

Administrative Package Cover Page

This file contains the following documents:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

Sundown Ranch, Inc. (CN604939140) operates Sundown Ranch Wastewater Treatment Facility (RN108792565), a stabilization pond plant. The facility is located at 3120 CR 2318, in Canton, TX, Van Zandt County, Texas 75103. This application is for a renewal to discharge at an annual average flow of 10,000 gallons per day of treated domestic wastewater via Outfall 1.

Discharges from the facility are expected to contain total suspended solids (TSS), nitrate nitrogen, Kjeldahl nitrogen, sulfate, chloride, phosphorous, dissolved oxygen, chlorine residual, E.coli, and total dissolved solids. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent. Domestic wastewater will be treated by 2 stabilization ponds.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015423001

APPLICATION. Sundown Ranch, Inc., 1311 West Irving Boulevard, Irving, Texas 75061, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015423001 (EPA I.D. No. TX0136743) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 10,000 gallons per day. The domestic wastewater treatment facility is located at 3120 Van Zandt County Road 2318, near the city of Canton, in Van Zandt County, Texas 75103. The discharge route is from the plant site to an unnamed tributary; thence to Alligator Creek; thence to Kickapoo Creek; thence to Lake Palestine. TCEQ received this application on July 28, 2025. The permit application will be available for viewing and copying at Van Zandt County Clerk Office, 121 East Dallas Street, Canton, in Van Zandt 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.tceg.texas.gov/LocationMapper/?marker=-95.868055,32.423888&level=18

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Sundown Ranch, Inc. at the address stated above or by calling Mr. Jeff Power, Vice President/Director of Facilities, at 903-479-3933.

Issuance Date: August 27, 2025

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Sundown Rar	ich, Ir	ıc.			
PERMIT NUMBER (If new, leave b	olank)): WQ00 <u>154230</u>	001		
Indicate if each of the followin	g iter	ns is included	l in your application.		
	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1			Affected Landowners Map		\boxtimes
SPIF	\boxtimes		Landowner Disk or Labels		\boxtimes
Core Data Form	\boxtimes		Buffer Zone Map		\boxtimes
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	
Public Involvement Plan Form		\boxtimes	Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1			Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.0		\boxtimes			
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0	\boxtimes				
Worksheet 7.0		\boxtimes			
For TCEQ Use Only					
Segment NumberExpiration Date			County Region		

Permit Number _____

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed Check/Money Order Number: 23993

Check/Money Order Amount: \$315.00

Name Printed on Check: Sundown Ranch, Inc.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes □

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the bo	x next	to the appropriate authorization type.					
		Publicly	Owned	Domestic Wastewater					
	\boxtimes								
		Convent	onal W	Vater Treatment					
b.	Che	ck the bo	x next	to the appropriate facility status.					
	\boxtimes	Active		Inactive					

C.	Che	eck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>15423001</u>		
	EPA	I.D. (TPDES only): TX <u>0136743</u>		
	Exp	iration Date: <u>March 12, 2026</u>		
6				

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

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

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

Sundown Ranch, Inc.

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

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

CN: 604939140

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

Prefix: Click to enter text.

Last Name, First Name: Pat Mcgee

Title: Assistant CEO

Credential: Click to enter text.

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

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

N/A

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

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

CN: N/A

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

Prefix: N/A

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Click to enter text.

Last Name, First Name: Hunter, Daniel

Title: <u>Design Engineer I</u>

Credential: <u>E.I.T.</u>

Organization Name: Hayter Engineering

Mailing Address: 4445 S.E. Loop 286

City, State, Zip Code: Paris, TX 75460

Phone No.: <u>903-785-0303</u>

E-mail Address: dhunter@haytereng.com

Check one or both:

B. Prefix: Click to enter text.

Last Name, First Name: <u>Dusenberry</u>, <u>Brandon</u>

Title: Project Engineer

Credential: P.E.

Organization Name: Hayter Engineering

Mailing Address: 4445 S.E. Loop 286

City, State, Zip Code: Paris, TX 75460

Phone No.: <u>903-785-0303</u>

E-mail Address: bdusenberry@haytereng.com

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Click to enter text.

Last Name, First Name: Power, Jeff

Title: Vice President/Director of Facilities

Credential: Click to enter text.

Organization Name: <u>Sundown Ranch, Inc.</u>

Mailing Address: 160 Blackburn St.

City, State, Zip Code: Irving, TX 75061

Phone No.: <u>903-479-3933</u>

E-mail Address: jeff@sundownranch.org

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

Title: N/A Credential: Click to enter text.

Organization Name: Click to enter text.

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

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

Section 6. Billing Contact Information (Instructions Page 27)

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

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

Title: Assistant CEO Credential: Click to enter text.

Organization Name: Sundown Ranch, Inc.

Mailing Address: 1311 West Irving Blvd. City, State, Zip Code: Irving, TX 75061

Phone No.: 903-479-3933 E-mail Address: Click to enter text.

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

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

Title: Vice President/Director of Facilities Credential: Click to enter text.

Organization Name: Sundown Ranch, Inc.

Mailing Address: 1311 West Irving Blvd. City, State, Zip Code: Irving, TX 75061

Phone No.: 903-479-3933 E-mail Address: jeff@sundownranch.org

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Click to enter text. Last Name, First Name: <u>Dusenberry</u>, <u>Brandon</u>

Title: Project Engineer Credential: P.E.

Organization Name: Hayter Engineering

Mailing Address: 4445 SE Loop 286 City, State, Zip Code: Paris, TX 75460

Phone No.: 903-785-0303 E-mail Address: bdusenberry@haytereng.com

В.		ethod fo ckage	or Receiving	Noti	ce of Receipt and Intent to Obtain a Water Quality Permit
	Inc	licate by	y a check ma	rk th	ne preferred method for receiving the first notice and instructions:
	\boxtimes	E-mai	l Address		
		Fax			
		Regul	ar Mail		
C.	Co	ntact po	ermit to be l	isted	l in the Notices
	Pre	efix: Clic	ck to enter te	xt.	Last Name, First Name: Power, Jeff
	Tit	le: <u>Vice</u>	President/Dir	ector	of Facilities Credential: Click to enter text.
	Or	ganizati	ion Name: <u>Su</u>	ndov	vn Ranch, Inc.
	Ma	iling Ad	ldress: <u>1311 V</u>	Vest I	rving Blvd. City, State, Zip Code: Irving, TX 75061
	Ph	one No.:	903-479-393	3	E-mail Address: jeff@sundownranch.org
D.	Pu	blic Vie	wing Inform	atio	n
	•	•	ity or outfall ist be provide		cated in more than one county, a public viewing place for each
	Pul	blic buil	ding name: <u>J</u>	Van Z	andt County Clerk Office
	Lo	cation w	ithin the bui	ildin	g: <u>Room 202</u>
	Phy	ysical A	ddress of Bu	ildin	g: <u>121 E. Dallas</u>
	Cit	y: <u>Canto</u>	<u>on</u>		County: <u>Van Zandt</u>
	Co	ntact (L	ast Name, Fii	rst N	ame): <u>Susan Strickland</u>
	Ph	one No.:	903-567-755	5 Ext	t.: Click to enter text.
E.	Bil	ingual 1	Notice Requi	rem	ents
	mo	dificati	on, and ren	wal	d for new, major amendment, minor amendment or minor applications.
	be	needed		ıstru	ion is only used to determine if alternative language notices will actions on publishing the alternative language notices will be in
	ob				L coordinator at the nearest elementary and middle schools and nation to determine whether an alternative language notices are
	1.				program required by the Texas Education Code at the elementary to the facility or proposed facility?
			Yes	\boxtimes	No
		If no , p	oublication of	f an	alternative language notice is not required; skip to Section 9
	2.				tend either the elementary school or the middle school enrolled in ogram at that school?
			Yes		No

