

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, el Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
 - Inglés
 - Idioma alternativo (español)
- 3. Solicitud original

ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS

DOMESTIC WASTEWATER

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

BGICO, LLC (CN606281970) proposes to operate a new wastewater treatment plant (RN112005186) and activated sludge treatment process that will produce effluent suitable for meeting TCEQ's stringent wastewater standards for tributaries to the Colorado River. The facility will be located at 4400 Farm-to-Market Road 1327, in Buda, Travis County, Texas 78610.

The new plant is proposed to be built in three phases. The first phase is planned to have a treatment capacity of 0.150 million gallons per day (MGD), followed by an interim flow rate of 1.150 MGD, and a final capacity of 3.150 MGD.

Discharges from the facility are expected to contain up to 5 mg/l five-day carbonaceous biochemical oxygen demand (CBOD $_5$), 5 mg/l total suspended solids (TSS), 2 mg/l ammonia nitrogen (NH $_3$ -N), 1 mg/l phosphorous (P), and disinfection to reduce *Escherichia coli*. Domestic wastewater processes will be: headworks screening, odor control for headworks and portable toilet waste receiving station, conventional activated sludge aeration basins, clarifiers, sludge holding tanks, dewatering bins, chlorine and ultraviolet light disinfection units, tertiary filters, effluent pump station, above ground effluent storage, effluent flow pump station metering and discharge, landfill sludge disposal, and beneficial use of effluent in various commercial activities, and/or discharge into Dry Creek. The same type treatment units will be used in all three (3) phases of expansion.

PLANTILLA ENESPAÑOLPARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS TPDES o TLAP

AGUAS RESIDUALES DOMÉSTICAS

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 son representaciones federales exigibles de la solicitud de permiso.

BGICO, LLC (es decir, CN606281970) propone operar una facilidad de aguas residuales (RN112005186) con un proceso de tratamiento de lodos activados que producirá efluentes adecuados para cumplir con los estándares de aguas residuales más estrictos de TCEQ para afluentes para el Rio Colorado. La instalación estará ubicada en 4400 Farm-to-Market Road 1327, en Buda, en el Condado de Travis, Texas 78610.

Se propone que la nueva facilidad se construya en tres fases. Se planifica que la primera fase tenga una capacidad de tratamiento de 0.150 millones de galones por día (MGD), seguido de una tasa de flujo intermedia de 1.150 MGD, y una capacidad final de 3.150 MGD.

Se espera que las descargas de la instalación contengan una demanda incluyendo 5 mg/l de bioquímica de oxígeno de cinco días (CBOD $_5$), 5 mg/l de solidos suspendidos totales (TSS),2 mg/nitrógeno amoniacal (NH $_3$ -N), 1 mg/l fósforo (P) y desinfección el cual reduciran la *Escherichia coli*. Las aguas residuales domésticas serán tratadas por: un tamizado de cabecera, control de olores para cabeceras y estaciónes de recepción de desechos de baños portátiles, biorreactores de lodos activados convencionales, clarificadores, tanques de retención de lodos, contenedores de deshidratación, unidades de desinfección por cloro y luz ultravioleta, filtros terciarios, estación de bombeo de efluentes, almacenamiento de efluentes sobre el suelo, medición y descarga de la estación de bombeo de efluentes, disposición de lodos en vertederos, y uso beneficioso de efluentes en varias actividades comerciales y/o descarga en el Dry Creek. El mismo tipo de unidades de tratamiento se utilizará en las tres (3) fases de expansión.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016568001

APPLICATION. BGICO, LLC, P.O. Box 17126, Austin, Texas 78760, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016568001 (EPA I.D. No. TX0146277) to authorize the discharge of treated wastewater at a volume not to exceed an annual average flow of 3,150,000 gallons per day. The domestic wastewater treatment facility will be located at 4400 Farm-to-Market Road 1327, in the city of Buda, in Travis County, Texas 78610. The discharge route will be from the plant site to Dry Creek; thence to Colorado River Below Ladybird Lake/Town Lake. TCEQ received this application on July 9, 2024. The permit application will be available for viewing and copying at Creedmoor City Hall, City Administrative Office, 5008 Hartung Lane, Creedmoor, 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=-97.74213,30.097611&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 BGICO, LLC at the address stated above or by calling Mr. Gary Newton, J.D., General Counsel, at 512-421-1300.

Issuance Date: July 31, 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. WQoo16568001

SOLICITUD. BGICO, LLC, P.O. Box 17126, Austin, Texas 78760, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016568001 (EPA I.D. No. TX0146277) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizarla descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 3,150,000 galones por día. La planta está ubicada 4400 Farm-to-Market Road 1327, Buda en el Condado de Travis, Texas 78610. La ruta de descarga será desde el sitio de la planta hasta Dry Creek; de allí al río Colorado debajo del lago Ladybird / lago de la ciudad. La TCEQ recibió esta solicitud el 9 de julio de 2024. La solicitud para el permiso está disponible para leerla y copiarla en Creedmoor City Hall, City Administrative Office, 5008 Hartung Lane, Creedmoor, Texas. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdesapplications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.74213,30.097611&level=18

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud esadministrativamente 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.Ustedpuedepresentarcomentariospúblicoso
pedirunareuniónpública sobre estasolicitud. El propósito de unareuniónpública es dar la oportunidad de presentarcomentarios o hacerpreguntasacerca de la solicitud.

La TCEQ realizaunareuniónpública si el DirectorEjecutivodetermina que hay un grado de interéspúblicosuficiente en la solicitud o siun legislador local lo pide. Una reuniónpública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

CONTENCIOSO. Despuésdelplazo para presentarcomentariospúblicos, el Director Ejecutivo considerarátodos los comentarios apropiados y prepararáunares puesta a todo los comentarios públicos esenciales, pertinentes, o significativos. A menos que la solicitud haya sidoreferidadirectamente 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 estasolicitud. Si se reciben comentarios, el aviso también proveerá instruccion es para pediruna reconsideración de la decisión del Director Ejecutivo y para pediruna 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 de lestado.

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 sometecomentarios públicos, un pedido para una audiencia administrativa de lo contencioso o unareconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puedepedir 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 elsolicitante 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 designecual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

CONTACTOS E INFORMACIÓN DE LA TCEQ.Todos los comentariosescritosdelpúblico y los para pedidosunareunión deben serpresentados a la OficinadelSecretario Principal, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o por el internet at

www.tceq.texas.gov/about/comments.html. 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. Si necesitamás información en Español sobre estasolicitud para un permiso o el proceso del permiso, porfavorllame a El Programa de Educación Pública de la TCEQ, sin cobro, al 1-800-687-4040. La información general sobre la TCEQ puedes erencontrada en nuestrositio de la red: www.tceq.texas.gov.

También se puede obtener información adicional de BGICO, LLC a la dirección indicada arriba o llamando a Gary Newton, J.D. al 512-421-1300.

Fecha de emisión 31 de julio de 2024



July 8, 2024

Water Quality Applications Team
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC148)
Building F, Room 2101
12100 Park 35 Circle
Austin, Texas 78753



RE: BGICO, LLC Wastewater Treatment Plant TPDES Permit Application

Dear Sir/Madam:

Please find attached the completed permit application for the proposed BGICO, LLC (BGICO) Wastewater Treatment Plant to be constructed in southeast Travis County, Texas. One (1) original and three (3) copies of the complete application are included, and this complete package is being hand-delivered to your office. The application fee check is also being hand-delivered to the TCEQ Revenues Section, and a copy of the original check is included along with this application. Please note that we have also included a reuse authorization form with this application to be considered concurrently, and it is included as Exhibit 'Q' in this document.

We would also like to take this opportunity to discuss the need for the projected permitted flow rates requested in the application, which include the following: 0.15 million gallons per day (MGD) for Phase I; 1.150 MGD for Phase II; and 3.150 MGD for Phase III. Although the initial anticipated flow rate from Texas Disposal Systems Landfill and affiliated operations is expected in Phase I, BGICO is negotiating with others in the area to receive their wastewater flows to become the regional wastewater collection and treatment system in the Creedmoor wastewater service area. To this end, the Creedmoor City Council recently voted to provide BGICO with an exclusivity to provide wastewater service in its service area. Therefore, we are confident that the flows will increase significantly and the requested flows in all phases will be necessary, as described in the permit application.

RECEIVED

JUL 0 9 2024

WATER QUALITY DIVISION

Please feel free to contact me directly at (512) 421-1300, or via electronic mail at clintharp@bgicoinvestments.com should you have any questions regarding this application.

Sincerely,

Clint Harp, Executive Vice President

BGICO, LLC

cc: Bob Gregory

Gary Newton

Jim Doersam, P.E.

Dennis Hill, P.E.

Tom Brown, MRB Group

Susan Jablonski, P.E.

RECEIVED

JUL 0 9 2024 WATER QUALITY DIVISION TCEQ

BGICO, LLC P.O. Box 17126 Austin, Texas 78760-7126

TPDES Permit Application

BGICO, LLC Wastewater Treatment Facility

James Doersam, P.E., (Engineering Seal)
June 21, 2024

TABLE OF CONTENTS

BGICO, LLC WWTP PERMIT APPLICATION

Cover Letter

Administrative Report 1.0 (TCEQ Form 10053)

Administrative Report 1.1 (TCEQ Form 10053)

SPIF (TCEQ Form 10053)

Public Involvement Plan Form (TCEQ Form 20960

Domestic Technical Report 1.0 (TCEQ Form 10054)

Domestic Technical Report 1.1 (TCEQ Form 10054)

Worksheet 2.0 (TCEQ Form 10054)

LIST OF EXHIBITS TO APPLICATION

Exhibit	Title
A	Core Data Form
В	Original USGS Map
C	Affected Landowners Map, with names and
	addresses of owners
D	Original Photographs
E	Buffer Zone Map
F	SPIF Map
G	Site Drawing (Location Map)
Н	Letter to Austin Water
I	Outfall Locations within 3 Mile Radius
J	Wind Rose
K	Solids Management Plan
L	Plain Language Summary
M	Lease Agreement
N	Landowner Labels
O	Process Flow Diagrams
P	Design Calculations
Q	Reuse Authorization Form (Including Core Data
	Form)

COMMISSION OF THE PROPERTY OF

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME:BGICO, LLC

PERMIT NUMBER (If new, leave blank):WQ00N/A, new application

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

N

Y

Administrative Report 1.0	X		Original USGS Map	X	
Administrative Report 1.1	X		Affected Landowners Map	X	
SPIF	X		Landowner Disk or Labels	X	
Core Data Form	X		Buffer Zone Map	X	
Public Involvement Plan Form	X		Flow Diagram	X	
Technical Report 1.0	X		Site Drawing	X	
Technical Report 1.1	X		Original Photographs	X	
Worksheet 2.0	X		Design Calculations	Χ	
Worksheet 2.1		X	Solids Management Plan	X	
Worksheet 3.0		X	Water Balance		
Worksheet 3.1		X			
Worksheet 3.2		X			
Worksheet 3.3		X			
Worksheet 4.0		X			
Worksheet 5.0		X			
Worksheet 6.0		X			
Worksheet 7.0		X			
For TCEQ Use Only					
			County Region		

Y

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00□

Payment Information:

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

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number:Click to enter text.

Copy of Payment Voucher enclosed? Yes□

Section 2. Type of Application (Instructions Page 26)

The state of the s
Publicly-Owned Domestic Wastewater
X Privately-Owned Domestic Wastewater
☐ Conventional Wastewater Treatment
Check the box next to the appropriate facility status.
☐ Active X Inactive

С.	Ch	eck the box next to the appropriate permit type	e.	
	X	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SADI	OS)	
d.	Ch	eck the box next to the appropriate application	typ	oe .
	X	New		
		Major Amendment with Renewal		Minor Amendment with Renewal
		Major Amendment without Renewal		Minor Amendment without Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	rope	osed changes: Click to enter text.
f.	Fo	r existing permits:		
	Per	mit Number:WQ00Click to enter text.		
	EP	A I.D. (TPDES only): TXClick to enter text.		
	Ex	piration Date:Click to enter text.		
00	COLUM	on 2 Facility Owner (Applicant) a	nd	Co Applicant Information

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

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

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

BGICO, LLC

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

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

CN:Click to enter text.

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

Prefix:Mr.

Last Name, First Name: Harp, Clint

Title: Executive Vice President, BGICO, LLC Credential: Click to enter text.

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

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

Click to enter text.

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

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information 1. Reason for Submission(If other is checked please describe in space provided.) New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) Renewal (Core Data Form should be submitted with the renewal form) Other 2. Customer Reference Number (if issued) 3. Regulated Entity Reference Number (if issued) Follow this link to search for CN or RN numbers in CN 606281970 Central Registry** 12005186 **SECTION II: Customer Information** 4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy) New Customer Update to Customer Information Change in Regulated Entity Ownership Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA). 6. Customer Legal Name(If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below: BGICO, LLC Not applicable 7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 9. Federal Tax ID (9 digits) 10. DUNS Number (if applicable) N/A 800701554 20-5657052 32020532787 11. Type of Customer: □ Corporation ☐ Individual Partnership: ☐ General ☐ Limited Government: ☐ City ☐ County ☐ Federal ☐ State ☒ Other Sole Proprietorship Other:Municipal Utility District 12. Number of Employees 13. Independently Owned and Operated? 101-250 □ 0-20 □ 21-100 251-500 501 and higher ✓ Yes ☐ No 14. Customer Role(Proposed or Actual) - as it relates to the Regulated Entity listed on this form. Please check one of the following Owner Operator Owner & Operator Occupational Licensee Responsible Party Voluntary Cleanup Applicant Other: BGICO, LLC 15. Mailing P.O. Box 17126 Address: Austin State TXZIP 78760 ZIP + 47126 City 16. Country Mailing Information(if outside USA) 17. E-Mail Address(if applicable) gnewton@texasdisposal.com 20. Fax Number (if applicable) 18. Telephone Number 19. Extension or Code (512)421-1300 SECTION III: Regulated Entity Information 21. General Regulated Entity Information(If 'New Regulated Entity" is selected below this form should be accompanied by a permitapplication) New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC). 22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.) BGICO, LLC

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

CN:Click to enter text.

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

Prefix:Click to enter text.

Last Name, First Name: Click to enter text.

Title:

Credential:Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix:Mr. Last Name, First Name:Doersam, James

Title: Engineer Credential: P.E.

Organization Name: BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.:512-421-1300 E-mail Address:jdoersam@texasdisposal.com

Check one or both:

Administrative Contact X Technical Contact

B. Prefix:Mr. Last Name, First Name:Newton, Gary

Title: General Counsel Credential: J.D.

Organization Name: BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.:512-421-1300 E-mail Address:gnewton@texasdisposal.com

Check one or both: X Administrative Contact

Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix:Mr. Last Name, First Name:Doersam, James

Title: Engineer Credential:P.E.

Organization Name: BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.:512-421-1300 E-mail Address:jdoersam@texasdisposal.com

B. Prefix: Mr. Last Name, First Name: Newton, Gary

Title: General Counsel Credential: J.D.

Organization Name: BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.: <u>512-421-1300</u> E-mail Address: <u>gnewton@texasdisposal.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:Mr. Last Name, First Name:Harp, Clint

Title: Executive Vice President Credential: Click to enter text.

Organization Name:BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.: <u>512-421-1300</u> E-mail Address: <u>clintharp@bgicoinvestments.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:Harp, Clint

Title:Executive Vice President Credential:Click to enter text.

Organization Name: BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.:512-421-1300 E-mail Address:clintharp@bgicoinvestments.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix:Mr. Last Name, First Name:Newton, Gary

Title:General Counsel Credential:J.D.

Organization Name:BGICO, LLC

Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126

Phone No.:512-421-1300 E-mail Address:gnewton@texasdisposal.com

	Pa	ckage	
	Ind	dicate by a check mark the pre	ferred method for receiving the first notice and instructions:
	X	E-mail Address	
		Fax	
		Regular Mail	
C.	Co	ntact permit to be listed in th	ne Notices
	Pre	efix: <u>Mr.</u>	Last Name, First Name: Newton, Gary
	Tit	tle: <u>General Counsel</u>	Credential: <u>J.D.</u>
	Or	ganization Name: <u>BGICO, LLC</u>	
	Ma	niling Address: <u>P.O. Box 17126</u>	City, State, Zip Code: Austin, TX 78760-7126
	Ph	one No.: <u>512-421-1300</u>	E-mail Address:gnewton@texasdisposal.com
D.	Pu	blic Viewing Information	
		the facility or outfall is located unty must be provided.	in more than one county, a public viewing place for each
	Pu	blic building name: <u>Creedmoor</u>	City Hall
	Lo	cation within the building: <u>City</u>	Administrator Office
	Ph	ysical Address of Building: <u>500</u>	8 Hartung Ln., Buda Texas 78610
	Cit	ty: <u>Creedmoor</u>	County: <u>Travis</u>
	Co	ntact (Last Name, First Name):	Pogue, Mariah
	Ph	one No.: <u>512-243-6700</u> Ext.:Click	to enter text.
E.	Bil	ingual Notice Requirements	
		is information is required for odification, and renewal appli	new, major amendment, minor amendment or minor cations.
	be		only used to determine if alternative language notices will s on publishing the alternative language notices will be in
	ob		dinator at the nearest elementary and middle schools and to determine whether an alternative language notices are
	1.		am required by the Texas Education Code at the elementary he facility or proposed facility?
		X Yes □ No	
		If no , publication of an altern	ative language notice is not required; skip to Section 9 below.
	2.		either the elementary school or the middle school enrolled in
		X Yes □ No	
	3.	Do the students at these scholocation?	ools attend a bilingual education program at another

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

	□ Yes X No
	4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?
	□ Yes X No
	5. If the answer is yes to question 1, 2, 3, or 4 , public notices in an alternative language are required. Which language is required by the bilingual program? Spanish
F.	Plain Language Summary Template
	Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.
	Attachment:See Exhibit 'L', Plain Language Form
C	Public Involvement Plan Form
G.	Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a
	new permit or major amendment to a permit and include as an attachment.
	Attachment:See Public Involvement Plan Form
Se	ection 9. Regulated Entity and Permitted Site Information (Instructions
	Page 29)
Α.	If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN $\underline{N/A}$, New Permit Application
	Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ.
B.	Name of project or site (the name known by the community where located):
	BGICO, LLC
C.	Owner of treatment facility: <u>BGICO, LLC</u>
	Ownership of Facility: □ Public X Private □ Both □ Federal
D.	Owner of land where treatment facility is or will be:
	Prefix: <u>Texas Disposal Systems Landfill, Inc.</u> Last Name, First Name: <u>attn: Newton, Gary</u>
	Title: <u>General Counsel</u> Credential: <u>J.D.</u>
	Organization Name: Texas Disposal Systems Landfill, Inc.
	Mailing Address: P.O. Box 17126 City, State, Zip Code: Austin, TX 78760-7126
	Phone No.: <u>512-421-1300</u> E-mail Address: <u>gnewton@texasdisposal.com</u>
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:See attached lease agreement, Exhibit 'M'
E -	Owner of effluent disposal site:
	Prefix: N/A, TPDES Discharge Permit Last Name, First Name: Click to enter text.
	Title:Click to enter text. Credential:Click to enter text.
	Organization Name:Click to enter text. Organization Name:Click to enter text.
	organization maniciones to effect text.

