E. coli	9	143
TX0133621	1/31/2022	001A	E. coli	1	<1
TX0133621	2/28/2022	001A	E. coli	<1	<1
TX0133621	3/31/2022	001A	E. coli	1	2
TX0133621	4/30/2022	001A	E. coli	1	3
TX0133621	5/31/2022	001A	E. coli	<1	<1
TX0133621	6/30/2022	001A	E. coli	1	1
TX0133621	7/31/2022	001A	E. coli	1	3
TX0133621	8/31/2022	001A	E. coli	1	6
TX0133621	9/30/2022	001A	E. coli	3	29
TX0133621	10/31/2022	001A	E. coli	4	201
TX0133621	11/30/2022	001A	E. coli	1	2
TX0133621	12/31/2022	001A	E. coli	1	2
TX0133621	1/31/2023	001A	E. coli	1	2
TX0133621	2/28/2023	001A	E. coli	<1	<1
TX0133621	3/31/2023	001A	E. coli	1	4
TX0133621	4/30/2023	001A	E. coli	<1	1
TX0133621	5/31/2023	001A	E. coli	1	1
TX0133621	6/30/2023	001A	E. coli	2	8
TX0133621	7/31/2023	001A	E. coli	1	2
TX0133621	8/31/2023	001A	E. coli	1	2
TX0133621	9/30/2023	001A	E. coli	1	8
TX0133621	10/31/2023	001A	E. coli	1	1
TX0133621	11/30/2023	001A	E. coli	1	1
TX0133621	12/31/2023	001A	E. coli	1	2
TX0133621	1/31/2024	001A	E. coli	1	1
TX0133621	2/29/2024	001A	E. coli	1	1
TX0133621	3/31/2024	001A	E. coli	2	2
TX0133621	4/30/2024	001A	E. coli	1	1
TX0133621	5/31/2024	001A	E. coli	1	1
TX0133621	6/30/2024	001A	E. coli	1	1119
TX0133621	7/31/2024	001A	E. coli	1	14
TX0133621	8/31/2024	001A	E. coli	1	1
TX0133621	9/30/2024	001A	E. coli	1	1
TX0133621	10/31/2024	001A	E. coli	1	2419
TX0133621	11/30/2024	001A	E. coli	24	2419

TX0133621	12/31/2024	001A	E. coli	75	2419	
TX0133621	1/31/2025	001A	E. coli	32	416	
TX0133621	2/28/2025	001A	E. coli	4	143	
TX0133621	3/31/2025	001A	E. coli	1	1	
TX0133621	4/30/2025	001A	E. coli	1	2	
			2 YEAR GEOMEAN	1.73	7.89	
			5 YEAR GEOMEAN	1.59	6.68	

Reported Measure Reported Measure EPA ID DAILY AV (MGD) DAILY MX (MGD) Monitoring Period Outfall Parameter 2/29/2020 TX0133621 001A 0.0177 0.0246 Flow, in conduit or thru treatment plant TX0133621 3/31/2020 0.014 0.0515 001A Flow, in conduit or thru treatment plant TX0133621 4/30/2020 001A Flow, in conduit or thru treatment plant 0.0075 0.0289 TX0133621 5/31/2020 001A 0.0061 0.019 Flow, in conduit or thru treatment plant TX0133621 6/30/2020 001A 0.0096 0.0274 Flow, in conduit or thru treatment plant TX0133621 7/31/2020 0.0074 0.0278 001A Flow, in conduit or thru treatment plant TX0133621 8/31/2020 001A 0.0071 0.0225 Flow, in conduit or thru treatment plant TX0133621 9/30/2020 001A 0.0076 0.0214 Flow, in conduit or thru treatment plant TX0133621 10/31/2020 001A Flow, in conduit or thru treatment plant 0.0059 0.0187 001A TX0133621 11/30/2020 0.0089 0.0188 Flow, in conduit or thru treatment plant TX0133621 12/31/2020 001A 0.0103 0.0296 Flow, in conduit or thru treatment plant TX0133621 1/31/2021 001A 0.0084 0.0334 Flow, in conduit or thru treatment plant TX0133621 2/28/2021 001A Flow, in conduit or thru treatment plant 0.0072 0.0298 TX0133621 3/31/2021 001A Flow, in conduit or thru treatment plant 0.0036 0.0101 001A 4/30/2021 TX0133621 Flow, in conduit or thru treatment plant 0.005 0.0114 TX0133621 5/31/2021 001A 0.0034 0.0186 Flow, in conduit or thru treatment plant TX0133621 6/30/2021 001A 0.0053 0.0243 Flow, in conduit or thru treatment plant TX0133621 7/31/2021 001A 0.0033 0.01 Flow, in conduit or thru treatment plant TX0133621 8/31/2021 001A Flow, in conduit or thru treatment plant 0.0018 0.0155 TX0133621 9/30/2021 001A Flow, in conduit or thru treatment plant 0.0013 0.0086 TX0133621 10/31/2021 001A 0.0013 0.0045 Flow, in conduit or thru treatment plant TX0133621 11/30/2021 001A Flow, in conduit or thru treatment plant 0.0019 0.0108 TX0133621 12/31/2021 001A 0.0008 0.0081 Flow, in conduit or thru treatment plant TX0133621 1/31/2022 001A 0.0006 0.0023 Flow, in conduit or thru treatment plant TX0133621 2/28/2022 001A Flow, in conduit or thru treatment plant 0.0006 0.0006 TX0133621 3/31/2022 001A Flow, in conduit or thru treatment plant 0.0009 0.0053 4/30/2022 001A TX0133621 Flow, in conduit or thru treatment plant 0.0014 0.0053 TX0133621 5/31/2022 001A 0.0011 Flow, in conduit or thru treatment plant 0.0055 TX0133621 6/30/2022 001A 0.0011 0.0056 Flow, in conduit or thru treatment plant TX0133621 7/31/2022 001A Flow, in conduit or thru treatment plant 0.001 0.0051