	3.	Do the location	students at n?	thes	e schoo	ols atten	d a bili	ngual e	educa	tion prog	gram a	t another
			Yes		No							
	4.		the school b								gram l	out the school has
			Yes		No							
	5.		nswer is ye ed. Which la									tive language are
F.	Su	mmary	of Applicat	ion i	n Plain	Langua	ge Ten	plate				
			the F. Sumr n as the plai) Form 20972), ment.
	At	tachme	nt: Z									
G.	Pu	blic Inv	olvement P	lan F	orm							
	Co ne	mplete w perm	the Public Ir it or majo r	ivolv ame i	ement idmen	Plan For t to a p e	m (TCE rmit ar	Q Forn	n 209 ude a	60) for e	ach ap chmen	plication for a t.
	At	tachme	nt: <u>N/A</u>									
eues.					0 18 10 10 10							/ -
Se	cti	ion 9.	Regulat Page 29		Entity	and I	Permi	tted S	site .	Intorm	ation	(Instructions
Α.			is currently N <u>10879256</u>		lated b	y TCEQ,	provide	e the R	egula	ted Entit	y Num	ber (RN) issued to
			TCEQ's Cer currently re)://www	<u>v15.tce</u>	eq.tex	as.gov/ci	rpub/	to determine if
B.	Na	me of p	roject or sit	e (the	e name	known	by the	commi	ınity	where lo	cated):	
	Su	ndown R	anch Wastew	ater'	Treatme	ent Facili	ty					
	Ov	vner of t	treatment fa	cility	: Sundo	own Rand	ch, Inc					
	Ov	vnership	of Facility:		Publi	c E	I Priv	ate		Both		Federal
C.	Ov	vner of l	land where t	reatr	nent fa	cility is	or will	be:				
	Pre	efix: Clic	ck to enter t	ext.		Last Naı	ne, Firs	t Nam	e: <u>Pov</u>	ver, Rober	<u>t</u>	
	Tit	le: Click	to enter te	xt.		Credent	ial: Clic	k to er	iter te	ext.		
	Or	ganizati	ion Name: C	lick t	o enter	text.						
	Ma	iling Ad	ldress: <u>1311 </u>	West	Irving F	Blvd	City,	State,	Zip C	ode: <u>Irvi</u> r	ıg, Tx,7	5061
	Ph	one No.	903-479-39	33		E-mail	Addres	s: Click	c to ei	nter text.		
			owner is no t or deed rec							or co-ap	plican	t, attach a lease
		Attach	ment: <u>N/A</u>									

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

D. Owner of effluent disposal site:

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

C.			nerly employed by is application?	the TCEQ represent your company and get paid for
	□ Yes	\boxtimes	No	
				oyed by the TCEQ who represented your company and olication: Click to enter text.
D.	Do you owe	any fees	to the TCEQ?	
	□ Yes	\boxtimes	No	
	If yes , provi	de the f	ollowing informat	ion:
	Account	number	: Click to enter te	ct.
	Amount	past du	e: Click to enter to	xt.
E.	Do you owe	any pen	alties to the TCEC	Į?
	□ Yes	\boxtimes	No	
	If yes , pleas	e provid	e the following in	formation:
	Enforcen	nent ord	er number: Click	to enter text.
	Amount	past due	: Click to enter to	xt.
			THE RESIDENCE OF THE PARTY OF T	
Se	ection 13.	Attacl	nments (Instr	uctions Page 33)
William I				uctions Page 33) with the Administrative Report. Check all that apply:
William I	dicate which a	attachmement or	ents are included deed recorded e	
Inc	dicate which Lease agree located or	attachmement or the efflu	ents are included deed recorded e ient disposal site	with the Administrative Report. Check all that apply: asement, if the land where the treatment facility is
Inc	dicate which a Lease agree located or Original fu Appli Treat Label Highl Onsit Efflue New a	attachment or the efflucture of the efflucture of the efflucture of the efflucture of the effucture of the e	ents are included deed recorded e ient disposal site SGS Topographic roperty boundary cility boundary of discharge for ischarge route fo	with the Administrative Report. Check all that apply: assement, if the land where the treatment facility is are not owned by the applicant or co-applicant. Map with the following information: each discharge point (TPDES only) r each discharge point (TPDES only) site (if applicable) es (TLAP only) f applicable)
Inc	dicate which a Lease agree located or Original fu Appli Appli Treat Label Highl Onsit Efflue New a 1 mile All po	attachment or the effluit ll-size U cant's proment face down the esewage and future radius es down onds.	ents are included deed recorded ent disposal site SGS Topographic roperty boundary of discharge for ischarge route for sludge disposal site boundaries construction (information	with the Administrative Report. Check all that apply: assement, if the land where the treatment facility is are not owned by the applicant or co-applicant. Map with the following information: each discharge point (TPDES only) r each discharge point (TPDES only) site (if applicable) es (TLAP only) f applicable) on (TPDES only)
Inc	dicate which a Lease agree located or Original fu	ement or the effluithe effluithe effluithe effluithe ed point ighted de sewagent disperant future radius es down onds.	ents are included deed recorded ent disposal site SGS Topographic roperty boundary of discharge for ischarge route for sludge disposal site boundaries construction (information stream information dividuals as co-andividuals as c	with the Administrative Report. Check all that apply: assement, if the land where the treatment facility is are not owned by the applicant or co-applicant. Map with the following information: each discharge point (TPDES only) r each discharge point (TPDES only) site (if applicable) es (TLAP only) f applicable) on (TPDES only)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0015432001</u> Applicant: <u>Sundown Ranch, Inc</u>

Certification:

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

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

Signatory name (typed or printed): <u>Jeff Power</u>	
Signatory title: Vice President/Director of Facilities Signature:	7/22/25
Subscribed and Sworn to before me by the said <u>Jefe</u>	Power
on this <u>III</u> day of <u>July</u>	, 20_22.
My commission expires on the 10th day of April	, 20_ <u>25</u> . , 20_ <u>26</u> .
Notary Public	[SEAL]
Van Zandt County, Texas	A JONESHILLING SE

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: 1



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

Sundown Ranch, Inc. (CN604939140) operates Sundown Ranch Wastewater Treatment Facility (RN108792565), a stabilization pond plant. The facility is located at 3120 CR 2318, in Canton, TX, Van Zandt County, Texas 75103. This application is for a renewal to discharge at an annual average flow of 10,000 gallons per day of treated domestic wastewater via Outfall 1.

Discharges from the facility are expected to contain total suspended solids (TSS), nitrate nitrogen, Kjeldahl nitrogen, sulfate, chloride, phosphorous, dissolved oxygen, chlorine residual, E.coli, and total dissolved solids. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7 Pollutant Analysis of Treated Effluent. Domestic wastewater will be treated by 2 stabilization ponds.



TCEQ Core Data Form

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

SECTION I: General Information

☐ New Perm													
		Form should be subm		e renew	ai jorm)					I Entity D	of an an a	o Numban	(if innered)
CN 6049391		Number (if issued)	for C	ow this I ON or RN entral R	l numbe	rs in	3. Regulated Entity Reference Number (if issued, RN 108792565			ij issuea)			
ECTION	II: Cust	omer Inform	ation										
4. General C	ustomer I	nformation	5. Effecti	ive Dat	te for C	ustom	er In	formatio	n Upd	ates (mm/d	d/yyyy)		
☐ New Custor ☐Change in L		Verifiable with the T	Update to C exas Secretar				nptrol	_	_	n Regulated ounts)	Entity O	wnership	
		bmitted here may boller of Public Acc	_		atically	based	on w	hat is cu	rrent a	nd active v	vith the	Texas Secr	etary of State
6. Customer	Legal Nar	ne (If an individual, j	orint last nan	ne first:	eg: Doe	e, John)			<u>If neu</u>	Customer,	enter pre	evious Custon	ner below:
Sundown Ranc	h Ina								110				
7. TX SOS/C	ate Tax	x ID (11	digits)			(9 dig	deral Tax gits) 95219	ID	10. DUNS applicable) 36-1684319				
11. Type of C	ustomer:	□ Corpora	tion					Individ	ividual		Partne	rship: 🗌 Ger	neral Limited
Government:	City 🔲 C	ounty 🗌 Federal 🔲	Local St	tate 🔲	Other			Sole P	roprietorship			her:	
12. Number o		ees 251	-500 🔲 5	501 and	higher				13. Iı ⊠ Ye		tly Ow	ned and O	perated?
14. Custome	r Role (Pro	posed or Actual) - as	it relates to	the Reg	gulated E	Entity list	ted on	this form.	Please	check one o	of the foli	lowing	
☐Owner ☐Occupationa	l Licensee	☐ Operator ☐ Responsible Pa			er & Op P/BSA A		t Other:						
15.	Sundown	Ranch, Inc											
Mailing	1311 Wes	t Irving Blvd.											
Address:	City	Irving		S	State	TX		ZIP	75061			ZIP+4	
16. Country	Mailing Ir	nformation (if outsi	de USA)				17. 1	E-Mail A	ddres	s (if applica	ble)		
							N/A						
18. Telephon (903) 479-39				19. E	Extensio	on or C	ode		20. Fax Number (if applicable) (903) 479-3999				
ECTION	III: Reg	ulated Entity	Inform	ation	L								
	Regulated	Entity Informatio	n (If 'New R	Regulate	ed Entity			new peri			so requi	red.)	
	d Entity N	ame submitted ma									moval o	of organizati	ional endings su
		ame (Enter name of	the site wher	re the re	egulated	action is	s takin	g place.)					
Sundown Ranc								-					
23. Street Ad		3120 CR 2318		71									

