

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

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

Fill in the 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.

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.

GRBK Edgewood LLC (CN605434349) proposes to operate Bois d'Arc Creek WWTP (RN TBD), an activated sludge process operating in the complete mix mode. The facility will be located at approximately 0.75 miles southwest of the intersection of CR 637 and CR 638, in Nevada, Collin County, Texas 75189. This is a new application to discharge at a daily flow up to 400,000 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 (NH₅-N) and E. *coli*. Domestic wastewater will be treated by an activated sludge process plant.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

GRBK Edgewood LLC (CN605434349) propone operar la Bois d'Arc Creek WWTP RN TBD, un proceso de lodos activados que opera en el modo de mezcla complete. La instalación estará ubicada en 0.75 millas al suroeste de la intersección de CR 637 y CR 638, en Nevada, Condado de Collin, Texas 75189. Esta es una nueva aplicación para descargar a un flujo diario hasta 400,000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan contengan una demanda bioquímica de oxígeno carbonoso de cinco días, nitrógeno amoniacal, y E. coli. Las aguas residuales domesticas serán. está tratado por mediante un proceso lodos activados.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016540001

APPLICATION. GRBK Edgewood LLC, 5501 Headquarters Drive, Suite 300W, Plano, Texas 75024, has applied to the Texas Commission on Environmental Quality (TCEQ for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016540001 (EPA I.D. No. TX0146030) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 400,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.75 miles southwest of the intersection of County Road 637 and County Road 638, near the city of Josephine, in Collin County, Texas 75189. The discharge route will be from the plant site via Outfall 001 to an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River, thence to Lake Tawakoni; and via Outfall 002 to an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River, thence to Lake Tawakoni. TCEQ received this application on May 6, 2024. The permit application will be available for viewing and copying at Roy & Helen Hall Memorial Library, 101 East Hunt Street, McKinney, in Collin County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.339166,33.030833&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.

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 GRBK Edgewood LLC at the address stated above or by calling Ms. Laura Preston, P.E., LJA Engineering, Inc., at 214-442-6579.

Issuance Date: June 4, 2024

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

PERMISO PROPUESTO NO. WQ0016540001

SOLICITUD. GRBK Edgewood LLC, 5501 Headquarters Drive, Suite 300W, Plano, Texas 75024, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEO) para el propuesto Permiso No. WQ0016540001 (EPA I.D. No. TX 0146030) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 400,000 galones por día. La planta estará ubicada aproximadamente 0.75 millas al sur oeste de la intersección de CR 637 y CR 638 en el Condado de Collin, Texas 75189. La ruta de descarga estará del sitio de la planta a través del emisario 001 hasta un afluente sin nombre, de allí a Bois d'Arc Creek, de allí a Sabine Creek, de allí a South Fork Sabine River y de allí al lago Tawakoni; y a través del emisario 002 hasta un afluente sin nombre, de allí a Bois d'Arc Creek, de allí a Sabine Creek, de allí a South Fork Sabine River y de allí al lago Tawakoni.. La TCEO recibió esta solicitud el 6 de mayo de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Roy & Helen Hall Memorial Library, 101 East Hunt Street, McKinney, Texas antes de la fecha de publicación de este aviso en el periódico. 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=-96.339166,33.030833&level=18

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.

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. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el 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 envia por correo su pedido a la Oficina del Secretario Principal de la TCEO.

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener información adicional del GRBK Edgewood LLC a la dirección indicada arriba o llamando a Laura Preston al 214-442-6579.

Fecha de emisión el 4 de junio de 2024

THE TONMENTAL OUT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: GRBK Edgewood LLC

PERMIT NUMBER (If new, leave blank): WQ00 <u>TBD – This is an application for a new permit</u> Indicate if each of the following items is included in your application.

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

For TCEQ Use Only	
Segment NumberExpiration Date	County Region
Permit Number	

THE TONMENTAL OUTE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information:

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

Copy of Payment Voucher enclosed? Yes ⊠

Section 2. Type of Application (Instructions Page 26)

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

c.	Check the box next to the appropriate permit type.						
	\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	ne e			
	\boxtimes	New					
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal			
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal			
		Renewal without changes		Minor Modification of permit			
e.	For	amendments or modifications, describe the p	ropo	osed changes: <u>N/A</u>			
f.	For	existing permits:					
		mit Number: WQ00 N/A					
	EPA I.D. (TPDES only): TX N/A						
	Exp	oiration Date: <u>N/A</u>					
Se	ectio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information			
		(Instructions Page 26)					
A.	The	e owner of the facility must apply for the per	rmit.				
	Wh	at is the Legal Name of the entity (applicant) a	pply	ring for this permit?			
	GRBK Edgewood LLC						
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith ti	he Texas Secretary of State, County, or in			
		he applicant is currently a customer with the T n may search for your CN on the TCEQ website					
		CN: <u>605434349</u>					
		at is the name and title of the person signing to					

executive official meeting signatory requirements in $30~TAC~\S~305.44$.

Prefix: Mr. Last Name, First Name: <u>Samuel, Bobby</u>

Title: <u>Vice President</u> Credential: N/A

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

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

N/A

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

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

CN: <u>N/A</u>

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

Prefix: N/A Last Name, First Name: N/A

Title: N/A Credential: N/A

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: 6060 N Central Expy, Ste 400 City, State, Zip Code: Dallas, Texas 75206

Phone No.: 214-442-6579 E-mail Address: lpreston@lja.com

B. Prefix: Mr. Last Name, First Name: Wendling, Dallas

Title: Assistant Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

Mailing Address: 2150 S Central Expy, Ste 300 City, State, Zip Code: McKinney, Texas 75070

Phone No.: 214-620-2772 E-mail Address: dwendling@lja.com

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: <u>6060 N Central Expy</u>, <u>Ste 400</u> City, State, Zip Code: <u>Dallas, Texas 75206</u>

Phone No.: 214-442-6579 E-mail Address: lpreston@lja.com

B. Prefix: Mr. Last Name, First Name: Wendling, Dallas

Title: <u>Assistant Project Manager</u> Credential: <u>P.E.</u>

Organization Name: LJA Engineering, Inc.

Mailing Address: 2150 S Central Expy, Ste 300 City, State, Zip Code: McKinney, Texas 75070

Phone No.: <u>214-620-2772</u> E-mail Address: <u>dwendling@lja.com</u>

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: N/A Last Name, First Name: Accounts Payable

Title: <u>N/A</u> Credential: <u>N/A</u>

Organization Name: GRBK Edgewood LLC

Mailing Address: <u>5501 Headquarters Dr., Ste 300W</u> City, State, Zip Code: <u>Plano, Texas 75024</u>

Phone No.: <u>469-573-6755</u> E-mail Address: <u>landinvoices@grbk.com</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: Samuel, Bobby

Title: N/A Credential: N/A

Organization Name: GRBK Edgewood LLC

Mailing Address: 5501 Headquarters Dr., Ste 300W City, State, Zip Code: Plano, Texas 75024

Phone No.: <u>469-573-6755</u> E-mail Address: <u>bsamuel@grbk.com</u>

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: 6060 N Central Expy, Ste 400 City, State, Zip Code: Dallas, Texas 75206

Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package
	Indicate by a check mark the preferred method for receiving the first notice and instructions:
	⊠ E-mail Address: lpreston@lja.com
	□ Fax
	□ Regular Mail
C.	Contact permit to be listed in the Notices
	Prefix: Ms. Last Name, First Name: <u>Preston, Laura</u>
	Title: <u>Project Engineer</u> Credential: <u>P.E.</u>
	Organization Name: LJA Engineering, Inc.
	Mailing Address: <u>6060 N Central Expy, Ste 400</u> City, State, Zip Code: <u>Dallas, Texas 75206</u>
	Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>
D.	Public Viewing Information
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.
	Public building name: Roy & Helen Hall Memorial Library
	Location within the building: <u>Service Desk</u>
	Physical Address of Building: <u>101 E Hunt ST</u>
	City: McKinney County: Collin
	Contact (Last Name, First Name): <u>Library Staff</u>
	Phone No.: <u>972-547-7323</u> Ext.: <u>N/A</u>
E.	Bilingual Notice Requirements
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
	⊠ Yes □ No

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

2. Are the students who attend either the elementary school or the middle school enrolled in

a bilingual education program at that school?

No

below.

Yes

	3.	Do the location		these	e schools attend a bilingual education program at another
			Yes	\boxtimes	No
	4.				quired to provide a bilingual education program but the school has brement under 19 TAC §89.1205(g)?
			Yes	\boxtimes	No
	5.		-	-	question 1, 2, 3, or 4 , public notices in an alternative language are ge is required by the bilingual program? <u>Spanish</u>
F.	Pla	in Lang	guage Sumn	nary	Template
	Co	mplete	the Plain La	ngua	ge Summary (TCEQ Form 20972) and include as an attachment.
	At	tachme	nt: <u>2</u>		
G.	Pu	blic Inv	olvement F	Plan F	form
	Co	mplete	the Public I	nvolv	ement Plan Form (TCEQ Form 20960) for each application for a
	ne	w perm	it or major	amer	ndment to a permit and include as an attachment.
	At	tachme	nt: 3		
Co	ot:	0.70	Dogulo	tod I	Cutity and Daywitted Cita Information (Instructions
Se	CU	on 9.	Page 29		Entity and Permitted Site Information (Instructions
Α.		the site s site. R	is currently		lated by TCEQ, provide the Regulated Entity Number (RN) issued to
					Registry at http://www15.tceq.texas.gov/crpub/ to determine if red by TCEQ.
B.	Na	me of p	roject or sit	te (the	e name known by the community where located):
	<u>N/</u>	<u>A</u>			
C.	Ov	vner of	treatment fa	acility	7: GRBK Edgewood LLC
	Ov	vnership	of Facility:		Public ⊠ Private □ Both □ Federal
D.	Ov	vner of l	land where	treatn	nent facility is or will be:
	Pre	efix: <u>N/<i>E</i></u>	<u>7</u>		Last Name, First Name: <u>N/A</u>
	Tit	le: <u>N/A</u>			Credential: <u>N/A</u>
	Or	ganizati	ion Name: <u>C</u>	RBK I	Edgewood LLC
	Ma	iling Ac	ldress: <u>5501</u>	Head	quarters DR, Ste 300w City, State, Zip Code: Plano, TX 75024
	Ph	one No.	: <u>214-728-25</u>	<u> 19</u>	E-mail Address: <u>bwilliams@grbk.com</u>
					same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
		Attach	ment: <u>N/A</u>		

F.

	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 sat agreement or deed recorded of Attachment: N/A	me person as the facility owner or co-applicant, attach a lease easement. See instructions.
_	·	
F.	Owner sewage sludge disposa property owned or controlled	d site (if authorization is requested for sludge disposal on by 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 sat agreement or deed recorded e	me person as the facility owner or co-applicant, attach a lease easement. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Disch	arge Information (Instructions Page 31)
A.	Is the wastewater treatment f	acility location in the existing permit accurate?
	□ Yes ⊠ No	
		ation, please give an accurate description:
	Approximately 0.75 miles south Texas.	awest of the intersection of CR 637 and CR 638 in Collin County,
B.	Are the point(s) of discharge a	and the discharge route(s) in the existing permit correct?
	□ Yes ⊠ No	
	point of discharge and the dis TAC Chapter 307: Outfall 001: To an unnamed tri to South Fork Sabine River, the Outfall 002: To an unnamed tr	at permit application, provide an accurate description of the scharge route to the nearest classified segment as defined in 30 libutary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence nce to Lake Tawakoni segment 0507 of the Sabine River Basin. libutary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence nce to Lake Tawakoni in Segment 0507 of the Sabine River Basin.
	City nearest the outfall(s): <u>Jos</u>	ephine
	County in which the outfalls(s	
C.	Is or will the treated wastewa	ter 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

a flood control district drainage ditch?

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

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

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: N/A

Applicant: GRBK Edgewood 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>Bobby Samuel</u>
Signatory title: Vice President
Signature: Date: 4/25/24
(Use blue ink)
Subscribed and Sworn to before me by the said Bobby Semuel on this
Notary Public KRISTY LYN CHANDLER Notary ID #129770238 My Commission Expires April 1, 2026 [SEAL]
0.11

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:			
	\boxtimes	The applicant's property boundaries			
	\boxtimes	The facility site boundaries within the applicant's property boundaries			
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone			
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)			
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream			
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge			
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides			
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property			
		The property boundaries of all landowners surrounding the effluent disposal site			
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located			
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located			
В.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.			
C.		cate by a check mark in which format the landowners list is submitted: USB Drive			
Ъ	Dwor	ride the course of the lander more' names and mailing addresses Callin Courty CAD			
		ride the source of the landowners' names and mailing addresses: <u>Collin County CAD</u>			
E.	As required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by this application?				
	L	□ Yes ⊠ No			

	If y e land	es, provide the location and foreseeable impacts and effects this application has on the ((s):
	N/A	A
Ç.	otio	on 2 Original Photographs (Instructions Dago 28)
		on 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following ation is provided.
	\boxtimes	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	\boxtimes	A plot plan or map showing the location and direction of each photograph
Se	ctio	on 3. Buffer Zone Map (Instructions Page 38)
A.	info	Fer zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following rmation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
	•	The required buffer zone; and Each treatment unit; and
В.		er zone compliance method. Indicate how the buffer zone requirements will be met.
		☑ Ownership
		■ Restrictive easement
		Nuisance odor control
		□ Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?
		☑ Yes □ No

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: 7

TCEQ ePay Voucher Receipt

- Transaction Information -

Voucher Number: 665728

Trace Number: 582EA000572654 **Date:** 10/18/2023 07:29 AM

Payment Method: CC - Authorization 000007242D

Voucher Amount: \$1,200.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .25 & < .50 MGD - NEW AND MAJOR

AMENDMENTS

ePay Actor: LAURA PRESTON

- Payment Contact Information —

Name:LAURA PRESTONCompany:LJA ENGINEERING

Address: 6060 N CENTRAL EXPY SUITE 400, DALLAS, TX 75206

Phone: 325-668-2952

-Site Information —

Site Name: MYKONOS WASTEWATER TREATMENT PLANT

Site Location: APPROX 0.25 MI SW OF THE INT OF FM 1565 AND CR 2628 IN HUNT COUNTY

TX

- Customer Information —

Customer Name: CADDO MILLS LAGUNA AZURE LLC

Customer Address: 2101 CEDAR SPRINGS RD STE 700, DALLAS, TX 75201

TCEQ ePay Voucher Receipt

- Transaction Information -

Voucher Number: 665729

Trace Number: 582EA000572654 **Date:** 10/18/2023 07:29 AM

Payment Method: CC - Authorization 000007242D

Voucher Amount: \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: LAURA PRESTON

- Payment Contact Information -

Name:LAURA PRESTONCompany:LJA ENGINEERING

Address: 6060 N CENTRAL EXPY SUITE 400, DALLAS, TX 75206

Phone: 325-668-2952

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 until the fichis below have been addressed.					
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 Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)	ı		Yes		
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for m	nailing aa	⊠ ldress	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	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 delin boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You mulandowners immediately adjacent to their property, regardle from the actual facility. If the applicant's property is adjacent to a road, creek, or stron the opposite side must be identified. Although the proper applicant's property boundary, they are considered potential If the adjacent road is a divided highway as identified on the map, the applicant does not have to identify the landowners the highway. 	ust ident ess of how ream, the rties are lly affect e USGS to	ify th v far lande not a ed lar pogra	e they are owners djacent to idowners. aphic		
Landowners Cross Reference List (See instructions for landowner requirements)	N/A	\boxtimes	Yes		

TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report

(If signature page is not signed by an elected official or principle executive officer,

Landowners Labels or USB Drive attached

Plain Language Summary

(See instructions for landowner requirements)

Original signature per 30 TAC § 305.44 - Blue Ink Preferred

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

Yes

Yes

Yes

N/A

THE TONMENTAL OUR LEVEL OF THE PROPERTY OF THE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.10</u>

2-Hr Peak Flow (MGD): <u>0.40</u>

Estimated construction start date: <u>06/2025</u> Estimated waste disposal start date: <u>08/2025</u>

B. Interim II Phase

Design Flow (MGD): <u>0.20</u>

2-Hr Peak Flow (MGD): <u>o.8o</u>

Estimated construction start date: <u>08/2026</u> Estimated waste disposal start date: <u>06/2028</u>

C. Final Phase

Design Flow (MGD): <u>0.40</u>

2-Hr Peak Flow (MGD): 1.60

Estimated construction start date: 11/2027

Estimated waste disposal start date: <u>08/2029</u>

D. Current Operating Phase

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

than one phase exists or is proposed, a description of each phase must be provided. See Attachment 11

finish with the point of discharge. Include all sludge processing and drying units. If more

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)
See Attachment 12		

C. Process Flow Diagram

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

Attachment: See Attachments 13.1, 13.2, & 13.3

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

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

- Latitude: Outfall 001: 33.030994, Outfall 002: 33.034235
- Longitude: Outfall 001: -96.339384, Outfall 002: -96.339161

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

• Latitude: N/A Longitude: N/A

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

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

Attachment: 14

Bois d'Arc Creek WWTP will single family use.	-	•	<u> </u>
Collection System Informate each uniquely owned collection systems. examples .	ction system, existi	ng and new, served by th	nis facility, including
Collection System Information		Oximon Tymo	Donulation Convod
Collection System Name	Owner Name	Owner Type	Population Served
N/A	N/A	Choose an item.	N/A
		Choose an item.	
		Choose an item.	
		Choose an item.	
years of being authorized by Yes No If yes, provide a detailed difficient to provide sufficient recommending denial of the	scussion regarding nt justification ma	y result in the Executive	
N <u>/A</u>			
Section 5. Closure 1	Plans (Instruct	ions Page 45)	
Have any treatment units be out of service in the next five	een taken out of se		l any units be taken

Yes ⊠

No

If y	yes, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	yes, provide a brief description of the closure and the date of plan approval.
Se	ction 6. Permit Specific Requirements (Instructions Page 45) rapplicants with an existing permit, check the Other Requirements or Special
	ovisions of the permit.
Α.	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: N/A
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable .
	N/\underline{A}
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Buffer zone requirements will be met by ownership and restrictive easement.

C. Other actions required by the current permit

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

		N/A
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		N/A
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes ⊠ No
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 <u>N/A</u> or TXRNE <u>N/A</u>
		If no, do you intend to seek coverage under TXR050000?
		□ Yes ⊠ No
	<i>3.</i>	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes ⊠ No
		If yes , please explain below then proceed to Subsection F, Other Wastes Received:

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.
	N/A
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.
	N/A
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
6.	Request for coverage in individual permit
	Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
	□ Yes ⊠ No
	If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge

it to water in the state.

N/A

		N/A
		Note: Direct stormwater discharges to waters in the state outhorized through this
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y <u>N/</u>	ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\mathbf{A}}$
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD5 concentration of the sludge, and the design BOD5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	<i>2.</i>	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

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

N/A			

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

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	\square	Nο
168		110

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

N/A			

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)

Is the facility in operation?

□ Yes ⊠ No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l	N/A				
Total Suspended Solids, mg/l	N/A				
Ammonia Nitrogen, mg/l	N/A				
Nitrate Nitrogen, mg/l	N/A				

Total Kjeldahl Nitrogen, mg/l	N/A		
Sulfate, mg/l	N/A		
Chloride, mg/l	N/A		
Total Phosphorus, mg/l	N/A		
pH, standard units	N/A		
Dissolved Oxygen*, mg/l	N/A		
Chlorine Residual, mg/l	N/A		
E.coli (CFU/100ml) freshwater	N/A		
Entercocci (CFU/100ml) saltwater	N/A		
Total Dissolved Solids, mg/l	N/A		
Electrical Conductivity, µmohs/cm, †	N/A		
Oil & Grease, mg/l	N/A		
Alkalinity (CaCO ₃)*, mg/l	N/A		

^{*}TPDES permits only †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	N/A				
Total Dissolved Solids, mg/l	N/A				
pH, standard units	N/A				
Fluoride, mg/l	N/A				
Aluminum, mg/l	N/A				
Alkalinity (CaCO ₃), mg/l	N/A				

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: TBD

Facility Operator's License Classification and Level: TBD

Facility Operator's License Number: <u>TBD</u>

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

 \square Design flow>= 1 MGD

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

C. Biosolids Management

B.

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk		Class B: PSRP Aerobic Digestion	Option 3: Lab demonstration of volatile solids reduction aerobically
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Facility is not in operation</u>. <u>Biosolids management method may vary based on final design</u>.

D. Disposal site

Disposal site name: <u>TBD</u>

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

E. Transportation method

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

Name of the hauler: TBD

Hauler registration number: TBD

Sludge is transported as a:

Liquid Seliii-liquid Seliii-solid Solid	Liquid □	semi-liquid ⊠	semi-solid □	solid □
-----------------------------------------------	----------	---------------	--------------	---------

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

A. Beneficial use authorization

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

□ Yes ⊠ No

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

□ Yes □ No

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

	Ш	res 🗀 No							
B. S	ludge	lge processing authorization							
		s the existing permit include authorization for any of the following sludge processing, age or disposal options?							
	Slu	dge Composting		Yes	\boxtimes	No			
	Maı	rketing and Distribution of sludge		Yes	\boxtimes	No			
	Slu	dge Surface Disposal or Sludge Monofill		Yes	\boxtimes	No			
	Ter	nporary storage in sludge lagoons		Yes		No			
a	uthor	to any of the above sludge options and the rization, is the completed Domestic Wastevical Report (TCEQ Form No. 10056) attach	vate	r Permi	t Appl	ication: Sewage Sludge			
		Yes □ No							
Sec	tion	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	e 53)			
		facility include sewage sludge lagoons?				,			
	l Ye	,							
If yes	s, con	nplete the remainder of this section. If no, j	proc	eed to S	Section	12.			
A. L	ocatio	on information							
	The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.								
	• Original General Highway (County) Map:								
		Attachment: <u>N/A</u>							
	•	USDA Natural Resources Conservation Serv	vice :	Soil Ma _l) :				
		Attachment: <u>N/A</u>							
		Federal Emergency Management Map:							
		Attachment: N/A							
		Site map:							
		Attachment: N/A			_				
	Discuss in a description if any of the following exist within the lagoon area. Check all that apply.								
		Overlap a designated 100-year frequency	floo	d plain					
		Soils with flooding classification							
		Overlap an unstable area							
		Wetlands							
		Located less than 60 meters from a fault							
		None of the above							
	Attachment: N/A								

	If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:
	N/A
В.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: <u>N/A</u>
	Total Kjeldahl Nitrogen, mg/kg: <u>N/A</u>
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>N/A</u>
	Phosphorus, mg/kg: <u>N/A</u>
	Potassium, mg/kg: <u>N/A</u>
	pH, standard units: <u>N/A</u>
	Ammonia Nitrogen mg/kg: <u>N/A</u>
	Arsenic: <u>N/A</u>
	Cadmium: <u>N/A</u>
	Chromium: <u>N/A</u>
	Copper: <u>N/A</u>
	Lead: <u>N/A</u>
	Mercury: <u>N/A</u>
	Molybdenum: <u>N/A</u>
	Nickel: <u>N/A</u>
	Selenium: <u>N/A</u>
	Zinc: <u>N/A</u>
	Total PCBs: <u>N/A</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): N/A
	Total dry tons stored in the lagoons(s) per 365-day period: N/A
	Total dry tons stored in the lagoons(s) over the life of the unit: $\underline{N/A}$
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

□ Yes □ No

	N/A	
D	Cito d	evelopment plan
υ.		le a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	te a detailed description of the methods used to deposit studge in the tagoon(s).
	11/11	
	Attach	the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: N/A
	•	Copy of the closure plan
		Attachment: N/A
	•	Copy of deed recordation for the site
		Attachment: N/A
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons ${\sf Size}$
		Attachment: N/A
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: <u>N/A</u>
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: N/A
E.	Grour	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the lagoon(s)?
		Yes □ No
	types	andwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.
	At	tachment: <u>N/A</u>

Section 12. Authorizations/Compliance/Enforcement (Instructions

Page 55)

۸	Additional	authoriz	atione
Α.	Addillonai	autnoriz	'allons

A. Additional authorizations
Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
□ Yes ⊠ No
If yes, provide the TCEQ authorization number and description of the authorization:
N/A
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
□ Yes ⊠ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
□ Yes ⊠ No
If yes to either question, provide a brief summary of the enforcement, the implementat schedule, and the current status:
N/A
Section 13. RCRA/CERCLA Wastes (Instructions Page 55)
A. RCRA hazardous wastes

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

Yes 🖂 No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 56)

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

- The laboratory is an in-house laboratory and is:
 - o periodically inspected by the TCEQ; or
 - 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: Bobby Samuel

Title: Vice President

Signature:

DOMESTIC WASTEWATER PERMIT APPLICATION **TECHNICAL REPORT 1.1**

The following information is required for new and amendment major applications.

Section 1. Justification for Permit (Instructions Page 57)

٨	Justification	of.	normit	nood
∕1.	Justification	ΟI	permit	neeu

B.

Provide a detailed discussion regarding the need for any phase(s) not currently permitted.

Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.
This permit is needed for the new wastewater treatment facility which will serve the GRBK proposed single family development.
Regionalization of facilities
For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater Treatment</u> ¹ .
Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:
1. Municipally incorporated areas
If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
Is any portion of the proposed service area located in an incorporated city?
□ Yes ⊠ No □ Not Applicable
If yes, within the city limits of: N/A
If yes, attach correspondence from the city.
Attachment: N/A
If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
Attachment: N/A
2. Utility CCN areas
Is any portion of the proposed service area located inside another utility's CCN area? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$

¹ https://www.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion. Attachment: 21 3. Nearby WWTPs or collection systems Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility? \boxtimes Yes If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems. Attachment: 15 If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system. Attachment: 16 If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion. Attachment: N/A Section 2. Proposed Organic Loading (Instructions Page 59) Is this facility in operation? Yes 🖂 No **If no**, proceed to Item B, Proposed Organic Loading. If ves, provide organic loading information in Item A, Current Organic Loading A. Current organic loading Facility Design Flow (flow being requested in application): N/A Average Influent Organic Strength or BOD₅ Concentration in mg/l: N/A Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): N/A

Provide the source of the average organic strength or BOD₅ concentration.

N/A			

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.40	325 mg/L
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD ₅ from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 59)

A. Existing/Interim I Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: 10

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: <u>3</u>

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: N/A

В.	Interim II Phase Design Effluent Quality Biochemical Oxygen Demand (5-day), mg/l: 10 Total Suspended Solids, mg/l: 15 Ammonia Nitrogen, mg/l: 3 Total Phosphorus, mg/l: N/A Dissolved Oxygen, mg/l: 4 Other: N/A
C.	Final Phase Design Effluent Quality Biochemical Oxygen Demand (5-day), mg/l: 10 Total Suspended Solids, mg/l: 15 Ammonia Nitrogen, mg/l: 3 Total Phosphorus, mg/l: N/A Dissolved Oxygen, mg/l: 4 Other: N/A
D.	Disinfection Method Identify the proposed method of disinfection. □ Chlorine: 4 mg/l after 20 minutes detention time at peak flow Dechlorination process: N/A □ Ultraviolet Light: N/A seconds contact time at peak flow □ Other: N/A
At	ction 4. Design Calculations (Instructions Page 59) tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features. Attachment: 17
	tion 5. Facility Site (Instructions Page 60) 100-year floodplain Will the proposed facilities be located above the 100-year frequency flood level? ☐ Yes ☐ No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. N/A

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

	FEMA FIRM 48085C0465J, see attachment 18
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes ⊠ No
	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes □ No
	If yes, provide the permit number: N/A
	If no, provide the approximate date you anticipate submitting your application to the Corps: $\underline{\text{N/A}}$
B.	Wind rose
	Attach a wind rose: 19
Se	ection 6. Permit Authorization for Sewage Sludge Disposal

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)

A. Beneficial use authorization

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

□ Yes ⊠ No

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

B. Sludge processing authorization

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

- ☐ Sludge Composting
- ☐ Marketing and Distribution of sludge
- ☐ Sludge Surface Disposal or Sludge Monofill

If any of the above, sludge options are selected, attach the completed **Domestic** Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056): $\underline{\text{N/A}}$

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 61)

Attach a solids management plan to the application.

Attachment: 20

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

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow

- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)	
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?	1
□ Yes ⊠ No	
If no , proceed it Section 2. If yes , provide the following:	
Owner of the drinking water supply: N/A	
Distance and direction to the intake: N/A	
Attach a USGS map that identifies the location of the intake.	
Attachment: <u>N/A</u>	
Section 2. Discharge into Tidally Affected Waters (Instructions Pa 64)	ge
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 Section 3.	to
A. Receiving water outfall	
Width of the receiving water at the outfall, in feet: $\underline{N/A}$	
B. Oyster waters	
Are there oyster waters in the vicinity of the discharge?	
□ Yes ⊠ No	
If yes, provide the distance and direction from outfall(s).	
N/A	
C. Sea grasses	
Are there any sea grasses within the vicinity of the point of discharge?	
□ Yes ⊠ No	
If yes, provide the distance and direction from the outfall(s).	
N/A	

Section 3. **Classified Segments (Instructions Page 64)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 65)** Name of the immediate receiving waters: <u>Unnamed Tributary to Bois d'Arc Creek</u> A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: N/A Average depth of the entire water body, in feet: N/A Average depth of water body within a 500-foot radius of discharge point, in feet: N/A Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: N/A **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: Click to enter text.

		e names of all perennial streams tream of the discharge point.	that joir	the receiving water within three miles						
	Bois d	'Arc Creek								
D.	Downs	stream characteristics								
	Do the receiving water characteristics change within three miles downstream of the discharge (e.g., natural or man-made dams, ponds, reservoirs, etc.)?									
		Yes ⊠ No								
	If yes,	discuss how.								
	N/A									
E.	E. Normal dry weather characteristics Provide general observations of the water body during normal dry weather conditions. The receiving water body is generally an intermittent stream with low flow, which is dry much of the year.									
	Date a	nd time of observation: March 20	, 2024, 4	40 PM						
	Was th	e water body influenced by stori	mwater r	unoff during observations?						
	\boxtimes	Yes □ No								
Se	ection	5. General Characteris Page 66)	tics of	the Waterbody (Instructions						
A.	Upstre	am influences								
		mmediate receiving water upstronced by any of the following? Ch		ne discharge or proposed discharge site at apply.						
		Oil field activities		Urban runoff						
		Upstream discharges		Agricultural runoff						
		Septic tanks		Other(s), specify: Click to enter text.						