	Mailing Address:Click to enter text. City, State, Zip Code:Click to enter text.
	Phone No.:Click to enter text. E-mail Address:Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:Click to enter text.
F.	Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::
	Prefix: N/A, Sludge to be disposed offsite at a permitted TCEQ Facility Last Name, First Name: Click to enter text.
	Title:Click to enter text. Credential:Click to enter text.
	Organization Name:Click to enter text.
	Mailing Address:Click to enter text. City, State, Zip Code:Click to enter text.
	Phone No.:Click to enter text. E-mail Address:Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:Click to enter text.
77.4	
Se	ction 10. TPDES Discharge Information (Instructions Page 31)
Α.	Is the wastewater treatment facilitylocation in the existing permit accurate?
Α.	Is the wastewater treatment facilitylocation in the existing permit accurate? ☐ Yes ☐ No
Α.	☐ Yes ☐ No If no , or a new permit application , please give an accurate description:
A.	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX
Α.	☐ Yes ☐ No If no , or a new permit application , please give an accurate description:
	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX
	☐ Yes ☐ No If no, or a new permit application , please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610
	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30
	☐ Yes ☐ No If no , or a new permit application , please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' oo",
	☐ Yes ☐ No If no , or a new permit application , please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:
	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg o6' oo", Longitude: -97 deg 44' 26", or Latitude: 30.097611 N, Longitude: -97.742139 W (decimal system)
	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' oo", Longitude: -97 deg 44' 26", or Latitude: 30.097611 N, Longitude: -97.742139 W (decimal system) City nearest the outfall(s): City of Creedmoor
В.	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' oo", Longitude: -97 deg 44' 26", or Latitude: 30.097611 N, Longitude: -97.742139 W (decimal system) City nearest the outfall(s): City of Creedmoor County in which the outfalls(s) is/are located: Travis
В.	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg o6' oo", Longitude: -97 deg 44' 26", or Latitude: 30.097611 N, Longitude: -97.742139 W (decimal system) City nearest the outfall(s):City of Creedmoor County in which the outfalls(s) is/are located:Travis Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
В.	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' 00", Longitude: -97 deg 44' 26", or Latitude: 30.097611 N, Longitude: -97.742139 W (decimal system) City nearest the outfall(s):City of Creedmoor County in which the outfalls(s) is/are located:Travis Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch? ☐ Yes X No
В.	☐ Yes ☐ No If no, or a new permit application, please give an accurate description: This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610 Are the point(s) of discharge and the discharge route(s) in the existing permit correct? ☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg o6' oo", Longitude: -97 deg 44' 26", or Latitude: 30.097611 N, Longitude: -97.742139 W (decimal system) City nearest the outfall(s):City of Creedmoor County in which the outfalls(s) is/are located:Travis Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

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

Attachment:Click to enter text.

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A, application is for a flow less than 5.0 MGD

Section 11.	TLAP Disp	osal Informa	ation (Instru	ctions Page 32)
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Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
B.	City nearest the disposal site:Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
Е.	For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
	ection 12. Miscellaneous Information (Instructions Page 32) Is the facility located on or does the treated effluent cross American Indian Land?
A.	Is the facility located on or does the treated effluent cross American Indian Land?
A.	Is the facility located on or does the treated effluent cross American Indian Land? $ \ \ \square \ \ \text{Yes} \text{X} \text{No} $ If the existing permit contains an onsite sludge disposal authorization, is the location of the
A.	Is the facility located on or does the treated effluent cross American Indian Land? \(\subseteq \text{ Yes} \text{X} \text{ No} \) If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
A.	Is the facility located on or does the treated effluent cross American Indian Land? ☐ Yes X No 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 X Not Applicable If No, or if a new onsite sludge disposal authorization is being requested in this permit
A. B.	Is the facility located on or does the treated effluent cross American Indian Land? ☐ Yes X No 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 X 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.
A. B.	Is the facility located on or does the treated effluent cross American Indian Land? Yes X No 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 X Not Applicable If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site. Click to enter text. Did any person formerly employed by the TCEQ represent your company and get paid for

D. Do you owe any fees to the TCEQ?
☐ Yes X No
If yes, provide the following information:
 Account number:Click to enter text.
 Amount past due:Click to enter text.
E. Do you owe any penalties to the TCEQ?
☐ Yes X No
If yes, please provide the following information:
 Enforcement order number:Click to enter text.
 Amount past due:Click to enter text.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

- X 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.
- X 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: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: Click to enter text.

Applicant: BGICO, 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): Clint Harp
Signatory title: Executive Vice President, BGICO, LLC

(Use blue ink)

My commission expires on the adv of June, 20 27.

Notary Public

County Texas

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)

- A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
 - X The applicant's property boundaries
 - X The facility site boundaries within the applicant's property boundaries
 - X The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - X 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).)
 - X The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - X 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
 - N/A 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
 - N/AThe boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - N/AThe property boundaries of all landowners surrounding the effluent disposal site
 - N/AThe 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
 - N/AThe 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
- **B.** X Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.

C.	Indica	te by a ch	eck m	ark i	n which format the landowners list is submitted:
		USB Driv	'e	X	Four sets of labels
D.		e the sou sal Distric		the l	andowners' names and mailing addresses: <u>Travis County Central Tax</u>
Е.		uired by oplication		Wate	er Code § 5.115, is any permanent school fund land affected by
		Yes	X N	0	

	lan	id(s	
	C	lick	to enter text.
Se	ecti	on	2. Original Photographs (Instructions Page 38)
Pro	ovid	le o	riginal ground level photographs. Indicate with checkmarks that the following on is provided.
	X	At	least one original photograph of the new or expanded treatment unit location
	X	d a e	least two photographs of the existing/proposed point of discharge and as much area lownstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to n open water body (e.g., lake, bay), the point of discharge should be in the right or left dge of each photograph showing the open water and with as much area on each espective side of the discharge as can be captured.
	Χ	At	least one photograph of the existing/proposed effluent disposal site
	X	ΑŢ	olot plan or map showing the location and direction of each photograph
Se	ecti	on	3. Buffer Zone Map (Instructions Page 38)
1000		. 4781	5. Duiter Zone May (mou uctions rage 50)
Α.	Bu inf	ffer orn	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels.
Α.	Bu inf	ffer orn	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by
	Bu inf usi	ffer form ing • • •	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. The applicant's property boundary; The required buffer zone; and Each treatment unit; and
	Bu inf usi	ffer form ing • • •	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
	Bu inf usi	ffer forming • • • ffer eck	zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries. zone compliance method. Indicate how the buffer zone requirementswill be met. all that apply.
	Bu inf usi	ffer forming • • • ffer eck	zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries. zone compliance method. Indicate how the buffer zone requirementswill be met. all that apply. Ownership
	Bu inf usi	ffer forming ffer eck	zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries. zone compliance method. Indicate how the buffer zone requirementswill be met. all that apply. Ownership Restrictive easement
В.	Bu inf usi	ffer form ing ffer eck	zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by dashes or symbols and appropriate labels. The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries. zone compliance method. Indicate how the buffer zone requirementswill be met. all that apply. Ownership Restrictive easement Nuisance odor control

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088 Austin, Texas 78711-3088 BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

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

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

Name of Project or Site: BGICO WWTP

Physical Address of Project or Site: 4400 F.M. 1327, Buda, TX 78610

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

Driver's License or State Identification Number: Click to enter text.

Date of Birth: Click to enter text.

Mailing Address:Click to enter text.

City, State, and Zip Code:Click to enter text.

Phone Number:Click to enter text.Fax Number:Click to enter text.

E-mail Address: Click to enter text.

CN:Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)	and .	signed.	X	Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054.Version dated 6/25/2018 or late				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section.See instructions for	mai	ling add	X dres	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full–size map if seeking "New" permit. 8½ x 11 acceptable for Renewals and Amendments)			X	Yes
Current/Non-Expired, Executed Lease Agreement or Easement		N/A	Χ	Yes
Landowners Map (See instructions for landowner requirements)		N/A	X	Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be de boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regar from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered poten If the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowner the highway. 	nt. mus dless strea pert tially the I	st identi s of how am, the ies are y affecto JSGS to	fy to far land not ed land pog	he r they are downers adjacent to andowners. raphic
Landowners Cross Reference List (See instructions for landowner requirements)		N/A	X	Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A	X	Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle exec a copy of signature authority/delegation letter must be attached)	cutiv	e office		Yes
Plain Language Summary			X	Yes

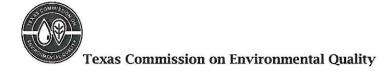
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTICOR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY: Application type:RenewalMajor Amends County:Seg Admin Complete Date: Agency Receiving SPIF:Texas Historical CommissionTexas Parks and Wildlife Department	ment Number: U.S. Fish and Wildlife				
This form applies to TPDES permit applications on	ly (Instructions Page 53)				
Complete this form as a separate document. TCEQ we our agreement with EPA. If any of the items are not contact you to provide the information item completely.	ill mail a copy to each agency as required by completely addressed or further information				
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WO-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.					
The following applies to all applications:					
1. Permittee: <u>BGICO, LLC</u>					
Permit No. WQ00 lick here to enter text	EPA ID No. TX lick here to enter text				
Address of the project (or a location description t and county):	hat includes street/highway, city/vicinity,				
4400 FM 1327, Buda, TX 78610					
T. Control of the con					

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
	Prefix (Mr., Ms., Miss):Mr.
	First and Last Name:Clint Harp
	Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.
	Title: Executive Vice President
	Mailing Address: P.O. Box 17126
	City, State, Zip Code: Austin, TX 78760-7126
	Phone No.:512-421-1300Ext.: Click here to enter text Fax No.: Click here to enter text.
	E-mail Address: clintharp@bgicoinvestments.com
2.	List the county in which the facility is located: Travis County
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	N/A, property is not publicly owned.
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.
	<u>Please see Attachment 'F' showing the discharge route on the 7.5 minute USGS quadrangle map as required in Section 5 below.</u>
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.
	X 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
	X Additional phases of development that are planned for the future
	☐ Sealing caves, fractures, sinkholes, other karst features

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	Up to 15 feet of excavation for new treatment plant spread over 12 acres.
2.	Describe existing disturbances, vegetation, and land use: The land is currently undeveloped pastureland with no significant disturbances or
	vegetation.
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	N/A: The property is undeveloped and has no existing buildings or structures.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	The proposed site is undeveloped property, formerly pasture land, with no existing buildings or structures.



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, <u>and</u>
Located within any of the following geographical locations:
Austin
• Dallas
Fort Worth
Houston
San Antonio Was Toronio
West Texas Texas Panhandle
41 -3 m /64 t p 1
 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.

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.
Buda
(City)
Hays
(County)
State: 48 - TEXAS, County: 453 - TRAVIS COUNTY, Census Tract Code: 0024.3
(Census Tract) Please indicate which of these three is the level used for gathering the following information. City Census Tract
(a) Percent of people over 25 years of age who at least graduated from high school
70%
(b) Per capita income for population near the specified location
\$29,691
(c) Percent of minority population and percent of population by race within the specified location
White: 16%, Black 3%, American Indian 0%, Asian 0%, Hawaiian/Pacific Islander 0%, Other Race 0%, Two or more races: 1%, Hispanic 80%
(d) Percent of Linguistically Isolated Households by language within the specified location
Limited English households is 16%
(e) Languages commonly spoken in area by percentage
Limited English Speaking Breakdown is 100% Spanish
The state of the s
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

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?
X Yes No
(e) If a public meeting is held, will a translator be provided if requested?
X 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) City of Creedmoor
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 TCFO's Office of the Chief Clerk
Mailed by TCEQ's Office of the Chief Clerk Other (specify)
Other (specify)

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): 0.150 MGD

2-Hr Peak Flow (MGD): o.60 MGD

Estimated construction start date: September 1, 2024

Estimated waste disposal start date: April 1, 2025

B. Interim II Phase

Design Flow (MGD):1.15 MGD

2-Hr Peak Flow (MGD):4.6 MGD

Estimated construction start date: September 1, 2025

Estimated waste disposal start date: March 1, 2026

C. Final Phase

Design Flow (MGD):3.15 MGD

2-Hr Peak Flow (MGD):12.60 MGD

Estimated construction start date: September 1, 2026

Estimated waste disposal start date: March 1, 2027

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

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

The plant will consist of the following: influent lift station, headworks screening, odor control for headworks and portable toilet waste receiving station, conventional activated sludge aeration basins, clarifiers, sludge holding tanks, dewatering bins, chlorine and ultraviolet light disinfection units, tertiary filters, effluent pump station, above ground effluent storage, effluent flow pump station metering and discharge, landfill sludge disposal, and beneficial use of effluent in various commercial activities in the TDS, TDSL, TLM, and BGICO operations, and/or discharge into Dry Creek. The same type treatment units will be used in all three (3) phases of expansion.

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)
01 Pumping Raw Wastewater	1	50' x 50' x 25'
02 Preliminary Treatment - Bar Screen	1	30' x 40' x 5'
07 Flow Equalization Basins	2	TBD
14 Activated Sludge- Conventional	2	TBD
22 Secondary Clarification	1	25' x 15'
31 Other Filtrations	1	TBD
D3 Ultra Violet Light	2	TBD
51 Chlorination for Disinfection	1	TBD
62 Effluent Outfall	1	TBD

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. **Attachment**: See Exhibit 'O'

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

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

- Latitude:30° 06' 00" N, 30.097611 N (decimal)
- Longitude:97° 44' 26" W, -97.742139 W (decimal)

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: See Exhibit 'G'

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

The treatment facility will serve southeastern Travis County, including the City of Creedmoor and surrounding subdivisions. Commercial flows from a nearby landfill, industrial park, and recycling operations will be part of the waste stream, along with portable toilets.

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
4,999 gal/day OSSF	TDS	Privately Owned	50
Future Developments	Various	Privately Owned	To be Determined
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

Is the	applic	atioi	n for a renewal of a permit that contains an unbuilt phase or phases?
	Yes	\boxtimes	No
			existing permit contain a phase that has not been constructed within five uthorized by the TCEQ?
	Yes		No
T.C			detailed discussion according the continued mond for the ambuilt whose

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

N/A
Section 5. Closure Plans (Instructions Page 45)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years? \Box Yes \boxtimes No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
N/A
Section 6. Permit Specific Requirements (Instructions Page 45)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
□ Yes ⊠ No
If yes, provide the date(s) of approval for each phase: 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/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.
	The 12 acre site is large enough to achieve the 150 feet buffer zone for aerobic wastewater treatment operations. The property was obtained on June 28, 2018 through Travis County instrument 2018104451.
c.	Other actions required by the current permit
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N/A
D.	Grit and grease treatment
	1. Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	□ Yes ⊠ No
	If No, stop here and continue with Subsection E. Stormwater Management.
	2. Grit and grease processing
	Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

		and grease is processed at the facility.
		N/A
	2	Crit diamonal
	3.	Grit disposal Describe facility have a Municipal Solid Wests (MSW) registration or normit for grit
		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.
		Grit removal is not planned for the initial phase, but will likely be included in the interim and final phases. Grit will be disposed at the Texas Disposal Systems Landfill, Inc. Type I TCEQ permitted landfill.
	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?

works and how it is separated or processed. Provide a flow diagram showing how grit

	⊠ Yes □ No
	If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
	TXR05 <u>U151</u> or TXRNE <u>N/A</u>
	If no, do you intend to seek coverage under TXR050000?
	□ Yes □ No
3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes □ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
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

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? ⊠ No □ Yes If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state. N/A Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

□ Yes No

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

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

1. Acceptance of sludge from other WWTPs

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

□ Yes ⊠ No

If yes, attach sewage sludge solids management plan. See Example 5 of 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	
IV/A	
Note: Permits that accept sludge from other was required to have influent flow and organic loading	
2. Acceptance of septic waste	
Is the facility accepting or will it accept septic wa	aste?
□ Yes ⊠ No	
If yes, does the facility have a Type V processing	unit?
□ Yes ⊠ No	
If yes, does the unit have a Municipal Solid Wast	e permit?
□ Yes ⊠ No	
If yes to any of the above, provide the date the accepting septic waste, an estimate of monthly smillions of gallons), an estimate of the BOD₅conc	eptic waste acceptance (gallons or
design BOD_5 concentration of the influent from the information has or has not changed since the last	
N/A	
Note: Permits that accept sludge from other was required to have influent flow and organic loadir	
 Acceptance of other wastes (not including septi as discharged by IUs listed in Worksheet 6) 	c, grease, grit, or RCRA, CERCLA or
Is or will the facility accept wastes that are not d categories listed above?	omestic in nature excluding the
□ Yes ⊠ No	
If yes, provide the date that the plant started accommuch waste is accepted on a monthly basis (gallo description of the entities generating the waste, a other physical characteristic of the waste. Also no changed since the last permit action.	ons or millions of gallons), a and any distinguishing chemical or
N/A	
Section 7. Pollutant Analysis of Treated 50)	Effluent (Instructions Page
Is the facility in operation?	
□ Yes ⊠ No	
If no, this section is not applicable. Proceed to Section 8	3.

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

^{*}TPDES permits only †TLAP permits only

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	N/A	N/A	N/A	N/A
Total Dissolved Solids, mg/l	N/A	N/A	N/A	N/A	N/A
pH, standard units	N/A	N/A	N/A	N/A	N/A
Fluoride, mg/l	N/A	N/A	N/A	N/A	N/A
Aluminum, mg/l	N/A	N/A	N/A	N/A	N/A

Pollutant	Average	Max	No. of	Sample	Sample
	Conc.	Conc.	Samples	Type	Date/Time
Alkalinity (CaCO ₃), mg/l	N/A	N/A	N/A	N/A	N/A

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: To be determined.

Facility Operator's License Classification and Level: To be determined.

Facility Operator's License Number: To be determined.

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

	7477						
A.		NTP's Biosolids Management Facility Type					
	Ch	eck all that apply. See instructions for guidance					
		Design flow>= 1 MGD					
		Serves >= 10,000 people					
		Class I Sludge Management Facility (per 40 CFR § 503.9)					
		Biosolids generator					
		Biosolids end user - land application (onsite)					
		Biosolids end user - surface disposal (onsite)					
		Biosolids end user – incinerator (onsite)					
B.	wv	VTP's Biosolids Treatment Process					
	Ch	Check 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:N/A

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk	Phase 1, 0.23 dry metric tons per day or	Class B: PSRP Aerobic Digestion	Option 11: Biosolids covered at end of each day
Distribution & Marketing- Composting	Off-site Third-Party Handler or Preparer	Bulk	Phase 1, 0.23 dry metric tons per day	Class A: PFRP Composting	Option 5: Aerobic process for 14 days at >40C

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

D. Disposal site

Disposal site name: <u>Texas Disposal Systems Landfill, Inc. Type I Sanitary Landfill for landfill disposal and San Antonio River Authority Martinez II WWTP for composting and beneficial reuse</u>

TCEQ permit or registration number: <u>TCEQ MSW Permit No. 2123 (landfill) and Martinez II Composting and Recycling Facility TCEQ Permit No. RN107783532 (composting)</u>

County where disposal site is located: Travis (landfill) and Bexar (composting)

E. Transportation method

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

Name of the hauler: Texas Disposal Systems (TDS), Inc.