TX0133621	8/31/2022	001A	Flow, in conduit or thru treatment plant	0.0012	0.0073
TX0133621	9/30/2022	001A	Flow, in conduit or thru treatment plant	0.0011	0.0038
TX0133621	10/31/2022	001A	Flow, in conduit or thru treatment plant	0.0012	0.0041
TX0133621	11/30/2022	001A	Flow, in conduit or thru treatment plant	0.00126	0.00947
TX0133621	12/31/2022	001A	Flow, in conduit or thru treatment plant	0.0011	0.0061
TX0133621	1/31/2023	001A	Flow, in conduit or thru treatment plant	0.00133	0.00721
TX0133621	2/28/2023	001A	Flow, in conduit or thru treatment plant	0.0014	0.0087
TX0133621	3/31/2023	001A	Flow, in conduit or thru treatment plant	0.0018	0.0072
TX0133621	4/30/2023	001A	Flow, in conduit or thru treatment plant	0.0012	0.0051
TX0133621	5/31/2023	001A	Flow, in conduit or thru treatment plant	0.0014	0.006
TX0133621	6/30/2023	001A	Flow, in conduit or thru treatment plant	0.0026	0.0163
TX0133621	7/31/2023	001A	Flow, in conduit or thru treatment plant	0.0023	0.0053
TX0133621	8/31/2023	001A	Flow, in conduit or thru treatment plant	0.0015	0.0077
TX0133621	9/30/2023	001A	Flow, in conduit or thru treatment plant	0.003	0.008
TX0133621	10/31/2023	001A	Flow, in conduit or thru treatment plant	0.00314	0.01516
TX0133621	11/30/2023	001A	Flow, in conduit or thru treatment plant	0.00224	0.00651
TX0133621	12/31/2023	001A	Flow, in conduit or thru treatment plant	0.00157	0.00649
TX0133621	1/31/2024	001A	Flow, in conduit or thru treatment plant	0.0015	0.0099
TX0133621	2/29/2024	001A	Flow, in conduit or thru treatment plant	0.0013	0.0068
TX0133621	3/31/2024	001A	Flow, in conduit or thru treatment plant	0.0011	0.075
TX0133621	4/30/2024	001A	Flow, in conduit or thru treatment plant	0.0065	0.0094
TX0133621	5/31/2024	001A	Flow, in conduit or thru treatment plant	0.018	0.093
TX0133621	6/30/2024	001A	Flow, in conduit or thru treatment plant	0.0019	0.0098
TX0133621	7/31/2024	001A	Flow, in conduit or thru treatment plant	0.002	0.0064
TX0133621	8/31/2024	001A	Flow, in conduit or thru treatment plant	0.0016	0.0072
TX0133621	9/30/2024	001A	Flow, in conduit or thru treatment plant	0.0015	0.0063
TX0133621	10/31/2024	001A	Flow, in conduit or thru treatment plant	0.0007	0.0048
TX0133621	11/30/2024	001A	Flow, in conduit or thru treatment plant	0.0011	0.0084
TX0133621	12/31/2024	001A	Flow, in conduit or thru treatment plant	0.0013	0.0064
TX0133621	1/31/2025	001A	Flow, in conduit or thru treatment plant	0.00105	0.017274
TX0133621	2/28/2025	001A	Flow, in conduit or thru treatment plant	0.001	0.0049
TX0133621	3/31/2025	001A	Flow, in conduit or thru treatment plant	0.001	0.0095
TX0133621	4/30/2025	001A	Flow, in conduit or thru treatment plant	0.0021	0.0092
			2 YEAR AVERAGE	0.0025	0.014
			5 YEAR AVERAGE	0.0036	0.015

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MO MIN (mg/L)
TX0133621	2/29/2020	001A	Oxygen, dissolved [DO]	4
TX0133621	3/31/2020	001A	Oxygen, dissolved [DO]	3