TCEQ-10400 (11/22) Page 1 of 2

(No PO Boxes)									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		City	Canton		State	TX	ZIP	•	75103		ZIP+4	
24. County		Van Zandt										,
			If no St	reet Ad	ldress is provid	led, fields	25-28	are r	equired.			
25. Description Physical Locati												
26. Nearest City State Nearest ZIP Code									rest ZIP Code			
Reno									TX		7546	2
Latitude/Longitu used to supply c							Data Si	tanda	rds. (Geo	coding of th	e Physical	Address may be
27. Latitude (N)	In Decim	al:	32.4238° N			28.	Longit	tude (W) In De	cimal:	95.8681°	W
Degrees		Minutes		Seco	onds	Deg	rees		l l	Minutes		Seconds
00 70 1 674		20	<i>a</i> .	OTC C	•	21 7	TAT A	LICO	0.1.	22 0		ICC C. 1.
29. Primary SIG (4 digits)	Code		Secondary igits)	SIC Co	ae	31. Prim. (5 or 6 dig		AICS	Code	(5 or 6 di	ondary NA gits)	ics code
4952						22132						
33. What is the	Primary I	Business of	this entity?	(Do n	not repeat the SIC	or NAICS	descript	tion.)				
Sundown Ranch is	a Drug Tre	atment Facil	i									
		Sundown	Ranch									
34. Mailing		3120 CR 2318										
Address:		City	TX	TX ZIP 75013				ZIP + 4				
35. E-Mail Add	ress:											
36. Telephone N	lumber			37.	. Extension or	Code		38. F	ax Numl	oer (if applic	able)	
(903) 479-3933								(903) 479-3999)		
39. TCEQ Program form. See the Core Da					nd write in the per	rmits/regist	ration n	umber	s that will	be affected by	y the updates	submitted on this
☐ Dam Safety		☐ Dis	tricts	Ed	lwards Aquifer		☐ Er	missio	ns Inventor	y Air	☐ Industria	ll Hazardous Waste
				100								
☐ Municipal Soli	d Waste	☐ Nev	lew Source OSSF			Petroleum S			ım Storage Tank		□PWS	
Sludge		☐ Sto	rm Water	☐ Tit	tle V Air		☐ Ti	ires			Used Oi	
☐ Voluntary Clea	ınup	⊠ Wa	stewater	□ W	astewater Agricul	lture	□W	ater R	ights		Other:	
		1		L								
SECTION IV	: Prepa	rer Info	rmation									
40. Name: D	aniel Hunter	r				41. Title	e: I	Design	Engineer	[
42. Telephone No	umber	43. Ext.	/Code	44. Fax	Number	45. E-	Mail A	ddres	S			
(903) 785-0303				(903) 78	85-0308	dhunter	@hayte	ereng.c	om			
SECTION V	Autho	rized S	ignature									
46. By my signature submit this form on b	below, I cert	tify, to the b	est of my kno	wledge, t	that the information 6 and/or as requi	on provided red for the	i in this updates	form i	s true and	complete, and	that I have s	signature authority to
Company:	1	Engineering				Job Tit			gn Enginee			
FJ	2 200 7 101 1					JUN EIL						

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

(903) 785-**0303**

Phone:

Date:

Name (In Print):

Signature:

Daniel Hunter

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY: Application type:RenewalMajor AmendmentMinor AmendmentNew County:Segment Number: Admin Complete Date: Agency Receiving SPIF:Texas Historical CommissionU.S. Fish and Wildlife Texas Parks and Wildlife DepartmentU.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 our agreement with EPA. If any of the items are not completely addressed or further informat 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 formay be directed to the Water Quality Division's Application Review and Processing Team by email at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671. The following applies to all applications: 1. Permittee: Sundown Ranch, Inc. Permit No. WQ00 15423001 EPA ID No. TX 0136743 Address of the project (or a location description that includes street/highway, city/vicinity and county): 3120 CR 2318, Canton, TX 75103				
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 our agreement with EPA. If any of the items are not completely addressed or further informatis 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 formay be directed to the Water Quality Division's Application Review and Processing Team by email at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671. The following applies to all applications: 1. Permittee: Sundown Ranch, Inc. Permit No. WQ00 15423001	TCEQ USE ONLY:			
Admin Complete Date:	Application type:RenewalMajor An	nendment _	Minor Amendment	New
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 our agreement with EPA. If any of the items are not completely addressed or further informatis 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 ye directed to the Water Quality Division's Application Review and Processing Team by remail at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671. The following applies to all applications: 1. Permit No. WQ00 15423001	County:	_ Segment N	lumber:	
Texas Historical Commission U.S. Fish and Wildlife Texas Parks and Wildlife Department U.S. Army Corps of Engineers	Admin Complete Date:			
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Permit No. WQ00 <u>15423001</u> EPA ID No. TX <u>0136743</u> Address of the project (or a location description that includes street/highway, city/vicinity and county):	The following applies to all applications:			
Address of the project (or a location description that includes street/highway, city/vicinity and county):	1. Permittee: <u>Sundown Ranch, Inc.</u>			
and county):	Permit No. WQ00 <u>15423001</u>	EPA ID	No. TX <u>0136743</u>	
		otion that inc	cludes street/highway, ci	ty/vicinity,

		e the name, address, phone and fax number of an individual that can be contacted to specific questions about the property.
	Prefix	(Mr., Ms., Miss):
	First a	nd Last Name: <u>Jeff Powers</u>
	Creder	ntial (P.E, P.G., Ph.D., etc.):
	Title: \	ice President/Director of Facilities
	Mailing	g Address: <u>1311 West Irving Blvd</u>
	City, S	tate, Zip Code: <u>Irving, TX 75061</u>
	Phone	No.: <u>903-479-3933</u> Ext.: Fax No.: <u>903-479-3999</u>
	E-mail	Address:
2.	List the	e county in which the facility is located: <u>Van Zandt</u>
3.	please	property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.
	N/A	
4.	of effludischar	e a description of the effluent discharge route. The discharge route must follow the flow tent from the point of discharge to the nearest major watercourse (from the point of tree to a classified segment as defined in 30 TAC Chapter 307). If known, please identify ssified segment number.
	to an Lake	unnamed tributary, thence to Alligator Creek, thence to Kickapoo Creek, thence to Palestinein Segment No. 0605 of the Neches River Basin
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).
	Provid	e original photographs of any structures 50 years or older on the property.
	Does y	our 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.	of cave	oposed construction impact (surface acres to be impacted, depth of excavation, sealing es, or other karst features):
	None	- renewal only
2.		be existing disturbances, vegetation, and land use:
	Mowi	ng For Maintenance
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.	List co	nstruction dates of all buildings and structures on the property:
	N/A	
4.		e a brief history of the property, and name of the architect/builder, if known.
	N/A	

SOMMIS NOW OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

For any questions about this form, please contact the Domestic Wastewater Permitting Team at 512-239-4671.

The following information is required for all renewal, new, and amendment applications.

Section 1. Permitted or Proposed Flows (Instructions Page 42)

A. Existing/Interim I Phase

Design Flow (MGD): o.o1

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): N/A

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

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

C. Final Phase

Design Flow (MGD): .01

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: $\underline{\text{N/A}}$

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: January 2017

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and

finish with the point of discharge. Include all sludge processing and drying units. If more than one phase exists or is proposed, a description of *each phase* must be provided.

The sewage passes through septic tanks at the site before discharging into a lift station. The lift station pumps the septic tank effluent to the plant where it passes through a diversion box to stabilization ponds. Are circulation pump takes effluent from the last diversion box and pumps it through sprinkler heads to the beginning of the first stabilization pond. Effluent travels through the stabilization ponds, in series, before being pumped to the discharge point at the creek.

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)
Stabilization Ponds	2	210' x 70' x 6'

C. Process Flow Diagram

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

Attachment: 5

Section 3. Site Information and Drawing (Instructions Page 43)

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

Latitude: 32.4238° N

Longitude: <u>95.8681° W</u>

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

Latitude: N/ALongitude: N/A

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: 6

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

Sundown Ranch Treatment Facility	

Collection System Information for wastewater TPDES permits only: Provide information for each uniquely owned collection system, existing and new, served by this facility, including satellite collection systems. Please see the instructions for a detailed explanation and examples.

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
Sundown Ranch Treatment Facility	Sundown Ranch, Inc.	Privately Owned	200
		Choose an item.	
		Choose an item.	
		Choose an item.	