C. Downstream perennial confluences

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

B. Treatment plant interference

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

□ Yes ⊠ No

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

N/A – Facility has n	ot yet been constructed.		

	In the past three years, has your POTW experienced pass through (see instructions)?								
	□ Yes ⊠ No								
	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.								
	N/A – Facility has not yet been constructed.								
D.	Pretreatment program								
	Does your POTW have an approved pretreatment program?								
	□ Yes ⊠ No								
	If yes, complete Section 2 only of this Worksheet.								
	Is your POTW required to develop an approved pretreatment program?								
	□ Yes ⊠ No								
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.								
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.								
E.	Service Area Map								
	Attach a map indicating the service area of the POTW. The map should include the applicant's service area boundaries and the location of any known industrial users discharging to the POTW. Please see the instructions for guidance.								
	Attachment: 22								
Se	ection 2. POTWs with Approved Programs or Those Required to								
	Develop a Program (Instructions Page 90)								
A.	Substantial modifications								
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to <i>40 CFR §403.18</i> ?								
	□ Yes □ No								
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.								

C. Treatment plant pass through

	N/A					
B.	Non-substantia	l modifications				
		any non-substantia ve not been submitte			_	
	□ Yes □	No				
		ll non-substantial mourpose of the modific		hat have not been	submitted to TCEQ,	I
	N/A					
C.	Effluent parame	eters above the MAL				
	_	ist all parameters me		e the MAL in the P	OTW's effluent	
		ng the last three year				
Tal	ble 6.0(1) – Paran	neters Above the MAL				
Pe	ollutant	Concentration	MAL	Units	Date	
D.	Industrial user	interruptions				
		J, or other IU caused pass throughs) at yo				
	□ Yes □	No				
		he industry, describe , and probable pollut		e, including dates,	duration, description	on

	N/A
Se	ction 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)
A.	General information
	Company Name: <u>N/A</u>
	SIC Code: <u>N/A</u>
	Contact name: <u>N/A</u>
	Address: <u>N/A</u>
	City, State, and Zip Code: <u>N/A</u>
	Telephone number: <u>N/A</u>
	Email address: <u>N/A</u>
B.	Process information
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).
	N/A
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	N/A

	See the Instructions for definitions of "process" and "non-process wastewater."									
	Process Wastewater:									
	Discharge, in gallons/day: <u>N/A</u>									
	Discharge Type: Continuous Batch Intermittent									
	Non-Process Wastewater:									
	Discharge, in gallons/day: <u>N/A</u>									
	Discharge Type: Continuous Batch Intermittent									
E.	Pretreatment standards									
	Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?									
	□ Yes □ No									
	Is the SIU or CIU subject to categorical pretreatment standards found in 40 CFR Parts $405-471$?									
	□ Yes □ No									
	If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.									
	Category: Subcategories: <u>N/A</u>									
	Click or tap here to enter text. <u>N/A</u>									
	Category: <u>N/A</u>									
	Subcategories: <u>N/A</u>									
	Category: <u>N/A</u>									
	Subcategories: <u>N/A</u>									
	Category: <u>N/A</u>									
	Subcategories: <u>N/A</u>									
	Category: <u>N/A</u>									
	Subcategories: <u>N/A</u>									
F.	Industrial user interruptions									
	Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?									
	□ Yes □ No									
	If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.									
	N/A									



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 Pern	nit, Registra	tion or A	Authorization (Core Data Fo	orm should be s	submitte	ed with	the progi	ram apı	lication.)			
Renewal (Core Data Form should be submitted with the renewal form)					0	Other							
					llow this link to search		3. Regulated Entity Reference Number (if issued)						
CN 6054343	49				Central R			RN	RN				
SECTION	N II:	Cus	tomer	Infor	<u>mation</u>	<u>1</u>							
4. General Cu	istomer In	formati	ion	5. Effectiv	e Date for Cu	ustome	r Info	rmation	Update	es (mm/dd/	уууу)		5/1/2024
☐ New Custor☐ Change in Le		Verifiabl			tomer Informat of State or Tex		otrolle		•	egulated Ent ets)	ity Owne	ership	
The Custome (SOS) or Texa				-	automaticall	ly base	d on v	what is c	urrent	and active	with th	e Texas Seci	retary of State
6. Customer	Legal Nam	e (If an	individual, prii	nt last name	first: eg: Doe, J	lohn)			<u>If new</u>	Customer,	enter pre	evious Custom	er below:
GRBK Edgewoo	od LLC												
7. TX SOS/CP	A Filing N	umber		8. TX State	e Tax ID (11 d	igits)						10. DUNS applicable)	Number (if
0802442152				320602704	32060270439				(9 digits)				
									38-4004052				
11. Type of C	ustomer:		☐ Corporat	ion				Individ	ividual Partnership: General Limited				neral 🔲 Limited
Government: [City 🔲 0	County [Federal 🗌	Local 🗌 Sta	te 🗌 Other			Sole Pi	roprieto	rship	⊠ Otl	ner: Limited Li	iability Company
12. Number o	of Employ	ees					·		13. lı	ndepender	ntly Ow	ned and Ope	erated?
□ 0-20 □ 2	21-100] 101-2	50 🗌 251-	500 🗌 50	1 and higher				⊠ Ye	s	□ No		
14. Customer	Role (Pro	oosed or	Actual) – as i	t relates to th	e Regulated Er	ntity liste	ed on t	this form.	Please o	heck one of	the follo	wing	
15. Mailing	5501 Headquarters DR, Ste 300W Mailing												
Address:													
71441 0351	City	Plano			State	TX	ZIP 75024 ZIP + 4						
16. Country N	Mailing Inf	ormatio	on (if outside	USA)	•		17. I	E-Mail Ac	ddress	(if applicabl	e)		
				_			bwill	iams@grb	ok.com				
18. Telephone Number 19. Extension or Code					e 20. Fax Number (if applicable)								

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

(469) 573-6755	() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information									
The Regulated Entity Nar as Inc, LP, or LLC).	me submitte	d may be upda	ted, in order to mee	et TCEQ Core	Data Stan	dards (rei	moval of org	ganization	al endings such
22. Regulated Entity Nam	ne (Enter nam	ne of the site wher	re the regulated action	is taking plac	re.)				
Bois d'Arc Creek WWTP									
23. Street Address of the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County	Collin								
	I	If no Stree	et Address is provid	led, fields 25	5-28 are red	quired.			
25. Description to Physical Location:	Approximately 0.75 miles southwest of the intersection of CR 637 and CR 638 in Collin County, Texas.								
26. Nearest City					State			Nearest ZIP Code	
Josephine					TX			75189	
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
27. Latitude (N) In Decim	al:	33.031		28. Lo	ngitude (W	/) In Decin	nal:	96.339	
27. Latitude (N) In Decim	al: Minutes	33.031	Seconds	28. Lo			nal: inutes	96.339	Seconds
Degrees 33	Minutes	1	51.58				inutes 20		21.78
Degrees 33 29. Primary SIC Code	Minutes 30.	1 Secondary SIC	51.58	Degree 31. Primary	96 y NAICS Coo	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits)	Minutes 30.	1	51.58	Degree 31. Primary (5 or 6 digits	96 y NAICS Coo	M	inutes 20	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952	30. (4 d	1 Secondary SIC (ligits)	51.58 Code	31. Primary (5 or 6 digits 221320	96 / NAICS Cod	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E	30. (4 d	1 Secondary SIC (ligits)	51.58 Code	31. Primary (5 or 6 digits 221320	96 / NAICS Cod	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952	30. (4 c	Secondary SIC (ligits) this entity? (Do	51.58 Code	31. Primary (5 or 6 digits 221320	96 / NAICS Cod	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E	30. (4 c	1 Secondary SIC (ligits)	51.58 Code	31. Primary (5 or 6 digits 221320	96 / NAICS Cod	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B Municipal Domestic Wastew	30. (4 d	Secondary SIC (ligits) this entity? (Do	51.58 Code o not repeat the SIC or	31. Primary (5 or 6 digits 221320	96 / NAICS Cod	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastew 34. Mailing	30. (4 d	Secondary SIC (digits) this entity? (Don't	51.58 Code o not repeat the SIC or	31. Primary (5 or 6 digits 221320	96 / NAICS Cod	M	20 32. Secon	ndary NAIG	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastew 34. Mailing	30. (4 c) Business of the ater Treatment GRBK Edge 5501 Head	Secondary SIC (ligits) this entity? (Do the wood LLC dquarters Dr., Ste	51.58 Code o not repeat the SIC or 300W State	31. Primary (5 or 6 digits 221320	96 / NAICS Cod s)	de	20 32. Secon	ndary NAIC	21.78
Degrees 33 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastew 34. Mailing Address:	30. (4 c) Business of the ater Treatment GRBK Edge 5501 Head	Secondary SIC (ligits) this entity? (Do the light of t	51.58 Code o not repeat the SIC or 300W State	31. Primary (5 or 6 digits 221320 • NAICS descrip	96 y NAICS Cod otion.)	75024	20 32. Secon	ndary NAIC	21.78

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

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☐ Dam Safety	Districts		Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste		
Municipal Solid	l Waste	New Source	OSSF		Petroleum Storage Tank	☐ PWS		
Cludes		Storm Water	☐ Title V Air		Tires	☐ Used Oil		
Sludge						osed on		
☐ Voluntary Clean	nup	⊠ Wastewater	☐ Wastewater Agricul	ture	Water Rights	Other:		
SECTION	TV: Dre	narer Inf	ormation					
		parci IIII	<u>Offinacion</u>	44 711	B 1 45 1			
10. Name: Laura Preston				41. Title: Project Engineer				
42. Telephone Nu	mber	43. Ext./Code	44. Fax Number	45. E-Mail	Address			
214) 442-6579			() -	lpreston@lja.com				
SECTION								
					is form is true and complet odates to the ID numbers id	e, and that I have signature authority entified in field 39.		
		GRBK Edgewood LLC			Vice President	esident		
Company:	GRBK Edge	wood LLC						
Company: Name (In Print):	GRBK Edge Bobby Sam				Phone:	(469) 573- 6755		

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary 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 as required by <u>Title 30, Texas Administrative Code (30 TAC), Chapter 39, Subchapter H</u>. Applicants may modify the template as necessary to accurately describe their facility as long as the summary includes the following information: (1) the function of the proposed plant or facility; (2) the expected output of the proposed plant or facility; (3) the expected pollutants that may be emitted or discharged by the proposed plant or facility; and (4) how the applicant will control those pollutants, so that the proposed plant will not have an adverse impact on human health or the environment.

Fill in the 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.

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.

GRBK Edgewood LLC (CN605434349) proposes to operate Bois d'Arc Creek WWTP (RN TBD), an activated sludge process operating in the complete mix mode. The facility will be located at approximately 0.75 miles southwest of the intersection of CR 637 and CR 638, in Nevada, Collin County, Texas 75189. This is a new application to discharge at a daily flow up to 400,000 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 (NH₅-N) and E. *coli*. Domestic wastewater will be treated by an activated sludge process plant.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

GRBK Edgewood LLC (CN605434349) propone operar la Bois d'Arc Creek WWTP RN TBD, un proceso de lodos activados que opera en el modo de mezcla complete. La instalación estará ubicada en 0.75 millas al suroeste de la intersección de CR 637 y CR 638, en Nevada, Condado de Collin, Texas 75189. Esta es una nueva aplicación para descargar a un flujo diario hasta 400,000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan contengan una demanda bioquímica de oxígeno carbonoso de cinco días, nitrógeno amoniacal, y E. coli. Las aguas residuales domesticas serán. está tratado por mediante un proceso lodos activados.

Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

Section 1. Preliminary Screening

New Permit or Registration Application

New Activity - modification, registration, amendment, facility, etc. (see instructions)

If neither of the above boxes are checked, completion of the form is not required and does not need to be submitted.

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

- Austin
- Dallas
- Fort Worth
- Houston
- San Antonio
- West Texas
- Texas Panhandle
- Along the Texas/Mexico Border
- Other geographical locations should be decided on a case-by-case basis

If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.

Public Involvement Plan not applicable to this application. Provide **brief** explanation.

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

D ' 1	1 1		C 1 1	
Provide 3	hrigt d	accrintion	of planned	activation
I I OVIUE a	титет и	CSCLIDUOL	от планиси	activities.

Section 5. Community and Demographic Information

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.

language notice is n	ecessary. Please pro	ovide the following information.	
(City)			
(County)			
(Census Tract) Please indicate which City	h of these three is the County	ne level used for gathering the following information. Census Tract	
(a) Percent of people	e over 25 years of age	e who at least graduated from high school	
-		r the specified location ercent of population by race within the specified location	
(d) Percent of Lingui	stically Isolated Hous	seholds by language within the specified location	
(e) Languages comm	only spoken in area b	by percentage	
(f) Community and/o	or Stakeholder Group	ps	
(g) Historic public in	iterest or involvemen	nt	

Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

Yes No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

Yes No

If Yes, please describe.

If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.

(c) Will you provide notice of this application in alternative languages?

Yes No

Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.

If yes, how will you provide notice in alternative languages?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

Yes No

(e) If a public meeting is held, will a translator be provided if requested?

