



Technical Package Cover Page

This file contains the following documents:

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015856001

APPLICATION. City of Stamford, P.O. Box 191, Stamford, Texas 79553, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015856001 (EPA I.D. No. TX0139921) to authorize the discharge of treated filter backwash effluent from a water treatment plant at a volume not to exceed a daily average flow of 200,000 gallons per day. The water treatment facility is located at 702 North McKinley Street, in the city of Stamford, in Jones County, Texas 79553. The discharge route is from the plant site to an unnamed tributary of Stink Creek; thence to Stink Creek; thence to Paint Creek; thence to Lake Stamford. TCEQ received this application on April 21, 2025. The permit application will be available for viewing and copying at Stamford City Hall, front desk, 201 East McHarg Street, Stamford, in Jones County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.795833,32.953333&level=18>

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

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

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a

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

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

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at <https://www14.tceq.texas.gov/epic/eComment/>, or in

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

Further information may also be obtained from City of Stamford at the address stated above or by calling Mr. Steve Norwood, City Manager, at 325-773-2591.

Issuance Date: May 7, 2025

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR TPDES PERMIT FOR WASTEWATER

RENEWAL

PERMIT NO. WQ0015856001

APPLICATION AND PRELIMINARY DECISION. City of Stamford, P. O. Box 191, Stamford, Texas, 79553, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015856001 which authorizes the discharge of treated filter backwash effluent from a water treatment plant at a daily average flow not to exceed 200,000 gallons per day. TCEQ received this application on April 21, 2025.

The facility is located at 702 North McKinley Street, in the City of Stamford, in Jones County, Texas 79553. The treated effluent is discharged to an unnamed tributary of Stink Creek, thence to Stink Creek, thence to Paint Creek, thence to Lake Stamford in Segment No. 1235 of the Brazos River Basin. The unclassified receiving water uses are minimal aquatic life use for the unnamed tributary and presumed high aquatic life use for Stink Creek. The designated uses for Segment No. 1235 are public water supply, high aquatic life use, and primary contact recreation. All determinations are preliminary and subject to additional review and/or revisions. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application.

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.795833,32.953333&level=18>

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Stamford City Hall, front desk, 201 East McHarg Street, Stamford, in Jones County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage:

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

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

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

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

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

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

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

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

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality,

P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.texas.gov/goto/comment within 30 days from the date of newspaper publication of this notice.

INFORMATION AVAILABLE ONLINE. For details about the status of the application, visit the Commissioners' Integrated Database at 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. Public comments and requests must be submitted either electronically at www.tceq.texas.gov/goto/comment, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at 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 City of Stamford at the address stated above or by calling Mr. Brad Burnett, City Manager, at (325) 773-2591.

Issuance Date: September 30, 2025



April 17, 2025

Via TCEQ FTP Server Upload (Share to WQDeCopy@tceq.texas.gov) and with Hard Copies to Follow

Executive Director
Applications Review and Processing Team (MC148)
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

Re: TPDES Permit Renewal Application
Applicant: City of Stamford (CN600633861)
Permit No.: WQ0015856001 (EPA I.D. No. TX0139921)
Site Name: Stamford Water Treatment Plant (RN101920130)

Dear Sir / Madam:

Enclosed with this letter are one original and two copies of the TCEQ Municipal Wastewater Permit Renewal Application and applicable attachments. Per the new rule requirements under Title 30 Texas Administrative Code (TAC) Chapter 39 relating to public notices, the Plain Language Summary (PLS) Form TCEQ-20972 in Word format in English is attached as a separate file in the FTPS upload; the PLS hard copy is found in Attachment DAR 1.0-8.F. If there are any questions, please let me know at luci.dunn@e-ht.com or at (817) 694-8382.

Sincerely,

Enprotec / Hibbs & Todd, Inc.

Luci Dunn, P.E.
Senior Project Manager

LD/jd

c: Mr. Steve Norwood, City Manager, via email to steve.norwood@stamfordtx.net
Casey Chambers, Public Works Director, via email to casey.chambers@stamfordtx.net
Project File 9106

P:\Projects\TPDES Permit Applications\Stamford WTP\9106 WTP Permit Renewal\1. Correspondence\TPDES Permit Renewal Submittal Ltr to TCEQ.docx

TPDES PERMIT RENEWAL APPLICATION

CITY OF STAMFORD WATER TREATMENT PLANT

Permit No. WQ0015856001

APRIL 2025

Abilene | Lubbock | Granbury
PE Firm Registration No. 1151
PG Firm Registration No. 50103
RPLS Firm Registration No. 10011900

Corporate Headquarters
402 Cedar Street
Abilene, Texas 79601
T: (325) 698-5560
F: (325) 690-3240

www.e-ht.com



Enprotec | Hibbs & Todd

**City of Stamford Water Treatment Plant
TPDES Permit Renewal Application
Table of Contents**

Domestic Administrative Report (DAR) 1.0
Supplemental Information Form (SPIF)
Domestic Technical Report (DTR) 1.0
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DAR 1.0-3.C	Core Data Form
DAR 1.0-8.F	Plain Language Summary Form TCEQ-20972
DAR 1.0-13	USGS Topographic Map
SPIF	Supplemental Permit Information Form TCEQ-20971
SPIF 5	USGS Topographic Map
DTR 1.0-2.C	Flow Diagram
DTR 1.0-3	Site Drawing
DTR 1.0-6.C	Notification of Completion Form TCEQ-20007
DTR 1.0-7	Pollutant Analyses Analytical Results



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: City of Stamford

PERMIT NUMBER (If new, leave blank): WQ0015856001

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

	Y	N		Y	N
Administrative Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original USGS Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Administrative Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Affected Landowners Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SPIF	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Landowner Disk or Labels	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Core Data Form	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Buffer Zone Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Summary of Application (PLS)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Flow Diagram	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Public Involvement Plan Form	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site Drawing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Technical Report 1.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Original Photographs	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Technical Report 1.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Design Calculations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.0	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Solids Management Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 2.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Balance	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Worksheet 3.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.1	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.2	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 3.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 4.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 5.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 6.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Worksheet 7.0	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____
Permit Number _____



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 <input type="checkbox"/>	\$315.00 <input type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input type="checkbox"/>	\$815.00 <input checked="" type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 1768
Check/Money Order Amount: \$815.00
Name Printed on Check: City of Stamford
EPAY Voucher Number: Click to enter text.
Copy of Payment Voucher enclosed? Yes ☒

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- ☐ Publicly Owned Domestic Wastewater
☐ Privately-Owned Domestic Wastewater
☒ Conventional Water Treatment

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

- ☒ Active ☐ Inactive

c. Check the box next to the appropriate permit type.

- ☒ TPDES Permit
☐ TLAP
☐ TPDES Permit with TLAP component
☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

- | | |
|---|---|
| <input type="checkbox"/> New | |
| <input type="checkbox"/> Major Amendment <u>with</u> Renewal | <input type="checkbox"/> Minor Amendment <u>with</u> Renewal |
| <input type="checkbox"/> Major Amendment <u>without</u> Renewal | <input type="checkbox"/> Minor Amendment <u>without</u> Renewal |
| <input checked="" type="checkbox"/> Renewal without changes | <input type="checkbox"/> Minor Modification of permit |

e. For amendments or modifications, describe the proposed changes: N/A

f. **For existing permits:**

Permit Number: WQ00 15856001

EPA I.D. (TPDES only): TX 0139921

Expiration Date: 10/15/2025

Section 3. Facility Owner (Applicant) and Co-Applcant 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?

City of Stamford

(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: 600633861

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: Decker, James

Title: Mayor

Credential: N/A

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

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

N/A

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

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

CN: N/A

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

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. See Attachment DAR 1.0-3.C

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: Ms. Last Name, First Name: Dunn, Luci
Title: Senior Project Manager Credential: PE
Organization Name: Enprotec / Hibbs & Todd, Inc. (eHT)
Mailing Address: PO Box 3097 City, State, Zip Code: Abilene, TX 79604
Phone No.: 817-694-8382 E-mail Address: luci.dunn@e-ht.com
Check one or both: ☒ Administrative Contact ☒ Technical Contact

B. Prefix: Mr. Last Name, First Name: Norwood, Steve
Title: City Manager Credential: N/A
Organization Name: City of Stamford
Mailing Address: PO Box 191 City, State, Zip Code: Stamford, TX 79553
Phone No.: 325-773-2591 E-mail Address: steve.norwood@stamfordtx.net
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: Norwood, Steve
Title: City Manager Credential: N/A
Organization Name: City of Stamford
Mailing Address: PO Box 191 City, State, Zip Code: Stamford, TX 79553
Phone No.: 325-773-2591 E-mail Address: steve.norwood@stamfordtx.net

B. Prefix: Mr. Last Name, First Name: Chambers, Casey
Title: Public Works Director Credential: N/A
Organization Name: City of Stamford
Mailing Address: PO Box 191 City, State, Zip Code: Stamford, TX 79553
Phone No.: 325-773-2591 E-mail Address: casey.chambers@stamfordtx.net

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Norwood, Steve
Title: City Manager Credential: N/A
Organization Name: City of Stamford
Mailing Address: PO Box 191 City, State, Zip Code: Stamford, TX 79553
Phone No.: 325-773-2591 E-mail Address: steve.norwood@stamfordtx.net

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: Chambers, Casey
Title: Public Works Director Credential: N/A
Organization Name: City of Stamford
Mailing Address: PO Box 191 City, State, Zip Code: Stamford, TX 79553
Phone No.: 325-773-2591 E-mail Address: casey.chambers@stamfordtx.net

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Dunn, Luci
Title: Senior Project Manager Credential: PE
Organization Name: Enprotec / Hibbs & Todd, Inc. (eHT)
Mailing Address: PO Box 3097 City, State, Zip Code: Abilene, TX 79604
Phone No.: 817-694-8382 E-mail Address: luci.dunn@e-ht.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:

☒ E-mail Address

☐ Fax

☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr.

Last Name, First Name: Norwood, Steve

Title: City Manager

Credential: N/A

Organization Name: City of Stamford

Mailing Address: PO Box 3097

City, State, Zip Code: Stamford, TX 79553

Phone No.: 325-773-2591

E-mail Address: steve.norwood@stamfordtx.net

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Stamford City Hall

Location within the building: Front Desk

Physical Address of Building: 201 East McHarg Street

City: Stamford

County: Jones

Contact (Last Name, First Name): Norwood, Steve

Phone No.: 325-773-2591 Ext.: N/A

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.

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

☐ Yes ☐ No

3. Do the students at these schools attend a bilingual education program at another location?

☐ Yes ☐ No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

☐ Yes ☐ No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program?

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: DAR 1.0-8.F

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: N/A - renewal

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 101920130

Search the TCEQ's Central Registry at <http://www15.tceq.texas.gov/crpub/> to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

Stamford Water Treatment Plant

C. Owner of treatment facility: City of Stamford

Ownership of Facility: ☒ Public ☐ Private ☐ Both ☐ Federal

D. Owner of land where treatment facility is or will be:

Prefix: Mr. Last Name, First Name: Norwood, Steve

Title: City Manager Credential: N/A

Organization Name: City of Stamford

Mailing Address: PO Box 191 City, State, Zip Code: Stamford, TX 79553

Phone No.: 325-773-2591 E-mail Address: steve.norwood@stamfordtx.net

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: N/A

E. Owner of effluent disposal site:

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: N/A

F. Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):

Prefix: N/A

Last Name, First Name: N/A

Title: N/A

Credential: N/A

Organization Name: N/A

Mailing Address: N/A

City, State, Zip Code: N/A

Phone No.: N/A

E-mail Address: N/A

If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.

Attachment: N/A

Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

☒ Yes ☐ No

If **no**, or a new permit application, please give an accurate description:

N/A

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

☒ Yes ☐ No

If **no**, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

N/A

City nearest the outfall(s): Stamford

County in which the outfalls(s) is/are located: Jones

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:

☐ Authorization granted ☐ Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: N/A

- D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A

Section 11. TLAP Disposal Information (Instructions Page 32)

- A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

N/A

- B. City nearest the disposal site: N/A

- C. County in which the disposal site is located: N/A

- D. For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

N/A

- E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A

Section 12. Miscellaneous Information (Instructions Page 32)

- A. Is the facility located on or does the treated effluent cross American Indian Land?

☐ Yes ☒ No

- B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☐ Yes ☐ No ☒ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

N/A

- 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: N/A

- D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If **yes**, provide the following information:

Account number: N/A

Amount past due: N/A

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If **yes**, please provide the following information:

Enforcement order number: N/A

Amount past due: N/A

Section 13. Attachments (Instructions Page 33)

Indicate 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.

☒ 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.

☐ Attachment 1 for Individuals as co-applicants

☒ Other Attachments. Please specify: See Table of Contents

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015856001

Applicant: City of Stamford

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): James Decker

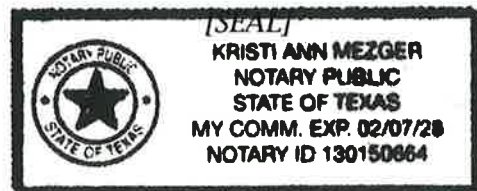
Signatory title: Mayor

Signature: _____ Date: 4/10/25
(Use blue ink)

Subscribed and Sworn to before me by the said James M. Decker
on this 10 day of April, 2025.
My commission expires on the 2th day of February, 2028.

Kristi Ann Mezger
Notary Public

Jones
County, Texas



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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): 0.2

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

B. Interim II Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): N/A

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

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

D. Current Operating Phase

Provide the startup date of the facility: May 2021

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

Provide a detailed description of the treatment process. **Include the type of treatment plant, mode of operation, and all treatment units.** Start with the plant's head works and finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of *each phase* must be provided.**

The WTP consists of a raw water storage tank, a sedimentation basin, strainers, ultrafiltration (UF) membranes, associated piping, chemical equipment, and pumps. The wastewater is generated from UF backwash and drain lines. Filter backwash wastewater from the WTP is treated in sedimentation ponds.

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)
Raw Water Storage Tank	1	52' Diam. X 24' Depth
Sedimentation Basin	1	170' x 40' x 15'
Ultrafiltration Membranes	2 trains	20' x 12' x 11'
Clearwell	1	78' D x 18' Depth
Backwash Settling Pond 1	1	100' x 200' x 6' (max SWD)
Backwash Settling Pond 2	1	130' x 165' x 6' (max SWD)

C. Process Flow Diagram

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

Attachment: DTR 1.0-2.C

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

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

- Latitude: 32.954738
- Longitude: -99.794505

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

- Latitude: N/A
- Longitude: N/A

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

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

Attachment: DTR 1.0-3

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

City of Stamford

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
N/A for WTPs		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

Is the application for a renewal of a permit that contains an unbuilt phase or phases?

☐ Yes ☒ No

If yes, does the existing permit contain a phase that has not been constructed **within five years** of being authorized by the TCEQ?

☐ Yes ☐ No

If yes, provide a detailed discussion regarding the continued need for the unbuilt phase. **Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.**

N/A

Section 5. Closure Plans (Instructions Page 44)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

☐ Yes ☒ No

If yes, was a closure plan submitted to the TCEQ?

☐ Yes ☐ No

If yes, provide a brief description of the closure and the date of plan approval.

N/A

Section 6. Permit Specific Requirements (Instructions Page 44)

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: 1/15/2020

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

N/A

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.

N/A for WTP

C. Other actions required by the current permit

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

☒ Yes ☐ No

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

Other Requirement #4 notes that a Notification of Completion Form 20007 (NOC) must be submitted to TCEQ. The NOC has been submitted and is found in Attachment DTR 1.0-6.C.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

☐ Yes ☒ No

If **No**, stop here and continue with Subsection E. Stormwater Management.

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. Grit disposal

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

☐ Yes ☐ No

If **No**, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.

Describe the method of grit disposal.

Click to enter text.

4. Grease and decanted liquid disposal

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

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

[Click to enter text.](#)

E. Stormwater management

1. *Applicability*

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

2. *MSGP coverage*

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

☐ Yes ☐ No

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

TXR05 [Click 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 discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

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

☐ Yes ☐ No

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

Click to enter text.

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
N/A

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

1. Acceptance of sludge from other WWTPs

Does or will the facility accept sludge from other treatment plants at the facility site?

☐ Yes ☒ No

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

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A

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

2. *Acceptance of septic waste*

Is the facility accepting or will it accept septic waste?

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

If **yes to any of the above**, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

N/A for WTPs

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

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

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

☐ Yes ☒ No

If **yes**, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

N/A for WTPs

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

Is the facility in operation?

☒ Yes ☐ No

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

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

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

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

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

*TPDES permits only

†TLAP permits only

Table1.0(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	17.0	45.0	5	C	Feb DMR & 3.12.25/0800
Total Dissolved Solids, mg/l	760	760	1	G	3.12.25/0800
pH, standard units	8.83	8.90	4	G	Feb DMR
Fluoride, mg/l	<1	<1	1	G	3.12.25/0800
Aluminum, mg/l	0.553	0.553	1	G	3.12.25/0800
Alkalinity (CaCO ₃), mg/l	121	121	1	G	3.12.25/0800

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Casey Chambers

Facility Operator's License Classification and Level: Surface Water Treatment Operator B

Facility Operator's License Number: WS0002086

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

A. WWTP's Sewage Sludge or Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow \geq 1 MGD
- ☐ Serves \geq 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator
- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☐ Aerobic Digestion
- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting
- ☐ Heat Drying
- ☐ Thermophilic Aerobic Digestion
- ☐ Beta Ray Irradiation
- ☐ Gamma Ray Irradiation
- ☐ Pasteurization
- ☐ Preliminary Operation (e.g. grinding, de-gritting, blending)
- ☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
- ☐ Sludge Lagoon
- ☐ Temporary Storage (< 2 years)
- ☐ Long Term Storage (≥ 2 years)
- ☐ Methane or Biogas Recovery
- ☐ Other Treatment Process: N/A for WTP

C. Sewage Sludge or Biosolids Management

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

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

Biosolids Management

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

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

D. Disposal site

Disposal site name: City of Stamford WTP Residuals Land Application Site

TCEQ permit or registration number: 730389

County where disposal site is located: Haskell

E. Transportation method

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

Name of the hauler: City of Stamford

Hauler registration number: 21839

Sludge is transported as a:

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

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Marketing and Distribution of Biosolids	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Sludge Surface Disposal or Sludge Monofill	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Temporary storage in sludge lagoons	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

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

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

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

A. Location information

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

- Original General Highway (County) Map:
Attachment: [Click to enter text.](#)
- USDA Natural Resources Conservation Service Soil Map:
Attachment: [Click to enter text.](#)
- Federal Emergency Management Map:
Attachment: [Click to enter text.](#)
- Site map:
Attachment: [Click to enter text.](#)

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

- ☐ Overlap a designated 100-year frequency flood plain
- ☐ Soils with flooding classification
- ☐ Overlap an unstable area
- ☐ Wetlands
- ☐ Located less than 60 meters from a fault
- ☐ None of the above

Attachment: [Click to enter text.](#)

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

[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: [Click to enter text.](#)

pH, standard units: [Click to enter text.](#)

Ammonia Nitrogen mg/kg: [Click to enter text.](#)

Arsenic: [Click to enter text.](#)

Cadmium: [Click to enter text.](#)

Chromium: [Click to enter text.](#)

Copper: [Click to enter text.](#)

Lead: [Click to enter text.](#)

Mercury: [Click to enter text.](#)

Molybdenum: [Click to enter text.](#)

Nickel: [Click to enter text.](#)

Selenium: [Click to enter text.](#)

Zinc: [Click to enter text.](#)

Total PCBs: [Click to enter text.](#)

Provide the following information:

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

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

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

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-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 54)

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

☐ Yes ☒ No

If yes, provide the TCEQ authorization number and description of the authorization:

N/A

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes ☒ No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

☐ Yes ☒ No

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

N/A

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

A. RCRA hazardous wastes

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

☐ Yes ☒ No

B. Remediation activity wastewater

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

☐ Yes ☒ No

C. Details about wastes received

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

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: James Decker

Title: Mayor

Signature: _____

Date: 4/7/25

DOMESTIC WASTEWATER PERMIT APPLICATION

WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

☐ Yes ☒ No

If **no**, proceed to Section 2. If **yes**, provide the following:

Owner of the drinking water supply: N/A

Distance and direction to the intake: N/A

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

Attachment: N/A

Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)

Does the facility discharge into tidally affected waters?

☐ Yes ☒ No

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

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: N/A

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No

If **yes**, provide the distance and direction from outfall(s).

N/A

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

☐ Yes ☐ No

If **yes**, provide the distance and direction from the outfall(s).

N/A

Section 3. Classified Segments (Instructions Page 63)

Is the discharge directly into (or within 300 feet of) a classified segment?

☐ Yes ☒ No

If **yes**, this Worksheet is complete.

If **no**, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 63)

Name of the immediate receiving waters: Unnamed Tributary of Stink Creek

A. Receiving water type

Identify the appropriate description of the receiving waters.

☒ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres:

Average depth of the entire water body, in feet:

Average depth of water body within a 500-foot radius of discharge point, in feet:

☐ Man-made Channel or Ditch

☐ Open Bay

☐ Tidal Stream, Bayou, or Marsh

☐ Other, specify:

B. Flow characteristics

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

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

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

☐ Perennial - normally flowing

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

☐ USGS flow records

☐ Historical observation by adjacent landowners

☒ Personal observation

☐ Other, specify:

C. Downstream perennial confluences

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

The unnamed tributary joins Stink Creek within three miles downstream of the discharge point.

D. Downstream characteristics

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

☒ Yes ☐ No

If yes, discuss how.

The intermittent stream joins Stink Creek within three miles downstream of the discharge, which is a perennial stream.

E. Normal dry weather characteristics

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

Discharge was clear. The bottom of the discharge area was visible through the effluent. There were no visible signs of floating solids, settled solids, or foam at the outfall area.

Date and time of observation: 3/12/2025 at 8 AM

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☒ No

Section 5. General Characteristics of the Waterbody (Instructions Page 65)

A. Upstream influences

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

- | | |
|---|--|
| <input type="checkbox"/> Oil field activities | <input type="checkbox"/> Urban runoff |
| <input type="checkbox"/> Upstream discharges | <input checked="" type="checkbox"/> Agricultural runoff |
| <input type="checkbox"/> Septic tanks | <input type="checkbox"/> Other(s), specify: Click to enter text. |

B. Waterbody uses

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

- | | |
|--|---|
| <input type="checkbox"/> Livestock watering | <input type="checkbox"/> Contact recreation |
| <input type="checkbox"/> Irrigation withdrawal | <input type="checkbox"/> Non-contact recreation |
| <input type="checkbox"/> Fishing | <input type="checkbox"/> Navigation |

☐ Domestic water supply

☐ Industrial water supply

☐ Park activities

☐ Other(s), specify: [Click to enter text.](#)

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- ☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- ☒ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- ☐ Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- ☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

Attachment DAR 1.0-1
Fee Payment



April 17, 2025

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office (MC 214)
P.O. Box 13088
Austin, Texas 78711-3088

Re: TPDES Renewal Application
Applicant: City of Stamford (CN600633861)
Permit No.: WQ0015856001 (EPA I.D. No. TX0139921)
Site Name: Stamford Water Treatment Plant (RN101920130)
Fee Code: WQP

Dear Sir / Madam:

The enclosed check is submitted on behalf of the City of Stamford. The check, made payable to the Texas Commission on Environmental Quality, is the required permit renewal application fee for the Stamford Water Treatment Plant (RN101920130). The permit application has been or will soon be submitted to the Water Quality Application Team.

If you have any questions, please contact me at 817-694-8382.

Sincerely,

Enprotec / Hibbs & Todd, Inc.

A handwritten signature in blue ink that reads 'Luci Dunn'.

Luci Dunn, P.E.
Senior Project Manager

LD/jd

c: Project File 9106

P:\Projects\TPDES Permit Applications\Stamford WTP\9106 WTP Permit Renewal\1. Correspondence\Fee Transmittal Letter to TCEQ.docx

Attachment DAR 1.0-3.C
Core Data Form



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 600633861		RN 101920130

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		04/01/2025	
<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
City of Stamford					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	
				10. DUNS Number (if applicable)	
11. Type of Customer:		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
Government: <input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited	
12. Number of Employees		13. Independently Owned and Operated?			
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input type="checkbox"/> No			
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
15. Mailing Address:	City of Stamford				
	PO Box 191				
	City	Stamford	State	TX	ZIP 79553
16. Country Mailing Information (if outside USA)			17. E-Mail Address (if applicable)		
			steve.norwood@stamfordtx.net		

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(325) 773-2591		() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.)								
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information								
<i>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).</i>								
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)								
City of Stamford Water Treatment Plant								
23. Street Address of the Regulated Entity: (No PO Boxes)	City of Stamford Water Treatment Plant							
	702 N. McKinley St.							
	City	Stamford	State	TX	ZIP	79553	ZIP + 4	
24. County	Jones							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:	N/A							
26. Nearest City					State	Nearest ZIP Code		
Stamford					TX	79553		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>								
27. Latitude (N) In Decimal:		32.953283			28. Longitude (W) In Decimal:		99.795968	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
32	57	11.82	99	47	45.48			
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)			
4941			221310					
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)								
Municipal water treatment								
34. Mailing Address:	City of Stamford							
	PO Box 191							
	City	Stamford	State	TX	ZIP	79553	ZIP + 4	
35. E-Mail Address:	steve.norwood@stamfordtx.net							
36. Telephone Number	37. Extension or Code				38. Fax Number (if applicable)			
(325) 773-2591					() -			

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.


<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	WQ0015856001			

SECTION IV: Preparer Information

40. Name:	Luci Dunn, PE	41. Title:	Senior Project Manager with eHT
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(817) 694-8382		() -	luci.dunn@e-ht.com

SECTION V: Authorized Signature

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

Company:	City of Stamford	Job Title:	Mayor
Name (In Print):	James Decker	Phone:	(325) 773- 2591
Signature:		Date:	4/7/25

Attachment DAR 1.0-8.F

Plain Language Summary form TCEQ-20972



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

City of Stamford (CN600633861) operates Stamford Water Treatment Plant (RN101920130), a municipal drinking water treatment facility. The facility is located at 702 North McKinley Street, in Stamford, Jones County, Texas 79553. The City of Stamford has applied for a renewal of the existing permit number WQ0015856001 (EPA I.D. No. TX0139921) that authorizes the discharge of treated wastewater at a volume not to exceed a daily average flow of 200,000 gallons per day.

Discharges from the facility are expected to contain Total Suspended Solids. Filter backwash wastewaters are treated by settling in a backwash holding ponds.

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

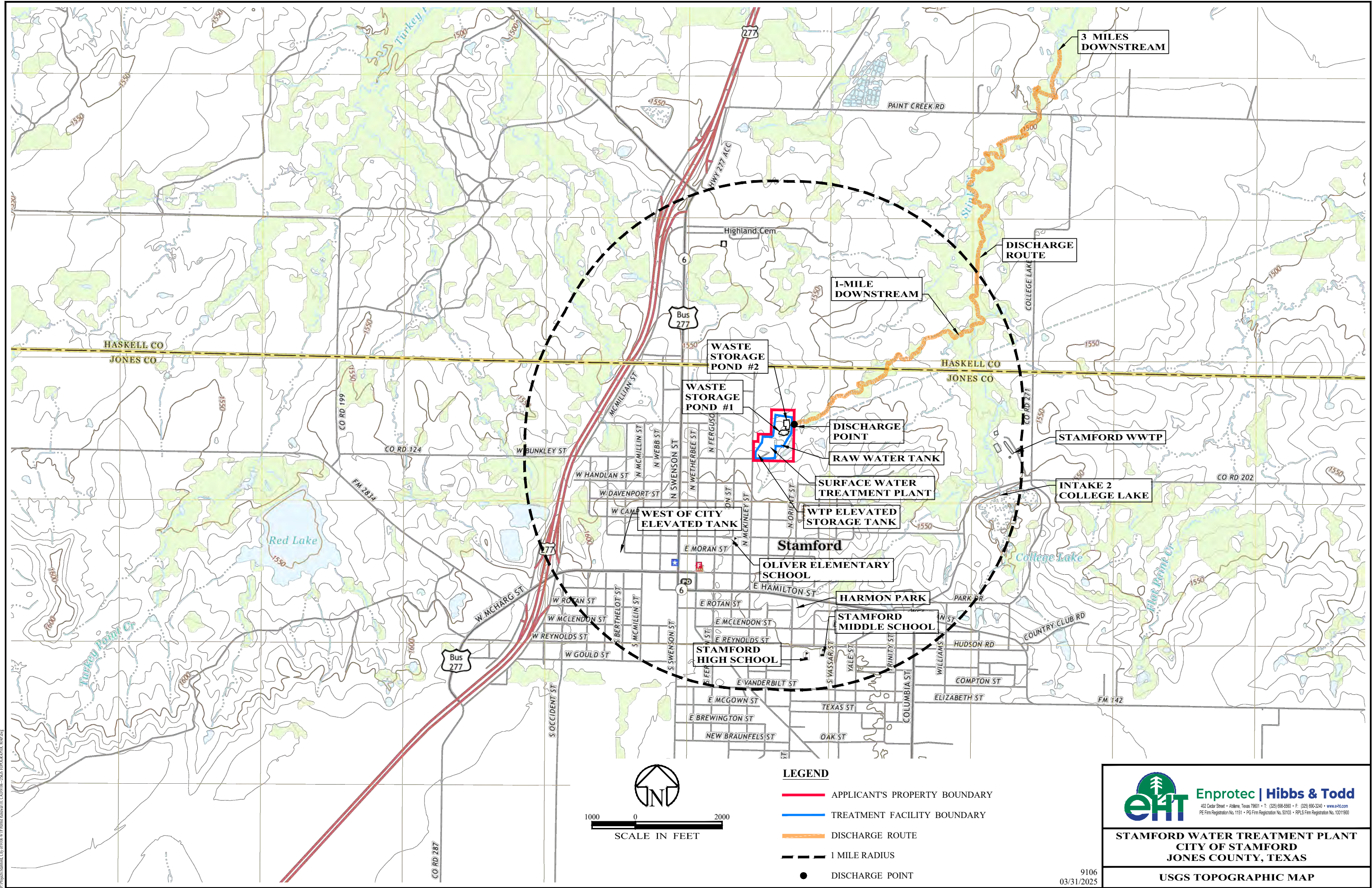
AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí /AGUAS PLUVIALES

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

City of Stamford (CN600633861) opera Stamford Water Treatment Plant RN101920130, una instalación de tratamiento de agua potable. La instalación está ubicada en 702 North McKinley Street, en Stamford, Condado de Jones, Texas 79553. City of Stamford ha solicitado la renovación del permiso existente número WQ0015856001 (EPA I.D. No. TX0139921) que autoriza la descarga de aguas residuales tratadas en un volume que no exceda un flujo promedio diario de 200,000 galones por día..

Se espera que las descargas de la instalación contengan sólidos suspendidos totales. Aguas residuales de retrolavado de filtros. están tratado por asentándose en estanques de retención de retrolavado.

Attachment DAR 1.0-13
USGS Topographic Map



P:\Projects\Stamford, City of\WTP Permit Renewal\11. CADD\11-1 USGS TOPOGRAPHIC MAP.dwg

9106
03/31/2025



Attachment SPIF5

Supplemental Permit Information Form TCEQ-20971

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: City of Stamford

Permit No. WQ00 15856001EPA ID No. TX 0139921

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

702 N McKinley St., Stamford, Jones County, Texas 79553

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

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

First and Last Name: Casey Chambers

Credential (P.E, P.G., Ph.D., etc.): N/A

Title: Public Works Director

Mailing Address: PO Box 191

City, State, Zip Code: Stamford, Texas 79553

Phone No.: 325-773-2591 Ext.: N/A Fax No.: N/A

E-mail Address: casey.chambers@stamfordtx.net

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

N/A

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

To an unnamed tributary of Stink Creek; thence to Stink Creek; thence to Paint Creek; thence to Lake Stamford in Segment No. 1235 of the Brazos River Basin.

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).

Provide original photographs of any structures 50 years or older on the property.

Does your project involve any of the following? Check all that apply.

- ☐ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- ☐ Vibration effects during construction or as a result of project design
- ☐ Additional phases of development that are planned for the future
- ☐ Sealing caves, fractures, sinkholes, other karst features
- ☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

N/A

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

Existing Water Treatment Plant

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

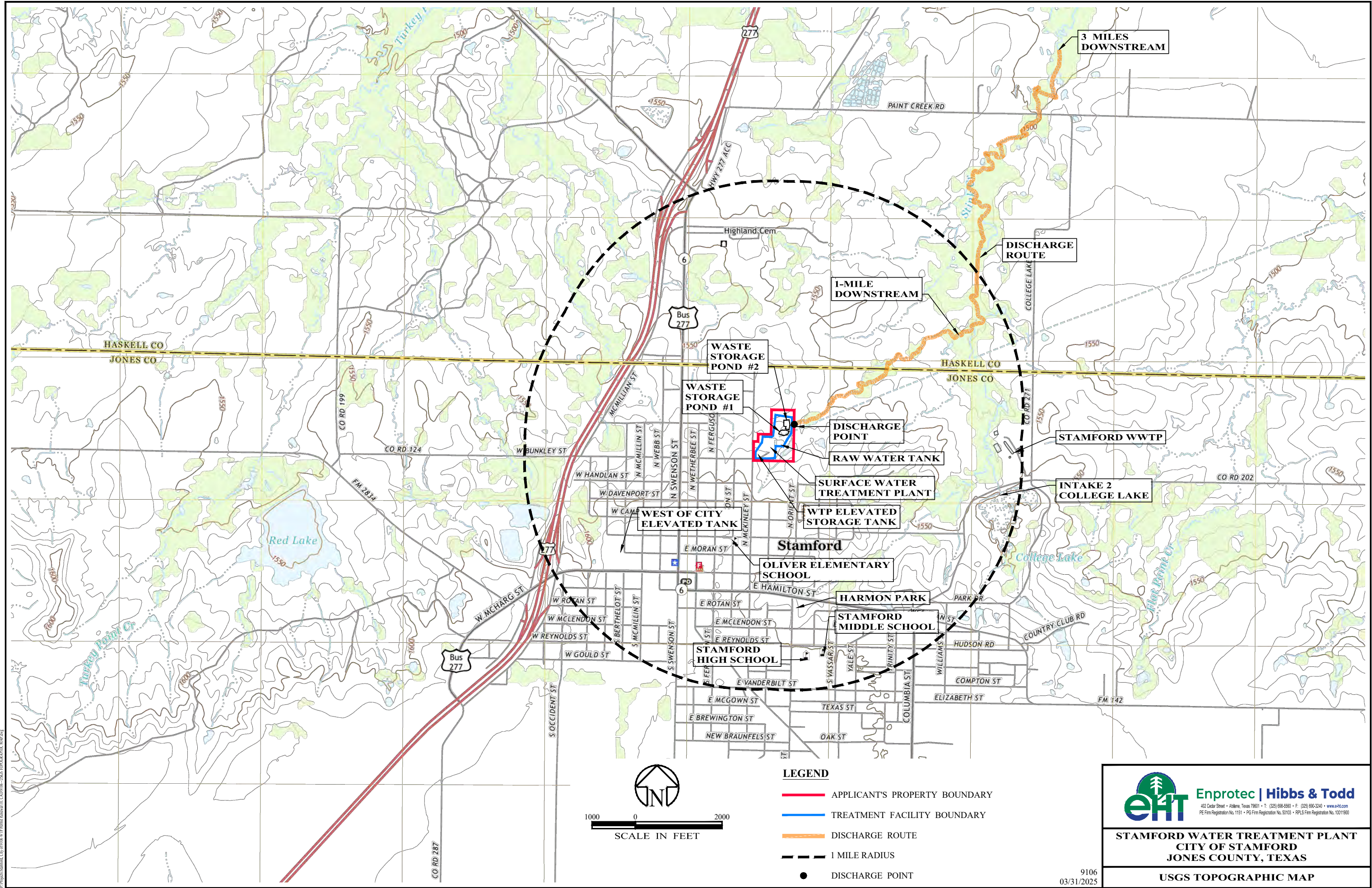
3. List construction dates of all buildings and structures on the property:

N/A

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


N/A

Attachment SPIF5
USGS Topographic Map



P:\Projects\Stamford, City of\WTP Permit Renewal\11. CADD\11-12055 TDP\03-01-2025\WTP MAP.dwg

9106
03/31/2025

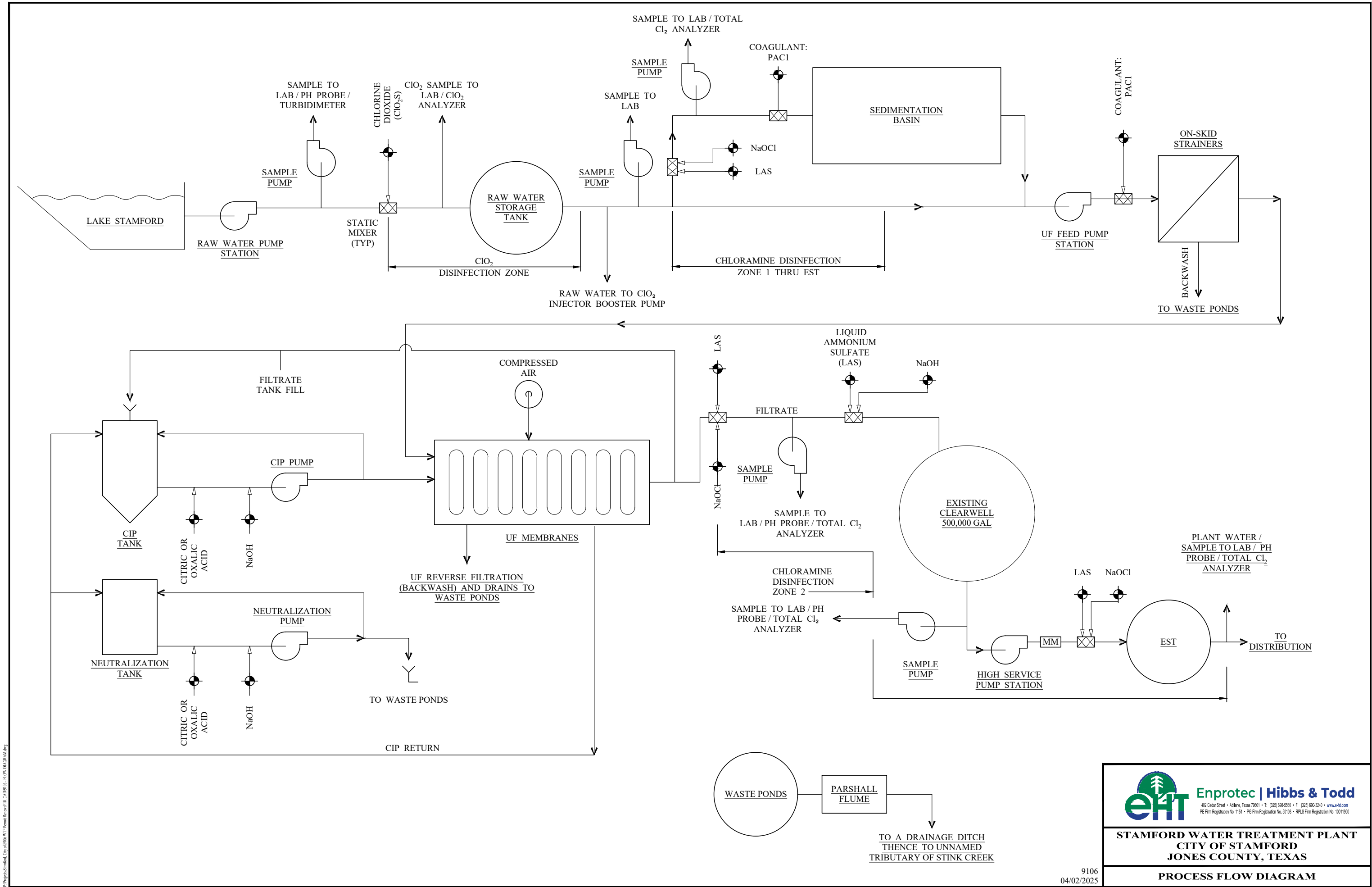


Enprotec | Hibbs & Todd
402 Cedar Street • Abilene, Texas 79601 • T: (325) 698-6550 • F: (325) 690-3240 • www.eht.com
PE Firm Registration No. 1151 • PG Firm Registration No. 50103 • RPLS Firm Registration No. 1001900


STAMFORD WATER TREATMENT PLANT
CITY OF STAMFORD
JONES COUNTY, TEXAS

USGS TOPOGRAPHIC MAP

Attachment DTR 1.0-2.C
Flow Diagram



P:\Projects\Stamford City of 2016 WTP Permit Renewal\11_CAD\11a - FLOW DIAGRAM.dwg

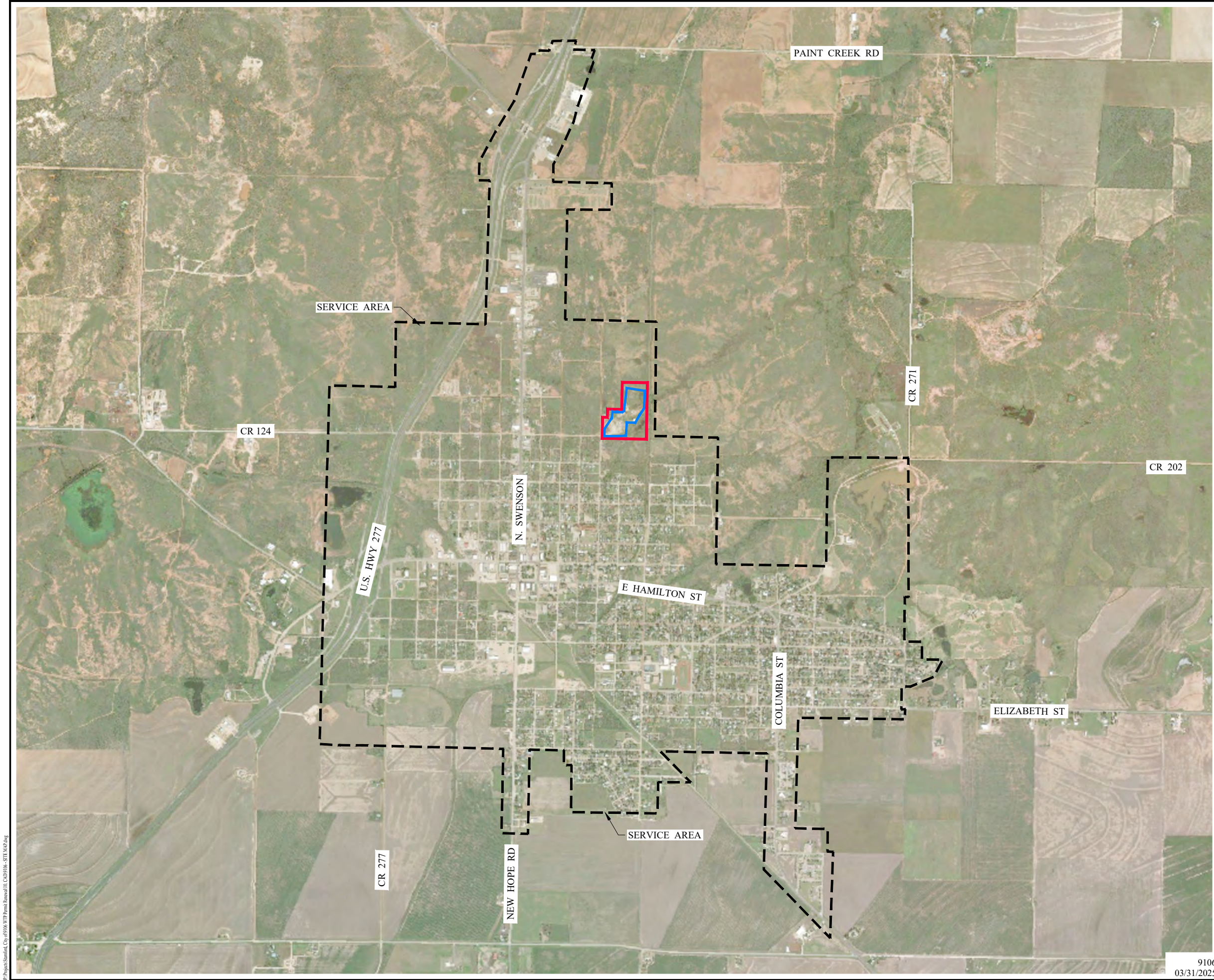


Enprotec | Hibbs & Todd
402 Cedar Street • Abilene, Texas 79601 • T: (325) 698-6550 • F: (325) 690-3240 • www.e-ht.com
PE Firm Registration No. 1151 • PG Firm Registration No. 50103 • RPLS Firm Registration No. 1001900

STAMFORD WATER TREATMENT PLANT
CITY OF STAMFORD
JONES COUNTY, TEXAS

PROCESS FLOW DIAGRAM

Attachment DTR 1.0-3
Site Drawing



- LEGEND**
- APPLICANT'S PROPERTY BOUNDARY
 - TREATMENT FACILITY BOUNDARY
 - - - SERVICE AREA



Enprotec | Hibbs & Todd
402 Cedar Street • Abilene, Texas 79601 • T: (325) 698-5550 • F: (325) 690-3240 • www.eht.com
PE Firm Registration No. 1151 • PG Firm Registration No. 50103 • RPLS Firm Registration No. 1001900

**STAMFORD WATER TREATMENT PLANT
CITY OF STAMFORD
JONES COUNTY, TEXAS**

SITE DRAWING

9106
03/31/2025

Attachment DTR 1.0-6.C

Notification of Completion Form TCEQ-20007



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

NOTIFICATION OF COMPLETION/PHASE OF WASTEWATER TREATMENT FACILITY

Contact the Application Review and Processing Team at 512-239-4671 for assistance with this form.

Current Permit Information

Permit Number: WQ0015856001

EPA I.D. Number: TX0139921

Expiration Date: 10/15/2025

Current Name on Permit: City of Stamford

Pending application: ☒ No ☐ Yes

If yes, provide submittal date: N/A

Notification

Indicate the type of notification being provided.

☐ Activate Effluent Limitations

Specify the Outfall number(s):

☐ Interim Phase I Flow: MGD

☐ Interim Phase II Flow: MGD

☐ Interim Phase III Flow: MGD

☒ Final Phase Flow: 0.2 MGD

Indicate the date that the operation began or will begin operating under the selected phase:

Month/Day/Year: 05/26/2024

Comments: Date based on the Texas Water Development Board Letter, dated 9/16/2024, Final Site Visit Report - CID 04 - Water Treatment Plant Improvements (Contract D) (TWDB DWSRF Project No. 62685)

Certification and Signature

Responsible Official Name (Print or Type): Casey Chambers

Responsible Official Title: Public Works Director

Responsible Official Email: casey.chambers@stamfordtx.net

I 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.

Signature (use blue ink):

Date: 3-31-2025

Email completed form to:

WQD-ICIS@tceq.texas.gov

Or

Mail completed form to:

Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
P.O. Box 13087
Austin TX 78711-3087

Attachment DTR 1.0-7
Pollutant Analyses Analytical Results



STAF-W

Page 2 of 4

City of Stamford
 Casey Chamber 325-721-2207
 711 N. Hobart
 P.O. Box Drawer 191
 Stamford, TX 79553

Project
1139690

Printed: 03/24/2025

2389577 Special Testing

Received: 03/13/2025

Drinking Water

Collected by: Client
 Taken: 03/12/2025 City of Stamford
 08:00:00

PO:

EPA 200.8.5.4

Prepared: 1165320 03/14/2025 05:00:00 Analyzed: 1165603 03/14/2025 21:24:00 ESG

Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC Aluminum, Total	0.553	mg/L	0.005		7429-90-5	03

EPA 300.0.2.1

Prepared: 1165633 03/14/2025 21:28:00 Analyzed: 1165633 03/14/2025 21:28:00 KRA

Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC Fluoride	<1.00	mg/L	1.00			01

SM 2540 C-2015

Prepared: 1166059 03/17/2025 10:20:00 Analyzed: 1166059 03/17/2025 10:20:00 JMB

Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC Total Dissolved Solids	760	mg/L	50.0			01

SM 2540 D-2015

Prepared: 1165825 03/17/2025 13:05:00 Analyzed: 1165825 03/17/2025 13:05:00 BEK

Parameter	Results	Units	RL	Flags	CAS	Bottle
NELAC Total Suspended Solids	45.0	mg/L	7.14			01

Sample Preparation

2389571 Sampling/Transport

Received: 03/13/2025

03/12/2025

Prepared: 03/13/2025 11:30:40 Calculated: 03/13/2025 11:30:40 CAL

Sampling/Transport

Verified



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STAF-W

Page 3 of 4

City of Stamford
 Casey Chamber 325-721-2207
 711 N. Hobart
 P.O. Box Drawer 191
 Stamford, TX 79553

Project
1139690

Printed: 03/24/2025

2389574 510N MCKINLEY

Received: 03/13/2025

03/12/2025

Prepared: 03/13/2025 12:01:26 Calculated: 03/13/2025 12:01:26 CAL

Enviro Fee (per Sampling Group)

Verified

2389577 Special Testing

Received: 03/13/2025

03/12/2025

EPA 200.2.2.8

Prepared: 1165320 03/14/2025 05:00:00 Analyzed: 1165320 03/14/2025 05:00:00 HLT

Liquid Metals Digestion

50/50

ml

02

SM 2540 C-2015

Prepared: 1165577 03/17/2025 10:20:00 Analyzed: 1165577 03/17/2025 10:20:00 JMB

Total Dissolved Solids Started

Started

SM 2540 D-2011

Prepared: 1164926 03/17/2025 13:05:00 Analyzed: 1164926 03/17/2025 13:05:00 BEK

TSS Set Started

Started





STAF-W

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City of Stamford
Casey Chamber 325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553



Qualifiers:

Printed: 03/24/2025

We report results on an As Received (or Wet) basis unless marked Dry Weight.

Unless otherwise noted, testing was performed at SPL, Inc., Kilgore laboratory which holds International, Federal, and state accreditations. Please see our Website for details.

(N)ELAC - Covered in our NELAC scope of accreditation

Z-- Not covered by our NELAC scope of accreditation

These analytical results relate to the sample tested. This report may NOT be reproduced EXCEPT in FULL without written approval of SPL Kilgore. Unless otherwise specified, these test results meet the requirements of NELAC.

RL is the Reporting Limit (sample specific quantitation limit) and is at or above the Method Detection Limit (MDL). CAS is Chemical Abstract Service number. RL is our Reporting Limit, or Minimum Quantitation Level. The RL takes into account the Instrument Detection Limit (IDL), Method Detection Limit (MDL), and Practical Quantitation Limit (PQL), and any dilutions and/or concentrations performed during sample preparation (EQL). Our analytical result must be above this RL before we report a value in the 'Results' column of our report (without a 'J' flag). Otherwise, we report ND (Not Detected above RL), because the result is "<" (less than) the number in the RL column. MAL is Minimum Analytical Level and is typically from regulatory agencies. Unless we report a result in the result column, or interferences prevent it, we work to have our RL at or below the MAL.

Bill Peery

Bill Peery, MS, VP Technical Services



QUALITY CONTROL



STAF-W

Page 1 of 4

City of Stamford
Casey Chamber325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553



Printed 03/24/2025

Analytical Set **1165825**

SM 2540 D-2015

Blank						
Parameter	PrepSet	Reading	MDI	MDL	Units	File
Total Suspended Solids	1165825	ND	2	2	mg/L	127414483
ControlBlk						
Parameter	PrepSet	Reading	MDI	MDL	Units	File
Total Suspended Solids	1165825	-0.0002			grams	127414482
Duplicate						
Parameter	Sample	Result	Unknown		Unit	RPD
Total Suspended Solids	2389465	27.3	23.3		mg/L	15.8
Total Suspended Solids	2389527	104	114		mg/L	9.17
Total Suspended Solids	2390150	7440	7300		mg/L	1.90
LCS						
Parameter	PrepSet	Reading	Known	Units	Recover%	Limits
Total Suspended Solids	1165825	48.0	50.0	mg/L	96.0	90.0 - 110
Standard						
Parameter	Sample	Reading	Known	Units	Recover%	Limits%
Total Suspended Solids		94.0	100	mg/L	94.0	90.0 - 110

Analytical Set **1166059**

SM 2540 C-2015

Blank						
Parameter	PrepSet	Reading	MDI	MDL	Units	File
Total Dissolved Solids	1166059	5.00	5.00	5.00	mg/L	127418802
ControlBlk						
Parameter	PrepSet	Reading	MDI	MDL	Units	File
Total Dissolved Solids	1166059	0.0004			grams	127418789
Duplicate						
Parameter	Sample	Result	Unknown		Unit	RPD
Total Dissolved Solids	2389338	388	336		mg/L	14.4
LCS						
Parameter	PrepSet	Reading	Known	Units	Recover%	Limits
Total Dissolved Solids	1166059	196	200	mg/L	98.0	85.0 - 115
Standard						
Parameter	Sample	Reading	Known	Units	Recover%	Limits%
Total Dissolved Solids		94.0	100	mg/L	94.0	90.0 - 110

Analytical Set **1165633**

EPA 300.0 2.1

AWRL/LOQ C						
Parameter	Reading	Known	Units	Recover%	Limits%	File
Fluoride	0.101	0.100	mg/L	101	70.0 - 130	127410025

Email: Kilgore.ProjectManagement@splabs.com



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QUALITY CONTROL



STAF-W

City of Stamford
Casey Chamber325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

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Project

1139690

Printed 03/24/2025

Blank											
<i>Parameter</i>	<i>PrepSet</i>	<i>Reading</i>	<i>MDL</i>	<i>MQL</i>	<i>Units</i>	<i>File</i>					
Fluoride	1165633	ND	0.0112	0.100	mg/L	127410026					
CCB											
<i>Parameter</i>	<i>PrepSet</i>	<i>Reading</i>	<i>MDL</i>	<i>MQL</i>	<i>Units</i>	<i>File</i>					
Fluoride	1165633	0	0.0112	0.100	mg/L	127410022					
Fluoride	1165633	0	0.0112	0.100	mg/L	127410042					
Fluoride	1165633	0	0.0112	0.100	mg/L	127410054					
CCV											
<i>Parameter</i>		<i>Reading</i>	<i>Known</i>	<i>Units</i>	<i>Recover%</i>	<i>Limits%</i>	<i>File</i>				
Fluoride		10.2	10.0	mg/L	102	90.0 - 110	127410021				
Fluoride		10.5	10.0	mg/L	105	90.0 - 110	127410041				
Fluoride		10.5	10.0	mg/L	105	90.0 - 110	127410053				
LCS Dup											
<i>Parameter</i>	<i>PrepSet</i>	<i>LCS</i>	<i>LCSD</i>		<i>Known</i>	<i>Limits%</i>	<i>LCS%</i>	<i>LCSD%</i>	<i>Units</i>	<i>RPD</i>	<i>Limit%</i>
Fluoride	1165633	5.64	5.53		5.00	88.0 - 118	113	111	mg/L	1.97	20.0
MSD											
<i>Parameter</i>	<i>Sample</i>	<i>MS</i>	<i>MSD</i>	<i>UNK</i>	<i>Known</i>	<i>Limits</i>	<i>MS%</i>	<i>MSD%</i>	<i>Units</i>	<i>RPD</i>	<i>Limit%</i>
Fluoride	2388755	102	96.8	ND	100	80.0 - 120	102	96.8	mg/L	5.23	20.0
Fluoride	2388756	99.9	99.7	ND	100	80.0 - 120	99.9	99.7	mg/L	0.200	20.0

Analytical Set 1166752

EPA 300.1 1

AWRL/LOQ C											
<u>Parameter</u>		<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>				
Chlorite		4.84	5.00	ug/L	96.8	75.0 - 125	127434169				
Blank											
<u>Parameter</u>	<u>PrepSet</u>	<u>Reading</u>	<u>MDL</u>	<u>MQL</u>	<u>Units</u>		<u>File</u>				
Chlorite	1166752	ND	0.836	5.00	ug/L		127434172				
Chlorite	1166752	ND	0.836	5.00	ug/L		127434175				
CCV											
<u>Parameter</u>		<u>Reading</u>	<u>Known</u>	<u>Units</u>	<u>Recover%</u>	<u>Limits%</u>	<u>File</u>				
Chlorite		519	500	ug/L	104	85.0 - 115	127434168				
Chlorite		516	500	ug/L	103	85.0 - 115	127434188				
Chlorite		519	500	ug/L	104	85.0 - 115	127434201				
LCS Dup											
<u>Parameter</u>	<u>PrepSet</u>	<u>LCS</u>	<u>LCSD</u>		<u>Known</u>	<u>Limits%</u>	<u>LCS%</u>	<u>LCSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Chlorite	1166752	95.0	94.4		100	85.0 - 115	95.0	94.4	ug/L	0.634	25.0
MSD											
<u>Parameter</u>	<u>Sample</u>	<u>MS</u>	<u>MSD</u>	<u>UNK</u>	<u>Known</u>	<u>Limits</u>	<u>MS%</u>	<u>MSD%</u>	<u>Units</u>	<u>RPD</u>	<u>Limit%</u>
Chlorite	2389466	199	197	ND	200	75.0 - 125	99.5	98.5	ug/L	1.01	20.0
Chlorite	2389574	220	240	ND	200	75.0 - 125	110	120	ug/L	8.70	20.0

Email: Kilgore.ProjectManagement@splabs.com



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QUALITY CONTROL



STAF-W

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City of Stamford
Casey Chamber325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

Project

1139690

Printed 03/24/2025

Surrogate								
Parameter	Sample	Type	Reading	Known	Units	Recover%	Limits%	File
Dichloroacetate (Surrogate)		Blank	1010	1000	ug/L	101	85.0 - 130	127434172
Dichloroacetate (Surrogate)		Blank	1040	1000	ug/L	104	85.0 - 130	127434175
Dichloroacetate (Surrogate)	2389466	Unknown	1010	1000	ug/L	101	85.0 - 130	127434176
Dichloroacetate (Surrogate)	2389574	Unknown	1030	1000	ug/L	103	85.0 - 130	127434189
Dichloroacetate (Surrogate)	2389575	Unknown	1010	1000	ug/L	101	85.0 - 130	127434192
Dichloroacetate (Surrogate)	2389576	Unknown	1010	1000	ug/L	101	85.0 - 130	127434193

Analytical Set 1165603

EPA 200.8 5.4

Blank						
Parameter	PrepSet	Reading	MDL	MQL	Units	File
Aluminum, Total	1165603	ND	0.0039	0.005	mg/L	127409160
Aluminum, Total	1165320	ND	0.0039	0.005	mg/L	127409238

CCV						
Parameter	Reading	Known	Units	Recover%	Limits%	File
Aluminum, Total	0.0525	0.05	mg/L	105	90.0 - 110	127409173
Aluminum, Total	0.0534	0.05	mg/L	107	90.0 - 110	127409214
Aluminum, Total	0.0526	0.05	mg/L	105	90.0 - 110	127409224
Aluminum, Total	0.0529	0.05	mg/L	106	90.0 - 110	127409233
Aluminum, Total	0.0527	0.05	mg/L	105	90.0 - 110	127409237
Aluminum, Total	0.0523	0.05	mg/L	105	90.0 - 110	127409247
Aluminum, Total	0.0522	0.05	mg/L	104	90.0 - 110	127409248

ICV						
Parameter	Reading	Known	Units	Recover%	Limits%	File
Aluminum, Total	0.0542	0.05	mg/L	108	90.0 - 110	127409169

LCS Dup										
Parameter	PrepSet	LCS	LCSD	Known	Limits%	LCS%	LCSD%	Units	RPD	Limit%
Aluminum, Total	1165320	0.504	0.503	0.500	85.0 - 115	101	101	mg/L	0.199	20.0

LDR						
Parameter	Reading	Known	Units	Recover%	Limits%	File
Aluminum, Total	10.9	10	mg/L	109	90.0 - 110	127409170

MSD										
Parameter	Sample	MS	MSD	UNK	Known	Limits	MS%	MSD%	Units	RPD
Aluminum, Total	2389473	0.966	0.967	0.484	0.500	70.0 - 130	96.4	96.6	mg/L	0.207

* Out RPD is Relative Percent Difference: $\text{abs}(r1-r2) / \text{mean}(r1,r2) * 100\%$

Recover% is Recovery Percent: $\text{result} / \text{known} * 100\%$

Email: Kilgore.ProjectManagement@spilabs.com



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QUALITY CONTROL



STAF-W

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City of Stamford
Casey Chamber325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553



Printed 03/24/2025

Blank - Method Blank (reagent water or other blank matrices that contains all reagents except standard(s) and is processed simultaneously with and under the same conditions as samples; carried through preparation and analytical procedures exactly like a sample; monitors); CCV - Continuing Calibration Verification (same standard used to prepare the curve; typically a mid-range concentration; verifies the continued validity of the calibration curve); MSD - Matrix Spike Duplicate (replicate of the matrix spike; same solution and amount of target analyte added to the MS is added to a third aliquot of sample; quantifies matrix bias and precision.); ICV - Initial Calibration Verification; LCS Dup - Laboratory Control Sample Duplicate (replicate LCS; analyzed when there is insufficient sample for duplicate or MSD; quantifies accuracy and precision.); LDR - Linear Dynamic Range Standard; CCB - Continuing Calibration Blank; AWRL/LOQ C - Ambient Water Reporting Limit/LOQ Check Std; LCS - Laboratory Control Sample (reagent water or other blank matrices that is spiked with a known quantity of target analyte(s) and carried through preparation and analytical procedures exactly like a sample; typically a mid-range concentration; verifies that bias and precision of the analytical process are within control limits; determines usability of the data.); Surrogate - Surrogate (mimics the analyte of interest but is unlikely to be found in environmental samples; added to analytical samples for QC purposes. **ANSI/ASQC E4 1994 Ref #4 TRADE QA Resources Guide.)

Email: Kilgore.ProjectManagement@spilabs.com



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1139690 CoC Print Group 001 of 001

2600 Dudley Rd., Kilgore, Texas 75662
Office: 903-984-0551 * Fax: 903-984-5914



CHAIN OF CUSTODY

Printed 03/04/2025

Page 1 of 1

City of Stamford
Casey Chamber 325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

STAF-W
010

Lab Number

2389571

PO Number

Phone

325-773-3592

Sampling/Transport

☐ Hand Delivered by Client to Region or LAB

Matrix: Non-Potable Water

Sample Collection Start

Date: 3/12/25 Time: 10:55

Sampler Printed Name: Brie Wallace

Sampler Affiliation: SPL

Sampler Signature: BWallace

Samples Radioactive? ☐Samples Contains Dioxin? ☐Samples Biological Hazard? ☐
☒ Z -- No bottle required

PuCh Sampling/Transport

Ambient Conditions/Comments

Date	Time	Relinquished	Received
3/12/25	1800	Printed Name: Brie Wallace Affiliation: SPL	Printed Name: Xps Affiliation:
		Signature: BWallace	Signature:
3/13/25	0640	Printed Name: Affiliation:	Printed Name: Doris Stoker - SPL, Inc. Affiliation:
		Signature:	Signature: [Signature]
		Printed Name: Affiliation:	Printed Name: Affiliation:
		Signature:	Signature:
		Printed Name: Affiliation:	Printed Name: Affiliation:
		Signature:	Signature:

Sample Received on Ice? ☐ Yes ☐ NoCooler/Sample Secure? ☐ Yes ☐ No

If Shipped: Tracking Number & Temp - See Attached

The accredited column designates accreditation by A - A2LA, N - NELAP, or Z - not listed under scope of accreditation. Unless otherwise specified, SPL shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement. SPL personnel collect samples as specified by SPL SOP #000323.

Comments



West Texas-Abilene: 521 S Access Rd W STE 105 Clyde TX 79510

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1139690 CoC Print Group 001 of 001

2600 Dudley Rd. Kilgore, Texas 75662
 24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
 Office: 903-984-0551 * Fax: 903-984-5914



CHAIN OF CUSTODY

City of Stamford
 Casey Chamber 325-721-2207
 711 N. Hobart
 P.O. Box Drawer 191
 Stamford, TX 79553

STAF-W
 106

02/14/2024

Page 1 of 2

Phone

325-773-3592

PO Number

Distribution Chlorite Monthly

☐ Hand Delivered by Client to Region or LAB

Matrix: Drinking Water

Sampler Printed Name

Casey Chamber

Sampler Affiliation

Stamford

Sampler Signature

Samples Radioactive? ☐Samples Contains Dioxin? ☐Samples Biological Hazard? ☐

Ana-Lab #
 (Lab Only)

Sample ID

Bottles

Date

Time

Notes

0389574	510 N McKinley	1	3-12-25	0815	
0389575	210 E McHenry	1	3-12-25	0830	
0389576	513 Porter	1	3-12-25	0845	

1

EDA Preserved 250 Amber Polyethylene

NELAP

ICIL

Chlorite

EPA 300.11 (14.0 days)

Date	Time	Relinquished	Received
3/4/25	1055	Printed Name: Casey Chamber Affiliation: Stamford Signature:	Printed Name: Brie Wallace Affiliation: SPL Signature:
3/12/25	1800	Printed Name: Brie Wallace Affiliation: SPL Signature:	Printed Name: KPS Affiliation: Signature:
3/13/25	0845	Printed Name: Affiliation: Signature:	Printed Name: Affiliation: Signature:
		Printed Name: Affiliation: Signature:	Printed Name: Affiliation: Signature:
		Printed Name: Affiliation: Signature:	Printed Name: Affiliation: Signature:



West Texas-Abilene: 521 S Access Rd W STE 105 Clyde TX 79510

1139690 CoC Print Group 001 of 001

2600 Dudley Rd. Kilgore, Texas 75662
24 Waterway Avenue, Suite 375 The Woodlands, TX 77380
Office: 903-984-0551 * Fax: 903-984-5914

**CHAIN OF CUSTODY**

City of Stamford
Casey Chamber 325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

STAF-W
106

02/14/2024

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Phone

325-773-3592

Distribution Chlorite Monthly

Sample Received on Ice?

☒ Yes ☐ No

Cooler/Sample Secure?

☒ Yes ☐ No

If Shipped: Tracking Number & Temp - See Attached

The accredited column designates accreditation by A - A2LA, N - NELAP, or Z - not listed under scope of accreditation. Unless otherwise specified, ANA-LAB shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement (available for download from the welcome page at <http://www.ana-lab.com>). Ana-Lab personnel collect samples as specified by Ana-Lab SOP #000323.

Comments



West Texas-Abilene: 521 S Access Rd W STE 105 Clyde TX 79510

1139690 CoC Print Group 001 of 001

2600 Dudley Rd. Kilgore, Texas 75662
Office: 903-984-0551 * Fax: 903-984-5914



CHAIN OF CUSTODY

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City of Stamford
Casey Chamber 325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

STAF-W
120

Lab Number

238957

PO Number

Phone

325-773-3592

Special Testing

☐ Hand Delivered by Client to Registrar / AR

Matrix: Drinking Water

Sample Collection Start

Date: 3-12-2025 Time: 8:00

Sampler Printed Name: Casey Chamber

Sampler Affiliation: Stamford

Sampler Signature: [Signature]

☐ Samples Radioactive?

☐ Samples Contains Dioxin?

☐ Samples Biological Hazard?

1 Polyethylene 1/2 gal (White)

NELAC	!FIL	Fluoride	EPA 300.0 2.1 (28.0 days)
NELAC	TDS	Total Dissolved Solids	SM 2540 C-2015 (7.00 days)
NELAC	TSS	Total Suspended Solids	SM 2540 D-2015 (7.00 days)

1 HNO3 to pH <2 Polyethylene 500 mL for Metals

NELAC	*AIM	Aluminum, Total	EPA 200.8 5.4 CAS:7429-90-5 (180 days)
	301L	Liquid Metals Digestion	EPA 200.2 2.8 (180 days)

Ambient Conditions Comments



West Texas-Abilene: 521 S Access Rd W STE 105 Clyde TX 79510

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Formplate (SPL) Created 12/13/2019 v1.0

1139690 CoC Print Group 001 of 001

2600 Dudley Rd. Kilgore, Texas 75662
Office: 903-984-0551 * Fax: 903-984-5914



Printed 03/04/2025

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CHAIN OF CUSTODY

City of Stamford
Casey Chamber 325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

STAF-W
120

Date	Time	Relinquished		Received	
7/25	1055	Printed Name: Casey Chambers	Affiliation: STAF-W	Printed Name: Brie Wallace	Affiliation: SPL
		Signature: [Signature]		Signature: BWallace	
3/12/25	1800	Printed Name: Brie Wallace	Affiliation: SPL	Printed Name: xps	Affiliation:
		Signature: BWallace		Signature:	
3/13/25	0540	Printed Name: xps	Affiliation:	Printed Name: Doris Stoker - SPL, Inc.	Affiliation:
		Signature:		Signature: [Signature]	
		Printed Name:	Affiliation:	Printed Name:	Affiliation:
		Signature:		Signature:	

Sample Received on Ice? ☒ Yes ☐ NoCooler/Sample Secure? ☒ Yes ☐ No

If Shipped: Tracking Number & Temp - See Attached

The accredited column designates accreditation by A - A2LA, N - NELAP, or x - not listed under scope of accreditation. Unless otherwise specified, SPL shall provide these ordered services pursuant to our Standard Terms & Conditions Agreement. SPL personnel collect samples as specified by SPL SOP #000323.

Comments



West Texas-Abilene: 521 S Access Rd W STE 105 Clyde TX 79510

Report Page 15 of 16



COOLER CHECKIN

Region/Driver/Client

Abilene

Date / Time:

3/13 1040

Cooler:

of

Shipping Company:

XPS

Temp Label:

3/13 1040 K12
Date Time Tech
Temp: 0.0 0.3 C
Therm#: 6443 Corr Fact: -0.3 C



STAF-W

City of Stamford
Casey Chamber325-721-2207
711 N. Hobart
P.O. Box Drawer 191
Stamford, TX 79553

Printed 03/24/2025
15:34

TABLE OF CONTENTS

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1139690_r03_03_ProjectResults	SPL Kilgore Project P:1139690 C:STAF Project Results t:304	4
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Total Pages:		15





SAMPLE CROSS REFERENCE



City of Stamford
 Casey Chamber 325-721-2207
 711 N. Hobart
 P.O. Box Drawer 191
 Stamford, TX 79553

3/24/2025 Page 1 of 1
 DW Special Testing Sampling/Transport

Sample	Sample ID	Taken	Time	Received
2389574	510N MCKINLEY	03/12/2025	08:15:00	03/13/2025

Bottle 01 EDA Preserved 250 Amber Polyethylene

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.1 1	01	1166752	03/21/2025	1166752	03/21/2025

Sample	Sample ID	Taken	Time	Received
2389575	210 E MCHERG	03/12/2025	08:30:00	03/13/2025

Bottle 01 EDA Preserved 250 Amber Polyethylene

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.1 1	01	1166752	03/22/2025	1166752	03/22/2025

Sample	Sample ID	Taken	Time	Received
2389576	513 PORTER	03/12/2025	08:45:00	03/13/2025

Bottle 01 EDA Preserved 250 Amber Polyethylene

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.1 1	01	1166752	03/22/2025	1166752	03/22/2025

Sample	Sample ID	Taken	Time	Received
2389577	Special Testing	03/12/2025	08:00:00	03/13/2025

Bottle 01 Polyethylene 1/2 gal (White)

Bottle 02 16 oz HNO3 Metals Plastic

Bottle 03 Prepared Bottle: ICP Preparation for Metals (Batch 1165320) Volume: 50.00000 mL <== Derived from 02 (50 ml)

Method	Bottle	PrepSet	Preparation	QcGroup	Analytical
EPA 300.0 2.1	01	1165633	03/14/2025	1165633	03/14/2025
EPA 200.8 5.4	03	1165320	03/14/2025	1165603	03/14/2025
SM 2540 C-2015	01	1166059	03/17/2025	1166059	03/17/2025
SM 2540 D-2015	01	1165825	03/17/2025	1165825	03/17/2025

Email: Kilgore.ProjectManagement@spilabs.com

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments**Attachments**

No attachments.

Report Last Saved By**STAMFORD, CITY OF**

User: CASEYJ1966
Name: Casey Chambers
E-Mail: casey.chambers@stamfordtx.net
Date/Time: 2025-03-14 15:28 (Time Zone:-05:00)

Report Last Signed By

User: CASEYJ1966
Name: Casey Chambers
E-Mail: casey.chambers@stamfordtx.net
Date/Time: 2025-03-14 15:28 (Time Zone:-05:00)

 [View Certification](#) |  [Download COR](#)

DMR Copy of Submission

Expand Notices

Form Approved OMB No. 2040-0004 expires on 07/31/2026

Backwash Ponds

Month/year: February 2025

	Flow	TSS	ph
1	.034		
2	.032		
3	.036		
4	.029	8.0	8.74
5	.027		
6	.033		
7	.026		
8	.026		
9	.022		
10	.015		
11	.010	2.50	8.82
12	.031		
13	.026		
14	.024		
15	.029		
16	.032		
17	.008		
18	.022	13.5	8.85
19	.011		
20	.021		
21	.169		
22	.070		
23	.019		
24	.041		
25	.042	16.0	8.90
26	.044		
27	.041		
28	.031		
29	—		
30	—		
31	—		

.169 max

28 | .979

.035449

TSS

$$\begin{aligned}
 .029 \times 8.34 \times 8.0 &= 1.9 \\
 .010 \times 8.34 \times 2.5 &= .2 \\
 .022 \times 8.34 \times 13.5 &= 2.5 \\
 .042 \times 8.34 \times 16.0 &= 5.6
 \end{aligned}$$

$$4 \overline{) 10.2} \quad 2.6$$

$$\begin{array}{r}
 10 \\
 4 \overline{) 40}
 \end{array}$$



ph 8.74
8.90

Candice Calhoun

From: Luci Dunn <luci.dunn@e-ht.com>
Sent: Thursday, May 1, 2025 4:35 PM
To: Candice Calhoun
Cc: Steve Norwood <steve.norwood@stamfordtx.net>; Casey Chambers (casey.chambers@stamfordtx.net)
Subject: RESPONSE: Stamford WTP Application to Renew Permit No. WQ0015856001 - NOD
Attachments: Response to Stamford WTP Admin NODWQ00139921.pdf

Good Day Candice,
Please see the attached response to the City of Stamford WTP Administrative Notice of Deficiency (WQ001585600).
Sincerely,

Luci Dunn, PE
Senior Project Manager
Enprotec / Hibbs & Todd, Inc.

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Thursday, April 24, 2025 8:16 AM
To: steve.norwood@stamfordtx.net
Cc: Luci Dunn <luci.dunn@e-ht.com>
Subject: Application to Renew Permit No. WQ0015856001 - Notice of Deficiency
Importance: High

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

Good morning, Mr. Norwood,

The attached Notice of Deficiency (NOD) letter dated April 24, 2025, requests additional information needed to declare the application administratively complete. Please send complete response no later than May 8, 2025.

Please let me know if you have any questions.

Regards,



Candice Courville

License & Permit Specialist
ARP Team | Water Quality Division
Texas Commission on Environmental
Quality
512-239-4312
candice.calhoun@tceq.texas.gov

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



May 1, 2025

Via Email to candice.calhoun@tceq.texas.gov

Texas Commission on Environmental Quality
Water Quality Division
Applications Review and Processing Team (MC148)
P.O. Box 13087
Austin, Texas 78711-3087
Attn: Ms. Candice Calhoun

Re: Response to TCEQ Letter, dated April 24, 2025
Application to Renew Permit No.: WQ0015856001 (EPA I.D. No. TX0139921)
Applicant Name: City of Stamford (CN600633861)
Site Name: City of Stamford WTP (RN101920130)
Type of Application: Renewal without changes

Dear Ms. Calhoun:

The TCEQ emailed letter, dated April 24, 2025, indicates that additional information is required before the application can be declared administratively complete. A copy of the referenced TCEQ correspondence is attached for reference. The responses to each item listed in the referenced TCEQ correspondence are as follows:

1. *We were unable to confirm payment of the application processing fee. The filing fee for your application is \$815.00. Please submit payment to: TCEQ, Revenue Section (MC 214), P.O. Box 13088, Austin, Texas 78711-3088. Also, provide a copy of the check along with the response to this letter.*

Payment of the \$815.00 application fee is confirmed. See the attached TCEQ fee payment receipt (M557043A & M557043B) provided by the TCEQ Revenue Section. A copy of the payment check was included in Attachment DAR 1.0-1.

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. City of Stamford, P.O. Box 191, Stamford, Texas 79553, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015856001 (EPA I.D. No. TX0139921) to authorize the discharge of treated filter backwash effluent from a water treatment plant at a volume not to exceed a daily average flow of 200,000 gallons per day. The water treatment facility is located at 702 North McKinley Street, in the city of Stamford, in Jones County, Texas 79553. The discharge route is from the plant site to an unnamed tributary of Stink Creek; thence to Stink Creek; thence to Paint Creek; thence to Lake Stamford. TCEQ received this application on April 21, 2025. The permit application



Ms. Candice Calhoun, TCEQ
May 1, 2025
Page 2

will be available for viewing and copying at Stamford City Hall, front desk, 201 East McHarg Street, Stamford, in Jones County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications> This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. <https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.795833,32.953333&level=18> Further information may also be obtained from City of Stamford at the address stated above or by calling Mr. Steve Norwood, City Manager, at 325-773-2591.

The draft NORI appears to be correct; no changes are recommended.

The response is provided as requested by the TCEQ response deadline of May 8, 2025. Please feel free to call me at 817-694-8382, contact me in writing in the Abilene office, or email me at luci.dunn@e-ht.com with any questions or comments.

Sincerely,

Enprotec / Hibbs & Todd, Inc.

A handwritten signature in blue ink that reads "Luci Dunn".

Luci Dunn, P.E.
Senior Project Manager

LD/jd

Attachments TCEQ Administrative Email and Letter, dated 4/24/2025
 TCEQ Fee Payment Receipt (M557043A & M557043B)

c: Mr. Steve Norwood, City Manager, via email to steve.norwood@stamfordtx.net
 Mr. Casey Chambers, Public Works Director, via email to casey.chambers@stamfordtx.net
 Project File 9106

P:\Projects\TPDES Permit Applications\Stamford WTP\9106 WTP Permit Renewal\20250424 Admin NOD\Response to Stamford WTP Admin NOD\WQ00139921.docx

Luci Dunn

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Thursday, April 24, 2025 8:16 AM
To: steve.norwood@stamfordtx.net
Cc: Luci Dunn
Subject: Application to Renew Permit No. WQ0015856001 - Notice of Deficiency
Attachments: wq0015856001-nod1.pdf

Importance: High

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

Good morning, Mr. Norwood,

The attached Notice of Deficiency (NOD) letter dated April 24, 2025, requests additional information needed to declare the application administratively complete. Please send complete response no later than May 8, 2025.

Please let me know if you have any questions.

Regards,



Candice Courville

License & Permit Specialist
ARP Team | Water Quality Division
Texas Commission on Environmental
Quality
512-239-4312
candice.calhoun@tceq.texas.gov

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

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

April 24, 2025

Mr. Steve Norwood
City Manager
City of Stamford
P.O. Box 191
Stamford, Texas 79553

RE: Application to Renew Permit No.: WQ0015856001 (EPA I.D. No. TX0139921)
Applicant Name: City of Stamford (CN600633861)
Site Name: City of Stamford WTP (RN101920130)
Type of Application: Renewal without changes

VIA EMAIL

Dear Mr. Norwood:

We have received the application for the above referenced permit, and it is currently under review. Your attention to the following item(s) are requested before we can declare the application administratively complete. Please submit responses to the following items via email.

1. We were unable to confirm payment of the application processing fee. The filing fee for your application is \$815.00. Please submit payment to: *TCEQ, Revenue Section (MC 214), P.O. Box 13088, Austin, Texas 78711-3088*. Also, provide a copy of the check along with the response to this letter.
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.


Mr. Steve Norwood
Page 2
April 24, 2025
Permit No. WQ0015856001

APPLICATION. City of Stamford, P.O. Box 191, Stamford, Texas 79553, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015856001 (EPA I.D. No. TX0139921) to authorize the discharge of treated filter backwash effluent from a water treatment plant at a volume not to exceed a daily average flow of 200,000 gallons per day. The water treatment facility is located at 702 North McKinley Street, in the city of Stamford, in Jones County, Texas 79553. The discharge route is from the plant site to an unnamed tributary of Stink Creek; thence to Stink Creek; thence to Paint Creek; thence to Lake Stamford. TCEQ received this application on April 21, 2025. The permit application will be available for viewing and copying at Stamford City Hall, front desk, 201 East McHarg Street, Stamford, in Jones County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.
<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-99.795833,32.953333&level=18>

Further information may also be obtained from City of Stamford at the address stated above or by calling Mr. Steve Norwood, City Manager, at 325-773-2591.

Please submit the complete response, addressed to my attention by May 8, 2025. If you should have any questions, please do not hesitate to contact me by phone at (512) 239-4312 or by email at candice.calhoun@tceq.texas.gov

Sincerely,



Candice Calhoun
Applications Review and Processing Team (MC148)
Water Quality Division
Texas Commission of Environmental Quality

cgc

Enclosure(s)

cc: Ms. Luci Dunn, P.E., Senior Project Manager, Enprotec/Hibbs & Todd, Inc. (eHT), P.O. Box 3097, Abilene, Texas 79604



TPDES PERMIT NO.
WQ0015856001
*[For TCEQ office use only - EPA I.D.
No. TX0139921]*

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

This is a renewal that replaces TPDES
Permit No. WQ0015856001 issued on
October 15, 2020.

PERMIT TO DISCHARGE WASTES

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

City of Stamford

whose mailing address is

P. O. Box 191,
Stamford, Texas, 79553

is authorized to treat and discharge filter backwash wastes from the City of Stamford Water Treatment Facility, SIC Code 4941

located at 702 North McKinley Street, in the City of Stamford, in Jones County, Texas 79553

to an unnamed tributary of Stink Creek, thence to Stink Creek, thence to Paint Creek, thence to Lake Stamford in Segment No. 1235 of the Brazos River Basin

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

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

ISSUED DATE:

For the Commission

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTSOutfall Number 001

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

The daily average flow of effluent shall not exceed 0.20 million gallons per day (MGD).

<u>Effluent Characteristic</u>	<u>Discharge Limitations</u>				<u>Min. Self-Monitoring Requirements</u>	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg. & Daily Max. Measurement Frequency	Sample Type
Flow, MGD	Report	N/A	Report	N/A	Five/week	Instantaneous
Total Suspended Solids	25 (42)	35	45	65	One/week	Composite*

* The composite sample must consist of at least three portions collected over a period of not less than two hours. In the case of intermittent discharges of less than two hours duration, the composite sample must consist of at least three portions collected over the duration of the discharge. This provision supersedes the definitions in standard permit conditions No. 3a on page 4 of this permit.

2. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
3. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
4. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.

DEFINITIONS AND STANDARD PERMIT CONDITIONS

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

1. Flow Measurements

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

2. Concentration Measurements

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

- ii. For all other wastewater treatment plants - When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration - the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration - the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge - the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day.

The daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily discharge determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.

- e. Bacteria concentration (*E. coli* or Enterococci) - Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the n th root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
 - f. Daily average loading (lbs/day) - the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).
 - g. Daily maximum loading (lbs/day) - the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.
3. Sample Type
- a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).

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

MONITORING AND REPORTING REQUIREMENTS

1. Self-Reporting

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§ 319.4 - 319.12. Unless otherwise specified, effluent monitoring data shall be submitted each month, to the Enforcement Division (MC 224), by the 20th day of the following month for each discharge which is described by this permit whether or not a discharge is made for that month. Monitoring results must be reported on an approved self-report form that is signed and certified as required by Monitoring and Reporting Requirements No. 10.

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

2. Test Procedures

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

3. Records of Results

- a. Monitoring samples and measurements shall be taken at times and in a manner so as to be representative of the monitored activity.
- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use and disposal activities, which shall be retained for a period

of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR § 264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.

c. Records of monitoring activities shall include the following:

- i. date, time and place of sample or measurement;
- ii. identity of individual who collected the sample or made the measurement.
- iii. date and time of analysis;
- iv. identity of the individual and laboratory who performed the analysis;
- v. the technique or method of analysis; and
- vi. the results of the analysis or measurement and quality assurance/quality control records.

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

4. Additional Monitoring by Permittee

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

5. Calibration of Instruments

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

6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later than 14 days following each schedule date to the Regional Office and the Enforcement Division (MC 224).

7. Noncompliance Notification

- a. In accordance with 30 TAC § 305.125(9) any noncompliance which may endanger

human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.

- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
 - i. Unauthorized discharges as defined in Permit Condition 2(g).
 - ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.
 - iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.
 - c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
 - d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
8. In accordance with the procedures described in 30 TAC §§ 35.301 - 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
9. Changes in Discharges of Toxic Substances

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

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - i. One hundred micrograms per liter (100 µg/L);
 - ii. Two hundred micrograms per liter (200 µg/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;

- iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.
- b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following “notification levels”:
- i. Five hundred micrograms per liter (500 µg/L);
 - ii. One milligram per liter (1 mg/L) for antimony;
 - iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.

10. Signatories to Reports

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

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

PERMIT CONDITIONS

1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:

- i. Violation of any terms or conditions of this permit;
 - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
 - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance with 30 TAC §§ 305.62 and 305.66 and TWC§ 7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.
- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC § 305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility which does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for

essential maintenance to assure efficient operation.

- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§ 7.051 - 7.075 (relating to Administrative Penalties), 7.101 - 7.111 (relating to Civil Penalties), and 7.141 - 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§ 301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA § 402, or any requirement imposed in a pretreatment program approved under the CWA §§ 402 (a)(3) or 402 (b)(8).

3. Inspections and Entry

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

4. Permit Amendment and/or Renewal

- a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:
 - i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC § 305.534 (relating to New Sources and New Dischargers); or
 - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or

- iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.
- e. In accordance with the TWC § 26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.
- f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA § 307(a) for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA § 307(a) for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

5. Permit Transfer

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

Action on Application or WQMP update).

6. Relationship to Hazardous Waste Activities

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

7. Relationship to Water Rights

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

8. Property Rights

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

9. Permit Enforceability

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

10. Relationship to Permit Application

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

11. Notice of Bankruptcy.

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
 - i. the permittee;
 - ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or
 - iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.
- b. This notification must indicate:
 - i. the name of the permittee;
 - ii. the permit number(s);
 - iii. the bankruptcy court in which the petition for bankruptcy was filed; and
 - iv. the date of filing of the petition.

OPERATIONAL REQUIREMENTS

1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not

limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.

2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge use and disposal and 30 TAC §§ 319.21 - 319.29 concerning the discharge of certain hazardous metals.
3. Domestic wastewater treatment facilities shall comply with the following provisions:
 - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
 - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.
6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC § 7.302(b)(6).
7. Documentation

For all written notifications to the Commission required of the permittee by this permit, the permittee shall keep and make available a copy of each such notification under the same conditions as self-monitoring data are required to be kept and made available. Except for information required for TPDES permit applications, effluent data, including effluent data in permits, draft permits and permit applications, and other information specified as not confidential in 30 TAC §§ 1.5(d), any information submitted pursuant to this permit may be claimed as confidential by the submitter. Any such claim must be asserted in the manner prescribed in the application form or by stamping the words confidential business information on each page containing such information. If no claim is made at the time of

submission, information may be made available to the public without further notice. If the Commission or Executive Director agrees with the designation of confidentiality, the TCEQ will not provide the information for public inspection unless required by the Texas Attorney General or a court pursuant to an open records request. If the Executive Director does not agree with the designation of confidentiality, the person submitting the information will be notified.

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

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

- b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been secured.
 - c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.

9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
11. Facilities that generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:
 - a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
 - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
 - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Environmental Cleanup Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
 - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Registration, Review, and Reporting Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.
 - e. The term “industrial solid waste management unit” means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.
 - f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC § 335 and must include the following, as it pertains to wastewater treatment and discharge:
 - i. Volume of waste and date(s) generated from treatment process;
 - ii. Volume of waste disposed of on-site or shipped off-site;
 - iii. Date(s) of disposal;
 - iv. Identity of hauler or transporter;
 - v. Location of disposal site; and
 - vi. Method of final disposal.

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

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

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SLUDGE PROVISIONS

The permittee is authorized to dispose of water treatment sludge only at a Texas Commission on Environmental Quality (TCEQ) registered or permitted land application site, commercial land application site or co-disposal landfill authorized to accept water treatment plant sludge.

The disposal of water treatment sludge by land application on property owned, leased or under the direct control of the permittee is a violation of the permit unless the site is permitted or registered with the TCEQ. This provision does not authorize Distribution and Marketing of sludge.

SECTION I. REQUIREMENTS APPLYING TO ALL WATER TREATMENT SLUDGE LAND APPLICATION

A. General Requirements

1. The permittee shall handle and dispose of water treatment sludge in accordance with 30 TAC Chapter 312 Subchapter F and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the water treatment sludge meets the requirements in 40 CFR Part 257 concerning the quality of water treatment sludge disposed of by land application.
2. The permittee shall provide necessary information to the parties who receive the water treatment sludge to assure compliance with these regulations.

B. Operation Requirements and Regulated Management Conditions for Water Treatment Sludge

The operation and maintenance of a water treatment sludge disposal site must be in accordance with 30 TAC Chapter 312 Subchapter F and 40 CFR Part 257 as it relates to solid waste disposal. Specifically, land application of water treatment sludge shall meet the following requirements.

1. Land application of water treatment sludge shall not cause or contribute to the harm of a threatened or endangered species of plant, fish, or wildlife or result in the destruction or adverse modification of the critical habitat of a threatened or endangered species after application to agricultural land.
2. Land application of water treatment sludge shall not restrict the flow of the base flood, reduce the temporary water storage capacity of the flood plain, or result in washout of solid waste.
3. Land application of water treatment sludge shall be disposed of by a method and under conditions that prevents runoff beyond the active application area and protects the quality of the surface water.

4. Land application of water treatment sludge disposal shall not contaminate an underground drinking water source beyond the site boundary, as specified in 40 CFR 257.3-4.
5. Land application of water treatment sludge disposal practices shall not allow uncontrolled public access so as to expose the public to potential health and safety hazards at the disposal site.

C. Testing Requirements

1. Water treatment sludge shall be tested prior to sludge disposal in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method, which receives the prior approval of the TCEQ for the contaminants listed in Table 1 of 40 CFR Section 261.24. Water treatment sludge failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of water treatment sludge at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sludge no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (**MC Region 3**) within 7 days after failing the TCLP Test. The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing.

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 3) and the Enforcement Division (MC 224).

2. Water treatment sludge shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 312. The following pollutant limits shall apply to disposal of water treatment sludge on land used for the production of food chain crops.
 - a. Cadmium - Disposal of water treatment sludge on a site within three feet of the surface of land used for the production of food chain crops shall not exist or occur, unless in compliance with all requirements of the following paragraphs (i) or (ii).

- i. (A) The pH of the water treatment sludge and soil mixture must be 6.5 or greater at the time of each application of sludge, except for water treatment sludge containing cadmium concentrations of 2 mg/kg (dry weight) or less.
- (B) The annual application rate for cadmium in sludge shall not exceed 0.5 kilograms per hectare.
- (C) The maximum cumulative application rate of cadmium, in kg/ha based on background soil pH, from sludge does not exceed the following levels:

<u>Background Soil pH</u>	<u>Soil Cation Exchange Capacity (CEC)</u> <u>meq/100 g of soil</u>		
	<u>0 - 5</u>	<u>5 - 15</u>	<u>>15</u>
pH < 6.5	5	5	5
pH > 6.5	5	10	20

- (D) The maximum cumulative application rate of cadmium from sludge on soils with a background pH of less than 6.5 shall not exceed the values listed in the table below, provided that the pH of the **sludge and soil mixture** is adjusted to and maintained at 6.5 or greater whenever food chain crops are grown.

<u>Parameter</u>	<u>Soil Cation Exchange Capacity (CEC)</u> <u>meq/100 g of soil</u>		
	<u>0 - 5</u>	<u>5 - 15</u>	<u>>15</u>
Cadmium, kg/ha	5	10	20

- ii. (A) The only food chain crop produced is animal feed.
- (B) The pH of the sludge and soil mixture is 6.5 or greater at the time of sludge application or at the time the crop is planted, whichever occurs later, and this pH level is maintained whenever food chain crops are grown.
- (C) A facility operating plan which demonstrates how the animal feed will be distributed to preclude ingestion by humans and describes the measures to be taken to safeguard against possible health hazards from cadmium entering the food chain, which may result from alternative land uses must be developed.
- (D) Future property owners are notified by a stipulation in the land record or property deed which states that the property has received sludge at high cadmium application rates and that food chain crops should not be grown, due to a possible health hazard.
- b. Polychlorinated Biphenyls (PCBs) - Water treatment sludge containing

concentrations of PCBs equal to or greater than 10 mg/kg (dry weight) is incorporated into the soil when applied to land used for producing animal feed, including pasture crops for animals raised for milk. Incorporation of the solid waste into the soil is not required if it is assured that the PCBs content is less than 0.2 mg/kg (actual weight) in animal feed or less than 1.5 mg/kg (fat basis) in milk.

D. Record Keeping Requirements

The permittee, pursuant to 30 TAC Section 312 Subchapter F shall retain a record of all water treatment sludge testing performed and the concentration of Cadmium and PCBs and shall retain the information for a minimum of five (5) years. Records shall be readily available for review or submittal to the Executive Director upon request.

E. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 3) and the Enforcement Division (MC 224).

1. Annual sludge production in dry tons/year.
2. Amount of sludge disposed of in dry tons/year.
3. Identity of hauler and TCEQ transporter registration number.
4. Owner and location of the disposal site(s).
5. Certification that the water treatment sludge meets the requirements of 40 CFR Part 257 concerning the quality of the sludge being land applied.
6. The TCEQ Registration or Permit Number for the disposal site(s).
7. Toxicity Characteristic Leach Procedure (TCLP) results.

The above records shall be maintained on-site on a monthly basis, for a period of at least five (5) years and shall be made available to the Texas Commission on Environmental Quality upon request.

**SECTION II. REQUIREMENTS APPLYING TO ALL WATER TREATMENT
SLUDGE DISPOSED OF IN A MUNICIPAL SOLID WASTE
LANDFILL**

- A.** The permittee shall handle and dispose of water treatment sludge in accordance with 30 TAC Chapter 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the water treatment sludge meets the requirements in 30 TAC Chapter 330 concerning the quality of the sludge disposed of in a Municipal Solid Waste Landfill (MSWL).
- B.** The permittee shall ensure that the water treatment sludge meets the requirements in 40 CFR Part 258 concerning the quality of the sludge disposed of in a MSWL.
- C.** If the permittee generates water treatment sludge and supplies that sludge to the owner or operator of a MSWL for disposal, the permittee shall provide to the owner or operator of the MSWL appropriate information needed to be in compliance with the provisions of this permit.
- D.** Water treatment sludge shall be tested prior to sludge disposal in accordance with the method in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method, which receives the prior approval of the TCEQ for the contaminants listed in Table 1 of 40 CFR Section 261.24. Water treatment sludge failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of water treatment sludge at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate that the water treatment sludge no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (**MC Region 3**) within 7 days after failing the TCLP Test. The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division, Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The reporting period is from September 1 of previous year to August 31 of the current year. This annual report shall be submitted to the TCEQ Regional Office (**MC Region 3**) and the Land Application Team (MC 150) of the Water Quality Division by September 30 of each year.

- E.** Water treatment sludge shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 330.

F. Record Keeping Requirements

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

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

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

H. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 3) and the Enforcement Division (MC 224).

1. Toxicity Characteristic Leaching Procedure (TCLP) results.
2. Annual sludge production in dry tons/year.
3. Amount of sludge disposed of in a municipal solid waste landfill in dry tons/year.
4. Amount of sludge transported interstate in dry tons/year.
5. A certification that the water treatment sludge meets the requirements of 30 TAC Chapter 330 concerning the quality of the sludge disposed of in a municipal solid waste landfill.
6. Identity of hauler(s) and transporter registration number.
7. Owner of disposal site(s).
8. Location of disposal site(s).
9. Date(s) of disposal.

The above records shall be maintained on-site on a monthly basis, for a period of at least five (5) years and shall be made available to the Texas Commission on Environmental Quality upon request.

**SECTION III. REQUIREMENTS APPLYING TO ALL WATER TREATMENT
SLUDGE STORED IN A WATER TREATMENT SLUDGE LAGOON**

The final disposal of water treatment sludge at the plant site is a violation of this permit. Water treatment sludge placed in water treatment sludge lagoon(s) is for temporary storage only. Water treatment sludge will ultimately be disposed of in accordance with the closure plan as required in item (B).

- A. The permittee shall maintain a minimum of two feet of freeboard in the water treatment sludge lagoon(s).
- B. The permittee shall submit a closure plan for the water treatment sludge lagoon(s) at least 180 days prior to planned closure to the Executive Director in care of the Municipal Wastewater Permits Team (MC 148) of the Water Quality Division for approval.

OTHER REQUIREMENTS

1. These water treatment facilities shall be operated at all times under the direct supervision of a water works operator who holds an applicable, valid license issued by the TCEQ executive director.
2. The permittee shall operate and maintain these facilities in accordance with accepted practices.
3. The permittee shall monitor and report data on the effluent discharge.

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

DESCRIPTION OF APPLICATION

Applicant:	City of Stamford Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015856001, EPA ID No. TX0139921
Regulated Activity:	Discharge of treated filter backwash effluent from a water treatment plant
Type of Application:	Renewal
Request:	Renewal with no changes
Authority:	Federal Clean Water Act (CWA) § 402; Texas Water Code (TWC) § 26.027; 30 Texas Administrative Code (TAC) Chapters 30, 305, 307, 309, 312, and 319; Commission policies; and United States Environmental Protection Agency (EPA) guidelines.

EXECUTIVE DIRECTOR RECOMMENDATION

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

REASON FOR PROPOSED PROJECT

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of the existing permit that authorizes the discharge of treated filter backwash effluent from a water treatment plant at a daily average flow not to exceed 0.20 million gallons per day (MGD). The existing water treatment facility serves the City of Stamford.

PROJECT DESCRIPTION AND LOCATION

Filter backwash wastewater from the water treatment plant is treated in sedimentation ponds. The filter backwash wastewater is generated from ultrafiltration membranes. The facility is in operation.

The draft permit authorizes the disposal of sludge at a TCEQ authorized land application site or co-disposal landfill wastewater treatment facility, or facility that further processes sludge.

The plant site is located at 702 North McKinley Street, in the City of Stamford, in Jones County, Texas 79553.

The treated effluent is discharged to an unnamed tributary of Stink Creek, thence to Stink Creek, thence to Paint Creek, thence to Lake Stamford in Segment No. 1235 of the Brazos River Basin. The unclassified receiving water uses are minimal aquatic life use for the unnamed tributary and presumed high aquatic life use for Stink Creek. The designated uses for Segment No. 1235 are public water supply, high aquatic life use, and primary contact recreation. The effluent

limitations in the draft permit will maintain and protect the existing instream uses. Effluent limitations for the conventional effluent parameters (i.e., Total Suspended Solids) are based on stream standards and waste load allocations for water-quality limited streams as established in the Texas Water Quality Standards (TSWQS).

For this type of discharge, end-of-pipe compliance with pH limits between 6.0 and 9.0 standard units reasonably assures instream compliance with the TSWQS for pH when the discharge authorized is from a minor facility and the unclassified waterbodies have minimal or limited aquatic life uses. This conservative assumption is based on TCEQ sampling conducted throughout the state that indicates that instream buffering quickly restores pH levels to ambient conditions.

The effluent limits have been reviewed for consistency with the State of Texas Water Quality Management Plan (WQMP). The WQMP consideration does not apply to this facility as stated in the latest EPA approved Water Quality Management Program Continuing Planning Process.

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

Segment No. 1235 is not currently listed on the state's inventory of impaired and threatened waters (the 2024 CWA § 303(d) list).

SUMMARY OF EFFLUENT DATA

The following is a summary of the applicant's effluent monitoring data for the period May 2024 through March 2025. The average of Daily Average value is computed by averaging of all 30-day average values for the reporting period for each parameter: flow and total suspended solids (TSS).

<u>Parameter</u>	<u>Average of Daily Average</u>
Flow, MGD	0.035
TSS, mg/l	9.5

DRAFT PERMIT CONDITIONS

The draft permit authorizes a discharge of treated filter backwash effluent at a volume not to exceed a daily average flow of 0.20 MGD.

The effluent limitation in the draft permit, based on a 30-day average, is 25 mg/l TSS. The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. The draft permit authorizes the disposal of

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sludge at a TCEQ authorized land application site or co-disposal landfill wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

SUMMARY OF CHANGES FROM EXISTING PERMIT

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

Other Requirement No. 4 has been removed from the existing permit since the facility is currently in operation.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the permit draft:

1. Application received on April 21, 2025, and additional information received on May 1, 2025.
2. TPDES Permit No. WQ0015856001 issued on October 15, 2020.
3. The effluent limitations and/or conditions in the draft permit comply with the TSWQS, 30 TAC §§ 307.1 - 307.10, effective July 22, 2010 and the EPA-approved portions of the 2014 TSWQS, effective March 6, 2014.
4. The effluent limitations in the draft permit are based on Best Professional Judgment. The effluent limits are consistent with other water treatment plant permits.
5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division.
6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.
7. *Procedures to Implement the Texas Surface Water Quality Standards* (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
8. Texas 2024 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 26, 2024; approved by the U.S. Environmental Protection Agency on November 13, 2024.
9. Texas Natural Resource Conservation Commission Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

PROCEDURES FOR FINAL DECISION

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

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

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

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

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

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

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Statement of Basis/Technical Summary and Executive Director's Preliminary Decision

For additional information about this application, contact Bijaya Chalise at (512) 239-4545.

Bijaya Chalise

Bijaya Chalise

Municipal Permits Team

Wastewater Permitting Section (MC 148)

9/24/2025

Date