Administrative Package Cover Page

This file contains the following documents:

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

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

This template is a guide to assist applicant's in developing a plain language summary as required by 30 Texas Administrative Code Chapter 39 Subchapter H. Applicant's may modify the template as necessary to accurately describe their 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 the applicant will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the blanks below to describe your facility and application. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements.

If you are subject to the alternative language notice requirements in 30 Texas Administrative Code §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

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.

3180 Maverick Investments LLC (CN603802075) operates Rush Gas Station RN106668221. a Shopping center with a gas station. The facility is located 4404 S FM 565, in Baytown, Chambers County, Texas 77523.

The application is for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day.

Discharges from the facility are expected to containfive-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3-N), and

Escherichia coli. The domestic wastewater is treated by a Submerged fixed bed biofilm reactor (SFBBR) operated as an attached biological system configured as a packaged plant. The treatment unit is self contained and consists of the following process units: influent pumps, influent fine screen, two Aerated fixed-bed biofilm tanks (BRTs, for Oxidation and Nitrification) equipped with diffusers and blowers, tube settler Final settling tank (TS-FST) with sludge and scum removal, chlorine contact tank (CCT) and Aerated Sludge Holding Tank (SHT). The treatment system also includes electric control panel, and disinfection apparatus. The pipe diameter at the discharge point is 4".

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PERMIT NO. WQ0015245001

APPLICATION. 3180 Maverick Investments, L.L.C., 59 Crown Arbor, Sugar Land, Texas 77498, has applied to the Texas Commission on Environmental Quality (TCEQ) renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility is located at 4404 South Farm-to-Market 565 Road, Baytown, in Chambers County, Texas 77523. The discharge route is from the plant site to a ditch; thence to an unnamed natural ditch; thence to Cotton Bayou; thence to Cotton Lake; thence to an unnamed channel; thence to High Tree Bayou; thence to Red Bayou; thence to Trinity Bay. TCEQ received this application on July 15, 2025. The permit application will be available for viewing and copying at Chambers County Court House, County Clerk Office, 404 Washington Avenue, Anahuac, in Chambers 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=-94.851388,29.796944&level=18

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from 3180 Maverick Investments, L.L.C. at the address stated above or by calling Mr. Alex Khowaja, Landlord, at 713-894-9322.

Issuance Date: September 23, 2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 15, 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: ER112461
Application Reference Number: 771050
Authorization Number: WQ0015245001
Site Name: Rush Gas Station WWTP
Regulated Entity: RN106668221 - Rush
Customer(s): CN603802075 - 3180 Maverick Investments, L.L.C.

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

WQ0015245001

Site Information (Regulated Entity)

What is the name of the site to be authorized?	RUSH GAS STATION WWTP
Does the site have a physical address?	Yes
Physical Address	
Number and Street	4404 S FM 565 RD
City	BAYTOWN
State	TX
ZIP	77523
County	CHAMBERS
Latitude (N) (##.######)	29.796944
Longitude (W) (-###.######)	-94.851388
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN106668221
What is the name of the Regulated Entity (RE)?	RUSH
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	4404 S FM 565 RD
City	BAYTOWN
State	TX
ZIP	77523
County	CHAMBERS
Latitude (N) (##.######)	29.798611
Longitude (W) (-###.######)	-94.850833
Facility NAICS Code	
What is the primary business of this entity?	

3180 MA-Customer (Applicant) Information (Owner)

How is this applicant associated with this site?	Owner
What is the applicant's Customer Number (CN)?	CN603802075
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	3180 MAVERICK INVESTMENTS, L.L.C.
Texas SOS Filing Number	800632359
Federal Tax ID	
State Franchise Tax ID	32019429029
State Sales Tax ID	
Local Tax ID	

DUNS Number	
Number of Employees	0-20
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.	Yes
Responsible Authority Contact	
Organization Name	3180 MAVERICK INVESTMENTS, L.L.C.
Prefix	
First	Alex
Middle	
Last	Khowaja
Suffix	
Credentials	
Title	Landlord
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	59 CROWN ARBOR
Routing (such as Mail Code, Dept., or Attn:)	
City	SUGAR LAND
State	TX
ZIP	77498
Phone (###-###-####)	7138949322
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	BANA276@GMAIL.COM

Billing Contact

Responsible contact for receiving billing statements:	
Select the permittee that is responsible for payment of the annual fee.	CN603802075, 3180 MAVERICK INVESTMENTS, L.L.C.
Organization Name	3180 MAVERICK INVESTMENTS LLC
Prefix	
First	IQBAL
Middle	
Last	KHOWAJA
Suffix	
Credentials	
Title	OWNER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	59 CROWN ARBOR
Routing (such as Mail Code, Dept., or Attn:)	
City	SUGAR LAND
State	TX
ZIP	77498

Phone (###-###-####)	7862824737
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	BANA276@GMAIL.COM

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	CN603802075, 3180 MAVERICK INVESTMENTS, L.L.C.
Organization Name	3180 MAVERICK INVESTMENTS, L.L.C.
Prefix	
First	Alex
Middle	
Last	Khowaja
Suffix	
Credentials	
Title	Landlord
Enter new address or copy one from list:	

Mailing Address

Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	59 CROWN ARBOR
Routing (such as Mail Code, Dept., or Attn:)	
City	SUGAR LAND
State	TX
ZIP	77498
Phone (###-###-####)	7138949322
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	BANA276@GMAIL.COM

Technical Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	CN603802075, 3180 MAVERICK INVESTMENTS, L.L.C.
Organization Name	3180 MAVERICK INVESTMENTS, L.L.C.
Prefix	MR
First	Alex
Middle	
Last	Khowaja
Suffix	
Credentials	
Title	Landlord
Enter new address or copy one from list:	

Mailing Address

Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	59 CROWN ARBOR
Routing (such as Mail Code, Dept., or Attn:)	
City	SUGAR LAND
State	TX
ZIP	77498
Phone (###-###-####)	7138949322
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	BANA276@GMAIL.COM

DMR Contact

Person responsible for submitting Discharge Monitoring Report Forms:

Same as another contact?	Technical Contact
Organization Name	3180 MAVERICK INVESTMENTS, L.L.C.
Prefix	MR
First	Harrison
Middle	
Last	Williams
Suffix	
Credentials	
Title	DMR Contact
Enter new address or copy one from list:	

Mailing Address:

Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 690521
Routing (such as Mail Code, Dept., or Attn:)	
City	HOUSTON
State	TX
ZIP	77269
Phone (###-###-####)	8325348545
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	harrison.ftu@gmail.com

Section 1# Permit Contact

Permit Contact#: 1

Person TCEQ should contact throughout the permit term.

1) Same as another contact?	Application Contact
2) Organization Name	3180 MAVERICK INVESTMENTS, L.L.C.
3) Prefix	
4) First	Alex

5) Middle	
6) Last	Khowaja
7) Suffix	
8) Credentials	
9) Title	Landlord
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)	59 CROWN ARBOR
11.2) Routing (such as Mail Code, Dept., or Attn:)	
11.3) City	SUGAR LAND
11.4) State	TX
11.5) ZIP	77498
12) Phone (###-###-####)	7138949322
13) Extension	
14) Alternate Phone (###-###-####)	
15) Fax (###-###-####)	
16) E-mail	bana276@gmail.com

Owner Information

Owner of Treatment Facility	
1) Prefix	
2) First and Last Name	Iqbal Khowaja
3) Organization Name	3180 Maverick Investments LLC
4) Mailing Address	59 Crown Arbor
5) City	sugar land
6) State	TX
7) Zip Code	77498
8) Phone (###-###-####)	7138949322
9) Extension	
10) Email	bana276@gmail.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	Iqbal Khowaja
14) Organization Name	3180 Maverick Investments LLC
15) Mailing Address	59 Crown Arbor
16) City	sugar land
17) State	TX
18) Zip Code	77498
19) Phone (###-###-####)	7138949322
20) Extension	
21) Email	bana276@gmail.com
22) Is the landowner the same person as the facility owner or co-applicant?	Yes

General Information Renewal-Amendment

1) Current authorization expiration date:	08/31/2025
2) Current Facility operational status:	Active
3) Is the facility located on or does the treated effluent cross American Indian Land?	No
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?	.015
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?	TX0135348
6.2) Is the wastewater treatment facility location in the existing permit accurate?	Yes
6.3) Are the point(s) of discharge and the discharge route(s) in the existing permit correct?	Yes
6.4) City nearest the outfall(s):	cove
6.5) County where the outfalls are located:	CHAMBERS
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?	No
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 company and get paid for service regarding this application?	No

Public Notice Information

Individual Publishing the Notices	
1) Prefix	
2) First and Last Name	Alex Khowaja
3) Credential	
4) Title	
5) Organization Name	
6) Mailing Address	59 CROWN ARBOR
7) Address Line 2	
8) City	SUGAR LAND
9) State	TX
10) Zip Code	77498
11) Phone (###-###-####)	7138949322
12) Extension	
13) Fax (###-###-####)	
14) Email	bana276@gmail.com
Contact person to be listed in the Notices	
15) Prefix	
16) First and Last Name	Alex Khowaja
17) Credential	
18) Title	
19) Organization Name	3180 Maverick Investments LLC
20) Phone (###-###-####)	7138949322
21) Fax (###-###-####)	
22) Email	bana276@gmail.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	No

proposed facility?

Section 1# Public Viewing Information

County#: 1

1) County	CHAMBERS
2) Public building name	Chambers County Court House
3) Location within the building	County Clerk Office
4) Physical Address of Building	404 Washington Avenue
5) City	anahuac
6) Contact Name	
7) Phone (###-###-####)	4092672418
8) Extension	
9) Is the location open to the public?	Yes

Plain Language

1) Plain Language

[File Properties]

File Name	LANG_PlainLanguage.docx
Hash	05B94F7C55C9F33664D97BA50D65C5122792D2AD9C39ECDE3CD4FAB67838740C
MIME-Type	application/vnd.openxmlformats-officedocument.wordprocessingml.document

Supplemental Permit Information Form

1) Supplemental Permit Information Form (SPIF)

[File Properties]

File Name	SPIF_20971.docx
Hash	071690C892C51B4DDFCE7E3385786EBD04CED37849F17CD6375E0D31E64A71AF
MIME-Type	application/vnd.openxmlformats-officedocument.wordprocessingml.document

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_TX_Cove_20220713_TM.jpg
Hash	FFB15471CDB98905E5C80F1E85390CE17E87A142D30C074EA843F2623CB75418
MIME-Type	image/jpeg

2) I confirm that all required sections of Technical Report 1.0 are complete and will be included in the Technical Attachment.	Yes
2.1) I confirm that Worksheet 2.0 (Receiving Waters) is complete and included in the Technical Attachment.	Yes
2.2) Are you planning to include Worksheet 2.1 (Stream Physical Characteristics) in the Technical Attachment?	No

2.3) Are you planning to include Worksheet 4.0 (Pollutant Analyses Requirements) in the Technical Attachment?	No
2.4) Are you planning to include Worksheet 5.0 (Toxicity Testing Requirements) in the Technical Attachment?	No
2.5) Are you planning to include Worksheet 7.0 (Class V Injection Well Inventory/Authorization Form) in the Technical Attachment?	No

2.6) Technical Attachment

[File Properties]

File Name	TECH_10054.docx
Hash	2555FA3C5F37A95A573772CC6305D8D0A5CAE77F3422535B369455A68B06B97A
MIME-Type	application/vnd.openxmlformats-officedocument.wordprocessingml.document

3) Buffer Zone Map

4) Flow Diagram

[File Properties]

File Name	FLDIA_Flow_Diagram.jpg
Hash	9B8CB9C3B50E389E5ABE0041E3BC8662CD688BF9BEC034920B5790353CDEF167
MIME-Type	image/jpeg

5) Site Drawing

[File Properties]

File Name	SITEDR_3180_Application_2020_9200408536.jpg
Hash	8A9BEA3EF8DF8A4E4D02B6E0E0664C975DBFEA14E2176B5B3D10D51D4FE75544
MIME-Type	image/jpeg

[File Properties]

File Name	SITEDR_3180_Application_2020_9200408536_2.jpg
Hash	4C6B62D1BF55D367DBC0B1A9576189E8F189351DAB36730AEEC2F12E506F207F
MIME-Type	image/jpeg

6) Design Calculations

[File Properties]

File Name	DES_CAL_3180Design_analysis_AWS.pdf
Hash	52D603AB90AB5C5A08D294D19E54DFBBCD8CFF270BA164445417675B02A1BF86
MIME-Type	application/pdf

7) Solids Management Plan

[File Properties]

File Name	SMP_Sludge_Management.pdf
Hash	549622D64FFF6F1D41E96938AA08F8FAD82461AB6FE3C880EA1701F198D3FA2D
MIME-Type	application/pdf

[File Properties]

File Name	SMP_SLUDGE_Calculation.jpg
Hash	902E37A30BF66D219BE87219A021B92B91C748BC4804770B88B5F7165B5E6D73
MIME-Type	image/jpeg

8) Water Balance

9) Other Attachments

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 Alex Khowaja, the owner of the STEERS account ER112461.
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 WQ0015245001.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OWNER Signature: Alex Khowaja OWNER

Customer Number:	CN603802075
Legal Name:	3180 MAVERICK INVESTMENTS, L.L.C.
Account Number:	ER112461
Signature IP Address:	98.199.221.169
Signature Date:	2025-04-30
Signature Hash:	77FD7B8543B68AE8DF05939F33CBA0296D940C86AEACC555D70C6FB482DD9A40
Form Hash Code at time of Signature:	71453E3CEFDD89CF4BA0ABAAB94694FB61FD24FF5BB824B80AED2624F62DC266

Fee Payment

Transaction by:	The application fee payment transaction was made by ER112461/Alex Khowaja
Paid by:	The application fee was paid by ALEX KHOWAJA
Fee Amount:	$300.00
Paid Date:	The application fee was paid on 2025-04-30
Transaction/Voucher number:	The transaction number is 582EA000666069 and the voucher number is 764700

Submission

Reference Number:	The application reference number is 771050
Submitted by:	The application was submitted by ER112461/Alex Khowaja
Submitted Timestamp:	The application was submitted on 2025-07-15 at 13:25:41 CDT
Submitted From:	The application was submitted from IP address 98.199.221.169
Confirmation Number:	The confirmation number is 664780
Steers Version:	The STEERS version is 6.92
Permit Number:	The permit number is WQ0015245001

Additional Information

Application Creator: This account was created by Alex Khowaja

User Inputs

Average Output (Q_{av})	25	kgpd
Peak Flow Factor	4	

	Effluent Concentration:	Influent Concentration:	
BOD5	10	300	mg/l
TSS	15	300	mg/l
NH3-N	3	60	mg/l
TP	0	0	mg/l
COD	0	0	mg/l

BRT1-CBOD Oxidation Loading Rate	effluent at 10 mg/l	0.00115	lb/sf/d
BRT1 Media	Brentwood (VF - 19 plus)	47	sf/cf
BRT2-Media	Brentwood (CF - 1900)	48	sf/cf
FST Loading Rate	effluent at 15 mg/l	300	gpd/sf

Calculate Media Length Dimensions

BRT2 Media Length	18	ft
BRT1 Media Length	18	ft

Calculate Final Settling Tank Length Dimension

Settling Tank Length	18	ft

Calculate Chlorine Contact Tank Dimensions

Chlorine Contac Tank Width	3.8	ft
Chlorine Contact Tank Length	7	ft

Calculate Sludge Holding Tank Length Dimension

Sludge Holding Tank Width	3.8	ft
Sludge Holding Tank Length	7	ft

Select Blower Model

Air Blower Model	ACFM 56U (5 PSI)
Diffuser Selection	EDI PermaFlex Disc Coarse Bubble Diffusers (5 inch diameter)

Diffuser Layout: Calculate Air Drops

BRT2 Air Drops	2	
BRT1 Air Drops	2	
SHT Air Drops	1	

Calculate Air Pipe Sizing

Rectangular Air Flow Tube (L x W)	5 x 6	in. x in.

Calculate Hydraulic Pipe Sizing

Hydraulict Pipe Diameter	6	in.

Select FST Weir Length

FST Weir Length:	8	ft.

Calculate Stilling Well Pipe/Tube Sizing

Stilling Well Pipe/Tube Dimension(s)	12	in.