Yes No

(f) Hard copies of the application will be available at the following (check all that apply):

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

Yes No

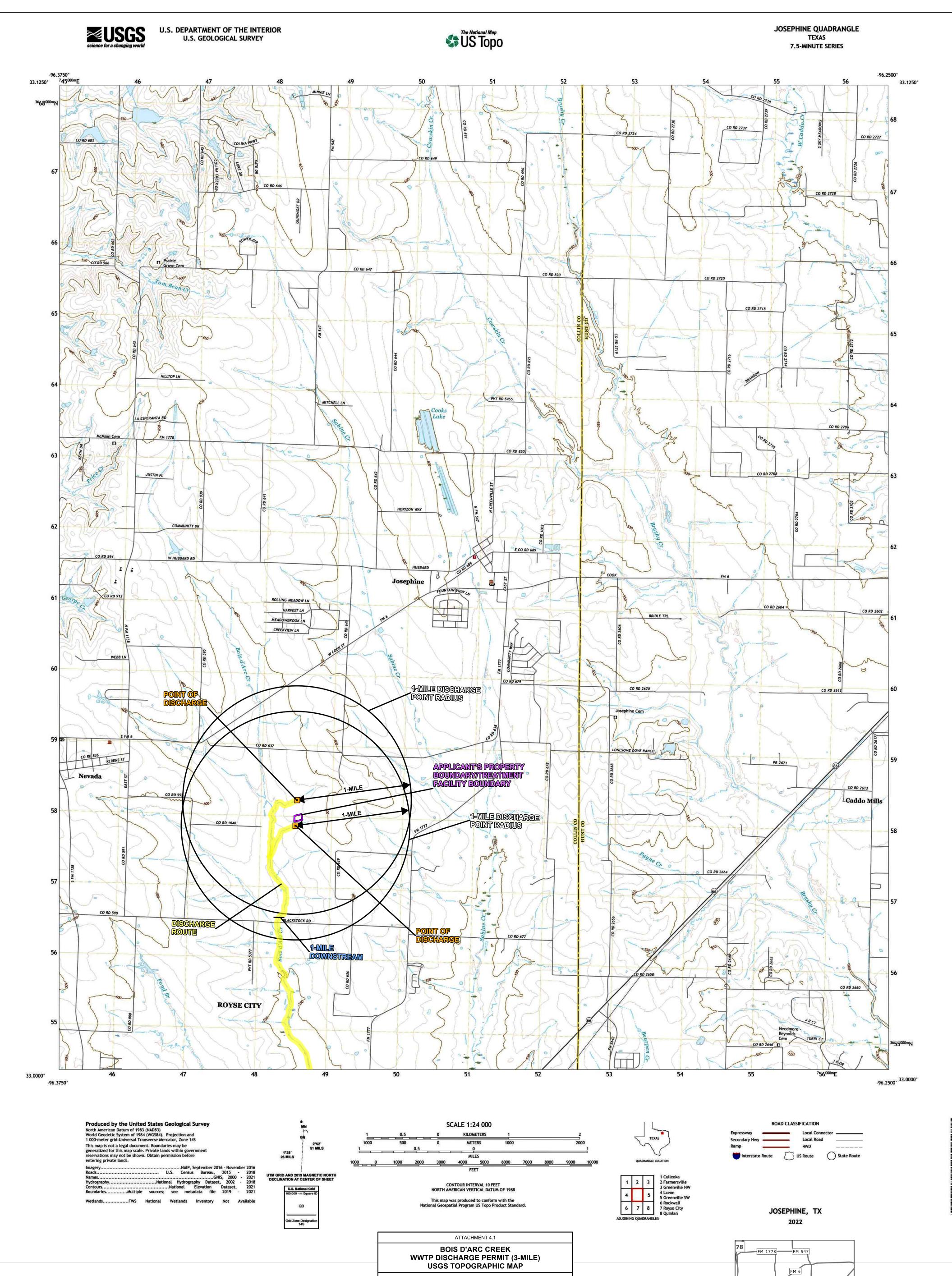
What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)



6060 North Central Expressway Suite 400

JOB NO: NT340-0371

Dallas, Texas 75206

Phone 469.621.0710

LJA.com

APRIL 2024



FM 1777

FM 1138

FM 2755

7 **66** FM 2642



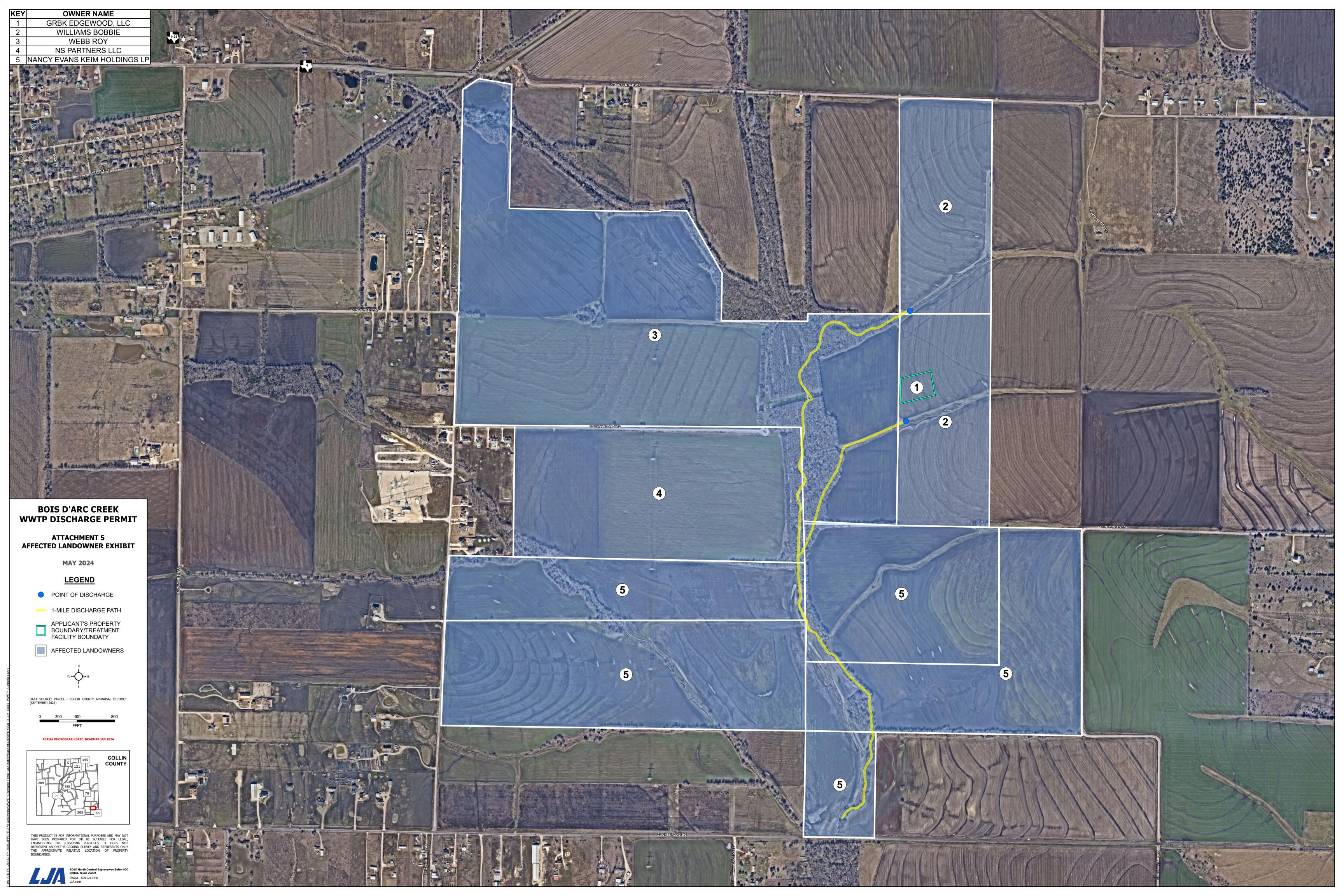
LJA.com

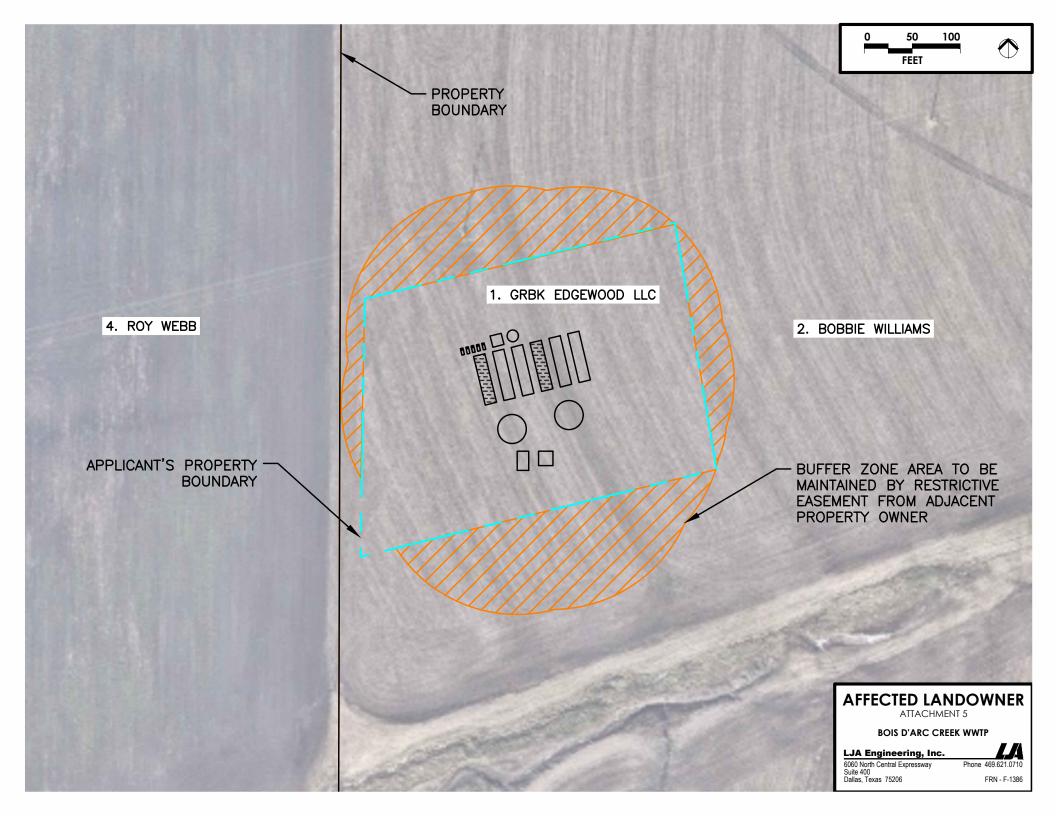
JOB NO: NT340-0371

APRIL 2024



FM 2755





- GRBK EDGEWOOD LLC
 5501 HEADQUARTERS DR STE 300W
 PLANO TX 75024
- 2. BOBBIE WILLIAMS 4309 KEYSTONE ST GARLAND TX 75041
- 3. ROY WEBB & ANDREA CAMPBELL 6445 BERKSHIRE CIR CLEBURNE TX 76033
- 4. NS PARTNERS LLC 2553 AUTUMN LN FRISCO TX 75036
- 5. NANCY EVANS KEIM HOLDINGS LP 428 HUNTERS CREEK DR SUNNYVALE TX 75182

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TC	EQ USE ONLY:			
Apj	plication type:RenewalMajor Ame	endment _	Minor Amendment	_New
Coı	unty:	Segment N	Jumber:	_
	min Complete Date:			
Age	ency 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	s only. (Ins	tructions, Page 53)	
our a is ne	aplete this form as a separate document. TCE agreement with EPA. If any of the items are needed, we will contact you to provide the information completely.	not comple	tely addressed or further i	information
attac appl comj may	not refer to your response to any item in the chment for this form separately from the Addication will not be declared administratively pleted in its entirety including all attachmen be directed to the Water Quality Division's Addicated to the Mater Quality Division	ministrativ complete v ts. Questio Application	re Report of the application without this SPIF form being ns or comments concerning Review and Processing Te	n. The ng ng this forn
The :	following applies to all applications:			
1. P	ermittee: <u>GRBK Edgewood LLC</u>			
P	Permit No. WQ00 <u>N/A</u>	EPA II) No. TX <u>N/A</u>	
	address of the project (or a location descriptind county):	ion that inc	cludes street/highway, city	y/vicinity,
	Approximately 0.75 miles southwest of the i County, Texas.	ntersection	1 of CR 637 and CR 638 in	<u>Collin</u>

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): Ms.

First and Last Name: <u>Laura Preston</u> Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: Project Engineer

Mailing Address: <u>6060 N Central Expy</u>, <u>Ste 400</u>

City, State, Zip Code: Dallas, Texas 75206

Phone No.: <u>214-442-6579</u> Ext.: <u>N/A</u> Fax No.: <u>N/A</u>

E-mail Address: lpreston@lja.com

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

please list the owner of the property.		
<u>N/A</u>		

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.

Outfall 001: To an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River Segment, thence to Lake Tawakoni in Segment 0507 of the Sabine River Basin.

Outfall 002: To an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River, thence to Lake Tawakoni in in Segment 0507 of the Sabine River Basin.

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

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

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

- ☑ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- □ Vibration effects during construction or as a result of project design
- Additional phases of development that are planned for the future

		Sealing caves, fractures, sinkholes, other karst features
		Disturbance of vegetation or wetlands
1.		oposed construction impact (surface acres to be impacted, depth of excavation, sealing
	N/A	
2.		be existing disturbances, vegetation, and land use:
	<u>Unde</u>	veloped Land
		OWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENTS TO TPDES PERMITS
3.	List co	nstruction dates of all buildings and structures on the property:
		disting buildings or structures are located on the property where the wastewater ment plant is proposed.
4.	Provid	e a brief history of the property, and name of the architect/builder, if known.
	The p	property where the wastewater treatment plant is proposed has never been developed has generally been used for agricultural purposes.