Hauler registration number: RN108484742

Sludge is transported as a:

Liquid⊠ semi-liquid⊠

semi-solid⊠

solid⊠

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

A.	Renen	iciai u	se a	utnoriza	uon							
	Does t benefi			g permit	include autho	rization fo	r laı	nd appli	cation	of sewag	e sludge	for
		Yes	\boxtimes	No								
	If yes , benefi			equesting	g to continue t	his author	izat	ion to la	and ap	ply sewag	e sludge	for
		Yes		No								
		Form			application fo attached to th							udge
		Yes		No								
В.	Sludge	e proc	essi	ng autho	rization							
				g permit sal optio	include authorns?	rization fo	r an	y of the	follov	ving sludg	ge proces	sing,
	Slu	ıdge C	omp	osting				Yes		No		
	Ma	rketin	g an	ıd Distrib	ution of sludg	e		Yes	\boxtimes	No		
	Slu	ıdge Sı	urfa	ce Dispos	sal or Sludge M	l onofill		Yes	\boxtimes	No		
	Te	mpora	ry s	torage in	sludge lagoon	ıs		Yes	\boxtimes	No		
	author	rizatio	n, is	the com	e sludge option pleted Domes Form No. 10 0	tic Wastew	vate	r Permi	t App	lication: S	ewage Sl	
Se	ction	11.	Sev	wage Sl	udge Lago	ons (Ins	tru	ctions	Page	e 53)		
					vage sludge lag							
	□ Ye					,						
lf y	es, cor	nplete	the	remaind	er of this secti	on. If no, p	oroc	eed to S	Section	12.		
4.	Locati	on inf	orm	ation								
				aps are r chment N	equired to be s Number.	submitted	as p	art of t	he app	lication. I	or each i	map,
	•	Origin	nal C	General H	ighway (Count	y) Map:						
	-	Attac	hme	nt: <u>N/A</u>								
	•	USDA	Nat	ural Reso	ources Conserv	vation Serv	rice	Soil Ma _l	o:			
		Attac	hme	nt: <u>N/A</u>								
	•	Feder	al Er	nergency	Management	Мар:						

A .		-1			1 4
AT	та	chn	ieni	: 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 flood plain
Soils with flooding classification
Orientam en umetable ence

☐ 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	75 THE RESERVE OF THE PARTY OF			
1				

B. Temporary storage information

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

Nitrate Nitrogen, mg/kg:N/A

Total Kjeldahl Nitrogen, mg/kg:N/A

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg:N/A

Phosphorus, mg/kg:N/A

Potassium, mg/kg:<u>N/A</u>

pH, standard units:<u>N/A</u>

Ammonia Nitrogen mg/kg:<u>N/A</u>

Arsenic:N/A

Cadmium: N/A

Chromium:<u>N/A</u>

Copper: N/A

Lead:N/A

Mercury: N/A

Molybdenum: N/A

Nickel:N/A

Selenium: N/A Zinc:N/A Total PCBs:N/A 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: 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 If yes, describe the liner below. Please note that a liner is required. N/A D. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s): N/A 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
 Attachment:N/A
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: N/A

E.	Groundwater monitoring
	Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?
	□ Yes □ No
	If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.
	Attachment: <u>N/A</u>
Se	ection 12. Authorizations/Compliance/Enforcement (Instructions Page 55)
Α.	Additional authorizations
	Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
	X Yes No
	If yes, provide the TCEQ authorization number and description of the authorization:
	lthough there are no existing authorizations, BGICO is also requesting a new reuse uthorization, which is included as Exhibit 'Q'.
B.	Permittee enforcement status
	Is the permittee currently under enforcement for this facility?
	□ Yes ⊠ No
	Is the permittee required to meet an implementation schedule for compliance or enforcement?
	□ Yes ⊠ No
	If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:

Procedures to prevent the occurrence of nuisance conditions

Attachment: N/A

N/A	
L	

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

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

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

CERTIFICATION:

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

Printed Name: <u>N/A</u>
Title: <u>N/A</u>

Signa	ture:	
Date:		

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)

A. Justification of permit need

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.

BGICO, Texas Disposal Systems Landfill, Inc. (TDSL), Texas Disposal Systems, Inc. (TDS), and its surrounding area are growing significantly, and the existing on-site wastewater system is approaching capacity. Therefore, there is a need for additional wastewater capacity in order to continue to grow the TDS operations and provide an environmentally-friendly wastewater treatment option for third party developers in the area.

B. Regionalization of facilities

For additional guidance, please review <u>TCEQ's Regionalization Policyfor 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?

□ Yes ⊠ No

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:N/A

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?

⊠ Yes □ No

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: See Exhibit I,

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:Click to enter text.

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:Click to enter text.

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 yes, 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 BOD_5 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	N/A	N/A
Subdivision	0.109 MGD	500 mg/l
Trailer park - transient	N/A	N/A
Mobile home park	N/A	N/A
School with cafeteria and showers	N/A	N/A
School with cafeteria, no showers	N/A	N/A
Recreational park, overnight use	N/A	N/A
Recreational park, day use	N/A	N/A
Office building or factory	0.005 MGD	500 mg/l
Motel	N/A	N/A
Restaurant	N/A	N/A
Hospital	N/A	N/A
Nursing home	N/A	N/A
Other	0.036 MGD	200 to 5,000 mg/l
TOTAL FLOW from all sources	0.150 MGD	N/A
AVERAGE BOD₅ from all sources	N/A	724 mg/l

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:5

Total Suspended Solids, mg/l:5

Ammonia Nitrogen, mg/l:2

Total Phosphorus, mg/l:1

Dissolved Oxygen, mg/l:5

Other: N/A

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l:5
	Total Suspended Solids, mg/l:5
	Ammonia Nitrogen, mg/l: <u>a</u>
	Total Phosphorus, mg/l:1
	Dissolved Oxygen, mg/l:5
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l:5
	Total Suspended Solids, mg/l:5
	Ammonia Nitrogen, mg/l:2
	Total Phosphorus, mg/l:1
	Dissolved Oxygen, mg/l:5
	Other: <u>N/A</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	☐ Chlorine: Click to enter text.mg/l after Click to enter text.minutes detention time at peak flow
	Dechlorination process: Click to enter text.
	☑ Ultraviolet Light: <u>8.3</u> seconds contact time at peak flow
	□ Other: Click to enter text.
Se	ction 4. Design Calculations (Instructions Page 59)
	tach design calculations and plant features for each proposed phase. Example 4 of the
	tructions includes sample design calculations and plant features.
	Attachment: Please see Exhibit 'P'
Se	ction 5. Facility Site (Instructions Page 60)
A.	100- year floodplain
	Will the proposed facilities be located <u>above</u> 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 Flood Insurance Rate Map Number 48453C0705K, Travis County, Texas Panel 705 of 730, Revised January 22, 2020
	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: $\underline{N/A}$
В.	Wind rose
	Attach a wind rose: Wind rose from Austin Bergstrom International Airport, approximately 8 miles northeast from the proposed facility, please see Attachment J.
Se	ection 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): N/A
Se	ection 7. Sewage Sludge Solids Management Plan (Instructions Page 61)

Attach a solids management plan to the application.

Attachment: Please see Attachment 'K'

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.

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

100	charge directly into (or within 300 feet of) a classified segment?
☐ Yes	s ⊠ No s Worksheet is complete.
z-x-s	aplete Sections 4 and 5 of this Worksheet.
Section	4. Description of Immediate Receiving Waters (Instructions Page 65)
Name of t	he immediate receiving waters: <u>Dry Creek</u>
A. Receiv	ring water type
Identif	y the appropriate description of the receiving waters.
\boxtimes	Stream
	Freshwater Swamp or Marsh
	Lake or Pond
	Surface area, in acres: Click to enter text.
	Average depth of the entire water body, in feet: Click to enter text.
	Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.
	Man-made Channel or Ditch
	Open Bay
	Tidal Stream, Bayou, or Marsh
	Other, specify: <u>N/A</u>
B. Flow c	haracteristics
existin	eam, man-made channel or ditch was checked above, provide the following. For g discharges, check one of the following that best characterizes the area <i>upstream</i> discharge. For new discharges, characterize the area <i>downstream</i> of the discharge one).
\boxtimes	Intermittent - dry for at least one week during most years
	Intermittent with Perennial Pools - enduring pools with sufficient habitat to intain significant aquatic life uses
	Perennial - normally flowing
Check dischai	the method used to characterize the area upstream (or downstream for new rgers).
	USGS flow records
	Historical observation by adjacent landowners
\boxtimes	Personal observation
	Other specify N/A

Classified Segments (Instructions Page 64)

			of all perennial stre the discharge poin		oii	n the receiving water within three miles
	No na	amed stre	ams within three n	iles downs	str	ream.
D.	Down	stream ch	aracteristics			
						vithin three miles downstream of the aids, reservoirs, etc.)?
	\boxtimes	Yes □	No			
	If yes,	, discuss h	iow.			
	Man-	made lives	stock watering pon	ds.		
E.	Provid		ather characteristi observations of the		ly	during normal dry weather conditions.
	Date a	nd time o	f observation:Marc	h 1, 2024,3:4	48	5 – 3:58 PM
	Was th	ne water b	ody influenced by	stormwater	rr	unoff during observations?
		Yes 🛛	No			
Se	ction		neral Characte ge 66)	eristics o	f	the Waterbody (Instructions
A.	Upstre	eam influ	ences			
			e receiving water u			ne discharge or proposed discharge site nat apply.
		Oil field	activities	\boxtimes		Urban runoff
		Upstrean	n discharges	\boxtimes		Agricultural runoff
	\bowtie	Septic ta	nks			Other(s), specify:Click to enter text.

C. Downstream perennial confluences

D.	water	body uses					
	Observ	rved or evidences of the following uses. Check all that apply.					
	\boxtimes	Livestock watering		Contact recreation			
		Irrigation withdrawal		Non-contact recreation			
		Fishing		Navigation			
		Domestic water supply		Industrial water supply			
		Park activities		Other(s), specify: Click to enter text.			
c.	Water	body aesthetics					
Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.							
		☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional					
		□ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored					
	\boxtimes						
		Offensive: stream does not enhance dumping areas; water discolored	aes	thetics; cluttered; highly developed;			

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall.

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1. General Information (Instructions Page 66)
Date of study: Click to enter text. Time of study: Click to enter text.
Stream name: Click to enter text.
Location: Click to enter text.
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).
☐ Perennial ☐ Intermittent with perennial pools
Section 2. Data Collection (Instructions Page 66)
Number of stream bends that are well defined: Click to enter text.
Number of stream bends that are moderately defined: Click to enter text.
Number of stream bends that are poorly defined: Click to enter text.
Number of riffles: Click to enter text.
Evidence of flow fluctuations (check one):
□ Minor □ moderate □ severe
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.
Click to enter text.

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See Instructions, Definitions section.		width (ft)	transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 66)

Streambed slope of entire reach, from USGS map in feet/feet:Click to enter text.

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): Click to enter text.

Length of stream evaluated, in feet:Click to enter text.

Number of lateral transects made: Click to enter text.

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: Click to enter text.

Average stream velocity, in feet/second:Click to enter text.

Instantaneous stream flow, in cubic feet/second:Click to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.):Click to enter text.

Size of pools (large, small, moderate, none): Click to enter text.

Maximum pool depth, in feet: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Section 1. Type of Disposal System (Instructions Page 68)

Identii	y the method of land disposal:		
	Surface application		Subsurface application
	Irrigation		Subsurface soils absorption
	Drip irrigation system		Subsurface area drip dispersal system
	Evaporation		Evapotranspiration beds
	Other (describe in detail): Click to	en	ter text.
	All applicants without authoriza complete and submit Worksheet		or proposing new/amended subsurface disposal
For ex	isting authorizations, provide Re	egis	tration Number:Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 68)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 68)

Table 3.0(2) - Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre- feet)	Dimensions	Liner Type

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: Click to enter text.

Section 4. Flood and Runoff Protection (Instructions Page 68)
Is the land application site within the 100-year frequency flood level?
□ Yes □ No
If yes, describe how the site will be protected from inundation.
Click to enter text.
Provide the source used to determine the 100-year frequency flood level:
Click to enter text.
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
Click to enter text.

Section 5. Annual Cropping Plan (Instructions Page 68)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 69)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. Attachment: Click to enter text.

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Managemen Practice	
			Choose an item.		
			Choose an item.		
			Choose an item.		
			Choose an item.		
			Choose an item.		

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 69)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.						
Are groundwater monitoring wells available onsite? \square Yes \square No						
Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \Box No						
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.						
Attachment: Click to enter text.						

Section 8. Soil Map and Soil Analyses (Instructions Page 70)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number
			¥	

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0	TCCI 1	Monitoring Data	/T	D 71
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Is	the	facilit	y in	operation?
		Yes		No

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated

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Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.
Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and majoramendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 72)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/dayClick to enter text.And days/weekClick to enter text.

Land grade (slope):

average percent (%):Click to enter text.

maximum percent (%):Click to enter text.

Design application rate in acre-feet/acre/year:Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year:Click to enter text.

Soil conductivity (mmhos/cm):Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment:Click to enter text.

C. Evapotranspiration beds

Number of beds:Click to enter text.

Area of bed(s), in acres: Click to enter text.

Depth of bed(s), in feet:Click to enter text.

Void ratio of soil in the beds:Click to enter text.

Storage volume within the beds, in acre-feet:Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D.	Overland flow
	Area used for application, in acres: Click to enter text.
	Slopes for application area, percent (%): Click to enter text.
	Design application rate, in gpm/foot of slope width: Click to enter text.
	Slope length, in feet: Click to enter text.
	Design BOD ₅ loading rate, in lbs BOD ₅ /acre/day: Click to enter text.
	Design application frequency:
	hours/day: Click to enter text. And days/week: Click to enter text.
	Attach a separate engineering report with the method of application and design requirements according to <i>30 TAC Chapter 217</i> .

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 73)

Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules	s?
□ Yes □ No	
If yes , is the facility located on the Edwards Aquifer Recharge Zone?	ŀ
□ Yes □ No	
If yes, attach a geological report addressing potential recharge featu	ıres.
Attachment:Click to enter text	

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications.Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System.*

Section 1. Subsurface Application (Instructions Page 74)
Identify the type of system:
□ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
□ Low Pressure Dosing
□ Other, specify: Click to enter text.
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
Dosing duration per area, in hours: Click to enter text.
Number of beds: Click to enter text.
Dosing amount per area, in inches/day: Click to enter text.
Infiltration rate, in inches/hour: Click to enter text.
Storage volume, in gallons: Click to enter text.
Area of bed(s), in square feet: Click to enter text.
Soil Classification: Click to enter text.
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, excluding the requirements of § 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: Click to enter text.
Section 2. Edwards Aquifer (Instructions Page 74)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes □ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question , the subsurface system may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment**subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **meets** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222*, *Subsurface Area Drip Dispersal System*.

Section 1. Administrative Information (Instructions Page 75)

5 e	ection 1. Administrative information (instructions Page 75)
Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
c.	Owner of the subsurface area drip dispersal system: Click to enter text.
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
Ε.	Owner of the land where the subsurface area drip dispersal system is located: $\underline{\text{Click to}}$ $\underline{\text{enter text.}}$
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 75)

A.	Ty	pe of system
		Subsurface Drip Irrigation
		Surface Drip Irrigation
		Other, specify: Click to enter text.
B.	Irr	igation operations
	Ap	plication area, in acres: <u>Click to enter text.</u>
	Inf	iltration Rate, in inches/hour: <u>Click to enter text.</u>
	Av	erage slope of the application area, percent (%): Click to enter text.
	Ma	ximum slope of the application area, percent (%): Click to enter text.
	Sto	orage volume, in gallons: <u>Click to enter text.</u>
	Ma	jor soil series: <u>Click to enter text.</u>
	De	pth to groundwater, in feet: Click to enter text.
c.	Аp	plication rate
	veg	the facility located west of the boundary shown in 30 TAC § 222.83 and also using a getative cover of non-native grasses over seeded with cool season grasses during the nter months (October-March)?
		□ Yes □ No
		If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
		the facility located east of the boundary shown in 30 TAC § 222.83 or in any part of the tee when the vegetative cover is any crop other than non-native grasses?
		□ Yes □ No
		If yes , the facility must use the formula in 30 TAC §222.83 to calculate the maximum hydraulic application rate.
		you plan to submit an alternative method to calculate the hydraulic application rate approval by the executive director?
		□ Yes □ No
	Ну	draulic application rate, in gal/square foot/day:Click to enter text.
	Nit	rogen application rate, in lbs/gal/day:Click to enter text.
D.	Do	sing information
	Nu	mber of doses per day: <u>Click to enter text.</u>
	Do	sing duration per area, in hours:Click to enter text.
	Res	st period between doses, in hours: <u>Click to enter text.</u>
	Dos	sing amount per area, in inches/day:Click to enter text.
	Nu	mber of zones: <u>Click to enter text.</u>

	Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?
	□ Yes □ No
	If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.
	Attachment: Click to enter text.
Se	ection 3. Required Plans (Instructions Page 75)
A.	Recharge feature plan
	Attach a Recharge Feature Plan with all information required in 30 TAC §222.79.
	Attachment: Click to enter text.
В.	Soil evaluation
	Attach a Soil Evaluation with all information required in 30 TAC §222.73.
	Attachment: Click to enter text.
c.	Site preparation plan
	Attach a Site Preparation Plan with all information required in 30 TAC §222.75.
	Attachment: Click to enter text.
D.	Soil sampling/testing
	Attach soil sampling and testing that includes all information required in <i>30 TAC</i> §222.157.
	Attachment: Click to enter text.
Se	ection 4. Floodway Designation (Instructions Page 76)
A.	Site location
	Is the existing/proposed land application site within a designated floodway?
	□ Yes □ No
В.	Flood map
	Attach either the FEMA flood map or alternate information used to determine the
	floodway.
	Attachment: Click to enter text.
Se	ection 5. Surface Waters in the State (Instructions Page 76)
A.	Buffer Map
	Attach a map showing appropriate buffers on surface waters in the state, water wells, and
	springs/seeps.

Attachment: Click to enter text.

B. Buffer variance request

Do you plan to request a buffer variance from water wells or waters in the state? ☐ Yes ☐ No If yes, then attach the additional information required in 30 TAC § 222.81(c). Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 76)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? \Box Yes \Box No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD** or **greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants identified in Table 4.0(1), indicate the type of sample.

Grab□ Composite□

Date and time sample(s) collected: Click to enter text.

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene		***		10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol	1			50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate			//	0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak- acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables 4.0(2)A-E, indicate type of sample.

Grab□ Composite□

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Acrolein				50
Acrylonitrile				50
Benzene			-	10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether		72		10
Chloroform				10
Dichlorobromomethane[Bromodich loromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride	, ,			50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol			*	50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether		:		10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azobenzene)				20
Fluoranthene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene		4.1		10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine			T	20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)	-			0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde		-		0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254	***************************************			0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

	The state of the s	
Se	ction	3. Dioxin/Furan Compounds
Α.		te which of the following compounds from may be present in the influent from a buting industrial user or significant industrial user. Check all that apply.
		2,4,5-trichlorophenoxy acetic acid
		Common Name 2,4,5-T, CASRN 93-76-5
		2-(2,4,5-trichlorophenoxy) propanoic acid
		Common Name Silvex or 2,4,5-TP, CASRN 93-72-1
		2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate
		Common Name Erbon, CASRN 136-25-4
		0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate
		Common Name Ronnel, CASRN 299-84-3
		2,4,5-trichlorophenol
		Common Name TCP, CASRN 95-95-4
		hexachlorophene
		Common Name HCP, CASRN 70-30-4
		ch compound identified, provide a brief description of the conditions of its/their nce at the facility.
	Click	to enter text.
В.	Do you	u know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin
	(11000	

В.	Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin
	(TCDD) or any congeners of TCDD may be present in your effluent?

