

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Love's Travel Stops & Country Stores, Inc. (CN 601101173) operates Love's Travel Stops & Country Store #815 (RN110876042), a travel/truck stop. The facility is located at 12577 CR 3101, in Winona, Smith County, Texas 75792. This application is for the renewal to discharge 20,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain 10 mg/L Carbonaceous Biochemical Oxygen Demand (5-day), 15 mg/L Total Suspended Solids, 3 mg/L Ammonia Nitrogen, 126 CFU or MPN/100 ml E.coli, 1-4 mg/L chlorine residual, 6-9 pH and 6 mg/L Dissolved Oxygen. The treated effluent is treated by the following equipment: influent lift station, influent rotary screen, pre-equalization basin, two (2) sequencing batch reactor basins, post equalization basin, aerobic digester and chlorine contact basin.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Love's Travel Stops & Country Stores, Inc. (CN 601101173) opera Love's Travel Stops & Country Store #815 (RN110876042), un parada de viajes/camiones. La instalación está ubicada en 12577 CR 3101, en Winona, Condado de Smith, Texas 75792. La presente solicitud tiene por objeto la renovación del vertido de 20.000 galones diarios de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan 10 mg/L de Demanda Bioquímica de Oxígeno Carbonoso (5 días), 15 mg/L de Sólidos Suspendidos Totales, 3 mg/L de Nitrógeno Amoniacal, 126 UFC o NMP/100 ml de E.coli, 1-4 mg/L de cloro residual, 6-9 pH y 6 mg/L de Oxígeno Disuelto. El efluente tratado. está tratado por los equipos siguientes: estación elevadora de afluentes, tamiz rotativo de afluentes, balsa de preecualización, dos (`2) balsas de reactores discontinuos secuenciados, balsa de postecualización, digestor aeróbico y balsa de contacto de cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015832001

APPLICATION. Love's Travel Stops & Country Stores, Inc., P.O. Box 26210, Oklahoma City. Oklahoma 73126 has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015832001 (EPA I.D. No. TX0139645) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 20,000 gallons per day. The domestic wastewater facility is located at 12577 County Road 3101, near the city of Winona, in Smith County, Texas 75792. The discharge route is from the plant site to an Unnamed tributary of Prairie Creek; thence to Prairie Creek; thence to Sabine River Above Toledo Bend Reserve. TCEQ received this application on January 31, 2025. The permit application will be available for viewing and copying at City of Winona City Hall, Foyer, 110 Dallas Street, Winona, in Smith County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.061666,32.442222&level=18

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

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 Love's Travel Stops & Country Stores, Inc. at the address stated above or by calling Mr. Kevin Nickell, Environmental Director, at 405-242-2455.

Issuance Date: August 28, 2025

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WOOO

SOLICITUD. Love's Travel Stops & Country Stores, Inc., ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015832001 (EPA I.D. No. TX0139645 del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 20,000 galones por día La instalación de aguas residuales domésticas está ubicada en 12577 County Road 3101, cerca de la ciudad de Winona, en el condado de Smith, Texas 75792. La ruta de descarga es desde el sitio de la planta hasta un afluente sin nombre de Prairie Creek; de allí a Prairie Creek; de allí al río Sabine por encima de la reserva Toledo Bend. La TCEQ recibió esta solicitud el 31 de enero de 2025. La solicitud de permiso estará disponible para su consulta y copia en el vestíbulo del ayuntamiento de la ciudad de Winona, 110 Dallas Street, Winona, en el condado de Smith, Texas, antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación

exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.061666,32.442222&level=18

AVISO DE IDIOMA ALTERNATIVO. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar

la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia

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

INFORMACIÓN DISPONIBLE EN LÍNEA. Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en www.tceq.texas.gov/goto/cid. Para buscar en la base de datos, utilizar el número de permiso para esta solicitud que aparece en la parte superior de este aviso.

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

También se puede obtener más información en Love's Travel Stops & Country Stores, Inc., en la dirección indicada anteriormente, o llamando al Sr. Kevin Nickell, Director de Medio Ambiente, al 405-242-2455.

Fecha de emisión: *28 de Agosto de 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: <u>Love's Travel Stops & Country Stores, Inc.</u> PERMIT NUMBER (If new, leave blank): WQ00 <u>15832001</u>

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

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

For TCEQ Use Only	
Segment NumberExpiration DatePermit Number	County Region

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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
\geq 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: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: <u>743738</u>

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

a.	. Check the box next to the appropriate authorization typ					
		Publicly-Owned Domestic Wastewater				
	\boxtimes	Privately-Owned Domestic Wastewater				
☐ Conventional Wastewater Treatmen		Conventional Wastewater Treatment				

b. Check the box next to the appropriate facility status.

□ Inactive

C.	Che	eck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment 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:		
	Per	mit Number: WQ00 <u>15832001</u>		
	EPA	A I.D. (TPDES only): TX <u>0139645</u>		
	Exp	piration Date: 7/31/2025		

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?

Love's Travel Stops & Country Stores, 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: <u>601101173</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: Mr. Last Name, First Name: Nickell, Kevin

Title: Environmental Director 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?

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the

legal documents forming the entity.)

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>Core Data Form TCEQ-10400</u>

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Nickell, Kevin

Title: <u>Environmental Director</u> Credential: Click to enter text.

Organization Name: <u>Love's Travel Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210 City, State, Zip Code: Oklahoma City, OK 73126

Phone No.: 405-242-2455 E-mail Address: Kevin.Nickell@Loves.com;

Environmental@Loves.com

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Ms. Last Name, First Name: <u>Jordan, Amelia</u>

Title: <u>Sr. Project Manager</u> Credential: <u>PE</u>

Organization Name: Apex Companies, LLC

Mailing Address: 6666 S. Sheridan Road #250 City, State, Zip Code: Tulsa, OK 74136

Phone No.: <u>918-395-5904</u> E-mail Address: <u>Amelia.Jordan@Apexcos.com</u>

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: Mr. Last Name, First Name: Nickell, Kevin

Title: Environmental Director Credential: Click to enter text.

Organization Name: Love's Travel Stops & Country Stores, Inc.

Mailing Address: P.O. Box 26210 City, State, Zip Code: OKC, OK 73126

Phone No.: 405-242-2455 E-mail Address: Kevin.Nickell@Loves.com;

Environmental@Loves.com

B. Prefix: Ms. Last Name, First Name: Fittro, Reva

Title: <u>Supervisors of Environmental Assistants</u> Credential: Click to enter text.

Organization Name: Love's Travel Stops & Country Stores, Inc.

Mailing Address: P.O. Box 26210 City, State, Zip Code: OKC, OK 73126

Phone No.: 405-302-6794 E-mail Address: Environmental@Loves.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Ms. Last Name, First Name: Fittro, Reva

Title: <u>Supervisor of Environmental Assistants</u> Credential: Click to enter text.

Organization Name: <u>Love's Travel Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210 City, State, Zip Code: OKC, OK 73126

Phone No.: 405-302-6794 E-mail Address: Environmental@Loves.com

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

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

Prefix: Mr. Last Name, First Name: Gertzen, Bob

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

Organization Name: <u>Utility Services Corp</u>

Mailing Address: 10525 US Hwy 30, Bldg #12 City, State, Zip Code: Wanatah, IN 46390

Phone No.: <u>219-759-0193</u>; <u>219-309-6546</u> E-mail Address:

BGertzen@UtilityServicesCorp.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Nickell, Kevin

Title: Environmental Director Credential: Click to enter text.

Organization Name: <u>Love's Travel Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210 City, State, Zip Code: OKC, OK 73126 Phone No.: 405-242-2455 E-mail Address: Kevin.Nickell@Loves.com; Environmental@Loves.com 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-mail Address Fax \boxtimes Regular Mail C. Contact permit to be listed in the Notices Last Name. First Name: Nickell, Kevin Prefix: Mr. Credential: Click to enter text. Title: Environmental Director Organization Name: Loves Travel Stops & Country Stores, Inc. City, State, Zip Code: OKC, OK 73126 Mailing Address: P.O. Box 26210 E-mail Address: Kevin.Nickell@Loves.com; Phone No.: 405-242-2455 Environmental@Loves.com **D. Public Viewing Information** If the facility or outfall is located in more than one county, a public viewina place for each county must be provided. Public building name: City of Winona City Hall Location within the building: Fover Physical Address of Building: 110 Dallas Street City: Winona, TX 75792 County: Smith Contact (Last Name, First Name): City Secretary Phone No.: 903-877-3381 Ext.: Click to enter text. E. Bilingual Notice Requirements This information is required for new, major amendment, minor amendment or minor

modification, and renewal applications.

This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.

Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

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

Yes No

If **no**, publication of an alternative language notice is not required; **skip to** Section 9 below.

	۷.		e students v ed in a bilin				m at that s	chool?			
		\boxtimes	Yes	\boxtimes	No						
	3.	Do the	students a on?	t these	schoo	ls attend	a bilingual	educa	tion prog	gram a	t another
			Yes	\boxtimes	No						
	4.		the school aived out of							gram b	out the school
			Yes		No						
	5.		answer is y o quired. Whio	_							tive language i <u>sh</u>
F.	Pla	in Lan	guage Sumi	mary T	empla	ite					
	Co	mplete	the Plain La	anguag	e Sum	mary (TC	EQ Form 20)972) a	nd inclu	de as a	n attachment.
	At	tachme	nt: <u>Plain La</u>	nguage	Summa	ary TCEQ	Form 20972	<u>.</u>			
G.	Pu	blic Inv	volvement 1	Plan Fo	rm						
	Co	mplete	the Public l	Involve	ment I	Plan Form	ı (TCEQ Foi	m 209	60) for e	ach ap	plication for a
		_	nit or majon	r amen	dment	to a per	mit and inc	lude a	s an attac	chmen	t.
	At	tachme	nt: <u>N/A</u>								
Se	cti	on 9	Regula	ated F	ntity	and Pe	ermitted	Site	Inform	ation	
Se	cti	on 9.	Regula (Instru		_		ermitted	Site 1	Inform	ation	
	If t	the site	_	iction y regula	s Pag	ge 29)					
	If t iss	the site ued to arch the	(Instruis currently this site. RM	iction y regula N <u>11087</u> entral R	s Pag ated by 6042 egistry	ge 29) / TCEQ, p y at <u>http:</u> /	rovide the	Regula	ted Entit	y Num	
A.	If the iss	the site ued to arch the	(Instruis currently this site. RM e TCEQ's Ce	y regula V 11087 Pentral R Pegulate	s Pag ated by 6042 egistry ed by T	ge 29) TCEQ, p y at http://cceq .	rovide the	Regula	ted Entit as.gov/ci	y Num r <u>pub/</u> t	ber (RN)
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А. В. С.	If the iss Sea the Na Low Ow Ow	the site ued to arch the site is me of pwe's Travener of wher ship wher of	is currently this site. RN e TCEQ's Ce currently roroject or sivel Stop 815 treatment for p of Facility	regulary regulary regulate (the WWTP Cacility:	s Pagated by 6042 legistry d by Taname Winon Love's Public lent factors	y at <a "="" href="http://cream.new.new.new.new.new.new.new.new.new.new</th><th>rovide the //www15.to y the comm ops & Count Private</th><th>Regulaceq.tex</th><th>ted Entit as.gov/cr where loc es, Inc. Both</th><th>y Num rpub/ t cated):</th><th>ber (RN) to determine if Federal</th></tr><tr><th>A.
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C.</th><th>If the iss Sea the Na Low Ow Ow Pre</th><th>the site ued to arch the site is me of power's Tray wher of wher ship wher of efix: Clicker</th><th>(Instruction (Instruction) is currently this site. RN e TCEQ's Centre of the currently reproject or sixel Stop 815 treatment for the conference of Facility land where</th><th>y regulary regulated the treatment of th</th><th>s Pagated by 6042 egistryed by Tame Winon Love's Public ent fac</th><th>y at http://recolor.org/http://recolor.org/<a href="http://recolor.o</th><th>rovide the //www15.to y the comm ops & Count Private r will be:</th><th>Regulaced texturnity Ty Store The: Click</th><th>as.gov/cr
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Both</th><th>y Num rpub/ t cated):</th><th>ber (RN) to determine if Federal</th></tr><tr><th>A.
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C.</th><th>If the iss Sea the Na Low Ow Ow Pre</th><th>the site ued to arch the site is me of power's Travoner of wher ship wher of efix: Clicker Cli</th><th>(Instruction (Instruction (Inst</th><th>y regulary regulated to the www.regulated to the ww</th><th>s Pagated by 6042 egistryed by Tame Winon Love's Public ent face</th><th>y at http://receq. known by a Travel Sto Cility is of Last Name	rovide the //www15.to y the comm ops & Count Private r will be: e, First Nar	Regula ceq.tex nunity ry Store ne: Clicenter to	as.gov/cr where loo es, Inc. Both	y Num rpub/ t cated):	ber (RN) to determine if Federal
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E.	Owner of effluent disposal site:	
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: Click to ente	er text.
	Mailing Address: Click to enter to	ext.
	Phone No.: Click to enter text.	
	If the landowner is not the same lease agreement or deed recorde	person as the facility owner or co-applicant, attach a d easement. See instructions.
	Attachment: Click to enter te	xt.
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::
	Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
	Title: Click to enter text.	Credential: Click to enter text.
	Organization Name: 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 lease agreement or deed recorde	person as the facility owner or co-applicant, attach a d easement. See instructions.
	Attachment: Click to enter te	xt.
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)
Α.	Is the wastewater treatment facil	ity location in the existing permit accurate?
	⊠ Yes □ No	
		on, please give an accurate description:
	Click to enter text.	
B.	Are the point(s) of discharge and	the discharge route(s) in the existing permit correct?
	⊠ Yes □ No	
	point of discharge and the discharge 30 TAC Chapter 307:	ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in
	Click to enter text.	
	City nearest the outfall(s): Winon	
	County in which the outfalls(s) is	/are located: <u>Smith</u>

Attachment: Click to enter text.

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way,

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

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
C	estion 12 Attackments (Instructions Boss 22)
	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
\boxtimes	Original full-size USGS Topographic Map with the following information:
	 Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information
	 3 miles downstream information (TPDES only) All ponds.
	,

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015832001

Applicant: Love's Travel Stops & Country Stores, 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>Kevin Nickell</u>
Signatory title: Environmental Director
Signature: Date: 24 2025
Subscribed and Sworn to before me by the said KEVIN DickEll
on this 24th day of January, 2025.
My commission expires on the day of September, 20 27.

Notary Public

OKIAhoma, OKIAhoma County, Texas OKIAHOMA

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: SPIF TCEQ Form 20971, General Location Map, Topo Map

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application and the items below have been addressed.				
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)		Yes		
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			\boxtimes	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	mai	iling ad	□ dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be de boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered potent of the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowned the highway. 	it. mus dless strea perti tially the U	t identi s of how am, the les are i affecto JSGS to	fy th y far lande not a ed lan pogra	e they are owners djacent to ndowners. aphic
Landowners Cross Reference List (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)	\boxtimes	N/A		Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle execution)	cutiv	e officei		Yes

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

Plain Language Summary

Yes

From: steers@tceq.texas.gov
To: Environmental

Subject: [EXT] TCEQ ePay Receipt for 582EA000646375

Date: Friday, January 24, 2025 9:34:51 AM

Note: External Sender

This message came from outside your organization.

Take extra care while handling emails from any unverified sources.

Report Suspicious

This is an automated message from the TCEQ ePay system. Please do not reply.