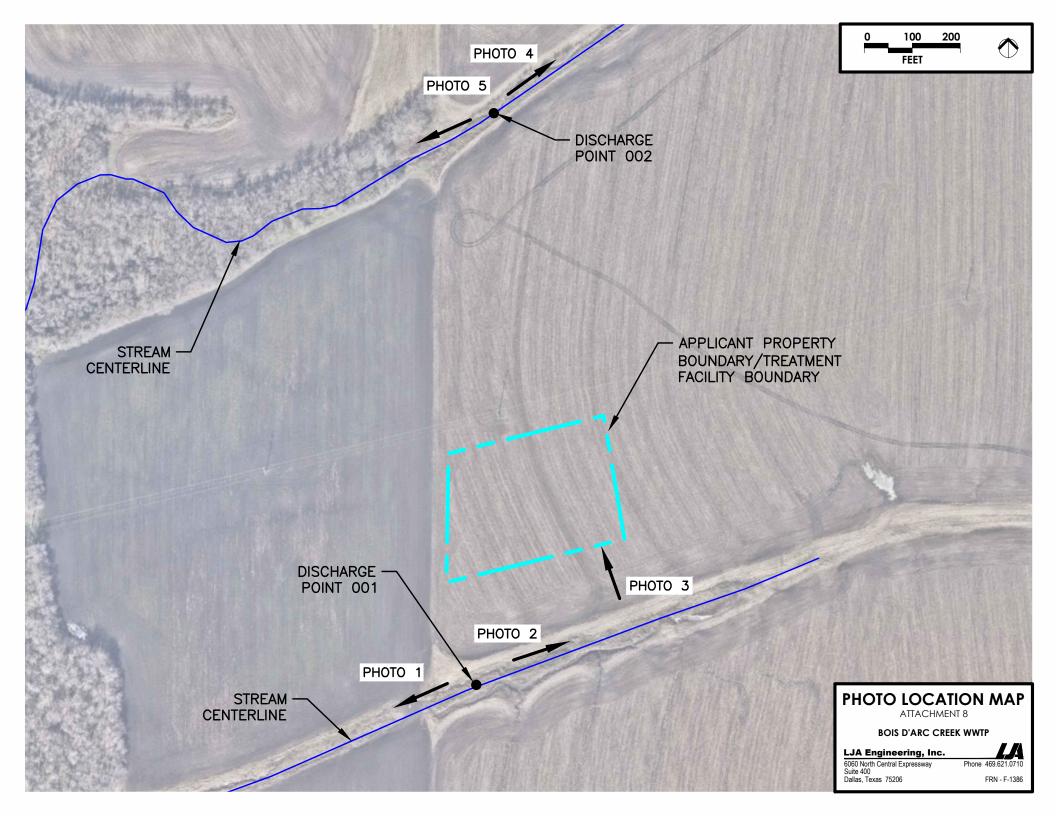




Photo 1: Downstream of outfall 001



Photo 2: Upstream of outfall 001



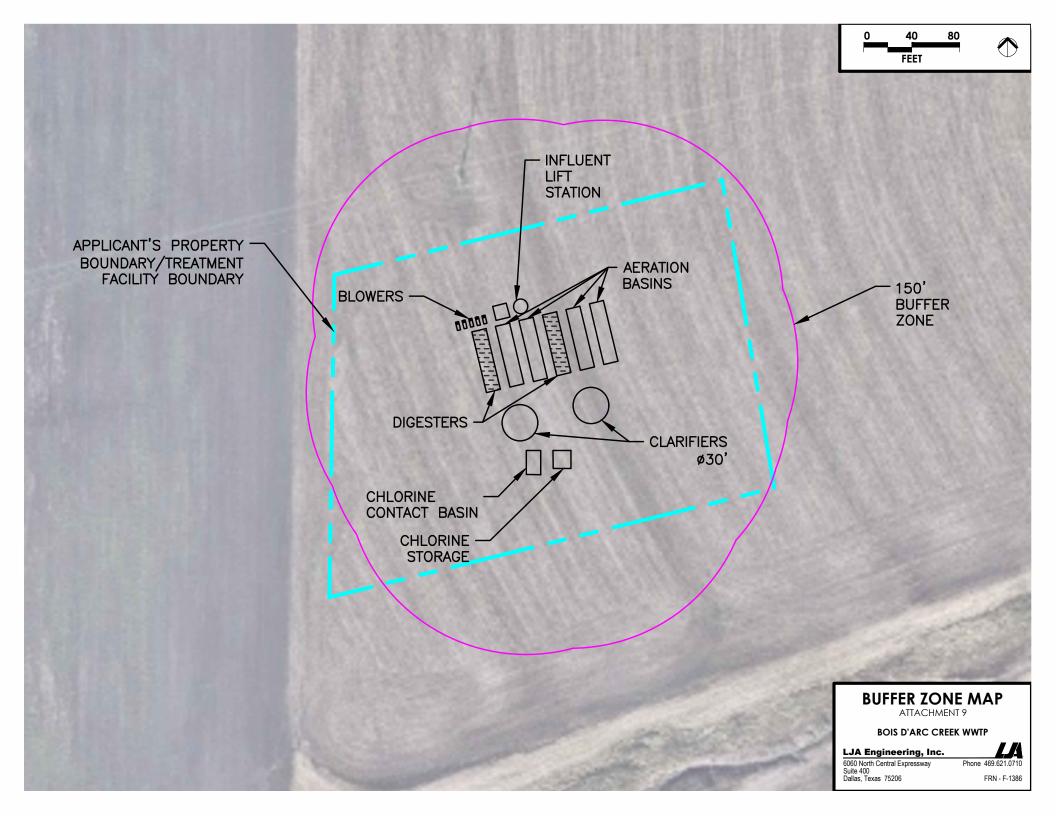
Photo 3: WWTP Site

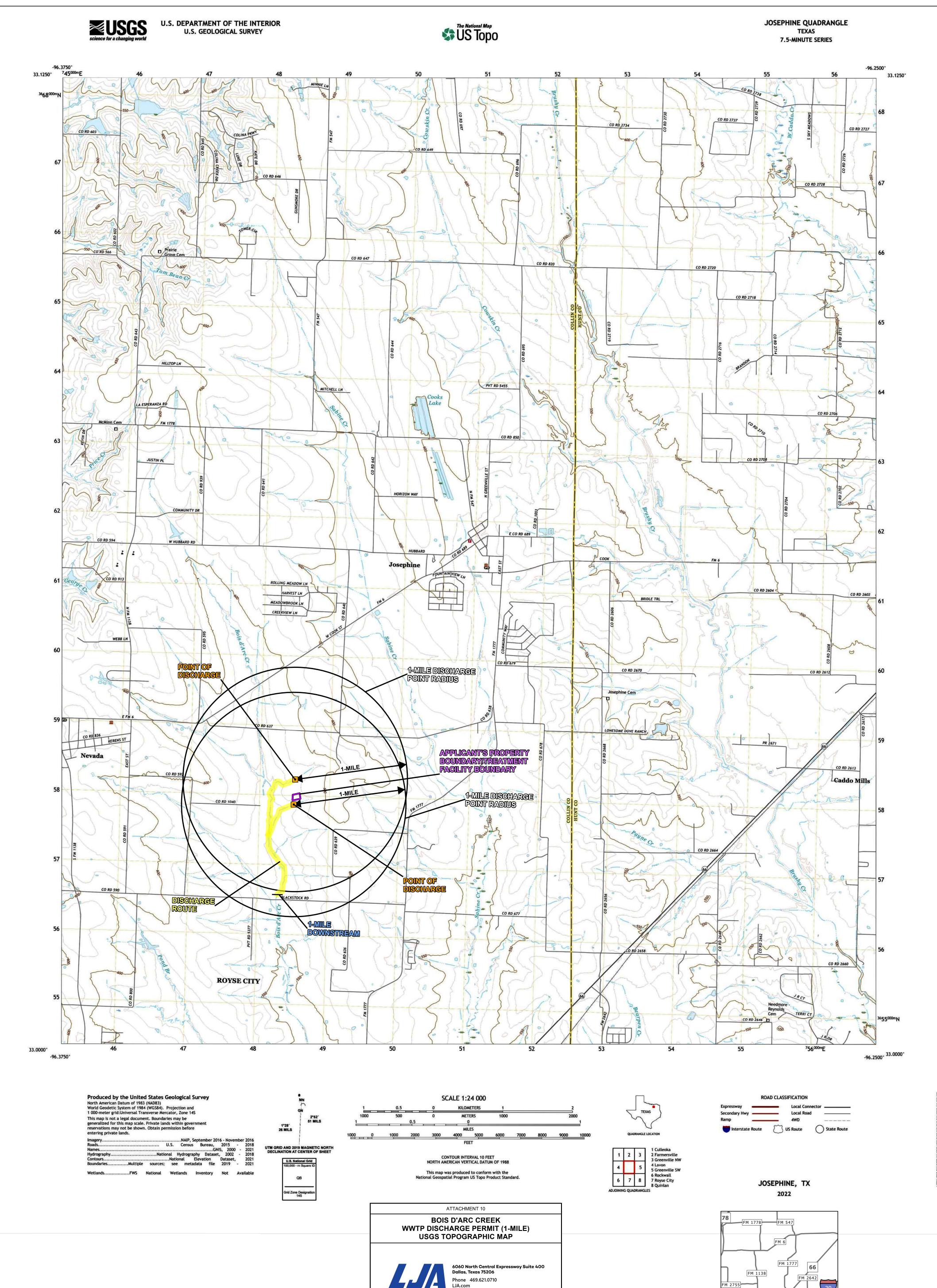


Photo 4: Upstream of Outfall 002



Photo 5: Downstream of Outfall 002





LJA.com

JOB NO: NT340-0371

APRIL 2024

ATTACHMENT 11 DESCRIPTION OF THE TREATMENT PROCESS

(In reference to Domestic Technical Report 1.0, Section 2, Item A)

The treatment system includes a package plant employing the activated sludge process operating in the complete mix mode. The plant will be developed in three phases and will include two treatment trains when complete. Phase 1, Phase 2, and the Final Phase 3 will have a capacity of 0.10 MGD, 0.20 MGD, and 0.40 MGD, respectively. In the Final Phase, the plant will have a common header between the aeration basins and clarifiers to allow for flexibility in plant repairs and operations. Since the chlorine contact basin will be sized for the final Phase 3, the three planned phases will have a common outfall and sampling point.

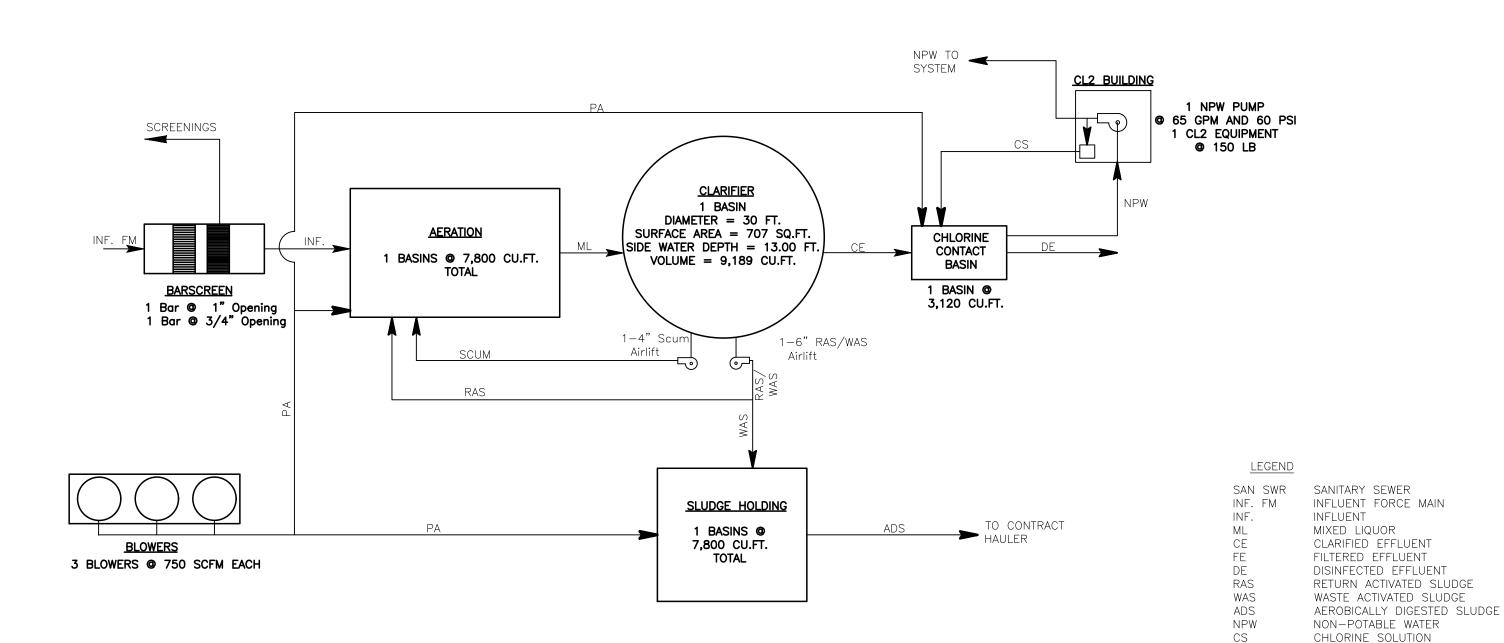
The completed treatment train will consist of steel "box car" units used for aeration and digestion. One aeration basin, one sludge digestion basin, one 30' diameter clarifier and one chlorine contact basin will be fabricated for Phase 1. Phase 2 will include one additional aeration basin and will utilize the Phase 1 sludge digestion basin, clarifier, and chlorine contact basin. The Final Phase 3 will include a total of four aeration basins, two sludge digestion basins, two clarifiers, and one chlorine contact basin.

Influent to this facility will be pumped from an on-site lift station to a bar screen. In the Final Phase 3, the bar screen will include a flow splitter thus splitting the influent to each bank of aeration basins. The mixed liquor from the aeration basins will flow to the clarifier. The clarified effluent from the clarifier will then flow to the chlorine contact basin and the disinfected plant effluent will outfall via a 36" pipe. Sludge will be returned to the aeration basins then wasted to the digester basins via air lifts. Sludge from the digesters will be truck hauled for disposal at a registered disposal site.

1

Attachment No. 12			
Treatment Units	# of Units	Dimensions (L*W*D) (ft.)	
Aeration Basin	1	52*12*14	1 1 1D
Clarifier	1	30*Dia*14.0	INTERIM PHASE 1 0.10 MGD
Cl2 Contact Basin	1	12*20*14	TA TA 10
Aerobic Digester	1	52*14*12.5	II P 0.
Aeration Basin	1	52*12*14	
Aeration Basin	1	52*12*14	INTERIM PHASE 2 0.20 MGD
Clarifier	1	30*Dia*14.0	INTERIM PHASE 2 0.20 MGD
Cl2 Contact Basin	1	12*20*14	N H 2.0
Aerobic Digester	1	52*14*12.5	
Aeration Basin	2	52*12*14	11.1
Aeration Basin	2	52*12*14	ASI
Clarifier	1	30*Dia*14.0	PH IGD
Clarifier	1	30*Dia*14.0	ATE O M
Cl2 Contact Basin	1	12*20*14	ULTIMATE PHASE 0.40 MGD
Aerobic Digester	1	52*14*12.5	JLT)
Aerobic Digester	1	52*14*12.5	

Bolded	New processes
Shaded	Existing processes
	_



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE 1	0.10 MGD	0.40 MGD

ATTACHMENT 13.1

PRESSURE AIR

TOP OF WALL ELEVATION

FINISHED GRADE ELEVATION

WATER SURFACE ELEVATION

PROCESS FLOW DIAGRAM
INTERIM PHASE 1 - 0.10 MGD

LJA Engineering, Inc.

TOW

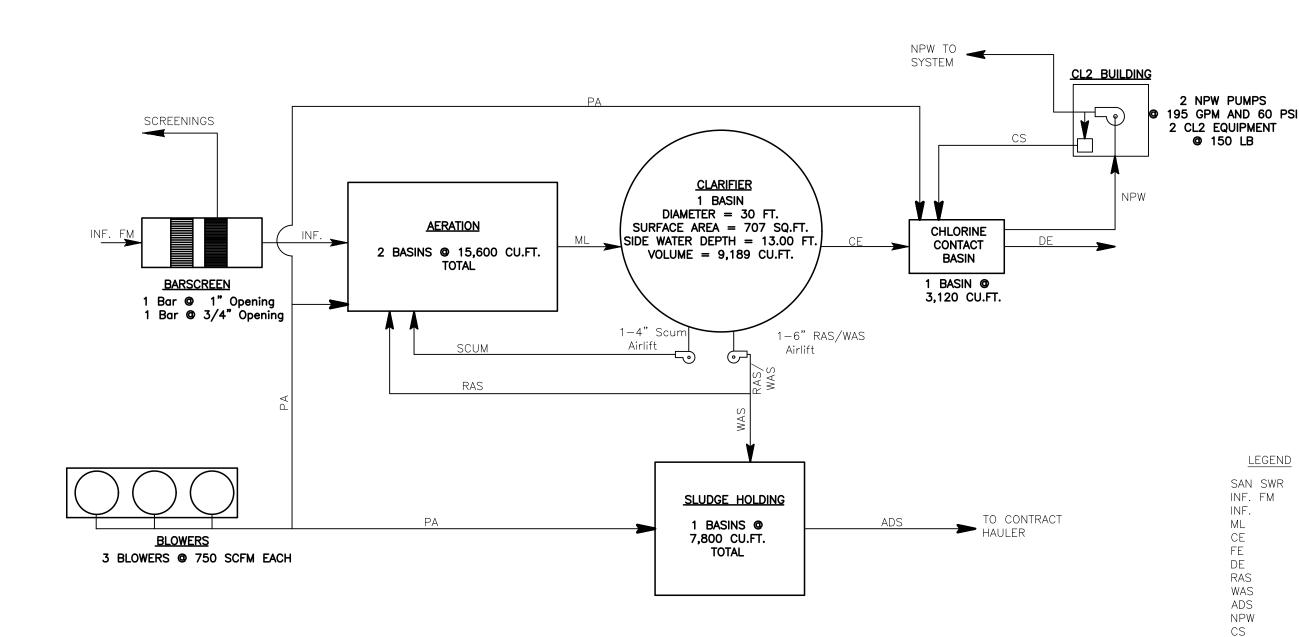
WSEL

FG

3600 W Sam Houston Parkway S. Suite 600

Houston, Texas 77042

Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE 1	0.10 MGD	0.40 MGD
PHASE 2	0.20 MGD	0.80 MGD

ATTACHMENT 13.2

SANITARY SEWER

MIXED LIQUOR

INFLUENT

INFLUENT FORCE MAIN

CLARIFIED EFFLUENT

FILTERED EFFLUENT

DISINFECTED EFFLUENT

NON-POTABLE WATER

CHLORINE SOLUTION

PRESSURE AIR

RETURN ACTIVATED SLUDGE

WASTE ACTIVATED SLUDGE

TOP OF WALL ELEVATION

FINISHED GRADE ELEVATION

WATER SURFACE ELEVATION

AEROBICALLY DIGESTED SLUDGE

PROCESS FLOW DIAGRAM PHASE 2 - 0.20 MGD

LJA Engineering, Inc.

