

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Principio Del Fin LLC (CN Pending) operates Krum 645 Wastewater Reclamation Facility (RN111059275), a wastewater treatment facility. The facility is located at approximately 580 feet northwest of the intersection of Miller Road and Hawkeye Road, in City of Krum, Denton County, Texas 76249. This application is for the renewal of the permit to discharge a treated domestic wastewater effluent volume not to exceed an annual average flow 1,000,000 gallons per day.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Dissolved Oxygen. Domestic wastewater will be treated by entering a headworks fine screen, split into a total of 4 aeration basins, 3 clarifiers, and disinfected at a chlorine contact basin prior to leaving the outfall. Waste sludge will enter a total of 2 aerobic digesters and dewatered solids will be hauled to a landfill.

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

AGUAS RESIDUALES DOMESTICAS /**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.

Principio Del Fin LLC (CN Pending) opera Krum 65 Wastewater Reclamation Facility RN111059275, una planta de tratamiento de aguas domesticas. La instalación está ubicada en aproximadamente 580 pies al noroeste de la intersección de Miller Road y Hawkeye Road, en la ciudad de Krum, Condado de Denton, Texas 76249. Esta aplicación es para la renovación de el permiso para la descarga de agua residual tratada con un volumen efluente que no exceda el flujo promedio anual de 1,000,000 galones por día.

Se espera que las descargas de la instalación contengan materia orgánica carbonosa del agua residual basada en 5 dias (BOD5), solidos suspendidos totales (TSS), amoniaco-nitrogeno (NH3-N), y oxigeno disuelto (DO). El agua domestica. estará tratado por una planta que utilizara el proceso convencional, con un cribado de finos en el pretratamiento, cuatro tanques de aireación, tres clarificadores y un tanque de contacto de cloro antes de que el agua sea descargada al arroyo. Los lodos de agua del proceso de tratamiento entraran a dos tanques de digestión y después de ser deshidratados serán transportados a un vertedero.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0015902001

APPLICATION. Principio del fin LLC, 2000 Lovers Lane, Krum, Texas 76249, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015902001 (EPA I.D. No. TX0140457) to authorize the discharge of treated wastewater and stormwater at a volume not to exceed an annual average flow of 1,000,000 gallons per day. The domestic wastewater treatment facility is located approximately 580 feet northwest of the intersection of Hawkeye Road and Miller Road, near the city of Krum, in Denton County, Texas 76249. The discharge route is from the plant site to an unnamed tributary of North of Hickory Creek, thence to North Hickory Creek, thence to Hickory Creek, thence to Lewisville Lake. TCEQ received this application on September 10, 2025. The permit application will be available for viewing and copying at Krum Public Library, Front Desk, 815 East McCart Street, Krum, in Denton County, Texas prior to the date this notice is published in the newspaper. The application, including any updates. and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceg.texas.gov/LocationMapper/?marker=-97.26593,33.297202&level=18

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

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a

public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

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

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

Further information may also be obtained from Principio Del Fin LLC at the address stated above or by calling Mr. Christopher Connolly, P.E., Kimley-Horn and Associates, at (469) 221-9829.

Issuance Date: October 8, 2025

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO NO. WQ0015902001

SOLICITUD. Principio del fin LLC, 2000 Lovers Lane, Krum, Texas 76249, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0015902001 (EPA I.D. No. TX0140457) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio anual de 1,000,000 galones por día. La planta está ubicada aproximadamente 580 pies al noroeste de la intersección de Hawkeye Road y Miller Road en el Condado de Denton, Texas 76249. La ruta de descarga es del sitio de la planta a un afluente sin nombre al norte de Hickory Creek, de allí a North Hickory Creek, de allí a Hickory Creek, de allí al lago Lewisville. La TCEQ recibió esta solicitud el 10 de septiembre de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Pública de Krum, recepción, 815 East McCart Street, Krum, en el condado de Denton, Texas, antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.26593,33.297202&level=18

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

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos

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

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

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

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

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

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

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

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

al programa de educación pública de la TCEQ, gratis, al 1-800-687-4040. Si desea información

También se puede obtener información adicional del Principio del fin LLC a la dirección indicada arriba o llamando a Mr. Christopher Connolly, P.E., Kimley-Horn and Associates al (469) 221-9829.

Fecha de emisión: el 8 de octubre de 2025

en Español, puede llamar al 1-800-687-4040.



September 9, 2025

Texas Commission of Environmental Quality Application Review and Processing Team Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

RE: Renewal and Transfer of Discharge Permit for Krum 645 Wastewater Reclamation Facility (CN 605438787; RN 111059275)

Dear Water Quality Team:

This letter serves to transmit the renewal application and transfer application for the Krum 645 wastewater discharge permit. The permit application follows this letter within the following attachments:

Attachment A – 10053 – Administrative Reports

Attachment B - SPIF

Attachment C - 10400 - TCEQ Core Data Form

Attachment D - 10054 - Domestic Technical Report

Attachment E – 20972 – Plain Language

Attachment F – Original USGS Map

Attachment G - Buffer Zone Map

Attachment H - Process Flow Diagram

Attachment I - Site Drawing

Attachment J - Copy of EPAY Voucher

Attachment K – 20031 – Application to Transfer Wastewater Permit

Attachment L – 10400 – TCEQ Core Data Form (for Transfer)

Attachment M - Payment Check for Transfer

If you have any questions regarding this project, please contact me at 469-221-9829.

Sincerely,

Christopher A. Connolly, P.E.

Project Manager

Midyfur a Connolly

Kimley-Horn and Associates, Inc.

Texas Firm No. 928

Attachment A Administrative Report 1.0

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT	NAME:	Lala	Ranch	TIC
ALLICANI	MAIVIL.	Lala	Kalich	

PERMIT NUMBER (If new, leave blank): WQ0015902001

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

	122.001		,		
	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1			Affected Landowners Map		\boxtimes
SPIF	\boxtimes		Landowner Disk or Labels		\boxtimes
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	
Public Involvement Plan Form		\boxtimes	Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1		\boxtimes	Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.0		\boxtimes			
Worksheet 3.1					
Worksheet 3.2					
Worksheet 3.3					
Worksheet 4.0					
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0		\boxtimes			
For TCEQ Use Only					
Segment Number Expiration Date Permit Number			County Region		

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Mailed Check/Money Order Number: Click to enter text.
Check/Money Order Amount: Click to enter text.
Name Printed on Check: Click to enter text.

EPAY Voucher Number: 782702, 782703

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box next to the appropriate authorization type.						
		Publicly Owned Domestic Wastewater						
	\boxtimes	Privately-Owned Domestic Wastewater						
		Conventional Water Treatment						
b.	Che	ck the box next to the appropriate facility status.						
		Active Inactive						

С.	Che	ck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
		New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment <u>without</u> Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>15902001</u>		
	EPA	A I.D. (TPDES only): TX <u>0140457</u>		
	Exp	iration Date: <u>3/12/2026</u>		

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

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

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

Lala Ranch LLC

(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: 605438787

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: Flores-Beltran, Norberto

Title: Manager 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?

Click to enter text.

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is Individual, complete Attachment 1 of Administrative Report 1.0. Attachment C – 10400 – TCEQ Core Data Form

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Flores-Beltran, Norberto

Title: Manager

Credential: N/A

Organization Name: Lala Ranch LLC

Mailing Address: 2000 Lovers Lane

City, State, Zip Code: Krum, TX 76249

Phone No.: 972-877-5008

E-mail Address: shawn@fmwb.net

Check one or both:

Administrative Contact X

Technical Contact

B. Prefix: Mr.

Last Name, First Name: Connolly, Christopher

Title: Professional Engineer

Credential: PE

Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 200 East Davis Street, Suite 100

City, State, Zip Code: McKinney, Texas 75069

Phone No.: 469-221-9829

E-mail Address: chris.connolly@kimley-horn.com

Check one or both:

 \boxtimes

Administrative Contact

Technical Contact

Permit Contact Information (Instructions Page 27) Section 5.

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

A. Prefix: Mr.

Last Name, First Name: Flores-Beltran, Norberto

Title: Manager

Credential: N/A

Organization Name: Lala Ranch LLC

Mailing Address: 2000 Lovers Lane

City, State, Zip Code: Krum, TX 76249

Phone No.: 972-877-5008

E-mail Address: shawn@fmwb.net

B. Prefix: Mr. Last Name, First Name: Connolly, Christopher

Title: <u>Professional Engineer</u> Credential: <u>PE</u>

Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 260 East Davis Street, Suite 100 City, State, Zip Code: McKinney, TX 75069

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Flores-Beltran, Norberto

Title: Manager Credential: N/A

Organization Name: Lala Ranch LLC

Mailing Address: 2000 Lovers Lane City, State, Zip Code: Krum, TX 76249

Phone No.: <u>972-877-5008</u> E-mail Address: <u>shawn@fmwb.net</u>

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: Flores-Beltran, Norberto

Title: Manager Credential: N/A

Organization Name: Lala Ranch LLC

Mailing Address: 2000 Lovers Lane City, State, Zip Code: Krum, TX 76249

Phone No.: 972-877-5008 E-mail Address: shawn@fmwb.net

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Connolly, Christopher

Title: <u>Professional Engineer</u> Credential: <u>PE</u>

Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 260 East Drive Street, Suite 100 City, State, Zip Code: McKinney, TX 75069

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com

В.		thod fo ckage	r Receivin	ig Noti	ice of I	Receipt and Intent to Obtain a Water Quality Permit
	Ind	licate by	y a check n	nark tl	ne pref	ferred method for receiving the first notice and instructions:
	\boxtimes	E-mai	l Address			
		Fax				
	\boxtimes	Regul	lar Mail			
C.	Co	ntact p	ermit to be	e listed	d in the	e Notices
	Pre	fix: <u>Mr.</u>	<u>-</u>			Last Name, First Name: Connolly, Christopher
	Tit	le: <u>Prof</u> e	essional Eng	ineer		Credential: <u>PE</u>
	Org	ganizati	ion Name:	<u>Kimley</u>	-Horn a	and Associates, Inc.
	Ma	iling Ac	idress: <u>260</u>	East I	Davis St	reet, Suite 100 City, State, Zip Code: McKinney, TX 75069
	Pho	one No.	: <u>469-221-9</u>	<u>829</u>		E-mail Address: chris.connolly@kimley-horn.com
D.	Pu	blic Vie	wing Info	rmatio	n	
	•	•	ity or outfo ust be provi		cated i	in more than one county, a public viewing place for each
	Pul	blic bui	lding name	: Krun	<u>ı Public</u>	<u>e Library</u>
	Loc	cation v	vithin the b	ouildin	g: <u>Fron</u>	<u>nt Desk</u>
	Phy	ysical A	ddress of	Buildir	ıg: <u>815</u>	E. McCart Street
	Cit	y: <u>Krum</u>	<u>1</u>			County: <u>Denton</u>
	Co	ntact (L	ast Name,	First N	lame):	Pierce, Donna
	Ph	one No.	: <u>940-482-</u> ?	3455 Ex	ct.: Clic	ck to enter text.
E.		•	Notice Req	-		
			mation <mark>is</mark> r ion, and re	_		new, major amendment, minor amendment or minor cations.
	be	needed	on of the a l. Complete ic notice pa	instru	actions	only used to determine if alternative language notices will son publishing the alternative language notices will be in
	ob					dinator at the nearest elementary and middle schools and to determine whether an alternative language notices are
	1.					am required by the Texas Education Code at the elementary ne facility or proposed facility?
		\boxtimes	Yes		No	
		If no , p	!	of an	alterna	ative language notice is not required; skip to Section 9
	2.					either the elementary school or the middle school enrolled in at that school?
			Yes		No	

	3.	Do the location		t these	e schools at	tend a	a bilingual	educa	tion progi	ram at	another
			Yes	\boxtimes	No						
	4.				uired to pr rement und					gram b	out the school has
			Yes	\boxtimes	No						
	5.				uestion 1, se is require						tive language are
F.	Su	mmary	of Applica	tion ir	n Plain Lan	guage	Template				
					of Applicati guage sum						Form 20972), ment.
	At	tachme	nt: <u>Attachm</u>	ent E –	· 20972 – TO	CEQ Pl	ain Languag	ge Forn	<u>n</u>		
G.	Pu	blic Inv	olvement	Plan F	orm						
					ement Plan adment to a						plication for a t.
	At	tachme	nt: <u>N/A</u>								
	YN STAL	TO PARTY									
Se	cti	on 9.	Regula Page 2		Entity an	d Pe	rmitted	Site 1	Informa	ition	(Instructions
Α.			is currently N <u>11105927</u>		ated by TC	EQ, pr	ovide the I	Regula	ted Entity	Num	ber (RN) issued to
					Registry at ed by TCEC		/www15.tc	<u>eq.tex</u>	as.gov/cr	pub/	to determine if
B.	Na	me of p	roject or s	ite (the	name kno	wn by	the comm	unity '	where loc	ated):	
	<u>Kr</u>	um 645	Wastewater	Reclan	nation Facili	ty					
C.	Ov	vner of	treatment f	facility	: <u>Lala Rancl</u>	LLC					
	Ov	vnershij	p of Facility	7: □	Public	\boxtimes	Private		Both		Federal
D.	Ov	vner of	land where	treatr	nent facility	y is or	will be:				
	Pr	efix: <u>Mr</u>	<u>•</u> s		Last	Name	, First Nam	ie: <u>Flo</u> i	res-Beltran	ı, Norb	<u>oerto</u>
	Ti	tle: <u>Man</u>	ager		Cred	lential	: <u>N/A</u>				
	Or	ganizat	ion Name:	Princip	io Del Fin L	<u>LC</u>					
	Ma	ailing A	ddress: <u>200</u>	o Love	rs Lane		City, State,	Zip C	ode: <u>Krum</u>	n, TX 7	<u>6249</u>
	Ph	one No.	: <u>972-877-5</u>	800	E-m	ail Ad	ldress: <u>shav</u>	vn@fm	wb.net		
					same perso d easement				or co-ap	plican	t, attach a lease
		Attach	ment: Clic	k to en	iter text.						