Choose an item.
Choose an item.
Section 4. Unbuilt Phases (Instructions Page 44)
Is the application for a renewal of a permit that contains an unbuilt phase or phases?
□ Yes ⊠ No
If yes, does the existing permit contain a phase that has not been constructed within five years of being authorized by the TCEQ?
□ Yes □ No
If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.
N/A
Castion C. Clasura Plans (Instructions Page 44)
Section 5. Closure Plans (Instructions Page 44)
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.

yes, provide a brief description of the closure and the date of plan approva

N	/A
Se	ction 6. Permit Specific Requirements (Instructions Page 44)
Fo	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	⊠ Yes □ No
	If yes, provide the date(s) of approval for each phase: <u>Unknown</u>
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
	N/A
В.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.

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.

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

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

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

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
		es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	-	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD 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.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the
design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
N/A
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
 Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
□ Yes ⊠ No
If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
N/A
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)
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. <i>Wastewater treatment facilities</i> complete Table 1.0(2). <i>Water treatment facilities</i> discharging filter backwash water, complete Table 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable for a minor amendment without renewal. See the instructions for guidance.
Note: The sample date must be within 1 year of application submission.

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	N/A	37.9		Grab	4/23/25 10:15 a.m.
Total Suspended Solids, mg/l	N/A	51.4		Grab	4/23/25 10:15 a.m.
Ammonia Nitrogen, mg/l	N/A	2.77		Grab	4/23/25 10:15 a.m.
Nitrate Nitrogen, mg/l	N/A	<0.5		Grab	4/23/25 10:15 a.m.
Total Kjeldahl Nitrogen, mg/l	N/A	9.73		Grab	4/23/25 10:15 a.m.
Sulfate, mg/l	N/A	1.57		Grab	4/23/25 10:15 a.m.
Chloride, mg/l	N/A	37.5		Grab	4/23/25 10:15 a.m.
Total Phosphorus, mg/l	N/A	4.22		Grab	4/23/25 10:15 a.m.
pH, standard units	N/A	7.76		Grab	5/21/2025 8:00 a.m.
Dissolved Oxygen*, mg/l	N/A	7.02		Grab	5/21/2025 8:00 a.m.
Chlorine Residual, mg/l	N/A	N/A		Grab	
E.coli (CFU/100ml) freshwater	N/A	4		Grab	5/21/2025 8:00 a.m.
Entercocci (CFU/100ml) saltwater	N/A	N/A		Grab	
Total Dissolved Solids, mg/l	N/A	410		Grab	4/23/25 10:15 a.m.
Electrical Conductivity, µmohs/cm, †	N/A	N/A			
Oil & Grease, mg/l	N/A	<5		Grab	4/23/25 10:15 a.m.
Alkalinity (CaCO ₃)*, mg/l	N/A	132		Grab	4/23/25 10:15 a.m.

^{*}TPDES 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 49)

Facility Operator Name: Jeff Power

Facility Operator's License Classification and Level: Class D Operator

Facility Operator's License Number: WWoo52006

[†]TLAP permits only

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

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

C. Sewage Sludge or Biosolids Management

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

permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

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

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Sludge settles to the bottom of Stabilization Ponds – No disposal anticipated for 19 years.</u>

D. Disposal site

Disposal site name: N/A

TCEQ permit or registration number: <u>N/A</u>
County where disposal site is located: <u>N/A</u>

E. Transportation method

Method of transportation	(truck,	train,	pipe,	other):	N/A
--------------------------	---------	--------	-------	---------	-----

Name of the hauler: N/A

Hauler registration number: N/A

Sludge is transported as a:

Liquid □ semi-liquid □	semi-solid □	solid \boxtimes
------------------------	--------------	-------------------

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

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

□ Yes ⊠ No

If yes, are you requesting to continue this authorization to land apply biosolids 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)?

	ies Li No					
B. Sludg	e processing authorization					
	the existing permit include authorization foge or disposal options?	or an	y of the	folloy	ving sludge pro	cessing,
Slı	udge Composting		Yes	\boxtimes	No	
Ma	arketing and Distribution of Biosolids		Yes	\boxtimes	No	
Slı	udge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No	
Te	emporary storage in sludge lagoons		Yes	\boxtimes	No	
autho	s to any of the above sludge options and the orization, is the completed Domestic Waste nical Report (TCEQ Form No. 10056) attack	wate	r Permi	t Appl	ication: Sewage	
	Yes □ No					
Section	ı 11. Sewage Sludge Lagoons (Ins	etru	ctions	Page	- 53)	
	s facility include sewage sludge lagoons?	oct or	Ctions	I ag	- 55)	
	es ⊠ No					
	mplete the remainder of this section. If no,	proc	eed to S	ection	12.	
•	ion information	•				
	ollowing maps are required to be submitted	lacr	vart of th	a anr	lication For eac	rh man
	de the Attachment Number.	ı as r	art Or ti	ic app	incation. For car	ii iiap,
•	Original General Highway (County) Map:					
	Attachment: N/A					
•	USDA Natural Resources Conservation Ser	vice	Soil Map):		
	Attachment: <u>N/A</u>					
•	Federal Emergency Management Map:					
	Attachment: <u>N/A</u>					
•	Site map:					
	Attachment: N/A					
Discu- apply.	ss in a description if any of the following ex	xist v	vithin th	ie lago	on area. Check	all that
	Overlap a designated 100-year frequency	floo	d plain			
	Soils with flooding classification					
	Overlap an unstable area					
	Wetlands					
	Located less than 60 meters from a fault					
	None of the above					
At	tachment: N/A					

	the protective measures to be utilized including type and size of protective structures: N/A
В.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: Click to enter text.
	Total Kjeldahl Nitrogen, mg/kg: Click to enter text.
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.
	Phosphorus, mg/kg: Click to enter text.
	Potassium, mg/kg: <u>Click to enter text</u> .
	pH, standard units: <u>Click to enter text.</u>
	Ammonia Nitrogen mg/kg: Click to enter text.
	Arsenic: Click to enter text.
	Cadmium: <u>Click to enter text.</u>
	Chromium: <u>Click to enter text.</u>
	Copper: Click to enter text.
	Lead: Click to enter text.
	Mercury: <u>Click to enter text.</u>
	Molybdenum: <u>Click to enter text.</u>
	Nickel: <u>Click to enter text.</u>
	Selenium: <u>Click to enter text.</u>
	Zinc: <u>Click to enter text.</u>
	Total PCBs: <u>Click to enter text.</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): Click to enter text.
	Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
	Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No

	If yes	, describe the liner below. Please note that a liner is required.
	N/A	
*	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attacl	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: Click to enter text.
	•	Copy of the closure plan
		Attachment: Click to enter text.
	•	Copy of deed recordation for the site
		Attachment: Click to enter text.
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: Click to enter text.
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: Click to enter text.
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: Click to enter text.
	Grou	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: Click to enter text.

Page 54)

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:
N	T/A
В.	Permittee enforcement status
	Is the permittee currently under enforcement for this facility?
	□ Yes ⊠ No
	Is the permittee required to meet an implementation schedule for compliance or enforcement?
	□ Yes ⊠ No
	If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
N	/A
Se	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)
- to lat	
Α.	RCRA hazardous wastes
	Has the facility received in the past three years, does it currently receive, or will it receive RCRA hazardous waste?

No

Yes 🛛

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or o performing work for another company with a unit located in the same site; or
 - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation. The applicant should review 30 TAC Chapter 25 for specific requirements.