Calculate Weir Heights

THIS IS A HC SKID DESIGN

Fixed Tank Dimensions

Note: These are selected values

	Dimension	Units	Notes
width	7.6	ft	
height	8.3	ft	
max water height (MWD)	6.8	ft	Must be 1.5 ft less than tank height (or more)

Calculated Tank Lengths and Media Volumes Provided

Note: These are calculated values based on fixed dimensions and effluent criteria

	Length	Units	Notes	Media Vol,cf	Media Type
BRT1	19	ft		693	BW (VF-19 plus)
BRT2	19	ft		693	BW (VF-19 plus)
FST	18	ft			
Chlorine Contact	7	ft	width is 3.8 ft.		
Sludge Holding	7	ft	width is 3.8 ft.		
TOTAL LENGTH	63	ft			

Total Skids Required

# of 20 ft tanks:	0
# of 40 ft tanks:	2
# of 53 ft tanks:	0

This Design Requires 2 separate skids, 1 at 38 ft and 1 at 25 ft.

AWS SFBBR UNIT EVALUATION DESIGN DOCUMENT 25000 gpd 3180 Maverick (HC) Container Unit Design

Unit Daily Rate	kgpd	gpm	cfs	Notes
Average Output (Q_{av})	25	17.36	0.039	
Peak Output (Q_{pk})	100	69.44	0.154	

	BOD5	TSS	NH3-N	TP	COD
Effluent Concentration (mg/l)	10	15	3	0	0
Influent Concentration (mg/l)	300	300	60	0	0
Influent Concentration (lb/d))	62.61	62.61	12.52	0.00	0.00
Influent Concentration (gr/d))	28425.0	28425.0	5685.0	0.0	0.0

Design Criterion

BRT1 and BRT2

Final Settling Tank

Chlorine Contact Tank

Sludge Holding Tank

Aeration System

Diffused Grates

Air Pipe Sizing

Hydraulics

BRT Circular Well

FST Weir

Stilling Well

V Notch Weir

Hydraulic Detention Times

DESIGN CRITERION:

BRT1-CBOD Oxidation	gr/m2/d	lb/sf/d	Value	Notes
CBOD loading rate	6	0.00123	1.23*10^-3	from Schlegel
effluent at 5 mg/l		0.0009	0.90*10^-3	from MT Garrett
effluent at 10 mg/l	5.62	0.00115	1.15*10^-3	from MT Garrett
effluent at 20 mg/l		0.00229	2.29*10^-3	from MT Garrett
effluent at 25 mg/l		0.00286	2.86*10^-3	from MT Garrett
effluent at 30 mg/l		0.0035	3.50*10^-3	from MT Garrett
effluent at 50 mg/l		0.006	6.00*10^-3	from MT Garrett

Media	m2/m3	sl/cf	Notes
Brentwood (VF - 19 plus)	154	47	The CBOD loading rate is a function of the effluent concentriton See Garrett paper
Rashig VF 190 +	154	47	for 10 mg/l =1.15 lb BOD/1000 sf/d
Brentwood (CF - 1900)	157	48	for 20 mg/l =2.29 lb BOD/1000 sf/d
Rashig XF 48	157	48	for 25 mg/l = 2.86 lb BOD/1000 sf/d
			for 30 mg/l = 3.50 lb BOD/ 1000 sf/d
			for 5 mg/l = 0.90 lb BOD/1000 sf/d

BRT2 - Nitrification	g/m2/d	lb/sf/d	Value	Notes
NH3-N loading rate	2	0.000410	0.41*10^-3	The BOD loading rate will dictate the the amount of media required in BRT1 and the ammonia loading rate (0.41lb/1000 sf/d) will dictate the amount (and type) of media for BRT2

TSS Eff	Loading rate (gpd/sf)	Notes
effluent at 5 mg/l	175	The loading rate is a function of the effluent concentration level see Garrett paper, pg 6
effluent at 10 mg/l	240	
effluent at 15 mg/l	300	
effluent at 20 mg/l	400	
effluent at 30 mg/l	600	
effluent at 50 mg/l	1080	

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Sludge Holding Tank
Aeration System
Diffuser Layout
Air Pipe Sizing
Hydraulics
BRT Effluent Weir
FST Weir
Sliding Weir
V-Notch Weir
Hydraulic Detention Time

PROCESS:

BRT1 & BRT2

Total Media surface area	54444	sf

BRT2 - Nitrification Tank Media Surface Area Required

NOTE: Use design influent NH3-N concentration divided by Nitrification loading rate

Nitrification Media Surface Area Required =	30570	sf	
Media Volume with Brentwood Media at 47 sf/cf	637	cf	
Media Width	7	ft	equal to unit fixed width minus 0.6 ft
Media Height	5.5	ft	equal to unit fixed height minus 1.5 ft for freeboard allowance, 1 ft beneath media and 0.8 ft over media
Media Length Required	16.5	ft	
Use Media Length	18	ft	This is a Selected Value
Media Surface Area Provided	33264	sf	
Media Volume Provided	693	cf	
BRT 2 Tank Length	19	ft	
BRT 2 Tank Fluid Volume	982	cf	use MWD for height

BRT1 - CBOD OxidationTank Media Surface Area Required

Total Media Surface Area - Nitrification Surface Area	21180	sf	
Media Volume with Brentwood Media at 47 sf/cf	451	cf	
Media Width	7	ft	
Media Height	5.5	ft	
Media Length Required	11.7	ft	
Use Media Length	18	ft	This length is selected not calculated
Media Surface Area Provided	32571	sf	
Media Volume Provided	683	cf	
BRT 1 Tank Length	19	ft	
BRT 1 Tank Fluid Volume	982	cf	use MWD for height

Safety factor provided due to variability of influent concentration, temperature changes etc.

Total Media Surface Area provided	65835	sf	
Safety Factor=	20.92%	%	SF is based on a ratio of the media required vs media provided

BRT1 & BRT2

Total Tank Lengths (sum of both)	38	ft	
Media volume BRT 1	693	cf	Note: Liquid Volume of Each BRT is based on Gross Unit Dimensions (L x W) X Max Water Height.(MWD)
Media Volume BRT 2	693	cf	
Total Media Volume	1386	cf	Note: Total Media volume provided for both BRTs
Total Fluid Volume for Both BRTs	1964	cf	

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FST Weir
Stilling Well
V Notch Weir
Hydraulic Detention Time

FINAL SETTLING TANK

Surface Area Reqd @ Qav	83	sf	Determine number of cone bottom poly tanks with maximum diameter of 7 feet
Surface Area Reqd @ 1.5 x Qav	125	sf	Area " A" = 3.142 *(radius)^2 Where diameter D (ft) = 7
Width	7.6	ft	38.49 FT 2
Required Length	16.4	ft	Number of Tanks = Surface Area Req'd / Area "A"
Use	18	ft	3.25 tanks
Surface area Provided	137	sf	
Tank Volume (cf)	684	cf	Note: A selection of either Cone Bottom Poly Tank(s) or Steel Fabricated tanks can be made
Tank Volume (gal)	5130	gal	Note: Steel tanks can be " flat" (sloped) bottom with mechanical rake and scum skimmer
Use SWD	5	ft	

Detention Time

	Rate (gpd)	Time (hrs)	
@ Qav	25000	4.9	
@ Qav x 4 (Peak)	100000	1.2	The detention time must be greater than 0.9
@ Qav x 1.5	37500		
(Qav x 1.5) x 4	150000		

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CHLORINE CONTACT TANK

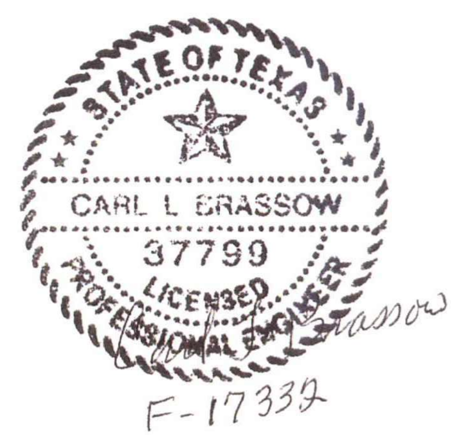
Use L	7 ft	
W	3.8 ft	
MWD	6.8 ft	
Volume	181 cf	
	1357 gallons	
Qpk	69 gpm	See Unit Daily Rate for source of flow information
Qpk	100000 gpd	
Detention Time	20 minutes	OK > than TCEQ minimum value of 20 minutes

SLUDGE HOLDING TANK

Use L	7 ft	Note: Value of L for SHT does not need to equal L for CCT be may effect final design configuration
W	3.8 ft	
MWD	6.8 ft	
Volume	181 cf	
	1357 gallons	

Solids Production
Schlegel; 0.5 sludge/lb BOD
AWS Tests; 0.45 sludge/lb BOD

use	0.45	sludge/lb BOD
Dry Solids =	3%	% of lb/day
Solids Production	33.8	lb/day
sludge weight / day	1127	lb/day
sludge unit weight	63.2	lb/cf
sludge volume / day	17.8	cf/d
Holding time	10	days



Design Criterion
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BRT Grade Weir
FST Weir
Sliding Weir
V-Notch Weir
Hydraulic Retention Time

AERATION SYSTEM

Note: BRT1 and BRT2 each have different surface area

Media Width (both)	7	ft	This width is width of media, not tank
BRT1 Media Length	18	ft	
BRT2 Media Length	18	sf	
BRT1 Media Plan Area	126	sf	
BRT2 Media Plan Area	126	sf	
Total Media Plan Area	252	sf of both BRT Media Stacks	

Blower size

Schlegel; flushing air flow (Metric)	20	m3/m2/hr	
Schlegel; flushing air flow (Standard)	65.6	ft3/ft2/hr	$1m^3$=35.3ft3
for 10 minutes/day at base of media	1.09	cfm/ft2	$1m^2$ = 10.9 ft2

ACFM 56U (5 PSI)	cfm/sf	cfm @ 6psi	
Maximum (1750 rpm)	1.16	292	See Air and Gas pressure curve for scfm at 1800 rpm = 292
Midrange (1750 rpm) (Schlegel value)	1.09	275	Note: Airflow to maintain DO (>2 mg/l) for both tanks < flushing airflow for 1 tank
			Use minimum required airflow value x 150% for pipe design.
			Select range of airflow as function of rpm from blower pressure curve and divide by area of both BRTs

Maximum Flushing Airflow for BRT1 =	146	cfm
Maximum Flushing Airflow for BRT2 =	146	cfm
Maximum Flushing Airflow for Both BRTs =	292	cfm
Minimum Airflow required for Both BRTs =	252	cfm
150% of Minimum Airflow required for Both BRTs =	378	cfm

Diffusers

Note: For Design of Diffusers & Piping Use: 150% Required Air

EDI FLEXAIR Tube (pvc) Coarse Bubble Diffusers

Operating Range:	0 - 40	scfm for 24 inch pvc diffuser
Minimum	0	scfm
Design	5	scfm
Diffuser Spacing	12 to 16	inches

EDI PermaFlex Disc Coarse Bubble Diffusers (5 inch diameter)

Operating Range:	0 to 20	scfm for 5 inch diameter disc diffuser
Minimum	0	scfm
Design	4	scfm
Diffuser Spacing	12	inches

Max Air in largest BRT @1750 RPM =	146	cfm	Note: Tuthill 6015 or equivalent will work
Max Air in largest BRT @ 150% =	219	cfm	
Minimum Required # of Diffusers in largest BRT =	55		See calculation of actual number below
Minimum Required # of Diffusers in smallest BRT =	55		
Maximum # of Diffusers in SHT =	49		

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FST Weir
Stilling Well
V-Notch Weir
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Diffuser Layout: (for EDI PermaCap 5 inch Disc Coarse Bubble Diffuser Model)
Note: Air Scouring and Mixing governs the diffuser layout under media

BRT 2

Air Drop Length for BRT2	7	ft	Note: Air Drop length is tank width minus 0.6 ft
Media Width	7	ft	
media Length	18		
Air Drops (per BRT2)	2	#	value is selected as trial Spacing = midpoint of media @9 ft o/c
Diffuser Spacing	1	ft	
# Clusters/Drop	7	#	use 7 Lay out is 1 5 inch diffuser per foot on one side and 1 5 inch diffuser per foot on opposite side of air drop
# Diffusers/Cluster	9	#	
# Diffusers provided for BRT 2	126	#	

BRT 1

Air drop length for BRT 1	7	ft	Note: Air drop length is tank width minus 0.6 ft
Media Width	7	ft	
Media Length	16	ft	
Air Drops (per BRT1)	2	#	
Diffuser Spacing	1	ft	
# Clusters/Drop	7	#	Note: "cluster" for Permacap installation are the air distribution lines off main (single or more) air lines from the air header
# Diffusers/Cluster	9	#	
Diffusers provided for BRT 1	126	#	> 55
Total Diffusers For all BRT tanks	252	#	Note: Total for both BRTs

Sludge Holding Tank

Air Drop length for SHT	7	ft	
SHT Width	3.8	ft	
SHT Length	7	ft	
Air drops (per SHT)	1	#	
Diffuser Spacing	1	ft	
# Clusters/Drop	7	#	
# Diffusers/Cluster	7	#	
Diffusers provided for SHT	49	#	
Total Diffusers	301	#	

Note: air capacity for all tanks @ 4scfm design flow per diffuser = 2520 scfm >> than required

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Hydraulic Detention Time

Air Pipe Sizing :
Use Diebold/Lamson Nomograph (attached)
Velocity from 1300 to 2000 ft/min (fpm)

Determine Header Pipe Diameter Use 2000 fpm to start For Header Pipe use maximum air flow values for both BRT tanks times 150%

Air Flow (cfm)	378		378	378	
Velocity (fpm)	1925		1640	1414	value selected as trial from nomograph based on pipe diameter
Area(sf)	0.20		0.23	0.27	
Diameter (in)	6		6.5	7	Diameters are trial values

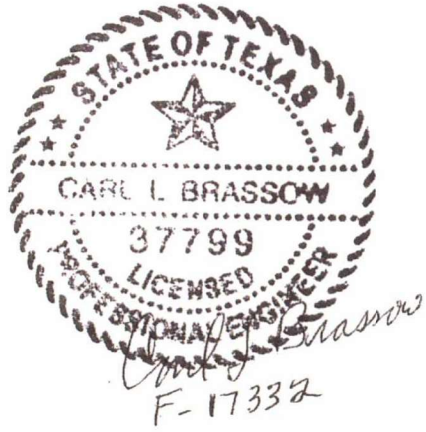
St Header Pipe Dia (in)	6				
St Header Pipe Area (sf)	0.20	sf	velocity =	1814	
Tubing 6 x 5 area	0.21	sf			6 x 5 Tubing OK for Header

Calculate Minimum Air Drop Diameter

Air Drop/Cluster Pipe

For Air Drop Pipe use minimum Required air flow value for single largest BRT times150%

Flow/Cluster	110	cfm			
Pipe Dia	4	in	area =	0.087	sf Select pipe dia such that air velocity is not greater or less tha acceptable air flow velocity
Velocity	1255	fpm		OK	



Blower Pressure

Maximum Water Height	6.8	ft	
BRTs SWD	2.95	psi	
Diffuser Head Loss	0.75	psi	(range 0.50 - 0.75psi)
Piping Head Loss	0.5	psi	
Total, Required	4.20	psi	

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HYDRAULICS

	kgpd	gpm	cfs
Q av	25.0	17.4	0.0386
Q pk (PF = 4)	100.0	69.4	0.1543
Qav x 1.5	37.5	26.0	0.0579
Qpk (PF = 4)	150.0	104.2	0.2315

Pipe Size

Qav = 25,000 gpd

Pipe Diameter (inches)	Area (sf)	V @ Qav (fps)	V @ Qpk (fps)	V2/2g (ft)
8	0.349	0.11	0.44	0.00303
7	0.267	0.14	0.58	0.0052
6	0.196	0.20	0.79	0.00959

Qav x 1.5 = 37,500 gpd

Pipe Diameter (inches)	Area (sf)	V @ Qav (fps)	V @ Qpk (fps)	V2/2g (ft)
7	0.267	0.22	0.87	0.0116
6	0.196	0.29	1.18	0.0216

Use Pipe = 6 inch Keep velocity less than 2 fps

Design Criterion
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Hydraulic Detention Time

BRT x Circular Weir (H Installed) Francis Formula $Q=3.33(L-0.2H)H^{1.5}$

Note: Q= flow rate in cfs
L= circumference of weir in ft
H= Head on weir in ft

Use 6 inch Pipe

L= 1.571 ft
Qav = 25000 0.0386 cfs
Qpk = 100,000 0.1543 cfs

solve for H by trial and error; select a trial value for H and solve for Q, then compare Q to knowns Qav or Qpk

Nape Over Weir

					actual flow	formula	trial H,ft
at Qav H =	0.038	ft	0.46	in	0.0386	0.03856468	0.038
at Qpk H =	0.096	ft	1.15	in	0.1543	0.153704588	0.096
Qav x 1.5 =	37,500	gpd	0.058	cfs			
Qpk =	150,000	gpd	0.231	cfs			