	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
		person as the facility owner or co-applicant, attach a lease
	agreement or deed recorded eas	
	Attachment: Click to enter to	2xt.
So	ction 10 TPDFS Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31)
	Is the wastewater treatment faci	ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment faci ☑ Yes □ No	lity location in the existing permit accurate?
	Is the wastewater treatment faci ✓ Yes ✓ No If no, or a new permit application	
	Is the wastewater treatment faci ☑ Yes □ No	lity location in the existing permit accurate?
A.	Is the wastewater treatment faci	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facion ✓ Yes ✓ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and	lity location in the existing permit accurate?
A.	Is the wastewater treatment facions ✓ Yes	on, please give an accurate description: d the discharge route(s) in the existing permit correct?
A.	Is the wastewater treatment facion Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment permit application No	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment facion Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discharge and the discharge 307:	on, please give an accurate description: d the discharge route(s) in the existing permit correct?
A.	Is the wastewater treatment facions ✓ Yes	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment facion Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discharge and the discharge 307:	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the
A.	Is the wastewater treatment facion Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment point of discharge and the discharge and the discharge 307:	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment faci	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 f Krum
A.	Is the wastewater treatment facing Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Yes □ No If no, or a new or amendment property of discharge and the disc	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 of Krum s/are located: Denton County discharge to a city, county, or state highway right-of-way, or
A.	Is the wastewater treatment facing Yes □ No If no, or a new permit application Click to enter text. Are the point(s) of discharge and Service No If no, or a new or amendment property of discharge and the di	on, please give an accurate description: d the discharge route(s) in the existing permit correct? permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 of Krum s/are located: Denton County discharge to a city, county, or state highway right-of-way, or

Last Name, First Name: N/A

E. Owner of effluent disposal site:

Prefix: N/A

	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: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A
Se	ction 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
	City nearest the disposal site: Click to enter text.
	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Co	stice 12 Missellaneous Information (Instructions Dago 22)
	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
_	☐ Yes ☒ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

C.	Did any person service regardin		erly employed by the TCEQ repre application?	sent your com	npany and	get paid	for
	□ Yes	\boxtimes	No				
			n formerly employed by the TCEO egarding the application: N/A	Q who represe	ented your	company	and
D.	Do you owe any	y fees	to the TCEQ?				
	□ Yes	\boxtimes	No				
	If yes , provide	the fol	llowing information:				
	Account nu	mber:	Click to enter text.				
	Amount pas	st due:	Click to enter text.				
E.	Do you owe any	y pena	lties to the TCEQ?				
	□ Yes	\boxtimes	No				
	If yes , please p	rovide	the following information:				
	Enforcemen	t orde	r number: Click to enter text.				
	Amount pas	st due:	Click to enter text.				
				00)			
	ALL SPECIAL SERVICES SERVICES SERVICES		ments (Instructions Page				
Ind	dicate which atta	achme	nts are included with the Admini	istrative Repo	rt. Check a	ll that ap	ply:
			deed recorded easement, if the la ent disposal site are not owned b				S
\boxtimes	Original full-s	ize US	GS Topographic Map with the fol	llowing inforn	nation:		
	 Treatme Labeled Highligh Onsite s Effluent New and 1 mile ra 	ent faci point of ted dis ewage dispos d futur adius i downs	operty boundary colory of discharge for each discharge perscharge route for each discharge scharge route for each discharge sludge disposal site (if applicables sal site boundaries (TLAP only) e construction (if applicable) enformation tream information (TPDES only)	point (TPDES			
	Attachment 1	for In	dividuals as co-applicants				
	Other Attach	ments.	Please specify: Click to enter tex	ct.			

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0015902001

Applicant: Lala Ranch LLC

Certification:

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

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

Signatory name (typed or printed): <u>Norberto Flores-Beltran</u>
Signatory title: Manager
Signature:
(Use blue ink)
Subscribed and Sworn to before me by the said Norberto Flores Beltran
on this $\underline{5}$ day of $\underline{September}$, $20\underline{25}$. My commission expires on the $\underline{4}$ day of \underline{April} , $20\underline{27}$.
MAGGIE SLOAN Notary ID #128574755 My Commission Expires April 4, 2027 [SEAL]
Dentan 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: <u>Attachment B</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Cashier's Office, MC-214
P.O. Box 13088

Austin, Texas 78711-3088 Austin, Texas 78753

Fee Code: WQP Waste Permit No: Click to enter text.

1. Check or Money Order Number: Click to enter text.

- 2. Check or Money Order Amount: Click to enter text.
- 3. Date of Check or Money Order: Click to enter text.
- 4. Name on Check or Money Order: Click to enter text.
- 5. APPLICATION INFORMATION

Name of Project or Site: Click to enter text.

Physical Address of Project or Site: Click to enter text.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

••				
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety a Note: Form may be signed by applicant representative.)	ınd s	igned.		Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			×	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	mai	iling ad	⊠ dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			×	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)	×	N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be de boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowned the highway. 	it. mus dless strea perti tially the U	t identi s of how am, the ies are: affect JSGS to	ify the value of the second se	they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	ıs.)			Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	cutiv	e office	⊠ r,	Yes
Summary of Application (in Plain Language)			×	Yes

Attachment B SPIF

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:
Application type:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical 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 WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.
The following applies to all applications:
1. Permittee: <u>Lala Ranch LLC</u>
Permit No. WQ00 <u>0015902001</u> EPA ID No. TX <u>140457</u>
Address of the project (or a location description that includes street/highway, city/vicinity, and county):
Approximately 1100 feet west of Miller Road and 250 feet north of Hawkeye Road, Krum,
TX, Denton County.

	answer specific questions about the property.
	Prefix (Mr., Ms., Miss): Mr.
	First and Last Name: Norberto Flores-Beltran
	Credential (P.E, P.G., Ph.D., etc.):
	Title: Manager
	Mailing Address: 2000
	City, State, Zip Code: Krum, TX 76249
	Phone No.: <u>972-877-5008</u> Ext.: Fax No.:
	E-mail Address: shawn@fmwb.net
2.	List the county in which the facility is located: <u>Denton</u>
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.
	Point of discharge is located in the southeast corner of the property. Discharge is into an
	unnamed stream. The unnamed stream flows south into North Hickory Creek. North Hickory Creek flows southeast and combines with South Hickory Creek into Hickory Creek. Hickory Creek flows southeast and discharges into Lewisville Lake (Segment 0823).
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

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

	□ 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):
	The construction impact can ultimately affect 10 acres of mostly surface disturbance with an approximate maximum depth of excavation of 30 feet.
2.	
	Agricultural Land
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	None Existing
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Not Known

Attachment C TCEQ 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.)

Renewal (Core	Data Form sho	ould be subm	itted with the rei	newal form)		Other						
2. Customer Reference Number (if issued) CN 605438787				Follow this link to search for CN or RN numbers in Central Registry**								
							111059275					
ECTION I	I: Cus	<u>tomer</u>	Inform	<u>iation</u>	Ĺ							
4. General Customer Information 5. Effective Date for Customer Information						Information	Updates (mm/do	i/yyyy)				
New Customer			Jpdate to Custor	ner Informat	tion	☐ Cha	nge in Regulated E	ntity Own	ership			
Change in Legal N	ame (Verifiab	le with the Te	exas Secretary of	State or Tex	as Compt	roller of Publi	c Accounts)					
The Customer Nar (SOS) or Texas Cor				utomaticall	ly based	on what is	current and activ	e with th	e Texas Sec	retary of State		
6. Customer Legal				st: eg: Doe, J	ohn)		If new Custome	r, enter pre	evious Custon	ner below:		
Lala Ranch, LLC												
7. TX SOS/CPA Fili	ng Number		8. TX State	Tax ID (11 di	igits)		9. Federal Tax ID 10. DUNS Numb					
0802099787			32055669728				(9 digits) 47-2379837					
										N/A		
11. Type of Custor	mer:		ation			☐ Indiv	☐ Individual Partners			neral 🔲 Limited		
Government: City	County [Federal	Local 🗌 State	Other		Sole	Sole Proprietorship Other:					
12. Number of Em	ployees						13. Independently Owned and Operated?					
□ 0-20 □ 21-10	0 🗌 101-2	50 🗌 251	-500 🔲 501 :	and higher			⊠ Yes	□ No				
14. Customer Role	(Proposed o	r Actual) – as	it relates to the	Regulated Er	ntity listed	on this form	. Please check one	of the follo	owing			
☑Owner ☐Occupational Lice		erator esponsible P		ner & Opera /CP/BSA App			Othe	r:				
			···y 🗀 \	. 01 / 03A App	cuit							
15. Mailing	0 Lovers Lane	5										
Address: Cit	y Krum			State	TX	ZIP	76249		ZIP + 4	7539		
16. Country Maili	ng Informati	on (if outside	P I ISA)			17. F-Mail /	Address (if applica	hle)				
20. Country Walling	's imormati	on (i) outside	COA					,				
					1	shawn@fmw	h nat					

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

(214) 543-3730							() -		
ECTION III: I	Regula	ated Ent	ity Inforn	natio	<u>n</u>	_				
21. General Regulated En	tity Informa	tion (If 'New Reg	gulated Entity" is selec	ted, a ne	w permit	applica	tion is al	so required.)		
New Regulated Entity	Update to	Regulated Entity	Name 🔲 Update (to Regulat	ed Entity	Inform	ation			
The Regulated Entity Nanas Inc, LP, or LLC).	ne submitte	d may be upda	ted, in order to me	et TCEQ	Core Da	ta Stai	ndards (removal of or	ganizatio	nal endings such
22. Regulated Entity Nam	e (Enter nam	e of the site wher	e the regulated action	n is taking	place.)					
Krum 645 Wastewater Reclan	nation Facility	,							-	
23. Street Address of the Regulated Entity:										
(No PO Boxes)		T			- 1		·			
interior paragy	City		State		ZIF	• 			ZIP + 4	
24. County	Denton									
		If no Stree	et Address is provid	ded, field	ls 25-28	are re	quired.			
25. Description to	A	-l. 440 ftt	-f & #:!! D d d 25	06	A			TV Denter	Cauata	
Physical Location:	Approximat	ely 110 feet west	of Miller Road and 25	o reet no	rtn or na	wkeye r	KOAU IN K	rum, 1x, bentor	i County.	
26. Nearest City							State		Ne	arest ZIP Code
Krum							TX		762	49
Latitude/Longitude are re						Standa	ırds. (Ge	eocoding of th	e Physica	i Address may be
used to supply coordinate		ne nave been p	roviaea or to gain							
27. Latitude (N) In Decima	al:	33.29720278		28	3. Longit	tude (V	V) In De	cimal: 	97.2659	3611
Degrees	Minutes		Seconds	D-	egrees			Minutes		Seconds
33		17	49.93			97		15		57.37
29. Primary SIC Code	30.	Secondary SIC	Code	31. Pri	mary NA	AICS Co	ode	32. Seco	ndary NA	ICS Code
(4 digits)	(4 d	igits)		(5 or 6	digits)			(5 or 6 dig	gits)	
4952				221320						
33. What is the Primary B	Susiness of t	his entity? (D	o not repeat the SIC o	r NAICS d	escriptio	1.)				
Wastewater Treatment	_		·					-		
	2000 Love	rs Lane								
34. Mailing										
Address:	City	Krum	State	тх		ZIP	76249	<u> </u>	ZIP + 4	7539
35. E-Mail Address:	1	wn@fmwb.net	Jene	<u> </u>			702			
	3110									
36. Telephone Number			37. Extension or	Code		38. F	ax Num	ber (if applicab	ole)	
(214) 543-3730						() -			

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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☐ Dam Safety ☐ Districts		Edwards Aquifer		Emissions I	nventory Air	☐ Industrial Hazardous Was	
☐ Municipal Solid Waste ☐ New Source Review Air ☐ OSSF		OSSF	☐ Petroleum S			☐ PWS	
Sludge	Storm Water	☐ Title V Air		Tires		Used Oil	
☐ Voluntary Cleanup	☑ Wastewater	☐ Wastewater Agric	ulture	Water Right	CS .	Other:	
	WQ0015902001						
0. Name: Norberto Flor		<u>ormation</u>	41. Title:	Manager			
		44. Fax Number	45. E-Mail				
2. Telephone Number	43. Ext./Code						
972) 877-5008		() -	shawn@fmv	b.net			
ECTION V: ALL By my signature below, I certify the submit this form on behalf of the submit this form of the submit t	ify, to the best of my kno he entity specified in Sec	wledge, that the informa			e ID numbers id	e, and that I have signature author entified in field 39.	
Company: Lala Rar					Phone:	(972) 877- 5008	
and the second s	o Flores-Beltran				Thome.		
and the second s					Date:	9/5/2005	

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Attachment D Domestic Technical Report 1.0

THE TONMENTAL OUT TO

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): 0.25

2-Hr Peak Flow (MGD): 1.0

Estimated construction start date: 2027

Estimated waste disposal start date: 2028

B. Interim II Phase

Design Flow (MGD): 0.5

2-Hr Peak Flow (MGD): 2.0

Estimated construction start date: 2031

Estimated waste disposal start date: 2032

C. Final Phase

Design Flow (MGD): 1.0

2-Hr Peak Flow (MGD): 4.0

Estimated construction start date: 2035

Estimated waste disposal start date: 2036

D. Current Operating Phase

Provide the startup date of the facility: N/A

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.

Phase 1: Raw water will enter the headworks screen, split flow into 2 aeration basins, 2 clarifiers, 1 aerobic digester, chlorine contact basin, and the outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill. Phase 2: Raw water will enter the headworks screen, split flow into 3 aeration basins, 2 clarifiers, 1 aerobic digester, chlorine contact basin, and then outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill. Final Phase: Raw water will enter the headworks screen, split flow into 4 aeration basins, 3 clarifiers, 2 aerobic digesters, chlorine contact basin, and then outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill.