Trace Number: 582EA000646375

Date: 01/24/2025 09:34 AM

Payment Method: CC - Authorization 0000052874

TCEQ Amount: \$315.00 Texas.gov Price: \$322.34*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Actor: REVA FITTRO

Email: environmental@loves.com

Payment Contact: REVA FITTRO

Phone: 405-302-6794

Company: LOVE S TRAVEL STOPS & COUNTRY STORE Address: PO BOX 26210, OKLAHOMA CITY, OK 73126

Fees Paid:

Fee Description AR Number Amount

WW PERMIT - FACILITY WITH FLOW < .05 MGD - RENEWAL \$300.00

30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE \$15.00

TCEQ Amount: \$315.00

Voucher: 743738

Trace Number: 582EA000646375 Date: 01/24/2025 09:34 AM

Payment Method: CC - Authorization 0000052874

Voucher Amount: \$300.00

Fee Paid: WW PERMIT - FACILITY WITH FLOW < .05 MGD - RENEWAL

RN Number: RN110876042

Site Name: LOVE S TRAVEL STOP 815 WWTP WINONA

Site Location: 12577 CR 3101

WINONA TX 75792

CN Number: CN601101173

Customer Name: LOVE S TRAVEL STOPS & COUNTRY STORES INC Customer Address: PO BOX 26210, OKLAHOMA CITY, OK 73126

Program Area ID: WQ15832001

Voucher: 743739

Trace Number: 582EA000646375 Date: 01/24/2025 09:34 AM

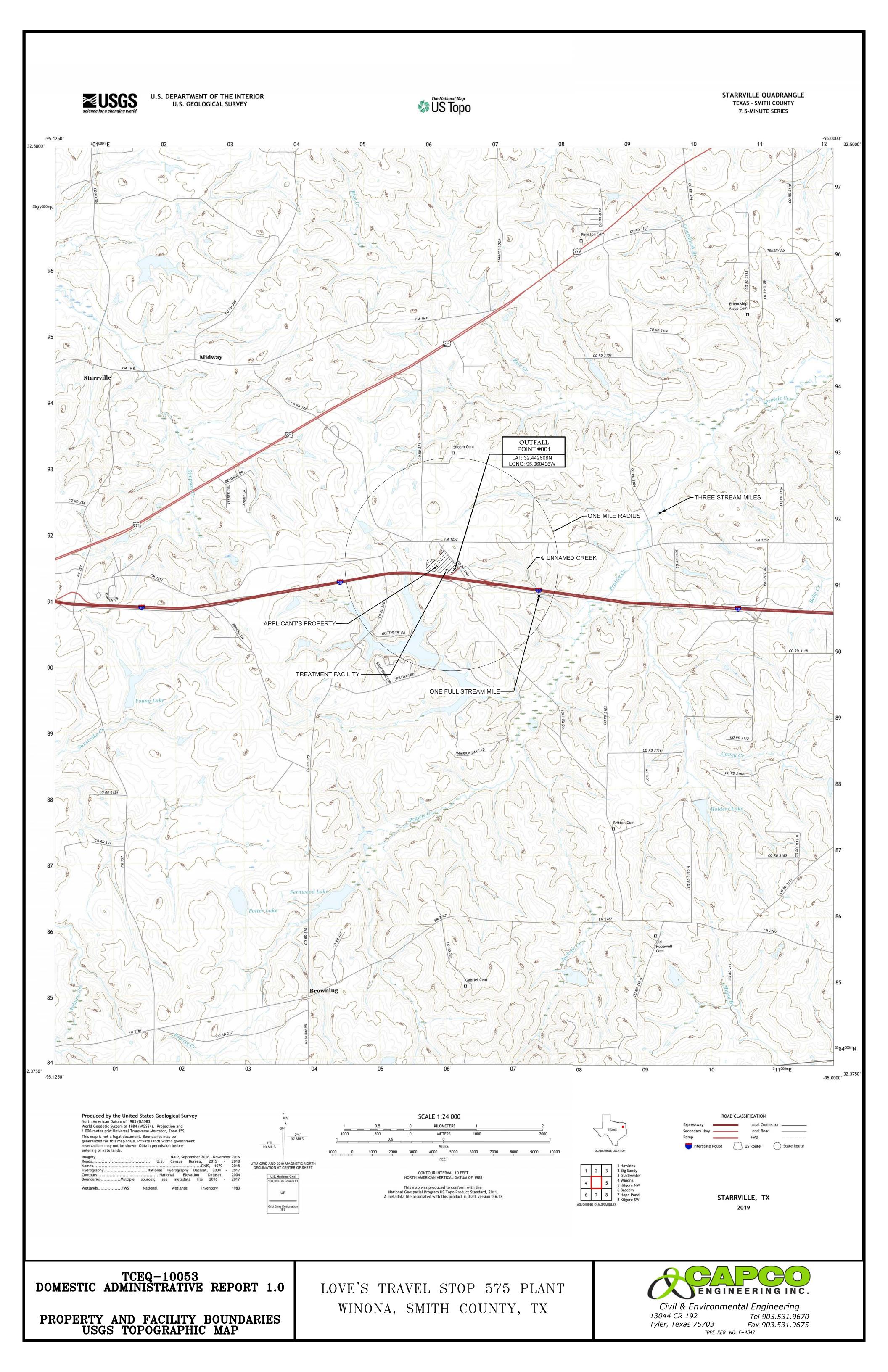
Payment Method: CC - Authorization 0000052874

Voucher Amount: \$15.00

Fee Paid: 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

To print out a copy of the receipt and vouchers for this transaction either click on or copy and paste the following url into your browser: https://www3.tceq.texas.gov/epay/index.cfm?
fuseaction=cor.search&trace_num_txt=582EA000646375__;!!BOtMBrDv!FqA-Vb-rwYi4fkQbV6RVDwbchZMBbDGKruZoZqsvEHkVCWpyiOdl2JUcasCF8iaZCglqBCRGetHZid5rcXnNiaMY\$.

This e-mail transmission and any attachments are believed to have been sent free of any virus or other defect that might affect any computer system into which it is received and opened. It is, however, the recipient's responsibility to ensure that the e-mail transmission and any attachments are virus free, and the sender accepts no responsibility for any damage that may in any way arise from their use.





TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (if other is thetheu pieuse destribe in spute provideu.)													
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)													
Renewal (Renewal (Core Data Form should be submitted with the renewal form)							Other					
2. Customer Reference Number (if issued) Follow this link to for CN or RN num							3. Reg	3. Regulated Entity Reference Number (if issued)					
CN 601101173 Central F							RN 1	.10876	042				
SECTION II: Customer Information													
	<u></u>												
4. General Cu	stomer In	formation	5. Effectiv	e Date for Cu	ıstomer	Info	mation	Update	es (mm/dd/	уууу)			
New Custor				tomer Informat				-	egulated Ent	ity Owne	ership		
Change in Le	egal Name (Verifiable with the Tex	kas Secretary	of State or Tex	as Comp	troller	of Public	Accour	nts)				
		bmitted here may l	-	automaticall	ly based	d on v	vhat is c	urrent	and active	with th	e Texas Secr	etary of State	
(SUS) or Texa	s Comptro	oller of Public Accou	ints (CPA).										
6. Customer	Legal Nam	e (If an individual, pri	nt last name j	first: eg: Doe, J	ohn)			<u>If nev</u>	v Customer, (enter pre	evious Custom	er below:	
Love's Travel St	ops & Cour	ntry Stores, Inc.											
7. TX SOS/CP	A Filing Nu	umber	8. TX State	e Tax ID (11 di	igits)			9. Federal Tax ID 10. DUNS Num			Number (if		
0007207206			173122075	7560				(9 digits)					
								73-12	20756		03-304-0353	3	
11. Type of C	ustomer:		tion			[Individ	lual		Partne	rship: 🗌 Gen	eral 🔲 Limited	
_		County Federal	Local 🗌 Sta	te 🗌 Other		[Sole Pi	roprieto	rship	Otl	ner:		
12. Number o	of Employe	ees						13. lı	ndependen	tly Ow	ned and Ope	erated?	
□ 0-20 □ 2	21-100] 101-250 251-	500 🛭 50	1 and higher				⊠ Ye	es [☐ No			
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following													
Owner Operator Overator Other:													
	P.O. Box 26210												
15. Mailing													
Address:									4108				
16. Country N	16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)												
						Kevin	.Nickell@	Loves.c	om; Environ	mental@	DLoves.com		
18. Telephon	Kevin.Nickell@Loves.com; Environmental@Loves.com 18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)												
					0						., applicable)		

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

(405) 242-2455	() -

SECTION III: Regulated Entity Information

21. General Regulated En	tity Informa	tion (If 'New Re	gulate	d Entity" is selec	ted, c	new pe	ermit d	applica	tion is a	lso requir	ed.)		
☐ New Regulated Entity	☑ Update to	Regulated Entity	Name	e 🛚 Update t	o Reg	gulated E	Entity	Inform	ation				
The Regulated Entity Namas Inc, LP, or LLC).	ne submitte	d may be upda	ited, i	in order to med	et TC	EQ Cor	e Dat	ta Stai	ndards	(remova	l of oi	rganizatio	nal endings such
22. Regulated Entity Nam	e (Enter nam	e of the site whe	re the	regulated action	is ta	king pla	ce.)						
Love's Travel Stop 815 WWTF	P Winona												
23. Street Address of the Regulated Entity:	12577 CR 3101												
(No PO Boxes)	City	Winona		State	TX		ZIP		7579	2		ZIP + 4	
24. County	Smith	1			1				ı				1
		If no Stre	et Ad	dress is provid	led, f	fields 2	5-28	are re	quired	•			
25. Description to													
Physical Location:													
26. Nearest City									State			Nea	arest ZIP Code
Latitude/Longitude are re used to supply coordinate	es where no	-	-			racy).					g of th	ne Physica	l Address may be
27. Latitude (N) In Decim								ude (V	V) In D	ecimal:			La
Degrees	Minutes		Seco	nas		Degre	es ——			Minutes			Seconds
29. Primary SIC Code		Secondary SIC	Code			Primar or 6 digit	-	ICS Co	de		. Seco	ndary NAI	CS Code
(4 digits)	541:				447	110						<u></u>	
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)													
Truck Stops and Convenience		•		•			•						
	P.O. Box 26210												
34. Mailing													
Address:	City	Oklahoma Cit	у	State	ОК		Z	ZIP	7312	6		ZIP + 4	
35. E-Mail Address:	Kevi	in.Nickell@Loves	.com;	 Environmental	@Lov	es.com							
36. Telephone Number			37.	Extension or	Code			38. F	ax Nun	nber (if a	pplicab	ole)	
(405) 242-2455 () -													
l			1										

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

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

☐ Dam Safety	Districts	Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste		
Municipal Solid Waste	New Source Review Air	OSSF		Petroleum Storage Tank	☐ PWS		
Sludge	Storm Water	Title V Air] Tires	Used Oil		
☐ Voluntary Cleanup	⊠ Wastewater	☐ Wastewater Agric	ulture] Water Rights	Other:		
	WQ0015832001						
ECTION IV:	Preparer Int	<u>ormation</u>					
	panies, LLC; Amelia Jordan, l 43. Ext./Code		41. Title: 45. E-Mail	Sr. Project Manager Address			
10. Name: Apex Com	panies, LLC; Amelia Jordan,	PE	45. E-Mail	, ,			
Apex Com 12. Telephone Number 918) 395-5904 ECTION V:	panies, LLC; Amelia Jordan, l 43. Ext./Code Authorized S ertify, to the best of my kno	PE 44. Fax Number () - ignature wledge, that the informal	45. E-Mail Amelia.Jorda	Address an@Apexcos.com			
Apex Com 12. Telephone Number 918) 395-5904 ECTION V: By my signature below, I consulmit this form on behalf of	panies, LLC; Amelia Jordan, l 43. Ext./Code Authorized S ertify, to the best of my kno	PE 44. Fax Number () - ignature wledge, that the information II, Field 6 and/or as references.	45. E-Mail Amelia.Jorda	Address an@Apexcos.com his form is true and complete	e, and that I have signature authority entified in field 39.		
Apex Com 22. Telephone Number 918) 395-5904 ECTION V: By my signature below, I consubmit this form on behalf of the company: Love	43. Ext./Code 43. Ext./Code Authorized S Exertify, to the best of my knoof the entity specified in Sec	PE 44. Fax Number () - ignature wledge, that the information II, Field 6 and/or as references.	45. E-Mail Amelia.Jorda tion provided in the quired for the u	Address an@Apexcos.com his form is true and completed pdates to the ID numbers ide			

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Love's Travel Stops & Country Stores, Inc. (CN 601101173) operates Love's Travel Stops & Country Store #815 (RN110876042), a travel/truck stop. The facility is located at 12577 CR 3101, in Winona, Smith County, Texas 75792. This application is for the renewal to discharge 20,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain 10 mg/L Carbonaceous Biochemical Oxygen Demand (5-day), 15 mg/L Total Suspended Solids, 3 mg/L Ammonia Nitrogen, 126 CFU or MPN/100 ml E.coli, 1-4 mg/L chlorine residual, 6-9 pH and 6 mg/L Dissolved Oxygen. The treated effluent is treated by the following equipment: influent lift station, influent rotary screen, pre-equalization basin, two (2) sequencing batch reactor basins, post equalization basin, aerobic digester and chlorine contact basin.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Love's Travel Stops & Country Stores, Inc. (CN 601101173) opera Love's Travel Stops & Country Store #815 (RN110876042), un parada de viajes/camiones. La instalación está ubicada en 12577 CR 3101, en Winona, Condado de Smith, Texas 75792. La presente solicitud tiene por objeto la renovación del vertido de 20.000 galones diarios de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan 10 mg/L de Demanda Bioquímica de Oxígeno Carbonoso (5 días), 15 mg/L de Sólidos Suspendidos Totales, 3 mg/L de Nitrógeno Amoniacal, 126 UFC o NMP/100 ml de E.coli, 1-4 mg/L de cloro residual, 6-9 pH y 6 mg/L de Oxígeno Disuelto. El efluente tratado. está tratado por los equipos siguientes: estación elevadora de afluentes, tamiz rotativo de afluentes, balsa de preecualización, dos (`2) balsas de reactores discontinuos secuenciados, balsa de postecualización, digestor aeróbico y balsa de contacto de cloro.

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TOTO LICE ONLY.			
TCEQ USE ONLY: Application type:RenewalMajor Ar	nondmont	Minor Amendment	Νον
County:			
Admin Complete Date:		iibCi	_
Agency Receiving SPIF:			
Texas Historical Commission	IIS Fig	sh and Wildlife	
Texas Parks and Wildlife Department			e l
reads ranks and whalife bepartment	0.3.71	inly corps of Engineer	
This form applies to TPDES permit application	ns only. (Instru	ctions. Page 53)	
Complete this form as a separate document. To our agreement with EPA. If any of the items are is needed, we will contact you to provide the in each item completely.	not completely	y addressed or further	information
Do not refer to your response to any item in tattachment for this form separately from the A application will not be declared administrativel completed in its entirety including all attachmemay be directed to the Water Quality Division's email at			

answer specific questions about the property.	
Prefix (Mr., Ms., Miss): Mr.	
First and Last Name: <u>Kevin Nickell</u>	
Credential (P.E, P.G., Ph.D., etc.):	
Title: <u>Environmental Director</u>	
Mailing Address: P.O. Box 26210	
City, State, Zip Code: OKC, OK 73126	
Phone No.: <u>405-242-2455</u> Ext.: Fax No.:	
E-mail Address: <u>Kevin.Nickell@Loves.com</u> ; <u>Environmental@Loves.com</u>	
List the county in which the facility is located: <u>Smith</u>	
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.	
Click here to enter text.	
Provide a description of the effluent discharge route. The discharge route must follow the flo	JW
of effluent from the point of discharge to the nearest major watercourse (from the point of	<u>:</u> c
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identithe classified segment number.	пу
To an unnamed tributary of Prairie Creek, thence to Prairie Creek, thence to Sabine River	
Above Toledo Bend Reservoir in Segment No. 0505 of the Sabine River Basin	
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).	e
Provide original photographs of any structures 50 years or older on the property.	
Does your project involve any of the following? Check all that apply.	
□ Proposed access roads, utility lines, construction easements	
□ Visual effects that could damage or detract from a historic property's integrity	
□ Vibration effects during construction or as a result of project design	
☐ Additional phases of development that are planned for the future	
☐ Sealing caves, fractures, sinkholes, other karst features	

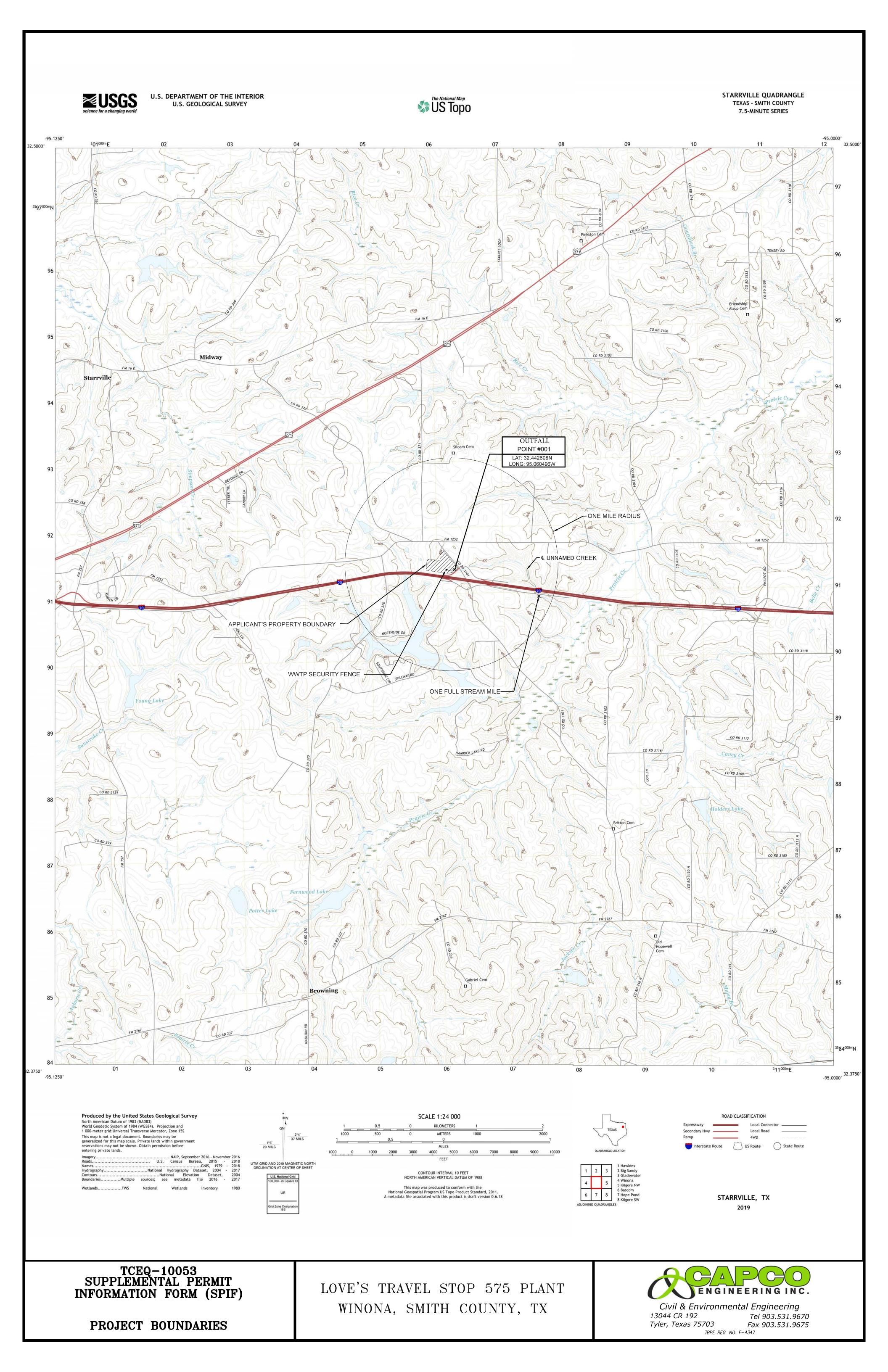
Provide the name, address, phone and fax number of an individual that can be contacted to

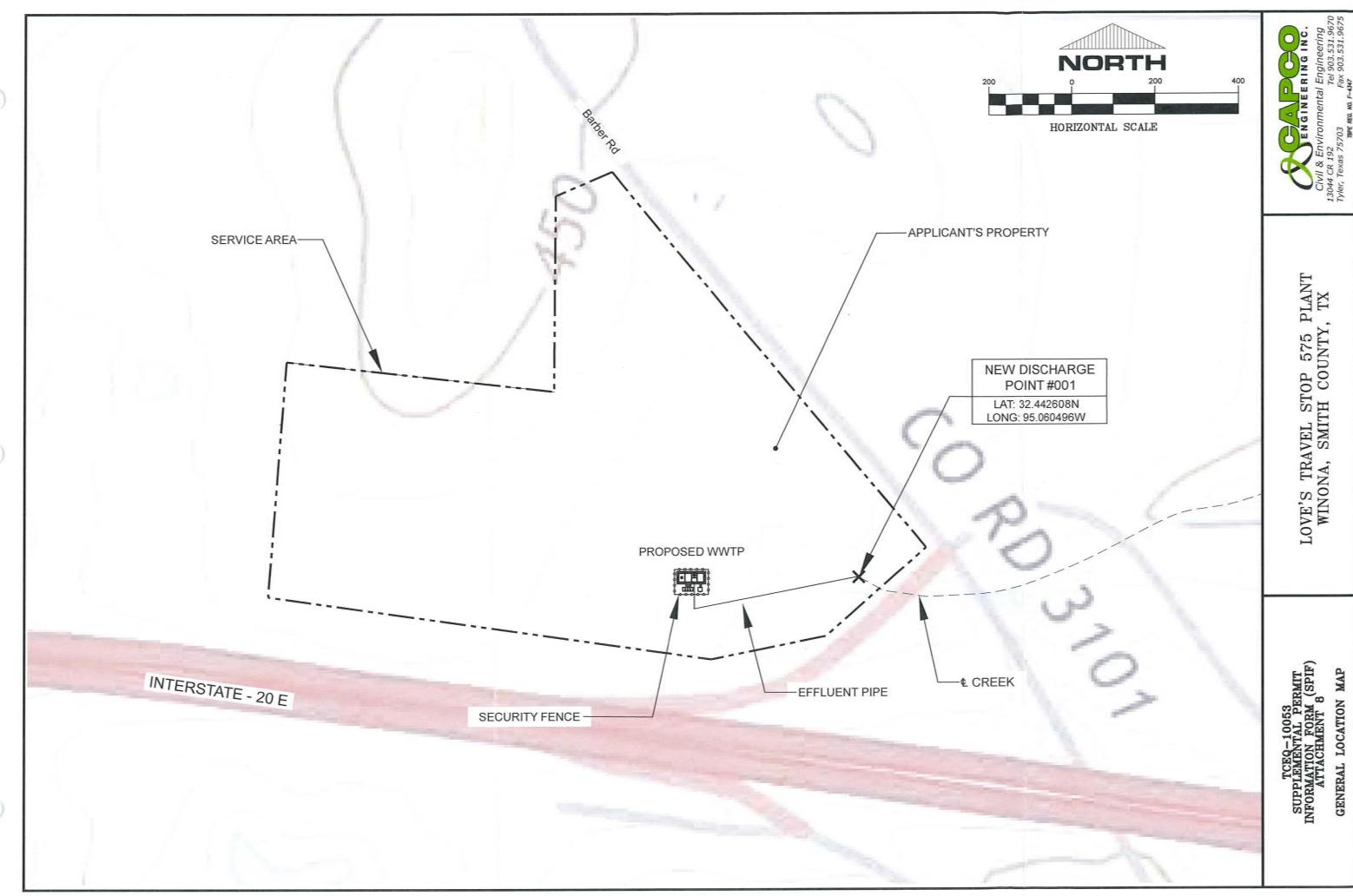
2.3.

4.

5.

1. List proposed construction impact (surface acres to be impacted, depth of excavation, of caves, or other karst features): No new construction impact – this is for a renewal only 2. Describe existing disturbances, vegetation, and land use: Existing WWTP, existing outfall THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND NAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property: 4. Provide a brief history of the property, and name of the architect/builder, if known.	
No new construction impact - this is for a renewal only 2. Describe existing disturbances, vegetation, and land use: Existing WWTP, existing outfall THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property:	n, sealing
Existing WWTP, existing outfall THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property:	
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property:	
AMENDMENTS TO TPDES PERMITS 3. List construction dates of all buildings and structures on the property:	
lick here to enter text	MAJOR
4. Provide a brief history of the property, and name of the architect/builder, if known.	
4. Provide a brief history of the property, and name of the architect/builder, if known.	
Click here to enter text	





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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.02</u>

2-Hr Peak Flow (MGD): <u>0.04</u>

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

D. Current Operating Phase

Provide the startup date of the facility: January 2022

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

Influent lift station, influent rotary screen, pre-equalization basin, two (2) sequencing batch reactor basins, post equalization basin, aerobic digester and chlorine contact basin.

B. Treatment Units

In Table 1.0(1), provide the treatment unit type, the number of units, and dimensions (length, width, depth) of each treatment unit, accounting for *all* phases of operation.

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Influent lift station	One	6' dia x 14'D
Influent rotary screen	One	
Pre-Equalization basin	One	11'L x 9'-8"W x 10'-4"D
Sequencing Batch Reactor basins	Two (one in operation, one future)	20'L x 15'W x 12'D each
Post-Equalization basin	One	11'L x 9'-4"W x 7'-6"D
Aerobic digester	One	20'L x 14'W x 10'D

C. Process Flow Diagram

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

Attachment: Process flow diagram

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

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

• Latitude: <u>32.442608N</u>

• Longitude: <u>95.060496W</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.

Provide the name and a dese			
Love's gas station, truck stop store.	with restrooms, bathro	ooms, laundry, onsite resta	nurants and country
Collection System Informati	on for wastewater T	T PDES permits only : Pro	ovide information for
each uniquely owned collect	ction system, existing	g and new, served by thi	is facility, including
satellite collection systems. examples.	Please see the instr	uctions for a detailed e	explanation and
Collection System Information	n		
Collection System Name	Owner Name	Owner Type	Population Serve
Private on-site collection system	Love's Travel Stops & Country Stores, Inc.	Privately Owned	
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P	hases (Instructi	ions Page 45)	
Is the application for a rene	wal of a permit that	contains an unbuilt pha	se or phases?
□ Yes ⊠ No			
If yes , does the existing per years of being authorized b	_	that has not been const	ructed within five
□ Yes □ No			
If yes, provide a detailed dis Failure to provide sufficient recommending denial of th	it justification may	result in the Executive	
Click to enter text.		<u> </u>	

Attachment: Site plan

Section 5. Closure Plans (Instructions Page 45)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
Click to enter text.
Section 6. Permit Specific Requirements (Instructions Page 45)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
⊠ Yes □ No
If yes, provide the date(s) of approval for each phase: September 25, 2020
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.
Summary Transmittal Letter approval dated September 25, 2020
B. Buffer zones
Have the buffer zone requirements been met?
⊠ Yes □ No
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the

buffer zones.

Bı	ıffer zone map attached.
Otl	her actions required by the current permit
sul	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
	⊠ Yes □ No
	ves, provide information below on the status of any actions taken to meet the aditions of an Other Requirement or Special Provision.
tr Pe	rior to construction of the treatment facility, the permittee shall submit a summary ansmittal letter in accordance with 30 TAC 217.6(d). If requested by the Wastewater ermitting Section, the permittee shall submit plans and specifications and a final ngineering design report which comply with 30 TAC Chapter 27.
Gri	it and grease treatment
1.	Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	□ Yes ⊠ No
	If No, stop here and continue with Subsection E. Stormwater Management.
2.	Grit and grease processing
	Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
	Click to enter text.
3.	Grit disposal

C.

D.

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

		□ Yes □ No
		If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.
		Click to enter text.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be
		combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		Click to enter text.
-	C +	
Ŀ.		ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No

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

6. Request for coverage in individual permit

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

discharges, (recommended), or obtaining coverage under this individual permit.

		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ick to enter text.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD5 concentration of the sludge, and the design BOD5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
	=	Is the facility accepting or will it accept septic waste?
		☐ Yes ☑ No

If yes, does the facility have a Type V processing unit?
□ Yes □ No
If yes, does the unit have a Municipal Solid Waste permit?
□ Yes □ No
If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
Click to enter text.
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.
Click to enter text.
Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)
Is the facility in operation?
⊠ Yes □ No
If no, this section is not applicable. Proceed to Section 8.

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	4.75	18.9	24	Grab	1x/week
Total Suspended Solids, mg/l	5.12	30	24	Grab	1x/week
Ammonia Nitrogen, mg/l	0.16	5.4	24	Grab	1x/week
Nitrate Nitrogen, mg/l	N/A				
Total Kjeldahl Nitrogen, mg/l	N/A				
Sulfate, mg/l	N/A				
Chloride, mg/l	N/A				
Total Phosphorus, mg/l	N/A				
pH, standard units	7.95 min	8.5	24	Grab	1x/month
Dissolved Oxygen*, mg/l	6.65 min	7.7	12	Grab	1x/week
Chlorine Residual, mg/l	1.01 min	3.7	24	Grab	5x/week
<i>E.coli</i> (CFU/100ml) freshwater	1.36	4.1	4	Grab	1/quarter
Entercocci (CFU/100ml) saltwater	N/A				
Total Dissolved Solids, mg/l	N/A				
Electrical Conductivity, µmohs/cm, †	N/A				
Oil & Grease, mg/l	N/A				
Alkalinity (CaCO ₃)*, mg/l	N/A				

^{*}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					

[†]TLAP permits only

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Ryan Peden

A.

B.

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

Facility Operator's License Number: WW0060915

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

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

Methane or Biogas Recovery

Other Treatment Process:	Click	to	enter	text.

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Bulk	80.7	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): transport to another WWTP

D. Disposal site

Disposal site name: East Texas Municipal Utility District

TCEQ permit or registration number: Click to enter text.

County where disposal site is located: Smith

E. Transportation method

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

Name of the hauler: <u>Sanitation Solutions</u>

Hauler registration number: <u>23976</u>

Sludge is transported as a:

Liquid \square semi-liquid \boxtimes semi-solid \square solid \square

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

A. Beneficial use authorization

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

□ Yes ⊠ No

	If yes , are you requesting to continue this authorization to land apply sewage sludge for beneficial use?					
	□ Yes □ No					
(If yes, is the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451) attached to this permit application (see the instructions for details)?					•
	□ Yes □ No					
B. S	. Sludge processing authorization					
	Does the existing permit include authorization fo storage or disposal options?	r any	of the	follow	ring sludge processing,	
	Sludge Composting		Yes	\boxtimes	No	
	Marketing and Distribution of sludge		Yes	\boxtimes	No	
	Sludge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No	
	Temporary storage in sludge lagoons		Yes	\boxtimes	No	
If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application? Yes No					<u>;</u>	
Sec	ction 11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	2 53)	
Does	es this facility include sewage sludge lagoons?					
	□ Yes ⊠ No					
If ye	es, complete the remainder of this section. If no, j	proc	eed to S	ection	12.	
A. L	Location information					
The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.						
	Original General Highway (County) Map:					
	Attachment: Click to enter text.					
	• USDA Natural Resources Conservation Service Soil Map:					
	Attachment: Click to enter text.					
• Federal Emergency Management Map:						
	Attachment: Click to enter text.					
	• Site map:					
	Attachment: Click to enter text.					
	Discuss in a description if any of the following ex apply.	ist w	ithin th	ie lago	on area. Check all that	
	□ Overlap a designated 100-year frequency flood plain					
	☐ Soils with flooding classification					

	Overlap an unstable area				
	Wetlands				
	Located less than 60 meters from a fault				
	None of the above				
Att	achment: Click to enter text.				
If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:					
Click	to enter text.				

B. Temporary storage information

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

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

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

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

Phosphorus, mg/kg: Click to enter text.

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

Chromium: Click to enter text.

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: <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.			
	Click to enter text.			
D.	Site development plan			
	Provide a detailed description of the methods used to deposit sludge in the lagoon(s):			
	Click to enter text.			
	Attach the following documents to the application.			
	Plan view and cross-section of the sludge lagoon(s)			
	Attachment: Click to enter text.			
	Copy of the closure plan			
	Attachment: Click to enter text.			
	Copy of deed recordation for the site			
	Attachment: Click to enter text.			
	• Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons			
	Attachment: Click to enter text.			
	 Description of the method of controlling infiltration of groundwater and surface water from entering the site 			
	Attachment: Click to enter text.			
	Procedures to prevent the occurrence of nuisance conditions			
	Attachment: Click to enter text.			
E.	Groundwater monitoring			
	Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?			
	□ Yes □ No			

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: Click to enter text.

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

A. Additional authorizations	
Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?	
□ Yes ⊠ No	
If yes, provide the TCEQ authorization number and description of the authorization:	
Click to enter text.	
B. Permittee enforcement status	
Is the permittee currently under enforcement for this facility?	
⊠ Yes □ No	
Is the permittee required to meet an implementation schedule for compliance or enforcement?	
⊠ Yes □ No	
If yes to either question, provide a brief summary of the enforcement, the implement schedule, and the current status:	ation
As noted in the Agreed Order Docket 2023-0701-MWD-E dated January 29, 2024, Love's exceeded the permit effluent limits six times in 2022. Love's was required to submit written certification of compliance with the permitted effluent limitations of TPDES permit WQ0015832001, including specific corrective actions and copies of the most current self-reported DMRs, demonstrating at least three consecutive months of compliance. Love's submitted a written certification of compliance on May 15, 2024, outlining the circumstances of the exceedances and the steps taken to resolve them. Monthly DMRs with zero exceedances	

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

were submitted during 15 out of 17 months between December 2022 and May 2024.

A. RCRA hazardous wastes

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

Yes	\boxtimes	No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: <u>Kevin Nickell</u>
Title: Environmental Director

Signature;

Date:

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

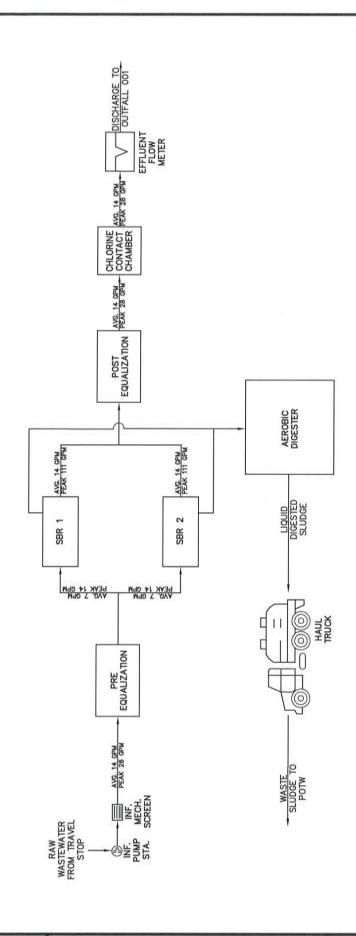
Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 65)** Name of the immediate receiving waters: Unnamed tributary creek of Prairie Creek 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 Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: Click to enter text.

Classified Segments (Instructions Page 64)

Section 3.

C.	C. Downstream perennial confluences					
List the names of all perennial streams that join the receiving water within three mi downstream of the discharge point.						
	Caney	Creek				
D.	Downs	stream characteristics				
		receiving water characteristics change (e.g., natural or man-made dams	_	ithin three miles downstream of the ds, reservoirs, etc.)?		
		Yes 🗵 No				
	If yes,	discuss how.				
	Click t	o enter text.				
F.	Norma	l dry weather characteristics				
		•	odv	during normal dry weather conditions.		
	No flo			The state of the s		
	Date a	nd time of observation: 1/27/2025, 3	pm			
		e water body influenced by stormwa		unoff during observations?		
		Yes ⊠ No				
C			c			
56	ection	Page 66)	10	the Waterbody (Instructions		
Α.	-	am influences	0.1			
		mmediate receiving water upstream iced by any of the following? Check		ne discharge or proposed discharge site lat apply.		
		Oil field activities		Urban runoff		
		Upstream discharges	\boxtimes	Agricultural runoff		
		Septic tanks		Other(s), specify: Click to enter text.		

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



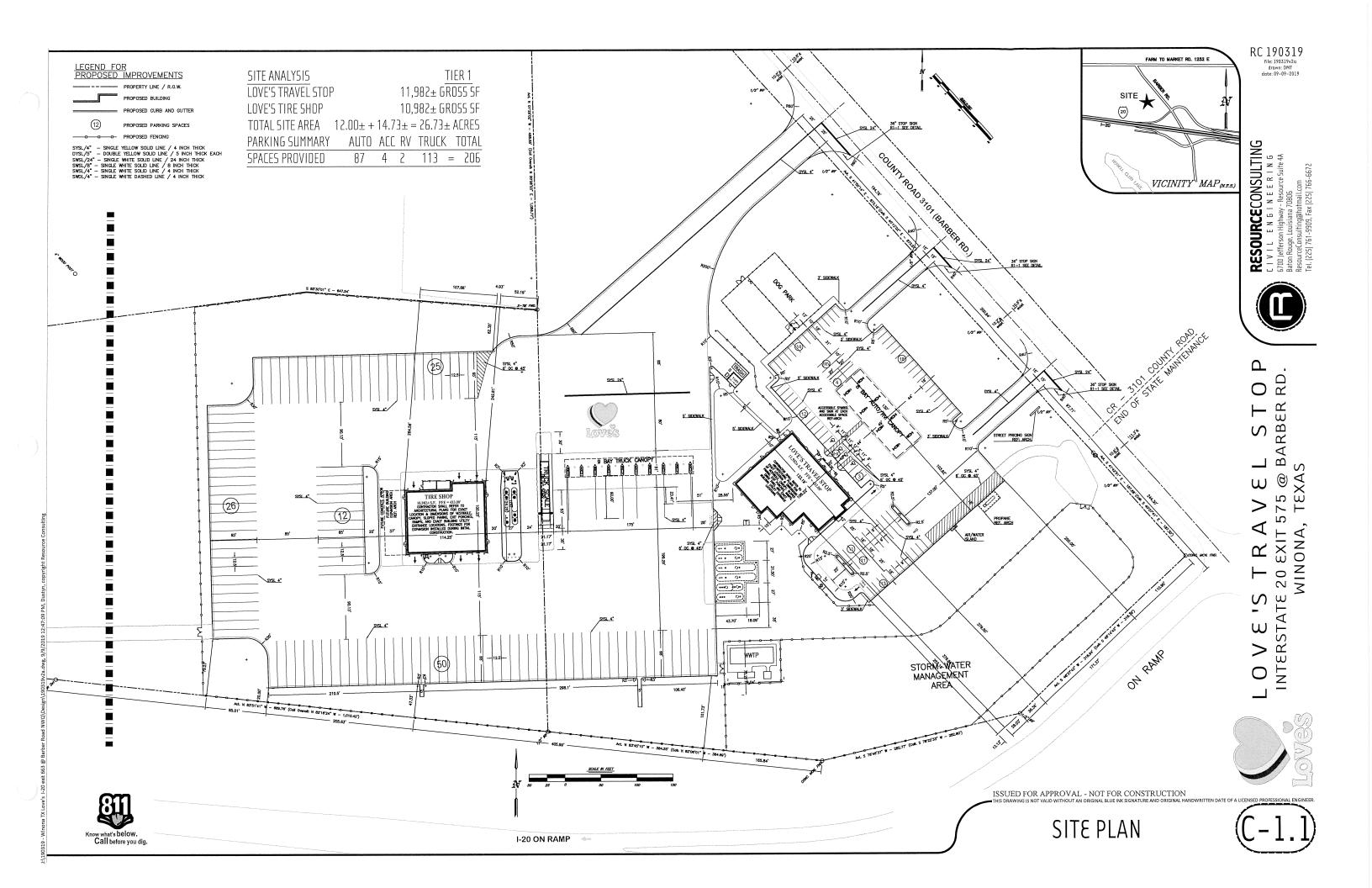
TCEQ-10054
DOMESTIC TECHNICAL REPORT 1.1
ATTACHMENT 10

TREATMENT PROCESS FLOW DIAGRAM

LOVE'S TRAVEL STOP WWTP I-20 EXIT 575 (BARBER RD.) WINONA, SMITH COUNTY, TX



Civil & Environmental Engineering 13044 CR 192 Tel 903.531.9670 703 Fax 903.531.9675 TBPE REG. NO. F-4347 Tyler, Texas 75703



Jon Niermann, *Chairman*Emily Lindley, *Commissioner*Bobby Janecka, *Commissioner*Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 25, 2020

Gary L. Burton, III., P.E. Capco Engineering, Inc. 14531 State Hwy 155 S Tyler, TX 75703

Re: Sunnyland Development Inc. and
Loves Travel Stops & Country Stores
Wastewater Treatment Plant for I-20 Exit Ramp 575 At Barber Road
Permit No. WQ0015832-001
WWPR Log No. 0520/101
CN602662025, RN110876042
Smith County

Dear Mr. Burton:

On June 3, 2020, TCEQ received the project summary transmittal letter dated May 29, 2020 for a project to install a wastewater treatment plant at the Love's Travel Stops and Country Stores location at Exit 575 on US Interstate 20 in Smith County, Texas. The system is regulated by Water Quality Permit WQ0015832001 and is permitted to treat an average daily flow of 0.02 MGD with a corresponding peak daily flow of 0.06 MGD. The plant must meet the listed permitted effluent concentration limits of 10 mg/l of CBOD₅, 15 mg/l of TSS, 3 mg/l of NH₃-N, and 126 cfu/100 ml for E. coli while maintaining a minimum dissolved oxygen limit of 6.0 mg/l.

The engineer has designed a sequencing batch reactor plant to enable treatment of the 0.02 MGD permitted average daily flow and a corresponding peak daily flow of 0.40 MGD. The specific units which comprise the treatment system being installed are listed below.

The rules which regulate the design, installation and testing of domestic wastewater projects are found in 30 TAC, Chapter 217, of the Texas Commission on Environmental Quality (TCEQ) rules titled, <u>Design Criteria for Wastewater Systems</u>.

The system to be installed is comprised of the follows:

- Influent lift station
 - o Dual Landia submersible chopper pumps
 - o 6.5 HP, can provide 100 gpm
- Influent rotary screen
 - o Rotary wedgewire drum screen
 - o Rated for 200 gpm
- Pre-equalization basin, 11' x 9.67' x 10.33' (8,210 gallons volume)
 - o Endura aqua-jet aerator

Gary L. Burton, III., P.E. Page 2 September 25, 2020

- 2 sequencing batch reactor basins
 - o 8-hr total cycle time; 3 cycles/day/basin
 - o Per basin dimensions: 20' x 15' x 12' SWD (overall depth 14')
 - o 26,928 gallons total volume
 - o Endura DDM Mixer; 1 per basin
 - Each cycle consists of mix-fill (0.5 hr.), react file (3.5 hr.), react (2 hr.), settle (1 hr.), and decant (1 hr.)
 - o staggered operation; basin 1 completes react-fill before basin 2 begins mix-fill
 - Fixed coarse bubble air diffuser system
 - Endura Aqua-jet aeration
 - 212 SCFM, 7 diffusers per basin
 - 11' submergence
- Post equalization basin 9.33' x 11' x 7.5' (8,210 gallons total volume)
- Aerobic digester; 20' x 14' x 10', 20,944 gallons total volume
- Chlorine contact basin with tablet chlorinator; 5' x 3' x 5'; 561 gallons total volume
- 3 Aerzen blowers, 10 HP capable of supplying system air
- Emergency diesel generator
- Circular weir with decanter
 - Electrically controlled butterfly valve flow control
 - o decant rate 111 gpm
 - o decantable volume of per reactor 6,660 gallons

It is TCEQ understanding that sludge will be aerated on site and transferred offsite for disposal.

The TCEQ review of the submitted summary transmittal letter, plans, and specifications seems to indicate that the system, as designed meets at least the minimum requirements of 30 TAC Chapter 217: Design Criteria for Wastewater Systems. Given the result of the TCEQ review the project and system as submitted is conditionally approved for completion. The TCEQ is placing a maximum treatable flow for this system at the designed average daily flow of 0.02 MGD with a corresponding peak daily flow of 0.04 MGD as limited by the size of the chlorine contact basin. This limit is in lieu of the permitted 0.06 MGD peak daily flow. The conditions of this approval are:

- That only chlorine tablets specifically designed for wastewater use be used in the tablet chlorinator and the chlorine tablets designed for pool or spa chlorination are not to be used in the system
- If issues arise with the tablet chlorination system being able to maintain adequate disinfection either an alternative chlorination system, or a fix to the tablet chlorination system be implemented. Either resolution will need to be reviewed by TCEQ.
- The SBR system should contain influent baffling per 30 TAC 217.156(c)(2)

You must keep certain materials on file for the life of the project and provide them to TCEQ upon request. These materials include an engineering report, test results, a summary transmittal letter, and the final version of the project plans and specifications. These materials shall be prepared and sealed by a Professional Engineer licensed in the State of Texas and must

Gary L. Burton, III., P.E. Page 3 September 25, 2020

show substantial compliance with Chapter 217. All plans and specifications must conform to any waste discharge requirements authorized in a permit by the TCEQ. Certain specific items which shall be addressed in the engineering report are discussed in §217.10. Additionally, the engineering report must include all constants, graphs, equations, and calculations needed to show substantial compliance with Chapter 217.

No variances of any 30 TAC Chapter 217 requirements were requested or granted as part of this project review. If in the future, any variances from the Chapter 217 requirements are desired for the project, each variance must be requested in writing by the design engineer. Then, the TCEQ will consider granting a written approval to the variance from the rules for the specific project and the specific circumstances.

Within 60 days of the completion of construction, an appointed engineer shall notify both the Wastewater Permits Section of the TCEQ and the appropriate Region Office of the date of completion. The engineer shall also provide written certification that all construction, materials, and equipment were substantially in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ. All notifications, certifications, and change orders must include the signed and dated seal of a Professional Engineer licensed in the State of Texas.

Please be reminded of 30 TAC §217.7(a) of the rules which states, "Approval given by the executive director or other authorized review authority does not relieve an owner of any liability or responsibility with respect to designing, constructing, or operating a collection system or treatment facility in accordance with applicable commission rules and the associated wastewater permit".

If you have any questions, or if we can be of any further assistance, please call me at (512) 239-1372.

Paul A. Brochi, P.E.

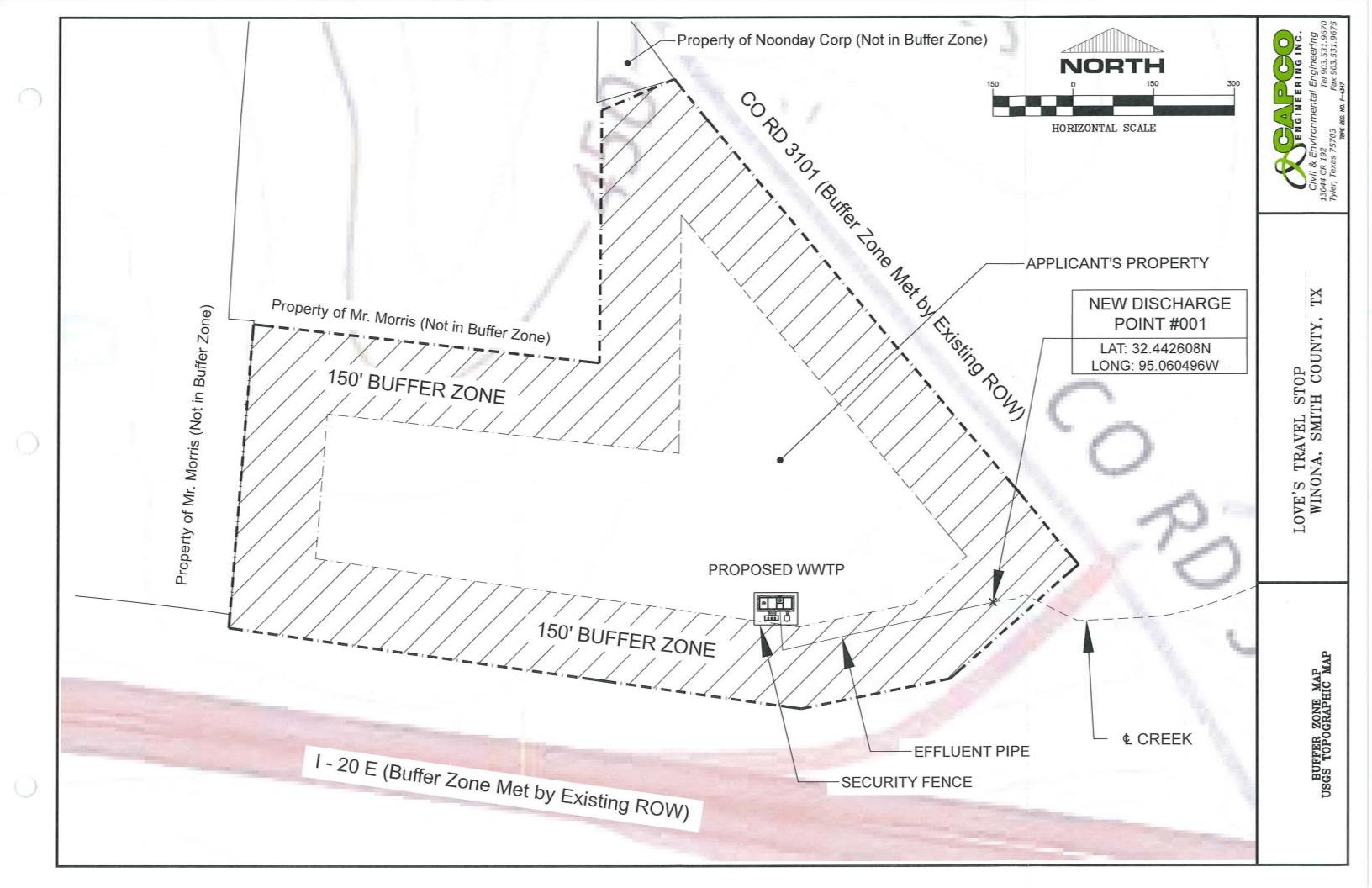
Wastewater Permits Section (MC 148)

Water Quality Division

Texas Commission on Environmental Quality

DaBrock

PAB/tc



Responses to TCEQ Application to Renew Permit No, WQ0015832001 (EPA ID No. TX0139645

Applicant Name: Sunnyland Development, Inc. (CN6026662025)

Site Name: Love's Travel Stop 575 WWTP Winona (RN110876042)

Type of Application: Renewal without changes

TCEQ Comment 1:

USGS Map: The 3-mile discharge route or until a classified segment was not highlighted. Please provide an updated USGS Map with the highlighted 3-mile discharge route.

Apex Response 1:

Updated USGS map attached.

TCEO Comment 2:

The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. The complete notice will be sent to you once the application is declared administratively complete.

APPLICATION. Sunnyland Development, INC, P.O. Box 26210, Oklahoma City. Oklahoma 73126 has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015832001 (EPA I.D. No. TX0139645) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 20,000 gallons per day. The domestic wastewater facility is located at 12577 CR 3101, near the city of Winona, in Smith County, Texas 75792. The discharge route is from the plant site to an Unnamed tributary of Prairie Creek; thence to Prairie Creek; thence to Sabine River Above Toledo Bend Reserve. TCEQ received this application on January 31, 2025. The permit application will be available for viewing and copying at City of Winona City Hall, Foyer, 110 Dallas Street, Winona, in Smith County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceg.texas.gov/permitting/wastewater/pendingpermits/tpdesapplications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.061666.32.442222&level=18



Further information may also be obtained from Sunnyland Development, INC at the address stated above or by calling Mr. Kevin Nickell, Environmental Director, at 405-242-2455.

Apex Response 2:

Sunnyland Development, Inc. is no longer an owner of the property. Love's Travel Stops & Country Stores, Inc. (CN601101173) has taken on full owner/operator status. The Transfer of Ownership paperwork is in process and is expected to be completed in the next 30-60 days.

Once the Transfer of Ownership is completed, the NORI should read:

APPLICATION. Love's Travel Stops & Country Stores, Inc., P.O. Box 26210, Oklahoma City. Oklahoma 73126 has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015832001 (EPA I.D. No. TX0139645) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 20,000 gallons per day. The domestic wastewater facility is located at 12577 CR 3101, near the city of Winona, in Smith County, Texas 75792. The discharge route is from the plant site to an Unnamed tributary of Prairie Creek; thence to Prairie Creek; thence to Sabine River Above Toledo Bend Reserve. TCEQ received this application on January 31, 2025. The permit application will be available for viewing and copying at City of Winona City Hall, Foyer, 110 Dallas Street, Winona, in Smith County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceg.texas.gov/permitting/wastewater/pendingpermits/tpdesapplications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.061666,32.442222&level=18

Further information may also be obtained from Love's Travel Stops & Country Stores, Inc. at the address stated above or by calling Mr. Kevin Nickell, Director of Environmental, at 405-242-2455.

TCEQ Comment 3:

The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.



Apex Response 3:

See below and attached for updated NORI in Spanish in Microsoft Word format.