□ Yes □ No

If **yes**, provide a brief description of the conditions for its presence.

ĺ	Click to enter text.	
١		
I		
١		

C. If any of the compounds in Subsection A or B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab□ Composite□

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD** or **greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic:Click to enter text.

48-hour Acute: Click to enter text.

Section 2.	Toxicity	Reduction Evaluations	(TREs)
The state of the s	Committee of the land of the l		

Section 2. Toxicity Reduction Evaluations (TRES)
Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?
□ Yes □ No
If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.
Click to enter text.

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub- lethal
	10.02		
			+
		ľ	
			+
			
			

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required forall publiclyowned 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.

	Categorical IUs, Significant IUs - non-categorical, and Other IUs.						
	If there are no users, enter 0 (zero).						
	Categorical IUs:						
	Number of IUs: Click to enter text.						
	Average Daily Flows, in MGD: Click to enter text.						
	Significant IUs - non-categorical:						
Number of IUs: Click to enter text.							
Average Daily Flows, in MGD: Click to enter text.							
	Other IUs:						
Number of IUs: Click to enter text.							
	Average Daily Flows, in MGD: <u>Click to enter text.</u>						
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.						
	Click to enter text.						

C.	reatment plant pass through
	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes □ No
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
	L
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: Click to enter text.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
Α.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program
	that have not been submitted to the TCEQ for approvalaccording to 40 CFR §403.18?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

	Click to enter tex	t.				
В.	Non- substantial	modifications				
		ny non- substantia l e not been submitte				
	□ Yes □ I	No				
		non-substantial mo		hat have not been	submitted to TCEQ,	
	Click to enter text.					
C	Effluent naramete	ers above the MAL				
٠.		t all parameters me	asured above	e the MAL in the PO	OTW's effluent	
		g the last three year				
Tab	ole 6.0(1) – Parame	ters Above the MAL				
Po	ollutant	Concentration	MAL	Units	Date	1
						1
						1
						1
						1
						1
						1
D.	Industrial user in	terruptions				J
		or other IU caused o ass throughs) at yo			No. of the control of	
	□ Yes □ N	No				
		e industry, describe and probable polluta		e, including dates,	duration, description	

	Click to enter text.
Se	ction 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)
A.	General information
	Company Name: Click to enter text.
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: Click to enter text.
	Email address: Click to enter text.
В.	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).
	Click to enter text.
c.	Product and service information
	Provide a description of the principal product(s) or services performed.
	Click to enter text.

D. Flow rate information

	See the Instructions for definitions of "process" and "non-process wastewater." Process Wastewater:										
	Discharge, in gallons/day: Click to enter text.										
	Discharge Type:□ Continuous □ Batch □ Intermittent										
	Non-Process Wastewater:										
	Discharge, in gallons/day: Click to enter text.										
	Discharge Type:□ Continuous □ Batch □ Intermittent										
E.	Pretreatment standards										
	Is the SIU or CIU subject to technically based local limits as defined in the instructions?										
	□ 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:Click to enter text.										
	Click or tap here to enter text. Click to enter text.										
	Category: Click to enter text.										
	Subcategories: Click to enter text.										
	Category: Click to enter text.										
	Subcategories: Click to enter text.										
	Category: Click to enter text.										
	Subcategories: Click to enter text.										
	Category: Click to enter text.										
	Subcategories: <u>Click to enter text.</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.										
	Click to enter text.										

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

For TCEQ Use Only
Reg. No
Date Received
Date Authorized

Section 1. General Information (Instructions Page 92)

1.	TCEQ	Program	Area
----	------	----------------	------

Program Area (PST, VCP, IHW, etc.):Click to enter text.

Program ID: Click to enter text.

Contact Name: Click to enter text.

Phone Number: Click to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address:Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

City, State, and Zip Code: Click to enter text.

Location description (if no address is available): Click to enter text.

Facility Contact Person:Click to enter text.

Phone Number: Click to enter text.

ame of	'	Size	Setting	Sacks Cement/Grout -	Hole	Weight		
	2 151		ole Design Tal				1	
tach a	diagra	ım sigr	ned and seal	ed by a licensed engineer as A	ttachme	nt C.		
ection	2.	Prop	osed Dow	n Hole Design				
	Licen	se Nun	nber: <u>Click to</u>	enter text.				
			ber: <u>Click to e</u>					
	100			:Click to enter text.				
				ler Name: <u>Click to enter text.</u>				
8.			Driller/Insta					
	appr	opriate	.)	achment B (Attach the Approve	u kemea	iauvii riali, ii		
	A++==	sh a Cit	o Mon so Att	polymont D (Attack the Angeres	d Down of	intion Plan if		
	Clic	k to ent	ter text.					
	Detailed Description regarding purpose of Injection System: Click to enter text.							
7.	Purp	ose						
	Num	ber of 1	Injection Wel	ls:Click to enter text.				
		Othe	er, Specify: <u>Cli</u>	ck to enter text.				
		Tem	porary Inject	ion Points				
☐ Infiltration Gallery								
		Subs	urface Fluid	Distribution System				
		Verti	ical Injection					
	Туре	of Wel	l Constructio	on, select one:				
6.		Inform		•				
				lrangle map as attachment A.				
	_			ı (GPS, TOPO, etc.): <u>Click to ente</u>	r text.			
		39,000	Click to enter					
Latitude: Click to enter text.								
5.	Latitude and Longitude, in degrees- minutes- seconds							

Tal

Name of String	Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: Click to enter text.

System(s) Construction: Click to enter text.

Section 4. Si	te Hydrogeol	ogical and In	jection Zone Data
---------------	--------------	---------------	-------------------

- 1. Name of Contaminated Aquifer: Click to enter text.
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- 3. Well/Trench Total Depth: Click to enter text.
- **4. Surface Elevation:**Click to enter text.
- 5. Depth to Ground Water: <u>Click to enter text.</u>
- **6.** Injection Zone Depth:Click to enter text.
- 7. Injection Zone vertically isolated geologically? ☐ Yes ☐ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name:Click to enter text.

Thickness:Click to enter text.

- **8.** Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- 11. Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure:Click to enter text.
- 14. Water wells within 1/4 mile radius (attach map as Attachment I):Click to enter text.
- **15.** Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter text.</u>
- **16.** Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- 17. Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid:Click to enter text.

Section 5. Site History

- 1. Type of Facility: Click to enter text.
- 2. Contamination Dates: Click to enter text.
- **3.** Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L):Click to enter text.
- **4.** Previous Remediation (attach results of any previous remediation as attachment M):Click to enter text.

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

Class V Injection Well Designations

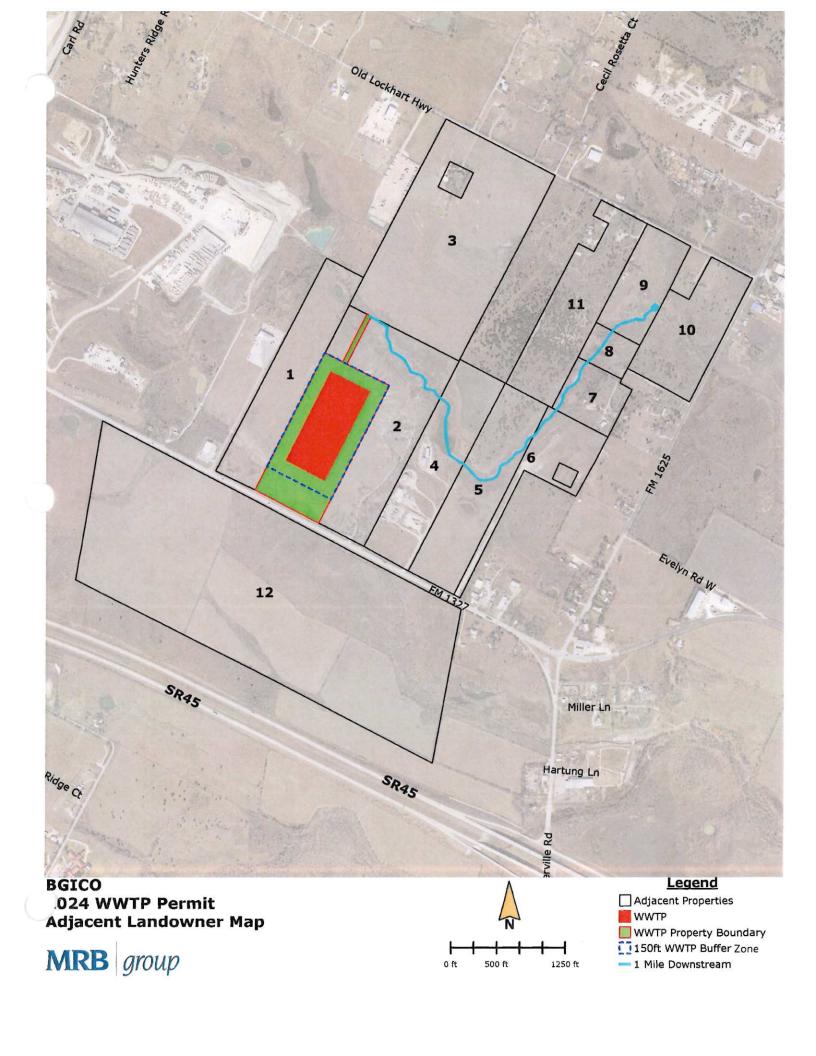
- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

23. Street Address of		4400 FN	M 1327										
the Regulated En	Mark Carees											.==4:00	
(No PO Boxes)		City	Buda	State		TX	ZII	P 7	8610		ZIP+4 2184		2184
24. County		Travis					1.,						
		E	nter Physical I	ocation Desc	ription	n if no str	eet a	address is	provide	ed.			
25. Description to Physical Location													
26. Nearest City								St	ate		-	lear	rest ZIP Code
Creedmoor								T	K			786	10
27. Latitude (N)In	Decima	al:	30.097611			28. L	ongi	itude (W)Ir	Decim	al:	-97.742	213	9
Degrees		Minutes		Seconds		Degree			Mint	utes		\dashv	Seconds
30		(05	51.4				97		4	14		31.7
29. Primary SIC C	29. Primary SIC Code (4 digits) 30. Secondary SIC					31. Primai 5 or 6 digits)		AICS Code)	32. Se (5 or 6	econdary digits)	NAI	CS Code
4939		65	31		2	22132				2372	21		
33. What is the Pr	imary E	Business o	f this entity?(D	o not repeat the SI	C or NA	ICS descrip	tion.)						
						BG	ICO,	LLC		-			
34. Mailing						P.O.	Вох	17126					
Address:		City	Austin	State		TX		ZIP	787	60	ZIP+	4	7126
35. E-Mail Ad	ldress:		<u> </u>			gnewton(@tex	asdispos	al.com				
36. T	elepho	ne Numbei		37. Exte	nsion	or Code			38. F	ax Nu	mber (if ap	plic	able)
(!	512) 42	1-1300								() -		
9. TCEQ Programs	and ID	Numbers	heck all Program	s and write in the	e permi	ts/registrat	ion n	umbers that	will be at	ffected l	by the upda	les s	ubmitted on this
orm. See the Core Data Dam Safety	a Form in	District		Edwards	Δαυίfο	r	П	Emissions I	nventory	Δir	Indust	rial I	Hazardous Waste
built outer,				Lawards	riquilo		۳	El listorio i	riveritory	7.11	Писсы	i idi i	Tazar dodo TVasto
☐Municipal Solid Wa	aste	☐New So	urce Review Air	OSSF				Petroleum S	Storage T	ank	□PWS		
□Sludge		☐Storm V	Vater	☐Title V Air				Tires			Used	Oil	
☐ Voluntary Cleanup		⊠Waste \		□Wastewat	ter Agri	culture	Water Rights		s	Other:		:	
		N/A, New Application											
ECTION IV	Prep						•						
40. Name: James D	Ooersa	m, P.E.				41. Title:		Enginee	r	_			
42. Telephone Num	ber 4	3. Ext./Cod	e 44. Fa	x Number		45. E-Ma	ail A	ddress					
(512) 421-1300			()	-		jdoersa	am(@texasd	isposa	l.con	1		
SECTION V:	Auth	orized S	Signature										
6. By my signature gnature authority to lentified in field 39.													
Company:	BGICO,	LLC				Job Title	:	Executive	Vice P	resider	nt		
Name (In Print):	Clint Ha	ırp							Phone	n:	(512)421	-13	100

TCEQ-10400 (02/21) Page 2 of 3

Signature:	Date:	6/	19/	24	
_					

TCEQ-10400 (02/21) Page 3 of 3



2024 BGICO WWTP Permit Adjacent Landowners

Mailing Address	11600 OLD LOCKHART RD CREEDMOOR TX 78610-2075	PO BOX 17126 AUSTIN TX 78760-7126	11600 OLD LOCKHART RD CREEDMOOR TX 78610-2075	1313 W DITTMAR RD AUSTIN TX 78745-6204	1805 MANADA TRAIL LEANDER TX 78641-2626	PO BOX 1621 DRIPPING SPRINGS TX 78620-1621	610 GREEN APPLE DR GARLAND TX 75044-2562	2404 APPLE VALLEY CIR AUSTIN TX 78747-1637	2404 APPLE VALLEY CIR AUSTIN TX 78747-1637	11716 OLD LOCKHART RD CREEDMOOR TX 78610-2087	P.O. BOX 19493 AUSTIN TX 78760-9493	PO BOX 2690 SAN ANGELO TX 76902-2690
Acres	27.561	68.72	68.022	29.37	28.735	14.06	9.786	4.894	14.681	23.323	27.87	165.72
Owner	HARRIS CRAIGAN R	TEXAS DISPOSAL SYSTEMS LANDFILL INC	HARRIS CRAIGAN R	HEMPHILL CAROLYN DITTMAR	HOLDEN ARNOLD & LUCILLE	HEMPHILL SCOTT	ZIN LIN AND DOANH LUONG	SOUTHPORT A AND G GROUP INC	SOUTHPORT A AND G GROUP INC	HUNTER RICHARD AND LAURA DITTMAR	RIOS JOSE F	LINDSAY LUCY MONTGOMERY
Property ID	300567	300566	300561	301058	301057	301060	300585	300584	300581	300580	300562	301039
Map Key	Н	2	3	4	2	9	7	∞	6	10	11	12

