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)
Aeration Basin (Phase 1)	2	60' x 15' x 20'
Aeration Basin (Phase 2)	1	85' x 21' x 20'
Aeration Basing (Final Phase)	1	85' x 21' x 20'
Clarifier (Phase 1)	2	50' ø x 15'
Clarifer (Final Phase)	1	50' ø x 15'
Aerobic Digester (Phase 1)	1	40' ø x 20'
Aerobic Digester (Final Phase)	1	40' ø x 20'
Chlorine Contact Basin	1	20' x 20' x 7'

C. Process Flow Diagram

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

Attachment: Process Flow Diagram - Attachment H

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

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

Latitude: <u>N33° 17' 49.93"</u>
Longitude: <u>W97° 15' 57.37"</u>

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

Latitude: N/ALongitude: N/A

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

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;

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

Attachment: Site Drawing - Attachment F

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

Krum 645 Wastewater Reclamation Plant to serve 2,200 single family homes.	

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	
Lala Ranch	Principio Del Fin LLC	Privately Owned	2,200	
		Choose an item.		
		Choose an item.		
		Choose an item.		

Section 4. Unbuilt Phases (Instructions Page 44)

Is the application for a renew	l 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.

Anticipate first phase of development within the next three y	ears. Currently	working with	multiple
masterplan community developers. The number of lots and f	lows are not ant	ticipated to cl	nange.

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.
Click to enter text.
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: Click to enter text.
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
Click to enter text.
B. Buffer zones
Have the buffer zone requirements been met?
⊠ Yes □ No
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

O	wnership
Otl	her actions required by the current permit
sul	es the Other Requirements or Special Provisions section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	ves, provide information below on the status of any actions taken to meet the aditions of an Other Requirement or Special Provision.
Cl	ick to enter text.
Gri	it and grease treatment
1.	Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	□ Yes ☑ No
	If No, stop here and continue with Subsection E. Stormwater Management.
2.	Grit and grease processing
	Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
	Click to enter text.

3. Grit disposal

C.

D.

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

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

E.

3.	Conaitional 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?

		ٔ ا	Yes 🛛	l No			
		which yo describe discharg	ou are re wheth ge it via o diver	equestiner you in a separa t stormw	g authorization i tend to comingle te dedicated sto	n this individe this discharge mwater outfa	nagement practices at the site for ual wastewater permit and se with your treated effluent or all. Please also indicate if you adworks and indirectly discharge
		Click to	enter	text.		-	
		individu pollution reportin require limitation	al pern n preve g requi complia ons. All	nit will re intion pla rements. ance with l stormw	equire the develo in (SWPPP) and w Indirect dischar i all individual pe	pment and im ill be subject ges of stormw ermit requiren thorization re	ate authorized through this aplementation of a stormwater to additional monitoring and vater via headworks recycling will ments including 2-hour peak flow equests will require additional ration.
F.	Dis	charges	to the	Lake Ho	uston Watershed	l	
	Do	es the fa	cility d	ischarge	in the Lake Hous	ton watershed	1 ?
		□ Yes		No			
		es, attac ck to ent	the management of the control of	-	ge Solids Manage	ement Plan. Se	ee Example 5 in the instructions.
G.	Otl	ıer wast	es rece	ived inc	luding sludge fr	om other WW	TPs and septic waste
	1.	Accepta	nce of	sludge f	rom other WWT	Ps .	
		Does or	will the	e facility	accept sludge fro	om other treat	ment plants at the facility site?
			Yes 🗵	No			
		If yes, a	ttach s	ewage s	ludge solids mar	agement plai	n. See Example 5 of instructions.
							ticipated to start accepting lons or millions of gallons), an
		of the ir	ıfluent	from the			the design BOD5 concentration f this information has or has not
					ot sludge from of nt flow and organ		er treatment plants may be onitoring.
	2.	Accepta	ınce of	septic w	aste		
		Is the fa	cility a	ccepting	or will it accept	septic waste?	
			Yes ⊠	No No			

	If yes, does the facility have a Type V processing unit?
	□ Yes □ No
	If yes, does the unit have a Municipal Solid Waste permit?
	□ Yes □ No
	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	Click to enter text.
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
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.
	Click to enter text.
Secti	ion 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.

Is

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

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

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

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

^{*}TPDES permits only †TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: Registered Facility Operator to be Selected at Future Date

Facility Operator's License Classification and Level: N/A

Facility Operator's License Number: N/A

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

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

	Other	Treatment	Process:	Click	to	enter	text.
--	-------	-----------	----------	-------	----	-------	-------

C. 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
Disposal in Landfill	Off-site Third-Party Preparer	Bulk	0.75	N/A: Disposal in Landfill	N/A: Disposal in Landfill
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): Click to enter text.

D. Disposal site

Disposal site name: Registered Landfill to be Selected at a Future Date

TCEQ permit or registration number: N/A

County where disposal site is located: Denton County

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Registered Hauler to be Selected at a Future Date</u>

Name of the hauler: Registered Hauler to be Selected at a Future Date

Hauler registration number: N/A

Sludge is transported as a:

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	\boxtimes	No

		are yo cial us		questing to	o continue this	authoriz	zati	on to la	ind ap	ply biosol	ids for	
		Yes		No								
(T		Form			plication for P cached to this p							ludge
		Yes		No								
B. Slu	udge	proc	essir	ng authoria	zation							
			_	g permit in sal options	clude authoriz ?	ation for	an	y of the	follov	ving sludg	e proce	ssing,
	Slu	dge C	omp	osting				Yes	\boxtimes	No		
	Mar	ketin	g and	d Distribut	ion of Biosolid	S		Yes	\boxtimes	No		
	Slu	dge Sı	ırfac	e Disposal	or Sludge Mor	ofill		Yes	\boxtimes	No		
	Ten	npora	ry st	orage in sl	udge lagoons			Yes	\boxtimes	No		
					eted Domestic orm No. 10056							
Sect	ion	11.	Sev	vage Slu	dge Lagoor	ıs (Inst	ru	ctions	Page	e 53)		
Does	this	facilit	y inc	clude sewa	ge sludge lago	ons?						
	Ye	s 🗵	N	0								
If yes,	, con	ıplete	the	remainder	of this section	. If no, p	roc	eed to S	Section	12.		
A. Lo	catio	on inf	orm	ation								
				aps are req chment Nu	uired to be sul mber.	omitted a	as p	art of t	he app	olication.	For each	map,
	•	Origiı	nal G	eneral Hig	hway (County)	Map:						
		Attac	hme	nt: Click to	enter text.							
	•	USDA	Nat	ural Resou	rces Conserva	tion Serv	ice	Soil Ma	p:			
		Attac	hme	nt: Click to	enter text.							
	•	Feder	al Er	nergency N	lanagement M	ap:						
		Attac	hme	nt: Click to	enter text.							
	•	Site n	nap:									
		Attac	hme	nt: Click to	enter text.							
	iscus oply.	s in a	desc	cription if a	any of the follo	owing exi	st v	within t	he lago	oon area.	Check al	l that
		Ove	rlap	a designate	ed 100-year fre	quency f	loo	d plain				
		Soils	s wit	h flooding	classification							

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

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

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

Copper: Click to enter text.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: <u>Click to enter text.</u> Selenium: <u>Click to enter text.</u>

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u> Provide the following information:

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

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

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

		he active/proposed sludge lagoon(s) have a liner with a maximum hydraulic ctivity of $1x10^{-7}$ cm/sec?	
		Yes No	
	If yes,	describe the liner below. Please note that a liner is required.	
	Click	to enter text.	
D.	Site de	evelopment plan	
	Provid	e 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.	Grour	dwater monitoring	
	groun	indwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the lagoon(s)?	
		Yes D No	

C. Liner information

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 authorization, sludge permit, etc?	zations for this facility, such as reuse	
□ Yes ⊠ No		
If yes, provide the TCEQ authorization num	ber and description of the authorization:	
Click to enter text.		
B. Permittee enforcement status		
Is the permittee currently under enforcement	nt for this facility?	
□ Yes ⊠ No		
Is the permittee required to meet an implement enforcement?	nentation schedule for compliance or	
□ Yes ⊠ No		
If yes to either question, provide a brief sur schedule, and the current status:	mmary of the enforcement, the implemen	tation
Click to enter text.		

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

A. RCRA hazardous wastes

Has the RCRA h			ceived in the past three years, does it currently receive, or will it receive waste?
	Yes	\boxtimes	No
Remedi	ation	acti	vity wastewater
	wast	tewa	ceived in the past three years, does it currently receive, or will it receive ter, RCRA remediation/corrective action wastewater or other remediation er?
	Yes	\boxtimes	No

C. Details about wastes received

B.

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Norberto Flores-Beltran

Title: Manager

Signature:

Date: <u>1/5/2025</u>

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

Section 3	. Classified Segments (Instructions Page 63)
Is the discha	arge directly into (or within 300 feet of) a classified segment?
□ Yes	⊠ No
If yes, this \	Worksheet is complete.
If no, compl	lete Sections 4 and 5 of this Worksheet.
Section 4	. Description of Immediate Receiving Waters (Instructions Page 63)
Name of the	immediate receiving waters: <u>Unnamed Stream</u>
A. Receivin	ng water type
Identify	the appropriate description of the receiving waters.
\boxtimes 3	Stream
	Freshwater Swamp or Marsh
	ake or Pond
	Surface area, in acres: Click to enter text.
	Average depth of the entire water body, in feet: Click to enter text.
	Average depth of water body within a 500-foot radius of discharge point, in feet: <u>Click to enter text.</u>
	Man-made Channel or Ditch
	Open Bay
	Tidal Stream, Bayou, or Marsh
	Other, specify: <u>Click to enter text.</u>
B. Flow cha	aracteristics
existing	am, man-made channel or ditch was checked above, provide the following. For discharges, check one of the following that best characterizes the area <i>upstream</i> scharge. For new discharges, characterize the area <i>downstream</i> of the discharge ne).
	Intermittent - dry for at least one week during most years
	ntermittent with Perennial Pools - enduring pools with sufficient habitat to tain significant aquatic life uses
	Perennial - normally flowing
Check th discharg	ne method used to characterize the area upstream (or downstream for new gers).
D U	USGS flow records
	Historical observation by adjacent landowners
	Personal observation
	Other, specify: <u>Click to enter text.</u>

None.					
Oownst	ream 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				
f yes, d	liscuss how.				
Click to	o enter text.				
Normal	dry weather characterist	ics			
	dry weather characterist		during normal dry weather condition		
Provide	general observations of th	ne water body	during normal dry weather conditions		
Provide	general observations of th	ne water body	during normal dry weather condition in the water body during observation.		
Provide	general observations of th	ne water body			
Provide	general observations of th	ne water body			
Provide There w	general observations of th	ne water body n-moving wate	r in the water body during observation.		
Provide There w	general observations of the vas less than six inches of nor determined describing the description of the variable of the varia	ne water body n-moving water	r in the water body during observation.		
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Provide There were an was the was the construction of the construc	general observations of the vas less than six inches of nor decided time of observation: gan water body influenced by Yes \square No 6. General Character Page 65) am influences mediate receiving water	ne water body n-moving water n on 4/16/2020 stormwater in ceristics of	rin the water body during observation. Tunoff during observations? The Waterbody (Instructions) the discharge or proposed discharge si		
Provide There w Date an Was the Ction ! Upstread Is the influence	general observations of the vas less than six inches of nor decided time of observation: gan e water body influenced by Yes \square No 5. General Characters Page 65) am influences mediate receiving water and the following control of the fo	ne water body n-moving water n on 4/16/2020 stormwater in eristics of upstream of to	r in the water body during observation. The Waterbody (Instructions) The discharge or proposed discharge since that apply.		

C. Downstream perennial confluences

B.	. Waterbody uses Observed or evidences of the following uses. Check all that apply.					
	\boxtimes	Livestock watering		Contact recreation		
		Irrigation withdrawal		Non-contact recreation		
		Fishing		Navigation		
		Domestic water supply		Industrial water supply		
		Park activities		Other(s), specify: Click to enter text.		
C.	 Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. □ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional ☑ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored 					
	☐ 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 E
Plain Language



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Lala Ranch LLC (CN605438787) operates Krum 645 Wastewater Reclamation Facility (RN111059275), a wastewater treatment facility. The facility is located at approximately 1100 feet west of Miller Road and 250 feet north of Hawkeye Road, in City of Krum, Denton County, Texas 76249. This application is for the renewal of the permit to discharge a treated domestic wastewater effluent volume not to exceed an average daily flow 1,000,000 gallons per day.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Dissolved Oxygen. Domestic wastewater will be treated by entering a headworks fine screen, split into a total of 4 aeration basins, 3 clarifiers, and disinfected at a chlorine contact basin prior to leaving the outfall. Waste sludge will enter a total of 2 aerobic digesters and dewatered solids will be hauled to a landfill.

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

AGUAS RESIDUALES DOMESTICAS /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.

Lala Ranch LLC (CN605438787) opera Krum 65 Wastewater Reclamation Facility RN111059275, una planta de tratamiento de aguas domesticas. La instalación está ubicada en aproximadamente 1100 pies al oeste de la calle Miller y 250 pies norte de la calle Hawkeye, en la ciudad de Krum, Condado de Denton, Texas 76249. Esta aplicación es para renovar el permiso para descargar un millón de galones de aguas residuales tratadas por día basado en el flujo de diseño.