3600 W Sam Houston Parkway S. Suite 600

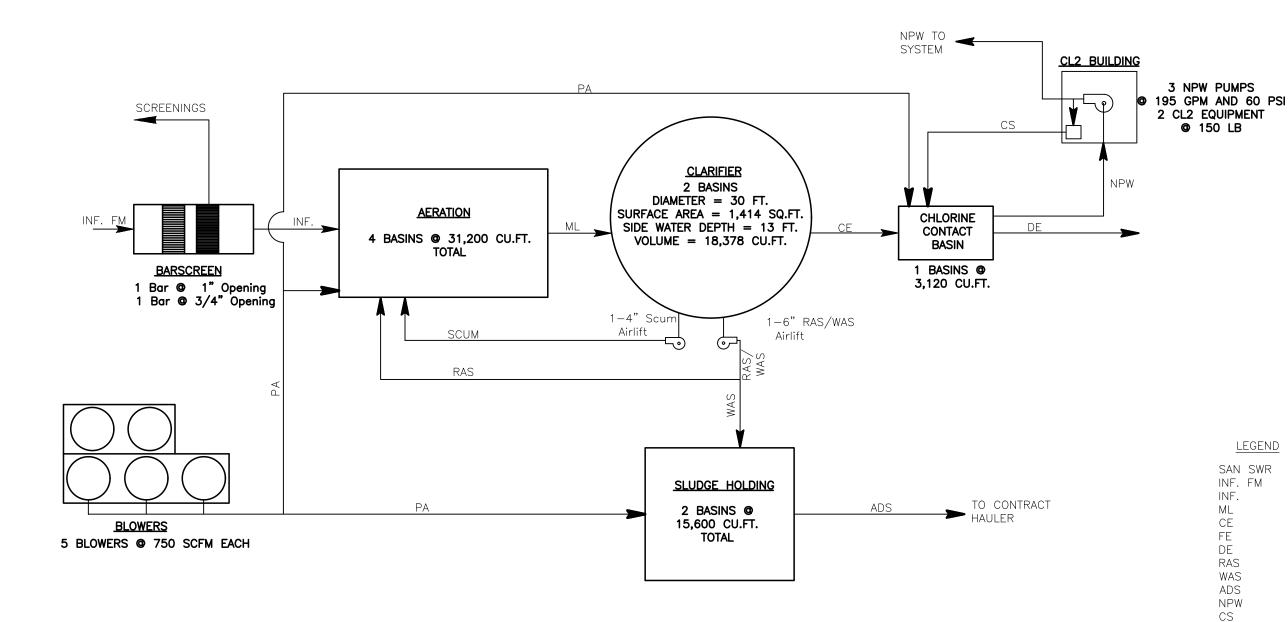
Houston, Texas 77042

TOW

WSEL

FG

Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE I	0.10 MGD	0.40 MGD
PHASE II	0.20 MGD	0.80 MGD
PHASE III	0.40 MGD	1.60 MGD

ATTACHMENT 13.3

PRESSURE AIR

SANITARY SEWER

MIXED LIQUOR

INFLUENT

INFLUENT FORCE MAIN

CLARIFIED EFFLUENT

FILTERED EFFLUENT

DISINFECTED EFFLUENT

NON-POTABLE WATER

CHLORINE SOLUTION
TOP OF WALL ELEVATION

RETURN ACTIVATED SLUDGE WASTE ACTIVATED SLUDGE

FINISHED GRADE ELEVATION

WATER SURFACE ELEVATION

AEROBICALLY DIGESTED SLUDGE

PROCESS FLOW DIAGRAM (ULTIMATE) PHASE 3 — 0.40 MGD

LJA Engineering, Inc.

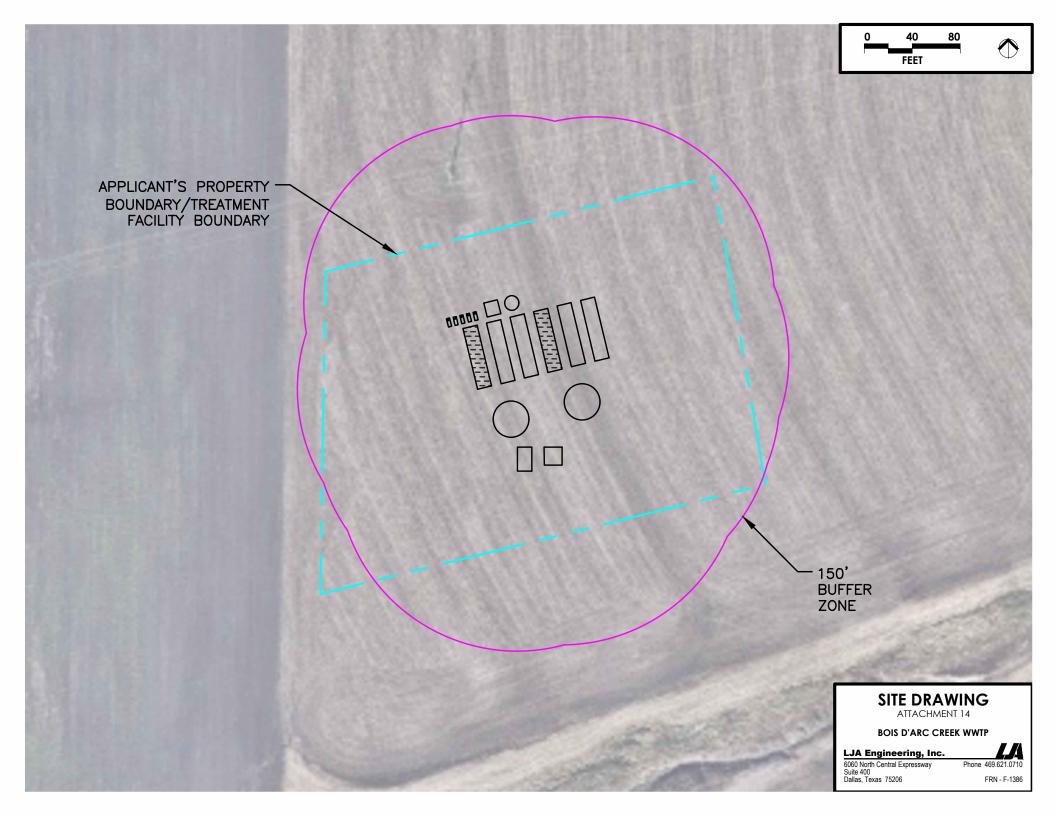
3600 W Sam Houston Parkway S. Suite 600

Houston, Texas 77042

TOW

FG WSEL

> Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386



BOIS D'ARC CREEK WWTP DISCHARGE PERMIT

ATTACHMENT 15 NEARBY SEWER PROVIDERS (WITHIN 3-MILE RADIUS)

APRIL 2024

LEGEND

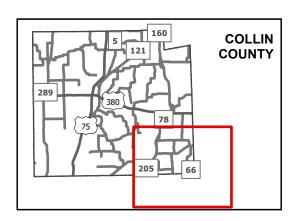


DATA SOURCE: TCEQ OUTFALLS - UPDATED JULY 2023, COUNTY LINE - H-GAC, CCNS - PUC

COUNTY LINE





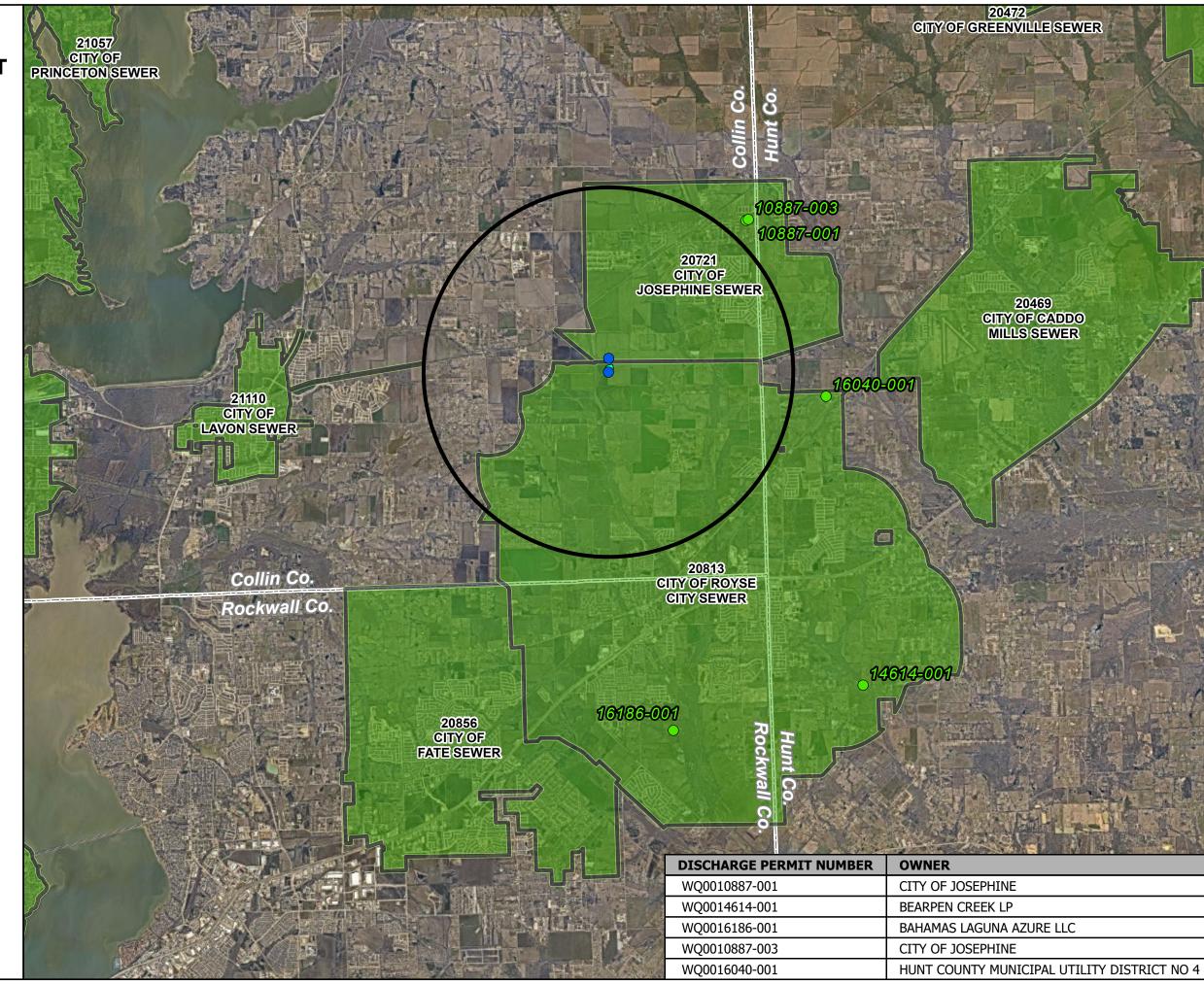


AERIAL PHOTOGRAPH DATE: NEARMAP JAN 2024

THIS PRODUCT IS FOR INFORMATIONAL PURPOSES AND MAY NOT HAVE BEEN PREPARED FOR OR BE SUITABLE FOR LEGAL, ENGINEERING, OR SURVEYING PURPOSES. IT DOES NOT REPRESENT AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATE RELATIVE LOCATION OF PROPERTY BOUNDARIES.



6060 North Central Expressway Suite 400 Dallas, Texas 75206 Phone 469.621.0710







May 1, 2024 VIA CERTIFIED MAIL

City of Lavon Public Works Department P.O. Box 340 Lavon. Texas 75166

Re: Wastewater Service Request for Bois d'Arc Creek WWTP

LJA Job No. NT340-0371

To Whom It May Concern:

We are currently preparing an application for a discharge permit for the Bois d'Arc Creek Wastewater Treatment Plant in Collin County. The proposed development will require 0.40 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

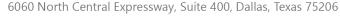
Please respond by indicating below on this letter if the City of Lavon has available capacity. After you have made the required indication, please email (lpreston@lja.com) or mail the response back. We would appreciate a response within thirty (30) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Laura Preston, PE Project Engineer

- Yes, our wastewater treatment facility has sufficient capacity to serve the proposed development. Contact Phone Number:
- No, our wastewater treatment facility does not have sufficient capacity to serve the proposed development.

Name:	Title:	
Signature:	Date:	





May 1, 2024 VIA CERTIFIED MAIL

City of Royse City Water Department 305 N Arch Street Royse City, Texas 75189

Re: Wastewater Service Request for Bois d'Arc Creek WWTP

LJA Job No. NT340-0371

To Whom It May Concern:

We are currently preparing an application for a discharge permit for the Bois d'Arc Creek Wastewater Treatment Plant in Collin County. The proposed development will require 0.40 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond by indicating below on this letter if Royse City has available capacity. After you have made the required indication, please email (lpreston@lja.com) or mail the response back. We would appreciate a response within thirty (30) days. We will consider no response indicative the facility does not have available capacity. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Laura Preston, PE Project Engineer

Yes, our wastewater treatment facility has sufficient capacity to serve the proposed
development. Contact Phone Number:

 No, our wastewater treatment facility does not have sufficient capacity to serve the proposed development.

vame:		
Signature:	Date [.]	