TX0133621	4/30/2020	001A	Oxygen, dissolved [DO]	4
TX0133621	5/31/2020	001A	Oxygen, dissolved [DO]	4.2
TX0133621	6/30/2020	001A	Oxygen, dissolved [DO]	4.3
TX0133621	7/31/2020	001A	Oxygen, dissolved [DO]	4.3
TX0133621	8/31/2020	001A	Oxygen, dissolved [DO]	3.9
TX0133621	9/30/2020	001A	Oxygen, dissolved [DO]	4.4
TX0133621	10/31/2020	001A	Oxygen, dissolved [DO]	4.19
TX0133621	11/30/2020	001A	Oxygen, dissolved [DO]	4.2
TX0133621	12/31/2020	001A	Oxygen, dissolved [DO]	4.4
TX0133621	1/31/2021	001A	Oxygen, dissolved [DO]	4.2
TX0133621	2/28/2021	001A	Oxygen, dissolved [DO]	4.3
TX0133621	3/31/2021	001A	Oxygen, dissolved [DO]	4
TX0133621	4/30/2021	001A	Oxygen, dissolved [DO]	4
TX0133621	5/31/2021	001A	Oxygen, dissolved [DO]	3.8
TX0133621	6/30/2021	001A	Oxygen, dissolved [DO]	4.3
TX0133621	7/31/2021	001A	Oxygen, dissolved [DO]	4.3
TX0133621	8/31/2021	001A	Oxygen, dissolved [DO]	4.35
TX0133621	9/30/2021	001A	Oxygen, dissolved [DO]	4.3
TX0133621	10/31/2021	001A	Oxygen, dissolved [DO]	4
TX0133621	11/30/2021	001A	Oxygen, dissolved [DO]	4.3
TX0133621	12/31/2021	001A	Oxygen, dissolved [DO]	3.7
TX0133621	1/31/2022	001A	Oxygen, dissolved [DO]	3.5
TX0133621	2/28/2022	001A	Oxygen, dissolved [DO]	3.5
TX0133621	3/31/2022	001A	Oxygen, dissolved [DO]	4.4
TX0133621	4/30/2022	001A	Oxygen, dissolved [DO]	4.4
TX0133621	5/31/2022	001A	Oxygen, dissolved [DO]	4.1
TX0133621	6/30/2022	001A	Oxygen, dissolved [DO]	4.5
TX0133621	7/31/2022	001A	Oxygen, dissolved [DO]	4.4
TX0133621	8/31/2022	001A	Oxygen, dissolved [DO]	4.43
TX0133621	9/30/2022	001A	Oxygen, dissolved [DO]	4.48
TX0133621	10/31/2022	001A	Oxygen, dissolved [DO]	4.43
TX0133621	11/30/2022	001A	Oxygen, dissolved [DO]	4.3
TX0133621	12/31/2022	001A	Oxygen, dissolved [DO]	4
TX0133621	1/31/2023	001A	Oxygen, dissolved [DO]	3.8
TX0133621	2/28/2023	001A	Oxygen, dissolved [DO]	4.3
TX0133621	3/31/2023	001A	Oxygen, dissolved [DO]	4.33
TX0133621	4/30/2023	001A	Oxygen, dissolved [DO]	4.3
TX0133621	5/31/2023	001A	Oxygen, dissolved [DO]	4
TX0133621	6/30/2023	001A	Oxygen, dissolved [DO]	4.4
TX0133621	7/31/2023	001A	Oxygen, dissolved [DO]	4.37
TX0133621	8/31/2023	001A	Oxygen, dissolved [DO]	4.4
TX0133621	9/30/2023	001A	Oxygen, dissolved [DO]	4.4

TX0133621	10/31/2023	001A	Oxygen, dissolved [DO]	4.4
TX0133621	11/30/2023	001A	Oxygen, dissolved [DO]	4.4
TX0133621	12/31/2023	001A	Oxygen, dissolved [DO]	4.4
TX0133621	1/31/2024	001A	Oxygen, dissolved [DO]	4.4
TX0133621	2/29/2024	001A	Oxygen, dissolved [DO]	4.5
TX0133621	3/31/2024	001A	Oxygen, dissolved [DO]	4.4
TX0133621	4/30/2024	001A	Oxygen, dissolved [DO]	4.3
TX0133621	5/31/2024	001A	Oxygen, dissolved [DO]	4.2
TX0133621	6/30/2024	001A	Oxygen, dissolved [DO]	7.3
TX0133621	7/31/2024	001A	Oxygen, dissolved [DO]	4.4
TX0133621	8/31/2024	001A	Oxygen, dissolved [DO]	3
TX0133621	9/30/2024	001A	Oxygen, dissolved [DO]	3.8
TX0133621	10/31/2024	001A	Oxygen, dissolved [DO]	3.5
TX0133621	11/30/2024	001A	Oxygen, dissolved [DO]	3.2
TX0133621	12/31/2024	001A	Oxygen, dissolved [DO]	3.8
TX0133621	1/31/2025	001A	Oxygen, dissolved [DO]	3.6
TX0133621	2/28/2025	001A	Oxygen, dissolved [DO]	3.85
TX0133621	3/31/2025	001A	Oxygen, dissolved [DO]	3.6
TX0133621	4/30/2025	001A	Oxygen, dissolved [DO]	3.65
				4.40