Se espera que las descargas de la instalación contengan materia orgánica carbonosa del agua residual basada en 5 dias (BOD5), solidos suspendidos totales (TSS), amoniaco-nitrogeno (NH3-N), y oxigeno disuelto (DO). El agua domestica. estará tratado por una planta que utilizara el proceso convencional, con un cribado de finos en el pretratamiento, cuatro tanques de aireación, tres clarificadores y un tanque de contacto de cloro antes de que el agua sea descargada al arroyo. Los lodos de agua del proceso de tratamiento entraran a dos tanques de digestión y después de ser deshidratados serán transportados a un vertedero.

INSTRUCTIONS

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

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

Example 1: Industrial Wastewater TPDES Application (ENGLISH)

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

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

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

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

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

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

Example 2: Domestic Wastewater TPDES Renewal application

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

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

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

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

Example 3: Domestic Wastewater TPDES New Application

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

The City of Texas (CN00000000) proposes to operate the City of Texas wastewater treatment plant (RN000000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

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

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 4: Domestic Wastewater TLAP Renewal application

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

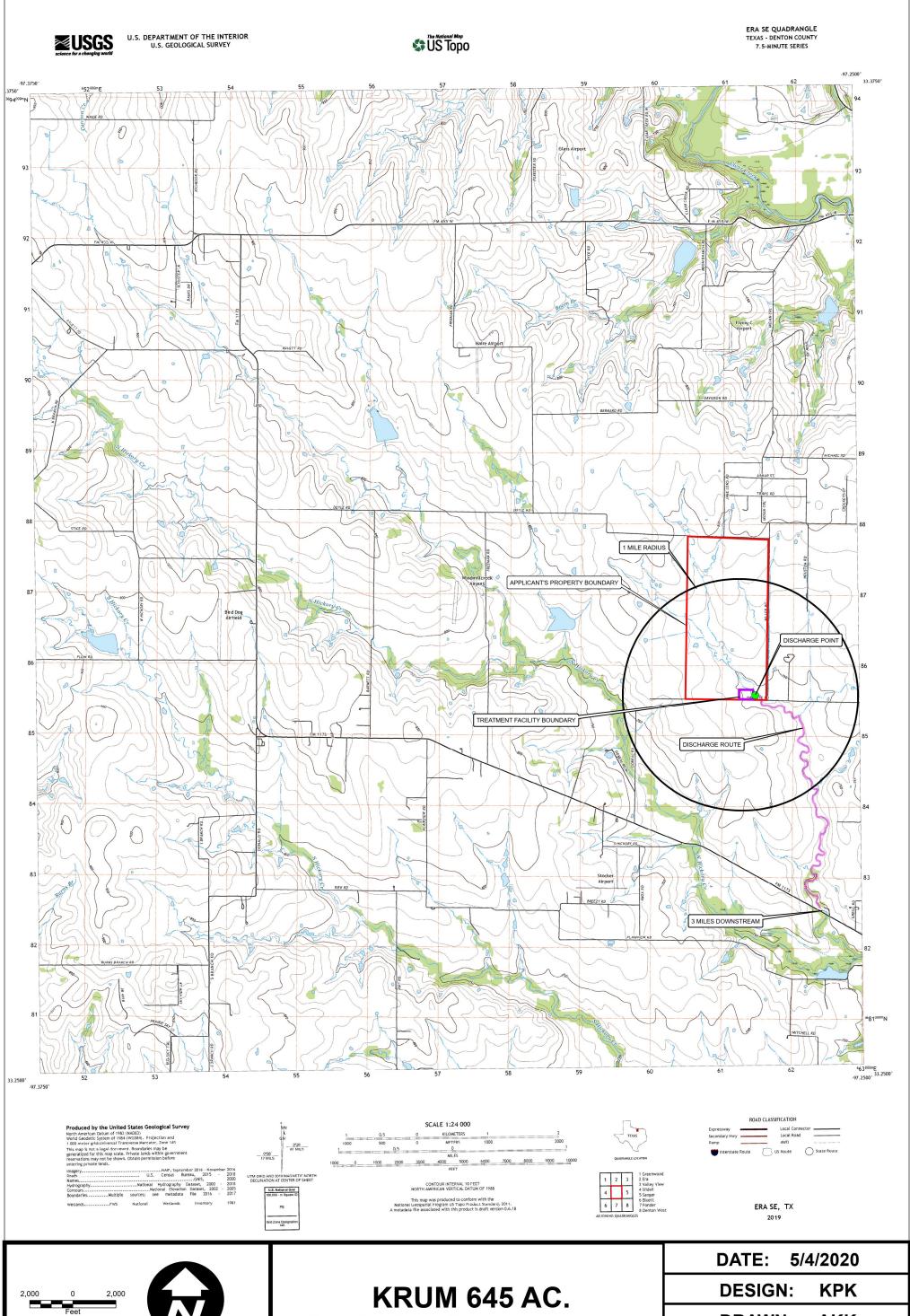
of the permit application.

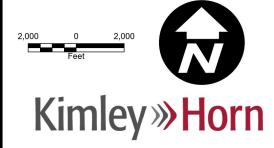
The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

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

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.

Attachment F
Original USGS Map
(11x17)