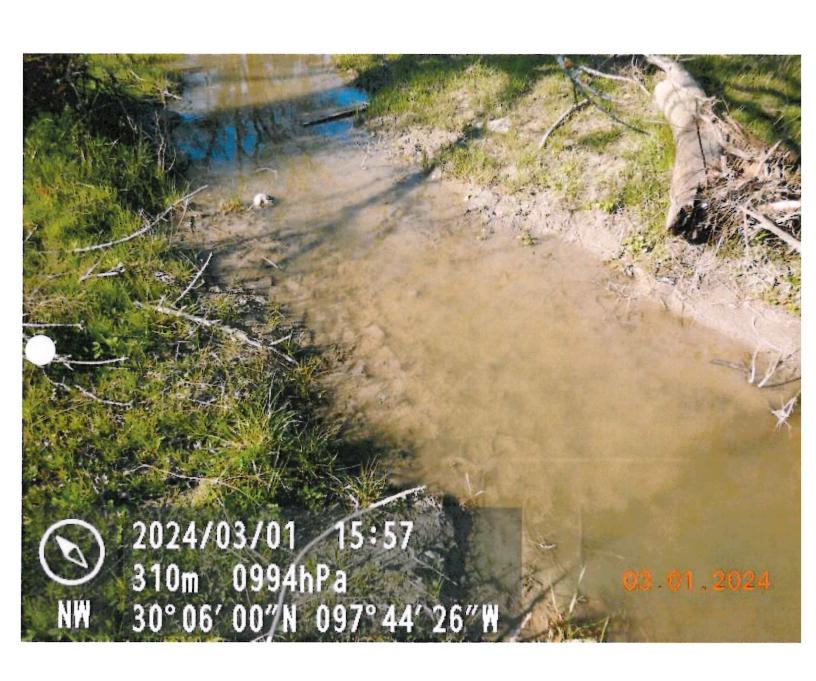


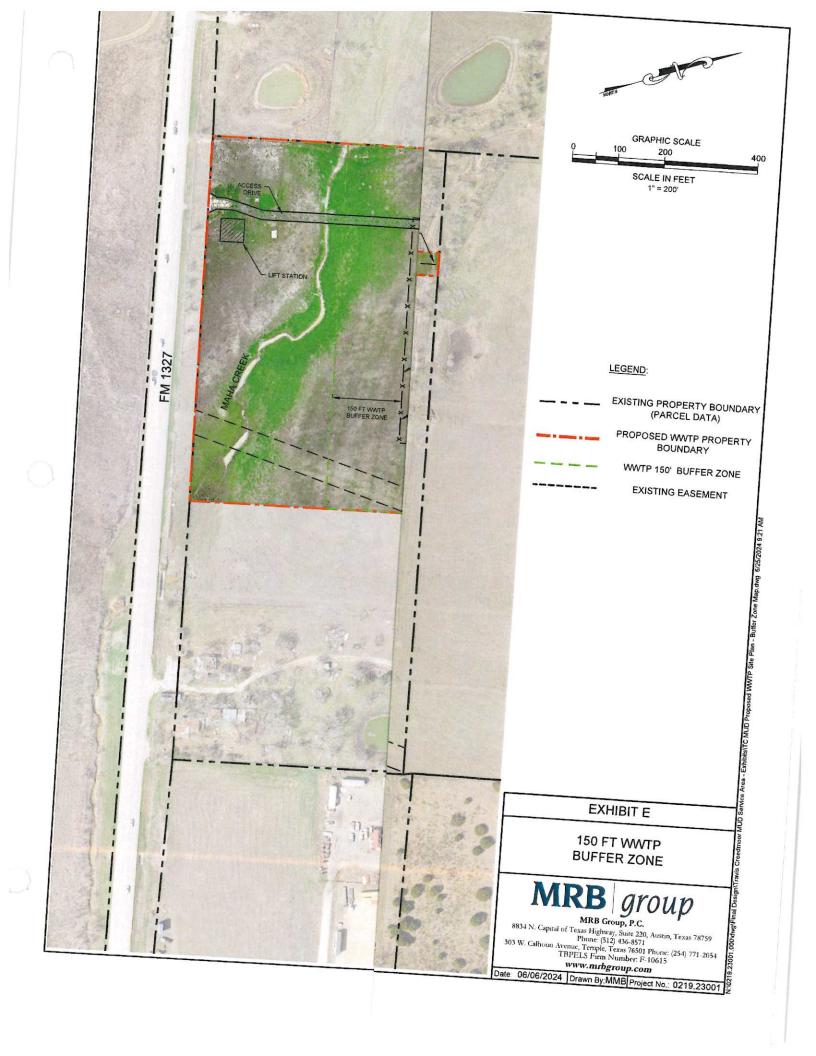


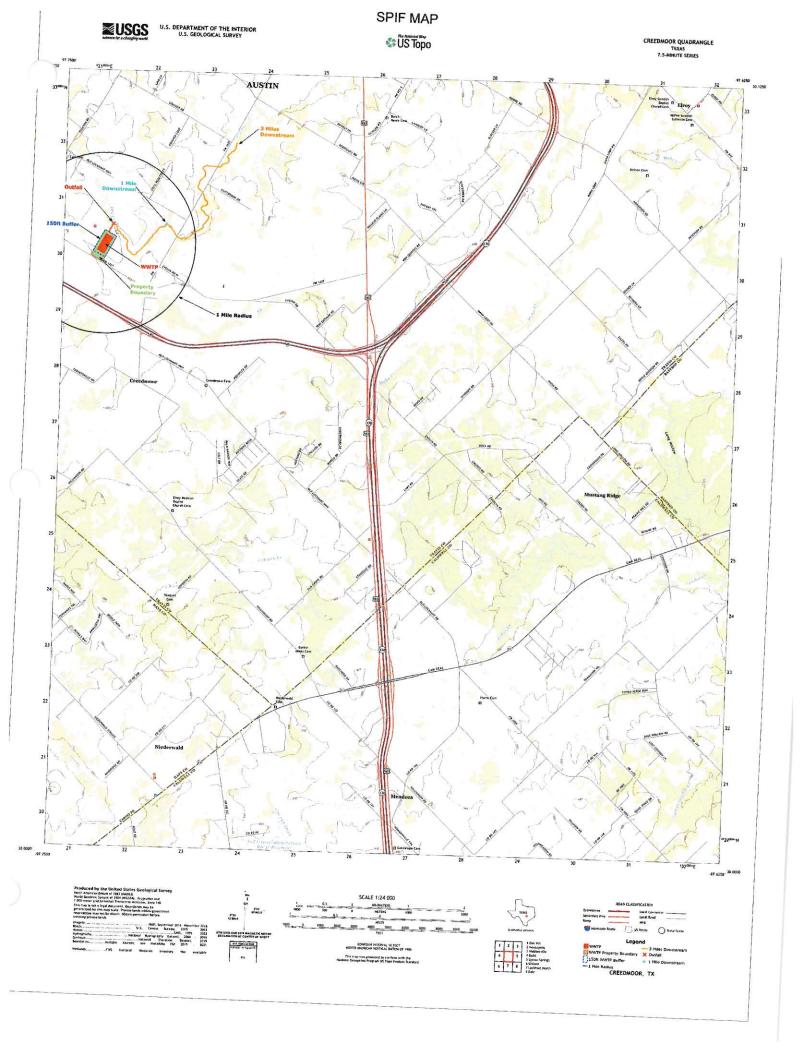


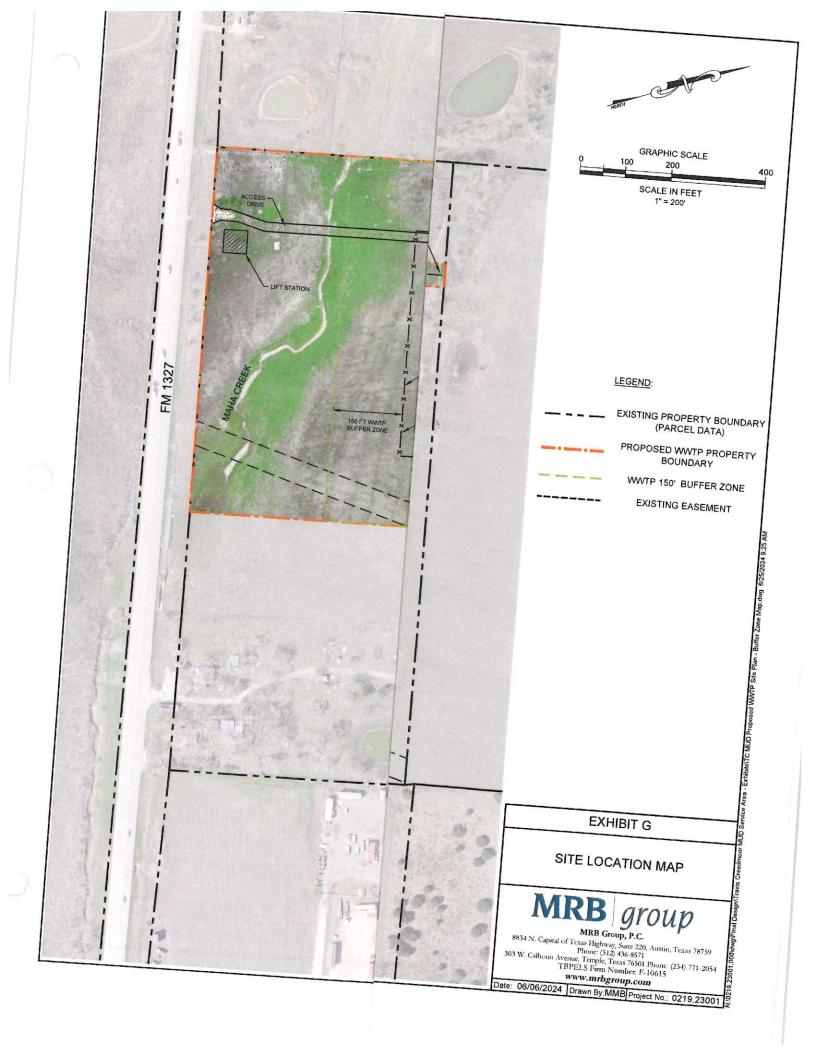














May 16, 2024

Austin Water 625 E. 10th Street Austin, Texas 78701

To Whom it May Concern,

BGICO, L.L.C. is submitting a permit application to the TCEQ for the construction of a new wastewater treatment plant and collection system. Your wastewater collection system is within 3.0 miles of the proposed treatment plant, so we are requesting whether you have the capacity in your system to provide the same. The new plant will be located at: 4400 FM 1327

Buda, Texas 78610-2184

The proposed permit is for up to 3.150 million gallons per day, and will serve the Creedmoor

Do you have the capacity to potentially serve this development?

Yes_	
No	

Please submit your response to us at the address below on the letterhead. We appreciate your response, and please feel free to contact me at 512-421-1300 should you have any questions regarding this issue. Sincerely,

Clint Harp, Executive Vice President BGICO, L.L.C.



BUDA 1320 CABELAS DR BUDA, TX 78610-9998

(800)275-8777 05/16/2024 04:46 PM Product 014 Unit Price Price First-Class Mail® Letter 1 \$0.68 Austin, TX 78701 Weight: 0 lb 0.50 oz Estimated Delivery Date Sat 05/18/2024 Certified Mail® Tracking #: \$4 40 9589 0710 5270 1760 5933 65 Return Receipt Tracking # \$3.65 9590 9402 8636 3244 3232 04 Total \$8.73 Grand Total: \$8.75

18 3

Credit Card Remit Card Name: VISA

Approval #: 08150G

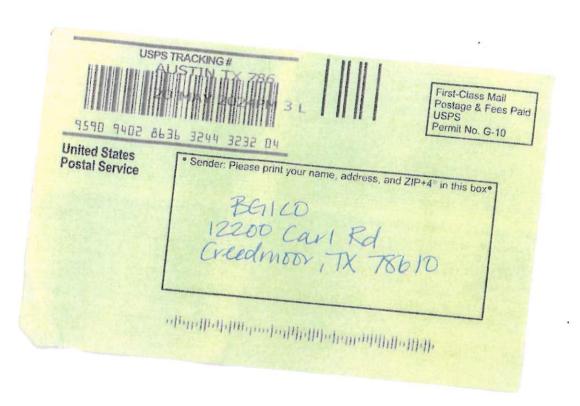
Transaction #: 358 AID: A0000000031010

AL: VISA CREDIT PIN: Not Required

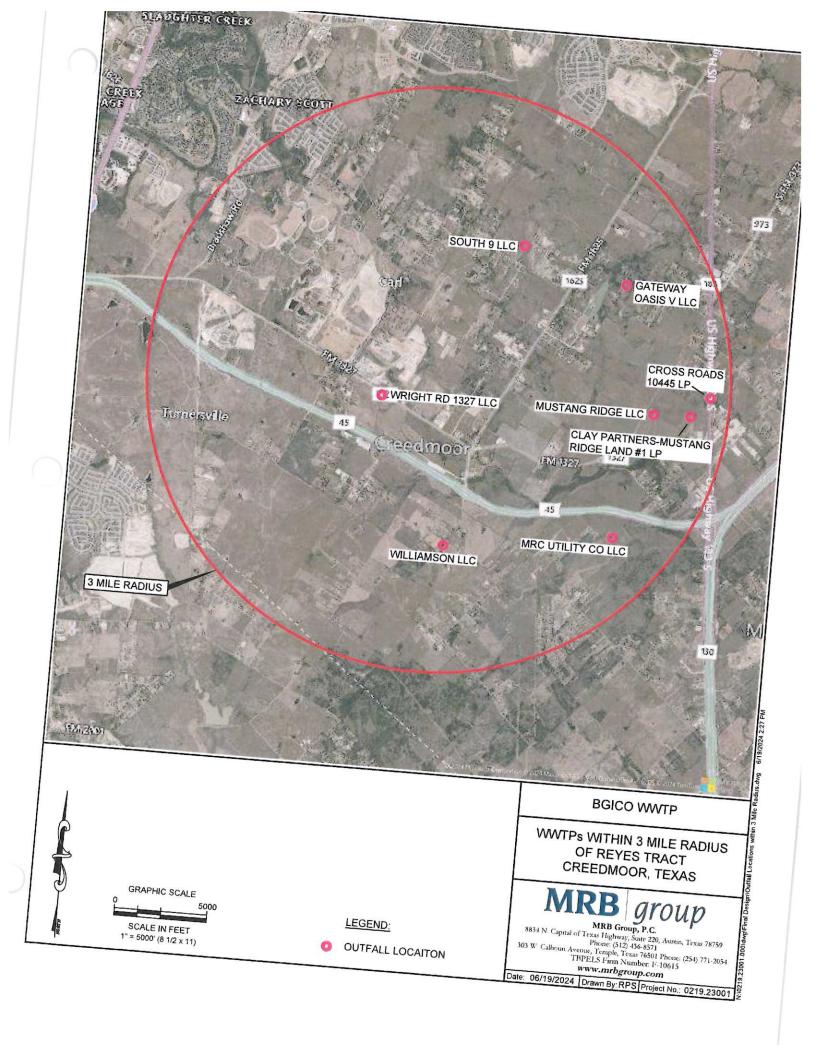
Chip CHASE VISA

Text your tracking number to 28777 (2050) to get the latest status Standard Message and Data rates may apply Yest may also visit www usps combined I acknow a call 1-800 222-[c]]

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only For delivery information, visit our website at www.usps.com 593 Certified Mail Fee S Extra Services & Fees (check box, add fee as appropriate) Return Receipt (hardcopy) S 75 Return Receipt (electronic) Certified Mail Restricted Delivery Adult Signature Required Postmark Adult Signature Restricted Delivery \$ Here Postage 0770 Total Postage and Fees 0 58 0



Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Austin Water 025 E. 1049 Sf. Austin, TX 1870 I	A Signature A Signature A Address B. Received by (Printed Name) C. Date of Deliver D. Is delivery address different from item 1? If YES, enter delivery address below:
9590 9402 2000	3. Service Type Adult Signature Adult Signature Restricted Delivery Certified Mali®



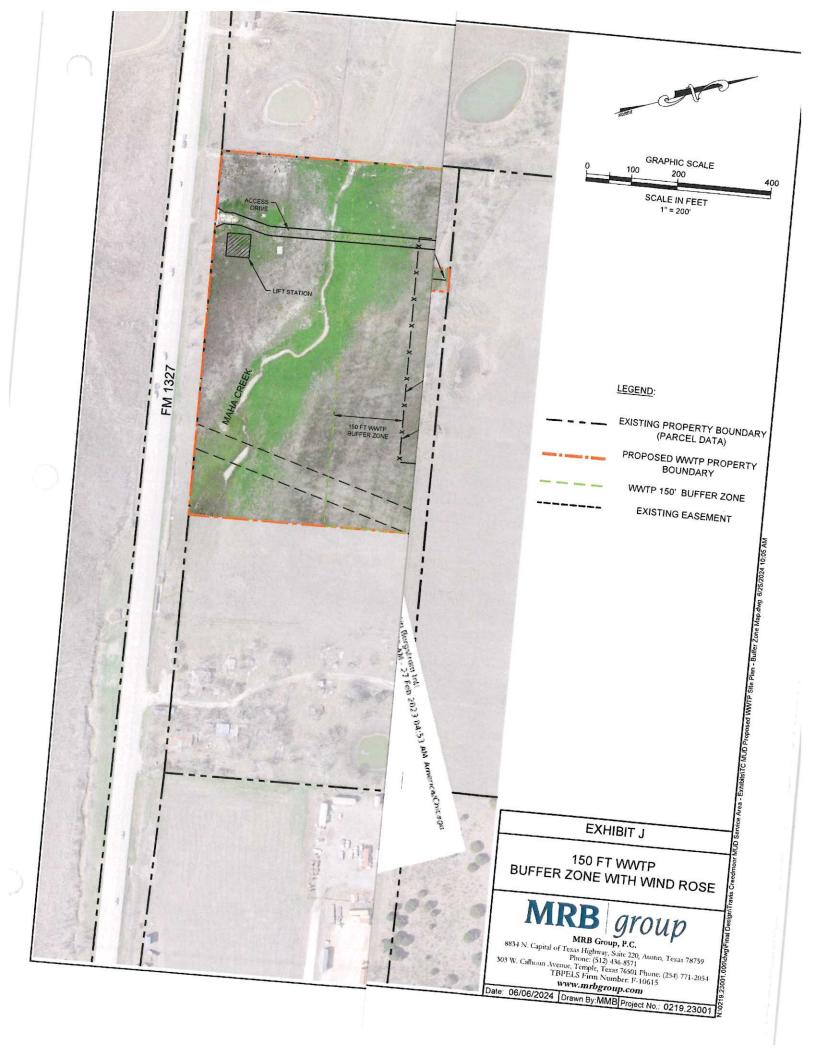


EXHIBIT K - Sludge Management Plan

Influent Design Flow = 0.150 MGD

Influent BOD Concentration = 724 mg/L

Aerobic Digester Volume: 166,000 gallons

Aeration Basin MLSS: 2,000 to 4,000 mg/L

Waste activated sludge from the biological process in the aeration basins and scum from the clarifiers will be sent to two aerobic digester basins. Preliminary sizing of each basin is 37' L x 24' W x 12.5' D with total holding capacity of approximately 166,000 gallons. Quantities will be very limited initially, and it is estimated that only 0.2 dry tons or about 417 pounds of solids will be generated in Phase I, 0.150 MGD flows. Projected sludge production on an average daily basis for a range of flow percentages as shown in Table

Table 1 - Sludge Production

Solids Generated Pounds Influent BOD5	2 1 - Sludge Prod 100% flow	75% flow	50% flow	2504 5
Pounds of 1:	751	563		25% flow
Pounds of digested dry sludge produced*		303	376	188
Pounds of wet sludge produced	417	313	209	104
Gallons of wet alval	582	127		104
Gallons of wet sludge produced	3,488	437	291	146
	5,400	2,616	1,744	872

The Activated Sludge process at the WWTP will be designed to operate with a target average of 3000 mg/L MLSS in the aeration basins, with process variability expected to

The digester basins will be sized for 40 days of sludge retention time and will allow the operator to decant the sludge, sending supernatant back to the primary biological process and thickening the sludge to a maximum of 2.00% MLSS. An aeration system providing 30 scfm / 1000 cf of volume will be provided to re-suspend the solids after decanting and to keep aerobic conditions throughout the sludge.

The digested sludge will be mixed with a polymer, and pumped to sealed sludge dewatering bin(s). The dewatered sludge will be trucked to a TCEQ permitted landfill. An estimated schedule for solids removal is shown in Table 2. Once a full load of dewatered sludge is generated, then the roll-off container will be transported to either landfill disposal or composting in a timely manner in order to prevent odor and/or vector issues.

Table 2 - Shid		prevent oc	lor and/or	vector issue	ï
Table 2 - Sludge	Removal	Schedule		15506	: 3
Kemoval Schodul	100%				1
yo between Sludge Removal	flow	75% flow	50% flow	250/ m	
The digested sludge will a	40	57	80	25% flow	
The digested sludge will be transported by (TDSL) by the sludge hauler registration (TDSL) by the sludge hauler registr	registered			171	

The digested sludge will be transported by registered hauler, Texas Disposal Systems, Inc. with sludge hauler registration #22419 to the Texas Disposal Systems Landfill, Inc. (TDSL) landfill permit No. 2123 in Travis County.

As described above, the sludge will either be disposed at the TDSL, Inc. landfill or by operated facility located in San Antonio, Texas. The TDSL,

Inc. landfill and TLM, LLC operated compost facilities have sufficient capacity to

Exhibit 'L'

Plain Language Summary for Wastewater Treatment Plant Permit Application

Introduction

The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality (TCEQ) as required by 30 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and are not federally enforceable representations of the permit application. Facility Name: BGICO Wastewater Treatment Plant

Customer Number: N/A – New permit application

Regulated Entity Number: N/A - New permit application

Location: 4400 FM 1327, Buda, TX 78610 – Travis County **Summary and Process**

This application seeks approval for the operation of a 0.150 MGD (Phase I capacity) wastewater treatment plant designed to serve adjacent communities and businesses. The plant's primary goal is to treat domestic wastewater to meet or exceed all environmental safety standards set forth by the TCEQ and federal regulations before beneficially reusing for planned applications, such as irrigation. The wastewater treatment process includes several stages designed to remove contaminants effectively: including biological, mechanical, and chemical treatments. **Protection Measures**

The proposed wastewater treatment plant uses proven industry technology and processes designed to protect public health and the environment and get beneficial reuse from the water. This includes monitoring and control systems to ensure treatment effectiveness and compliance with all regulations, emergency response plans to handle potential incidents swiftly and minimize environmental impact, measures to control odor and noise, ensuring minimal impact on the surrounding community. **Public Participation and Comments**

In accordance with TCEQ regulations, public participation is a crucial component of the permitting process. We encourage the community to engage in this process by:

- Attending public meetings. If scheduled, dates and locations will be provided.
- Submitting comments or concerns regarding the proposed project to the TCEQ and BGICO.
- Reviewing project documents available at the TCEQ Central Office and City of Creedmoor. **Contact Information**

For further information about the application or to express concerns and comments, please contact: - BGICO Contact:

Clint Harp, Executive Vice President, BGICO, LLC Phone: (512) 421-1300

Email: clintharp@bgicoinvestments.com

GROUND LEASE AGREEMENT

THE STATE OF	GROUND LEA
THE STATE OF TEXAS	0
COUNTY OF TRAVIS	§ §
THIS AGREE	\$

THIS AGREEMENT is made and entered into by and between Texas Disposal Systems Landfill, Inc. referred to as LESSOR, and BGICO, LLC, hereinafter referred to as LESSEE, 1. LEASED PREMISES.

LESSOR leases to LESSEE and LESSEE leases from LESSOR approximately 13.054 acres of land out of a 69.72 acre tract owned by LESSOR, located off FM 1327, Creedmoor, Texas, as shown in Attachment A, hereinafter referred to as the "Leased Premises".