2 YEAR AVERAGE 4.18 5 YEAR AVERAGE 4.16

EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	MINIMUM (SU)	MAXIMUM (SU)
TX0133621	2/29/2020	001A	pH	7.3	7.6
TX0133621	3/31/2020	001A	pH	7.35	7.5
TX0133621	4/30/2020	001A	pH	7.3	7.4
TX0133621	5/31/2020	001A	pH	7.34	7.53
TX0133621	6/30/2020	001A	pH	7.3	7.5
TX0133621	7/31/2020	001A	pH	7.4	7.6
TX0133621	8/31/2020	001A	pH	7.31	7.45
TX0133621	9/30/2020	001A	pH	7.4	7.5
TX0133621	10/31/2020	001A	pH	7.35	7.48
TX0133621	11/30/2020	001A	pH	7.35	7.5
TX0133621	12/31/2020	001A	pH	7.4	7.5
TX0133621	1/31/2021	001A	pH	7.34	7.5
TX0133621	2/28/2021	001A	pH	7.4	7.4
TX0133621	3/31/2021	001A	pH	7.4	7.5
TX0133621	4/30/2021	001A	pH	7.36	7.45
TX0133621	5/31/2021	001A	pH	7.45	7.47

TX0133621	6/30/2021	001A	рН	7.35	7.43
TX0133621	7/31/2021	001A	pH	7.4	7.5
TX0133621	8/31/2021	001A	pH	7.37	7.47
TX0133621	9/30/2021	001A	pH	7.4	7.5
TX0133621	10/31/2021	001A	pH	7.4	7.5
TX0133621	11/30/2021	001A	pН	7.3	7.5
TX0133621	12/31/2021	001A	pH	7.3	7.5
TX0133621	1/31/2022	001A	pH	7.43	7.47
TX0133621	2/28/2022	001A	pH	7.43	7.47
TX0133621	3/31/2022	001A	pH	7.47	7.51
TX0133621	4/30/2022	001A	рН	7.43	7.5
TX0133621	5/31/2022	001A	pH	7.41	7.5
TX0133621	6/30/2022	001A	pH	7.46	7.5
TX0133621	7/31/2022	001A	pH	7.47	7.5
TX0133621	8/31/2022	001A	pH	7.3	7.5
TX0133621	9/30/2022	001A	pH	7.47	7.51
TX0133621	10/31/2022	001A	pH	7.46	7.5
TX0133621	11/30/2022	001A	pH	7.2	7.5
TX0133621	12/31/2022	001A	pH	7.4	7.4
TX0133621	1/31/2023	001A	pH	7.2	7.5
TX0133621	2/28/2023	001A	pH	7.3	7.4
TX0133621	3/31/2023	001A	pH	7.3	7.5
TX0133621	4/30/2023	001A	pH	7.4	7.4
TX0133621	5/31/2023	001A	pH	7.4	7.4
TX0133621	6/30/2023	001A	pH	7.47	7.5
TX0133621	7/31/2023	001A	pH	7.47	7.5
TX0133621	8/31/2023	001A	pH	7.45	7.59
TX0133621	9/30/2023	001A	pH	7.5	7.5
TX0133621	10/31/2023	001A	pH	7.5	7.5
TX0133621	11/30/2023	001A	pH	7.4	7.5
TX0133621	12/31/2023	001A	pH	7.4	7.5
TX0133621	1/31/2024	001A	pH	7.4	7.5
TX0133621	2/29/2024	001A	pH	7.4	7.5
TX0133621	3/31/2024	001A	pH	7.4	7.5
TX0133621	4/30/2024	001A	pH	7.4	7.5
TX0133621	5/31/2024	001A	pH	7.4	7.5
TX0133621	6/30/2024	001A	рН	7.4	7.5
TX0133621	7/31/2024	001A	рН	7.5	7.5
TX0133621	8/31/2024	001A	рН	7.2	7.5
TX0133621	9/30/2024	001A	рН	7.4	7.5
TX0133621	10/31/2024	001A	рН	7.3	7.5
TX0133621	11/30/2024	001A	pH	6.8	7

TX0133621	12/31/2024	001A	pH	7.3	7.4
TX0133621	1/31/2025	001A	pH	7.4	7.4
TX0133621	2/28/2025	001A	pH	7.4	7.5
TX0133621	3/31/2025	001A	pH	7.5	7.5
TX0133621	4/30/2025	001A	pH	7.4	7.5
			2 YEAR AVERAGE 5 YEAR AVERAGE	7.38 7.37	7.47 7.48