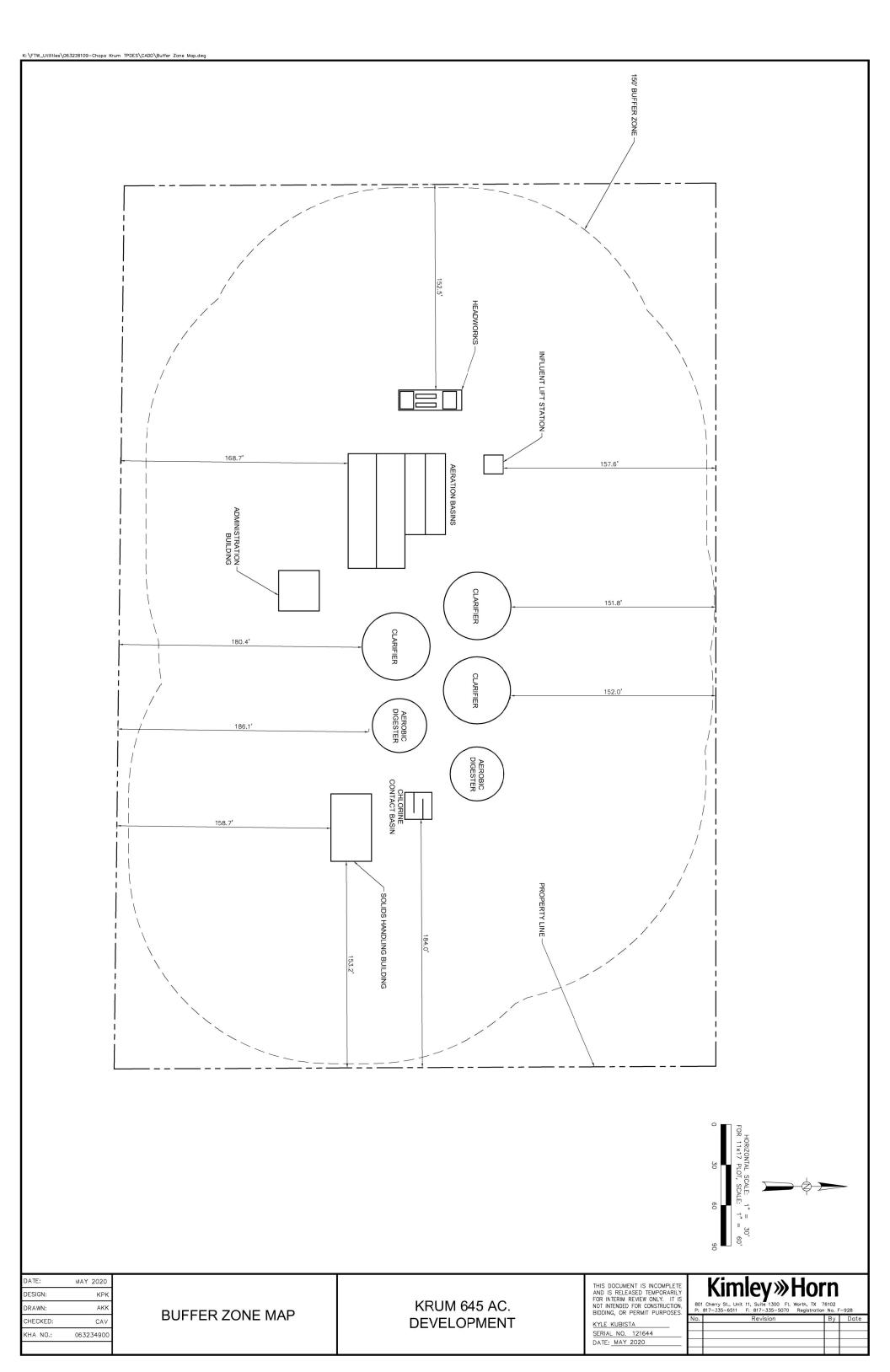


DOMESTIC WASTEWATER PERMIT USGS MAP

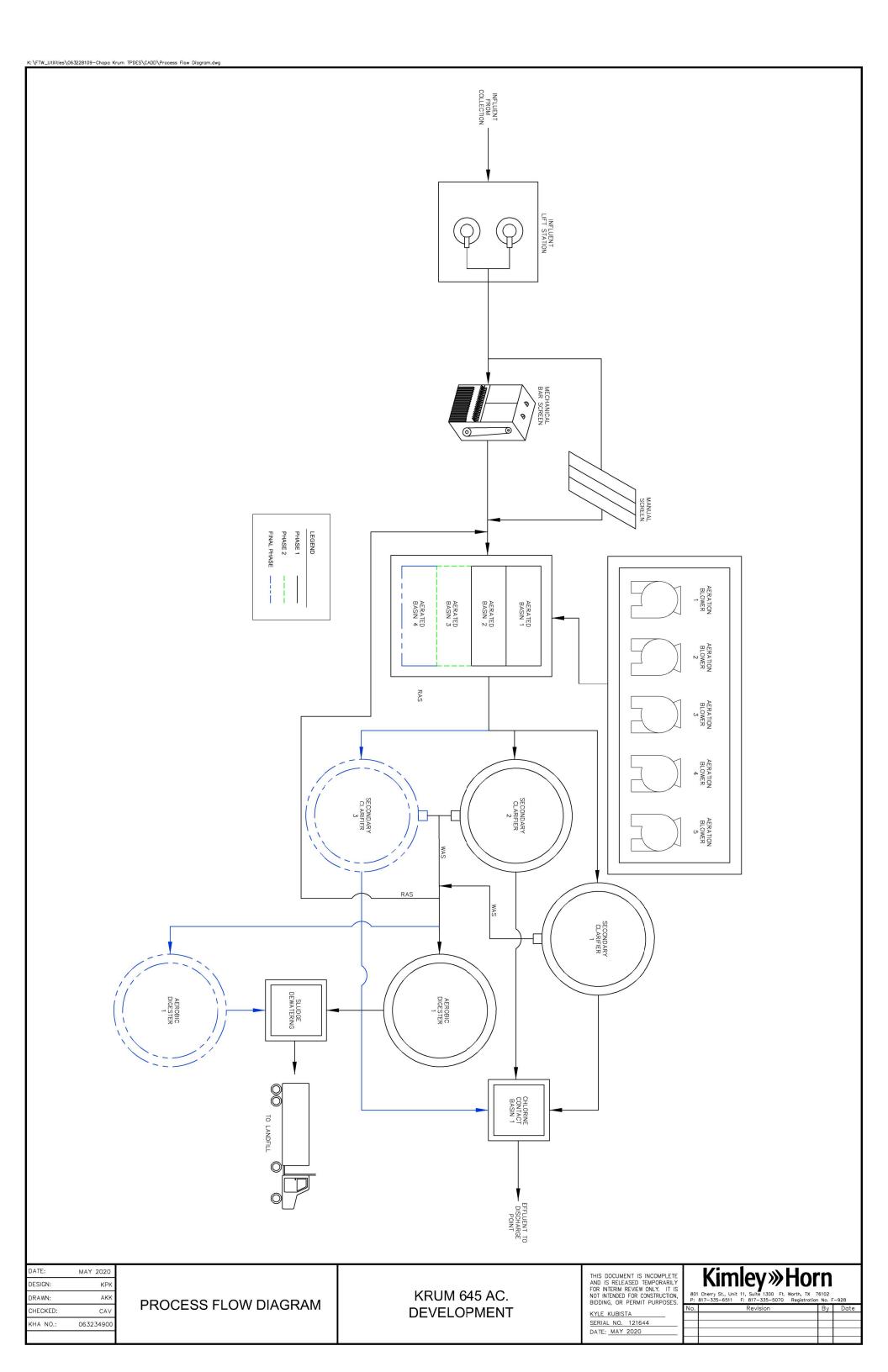
DRAWN: **AKK** CHECKED: CAV

KHA NO: 063228109

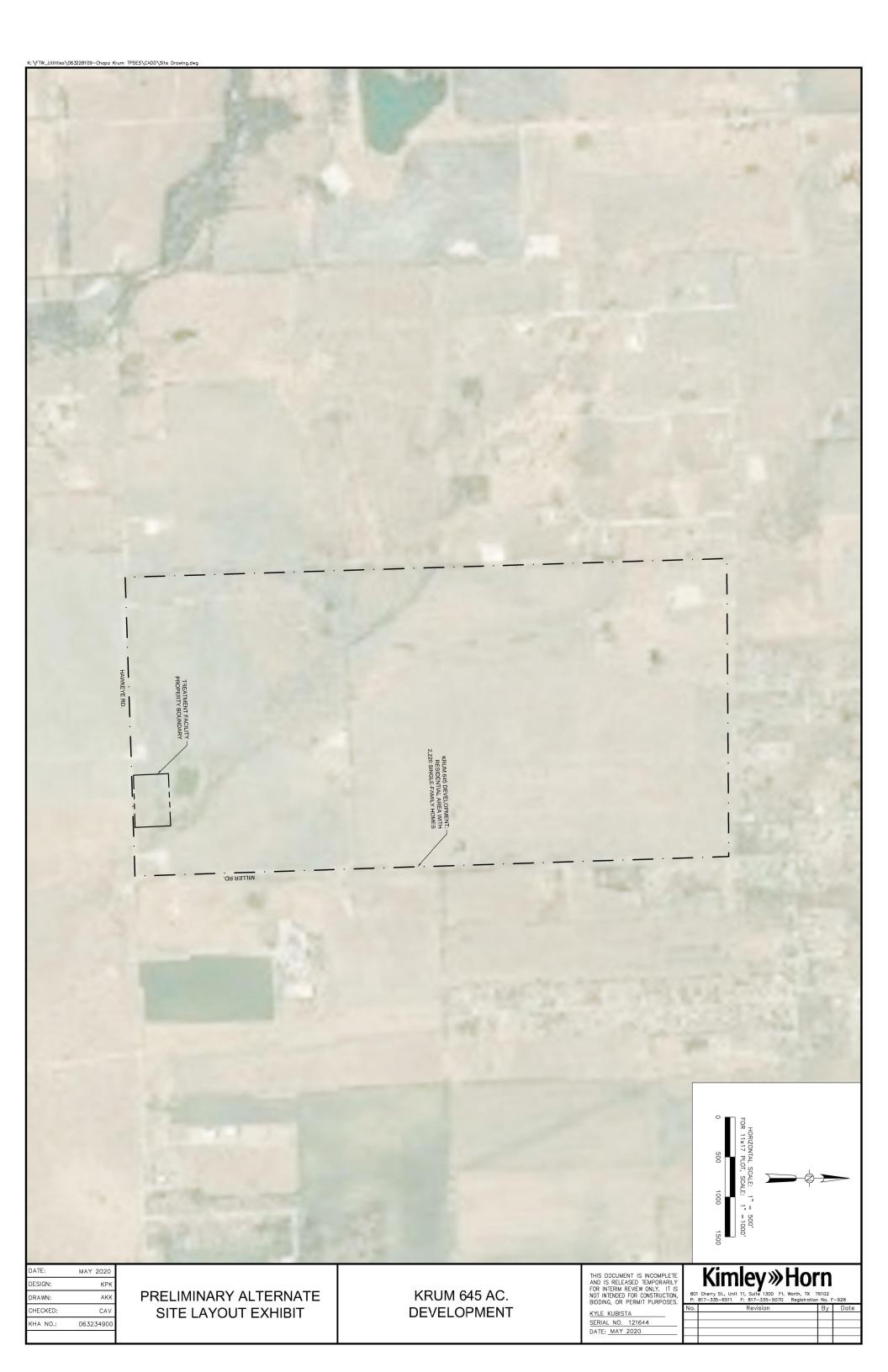
Attachment G Buffer Zone Map



Attachment H Process Flow Diagram



Attachment I
Site Drawing



Attachment J EPAY Voucher 9/9/25, 2:24 PM TCEQ ePay

Questions or Comments >>

Shopping Cart Select Fee Search Transactions Sign Out

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

Transaction Information

Voucher Number: 782702

Trace Number: 582EA000684326

Date: 09/09/2025 02:22 PM

Payment Method: CC - Authorization 0000260622

Voucher Amount: \$2,000.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= 1.0 MGD - RENEWAL

ePay Actor: JUAN MESA

Actor Email: juan.mesa@kimley-horn.com

IP: 130.41.212.55

Payment Contact Information -

Name: JAYELI TUCKER

Company: KIMLEY-HORN AND ASSOCIATES

Address: 260 E DAVIS ST SUITE 100, MCKINNEY, TX 75069

Phone: 214-492-9539

Site Information

Site Name: KRUM 645 WASTEWATER RECLAMATION FACILITY

Site Location: APROX 250 FT NORTH OF HAWKEYE RD AND 110 FT WEST OF MILLER RD

Customer Information

Customer Name: LALA RANCH LLC

Customer Address: 2000 LOVERS LANE, KRUM, TX 76249

Other Information

Program Area ID: 0015902001

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9/9/25, 2:24 PM TCEQ ePay

Questions or Comments >>

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Transaction Information

Voucher Number: 782703

Trace Number: 582EA000684326

Date: 09/09/2025 02:22 PM

Payment Method: CC - Authorization 0000260622

Voucher Amount: \$15.00

Fee Type: 30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

ePay Actor: JUAN MESA

Actor Email: juan.mesa@kimley-horn.com

IP: 130.41.212.55

Payment Contact Information

Name: JAYELI TUCKER

Company: KIMLEY-HORN AND ASSOCIATES

Address: 260 E DAVIS ST SUITE 100, MCKINNEY, TX 75069

Phone: 214-492-9539



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Attachment K Application for Transfer

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION TO TRANSFER A WASTEWATER PERMIT OR CAFO PERMIT

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

SECTION 1. CURRENT PERMIT INFORMATION

What is the Permit Number? <u>WQ0015902001</u>

What is the EPA I.D. Number? TX 0140457

What is the Current Name on the Permit?

Lala Ranch LLC

What is the Customer Number (CN) for the current permittee? CN 605438787

What is the Regulated Entity Reference Number (RN): RN 111059275

For Publicly Owned Treatment Works (POTWs) Only:

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

SECTION 2. FACILITY OWNER (APPLICANT) INFORMATION

- **A.** What is the Legal Name of the facility owner? Principio Del Fin LLC
- **B.** What is the Customer Number (CN) issued to this entity? CN N/A will be assigned
- C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 3. CO-APPLICANT INFORMATION

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

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

B. What is the Customer Number (CN) issued to this entity? CN

C. Complete and attach a Core Data Form (TCEQ-10400) for this customer.

SECTION 4. APPLICATION CONTACT INFORMATION

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

Application Contact First and Last Name: Norberto Flores Beltran

Title: Co-Manager Credentials: N/A

Company Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane

City, State, and Zip Code: Krum, TX 76249

Phone Number: <u>972-877-5008</u> Fax Number: <u>N/A</u>

E-mail Address: shawn@fmwb.net

SECTION 5. PERMIT CONTACT INFORMATION

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

Permit Contact First and Last Name: Norberto Flores Beltran

Title: Co-Manager Credentials: N/A

Company Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane

City, State, and Zip Code: Krum, TX 76249

Phone Number: 972-877-5008 Fax Number: NA

E-mail Address: shawn@fmwb.net

SECTION 6. SITE INFORMATION

Site Name: Krum 645 Wastewater Reclamation Facility

SECTION 7. LEASE AND EASEMENT REQUIREMENTS

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

Landowner Name: Principio Del Fin LLC

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

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

Landowner Name: N/A

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

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

Facility Size on the proof of ownership, in acres:

SECTION 8. TRANSFER DATE

What is the date that the transfer of operator or ownership will occur? September 30, 2025

SECTION 9. REPORTING AND BILLING INFORMATION

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

First and Last Name: Shawn Sloan

Title: Co-Manager Credentials: N/A

Company Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane

City, State, and Zip Code: Krum, TX 76249

Phone Number: <u>214-543-3730</u> Fax Number: <u>N/A</u>

E-mail Address: shawn@fmwb.net

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

First and Last Name: Shawn Sloan

Title: <u>Co-Manager</u> Credentials: <u>N/A</u>

Company Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane

City, State, and Zip Code: Krum, TX 76249

Phone Number: 214-543-3730 Fax Number: N/A

E-mail Address: shawn@fmwb.net

SECTION 10. DELINQUENT FEES OR PENALTIES

Do you owe fees to the TCEQ?	Yes □	No 🗵		
Do you owe any penalties to the	TCEQ? Yes	□ No ⊠		
If you answered yes to either of t	he above qu	estions, provide the	amount owed, th	e type of fee or
penalty, and an identifying numl	ber.			

TRANSFEROR SIGNATURE (Current Facility Owner)

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Owner Name: Norberto Flores Beltr	<u>an</u>
Title: Manager	
Signature:	Date: 9/5/3035
SUBSCRIBED AND SWORN to before m	ne by the said Norberto Flores Beltoan
this 5 day of Septemb	our , 20 <u>25</u>
My commission expires on the 4	day of
(Seal)	Mague Goan Notary Public
(Sear)	Day Las
MAGGIE SLOAN Notary ID #128574755 My Commission Expires April 4, 2027	County, Texas

TRANSFEROR SIGNATURE (Current Facility Co-Applicant)

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

I consent to the transfer of the permit and I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code Section 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

Facility Co-Applicant Name:	ng dan pinggan Menggan pinggan	
Title:		
Signature:	Date:	
SUBSCRIBED AND SWORN to before	e me by the said	on
thisday of	, 2	20
My commission expires on the	day of	, 20
(Seal)	Notary P	Public
	County,	 Texas

TRANSFEREE SIGNATURE (New Facility Owner)

New Facility Owner: Norberto Flores Beltran

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

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

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

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

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

TRANSFEREE SIGNATURE (New Facility Co-Applicant)

Complete if a co-applicant is required.

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

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

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

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

The transferee certifies under penalty of law that this document is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for known violations and revocation of this permit.

New Facility Co-Applicant:		
Title:		
Signature:	Date	e:
SUBSCRIBED AND SWORN to befor	e me by the said	on
thisday of		, 20
My commission expires on the	day of	, 20
(Seal)	Nota	ary Public
	Cour	nty, Texas

SITE OPERATOR SIGNATURE

Complete only for permits that include composting facilities, land application and/or disposal of sewage sludge **AND** the transferee does not own the land where the disposal activity is conducted.

I understand that I am responsible for operating the site described in the legal description in accordance with the Texas Commission on Environmental Quality requirements in 30 TAC, Chapter 332 and/or 312, the conditions set forth in the permit, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine, imprisonment for violations, and revocation of this permit.

ite Operator Name: 'itle:		
ignature:	Date:	
SUBSCRIBED AND SWORN to before	e me by the said	on
thisday of		
My commission expires on the	day of	, 20
(Seal)	Notary Publ	lic
	County, Tex	as

LAND OWNER SIGNATURE

Complete Only If Landowner Is Not the Site Operator

I certify that I am the owner of the land described in this application and have all rights and covenants to authorize the applicant for this permit, to use this site for the composting, disposal and/or land application. I understand that 30 Texas Administrative Code Chapters 332 and 312 require me to make a reasonable effort to see that the applicant complies with requirements in 30 Texas Administrative Code Chapters 332 and 312, the conditions set forth in this application, and any additional conditions as required by the Texas Commission on Environmental Quality. I also certify under penalty of law that all information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine, imprisonment for violations, and revocation of this permit.

Landowner Name:		
Signature:	Date:	
SUBSCRIBED AND SWORN to befor	e me by the said	on
thisday of		20
My commission expires on the	day of	, 20
(Seal)	Notary	Public
	County	, Texas

INSTRUCTIONS

This application applies to:

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

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

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

Where to Send the Application Form

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

Regular U.S. Mail:

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

For Express Mail or Hand Delivery:

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

TCEQ Contact List

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

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

Application Fee

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

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

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

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

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

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

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

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

Current Permit Information

Provide the TCEQ permit number for the authorization being transferred.

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

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

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

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

For Publicly Owned Treatment Works (POTWs):

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

Facility Owner (Applicant) and Co-Applicant Information

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

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

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

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

Application Contact Information

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

Permit Contact Information

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

Site Information

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

Lease and Easement Requirements

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

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

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

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

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

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

Transfer Date

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

Reporting and Billing Information

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

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

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

Delinquent Fees and Penalties

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

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

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

Signature Requirements

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

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

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

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

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

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

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

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

• Attachment 1 Individual Information

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

Attachment L
TCEQ Core Data Forms
(for Transfer)



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.)

⊠ Renewal	(Core Data Forr	n should be submit	tted with the renev	val form)			Other			
2. Customer CN 6054387		mber (if issued)	for	low this link to CN or RN num Central Registr	bers in		gulated Entity Re	eference	Number (if	issued)
ECTIO	N II: Cı	ustomer	Informa	tion						
4. General Cu	ustomer Infor	mation	5. Effective Da	te for Custom	er Info	rmation	Updates (mm/dd	l/yyyy)		
☐ New Custo	mer	U	pdate to Custome	· Information	A CONTRACT	☐ Cha	nge in Regulated Er	ntity Owne	ership	
Change in L	egal Name (Ver	ifiable with the Tex	xas Secretary of Sta	ate or Texas Cor	mptrolle	of Publi	c Accounts)			
(SOS) or Texa	s Comptrolle	r of Public Accou			sed on v	vhat is c	current and activ			
Lala Ranch, LLO	_									
7. TX SOS/CF 0802099787	A Filing Num	ber	8. TX State Tax 32055669728	ID (11 digits)			9. Federal Tax (9 digits) 47-2379837	ID	10. DUNS applicable) N/A	Number (if
11. Type of C	Customer:		tion			Indivi	dual	Partne	rship: 🔲 Ge	neral 🔲 Limited
Government: [City Cou	nty 🗌 Federal 📗	Local State	Other		Sole F	Proprietorship	Oth	her:	
12. Number	of Employees						13. Independe	ently Ow	ned and Op	erated?
□ 0-20 □	21-100 🔲 1	01-250	-500	l higher			⊠ Yes	□ No		
14. Custome	r Role (Propos	ed or Actual) – as i	it relates to the Reg	gulated Entity li	sted on t	his form.	Please check one o	of the follo	wing	
⊠Owner ☐Occupation	al Licensee	Operator Responsible Pa	Street, Mary Street, S	r & Operator /BSA Applicant			☐ Other	7:		
15. Mailing	2000 Lovers	Lane								
Address:	City K	rum		State TX		ZIP	76249		ZIP + 4	7539
16. Country	Mailing Inform	mation (if outside	USA)		17.1	-Mail A	ddress (if applicat	ole)		
								,		
					shaw	n@fmwl	o.net			

TCEQ-10400 (11/22)