T:41 -





May 1, 2024 VIA CERTIFIED MAIL

City of Josephine Water Department P.O. Box 99 201 Main Street Josephine, Texas 75164

Re: Wastewater Service Request for Bois d'Arc Creek WWTP

LJA Job No. NT340-0371

To Whom It May Concern:

We are currently preparing an application for a discharge permit for the Bois d'Arc Creek Wastewater Treatment Plant in Collin County. The proposed development will require 0.40 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond by indicating below on this letter if the city of Josephine has available capacity. After you have made the required indication, please email (lpreston@lja.com) or mail the response back. We would appreciate a response within thirty (30) days. We will consider no response indicative the facility does not have available capacity. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Laura Preston, PE Project Engineer

	Yes, our wastewater treatment facility has suffi development. Contact Phone Number:	cient capacity to serve the proposed
	No, our wastewater treatment facility does not proposed development.	have sufficient capacity to serve the
Na	me:	_ Title:
Siç	gnature:	Date:

Project Name: Boi

Bois d'Arc Creek WWTP

Wastewater Treatment Plant Process Design Calculations

Project #: NT340-0371

See			Phase I	Phase II	Phase III
Peaking Factor	WWTP Influent Flow				
Peak Flow gpd 400,000 800,000 1,600,000 1,600,000 1,600,000 1,600,000 1,600,000 30,000 1,600,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000	Average Daily Flow	gpd	100,000	200,000	400,000
Secondary Clarifier Design Family Connection Family Connecti	Peaking Factor		4		. 4
WWTP Organic Parameters Secondary Clarifier Design Process Description The plant of the	Peak Flow	- '	•		1,600,000
### Activated Sludge - Secondary, Enhanced Secondary, or Secondary With Nitrification Maximum Weri Loading @ 2-hr Peak Flow Minimum Side Water Depth Minimum Briez Board Maximum Weri Loading @ 2-hr Peak Flow Minimum Briez Board Maximum Weri Loading @ 1,200 gpd/ft² Maximum Weri Loading Water Maximum Weri Loading @ 1,200 gpd/ft² Maximum Weri Loading @ 2-hr Peak Flow ft 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1,142
SODs SOD	water Usage per Connection	gal/ESFC	350) 350	350
No.	WWTP Organic Parameters				
Acration Basin Design Process Description Organic Loading Rate Minimum Free Board Minimum Acration Volume 15C 15C Minimum Acration Volume 15S Minimum Acration Volume 15S 15S 15S 15S 15S 15S 15S 15	BOD ₅	325 mg/L			
Activated Sludge - Secondary, Enhanced Secondary, or Secondary With Nitrification Minimum Betention Time Minimum Burface Area Required Minimum Surface Area Proposed Free Board at Peak Flow Minimum Surface Area Required Activated Sludge - Secondary, Enhanced Secondary, or Secondary With Nitrification By Diameter ft 30 30 30 30 30 ft 30 30 30 30 ft 4,547 9,095 9,095 ft 1 10 10 ft 1 10	NH_3	70 mg/L			
	BOD Loading	lbs/d	271	542	1,084
	Aeration Rasin Design				
Secondary Clarifier Design Minimum Bide Water Depth Minimum Side Water Depth Minimum Surface Area Required Minimum Side Water Depth Minimum Side		15C			
Minimum Free Board			1 000ft3		
Minimum Aeration Volume			1,000113		
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Proposed Volume	Minimum Aeration Volume	π	/,/44	15,489	30,977
Width	Number of Tanks				. 4
Height of Basin	Length				
Calculated Side Water Depth at Peak Flow ft 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 12.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.50 13.5					
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Maximum Surface Loading @ 2-hr Peak Flow Minimum Detention Time Minimum Side Water Depth Minimum Free Board Maximum Weir Loading Maximum Weir Loading Maximum Vertical Velocity in Stilling Well Minimum Surface Area Required The state of th	Secondary Clarifier Design				
Minimum Detention Time Minimum Side Water Depth Minimum Free Board Maximum Weir Loading Maximum Vertical Velocity in Stilling Well Minimum Surface Area Required Maximum Vertical Velocity in Stilling Well Maximum Vertical Velocity in Stilling Well Minimum Surface Area Required Minimum Surface Area Required	Process Desription	Activated Sludge - Secondary, E	nhanced Secondary	, or Secondary Wit	h Nitrification
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Minimum Free Board 1 ft Maximum Weir Loading gpd/lf 20,000 20,000 20,000 Maximum Vertical Velocity in Stilling Well 0.15 ft/s	Minimum Detention Time	1.8 hrs			
Maximum Weir Loading gpd/lf 20,000 20,000 20,000 Maximum Vertical Velocity in Stilling Well 0.15 ft/s					
Maximum Vertical Velocity in Stilling Well 0.15 ft/s Minimum Surface Area Required ft² 333 667 1,33 Number of Clarifiers 1 1 1 Diameter ft 30 30 3 Proposed Weir Loading gpd/lf 4,547 9,095 9,09 Height of Clarifier ft 14.0 14.0 14 Calculated Side Water Depth at Peak Flow ft 13.00 13.00 13.0 Proposed Free Board at Peak Flow ft 1.00 1.00 1.0 Proposed Surface Area ft² 707 707 1,41 Proposed Volume ft³ 9,189 9,189 18,37 Proposed Detention Time at Peak Flow hrs 4.12 2.06 2.0 Stilling Well Diameter ft 6.0 6.0 6			20.000	1 22 222	1 22 222
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Number of Clarifiers Diameter ft 30 30 30 30 30 30 4,547 9,095 9,09 Height of Clarifier ft 14.0 14.0 14.0 14.0 14.0 14.0 14.0 14.0 Proposed Side Water Depth at Peak Flow ft 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 14.00 14.00 14.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 1	•		333	667	1,333
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Proposed Surface Area ${\rm ft}^2$ 707 707 1,41 Proposed Volume ${\rm ft}^3$ 9,189 9,189 18,37 Proposed Detention Time at Peak Flow hrs 4.12 2.06 2.0 Stilling Well Diameter ${\rm ft}$ 6.0 6.0 6					
Proposed Volume					1,414
Proposed Detention Time at Peak Flow hrs 4.12 2.06 2.0 Stilling Well Diameter ft 6.0 6.0 6					
Stilling Well Diameter ft 6.0 6.0 6	•				2.06
	Proposed Stilling Well Velocity	ft/s			

Chlorine Contact Rasin

Chlorine Contact Basin				
Minimum Contact Time	20 min			
Minimum Free Board	1 ft			
Number of Basins		1	1	1
Width of Tank	10 ft	12	12	12
Height of Tank	14 ft	14	14	14
Calculated Side Water Depth at Peak Flow	ft	13.00	13.00	13.00
Calculated Free Board at Peak Flow	ft	1.00	1.00	1.00
Proposed Length of Tank	20 ft	20	20	20
Proposed Volume	ft ³	3,120	3,120	3,120
Proposed Detention Time	min	84.02	42.01	21.00
Aerobic Digester Design Volatile Soilds Wasted (From Solids Balance) TCEQ Loading Rate	lbs/d 200 lbs/d/1,000ft ³	200	400	800
$V = \frac{P_{x,tss}}{Loading\ Rate}$				
Minimum Required Volume (per TCEQ Regulations)	ft ³	1,000	2,000	4,000
Minimum Required Volume (3.5 days)		3,500	7,000	14,000
Number of Digesters		1	1	2
Width	ft	12	12	12
Height	ft	14	14	14
Freeboard	ft	1.5	1.5	1.5
Depth	ft	12.50	12.50	12.50
Length (Assumes digesters are half as long as Aeration Ba	•	52.00	52.00	52.00
Proposed Volume	ft ³	7,800	7,800	15,600

Chlorine Dosage Requirements

O 1				
Type of Effluent	Activated Sludge			
Chlorine Concentration	8 mg/L			
Storage of Chlorine Tanks	Temperature-Controlled Enclosur	e		
Low Ambient Temperature	65 °F			
Required Chlorine Dosage	lbs/d	27	53	107
Withdrawal Rate per 150-lb Chlorine Cylinder	65 lbs/d			
Withdrawal Rate per 1-ton Chlorine Cylinder	520 lbs/d			
Number of 150-lb Chlorine Cylinders per Bank		1	2	2
Number of 1-ton Chlorine Cylinders per Bank		0	0	0
Proposed Maximum Chlorine Withdrawal Rate		65	130	130

Air Requirements

Aeration Basins				
Type of Diffuser	Coarse Bubble Diffuser			
Transfer Efficency Factor	0.65			
Depth of Diffuser		11.50	11.50	11.50
Submergence Correction Factor		1.14	1.14	1.14
Clean Water Transfer Efficiency	8.40%			
Wastewater Transfer Efficiency	5.46%			
Aeration Oxygen Requirement	2.13 lb O ₂ /lb BOD ₅			
Aeration Airflowrate	scfm	484	969	1,938
Mixing Oxygen Requirement	20 scfm/1,000 ft3			
Mixing Airflowrate	scfm	156	312	624
Required Airflowrate	scfm	484	969	1,938
Aerobic Digester				
Type of Diffuser	Coarse Bubble Diffuser			
Required Mixing Air Rate	20 scfm/1,000 ft3			
Required Airflowrate	scfm	156	156	312
Chlorine Contact Basin				
Effluent DO Concentration	4 mg/L			
Initial DO Concentration*	0 mg/L			
Diffuser Capacity	150%			
Required Oxygen at Peak Flow	lb O₂/d	13.35	26.70	53.40
Required Airflowrate	scfm	9.84	19.69	39.38
Airflowrate Required by Diffusers		14.77	29.53	59.06
Minimum Airdrops (10 scfm)		2	3	6
* Minimum DO Concentration in the Aeration Basin is 2 mg/L however, to b	e conservative an estimated DO of 0 mg/L has bee	en assumed entering the ch	lorine contact basin	
Airlifts				
Amount Required	120 scfm			
Total Air Requirement				
Total Plant Required Air	scfm	770	1,264	2,409
Total Flant Regalied All	361111	770	1,204	2,403
Blower Sizing				
Blower Capacity	750 scfm			
Blower Required	750 301111	2	2	4
Blowers Proposed		3	3	5
ыомета гторозец		3	3	3

Attachment 17 Capacity Calculations

Year 1	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	6/1/2025	7/1/2025	8/1/2025	9/1/2025	10/1/2025	11/1/2025	12/1/2025
Res. Connections	0	0	0	0	0	17	34	51	68	85	102	119
Flow at 350 GPD per conn.	0	0	0	0	0	5,950	11,900	17,850	23,800	29,750	35,700	41,650
								1				
Year 2	1/1/2026	2/1/2026	3/1/2026	4/1/2026	5/1/2026	6/1/2026	7/1/2026	8/1/2026	9/1/2026	10/1/2026	11/1/2026	12/1/2026
Res. Connections	136	153	170	187	204	221	238	255	272	289	306	323
Flow at 350 GPD per conn.	47,600	53,550	59,500	65,450	71,400	77,350	83,300	89,250	95,200	101,150	107,100	113,050
							•				2	
Year 3	1/1/2027	2/1/2027	3/1/2027	4/1/2027	5/1/2027	6/1/2027	7/1/2027	8/1/2027	9/1/2027	10/1/2027	11/1/2027	12/1/2027
Res. Connections	340	357	374	391	408	425	442	459	476	493	510	527
Flow at 350 GPD per conn.	119,000	124,950	130,900	136,850	142,800	148,750	154,700	160,650	166,600	172,550	178,500	184,450
										•		
Year 4	1/1/2028	2/1/2028	3/1/2028	4/1/2028	5/1/2028	6/1/2028	7/1/2028	8/1/2028	9/1/2028	10/1/2028	11/1/2028	12/1/2028
Res. Connections	544	561	578	595	612	629	646	663	680	697	714	731
Flow at 350 GPD per conn.	190,400	196,350	202,300	208,250	214,200	220,150	226,100	232,050	238,000	243,950	249,900	255,850
												3
Year 5	1/1/2029	2/1/2029	3/1/2029	4/1/2029	5/1/2029	6/1/2029	7/1/2029	8/1/2029	9/1/2029	10/1/2029	11/1/2029	12/1/2029
Res. Connections	748	765	782	799	816	833	850	867	884	901	918	935
Flow at 350 GPD per conn.	261,800	267,750	273,700	279,650	285,600	291,550	297,500	303,450	309,400	315,350	321,300	327,250

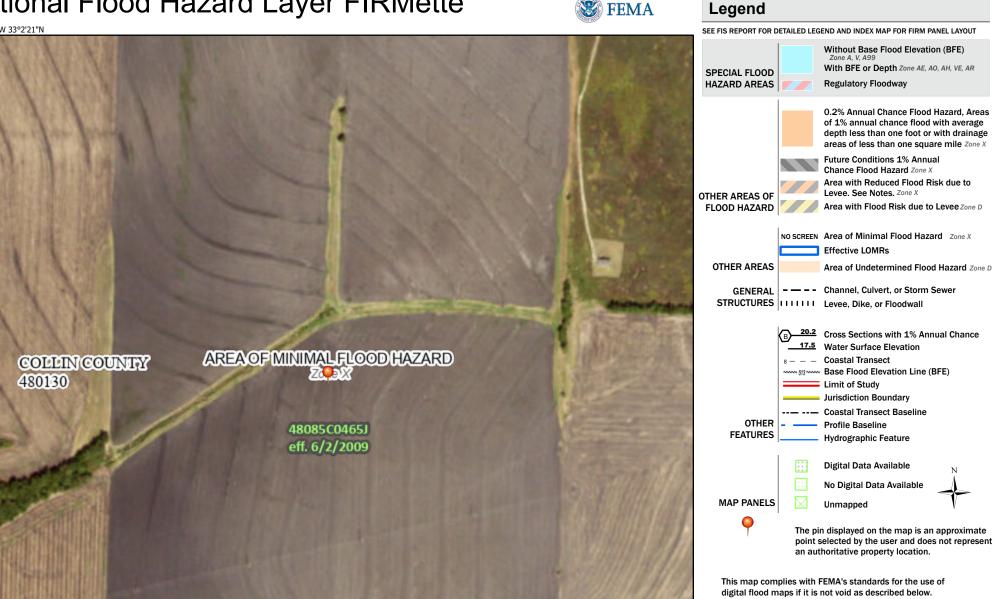
1.)	90% of phase 1 flow, Proposed Phase 2 construction begins
2.)	90% of phase 2 flow, proposed Phase 3 construction begins
3.)	Full development (935 connections) is reached, development stops

	Flow	75%	90%
Phase 1:	100000	75000	90000
Phase 2:	200000	150000	180000
Phase 3:	400000	300000	360000

17	ESFC per month
350	gallons per escf
6/1/2025	Date

National Flood Hazard Layer FIRMette





The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/13/2024 at 5:40 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

250 500

1,000

1,500

Basemap Imagery Source: USGS National Map 2023

Feet

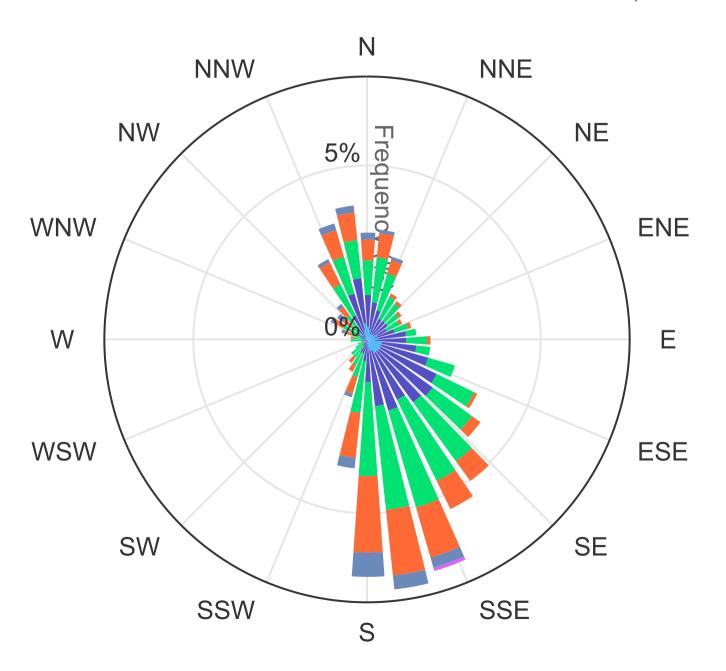
2,000

1:6,000

96°19'52"W 33°1'51"N

MCKINNEY MUNI AP (TX) Wind Rose

Mar. 1, 2023 - Mar. 13, 2024 Sub-Interval: Jan. 1 - Dec. 31, 0 - 23



Wind Speed (mph)

- 1.3 4
- **4** 8
- 8 13
- 13 19
- 19 25
- **25 32**
- **32 39**
- 9 39 47
- 47 -

ATTACHMENT - 20

Sludge Management Plan Phase 1 - 0.10 MGD

Influent Design Flow0.1 MGDInfluent BODs Concentration325 mg/LAerobic Digester Volume39,273 GalAeration Basin MLSS2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	271	203	136	68
Pounds (lbs) of digested dry sludge produced*	95	71	47	24
Pounds (lbs) of wet sludge produced	4743	3558	2372	1186
Gallons (Gal) of wet sludge produced	569	427	284	142

^{*}Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment.

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	8	11	17	33

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 39272.73 gal will be approximately 69 days at 100% capacity and annual average digested sludge produced of 95 ppd.

ATTACHMENT - 20

Sludge Management Plan Phase 2 - 0.20 MGD

Influent Design Flow 0.2 MGD
Influent BODs Concentration 325 mg/L
Aerobic Digester Volume 39,273 Gal
Aeration Basin MLSS 2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	542	407	271	136
Pounds (lbs) of digested dry sludge produced*	190	142	95	47
Pounds (lbs) of wet sludge produced	9487	7115	4743	2372
Gallons (Gal) of wet sludge produced	1138	853	569	284

^{*}Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment.

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	4	6	8	17

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 39272.73 gal will be approximately 34 days at 100% capacity and annual average digested sludge produced of 190 ppd.

ATTACHMENT - 20

Sludge Management Plan Phase 3(Ultimate) - 0.40 MGD

Influent Design Flow 0.4 MGD
Influent BODs Concentration 325 mg/L
Aerobic Digester Volume 78,545 Gal
Aeration Basin MLSS 2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	1084	813	542	271
Pounds (lbs) of digested dry sludge produced*	379	285	190	95
Pounds (lbs) of wet sludge produced	18974	14230	9487	4743
Gallons (Gal) of wet sludge produced	2275	1706	1138	569

^{*}Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment.

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	4	6	8	17

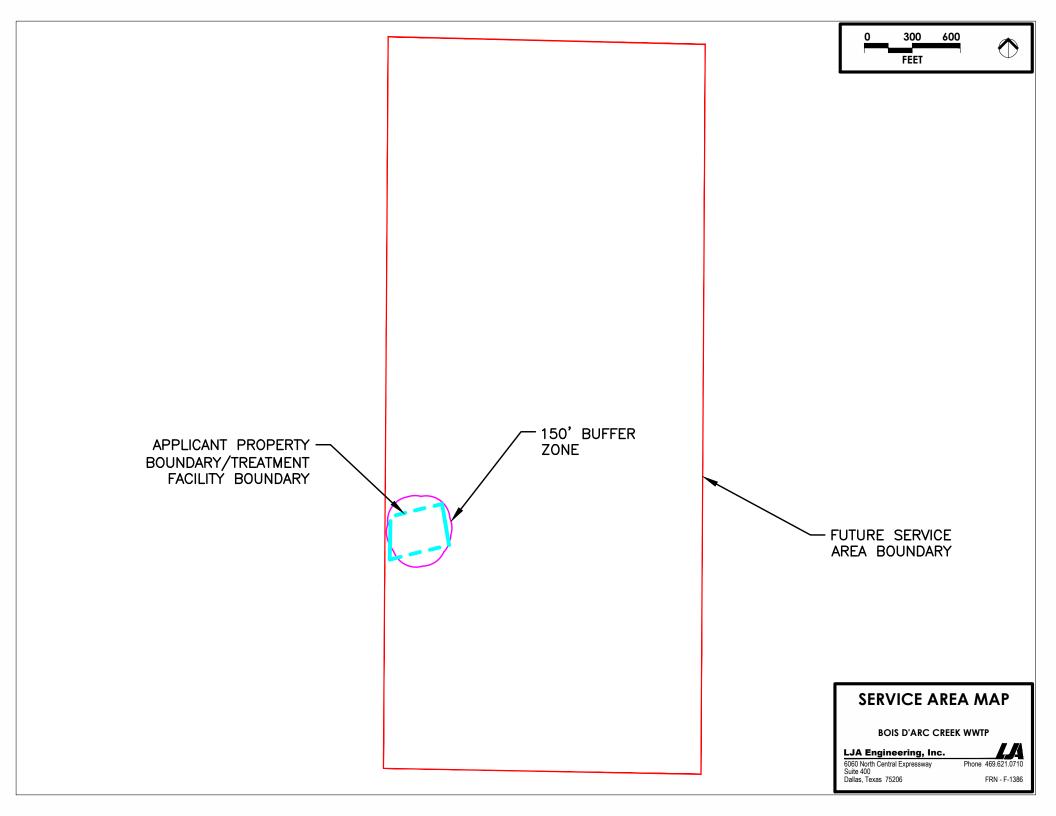
Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 78545.46 gal will be approximately 34 days at 100% capacity and annual average digested sludge produced of 379 ppd.

ATTACHMENT – 21

Justification for Proposed Facility

The proposed facility will allow GRBK Edgewood LLC to treat the wastewater from its proposed development service area.

There is no existing sanitary sewer collection infrastructure in the proposed area of development or in the near vicinity of the service area.



Leah Whallon

From: Laura Preston < lpreston@lja.com>
Sent: Thursday, May 23, 2024 3:44 PM

To: Leah Whallon

Cc: Dallas Wendling; 0371 - Nevada 300; Sally Easley

Subject: RE: Application for Proposed Permit No. WQ0016540001; GRBK Edgewood LLC; Bois

d'Arc Creek WWTP

Attachments: Municipal Discharge New Spanish NORI.docx; WQ0016540001 NOD Response

Letter.pdf; 0371 Bois d'Arc Creek Landowner Labels.docx

Follow Up Flag: Follow up Flag Status: Flagged

Leah,

Please see attached response to this notice of deficiency. The word documents for the landowner labels and the Spanish NORI are also attached.

Thanks,

Laura Preston, P.E. | Project Engineer

Land Development

O: 214.442.6579 | C: 325.668.2952

6060 N Central Expy, Suite 400, Dallas, TX 75206

EMPLOYEE-OWNED. CLIENT FOCUSED.

From: Leah Whallon < Leah. Whallon@Tceq.Texas.Gov>

Sent: Thursday, May 16, 2024 3:57 PM **To:** Laura Preston < lpreston@lja.com> **Cc:** Dallas Wendling < dwendling@lja.com>

Subject: Application for Proposed Permit No. WQ0016540001; GRBK Edgewood LLC; Bois d'Arc Creek WWTP

[EXTERNAL EMAIL]

Good Afternoon,

Please see the attached Notice of Deficiency letter dated May 16, 2024 requesting additional information needed to declare the application administratively complete. Please send the complete response by May 30, 2024.

Please let me know if you have any questions.

Thank you,



Leah Whallon

Texas Commission on Environmental Quality Water Quality Division 512-239-0084

<u>leah.whallon@tceq.texas.gov</u>

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

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email





May 21, 2024

Via Email to: leah.whallon@tceq.texas.gov

Re: Response Letter for Case No. WQ0016540001

Bois d'Arc Creek WWTP LJA Job No. NT340-0371

Dear Ms. Whallon:

In response to TCEQ comments dated May 16, 2024, we have addressed your comments as follows.

1. Administrative Report 1.0, Section 1
The ePay voucher included is for another application. Please provide the payment information for this proposed facility.

Response:

The correct ePay vouchers are attached to this letter.

2. Administrative Report 1.1, Section 1

No mailing labels were found in the electronic copy of the application. Please provide the affected landowner list formatted for mailing labels (Avery 5160) in a Microsoft Word document.

Response:

The affected landowner list formatted for mailing labels as a Microsoft Word document is included as an attachment to the email to which this response letter is attached. A pdf version is also included as an attachment to this response letter.

3. 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. GRBK Edgewood LLC, 5501 Headquarters Drive, Suite 300W, Plano, Texas 75024, has applied to the Texas Commission on Environmental Quality (TCEQ for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016540001 (EPA I.D. No. TX0146030) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 400,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.75 miles southwest of the intersection of County Road 637 and County Road 638, near the city of Josephine, in Collin County, Texas 75189. The discharge route will be from the plant site via Outfall 001 to an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River, thence to Lake Tawakoni; and via Outfall 002 to an unnamed tributary, thence to Bois d'Arc Creek, thence to South Fork Sabine River, thence to Lake Tawakoni. TCEQ received this application on May 6, 2024. The permit application will be available for viewing and copying at Roy & Helen Hall Memorial Library, 101 East Hunt Street, McKinney, in Collin County, Texas prior to the date this notice is published in the newspaper. 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.

http://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.339166,33.030833&level=18

Further information may also be obtained from GRBK Edgewood, LLC at the address stated above or by calling Ms. Laura Preston, PE, LJA Engineering, Inc., at 214-442-6579.

Response: The version of the NORI included below is a copy of the above with changes noted in red.

APPLICATION. GRBK Edgewood LLC, 5501 Headquarters Drive, Suite 300W, Plano, Texas 75024, has applied to the Texas Commission on Environmental Quality (TCEQ for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016540001 (EPA I.D. No. TX0146030) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 400,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.75 miles southwest of the intersection of County Road 637 and County Road 638, near the city of Josephine, in Collin County, Texas 75189. The discharge route will be from the plant site via Outfall 001 to an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River, thence to Lake Tawakoni; and via Outfall 002 to an unnamed tributary, thence to Bois d'Arc Creek, thence to Sabine Creek, thence to South Fork Sabine River, thence to Lake Tawakoni, TCEQ received this application on May 6, 2024. The permit application will be available for viewing and copying at Roy & Helen Hall Memorial Library, 101 East Hunt Street, McKinney, in Collin County, Texas prior to the date this notice is published in the newspaper. 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.

http://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.339166,33.030833&level=18

Further information may also be obtained from GRBK Edgewood LLC at the address stated above or by calling Ms. Laura Preston, PE, LJA Engineering, Inc., at 214-442-6579.

4. 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 completed Spanish PLS in Microsoft Word is included as an attachment to the email to which this response letter is attached. A pdf version is also included as an attachment to this response letter.

If you have any questions or require additional information, please contact me at 325.668.2952. We trust this additional information will allow further review and processing for approval.

Sincerely,

Laura Preston Project Engineer

LP/rr

Enclosures:

Correct ePay Voucher

Affected Landowner List Labels (as a pdf and a word document)

Completed Spanish NORI (as a pdf and a word document)

TCEQ ePay Voucher Receipt

- Transaction Information

Voucher Number: 704176

Trace Number: 582EA000609174 **Date:** 05/05/2024 02:05 PM

Payment Method: CC - Authorization 000006130D

Voucher Amount: \$1,200.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .25 & < .50 MGD - NEW AND MAJOR

AMENDMENTS

ePay Actor: LAURA PRESTON

- Payment Contact Information -

Name:LAURA PRESTONCompany:LJA ENGINEERING

Address: 5757 E UNIVERSITY BLVD 26B, DALLAS, TX 75206

Phone: 325-668-2952

Site Information -

Site Name: BOIS D ARC CREEK WWTP

Site Location: APPROX 0.75 MILES SW OF THE INTERSECTION OF CR 637 AND CR 638

COLLIN COUNTY

- Customer Information -

Customer Name: GRBK EDGEWOOD LLC

Customer Address: 5501 HEADQUARTERS DR STE 300 W, PLANO, TX 75024

TCEQ ePay Voucher Receipt

- Transaction Information -

Voucher Number: 704177

Trace Number: 582EA000609174 **Date:** 05/05/2024 02:05 PM

Payment Method: CC - Authorization 000006130D

Voucher Amount: \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: LAURA PRESTON

- Payment Contact Information -

Name:LAURA PRESTONCompany:LJA ENGINEERING

Address: 5757 E UNIVERSITY BLVD 26B, DALLAS, TX 75206

Phone: 325-668-2952

GRBK EDGEWOOD LLC 5501 HEADQUARTERS DR STE 300W PLANO TX 75024 BOBBIE WILLIAMS 4309 KEYSTONE ST GARLAND TX 75041 ROY WEBB & ANDREA CAMPBELL 6445 BERKSHIRE CIR CLEBURNE TX 76033

NS PARTNERS LLC 2553 AUTUMN LN FRISCO TX 75036 NANCY EVANS KEIM HOLDINGS LP 428 HUNTERS CREEK DR SUNNYVALE TX 75182

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

PERMISO PROPUESTO	NO. W	VQoo
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SOLICITUD. GRBK Edgewood LLC, 5501 Headquarters Drive, Suite 300W, Plano, Texas 75024, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016540001 (EPA I.D. No. TX 0146030) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 400,000 galones por día. La planta está ubicada 0.75 millas al sur oeste de la interseccion de CR 637 y CR 638 en el Condado de Collin, Texas 75189. La ruta de descarga es del sitio de la planta a ahasta un afluente intermitente sin nombre, de alli a el Bois d'Arc Creek, de alli a Sabine Creek, de alli a South Fork Sabine River, de alli a lago Tawakoni. La TCEQ recibió esta solicitud el Mayo 6, 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Roy & Helen Hall Memorial Library, 101 East Hunt Street, McKinney, Texas antes de la fecha de publicación de este aviso en el periódico. 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=-96.339166,33.030833&level=18

[Include the following non-italicized sentence if the facility is located in the Coastal Management Program boundary. The Coastal Management Program boundary is the area along the Texas Coast of the Gulf of México as depicted on the map in 31 TAC §503.1 and includes part or all of the following counties: Cameron, Willacy, Kenedy, Kleberg, Nueces, San Patricio, Aransas, Refugio, Calhoun, Victoria, Jackson, Matagorda, Brazoria, Galveston, Harris, Chambers, Jefferson y Orange.] El Director Ejecutivo de la TCEQ ha revisado esta medida para ver si está de acuerdo con los objetivos y las regulaciones del Programa de Administración Costero de Texas (CMP) de acuerdo con las regulaciones del Consejo Coordinador de la Costa (CCC) y ha determinado que la acción es conforme con las metas y regulaciones pertinentes del CMP.

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, v 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.

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. Ademas, puede pedir que la TCEQ ponga su nombre en una or mas de las listas correos siguientes (1) la lista de correo permanente para recibir los avisos de el 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 envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

rambién se puede obtener información adicional del GRBK Edgewood LLC a la dirección indicada arriba o llamando a Ms. Laura Preston al 214-442-6579.		
Fecha de emisión	[Date notice issued]	

GRBK EDGEWOOD LLC 5501 HEADQUARTERS DR STE 300W PLANO TX 75024 BOBBIE WILLIAMS 4309 KEYSTONE ST GARLAND TX 75041 ROY WEBB & ANDREA CAMPBELL 6445 BERKSHIRE CIR CLEBURNE TX 76033

NS PARTNERS LLC 2553 AUTUMN LN FRISCO TX 75036 NANCY EVANS KEIM HOLDINGS LP 428 HUNTERS CREEK DR SUNNYVALE TX 75182

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

PERMISO PROPUESTO NO.	WOoo
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