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (mg/L)	SINGGRAB (mg/L)	DAILY AV (lb/d)
TX0133621	2/29/2020	001A	Solids, total suspended	4	6	0.64
TX0133621	3/31/2020	001A	Solids, total suspended	1.8	2	0.52
TX0133621	4/30/2020	001A	Solids, total suspended	1.8	3	0.28
TX0133621	5/31/2020	001A	Solids, total suspended	1.3	2	0.11
TX0133621	6/30/2020	001A	Solids, total suspended	1	1	0.15
TX0133621	7/31/2020	001A	Solids, total suspended	1	1	0.18
TX0133621	8/31/2020	001A	Solids, total suspended	1	1	0.13
TX0133621	9/30/2020	001A	Solids, total suspended	1	1	0.15
TX0133621	10/31/2020	001A	Solids, total suspended	1	1	0.13
TX0133621	11/30/2020	001A	Solids, total suspended	1	1	0.1
TX0133621	12/31/2020	001A	Solids, total suspended	1	1	0.17
TX0133621	1/31/2021	001A	Solids, total suspended	1	1	0.24
TX0133621	2/28/2021	001A	Solids, total suspended	1.3	2	0.21
TX0133621	3/31/2021	001A	Solids, total suspended	1	1	0.07
TX0133621	4/30/2021	001A	Solids, total suspended	1	1	0.09
TX0133621	5/31/2021	001A	Solids, total suspended	1	1	0.06
TX0133621	6/30/2021	001A	Solids, total suspended	1	<1	0.09
TX0133621	7/31/2021	001A	Solids, total suspended	1	1	0.06
TX0133621	8/31/2021	001A	Solids, total suspended	1	1	0.02
TX0133621	9/30/2021	001A	Solids, total suspended	1.8	3	0.07
TX0133621	10/31/2021	001A	Solids, total suspended	1	1	0.01
TX0133621	11/30/2021	001A	Solids, total suspended	1	1	0.04
TX0133621	12/31/2021	001A	Solids, total suspended	1	1	0.02
TX0133621	1/31/2022	001A	Solids, total suspended	1	1	<.01
TX0133621	2/28/2022	001A	Solids, total suspended	2	3	0.01
TX0133621	3/31/2022	001A	Solids, total suspended	1	1	0.02
TX0133621	4/30/2022	001A	Solids, total suspended	1	1	0.01
TX0133621	5/31/2022	001A	Solids, total suspended	1	1	0.03
TX0133621	6/30/2022	001A	Solids, total suspended	1	1	0.03
TX0133621	7/31/2022	001A	Solids, total suspended	1	1	0.02

TX0133621	8/31/2022	001A	Solids, total suspended	1	1	0.02
TX0133621	9/30/2022	001A	Solids, total suspended	<1	<1	<.01
TX0133621	10/31/2022	001A	Solids, total suspended	1	1	0.01
TX0133621	11/30/2022	001A	Solids, total suspended	1.3	2	0.05
TX0133621	12/31/2022	001A	Solids, total suspended	3.5	7	0.04
TX0133621	1/31/2023	001A	Solids, total suspended	1.2	2	0.04
TX0133621	2/28/2023	001A	Solids, total suspended	2.7	3	0.08
TX0133621	3/31/2023	001A	Solids, total suspended	3.3	5	0.15
TX0133621	4/30/2023	001A	Solids, total suspended	1.5	2	0.05
TX0133621	5/31/2023	001A	Solids, total suspended	1	1	<.01
TX0133621	6/30/2023	001A	Solids, total suspended	1.3	2	0.06
TX0133621	7/31/2023	001A	Solids, total suspended	1	1	0.02
TX0133621	8/31/2023	001A	Solids, total suspended	<1	<1	<.05
TX0133621	9/30/2023	001A	Solids, total suspended	1	1	0.04
TX0133621	10/31/2023	001A	Solids, total suspended	1	1	0.07
TX0133621	11/30/2023	001A	Solids, total suspended	1	1	0.03
TX0133621	12/31/2023	001A	Solids, total suspended	1	1	0.03
TX0133621	1/31/2024	001A	Solids, total suspended	1.4	2	0.02
TX0133621	2/29/2024	001A	Solids, total suspended	1	1	0.02
TX0133621	3/31/2024	001A	Solids, total suspended	2.5	4	0.09
TX0133621	4/30/2024	001A	Solids, total suspended	4.2	7	0.1
TX0133621	5/31/2024	001A	Solids, total suspended	3.3	5	0.07
TX0133621	6/30/2024	001A	Solids, total suspended	1.5	2	0.05
TX0133621	7/31/2024	001A	Solids, total suspended	1.3	2	0.04
TX0133621	8/31/2024	001A	Solids, total suspended	1	1	0.03
TX0133621	9/30/2024	001A	Solids, total suspended	1.2	2	0.5
TX0133621	10/31/2024	001A	Solids, total suspended	1.8	2	0.03
TX0133621	11/30/2024	001A	Solids, total suspended	5.8	16	0.2
TX0133621	12/31/2024	001A	Solids, total suspended	7.4	22	0.13
TX0133621	1/31/2025	001A	Solids, total suspended	1	1	0.01
TX0133621	2/28/2025	001A	Solids, total suspended	1.5	2	0.03
TX0133621	3/31/2025	001A	Solids, total suspended	1.83	2	0.05
TX0133621	4/30/2025	001A	Solids, total suspended	2	2	0.1
	•		2 YEAR AVERAGE	1.94	3.36	0.07
			5 YEAR AVERAGE	1.60	2.38	0.09

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	DAILY AV (mg/L)	SINGGRAB (mg/L)	DAILY AV (lb/d)
TX0133621	9/30/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.3
TX0133621	10/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.25