This Lease shall be for a term ("Primary Term") of thirty (30) years commencing on June 25, 2024. The Lease may be renewed at the option of LESSEE for up to two (2) additional ten (10) year periods, on the same terms and conditions herein, plus any agreed-upon changes. LESSEE shall notify LESSOR in writing at least 30 days prior to the expiration of the then-

The Leased Premises are to be continuously used and occupied by LESSEE for the purpose of development, construction, and operation of a wastewater treatment plant, and any and all other lawful commercial uses (the "Purpose"), subject to and in accordance with the terms and conditions of a Permit to be issued by the TCEQ (the "Permit"), which upon issuance, is fully incorporated into this Agreement. LESSOR represents that this use is allowed under all local, state, and other regulations. LESSOR grants LESSEE reasonable access and/or the Leased Premises across any property owned by LESSOR adjacent to or near

In consideration of this Lease, LESSEE shall pay to LESSOR the Rental Rate, determined as follows:

- Agricultural Rate. Seventy-Six and 15/100 Dollars (\$76.15) per month while the Leased Premises are maintained for agricultural purposes.
- 2. Construction Rate. Four Thousand Eight Hundred Fifty-Six and 20/100 Dollars (\$4,856.20) per month when construction of the wastewater treatment plant begins (ground is broken).
- 3. Operating Rate. Nine Thousand Seven Hundred Twelve and 39/100 Dollars

(\$9,712.39) per month while the wastewater treatment plant is operating.

4. Shut-In Rate. Four Thousand Eight Hundred Fifty-Six and 20/100 Dollars (\$4,856.20) if operation of the wastewater treatment plant is or will be suspended for a period of more than fifteen (15) days due to maintenance, repairs, or other failure of the wastewater treatment plant. When operations resume, the Operating Rate will apply.

Payment of the Rental Rate is due on or before the first day of each month without a grace period ("Base Rental Payment"). Rental paid after the 10th of the month shall be deemed as late and delinquent LESSEE agrees to pay a flat late charge of \$50.00. LESSEE agrees to pay a \$100.00 charge for each returned check, plus late payment charges. On each July 1 during the term hereof, the Base Rental Payment shall be increased or decreased by the same percentage as the percentage increase or decrease, if any, between the CPI as published for June of the then current calendar year and the CPI as published for the month of June in the year before for the Series CWUR0300SA0-Urban Wage Earners and Clerical Workers-South urban area for the City of Austin and SA rate increases. Notwithstanding the above, the total annual increase or decrease in the Base Rental Payment during the first five years shall not be greater than five percent, and the total annual increase or decrease in the Base Rental Payment for the remainder of the life of the Lease Agreement shall not be limited. As soon as practicable after the Base Rental Payment adjustment date each year, LESSOR shall notify LESSEE of any CPIbased adjustment to the Base Rental Payment. 5. DEFAULT AND TERMINATION.

Either Party may notify the other of any default of a material provision of this Agreement, and if the default remains un-remediated for 90 days after written notice, the non-defaulting party has the right to terminate this Agreement.

LESSEE has the option to terminate the Lease prior to the end of the Primary Term (or any subsequent renewal term) and without penalty in the event the wastewater treatment plant is not permitted or constructed, or is no longer operational. 6. ASSIGNMENT AND SUBLETTING

Neither Party may assign or sublet this Lease without the prior written consent of the other. 7. ALTERATIONS

The LESSEE, by taking possession of the premises as herein set forth, shall be deemed to have agreed that such premises are then in a tenantable and good condition, and LESSEE agrees that LESSEE shall take good care of the premises for what is reasonable and necessary for the Purpose, without the written consent of LESSOR, which consent will not be unreasonably withheld.

LESSEE may install, maintain, alter, and remove, from time to time, any facilities, infrastructure, buildings, roads, parking lots, trade fixtures, and anything else incidental to or consistent with the Purpose. LESSEE shall retain ownership of all improvements made in connection with this Lease. Infrastructure may be abandoned in-place at the end of the Lease. 8. LAW AND GOVERNMENTAL REGULATIONS

LESSEE will maintain the Leased Premises in a good condition and will maintain compliance with all current laws, ordinances, orders, rules and regulations of any governmental authority having jurisdiction over the use, condition or occupancy of the Leased Premises. 9. INDEMNITY AND LIABILITY

LESSOR and LESSEE mutually agree to release, indemnify, and hold harmless the other party for their respective actions and those of their representatives, contractors, tenants, or other persons or entities as may occupy or be present on the Leased Premises.

LESSEE hereby releases and agrees to indemnify and hold harmless LESSOR and all its trustees, officers, employees, directors, agents, and consultants (hereinafter collectively referred to as the "Indemnitees") of and from any and all claims, demands, liabilities, losses, costs, or expenses for any loss including but not limited to bodily injury (including death), personal injury, property damage, expenses, and attorneys' fees, caused by, growing out of, or otherwise occurring in connection with this Lease, due to any negligent or intentional act or omission on the part of LESSEE, its agents, employees, or others working at the direction of LESSEE, on its behalf, or due to the application or violation of any pertinent federal, State, or local law except for the negligence or intentional misconduct of the Indemnitees. In case any action or proceeding is brought against LESSOR by reason of any claim mentioned in this paragraph, LESSEE, upon notice from LESSOR, shall, at LESSEE'S expense, resist or defend such action or proceeding in LESSOR's name, if necessary, by counsel for the insurance company, if such claim is covered by insurance, or otherwise by counsel approved by Landlord agrees to give Tenant prompt notice of any such claim or proceeding. This indemnification is binding on the successors and assigns of Tenant, and this indemnification survives the expiration or earlier termination of this Lease, or the dissolution or, to the extent allowed by Law, the bankruptcy of Tenant. This indemnification does not extend beyond the scope of this Lease and the Contract Documents and the work undertaken thereunder and does not extend to claims exclusively between the undersigned parties arising from the terms, or regarding the interpretation of, this Lease.

LESSOR has the right to enter the premises for reasonable inspections during normal business hours with 24 hour written notice.

11. SERVICE, MAINTENANCE, PROPERTY TAXES AND UTILITIES.

The LESSEE shall furnish and/or reimburse LESSOR at LESSEE's sole cost and

expense all service, maintenance, property taxes and utilities as required. 13. NO WAIVER OF BREACH.

No delay or omission to exercise any right, power or remedy accruing or available to either Party under this Agreement shall impair any such right, power or remedy of that Party, nor shall it be construed to be a waiver of any such breach or default, or an acquiescence therein, or of any similar breach or default thereafter occurring.

LESSEE shall procure and maintain throughout the term of this Lease a policy or policies of insurance, at its sole cost and expense, insuring LESSEE and LESSOR against any and all liability for property damage, or injury to or death of persons occasioned by or arising out of or in connection with its use or occupancy of the Leased Premises, the limits of such policy or policies to be in an amount not less than \$1,000,000.00 with respect to injuries to or death of any one person, in an amount not less than \$1,000,000.00 with respect to any one accident or disaster, and in an amount not less than \$1,000,000.00 with respect to property damaged or destroyed. LESSEE shall maintain environmental liability coverage in an amount

In the event that LESSEE shall become bankrupt, voluntarily or involuntarily, or shall make a voluntary assignment for the benefit of creditors, or in the event that a receiver for the LESSEE shall be appointed, or should the Leased Premises be closed by order of any court, or should the LESSEE be prevented from occupying said premises by any court order or federal, state or municipal regulation, then at the option of the LESSOR, such event may be treated as an event of default.

No provision of this Agreement shall be waived, altered or amended, except by writing endorsed hereon or attached hereto, and signed by the parties to be bound thereby.

This Agreement shall be binding upon and inure to the benefit of LESSOR, its successors and assigns, and shall be binding upon and inure to the benefit of LESSEE, its successors and, to the extent assignment may be approved by the LESSOR hereunder, LESSEE'S assigns. 18. RIGHTS CUMULATIVE.

All rights and remedies of LESSOR under this Agreement shall be cumulative and none shall exclude any other rights or remedies allowed by law. This Agreement is a Texas contract enforceable in Travis County, Texas, and all of the terms hereof shall be construed according

to the laws of the State of Texas.

19. FORCE MAJEURE.

In the event LESSOR shall be delayed, hindered or prevented from the performance of any act required under this Agreement by reason of acts of God; act of common enemies; fire, storm, flood, rising flood waters, explosion, or other casualty; strikes; lockouts; labor disputes; inability to procure materials; failure of power; restrictive governmental laws or order of any court or governmental authority; or other cause not within the reasonable control of LESSOR, then the performance of such act shall be excused for the period of the delay and period of such delay.

This Agreement contains the entire and only agreement between the parties regarding the subject matter herein, and no oral statements or representations or prior written matter not contained or referred to in this instrument shall have any force or effect.

EXECUTED this to be effective day of June, 2024.

LESSOR:

LESSEE:

Texas Disposal Systems Landfill, Inc.

BGICO, LLC

Bob Gregory President & CEO

By.

Clint Harp, Executive Vice President

ATTACHMENT A – DESCRIPTION OF LEASED PREMISES



13.054 ACRES SANTIAGO DEL VALLE GRANT TRAVIS COUNTY, TX

FILE NO. 2024.076 PROJECT: 617.041013

DATE: 05/30/2024

13.054 ACRES SITUATED IN THE SANTIAGO DEL VALLE GRANT, TRAVIS COUNTY, TEXAS, BEING A PORTION DESCRIPTION OF THAT CERTAIN 69.72 ACRE TRACT CONVEYED TO TEXAS DISPOSAL SYSTEMS LANDFILL, INC., BY DEED OF RECORD IN DOCUMENT NO. 2018104451, OF THE OFFICIAL PUBLIC RECORDS OF TRAVIS COUNTY, TEXAS; SAID 13.054 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING, for reference, at a 1/2-inch iron rod found in the north right-of-way line of FM 1327 (80' r.o.w.), being the southeast corner of said 69.72 acre tract, also being the southwest corner of that certain 29.37 acre tract conveyed to Carolyn Dittmar Hemphill, by Deed of record in Volume 7678, Page 436, of the Real Property Records of Travis County, Texas;

THENCE, N62°21'38"W, along said north right-of-way line, being the south line of said 69.72 acre tract, a distance of 954.79 feet to a calculated point, for the most southerly corner and POINT OF BEGINNING hereof;

THENCE, N62°21'38"W, continuing along said north right-of-way line of FM 1327, being the southwest line of said 69.72 acre tract, a distance of 100.00 feet to a calculated point, for the most westerly corner

THENCE, leaving said north right-of-way line, over and across said 69.72 acre tract, the following five (5)

- 1. N27°18'19"E, a distance of 440.32 feet to a calculated point, for an angle point;
- 2. N62°21'33"W, a distance of 135.73 feet to a calculated point, for an angle point;
- 3. N27°21′55″E, a distance of 1087.19 feet to a calculated point, for an angle point;
- 4. S62°37'56"E, a distance of 83.46 feet to a calculated point, for an angle point;
- 5. N27°21'55"E, a distance of 735.31 feet to a calculated point in the north line of said 69.72 acre tract, being the south line of that certain 70.3238 acres conveyed to Carigan R. Harris and Donna P. Parker, by Deed of record in Volume 13181, Page 1119, of said Real Property Records, for the most northerly corner hereof;

THENCE, S62°38'42"E, along the south line of said 70.3238 acre tract, being the north line of said 69.72 acre tract, a distance of 20.00 feet to a calculated point, for an angle point;



THENCE, leaving the south line of said 70.3238 acre tract, over and across said 69.72 acre tract, the following seven (7) courses and distances:

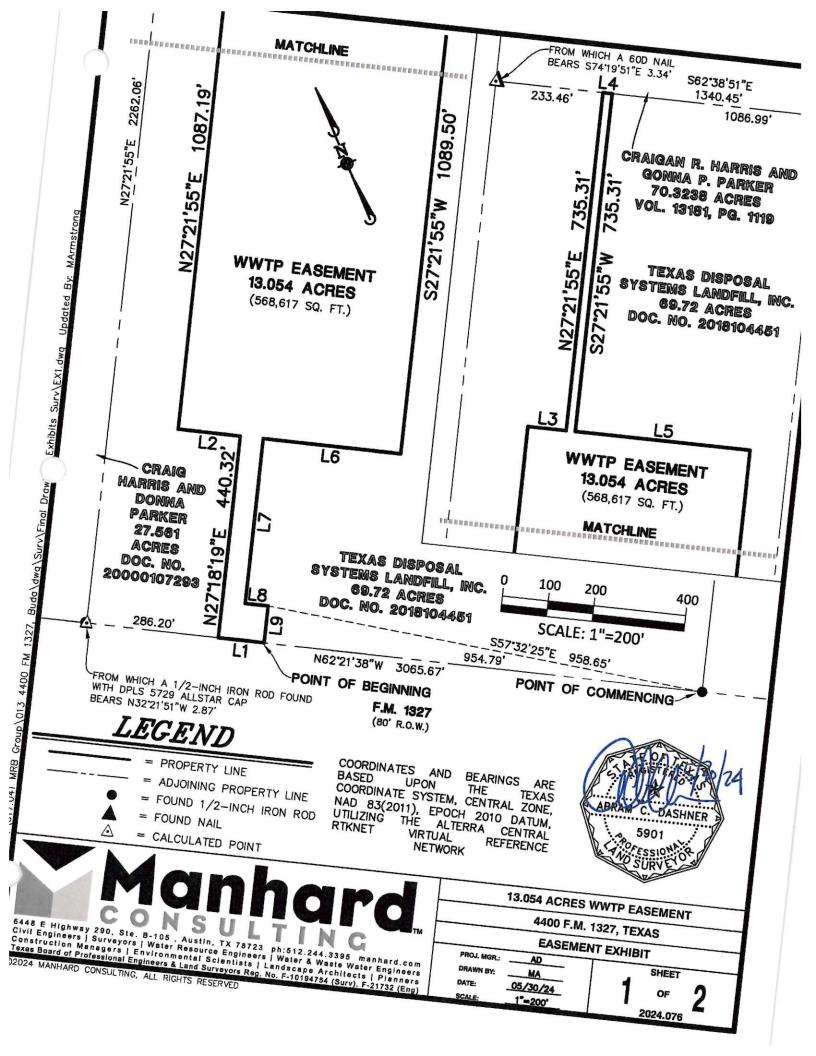
- 1. S27°21'55"W, a distance of 735.31 feet to a calculated point, for an angle point;
- 2. S62°37′56″E, a distance of 381.56 feet to a calculated point, for the most easterly corner hereof;
- 3. S27°21'55"W, a distance of 1089.50 feet to a calculated point, for an angle point;
- 4. N62°21'33"W, a distance of 299.29 feet to a calculated point, for an angle point;
- 5. S27°18'19"W, a distance of 360.05 feet to a calculated point, for an angle point;
- 6. S62°41'41"E, a distance of 50.00 feet to a calculated point, for an angle point;
- 7. S27°18'19"W, a distance of 80.56 feet to the **POINT OF BEGINNING**, and containing 13.054 acres

BEARING BASIS: TEXAS COORDINATE SYSTEM, NAD 83 (2011), CENTRAL ZONE, UTILIZING THE ALTERRA RTKNET VIRTUAL REFERENCE NETWORK

I HEREBY CERTIFY THAT THE ABOVE DESCRIPTION WAS PREPARED UPON A FIELD SURVEY PERFORMED UNDER MY SUPERVISION DURING THE MONTH OF MARCH, 2024, AND IS TRUE AND CORRECT TO THE

ABRAM C. DASHNER TEXAS RPLS 5901 MANHARD CONSULTING

TBPLS FIRM NO. 10194754



	LINE TABL	.E
LINE	BEARING	LENGTH
L1	N62°21'38"W	100.00
L2	N62°21'33"W	135.73'
L3	S62'37'56"E	83.46'
L4	S62*38'51"E	20.00'
L5	S62'37'56"E	381.56'
L6	N62°21'33"W	299.29'
L7	S27*18'19"W	360.05'
L8	S62*41'41"E	50.00'
L9	S27°18'19"W	80.56'





6448 E Highway 290, Ste. B-105, Austin, TX 78723 ph:512.244.3395 manhard.com Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers Construction Managers | Environmental Scientists | Landscape Architects | Planners Texas Board of Professional Engineers & Land Surveyors Reg. No. F-10194754 (Surv), F-21732 (Eng) 02024 MANHARD CONSULTING, ALL RIGHTS RESERVED

13.054 ACRES WWTP EASEMENT

4400 F.M. 1327, TEXAS

EASEMENT EXHIBIT

PROJ. MGR.:	AD
DRAWN BY:	MA
DATE:	05/30/24
SCALE:	1"=200"

SHEET 2024.076

Project: Wastewater Treatment Plant (0.150 mgd)

Engineer: MRB Group

Prepared: May 26, 2024

Design Parameters

Permitted Flows:

,	Average Daily Flow =	0.15		
	Peak Factor = 2-hour Peak Flow =	0.15 mgd 4.00	=	104 gpm (Qavg)
oth:		0.60 mgd		417 gpm (Qpk)

Waste Strength:

BOD5 =	600 mg/l =	751 ppd
TSS =	250 mg/l =	313 ppd
NH3-N =	100 mg/l =	125 ppd
Total P =	15 mg/l =	19 ppd
		19 Ppd

Effluent Limitations:

CBOD5 =	
TSS =	5 mg/
NH3-N =	5 mg/l
Total P =	2 mg/j
D.O. =	1 ma/I
	5 mg/l

Process Description

The treatment process will include preliminary treatment (screening), Enhanced Secondary Treatment (Aeration and Clarification), Filtration, and Disinfection. Flow metering will be performed following the final treatment unit. Process sensors for aeration dissolved oxygen and mixed liquor suspended solids will be included.