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

CERTIFICATION:

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

Printed Name: Jeff Power

Title: Vice President/Director of Facilities

Signature:

Date:

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>N/A</u>
Distance and direction to the intake: <u>N/A</u>
Attach a USGS map that identifies the location of the intake.
Attachment: N/A
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
N/A
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
N/A

Classified Segments (Instructions Page 63) Section 3. 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 63)** Name of the immediate receiving waters: Click to enter text. A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. B. Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area downstream of the discharge (check one). Intermittent - dry for at least one week during most years \boxtimes 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 X Historical observation by adjacent landowners

Personal observation

Other, specify: Click to enter text.

		e names of all perennial stream of the discharge point.	ms that join	the receiving water within three miles
	None			
D.	Downs	tream characteristics		
		receiving water characteristic ge (e.g., natural or man-made		ithin three miles downstream of the ds, reservoirs, etc.)?
		Yes ⊠ No		
	If yes,	discuss how.		
	N/A			
E.	Provide	l dry weather characteristics general observations of the is clear and flowing slowly.		during normal dry weather conditions.
	Date a	nd time of observation: <u>5/1/20</u>	025	
	Was th	e water body influenced by st	ormwater r	unoff during observations?
		Yes 🗆 No		
Se	ection	5. General Character Page 65)	ristics of	the Waterbody (Instructions
A.	Upstre	am influences		
		mmediate receiving water up ced by any of the following?		ne discharge or proposed discharge site at apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks	\boxtimes	Other(s), specify: N/A

C. Downstream perennial confluences

B.	Waterb	oody uses		
	Observ	red or evidences of the following	uses. Cl	neck all that apply.
		Livestock watering		Contact recreation
	\boxtimes	Irrigation withdrawal		Non-contact recreation
		Fishing		Navigation
		Domestic water supply		Industrial water supply
		Park activities		Other(s), specify: Click to enter text.
C.	Waterb	oody aesthetics		
		one of the following that best de rounding area.	scribes t	the aesthetics of the receiving water and
		Wilderness: outstanding natural clarity exceptional	l beauty	; usually wooded or unpastured area; water
	\boxtimes	Natural Area: trees and/or nativ fields, pastures, dwellings); wat	_	ation; some development evident (from ry discolored
		Common Setting: not offensive; or turbid	develop	oed but uncluttered; water may be colored
		Offensive: stream does not enhadumping areas; water discolored		thetics; cluttered; highly developed;

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 87)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: o

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

Significant IUs - non-categorical:

Number of IUs: o

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

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: Click 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.

N/A	

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.
	N/A
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
Α.	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.
	N/A

	any non-substantia ave not been submitte			
□ Yes ⊠	No		•	
	ll non-substantial mo urpose of the modific		hat have not been s	submitted to TCEQ,
N/A				
C. Effluent parame	eters above the MAL			
monitoring duri	ist all parameters me ng the last three year neters Above the MAL			
Pollutant	Concentration	MAL	Units	Date
N/A				
D. Industrial user	interruptions			
Has any SIU, CIU	J, or other IU caused pass throughs) at yo			
□ Yes ⊠	No			
	he industry, describe , and probable pollut		le, including dates,	duration, description
N/A				