TX0133621	11/30/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.2
TX0133621	12/31/2020	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.34
TX0133621	1/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.48
TX0133621	2/28/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.39
TX0133621	3/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.14
TX0133621	4/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.18
TX0133621	5/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.13
TX0133621	6/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	<2	0.18
TX0133621	7/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.18
TX0133621	8/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.04
TX0133621	9/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.06
TX0133621	10/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.02
TX0133621	11/30/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.09
TX0133621	12/31/2021	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.03
TX0133621	1/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.02
TX0133621	2/28/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.02
TX0133621	3/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2.2	3	0.05
TX0133621	4/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.02
TX0133621	5/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2.2	3	0.06
TX0133621	6/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.07
TX0133621	7/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.04
TX0133621	8/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.04
TX0133621	9/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.05
TX0133621	10/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.03
TX0133621	11/30/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.09
TX0133621	12/31/2022	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.05
TX0133621	1/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	2	2	0.05
TX0133621	2/28/2023	001A	BOD, carbonaceous [5 day, 20 C]	4	5	0.06
TX0133621	3/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	2.8	5	0.12
TX0133621	4/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	2.8	5	0.08
TX0133621	5/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	4	9	0.01
TX0133621	6/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.14
TX0133621	7/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	2.8	4	0.07
TX0133621	8/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	<3	<3	<.14
TX0133621	9/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	4.3	8	0.16
TX0133621	10/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.2
TX0133621	11/30/2023	001A	BOD, carbonaceous [5 day, 20 C]	3.3	4	0.1
TX0133621	12/31/2023	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.1
TX0133621	1/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.05
TX0133621	2/29/2024	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.06
TX0133621	3/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3.3	4	0.08
TX0133621	4/30/2024	001A	BOD, carbonaceous [5 day, 20 C]	4	5	0.08

TX0133621	5/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3.8	5	0.09
TX0133621	6/30/2024	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.09
TX0133621	7/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3.3	4	0.01
TX0133621	8/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3.8	4	0.12
TX0133621	9/30/2024	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.12
TX0133621	10/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.05
TX0133621	11/30/2024	001A	BOD, carbonaceous [5 day, 20 C]	4	6	0.15
TX0133621	12/31/2024	001A	BOD, carbonaceous [5 day, 20 C]	3.6	4	0.1
TX0133621	1/31/2025	001A	BOD, carbonaceous [5 day, 20 C]	3.8	6	0.06
TX0133621	2/28/2025	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.05
TX0133621	3/31/2025	001A	BOD, carbonaceous [5 day, 20 C]	3.16	4	0.11
TX0133621	4/30/2025	001A	BOD, carbonaceous [5 day, 20 C]	3	3	0.14
	_		2 YEAR AVERAGE	3.32	4.20	0.09
			5 YEAR AVERAGE	2.65	3.13	0.11

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (N=0;Y=1)
TX0133621	7/31/2020	SLDF	Compliance w/part 258 sludge requirement	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)
TX0133621	7/31/2020	SLDP	Annual amount of sludge land applied	0

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)
TX0133621	7/31/2020	SLDP	Annual amt of sludge incinerated	0

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)
TX0133621	7/31/2020	SLDP	Annual amt sludge disposed in landfill	0

EPA ID			Reported Measure	
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)
TX0133621	7/31/2020	SLDP	Annual amt. sludge disposed surface unit	0

EPA ID				Reported Measure	Ī
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)	
TX0133621	7/31/2020	SLDP	Annual amt sludge transported interstate	0	1
EPA ID				Reported Measure	Ī
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)	
TX0133621	7/31/2020	SLDP	Annual sludge production, total	.6	†
770 10002	.,	023.	rumaar orango pronuncia, total		1
EPA ID				Reported Measure	Ī
	Monitoring Period	Outfall	Parameter	ANNL MAX (mg/kg)	
TX0133621	7/31/2020	SLDP	Polychlorinated biphenyls [PCBs]	NODI=9	†
		ı			4
EPA ID				Reported Measure	Ī
	Monitoring Period	Outfall	Parameter	MO AV MN (pass=0;fa	<b>-</b> ail=1)
TX0133621	7/31/2020	SLDP	Toxicity characteristic leaching procedure	NODI=9	Ţ .
	•	ı	· · · · · · · · · · · · · · · · · · ·	•	•
EPA ID				Reported Measure	Ī
	Monitoring Period	Outfall	Parameter	ANNL TOT (DMT/y)	
TX0133621	7/31/2020	SLDP	Ann. amt sludge disposed by other method	.6	Ī
	•	-	-	•	_
EPA ID				Reported Measure	Ī
	Monitoring Period	Outfall	Parameter	MX VALUE (met t/ha/	yr)
TX0133621	7/31/2020	SLLA	Annual whole sludge application rate	NODI=C	1
		-			_
EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg
TX0133621	7/31/2020	SLLA	Arsenic, dry weight	NODI=C	NODI=C
				-	
EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg
	Monitoring Penda	Outiali	r alaliletei	(	- ( )

Chromium, sludge, total, dry weight [as Cr]

EPA ID

TX0133621

Monitoring Period Outfall

SLLA

7/31/2020

Parameter

Reported Measure
MX VALUE (lb/acr)

Reported Measure
MX VALUE (lb/acr)

Reported Measure

MX VALUE (lb/acr)

NODI=C

NODI=C

NODI=C

Reported Measure

MAXIMUM (mg/kg)