RAS MIX

Target Detention, min	
QRAS, gpm per hasin	15 156
Q Plant, gpm	78
Ototar	104
Q, ft3 / min	260
Chir	35
SWD	
L	10
W	8
V given, ft3	8
V required, ft3	640
V given, gal	522
	4,787

Page 1 of 6 5/26/2024

Gallons



Process Aeration

Process Criteria

Organic Loading =
Oxygen Requirement =

35 lbs BOD5/1,000 cf
1.5 lbs/lb BOD5
4.6 lbs/lb NH3 - N

Volume Required

Influent BOD5 = 751 ppd Minimum Volume = 21,446 cf

Basin Dimensions

Number of Basins = 2
Sidewater Depth = 16.00 ft
Basin Length = 50.00 ft
Actual Basin Volume = 16.00 ft
25,600 cf 191,488

Actual Loading

Organic Loading = 29 lbs BOD5/1,000 cf

Oxygen Requirement

Carbonaceous Oxygen =
Nitrogenous Oxygen =
Total Actual Oxygen =
AOR/SOR =

1,126 lbs/day
575 lbs/day
1,701 lbs/day
0.65

Airflow Requirement

Clean Water Transfer = 10.68% Required Airflow = 987 scfm

Aeration System

Minimum Number of Diffusers =
Airflow per Diffuser =
Diffuser Submergence =

Airflow per Diffuser =
56
17.6 scfm/diffuser
15.25 ft



Secondary Clarification

Process Criteria

Surface Loading =

Detention Time =

R.A.S. Rate =

600 gpd/sf @ average flow
1,200 gpd/sf @ peak flow
3.00 hrs @ average flow
1.80 hrs @ peak flow
150%

Basin Requirements

@ Average Flow = 250 sf
@ Peak Flow = 2,507 cf
500 sf

Number of Basins = 6,016 cf
Minimum Diameter = 1
25 ft

Basin Dimensions

Basin Diameter = 26 ft
Sidewater Depth = 16.00 ft
Actual Surface Area = Actual Volume = 531 sf
8,495 cf

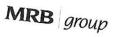
Actual Surface Loading

@ Average Flow = 283 gpd/sf 1,130 gpd/sf

Actual Detention Time

@ Average Flow = 10.17 hrs 2.54 hrs

Page 3 of 6 5/26/2024



Disinfection

Primary Disinfection to be provided by Trojan UV3000Plus system

Horizontal lamps, channel geometry:

Channel Width

Channel Depth 8 inches

Velocity at Peak Flow Minimun Exposure Time 46 inches

0.363 fps 8.3 seconds

Post Disinfection Aeration

Oxygen Requirement

Carbonaceous Oxygen = Nitrogenous Oxygen = 9 lbs/day

Total Actual Oxygen = 29 lbs/day

AOR/SOR = 38 lbs/day 0.65

Airflow Requirement

Clean Water Transfer = Required Airflow = 10.50%

23 scfm

Aeration System

Minimum Number of Diffusers =

Airflow per Diffuser =

Diffuser Submergence = 11.3 scfm/diffuser 14.25 ft

> Page 4 of 6 5/26/2024



Solids Handling

Process Criteria

Sludge Production =	0.65 "
W.A.S. Concentration = Digester Concentration = Sludge Retention Time = Min. Digester Torsion	0.65 lbs sludge/lb BOD5 0.30 lbs sludge/lb TSS 0.80% 2.00%
Oxygen Requirement =	40 days 20 °C 2.0 lbs/lb VSR
Airflow = TCEQ Volume Required = Sulations	30 scfm/1,000 cf 20 cf/lb BOD5

W.A.S. Calculations

Influent BOD5 = Influent TSS = Waste Sludge = Waste Sludge = Volatile Fraction = Temperature x S.R.T. = Volatile Solids Reduction = <or> Digested Sludge = </or>	751 lbs/day 313 lbs/day 582 lbs/day 3,488 gal/day 0.68 (estimated) 800 °C x days 42% 165 lbs/day 417 lbs/day
--	--

Volume Required

Sludge Mass = Minimum Volume = TCEQ Minimum Volume = ns	16,686 lbs @ 40 days 13,370 cf @ 2.00% 15,012 cf
---	--

Basin Dimensions

Number of Basins = Sidewater Depth = Basin Length = Basin Width = Ictual Basin Volume =	2 12.50 ft 37.00 ft 24.00 ft
etdai basin Volume =	24.00 ft 22,200 cf

Aeration Calculations

Oxygen Required = AOR/SOR = Clean Water Transfer = Required Airflow = Minimum Airflow =	329 lbs/day 0.65 10.68% 191 scfm
All How =	666 scfm

Page 5 of 6 5/26/2024



Solids Handling - Continued

Aeration System

Number of Diffusers = Airflow per Diffuser = Diffuser Submergence = Solids Dewatering	40 16.7 scfm/diffuser 12.50 ft
Digested Dry Solids (lbs/d)= Digested Sludge to Press (lbs DS/hr)= Press Hydraulic Loading (gpm max)= Wet Solids, Pressed @ 16% (lbs/d)= Wet Solids, Pressed @ 16% (tons/month)= Wet Solids, Pressed @ 16% (yd³/d)= Wet Solids @ 16% (yd³/month)=	417 60 33 2,607 40 1.55



Authorization for Re- Use of Domestic Reclaimed Water

This application is for the beneficial reuse of domestic reclaimed water in accordance with 30 Texas Administrative Code (TAC) Chapter 210,

REASON FOR APPLICATION:

Select	the reason was	APPLICATION: mitting this application:
	reason you are sub	mitting this and
X	New authorization	ans application:

- New authorization
- Amendment of reuse authorization number: R(liek here to enter text.

SOURCE OF THE RECLAIMED WATER:

What is the permit number for the wastewater treatment plant where the reclaimed water is produced: WQ00<u>N/A - New Permit</u>

What is the expiration date of the wastewater permit? <u>N/A – New Permit</u>

Section 1. Producer(Applicant)

- a) What is the Customer Number (CN) issued to this entity? CN<u>N/A New Permit</u>
- b) WhatistheLegalNameoftheentity (applicant) applying for this authorization? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

Section 2. Provider

Is the Provider the same as the Producer?

- Yes, go to Section 3)
- □ No, complete section below
- a) What is the Customer Number (CN) issued to this entity? CN
- b) WhatistheLegalNameoftheentity (applicant) applying for this authorization? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

Section 3. Application Contact

This is the personTCEQ will contact if additionalinformation is needed aboutthisapplication.

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

First and Last Name: James Doersam

Suffix: lick here to enter

Title: Engineer

Credentials:P.E.

TCEQ- 20427 (02/20/2017) Authorization for Re-Use of Domestic Reclaimed Water Phone Number:<u>512-421-1300</u>

Fax Number:<u>N/A</u>

Email:<u>jdoersam@texasdisposal.com</u>

Mailing Address:<u>P.O. Box 17126</u>

City, State, and Zip Code: <u>Austin, TX 78760-7126</u>

Section 4.Regulated Entity (RE) Information

For this section, provide the requested information for the wastewater treatment plant

- a) What is the Regulated Entity Number (RN) issued to the WWTP? $RN_{N/A}$ New Permit
- b) What is the Site Name for the WWTP? <u>BGICO, LLC Wastewater Treatment Facility</u> Section 5.General Characteristics

d)	Type of	reclaired Characte
		reclaimed water being u
	X	Type I
		Type II
		Type II

Both b) Identify additional treatment processes that may be needed to achieve the effluent

Type I: Tertiary filtration and chlorine disinfection of activated sludge secondary wastewater treatment effluent after UV disinfection. Type II: Click here to enter text.

c) Provide the following effluent limits in the WWTP discharge permit. 1. Flow, in million gallons per day:

Current:<u>N/A - New Permit</u>

Proposed, if applicable: 0.150 MGD initial flow

2. Oxygen Demand. Select the appropriate limit and provide the limit value.

Limit value, in milligrams per liter: 5 mg/l (proposed)

3. Bacteria. Select the appropriate limit and provide the limit value.

Enterococci

Limit value, in colony forming units per 100 milliliters: 100 (proposed)

Section 6. Storage Requirements

a) Is the reclaimed water stored in a fabricated tank that is leak proof certified?

No, complete section below

	b) Are any of the recla	imed was	rage or usage sites located in the Edwards Aquifer
	Recharge Zone?	ancu water sto	Tage or usage sites located
	□ Yes	Ē.,	o sales located in the Edwards Aquifor
	c) Are any of the reclaim	□ No	e sites located outside the Edwards Aquifer nated Areas having a pollution potential index figure
	of 110	DRASTICE	e sites located and the
	of 110 or greater?	Desig	nated Areas having a rely Edwards Aquifor Design
	□ Yes	F	e sites located outside the Edwards Aquifer Recharge nated Areas having a pollution potential index figure
	TOTAL TAC +		
	1. Do pond const-	questions b) c	or c), complete the following questions. Some potential index figure are c), complete the following questions. Some potential index figure are c), complete the following questions. \square NA
	T state constr	uction material	s meet 30 TAG and following questions.
	□ Yes	□ No	TAC §210.23(c)(1), (2), and (4)2
	2. Do liners meet ti	he requirem	□ NA
	□ Yes	oquirements	□ NA S in 30 TAC §210.23(c)(3) or (5)?
	3. Have the lineral	□ No	□ NA
	D V	en certified acc	Ording to 30 §TAC 210.23(c)(6)?
	4 Paul	□ No	Tag to 30 §TAC 210.23(c)(6)?
	4. Do the soil emban	kment walls	LI NA
	\square Yes	D No	eet the requirements in 30 TAG co
	5. If you answered No.	= NO	Pet the requirements in 30 TAC §210.23(c)(7)? NA Notions 1) - 4), provide an explanation.
	(lick hame)	of IVA to quest	tions 1) - 4)
	e) If you answered No.		17, provide an explanation.
	que	ollune blass	
	 Do pond construction 	n materia	et 30 TAC §210.23(d)(1) and (2)?
	u res		1AC \$210 22(d)(1)
	2. Do liners most vi	→ No	\square NA
	The re	quirements in 3	□ NA 30 TAC §210.23(d)(3) or (4)?
	i res	l No	FAC \$210.23(d)(3) or (4)?
	3. Have the liners been o	ertified as	ng to 30 §TAC 210.23(d)(5)? □ NA
	□ Yes □	accordi	ng to 30 §TAC 210 23(d)(5)5
	4. Do the soil embant	INO	□ NA Re requirements in 30 TAC §210.23(d)(6)?
		nt walls meet tl	le requirement
	5. If you	No	TAC §210.23(d)(c)2
	or In you answered No or I	VA to question	I NA
	Click here to enter to	questions	NA 1) - 4), provide an explanation.
Se	ection 7. Reclaimed Wate Describe all potential uses of the	ent y	brana(10II.
1)	Describe all potential uses of the	r Uses	
	Irrigation	e reclaimed wa	

a) Describe all potential uses of the reclaimed water at the WWTP.

Irrigation area around WWTP, wash down water, dust control, etc.

b) Describe all potential uses of the reclaimed water at other sites. TCEQ- 20427 (02/20/2017) Authorization for Re-Use of Domestic Reclaimed Water

Irrigation of common areas and pasture land on nearby BGICO, LLC and Texas Disposal Systems Landfill, Inc., as well as fire control, composting, concrete production, soil compaction. properties, vehicle washing, wash down water, dust control, etc. on these same companies' properties.

Section 8. Reclaimed Wat

Section 8. Reclaim	companies'
a) Is the producer, provider, and user the same entity? X Yes, go to Section 9	
provider and	STATE OF THE PARTY
b) Does the contract have an operation and maintenance 210.4(a)(4)?	
210.4(a)(4)?	d complete this cont
D Vos	e plan as regarded.
b) Does the contract have an operation and maintenance (4) ? Yes, attach a copy of the operation and (4) ? No. Do not substitute (4) ?	as required by 30 TAC
developed submit this form until mainte	Phance plan
c) For each user provide	and maintenance
 No. Do not submit this form until an operation developed. For each user, provide the following information. If the complete Attachment A. NameoftheUser: N/A - Information will be with now. 	been plan has been
1. Nameofthelianny	ere are more than true
with new year.	didir two users,
 NameoftheUser: N/A - Information will be provided with new users. What is the contact information for the second of the second of	led upon negotiating cont
2. What is the contact information for this User? Prefix (Mr. Ms. or No.	contracts
First and Last Name: Click here to enter text Title: Click here to enter text	
Title: Click home: Click here to enter levi	
Title: Chek here to enter text. Phone Number: Chek here to enter text. Email: Click here to enter text. Fax Nu	Suffix: Click here to enter text.
Phone Number: Click here to enter text. Fax Number: Click here to enter text. Fax Number: Click here to enter text.	
	imber: Click here to one
Mailing Address: <u>Mick here to enter text.</u> City, State, and Zin Code: The code is the code of the co	
City, State, and Zip Code: Hek here to enter text. 3. Types of Uses (irrigation, dust suppose	
5. Types of Uses (irrigation, dust a	
and Suppression cools	
3. Types of Uses (irrigation, dust suppression, cooling to 4. Is there a contract, legal agreement approvider?	rater, etc): lick here to enter
4. Is there a contract, legal agreement, or ordinance between the second	
Yes	veen this user and the
If no place	
If no, please explain: (lick here to enter text) 5. Is the reclaimed water being as a second required to the required to the reclaimed water being as a second required to the reclaimed water being as a second required to the reclaimed as a second required to the	
5. Is the reclaimed water being supplied to the user on a required by 30 TAC §210.7? No	
Yes Yes 1AC §210.7?	demand only "
If no	basis as
If no, please explain: Tick here to enter text.	
- Acte to enter text,	
EQ-20427 (02/20/02	

1. NameoftheUser: thek here to enter text.
2. What is the contact information for this User?
Prefix (Mr. Ms. or Miss): Het here to enter text. First and Last Name: Het here to enter text. Suffix: Het here to enter text. Title: Het here to enter text. Phone Number: Het here to enter text. Fax Number: Het here to enter text. Mailing Address: Click here to enter text. City, State, and Zip Code: Click here to enter text. 3. Types of Uses (irrigation, dust suppression, cooling water, etc): Click here to enter text.
text water, etc): The here to enter
4. Is there a contract, legal agreement, or ordinance between this user and the provider? ☐ Yes ☐ No.
If no, please explain: <u>Nek here to enter text</u> 5. Is the reclaimed water being supplied to the user on a "demand only" basis as required by 30 TAC §210.7?
□ No If no, please explain:
ion 9. Attachments

Section 9. Attachments

This application must include the following attachments:

- a) A completedCore Data Form (TCEQ-10400);
- b) A map of the service area for the reclaimed water;
- c) A map showing the location of all reclaimed water storage ponds;
- d) A copy of the user contracts, if the user is a different entity than the producer and
- e) A copy of the operation and maintenance plan for each contract.

Section 10. Producer Certification

I understand that if there is a major change in the use of reclaimed water, the producer/provider must notify the TCEQ of the change at least 45 days before the planned implementation. Examples of major changes include:

- a change in the boundary of the approved service area;
- the addition of a new user;
- a change in the intended uses; and
- a change from Type I to Type II reclaimed water or vice versa.

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

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

Producer Signatory Name: Clint Harp

Producer Signatory Title: Executive Vice President

Signature (use blue ink):

Section 11. Provider Certification

If the provider is a different entity than the producer, the provider must complete this

I understand that if there is a major change in the use of reclaimed water, the producer/provider must notify the TCEQ of the change at least 45 days before the planned implementation. Examples of major changes include:

- a change in the boundary of the approved service area;
- the addition of a new user;
- a change in the intended uses; and
- a change from Type I to Type II reclaimed water or vice versa.

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. Provider Signatory Name: Tick here to enter text

Provider Signatory Name: Click here to enter text.
Provider Signatory Title: Click here to enter text.
Signature (use blue ink):
Date:

Attachment A **Additional Users**

Us	se this page if thore	
1.	se this page if there are more than two use NameoftheUser: <u>Texas Disposal Systems I</u>	ers. Make additional
2	NameoftheUser: <u>Texas Disposal Systems I</u>	Landfill Inc.

- 1. NameoftheUser: Texas Disposal Systems Landfill, Inc.
- 2. What is the contact information for this User?

Prefix (Mr. Ms. or Miss):<u>Mr.</u>

First and Last Name: Gary Newton

Suffix: Click here to enter text.

Title:<u>General Counsel</u>

Credentials: J.D.

Phone Number:<u>512-421-1300</u>

Fax Number: <u>512-243-4123</u>

Email:gnewton@texasdisposal.com

Mailing Address:P.O. BOX 17126

City, State, and Zip Code: Austin, TX 78760-7126

- 3. Types of Uses (irrigation, dust suppression, cooling water, etc): Irrigation, dust
- 4. Is there a contract, legal agreement, or ordinance between this user and the

X No

If no, please explain: N/A new permit and reuse authorization

5. Is the reclaimed water being supplied to the user on a "demand only" basis as X Yes

□ No

If no, please explain: Click here to enter text.

Attachment A **Additional Users**

Us	se this no - is -	
	there are more the	
1.	NameoftheUser: <u>Texas Disposal Syste</u> What is the contact in s	o users. Make additional copies as needed. ems, Inc.
2.	What is the contact inf	ems, Inc.

- 2. What is the contact information for this User?

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

First and Last Name: Gary Newton

Suffix: thek here to enter text.

Title:<u>General Counsel</u>

Credentials: J.D.

Phone Number:<u>512-421-1300</u>

Fax Number: <u>512-243-4123</u>

Email:gnewton@texasdisposal.com

Mailing Address:P.O. BOX 17126

City, State, and Zip Code: Austin, TX 78760-7126

- 3. Types of Uses (irrigation, dust suppression, cooling water, etc): Irrigation, dust
- 4. Is there a contract, legal agreement, or ordinance between this user and the

X No

If no, please explain: N/A new permit and reuse authorization

5. Is the reclaimed water being supplied to the user on a "demand only" basis as X Yes □ No

If no, please explain: Click here to enter text

Attachment A Additional Users

Use this page if there are more than two users. Make additional copies as needed.

- 1. NameoftheUser: <u>Texas Landfill Management, LLC</u>
- 2. What is the contact information for this User?

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

First and Last Name: Gary Newton

Suffix: Click here to enter text.

Title: <u>General Counsel</u>

Credentials:J.D.

Phone Number:<u>512-421-1300</u>

Fax Number:<u>512-243-4123</u>

Email:gnewton@texasdisposal.com

Mailing Address:P.O. BOX 17126

City, State, and Zip Code: Austin, TX 78760-7126

- 3. Types of Uses (irrigation, dust suppression, cooling water, etc): Irrigation, dust control, compost make-up water, glass recycling wash water, wash down water, etc.
- 4. Is there a contract, legal agreement, or ordinance between this user and the X No

If no, please explain:<u>N/A new permit and reuse authorization</u>

5. Is the reclaimed water being supplied to the user on a "demand only" basis as

□ No

If no, please explain: Click here to enter text.

Instructions for Domestic Reclaimed Water Re-**Use Authorization**

GENERAL INFORMATION

WheretoSendtheApplication Form

BY REGULAR U.S. MAIL:

TexasCommissiononEnvironmentalQuality Water Quality Division (MC-148) P.O.Box13087

Austin, Texas 78711-3087

BY OVERNIGHT/EXPRESS MAIL:

TexasCommissiononEnvironmentalQualit

Water Quality Division (MC-148)

12100 Park 35 Circle

Austin,TX78753

TCEQ ContactList

Application-statusandformquestions: Technicalquestions: 512-239-4671 EnvironmentalLawDivision: 512-239-4671 RecordsManagement-obtaincopiesofforms: 512-239-0600 Reportsfromdatabases(asavailable): 512-239-0900 512-239-DATA(3282)

Application ReviewProcess

When you rapplication is received by the program, the form will be processed as follows:

- Administrative Review:Each item on the form will be reviewed for a complete response. In addition, the producer and provider's legal name must be verified with Texas Secretary of State as valid and active (if applicable). The address(s) on the form must be verified with the US Postal service as receiving regular mail delivery. Do not give an overnight/express mailing address.
- Technical Review: The form and attachments will be reviewed to determine compliance with 30 TAC §210.
- Notice of Deficiency: If an item is incomplete or not verifiable as indicated above, a support of the property of the pronotice of deficiency (NOD) will be mailed to the application contact. The application contact will have 30 days to respond to the NOD. The response will be reviewed for completeness.
- Acknowledgment of Coverage: A reuse authorization will be mailed to the

Denial of Coverage: If the application contact fails to respond to the NOD or the response is inadequate, authorization may be denied. If authorization is denied, the application contact will be notified.

INSTRUCTIONS FOR FILLING OUT THE FORM

Indicate if you are requesting a new authorization or an amendment of an existing

reuse authorization. If this is an amendment, please provide the reuse authorization number. The reuse authorization number will begin with the letter "R".