SOLICITUD. Love's Travel Stops & Country Stores, Inc., P.O. Box 26210, Oklahoma City. Oklahoma 73126 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) la renovación del Permiso N.º WQ0015832001 del Sistema de Eliminación de Descargas Contaminantes de Texas (TPDES) (identificación de la EPA N.º TX0139645) para autorizar la descarga de aguas residuales tratadas en un volumen que no supere un caudal medio diario de 20 000 galones por día. La instalación de aguas residuales domésticas está ubicada en 12577 CR 3101, cerca de la ciudad de Winona, en el condado de Smith, Texas 75792. La ruta de descarga es desde el sitio de la planta hasta un afluente sin nombre de Prairie Creek; de allí a Prairie Creek; de allí al río Sabine por encima de la reserva Toledo Bend. La TCEQ recibió esta solicitud el 31 de enero de 2025. La solicitud de permiso estará disponible para su consulta y copia en el vestíbulo del ayuntamiento de la ciudad de Winona, 110 Dallas Street, Winona, en el condado de Smith, Texas, antes de la fecha en que se publique este aviso en el periódico. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: https://www.tceg.texas.gov/permitting/wastewater/pending-permits/tpdesapplications. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no forma parte de la solicitud o el aviso. Para conocer la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.061666,32.442222&level=18

También se puede obtener más información en Love's Travel Stops & Country Stores, Inc., en la dirección indicada anteriormente, o llamando al Sr. Kevin Nickell, Director de Medio Ambiente, al 405-242-2455.



SOLICITUD. Love's Travel Stops & Country Stores, Inc., P.O. Box 26210, Oklahoma City. Oklahoma 73126 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) la renovación del Permiso N.º WQ0015832001 del Sistema de Eliminación de Descargas Contaminantes de Texas (TPDES) (identificación de la EPA N.º TX0139645) para autorizar la descarga de aguas residuales tratadas en un volumen que no supere un caudal medio diario de 20 000 galones por día. La instalación de aguas residuales domésticas está ubicada en 12577 CR 3101, cerca de la ciudad de Winona, en el condado de Smith, Texas 75792. La ruta de descarga es desde el sitio de la planta hasta un afluente sin nombre de Prairie Creek; de allí a Prairie Creek; de allí al río Sabine por encima de la reserva Toledo Bend. La TCEQ recibió esta solicitud el 31 de enero de 2025. La solicitud de permiso estará disponible para su consulta y copia en el vestíbulo del ayuntamiento de la ciudad de Winona, 110 Dallas Street, Winona, en el condado de Smith, Texas, antes de la fecha en que se publique este aviso en el periódico. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: https://www.tceg.texas.gov/permitting/wastewater/pendingpermits/tpdesapplications. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no forma parte de la solicitud o el aviso. Para conocer la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.061666,32.442222&level=18

También se puede obtener más información en Love's Travel Stops & Country Stores, Inc., en la dirección indicada anteriormente, o llamando al Sr. Kevin Nickell, Director de Medio Ambiente, al 405-242-2455.

Brandon Maldonado

From: Amelia Jordan <Amelia.Jordan@apexcos.com>

Sent: Tuesday, March 11, 2025 4:10 PM

To: Brandon Maldonado

Cc: Charles Nickell; Reva Fittro; Ned Young

Subject: RE: [EXT] Application to Renew Permit No. WQ0015832001 - 30 day letter **Attachments:** Love's Winona, TX Response to NOD dated 2.11.25.pdf; NORI in Spanish.docx

Good afternoon, Brandon,

Attached is the response to the NOD letter dated February 11, 2025, and the NOD 30-day Will Return Letter dated February 26, 2025.

As noted in the comment responses, the ownership of the property has changed since the permit was issued, and the Transfer of Ownership paperwork is being prepared.

Thank you and please let me know if you need anything further.

Regards, Amelia Jordan



Amelia Jordan, PE

Senior Project Engineer Apex Companies, LLC

918-395-5904

612-220-7185

ENR Top 30 All-Environmental Firm

<u>Water</u> • <u>Environmental</u> • <u>Health & Safety</u> • <u>Compliance & Assurance</u> • <u>Infrastructure</u>

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From: Brandon Maldonado <Brandon.Maldonado@tceq.texas.gov>

Sent: Wednesday, February 26, 2025 3:35 PM

To: Amelia Jordan <Amelia.Jordan@apexcos.com>

Cc: Charles Nickell <Kevin.Nickell@loves.com>

Subject: [EXT] Application to Renew Permit No. WQ0015832001 - 30 day letter

CAUTION

Dear applicant,

The attached Notice of Deficiency 30-Day Will Return Letter was mailed on <u>February 26, 2024,</u> requesting additional information needed to declare the application administratively complete. Please send by email a complete response by <u>March 26, 2024.</u>

Please let me know if you have any questions

Regards,



Brandon Maldonado

Texas Commission on Environmental Quality Water Quality Division 512-239-4331 Brandon.Maldonado@tceq.texas.gov

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

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

Mr. Kevin Nickell Director of Environmental Loves Travel Stops & Country Stores, Inc. P.O. Box 26210 Oklahoma City, Oklahoma 73126

Re: Transfer of Permit No. WQ0015832001 (EPA ID NO. TX0139645) (RN110876042) Loves Travel Stops & Country Stores, Inc. (CN601100173)

Dear Mr. Nickell:

Enclosed is a copy of an order transferring the above referenced permit which was previously issued by the Commission to Love's Travel Stops & Country Stores, Inc. and Sunnyland Development, Inc. This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. This document is part of the affected permit and should be incorporated therein.

Should you need additional information, please contact Mr. Erwin Madrid of the Texas Commission on Environmental Quality, Water Quality Division, Water Quality Support Section (MC148) at (512) 239-2191.

Sincerely,

Jennifer E. Bowers, Section Manager Water Quality Division Support, MC 148

Office of Water Quality

Bowers

Texas Commission on Environmental Quality

JEB/em

Enclosure

bcc: TCEQ Region 05, Water Program Manager

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



TRANSFER OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PERMIT NO. WQ0015832001

EPA I.D. No. TX0139645

FROM: Love's Travel Stops & Country Stores, Inc. and Sunnyland Development, Inc.

TO: Love's Travel Stops & Country Stores, Inc.

Ownership of the facilities covered by the above-referenced permit issued July 31 2020, has changed. That part of the signature page pertaining to the name and mailing address of the permit holder is hereby changed so that the same shall hereinafter be and read as follows:

"Love's Travel Stops & Country Stores, Inc. P.O. Box 26210 Oklahoma City, Oklahoma 73126"

The transferee is financially responsible for the proper maintenance and operation of the facility so as to comply with the terms and conditions of the permit. The failure to operate the facility in accordance with the terms and conditions of the permit may be good cause for revocation of the permit.

This transfer is in accordance with 30 Texas Administrative Code Section 305.64.

This order is part of the permit and should be attached there to.

Issued Date: August 27, 2025

For The Commission

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION TO TRANSFER A WASTEWATER PERMIT OR CAFO PERMIT

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

SECTION 1. CURRENT PERMIT INFORMATION

What is the Permit Number? WQ0015832001

What is the EPA I.D. Number? TX 0139645

What is the Current Name on the Permit?

Love's Travel Stops & Country Stores, Inc and Sunnyland Development, Inc.

What is the Customer Number (CN) for the current permittee? CN <u>6011001173 and</u> CN602662025

What is the Regulated Entity Reference Number (RN): RN 110876042

For Publicly Owned Treatment Works (POTWs) Only:

a)	Does this pern	ait require ir	mplementation of an approved pretreatment program by the
	POTW?	Yes □	No □
b)	NOTE: The depermit will be instructions for	omestic re oe cancelle	omestic reclaimed water authorization associated with it? claimed water authorization associated with this ed on the same date the transfer took place. See rmation.

SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION

- **A.** What is the Legal Name of the facility owner? Love's Travel Stops & Country Stores, Inc.
- **B.** What is the Customer Number (CN) issued to this entity? CN <u>601100173</u>
- C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 3. CO-APPLICANT INFORMATION

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

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- **A.** What is the Legal Name of the co-applicant applying for this permit? Sunnyland Development, Inc.
- B. What is the Customer Number (CN) issued to this entity? CN 602662025
- C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 4. APPLICATION CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed about this application.

Application Contact First and Last Name: Amelia Jordan

Title: Sr. Project Manager Credentials: Professional Engineer

Company Name: Apex Companies, LLC

Mailing Address: <u>6666 S. Sheridan Rd</u>

City, State, and Zip Code: <u>Tulsa</u>, <u>OK 74133</u>

Phone Number: 918-395-5904 Fax Number:

E-mail Address: amelia.jordan@apexcos.com

SECTION 5. PERMIT CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed during the term of the permit.

Permit Contact First and Last Name: Kevin Nickell

Title: Director of Environmental

Credentials:

Company Name: <u>Love's Travel Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-242-2455 Fax Number:

E-mail Address: kevin.nickell@loves.com

SECTION 6. SITE INFORMATION

Site Name: Love's Travel Stop 575 Wastewater Treatment Facility

SECTION 7. LEASE AND EASEMENT REQUIREMENTS

A. Landowner where the facility is or will be located:

					,
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	,				

Landowner Name: Love's Travel Stops & Country Stores, Inc.

If this individual is not the same person as the facility owner or co-applicant, attach one of the following documents:

- A lease agreement or deed recorded easement, if the facility is NOT a fixture of the land, or
- A deed recorded easement if the facility IS a fixture of the land.
- **B.** Landowner of the effluent disposal site:

Landowner Name: Love's Travel Stops & Country Stores, Inc.

If this individual is not the same person as the facility owner or co-applicant, attach a lease agreement.

- C. For CAFOs: Attach the following records:
 - Warranty Deed or Property Tax Records
 - Lease Agreement (for land management units that are not owned by the facility owner or co-applicant)

Facility Size on the proof of ownership, in acres:

SECTION 8. TRANSFER DATE

What is the date that the transfer of operator or ownership will occur? 9/15/2020

SECTION 9. REPORTING AND BILLING INFORMATION

A. Please identify the individual for receiving the reporting forms.

First and Last Name: Kevin Nickell

Title: Director of Environmental Credentials:

Company Name: Love's Truck Stops & Country Stores, Inc.

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-242-2455 Fax Number: E-mail Address: kevin.nickell@loves.com

B. Please identify the individual for receiving the annual fee invoices.

First and Last Name: Reva Fittro

Title: <u>Supervisor of Environmental Assistants</u> Credentials:

Landowner Name: Love's Travel Stops & Country Stores, Inc.

If this individual is not the same person as the facility owner or co-applicant, attach one of the following documents:

- A lease agreement or deed recorded easement, if the facility is NOT a fixture of the land, or
- A deed recorded easement if the facility IS a fixture of the land.

B. Landowner of the effluent disposal site:

Landowner Name: Love's Travel Stops & Country Stores, Inc.

If this individual is not the same person as the facility owner or co-applicant, attach a lease agreement.

C. For CAFOs: Attach the following records:

- Warranty Deed or Property Tax Records
- Lease Agreement (for land management units that are not owned by the facility owner or co-applicant)

Facility Size on the proof of ownership, in acres:

SECTION 8. TRANSFER DATE

What is the date that the transfer of operator or ownership will occur?

SECTION 9. REPORTING AND BILLING INFORMATION

A. Please identify the individual for receiving the reporting forms.

First and Last Name: Kevin Nickell

Title: Director of Environmental

Credentials:

Company Name: Love's Truck Stops & Country Stores, Inc.

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-242-2455 Fax Number:

E-mail Address: kevin.nickell@loves.com

B. Please identify the individual for receiving the annual fee invoices.

First and Last Name: Reva Fittro

Title: Supervisor of Environmental Assistants Credentials:

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Company Name: Love's Travel Stops & Country Stores, Inc.

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-302-6794 Fax Number:

E-mail Address: Environmental@Loves.com

SECTION 10. DELINQUENT FEES OR PENALTIES

Do you owe fees to the TCEQ? Yes \square No \boxtimes

Do you owe any penalties to the TCEQ? Yes \square No \boxtimes

If you answered yes to either of the above questions, provide the amount owed, the type of fee or penalty, and an identifying number.



TRANSFEROR SIGNATURE (Current Facility Owner)

I consent to the transfer of the permit and 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 Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Owner Name:	on behalf of Sun	nyland Development, Inc
Title:		
Signature:	Date:	
SUBSCRIBED AND SWORN to before	e me by the said	on
thisday of		20
My commission expires on the	day of	, 20
(Seal)	Notary P	ublic
	County, 7	Гехаѕ

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9			

TRANSFEROR SIGNATURE (Current Facility Co-Applicant)

Complete if a co-applicant is on the current permit.

I consent to the transfer of the permit and 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 Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Co-Applicant Name:		
Title: Ulighthan to onto each		
Signature:	Date:	
d de la companya de	#	
SUBSCRIBED AND SWORN to before	ore me by the said	on
thisday of)
My commission expires on the	day of	, 20
(Seal)	Notary Pu	blic
	County, To	exas

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TRANSFEREE SIGNATURE (New Facility Owner)

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the owner of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document 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 known violations and revocation of this permit.

New Facility Owner: <u>Kevin Nickell</u>	
Title: Director of Environmental	
Signature: Kem Widel	Date: 4.23.2024
SUBSCRIBED AND SWORN to before me by	the said KEVIN Dickell on
this 332 day of April	, 20 25
My commission expires on the 19th	day of September, 20 27
JA FIT	artist and
(Sea 9)	Notary Public
0 EKP. 09/19/27	OKlahoma
AND OKT WHITE	County Texas Oldahoma



TRANSFEREE SIGNATURE (New Facility Co-Applicant)

Complete if a co-applicant is required.

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the operator of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document 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 known violations and revocation of this permit.

New Facility Co-Applicant:			
Title:			
Signature:		Date:	
SUBSCRIBED AND SWORN to before	me by the said		on
thisday of		, 20	
My commission expires on the	day of		, 20
(Seal)		Notary Public	
		County, Texas	

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ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information

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

Prefix (Mr., Ms., Miss):	
Full legal name (first, middle, last):	
Driver's License or State Identification Number:	
Date of Birth:	
Mailing Address:	
City, State, and Zip Code:	
Phone Number:	Fax Number:
E-mail Address:	
CN:	
For Commission Use Only:	
Customer Number:	
Regulated Entity Number:	
Permit Number:	

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INSTRUCTIONS

This application applies to:

- Industrial and municipal permits authorized under 30 TAC Chapter 305.
- CAFO permits authorized under 30 TAC Chapter 321
- Domestic Reclaimed Water Authorizations authorized under 30 TAC Chapter 210

A permit must be transferred when a change in ownership or co-permittee occurs. A transfer application is only required for a change in operator if the operator is, or is required to be, a co-permittee on the current permit.

A transfer application must be submitted at least 30 days before the proposed transfer date.

Where to Send the Application Form

A Core Data Form and one original and one copy of the application, including attachments, must be provided to the address below:

Regular U.S. Mail:

Texas Commission on Environmental Quality Applications Review and Processing Team, MC 148 PO Box 13087 Austin TX 78711-3087

For Express Mail or Hand Delivery:

Texas Commission on Environmental Quality Applications Review and Processing Team, MC 148 Building F Room 2101 12100 Park 35 Circle Austin TX 78753

TCEQ Contact List

Permit Information and Application Forms: 512-239-4671
Technical Information 512-239-4671
Environmental Law Division: 512-239-0600
Stream Survey and Receiving Water Assessment: 512-239-4671
Biomonitoring Testing Requirements: 512-239-4592

Copies of records on file with the TCEQ may be obtained for a minimal fee from the Records Management Office at 512-239-2900.

Application Fee

An application fee of \$100.00 must be paid by check or money order made payable to the Texas Commission on Environmental Quality. Fees must be sent under separate cover making reference to the type of application, name of applicant, and permit number of existing permit.

Mail the application fee to:
Texas Commission on Environmental Quality
Revenues Section, MC 214
PO Box 13088
Austin TX 78711-3088

To verify receipt of payment or any other questions you may have regarding payment of fees to the TCEQ, you may call the Revenues Section, Cashiers Office at (512) 239-0357.

Who Is Responsible and Liable for Compliance With The Permit Or Registration During Transfer Activities

The entity/individual to whom a permit is issued is held responsible and liable for complying with the terms and conditions of the permit. The permit may be transferred upon approval by the Texas Commission on Environmental Quality (TCEQ). An attempted transfer is not effective for any purpose until approved, in writing, by the TCEQ.

If no agreement regarding transfer of permit responsibility and liability is provided, responsibility for compliance with the terms and conditions of the permit and liability for any violation is assumed by the transferee, effective on the date of the approved transfer. This section is not intended to relieve a transferor of any liability.

If a person attempting to acquire a permit operates the facility before transfer approval is given, such person shall be considered to be operating without a permit.

The TCEQ may refuse to approve a transfer where conditions of a judicial decree, compliance agreement, or other enforcement order have not been entirely met.

Current Permit Information

Provide the TCEO permit number for the authorization being transferred.

Provide the EPA I.D. number for the permit being transferred.

Provide the current name on the permit. The information provided must match the current permit exactly.

Provide the customer number (CN) for the current permittee. TCEQ assigns each customer a number that begins with CN, followed by nine digits. This is not a permit number, registration number, or license number. The Customer Number, for the current permittee, is available at the following website: http://www15.tceq.texas.gov/crpub/.

Provide the regulated entity reference number (RN) for the site. The RN is a number issued by TCEQ to sites where an activity is regulated by TCEQ. This is not a permit number, registration number, or license number. The RN is available at the following website: http://www15.tceq.texas.gov/crpub/.

For Publicly Owned Treatment Works (POTWs):

- Indicate if this permit requires the POTW to implement an approved pretreatment program. The transferee must contact the Storm Water & Pretreatment Team staff before this application may be transferred.
- Indicate if this permit has an associated domestic reclaimed water authorization. The domestic reclaimed water authorization associated with this permit will be cancelled on the same date the transfer took place. If the new owner wants to obtain a domestic reclaimed water authorization, please complete and submit the Application to Use Domestic Reclaimed Water (TCEQ-20427).