NODI=C

Reported Measure

SINGSAMP (mg/kg)

NODI=C

EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133621	7/31/2020	SLLA	Copper, dry weight	NODI=C	NODI=C	NODI=C
	•	•	•	•	· •	•
EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
ΓX0133621	7/31/2020	SLLA	Lead, sludge, total, dry weight [as Pb]	NODI=C	NODI=C	NODI=C
EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133621	7/31/2020	SLLA	Mercury, sludge, total, dry weight [as Hg]	NODI=C	NODI=C	NODI=C
	•			•	•	•
EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133621	7/31/2020	SLLA	Molybdenum, sludge, total, dry weight [as Mo]	NODI=C	NODI=C	NODI=C
		1		<u> </u>	1	
EPA ID				Reported Measure	Reported Measure	Reported Measure
בוייום	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133621	7/31/2020	SLLA	Nickel, sludge, total, dry weight [as Ni]	NODI=C	NODI=C	NODI=C
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	170 172020	0227	indices, clauge, tetas, ally melgin [activity	1.02. 0	1.102. 0	1.102. 0
EPA ID				Reported Measure	Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
TX0133621	7/31/2020	SLLA	Selenium, dry weight	NODI=C	NODI=C	NODI=C
		1	, , ,		1 -	
EPA ID				Reported Measure	Reported Measure	Reported Measure
El XIB	Monitoring Period	Outfall	Parameter	SINGSAMP (mg/kg)	MAXIMUM (mg/kg)	MX VALUE (lb/acr)
ΓX0133621	7/31/2020	SLLA	Zinc, sludge, total, dry weight [as Zn]	NODI=C	NODI=C	NODI=C
170100021	170172020	OLL, (	Zino, olaago, total, aly worght [ao Zin]	11021 0	11021 0	11021 0
EPA ID				Reported Measure	ī	
EFAID	Manitarian Daviad	046=11	Deve weeken	VALUE (table #)	1	
ΓX0133621	Monitoring Period 7/31/2020	Outfall SLLA	Parameter Pollutant table from 503.13	NODI=C	4	
170 100021	173 1/2020	OLLA	1 Glutarit table nom 303.13	14001-0	<u></u>	
EDA ID				Reported Measure	ī	
EPA ID					1	
	Monitoring Period	Outfall	Parameter	VALUE (alt #)	1	
TV0422C04		CLIA	December of methods and section would	NODI-C		
ГХ0133621	7/31/2020	SLLA	Description of pathogen option used	NODI=C	<u>]</u>	

	Monitoring Period	Outfall	Parameter	VALUE (alt #)	
TX0133621	7/31/2020	SLLA	Vector attraction reduction alternative used	NODI=C	ı
					-
EPA ID				Reported Measure	
	Monitoring Period	Outfall	Parameter	MX VALUE (state clas	s)
TX0133621	7/31/2020	SLLA	Level of pathogen requirements achieved	NODI=C	, '
	•			•	•
EPA ID				Reported Measure	•
217(18	Monitoring Period	Outfall	Parameter	MAXIMUM (MPN/g)	
TX0133621	7/31/2020	SLLY	Fecal coliform	NODI=C	ı
	<u>L</u>	1.		<u> </u>	<u>.</u>
EPA ID				Reported Measure	7
217(18	Monitoring Period	Outfall	Parameter	MAXIMUM (MPN/g)	
TX0133621	7/31/2020	SLLY	Salmonella	NODI=C	
				1	
EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	ALLWCONC (mg/kg)	SINGSAMP (mg/kg)
TX0133621	7/31/2020	SLSA	Arsenic, dry weight	NODI=C	NODI=C
EPA ID				Reported Measure	•
	Monitoring Period	Outfall	Parameter	VALUE (acr)	
TX0133621	7/31/2020	SLSA	Boundary areas	NODI=C	•
					-
EPA ID				Reported Measure	Reported Measure
	Monitoring Period	Outfall	Parameter	ALLWCONC (mg/kg)	SINGSAMP (mg/kg)
TX0133621	7/31/2020	SLSA	Chromium, sludge, total, dry weight [as Cr]	NODI=C	NODI=C
		_			
EPA ID				Reported Measure	•
	Monitoring Period	Outfall	Parameter	VALUE (alt #)	
TX0133621	7/31/2020	SLSA	Description of pathogen option used	NODI=C	l.
	•				•
EPA ID				Reported Measure	Reported Measure
2. 73	Monitoring Period	Outfall	Parameter	ALLWCONC (mg/kg)	SINGSAMP (mg/kg)
TX0133621	7/31/2020	SLSA	Nickel, total [as Ni]	NODI=C	NODI=C
			1 / 1		

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	MINIMUM (SU)
TX0133621	7/31/2020	SLSA	рН	NODI=C

	EPA ID				Reported Measure
1		Monitoring Period	Outfall	Parameter	VALUE (N=0;Y=1)
-	TX0133621	7/31/2020	SLSA	Unit w/liner/leachate collection system	NODI=C

EPA ID				Reported Measure
	Monitoring Period	Outfall	Parameter	VALUE (alt #)
TX0133621	7/31/2020	SLSA	Vector attraction reduction alternative used	NODI=C

EPA ID				Reported Measure	İ
	Monitoring Period	Outfall	Parameter	SINGSAMP (state clas	s)
TX0133621	7/31/2020	SLSA	Level of pathogen requirements achieved	NODI=C	İ

Senate Bill 709 (84th Legislative Session, 2015) amended the Texas Water Code by adding new Section 5.5553, which requires the Texas Commission on Environmental Quality (TCEQ) to provide written notice to you at least thirty (30) days prior to the TCEQ's issuance of draft permits for applications that are located in your district.