Provide the permit number for the wastewater treatment plant. This number will begin with "WQ00". If the permit number provided is not active (ie. pending, cancelled, or

Section 1. and 2. Producer and Provider (Applicant)

a) CustomerNumber(CN)

TCEQ's Central Registry assigns each customer an umber that begins with CN, followed by the contraction of the contraction ofnine digits. This is not a permit number, registration number, or license number. The Customer Number is available at the following website: http://www15.tceq.texas.gov/crpub/. b) LegalNameofApplicant

Provide the current legal name of the applicant. The name must be provided exactly as filed with the Texas Secretary of State, or on the legal documents forming the entity as filed with the county. If filed in the county, provide a copy of the legal documents showing the legal name.

Section 3. Application Contact

Provide the name, title and contact information of the person that TCEQ can contact for the person of the person

Section 4. Regulated Entity (RE) Information

$a) \ \ Regulated Entity Reference Number (RN)$

The RN isissuedbyTCEQ'sCentralRegistrytositeswherean activity is regulated by TCEQ.Thisisnotapermitnumber,registrationnumber,orlicense number.Search TCEQ's Central Registry to find the wastewater treatment plant's assigned RN at

Provide the assigned RNfor the wastewater treatment plant where the reclaimed water is produced. b) Wastewater Treatment PlantSite Name

Provide the site name for the Wastewater Treatment Plant that generates the wastewater.

Section 5. General Characteristics

- a) Identify the type of reclaimed water that is used.
- b) Identify the treatment processes that may be needed to achieve the effluent
- c) Provide the requested information concerning the effluent limits in the

Section 6. Storage Requirements

- a) Indicate if the reclaimed water is stored in fabricated tanks.
- b) Indicate if the reclaimed water storage or usage sites are located in the Edwards
- c) Indicate if any of the reclaimed water usage sites are located outside the Edwards Aquifer Recharge Zone, but within the DRASTIC Designated Areas having a pollution potential index figure of 110 or greater.
- d) Complete this set of questions if you answered YES to questions b or c in this
- e) Complete this set of questions if you answered NO to questions b or c in this

Section 7. Reclaimed Water Uses

- a) Describe all of the potential uses of the reclaimed water at the WWTP.
- **b)** Describe all of the potential uses of the reclaimed water at other sites. Uses include, but are not limited to, landscape irrigation, irrigation of sports complexes, golf course irrigation, dust control, fire prevention, etc. Section 8. Reclaimed Water Users

- a) Indicate if the producer, provider, and user are the same entity. If Yes, attach the contract template and complete the questions in this section. If No, skip to section
- b) Indicate if the contract includes an operation and maintenance plan.
- c) Provide the requested information about each user. If there are more than 2 users, Section 9. Attachments

Complete and attach the TCEQ Core Data Form (TCEQ-10400).

Attach a map of the service area for the reclaimed water.

Attach a map showing the location of all reclaimed water storage ponds.

Attach a copy of each user contract, if the user is a different entity than the producer and

Attach a copy of the operation and maintenance plan for each contract.

Section 10 and 11. Certifications

The certification must be a ran original signature of a person meeting the signatory requirement of the certification of the certificts specifiedunder30TexasAdministrativeCode§305.44.

IF YOU ARE A CORPORATION:

Theregulationthat controls who may sign an application form is 30 Texas Administrative Code

below.Accordingtothiscodeprovision, any corporate representative may sign an NOI or simila rformsolong as the authority to sign such a document has been delegated

tothatpersoninaccordancewithcorporateprocedures. By signing the NOI or similar form, you arecertifyingthatsuchauthorityhasbeendelegatedtoyou.TheTCEQmayrequest documentationevidencing such authority.

IF YOU ARE A MUNICIPALITY OR OTHER GOVERNMENT ENTITY:

TheregulationthatcontrolswhomaysignanNOlorsimilarformis30TexasAdministrative

below. According to this code provision, only a ranking elected of ficial or a superior of the provision o

principalexecutiveofficermaysignanNOIorsimilarform.PersonssuchastheCityMayoror CountyCommissionerwillbeconsideredrankingelectedofficials.Inordertoidentifythe principalexecutiveofficerofyourgovernmententity,it maybebeneficialtoconsultyourcity charter, county or city or dinances, or the Texas statutes under which your government entity wasformed.AnNOlorsimilardocumentthatissignedbya governmentofficialwhoisnota ranking elected of ficial or principal executive of ficer does not conform to § 305.44 (a) (3). Thesignatoryrequirementmaynotbedelegatedtoagovernmentrepresentativeotherthanthos e identifiedintheregulation.BysigningtheNOI orsimilarform,youarecertifyingthatyouare

either a ranking elected of ficial or principal executive of fice ras required by the administrative of the ranking elected of the rank

 $code. Documentation demonstrating your position as a ranking elected of ficial or principal {\it code}. {\it code} and {\it code} are also as a ranking elected of ficial or principal {\it code}. {\it code} are also as a ranking elected of ficial or principal {\it code}. {\it code} are also as a ranking elected of ficial or principal {\it code}. {\it code} are also as a ranking elected of ficial or principal {\it code}. {\it code}. {\it code} are also as a ranking elected of ficial or principal {\it code}. {\it code}. {\it code} are also as a ranking elected of ficial or principal {\it code}. {\it code$

If you have any questions or need additional information concerning the signatory requiremeter than the state of the stants discussedabove, please contact the Texas Commission on Environmental Quality's EnvironmentalLawDivisionat512-239-0600.

30 TEXAS ADMINISTRATIVE CODE \$305.44. SIGNATORIES TO APPLICATIONS

- (1)Foracorporation,theapplicationshallbesignedbyaresponsiblecorporate officer.Forpurposesofthisparagraph, are sponsible corporate of ficer means a president, secretary, treasurer, orvice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decisionmakingfunctionsforthe corporation;orthemanagerof oneormoremanufacturing,production,oroperatingfacilitiesemployingmorethan250p ersonsorhavinggrossannualsalesorexpendituresexceeding\$25 million(insecondquarter 1980 dollars), if authority to sign documents has been assigned or

delegated to the managerinac cordance with corporate procedures. Corporate procedure sgoverningauthoritytosignpermitorpost-closureorderapplicationsmayprovidefor assignmentordelegationtoapplicablecorporatepositionsratherthantospecificindivid

- (2) For a partner ship or so le proprietor ship, the application shall be signed by ageneralpartnerortheproprietor, respectively.
- (3) For a municipality, state, federal, or other public agency, the application shallbesignedbyeitheraprincipalexecutiveofficerorarankingelectedofficial.Forpurposesoft

his paragraph, a principalexecutive of ficerofafederal agency includes the chief executive of ficerof the agency, or a senior executive of ficerhaving responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).



TCEQ Core Data Form

TCEQ	Use Only	
	y	

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

SECTION I: General Inf 1. Reason for Submission ///	ormation	nd the Core Data Form Instructions or call 512-239-5175.
News P	ormation Prischecked please describe in space providuation (Core Data Form of the Core	oole Bala Form Instructions or call 512-239-5175.
- Cirillo, Negistration or A	uth ani u	ded.)
Li Renewal(Core Data Formant	ata i offi should be sub	mitted with the program and it
2. Customer Reference Number (i	if issued	Other
CN	Follow this link to	
CDC	TOT CIV OF RN numbers in	3. Regulated Entity Reference Number (if issued)
SECTION II: Customer In 4. General Customer Info	Central Registry**	RN
- Information	Torniation	
New Customer	5. Effective Date for Customer Inform	nation II
LIChange in Local N	Update to Customer Informa with the Texas Secretary of State or Texas C d here may be updated automatica	ritation Opdates (mm/dd/yyyy)
The Customer Name submittee	with the Texas Secretary of State or Texas C	tion Change in Regulated Entity Ownership Comptroller of Public Accounts) Complete on what is current and active with the ccounts (CPA).
Texas Secretary of State (SOC)	d here may be updated automatica	Comptroller of Public Accounts)
6. Customer Legal Name (305)	or Texas Comptroller of Public A	my based on what is current and active with the
6. Customer Legal Name(If an individual	d here may be updated automatical or Texas Comptroller of Public Address to the last name first: eq: Doe, John J.	ccounts (CPA).
BGICO, LLC	-g. 200, 30(III)	If new Customer, enter previous Customer below:
7. TX SOS/CPA Filing Number	8 TV Ct	Not and the second seco
800701554	8. TX State Tax ID (11 digits)	Not applicable
11. Type of Customer:	32020532787	9. Federal Tax ID (9 digits) 20-5657052 10. DUNS Number (if applicable)
Government: Gibb Go	on Individual	1.071
Government: City County Federal C	State Other	Partnership: ☐ General ☐ Limited
□ 0-20 □ 21-100 □ 404 a-	1 Sole i Toprietorship	L Other Municipality
14. Customer Role(Proposed or Actual) – as ☐ Owner ☐ Operator ☐ Occupational Licensee ☐ Responsi	☐ 251-500 ☐ 501 and higher	13. Independently Owned and Operated?
Owner Operator	it relates to the Regulated Entity listed on this for	△ res
Occupational Licensee Responsi	r & Operator	m. Please check one of the following
	. d Operator ble Party □ Voluntary Cleanup Applicant	
iv. Mailing	, pplicant	☐Other:
Address: P.O. Box 17126		
City Austin		
16. Country Mailing Information(if outside USA	State TX ZIP	78760 ZID. (
	17. E-Mail Ac	Idress(if applicable)
18. Telephone Number	2 Dewiton G	tores (if applicable)
(512)421-1300	19. Extension or Code	etexasdisposal.com
	1	20. Fax Number (if applicable)
SECTION III: Regulated Entity I	nform	
21. General Regulated Entity Information//f /A	low P.	form should be accompanied by a permitapplication) by Information
New Regulated Entity Information(If 'N The Regulated Entity Name submitted of organizational endings such	new Regulated Entity" is selected below this	form should !
of organic	Description Name Update to Regulated Entit	V Information
of organizational endings such as Inc, 22. Regulated Entity Name (Enter name of the art	I P or I lo	TCEO A
22. Regulated Entity Name (Enter name of the site BGICO, LLC	whore the	form should be accompanied by a permitapplication) by Information TCEQ Agency Data Standards (removal
BGICO, LLC	where the regulated action is taking place.)	I. anovai

1 11	he Regulated	ress of Entity:	14	00 FM	1 1327	7									
	No PO Boxes)	150	-												
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TCEQ-10400 (02/21)
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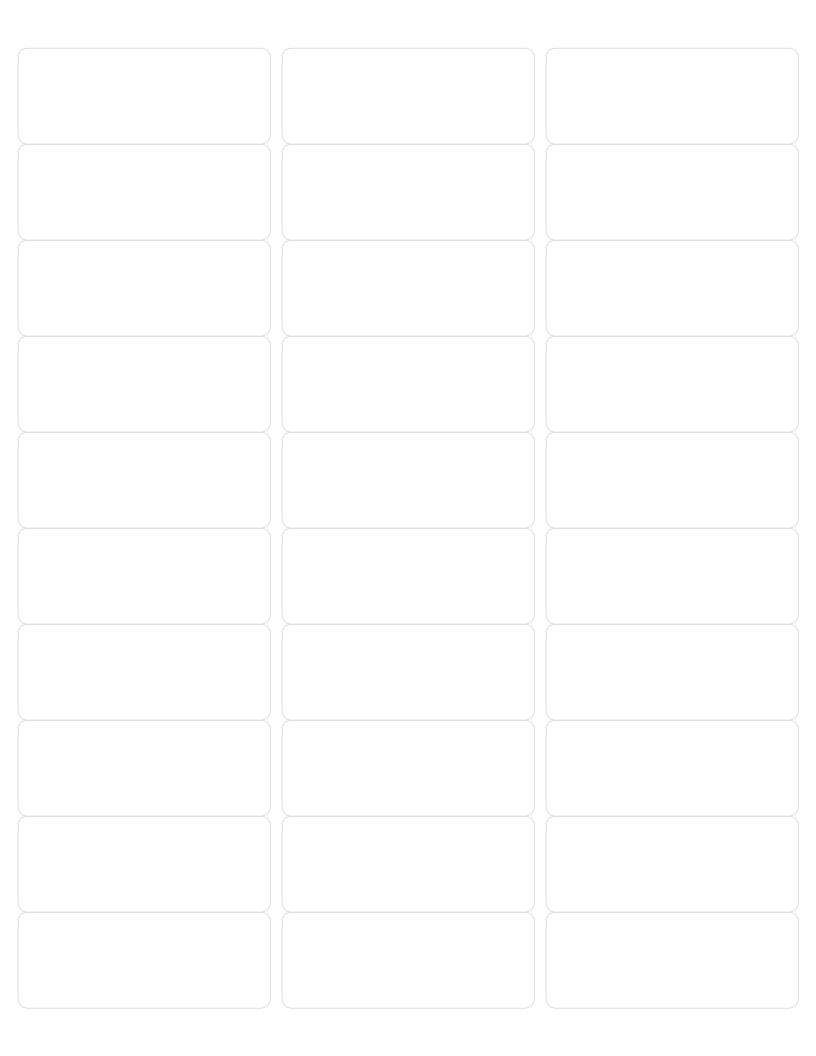
2024 BGICO WWTP Permit Adjacent Landowners

Jap Key	Property ID	Owner	Acres	Mailing Address
	300567	HARRIS CRAIGAN R	27.561	11600 OLD LOCKHART RD CREEDMOOR TX 78610-2075
	300566	TEXAS DISPOSAL SYSTEMS LANDFILL INC	68.72	PO BOX 17126 AUSTIN TX 78760-7126
	300561	HARRIS CRAIGAN R	68.022	68.022 11600 OLD LOCKHART RD CREEDMOOR TX 78610-2075
	301058	HEMPHILL CAROLYN DITTMAR	29.37	1313 W DITTMAR RD AUSTIN TX 78745-6204
	301057	HOLDEN ARNOLD & LUCILLE	28.735	1805 MANADA TRAIL LEANDER TX 78641-2626
	301060	HEMPHILL SCOTT	14.06	PO BOX 1621 DRIPPING SPRINGS TX 78620-1621
	300585	ZIN LIN AND DOANH LUONG	9.786	610 GREEN APPLE DR GARLAND TX 75044-2562
	300584	SOUTHPORT A AND G GROUP INC	4.894	2404 APPLE VALLEY CIR AUSTIN TX 78747-1637
	300581	SOUTHPORT A AND G GROUP INC	14.681	14.681 2404 APPLE VALLEY CIR AUSTIN TX 78747-1637
0	300580	HUNTER RICHARD AND LAURA DITTMAR	23.323	23.323 11716 OLD LOCKHART RD CREEDMOOR TX 78610-2087
1	300562	RIOS JOSE F	27.87	P.O. BOX 19493 AUSTIN TX 78760-9493
2	301039	LINDSAY LUCY MONTGOMERY	165.72	165.72 PO BOX 2690 SAN ANGELO TX 76902-2690

	Phone No.:Click to enter text. E-mail Address:Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:Click to enter text.
F.	Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::
	Prefix: N/A, Sludge to be disposed offsite at a permitted TCEQ Facility Last Name, First Name: Click to enter text.
	Title:Click to enter text. Credential:Click to enter text.
	Organization Name:Click to enter text.
	Mailing Address:Click to enter text. City, State, Zip Code:Click to enter text.
	Phone No.:Click to enter text. E-mail Address:Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:Click to enter text.
Se	ection 10. TPDES Discharge Information (Instructions Page 31)
A.	Is the wastewater treatment facilitylocation in the existing permit accurate?
	□ Yes □ No
	If no , or a new permit application , please give an accurate description:
	This is a new facility that will discharge into Dry Creek, located near 4400 FM 1327, Buda, TX 78610
_	
В.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
В.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct? Yes No
В.	☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:
В.	☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30
В.	☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' 01.37494",
В.	☐ Yes ☐ No If no, or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' 01.37494", Longitude: -97 deg 44' 27.26989".
	☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg o6' 01.37494", Longitude: -97 deg 44' 27.26989". City nearest the outfall(s): City of Creedmoor
	☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' 01.37494", Longitude: -97 deg 44' 27.26989". City nearest the outfall(s):City of Creedmoor County in which the outfalls(s) is/are located:Travis Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or
	☐ Yes ☐ No If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' 01.37494", Longitude: -97 deg 44' 27.26989". City nearest the outfall(s):City of Creedmoor County in which the outfalls(s) is/are located:Travis Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
	☐ Yes ☐ No If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307: The discharge location will be at the following coordinates: Latitude: 30 deg 06' 01.37494", Longitude: -97 deg 44' 27.26989". City nearest the outfall(s):City of Creedmoor County in which the outfalls(s) is/are located:Travis Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch? ☐ Yes X No

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

HARRIS CRAIGAN R 11600 OLD LOCKHART RD	TEXAS DISPOSAL SYSTEMS LANDFILL INC	HARRIS CRAIGAN R 11600 OLD LOCKHART RD
CREEDMOOR TX 78610-2075	PO BOX 17126 AUSTIN TX 78760-7126	CREEDMOOR TX 78610-2075
HEMPHILL CAROLYN DITTMAR	HOLDEN ARNOLD AND LUCILLE	HEMPHILL SCOTT
1313 W DITTMAR RD	1805 MANADA TRAIL	PO BOX 1621
AUSTIN TX 78745-6204	LEANDER TX 78641-2626	DRIPPING SPRINGS TX 78620-1621
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HUNTER RICHARD AND LAURA DITTMAR	RIOS JOSE F	LINDSAY LUCY MONTGOMERY
11716 OLD LOCKHART RD	PO BOX 19493	PO BOX 2690
CREEDMOOR TX 78610-2087	AUSTIN TX 78760-9493	SAN ANGELO TX 76902-2690



Rachel Ellis

From: Rachel Ellis

Sent: Tuesday, July 23, 2024 11:36 AM

To: Jim Doersam

Subject: RE: BGICO, LLC Response to July 16, 2024 NOD (WQ0016568001 and EPA I.D. No.

TX0146277)

Thank you

Texas Commission on Environmental Quality Water Quality Division Application Review & Processing Team

Rachel.Ellis@tceq.texas.gov

Rachel Ellis



From: Jim Doersam < jdoersam@texasdisposal.com>

Sent: Monday, July 22, 2024 2:33 PM

To: Rachel Ellis < Rachel. Ellis@tceq.texas.gov>

Subject: Fw: BGICO, LLC Response to July 16, 2024 NOD (WQ0016568001 and EPA I.D. No. TX0146277)

Sorry, the first attempt had your email address misspelled. Sorry!

Jim D.

From: Jim Doersam

Sent: Monday, July 22, 2024 1:05 PM

To: rachel.ellis@tceq.texas

Cc: Gary Newton; Clint Harp; Sindy Estrada; Luke, Adam

Subject: BGICO, LLC Response to July 16, 2024 NOD (WQ0016568001 and EPA I.D. No. TX0146277)

Good Afternoon Ms. Ellis,

This email is in response to your July 16, 2024 letter to Mr. Gary Newton and me informing us of issues to be addressed to process our TPDES wastewater permit application for BGICO, LLC. Our responses are listed in the same order as in your letter, and are as follows:

- 1. Landowner Labels: Please see the revised landowner label file attached to this email;
- 2. The NORI described in your letter is accurate and does not require further editing;
- 3. NORI in Spanish: Please see the revised NORI that has been translated into Spanish;
- 4. Plain Language Summary (PLS) in English: Please see PLS attachment in English; and,
- 5. PLS in Spanish: Please see the PLS attachment in Spanish.

Please feel free to contact us at 512-421-1300 or l	y email should you have any	additional questions regarding this
information.		

Sincerely,

Jim Doersam, P.E.

Disclaimer

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