Nape Over Weir

					actual flow	formula	trial H,ft
at Qav H =	0.05	ft	0.60	in	0.058	0.05811686	0.05
at Qpk H =	0.126	ft	1.51	in	0.231	0.230225463	0.126

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- Stilling Well
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FST Weir

TCEQ Weir Loading

formula
20,000 gpd/Lft

Q = 2.4381xH^2.5 where "Q" is in cfs and "H" is in ft

Qav =	25000	0.0386	cfs	
Qpk =	100000	0.1543	cfs	
Weir Length at Qpk =	5.00 ft	Use	8 ft	

90 degree "V" notch weir

Spacing O/C 6 inch No. of Weirs 24 #

						actual flow	calc. flow	trial H,ft
						Note: actual flow per weir is total flow divided by # of weirs		
Nape	at Qav=	0.054	ft	0.65	in	0.0016	0.001652098	0.054
Nape	at Qpk=	0.093	ft	1.12	in	0.0064	0.006430709	0.093

Qav x 1.5 =				
Qpk =	37500	0.058	cfs	
	150000	0.231	cfs	
Weir Length at Qpk =	7.5 ft	Use	8 ft	

90 degree "V" notch weir

Spacing O/C 4 in No. of Weirs 24 #

						actual flow	calc. flow	trial H,ft
Nape	at Qav =	0.063	ft	0.756	in	0.0024	0.002428862	0.063
Nape	at Qpk =	0.109	ft	1.31	in	0.0096	0.00956352	0.109

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STILLING WELL

TCEQ Velocity

0.15 fps TCEQ limit value

Qav =	25,000 gpd		0.039	cfs	
	Area Required =		0.257	sf	
	Pipe Diam, Inch =		12.00	in	trial
	Use		12	in	
	Area Provided =		0.786	sf OK	
	Actual Velocity =		0.05	fps	OK

CCT Effluent Box 90 Deg "V" Weir

Formula Q = 2.4381 H^2.5 where Q is in cfs and H in ft

				actual flow	calc. flow	trial H,ft
Qav =	25.0 gpd	0.039	cfs	0.039	0.003882268	0.076
Qpk =	100.0 gpd	0.154	cfs	0.154	0.154844835	0.332
Nape, H at Qav =	0.912 in	0.076	ft			
Nape, H at Qpk =	3.984 in	0.332	ft			
Qav x 1.5=	37.5 gpd	0.058	cfs	0.058	0.00576138	0.089
Qpk =	150.0 gpd	0.231	cfs	0.231	0.23158639	0.39
Nape, H at Qav =	1.068 in	0.089	ft			
Nape, H at Qpk =	4.68 in	0.39	ft			

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BRT1 and BRT2
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Sludge Holding Tank
Aeration System
Blower Layout
Air Pipe Sizing
Hydraulics
BRT 1 Effluent Weir
FST Weir
Stilling Well
V Notch Weir
Hydraulic Detention Time

Hydraulic Detention Time

Formula for DT = Unit volume in cf divided by flow in cubic feet per minute (cfm = cfs *60 sec/min)

		W, ft	L, ft	MWD, ft
BRT 1		7.6	19	6.8
Volume (W x L x MWD)		982 cf		
		DT, min	DT, hrs	
	at Qav =	424	7.1	
	at Qav x 2 =	212	3.5	
	at Qav x 4 =	106	1.8	
BRT 2				
	Volume =	7.6	19	6.7
		967 cf		
	at Qav =	418	6.97	
	at Qav x 2 =	209	3.48	
	at Qav x 4 =	104	1.74	
FST				
	Volume =	7.6	18	6.6
		903 cf		
	at Qav =	390	6.50	
	at Qav x 2 =	195	3.25	
	at Qav x 4 =	98	1.63	

Total Time

at Qav =	20.54	hrs
at Qav x 2 =	10.27	hrs
at Qav x 4 =	5.13	hrs

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PERMIT NO. WQ0015245001

APPLICATION. 3180 Maverick Investments, L.L.C., 59 Crown Arbor, Sugar Land, Texas 77498, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day.

The domestic wastewater treatment facility is located at 4404 South Farm-to-Market Road 565, Baytown, in Chambers County, Texas 77523. The discharge route is from the plant site to an unnamed ditch; thence to an unnamed natural ditch; thence to Cotton Bayou; thence to Cotton Lake; thence to an unnamed channel; thence to High Tree Bayou; thence to Red Bayou; thence to Trinity Bay.

The permit application is available for viewing and copying at Chambers County Courthouse, County Clerk's Office, 404 Washington Avenue, Anahuac, Texas. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-94.851388,29.796944&level=18

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

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

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

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, **or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087.** Please be aware that

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

Further information may also be obtained from 3180 Maverick Investments, L.L.C. at the address stated above or by calling Mr. Alex Khowaja at 713-894-9322.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

_____ Texas Historical Commission _____ U.S. Fish and Wildlife

_____ Texas Parks and Wildlife Department _____ U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: 3180 Maverick Investments LLC

   Permit No. WQ00 WQ0015245001 EPA ID No. TX TX0135348

   Address of the project (or a location description that includes street/highway, city/vicinity, and county):

   4404 South Farm-to-Market Road 565, Baytown, in Chambers County, Texas 77523

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

Prefix (Mr., Ms., Miss): Mr

First and Last Name: Alex Khowaja

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Managing Member

Mailing Address: 59 Crown Arbor

City, State, Zip Code: Sugar land, TX 77498

Phone No.: 713-894-9322 Ext.: Click here to enter text. Fax No.: Click here to enter text.

E-mail Address: bana276@gmail.com

2. List the county in which the facility is located: Chambers
3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

Click here to enter text.

4. 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.

The discharge route is from the plant site to an unnamed ditch; thence to an unnamed natural ditch; thence to Cotton Bayou; thence to Cotton Lake; thence to an unnamed channel; thence to High Tree Bayou; thence to Red Bayou; thence to Trinity Bay.

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 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

☐ 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):

Click here to enter text.

2. Describe existing disturbances, vegetation, and land use:

Retail use

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:

2014 – construction of shopping center completed

4. Provide a brief history of the property, and name of the architect/builder, if known.

Property has been a shopping center established since 2014. No changes.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications

Renewal, New, And Amendment

Section 1. Permitted or Proposed Flows (Instructions Page 51)

A. Existing/Interim I Phase

Design Flow (MGD): 0.015

2-Hr Peak Flow (MGD): 0.060

Estimated construction start date: 2018

Estimated waste disposal start date: Oct 2019

B. Interim II Phase

Design Flow (MGD): Click here to enter text.

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

Estimated construction start date: Click here to enter text.

Estimated waste disposal start date: Click here to enter text.

C. Final Phase

Design Flow (MGD): .015

2-Hr Peak Flow (MGD): 0.060

Estimated construction start date: 2018

Estimated waste disposal start date: Oct 2019

D. Current operating phase: In Service

Provide the startup date of the facility: February 1st 2020

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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 in the permit, a description of *each phase* must be provided**. Process description:

The treatment unit is a Submerged fixed bed biofilm reactor (SFBBR) operated as anattached biological system configured as a packaged plant. The treatment unit is selfcontainedand consists of the following process units: influent pumps, influent fine screen,two Aerated fixed-bed biofilm tanks (BRTs, for Oxidation and Nitrification) equipped withdiffusers and blowers,Tube settler Final settling tank (TS-FST) with sludge and scum removal, chlorine contact tank (CCT) and Aerated Sludge Holding Tank (SHT). Thetreatment system also includes electric control panel, and disinfection apparatus. The pipe diameter at the discharge point is 4".OF

Port or pipe diameter at the discharge point, in inches: 4”

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)
WWTP	1	49’ x 19’ x 12’

C. Process flow diagrams

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

Attachment: See attached Flow Diagram

Section 3. Site Drawing (Instructions Page 52)

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

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

Attachment: See attached Site Drawing

Provide the name and a description of the area served by the treatment facility.

3180 Maverick Investments LLCS – Shopping center

Section 4. Unbuilt Phases (Instructions Page 52)

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.

Click here to enter text

Section 5. Closure Plans (Instructions Page 53)

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.

Click here to enter text

Section 6. Permit Specific Requirements (Instructions Page 53)

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: October 2019

Provide information, including dates, on any actions taken to meet a requirement or provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.

Click here 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.

Click here to enter text.

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

Yes ☐ No ☒

If yes, provide information below on the status of any actions taken to meet the conditions of an *Other Requirement* or *Special Provision*.

Click here to enter text.

D. Grit 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.

Grease trap present and maintained on site

3. Grit disposal

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

Yes ☐ No ☒

If No, contact the TCEQ Municipal Solid Waste team at 512-239-0000. 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.

Dumpster/Removal service

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 512-239-0000.

Describe how the decant and grease are treated and disposed of after grit separation.

Scavenger

E. Stormwater management

1. Applicability

Does the facility have a design flow of 1.0 MGD or greater in any phase?

Yes ☐ No ☒

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

Yes ☐ No ☐

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. MSGP coverage

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

Yes ☐ No ☒

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 Click here to enter text or TXRNE Click here to enter text

If no, do you intend to seek coverage under TXR050000?

Yes ☐ No ☐

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

Yes ☐ No ☒

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

Click here to enter text

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

Yes ☐ No ☒

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

Click here to enter text.

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

Yes ☐ No ☒

If yes, explain below then skip to Subsection F. Other Wastes Received.

Click here to enter text.

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

6. Request for coverage in individual permit

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

Yes ☐ No ☒

If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click here to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?
Yes ☐ No ☒

If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.

G. Other wastes received including sludge from other WWTPs and septic waste

1. Acceptance of sludge from other WWTPs

Does the facility accept or will it accept sludge from other treatment plants at the facility site?
Yes ☐ No ☒

If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.

In addition, provide the date that the plant started accepting sludge or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click here to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

Yes ☐ No ☒

If yes, does the facility have a Type V processing unit?

Yes ☐ No ☐

If yes, does the unit have a Municipal Solid Waste permit?

Yes ☐ No ☐

If yes to any of the above, provide a the date that the plant started accepting septic waste, 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.

Click here to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)

Is the facility accepting or will it 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 here to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

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). **W*ater treatment facilities*** discharging filter backwash water, complete Table 1.0(3).

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

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

Pollutant	**Average Conc.**	**Max Conc.**	**No. of Samples**	**Sample Type**	**Sample Date/Time**
$CBOD_5$, mg/l	No Discharge				
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml)					

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity ($CaCO_3$)*, mg/l					

*TPDES permits only

†TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity ($CaCO_3$), mg/l					

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: James Williams

Facility Operator's License Classification and Level: WWOL – Operator B

Facility Operator's License Number: WW0042074

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the

following list. Check all that apply.

☐ Permitted landfill

☐ Permitted or Registered land application site for beneficial use

☐ Land application for beneficial use authorized in the wastewater permit

☒ Permitted sludge processing facility

☐ Marketing and distribution as authorized in the wastewater permit

☐ Composting as authorized in the wastewater permit

☐ Permitted surface disposal site (sludge monofill)

☐ Surface disposal site (sludge monofill) authorized in the wastewater permit

☐ Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application.

☐ Other: click here to enter text.

B. Sludge disposal site

Disposal site name: VARIOUS – WASTE MGMT; REPUBLIC;

TCEQ permit or registration number: 24028

County where disposal site is located: HARRIS

C. Sludge transportation method

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

Name of the hauler: SLUDGENET

Hauler registration number: 1756576

Sludge is transported as a:

Liquid ☐ semi-liquid ☐ semi-solid ☒ solid ☐

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

Does the existing permit include authorization for land application of sewage sludge for beneficial use?

Yes ☐ No ☒

If yes, are you requesting to continue this authorization to land apply sewage sludge for beneficial use?

Yes ☐ No ☒

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

Yes ☐ No ☒

B. Sludge processing authorization

Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?

Sludge Composting	Yes ☐	No ☒
Marketing and Distribution of sludge	Yes ☐	No ☒
Sludge Surface Disposal or Sludge Monofill	Yes ☐	No ☒
Temporary storage in sludge lagoons	Yes ☐	No ☒

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

Yes ☐ No ☐

Section 11. Sewage Sludge Lagoons (Instructions Page 61)

Does this facility include sewage sludge lagoons?

Yes ☐ No ☒

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

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

- Original General Highway (County) Map:

  Attachment: Click here to enter text.
- USDA Natural Resources Conservation Service Soil Map:

  Attachment: Click here to enter text.
- Federal Emergency Management Map:

  Attachment: Click here to enter text.
- Site map:

  Attachment: Click here 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
- ☐ None of the above

Attachment: Click here to enter text.

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

Click here to enter text.

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click here to enter text.

Potassium, mg/kg: Click here to enter text.

pH, standard units: Click here to enter text.

Ammonia Nitrogen mg/kg: Click here to enter text.

Arsenic: Click here to enter text.

Cadmium: Click here to enter text.

Chromium: Click here to enter text.

Copper: Click here to enter text.

Lead: Click here to enter text.

Mercury: Click here to enter text.

Molybdenum: Click here to enter text.

Nickel: Click here to enter text.

Selenium: Click here to enter text.

Zinc: Click here to enter text.

Total PCBs: Click here to enter text.

Provide the following information:

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

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

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

C. Liner information

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

Yes ☐ No ☐

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

Click here to enter text.

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the

lagoon(s):

Click here to enter text

Attach the following documents to the application.

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

  Attachment: Click here to enter text

- Copy of the closure plan

  Attachment: Click here to enter text

- Copy of deed recordation for the site

  Attachment: Click here to enter text

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

  Attachment: Click here to enter text

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

  Attachment: Click here to enter text

- Procedures to prevent the occurrence of nuisance conditions

  Attachment: Click here 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 here to enter text

Section 12. Authorizations/Compliance/Enforcement

(Instructions Page 63)

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 here 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 ☐

If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

Click here to enter text

Section 13. RCRA/CERCLA Wastes (Instructions Page 63)

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 here to enter text.

Section 14. Laboratory Accreditation (Instructions Page 64)

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:
  - periodically inspected by the TCEQ; or
  - located in another state and is accredited or inspected by that state; or
  - 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:

Title: _

Signature: _____

Date: _____

DOMESTIC TECHNICAL REPORT 1.1

The following is required for new and amendment applications

Section 1. Justification for Permit (Instructions Page 66)

A. Justification of permit need

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

Click here to enter text.

B. Regionalization of facilities

Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:

1. Municipally incorporated areas

If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.

Is any portion of the proposed service area located in an incorporated city?

Yes ☐ No ☒ Not Applicable ☐

If yes, within the city limits of: Click here to enter text.

If yes, attach correspondence from the city.

Attachment: Click here to enter text.

If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.

Attachment: Click here to enter text.

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?

Yes ☐ No ☒

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: Click here to enter text.

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

Yes ☐ No ☐

If yes, attach a list of these facilities that includes the permittee's name and permit number, and an area map showing the location of these facilities.

Attachment: Click here to enter text.

If yes, attach copies of your certified letters to these facilities **and** their response letters concerning connection with their system.

Attachment: Click here to enter text.

Does a permitted domestic wastewater treatment facility or a collection system located within three (3) miles of the proposed facility currently have the capacity to accept or is willing to expand to accept the volume of wastewater proposed in this application?

Yes ☐ No ☐

If yes, attach an analysis of expenditures required to connect to a permitted wastewater treatment facility or collection system located within 3 miles versus the cost of the proposed facility or expansion.

Attachment: Click here to enter text.

Section 2. Organic Loading (Instructions Page 67)

Is this facility in operation?

Yes ☒ No ☐

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): Click here to enter text

Average Influent Organic Strength or BOD_5 Concentration in mg/l: Click here to enter text

Average Influent Loading (lbs/day = total average flow X average BOD_5 conc. X 8.34): Click here to enter text

Provide the source of the average organic strength or BOD_5 concentration.

Click here to enter text

B. Proposed organic loading

This table must be completed if this application is for a facility that is not in operation or if this application is to request an increased flow that will impact organic loading.

Table 1.1(1) – Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD_5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park – transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria,		

Source	Total Average Flow (MGD)	Influent BOD_5 Concentration (mg/l)
no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD_5 from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 68)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click here to enter text.

Total Suspended Solids, mg/l: Click here to enter text.

Ammonia Nitrogen, mg/l: Click here to enter text.

Total Phosphorus, mg/l: Click here to enter text.

Dissolved Oxygen, mg/l: Click here to enter text.

Other: Click here to enter text.

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click here to enter text.

Total Suspended Solids, mg/l: Click here to enter text.

Ammonia Nitrogen, mg/l: Click here to enter text.

Total Phosphorus, mg/l: Click here to enter text.