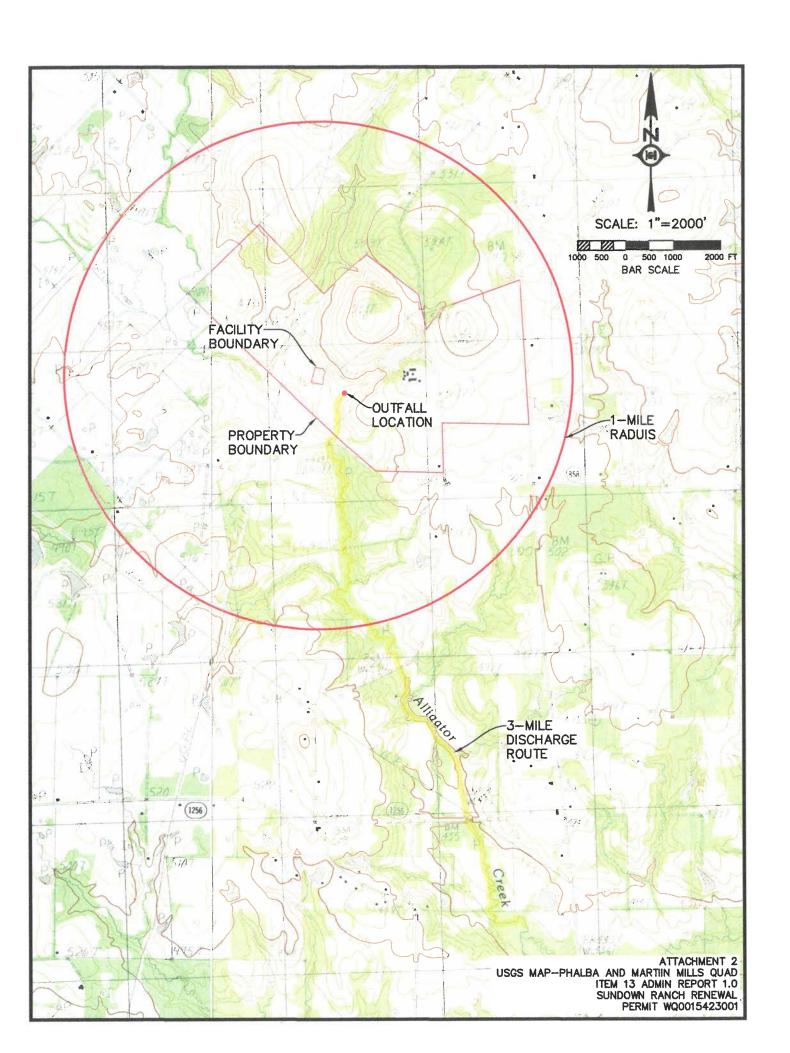
B. Non-substantial modifications

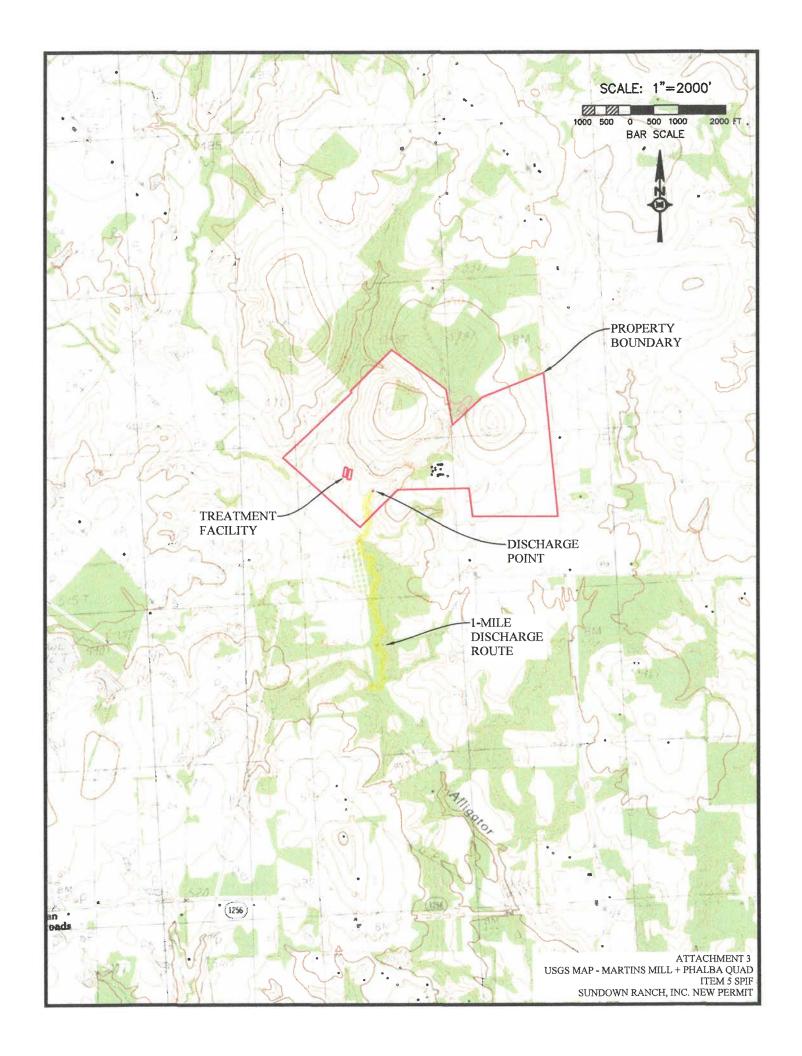
DOMESTIC WASTEWATER PERMIT APPLICATION **CHECKLIST OF COMMON DEFICIENCIES**

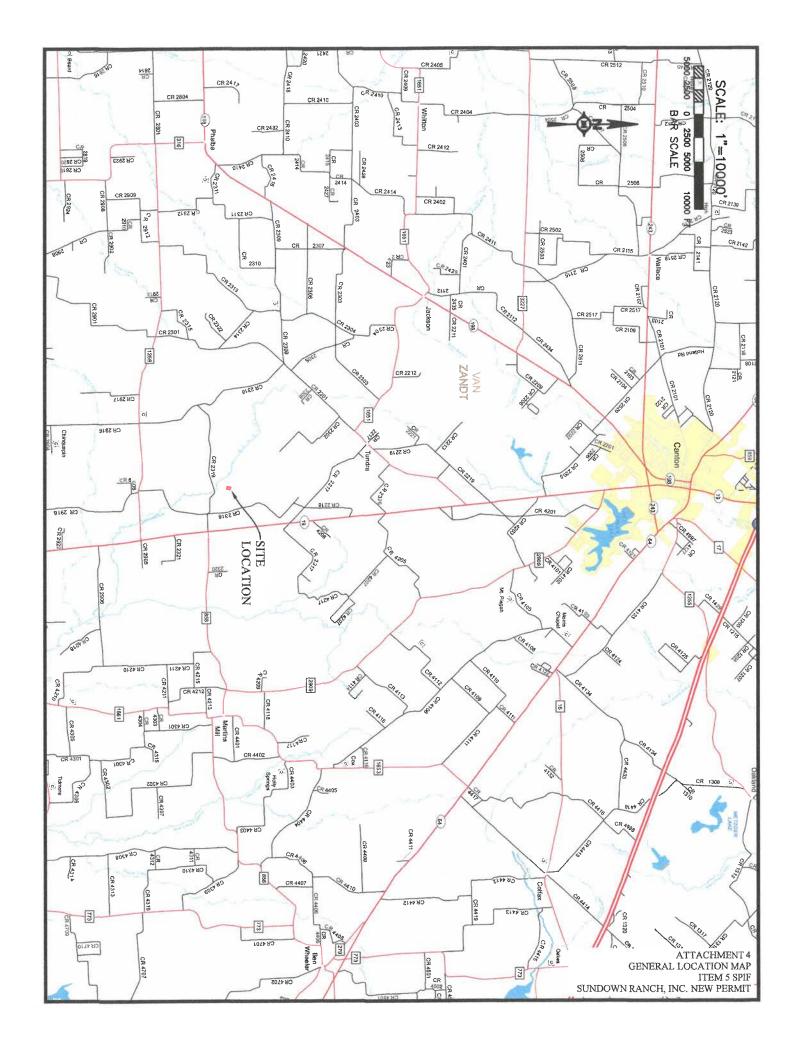
Below is a list of common deficiencies found during the administrative review of domestic wastewater permit applications. To ensure the timely processing of this application, please review the items below and indicate by checking Yes that each item is complete and in accordance applicable rules at 30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

application until the items below have been addressed.				
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety Note: Form may be signed by applicant representative.)	and s	signed.		Yes
Correct and Current Industrial Wastewater Permit Application For (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or le			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions f	or ma	iling ad	⊠ ldress	Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		Yes		
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be boundaries of contiguous property owned by the applic. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regardered to their property, regardered to the actual facility. If the applicant's property is adjacent to a road, creek, on the opposite side must be identified. Although the papplicant's property boundary, they are considered potential the adjacent road is a divided highway as identified of map, the applicant does not have to identify the landow the highway. 	ant. ou mus ardless or strea ropert entially n the U	st ident s of how am, the ies are y affect USGS to	ify the variation of the land and the land and land and land apogre	they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction)	ons.)			Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exa copy of signature authority/delegation letter must be attached)	ecutiv	e office	r,	Yes
Summary of Application (in Plain Language)			\boxtimes	Yes

to

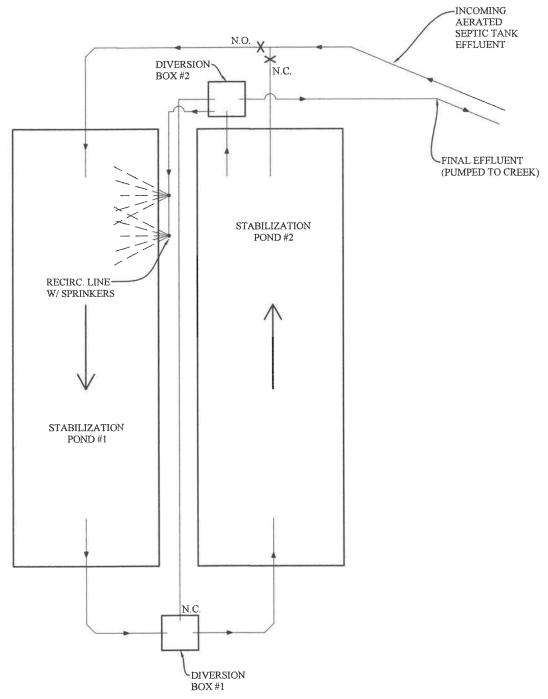






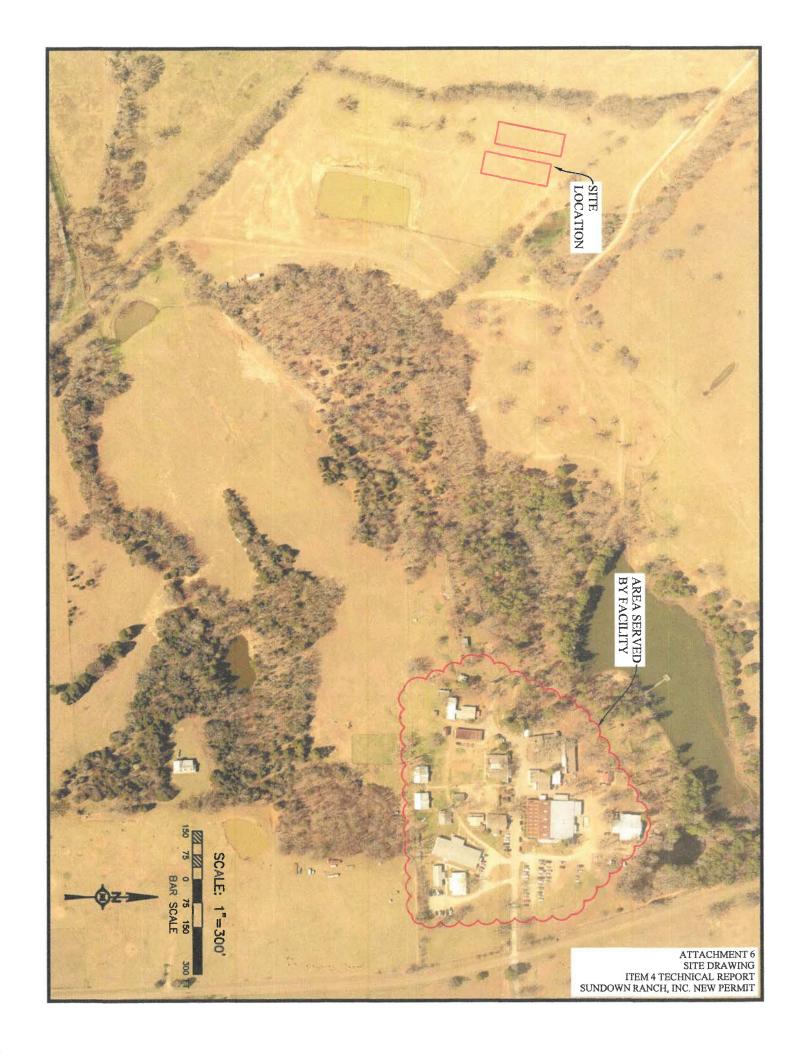
NOTES:

- ARROWS DENOTE FLOW PATH DURING REGULAR OPERATIONS.
- 2. DIVERSION BOXES DIVERT FLOW AND CONTROL THE LEVEL OF THE PONDS WITH WEIR GATES.



N.O. = NORMALLY OPEN N.C. = NORMALLY CLOSED

> ATTACHMENT 5 FLOW DIAGRAM ITEM 3C TECHNICAL REPORT SUNDOWN RANCH, INC. NEW PERMIT





August 5, 2025

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
Texas Commission of Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

Re: Application to Renew Permit No.: WQ0015423001 (EPA I.D. No. TX0136743)

Applicant Name: Sundown Ranch, Inc. (CN604939140) Site Name: Sundown Ranch WWTP (RN108792565) Type of Application: Renewal without changes

Ms. Findlay -

Enclosed within are one (1) original response and one (1) copies of the Notice of Deficiency (NOD) letter dated July 30, 2025 (see attached to this letter). Please see the following response to each of the items listed in the NOD letter.

- 1. Core Data Form, Section II item 17: an email address has been provided.
- 2. Core Data Form, Section III, item 22: a name change is not needed for the Regulated Entity Information.
- 3. Administrative Report 1.0, Section 3, item A: the name has been updated.
- 4. Administrative Report 1.0, Section 6: an email address has been provided.
- 5. Administrative Report 10, Section 7: the mailing address has been updated.
- 6. Administrative Report 1.0, Section 14 Signature Page: a new signature page has been provided.
- 7. The address in the NORI should be corrected: 3120 VZ County Road 2318, Ste 100, Canton, TX 75103.

Thank you for your time reviewing this application. If you have any questions or need more information, please contact me at (903) 785-0303 or at dhunter@haytereng.com.