(972) 877-5008						() -		
SECTION III:	Regula	ted Ent	ity Inforn	nation					
21. General Regulated En	tity Informa	tion (if 'New Reg	ulated Entity" is selec	ted, a new pe	rmit applic	ation is a	lso required.)		
New Regulated Entity	Update to	Regulated Entity	Name 🔲 Update t	o Regulated I	ntity Inform	nation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be upda	ted, in order to med	et TCEQ Cor	e Data Sta	ındards	(removal of or	ganization	al endings such
22. Regulated Entity Nam	ie (Enter nam	e of the site wher	e the regulated action	is taking pla	ce.)				
Krum 645 Wastewater Reclar	mation Facility	,							
23. Street Address of the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County	Denton								
	· · · · · ·	If no Stree	et Address is provid	ded, fields 2	5-28 are r	equired	•		
25. Description to	Ammunimat	ah. 110 faat wast	of Millor Bood and 25	O foot north	of Havelenea	Pond in I	/rum TV Dontor	County	
Physical Location:	Approximati	ely 110 leet west	of Miller Road and 25	o leet north t	л памкеуе	Roau III I	rum, ix, Dentoi	r County.	
26. Nearest City						State	-	Nea	rest ZIP Code
Krum	*****					TX		7624	19
Latitude/Longitude are re					ata Stand	ards. (G	eocoding of th	e Physical	Address may be
used to supply coordinate	es where no	ne have been p	rovided or to gain	accuracy).					
27. Latitude (N) In Decima	al:	33.29720278		28. Le	ongitude (W) In D	ecimal:	97.26593	611
Degrees	Minutes		Seconds	Degre	es		Minutes	•	Seconds
33		17	49.93		97		15		57.37
29. Primary SIC Code	30.	Secondary SIC	Code	31. Primar	y NAICS C	ode	32. Seco	ndary NAI	CS Code
(4 digits)	(4 d	igits)		(5 or 6 digit	ts)		(5 or 6 dig	gits)	
4952				221320					
33. What is the Primary B	Business of t	his entity? (D	o not repeat the SIC o	r NAICS descr	iption.)				
Wastewater Treatment									
	2000 Love	rs Lane							
34. Mailing									
Address:		Τ.,		T		T			T
	City	Krum	State	TX	ZIP	7624	9	ZIP + 4	7539
35. E-Mail Address:	shav	wn@fmwb.net			,				
36. Telephone Number			37. Extension or	Code	38.	Fax Nun	n ber (if applicab	ile)	
(972) 877-5008					() -			

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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40. Name: Norberto Flores-Beltran 41. Title: Manager 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address () - shawn@fmwb.net SECTION V: Authorized Signature 5. 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 autho 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: Lala Ranch, LLC Job Title: Manager Name (In Print): Norberto Flores-Beltran Phone: (972) 877-5008 Signature: Date: Util max	☐ Dam Safety	Districts	Edwards Aquifer		Emissions In	ventory Air	☐ Industrial Hazardous Wa
Voluntary Cleanup Wastewater Wastewater Agriculture Water Rights Other:	☐ Municipal Solid Waste	I I I I I I I I I I I I I I I I I I I	OSSF		Petroleum St	orage Tank	□ PWS
WQ0015902001 WQ00	Sludge	Storm Water	☐ Title V Air		Tires		Used Oil
SECTION IV: Preparer Information 40. Name: Norberto Flores-Beltran 41. Title: Manager 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (972) 877-5008 () - shawn@fmwb.net SECTION V: Authorized Signature 5. 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 autho 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: Lala Ranch, LLC Job Title: Manager Name (In Print): Norberto Flores-Beltran Phone: (972) 877-5008 Signature: Date: U.J. Manager	☐ Voluntary Cleanup		☐ Wastewater Agricultu	re 🔲	Water Rights		Other:
42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (972) 877-5008 () - shawn@fmwb.net SECTION V: Authorized Signature 5. 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 autho 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: Lala Ranch, LLC Job Title: Manager Norberto Flores-Beltran Phone: (972) 877-5008 Signature: Date:		WQ0015902001					
So. 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 authors 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: Lala Ranch, LLC Job Title: Manager Norberto Flores-Beltran Phone: (972) 877-5008 Signature: Date:		43. Ext./Code					
Name (In Print): Norberto Flores-Beltran Phone: (972) 877-5008 Signature: Date: 4/5/2025	. By my signature below, I	certify, to the best of my kno	wledge, that the information				
Signature: Date: 9/5/2025	Company: Lala	Ranch, LLC		Job Title:	Manager		
16/2020	Name (In Print): No	berto Flores-Beltran				Phone:	(972) 877- 5008
(19/0003	Signature:					Date:	9/5/2025

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TCEQ Core Data Form

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

SECTION I: General Information

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

SECTION II: Customer Information

4. General Cu	stomer Infor	mation	5. Effective Date for C	ustome	Information	Updates (mm/do	d/yyyy)		March 2026
New Custom			Update to Customer Informa Texas Secretary of State or Te		A	nge in Regulated E	ntity Ownersh	nip	
			be updated automatica				o with the 7	Toyas Soc	retary of State
		of Public Acc		ny baset	i on what is t	urrent and activ	e with the i	exus sec	etury of state
6. Customer L	egal Name (I	f an individual, p	rint last name first: eg: Doe,	John)		If new Custome	r, enter previo	us Custom	er below:
Principio Del Fir	LLC								
7. TX SOS/CP / 804333347	A Filing Numl	oer	8. TX State Tax ID (11)	digits)		9. Federal Tax (9 digits) 87-3800493	а	0. DUNS pplicable) I/A	Number (if
11. Type of Cu	ıstomer:		ration		☐ Indivi	☐ Individual Partr		nership: General Limited	
Government:	City Cour	nty 🗌 Federal 🛭	Local State Other		Sole Proprietorship Other:				
12. Number o	f Employees					13. Independ	ently Owne	d and Op	erated?
Ø 0-20 ☐ 2	1-100 🔲 1	01-250 🗌 25	1-500		⊠ Yes □ No				
14. Customer	Role (Propose	ed or Actual) – a	s it relates to the Regulated I	Entity liste	ed on this form	. Please check one	of the following	ng	
⊠Owner ☐Occupationa	and the same of th	Operator Responsible	Owner & Oper			Othe	er:		
15. Mailing 2000 Lovers Lane									
Address:	City K	um	State	State TX		76249	Z	(IP + 4	7539
16. Country N	Nailing Inform	nation (if outsi	de USA)		17. E-Mail A	Address (if applica	ible)		
					shawn@fmw				

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(972) 877-5008							()	•		
SECTION III: F	Regula	ted Ent	ity Inforn	nati	<u>on</u>					
21. General Regulated Ent	tity Informa	tion (If 'New Reg	ulated Entity" is selec	cted, a i	new perm	it applica	ition is also	required.)		
New Regulated Entity	Update to	Regulated Entity	Name 🔲 Update	to Regu	lated Enti	ty Inform	ation			
The Regulated Entity Nam	ne submitte	d may be updat	ted, in order to me	et TCE	Q Core D	ata Stai	ndards (re	moval of or	ganization	al endings such
as Inc, LP, or LLC).										
22. Regulated Entity Name	e (Enter nam	e of the site where	e the regulated actio	n is taki	ng place.)					
Krum 645 Wastewater Reclan	nation Facility	,								
23. Street Address of					-			-		
the Regulated Entity:										
(No PO Boxes)	City		State		z	iP			ZIP + 4	
24. County	Denton		<u> </u>	<u> </u>						
		If no Stree	et Address is provi	ded, fi	elds 25-2	28 are re	quired.			
25. Description to										
Physical Location:	Approximate	ely 110 feet west	of Miller Road and 25	50 feet i	north of H	lawkeye i	Road in Kru	ım, 1X, Denton	County.	
26. Nearest City							State		Nea	rest ZIP Code
Krum							TX		7624	9
Latitude/Longitude are re used to supply coordinate						stando	ards. (Ged	coding of th	e Physical .	Address may be
27. Latitude (N) In Decima		33.29720278				gitude (\	N) In Dec	imal:	97.26593	611
Degrees	Minutes		Seconds		Degrees	-		Minutes	<u> </u>	Seconds
33		17	49.93			97		15		57.37
29. Primary SIC Code	30.	Secondary SIC	Code	31. P	rimary N	NAICS CO	ode	32. Seco	ndary NAIC	S Code
(4 digits)	(4 d	igits)			6 digits)			(5 or 6 dig	its)	
4952				2213	20					
33. What is the Primary B	Susiness of t	his entity? (De	o not repeat the SIC o	or NAIC	descripti	ion.)	-			
Wastewater Treatment										
34. Mailing	2000 Lovers Lane									
Address:	City	Krum	State	тх		ZIP	76249		ZIP + 4	7539
35. E-Mail Address:	sha	wn@fmwb.net	1	.!	I					1
36. Telephone Number			37. Extension or	Code		38. (Fax Numb	er (if applicab	ile)	
(972) 877-5008				1) -					

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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☐ Dam Safety		Districts	Edwards Aquif	er [Emissions		☐ Industrial Hazardous Wa	
Municipal Solic	l Waste	New Source Review Air	OSSF		Petroleum Sto		☐ PWS	
Sludge		Storm Water	☐ Title V Air]	Tires		Used Oil	
☐ Voluntary Clea	nup		☐ Wastewater A ₈	griculture [] Wate	er Rights	Other:	
		WQ0015902001						
. By my signature b	V: Au	43. Ext./Code thorized S y, to the best of my kno e entity specified in Sec	wledge, that the infor		nwb.net	m is true and complete	e, and that I have signature author entified in field 39.	
Company:	Principio	Del Fin LLC		Job Title:	Co	o-Manager		
Name (In Print):	Norberto	Flores Beltran				Phone:	(972) 877- 5008	
Signature:	1					Date:	9/5/2025	

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

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Attachment M Payment Check for Transfer

Rainee Trevino

From: Mesa, Juan < Juan.Mesa@kimley-horn.com>
Sent: Tuesday, September 30, 2025 11:45 AM

To: Rainee Trevino

Cc: Murphree, Brent; Beckham, Twyla; Connolly, Chris

Subject: RE: Application to Renew Permit No. WQ0015902001 - Notice of Deficiency Letter

Attachments: Krum 645 - Municipal Discharge Renewal Spanish NORI.docx

My apologies, Rainee. I forgot to include the Spanish NORI word doc.

Juan

From: Mesa, Juan

Sent: Tuesday, September 30, 2025 9:28 AM

To: 'Rainee.Trevino@tceq.texas.gov' <Rainee.Trevino@tceq.texas.gov>

Cc: Murphree, Brent <Brent.Murphree@kimley-horn.com>; Beckham, Twyla <Twyla.Beckham@kimley-horn.com>;

Connolly, Chris < Chris. Connolly@kimley-horn.com>

Subject: Application to Renew Permit No. WQ0015902001 - Notice of Deficiency Letter

Hello Rainee,

Attach is our response to the NOD letter dated September 16, 2025.

Let me know if you have any questions.

Thanks,

Juan

Juan Mesa, E.I.T.

Kimley-Horn | 260 East Davis Street, Suite 100, McKinney, TX 75069

Direct: 469-353-6678 | www.kimley-horn.com



September 30, 2025

Texas Commission of Environmental Quality Application Review and Processing Team Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

RE: Discharge Permit for Krum 645 Wastewater Reclamation Facility (Permit No. WQ0015902001) Renewal Comment Response

Dear Rainee Trevino:

This letter is in response to your comments dated September 16, 2025. The following items have been addressed as per the referenced review.

1. The applicant listed in the application is the current permit owner, Lala Ranch, LLC, however an application to transfer the permit to Principio del fin LLC has also been submitted and is currently under review. If the permit is going to transfer over to Principio del fin LLC, the applicant in the renewal application should show as Principio del fin LLC. The transfer application will be reviewed and processed first, then the renewal process will continue. Please submit the Domestic Wastewater Permit Application Administrative Report 1.0 with the new applicant.

Response: The applicant has been changed to Principio Del Fin LLC. A copy of the revised Domestic Wastewater Permit Application Administrative Report 1.0 is attached.

2. Core Data Form, Section III, Item 25:

The facility location description must have the distance in either feet or miles from a road intersection. The current description does not include a road intersection. Please submit section III of the Core Data Form with the new physical location description to include the distance from a road intersection in feet or miles. Please note, this description will be listed in the notices and permit.

Response: The Customer name has been updated to Principio Del Fin LLC along with the information for Principio Del Fin LLC for Items 7, 8, and 9 respectively. The physical location description has been updated to include the distance from the road intersection of Miller Road and Hawkeye Road. The updated Core Data Form is attached.

3. Plain Language Summary:

The summaries submitted in English and Spanish have the current permit owner listed as the applicant. The new applicant should be listed in both summaries. In addition, the final flow is an annual average and not a daily average. The physical location description will also need to be updated to the new description submitted in section III of the Core Data Form. Please submit revised summaries in both English and Spanish.



Response: The applicant has been updated to Principio Del Fin LLC in both summaries. The final flow language has been updated in both summaries to state "not to exceed an annual average flow". The physical location description has been updated in both summaries to match the Core Data Form. A copy of both summaries is attached.

4. Supplemental Permit Information Form:

The applicant in the form is the current owner. Please submit an updated form with the new applicant. The physical location description will also need to be updated to the new description submitted in section III of the Core Data Form. Please submit a revised form.

Response: The applicant has been updated to Principio Del Fin LLC, along with the physical location description to match the Core Data Form. A copy of the SPIF is attached.