Dissolved Oxygen, mg/l: Click here to enter text.

Other: Click here to enter text.

C. Final Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click here to enter text.

Total Suspended Solids, mg/l: Click here to enter text.

Ammonia Nitrogen, mg/l: Click here to enter text.

Total Phosphorus, mg/l: Click here to enter text.

Dissolved Oxygen, mg/l: Click here to enter text.

Other: Click here to enter text.

D. Disinfection Method

Identify the proposed method of disinfection.

☐ Chlorine: Click here to enter text. mg/l after Click here to enter text. minutes detention time at peak flow

Dechlorination process: Click here to enter text.

☐ Ultraviolet Light: Click here to enter text. seconds contact time at peak flow

☐ Other: Click here to enter text.

Section 4. Design Calculations (Instructions Page 68)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: Click here to enter text.

Section 5. Facility Site (Instructions Page 68)

A. 100-year floodplain

Will the proposed facilities be located above the 100-year frequency flood level?

Yes ☐ No ☐

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Click here to enter text.

Provide the source(s) used to determine 100-year frequency flood plain.

Click here to enter text.

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

Yes ☐ No ☐

If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

Yes ☐ No ☐

If yes, provide the permit number: Click here to enter text.

If no, provide the approximate date you anticipate submitting your application to the Corps: Click here to enter text.

B. Wind rose

Attach a wind rose. **Attachment**: Click here to enter text.

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 69)

A. Beneficial use authorization

Are you requesting to include authorization to land apply sewage sludge for beneficial use on property located adjacent to the wastewater treatment facility under the wastewater permit?

Yes ☐ No ☐

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)

Attachment: Click here to enter text.

B. Sludge processing authorization

Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:

☐ Sludge Composting

☐ Marketing and Distribution of sludge

☐ Sludge Surface Disposal or Sludge Monofill

If any of the above sludge options are selected, attach a completed DOMESTIC WASTEWATER PERMIT APPLICATION: SEWAGE SLUDGE TECHNICAL REPORT (TCEQ Form No. 10056).

Attachment: Click here to enter text.

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 69)

Attach a solids management plan to the application.

Attachment: Click here to enter text.

The sewage sludge solids management plan must contain the following information:

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

An example of a sewage sludge solids management plan has been included as Example 5 of the instructions.

DOMESTIC TECHNICAL REPORT WORKSHEET 2.0

RECEIVING WATERS

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Water Supply (Instructions Page 73)

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 yes, provide the following:
Owner of the drinking water supply: Click here to enter text.

Distance and direction to the intake: Click here to enter text.

Attach a USGS map that identifies the location of the intake.

Attachment: Click here to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 73)

Does the facility discharge into tidally affected waters?

Yes ☐ No ☒

If yes, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: 15

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 here 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 here to enter text

Section 3. Classified Segments (Instructions Page 73)

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 75)

Name of the immediate receiving waters: Click here to enter text

A. Receiving water type

Identify the appropriate description of the receiving waters.

☐ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres: Click here to enter text

Average depth of the entire water body, in feet: Click here to enter text

Average depth of water body within a 500-foot radius of discharge point, in feet: Click here to enter text

☒ Man-made Channel or Ditch

☐ Open Bay

☐ Tidal Stream, Bayou, or Marsh

☐ Other, specify: Click here to enter text.

B. Flow characteristics

If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one).

☐ Intermittent - dry for at least one week during most years

☒ Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses

☐ Perennial - normally flowing

Check the method used to characterize the area upstream (or downstream for new dischargers).

☐ USGS flow records

☒ Historical observation by adjacent landowners

☐ Personal observation

☐ Other, specify: Click here to enter text.

C. Downstream perennial confluences

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.

COTTON BAYOU

D. Downstream characteristics

Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?

Yes ☒ No ☐

If yes, discuss how.

WIDENS AT COTTON BAYOU

E. Normal dry weather characteristics

Provide general observations of the water body during normal dry weather conditions.

DRY

Date and time of observation: Click here to enter text.

Was the water body influenced by stormwater runoff during observations?

Yes ☐ No ☒

Section 5. General Characteristics of the Waterbody (Instructions Page 74)

A. Upstream influences

Is the immediate receiving water upstream of the discharge or proposed discharge site influenced by any of the following? Check all that apply.

- ☐ Oil field activities
- ☐ Urban runoff
- ☐ Upstream discharges
- ☐ Agricultural runoff
- ☐ Septic tanks
- ☒ Other(s), specify DRAINAGE

B. Waterbody uses

Observed or evidences of the following uses. Check all that apply.

- ☐ Livestock watering
- ☐ Contact recreation
- ☐ Irrigation withdrawal
- ☐ Non-contact recreation
- ☐ Fishing
- ☐ Navigation

☐ Domestic water supply ☐ Industrial water supply

☐ Park activities ☒ Other(s), specify DRAINAGE

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

DOMESTIC WORKSHEET 2.1

STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 75)

Date of study: Click here to enter text. Time of study: Click here to enter text.

Stream name: Click here to enter text.

Location: Click here to enter text.

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

☐ Perennial ☐ Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 75)

Number of stream bends that are well defined: Click here to enter text.

Number of stream bends that are moderately defined: Click here to enter text.

Number of stream bends that are poorly defined: Click here to enter text.

Number of riffles: Click here to enter text.

Evidence of flow fluctuations (check one):

☐ Minor ☐ moderate ☐ severe

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

Click here to enter text.

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	**Transect location**	**Water surface width (ft)**	**Stream depths (ft)** at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			
Choose an item.			
Choose an item.			

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	**Transect location**	**Water surface width (ft)**	**Stream depths (ft)** at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 76)

Streambed slope of entire reach, from USGS map in feet/feet: Click here to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): Click here to enter text.

Length of stream evaluated, in feet: Click here to enter text.

Number of lateral transects made: Click here to enter text.

Average stream width, in feet: Click here to enter text.

Average stream depth, in feet: Click here to enter text.

Average stream velocity, in feet/second: Click here to enter text.

Instantaneous stream flow, in cubic feet/second: Click here to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): Click here to enter text.

Size of pools (large, small, moderate, none): Click here to enter text.

Maximum pool depth, in feet: Click here to enter text.

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications

Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Identify the method of land disposal:

- ☐ Surface application
- ☐ Irrigation
- ☐ Drip irrigation system
- ☐ Evaporation
- ☐ Evapotranspiration beds
- ☐ Other (describe in detail): Click here to enter text
- ☐ Subsurface application
- ☐ Subsurface soils absorption
- ☐ Subsurface area drip dispersal system

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click here to enter text

Section 2. Land Application Site(s) (Instructions Page 77)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) – Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: Click here to enter text

Section 4. Flood and Runoff Protection (Instructions Page 77)

Is the land application site within the 100-year frequency flood level?

Yes ☐ No ☐

If yes, describe how the site will be protected from inundation.

Click here to enter text

Provide the source used to determine the 100-year frequency flood level:

Click here to enter text.

Provide a description of tailwater controls and rainfall run-on controls used for the land application site.

Click here to enter text.

Section 5. Annual Cropping Plan (Instructions Page 77)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why.

Attachment: Click here to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment: Click here to enter text.

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)

- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1 mile of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) – Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click here to enter text.

Section 7. Groundwater Quality (Instructions Page 79)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners.

Indicate by a check mark that this report is provided.

Attachment: Click here to enter text.

Are groundwater monitoring wells available onsite? Yes ☐ No ☐

Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes ☐ No ☐

If yes, then provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: Click here to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 79)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click here to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click here to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) – Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 80)

Is the facility in operation?

Yes ☐ No ☐

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) – Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD_5 mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Date	30 Day Avg Flow MGD	BOD_5 mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

Click here to enter text

DOMESTIC WORKSHEET 3.1

SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 81)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click here to enter text.

Design application frequency:

hours/day Click here to enter text. **And** days/week Click here to enter text.

Land grade (slope):

average percent (%): Click here to enter text.

maximum percent (%): Click here to enter text.

Design application rate in acre-feet/acre/year: Click here to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click here to enter text.

Soil conductivity (mmhos/cm): Click here to enter text.

Method of application: Click here to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click here to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click here to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click here to enter text.

C. Evapotranspiration beds

Number of beds: Click here to enter text.

Area of bed(s), in acres: Click here to enter text.

Depth of bed(s), in feet: Click here to enter text.

Void ratio of soil in the beds: Click here to enter text.

Storage volume within the beds, in acre-feet: Click here to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click here to enter text.

D. Overland flow

Area used for application, in acres: Click here to enter text.

Slopes for application area, percent (%): Click here to enter text.

Design application rate, in gpm/foot of slope width: Click here to enter text.

Slope length, in feet: Click here to enter text.

Design BOD_5 loading rate, in lbs BOD_5/acre/day: Click here to enter text.

Design application frequency:

hours/day: Click here to enter text. **And** days/week: Click here to enter text.

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click here to enter text.

Section 2. Edwards Aquifer (Instructions Page 82)

Is the facility subject to *30 TAC Chapter 213*, Edwards Aquifer Rules?

Yes ☐ No ☐

If yes, attach a report concerning the recharge zone.

Attachment: Click here to enter text.

DOMESTIC WORKSHEET 3.2

SUBSURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications. Renewal and minor amendments may require the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that does not meet the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Subsurface Application (Instructions Page 83)

Identify the type of system:

☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)

☐ Low Pressure Dosing

☐ Other, specify: Click here to enter text.

Application area, in acres: Click here to enter text.

Area of drainfield, in square feet: Click here to enter text.

Application rate, in gal/square foot/day: Click here to enter text.

Depth to groundwater, in feet: Click here to enter text.

Area of trench, in square feet: Click here to enter text.

Dosing duration per area, in hours: Click here to enter text.

Number of beds: Click here to enter text.

Dosing amount per area, in inches/day: Click here to enter text.

Infiltration rate, in inches/hour: Click here to enter text.

Storage volume, in gallons: Click here to enter text.

Area of bed(s), in square feet: Click here to enter text.

Soil Classification: Click here to enter text.

Attach a separate engineering report with the information required in *30 TAC § 309.20,* excluding the requirements of *§* 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: Click here to enter text.

Section 2. Edwards Aquifer (Instructions Page 83)

Is the subsurface system located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ?

Yes ☐ No ☐

Is the subsurface system located on the Edwards Aquifer Transition Zone as mapped by the TCEQ?

Yes ☐ No ☐

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WORKSHEET 3.3

SUBSURFACE AREA DRIP DISPERSAL SYSTEM (SADDS) LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment subsurface area drip dispersal system applications. Renewal and minor amendments may require the worksheet on a case by case basis.

NOTE: All applicants proposing new or amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that meets the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Administrative Information (Instructions Page 84)

A. Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility.

Click here to enter text.

B. Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?

Yes ☐ No ☐

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.

Click here to enter text.

C. Owner of the subsurface area drip dispersal system:

Click here to enter text.

D. Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?

Yes ☐ No ☐

If **no**, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.

Click here to enter text.

E. Owner of the land where the subsurface area drip dispersal system is located:

Click here to enter text.

F. Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?

Yes ☐ No ☐

If **no**, identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.

Click here to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 84)

A. Type of system

☐ Subsurface Drip Irrigation

☐ Surface Drip Irrigation

☐ Other, specify: Click here to enter text.

B. Irrigation operations

Application area, in acres: Click here to enter text.

Infiltration Rate, in inches/hour: Click here to enter text.

Average slope of the application area, percent (%): Click here to enter text.

Maximum slope of the application area, percent (%): Click here to enter text.

Storage volume, in gallons: Click here to enter text.

Major soil series: Click here to enter text.

Depth to groundwater, in feet: Click here to enter text.

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool

season grasses during the winter months (October-March)?

Yes ☐ No ☐

If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.

Is the facility located **east** of the boundary shown in *30 TAC § 222.83* **or** in any part of the state when the vegetative cover is any crop other than non-native grasses?

Yes ☐ No ☐

If **yes**, the facility must use the formula in *30 TAC §222.83* to calculate the maximum hydraulic application rate.

Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?

Yes ☐ No ☐

Hydraulic application rate, in gal/square foot/day: Click here to enter text.

Nitrogen application rate, in lbs/gal/day: Click here to enter text.

D. Dosing information

Number of doses per day: Click here to enter text.

Dosing duration per area, in hours: Click here to enter text.

Rest period between doses, in hours: Click here to enter text.

Dosing amount per area, in inches/day: Click here to enter text.

Number of zones: Click here to enter text.

Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?

Yes ☐ No ☐

If **yes**, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.

Attachment: Click here to enter text.

Section 3. Required Plans (Instructions Page 84)

A. Recharge feature plan

Attach a Recharge Feature Plan with all information required in *30 TAC §222.79*.

Attachment: Click here to enter text.

B. Soil evaluation

Attach a Soil Evaluation with all information required in *30 TAC §222.73*.

Attachment: Click here to enter text.

C. Site preparation plan

Attach a Site Preparation Plan with all information required in *30 TAC §222.75*.

Attachment: Click here to enter text.

D. Soil sampling/testing

Attach soil sampling and testing that includes all information required in *30 TAC §222.157*.

Attachment: Click here to enter text.

Section 4. Floodway Designation (Instructions Page 85)

A. Site location

Is the existing/proposed land application site within a designated floodway?

Yes ☐ No ☐

B. Flood map

Attach either the FEMA flood map or alternate information used to determine the floodway.

Attachment: Click here to enter text.

Section 5. Surface Waters in the State (Instructions Page 85)

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click here to enter text.

B. Buffer variance request

Do you plan to request a buffer variance from water wells or waters in the state?

Yes ☐ No ☐

If yes, then attach the additional information required in *30 TAC § 222.81(c).*

Attachment: Click here to enter text.

Section 6. Edwards Aquifer (Instructions Page 85)

A. Is the SADDS located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ?

Yes ☐ No ☐

B. Is the SADDS located on the Edwards Aquifer Transition Zone as mapped by the TCEQ?

Yes ☐ No ☐

If yes to either question, then the SADDS may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WORKSHEET 4.0

POLLUTANT ANALYSES REQUIREMENTS*

The following is required for facilities with a permitted or proposed flow of 1.0 MGD or greater, facilities with an approved pretreatment program, or facilities classified as a major facility. See instructions for further details.

This worksheet is not required for minor amendments without renewal

Section 1. Toxic Pollutants (Instructions Page 87)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click here to enter text

Table 4.0(1) – Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) **(*1)**				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Cyanide **(*2)**				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Diuron				0.09
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane (Lindane)				0.05
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) **(*3)**				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click here to enter text

Table 4.0(2)A – Metals, Cyanide, Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

(*1) Determined by subtracting hexavalent Cr from total Cr.

(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B – Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene [1,3-Dichloropropene]				10
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C – Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D – Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo-benzene)				20
Fluoranthene				10
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

* For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

☐ 2,4,5-trichlorophenoxy acetic acid
Common Name 2,4,5-T, CASRN 93-76-5

☐ 2-(2,4,5-trichlorophenoxy) propanoic acid
Common Name Silvex or 2,4,5-TP, CASRN 93-72-1

☐ 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate
Common Name Erbon, CASRN 136-25-4

☐ 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate
Common Name Ronnel, CASRN 299-84-3

☐ 2,4,5-trichlorophenol
Common Name TCP, CASRN 95-95-4

☐ hexachlorophene
Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

Click here to enter text

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

Yes ☐ No ☐

If **yes**, provide a brief description of the conditions for its presence.

Click here to enter text.

If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab ☐ Composite ☐

Date and time sample(s) collected: Click here to enter text.

TABLE 4.0(2)F - DIOXIN/FURAN COMPOUNDS

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WORKSHEET 5.0

TOXICITY TESTING REQUIREMENTS

The following is required for facilities with a currently-operating design flow greater than or equal to 1.0 MGD, with an EPA-approved pretreatment program (or those that are required to have one under 40 CFR Part 403), or are required by the TCEQ to perform Whole Effluent Toxicity testing. This worksheet is not required for minor amendments without renewal.

Section 1. Required Tests (Instructions Page 97)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: Click here to enter text.

48-hour Acute: Click here to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

Yes ☐ No ☐

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

Click here to enter text.

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) – Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

DOMESTIC WORKSHEET 6.0

INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works (POTWs)

Section 1. All POTWs (Instructions Page 99)

A. Industrial users

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: Click here to enter text.

Average Daily Flows, in MGD: Click here to enter text.

Significant IUs – non-categorical:

Number of IUs: Click here to enter text.

Average Daily Flows, in MGD: Click here to enter text.

Other IUs:

Number of IUs: Click here to enter text.

Average Daily Flows, in MGD: Click here to enter text.

B. Treatment plant interference

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

Yes ☐ No ☐

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

Click here to enter text.

C. Treatment plant pass through

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

Yes ☐ No ☐

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click here to enter text.

D. Pretreatment program

Does your POTW have an approved pretreatment program?

Yes ☐ No ☐

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

Yes ☐ No ☐

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 100)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

Yes ☐ No ☐

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click here to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

Yes ☐ No ☐

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click here to enter text.

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

Yes ☐ No ☐

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click here to enter text

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 100)

A. General information

Company Name: Click here to enter text

SIC Code: Click here to enter text

Telephone number: Click here to enter text Fax number: Click here to enter text

Contact name: Click here to enter text

Address: Click here to enter text

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

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

Click here to enter text.

C. Product and service information

Provide a description of the principal product(s) or services performed.

Click here to enter text.

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater."

Process Wastewater:

Discharge, in gallons/day: Click here to enter text.

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: Click here to enter text.

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the instructions?

Yes ☐ No ☐

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

Yes ☐ No ☐

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

Category: Click here to enter text.
Subcategories: Click here to enter text.

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

Yes ☐ No ☐

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Click here to enter text

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit to:
TCEQ
IUC Permits Team
Radioactive Materials Division
MC-233
PO Box 13087
Austin, Texas 78711-3087
512-239-6466

For TCEQ Use Only
Reg. No._____
Date Received_____
Date Authorized_____

Section 1. General Information (Instructions Page 102)

1. TCEQ Program Area

Program Area (PST, VCP, IHW, etc.): Click here to enter text.
Program ID: Click here to enter text.
Contact Name: Click here to enter text.
Phone Number: Click here to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click here to enter text.
Address: Click here to enter text.
City, State, and Zip Code: Click here to enter text.
Phone Number: Click here to enter text.

3. Owner/Operator Contact Information

Owner ☐ Operator ☐
Owner/Operator Name: Click here to enter text.
Contact Name: Click here to enter text.
Address: Click here to enter text.
City, State, and Zip Code: Click here to enter text.
Phone Number: Click here to enter text.

4. Facility Contact Information

Facility Name: Click here to enter text.

Address: Click here to enter text.

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

Location description (if no address is available): Click here to enter text.

Facility Contact Person: Click here to enter text.

Phone Number: Click here to enter text.

5. Latitude and Longitude, in degrees-minutes-seconds

Latitude: Click here to enter text. Longitude: Click here to enter text.

Method of determination (GPS, TOPO, etc.): Click here to enter text.

Attach topographic quadrangle map as attachment A.

6. Well Information

Type of Well Construction, select one:

- ☐ Vertical Injection
- ☐ Subsurface Fluid Distribution System
- ☐ Infiltration Gallery
- ☐ Temporary Injection Points
- ☐ Other, Specify: Click here to enter text.

Number of Injection Wells: Click here to enter text.

7. Purpose

Detailed Description regarding purpose of Injection System:

Click here to enter text.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. Water Well Driller/Installer

Water Well Driller/Installer Name: Click here to enter text.

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

Phone Number: Click here to enter text.

License Number: Click here to enter text.

Section 2. Proposed Down Hole Design

Attach a diagram signed and sealed by a licensed engineer as Attachment C.

Table 7.0(1) –Down Hole Design Table

Name of String	Size	Setting Depth	Sacks Cement/Grout – Slurry Volume – Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: Click here to enter text.

System(s) Construction: Click here to enter text.

Section 4. Site Hydrogeological and Injection Zone Data

1. Name of Contaminated Aquifer: Click here to enter text.
2. Receiving Formation Name of Injection Zone: Click here to enter text.
3. Well/Trench Total Depth: Click here to enter text.
4. Surface Elevation: Click here to enter text.
5. Depth to Ground Water: Click here to enter text.
6. Injection Zone Depth: Click here to enter text.
7. Injection Zone vertically isolated geologically? Yes ☐ No ☐

Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click here to enter text.

Thickness: Click here to enter text.

8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer

Attach as Attachment E.

9. Horizontal and Vertical extent of contamination and injection plume

Attach as Attachment F.

10. Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc.

Attach as Attachment G.

11. Injection Fluid Chemistry in PPM at point of injection

Attach as Attachment H.

12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click here to enter text.

13. Maximum injection Rate/Volume/Pressure: Click here to enter text.

14. Water wells within 1/4 mile radius (attach map as Attachment I): Click here to enter text.

15. Injection wells within 1/4 mile radius (attach map as Attachment J): Click here to enter text.

16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click here to enter text.

17. Sampling frequency: Click here to enter text.

18. Known hazardous components in injection fluid: Click here to enter text.

Section 5. Site History

1. Type of Facility: Click here to enter text.

2. Contamination Dates: Click here to enter text.

3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Click here to enter text.

4. Previous Remediation: Click here to enter text.

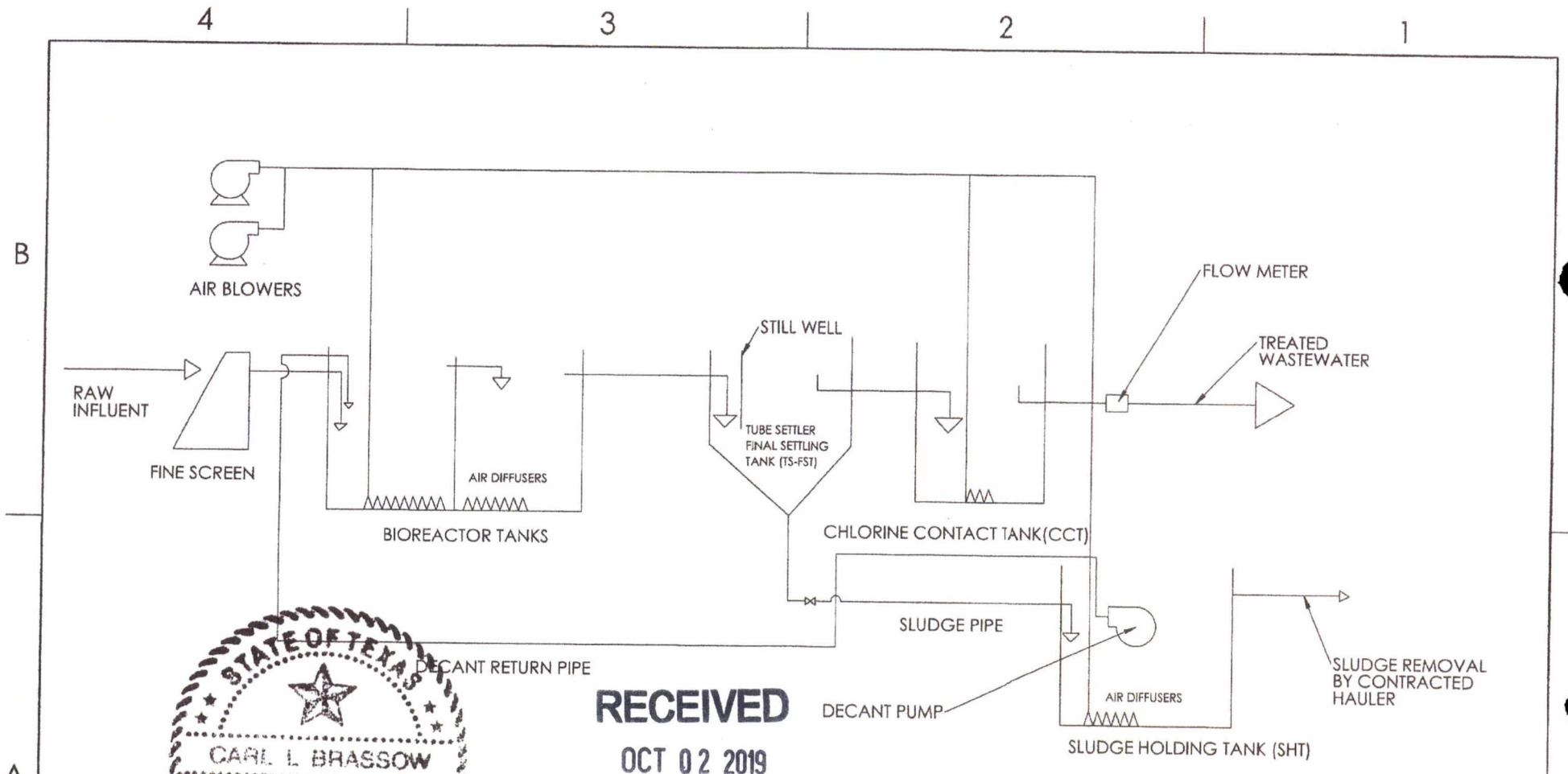
Attach results of any previous remediation as attachment M

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can

begin. Attach additional pages as necessary.

Class V Injection Well Designations

5A07	Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
5A19	Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
5B22	Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
5D02	Storm Water Drainage (IW designed for the disposal of rain water)
5D04	Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
5F01	Agricultural Drainage (IW that receive agricultural runoff)
5R21	Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
5S23	Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
5W09	Untreated Sewage
5W10	Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
5W11	Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
5W12	WTTP disposal
5W20	Industrial Process Waste Disposal Wells
5W31	Septic System (Well Disposal method)
5W32	Septic System Drainfield Disposal
5X13	Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
5X25	Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
5X26	Aquifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
5X27	Other Wells
5X28	Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site - These are currently banned)
5X29	Abandoned Drinking Water Wells (waste disposal)



STATE OF TEXAS
CARL L BRASSOW
37799
LICENSED
PROFESSIONAL ENGINEER
Carl L Brassow
F-17332

RECEIVED
OCT 02 2019
Water Quality Applications Team

	NAME	DATE
DRAWN	YH	10/23/18
CHECKED		
ENG APPR.		
MFG APPR.		
Q.A.		
COMMENTS:		

AWS Active Water Solutions, LLC

TITLE:
3180 MAVERICK
25KGPD WWTP
PROCESS FLOW DIAGRAM

SIZE B | DWG. NO. | REV

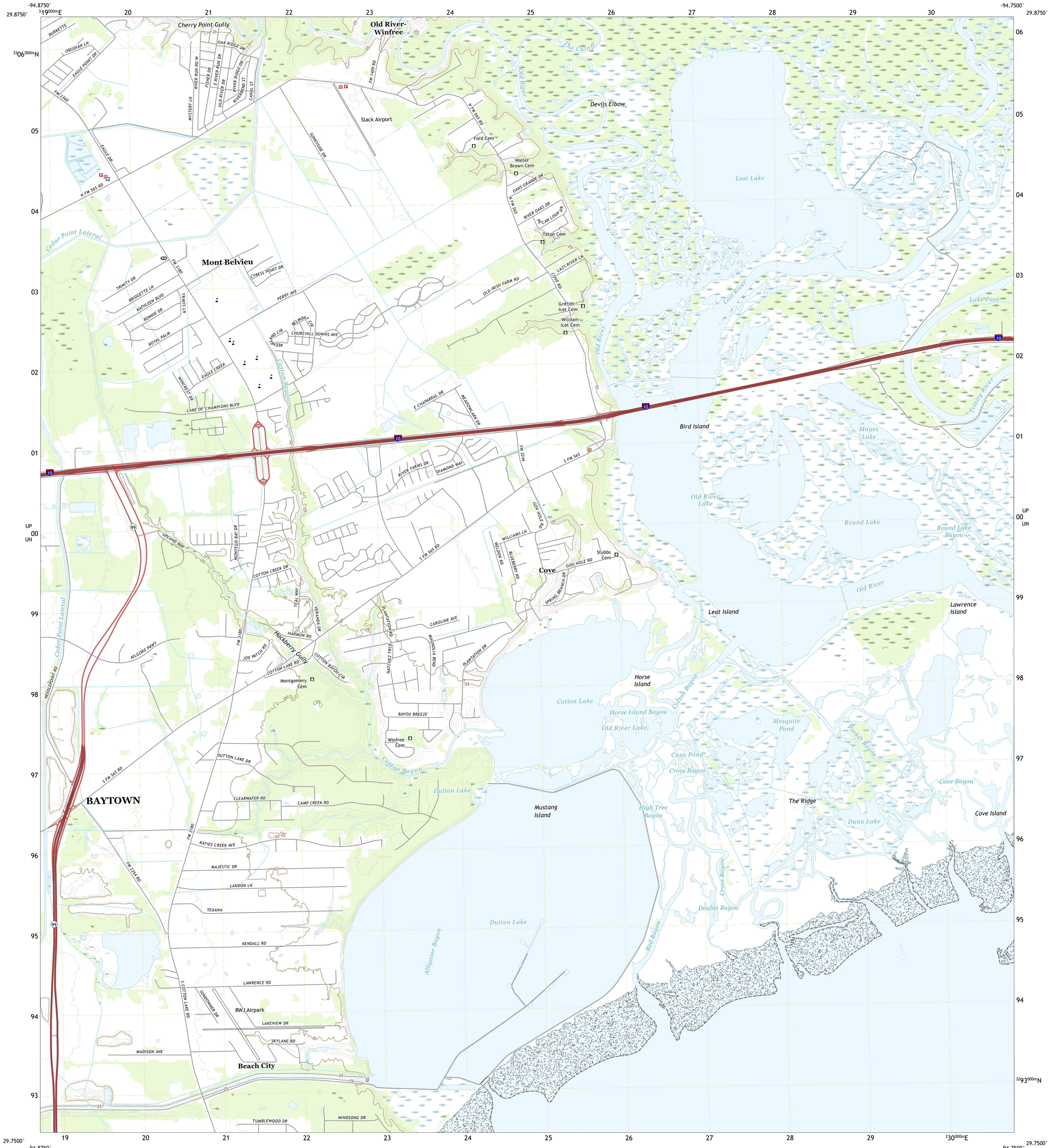
SCALE: NTS | SHEET 1 OF 1

UNLESS OTHERWISE SPECIFIED
DIMENSIONS ARE IN INCHES

U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY

The National Map US Topo

COVE QUADRANGLE
TEXAS - CHAMBERS COUNTY
7.5-MINUTE SERIES



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid:Universal Transverse Mercator, Zone 15R

This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015
Names.....GNIS, 1979 - 2021
Hydrography.....National Hydrography Dataset, 2003 - 2018
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file 2019 - 2021

Wetlands.....FWS National Wetlands Inventory Not Available

MN
GN
2°2´ 36 MILS
0°54´ 16 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
UP
00
UN
Grid Zone Designation 15R

SCALE 1:24 000

1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 1 MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000 FEET

CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

TEXAS
QUADRANGLE LOCATION

1	2	3
4		5
6	7	8

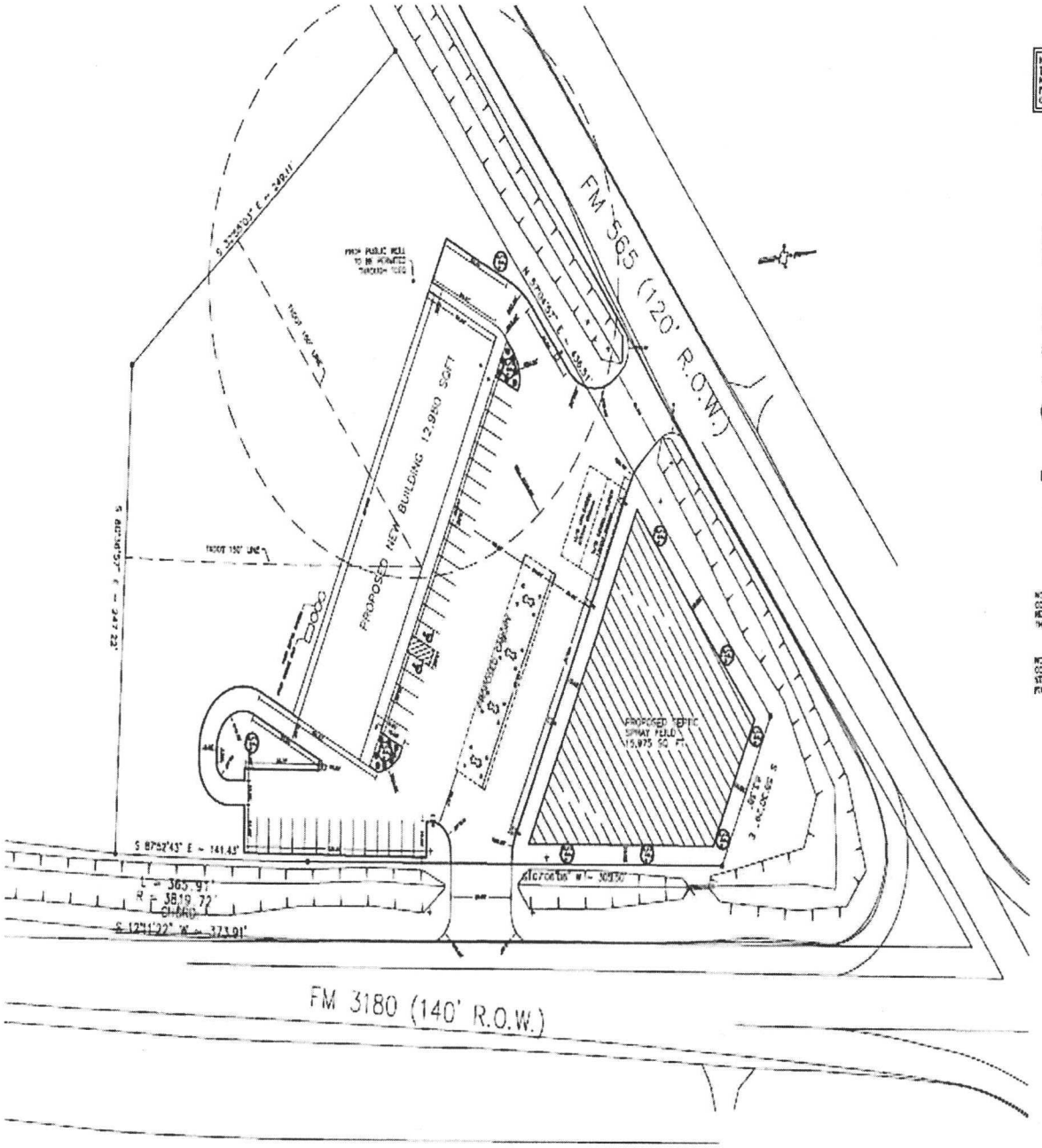
1 Sheeks
2 Moss Bluff
3 Shiloh
4 Mont Belvieu
5 Anahuac
6 Morgans Point
7 Umbrella Point
8 Oak Island
ADJOINING QUADRANGLES

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

COVE, TX
2022

NSN 7643016395686
NGA REF NO.USGSX24K10381

Attachment A



OVERALL SITE PLAN

CARNES ENGINEERING, INC.