Seventy Seven Land Company LLC, 10713 West Sam Houston Parkway North, Suite 800, Houston, Texas 77064, has applied to the TCEQ to renew Texas Pollutant Discharge Elimination System Permit No. WQ0015043001 (EPA I.D. No. TX0133621) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 24,000 gallons per day. The domestic wastewater treatment facility is located at 9021 North Interstate 35, in Frio County, Texas 78057. The discharge route is from the plant site to an unnamed tributary, thence to Buck Creek, thence to Frio River Above Choke Canyon Reservoir in Segment No. 2117 of the Nueces River Basin. TCEQ received this application on March 21, 2025. The permit application will be available for viewing and copying at Pearsall Public Library, 200 East Trinity Street, Pearsall, in Frio County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage:

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

This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. <a href="https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.060277,29.010833&level=18">https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.060277,29.010833&level=18</a>

TCEQ is preparing the initial draft permit. At the time the draft permit is issued, the applicant will be required to publish notice in a newspaper of general circulation, and the TCEQ will provide a copy of the notice of draft permit to persons who have requested to be on a mailing list.

Questions regarding the	nis application may	be directed to	Mr. Deba Dutta	i, P.E., by calling
512-239-4608.				

Issuance Date: \_\_\_\_\_

## **TCEQ Interoffice Memorandum**

**To:** Municipal Permits Team

**Wastewater Permitting Section** 

From: Orlando M. Vasquez, Jr., P.E.

Water Quality Assessment Team Water Quality Assessment Section

**Date:** June 2, 2025

**Subject:** Seventy Seven Land Company LLC

Permit Renewal (WQ0015043001, TX0133621)

Discharge to tributary of the Frio River Above Choke Canyon (Segment No.

2117) of the Nueces River Basin

The referenced applicant is proposing to renew its permit authorizing the discharge of 0.024 MGD of treated domestic wastewater into the watershed of the Frio River Above Choke Canyon (Segment No. 2117). The facility is located in Frio County.

This permit action is for renewal of an existing authorization. A dissolved oxygen modeling analysis was previously performed for this permit on February 2, 2015, by Tom Y. Harrigan. Applicable water body uses and criteria, proposed permitted flow conditions, and modeling analytical procedures pertaining to this discharge situation remain unchanged from the previous review. Therefore, the existing effluent set of  $20 \text{ mg/L BOD}_5$  and 3.0 mg/L DO is applicable to this permit. No additional modeling work was performed for the current permit action. Please note the current permit has a CBOD $_5$  limit but the recommended limit has always been for BOD $_5$ .

Segment 2117 is currently listed on the State's inventory of impaired and threatened waters (the **2024** Clean Water Act Section 303(d) list). The listing is for bacteria from the downstream end of segment to the confluence with Ruiz Creek (AUs 2117\_01 and 2117\_02).

The existing effluent limits have been reviewed for consistency with the State of Texas Water Quality Management Plan (WQMP). The existing limits are consistent with the approved WQMP.

## **TCEQ Interoffice Memorandum**

**To:** Municipal Permits Team

**Wastewater Permitting Section** 

From: Lauren Williams, Standards Implementation Team

Water Quality Assessment Section

Water Quality Division

**Date:** May 27, 2025

**Subject:** Seventy Seven Land Company LLC;

Permit No. WQ0015043001

Renewal; Application received March 21, 2025

The discharge route for the above referenced permit is to an unnamed tributary, thence to Buck Creek, thence to Frio River Above Choke Canyon Reservoir in Segment 2117 of the Nueces River Basin. The designated uses and dissolved oxygen criterion as stated in Appendix A of the Texas Surface Water Quality Standards (30 Texas Administrative Code §307.10) for Segment 2117 are primary contact recreation, public water supply, aquifer protection, high aquatic life use, and 5.0 mg/L dissolved oxygen. The use of aquifer protection applies to the contributing, recharge, and transition zones of the Edwards Aquifer for Segment 2117. However, this discharge facility is not located in any of the listed zones.

Since the discharge is directly to an unclassified water body, the permit action was reviewed in accordance with 30 Texas Administrative Code §307.4(h) and (l) of the 2022 Texas Surface Water Quality Standards and the *Procedures to Implement the Texas Surface Water Quality Standards* (June 2010). Based on available information, a preliminary determination of the aquatic life uses in the area of the discharge impact has been performed and the corresponding dissolved oxygen criterion assigned.

Unnamed tributary; minimal aquatic life use; 2.0 mg/L dissolved oxygen. Buck Creek; minimal aquatic life use; 2.0 mg/L dissolved oxygen.

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