5. 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. Principio Del Fin LLC, 2000 Lovers Lane, Krum, Texas 76249, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0015902001 (EPA I.D. No. TX0140457) to authorize the discharge of treated wastewater and stormwater at a volume not to exceed an annual average flow of 1,000,000 gallons per day. The domestic wastewater treatment facility is located at "pending applicant response", near the city of Krum, in Denton County, Texas 76249. The discharge route is from the plant site to an unnamed tributary North of Hickory Creek, thence to North Hickory Creek, thence to Hickory Creek, thence to Lewisville Lake. TCEQ received this application on September 10, 2025. The permit application will be available for viewing and copying at Krum Public Library, Front Desk, 815 East McCart Street, Krum, in Denton 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 ink 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=-97.265833,33.297222&level=18

Further information may also be obtained from Principio Del Fin LLC at the address stated above or by calling Mr. Christopher Connolly, P.E., Kimley-Horn and Associates, at (469) 221-9829.

Response: The "pending applicant response" above should be updated to state "approximately 580 feet northwest of the intersection of Miller Road and Hawkeye Road".



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

Response: The NORI has been translated into Spanish, and a Word document has been included.

If you have any additional comments or questions regarding this project, please contact me at 469-221-9829.

Sincerely,

Christopher A. Connolly, P.E.

Project Manager

Kimley-Horn and Associates, Inc.

Texas Firm No. 928

Attachments:

Attachment A – 10053 – Administrative Report 1.0

Attachment B - SPIF

Attachment C - 10400 - TCEQ Core Data Form

Attachment E – 20972 – Plain Language

NORI (Spanish version)

THE COMMISSION OF THE PROPERTY
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT	Γ NAME: <u>Pi</u>	<u>rincipio De</u>	<u>l Fin LLC</u>	
PERMIT NI	IMRER (If n	ew leave	blank). W	0001

PERMIT NUMBER (If new, leave blank): WQ00<u>15902001</u>

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1			Affected Landowners Map		\boxtimes
SPIF	\boxtimes		Landowner Disk or Labels		\boxtimes
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	
Public Involvement Plan Form		\boxtimes	Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		\boxtimes
Technical Report 1.1		\boxtimes	Design Calculations		\boxtimes
Worksheet 2.0	\boxtimes		Solids Management Plan		\boxtimes
Worksheet 2.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.0		\boxtimes			
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0		\boxtimes			
For TCEQ Use Only					
Segment Number Expiration Date Permit Number			County Region		

COMMISSION OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

Flow	New/Major Amendment	Renewal					
<0.05 MGD	\$350.00 □	\$315.00 □					
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □					
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 □					
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □					
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 □					
≥1.0 MGD	\$2,050.00 □	\$2,015.00 ⊠					
Minor Amendment (for any flow) \$150.00 □							
Dayment Information							

Payment	Information:
----------------	--------------

Mailed Check/Money Order Number: Click to enter text. Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: <u>782702</u>, <u>782703</u>

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					
	\boxtimes	Privately-Owned Domestic Wastewater					
		Conventional Water Treatment					
b.	Che	ck the box next to the appropriate facility status.					
		Active 🗵 Inactive					

С.	. Check the box next to the appropriate permit type.								
	\boxtimes								
		I TLAP							
		TPDES Permit with TLAP component							
		Subsurface Area Drip Dispersal System (SAD	DS)						
d.	Che	Check the box next to the appropriate application type							
		New							
		Major Amendment with Renewal		Minor Amendment with Renewal					
		Major Amendment without Renewal		Minor Amendment without Renewal					
	\boxtimes	Renewal without changes		Minor Modification of permit					
e.	For	amendments or modifications, describe the p	ropo	sed changes: Click to enter text.					
f.	For	existing permits:							
	Per	mit Number: WQ00 <u>15902001</u>							
	EPA	I.D. (TPDES only): TX <u>0140457</u>							
	Exp	iration Date: <u>3/12/2026</u>							

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

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

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

Principio Del Fin LLC

(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: 605438787

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: Flores-Beltran, Norberto

Title: Co-Manager 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?

Click to enter text.

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Flores-Beltran, Norberto

Title: Co-Manager

Credential: N/A

Organization Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane

City, State, Zip Code: Krum, TX 76249

Phone No.: 972-877-5008

E-mail Address: shawn@fmwb.net

Check one or both:

 ☐ Technical Contact

B. Prefix: Mr.

Last Name, First Name: Connolly, Christopher

Title: Professional Engineer

Credential: PE

Title. I Tolessional Engineer

Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 200 East Davis Street, Suite 100

Phone No.: <u>469-221-9829</u>

E-mail Address: chris.connolly@kimley-horn.com

Check one or both:

 □ Technical Contact

City, State, Zip Code: McKinney, Texas 75069

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: Flores-Beltran, Norberto

Title: Co-Manager

Credential: N/A

Organization Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane

rame. Itmespie Dellimi

City, State, Zip Code: Krum, TX 76249

Phone No.: 972-877-5008

E-mail Address: shawn@fmwb.net

B. Prefix: Mr. Last Name, First Name: Connolly, Christopher

Title: <u>Professional Engineer</u> Credential: <u>PE</u>

Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 260 East Davis Street, Suite 100 City, State, Zip Code: McKinney, TX 75069

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Flores-Beltran, Norberto

Title: <u>Co-Manager</u> Credential: <u>N/A</u>

Organization Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane City, State, Zip Code: Krum, TX 76249

Phone No.: 972-877-5008 E-mail Address: shawn@fmwb.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: Flores-Beltran, Norberto

Title: <u>Co-Manager</u> Credential: <u>N/A</u>

Organization Name: Principio Del Fin LLC

Mailing Address: 2000 Lovers Lane City, State, Zip Code: Krum, TX 76249

Phone No.: <u>972-877-5008</u> E-mail Address: <u>shawn@fmwb.net</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Connolly, Christopher

Title: <u>Professional Engineer</u> Credential: <u>PE</u>
Organization Name: Kimley-Horn and Associates, Inc.

Mailing Address: 260 East Drive Street, Suite 100 City, State, Zip Code: McKinney, TX 75069

Phone No.: 469-221-9829 E-mail Address: chris.connolly@kimley-horn.com

	Pa	ckage										
	Inc	licate by	y a check ma	rk tł	ne preferred method for receiving the first notice and instructions:							
	\boxtimes	E-mai	l Address									
		Fax										
	\boxtimes	Regul	ar Mail									
C.	Co	ntact pe	ermit to be l	isted	l in the Notices							
	Pre	efix: <u>Mr.</u>	-		Last Name, First Name: Connolly, Christopher							
	Tit	le: <u>Profe</u>	ssional Engir	<u>ieer</u>	Credential: <u>PE</u>							
	Or	ganizati	on Name: <u>Ki</u>	mley	-Horn and Associates, Inc.							
	Ma	iling Ad	ldress: <u>260 E</u>	Cast D	Pavis Street, Suite 100 City, State, Zip Code: McKinney, TX 75069							
	Ph	one No.:	469-221-982	<u> 29</u>	E-mail Address: chris.connolly@kimley-horn.com							
D.	Pu	blic Vie	wing Inforn	natio	n							
	•	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.										
	Pu	blic buil	ding name:	Krun	<u> Public Library</u>							
	Lo	cation w	ithin the bu	ildin	g: <u>Front Desk</u>							
	Ph	ysical A	ddress of Bu	uildin	g: <u>815 E. McCart Street</u>							
	Cit	y: <u>Krum</u>	:	County: <u>Denton</u>								
	Co	ntact (L	ast Name, Fi	rst N	ame): <u>Pierce, Donna</u>							
	Ph	one No.:	940-482-34	55 Ex	t.: Click to enter text.							
E.	Bil	ingual N	Notice Requ	irem	ents							
					ed for new, major amendment, minor amendment or minor applications.							
	be	needed		nstru	ion is only used to determine if alternative language notices will actions on publishing the alternative language notices will be in							
	ob				L coordinator at the nearest elementary and middle schools and nation to determine whether an alternative language notices are							
	1.				program required by the Texas Education Code at the elementary it to the facility or proposed facility?							
		\boxtimes	Yes		No							
		If no , p	ublication o	f an	alternative language notice is not required; skip to Section 9							
	2.				tend either the elementary school or the middle school enrolled in ogram at that school?							
		\boxtimes	Yes		No							

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit

	3. Do the students at these schools attend a bilingual education program at another location?											
			Yes	\boxtimes	No							
	4.		the school b out of this							ram b	out the school has	
			Yes	\boxtimes	No							
	5.		nswer is ye s d. Which lar								tive language are	
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.											
	At	tachme	nt: <u>Attachme</u>	nt E –	· 20972 – TO	CEQ Pl	<u>ain Languag</u>	e Forn	<u>n</u>			
G.	Pu	blic Inv	olvement P	lan F	orm							
			the Public Ir it or major						where the same production is a second		plication for a t.	
	At	tachme	nt: <u>N/A</u>									
erick trace	100% 84.7%	CHARLES TAKEN IN		A resident for		N-37-17-190				DAL VIEW		
Se	cti	on 9.	Regulat Page 29		Entity an	id Pe	rmitted :	Site 1	Informa	tion	(Instructions	
Α.			is currently N <u>111059275</u>	-	ated by TC	EQ, pr	ovide the R	Regula	ted Entity	Num	ber (RN) issued to	
			TCEQ's Cer currently re				/www15.tc	eq.tex	as.gov/crj	oub/	to determine if	
B.	Na	me of p	roject or sit	e (the	name kno	wn by	the comm	unity	where loca	ated):		
	Kr	um 645 \	Wastewater R	eclan	ation Facili	<u>ty</u>						
C.	Ov	vner of	treatment fa	cility	: <u>Principio I</u>	Del Fin	LLC					
	Ov	vnership	of Facility:		Public	\boxtimes	Private		Both		Federal	
D.	Ov	vner of l	land where t	reatn	nent facility	y is or	will be:					
	Pre	efix: <u>Mr.</u>			Last	Name	, First Nam	e: <u>Flo</u> i	es-Beltran	, Norb	<u>oerto</u>	
	Tit	tle: <u>Co-M</u>	<u>Ianager</u>		Cred	lential	: <u>N/A</u>					
	Or	ganizati	ion Name: <u>P</u>	rincip	io Del Fin L	<u>LC</u>						
	Ma	ailing Ac	ldress: <u>2000</u>	Love	rs Lane	9	City, State,	Zip C	ode: <u>Krum</u>	, TX 7	6249	
	Ph	one No.	: 972-877-50	<u>80</u>	E-m	ail Ad	dress: shaw	m@fm	wb.net			
			owner is no or deed rec						or co-app	olican	t, attach a lease	
		Attach	ment: Click	to en	ter text.							

	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter te	ext.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: Click to enter to	ext.
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		ge Information (Instructions Page 31) lity location in the existing permit accurate?
	Is the wastewater treatment faci	
	Is the wastewater treatment faci	lity location in the existing permit accurate?
	Is the wastewater treatment facility ✓ Yes □ No If no, or a new permit application	lity location in the existing permit accurate?
A.	Is the wastewater treatment facility ✓ Yes □ No If no, or a new permit application Click to enter text.	lity location in the existing permit accurate?
A.	Is the wastewater treatment facility ✓ Yes □ No If no, or a new permit application Click to enter text.	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facility Yes □ No If no, or a new permit application of the content text. Are the point(s) of discharge and the discharge an	lity location in the existing permit accurate? on, please give an accurate description:
A.	Is the wastewater treatment facility Yes □ No If no, or a new permit application of the point (s) of discharge and the discharge and th	lity location in the existing permit accurate? on, please give an accurate description: If the discharge route(s) in the existing permit correct? Dermit application, provide an accurate description of the
A.	Is the wastewater treatment facility Yes □ No If no, or a new permit application of the content text. Are the point(s) of discharge and the enter text. Click to enter text.	on, please give an accurate description: If the discharge route(s) in the existing permit correct? Dermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
A.	Is the wastewater treatment facility Yes □ No If no, or a new permit application of the content text. Are the point(s) of discharge and the discharge an	on, please give an accurate description: If the discharge route(s) in the existing permit correct? Dermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30. EKrum
А.	Is the wastewater treatment facilia. ✓ Yes ☐ No If no, or a new permit application of the content text. Are the point(s) of discharge and waste of the point of the content permit of the discharge and the di	lity location in the existing permit accurate? on, please give an accurate description: If the discharge route(s) in the existing permit correct? oermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30. EKrum s/are located: Denton County discharge to a city, county, or state highway right-of-way, or
А.	Is the wastewater treatment facilia. ✓ Yes ☐ No If no, or a new permit application of the content text. Are the point(s) of discharge and wastewater of discharge and the	lity location in the existing permit accurate? on, please give an accurate description: If the discharge route(s) in the existing permit correct? oermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30. EKrum s/are located: Denton County discharge to a city, county, or state highway right-of-way, or

E. Owner of effluent disposal site:

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

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?										
		Yes	\boxtimes	No							
			-	on formerly employed by the TCEQ who represented your company and regarding the application: $\underline{N/A}$							
D.	Do you	ı owe any	y fees	to the TCEQ?							
		Yes	\boxtimes	No							
	If yes , provide the following information:										
	Account number: Click to enter text.										
	Am	ount pas	st due	:: Click to enter text.							
E.	Do you	ı owe any	y pen	alties to the TCEQ?							
		Yes	\boxtimes	No							
	If yes,	please p	rovid	e the following information:							
	Enf	orcemen	t ord	er number: Click to enter text.							
	Am	ount pas	st due	e: Click to enter text.							
Se	ection	13. At	ttacl	nments (Instructions Page 33)							
				nments (Instructions Page 33) ents are included with the Administrative Report. Check all that apply:							
	dicate w Lease	hich atta agreeme	achme ent or								
In	dicate w Lease locat	hich atta agreeme	ent or efflu	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is							
Ind	dicate w Lease locat Origi	agreemed or the control of the contr	ent or e effluite Ut ize Ut it's pr nt fac point ted d ewage dispo dispo dispo dispo dispo li futu adius down	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is nent disposal site are not owned by the applicant or co-applicant. SGS Topographic Map with the following information: roperty boundary cility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) e sludge disposal site (if applicable) osal site boundaries (TLAP only) re construction (if applicable) information stream information (TPDES only)							
Ind	dicate w Lease locat Origi	agreemed or the control of the contr	ent or e effluite Ut ize Ut it's pr nt fac point ted d ewage dispo dispo dispo dispo dispo li futu adius down	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is lent disposal site are not owned by the applicant or co-applicant. SGS Topographic Map with the following information: roperty boundary cility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) e sludge disposal site (if applicable) osal site boundaries (TLAP only) re construction (if applicable) information							
Inc	dicate w Lease locat Origi	which atta agreeme ed or the nal full-s Applicar Treatme Labeled Highligh Onsite so Effluent New and 1 mile ra 3 miles o All pond	ent or e effluits proint ted dewage dispositions disposition di disposition disposit	ents are included with the Administrative Report. Check all that apply: deed recorded easement, if the land where the treatment facility is nent disposal site are not owned by the applicant or co-applicant. SGS Topographic Map with the following information: roperty boundary cility boundary of discharge for each discharge point (TPDES only) ischarge route for each discharge point (TPDES only) e sludge disposal site (if applicable) osal site boundaries (TLAP only) re construction (if applicable) information stream information (TPDES only)							

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: Attachment B

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality Financial Administration Division

Cashier's Office, MC-214

P.O. Box 13088

Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality

Financial Administration Division

Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

Fee Code: WOP Waste Permit No: Click to enter text.