Facility Owner (Applicant) and Co-Applicant Information

Provide the name(s) and complete and attach a Core Data Form (TCEQ-10400) for these customers.

Texas Pollutant Discharge Elimination System (TPDES) permits: it is the duty of the facility operator to submit an application for a permit as co-permittee with the facility owner when the operator is contracted by the owner. The operator is not required to apply as co-permittee when the operator is an employee of the facility owner. If the owner of the facility is not the same as the owner of the land, please see Lease and Easement Requirements in the next section below.

Texas Land Application Permits: it is the duty of the owner of the facility to submit an application for a permit. If the owner of the facility is not the same as the owner of the land, please see Lease and Easement Requirements in the next section below. In special circumstances, it is the duty of the owner and the operator of the treatment facility to submit an application for a permit, as co-permittees.

CAFOs: the owner of the land must be either the applicant or co-applicant. If the owner of the facility is a separate entity or individual, then the owner of the facility must be included as the applicant or co-applicant. For all CAFO TPDES permits, the operator must be listed as a co-applicant. A signature page must be completed for each applicant. A copy of a recorded deed or tax records showing ownership, or a copy of a contract or lease agreement between the applicant and the owner/operator of any lands to be utilized under the CAFO must be provided. This requirement does not apply to any lands not owned, operated, or controlled by the applicant for the purpose of off-site land application of manure if the manure is given or sold to others for beneficial use, provided the owner/operator of the CAFO is not involved in the application of the manure.

Application Contact Information

Provide the name and contact information for the person that TCEQ will contact if additional information is needed about this application.

Permit Contact Information

Provide the name and contact information for the person that TCEQ will contact if additional information is needed during the term of the permit or registration.

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Site Information

Provide the name of the site as known by the public in the area where the site is located.

Lease and Easement Requirements

Provide the name and contact information for the owner where the facility is or will be located if the landowner is not the applicant or co-applicant.

Provide the name and contact information for the owner of the effluent disposal site if the landowner is not the applicant or co-applicant.

If the owner of the land on which the treatment facility is located is different from the owner of the treatment facility and the treatment facility is not a fixture of the land, the applicant must provide a copy of a lease agreement or recorded easement giving the applicant authorization to use the land on which the treatment plant is located for at least the term of the permit.

If the owner of the land on which the treatment facility is located is different from the owner of the treatment facility and the treatment facility is a fixture of the land, (Example: pond system, evaporation pond, units halfway in ground, holding ponds, etc.) the owner of the land will need to provide a copy of a deed recorded easement giving the applicant sufficient property rights to use the land for the life of the facility, or apply as a co-permittee with the owner of the treatment facility.

If the applicant does not own the land where the effluent disposal site is located, the applicant must provide a copy of a lease agreement which includes a term of at least 5 years, and is current or if the lease term has passed it includes an option to renew the term, and is between the current applicant and the landowner.

For CAFOs: A copy of a recorded deed or tax records showing ownership, or a copy of a contract or lease agreement between the applicant and the owner/operator of any lands to be utilized under the CAFO must be provided. This requirement does not apply to any lands not owned, operated, or controlled by the applicant for the purpose of off-site land application of manure if the manure is given or sold to others for beneficial use, provided the owner/operator of the CAFO is not involved in the application of the manure.

Transfer Date

Provide the date that the transfer of ownership or operator will occur. Please note that this transfer application will not be processed until after the transfer date provided in this application. If the anticipated transfer date changes, the transferee or the transferor must notify the Applications Review and Process Team in writing, prior to the transfer date provided in this application.

Reporting and Billing Information

Provide the name and contact information for the individual that will receive the reporting forms and the annual fee invoices.

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The water quality fee is assessed annually for each permit that is active on September 1

Pursuant to 30 TAC, Section 305.66, failure to pay fees is good cause for permit denial or revocation. If an applicant has outstanding fees, a proposed permit application will not be considered for approval by the Commission or Executive Director. For account balance information, contact the Financial Administration Division, Revenue Section, at (512) 239-0344.

Delinquent Fees and Penalties

The TCEQ will not issue, amend, or renew permits, registrations, certifications, or licenses to an entity or person who is delinquent on a penalty or fee owed to the TCEQ. The TCEQ will not declare any application administratively complete that is submitted by a person or entity who is delinquent on a fee or penalty until the fee or penalty is paid, or if on an approved installment plan, that payments under the plan are current. The TCEQ will withhold final action on an application until the fee or penalty is paid and the account is current, if after the application is considered administratively complete, we discover that the owner or entity who submitted the application is delinquent on a fee or penalty.

The following TCEQ website will help you determine if you owe any fees or penalties to the TCEQ and how to make a payment: https://www.tceq.texas.gov/agency/fees/delin/index.html. If fees or penalties are owed, please identify the type of fee or penalty owed, the amount owed, and the TCEQ identifying number. For penalties, please provide the TCEQ docket number

For questions about delinquent fees and penalties, contact the Financial Administration Division, Revenue Section, at 512-239-0354.

Signature Requirements

In accordance with 30 Texas Administrative Code §305.44 relating to Signatories to Applications, all applications shall be signed as follows:

For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency,

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or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

The signature page must bear the seal of a notary public. The date signed by the applicant must be the same as the date notarized. The signature page will not be acceptable if the dates are different.

If the transferee is unable to obtain the signature of the transferor, the permit may still be transferred by involuntary transfer if:

- the current permittee no longer owns the permitted facilities
- the facilities have not been built and the permittee no longer has sufficient property rights in the site of the proposed facilities
- proof of ownership of the site and treatment facility has been provided by the transferee
- the executive director has provided notice by certified mail to the permittee, using the last address of record, giving an opportunity for hearing
- the executive director did not receive a request for hearing from the permittee within 30 days from the date the notice was mailed.

Attachment 1 Individual Information

If the applicant or co-applicant is an individual, provide information on the individual as required by the Texas Water Code. The address provided must be the individual's home address.

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

□ Renewal	(Core Data	Form should be subm	itted with the re	enewal form)	\		ther			
2. Customer	Reference	Number (if issued)			ink to search	3. Re	gulated Entity Re	ference	Number (if i	issued)
CN 6011011	for CN or RN numbers in Central Registry**					RN 1	10876042			
ECTIO	V II:	Customer	Inforn	nation	1					H 15
. General Cu	istomer In	formation	5. Effective	Date for Cu	ustomer Info	ormation	Updates (mm/dd/	уууу)		
New Custo	mer		Jpdate to Custo	mer Informa	tion	X Char	nge in Regulated Ent	ity Owne	ership	
]Change in L	egal Name (Verifiable with the Te	xas Secretary o	f State or Tex	as Comptroll	er of Public	: Accounts)			
he Custome	r Name su	ıbmitted here may	be updated a	utomatical	ly based on	what is c	urrent and active	with th	ne Texas Seci	retary of State
		oller of Public Acco	The second second							
Customer	Logal Na	o (If an individual a	int last name f	roti ogi Dogi	lohn)		If now Customs	anter n=	wious Custs	ar halau:
Customer	Legai Nam	e (If an individual, pr	int iast name лі	rst: eg: Doe, J	onn)		If new Customer,	enter pre	evious Custom	er below:
ove's Travel St	ops & Cour	ntry Stores, Inc.								
TX SOS/CP	A Filing N	umber	8. TX State	Tax ID (11 d	igits)		9. Federal Tax I	D	The second secon	Number (if
007207206			1731220756	0			(9 digits)			
							03-304-0353		3	
							73-1220756			
1. Type of C	ustomer:		ition			☐ Individ	dual	Partne	ership: 🔲 Ger	neral 🔲 Limited
		County 🔲 Federal 🔲	Local State	e 🗌 Other		Sole P	roprietorship	Ot	her:	
2. Number	of Employ	ees					13. Independer	ntly Ow	ned and Ope	erated?
] 0-20 🔲 :	21-100] 101-250 251	-500 🛮 501	and higher			⊠ Yes	□ No		
4. Custome	Role (Pro	posed or Actual) – as	it relates to the	Regulated Er	ntity listed on	this form.	Please check one of	the follo	owing	
Owner		Operator	M Ov	vner & Opera	ntor					
Occupation:	al Licensee	Responsible Pa		VCP/BSA App			Other:			
	P.O. Box 2	26210								
5. Mailing	1.0.000									
ddress:										
	City	Oklahoma City		State	ОК	ZIP	73126		ZIP + 4	4108
6. Country I	Vailing Inf	ormation (if outside	USA)		17.	E-Mail A	ddress (if applicabl	e)	l	1
					Kev	in.Nickell@	Loves.com; Enviror	nmental@	@Loves.com	

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

		# , 2

(405) 242-2455		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
☐ New Regulated Entity ☑ Update to Regulated Entity Name ☑ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	ne (Enter nam	e of the site whe	re the regulated action	n is taking plac	ce.)				
Change Love's Travel St	top 575 WW	TP Winona to	Love's Travel Stop 8	315 WWTP W	/inona				
23. Street Address of the Regulated Entity:	12577 CR 3	12577 CR 3101							
(No PO Boxes)	City	Winona	State	TX	ZIP	75792		ZIP + 4	
24. County	Smith	-			19				
		If no Stre	et Address is provid	ded, fields 25	5-28 are re	quired.			
25. Description to	- N								
Physical Location:									
26. Nearest City	Г					State		Nea	rest ZIP Code
Latitude/Longitude are re used to supply coordinate	-		2 5		ata Stando	ards. (Geo	ocoding of th	e Physical	Address may be
27. Latitude (N) In Decima	al:	-		28.10	ngitude (\	N) In Dec	imal:	F	
									Consider
Degrees	Minutes		Seconds	Degree	<u></u>		Minutes ———————		Seconds
29. Primary SIC Code	30.	Secondary SIC	Code	31. Primary		ode	32. Seco	ndary NAI	CS Code
(4 digits)	(4 di	gits)		(5 or 6 digits	5)		(5 or 6 dig	gits)	
5541	5411	1		447110			447190		
33. What is the Primary B	usiness of t	his entity? (De	o not repeat the SIC o	r NAICS descri _l	otion.)				
Truck Stops and Convenience	Stores								
34. Mailing	P.O. Box 2	6210							
Address:	City	Oklahoma City	y State	ок	ZIP	73126		ZIP + 4	
35. E-Mail Address:	Kevi	n.Nickell@Loves	.com; Environmental	@Loves.com	No.	1			1
36. Telephone Number			37. Extension or	Code	38. F	ax Numb	oer (if applicab	ile)	
(405) 242-2455									

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

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

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MAY-19-25 06:30 AM

<u>Customer</u> <u>Account</u>	Name: LOURDES	TORRES Debtcollpath Stage: UNCOL:EXHAUST Calls:	
		Total of delinquent transactions (Account):	\$134.71
		Total of delinquent transactions (Customer):	\$134.71
		Total of definiquent transactions (customer).	4131.71
Customer	Name: LOVELADD	OY OTL CO INC	
Account		Debtcollpath Stage: WHOLD: REFERRED, UNCOL: EXHAUST Calls:	
UST	UST0690498 UST0298321	U'GROUND TANK FEE TANKS:FY07 0000002194 30~SEP-06 31-OCT-06 REINSTATE INV/APPLY CREDIT 2191 11-MAR-09 11-APR-09	\$27.18 \$100.00
UST	UST0449072	REINSTATE INV/APPLY CREDIT 2165 11-MAR-09 11-APR-09	\$100.00
UST	UST0416208	REINSTATE INV/APPLY CREDIT 2191 11-MAR-09 11-APR-09	\$100.00
UST	UST0449085	REINSTATE INV/APPLY CREDIT 2191 11-MAR-09 11-APR-09	\$100.00
UST	UST0336366	REINSTATE INV/APPLY CREDIT 2191 11-MAR-09 11-APR-09	\$100.00
UST	UST0416196	REINSTATE INV/APPLY CREDIT 2165 11-MAR-09 11-APR-09	\$100.00
UST	UST0375357	REINSTATE INV/APPLY CREDIT 2191 11-MAR-09 11-APR-09	\$100.00
		Total of delinquent transactions (Account):	\$727.18
		Total of delinquent transactions (Customer):	\$727.18
		Total of definate transactions (customer).	4,2,12
Customor	Name: LOWERY	RODGED	
Account	Name: LOVERY, : #: 0013877U	Debtcollpath Stage: UNCOL:EXHAUST Calls:	
Account	#. 00130770	500002194111 500301 011021 IIIII	
UST	OBAL	Opening balance from previous 31-AUG-95 30-SEP-95	\$700.00
UST	UST0388919	U'GROUND TANK FEE TANKS: FY96 29491 06-OCT-95 06-NOV-95	\$100.00
UST	UST0429084	U'GROUND TANK FEE TANKS:FY97 0000029491 30-SEP-96 31-OCT-96	\$100.00
		Total of delinquent transactions (Account):	\$900.00
			\$900.00
		Total of delinquent transactions (Customer):	\$300.00
Customer		ETER Debtcollpath Stage: WHOLD:REFERRED,UNCOL:EXHAUST Calls:	
Account	#: 0055260A	Debtcollpach Stage: Whomb. REFERRED, ORCOH. EMIROSI	
AST	AST0091286	A'GROUND TANK FEE TANKS:FY91 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091287	A'GROUND TANK FEE TANKS:FY90 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091279	A'GROUND TANK FEE TANKS: FY98 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091278	A'GROUND TANK FEE TANKS:FY99 0000072874 30-APR-00 31-MAY-00	\$100.00 \$100.00
AST AST	AST0091284 AST0091283	A'GROUND TANK FEE TANKS:FY93 0000072874 30-APR-00 31-MAY-00 A'GROUND TANK FEE TANKS:FY94 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091283	A'GROUND TANK FEE TANKS:FY97 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091281	A'GROUND TANK FEE TANKS: FY96 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091282	A'GROUND TANK FEE TANKS: FY95 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091277	A'GROUND TANK FEE TANKS: FY00 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	AST0091285	A'GROUND TANK FEE TANKS: FY92 0000072874 30-APR-00 31-MAY-00	\$100.00
AST	SC2010-011	LATE FEE FOR AST0091277 0000072874 12-JUN-00 12-JUN-00 LATE FEE FOR AST0091285 0000072874 12-JUN-00 12-JUN-00	\$5.00 \$5.00
AST AST	SC2010-003 SC2010-004	LATE FEE FOR AST0091284 0000072874 12-30N-00 12-30N-00 LATE FEE FOR AST0091284 0000072874 12-JUN-00 12-JUN-00	\$5.00
AST	SC2010-004	LATE FEE FOR AST0091286 0000072874 12-JUN-00 12-JUN-00	\$5.00
AST	SC2010-001	LATE FEE FOR AST0091287 0000072874 12-JUN-00 12-JUN-00	\$5.00
AST	SC2010-010	LATE FEE FOR AST0091278 0000072874 12-JUN-00 12-JUN-00	\$5.00
AST	SC2010-009	LATE FEE FOR AST0091279 0000072874 12-JUN-00 12-JUN-00	\$5.00
AST	SC2010-008	LATE FEE FOR AST0091280 0000072874 12-JUN-00 12-JUN-00	\$5.00
AST	SC2010-007 SC2010-006	LATE FEE FOR AST0091281 0000072874 12-JUN-00 12-JUN-00 LATE FEE FOR AST0091282 0000072874 12-JUN-00 12-JUN-00	\$5.00 \$5.00
AST AST	SC2010-006	LATE FEE FOR AST0091283 0000072874 12-30N-00 12-JUN-00	\$5.00
AST	SC2011-001	LATE FEE FOR AST0091287 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-002	LATE FEE FOR AST0091286 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-005	LATE FEE FOR AST0091283 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-011	LATE FEE FOR AST0091277 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-010	LATE FEE FOR AST0091278 0000072874 10-JUL-00 10-JUL-00 LATE FEE FOR AST0091285 0000072874 10-JUL-00 10-JUL-00	\$5.00 \$5.00
AST	SC2011-003 SC2011-007	LATE FEE FOR AST0091285 0000072874 10-JUL-00 10-JUL-00 LATE FEE FOR AST0091281 0000072874 10-JUL-00 10-JUL-00	\$5.00 \$5.00
AST AST	SC2011-007 SC2011-008	LATE FEE FOR AST0091280 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-009	LATE FEE FOR AST0091279 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-006	LATE FEE FOR AST0091282 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2011-004	LATE FEE FOR AST0091284 0000072874 10-JUL-00 10-JUL-00	\$5.00
AST	SC2012-008	LATE FEE FOR AST0091280 0000072874 10-AUG-00 10-AUG-00	\$.79

Page 6540 Report_ID: A00102

	,	



Water Quality Receipt Report

MAY-17-25 06:12 PM

Paid In By: LOS	FRESI	OS, CITY OF						
Acct.Name	Fee	Endorse. #	Ref#2	PayTyp	Check#	Card#	Tran.Date	Rec.Amnt
WATER QUALITY	WOP	M319482A	10590002	CK	151936	<u> </u>	09-AUG-23	-\$2000.00
PERMIT APPLICATION	NQF	M319402A	10390002	CK	131730		05 R00 25	42000.00
NOTICE FEES WOP	PTGQ	M319482B	10590002	CK	151936		09-AUG-23	-\$15.00
WATER QUALITY PMT	1102	110171012	20050002		101700			
William golden and								
Paid In By: LOT	r, CI	TY OF						
Acct.Name	Fee	Endorse. #	Ref#2	PayTyp	Check#	Card#	Tran.Date	Rec.Amnt
WATER QUALITY	WQP	M401775A	10017001	CK	37013		23-OCT-23	-\$500.00
PERMIT APPLICATION	-							
NOTICE FEES WQP	PTGQ	M401775B	10017001	CK	37013		23-OCT-23	-\$15.00
WATER QUALITY PMT								
Paid In By: LOUI	IS SUI	LLIVAN						
Acct.Name	Fee	Endorse. #	Ref#2	PayTyp	Check#	Card#	Tran.Date	Rec.Amnt
WATER QUALITY	WQP	PI00938029	687341	IFCE	582EA0005		12-FEB-24	-\$300.00
PERMIT APPLICATION					92883			
NOTICE FEES WQP	PTGQ	PI00938030	687342	IFCE	582EA0005		12-FEB-24	-\$50.00
WATER QUALITY PMT					92883			
Paid In By: LOW					11			
Acct.Name	<u>Fee</u>	Endorse. #	Ref#2	PayTyp	Check#	Card#	<u>Tran.Date</u>	Rec.Amnt
WATER QUALITY	WQP	M402383A	01727000	CK	116449		30-OCT-23	-\$2000.00
PERMIT APPLICATION				Total Control				+50.00
NOTICE FEES WQP	PTGQ	M402383B	01727000	CK	116449		30-OCT-23	-\$50.00
WATER QUALITY PMT								
Paid In By: LUIS	GAT:	CA						
Acct.Name	Fee	Endorse. #	Ref#2	PayTyp	Check#	Card#	Tran.Date	Rec.Amnt
WATER QUALITY	WQP	PI00927584	678691	IFCE	582EA0005		08-JAN-24	-\$2000.00
PERMIT APPLICATION					84969			
NOTICE FEES WQP	PTGQ	PI00927583	678692	IFCE	582EA0005		08-JAN-24	-\$50.00
WATER QUALITY PMT	-				84969			
Paid In By: LUL	ING, (CITY OF						
Acct.Name	Fee	Endorse. #	Ref#2	PayTyp	Check#	Card#	<u>Tran.Date</u>	Rec.Amnt
WATER QUALITY	WQP	M540544A	10582002	CK	67342		23-SEP-24	-\$1600.00
PERMIT APPLICATION								
NOTICE FEES WQP	PTGQ	M540544B	10582002	CK	67342		23-SEP-24	-\$15.00
WATER QUALITY PMT								
WATER QUALITY	WQP	M556754A	10043001	CK	68890		21-APR-25	-\$300.00
PERMIT APPLICATION								415.00
NOTICE FEES WQP	PTGQ	M556754B	10043001	CK	68890		21-APR-25	-\$15.00
WATER QUALITY PMT								
Paid In By: LUTH	IERAN	OUTDOORS MIN	ISTRY OF	TEXAS	INC			
Acct.Name	Fee	Endorse. #	Ref#2		Check#	Card#	Tran.Date	Rec.Amnt
WATER QUALITY	WQP	M417081A	12168001	CK	212561319		03-MAY-24	-\$300.00
PERMIT APPLICATION				5.00				2
NOTICE FEES WQP	PTGQ	M417081B	12168001	CK	212561319		03-MAY-24	-\$15.00
WATER QUALITY PMT								







Franchise Tax Account Status Search

API access to this data is available. Please refer to our Public API Documentation for further information.

Taxpayer Number: 17312207560	Entity Name:	
or 11-digit Comptroller's Taxpayer Number or the 9-digit Federal EIN.	or	
Texas Secretary of State File Number:		
Search Results		
Show entries	Filter table results:	The second secon
Name	Taxpayer Number Zip	
LOVE'S TRAVEL STOPS & COUNTRY STORES, INC. [comptroller.texas.gov/taxes/franchise/account-status/search/17312207560]	17312207560 73126	9
Chavina 1 to 1 of 1 outries	Previous 1 Next	1 Next

Showing 1 to 1 of 1 entries

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED

(Winona, TX)

THE STATE OF TEXAS

1

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF SMITH

§ 6

SUNNYLAND DEVELOPMENT, INC., a Texas corporation (the "Grantor"), for good and valuable consideration in hand paid by Grantee herein named, the receipt and sufficiency of which is hereby fully acknowledged and confessed, does hereby grant, bargain, warrant, sell, and convey unto ROSEROCK HOLDINGS,LLC, an Oklahoma limited liability company (the "Grantee"), having a mailing address of 10601 North Pennsylvania Ave., Oklahoma City, OK 73120, and a tax mailing address of c/o Ryan, LLC Bank of America Center, 15 West 6th Street, Suite 2400, Tulsa, OK 74119, that certain tract of land situated in Smith County, Texas as more particularly described on Exhibit A, together with all improvements thereon, and all rights and interests appurtenant thereto (collectively, the "Property"), and warrants title to the same.

TO HAVE AND TO HOLD the Property unto Grantee and Grantee's successors and assigns, forever, Grantor hereby covenanting that the Property is free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature, except and without warranty to those matters set forth on Exhibit B attached hereto, and that Grantor will warrant and defend the title to the Property unto Grantee and Grantee's successors and assigns forever against the lawful claims and demands of all persons.

[Signature and Acknowledgement to Follow]

15 day of SEPTEMBER 2020	r nas executed t).	ms General Walfairly Deed to be execute as of the
GRANTOR:		SUNNYLAND DEVELOPMENT, INC., A Texas Corporation By: Name: Title: RESIDENT
STATE OF TEXAS COUNTY OF HARRIS)) SS.	
(SEAL) SIDDIRDI as PRESIDENT OF SUNNYLA STATEMENT OF SUNNYLA STA	AND DEVELOPM	e on this 15 day of SEPTEMBER, 2020, by ENT, INC., a Texas corporation. Notary Jublic; Commission No. 10 3 174 43 My Commission Expires: 1/10/24
7 0 10 No 10317483		IVIY COMMINSSION EXPINES.

EXHIBIT A

Legal Description of Property

All that certain lot, tract or parcel of land located within the Calloway Dean Survey, Abstract No. 283, Smith County, Texas, and being all of the Crown Hill Subdivision, according to a plat recorded in Cabinet D, Slide 139-C of the Plat Records of Smith County, Texas and this 14.74 acre tract being more fully described as follows:

BEGINNING at a 1/2" Iron Rod Found in the West line of County Road No. 3101, also referred to as Barber Road, and being at the Southeast corner of the residue of a called 15.103 acre tract as described in a deed to Noonday Corporation, dated October 27, 2000 and recorded in Volume 5497, Page 339, from which a 1/2" Iron Rod Found at the Southeast corner of Lot No. 8, same being the Northeast corner of Lot No. 7 of said Crown Hill Subdivision bears, South 41 deg. 03 min. 50 sec. East, a distance of 149.87 feet;

THENCE with the West line of said County Road No. 3101, the following five (5) courses and distances:

South 40 deg. 46 min. 09 sec. East, a distance of 108.51 feet to a 1/2" Iron Rod Set for corner;

South 41 deg. 50 min. 14 sec. East, a distance of 873.16 feet to a 3/8" Iron Rod Found;

South 31 deg. 52 min. 22 sec. East, a distance of 4.99 feet to a 3/8" Iron Rod Found at the Southwest corner of a called 18.845 acre tract as described in a deed from Ruby Lee Jimerson, et al to Robert Brooks, dated October 24, 1994 and recorded in Volume 3591, Page 142;

North 78 deg. 33 min. 13 sec. East, with the South line of said 18.845 acre tract, a distance of 1.40 feet, to a 1/2" Iron Rod Found;

South 41 deg. 42 min. 51 sec. East, a distance of 187.68 feet to a Concrete Monument Found in the North right-of-way of Interstate Highway No. 20;

THENCE with the North right-of-way line of Interstate Highway No. 20, the following three (3) courses and distances:

South 46 deg. 37 min. 43 sec. West, a distance of 318.64 feet to a 1/2" Iron Rod Found;

South 76 deg. 46 min. 37 sec. West, a distance of 282.77 feet to a Concrete Monument Found;

North 83 deg. 45 min. 10 sec. West, a distance of 384.55 feet to a 1/2" Iron Rod Found at the Southwest corner of said Crown Hill Subdivision, same being the Southeast corner of a called 32.248 acre tract as described in a deed from Scott Harrington and spouse, Beth Harrington to Eric Wayne Morris, dated March 23, 2016 and recorded in Document No. 2016-12960;

THENCE North 01 deg. 26 mln. 02 sec. West, with the East line of said 32.248 acre tract and the West line of said Crown Hill Subdivision, a distance of 1,056.51 feet to a 1/2" Iron Rod Set at the Southwest corner of the residue of said 15.103 acre tract;

THENCE North 64 deg. 59 min. 19 sec. East, with the South line of the residue of said 15.103 acre tract, a distance of 147.24 feet to the POINT OF BEGINNING AND CONTAINING 14.74 ACRES OF LAND. See Map No. 1287-Tract 1 prepared in conjunction with these field notes. The bearings hereon were oriented to agree with Grid North and were derived by use of GPS equipment. (TX North Central Zone – NAD 83.

4

Exhibit B

Without Warranty Items

- Right of way to Humble Pipe Line Co. recorded in Volume 1181, Page 383, Deed Records of Smith County, Texas.
- Right of way to E. R. Brown recorded in Volume 100, Page 635, Deed Records of Smith County, Texas.

Filed for Record in
Smith County, Texas
09/22/2020 11:22:57 AM
Fee: \$42.00
20200100035425
WARRANTY DEED
Deputy -Brenda Calhoun
I hereby certify that this instrument was
filed and duly recorded in the Official
Public Records of Smith County, Texas

Karen Phillips County Clerk









Serving you. United Parcel Serving

Mater Quality Applications 1eam ESOS & I YAM

1Z73X1710399300014

....de Express®

"IPS Next Day Air®

祖子 年 一年

Package Tracking Label

Recipient: Location:

WATER QUALITY TX, BLDG F, 2ND, 140_145_150_148_228_146

Received Date: Personnel Id:

May 14, 2025 2:19 PM

UPS GROUND
TRACKING # 12 73X 171 03 9930 0014 ST-6 787 XT

SHIP TO:

APPLICATIONS REVIEW & PROCESSING MC
12100 PARK 35 CIRCLE, BLDG F RM 210

AUSTIN TX 78753

S87 L

SORLAHOMA CITY OK 73120 OKLAHOMA CITY OK 73120

Search Transactions

Sign Out

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Transaction Information-

Trace Number: 582EA000667665

Date: 05/12/2025 01:11 PM

Payment Method: CC - Authorization 0000093691

ePay Actor: REVA FITTRO

Actor Email: environmental@loves.com

IP: 204.115.14.139

TCEQ Amount: \$100.00 Texas.gov Price: \$102.51*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information-

Name: REVA FITTRO

Company: LOVE S TRAVEL STOP & COUNTRY STORES Address: PO BOX 26210, OKLAHOMA CITY, OK 73126

Phone: 405-302-6794

Cart Items

Click on the voucher number to see the voucher details.

Fee Description AR Number Amount Voucher

766232 CAFO PERMIT - TRANSFER APPLICATION \$100.00

TCEQ Amount: \$100.00

> ePay Again Exit ePay

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.

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RECEIVED

MAY 1 5 2025

Water Quality Applications Team

Print this voucher for your records. If you are sending the TCEQ hardcopy documents related to this payment, include a copy of this voucher.

Transaction Information-

Voucher Number: 766232

Trace Number: 582EA000667665

Date: 05/12/2025 01:11 PM

Payment Method: CC - Authorization 0000093691

Voucher Amount: \$100.00

Fee Type: CAFO PERMIT - TRANSFER APPLICATION

ePay Actor: REVA FITTRO

Actor Email: environmental@loves.com

IP: 204.115.14.139

-Payment Contact Information-

Name: REVA FITTRO

Company: LOVE S TRAVEL STOP & COUNTRY STORES

Address: PO BOX 26210, OKLAHOMA CITY, OK 73126

Phone: 405-302-6794

-Site Information -

Site Name: LOVE S TRAVEL STOP 575 WASTEWATER TREATMENT FACILITY

Site Location: 12577 CR 3101

Customer Information -

Customer Name: LOVE S TRAVEL STOPS & COUNTRY STORES INC Customer Address: PO BOX 26210, OKLAHOMA CITY, OK 73126

Other Information

Program Area ID: WQ0015832001

Close



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION TO TRANSFER A WASTEWATER PERMIT OR CAFO PERMIT

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

SECTION 1. CURRENT PERMIT INFORMATION

What is the Permit Number? WQ0015832001

What is the EPA I.D. Number? TX 0139645

What is the Current Name on the Permit?

Love's Travel Stops & Country Stores, Inc and Sunnyland Development, Inc.

What is the Customer Number (CN) for the current permittee? CN <u>6011001173 and</u> CN602662025

What is the Regulated Entity Reference Number (RN): RN 110876042

For Publicly Owned Treatment Works (POTWs) Only:

a)) Does this permit require implementation of an approved pretreatment program by the						
	POTW?	Yes □	No □				
b)	NOTE: The d permit will l instructions for	omestic re be cancelle	omestic reclaimed water authorization associated with it? eclaimed water authorization associated with this ed on the same date the transfer took place. See rmation.				

SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION

- A. What is the Legal Name of the facility owner?

 <u>Love's Travel Stops & Country Stores, Inc.</u>
- **B.** What is the Customer Number (CN) issued to this entity? CN 601100173
- C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 3. CO-APPLICANT INFORMATION

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

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- **A.** What is the Legal Name of the co-applicant applying for this permit? Sunnyland Development, Inc.
- B. What is the Customer Number (CN) issued to this entity? CN 602662025
- C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 4. APPLICATION CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed about this application.

Application Contact First and Last Name: Amelia Jordan

Title: Sr. Project Manager Credentials: Professional Engineer

Company Name: Apex Companies, LLC

Mailing Address: <u>6666 S. Sheridan Rd</u>

City, State, and Zip Code: Tulsa, OK 74133

Phone Number: 918-395-5904 Fax Number:

E-mail Address: amelia.jordan@apexcos.com

SECTION 5. PERMIT CONTACT INFORMATION

This is the person TCEQ will contact if additional information is needed during the term of the permit.

Permit Contact First and Last Name: Kevin Nickell

Title: <u>Director of Environmental</u> Credentials:

Company Name: <u>Love's Travel Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-242-2455 Fax Number:

E-mail Address: kevin.nickell@loves.com

SECTION 6. SITE INFORMATION

Site Name: Love's Travel Stop 575 Wastewater Treatment Facility

SECTION 7. LEASE AND EASEMENT REQUIREMENTS

A. Landowner where the facility is or will be located:

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Landowner Name: Love's Travel Stops & Country Stores, Inc.

If this individual is not the same person as the facility owner or co-applicant, attach one of the following documents:

- A lease agreement or deed recorded easement, if the facility is NOT a fixture of the land, or
- A deed recorded easement if the facility IS a fixture of the land.
- B. Landowner of the effluent disposal site:

Landowner Name: Love's Travel Stops & Country Stores, Inc.

If this individual is not the same person as the facility owner or co-applicant, attach a lease agreement.

- C. For CAFOs: Attach the following records:
 - Warranty Deed or Property Tax Records
 - Lease Agreement (for land management units that are not owned by the facility owner or co-applicant)

Facility Size on the proof of ownership, in acres:

SECTION 8. TRANSFER DATE

What is the date that the transfer of operator or ownership will occur?

SECTION 9. REPORTING AND BILLING INFORMATION

A. Please identify the individual for receiving the reporting forms.

First and Last Name: Kevin Nickell

Title: <u>Director of Environmental</u> Credentials:

Company Name: <u>Love's Truck Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-242-2455 Fax Number:

E-mail Address: kevin.nickell@loves.com

B. Please identify the individual for receiving the annual fee invoices.

First and Last Name: Reva Fittro

Title: Supervisor of Environmental Assistants Credentials:

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Company Name: <u>Love's Travel Stops & Country Stores, Inc.</u>

Mailing Address: P.O. Box 26210

City, State, and Zip Code: Oklahoma City, OK 73126

Phone Number: 405-302-6794 Fax Number:

E-mail Address: Environmental@Loves.com

SECTION 10. DELINQUENT FEES OR PENALTIES

D	c .	d moreon	37	NT N
Do you	owe fees t	to the TCEQ?	Yes \square	No \boxtimes

Do you owe any penalties to the TCEQ? Yes \square No \boxtimes

If you answered yes to either of the above questions, provide the amount owed, the type of fee or penalty, and an identifying number.

TRANSFEROR SIGNATURE (Current Facility Owner)

I consent to the transfer of the permit and 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 Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Owner Name:	on behalf of Sunnyland Deve	elopment, Inc
Title:		
Signature:	Date:	
SUBSCRIBED AND SWORN to before r	ne by the said	on
thisday of		
My commission expires on the	day of	20
(Seal)	Notary Public	
	County, Texas	

TRANSFEROR SIGNATURE (Current Facility Co-Applicant)

Complete if a co-applicant is on the current permit.

Facility Co-Applicant Name:

I consent to the transfer of the permit and 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 Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Title: Chelk here weeners are		
Signature:	Date:	
SUBSCRIBED AND SWORN to before me by	y the said	_on
thisday of		_
My commission expires on the	_day of	_, 20
(Seal)	Notary Public	
	County, Texas	

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TRANSFEREE SIGNATURE (New Facility Owner)

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the owner of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document 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 known violations and revocation of this permit.

New Facility Owner: <u>Kevin Nickell</u>	
Title: <u>Director of Environmental</u>	
Signature: Kem Widel	Date: 4.23.2024
SUBSCRIBED AND SWORN to before me l	by the said KEVIN Dickell on
this 33 day of April	, 20_ 25_
My commission expires on the 19th	day of September, 20 27
	ant to suce &
ELECTION OF THE PROPERTY OF TH	Notary Public
# 07008736 EKP. 09/19/27	OKlahoma
CON CONTRACTOR OF THE CONTRACT	County, Texas Oldahoma



TRANSFEREE SIGNATURE (New Facility Co-Applicant)

Complete if a co-applicant is required.

I certify that a change of ownership of the facility for the subject permit has been issued will occur as indicated in the application. As a condition of the transfer, I do hereby declare that:

The transferee will be the operator of the existing treatment facility from which wastewater is discharged, deposited or disposed or the facilities required to comply with the permit will be constructed as described in the application considered by the TCEQ prior to the issuance of the permit.

The transferee possesses a copy of the permit, understands the terms and conditions therein, and does accept and assume all obligations of the permit.

The transferee assumes financial responsibility for the proper maintenance and operation of all waste treatment and disposal facilities required by the permit or which may be required to comply with the permit terms and conditions. The transferee certifies that the transfer is not made for the purpose of avoiding liability for improper actions carried out prior to the date of transfer. Neither is the transfer made for the purpose of transferring responsibility for improper operations to an insolvent entity.

The transferee certifies under penalty of law that this document 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 known violations and revocation of this permit.

New Facility Co-Applicant:		
Γitle:		
Signature:	Date:_	
SUBSCRIBED AND SWORN to before	me by the said	on
thisday of		, 20
My commission expires on the	day of	, 20
(Seal)	Notary	y Public
	Count	y, Texas

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INSTRUCTIONS

This application applies to:

- Industrial and municipal permits authorized under 30 TAC Chapter 305.
- CAFO permits authorized under 30 TAC Chapter 321
- Domestic Reclaimed Water Authorizations authorized under 30 TAC Chapter 210

A permit must be transferred when a change in ownership or co-permittee occurs. A transfer application is only required for a change in operator if the operator is, or is required to be, a co-permittee on the current permit.

A transfer application must be submitted at least 30 days before the proposed transfer date.

Where to Send the Application Form

A Core Data Form and one original and one copy of the application, including attachments, must be provided to the address below:

Regular U.S. Mail:

Texas Commission on Environmental Quality Applications Review and Processing Team, MC 148 PO Box 13087 Austin TX 78711-3087

<u>For Express Mail or Hand Delivery:</u>

Texas Commission on Environmental Quality Applications Review and Processing Team, MC 148 Building F Room 2101 12100 Park 35 Circle Austin TX 78753

TCEQ Contact List

Permit Information and Application Forms: 512-239-4671
Technical Information 512-239-4671
Environmental Law Division: 512-239-0600
Stream Survey and Receiving Water Assessment: 512-239-4671
Biomonitoring Testing Requirements: 512-239-4592

Copies of records on file with the TCEQ may be obtained for a minimal fee from the Records Management Office at 512-239-2900.

Application Fee

An application fee of \$100.00 must be paid by check or money order made payable to the Texas Commission on Environmental Quality. Fees must be sent under separate cover making reference to the type of application, name of applicant, and permit number of existing permit.

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Mail the application fee to:
Texas Commission on Environmental Quality
Revenues Section, MC 214
PO Box 13088
Austin TX 78711-3088

To verify receipt of payment or any other questions you may have regarding payment of fees to the TCEQ, you may call the Revenues Section, Cashiers Office at (512) 239-0357.

Who Is Responsible and Liable for Compliance With The Permit Or Registration During Transfer Activities

The entity/individual to whom a permit is issued is held responsible and liable for complying with the terms and conditions of the permit. The permit may be transferred upon approval by the Texas Commission on Environmental Quality (TCEQ). An attempted transfer is not effective for any purpose until approved, in writing, by the TCEQ.

If no agreement regarding transfer of permit responsibility and liability is provided, responsibility for compliance with the terms and conditions of the permit and liability for any violation is assumed by the transferee, effective on the date of the approved transfer. This section is not intended to relieve a transferor of any liability.

If a person attempting to acquire a permit operates the facility before transfer approval is given, such person shall be considered to be operating without a permit.

The TCEQ may refuse to approve a transfer where conditions of a judicial decree, compliance agreement, or other enforcement order have not been entirely met.

Current Permit Information

Provide the TCEQ permit number for the authorization being transferred.

Provide the EPA I.D. number for the permit being transferred.

Provide the current name on the permit. The information provided must match the current permit exactly.

Provide the customer number (CN) for the current permittee. TCEQ assigns each customer a number that begins with CN, followed by nine digits. This is not a permit number, registration number, or license number. The Customer Number, for the current permittee, is available at the following website: http://www15.tceq.texas.gov/crpub/.

Provide the regulated entity reference number (RN) for the site. The RN is a number issued by TCEQ to sites where an activity is regulated by TCEQ. This is not a permit number, registration number, or license number. The RN is available at the following website: http://www15.tceq.texas.gov/crpub/.

For Publicly Owned Treatment Works (POTWs):

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- Indicate if this permit requires the POTW to implement an approved pretreatment program. The transferee must contact the Storm Water & Pretreatment Team staff before this application may be transferred.
- Indicate if this permit has an associated domestic reclaimed water authorization. The domestic reclaimed water authorization associated with this permit will be cancelled on the same date the transfer took place. If the new owner wants to obtain a domestic reclaimed water authorization, please complete and submit the Application to Use Domestic Reclaimed Water (TCEQ-20427).

Facility Owner (Applicant) and Co-Applicant Information

Provide the name(s) and complete and attach a Core Data Form (TCEQ-10400) for these customers.

Texas Pollutant Discharge Elimination System (TPDES) permits: it is the duty of the facility operator to submit an application for a permit as co-permittee with the facility owner when the operator is contracted by the owner. The operator is not required to apply as co-permittee when the operator is an employee of the facility owner. If the owner of the facility is not the same as the owner of the land, please see Lease and Easement Requirements in the next section below.

Texas Land Application Permits: it is the duty of the owner of the facility to submit an application for a permit. If the owner of the facility is not the same as the owner of the land, please see Lease and Easement Requirements in the next section below. In special circumstances, it is the duty of the owner and the operator of the treatment facility to submit an application for a permit, as co-permittees.

CAFOs: the owner of the land must be either the applicant or co-applicant. If the owner of the facility is a separate entity or individual, then the owner of the facility must be included as the applicant or co-applicant. For all CAFO TPDES permits, the operator must be listed as a co-applicant. A signature page must be completed for each applicant. A copy of a recorded deed or tax records showing ownership, or a copy of a contract or lease agreement between the applicant and the owner/operator of any lands to be utilized under the CAFO must be provided. This requirement does not apply to any lands not owned, operated, or controlled by the applicant for the purpose of off-site land application of manure if the manure is given or sold to others for beneficial use, provided the owner/operator of the CAFO is not involved in the application of the manure.

Application Contact Information

Provide the name and contact information for the person that TCEQ will contact if additional information is needed about this application.

Permit Contact Information

Provide the name and contact information for the person that TCEQ will contact if additional information is needed during the term of the permit or registration.

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Site Information

Provide the name of the site as known by the public in the area where the site is located.

Lease and Easement Requirements

Provide the name and contact information for the owner where the facility is or will be located if the landowner is not the applicant or co-applicant.

Provide the name and contact information for the owner of the effluent disposal site if the landowner is not the applicant or co-applicant.

If the owner of the land on which the treatment facility is located is different from the owner of the treatment facility and the treatment facility is not a fixture of the land, the applicant must provide a copy of a lease agreement or recorded easement giving the applicant authorization to use the land on which the treatment plant is located for at least the term of the permit.

If the owner of the land on which the treatment facility is located is different from the owner of the treatment facility and the treatment facility is a fixture of the land, (Example: pond system, evaporation pond, units halfway in ground, holding ponds, etc.) the owner of the land will need to provide a copy of a deed recorded easement giving the applicant sufficient property rights to use the land for the life of the facility, or apply as a co-permittee with the owner of the treatment facility.

If the applicant does not own the land where the effluent disposal site is located, the applicant must provide a copy of a lease agreement which includes a term of at least 5 years, and is current or if the lease term has passed it includes an option to renew the term, and is between the current applicant and the landowner.

For CAFOs: A copy of a recorded deed or tax records showing ownership, or a copy of a contract or lease agreement between the applicant and the owner/operator of any lands to be utilized under the CAFO must be provided. This requirement does not apply to any lands not owned, operated, or controlled by the applicant for the purpose of off-site land application of manure if the manure is given or sold to others for beneficial use, provided the owner/operator of the CAFO is not involved in the application of the manure.

Transfer Date

Provide the date that the transfer of ownership or operator will occur. Please note that this transfer application will not be processed until after the transfer date provided in this application. If the anticipated transfer date changes, the transferee or the transferor must notify the Applications Review and Process Team in writing, prior to the transfer date provided in this application.

Reporting and Billing Information

Provide the name and contact information for the individual that will receive the reporting forms and the annual fee invoices.

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The water quality fee is assessed annually for each permit that is active on September 1

Pursuant to 30 TAC, Section 305.66, failure to pay fees is good cause for permit denial or revocation. If an applicant has outstanding fees, a proposed permit application will not be considered for approval by the Commission or Executive Director. For account balance information, contact the Financial Administration Division, Revenue Section, at (512) 239-0344.

Delinquent Fees and Penalties

The TCEQ will not issue, amend, or renew permits, registrations, certifications, or licenses to an entity or person who is delinquent on a penalty or fee owed to the TCEQ. The TCEQ will not declare any application administratively complete that is submitted by a person or entity who is delinquent on a fee or penalty until the fee or penalty is paid, or if on an approved installment plan, that payments under the plan are current. The TCEQ will withhold final action on an application until the fee or penalty is paid and the account is current, if after the application is considered administratively complete, we discover that the owner or entity who submitted the application is delinquent on a fee or penalty.

The following TCEQ website will help you determine if you owe any fees or penalties to the TCEQ and how to make a payment: https://www.tceq.texas.gov/agency/fees/delin/index.html. If fees or penalties are owed, please identify the type of fee or penalty owed, the amount owed, and the TCEQ identifying number. For penalties, please provide the TCEQ docket number

For questions about delinquent fees and penalties, contact the Financial Administration Division, Revenue Section, at 512-239-0354.

Signature Requirements

In accordance with 30 Texas Administrative Code §305.44 relating to Signatories to Applications, all applications shall be signed as follows:

For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency,

or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

The signature page must bear the seal of a notary public. The date signed by the applicant must be the same as the date notarized. The signature page will not be acceptable if the dates are different.

If the transferee is unable to obtain the signature of the transferor, the permit may still be transferred by involuntary transfer if:

- the current permittee no longer owns the permitted facilities
- the facilities have not been built and the permittee no longer has sufficient property rights in the site of the proposed facilities
- proof of ownership of the site and treatment facility has been provided by the transferee
- the executive director has provided notice by certified mail to the permittee, using the last address of record, giving an opportunity for hearing
- the executive director did not receive a request for hearing from the permittee within 30 days from the date the notice was mailed.

• Attachment 1 Individual Information

If the applicant or co-applicant is an individual, provide information on the individual as required by the Texas Water Code. The address provided must be the individual's home address.

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TCEQ Use Only



18. Telephone Number

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for	Submissi	on (If ot	ther is checked	please describ	e in space pro	ovided.))				,	
☐ New Perr	nit, Registra	ition or A	Authorization	(Core Data For	m should be s	ubmitte	ed wit	h the prog	ram application.)			
□ Renewal	(Core Data I	Form sh	ould be submit	tted with the re	enewal form)				other			
2. Customer	Reference	Numb	er (if issued)		Follow this li			3. Regulated Entity Reference Number (if issued)				issued)
CN 6011011	.73				for CN or RN Central R			RN 1	110876042			
SECTIO	VII:	Cus	tomer	Inforn	nation							
4. General Cu	ıstomer İn	format	tion	5. Effective	Date for Cu	stome	r Info	ormation	Updates (mm/dd/	уууу)		
☐ New Custon	mer		U	pdate to Custo	mer Informat	ion		X Char	nge in Regulated Ent	ity Owne	ership	
Change in L	egal Name (Verifiab	le with the Tex	as Secretary o	of State or Tex	as Com	ptrolle	er of Public	Accounts)			
The Custome	r Name su	bmitte	d here may l	be updated a	utomaticall	y base	d on	what is c	urrent and active	with th	ie Texas Sec	retary of State
(SOS) or Texa	s Comptro	oller of	Public Accou	ints (CPA).					× v			
6. Customer	Legal Nam	e (If an	individual, pri	nt last name fi	rst: eg: Doe, J	ohn)			If new Customer,	enter pre	evious Custon	ner below:
Love's Travel S	tops & Coun	ntry Stor	res, Inc.									
7. TX SOS/CP	A Filing Nu	umber		8. TX State	Tax ID (11 di	gits)			9. Federal Tax II)		Number (if
0007207206				1731220756	0				(9 digits)		applicable)	
									73-1220756		03-304-035	53
							- Т					
11. Type of C	ustomer:			ion			_	Individ	dual	Partne	ership: Ge	neral Limited
Government: [City C	County [Federal 🗌	Local State	e 🗌 Other			☐ Sole P	roprietorship	Ot		
12. Number	of Employe	ees							13. Independen	tly Ow	ned and Op	erated?
0-20	21-100] 101-2	50 251-	500 🛭 501	and higher				⊠ Yes [☐ No		
14. Customer	r Role (Prop	posed or	r Actual) – <i>as i</i>	t relates to the	Regulated En	itity list	ed on	this form.	Please check one of	the follo	owing	
Occupation:	al Licensee		erator Responsible Pa		wner & Opera VCP/BSA App				Other:			
15. Mailing	P.O. Box 2	26210							70			
Address:											,	
	City	Oklah	oma City		State	OK		ZIP	73126		ZIP + 4	4108
16. Country I	Mailing Inf	ormati	ion (if outside	USA)			17.	E-Mail A	ddress (if applicable	e)		
							Kev	in.Nickell@	Loves.com; Environ	mental(@Loves.com	

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

20. Fax Number (if applicable)

19. Extension or Code

SECTION III: Regulated Entity Information

21. General Regulated En	itity Inform	ation (If 'New Reg	ulated Entity" is sel	ected, a new p	permit applica	tion is also required.)).	
☐ New Regulated Entity	Update t	o Regulated Entity	Name 🛚 🖾 Update	to Regulated	l Entity Inform	ation		
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitt	ed may be updat	ted, in order to m	eet TCEQ Co	re Data Sta	ndards (removal of c	organization	al endings such
22. Regulated Entity Nam	ne (Enter nar	ne of the site when	e the regulated action	on is taking pi	lace.)			
Change Love's Travel St	top 575 W\	VTP Winona to l	ove's Travel Stop	815 WWTP	Winona			
23. Street Address of the Regulated Entity:	12577 CR	3101						
(No PO Boxes)	City	Winona	State	TX	ZIP	75792	ZIP + 4	
24. County	Smith	:				J		
		If no Stree	et Address is prov	ided, fields	25-28 are re	quired.		
25. Description to								
Physical Location:								
26. Nearest City						State	Near	rest ZIP Code
Latitude/Longitude are re used to supply coordinate					Data Stando	ards. (Geocoding of t	the Physical .	Address may be
27. Latitude (N) In Decim	al:			28.	Longitude (\	V) In Decimal:		
Degrees	Minutes		Seconds	Degr	rees	Minutes		Seconds
29. Primary SIC Code (4 digits)		. Secondary SIC (Code	31. Prima (5 or 6 dig	ary NAICS Co gits)	ode 32. Sec (5 or 6 d	ondary NAIC	s Code
5541	54	11		447110		447190		
33. What is the Primary E	Business of	this entity? (Do	not repeat the SIC	or NAICS desc	cription.)			
Truck Stops and Convenience	Stores		95					2.5
24 Mailine	P.O. Box	26210						
34. Mailing								
Address:	City	Oklahoma City	State	ок	ZIP	73126	ZIP + 4	
	City		l l	i			1	1
35. E-Mail Address:			.com; Environmenta	al@Loves.com	n			L
35. E-Mail Address: 36. Telephone Number			com; Environmenta			ax Number (if applice	able)	

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

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

□ Dam Safety □ Municipal Solid v □ Sludge	Waste	Districts					
	Waste		1				
Sludge		New Source Review Air	OSSF		Petroleum Storago	e Tank	□ PWS
[] Sludge		Storm Water	☐ Title V Air] Tires		Used Oil
							Other:
☐ Voluntary Clean	up	⊠ Wastewater	☐ Wastewater Agricu	ilture	Water Rights		
		WQ0015832001					
40. Name: Ap 42. Telephone Nu (918) 395-5904		es, LLC; Amelia Jordan, 43. Ext./Code	44. Fax Number		il Address rdan@Apexcos.com	n	
SECTION	below, I certi n behalf of ti	ne entity specimes	nowledge, that the informa ection II, Field 6 and/or as	ation provided in required for the			and that I have signature authori utified in field 39.
Company:		ravel Stops & Country	Stores, Inc	Job Title.		Phone:	(405) 242- 2455
Name (In Print): Signature:	Kevin N	ickell	00)		Date:	1.30.2025