3180 WATERON INVESTMENTS
F.M. 565 AND F.M. 3180
CITY OF BAYTOWN, CHAMBERS COUNTY

SITE AND ELECTRICAL PLA

E. BRUCE CARNES, P.E.

NO	DATE	BY	DESCRIPTION

C-

Attachment A – Buffer Zone Map
WQ0015245001
5180 Maverick Investments, LLC

STATE OF TEXAS
COUNTY OF CHAMBERS

I, MOHD IQBAL AND NAZIRA BANA AND MOHD IQBAL AND NAZIRA FOR 3180 MAVERICK INVESTMENTS, LLC, OWNER OF THE PROPERTY SUBDIVIDED IN THE ABOVE FORGOING MAP OF "THE CROSSROADS MINOR PLAT", DO HEREBY MAKE SAID SUBDIVISION OF SAID PROPERTY ACCORDING TO THE LINES, STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN HEREON AND DESIGNATE SAID SUBDIVISION AS "THE CROSSROADS MINOR PLAT" FOR UNRESTRICTED COMMERCIAL USE, IN THE BENJAMIN WINFREE SURVEY, ABSTRACT NO. 28, CHAMBERS COUNTY, TEXAS, ; AND DEDICATE TO THE PUBLIC USE, AS SUCH, ALL OF THE STREETS, ALLEYS, AND EASEMENTS, SHOWN HEREON FOREVER.

THIS IS ALSO TO CERTIFY THAT WE, MOHD IQBAL AND NAZIRA BANA, OWNERS OF THE PROPERTY SUBDIVIDED BY THE ABOVE FOREGOING PLAT OF "THE CROSSROADS MINOR PLAT" HAVE COMPLIED OR WILL COMPLY WITH THE EXISTING REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS COURT OF CHAMBERS COUNTY, TEXAS.

WITNESS MY HAND IN CHAMBERS COUNTY, TEXAS, THIS ________ DAY OF ________,2010

____
MOHD IQBAL BANA

____
NAZIRA BANA

____
MOHD IQBAL BANA FOR 3180 MAVERICK INVESTMENTS LLC

COUNTY OF HARRIS
STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED, MOHD IQBAL AND NAZIRA BANA, SHOWN TO BE THE PERSON(S) WHOSE NAME IS SUBSCRIBED TO THE FORGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN SET OUT.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS

____day of ________ 2010.

____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

This is to certify to the City of Baytown, Texas, has approved this plat and map of the THE CROSSROADS MINOR PLAT In conformance with the laws of the State of Texas and the ordinance of the City of Baytown as shown hereon and authorized the recording of this plat this ______ day of ______________, 2010.

____
Kelly Carpenter
Secretary of the Commission

I, DON BRANDON, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH THE SUBDIVISION REGULATIONS OF CHAMBERS COUNTY, TEXAS AND DESIGN STANDARDS APPLICABLE THERETO.

____
DON BRANDON
COUNTY ENGINEER FOR CHAMBERS COUNTY, TEXAS

I, JIMMY SYLVIA, CHAMBERS COUNTY JUDGE, UPON APPROVL AND RECOMMENDATION BY THE COUNTY ENGINEER AND IN ACCORDANCE WITH THE CHAMBERS COUNTY SUBDIVISION REGULATIONS, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE AFOREMENTIONED REGULATIONS AS SUCH AND ORDER SAID PLAT FILED OF RECORD IN THE OFFICE OF THE COUNTY CLERK OF CHAMBERS COUNTY, TEXAS THIS ______ DAY OF ______________ 2010.

____
JIMMY SYLVIA, COUNTY JUDGE

THIS IS TO CERTIFY THAT THE COMMISSIONER'S COURT OF CHAMBERS COUNTY, TEXAS, ON MOTION MADE, SECONDED, AND ADOPTED, HAS APPROVED THIS PLAT AND SUBDIVISION OF "THE CROSSROADS MINOR PLAT" AS SHOWN HEREON, ANDF ORDERED SAID PLAT FILED OF RECORD IN THE OFFICE OF THE COUNTY CLERK OF CHAMBERS COUNTY, TEXAS, THIS ________ DAY OF ____________ 2010.

____
JIMMY SYLVIA, COUNTY JUDGE

IT IS HEREBY ACKNOWLEDGED THAT NEITHER WAST WATER TREATMENT FACILITIES OR POTAGLE WATER WILL BE PROVIDED TO ANY LOTS IN THE SUBDIVISON PLATTED HEREON. LET IT BE KNOWN THAT EACH INDIVIDUAL PROPERTY OWNER SHALL BE SOLELY RESPONSIBLE FOR THESE SEVICES WITH THE FOLLOWING RESTRICTIONS:

TO MINIMIZE THE POSSIBILITY OF THE TRANSMISSION OF WATERBORNE DISEASES DUE TO THE POLLUTION OF THE WATER SUPPLIES FOR DOMESTIC USE, EACH LOTIN THE PLATTED SUBDIVISION SHALL HAVE A SITE-SPECIFIC DESIGN BY A REGISTERED PROFESSIONAL ENGINEER OR A REGISTERED SANITARIAN AND APPROVED BY THE LOCAL JURISDICTIONAL AUTHORITY. IN NO INSTANCE SHALL THE AREA AVAILABE FOR SUCH SYSTEMS BE LESS THAT TOW TIMES THE DESIGN AREA.

THE OWNER, PURCHASER AND SUCCESSORS IN THE INTEREST TO THE LAND SHOWN ON THIS PLAT ARE SERVED BY ON SITE SEWAGE FACILITIES. THE OWNERS AGREE AND COVENANT THAT THEY WILL CONNECT TO PUBLIC SEWERS AT SUCH TIME AS SEWER SEVICE BECOMES AVAILABLE TO ANY BOUNDARY LINE OF THE LOTS SHOWN HEREON. THIS COVENANT SHALL BE ENFORCEABLE OF SAID LOTS BY CHAMBERS COUNTY AND SHALL RUN WITH THE LAND.

THE TOP OF ALL WATER WELLS AND ALL MECHANICAL PARTS ASSOCIATED WITH THE ON-SITE SEWER FACILITIES SHALL BE A MINIMUN OF 12-INCHES ABOVE BASE FLOOD ELEVATION.

I, ______________________
ENVIRONMENTAL HEALTH OFFICER FOR CHAMBERS COUNTY TEXAS, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH THE ON SITE SEWAGE DISPOSAL REGULATIONS OF CHAMBERS COUNTY, TEXAS, AND DESIGN STANDARS APPLICABLE THERETO,THIS ________ DAY OF __________ 2010.

STATE OF TEXAS
COUNTY OF CHAMBERS

I, HEATHER H. HAWTHORNE, hereby certify that this instrument was filed on the date and at the time stamped hereon by me; and was duly recorded, in the Volume and Page of the named RECORDS of Chambers County, Texas, as stamped hereon by me, on

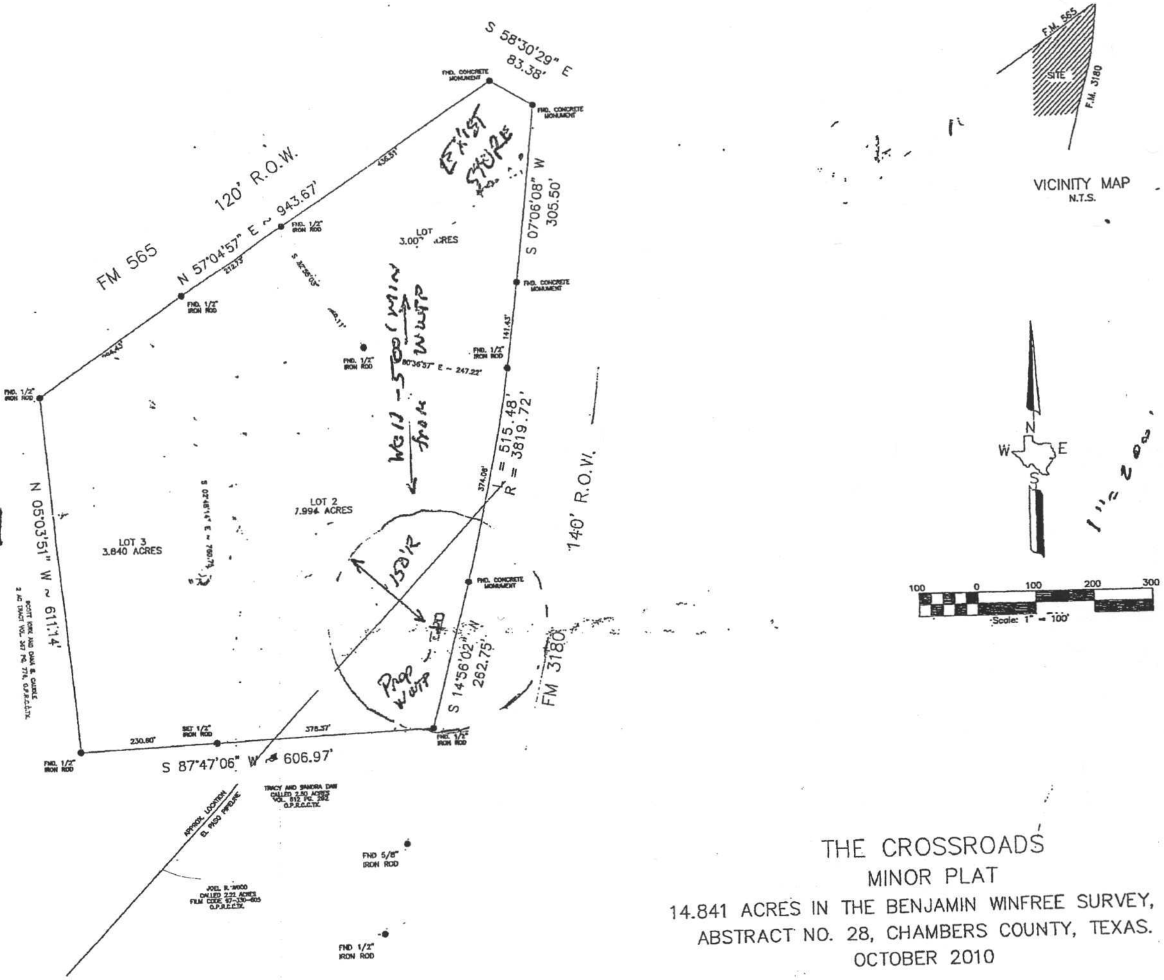
COUNTY CLERK
CHAMBERS COUNTY, TEXAS

CLERK'S FILE NO.________

FILED FOR RECORD
This the ___ day of ________
A.D. ____ at ____ O'clock ___M.

Clerk's File No.______ Vol.____ Pg.____
County Clerk, Chambers County, Texas
HEATHER H. HAWTHORNE

By__________ Deputy



THE CROSSROADS
MINOR PLAT
14.841 ACRES IN THE BENJAMIN WINFREE SURVEY,
ABSTRACT NO. 28, CHAMBERS COUNTY, TEXAS.
OCTOBER 2010

Note: Map shows Prop WWT Plant location only

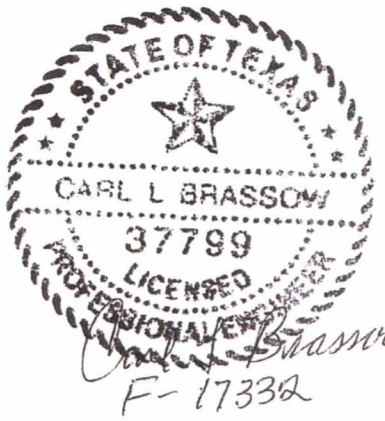
Proposed WWTP
Location 20' ± from "+".
George K Neill & Assoc are Not surveyors.
Dec 14, 15

BEAR LAND SURVEYING CO.
4304 HUGH ECHOLS BLVD.
BAYTOWN, TEXAS 77521
PHONE: (281) 427-8442

THIS IS TO CERTIFY THAT I, JAMES R. MCCLELLAN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HAVE PLATTED THE ABOVE SUBDIVISION FORM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION ON TH GROUND ON OR DURING JUNE 2010; THAT ALL MONUMENTS, BLOCK CORNERS, ANGLE POINTS AND POINT OF CURVE ARE, OR WILL BE PROPERLY MARKED WITH IRON RODS A MINIMUM OF 1/2 INCH IN DIAMETER AND 24 INCHES IN LENGTH WITH CAP STAMPED "RPSL 4980". THIS SUBDIVISION IS LOCATED IN THE FLOOD ZONE "C" ACCORDING TO THE FIRM COMMUNITY PANEL NO. 480119 0165 C, DATED 12-02-1992
Bearings shown hereon are reference to State Plane Coordinate System, South Central Zone, Nad 83
Distances are ground distances

____
JAMES R. MCCLELLAN
TEXAS REGISTRATION NO. 4980

Sludge Calculation		
Solids Production	0.025MGD	
AWS Tests;	0.45 sludge/lb BOD	
Dry Solids	0.03	% of lb/day
Solids Production	33.8	lb/day
sludge weight / day	1127	lb/day
sludge unit weight	63.2	lb/cf
sludge volume / day	18	cf/d
Holding time	10	days



F-17332

RE: COMMERCIAL DEVELOPMENT... FM 565 @ FM 3180

ATTACHMENT 4 - SLUDGE MANAGEMENT PLAN

1. TYPE PROCESS- *EXTENDED AERATION* ACTIVATED SLUDGE

2. DIGESTION, OR *SLUDGE HOLDING*, IS DONE IN A the 1 ea BASIN. AIRLIFTS ARE USED FOR WASTING FROM THE CLARIFIER. A PROCESS SCHEMATIC IS PART OF THIS APPLICATION.

3. SLUDGE PRODUCTION RATES- SEE pp 2

4. CONCENTRATION IN THE AERATION BASIN IS 3500 PPM MLSS

5. SLUDGE HANDLING-

A. WASTING SLUDGE -
MLSS IS GENERATED IN THE AERATION BASIN, AND ALLOWED TO SETTLE IN THE CLARIFIER. CONE-SHAPE DIRECTS THE CLARIFIER UNDERFLOW TO THE CENTER AREA WHERE A DRAIN IS CONNECTED TO AIRLIFTS. WASTED SLUDGE (WAS) IS THEN DIRECTED TO THE SLUDGE HOLDING TANK FOR THICKENING (& SOME DIGESTION). HOLDING TANK SUPERNATANT FLOWS TO AERATION, WHILE THE CONCENTRATE IS PERIODICALLY EVACUATED VIA VACUUM TRUCK, AND WAS IS HAULED / DISPOSED BY LICENCED OPERATORS.

6. REMOVAL FREQUENCIES- SEE pp 2.

7. SLUDGE DISPOSAL-

ALTERNATIVES-
ENVIRORGANICS, A CERTIFIED HAULER/LAND APPLIER @ REGISTERED SITES. SLUDGE TO BE LIME STABILIZED @ FACILITY 83958, TRANSPORTATION IS BY TRUCK IN LIQUID FORM. LAND APPLICATION & LIME STABILIZATION SITES ARE NAMED "CALDWELL", AND ARE IN BRAZORIA COUNTY** another alternative is BMI

RECORDS INCLUDING TIME, DATE, WEIGHT OF WASTED SLUDGE TO BE KEPT ON FILE AT THE LICENSEE'S OFFICE WITH COPIES TO BE KEPT AT THE PROPOSED WTP SITE WITH COPIES OF THE PERMIT, FILES, AND O/M RECORDS.

NOTE: ESTIMATE OF DRY WEIGHT OF SLUDGE HAULED..

GAL. WASTED X 8.34(#/GAL) X 0.007* = _____ # DRY WT OF HAULED SLUDGE

* BASED ON 7000 ppm. USE LAB RESULTS OF MLSS IN RAS, IF AVAILABLE.

TRUCKS TO BE WEIGHED, AND COMPARED TO TARE FOR ACCURATE CHECK.

Candice Calhoun

From: John Khowaja <bana276@gmail.com>
Sent: Friday, September 5, 2025 12:03 PM
To: Candice Calhoun
Subject: Fwd: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

Hi Candice - ill update the USGS map with the request from Brandon.

Please see below for correspondence with Brandon.

Can you let me know if you have received the other items?

Thanks!

---------- Forwarded message ---------
From: **Brandon Maldonado** <Brandon.Maldonado@tceq.texas.gov>
Date: Thu, Aug 28, 2025, 1:27 PM
Subject: RE: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter
To: John Khowaja <bana276@gmail.com>

Good afternoon,

For the USGS map the map must be attached as a file preferably a PDF, otherwise the only issue I can see is that the discharge point is not labeled and the discharge route should be for 3 miles or until a classified segment. Your response to Item 3 of the NOD is sufficient.

Please let me know if you have any questions. After August 29, 2025 please send your questions Erwin.Madrid@tceq.texas.gov to ensure that they are answered in a timely manner.

Regards,

Brandon Maldonado

Texas Commission on Environmental Quality

Water Quality Division

512-239-4331
Brandon.Maldonado@tceq.texas.gov

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

From: John Khowaja <bana276@gmail.com>
Sent: Tuesday, August 26, 2025 4:02 PM
To: Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov>
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

Hi Brandon,

The verbiage on the NORI looks okay - just a few minor changes below:

APPLICATION. 3180 Maverick Investments, L.L.C. and 0, ~~59 Crown Arbor, Sugar land, Texas 77498~~,4404 S FM 565 Baytown TX 77523 has applied to the Texas Commission on Environmental Quality (TCEQ)
renew Texas Pollutant Discharge Elimination System (TPDES) Permit No.

Mr. Alex Khowaja
Page 2
July 25, 2025
Permit No. WQ0015245001

WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility is located at 4404 south Farm-to-Market 565 Road, near the city of Baytown, in Chambers County, Texas 77523. The discharge route is from the plant site to a ditch; thence to an unnamed natural ditch; thence to Cotton Bayou; thence to Cotton Lake; thence to an unnamed channel; thence to High Tree Bayou; thence to Red Bayou; thence to Trinity Bay. TCEQ received this application on July 15, 2025. The permit application will be available for viewing and copying at

Chambers County Court House, County Clerk Office, 404 Washington Avenue, Anahuac, in Chambers 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=-94.851388,29.796944&level=18

Further information may also be obtained from 3180 Maverick Investments, L.L.C. at the address stated above or by calling Mr. Alex Khowaja, Landlord, at 713-894-9322.

As far as the USGS map is concerned, can you tell me if there is a specific place on the USGS website to obtain the required map? The USGS map that allows me to export is very zoomed out and as such cannot allow me to place the specific details.

Thanks!

On Tue, Aug 26, 2025 at 9:54 AM Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov> wrote:

> Good morning,
>
> Sorry for the late reply. Your response is sufficient for item 1 of the NOD. For item 2 of the NOD please provide a USGS map with the 5 items listed in the NOD marked. A USGS map was provided with the application but lacked any of the items needed. I have attached that USGS map above. For item 3 of the NOD please confirm that you have read the excerpt of the NORI provided in the NOD and that there are no errors or omissions.
>
> On August 31, 2025, my contract will expire, and I will no longer be working at this position. I am working to finish my current applications however since it will likely take past this week to finish your application I will work to transfer you to another administrative reviewer. I will let you know once it has been decided who will take over this application.
>
> Regards,

Brandon Maldonado

Texas Commission on Environmental Quality

Water Quality Division

512-239-4331
Brandon.Maldonado@tceq.texas.gov

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

---

From: John Khowaja <bana276@gmail.com>
Sent: Friday, August 22, 2025 3:38 PM
To: Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov>
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

Brandon - just saw this was in our dropbox for the PLS and bufferzone. Please let me know if this works for the requirements.

Thanks!

Alex

On Fri, Aug 22, 2025 at 3:02 PM John Khowaja <bana276@gmail.com> wrote:

> Brandon - apologies for the delay, we were out of town for quite some time. Can we get this to you next week?
>
> On Fri, Jul 25, 2025 at 2:55 PM Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov> wrote:
>
> > Dear Mr. Khowaja

The attached Notice of Deficiency (NOD) letter sent on **July 24, 2025,** requests additional information needed to declare the application administratively complete. Please send complete response to my attention by **August 7, 2025.**

Please let me know if you have any questions.

Regards,

Brandon Maldonado

Texas Commission on Environmental Quality

Water Quality Division

512-239-4331
Brandon.Maldonado@tceq.texas.gov

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

Candice Calhoun

From: John Khowaja <bana276@gmail.com>
Sent: Wednesday, September 10, 2025 12:02 PM
To: Candice Calhoun
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter
Attachments: Municipal TPDES and TLAP PLS Form.docx; 2d-map(1).png; Map_bufferzone.pdf

See the last message to Brandon:

Hi Brandon,

The verbiage on the NORI looks okay - just a few minor changes below:

APPLICATION. 3180 Maverick Investments, L.L.C. and 0, ~~59 Crown Arbor, Sugar land, Texas 77498~~,4404 S FM 565 Baytown TX 77523 has applied to the Texas Commission on Environmental Quality (TCEQ)
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Mr. Alex Khowaja
Page 2
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WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility is located at 4404 south Farm-to-Market 565 Road, near the city of Baytown, in Chambers County, Texas 77523. The discharge route is from the plant site to a ditch; thence to an unnamed natural ditch; thence to Cotton Bayou; thence to Cotton Lake; thence to an unnamed channel; thence to High Tree Bayou; thence to Red Bayou; thence to Trinity Bay. TCEQ received this application on July 15, 2025. The permit application will be available for viewing and copying at Chambers County Court House, County Clerk Office, 404 Washington Avenue, Anahuac, in Chambers 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=-94.851388,29.796944&level=18

Further information may also be obtained from 3180 Maverick Investments, L.L.C. at the address stated above or by calling Mr. Alex Khowaja, Landlord, at 713-894-9322.

Candice Calhoun

From: John Khowaja <bana276@gmail.com>
Sent: Monday, September 15, 2025 2:42 PM
To: Candice Calhoun
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

Apologies for the delay - 4404 S FM 565 Baytown TX 77523 is the address of the shopping center and also the location of the WWTP.

59 Crown Arbor, Sugar Land, TX 77498 is the mailing address for 3180 Maverick Investments LLC.

I will get you the PDF of the USGS map shortly, thank you.

On Mon, Sep 15, 2025 at 2:40 PM Candice Calhoun <Candice.Calhoun@tceq.texas.gov> wrote:

> Good afternoon, John,
>
> I wanted to follow up regarding the email below.
>
> If you have any questions/concerns, please let me know.
>
> 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 www.tceq.texas.gov/customersurvey

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From: Candice Calhoun
Sent: Wednesday, September 10, 2025 2:11 PM
To: John Khowaja <bana276@gmail.com>
Subject: RE: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

Mr. Khowaja,

Thank you for providing this information. The USGS map should include the scale of map and should be in PDF format. Can you please provide that to me? The PLS provided looks good.

In addition, I did have a question regarding a previous comment to Brandon. Below, as highlighted, it was stated that the address at the beginning of the NORI portion should be changed to 4404 South Farm-to-Market Road 565, Baytown, Texas 77523. The address that is listed at the beginning of the NORI is the permit mailing address. Please confirm that the address you are requesting this be changed to, is the correct mailing address for the permit to be mailed to once approved and issued.

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 www.tceq.texas.gov/customersurvey

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From: John Khowaja <bana276@gmail.com>
Sent: Wednesday, September 10, 2025 12:02 PM
To: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

See the last message to Brandon:

Hi Brandon,

The verbiage on the NORI looks okay - just a few minor changes below:

APPLICATION. 3180 Maverick Investments, L.L.C. and 0, ~~59 Crown Arbor, Sugar land, Texas 77498~~,4404 S FM 565 Baytown TX 77523 has applied to the Texas Commission on Environmental Quality (TCEQ)
renew Texas Pollutant Discharge Elimination System (TPDES) Permit No.

Mr. Alex Khowaja
Page 2
July 25, 2025
Permit No. WQ0015245001

WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility is located at 4404 south Farm-to-Market 565 Road, near the city of Baytown, in Chambers County, Texas 77523. The discharge

Candice Calhoun

From: John Khowaja <bana276@gmail.com>
Sent: Sunday, September 21, 2025 11:32 PM
To: Candice Calhoun
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter
Attachments: USGS_Map_Permit_WQ.pdf

Candice - please see attached and let me know if this is sufficient.

Thanks!

On Thu, Sep 18, 2025 at 10:56 AM Candice Calhoun <Candice.Calhoun@tceq.texas.gov> wrote:

Thank you for the update, John!

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 www.tceq.texas.gov/customersurvey

---

From: John Khowaja <bana276@gmail.com>
Sent: Thursday, September 18, 2025 9:24 AM
To: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Subject: Re: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

Hi Candice, I was able to download the USGS map, just having trouble figuring out how to find a zoomed in version as the one from yhe USGS site is a 7.5mile map.

Stand by as I should be able to get something today.

On Thu, Sep 18, 2025, 8:34 AM Candice Calhoun <Candice.Calhoun@tceq.texas.gov> wrote:

Good morning, John,

I wanted to follow up regarding the USGS map. If you can provide it to me by COB today, that would be appreciated. If not, I will route to my supervisor to issue the 30-day notice as the NOD response deadline has passed as of August 8, 2025.

Regards,

Candice Courville

License & Permit Specialist

ARP Team | Water Quality Division

Texas Commission on Environmental Quality

512-239-4312
candice.calhoun@tceq.texas.gov

From: Candice Calhoun
Sent: Monday, September 15, 2025 3:34 PM
To: 'John Khowaja' <bana276@gmail.com>
Subject: RE: Application to Renew Permit No. WQ0015978002 - Notice of Deficiency Letter

John,

Thank you, so then the 59 Crown Arbor should stay at the beginning of the NORI as that is the mailing address. I have updated the NORI to read as below:

APPLICATION. 3180 Maverick Investments, L.L.C., 59 Crown Arbor, Sugar land, Texas 77498, has applied to the Texas Commission on Environmental Quality (TCEQ) renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility is located at 4404 South Farm-to-Market 565 Road, Baytown, in Chambers County, Texas 77523. The discharge route is from the plant site to a ditch; thence to an unnamed natural ditch; thence to Cotton Bayou; thence to Cotton Lake; thence to an unnamed channel; thence to High Tree Bayou; thence to Red Bayou; thence to Trinity Bay. TCEQ received this application on July 15, 2025. The permit application will be available for viewing and copying at Chambers County Court House, County Clerk Office, 404 Washington Avenue, Anahuac, in Chambers 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=-94.851388,29.796944&level=18

And sounds good, thank you for the update.

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

This template is a guide to assist applicant's in developing a plain language summary as required by 30 Texas Administrative Code Chapter 39 Subchapter H. Applicant's may modify the template as necessary to accurately describe their 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 the applicant will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the blanks below to describe your facility and application. Instructions and examples are provided below. Make any other edits necessary to improve readability or grammar and to comply with the rule requirements.

If you are subject to the alternative language notice requirements in 30 Texas Administrative Code §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

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.

3180 Maverick Investments LLC (CN603802075) operates Rush Gas Station RN106668221. a Shopping center with a gas station. The facility is located 4404 S FM 565, in Baytown, Chambers County, Texas 77523.

The application is for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015245001 (EPA I.D. No. TX0135348) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day.

Discharges from the facility are expected to containfive-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3-N), and

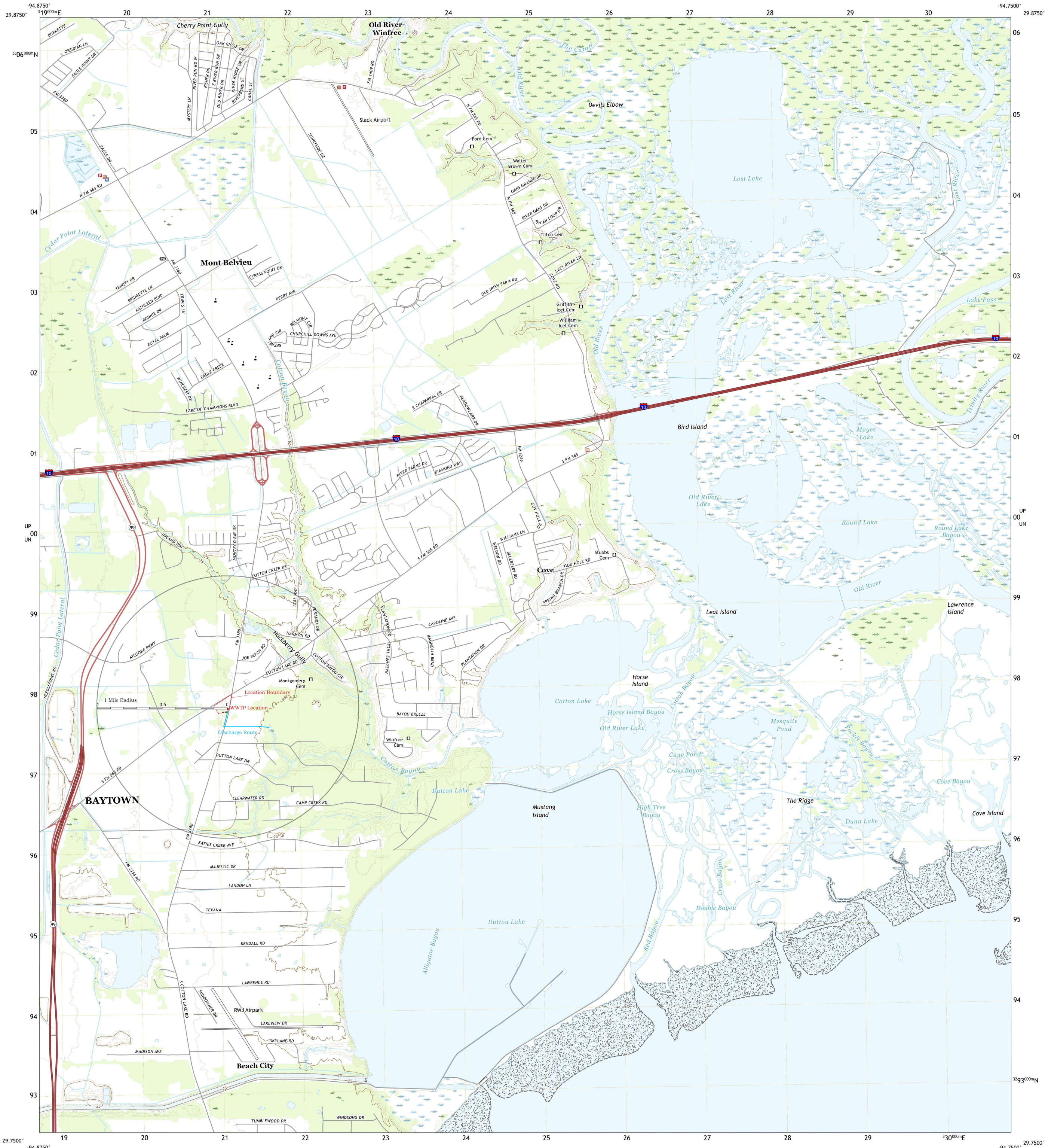
Escherichia coli. The domestic wastewater is treated by a Submerged fixed bed biofilm reactor (SFBBR) operated as an attached biological system configured as a packaged plant. The treatment unit is self contained and consists of the following process units: influent pumps, influent fine screen, two Aerated fixed-bed biofilm tanks (BRTs, for Oxidation and Nitrification) equipped with diffusers and blowers, tube settler Final settling tank (TS-FST) with sludge and scum removal, chlorine contact tank (CCT) and Aerated Sludge Holding Tank (SHT). The treatment system also includes electric control panel, and disinfection apparatus. The pipe diameter at the discharge point is 4".

USGS
science for a changing world

U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY

The National Map
US Topo

COVE QUADRANGLE
TEXAS - CHAMBERS COUNTY
7.5-MINUTE SERIES



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid: Universal Transverse Mercator, Zone 15R
This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery..........NAIP, September 2016 - November 2016
Roads..........U.S. Census Bureau, 2015
Names..........GNIS, 1979 - 2021
Hydrography..........National Hydrography Dataset, 2003 - 2018
Contours..........National Elevation Dataset, 2010
Boundaries..........Multiple sources; see metadata file 2019 - 2021
Wetlands..........FWS National Wetlands Inventory Not Available

UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
UP
UN
Grid Zone Designation
15R

SCALE 1:24 000

CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

QUADRANGLE LOCATION

1 Sheeks
2 Moss Bluff
3 Shiloh
4 Mont Belvieu
5 Anahuac
6 Morgans Point
7 Umbrella Point
8 Oak Island

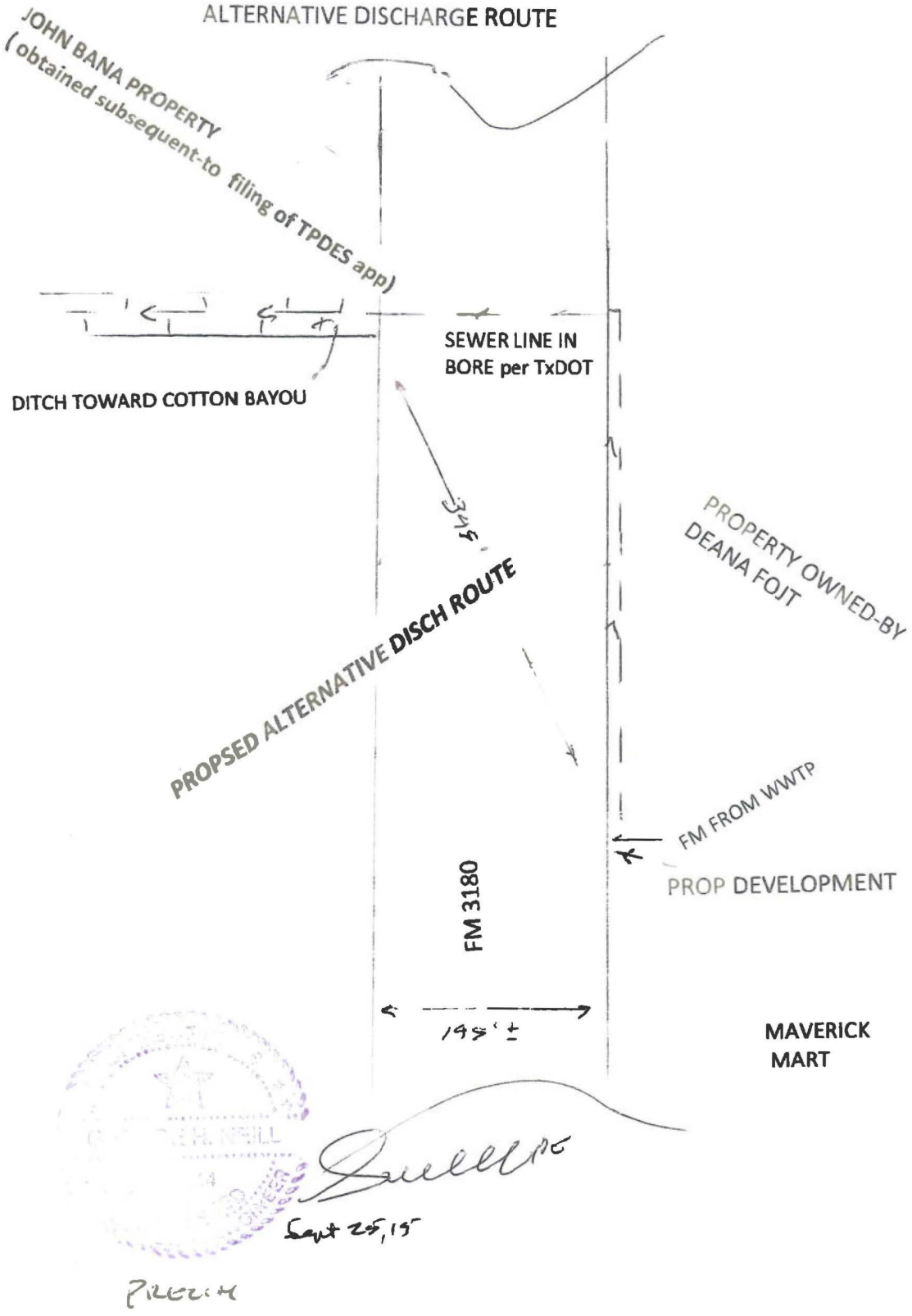
ADJOINING QUADRANGLES

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

COVE, TX
2022

NSN. 7643016395686
NGA REF NO. USGSX24K10381

RE- PROPOSED TPDES.. MAVERICK 1380 WQ 0015245-001



scale 1"-100' no

GEORGE H NEILL & ASSOC.,INC.
P.O. BOX 512
STAFFORD, TEXAS 77477

firm 2566
281 450 7647

STATE OF TEXAS
COUNTY OF CHAMBERS

I, MOHD IQBAL AND NAZIRA BANA AND MOHD IQBAL AND NAZIRA FOR 3180 MAVERICK INVESTMENTS, LLC, OWNER OF THE PROPERTY SUBDIVIDED IN THE ABOVE FORGOING MAP OF "THE CROSSROADS MINOR PLAT", DO HEREBY MAKE SAID SUBDIVISION OF SAID PROPERTY ACCORDING TO THE LINES, STREETS, ALLEYS, PARKS AND EASEMENTS SHOWN HEREON AND DESIGNATE SAID SUBDIVISION AS "THE CROSSROADS MINOR PLAT" FOR UNRESTRICTED COMMERCIAL USE, IN THE BENJAMIN WINFREE SURVEY, ABSTRACT NO. 28, CHAMBERS COUNTY, TEXAS, ; AND DEDICATE TO THE PUBLIC USE, AS SUCH, ALL OF THE STREETS, ALLEYS, AND EASEMENTS, SHOWN HEREIN FOREVER.

THIS IS ALSO TO CERTIFY THAT WE, MOHD IQBAL AND NAZIRA BANA, OWNERS OF THE PROPERTY SUBDIVIDED BY THE ABOVE FOREGOING PLAT OF "THE CROSSROADS MINOR PLAT" HAVE COMPLIED OR WILL COMPLY WITH THE EXISTING REGULATIONS HERETOFORE ON FILE WITH THE COUNTY AND ADOPTED BY THE COMMISSIONERS COURT OF CHAMBERS COUNTY, TEXAS.

WITNESS MY HAND IN CHAMBERS COUNTY, TEXAS, THIS _____ DAY OF _____2010

_____
MOHD IQBAL BANA

_____
NAZIRA BANA

_____
MOHD IQBAL BANA FOR 3180 MAVERICK INVESTMENTS LLC

COUNTY OF HARRIS
STATE OF TEXAS

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED, MOHD IQBAL AND NAZIRA BANA, SHOWN TO BE THE PERSON(S) WHOSE NAME IS SUBSCRIBED TO THE FORGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN AND HEREIN SET OUT.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS

___day of _____ 2010.

_____
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

This is to certify to the City of Baytown, Texas, has approved this plat and map of the THE CROSSROADS MINOR PLAT in conformance with the laws of the State of Texas and the ordinance of the City of Baytown as shown hereon and authorized the recording of this plat this _____ day of _____ 2010.

_____
Kelly Carpenter
Secretary of the Commission

I, DON BRANDON, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH THE SUBDIVISION REGULATIONS OF CHAMBERS COUNTY, TEXAS AND DESIGN STANDARDS APPLICABLE THERETO.

_____
DON BRANDON
COUNTY ENGINEER FOR CHAMBERS COUNTY, TEXAS

I, JIMMY SYLVIA, CHAMBERS COUNTY JUDGE, UPON APPROVAL AND RECOMMENDATION BY THE COUNTY ENGINEER AND IN ACCORDANCE WITH THE CHAMBERS COUNTY SUBDIVISION REGULATIONS, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT COMPLIES WITH THE AFOREMENTIONED REGULATIONS AS SUCH AND ORDER SAID PLAT FILED OF RECORD IN THE OFFICE OF THE COUNTY CLERK OF CHAMBERS COUNTY, TEXAS THIS _____ DAY OF _____ 2010.

_____
JIMMY SYLVIA, COUNTY JUDGE

THIS IS TO CERTIFY THAT THE COMMISSIONER'S COURT OF CHAMBERS COUNTY, TEXAS, ON MOTION MADE, SECONDED, AND ADOPTED, HAS APPROVED THIS PLAT AND SUBDIVISION OF "THE CROSSROADS MINOR PLAT" AS SHOWN HEREON, AND/OF ORDERED SAID PLAT FILED OF RECORD IN THE OFFICE OF THE COUNTY CLERK OF CHAMBERS COUNTY, TEXAS, THIS _____ DAY OF _____ 2010.

_____
JIMMY SYLVIA, COUNTY JUDGE

IT IS HEREBY ACKNOWLEDGED THAT NEITHER WAST WATER TREATMENT FACILITIES OR POTAGLE WATER WILL BE PROVIDED TO ANY LOTS IN THE SUBDIVISON PLATTED HEREON. LET IT BE KNOWN THAT EACH INDIVIDUAL PROPERTY OWNER SHALL BE SOLELY RESPONSIBLE FOR THESE SEVICES WITH THE FOLLOWING RESTRICTIONS:

TO MINIMIZE THE POSSIBILITY OF THE TRANSMISSION OF WATERBORNE DISEASES DUE TO THE POLLUTION OF THE WATER SUPPLIES FOR DOMESTIC USE, EACH LOTIN THE PLATTED SUBDIVISION SHALL HAVE A SITE-SPECIFIC DESIGN BY A REGISTERED PROFESSIONAL ENGINEER OR A REGISTERED SANITARIAN AND APPROVED BY THE LOCAL JURISDICTIONAL AUTHORITY, IN NO INSTANCE SHALL THE AREA AVAILABE FOR SUCH SYSTEMS BE LESS THAT TOW TIMES THE DESIGN AREA.

THE OWNER, PURCHASER AND SUCCESSORS IN THE INTEREST TO THE LAND SHOWN ON THIS PLAT ARE SERVED BY ON SITE SEWAGE FACILITIES. THE OWNERS AGREE AND COVENANT THAT THEY WILL CONNECT TO PUBLIC SEWERS AT SUCH TIME AS SEWER SEVICE BECOMES AVAILABLE TO ANY BOUNDARY LINE OF THE LOTS SHOWN HEREON. THIS COVENANT SHALL BE ENFORCEABLE OF SAID LOTS BY CHAMBERS COUNTY AND SHALL RUN WITH THE LAND.

THE TOP OF ALL WATER WELLS AND ALL MECHANICAL PARTS ASSOCIATED WITH THE ON-SITE SEWER FACILITIES SHALL BE A MINIMUN OF 12-INCHES ABOVE BASE FLOOD ELEVATION.

I, _____
ENVIRONMENTAL HEALTH OFFICER FOR CHAMBERS COUNTY TEXAS, DO HEREBY CERTIFY THAT THE PLAT OF THIS SUBDIVISION COMPLIES WITH THE ON SITE SEWAGE DISPOSAL REGULATIONS OF CHAMBERS COUNTY, TEXAS, AND DESIGN STANDARS APPLICABLE THERETO,THIS _____ DAY OF _____ 2010.

STATE OF TEXAS
COUNTY OF CHAMBERS

I, HEATHER H. HAWTHORNE, hereby certify that this instrument was filed on the date and at the time stamped hereon by me; and was duly recorded, in the Volume and Page of the named RECORDS of Chambers County, Texas, as stamped hereon by me, on

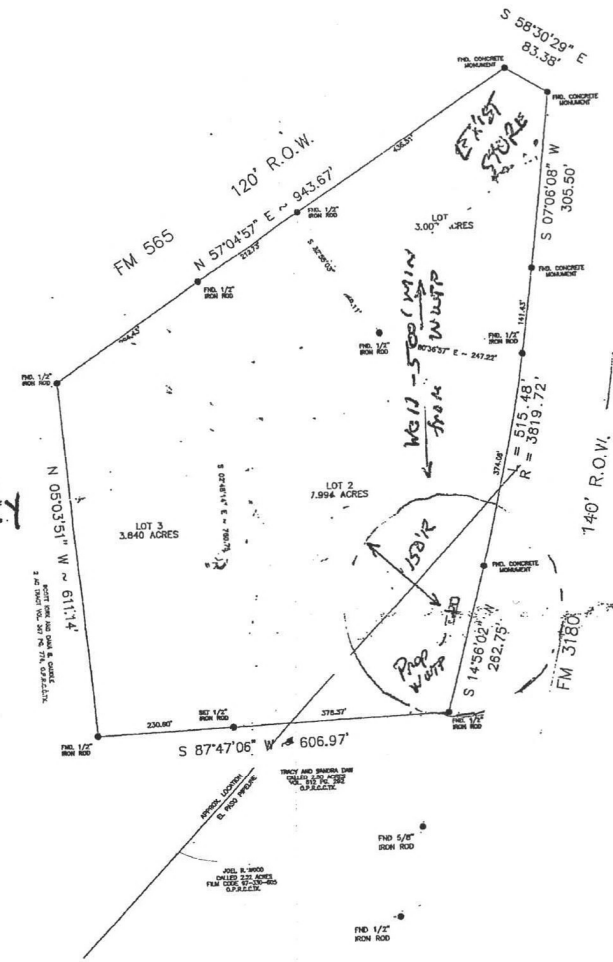
_____
COUNTY CLERK
CHAMBERS COUNTY, TEXAS

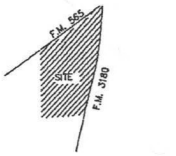
CLERK'S FILE NO.____

FILED FOR RECORD
This the __ day of _____
A.D. ____ at ____O'clock__M.

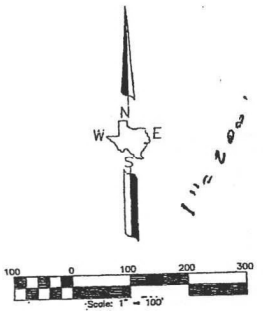
Clerk's File No.____ Vol.____ Pg.____
County Clerk, Chambers County, Texas
HEATHER H. HAWTHORNE

By_____ Deputy





VICINITY MAP
N.T.S.



THE CROSSROADS
MINOR PLAT
14.841 ACRES IN THE BENJAMIN WINFREE SURVEY,
ABSTRACT NO. 28, CHAMBERS COUNTY, TEXAS.
OCTOBER 2010

Map shows
Note: Prop WWT Plant location only
Proposed WWTP
Location 20'± from "+"
Dec 14, 15
George H Neill & Assoc are Not surveyors,

BEAR LAND SURVEYING CO.
4304 HIGH ECHOLS BLVD.
BAYTOWN, TEXAS 77521
PHONE: (281) 427-4442

THIS IS TO CERTIFY THAT I, JAMES R. MCCLELLAN, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HAVE PLATTED THE ABOVE SUBDIVISION FORM AN ACTUAL SURVEY MADE UNDER MY SUPERVISION ON 11 GROUND ON OR DURING JUNE 2010; THAT ALL MONUMENTS, BLOCK CORNERS, ANGLE POINTS AND POINT OF CURVE ARE, OR WILL BE PROPERLY MARKED WITH IRON RODS A MINIMUM OF 1/2 INCH IN DIAMETER AND 24 INCHES IN LENGTH, WITH CAP STAMPED "RPLS, 4880", THIS SUBDIVISION IS LOCATED IN THE FLOOD ZONE "C" ACCORDING TO THE FIRM COMMUNITY PANEL NO. 480119 0185 C, DATED 12-02-1982
Bearings shown hereon are reference to State Plane Coordinate System, South Central Zone, Nad 83
Distances are ground distances

JAMES R. MCCLELLAN
TEXAS REGISTRATION NO. 4880

Attachment A – Buffer Zone Map
WQ0015245001
5180 Maverick Investments, LLC