- 1. Check or Money Order Number: Click to enter text.
- 2. Check or Money Order Amount: Click to enter text.
- 3. Date of Check or Money Order: Click to enter text.
- 4. Name on Check or Money Order: Click to enter text.
- 5. APPLICATION INFORMATION

Name of Project or Site: Click to enter text.

Physical Address of Project or Site: Click to enter text.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application and the results below that a book and cooled.										
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)										
Correct and Current Industrial Wastewater Permit Application (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 of		Yes								
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructio	ns for ma	iling ad	⊠ !dress	Yes						
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			×	Yes						
Current/Non-Expired, Executed Lease Agreement or Easement		Yes								
Landowners Map (See instructions for landowner requirements)		Yes								
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must boundaries of contiguous property owned by the applicant cannot be its own adjacent landowner landowners immediately adjacent to their property, from the actual facility. If the applicant's property is adjacent to a road, cree on the opposite side must be identified. Although the applicant's property boundary, they are considered if the adjacent road is a divided highway as identified map, the applicant does not have to identify the land the highway. 	plicant. You must regardlessels, or streate propert potentially and on the U	st ident s of how am, the ies are y affect USGS to	ify the variand and the land and the land and land and land and land and and and and and and and and and	they are owners djacent to ndowners. aphic						
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A		Yes						
Electronic Application Submittal (See application submittal requirements on page 23 of the instr	uctions.)		×	Yes						
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached)										
Summary of Application (in Plain Language)										

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: <u>WQ0015902001</u> Applicant: <u>Principio Del Fin LLC</u>

Certification:

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

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

Signatory name (typed or printed): Norberto Flores-Beltran
Signatory title: <u>Co-Manager</u>
Signature:Date:Date:
Subscribed and Sworn to before me by the said Norberto Flores - Beltvan on this 23 day of September , 2005. My commission expires on the 4 day of April , 2027.
Notary Public [SEAL]
County, Texas MAGGIE SLOAN Notary ID #128574755 My Commission Expires April 4, 2027

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

	1
TCEQ USE ONLY: Application type:RenewalMajor Ame	endment Minor Amendment New
County:	
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	
· -	
This form applies to TPDES permit applications	s only. (Instructions, Page 53)
Complete this form as a separate document. TCE our agreement with EPA. If any of the items are n is needed, we will contact you to provide the info each item completely.	not completely addressed or further information
Do not refer to your response to any item in the attachment for this form separately from the Ada application will not be declared administratively completed in its entirety including all attachment may be directed to the Water Quality Division's A email at	

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: Norberto Flores-Beltran
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Co-Manager</u>
Mailing Address: 2000
City, State, Zip Code: Krum, TX 76249
Phone No.: <u>972-877-5008</u> Ext.: Fax No.:
E-mail Address: shawn@fmwb.net
List the county in which the facility is located: <u>Denton</u>
If the property is publicly owned and the owner is different than the permittee/applicant,
please list the owner of the property. N/A
Provide a description of the effluent discharge route. The discharge route must follow the flow
of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify
the classified segment number.
Point of discharge is located in the southeast corner of the property. Discharge is into an
unnamed stream. The unnamed stream flows south into North Hickory Creek. North Hickory Creek flows couthout and combines with South Hickory Creek into Hickory Creek
Hickory Creek flows southeast and combines with South Hickory Creek into Hickory Creek. Hickory Creek flows southeast and discharges into Lewisville Lake (Segment 0823).
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

2.3.

4.

5.

	□ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): The construction impact can ultimately affect 10 acres of mostly surface disturbance with an approximate maximum depth of excavation of 30 feet.
2.	Describe existing disturbances, vegetation, and land use: Agricultural Land
AN	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS List construction dates of all buildings and structures on the property: None Existing
4.	Provide a brief history of the property, and name of the architect/builder, if known. Not Known



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

	(Core Data Form	should be submi	tted with the ren	ewal form)			Other					
2. Customer	Reference Nun	nber (if issued)		ollow this li		-	3. Regulated Entity Reference Number (if issued)					
CN Pending			1		egistry**		111059275					
ECTIO	N II: Cu	stomer	Inform	<u>ation</u>	<u>.</u>							
4. General C	ıstomer Inforn	nation	5. Effective D	ate for Cu	istomer In	formation	Updates (mm/do	1/уууу)				
☐ New Custo	mer	Пи	Jpdate to Custom	er Informat	tion	☐ Cha	nge in Regulated E	ntity Owner	rship			
		manufacture description and the second	xas Secretary of S			and the same of		· · · · · · · · · · · · · · · · · · ·	• oc			
The Custome	r Name submi	tted here may	be updated au	tomaticall	ly based o	n what is o	current and activ	e with the	e Texas Sec	retary of State		
(SOS) or Text	s Comptroller	of Public Accou	unts (CPA).									
6. Customer	Legal Name (If	an individual, pri	int last name first	t: eg: Doe, J	ohn)		If new Customer	r, enter prev	vious Custom	ner below:		
Principio Del F	in LLC											
7. TX SOS/CF	A Filing Numb	er	8. TX State Ta	ax ID (11 di	igits)		9. Federal Tax	ID	10. DUNS	Number (if		
804333347			32082130348				(9 digits)					
							87-3800493 N/A					
11. Type of C	ustomer:		tion			☐ Indivi	dual	Partner	ship: 🔲 Ge	neral 🔲 Limited		
Government:	City Count	ty 🗌 Federal 🔲	Local State	Other		☐ Sole F	Proprietorship	Oth	er:			
	of Employees				4 prince		13. Independe	ently Own	ed and Op	erated?		
	21-100 🔲 10	1-250 251-	-500	nd higher			⊠ Yes	□ No				
14. Custome	r Role (Proposed	d or Actual) – as i	it relates to the R	egulated Er	ntity listed o	n this form.	Please check one	of the follow	ving			
Owner		Operator	□ Owr	ner & Opera	itor							
Occupation		Responsible Pa		CP/BSA App			Othe	r:				
15. Mailing	2000 Lovers La	ane										
Address:	City I I											
	City Kru	ım		State	TX	ZIP	76249		ZIP + 4	7539		
16. Country	Mailing Inform	ation (if outside	USA)		1	7. E-Mail A	ddress (if applicat	ble)				
					ch	awn@fmwl	h net					

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18. Telephone Number		19. Extension or Code					20. Fax Number (if applicable)						
(972) 877-5008				(() -				
SECTION III: F	Regula	ited Ent	ity	Inform	ation	1							
21. General Regulated Ent	ity Informa	tion (If 'New Reg	gulated	Entity" is select	ed, a new p	ermit	applicati	on is als	so required.)				
New Regulated Entity	Update to	Regulated Entity	Name	Update to	Regulated	Entity	y Informa	tion					
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).													
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)													
Krum 645 Wastewater Reclamation Facility													
23. Street Address of the Regulated Entity:													
(No PO Boxes)		1				1			1		ľ		
into i Carriagi	City			State		ZII	P			ZIP + 4			
24. County	Denton												
		If no Stre	et Add	lress is provid	ed, fields	25-28	3 are req	uired.					
25. Description to	Annrovimate	ely 580 feet north	west o	f the intersection	n of Miller	Road	and Haw	rkava Rr	and in Krum. Tex	ras Denton (^ountv		
Physical Location:	Аррголіпас	, 300 rece north	iwcst o	The mediced	or ivilier	nouu	and nav	incyc in	, , , , , , , , , , , , , , , , , , ,				
26. Nearest City								State		Nea	rest ZIP Code		
Krum		,						TX		7624	9		
Latitude/Longitude are re used to supply coordinate	•	•				Data	Standar	ds. (Ge	eocoding of th	e Physical .	Address may be		
27. Latitude (N) In Decima	ıi:	33.29720278	28. L			28. Longitude (W) In Decimal:				97.26593611			
Degrees	Minutes		Secon	ds	Degr	Degrees			Minutes		Seconds		
33		17	49.93 9				97		15	57.37			
29. Primary SIC Code	30.	Secondary SIC	Code		31. Prima	ry N/	AICS Cod	le	32. Seco	ndary NAIC	S Code		
(4 digits)	(4 di	igits)	(5 or 6 digits)					(5 or 6 digits)					
4952					221320								
33. What is the Primary B	usiness of t	his entity? (D	o not re	epeat the SIC or	NAICS desc	riptio	n.)						
Wastewater Treatment													
34. Mailing	2000 Love	rs Lane											
Address:	City	Krum		State	тх		ZIP 76249)	ZIP + 4	7539		
35. E-Mail Address:	shav	wn@fmwb.net			L			l			<u> </u>		
36. Telephone Number			37.	Extension or (Code		38. Fa	x Num	ber (if applicat	ole)			
(972) 877-5008	972 } 877-5008												

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☐ Dam Safety		Districts	☐ Edwards Aquifer		Emissions Inventory Air		☐ Industrial Hazardous Was
☐ Municipal Solid Waste		New Source Review Air	OSSF		☐ Petroleum Storage Tank		☐ PWS
Sludge		Storm Water	☐ Title V Air		☐ Tires		Used Oil
☐ Voluntary Cleanup			☐ Wastewater Agriculture		☐ Water Rights		Other:
		WQ0015902001					
O. Name: No	orberto Flore		ormation 44. Fax Number	41. Title:	Co-Ma		
0. Name: No. 2. Telephone Nu. 972) 877-5008	orberto Flore	es Beltran 43. Ext./Code	44. Fax Number		l Address		
O. Name: No. 2. Telephone Nu. 972) 877-5008 ECTION By my signature b	mber V: Au elow, I certi	43. Ext./Code 43. Ext./Code 45. Ext./Code 46. Ext./Code	44. Fax Number () - ignature	45. E-Mai shawn@fm ion provided in equired for the	I Address wb.net this form i	s true and complet the ID numbers id	e, and that I have signature author entified in field 39.
2. Telephone Num 972) 877-5008 ECTION By my signature b submit this form on	w: Au elow, I certi	43. Ext./Code 43. Ext./Code 45. Ext./Code	44. Fax Number () - ignature wledge, that the informat	45. E-Mai	I Address wb.net this form i	s true and complet	

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Principio Del Fin LLC (CN Pending) operates Krum 645 Wastewater Reclamation Facility (RN111059275), a wastewater treatment facility. The facility is located at approximately 580 feet northwest of the intersection of Miller Road and Hawkeye Road, in City of Krum, Denton County, Texas 76249. This application is for the renewal of the permit to discharge a treated domestic wastewater effluent volume not to exceed an annual average flow 1,000,000 gallons per day.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Dissolved Oxygen. Domestic wastewater will be treated by entering a headworks fine screen, split into a total of 4 aeration basins, 3 clarifiers, and disinfected at a chlorine contact basin prior to leaving the outfall. Waste sludge will enter a total of 2 aerobic digesters and dewatered solids will be hauled to a landfill.

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

AGUAS RESIDUALES DOMESTICAS /**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.

Principio Del Fin LLC (CN Pending) opera Krum 65 Wastewater Reclamation Facility RN111059275, una planta de tratamiento de aguas domesticas. La instalación está ubicada en aproximadamente 580 pies al noroeste de la intersección de Miller Road y Hawkeye Road, en la ciudad de Krum, Condado de Denton, Texas 76249. Esta aplicación es para la renovación de el permiso para la descarga de agua residual tratada con un volumen efluente que no exceda el flujo promedio anual de 1,000,000 galones por día.

Se espera que las descargas de la instalación contengan materia orgánica carbonosa del agua residual basada en 5 dias (BOD5), solidos suspendidos totales (TSS), amoniaco-nitrogeno (NH3-N), y oxigeno disuelto (DO). El agua domestica. estará tratado por una planta que utilizara el proceso convencional, con un cribado de finos en el pretratamiento, cuatro tanques de aireación, tres clarificadores y un tanque de contacto de cloro antes de que el agua sea descargada al arroyo. Los lodos de agua del proceso de tratamiento entraran a dos tanques de digestión y después de ser deshidratados serán transportados a un vertedero.

INSTRUCTIONS

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

Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at <a href="https://www.wei.ac.no.nd/worden.com/

Example 1: Industrial Wastewater TPDES Application (ENGLISH)

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

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

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

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

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

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

Example 2: Domestic Wastewater TPDES Renewal application

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

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

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

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 3: Domestic Wastewater TPDES New Application

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

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

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

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 4: Domestic Wastewater TLAP Renewal application

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

of the permit application.

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

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

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD₅), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.