Sincerely,

Hayter Engineering

Daniel Hunter, EIT Design Engineer I

Enclosures:

- 1. Core Data Form
- 2. Pages 4-8, & 12 of the Administrative Report.

me -

- 3. Revised Signature Pages
- 4. NOD Letter dated July 30, 2025.

RECEIVED

AUG 1 1 2025

Water Quality Applications Team

8/5/2025

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 30, 2025

Mr. Daniel Hunter, E.I.T. Design Engineer 1 Hayter Engineering 4445 South East Loop 286 Paris, Texas 75460

RE: Application to Renew, for Permit No.: WQ0015423001 (EPA I.D. No. TX0136743)

Applicant Name: Sundown Ranch, Inc. (CN604939140) Site Name: Sundown Ranch WWTP (RN108792565) Type of Application: Renewal without changes

VIA EMAIL

Dear Mr. Hunter:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email. In addition, please submit one original hard copy (including a cover letter) of the complete response.

- 1. Core Data Form, Section II item 17: Please provide an email address.
- 2. Core Data Form, Section III, item 22: Please verify that a name change is needed for the Regulated Entity Information.
- 3. Administrative Report 1.0, Section 3, item A: Please provide the same name as the Signature page.
- 4. Administrative Report 1.0, Section 6: Please provide an email address.
- 5. Administrative Report 10, Section 7: Please verify the mailing address. It could not be verified.
- 6. Administrative Report 1.0, Section 14 Signature Page: Please provide the same signature date as the notary date.
- 7. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions.

Mr. Daniel Hunter, E.I.T. Page 2 July 30, 2025 Permit No. WQ0015423001

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

APPLICATION. Sundown Ranch, Inc., 1311 West Irving Boulevard, Irving, Texas 75061, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015423001 (EPA I.D. No. TX0136743) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 10,000 gallons per day. The domestic wastewater treatment facility is located at 3120 Van Zandt County Road 2318, near the city of Canton, in Van Zandt County, Texas 75103. The discharge route is from the plant site to an unnamed tributary; thence to Alligator Creek; thence to Kickapoo Creek; thence to Lake Palestine. TCEQ received this application on July 28, 2025. The permit application will be available for viewing and copying at Van Zandt County Clerk Office, 121 East Dallas, Canton, in Van Zandt 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.tceg.texas.gov/LocationMapper/?marker=-95.868055,32.423888&level=18

Further information may also be obtained from Sundown Ranch, Inc. at the address stated above or by calling Mr. Jeff Power, Vice President/ Director of Facilities, at 903-479-3933.

Please submit the complete response, addressed to my attention by August 14, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-2441 or by email at Francesca.Findlay@tceq.texas.gov

Sincerely,

San Sindley

Francesca Findlay Application Review and Processing Team (MC148) Water Quality Division Texas Commission of Environmental Quality

ff

Enclosure(s)

cc: Mr. Brandon Dusenberry, P.E., Design Engineer 1, Hayter Engineering, 4445 South East Loop 286, Paris, Texas 75460



TCEQ Core Data Form

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

SECTION I: General Information

		ion (If other is checked					tha proc	ran an	olication)			
		Form should be subm					Т	ther				
		e Number (if issued)					3. Re	gulated	Entity R	eferenc	e Number (if issued)
CN 604939140 Follow this link to search for CN or RN numbers in Central Registry** RN 108792565												
ECTION	II: Cus	tomer Informa	ation									
4. General C	ustomer l	Information	5. Effective	e Date for C	Custome	er Inf	ormatic	n Upd	ates (mm/d	d/yyyy)		
☐ New Custon☐Change in L		(Verifiable with the T	Update to Cusexas Secretary			nptroll		-	n Regulated ounts)	Entity C	Ownership	
		ibmitted here may b roller of Public Acc			y based	on wi	at is cu	rrent a	nd active v	vith the	Texas Secr	etary of State
6. Customer	Legal Na	me (If an individual, j	orint last name	first: eg: Doo	e, John)			If new	Customer,	enter pro	evious Custon	er below:
Sundown Ranc	ıh Inc											
7. TX SOS/C 01061174		Number	8. TX State 0106117100	e Tax ID (1	1 digits)			9. Fe (9 dig 75-21		ID	10. DUNS applicable) 36-1684319	Number (if
11. Type of C	Customer:		tion			T] Individ	dual		Partne	rship: 🔲 Gen	eral Limited
		County Federal	Local Stat	te 🗌 Other			Sole P	roprieto	rship	Ot	her:	
12. Number	of Employ	y ees ⊠ 101-250 □ 251	-500 🗆 50	1 and higher				13. II		itly Ow	ned and Op	erated?
14. Custome	r Role (Pro	oposed or Actual) - as	it relates to th	e Regulated I	Entity list	ted on	this form	. Please	check one o	of the fol	lowing	
☐Owner ☐Occupationa	al Licensee	☐ Operator ☐ Responsible Pa		Owner & Op VCP/BSA A		t			Other:			
15.	Sundown	Ranch, Inc			· · · · · · · · · · · · · · · · · · ·							
Mailing	1311 We	st Irving Blvd.										
Address:	City	Irving		State	TX		ZIP	75061			ZIP+4	
16. Country	Mailing I	nformation (if outsi	de USA)			17. I	E-Mail A	ddress	s (if applica	ble)		
						jeff@	sundown	ranch.o	rg			
18. Telephon	e Numbe	r		19. Extensi	on or C	ode			20. Fax N	Vumbei	r (if applicable	2)
(903) 479-39	933								(903) 4	79-3999		
ECTION	III: Reg	gulated Entity	Informa	tion								
21. General	•	Entity Information Update to Regu			y" is selec					so requi	red.)	
The Regulate as Inc, LP, or		Name submitted ma	y be updated	, in order to	meet T	CEQ	Core D	ata Sta	ndards (re	moval o	of organizati	onal endings such
22. Regulate	d Entity N	lame (Enter name of	the site where	the regulated	action is	s takin	g place.)				····	
Sundown Ranc	:h											
23. Street Ad		3120 CR 2318										

TCEQ-10400 (11/22) Page 1 of 2

		City	Canton		State	TX	ZIP		75103	1	ZII	+4			
24. County		Van Zandt													
			If no St	reet Ad	ldress is provid	led, fields	25-28 a	re rec	uirec						
25. Description to Physical Location															
26. Nearest City State Nearest Z									rest ZIP	Code					
Reno		Т			TX			75462							
Latitude/Longitud							Data Sta	ındara	ls. (Ge	eocoding of	the Ph	ysical	Address n	nay be	
27. Latitude (N) I	n Decim	ıal:	l: 32.4238° N			28. Longitude			e (W) In Decimal:			.8681°	W		
Degrees		Minutes		Seco	onds	Deg	Degrees			Minutes			Seconds		
				100		21 D :	NI A	100.0		22.5		NT A	ICE Code		
29. Primary SIC (4 digits)	Code		Secondary ligits)	SIC Co			Primary NAICS Cod r 6 digits)		Code 32. Second (5 or 6 digits			y NA	ics code	ê	
4952					•	22132									
33. What is the Pr	rimary I	Business of	f this entity?	(Do n	ot repeat the SIC	or NAICS	descriptio	on.)							
Sundown Ranch is a	Drug Tre	atment Facil	i							Carrier Control Control					
		Sundown	Ranch												
34. Mailing		3120 CR 2318													
Address:		City	Canton	State	TX	TX ZIP 75013			3	ZIP+4					
35. E-Mail Addre	ess:					L		خلمحسسبوس	a and the second second second						
36. Telephone Nu	mber			37	. Extension or	Code		38. Fa	x Nu	nber (if app	licable)				
(903) 479-3933				(903) 479-3999											
39. TCEQ Programs form. See the Core Data					nd write in the per	rmits/regist	ration nu	mbers	that wi	Il be affected	by the t	updates	submitted	on this	
Dam Safety	- Com me	Dis		☐ Edwards Aquifer			☐ Emissions Inve		Inven	iventory Air		☐ Industrial Hazardous Waste			
☐ Municipal Solid	Waste	☐ Nev Review	w Source v Air		OSSF		Petroleum St		Storage Tank		□P	□ PWS			
Sludge		Storm Water		Ti	☐ Title V Air		Tires				☐ Used Oil				
☐ Voluntary Cleanup		⊠ Wa	stewater	□ w	astewater Agricul	lture	☐ Water Rights			Ot		Other:			
							L								
SECTION IV:	Prepa	rer Info	rmation												
40. Name: Dan	iel Hunte	r				41. Title	e: D	esign E	Engine	er I					
42. Telephone Number 43. Ext./Code 44. F					. Fax Number 45. E-Mail Address					A STATE OF THE STA					
(903) 785-0303 (903) 785-0308					85-0308	dhunter	m@hayter	eng.cor	m						
SECTION V: Authorized Signature															
6. By my signature be ubmit this form on beh	low, I cer	tify, to the b	est of my kno	wledge, i II, Field	that the information of the contraction of the cont	on provided red for the	in this foundates t	orm is	true an	d complete, a	nd that d in field	I have d 39.	signature au	uthority to	
Company:	Hayter	er Engineering					Job Title: Design I			ngineer I					
Name (In Print):	Daniel I	Hunter							P	hone:	(903)	785- 0	303		
Signature:	Mas	14							E	ate:	8/	5/	2025		

(No PO Boxes)

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

C.	Che	eck the box next to the appropriate permit type	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	typ	e
		New		
		Major Amendment with Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment without Renewal
	\boxtimes	Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	sed changes: Click to enter text.
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>15423001</u>		
	EPA	I.D. (TPDES only): TX <u>013674</u> 3		
	Exp	iration Date: <u>March 12, 2026</u>		
So	ctio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information
عاد	Ctr	(Instructions Page 26)		CO 1 IPP
A.	The	e owner of the facility must apply for the per	mit.	
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	Sun	down Ranch, Inc		
	(The	e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tl	he Texas Secretary of State, County, or in
	If th You	he applicant is currently a customer with the T n may search for your CN on the TCEQ website	CEQ at <u>h</u>	one of the Customer Number (CN)? http://www15.tceq.texas.gov/crpub/
	1	CN: <u>604939140</u>		

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

Prefix: Click to enter text.

Last Name, First Name: <u>Jeff Power</u>

Title: Vice President/Director of Facilities Credential: Click to enter text.

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

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

N/A

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

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

CN: N/A

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

Prefix: N/A

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Click to enter text.

Last Name, First Name: Hunter, Daniel

Title: Design Engineer I

Credential: E.I.T.

Organization Name: Hayter Engineering

Mailing Address: 4445 S.E. Loop 286

City, State, Zip Code: Paris, TX 75460

Phone No.: 903-785-0303

E-mail Address: dhunter@haytereng.com

Check one or both:

⋈ Administrative Contact

□ Technical Contact

B. Prefix: Click to enter text.

Last Name, First Name: Dusenberry, Brandon

Title: Project Engineer

Credential: P.E.

Organization Name: Hayter Engineering

Mailing Address: 4445 S.E. Loop 286

City, State, Zip Code: Paris, TX 75460

Phone No.: 903-785-0303

E-mail Address: bdusenberry@haytereng.com

Check one or both:

⋈ Administrative Contact

▼ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Click to enter text.

Last Name, First Name: Power, Jeff

Title: Vice President/Director of Facilities

Credential: Click to enter text.

Organization Name: Sundown Ranch, Inc.

Mailing Address: 3120 VZ County Road 2318, Ste 100 City, State, Zip Code: Canton, TX 75103

Phone No.: 903-479-3933

E-mail Address: jeff@sundownranch.org

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

Title: N/A Credential: Click to enter text.

Organization Name: Click to enter text.

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

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

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Click to enter text. Last Name, First Name: <u>Jeff Power</u>

Title: Vice President/Director of Facilities Credential: Click to enter text.

Organization Name: Sundown Ranch, Inc.

Mailing Address: 3120 VZ County Road 2318, Ste 100 City, State, Zip Code: Canton, TX 75103

Phone No.: 903-479-3933 E-mail Address: jeff@sundownranch.org

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

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

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

Organization Name: Sundown Ranch, Inc.

Mailing Address: 3120 VZ County Road 2318, Ste 100 City, State, Zip Code: Canton, TX 75103

Phone No.: 903-479-3933 E-mail Address: jeff@sundownranch.org

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

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

Title: <u>Project Engineer</u> Credential: <u>P.E.</u>

Organization Name: Hayter Engineering

Mailing Address: <u>4445 SE Loop 286</u> City, State, Zip Code: <u>Paris, TX 75460</u> Phone No.: 903-785-0303 E-mail Address: <u>bdusenberry@haytereng.com</u>

B.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package										
	Indicate by a check mark the preferred method for receiving the first notice and instructions:										
	\boxtimes	E-mai	il Address								
		Fax									
		Regul	ar Mail								
C.	Co	ntact p	ermit to be l	isted	d in the Notices						
	Prefix: Click to enter text. Last Name, First Name: <u>Power, Jeff</u>										
	Title: <u>Vice President/Director of Facilities</u> Credential: Click to enter text.										
	Or	ganizat	ion Name: <u>Su</u>	ındov	wn Ranch, Inc.						
	Ma	iling A	ddress: <u>3120 '</u>	VZ Co	ounty Road 2318, Ste 100 City, State, Zip Code: Canton, TX 75103						
	Ph	one No.	903-479-393	33	E-mail Address: jeff@sundownranch.org						
D.	Pu	blic Vie	wing Inform	atio	on						
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.										
	Pu	blic bui	lding name: <u>\</u>	Van Z	Zandt County Clerk Office						
	Location within the building: Room 202										
	Physical Address of Building: 121 E. Dallas										
	Cit	y: Canto	<u>on</u>		County: <u>Van Zandt</u>						
	Contact (Last Name, First Name): <u>Susan Strickland</u>										
	Ph	one No.	: 903-567-755	5 Ext	t.: Click to enter text.						
E.	Bilingual Notice Requirements										
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.										
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.										
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.										
	 Is a bilingual education program required by the Texas Education Code at the elementar or middle school nearest to the facility or proposed facility? 										
			Yes	\boxtimes	No						
		If no , p	oublication o	f an a	alternative language notice is not required; skip to Section 9						
2. Are the students who attend either the elementary school or the middle school enr a bilingual education program at that school?											
			Yes		No						

	3.	Do the location		these	e schools attend a bilingual education program at another
			Yes		No
	4.				quired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
			Yes		No
	5.				question 1, 2, 3, or 4 , public notices in an alternative language are ge is required by the bilingual program? N/A
F.	Su	mmary	of Applicati	ion ii	n Plain Language Template
	als		n as the plai		of Application in Plain Language Template (TCEQ Form 20972), aguage summary or PLS, and include as an attachment.
C			olvement Pl	low T	0.000
G.					ement Plan Form (TCEQ Form 20960) for each application for a
					idment to a permit and include as an attachment.
	At	tachme	nt: <u>N/A</u>		
Se	cti	on 9.	Regulat Page 29		Entity and Permitted Site Information (Instructions
Α.			is currently 1 N <u>108792565</u>		lated by TCEQ, provide the Regulated Entity Number (RN) issued to
					Registry at http://www15.tceq.texas.gov/crpub/ to determine if ed by TCEQ.
B.	Na	me of p	roject or site	e (the	e name known by the community where located):
	Sur	ndown R	anch Wastew	ater '	<u> Creatment Facility</u>
	Ow	mer of t	reatment fa	cility	: <u>Sundown Ranch, Inc</u>
	Ow	mership	of Facility:		Public ⊠ Private □ Both □ Federal
C.	Ow	mer of l	and where t	reatn	nent facility is or will be:
	Pre	fix: Clic	ck to enter to	ext.	Last Name, First Name: <u>Power, Robert</u>
	Tit	le: Click	to enter tex	ĸt.	Credential: Click to enter text.
	Org	ganizati	on Name: Cl	ick t	o enter text.
	Ma	iling Ad	ldress: <u>3120</u>	VZ Co	ounty Road 2318, Ste 100 City, State, Zip Code: Canton, TX 75103
			903-479-39		E-mail Address: Click to enter text.
					same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
		Attach	ment: <u>N/A</u>		

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0015432001</u> Applicant: Sundown Ranch, Inc

Certification:

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

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

Signatory name (typed or printed): <u>Jeff Power</u>
Signatory title: Vice President/Director of Facilities
Signature: Date: B/1/25
(Use blue ink)
Subscribed and Sworn to before me by the said Jeff Power
on this $ \mathcal{S} $ day of August .20 25.
My commission expires on the 10 th day of April , 20 26.
Notary Public [SEAL]
Notary Public [SEAL] Ton Zandt County, Texas

Section 14. Laboratory Accreditation (Instructions Page 55)

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

- · The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - o located in another state and is accredited or inspected by that state; or o performing work for another company with a unit located in the same site; or
 - performing pro bono work for a governmental agency or charitable organization.
- · The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation. The applicant should review 30 TAC Chapter 25 for specific requirements.

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

CERTIFICATION:

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

Printed Name: Jeff Power

Title: Vice President/Director of Facilities

Signature:

Date: