

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. Second notice (NAPD-Notice of Preliminary Decision)
 - English
 - Alternative Language (Spanish)
- 4. Application materials
- 5. Draft permit
- 6. Technical summary or fact sheet



Este archivo contiene los siguientes documentos:

- 1. Resumen de la solicitud (en lenguaje sencillo)
 - Inglés
 - Idioma alternativo (español)
- 2. Primer aviso (NORI, Aviso de Recepción de Solicitud e Intención de Obtener un Permiso)
 - Inglés
 - Idioma alternativo (español)
- 3. Segundo aviso (NAPD, Aviso de Decisión Preliminar)
 - Inglés
 - Idioma alternativo (español)
- 4. Materiales de la solicitud
- 5. Proyecto de permiso
- 6. Resumen técnico u hoja de datos



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

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

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

Lancaster Municipal Utility District No. 1 (CN 601361595) proposes to operate Bear Creek Treatment Plant (RN112005418), an activated sludge process operating in the complete mix mode. The facility will be located at approximately 0.85 miles along E Reindeer Road from the intersection with S Dallas Ave, in Lancaster, Ellis County, Texas 75146. This is a new application to discharge at a daily flow up to 395,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonium (NH₄-N), and E. *coli*. Domestic wastewater will be treated by an activated sludge process plant.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Lancaster Municipal Utility District No.1 (CN 601361595) propone operar la Bear Creek Treatment Plant RN112005418, un proceso de lodos activados que opera en el modo de mezcla complete. La instalación estará ubicada en 0.85 millas a lo largo de E Reindeer Road desde la interseccion con S Dallas Ave, en Lancaster , Condado de Ellis, Texas 75146. Esta es una nueva aplicación para descargar a un flujo diario hasta 395,000 galones por día de aguas residuales domésticas tratadas.

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

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PERMIT NO. WQ0016569001

APPLICATION. Lancaster Municipal Utility District No. 1, 1980 Post Oak Boulevard, Suite, 1380, Houston, Texas 77056, have applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016569001 (EPA I.D. No. TX0146285) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 395,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.85 miles southeast of the intersection of East Reindeer Road and South Dallas Avenue, near the city of Lancaster, in Ellis County, Texas 75146. The discharge route will be from the plant site to man-made drainage channel; thence to an unnamed tributary; thence to Bear Creek, thence to Red Oak Creek; thence to Upper Trinity River. TCEQ received this application on July 9, 2024. The permit application will be available for viewing and copying at Lancaster Veterans Memorial Library, Information Desk, 1600 Veterans Memorial Parkway, Lancaster, in Dallas County, and Ennis Public Library, 115 W Brown Street, Ennis, in Ellis County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.76148,32.553334&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 Lancaster Municipal Utility District No. 1 at the address stated above or by calling Ms. Laura Preston, P.E., LJA Engineering, Inc., at 214-442-6579.

Issuance Date: September 9, 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. WQoo16569001

SOLICITUD. Lancaster Municipal Utility District No. 1 at 1980 Post Oak Boulevard, Suite 1380 Houston, Texas 77056 solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No WQ0016569001 (EPA I.D. No TX0146285) para autorizar una solicitud para un nuevo permiso del sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 395,000 galones por día. La planta está ubicada a 0.85 millas a lo largo de E Reindeer Rd desde la intersección con S Dallas Ave en la ciudad de Lancaster en el condado de Ellis, Texas 75146. La ruta de descarga será desde el sitio de la planta hasta el canal de drenaje artificial; de allí a un afluente sin nombre; de allí a Bear Creek, de allí a Red Oak Creek; de allí a la parte superior del río Trinity. TCEQ recibió esta solicitud el 9 de julio de 2024. El permiso La solicitud estará disponible para ver y copiar en la Biblioteca Lancaster Veterans Memorial, Mostrador de información, 1600 Veterans Memorial Parkway, Dallas, Texas, y Biblioteca pública de Ennis, mostrador de información, 115 W Brown St, Ennis Texas, antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no forma parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la aplicación.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-6.76148,32.553334&level=18

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay

un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

designe cual lista(s) y envia por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

También se puede obtener información adicional del Lancaster Municipal Utility District No. 1 a la dirección indicada arriba o llamando a Laura Preston al 214.442.6579.

Fecha de emisión 9 de septiembre de 2024

Texas Commission on Environmental Quality



COMBINED

NOTICE OF RECEIPT OF APPLICATION AND INTENT TO OBTAIN WATER QUALITY PERMIT (NORI)

AND

NOTICE OF APPLICATION AND PRELIMINARY DECISION FOR TPDES PERMIT FOR MUNICIPAL WASTEWATER

NEW

PERMIT NO. WQ0016569001

APPLICATION AND PRELIMINARY DECISION. Lancaster Municipal Utility District No. 1, 1980 Post Oak Boulevard, Suite, 1380, Houston, Texas 77056, has applied to the Texas Commission on Environmental Quality (TCEQ) for a new Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016569001, to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 395,000 gallons per day. TCEQ received this application on July 9, 2024.

This combined notice is being issued to update the viewing location that was provided in the original NORI.

The facility will be located approximately 0.85 miles southeast of the intersection of East Reindeer Road and South Dallas Avenue, in Ellis County, Texas 75146. The treated effluent will be discharged to a man-made drainage channel, thence to an unnamed tributary, thence to Bear Creek, thence to Red Oak Creek, thence to Upper Trinity River in Segment No. 0805 of the Trinity River Basin. The unclassified receiving water uses are minimal aquatic life use for the man-made drainage channel and the unnamed tributary, and high aquatic life use for Bear Creek. The designated uses for Segment No. 0805 are primary contact recreation and high aquatic life use. In accordance with 30 Texas Administrative Code §307.5 and TCEQ's *Procedures to Implement the Texas Surface Water Quality Standards* (June 2010), an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected

in Bear Creek, which has been identified as having high aquatic life use. Existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.76148,32.553334&level=18

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Lancaster Veterans Memorial Library, Information Desk, 1600 Veterans Memorial Parkway, Lancaster, in Dallas County, and Ennis Public Library, 501 W Ennis Ave, Ennis, in Ellis County, Texas. The application, including any updates, and associated notices are available electronically at the following webpage:

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

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices.

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

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

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

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

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

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

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

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, Texas Commission on Environmental Quality, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.texas.gov/goto/comment within 30 days from the date of newspaper publication of this notice.

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

AGENCY CONTACTS AND INFORMATION. Public comments and requests must be submitted either electronically at www.tceq.texas.gov/goto/comment, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC 105, P.O. Box 13087, Austin, Texas 78711-3087. Any personal information you submit to the TCEQ will become part of the agency's record; this includes email addresses. For more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Lancaster Municipal Utility District No. 1 at the address stated above or by calling Ms. Laura Preston, P.E., LJA Engineering, Inc., at 214-442-6579.

Issuance Date: September 19, 2025

Comisión De Calidad Ambiental Del Estado De Texas



CONJUNTO

AVISO COMBINADO DE RECEPCIÓN DE SOLICITUDE INTENCIÓN DE OBTENER PERMISO DE CALIDAD DEL AGUA (NORI)

 \mathbf{Y}

AVISO DE LA SOLICITUD Y DECISIÓN PRELIMINAR PARA EL PERMISO DEL SISTEMA DE ELIMINACION DE DESCARGAS DE CONTAMINANTES DE TEXAS (TPDES) PARA AGUAS RESIDUALES MUNICIPALES (NAPD)

NUEVO

PERMISO NO. WQ0016569001

SOLICITUD Y DECISIÓN PRELIMINAR. Lancaster Municipal Utility District No. 1, 1980 Post Oak Boulevard, Suite 1380, Houston, Texas 77056, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) por un nuevo para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 395,000 galones por día. La TCEQ recibió esta solicitud el 9 de julio de 2024.

Este aviso combinado se emite para actualizar la ubicación de visualización que se proporcionó en el NORI original.

La planta está ubicada en aproximadamente o.85 millas al sureste de la intersección de East Reindeer Road y South Dallas Avenue en el Condado de Ellis, Texas 75146. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.76148,32.553334&level=18

El efluente tratado es descargado a un canal de drenaje artificial, de allí a un afluente sin nombre, de allí a Bear Creek, de allí a Red Oak Creek, de allí al rio Upper Trinity en el Segmento No. 0805 de la Cuenca del Río Trinity. Los usos no clasificados de las aguas receptoras son no significativos usos de la vida acuática para el canal artificial y el afluente sin nombre y alto uso de vida acuática para Bear Creek. Los usos designados para el Segmento No.0805 son elevados uso de vida acuática; recreación contacto.

De acuerdo con la 30 TAC §307.5 y los procedimientos de implementación de la TCEQ (Enero 2010) para las Normas de Calidad de Aguas Superficiales en Texas, fue realizada una revisión de la antidegradación de las aguas recibidas. Una revisión de antidegradación del Nivel 1 ha determinado preliminarmente que los usos de la calidad del agua existente no serán perjudicados por la acción de este permiso. Se mantendrá un criterio narrativo y numérico para proteger los usos existentes. Una revisión del Nivel 2 ha determinado preliminarmente que no se espera ninguna degradación significativa en Bear Creek, el cual se ha identificado que tiene altos usos en la vida acuática. Los usos existentes serán mantenidos y protegidos. La determinación preliminar puede ser reexaminada y puede ser modificada, si se recibe alguna información nueva.

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si es aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para leer y copiar en Lancaster Veterans Memorial Public Library, Information Desk, 1600 Veterans Memorial Parkway, Lancaster, en Dallas County, y Ennis Public Library, 501 W Ennis Ave, Ennis, en Ellis County, 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/tpdes-applications.

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud.

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO

CONTENCIOSO. Después de la fecha límite para presentar comentarios públicos, el Director Ejecutivo considerará los comentarios y preparará una respuesta a todos los comentarios públicos relevantes y materiales, o significativos. A menos que la solicitud sea remitida directamente para una audiencia de caso impugnado, la respuesta a los comentarios se enviará por correo a todos los que enviaron comentarios públicos y a aquellas personas que estén en la lista de correo para esta solicitud. Si se reciben comentarios, el correo también proporcionará instrucciones para solicitar una audiencia de caso impugnado o reconsiderar la decisión del Director Ejecutivo. Una audiencia de caso impugnado es un procedimiento legal similar a un juicio civil en un tribunal de distrito estatal.

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.

Tras el cierre de todos los periodos de comentarios y solicitudes aplicables, el Director Ejecutivo remitirá la solicitud y cualquier solicitud de reconsideración o de una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración en 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.

ACCIÓN DEL DIRECTOR EJECUTIVO. El Director Ejecutivo puede emitir la aprobación final de la solicitud a menos que se presente una solicitud de audiencia de caso impugnado oportunamente o una solicitud de reconsideración. Si se presenta una solicitud de audiencia oportuna o una solicitud de reconsideración, el Director Ejecutivo no emitirá la aprobación final del permiso y enviará la solicitud y la solicitud a los Comisionados de TCEQ para su consideración en una reunión programada de la Comisión.

LISTA DE CORREO. Si envía comentarios públicos, una solicitud de una audiencia de caso impugnado o una reconsideración de la decisión del Director Ejecutivo, se le agregará a la lista de correo de esta solicitud específica para recibir futuros avisos públicos enviados por correo por la Oficina del Secretario Oficial. Además, puede solicitar ser colocado en: (1) la lista de correo permanente para un nombre de solicitante específico y número de permiso; y/o (2) la lista de correo para un condado específico. Si desea ser colocado en la lista de correo permanente y / o del condado, especifique claramente qué lista (s) y envíe su solicitud a la Oficina del Secretario Oficial de la TCEQ a la dirección a continuación.

Todos los comentarios públicos escritos y las solicitudes de reunión pública deben enviarse a Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 o electrónicamente a www.tceq.texas.gov/goto/comment dentro de los 30 días a partir de la fecha de publicación de este aviso en el periódico.

CONTACTOS E INFORMACIÓN DE LA AGENCIA. Los comentarios y solicitudes públicas deben enviarse electrónicamente a www.tceq.texas.gov/goto/comment, o por escrito a Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Cualquier información personal que envíe a la TCEQ pasará a formar parte del registro de la agencia; esto incluye las direcciones de correo electrónico. Para obtener más información sobre esta solicitud de permiso o el proceso de permisos, llame al Programa de Educación Pública de TCEQ, línea gratuita, al 1-800-687-4040 o visite su sitio web en www.tceq.texas.gov/goto/pep. Si desea información en español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del Lancaster Municipal Utility District No. 1 a la dirección indicada arriba o llamando a Ms. Laura Preston, P.E., LJA Engineering, Inc. al 214-442-6579.

Fecha de emission: el 19 de Septiembre de 2025.

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Lancaster Municipal Utility District No. 1

PERMIT NUMBER (If new, leave blank): WQ00 <u>TBD – This is an application for a new permit</u>

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

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

For TCEQ Use Only	
Segment NumberExpiration DatePermit Number	County Region

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed Check/Money Order Number: N/A
Check/Money Order Amount: N/A
Name Printed on Check: N/A

EPAY Voucher Number: <u>712422 & 712423</u>

Copy of Payment Voucher enclosed? Yes \boxtimes

Section 2. Type of Application (Instructions Page 26)

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

☐ Active ☑ Inactive

c.	Che	eck the box next to the appropriate permit typ	e.					
	\boxtimes	TPDES Permit						
		TLAP						
		TPDES Permit with TLAP component						
		Subsurface Area Drip Dispersal System (SAD	DS)					
d.	Che	eck the box next to the appropriate application	ı typ	e				
	\boxtimes	New						
		Major Amendment <i>with</i> Renewal		Minor Amendment with Renewal				
		Major Amendment <i>without</i> Renewal		Minor Amendment without Renewal				
		Renewal without changes		Minor Modification of permit				
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.				
f.	For	existing permits:						
	Permit Number: WQ00 <u>N/A</u>							
	EPA	A I.D. (TPDES only): TX <u>N/A</u>						
	Expiration Date: <u>N/A</u>							
Se	ectio	on 3. Facility Owner (Applicant) an	d C	o-Applicant Information				
		(Instructions Page 26)						
A.	The	e owner of the facility must apply for the perm	iit.					
	Wh	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?				
	Lan	caster Municipal District No.1						
		ne legal name must be spelled exactly as filed we the legal documents forming the entity.)	vith	the Texas Secretary of State, County, or				
		he applicant is currently a customer with the T a may search for your CN on the TCEQ website						
		CN: <u>601361595</u>						

CN: <u>601361595</u>
What is the name and title of the person signing the application? The person must be an

executive official meeting signatory requirements in 30 TAC § 305.44.

Prefix: Mr. Last Name, First Name: Pat O'Hanlon.

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

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?

CTMGT Bear Creek LLC

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

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

CN: 605735794

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: Moayedi, Mehrdad

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

Provide a brief description of the need for a co-permittee: <u>Treatment facility boundary is owned</u> by the applicant, but the discharge point is owned by the co-applicant.

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 $1.0.\,\underline{1}$

Section 4. Application Contact Information (Instructions Page 27)

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

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

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

Organization Name: LJA Engineering, Inc.

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

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

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

Title: Assistant Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

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

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

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

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

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

Organization Name: LJA Engineering, Inc.

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

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

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

Organization Name: LJA Engineering, Inc.

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

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

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: LaRue, Ryan E.

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

Organization Name: Lancaster Municipal Utility District No. 1

Mailing Address: 1980 Post Oak Blvd., Ste. 1380 City, State, Zip Code: Houston, Texas 77056

Phone No.: <u>713-850-9000</u> ext.225 E-mail Address: <u>lancastermud@sklaw.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: LaRue, Ryan E.

Title: Partner Credential: N/A

Organization Name: Lancaster Municipal Utility District No. 1

Mailing Address: 1980 Post Oak Blvd., Ste. 1380 City, State, Zip Code: Houston, Texas 77056

Phone No.: 713-850-9000 ext.225 E-mail Address: lancastermud@sklaw.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

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

Title: Project Engineer Credential: P.E.

Organization Name: LJA Engineering, Inc.

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

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

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

Indicate by a check mark the preferred method for receiving the first notice and instructions:

E-mail Address: lpreston@lja.com and dwendling@lja.com

		Fax					
		Regul	ar Mail				
C. Contact permit to be listed in the Notices				isted	in the Notices		
Prefix: <u>Ms.</u>					Last Name, Firs	st Name: <u>Preston, Laura</u>	
Title: Project Engineer					Credential: <u>P.E</u>	<u>.</u>	
	Org	ganizati	ion Name: <u>L</u>	JA En	gineering, Inc.		
	Ma	iling Ac	ldress: <u>6060</u>	N Ce	ntral Expy, Ste 400	City, State, Zip Code: <u>Dallas, Texas 75206</u>	
	Ph	one No.:	214-442-65	79	E-mail Addres	s: <u>lpreston@lja.com</u>	
D.	Pul	blic Viev	wing Inform	ation	L		
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.						
	Pul	blic buil	lding name:	Lanca	aster Veterans Memoria	<u>l Library</u>	
	Loc	cation w	vithin the bu	iildin	g: <u>Information Desk</u>		
	Phy	ysical A	ddress of Bu	ıildin	ng: <u>1600 Veterans Mem</u>	orial Pkwy	
	Cit	y: <u>Lanca</u>	<u>aster</u>		County: <u>Da</u> l	<u>las</u>	
	Co	ntact (L	ast Name, F	irst N	lame): <u>Front Desk Rece</u>	<u>ptionist</u>	
	Ph	one No.:	972-227-108	<u>30</u> Ex	t.: <u>N/A</u>		
Е.	Bili	ingual N	Notice Requi	reme	nts		
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.						
	be	needed		nstru	actions on publishing	termine if alternative language notices will the alternative language notices will be in	
	ob					earest elementary and middle schools and hether an alternative language notices are	
	1.				program required by st to the facility or pro	the Texas Education Code at the elementary posed facility?	7
		\boxtimes	Yes		No		
		If no . n	aublication c	of an a	alternative language r	notice is not required; skip to Section 9 belo	W
	2.	Are the	e students w	ho at	0 0	entary school or the middle school enrolled	
			Yes		No		
	3.	Do the		these	e schools attend a bili	ngual education program at another	
			Yes		No		
	4.				quired to provide a bil rement under 19 TAC	lingual education program but the school has \$89.1205(g)?	เร

□ Yes ⊠ No	es 🛛 No
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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? <u>Spanish</u>

F. Plain Language Summary Template

Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.

Attachment: 2

G. Public Involvement Plan Form

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

Attachment: 3

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

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

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):

Bear Creek Treatment Plant

C. Owner of treatment facility: Lancaster Municipal Utility District No. 1

Ownership of Facility: \square Public \boxtimes Private \square Both \square Federal

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

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

Title: N/A Credential: N/A

Organization Name: Lancaster Municipal Utility District No. 1

Mailing Address: 1980 Post Oak Blvd., Ste. 1380 City, State, Zip Code: Houston, Texas 77056

Phone No.: 713-850-9000 E-mail Address: lancastermud@sklaw.us

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

Attachment: N/A

E. Owner of effluent disposal site:

Prefix: <u>N/A</u> Last Name, First Name: <u>N/A</u>

Title: N/A Credential: N/A

Organization Name: N/A

Mailing Address: N/A City, State, Zip Code: N/A

Phone No.: N/A E-mail Address: N/A

	If the landowner is not the sat agreement or deed recorded e	me person as the facility owner or co-applicant, attach a lease assement. See instructions.
	Attachment: N/A	
F.	. Owner sewage sludge disposa property owned or controlled	l site (if authorization is requested for sludge disposal on by the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the sat agreement or deed recorded e	me person as the facility owner or co-applicant, attach a lease easement. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Discha	rge Information (Instructions Page 31)
A.	. Is the wastewater treatment fa	acility location in the existing permit accurate?
	□ Yes ⊠ No	
		tion, please give an accurate description: neast of the intersection of E Reindeer Road and S Dallas Ave., Ellis
В.	. Are the point(s) of discharge a □ Yes ⊠ No	and the discharge route(s) in the existing permit correct?
	point of discharge and the dis TAC Chapter 307: To a man-made drainage chann	permit application, provide an accurate description of the scharge route to the nearest classified segment as defined in 30 tel, thence to Bear Creek, thence to Red Oak Creek, thence to the of the Upper Trinity River basin.
	City nearest the outfall(s): <u>Lar</u>	<u>acaster</u>
	County in which the outfalls(s	s) is/are located: <u>Dallas</u>
C.	. Is or will the treated wastewar a flood control district draina	ter discharge to a city, county, or state highway right-of-way, or ge ditch?
	□ Yes ⊠ No	
	If yes , indicate by a check ma	rk if:
	☐ Authorization granted	d 🗆 Authorization pending
	For new and amendment appl	ications, provide copies of letters that show proof of contact

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

D. For all applications involving an average daily discharge of 5 MGD or more, provide the

and the approval letter upon receipt.

Attachment: N/A

names of all counties located within 100 statute miles downstream of the point(s) of discharge: $\underline{N/A}$

Section 11.	TLAP Disposal Information (Instructions Page 32)

A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	N/A - This is not an application for a TLAP
В.	City nearest the disposal site: <u>N/A</u>
C.	County in which the disposal site is located: <u>N/A</u>
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: N/A
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	\square Yes \square No \boxtimes Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	N/A – No Sludge disposal authorization is requested in this permit
C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: $\underline{\rm N/A}$
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:

Account number: <u>N/A</u>
Amount past due: <u>N/A</u>

E. Do you owe any penalties to the TCEQ?

□ Yes ⊠ No

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

Enforcement order number: N/A

Amount past due: N/A

Section 13. Attachments (Instructions Page 33)

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

- Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
- ☐ Original full-size USGS Topographic Map with the following information:
 - Applicant's property boundary
 - Treatment facility boundary
 - Labeled point of discharge for each discharge point (TPDES only)
 - Highlighted discharge route for each discharge point (TPDES only)
 - Onsite sewage sludge disposal site (if applicable)
 - Effluent disposal site boundaries (TLAP only)
 - New and future construction (if applicable)
 - 1 mile radius information
 - 3 miles downstream information (TPDES only)
 - All ponds.
- ☐ Attachment 1 for Individuals as co-applicants
- ☑ Other Attachments. Please specify: Core Data Form, Public Involvement Plan Form

Section 14. Signature Page (Instructions Page 3)

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

Permit Number: N/A

Applicant: Lancaster Municipal Utility District No. 1

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 prin	nted): <u>Pat O'Hanlon</u>
-------------------------------	----------------------------

Signatory title: President

Signature:_	Pat Offul	Date: 6-21-24	
	(Use blue ink)		

Subscribed and Sworn to before me by the said___

PAT D'HANCON

on this 2/s+ day of JL

day of JUNE, 20

My commission expires on the 13°

_day of SEPTE MBER, 2

Notary Public

CLARISSA CASSANDRA ROCHA
Notary Public, State of Texas
Comm. Expires 09-13-2025
Notary ID 133327470

[SEAL]

County, Texas

Section 14. Signature Page (Instructions Page 3)

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

Permit Number: N/A

Applicant: CTMGT Bear Creek LLC

Certification:

County, Texas

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): Mehrdad Moayedi	
Signatory title: <u>President</u>	
Signature: <u>Juhland</u> Date: 6 (Use blue ink)	120/2024
Subscribed and Sworn to before me by the said	
on this day of July	, 20_24
My commission expires on theday ofday	, 20 <u></u> .
SOPHIE ALLEN Notary ID #132394327 My Commission Expires March 9, 2028	[SEAL]

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

	10110	owing information, as applicable:
	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
	\boxtimes	The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
	\boxtimes	The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
	\boxtimes	The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.	⊠ add	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
c.		cate by a check mark in which format the landowners list is submitted: USB Drive Four sets of labels
D.		vide the source of the landowners' names and mailing addresses: <u>Dallas County CAD and County CAD.</u>
Е.		required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?
		□ Yes ⊠ No
_ ~-		

if

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

DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

This form applies to TPDES permit applications only. Complete and attach the Supplemental Permit information Form (SPIF) (TCEQ Form 20971).

Attachment: 5

7/9/24, 5:15 PM TCEQ ePay

Questions or Comments >>

Shopping Cart Select Fee

Search Transactions

Sign Out

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

Transaction Information

Voucher Number: 712422

Trace Number: 582EA000616938

Date: 07/09/2024 05:15 PM

Payment Method: CC - Authorization 000006451D

Voucher Amount: \$1,200.00

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

Payment Contact Information

Name: LAURA PRESTON
Company: LJA ENGINEERING

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

Phone: 325-668-2952

Site Information

Site Name: BEAR CREEK TREATMENT PLANT

Site Location: 0.85 MI SE OF THE INT OF E REINDEER RD AND S DALLAS AVE ELLIS COUNTY

Customer Information

Customer Name: LANCASTER MUNICIPAL UTILITY DISTRICT NO 1
Customer Address: 1980 POST OAK BLVD STE 1380, HOUSTON, TX 77056

Close

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7/9/24, 5:16 PM TCEQ ePay

Questions or Comments >>

Shopping Cart Select Fee Search Transactions Sign Out

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

Transaction Information

Voucher Number: 712423

Trace Number: 582EA000616938

Date: 07/09/2024 05:15 PM

Payment Method: CC - Authorization 000006451D

Voucher Amount: \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: LAURA PRESTON
Actor Email: lpreston@lja.com
IP: 170.55.94.226

Payment Contact Information

Name: LAURA PRESTON
Company: LJA ENGINEERING

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

Phone: 325-668-2952



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DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application until the items below have been addressed.									
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entiret, Note: Form may be signed by applicant representative.)	y and	l signed	d.	Yes					
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or law		Yes							
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	or ma	ailing a	⊠ ddres	Yes ss.)					
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes					
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes					
Landowners Map (See instructions for landowner requirements)									
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility. If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway. 									
Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes					
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes					
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle ex	ecuti	ve offic	⊠ cer,	Yes					

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

Plain Language Summary

Yes

 \boxtimes

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): 0.15

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

Estimated construction start date: <u>06/2025</u> Estimated waste disposal start date: <u>01/2027</u>

B. Interim II Phase

Design Flow (MGD): <u>0.30</u>

2-Hr Peak Flow (MGD): <u>1.20</u>

Estimated construction start date: <u>03/2027</u>

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

C. Final Phase

Design Flow (MGD): 0.395

2-Hr Peak Flow (MGD): <u>1.58</u>

Estimated construction start date: 12/2028

Estimated waste disposal start date: 05/2030

D. Current Operating Phase

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

See attachment 11

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

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachment 12		

C. Process Flow Diagram

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

Attachment: See Attachments 13.1, 13.2, & 13.3

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

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

Latitude: <u>32.553334</u>Longitude: -96.761488

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

Latitude: N/ALongitude: N/A

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

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

Provide the name and a des	scription of the area	a served by the treatmen	t facility.
Bear Creek Treatment Plant visingle family use.	will serve an approxir	nately 170-acre tract that w	ill be developed for
Collection System Informate each uniquely owned collection systems. examples.	tion system, existing Please see the inst	ng and new, served by the	is facility, including
Collection System Information Collection System Name	Owner Name	Owner Type	Population Served
N/A	N/A	Choose an item.	N/A
		Choose an item.	
		Choose an item.	
		Choose an item.	
☐ Yes ☒ No If yes, does the existing per years of being authorized by Yes ☐ No If yes, provide a detailed directly failure to provide sufficient denial of the unbuilt phase N/A	y the TCEQ? scussion regarding t justification may	the continued need for t	the unbuilt phase.
Continue 5 Gl		D 45)	
	Plans (Instruction		ll any units he tales
Have any treatment units be out of service in the next fi		rvice permanently, or wi	ii any units de taken
□ Yes ⊠ No			

цу	yes, was a closure plan submitted to the ICEQ?
TC -	Yes No
N	yes, provide a brief description of the closure and the date of plan approval. A Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval. Control of the closure and the date of plan approval.
Fo	r applicants with an existing permit, check the Other Requirements or Special Provisions of e 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
	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</i> provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
	N/A
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Buffer Zone requirements will be met by ownership and restrictive easement.

C.	Ot	her actions required by the current permit
	sul	tes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require bmission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N	/A – This is an application for a new permit.
D.	Gr	it and grease treatment
	1.	Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	2.	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
		N/A
	<i>3.</i>	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes ⊠ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A

registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit

disposal requirements and restrictions.

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

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

		intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N/A
		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 (SWPP) 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.	Dia	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y <u>N/</u>	ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\mathbf{A}}$
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of 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 BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

	design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	N/A
	Note: Deverite that accept also due from other prostory treatment plants may be
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
3.	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
	N/A
Secti	on 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)
Is the	facility in operation?
	Yes ⊠ No
If no,	this section is not applicable. Proceed to Section 8.
compl	provide effluent analysis data for the listed pollutants. <i>Wastewater treatment facilities</i> lete Table 1.0(2). <i>Water treatment facilities</i> discharging filter backwash water, complete 1.0(3). Provide copies of the laboratory results sheets. These tables are not applicable

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the

for a minor amendment without renewal. See the instructions for guidance.

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

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

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

^{*}TPDES permits only †TLAP permits only

Table1.0(3) - Pollutant Analysis for Water Treatment Facilities

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: <u>TBD</u>

Facility Operator's License Classification and Level: TBD

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

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

WW	TP's Biosolids Management Facility Type
Che	ck all that apply. See instructions for guidance
	Design flow>= 1 MGD
	Serves >= 10,000 people
	Class I Sludge Management Facility (per 40 CFR § 503.9)
\boxtimes	Biosolids generator
	Biosolids end user – land application (onsite)
	Biosolids end user – surface disposal (onsite)
	Biosolids end user - incinerator (onsite)
ww	TP's Biosolids Treatment Process
Che	ck all that apply. See instructions for guidance.
	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

B.

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

all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

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

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Click to enter text.</u>

D. Disposal site

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

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

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>TBD</u>

Name of the hauler: TBD

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

Sludge is transported as a:

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

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

A. Beneficial use authorization

Does the existing	permit inclu	ıde auth	orization	for la	nd appl	lication o	of sewage s	slud	ge f	Ol
beneficial use?										

□ Yes ⊠ No

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

□ Yes □ No

		Form No.	pleted Application fo 10451) attached to th					
		Yes 🗆	No					
В.	Sludge	processii	ng authorization					
			g permit include auth sal options?	orization fo	r an	y of the	follov	ving sludge processing,
	Slu	dge Comp	osting			Yes		No
	Ma	rketing an	d Distribution of sluc	lge		Yes		No
	Slu	dge Surfa	ce Disposal or Sludge	Monofill		Yes		No
	Tei	mporary s	torage in sludge lagoo	ons		Yes		No
	author	rization, is		stic Wastew	ater	Permit	Applio	sting to continue this cation: Sewage Sludge oplication?
		Yes 🗆	No					
Se	ection	11. Sev	vage Sludge Lago	ons (Inst	ruci	ions F	Page	53)
			clude sewage sludge l				G	
		_		 .				
If			remainder of this sec	ction. If no, j	proc	eed to S	ection	12.
A.	Location	on inform	ation					
			aps are required to be chment Number.	e submitted	as p	art of tl	ne app	lication. For each map,
	•	Original (General Highway (Cou	nty) Map:				
		Attachme	nt : <u>N/A</u>					
	•	USDA Nat	tural Resources Conse	ervation Serv	vice :	Soil Mar):	
		Attachme	nt : <u>N/A</u>					
	•	Federal E	nergency Managemer	nt Map:				
		Attachme	nt : <u>N/A</u>					
	•	Site map:						
		Attachme	nt : <u>N/A</u>					
	Discus apply.	ss in a des	cription if any of the	following ex	ist v	vithin th	ie lago	oon area. Check all that
		Overlap	a designated 100-year	r frequency	floo	d plain		
		Soils wit	h flooding classificati	on				
		Overlap	an unstable area					
		Wetland	S					

_
□ 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

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: <u>N/A</u>

Located less than 60 meters from a fault

Phosphorus, mg/kg: <u>N/A</u>
Potassium, mg/kg: <u>N/A</u>
pH, standard units: <u>N/A</u>

Ammonia Nitrogen mg/kg: N/A

Arsenic: N/A
Cadmium: N/A
Chromium: N/A
Copper: N/A
Lead: N/A

Mercury: N/A

Molybdenum: N/A

Nickel: <u>N/A</u> Selenium: <u>N/A</u>

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: $\underline{N/A}$

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?

		Yes □ No
	If yes,	describe the liner below. Please note that a liner is required.
	N/A	
D.	Site d	evelopment plan
	Provio	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attacl	n 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: <u>N/A</u>
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: N/A
E.	Grour	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: N/A

E.

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

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

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

A. RCRA hazardous wastes

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

Yes	No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: Pat O'Hanlon

Title: President

Signature: 1 at

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: Mehrdad Moayedi

Title: President

Signature: _ 🛵

Date: 6/20/2024

DOMESTIC WASTEWATER PERMIT APPLICATION **TECHNICAL REPORT 1.1**

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

Justification for Permit (Instructions Page 57) Section 1.

A. Justification of permit need

B.

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

Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.
This permit is needed for the new wastewater treatment facility which will serve an approximately 170-acre proposed single family development.
Regionalization of facilities
For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater Treatment</u> ¹ .
Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:
1. Municipally incorporated areas
If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
Is any portion of the proposed service area located in an incorporated city?
□ Yes □ No ⊠ Not Applicable
If yes , within the city limits of: <u>N/A</u>
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: <u>N/A</u>
2. Utility CCN areas
Is any portion of the proposed service area located inside another utility's CCN area?
□ Yes ⊠ No

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

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion. Attachment: 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? \boxtimes Yes If ves, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems. Attachment: 15 **If yes**, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system. Attachment: 16 If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion. Attachment: N/A Section 2. Proposed Organic Loading (Instructions Page 59) Is this facility in operation? Yes 🖂 No **If no**, proceed to Item B, Proposed Organic Loading. If 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 BOD₅ concentration.

N/A			

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.395	325
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD₅ from all sources		

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: N/A

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>
	Total Suspended Solids, mg/l: <u>15</u>
	Ammonia Nitrogen, mg/l: <u>3</u>
	Total Phosphorus, mg/l: <u>N/A</u>
	Dissolved Oxygen, mg/l: 4
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>
	Total Suspended Solids, mg/l: <u>15</u>
	Ammonia Nitrogen, mg/l: 3
	Total Phosphorus, mg/l: <u>N/A</u>
	Dissolved Oxygen, mg/l: 4
	Other: <u>N/A</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	□ Chlorine: 4 mg/l after 20 minutes detention time at peak flow
	Dechlorination process: N/A
	□ Ultraviolet Light: <u>N/A</u> seconds contact time at peak flow
	□ Other: N/A
	ection 4. Design Calculations (Instructions Page 59)
	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features.
	Attachment: 17
Se	ection 5. Facility Site (Instructions Page 60)
Α.	100-year floodplain Will the proposed facilities be leasted shows the 100 year frequency flood level?
	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 FIRM 48113C0645K & 48139C0070G, See attachment 18
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes ⊠ No
	If yes , has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes ⊠ No
	If yes, provide the permit number: N/A
	If no, provide the approximate date you anticipate submitting your application to the Corps: $\underline{N/A}$
B.	Wind rose
	Attach a wind rose: Attachment: 19
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): $\underline{\rm N/A}$
В.	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

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

Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056):

Attach a solids management plan to the application.

Attachment: 20

N/A

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.

	• • • • • • • • • • • • • • • • • • • •
Se	ction 1. Domestic Drinking Water Supply (Instructions Page 64)
	there a surface water intake for domestic drinking water supply located within 5 miles wnstream from the point or proposed point of discharge?
	□ Yes ⊠ No
If r	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
Se	ction 2. Discharge into Tidally Affected Waters (Instructions Page 6-
Do	es the facility discharge into tidally affected waters?
	□ Yes ⊠ No
	no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to etion 3.
A.	Receiving water outfall
	Width of the receiving water at the outfall, in feet: $\underline{N/A}$
В.	Oyster waters
	Are there oyster waters in the vicinity of the discharge?
	□ Yes ⊠ No
	If yes, provide the distance and direction from outfall(s).
	N/A
C.	Sea grasses
	Are there any sea grasses within the vicinity of the point of discharge?
	□ Yes ⊠ No
	If yes, provide the distance and direction from the outfall(s).
	N/A

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

		e names of all perennial streams tha tream of the discharge point.	ıt joii	n the receiving water within three miles
	Bear C	'reek		
D.	Downs	tream characteristics		
		receiving water characteristics char rge (e.g., natural or man-made dams	_	rithin three miles downstream of the ads, reservoirs, etc.)?
	\boxtimes	Yes □ No		
		discuss how.		
		arge flows into a graded grass-lined cha ll Bear Creek Channel.	nnel (to be built) and then discharges into the
E.	Norma	l dry weather characteristics		
	Provide	e general observations of the water	body	during normal dry weather conditions.
		ceiving water body is generally an interior is dry much of the year	mitte	nt graded grass lined channel with low flow
	Date a	nd time of observation: <u>05/17/2024</u>		
		e water body influenced by stormwa	ater 1	runoff during observations?
	\boxtimes	Yes □ No		<u> </u>
Se	ction	5. General Characteristics 66)	of t	the Waterbody (Instructions Page
A.	Upstre	am influences		
		mmediate receiving water upstream iced by any of the following? Check		he discharge or proposed discharge site nat apply.
		Oil field activities	\boxtimes	Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks		Other(s), specify: <u>Click to enter text.</u>

C. Downstream perennial confluences

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

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

Categorical IUs:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: <u>o</u>

Significant IUs – non-categorical:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: <u>o</u>

Other IUs:

Number of IUs: <u>o</u>

Average Daily Flows, in MGD: <u>o</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.

N/A – Facility has not yet been constructed

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	If yes , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	N/A – Facility has not yet been constructed
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
٨	Substantial modifications
л.	Have there been any substantial modifications to the approved pretreatment program that
	have not been submitted to the TCEQ for approval according 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.
	N/A

C. Treatment plant pass through

	een submitted to TCE	.Q TOT TEVIEW all	u acceptance?	
□ Yes □	l No			
	all non-substantial mo ourpose of the modific		t have not been	submitted to TCEQ,
N/A				
,				
-	eters above the MAL			
	list all parameters me ring the last three year			
9	,		(acimicii) ii iico	:55a1 y.
able 6666.0(1) - F Pollutant	Concentration		Unito	Data
	Concentration	MAL	Units	Date
_				
		_		
		+		
. Industrial user	interruptions			
Has any SIU, CI	U, or other IU caused			
Has any SIU, CI interferences o	IU, or other IU caused or pass throughs) at yo			
Has any SIU, CI interferences o ☐ Yes ☐	IU, or other IU caused or pass throughs) at yo l No	our POTW in the	past three years	s?
Has any SIU, CI interferences o Yes If yes, identify	IU, or other IU caused or pass throughs) at yo	our POTW in the e each episode, i	past three years	s?
interferences o Yes If yes, identify	IU, or other IU caused or pass throughs) at you No the industry, describe	our POTW in the e each episode, i	past three years	s?
Has any SIU, CI interferences o Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describe	our POTW in the e each episode, i	past three years	s?
Has any SIU, CI interferences o Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describe	our POTW in the e each episode, i	past three years	s?
Has any SIU, CI interferences o Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describe	our POTW in the e each episode, i	past three years	s?
Has any SIU, CI interferences o Yes If yes, identify of the problem	IU, or other IU caused or pass throughs) at you No the industry, describe	our POTW in the e each episode, i	past three years	s?

B. Non-substantial modifications

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A. General information

	Company Name: <u>N/A</u>
	SIC Code: <u>N/A</u>
	Contact name: <u>N/A</u>
	Address: <u>N/A</u>
	City, State, and Zip Code: <u>N/A</u>
	Telephone number: <u>N/A</u>
	Email address: <u>N/A</u>
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).
	N/A
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	N/A
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: <u>N/A</u>
	Discharge Type: □ Continuous □ Batch □ Intermittent
	Non-Process Wastewater:
	Non-Process Wastewater: Discharge, in gallons/day: <u>N/A</u>
	Non-Process Wastewater:

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



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for	Submissi	on (If other is checke	d please describe	in space pr	rovided.)									
New Pern	nit, Registra	ation or Authorization	(Core Data Form	should be s	submitted	d with th	ne prog	ram applicat	ion.)					
Renewal (Renewal (Core Data Form should be submitted with the renewal form)								Other					
2. Customer Reference Number (if issued) Follow this for CN or F							3. Regulated Entity Reference Number (if issued)							
CN 6013615	95				Registry**									
SECTION	N II:	Customer	Inform	ation	<u>1</u>	_								
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)														
☐ New Custor	mer		Jpdate to Custon	ner Informa	ntion		Char	nge in Regula	ted Entity Own	ership				
Change in Le	egal Name	(Verifiable with the Te	exas Secretary of	State or Tex	kas Compt	troller of	f Public	Accounts)						
The Custome	r Name su	ubmitted here may	be updated au	tomatical	lly based	on wh	at is c	urrent and	active with t	he Texas Seci	retary of State			
(SOS) or Texa	s Comptro	oller of Public Acco	unts (CPA).											
6. Customer I	Legal Nam	ne (If an individual, pr	int last name firs	t: eg: Doe, J	John)			If new Cus	tomer, enter pr	evious Custom	er below:			
Lancaster Mun	icipal Utility	y District No. 1						N/A						
7. TX SOS/CP	A Filing N	umber	8. TX State T	ax ID (11 d	ligits)			9. Federal Tax ID 10. DUNS Number (if			Number (if			
N/A			N/A					(9 digits)		applicable)				
,			,							N/A				
								N/A						
11. Type of C	ustomer:	Corpora	ation				Individ	dual	Partne	ership: 🔲 Ger	neral 🗌 Limited			
Government:	City 🔲 (County 🔲 Federal 🗀	Local State	☑ Other			Sole P	roprietorship	☐ Ot	her: Limited Li	iability Company			
12. Number o	of Employ	ees						13. Indep	endently Ow	ned and Ope	erated?			
□ 0-20 □ 2	21-100	101-250 251	-500 🔲 501 a	nd higher				☐ Yes	☐ No					
14. Customer	Role (Pro	posed or Actual) – as	it relates to the I	Regulated E	ntity listed	d on this	form.	Please check	one of the follo	owing				
Owner		Operator		ner & Opera				П	Other:					
Occupation	al Licensee	Responsible Pa	arty ∐ V	CP/BSA App	plicant			_						
15. Mailing	Lancaste	r Municipal Utility Dis	trict No. 1											
_	1980 Pos	t Oak Blvd., Ste. 1380												
Address:	City	Houston		State	TX	7	ZIP	77056		ZIP + 4				
16. Country N	 Vlailing In	 formation (if outside	· USA)			17. E-N	Mail A	ddress (if ap	plicable)					
						lancaste	ermud(@sklaw.us						
18. Telephone	e Number	•	1	9. Extensio	on or Co	de		20	Fax Number	(if annlicable)				

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(713) 850-9000		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)													
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information													
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).													
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)													
Lancaster Municipal Utility District No. 1 Bear Creek Treatment Plant													
23. Street Address of the Regulated Entity:	N/A												
(No PO Boxes)	City		State		ZIP			ZIP + 4					
24. County	Dallas		I			<u> </u>			- L				
		If no Stree	et Address is provi	ded, fields 2	5-28 are red	quired.							
25. Description to													
Physical Location:	Approximat	ely 0.85 miles sou	itheast of the interse	ction of E Reir	ideer Road ar	nd S Dall	as Ave., Ellis Co	unty, Texas.					
26. Nearest City						State		Nea	rest ZIP Code				
Lancaster TX 75146													
					Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).								
_	-	-	-		ata Standa	rds. (Ge	eocoding of th	ne Physical	Address may be				
_	es where no	-	-	accuracy).	Oata Standa Ongitude (W			96.76148					
used to supply coordinate	es where no	ne have been p	-	accuracy).	ongitude (W								
used to supply coordinate 27. Latitude (N) In Decima	es where no	ne have been p	rovided or to gain	accuracy).	ongitude (W		cimal:		38				
27. Latitude (N) In Decimal Degrees	es where no al: Minutes	32.553334	Seconds 12.16	28. Lo	ongitude (W	/) In De	Minutes 45		Seconds 41.70				
27. Latitude (N) In Decimal Degrees	Minutes 30.	32.553334 33	Seconds 12.16	28. Lo	ongitude (W	/) In De	Minutes 45	96.76148	Seconds 41.70				
27. Latitude (N) In Decimal Degrees 32 29. Primary SIC Code	Minutes 30.	32.553334 33 Secondary SIC	Seconds 12.16	28. Lo Degre	ongitude (W	/) In De	Minutes 45 32. Seco	96.76148	Seconds 41.70				
27. Latitude (N) In Decimal Degrees 32 29. Primary SIC Code (4 digits)	Minutes 30.	32.553334 33 Secondary SIC	Seconds 12.16 Code	28. Lo Degree 31. Primar (5 or 6 digit	96 TY NAICS Codes	/) In De	Minutes 45 32. Seco	96.76148	Seconds 41.70				
used to supply coordinate 27. Latitude (N) In Decima Degrees 32 29. Primary SIC Code (4 digits) 4952	Minutes 30. (4 d	32.553334 33 Secondary SIC ligits)	Seconds 12.16 Code	28. Lo Degree 31. Primar (5 or 6 digit	96 TY NAICS Codes	/) In De	Minutes 45 32. Seco	96.76148	Seconds 41.70				
used to supply coordinate 27. Latitude (N) In Decima Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastewa	Minutes 30. (4 d	32.553334 33 Secondary SIC ligits)	Seconds 12.16 Code	28. Lo Degree 31. Primar (5 or 6 digit	96 TY NAICS Codes	/) In De	Minutes 45 32. Seco	96.76148	Seconds 41.70				
used to supply coordinate 27. Latitude (N) In Decima Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B Municipal Domestic Wastewa 34. Mailing	Minutes 30. (4 d Business of tater Treatmen	32.553334 33 Secondary SIC digits)	Seconds 12.16 Code District No. 1	28. Lo Degree 31. Primar (5 or 6 digit	96 TY NAICS Codes	/) In De	Minutes 45 32. Seco	96.76148	Seconds 41.70				
used to supply coordinate 27. Latitude (N) In Decima Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastewa	Minutes 30. (4 d Business of tater Treatmen	32.553334 33 Secondary SIC digits) this entity? (Dant Municipal Utility	Seconds 12.16 Code District No. 1	28. Lo Degree 31. Primar (5 or 6 digit	96 TY NAICS Codes	/) In De	Minutes 45 32. Seco	96.76148	Seconds 41.70				
used to supply coordinate 27. Latitude (N) In Decima Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary B Municipal Domestic Wastewa 34. Mailing	Minutes 30. (4 december of the state of the	32.553334 33 Secondary SIC ligits) this entity? (Dont Municipal Utility Oak Blvd., Ste. 13	Seconds 12.16 Code District No. 1 380	28. Lo Degree 31. Primai (5 or 6 digit	ees 96 TY NAICS Codes siption.)	de	Minutes 45 32. Seco	96.76148	Seconds 41.70				
27. Latitude (N) In Decimal Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastews 34. Mailing Address:	Minutes 30. (4 december of the state of the	32.553334 33 Secondary SIC ligits) this entity? (Don't Municipal Utility Oak Blvd., Ste. 13 Houston	Seconds 12.16 Code District No. 1 380	28. Lo Degree 31. Primar (5 or 6 digital 221320 TX	96 Ty NAICS Codests) ZIP	/) In De	Minutes 45 32. Seco	96.76148 ndary NAI gits)	Seconds 41.70				
27. Latitude (N) In Decimal Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wasteway 34. Mailing Address: 35. E-Mail Address:	Minutes 30. (4 december of the state of the	32.553334 33 Secondary SIC ligits) this entity? (Don't Municipal Utility Oak Blvd., Ste. 13 Houston	Seconds 12.16 Code District No. 1 380 State	28. Lo Degree 31. Primar (5 or 6 digital 221320 TX	96 Ty NAICS Codests) ZIP	77056	Minutes 45 32. Seco (5 or 6 dig	96.76148 ndary NAI gits)	Seconds 41.70				

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

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Dam Safety		Districts	Edwards Aquifer		Emissions Inv	rombow. Alm	Industrial Hazardous Waste		
		Districts	Edwards Aduller			rentory Air	Industrial Hazardous waste		
Municipal Solid W	/aste	New Source Review Air	OSSF	Petroleum St		orage Tank	PWS		
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil		
☐ Voluntary Cleanu	D	⊠ Wastewater	☐ Wastewater Agricu	lture	☐ Water Rights		Other:		
	6								
SECTION I	SECTION IV: Preparer Information								
40. Name: Laura	Preston			41. Title:	Project Eng	ineer			
42. Telephone Numl	per	43. Ext./Code	44. Fax Number	45. E-Mail	Address				
(214) 442-6579			() -	lpreston@lj:	a.com				
SECTION V	: Au	thorized S	ignature	-					
16. By my signature belo	w, I certify	, to the best of my kno	-	•		•	e, and that I have signature authority intified in field 39.		
Company:	Lancaster	Municipal Utility Distr	ict No. 1	Job Title:	President				
Name (In Print):	Pat O'Han	lon		J		Phone:	(713)850- 9000		
Signature:	Part	01/46	2			Date:	6-21-24		
						•			

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TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)

New Pern	nit, Registra	ation or <i>i</i>	Authorization (Core Data F	orm should be s	submitte	ed with	the progi	ram app	lication.)			
Renewal (Core Data	Form sh	ould be submit	ted with the	renewal form)			0	Other				
2. Customer	Reference	Numb	er (if issued)		Follow this li			3. Reg	gulated	Entity Ref	erence	Number (if is	ssued)
CN 6057357	94				Central R			RN					
SECTIO	N II:	<u>Cus</u>	<u>tomer</u>	<u>Infor</u>	<u>mation</u>	<u>1</u>							
4. General Cu	stomer In	ıformat	ion	5. Effectiv	ve Date for Cu	ıstome	r Info	rmation	Update	es (mm/dd/)	уууу)		
New Custor		Marifiah		-	tomer Informa		atrollo.	_	•	gulated Enti	ity Owne	ership	
					of State or Tex								
			_	-	automatical	ly base	d on v	vhat is c	urrent (and active	with th	e Texas Secr	retary of State
(SOS) or Texa	s Comptro	oller of	Public Accou	nts (CPA).									
6. Customer	Legal Nam	e (If an	individual, pri	nt last name	first: eg: Doe, J	lohn)			<u>If new</u>	Customer, e	enter pre	evious Custom	er below:
CTMGT BEAR C	REEK LLC								N/A				
7. TX SOS/CP	A Filing N	umber		8. TX Stat	te Tax ID (11 d	igits)			9. Fee	deral Tax II)		Number (if
N/A				N/A					(9 digits)				
									N/A			N/A	
			T										
11. Type of C			Corporat						Individual Partnership: General Limited				
Government:			Federal	Local Sta	ate Other			Sole Pi		•			ability Company
12. Number o	of Employ	ees							13. In	idependen	itly Ow	ned and Ope	erated?
0-20 🗆 2	21-100	101-2	50 🗌 251-	500 🗌 50	01 and higher				☐ Ye	s [No		
14. Customer	Role (Pro	posed o	r Actual) – as i	t relates to ti	he Regulated Er	ntity liste	ed on t	his form.	Please c	heck one of	the follo	wing	
Owner □ Operator □ Owner & Operator □ Occupational Licensee □ Responsible Party □ VCP/BSA Applicant													
	CTMGT BEAR CREEK LLC												
15. Mailing	1800 VAL	LEY VIE	W LN STE 300										
Address:	City	FARM	ERS BRANCH		State	TX		ZIP	75234	ļ		ZIP + 4	
16. Country N	/lailing Inf	formati	on (if outside	USA)			17. E	E-Mail Ac	ddress (íf applicable	2)		
	·						jfinch	n@landma	arkinter	ests.com			
18. Telephon	e Number				19. Extension	on or Co	ode			20. Fax N	umber	(if applicable)	

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

(214) 802-4660		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)										
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information										
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	ed may be updo	ated, in c	order to mee	et TCEQ Cor	e Data Sto	ındards	(removal of o	rganizatio	nal endings such
22. Regulated Entity Nam	ne (Enter nan	ne of the site whe	re the reg	gulated action	is taking pla	ce.)				
Lancaster Municipal Utility D	istrict No. 1 E	Bear Creek Treatm	nent Plant	t						
23. Street Address of the Regulated Entity:	N/A	N/A								
(No PO Boxes)	City		S	tate		ZIP			ZIP + 4	
24. County	Dallas				•					
		If no Stre	et Addre	ess is provid	led, fields 2	5-28 are r	equired	•		
25. Description to	Approximat	tely 0.85 miles so	utheast o	f the intersec	tion of E Rein	deer Road	and S Da	llas Ave Ellis Co	untv. Texas.	
Physical Location:		,							,,	
26. Nearest City							State		Nea	arest ZIP Code
Lancaster TX 75146				46						
EditedSter										
Latitude/Longitude are re used to supply coordinate	-	-	-			ata Stand	ards. (G	eocoding of ti	he Physical	Address may be
Latitude/Longitude are re	es where no	-	-		accuracy).	ata Stand			96.76148	
Latitude/Longitude are re used to supply coordinate	es where no	one have been p	-	l or to gain (accuracy).	ongitude (
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decim	es where no	one have been p	provided	l or to gain (28. Lo	ongitude (ecimal:		38
Latitude/Longitude are re used to supply coordinate 27. Latitude (N) In Decim Degrees	al: Minutes	32.553334	Seconds	I or to gain (28. Lo Degre	es 96 y NAICS C	W) In D	ecimal: Minutes 45		Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits)	al: Minutes	32.553334 33	Seconds	I or to gain (28. Lo Degre 31. Primar (5 or 6 digit	es 96 y NAICS C	W) In D	ecimal: Minutes 45	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code	al: Minutes	32.553334 33 Secondary SIC	Seconds	I or to gain (28. Lo Degre	es 96 y NAICS C	W) In D	Minutes 45 32. Second	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits)	Minutes 30.	32.553334 33 Secondary SIC	Seconds Code	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit	96 y NAICS C	W) In D	Minutes 45 32. Second	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 4952	Minutes 30. (4 c	32.553334 33 Secondary SIC digits)	Seconds Code	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit	96 y NAICS C	W) In D	Minutes 45 32. Second	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wasteway	Minutes 30. (4 c) Business of	32.553334 33 Secondary SIC digits)	Seconds Code	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit	96 y NAICS C	W) In D	Minutes 45 32. Second	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E	Minutes 30. (4 c) Business of ater Treatme	32.553334 33 Secondary SIC digits)	Seconds Code	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit	96 y NAICS C	W) In D	Minutes 45 32. Second	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wasteway 34. Mailing	Minutes 30. (4 c) Business of ater Treatme	33 Secondary SIC digits) this entity? (E	Seconds Code	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit	96 y NAICS C	W) In D	ecimal: Minutes 45 32. Seco	96.76148	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wasteway 34. Mailing	Minutes 30. (4 c) Business of ater Treatme CTMGT BI 1800 Valle City	33. Secondary SIC digits) this entity? (E	Seconds Code Oo not rep Oo ch	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit	96 y NAICS C s)	W) In D	ecimal: Minutes 45 32. Seco	96.7614	Seconds 41.70
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 32 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Municipal Domestic Wastews 34. Mailing Address:	Minutes 30. (4 c) Business of ater Treatme CTMGT BI 1800 Valle City	33 33 Secondary SIC digits) this entity? (E EAR CREEK LLC ey View Ln Ste. 36 Farmers Branch	Seconds Code Oo not rep oo ch w.us	s 12.16	28. Lo Degre 31. Primar (5 or 6 digit) 221320 - NAICS descri	96 y NAICS C s) iption.)	ode	ecimal: Minutes 45 32. Seco	96.76148 ondary NAI gits) ZIP + 4	Seconds 41.70

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

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Dam Safety	Districts	Edwards Aqu	ifer [Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Wa	New Source Review Air	OSSF	. [Petroleum Storage Tank	PWS
Sludge	☐ Storm Water	☐ Title V Air	1] Tires	Used Oil
☐ Voluntary Cleanup		☐ Wastewater /	Agriculture [Water Rights	Other:
W LEEDEN TO	/: Preparer Inf Preston er 43. Ext./Code	44. Fax Number	41. Title: 45. E-Mai	Project Engineer	
214)442-6579 ,		()	lpreston@	ja.com	
. By my signature belov	Authorized S w, I certify, to the best of my know that of the entity specified in Se	owledge, that the info			ee, and that I have signature authority entified in field 39.
Company:	CTMGT BEAR CREEK LLC		Job Title:	President	
lame (In Print):	Mehrdad Moayedi			Phone:	(214) 802-4660
Signature:	mall o	1		Date:	1 1

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

Plain Language Summary Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

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

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

Lancaster Municipal Utility District No.1 (CN 601361595) proposes to operate Bear Creek Treatment Plant (RN TBD), an activated sludge process operating in the complete mix mode. The facility will be located at approximately 0.85 miles along E Reindeer Road from the intersection with S Dallas Ave, in Lancaster, Ellis County, Texas 75146. This is a new application to discharge at a daily flow up to 395,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonium (NH₄-N), and E. *coli*. Domestic wastewater will be treated by an activated sludge process plant.

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

AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Lancaster Municipal Utility District No.1 (CN 601361595) propone operar la Bear Creek Treatment Plant RN TBD, un proceso de lodos activados que opera en el modo de mezcla complete. La instalación estará ubicada en 0.85 millas a lo largo de E Reindeer Road desde la interseccion con S Dallas Ave, en Lancaster , Condado de Ellis, Texas 75146. Esta es una nueva aplicación para descargar a un flujo diario hasta 395,000 galones por día de aguas residuales domésticas tratadas.

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

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

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

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

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

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

Section 5. Community and Demographic Information

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

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

language notice is n	ecessary. Please pro	ovide the following info	ormation.	
(City)				
(County)				
(Census Tract) Please indicate which City	of these three is the County	e level used for gatherin Census Tract	ng the following informat	tion.
(a) Percent of people	over 25 years of age	e who at least graduated	from high school	
- -		the specified location	race within the specified	location
(d) Percent of Linguis	stically Isolated Hous	seholds by language wit	hin the specified locatior	1
(e) Languages commo	only spoken in area l	by percentage		
(f) Community and/o	or Stakeholder Group	os		
(g) Historic public int	terest or involvemen	t		

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

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

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

Yes No

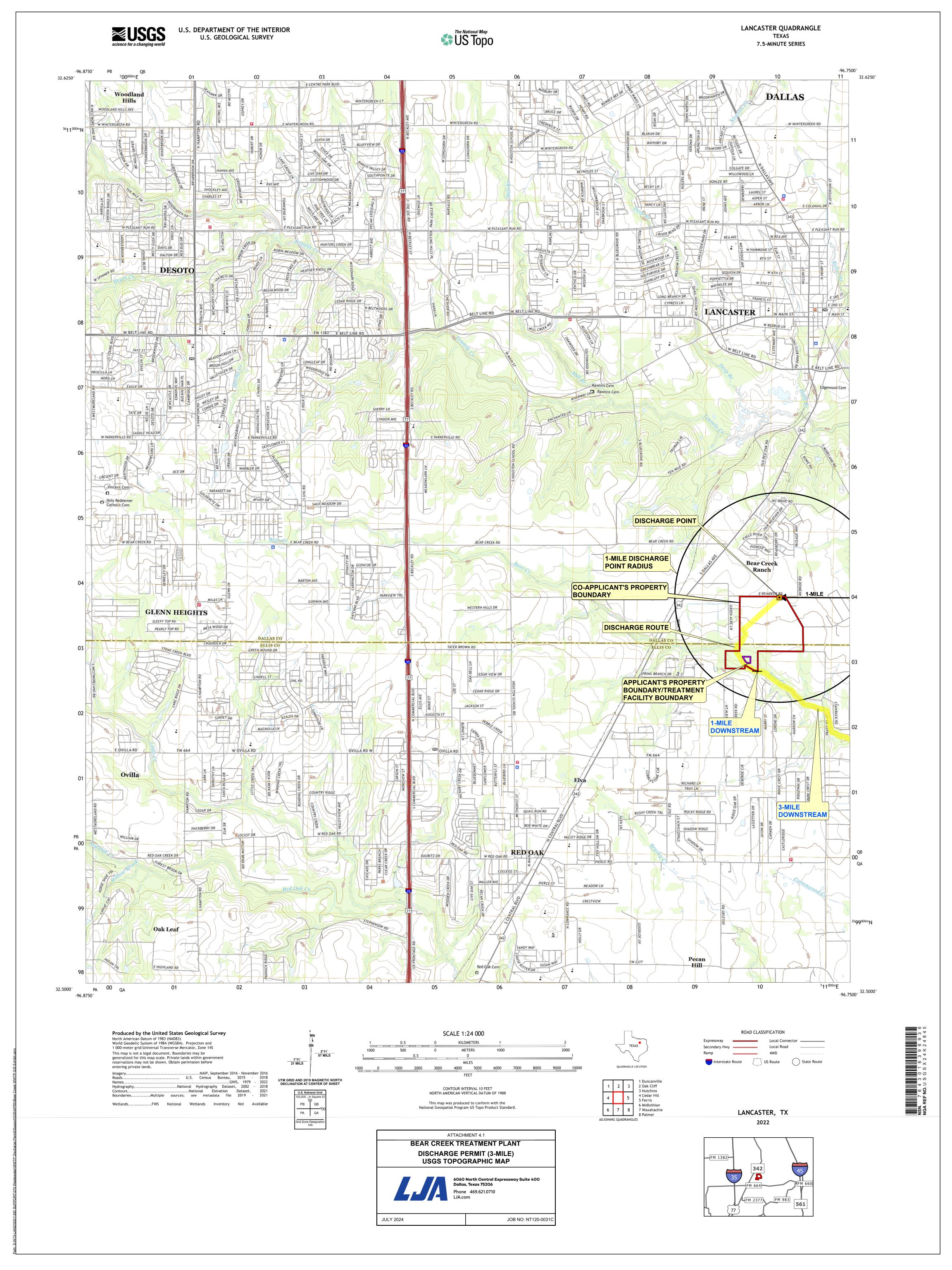
What types of notice will be provided?

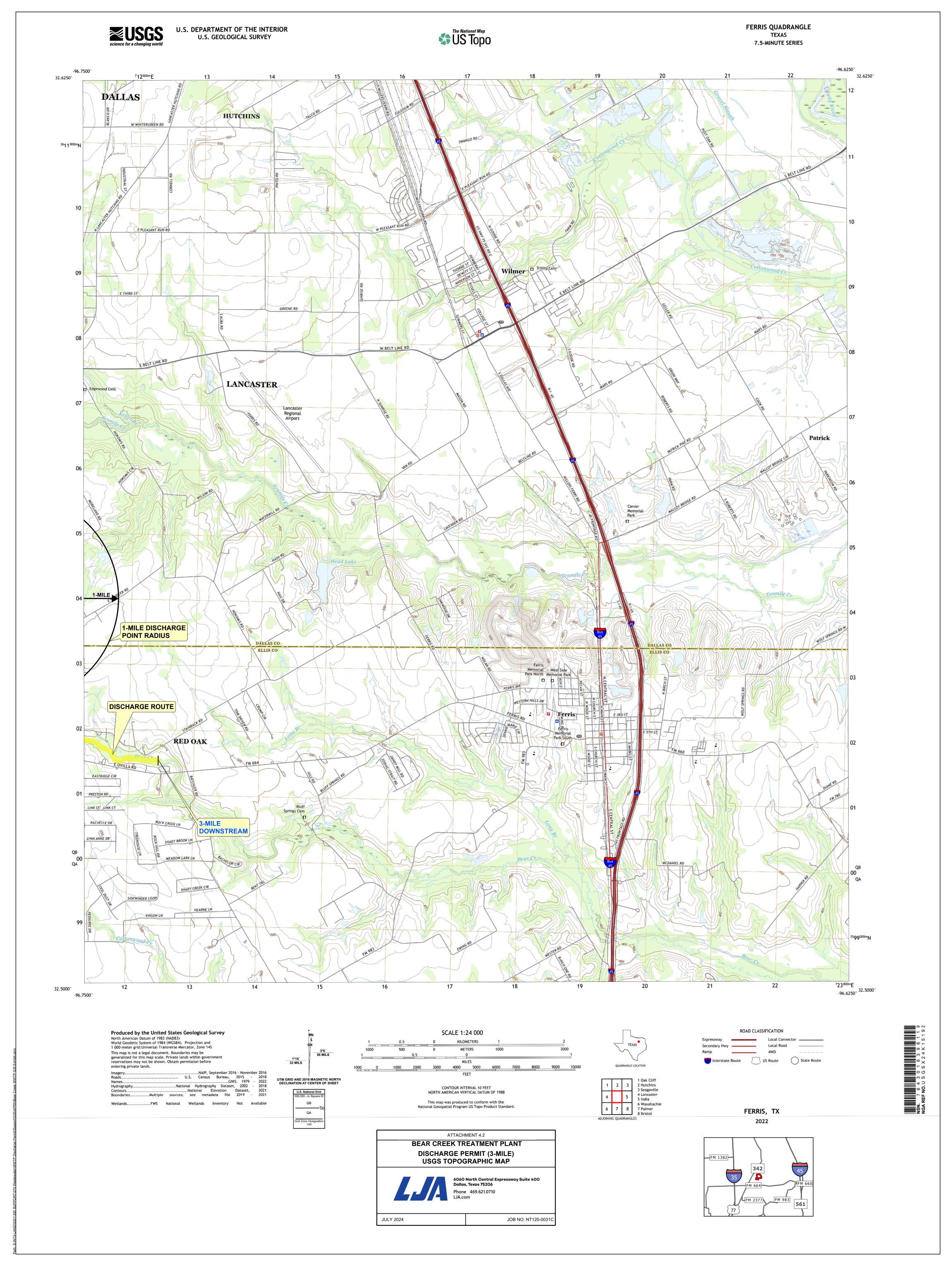
Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)





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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:			
Application type:RenewalMajor	Amendment _	Minor Amendment	New
County:	Segment N	Number:	
Admin Complete Date:			
Agency Receiving SPIF:			
Texas Historical Commission	U.S	. Fish and Wildlife	
Texas Parks and Wildlife Departmen	nt U.S	. Army Corps of Engineer	rs
This form applies to TPDES permit application	ons only. (Instr	uctions, Page 53)	
Complete this form as a separate document. our agreement with EPA. If any of the items is needed, we will contact you to provide the each item completely.	are not comple	tely addressed or further	r information
Do not refer to your response to any item in attachment for this form separately from the application will not be declared administraticompleted in its entirety including all attach may be directed to the Water Quality Divisio email at			

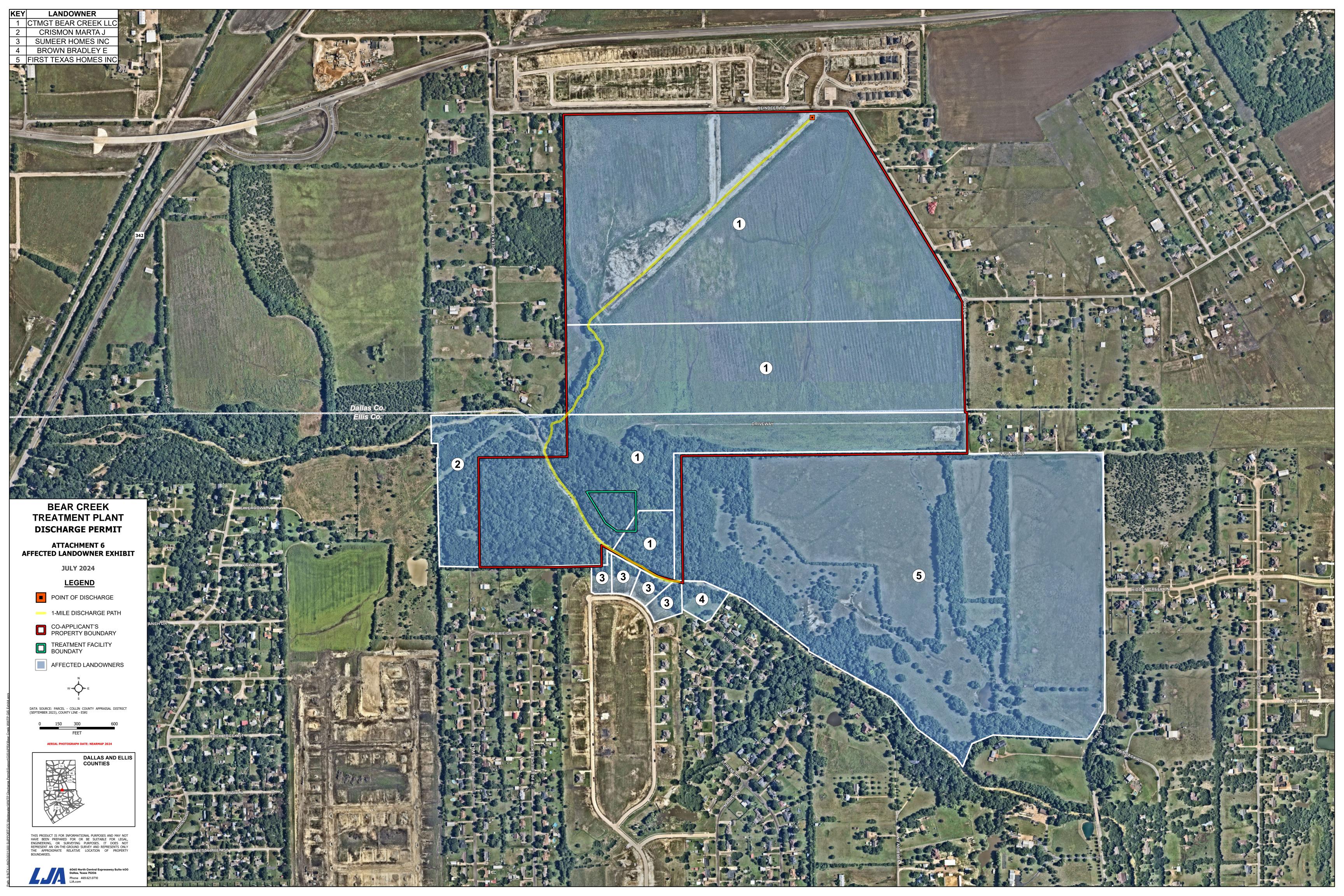
Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Ryan E. LaRue</u>
Credential (P.E, P.G., Ph.D., etc.): <u>N/A</u>
Title: Partner
Mailing Address: <u>1980 Post Oak Blvd., Ste 1380</u>
City, State, Zip Code: <u>Houston, TX, 77056</u>
Phone No.: <u>713-850-9000</u> Ext.: <u>225</u> Fax No.:
E-mail Address: <u>LaRue@sklaw.us</u>
List the county in which the facility is located: <u>Dallas</u>
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
N/A
Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of
discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify
the classified segment number.
To a man-made drainage channel, thence to Bear Creek, thence to Red Oak Creek, thence to the Trinity River in Segment 0805 of the Upper Trinity River basin.
the Thinty River in Segment 0603 of the Opper Thinty River basin.
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries
plotted and a general location map showing the project area. Please highlight the discharge
route from the point of discharge for a distance of one mile downstream. (This man is
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).
required in addition to the map in the administrative report).
required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property.
required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements
required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements Visual effects that could damage or detract from a historic property's integrity
required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. □ Proposed access roads, utility lines, construction easements □ Visual effects that could damage or detract from a historic property's integrity □ Vibration effects during construction or as a result of project design
required in addition to the map in the administrative report). Provide original photographs of any structures 50 years or older on the property. Does your project involve any of the following? Check all that apply. Proposed access roads, utility lines, construction easements Visual effects that could damage or detract from a historic property's integrity

2. 3.

4.

5.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	N/A
2.	Describe existing disturbances vegetation and land uses
۷.	Describe existing disturbances, vegetation, and land use: <u>Undeveloped land</u>
	HE 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: No existing buildings or structures are located on the property where the wastewater
	treatment plant is proposed.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
••	The property where the wastewater treatment plant is proposed has never been developed and has generally been used for agricultural purposes.



- CTMGT BEAR CREEK LLC
 1800 VALLEY VIEW LN ST 300
 FARMERS BRANCH TX 75234
- 2. CRIMSON MARTA J 3104 GREEN ACRE LN RED OAK TX 75154
- 3. SUMEER HOMES INC. 2404 TEXAS DR STE 103 IRVING TX 75062
- 4. BROWN BRADLEY E 309 LORENE CT RED OAK TX 75154
- 5. FIRST TEXAS HOMES INC. PO BOX 142033 IRVING TX 75014

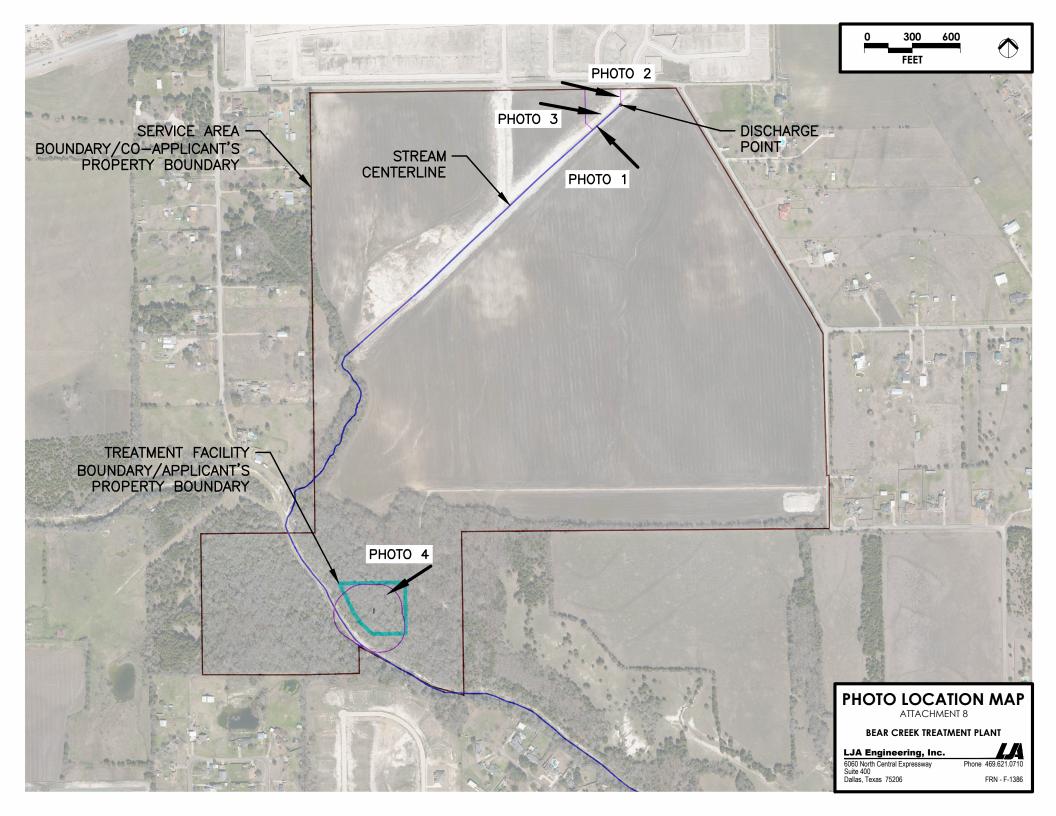




Photo 1: Downstream of discharge location into graded channel



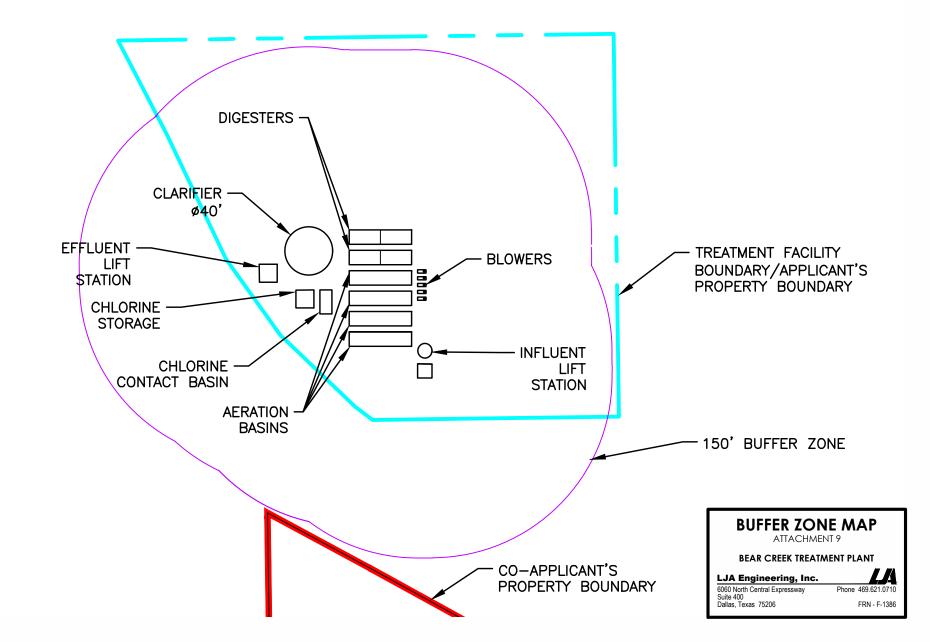
Photo 2: Upstream of discharge location into the concrete storm sewer pipe

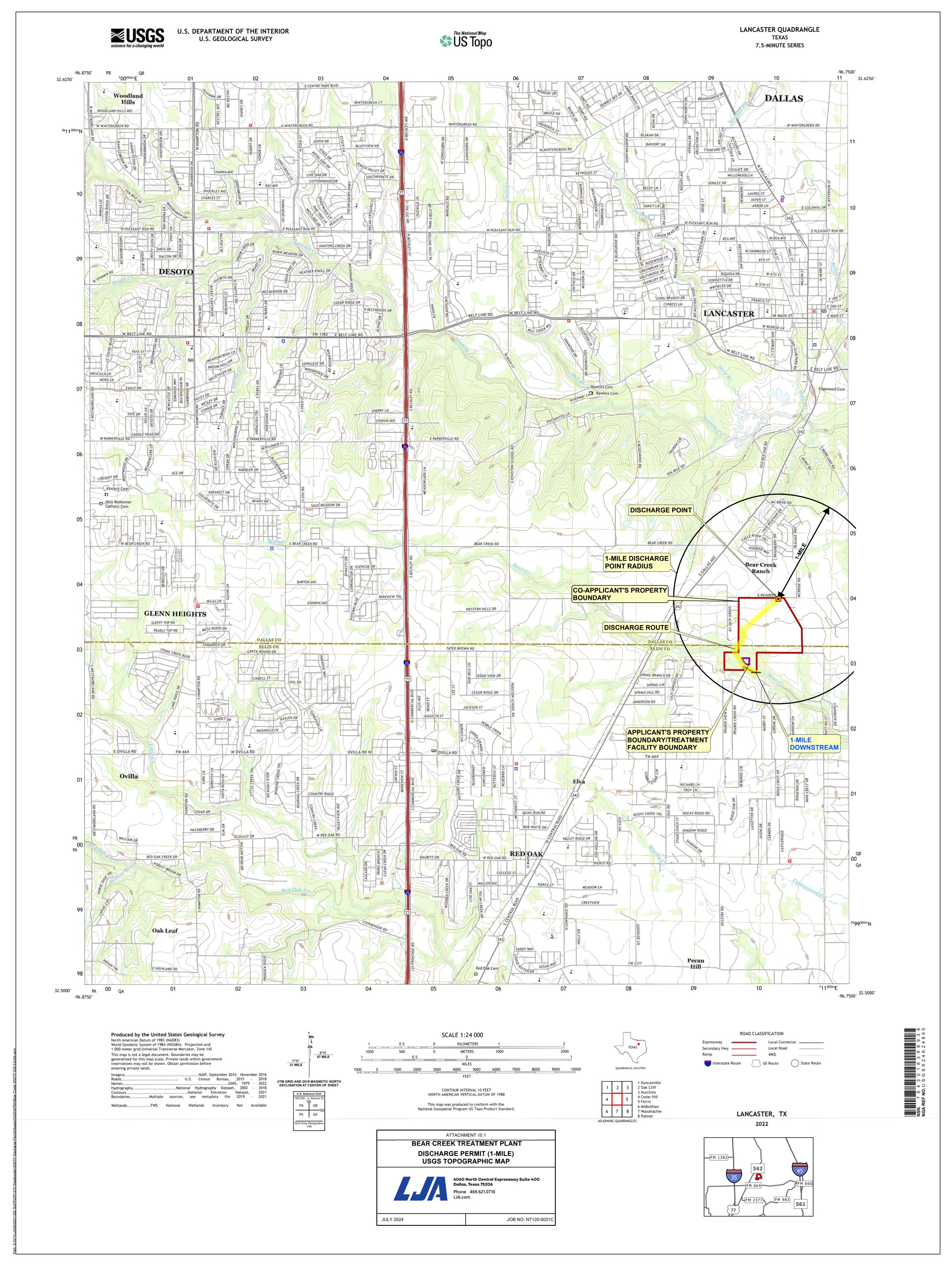


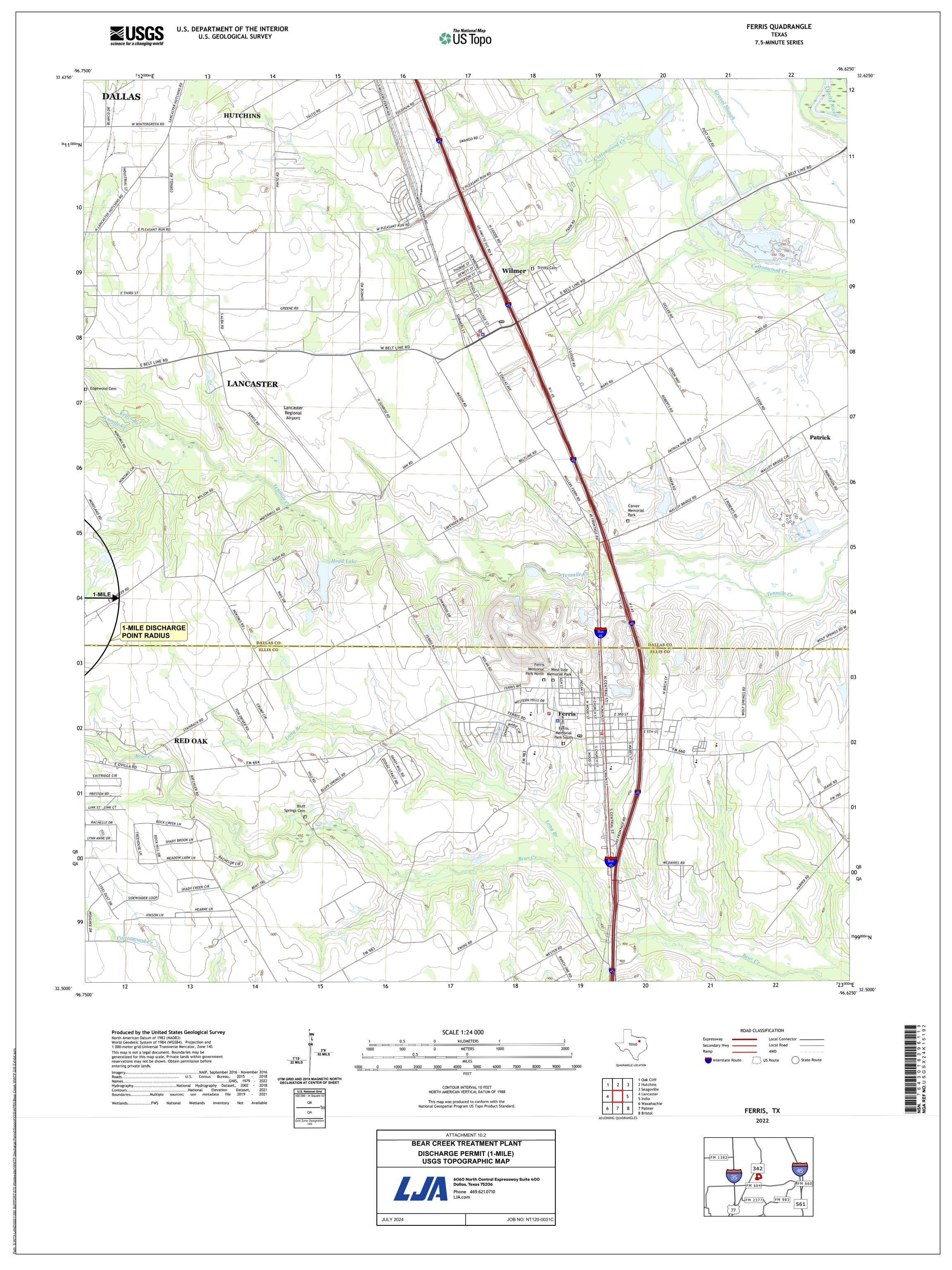
Photo 3: Area of Discharge point



Photo 4: Bear Creek Treatment Plant site







ATTACHMENT 11 DESCRIPTION OF THE TREATMENT PROCESS

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

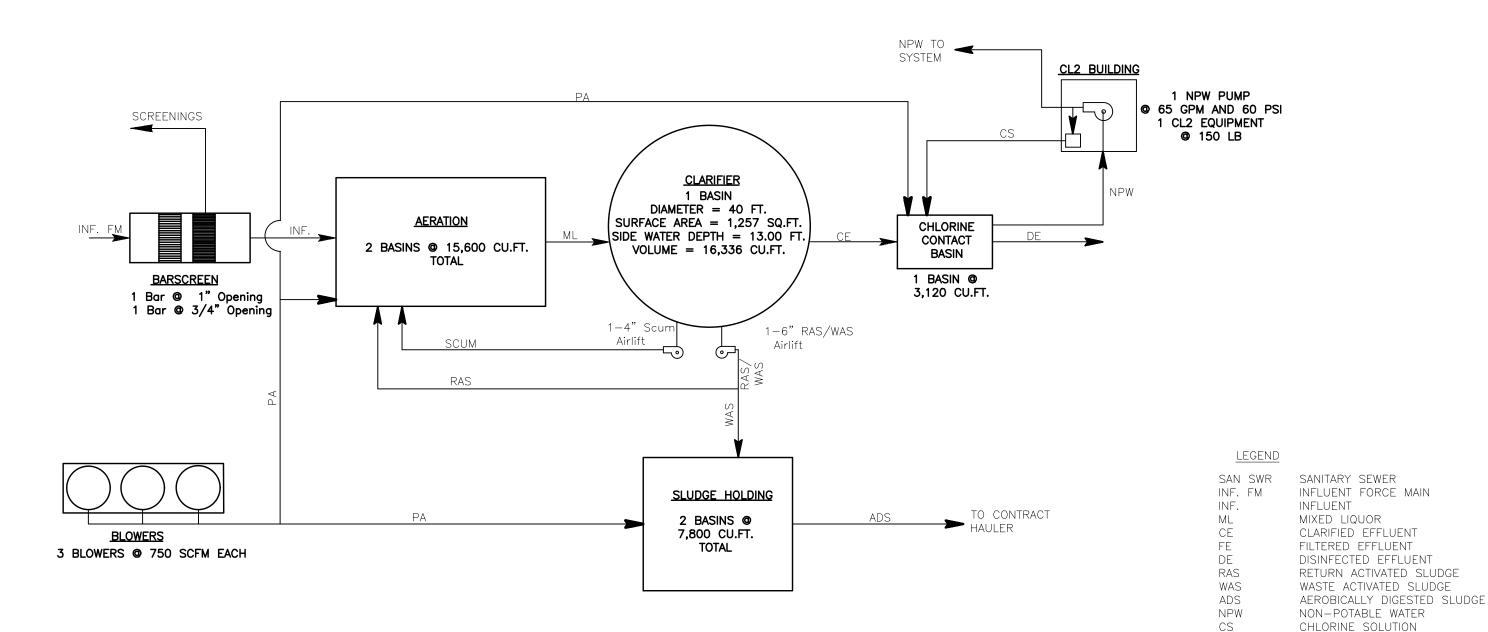
The treatment system includes a package plant employing the activated sludge process operating in the complete mix mode. The plant will be developed in four phases and will include two treatment trains when complete. Phase 1, Phase 2, and the Final Phase 3 will have a capacity of 0.15, 0.30, and 0.395 MGD, respectively. In the Final Phase, the plant will have a common header between the aeration basins and clarifier to allow for flexibility in plant repairs and operations. Since the chlorine contact basin will be sized for the Final Phase, the two planned phases will have a common outfall and sampling point that will be pumped north by an effluent pumping station.

The completed treatment train will consist of steel "box car" units used for aeration and digestion. Two aeration basins, one sludge digestion basin, one 40' diameter clarifier and one chlorine contact basin will be fabricated for Phase 1. Phase 2 will include two additional aeration basins, one additional sludge digestion basin, and will utilize the Phase 1 chlorine contact basin and 40' diameter clarifier. The Final Phase will utilize the Phase 1 chlorine contact basin, 40' diameter clarifier, and the Phase 2 sludge digestion and aeration basins.

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

Attachment No. 12					
Treatment Units	# of Units	Dimensions (L*W*D) (ft.)			
Aeration Basin	2	52*12*14	_	П	D
Clarifier	1	40*Dia*14.0	RIN	PHASE 1).15 MGE
Cl2 Contact Basin	1	12*20*14		Η	15
Aerobic Digester	1	52*14*12.5	_	<u> </u>	0.
Aeration Basin	2	52*12*14)
Aeration Basin	2	52*12*14	≥	E 2	<u>G</u> D
Clarifier	1	40*Dia*14.0	re R	PHASE 2	.30 MGE
Cl2 Contact Basin	1	12*20*14	Z	PH	0.3
Aerobic Digester	1	52*14*12.5			
Aerobic Digester	1	52*14*12.5			
Aeration Basin	4	52*12*14	TE	3	зD
Clarifier	1	40*Dia*14.0	ULTIMATE	PHASE 3	395 MG
Cl2 Contact Basin	1	12*20*14		ΑĦ	395
Aerobic Digester	2	52*14*12.5	5	Δ.	0.5

Bolded	New processes
Shaded	Existing processes



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE 1	0.15 MGD	0.60 MGD

ATTACHMENT 13.1

PRESSURE AIR

PROCESS FLOW DIAGRAM INTERIM PHASE 1 - 0.15 MGD

LJA Engineering, Inc.

TOW

WSEL

FG

3600 W Sam Houston Parkway S. Suite 600

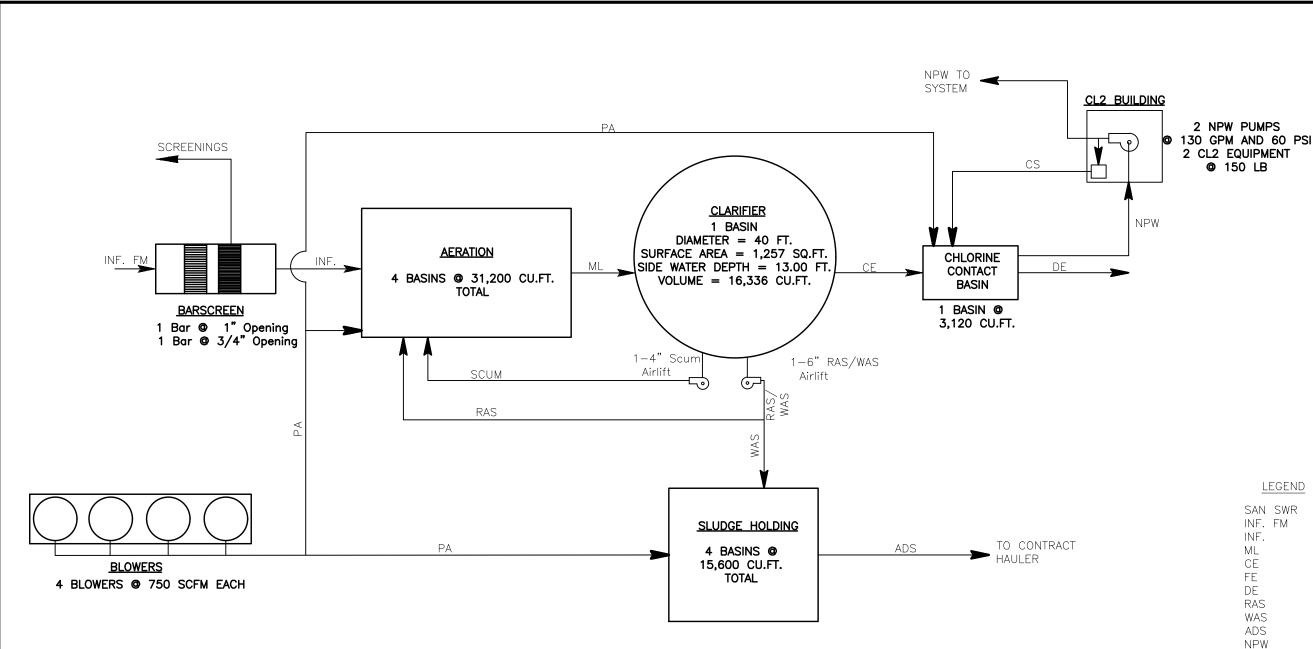
FRN - F-1386 Houston, Texas 77042

Phone 713.953.5200 Fax 713.953.5026

TOP OF WALL ELEVATION

FINISHED GRADE ELEVATION

WATER SURFACE ELEVATION



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE 1	0.15 MGD	0.60 MGD
PHASE 2	0.30 MGD	1.20 MGD

ATTACHMENT 13.2

SANITARY SEWER

MIXED LIQUOR

INFLUENT

INFLUENT FORCE MAIN

CLARIFIED EFFLUENT

FILTERED EFFLUENT

DISINFECTED EFFLUENT

NON-POTABLE WATER

CHLORINE SOLUTION

PRESSURE AIR

RETURN ACTIVATED SLUDGE

WASTE ACTIVATED SLUDGE

TOP OF WALL ELEVATION FINISHED GRADE ELEVATION

WATER SURFACE ELEVATION

AEROBICALLY DIGESTED SLUDGE

PROCESS FLOW DIAGRAM PHASE 2 — 0.30 MGD

LJA Engineering, Inc.

3600 W Sam Houston Parkway S. Suite 600

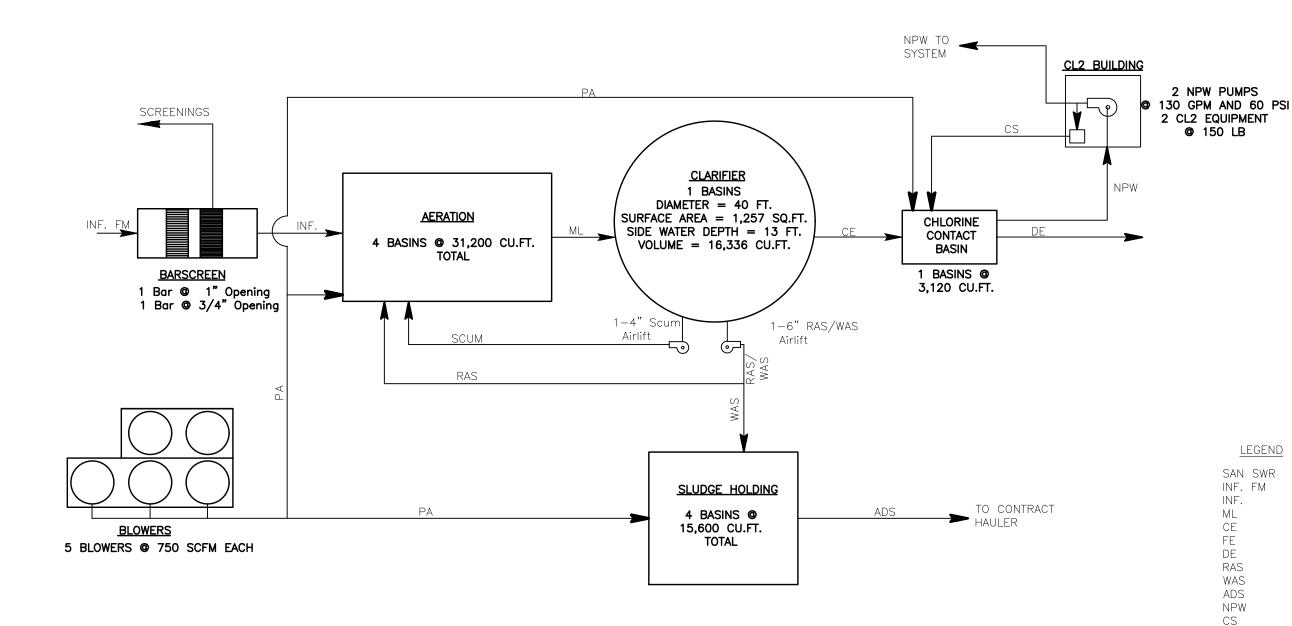
Houston, Texas 77042

CS

FG WSEL

TOW

Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE I	0.15 MGD	0.60 MGD
PHASE II	0.30 MGD	1.20 MGD
PHASE III	0.395 MGD	1.58 MGD

ATTACHMENT 13.3

PRESSURE AIR

SANITARY SEWER

MIXED LIQUOR

INFLUENT

INFLUENT FORCE MAIN

CLARIFIED EFFLUENT

FILTERED EFFLUENT

DISINFECTED EFFLUENT

NON-POTABLE WATER

CHLORINE SOLUTION TOP OF WALL ELEVATION

RETURN ACTIVATED SLUDGE WASTE ACTIVATED SLUDGE

FINISHED GRADE ELEVATION

WATER SURFACE ELEVATION

AEROBICALLY DIGESTED SLUDGE

PROCESS FLOW DIAGRAM (ULTIMATE) PHASE 3 - 0.395 MGD

LJA Engineering, Inc.

TOW

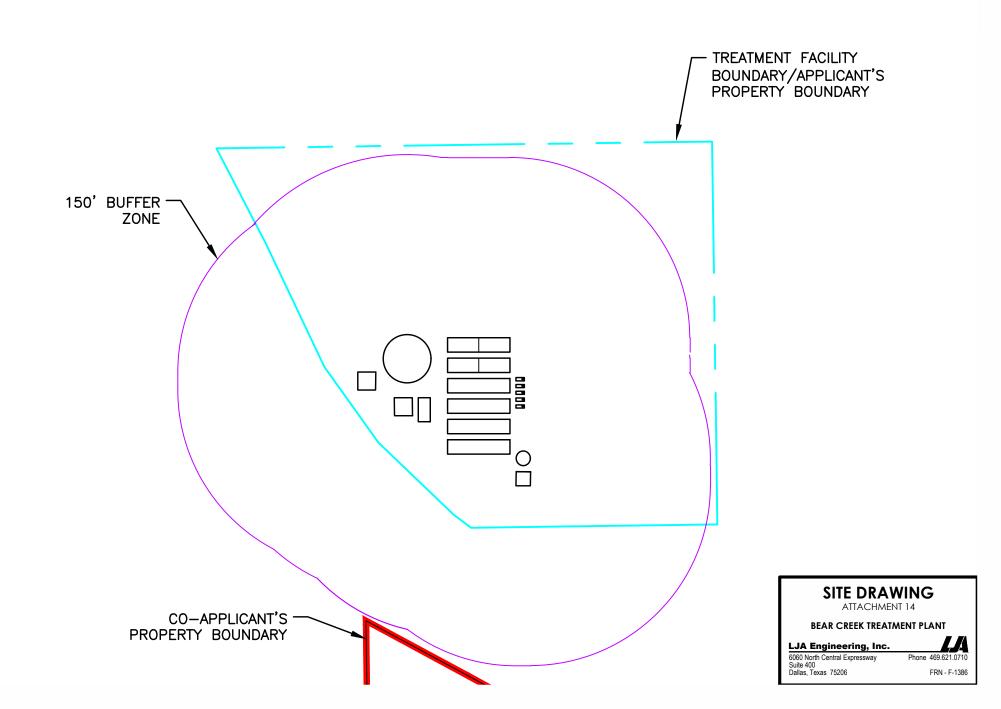
FG WSEL

3600 W Sam Houston Parkway S. Suite 600

Fax 713.953.5026 FRN - F-1386

Houston, Texas 77042

Phone 713.953.5200



BEAR CREEK TREATMENT PLANT DISCHARGE PERMIT

ATTACHMENT 15
NEARBY DOMESTIC PERMITTED WWTFS
NEARBY SEWER-CCN
(WITHIN 3-MILE RADIUS)

JULY 2024

LEGEND

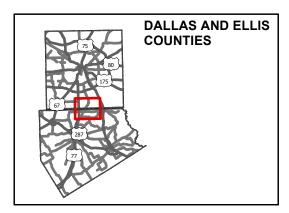


COUNTY LINE

DATA SOURCE: COUNTY LINE - ESRI



0 2,000 4,000 8,000 FEET

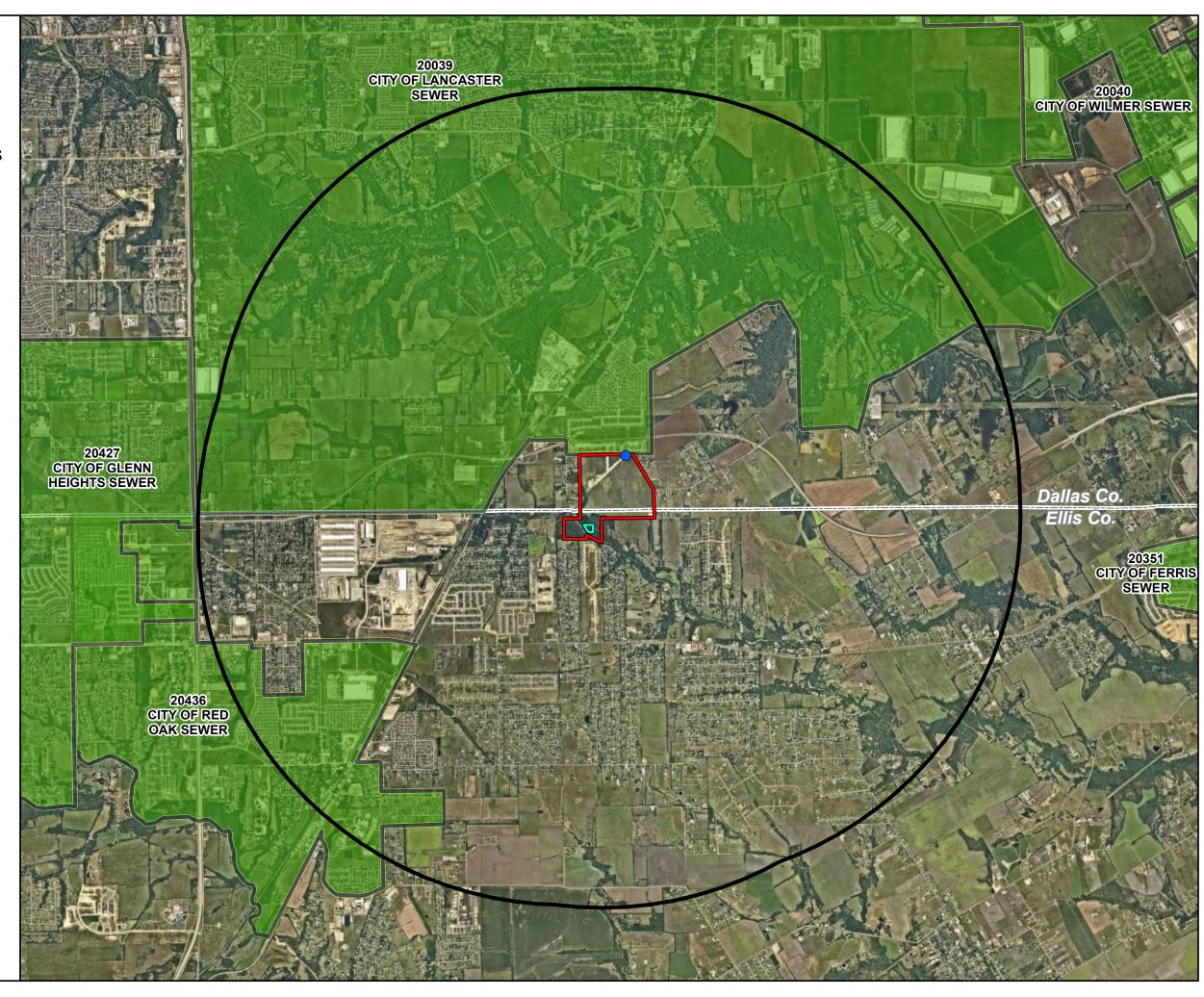


AERIAL PHOTOGRAPH DATE: NEARMAP 2024

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



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







July 09, 2024 VIA CERTIFIED MAIL

City of Lancaster 211 N Henry St Lancaster. Texas 75146

Re: Wastewater Service Request for Bear Creek Treatment Plant

LJA Job No. NT120-0031C

To Whom It May Concern:

We are currently preparing an application for a discharge permit for the Bear Creek Treatment Plant in Dallas County. The proposed development will require 0.395 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

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

Laura Preston, PE Project Engineer

Sincerely,

Yes, our waste	ewater treatı	ment facility	has sufficient	t capacity to	serve the	proposed
development.	Contact Ph	one Number	:	-		

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

Name:	Title:	
Signature:	Date:	





July 09, 2024 VIA CERTIFIED MAIL

City of Red Oak 101 S. Live Oak St Red Oak. Texas 75154

Re: Wastewater Service Request for Bear Creek Treatment Plant

LJA Job No. NT120-0031C

To Whom It May Concern:

We are currently preparing an application for a discharge permit for the Bear Creek Treatment Plant in Dallas County. The proposed development will require 0.395 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

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

Laura Preston, PE Project Engineer

Sincerely,

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

No, our wastewat	ter treatment	facility doe	s not have	sufficient	capacity t	o serve t	.he
proposed develop	pment.						

Name:	Title:	
0:	D-1	
Signature:	Date: _	

Project Name: Bear Creek Treatment Plant

Wastewater Treatment Plant Process Design Calculations

Project #: NT120-0031C

		Phase I	Phase II	Phase III
WWTP Influent Flow				
Average Daily Flow	gpd	150,000	300,000	395,000
Peaking Factor		4	4	4
Peak Flow	gpd	600,000	1,200,000	1,580,000
Equivalent Single Family Connections	ESFC	428	857	1,128
Water Usage per Connection	gal/ESFC	350	350	350
WWTP Organic Parameters				
BOD ₅	325 mg/L			
NH_3	70 mg/L			
BOD Loading	lbs/d	407	813	1,071
Aeration Basin Design				
Process Description	15C			
Organic Loading Rate	35 lbs BOD5/day/	1 000f+2		
•		1,000113		
Minimum Free Board	1.5 ft			
Minimum Aeration Volume	ft ³	11,616	23,233	30,590
Number of Tanks		2	. 4	4
Length	ft	52		
Width	ft	12		
Height of Basin	ft	14.0		
Calculated Side Water Depth at Peak Flow	ft	12.50		
Proposed Free Board at Peak Flow	ft ft ³	1.50		
Proposed Volume	π	15,600	31,200	31,200
Secondary Clarifier Design				
Process Desription	Activated Sludge - Secondary, E	nhanced Secondary	, or Secondary Wit	h Nitrification
Maximum Surface Loading @ 2-hr Peak Flow	1,200 gpd/ft ²			
Minimum Detention Time	1.8 hrs			
Minimum Side Water Depth	10 ft			
Minimum Free Board	1 ft			
Maximum Weir Loading	gpd/lf	20,000	20,000	20,000
Maximum Vertical Velocity in Stilling Well	0.15 ft/s	500	1 000	1 017
Minimum Surface Area Required	ft ²	500	1,000	1,317
Number of Clarifiers		1		
Diameter	ft	40		
Proposed Weir Loading	gpd/lf	5,026	10,052	13,235
Height of Clarifier	ft	14.0		
Calculated Side Water Depth at Peak Flow	ft	13.00		
Proposed Free Board at Peak Flow	ft o ²	1.00		
Proposed Surface Area	ft ²	1,257	1,257	
Proposed Volume	ft ³	16,336	16,336	16,336
Proposed Detention Time at Peak Flow	hrs	4.89	2.44	
Stilling Well Diameter	ft **/-	6.0		
Proposed Stilling Well Velocity	ft/s	0.03	0.07	0.09

Chlorine Contact Basin

Chiorine Contact Basin				
Minimum Contact Time	20 min			
Minimum Free Board	1 ft			
Number of Basins		1	1	1
Width of Tank	12 ft	12	12	12
Height of Tank	14 ft	14	14	14
Calculated Side Water Depth at Peak Flow	ft	13.00	13.00	13.00
Calculated Free Board at Peak Flow	ft	1.00	1.00	1.00
Proposed Length of Tank	20 ft	20	20	20
Proposed Volume	ft ³	3,120	3,120	3,120
Proposed Detention Time	min	56.01	28.01	21.27
Aerobic Digester Design Volatile Soilds Wasted (From Solids Balance)	lbs/d	300	600	790
TCEQ Loading Rate	200 lbs/d/1,000ft ³			
$V = \frac{P_{x,tss}}{Loading \ Rate}$				
Minimum Required Volume (per TCEQ Regulations)	ft ³	1,500	3,000	3,950
Minimum Required Volume (3.5 days)		5,250	10,500	13,825
Number of Digesters		2	4	4
Width	ft	12	12	12
Height	ft	14	14	14
Freeboard	ft	1.5	1.5	1.5
Depth	ft	12.50	12.50	12.50
Length (Assumes digesters are half as long as Aeration Basi		26.00	26.00	26.00
Proposed Volume	ft ³	7,800	15,600	15,600

Chlorine Dosage Requirements

0 1				
Type of Effluent	Activated Sludge			
Chlorine Concentration	8 mg/L			
Storage of Chlorine Tanks	Temperature-Controlled Enclosure	e		
Low Ambient Temperature	65 °F			
Required Chlorine Dosage	lbs/d	40	80	105
Withdrawal Rate per 150-lb Chlorine Cylinder	65 lbs/d			
Withdrawal Rate per 1-ton Chlorine Cylinder	520 lbs/d			
Number of 150-lb Chlorine Cylinders per Bank		1	2	2
Number of 1-ton Chlorine Cylinders per Bank		0	0	0
Proposed Maximum Chlorine Withdrawal Rate		65	130	130

Air Requirements

Aeration Basins				
Type of Diffuser	Coarse Bubble Diffuser			
Transfer Efficency Factor	0.65			
Depth of Diffuser		11.50	11.50	11.50
Submergence Correction Factor		1.14	1.14	1.14
Clean Water Transfer Efficiency	8.40%			
Wastewater Transfer Efficiency	5.46%			
Aeration Oxygen Requirement	2.13 lb O ₂ /lb BOD ₅			
Aeration Airflowrate	scfm	727	1,453	1,913
Mixing Oxygen Requirement	20 scfm/1,000 ft3			
Mixing Airflowrate	scfm	312	624	624
Required Airflowrate	scfm	727	1,453	1,913
Aerobic Digester				
Type of Diffuser	Coarse Bubble Diffuser			
Required Mixing Air Rate	20 scfm/1,000 ft3			
Required Airflowrate	scfm	156	312	312
Chlorine Contact Basin				
Effluent DO Concentration	4 mg/L			
Initial DO Concentration*	0 mg/L			
Diffuser Capacity	150%			
Required Oxygen at Peak Flow	Ib O ₂ /d	20.03	40.05	52.74
Required Airflowrate	scfm	14.77	29.53	38.88
Airflowrate Required by Diffusers		22.15	44.30	58.33
Minimum Airdrops (10 scfm)		3	5	6
* Minimum DO Concentration in the Aeration Basin is 2 mg/L however, to b	e conservative an estimated DO of 0 mg/L has bee	en assumed entering the chlo	rine contact basin	
Airlifts				
Amount Required	120 scfm			
·				
Total Air Requirement				
Total Plant Required Air	scfm	1,017	1,915	2,384
		,-	,-	,
Blower Sizing				
Blower Capacity	750 scfm			
Blower Required		2	3	4
Blowers Proposed		3	4	5
		J	·	3

Attachment 17 Capacity Calculations

Year 1	6/1/2025	7/1/2025	8/1/2025	9/1/2025	10/1/2025	11/1/2025	12/1/2025	1/1/2026	2/1/2026	3/1/2026	4/1/2026	5/1/2026
Res. Connections	0	18	36	54	72	90	108	126	144	162	180	198
Flow at 350 GPD per conn.	0	6,300	12,600	18,900	25,200	31,500	37,800	44,100	50,400	56,700	63,000	69,300
										1		
Year 2	6/1/2026	7/1/2026	8/1/2026	9/1/2026	10/1/2026	11/1/2026	12/1/2026	1/1/2027	2/1/2027	3/1/2027	4/1/2027	5/1/2027
Res. Connections	216	234	252	270	288	306	324	342	360	378	396	414
Flow at 350 GPD per conn.	75,600	81,900	88,200	94,500	100,800	107,100	113,400	119,700	126,000	132,300	138,600	144,900
Year 3	6/1/2027	7/1/2027	8/1/2027	9/1/2027	10/1/2027	11/1/2027	12/1/2027	1/1/2028	2/1/2028	3/1/2028	4/1/2028	5/1/2028
Res. Connections	432	450	468	486	504	522	540	558	576	594	612	630
Flow at 350 GPD per conn.	151,200	157,500	163,800	170,100	176,400	182,700	189,000	195,300	201,600	207,900	214,200	220,500
							2					
Year 4	6/1/2028	7/1/2028	8/1/2028	9/1/2028	10/1/2028	11/1/2028	12/1/2028	1/1/2029	2/1/2029	3/1/2029	4/1/2029	5/1/2029
Res. Connections	648	666	684	702	720	738	756	774	792	810	828	846
Flow at 350 GPD per conn.	226,800	233,100	239,400	245,700	252,000	258,300	264,600	270,900	277,200	283,500	289,800	296,100
						_	_					3
Year 5	6/1/2029	7/1/2029	8/1/2029	9/1/2029	10/1/2029	11/1/2029	12/1/2029	1/1/2030	2/1/2030	3/1/2030	4/1/2030	5/1/2030
Res. Connections	864	882	900	918	936	954	972	990	1008	1026	1044	1128
Flow at 350 GPD per conn.	302,400	308,700	315,000	321,300	327,600	333,900	340,200	346,500	352,800	359,100	365,400	395,000

1.)	90% of phase 1 flow, Proposed Phase 2 construction begins
2.)	90% of phase 2 flow, proposed Phase 3 construction begins
3.)	Full development (1,128 connections) is reached, development stops

	Flow	75%	90%
Phase 1:	150000	112500	135000
Phase 2:	300000	225000	270000
Phase 3:	395000	296250	355500

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

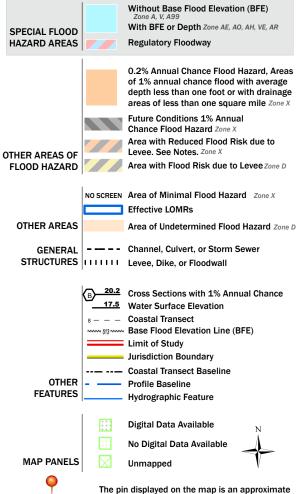
National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

point selected by the user and does not represent

an authoritative property location.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/18/2024 at 11:30 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

National Flood Hazard Layer FIRMette

250

500

1,000

1,500

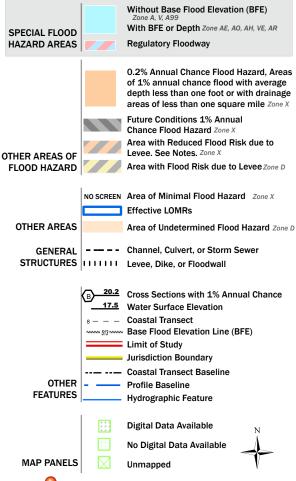




2,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

accuracy standards

The pin displayed on the map is an approximate point selected by the user and does not represent

an authoritative property location.

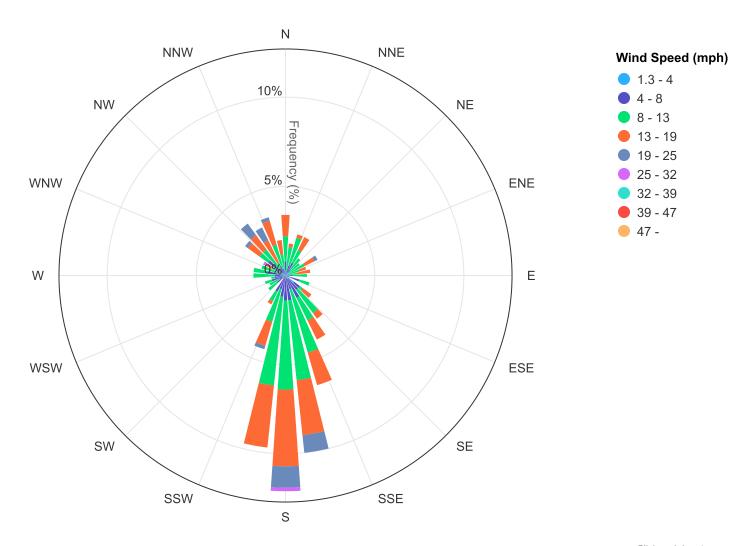
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/18/2024 at 11:34 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

DALLAS REDBIRD AP (TX) Wind Rose



Apr. 1, 2024 - Apr. 23, 2024 Sub-Interval: Jan. 1 - Dec. 31, 0 - 23



Click and drag to zoom

ATTACHMENT - 20

Sludge Management Plan Phase 1 - 0.150 MGD

Influent Design Flow 0.15 MGD
Influent BODs Concentration 325 mg/L
Aerobic Digester Volume 44,883 Gal
Aeration Basin MLSS 2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	407	305	203	102
Pounds (lbs) of digested dry sludge produced*	142	107	71	36
Pounds (lbs) of wet sludge produced	7115	5336	3558	1779
Gallons (Gal) of wet sludge produced	853	640	427	213

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

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

Sludge solids will be stabilized in the digester

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

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow	
Days between sludge removal	6	8	13	25	

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 44883.12 gal will be approximately 52 days at 100% capacity and annual average digested sludge produced of 142 ppd.

ATTACHMENT - 20

Sludge Management Plan Phase 2 - 0.300 MGD

Influent Design Flow 0.3 MGD
Influent BODs Concentration 325 mg/L
Aerobic Digester Volume 89,766 Gal
Aeration Basin MLSS 2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	813	610	407	203
Pounds (lbs) of digested dry sludge produced*	285	213	142	71
Pounds (lbs) of wet sludge produced	14230	10673	7115	3558
Gallons (Gal) of wet sludge produced	1706	1280	853	427

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

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

Sludge solids will be stabilized in the digester

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

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	6	8	13	25

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 89766.24 gal will be approximately 52 days at 100% capacity and annual average digested sludge produced of 285 ppd.

ATTACHMENT - 20

Sludge Management Plan Phase 3(Ultimate) - 0.395 MGD

Influent Design Flow 0.395 MGD
Influent BOD5 Concentration 325 mg/L
Aerobic Digester Volume 134,649 Gal
Aeration Basin MLSS 2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	1071	803	535	268
Pounds (lbs) of digested dry sludge produced*	375	281	187	94
Pounds (lbs) of wet sludge produced	18736	14052	9368	4684
Gallons (Gal) of wet sludge produced	2247	1685	1123	562

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

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

Sludge solids will be stabilized in the digester

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

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	7	10	14	29

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 134649.36 gal will be approximately 59 days at 100% capacity and annual average digested sludge produced of 375 ppd.

Abesha Michael

From: Sally Easley <seasley@lja.com>

Sent: Monday, September 9, 2024 12:36 PM

To: Laura Preston; Abesha Michael

Cc: Dallas Wendling; 0031 - Bear Creek Lancaster; Laura Preston

Subject: RE: NORI PACKET FOR PERMIT NO. WQ0016569001, Lancaster Municipal Utility District

No. 1

Attachments: 1 - Core Data Form Page 2.pdf; Municipal Discharge New Spanish NORI.docx; Municipal

Discharge New Spanish NORI.pdf

Good Afternoon Abesha,

The treatment facility location in Ellis County is correct.

I've attached the updated Spanish NORI as a word document reflecting the treatment facility location in Ellis County.

An updated 10040 core data form page 2 reflecting approximate coordinates for the treatment facility location in Ellis County and listing the location as Ellis County is also attached as a pdf.

Please let me know if I can help in any way.

Thank you,

Sally Easley

Graduate Engineer

LJA Engineering | We seek solutions.

2150 S Central Expressway, Suite 300, McKinney, Texas 75070

P: 214.620.2778 |

LJA.com

Facebook • Twitter • LinkedIn

#4 Top Workplaces USA 2022



From: Laura Preston < lpreston@lja.com>
Sent: Monday, September 9, 2024 11:40 AM

To: Sally Easley <seasley@lja.com>

Cc: Dallas Wendling <dwendling@lja.com>; 0031 - Bear Creek Lancaster <ntx0031@lja.com>

Subject: FW: NORI PACKET FOR PERMIT NO. WQ0016569001, Lancaster Municipal Utility District No. 1

Laura Preston, P.E. | Assistant Project Manager

Land Development

O: 214.442.6579 | C: 325.668.2952

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

EMPLOYEE-OWNED. CLIENT FOCUSED.

From: Abesha Michael <Abesha.Michael@tceq.texas.gov>

Sent: Monday, September 9, 2024 8:48 AM

To: Laura Preston < | preston@lja.com >; Dallas Wendling < dwendling@lja.com >

Subject: RE: NORI PACKET FOR PERMIT NO. WQ0016569001, Lancaster Municipal Utility District No. 1 //URGENT//

[EXTERNAL EMAIL]

Good morning,

Please verify the email below and disregard the admin complete email which was sent on 09/06/2024. Thank you,

APPLICATION. Lancaster Municipal Utility District No. 1, 1980 Post Oak Boulevard, Suite, 1380, Houston, Texas 77056, have applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016569001 (EPA I.D. No. TX0146285) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 395,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.85 miles southeast of the intersection of East Reindeer Road and South Dallas Avenue, near the city of Lancaster, in Ellis County, Texas 75146. The discharge route will be from the plant site to man-made drainage channel; thence to an unnamed tributary; thence to Bear Creek, thence to Red Oak Creek; thence to Upper Trinity River. TCEQ received this application on July 9, 2024. The permit application will be available for viewing and copying at Lancaster Veterans Memorial Library, Information Desk, 1600 Veterans Memorial Parkway, Lancaster, in Dallas County, and Ennis Public Library, 115 W Brown Street, Ennis, in Ellis County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-96.76148,32.553334&level=18

Further information may also be obtained from Lancaster Municipal Utility District No. 1 at the address stated above or by calling Ms. Laura Preston, P.E., LJA Engineering, Inc., at 214-442-6579.

From: Abesha Michael

Sent: Friday, September 6, 2024 5:05 PM **To:** Dallas Wendling dwendling@lja.com>

Subject: FW: NORI PACKET FOR PERMIT NO. WQ0016569001, Lancaster Municipal Utility District No. 1

Please use these attachments.

Forwarded for correction the name of the county.

(214) 802-4660		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nam	e (Enter nam	ne of the site wher	re the regulated action	on is taking pl	ace.)				
Lancaster Municipal Utility Di	strict No. 1 E	Bear Creek Treatm	ent Plant						
23. Street Address of the Regulated Entity:	N/A	N/A							
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County	Ellis		1	1					1
		If no Stree	et Address is prov	ided, fields ?	25-28 are re	quired.			
25. Description to Physical Location:	Approximat	ely 0.85 miles sou	itheast of the interse	ection of E Rei	ndeer Road a	nd S Dallas	Ave., Ellis Co	unty, Texas.	
26. Nearest City						State		Nea	rest ZIP Code
Lancaster						TX		7514	16
Latitude/Longitude are re used to supply coordinate	-		-		Data Standa	rds. (Geo	coding of th	e Physical	Address may be
27. Latitude (N) In Decima	al:	32.544530		28. L	ongitude (V	V) In Deci	mal:	96.76666	7
Degrees	Minutes		Seconds	econds Degrees		N	Minutes		Seconds
32		32	40.308		96		46		00.0012
29. Primary SIC Code (4 digits)		Secondary SIC	Code	31. Primary NAICS Code (5 or 6 digits)			32. Secondary NAICS Code (5 or 6 digits)		
4952				221320					
33. What is the Primary B	usiness of	this entity? (Do	o not repeat the SIC	or NAICS desc	ription.)				
Municipal Domestic Wastewa	iter Treatmei	nt							
34. Mailing	CTMGT BE	EAR CREEK LLC							
Address:	1800 Valle	ey View Ln Ste. 30	0						
, au coo	City	Farmers Branc	h State	тх	ZIP	75234		ZIP + 4	
35. E-Mail Address:	land	castermud@sklav	v.us		I	1			1
36. Telephone Number			37. Extension of	r Code	38. F	ax Numb	er (if applicab	ole)	
(716) 850-9000					() -			

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

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

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. V	WOoo
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SOLICITUD. Lancaster Municipal Utility District No. 1 at 1980 Post Oak Blvd., Ste 1380 Houston, Texas 77056 solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No WQ0016569001 (EPA I.D. No TX0146285) para autorizar una solicitud para un nuevo permiso del sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 395,000 galones por día. La planta está ubicada a 0.85 millas a lo largo de E Reindeer Rd desde la intersección con S Dallas Ave en la ciudad de Lancaster en el condado de Ellis, Texas. La ruta de descarga será desde el sitio de la planta hasta un canal de drenaje artificial; de allí a Bear Creek; de allí a Red Oak Creek; de allí hasta el río Trinity (pendiente de confirmación de RWA). TCEQ recibió esta solicitud el 9 de julio de 2024. El permiso La solicitud estará disponible para ver y copiar en la Biblioteca Lancaster Veterans Memorial, Mostrador de información, 1600 Veterans Memorial Parkway, Dallas, Texas, y Biblioteca pública de Ennis, mostrador de información, 115 W Brown St, Ennis Texas, antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. La solicitud, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o instalación se proporciona como cortesía pública y no forma parte de la solicitud o aviso. Para conocer la ubicación exacta, consulte la aplicación.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-6.76148,32.553334&level=18

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

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y

emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de

derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

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

También se puede obtener información adicional del Lancaster Municipal Utility District No. 1 a la dirección indicada arriba o llamando a Laura Preston al 214.442.6579.

Fecha de emisión _	 [Date notice issued]	



August 12, 2024

Texas Commission on Environmental Quality PO Box 13087 Austin, Texas 78711 Attn: Abesha Michael

Re: Response Letter for Permit No. WQ0016569001

Bear Creek WWTP

LJA Job No. NT120-0031C

Dear Abesha Michael:

In response to the TCEQ comments dated July 19, 2024, we have addressed your comments as follows.

1. Section 8, item D on page 6 of the application: Thank you for addressing the public viewing location in Dallas County. However, the facility and the other point of discharge is in Ellis County too. Please provide the public viewing location in Ellis County.

Response: Ennis Public Library 115 W Brown St has been added as the additional public viewing location.

2. Section 1 on page 13, Affected Landowner's Information 1.1: Thank you for the affected landowner's map. However, an applicant or a co-applicant cannot be an affected landowner. All the landowners surrounding the co-applicant's property, designated by red-color or owner #1 has to be delineate and notified. And please update and email the cross-referenced mailing list and mailing labels accordingly. (mailing labels in a word format)

Response: The Co-Applicant has been removed from all respective documents, and exhibits. Lancaster Municipal Utility District (LMUD) No. 1 is the applicant. CTMGT Bear Creek LLC is the landowner, but an easement has been granted to LMUD No. 1 for the WWTP site. The easement is included as an attachment. CTMGT Bear Creek LLC is now listed as an adjacent landowner.

3. Plain Language Summary (PLS): Thank you for the PLS English and Spanish. However, the PLS has to show both names of the applicant and the co-applicant with their corresponding Customer Number (CN numbers). Please update and submit a revised PLS. (Please refer the subject line of this letter for the CN numbers)

Response: No change was made due to the response in Comment no. 2. Lancaster Municipal Utility District is the applicant with no co-applicants included. The original Plain Language Summary shall be maintained.

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

APPLICATION. Lancaster Municipal Utility District No. 1 and CTMGT Bear Creek, LLC, 1980 Post Oak Boulevard, Suite. 1380, Houston, Texas 77056, have applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016569001 (EPA I.D. .No. TX0146285) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 395,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.85 miles southeast of the intersection of East Reindeer Road and South Dallas Avenue, near the City of Lancaster, in Ellis County, Texas 75146. The discharge route will be from the plant site to a man-made drainage channel; thence to Bear Creek; thence to Red Oak Creek; thence to the Trinity River (pending RWA confirmation). TCEQ received this application on July 9, 2024. The permit application will be available for viewing and copying at Lancaster Veterans Memorial Library, Information Desk, 1600 Veterans Memorial Parkway, Dallas, 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=-6.76148,32.553334&level=18

Further information may also be obtained from Lancaster Municipal Utility District No. 1 and CTMGT Bear Creek, LLC at the address stated above or by calling Ms. LaurPreston, PE, LJA Engineering, Inc., at 214-442-6579.

Response: Please remove "and CTMGT Bear Creek LLC" from beginning of first paragraph, and please correct naming typo in last paragraph "LaurPreston" to show as Laura Preston. Please also add the additional public viewing location which has been provided for Ellis County.

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

Response: Provided, please see attached Spanish NORI.

If you have any questions or require additional information, please contact me at 214.442.6579. We trust this additional information will allow further review and processing for approval.

Sincerely,

Laura Preston, PE

Assistant Project Manager

GH,rr

Enclosures:

Revised Application Pages

Spanish NORI (as a pdf and a word document)

c.	Che	eck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
	\boxtimes	New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>N/A</u>		
	EPA	A I.D. (TPDES only): TX <u>N/A</u>		
	Exp	oiration Date: <u>N/A</u>		
Se	ectio	on 3. Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information
		(mstructions rage 20)		
Α.		e owner of the facility must apply for the per		
	Wh	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	Lan	caster Municipal District No.1		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tì	he Texas Secretary of State, County, or in
		he applicant is currently a customer with the T a may search for your CN on the TCEQ website		
		CN: 601361595		

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.

Last Name, First Name: Pat O'Hanlon. Prefix: Mr.

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

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

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

N/A

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

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

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

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

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

Title: N/A Credential: N/A

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

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

Title: Project Engineer Credential: P.E.

Organization Name: LJA Engineering, Inc.

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

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

Check one or both:

Administrative Contact

Technical Contact

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

Title: Assistant Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

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

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

Check one or both: Administrative Contact Machine 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: Ms. Last Name, First Name: Preston, Laura

Title: Project Engineer Credential: P.E.

Organization Name: LJA Engineering, Inc.

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

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

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

Title: Assistant Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

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

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

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: LaRue, Ryan E.

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

Organization Name: Lancaster Municipal Utility District No. 1

Mailing Address: 1980 Post Oak Blvd., Ste. 1380 City, State, Zip Code: Houston, Texas 77056

Phone No.: <u>713-850-9000</u> ext.225 E-mail Address: <u>lancastermud@sklaw.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: LaRue, Ryan E.

Title: Partner Credential: N/A

Organization Name: Lancaster Municipal Utility District No. 1

Mailing Address: 1980 Post Oak Blvd., Ste. 1380 City, State, Zip Code: Houston, Texas 77056

Phone No.: 713-850-9000 ext.225 E-mail Address: lancastermud@sklaw.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

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

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

Organization Name: LJA Engineering, Inc.

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

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

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

Indicate by a check mark the preferred method for receiving the first notice and instructions: E-mail Address: lpreston@lja.com and dwendling@lja.com

□ Fax

□ Regular Mail

C. Contact permit to be listed in the Notices

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

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

Organization Name: LJA Engineering, Inc.

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

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

D. Public Viewing Information

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

Public building name: <u>Lancaster Veterans Memorial Library</u>

Location within the building: Information Desk

Physical Address of Building: 1600 Veterans Memorial Pkwy

City: <u>Lancaster</u> County: <u>Dallas</u>

Contact (Last Name, First Name): Front Desk Receptionist

Phone No.: 972-227-1080 Ext.: N/A

Public building name: Ennis Public Library

Location within the building: <u>Information Desk</u> Physical Address of Building: <u>115 W Brown St</u>

City: Ennis County: Ellis

Contact (Last Name, First Name): Front Desk Receptionist

Phone No.: 972-875-5360 Ext.: N/A

E. Bilingual Notice Requirements

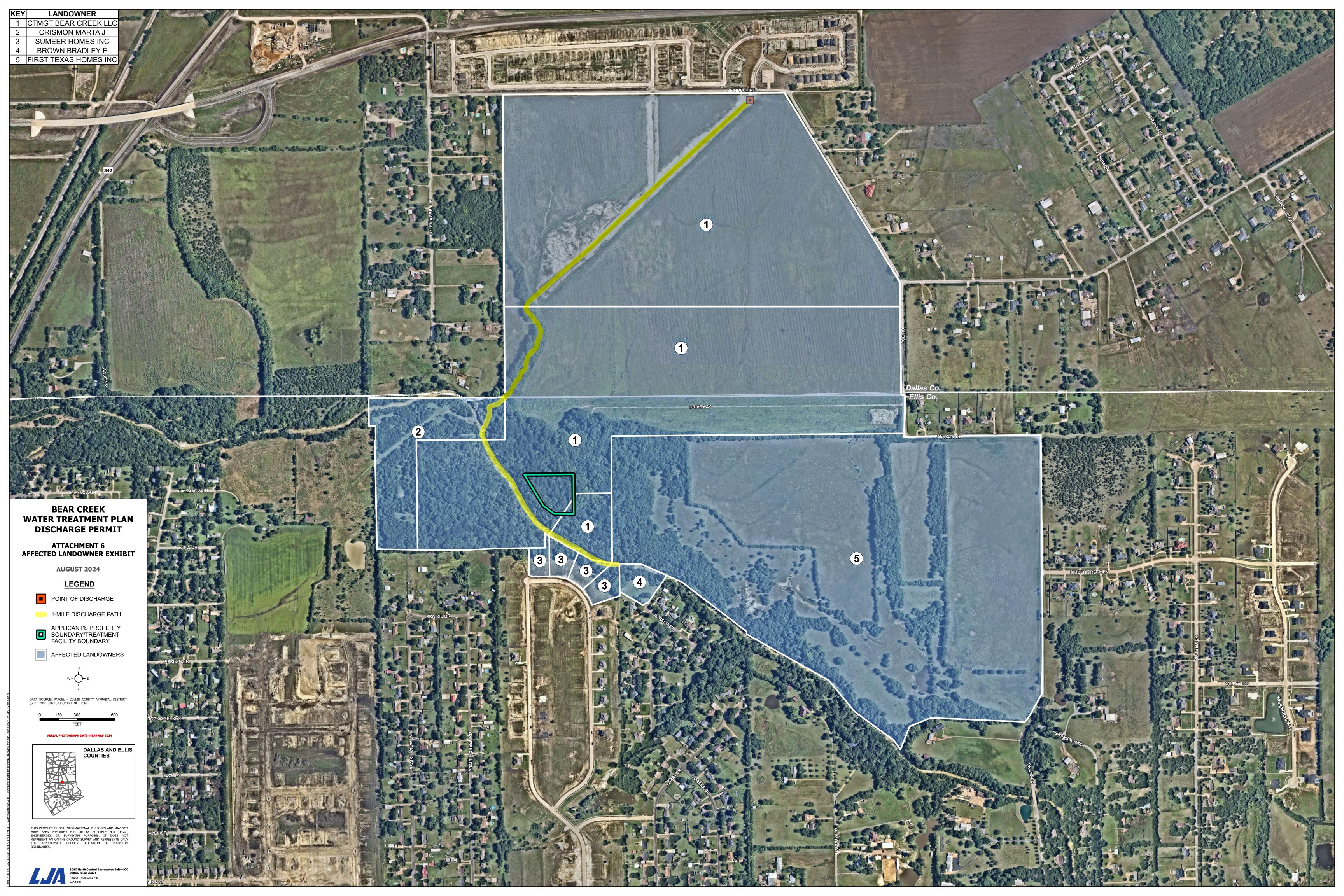
This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.

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

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

	1.		0		t to the facility o	•			Coue a	it the elementary
		\boxtimes	Yes		No					
		If no , p	oublication o	of an	alternative langu	age notice is	s not 1	required	; skip	to Section 9
	2.				tend either the e ogram at that scl		chool	or the r	niddle	school enrolled ir
		\boxtimes	Yes		No					
	3.	Do the locatio		thes	e schools attend	a bilingual e	educat	tion pro	gram a	t another
			Yes	\boxtimes	No					
	4.				juired to provide rement under 19				gram l	out the school has
			Yes	\boxtimes	No					
	5.				question 1, 2, 3, o ge is required by					tive language are
F.	Pla	ain Lang	guage Sumn	ary	Геmplate					
	Co	mplete	the Plain La	ngua	ge Summary (TCI	EQ Form 209	972) a	nd inclu	de as a	ın attachment.
	At	tachme	nt: <u>2</u>							
G.	Pu	blic Inv	olvement P	lan F	orm					
	Co	mplete	the Public Ir	nvolv	ement Plan Form Idment to a perr					
	At	tachme	nt: <u>3</u>							
Se	ecti	on 9.	Regulat Page 29		Entity and Pe	rmitted S	Site I	nform	ation	(Instructions
A.		the site is site. R		regu	ated by TCEQ, pi	ovide the R	egula	ted Enti	y Num	ber (RN) issued to
					Registry at <u>http:/</u> ed by TCEQ.	/www15.tce	eq.texa	as.gov/c	rpub/	to determine if
B.	Na	me of p	roject or sit	e (the	name known by	the commu	ınity v	where lo	cated):	
	Be	<u>ar Creek</u>	Treatment P	<u>lant</u>						
C.	Ov	vner of	treatment fa	cility	: <u>Lancaster Munic</u>	ipal Utility D	istrict	No. 1		
	Ov	vnership	of Facility:		Public 🗵	Private		Both		Federal
D.	Ov	vner of l	land where t	treati	nent facility is or	will be:				
	Pre	efix: <u>N/</u>	<u>4</u>		Last Name	, First Name	e: <u>N/A</u>	<u>.</u>		
	Tit	le: <u>N/A</u>			Credential	: <u>N/A</u>				

	Organization Name: <u>CTMGT Bear Creek LLC</u>							
	Mailing Address: <u>1800 Valley View Ln Ste 300</u> City, State, Zip Code: <u>Farmers Branch</u> , <u>Texas 75234</u>							
	Phone No.: <u>214-802-4660</u>	E-mail Address: jfinch@landmarkinterests.com						
	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: 21							
E.	Owner of effluent disposal site:							
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>						
	Title: <u>N/A</u>	Credential: <u>N/A</u>						
	Organization Name: <u>N/A</u>							
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>						
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>						
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.							
	Attachment: <u>N/A</u>							
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::						
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>						
	Title: <u>N/A</u>	Credential: <u>N/A</u>						
	Organization Name: <u>N/A</u>							
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>						
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>						
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.							
	Attachment: N/A							
Se	ction 10. TPDES Dischar	ge Information (Instructions Page 31)						
A.	Is the wastewater treatment facil	ity location in the existing permit accurate?						
	□ Yes ⊠ No							
	If no , or a new permit application , please give an accurate description: Approximately 0.85 miles southeast of the intersection of E Reindeer Road and S Dallas Ave., Ellis County, Texas.							
B.	Are the point(s) of discharge and \square Yes \square No	the discharge route(s) in the existing permit correct?						
		ermit application, provide an accurate description of the						
		arge route to the nearest classified segment as defined in 30						



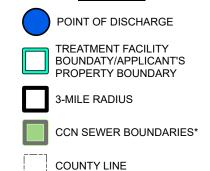
- CTMGT BEAR CREEK LLC
 1800 VALLEY VIEW LN ST 300
 FARMERS BRANCH TX 75234
- 2. CRIMSON MARTA J 3104 GREEN ACRE LN RED OAK TX 75154
- 3. SUMEER HOMES INC. 2404 TEXAS DR STE 103 IRVING TX 75062
- 4. BROWN BRADLEY E 309 LORENE CT RED OAK TX 75154
- 5. FIRST TEXAS HOMES INC. PO BOX 142033 IRVING TX 75014

BEAR CREEK WATER TREATMENT PLANT DISCHARGE PERMIT

ATTACHMENT 15
NEARBY DOMESTIC PERMITTED WWTFS
NEARBY SEWER-CCN
(WITHIN 3-MILE RADIUS)

AUGUST 2024

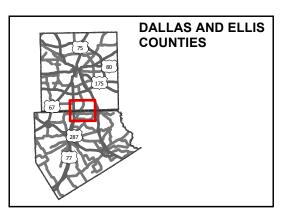
LEGEND



DATA SOURCE: COUNTY LINE - ESRI



0 2,000 4,000 8,000 FEET

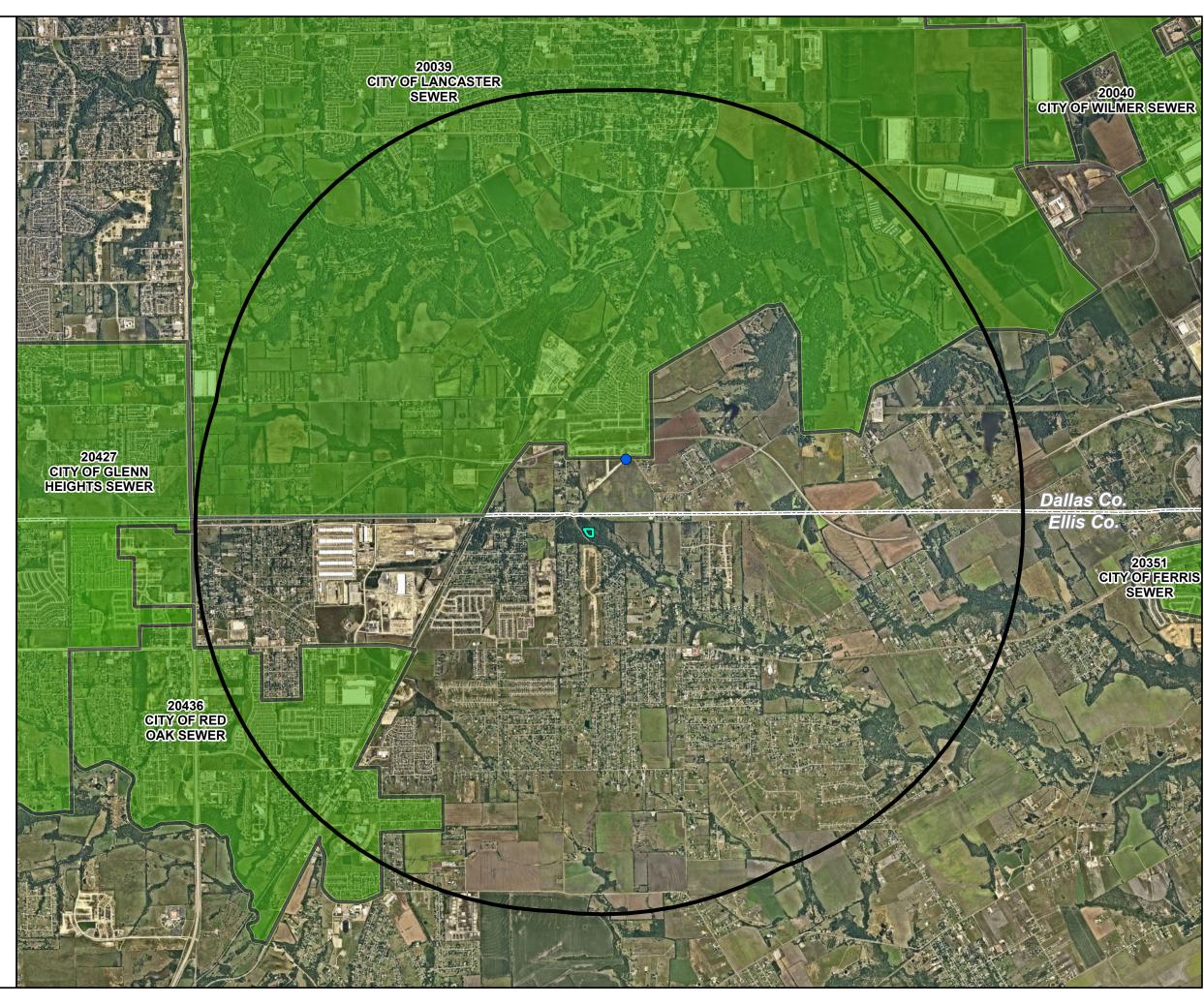


AERIAL PHOTOGRAPH DATE: NEARMAP 2024

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



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



WASTEWATER TREATMENT PLANT EASEMENT

(2.398 Acre Tract)

THE STATE OF TEXAS §

§ KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF ELLIS §

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

CTMGT BEAR CREEK LLC (hereinafter called "Grantor"), for and in consideration of the sum of PRICE and No/100 Dollars (\$10.00) and other good and valuable consideration to Grantor in hand paid by LANCASTER MUNICIPAL UTILITY DISTRICT NO. 1, (hereinafter called "Grantee"), whose address is 1980 Post Oak Blvd, Ste. 1380, Houston, Texas 77056, the receipt and sufficiency of which are hereby acknowledged and confessed, has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto said Grantee, its successors and assigns, a perpetual non-exclusive easement (the "Easement") over the tract of land owned by Grantor which is more particularly described in Exhibit "A" attached hereto (hereinafter referred to as the "Easement Tract").

The Easement herein granted shall be used solely for the purposes of constructing, repairing, maintaining, re-constructing and operating a wastewater treatment plant facility and related appurtenances (the "Facilities"). Subject to the further provisions hereof, Grantee, its agents, employees, workmen and representatives, shall have the right and privilege of ingress and egress across the Easement Tract as may be necessary to construct, repair, maintain, re-construct and operate such Facilities.

It is expressly understood and agreed by and between the parties that this Easement shall be subject to and governed by the following provisions:

- (1) The Easement, rights and privileges granted herein are non-exclusive and the Grantor reserves and retains the right to use the Easement Tract for all purposes which do not unreasonably interfere with the rights hereby granted.
- (2) The Easement, rights and privileges herein granted shall be perpetual or for so long as Grantee shall utilize the Easement for the purposes intended. The Easement, rights and privileges granted herein shall terminate when, or at such time, as the purposes hereof cease to exist, are abandoned by Grantee, or become impossible of performance.

- (3) During or immediately after any work on the Easement Tract pursuant to the rights granted hereby, the party performing such activities, at its sole cost and expense, shall take all reasonable measures to restore the grounds, surfacing materials, and other facilities of the owner of the Easement Tract, including landscaping, fences and pavement situated on the Easement Tract, to the condition which existed prior to such operations.
- (4) The Easement, rights and privileges herein granted shall be subject to all valid and subsisting encumbrances, conditions, covenants, restrictions, reservations, exceptions, rights-of-way and easements of record, including all laws, regulations, and restrictions by municipal or other governmental authority applicable to and enforceable against the Easement Tract.

TO HAVE AND TO HOLD the above described Easement for the said purposes, together with all and singular, the rights, privileges, and appurtenances thereto as described above in anywise belonging to the said Grantee, its successors and assigns forever, subject to the limitations, conditions and restrictions set forth hereinabove.

[THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK]

WITNESS THE GRANTOR'S HAND this 27 day of 900, 2024. "GRANTOR"

CTMGT Bear Creek, LLC, a Texas limited liability company,

By: Centamtar Terras, LLC,

a Texas limited liability company

Its Manager

By: CTMGT, LLC,

a Texas limited liability company Its Sole Manager and Member

Name: Mehrdad Moayedi,

Its: Sole Manager and Member

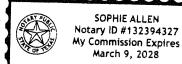
STATE OF TEXAS

\$ \$ \$

COUNTY OF DALLAS

} }

This instrument was acknowledged before me on JWU 17 20 24, by Mehrdad Moayedi, the Sole Manager and Member of CTMGT, LLC, as the Sole Manager and Member of Centamtar Terras, LLC, as the Manager of CTMGT Bear Creek, LLC, a Texas limited liability company on behalf of said company.



Notary Public, State of Texas

(SEAL)

EXHIBIT "A" 2.398 ACRE WASTE WATER TREATMENT PLANT

BEING A 2.398 ACRE TRACT OF LAND SITUATED IN THE ROBERT A. LEMMANS SURVEY, ABSTRACT NO. 628, CITY OF LANCASTER E.T.J., ELLIS COUNTY, TEXAS, AND BEING PART OF A CALLED 104.619 ACRE TRACT OF LAND CONVEYED AS "TRACT 3" TO CTMGT BEAR CREEK, LLC, AS RECORDED IN VOLUME 2743, PAGE 1964, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS AND PART OF A 5.000 ACRE TRACT OF LAND CONVEYED TO CTMGT BEAR CREEK, LLC., AS RECORDED IN COUNTY CLERK'S FILE NO. 2238300, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS. SAID 2.398 ACRE TRACT, WITH THE BEARING BASIS BEING THE NORTHWEST LINE OF BEAR CREEK RANCH, PHASE 1, AN ADDITION TO THE CITY OF LANCASTER E.T.J., AS RECORDED IN VOLUME 2005138, PAGE 234, PLAT RECORDS, DALLAS COUNTY, TEXAS AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A 5/8 INCH IRON ROD WITH CAP STAMPED "WEBBER" FOUND FOR A COMMON EXTERIOR ELL CORNER OF SAID 5.000 ACRE TRACT AND THE COMMON SOUTHEAST CORNER OF A 0.1291 ACRE VERIZON WIRELESS LEASE TRACT, AS RECORDED IN VOLUME 2257, PAGE 2400, DEED RECORDS, ELLIS COUNTY, TEXAS. SAID POINT BEING ON THE WEST LINE OF A CALLED 147.287 ACRE TRACT OF LAND CONVEYED TO FIRST TEXAS HOMES INC., AS RECORDED IN COUNTY CLERK'S FILE NO. 2133614, OFFICIAL PUBLIC RECORDS, ELLIS COUNTY, TEXAS, FROM WHICH A 1/2" IRON ROD FOUND BEARS SOUTH 01 DEGREES 21 MINUTES 44 SECONDS EAST, A DISTANCE OF 464.42 FEET:

THENCE, SOUTH 71 DEGREES 27 MINUTES 32 SECONDS WEST, OVER AND ACROSS SAID 5.000 ACRE TRACT, A DISTANCE OF 331.01 FEET TO THE **POINT OF BEGINNING**:

THENCE, SOUTH 89 DEGREES 13 MINUTES 02 SECONDS WEST, CONTINUING OVER AND ACROSS SAID 5.000 ACRE TRACT, PASSING AT A DISTANCE OF 150.10 FEET THE NORTHWEST LINE OF SAID 5.000 ACRE TRACT, CONTINUING OVER AND ACROSS SAID 104.619 ACRE TRACT, IN ALL A TOTAL DISTANCE OF 205.12 FEET TO A POINT FOR CORNER:

THENCE, CONTINUING OVER AND ACROSS SAID 104.619 ACRE TRACT, THE FOLLOWING COURSES AND DISTANCES:

NORTH 52 DEGREES 57 MINUTES 07 SECONDS WEST, A DISTANCE OF 18.54 FEET TO A POINT FOR CORNER;

NORTH 46 DEGREES 13 MINUTES 44 SECONDS WEST, A DISTANCE OF 86.48 FEET TO A POINT FOR CORNER:

NORTH 35 DEGREES 32 MINUTES 50 SECONDS WEST, A DISTANCE OF 77.35 FEET TO A POINT FOR CORNER;

NORTH 25 DEGREES 22 MINUTES 20 SECONDS WEST, A DISTANCE OF 114.37 FEET TO A POINT FOR CORNER;

NORTH 27 DEGREES 25 MINUTES 08 SECONDS WEST, A DISTANCE OF 88.94 FEET TO A POINT FOR CORNER;

NORTH 89 DEGREES 13 MINUTES 02 SECONDS EAST, A DISTANCE OF 412.96 FEET TO A POINT FOR CORNER:

SOUTH 00 DEGREES 46 MINUTES 58 SECONDS EAST, PASSING AT A DISTANCE OF 141.52 FEET THE NORTH LINE OF AFORESAID 5.000 ACRE TRACT, CONTINUING OVER AND ACROSS SAID 5.000 ACRE TRACT, IN ALL A TOTAL DISTANCE OF 319.08 FEET TO THE **POINT OF BEGINNING** AND CONTAINING A CALCULATED AREA OF 104,470 SQUARE FEET OR 2.398 ACRES OF LAND.

A PARCEL PLAT OF EQUAL DATE HEREWITH ACCOMPANIES THIS PROPERTY DESCRIPTION.

Michael J. Baitup, R.P.L.S.

Registered Professional Land Surveyor

Texas Registration No. 4574

LJA Surveying, Inc.

6060 North Central Expressway, Suite 400

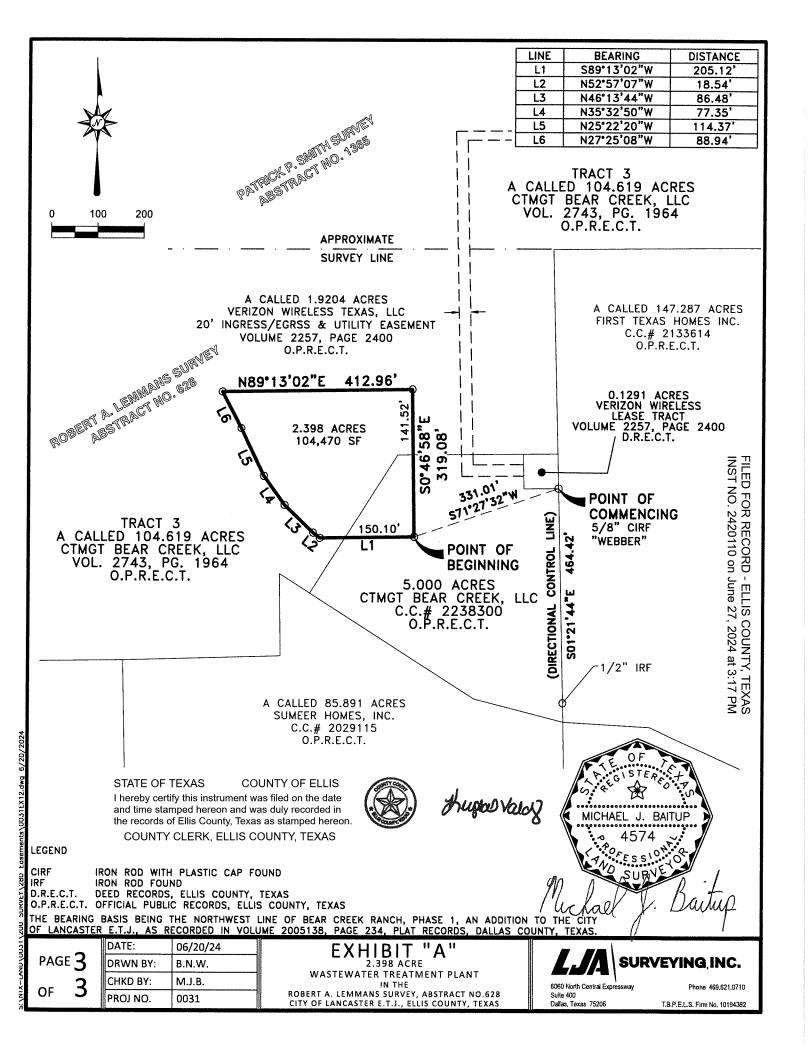
Dallas, Texas 75206

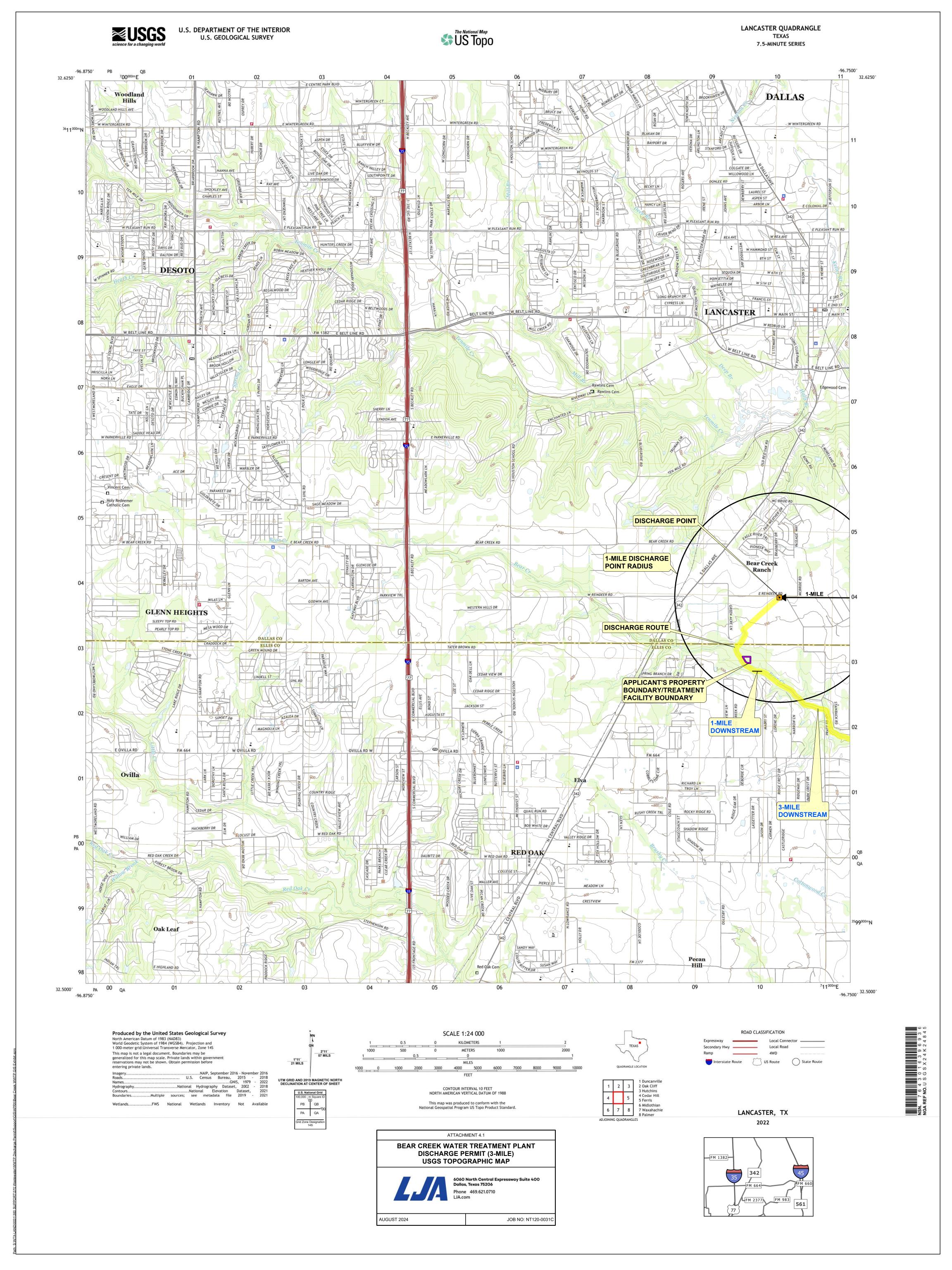
469-484-0778

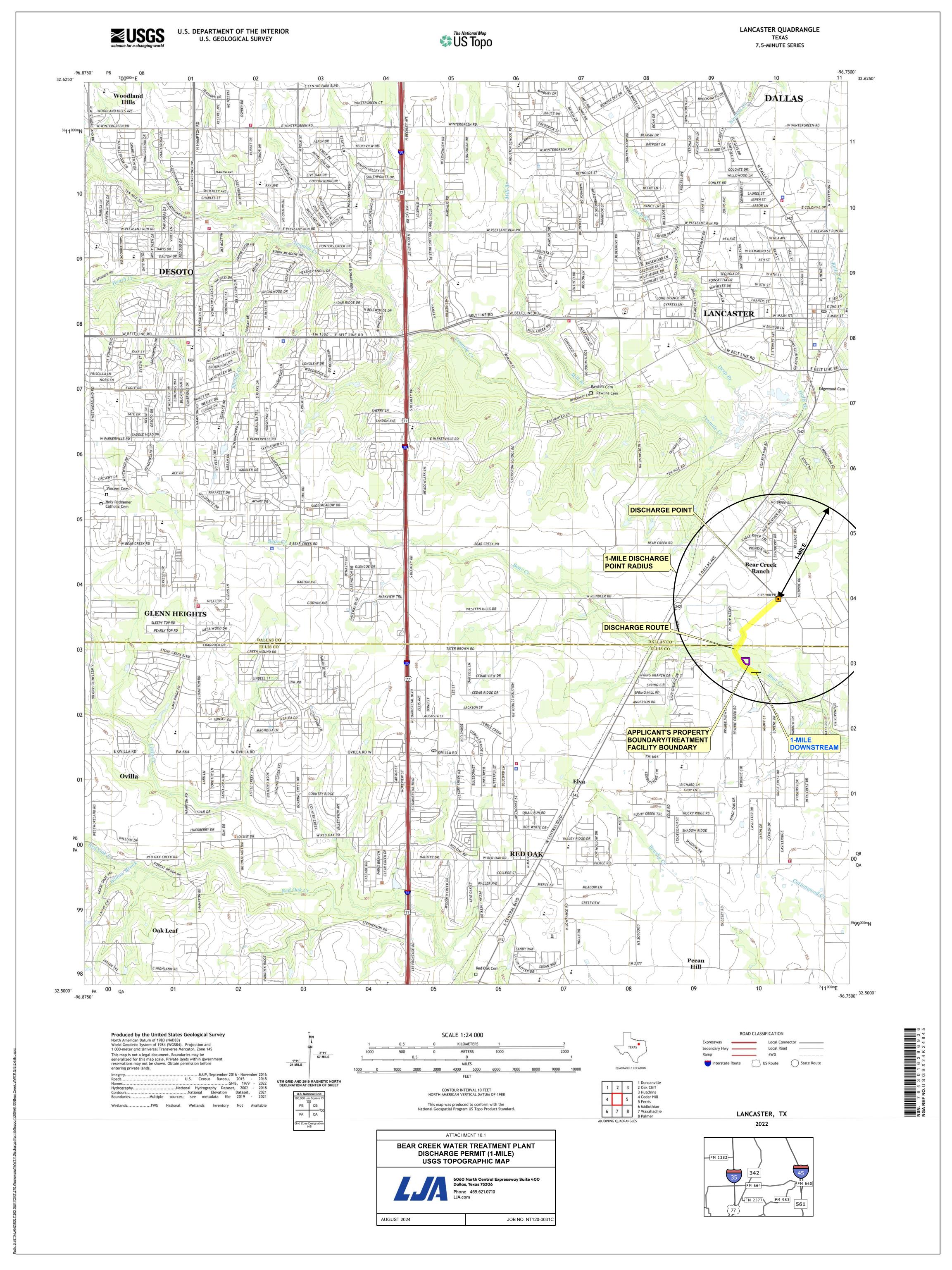
TBPLS Firm No. 10194465



June 20, 2024









TPDES PERMIT NO. WQ0016569001 [For TCEQ office use only - EPA I.D. No. TX0146285]

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

PERMIT TO DISCHARGE WASTES

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

Lancaster Municipal Utility District No. 1

whose mailing address is

1980 Post Oak Boulevard, Suite, 1380, Houston, Texas 77056

is authorized to treat and discharge wastes from the Bear Creek Wastewater Treatment Facility, SIC Code 4952

located approximately 0.85 miles southeast of the intersection of East Reindeer Road and South Dallas Avenue, in Ellis County, Texas 75146

to a man-made drainage channel, thence to an unnamed tributary, thence to Bear Creek, thence to Red Oak Creek, thence to Upper Trinity River in Segment No. 0805 of the Trinity River Basin

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

This permit shall expire at midnight, five years from	om the date of issuance.
ISSUED DATE:	
	For the Commission

INTERIM I EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the completion of expansion to the 0.30 million gallons per day (MGD) facility, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.15 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 417 gallons per minute.

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg Measurement Frequency	g. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (13)	15	25	35	One/week	Grab
Total Suspended Solids	15 (19)	25	40	60	One/week	Grab
Ammonia Nitrogen	3 (3.8)	6	10	15	One/week	Grab
Total Phosphorus	0.15 (0.20)	0.3	0.6	0.9	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	One/month	Grab

- 2. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow) and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

INTERIM II EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the completion of expansion to the 0.30 million gallons per day (MGD) facility and lasting through the completion of expansion to the 0.395 MGD facility, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.30 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 833 gallons per minute.

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg Measurement Frequency	g. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (25)	15	25	35	One/week	Grab
Total Suspended Solids	15 (38)	25	40	60	One/week	Grab
Ammonia Nitrogen	3 (7.5)	6	10	15	One/week	Grab
Total Phosphorus	0.15 (0.38)	0.3	0.6	0.9	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	One/month	Grab

- 2. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow) and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the completion of expansion to the 0.395 million gallons per day (MGD) facility and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

The daily average flow of effluent shall not exceed 0.395 MGD, nor shall the average discharge during any two-hour period (2-hour peak) exceed 1,097 gallons per minute.

Effluent Characteristic	Discharge Limitations				Min. Self-Monitoring Requirements	
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily A Measurement Frequency	vg. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (33)	15	25	35	One/week	Grab
Total Suspended Solids	15 (49)	25	40	60	One/week	Grab
Ammonia Nitrogen	3 (9.9)	6	10	15	One/week	Grab
Total Phosphorus	0.15 (0.49)	0.3	0.6	0.9	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	126	N/A	N/A	399	One/month	Grab

- 2. The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes (based on peak flow) and shall be monitored five times per week by grab sample. An equivalent method of disinfection may be substituted only with prior approval of the Executive Director.
- 3. The pH shall not be less than 6.0 standard units nor greater than 9.0 standard units and shall be monitored once per month by grab sample.
- 4. There shall be no discharge of floating solids or visible foam in other than trace amounts and no discharge of visible oil.
- 5. Effluent monitoring samples shall be taken at the following location(s): Following the final treatment unit.
- 6. The effluent shall contain a minimum dissolved oxygen of 4.0 mg/l and shall be monitored once per week by grab sample.

DEFINITIONS AND STANDARD PERMIT CONDITIONS

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

1. Flow Measurements

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

2. Concentration Measurements

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

- ii. For all other wastewater treatment plants When four samples are not available in a calendar month, the arithmetic average (weighted by flow) of all values taken during the month shall be utilized as the daily average concentration.
- b. 7-day average concentration the arithmetic average of all effluent samples, composite or grab as required by this permit, within a period of one calendar week, Sunday through Saturday.
- c. Daily maximum concentration the maximum concentration measured on a single day, by the sample type specified in the permit, within a period of one calendar month.
- d. Daily discharge the discharge of a pollutant measured during a calendar day or any 24-hour period that reasonably represents the calendar day for purposes of sampling. For pollutants with limitations expressed in terms of mass, the daily discharge is calculated as the total mass of the pollutant discharged over the sampling day. For pollutants with limitations expressed in other units of measurement, the daily discharge is calculated as the average measurement of the pollutant over the sampling day.
 - The daily discharge determination of concentration made using a composite sample shall be the concentration of the composite sample. When grab samples are used, the daily discharge determination of concentration shall be the arithmetic average (weighted by flow value) of all samples collected during that day.
- e. Bacteria concentration (*E. coli* or Enterococci) Colony Forming Units (CFU) or Most Probable Number (MPN) of bacteria per 100 milliliters effluent. The daily average bacteria concentration is a geometric mean of the values for the effluent samples collected in a calendar month. The geometric mean shall be determined by calculating the nth root of the product of all measurements made in a calendar month, where n equals the number of measurements made; or, computed as the antilogarithm of the arithmetic mean of the logarithms of all measurements made in a calendar month. For any measurement of bacteria equaling zero, a substituted value of one shall be made for input into either computation method. If specified, the 7-day average for bacteria is the geometric mean of the values for all effluent samples collected during a calendar week.
- f. Daily average loading (lbs/day) the arithmetic average of all daily discharge loading calculations during a period of one calendar month. These calculations must be made for each day of the month that a parameter is analyzed. The daily discharge, in terms of mass (lbs/day), is calculated as (Flow, MGD x Concentration, mg/l x 8.34).
- g. Daily maximum loading (lbs/day) the highest daily discharge, in terms of mass (lbs/day), within a period of one calendar month.

3. Sample Type

a. Composite sample - For domestic wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (a). For industrial wastewater, a composite sample is a sample made up of a minimum of three effluent portions collected in a continuous 24-hour period or during the period of daily discharge if less than 24 hours, and combined in volumes proportional to flow, and collected at the intervals required by 30 TAC § 319.9 (b).

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

MONITORING AND REPORTING REQUIREMENTS

1. Self-Reporting

Monitoring results shall be provided at the intervals specified in the permit. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall conduct effluent sampling and reporting in accordance with 30 TAC §§ 319.4 - 319.12. Unless otherwise specified, effluent monitoring data shall be submitted each month, to the Enforcement Division (MC 224), by the 20th day of the following month for each discharge which is described by this permit whether or not a discharge is made for that month. Monitoring results must be submitted online using the NetDMR reporting system available through the TCEQ website unless the permittee requests and obtains an electronic reporting waiver. Monitoring results must be signed and certified as required by Monitoring and Reporting Requirements No. 10.

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

2. Test Procedures

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

3. Records of Results

a. Monitoring samples and measurements shall be taken at times and in a manner so as to

be representative of the monitored activity.

- b. Except for records of monitoring information required by this permit related to the permittee's sewage sludge use or biosolids and disposal activities, which shall be retained for a period of at least five years (or longer as required by 40 CFR Part 503), monitoring and reporting records, including strip charts and records of calibration and maintenance, copies of all records required by this permit, records of all data used to complete the application for this permit, and the certification required by 40 CFR § 264.73(b)(9) shall be retained at the facility site, or shall be readily available for review by a TCEQ representative for a period of three years from the date of the record or sample, measurement, report, application or certification. This period shall be extended at the request of the Executive Director.
- c. Records of monitoring activities shall include the following:
 - i. date, time and place of sample or measurement;
 - ii. identity of individual who collected the sample or made the measurement.
 - iii. date and time of analysis;
 - iv. identity of the individual and laboratory who performed the analysis;
 - v. the technique or method of analysis; and
 - vi. the results of the analysis or measurement and quality assurance/quality control records.

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

4. Additional Monitoring by Permittee

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

5. Calibration of Instruments

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

6. Compliance Schedule Reports

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of the permit shall be submitted no later

than 14 days following each schedule date to the Regional Office and the Enforcement Division (MC 224).

7. Noncompliance Notification

- a. In accordance with 30 TAC § 305.125(9) any noncompliance which may endanger human health or safety, or the environment shall be reported by the permittee to the TCEQ. Except as allowed by 30 TAC § 305.132, report of such information shall be provided orally or by facsimile transmission (FAX) to the Regional Office within 24 hours of becoming aware of the noncompliance. A written submission of such information shall also be provided by the permittee to the Regional Office and the Enforcement Division (MC 224) within five working days of becoming aware of the noncompliance. For Publicly Owned Treatment Works (POTWs), effective December 21, 2025, the permittee must submit the written report for unauthorized discharges and unanticipated bypasses that exceed any effluent limit in the permit using the online electronic reporting system available through the TCEO website unless the permittee requests and obtains an electronic reporting waiver. The written submission shall contain a description of the noncompliance and its cause; the potential danger to human health or safety, or the environment; the period of noncompliance, including exact dates and times; if the noncompliance has not been corrected, the time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance, and to mitigate its adverse effects.
- b. The following violations shall be reported under Monitoring and Reporting Requirement 7.a.:
 - i. Unauthorized discharges as defined in Permit Condition 2(g).
 - ii. Any unanticipated bypass that exceeds any effluent limitation in the permit.
 - iii. Violation of a permitted maximum daily discharge limitation for pollutants listed specifically in the Other Requirements section of an Industrial TPDES permit.
- c. In addition to the above, any effluent violation which deviates from the permitted effluent limitation by more than 40% shall be reported by the permittee in writing to the Regional Office and the Enforcement Division (MC 224) within 5 working days of becoming aware of the noncompliance.
- d. Any noncompliance other than that specified in this section, or any required information not submitted or submitted incorrectly, shall be reported to the Enforcement Division (MC 224) as promptly as possible. For effluent limitation violations, noncompliances shall be reported on the approved self-report form.
- 8. In accordance with the procedures described in 30 TAC §§ 35.301 35.303 (relating to Water Quality Emergency and Temporary Orders) if the permittee knows in advance of the need for a bypass, it shall submit prior notice by applying for such authorization.
- 9. Changes in Discharges of Toxic Substances

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

- a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant listed at 40 CFR Part 122, Appendix D, Tables II and III (excluding Total Phenols) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - i. One hundred micrograms per liter (100 μ g/L);
 - ii. Two hundred micrograms per liter (200 μ g/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 μ g/L) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - iii. Five (5) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.
- b. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - i. Five hundred micrograms per liter (500 μ g/L);
 - ii. One milligram per liter (1 mg/L) for antimony;
 - iii. Ten (10) times the maximum concentration value reported for that pollutant in the permit application; or
 - iv. The level established by the TCEQ.

10. Signatories to Reports

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

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

PERMIT CONDITIONS

1. General

- a. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in an application or in any report to the Executive Director, it shall promptly submit such facts or information.
- b. This permit is granted on the basis of the information supplied and representations made by the permittee during action on an application, and relying upon the accuracy and completeness of that information and those representations. After notice and opportunity for a hearing, this permit may be modified, suspended, or revoked, in whole or in part, in accordance with 30 TAC Chapter 305, Subchapter D, during its term for good cause including, but not limited to, the following:
 - i. Violation of any terms or conditions of this permit;
 - ii. Obtaining this permit by misrepresentation or failure to disclose fully all relevant facts; or
 - iii. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- c. The permittee shall furnish to the Executive Director, upon request and within a reasonable time, any information to determine whether cause exists for amending, revoking, suspending or terminating the permit. The permittee shall also furnish to the Executive Director, upon request, copies of records required to be kept by the permit.

2. Compliance

- a. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment and agreement that such person will comply with all the terms and conditions embodied in the permit, and the rules and other orders of the Commission.
- b. The permittee has a duty to comply with all conditions of the permit. Failure to comply with any permit condition constitutes a violation of the permit and the Texas Water Code or the Texas Health and Safety Code, and is grounds for enforcement action, for permit amendment, revocation, or suspension, or for denial of a permit renewal application or an application for a permit for another facility.
- c. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit.
- d. The permittee shall take all reasonable steps to minimize or prevent any discharge or sludge use or disposal or other permit violation that has a reasonable likelihood of adversely affecting human health or the environment.
- e. Authorization from the Commission is required before beginning any change in the permitted facility or activity that may result in noncompliance with any permit requirements.
- f. A permit may be amended, suspended and reissued, or revoked for cause in accordance

with 30 TAC §§ 305.62 and 305.66 and TWC§ 7.302. The filing of a request by the permittee for a permit amendment, suspension and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

- g. There shall be no unauthorized discharge of wastewater or any other waste. For the purpose of this permit, an unauthorized discharge is considered to be any discharge of wastewater into or adjacent to water in the state at any location not permitted as an outfall or otherwise defined in the Other Requirements section of this permit.
- h. In accordance with 30 TAC § 305.535(a), the permittee may allow any bypass to occur from a TPDES permitted facility which does not cause permitted effluent limitations to be exceeded or an unauthorized discharge to occur, but only if the bypass is also for essential maintenance to assure efficient operation.
- i. The permittee is subject to administrative, civil, and criminal penalties, as applicable, under TWC §§ 7.051 7.075 (relating to Administrative Penalties), 7.101 7.111 (relating to Civil Penalties), and 7.141 7.202 (relating to Criminal Offenses and Penalties) for violations including, but not limited to, negligently or knowingly violating the federal CWA §§ 301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under the CWA § 402, or any requirement imposed in a pretreatment program approved under the CWA §§ 402 (a)(3) or 402 (b)(8).

3. Inspections and Entry

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

4. Permit Amendment and/or Renewal

- a. The permittee shall give notice to the Executive Director as soon as possible of any planned physical alterations or additions to the permitted facility if such alterations or additions would require a permit amendment or result in a violation of permit requirements. Notice shall also be required under this paragraph when:
 - i. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in accordance with 30 TAC § 305.534 (relating to New Sources and New Dischargers); or
 - ii. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants that are subject neither to effluent limitations in the permit, nor to notification requirements in Monitoring and Reporting Requirements No. 9; or
 - iii. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan.
- b. Prior to any facility modifications, additions, or expansions that will increase the plant capacity beyond the permitted flow, the permittee must apply for and obtain proper authorization from the Commission before commencing construction.
- c. The permittee must apply for an amendment or renewal at least 180 days prior to expiration of the existing permit in order to continue a permitted activity after the expiration date of the permit. If an application is submitted prior to the expiration date of the permit, the existing permit shall remain in effect until the application is approved, denied, or returned. If the application is returned or denied, authorization to continue such activity shall terminate upon the effective date of the action. If an application is not submitted prior to the expiration date of the permit, the permit shall expire and authorization to continue such activity shall terminate.
- d. Prior to accepting or generating wastes which are not described in the permit application or which would result in a significant change in the quantity or quality of the existing discharge, the permittee must report the proposed changes to the Commission. The permittee must apply for a permit amendment reflecting any necessary changes in permit conditions, including effluent limitations for pollutants not identified and limited by this permit.
- e. In accordance with the TWC § 26.029(b), after a public hearing, notice of which shall be given to the permittee, the Commission may require the permittee, from time to time, for good cause, in accordance with applicable laws, to conform to new or additional conditions.
- f. If any toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is promulgated under CWA § 307(a) for a toxic pollutant which is present in the discharge and that standard or prohibition is more stringent than any limitation on the pollutant in this permit, this permit shall be modified or revoked and reissued to conform to the toxic effluent standard or

prohibition. The permittee shall comply with effluent standards or prohibitions established under CWA § 307(a) for toxic pollutants within the time provided in the regulations that established those standards or prohibitions, even if the permit has not yet been modified to incorporate the requirement.

5. Permit Transfer

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

6. Relationship to Hazardous Waste Activities

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

7. Relationship to Water Rights

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

8. Property Rights

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

9. Permit Enforceability

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

10. Relationship to Permit Application

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

11. Notice of Bankruptcy

- a. Each permittee shall notify the Executive Director, in writing, immediately following the filing of a voluntary or involuntary petition for bankruptcy under any chapter of Title 11 (Bankruptcy) of the United States Code (11 USC) by or against:
 - i. the permittee;
 - ii. an entity (as that term is defined in 11 USC, § 101(14)) controlling the permittee or listing the permit or permittee as property of the estate; or

- iii. an affiliate (as that term is defined in 11 USC, § 101(2)) of the permittee.
- b. This notification must indicate:
 - i. the name of the permittee;
 - ii. the permit number(s);
 - iii. the bankruptcy court in which the petition for bankruptcy was filed; and
 - iv. the date of filing of the petition.

OPERATIONAL REQUIREMENTS

- 1. The permittee shall at all times ensure that the facility and all of its systems of collection, treatment, and disposal are properly operated and maintained. This includes, but is not limited to, the regular, periodic examination of wastewater solids within the treatment plant by the operator in order to maintain an appropriate quantity and quality of solids inventory as described in the various operator training manuals and according to accepted industry standards for process control. Process control, maintenance, and operations records shall be retained at the facility site, or shall be readily available for review by a TCEQ representative, for a period of three years.
- 2. Upon request by the Executive Director, the permittee shall take appropriate samples and provide proper analysis in order to demonstrate compliance with Commission rules. Unless otherwise specified in this permit or otherwise ordered by the Commission, the permittee shall comply with all applicable provisions of 30 TAC Chapter 312 concerning sewage sludge or biosolids use and disposal and 30 TAC §§ 319.21 319.29 concerning the discharge of certain hazardous metals.
- 3. Domestic wastewater treatment facilities shall comply with the following provisions:
 - a. The permittee shall notify the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, in writing, of any facility expansion at least 90 days prior to conducting such activity.
 - b. The permittee shall submit a closure plan for review and approval to the Municipal Permits Team, Wastewater Permitting Section (MC 148) of the Water Quality Division, for any closure activity at least 90 days prior to conducting such activity. Closure is the act of permanently taking a waste management unit or treatment facility out of service and includes the permanent removal from service of any pit, tank, pond, lagoon, surface impoundment and/or other treatment unit regulated by this permit.
- 4. The permittee is responsible for installing prior to plant start-up, and subsequently maintaining, adequate safeguards to prevent the discharge of untreated or inadequately treated wastes during electrical power failures by means of alternate power sources, standby generators, and/or retention of inadequately treated wastewater.
- 5. Unless otherwise specified, the permittee shall provide a readily accessible sampling point and, where applicable, an effluent flow measuring device or other acceptable means by which effluent flow may be determined.

6. The permittee shall remit an annual water quality fee to the Commission as required by 30 TAC Chapter 21. Failure to pay the fee may result in revocation of this permit under TWC § 7.302(b)(6).

7. Documentation

For all written notifications to the Commission required of the permittee by this permit, the permittee shall keep and make available a copy of each such notification under the same conditions as self-monitoring data are required to be kept and made available. Except for information required for TPDES permit applications, effluent data, including effluent data in permits, draft permits and permit applications, and other information specified as not confidential in 30 TAC §§ 1.5(d), any information submitted pursuant to this permit may be claimed as confidential by the submitter. Any such claim must be asserted in the manner prescribed in the application form or by stamping the words confidential business information on each page containing such information. If no claim is made at the time of submission, information may be made available to the public without further notice. If the Commission or Executive Director agrees with the designation of confidentiality, the TCEQ will not provide the information for public inspection unless required by the Texas Attorney General or a court pursuant to an open records request. If the Executive Director does not agree with the designation of confidentiality, the person submitting the information will be notified.

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

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

b. The plans and specifications for domestic sewage collection and treatment works associated with any domestic permit must be approved by the Commission and failure to secure approval before commencing construction of such works or making a discharge is a violation of this permit and each day is an additional violation until approval has been

secured.

- c. Permits for domestic wastewater treatment plants are granted subject to the policy of the Commission to encourage the development of area-wide waste collection, treatment, and disposal systems. The Commission reserves the right to amend any domestic wastewater permit in accordance with applicable procedural requirements to require the system covered by this permit to be integrated into an area-wide system, should such be developed; to require the delivery of the wastes authorized to be collected in, treated by or discharged from said system, to such area-wide system; or to amend this permit in any other particular to effectuate the Commission's policy. Such amendments may be made when the changes required are advisable for water quality control purposes and are feasible on the basis of waste treatment technology, engineering, financial, and related considerations existing at the time the changes are required, exclusive of the loss of investment in or revenues from any then existing or proposed waste collection, treatment or disposal system.
- 9. Domestic wastewater treatment plants shall be operated and maintained by sewage plant operators holding a valid certificate of competency at the required level as defined in 30 TAC Chapter 30.
- 10. For Publicly Owned Treatment Works (POTWs), the 30-day average (or monthly average) percent removal for BOD and TSS shall not be less than 85%, unless otherwise authorized by this permit.
- 11. Facilities that generate industrial solid waste as defined in 30 TAC § 335.1 shall comply with these provisions:
 - a. Any solid waste, as defined in 30 TAC § 335.1 (including but not limited to such wastes as garbage, refuse, sludge from a waste treatment, water supply treatment plant or air pollution control facility, discarded materials, discarded materials to be recycled, whether the waste is solid, liquid, or semisolid), generated by the permittee during the management and treatment of wastewater, must be managed in accordance with all applicable provisions of 30 TAC Chapter 335, relating to Industrial Solid Waste Management.
 - b. Industrial wastewater that is being collected, accumulated, stored, or processed before discharge through any final discharge outfall, specified by this permit, is considered to be industrial solid waste until the wastewater passes through the actual point source discharge and must be managed in accordance with all applicable provisions of 30 TAC Chapter 335.
 - c. The permittee shall provide written notification, pursuant to the requirements of 30 TAC § 335.8(b)(1), to the Corrective Action Section (MC 127) of the Remediation Division informing the Commission of any closure activity involving an Industrial Solid Waste Management Unit, at least 90 days prior to conducting such an activity.
 - d. Construction of any industrial solid waste management unit requires the prior written notification of the proposed activity to the Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division. No person shall dispose of industrial solid waste, including sludge or other solids from wastewater treatment processes, prior to fulfilling the deed recordation requirements of 30 TAC § 335.5.

- e. The term "industrial solid waste management unit" means a landfill, surface impoundment, waste-pile, industrial furnace, incinerator, cement kiln, injection well, container, drum, salt dome waste containment cavern, or any other structure vessel, appurtenance, or other improvement on land used to manage industrial solid waste.
- f. The permittee shall keep management records for all sludge (or other waste) removed from any wastewater treatment process. These records shall fulfill all applicable requirements of 30 TAC § 335 and must include the following, as it pertains to wastewater treatment and discharge:
 - i. Volume of waste and date(s) generated from treatment process;
 - ii. Volume of waste disposed of on-site or shipped off-site;
 - iii. Date(s) of disposal;
 - iv. Identity of hauler or transporter;
 - v. Location of disposal site; and
 - vi. Method of final disposal.

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

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

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SLUDGE PROVISIONS

The permittee is authorized to dispose of sludge or biosolids only at a Texas Commission on Environmental Quality (TCEQ) authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge. The disposal of sludge or biosolids by land application on property owned, leased or under the direct control of the permittee is a violation of the permit unless the site is authorized with the TCEQ. This provision does not authorize Distribution and Marketing of Class A or Class AB Biosolids. This provision does not authorize the permittee to land apply biosolids on property owned, leased or under the direct control of the permittee.

SECTION I. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS LAND APPLICATION

A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge or biosolids.
- 2. In all cases, if the person (permit holder) who prepares the sewage sludge supplies the sewage sludge to another person for land application use or to the owner or lease holder of the land, the permit holder shall provide necessary information to the parties who receive the sludge to assure compliance with these regulations.
- 3. The land application of processed or unprocessed chemical toilet waste, grease trap waste, grit trap waste, milk solids, or similar non-hazardous municipal or industrial solid wastes, or any of the wastes listed in this provision combined with biosolids, WTP residuals or domestic septage is prohibited unless the grease trap waste is added at a fats, oil and grease (FOG) receiving facility as part of an anaerobic digestion process.

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 4) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The permittee must submit this annual report by September 30th of each year, using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 4) and the Enforcement Division (MC 224).

2. Biosolids shall not be applied to the land if the concentration of the pollutants exceeds the pollutant concentration criteria in Table 1. The frequency of testing for pollutants in Table 1 is found in Section I.C. of this permit.

TABLE 1

<u>Pollutant</u>	Ceiling Concentration
	(Milligrams per kilogram)*
Arsenic	75
Cadmium	85
Chromium	3000
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
PCBs	49
Selenium	100
Zinc	7500

^{*} Dry weight basis

3. Pathogen Control

All sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site must be treated by one of the following methods to ensure that the sludge meets either the Class A, Class AB or Class B biosolids pathogen requirements.

a. For sewage sludge to be classified as Class A biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 most probable number (MPN) per gram of total solids (dry weight basis), or the density of Salmonella sp. bacteria in the sewage sludge must be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

Alternative 1 - The temperature of the sewage sludge that is used or disposed shall be maintained at or above a specific value for a period of time. See 30 TAC § 312.82(a)(3)(A) for specific information;

Alternative 5 (PFRP) - Sewage sludge that is used or disposed of must be treated in one of the Processes to Further Reduce Pathogens (PFRP) described in 40 CFR Part 503, Appendix B. PFRP include composting, heat drying, heat treatment, and thermophilic aerobic digestion; or

Alternative 6 (PFRP Equivalent) - Sewage sludge that is used or disposed of must be treated in a process that has been approved by the U. S. Environmental Protection Agency as being equivalent to those in Alternative 5.

b. For sewage sludge to be classified as Class AB biosolids with respect to pathogens, the density of fecal coliform in the sewage sludge must be less than 1,000 MPN per gram of total solids (dry weight basis), or the density of *Salmonella* sp. bacteria in the sewage sludge be less than three MPN per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. In addition, one of the alternatives listed below must be met:

<u>Alternative 2</u> - The pH of the sewage sludge that is used or disposed shall be raised to above 12 std. units and shall remain above 12 std. units for 72 hours.

The temperature of the sewage sludge shall be above 52° Celsius for 12 hours or longer during the period that the pH of the sewage sludge is above 12 std. units.

At the end of the 72-hour period during which the pH of the sewage sludge is above 12 std. units, the sewage sludge shall be air dried to achieve a percent solids in the sewage sludge greater than 50%; or

<u>Alternative 3</u> - The sewage sludge shall be analyzed for enteric viruses prior to pathogen treatment. The limit for enteric viruses is less than one Plaque-forming Unit per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC \S 312.82(a)(2)(C)(i-iii) for specific information. The sewage sludge shall be analyzed for viable helminth ova prior to pathogen treatment. The limit for viable helminth ova is less than one per four grams of total solids (dry weight basis) either before or following pathogen treatment. See 30 TAC \S 312.82(a)(2)(C)(iv-vi) for specific information; or

<u>Alternative 4</u> - The density of enteric viruses in the sewage sludge shall be less than one Plaque-forming Unit per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed. The density of viable helminth ova in the sewage sludge shall be less than one per four grams of total solids (dry weight basis) at the time the sewage sludge is used or disposed.

- c. Sewage sludge that meets the requirements of Class AB biosolids may be classified a Class A biosolids if a variance request is submitted in writing that is supported by substantial documentation demonstrating equivalent methods for reducing odors and written approval is granted by the executive director. The executive director may deny the variance request or revoke that approved variance if it is determined that the variance may potentially endanger human health or the environment, or create nuisance odor conditions.
- d. Three alternatives are available to demonstrate compliance with Class B biosolids

criteria.

Alternative 1

- i. A minimum of seven random samples of the sewage sludge shall be collected within 48 hours of the time the sewage sludge is used or disposed of during each monitoring episode for the sewage sludge.
- ii. The geometric mean of the density of fecal coliform in the samples collected shall be less than either 2,000,000 MPN per gram of total solids (dry weight basis) or 2,000,000 Colony Forming Units per gram of total solids (dry weight basis).

<u>Alternative 2</u> - Sewage sludge that is used or disposed of shall be treated in one of the Processes to Significantly Reduce Pathogens (PSRP) described in 40 CFR Part 503, Appendix B, so long as all of the following requirements are met by the generator of the sewage sludge.

- i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;
- ii. An independent Texas Licensed Professional Engineer must make a certification to the generator of a sewage sludge that the wastewater treatment facility generating the sewage sludge is designed to achieve one of the PSRP at the permitted design loading of the facility. The certification need only be repeated if the design loading of the facility is increased. The certification shall include a statement indicating the design meets all the applicable standards specified in Appendix B of 40 CFR Part 503;
- iii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iv. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review; and
- v. If the sewage sludge is generated from a mixture of sources, resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the PSRP, and shall meet the certification, operation, and record keeping requirements of this paragraph.

<u>Alternative 3</u> - Sewage sludge shall be treated in an equivalent process that has been approved by the U.S. Environmental Protection Agency, so long as all of the following requirements are met by the generator of the sewage sludge.

i. Prior to use or disposal, all the sewage sludge must have been generated from a

single location, except as provided in paragraph v. below;

- ii. Prior to any off-site transportation or on-site use or disposal of any sewage sludge generated at a wastewater treatment facility, the chief certified operator of the wastewater treatment facility or other responsible official who manages the processes to significantly reduce pathogens at the wastewater treatment facility for the permittee, shall certify that the sewage sludge underwent at least the minimum operational requirements necessary in order to meet one of the PSRP. The acceptable processes and the minimum operational and record keeping requirements shall be in accordance with established U.S. Environmental Protection Agency final guidance;
- iii. All certification records and operational records describing how the requirements of this paragraph were met shall be kept by the generator for a minimum of three years and be available for inspection by commission staff for review;
- iv. The Executive Director will accept from the U.S. Environmental Protection Agency a finding of equivalency to the defined PSRP; and
- v. If the sewage sludge is generated from a mixture of sources resulting from a person who prepares sewage sludge from more than one wastewater treatment facility, the resulting derived product shall meet one of the Processes to Significantly Reduce Pathogens, and shall meet the certification, operation, and record keeping requirements of this paragraph.

In addition to the Alternatives 1 - 3, the following site restrictions must be met if Class B biosolids are land applied:

- i. Food crops with harvested parts that touch the biosolids /soil mixture and are totally above the land surface shall not be harvested for 14 months after application of biosolids.
- ii. Food crops with harvested parts below the surface of the land shall not be harvested for 20 months after application of biosolids when the biosolids remain on the land surface for 4 months or longer prior to incorporation into the soil.
- iii. Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of biosolids when the biosolids remain on the land surface for less than 4 months prior to incorporation into the soil.
- iv. Food crops, feed crops, and fiber crops shall not be harvested for 30 days after application of biosolids.
- v. Domestic livestock shall not be allowed to graze on the land for 30 days after application of biosolids.
- vi. Turf grown on land where biosolids are applied shall not be harvested for 1 year after application of the biosolids when the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- vii. Public access to land with a high potential for public exposure shall be restricted for 1 year after application of biosolids.

- viii. Public access to land with a low potential for public exposure shall be restricted for 30 days after application of biosolids.
- ix. Land application of biosolids shall be in accordance with the buffer zone requirements found in 30 TAC § 312.44.

4. Vector Attraction Reduction Requirements

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, or a reclamation site shall be treated by one of the following Alternatives 1 through 10 for vector attraction reduction.

- <u>Alternative 1</u> The mass of volatile solids in the sewage sludge shall be reduced by a minimum of 38%.
- Alternative 2 If Alternative 1 cannot be met for an anaerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge anaerobically in the laboratory in a bench-scale unit for 40 additional days at a temperature between 30° and 37° Celsius. Volatile solids must be reduced by less than 17% to demonstrate compliance.
- Alternative 3 If Alternative 1 cannot be met for an aerobically digested sludge, demonstration can be made by digesting a portion of the previously digested sludge with percent solids of two percent or less aerobically in the laboratory in a bench-scale unit for 30 additional days at 20° Celsius. Volatile solids must be reduced by less than 15% to demonstrate compliance.
- Alternative 4 The specific oxygen uptake rate (SOUR) for sewage sludge treated in an aerobic process shall be equal to or less than 1.5 milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20° Celsius.
- Alternative 5 Sewage sludge shall be treated in an aerobic process for 14 days or longer. During that time, the temperature of the sewage sludge shall be higher than 40° Celsius and the average temperature of the sewage sludge shall be higher than 45° Celsius.
- Alternative 6 The pH of sewage sludge shall be raised to 12 or higher by alkali addition and, without the addition of more alkali shall remain at 12 or higher for two hours and then remain at a pH of 11.5 or higher for an additional 22 hours at the time the sewage sludge is prepared for sale or given away in a bag or other container.
- Alternative 7 The percent solids of sewage sludge that does not contain unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 75% based on the moisture content and total solids prior to mixing with other materials. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 8 -

The percent solids of sewage sludge that contains unstabilized solids generated in a primary wastewater treatment process shall be equal to or greater than 90% based on the moisture content and total solids prior to mixing with other materials at the time the sludge is used. Unstabilized solids are defined as organic materials in sewage sludge that have not been treated in either an aerobic or anaerobic treatment process.

Alternative 9 -

- i. Biosolids shall be injected below the surface of the land.
- ii. No significant amount of the biosolids shall be present on the land surface within one hour after the biosolids are injected.
- iii. When sewage sludge that is injected below the surface of the land is Class A or Class AB with respect to pathogens, the biosolids shall be injected below the land surface within eight hours after being discharged from the pathogen treatment process.

Alternative 10-

- i. Biosolids applied to the land surface or placed on a surface disposal site shall be incorporated into the soil within six hours after application to or placement on the land.
- ii. When biosolids that is incorporated into the soil is Class A or Class AB with respect to pathogens, the biosolids shall be applied to or placed on the land within eight hours after being discharged from the pathogen treatment process.

C. Monitoring Requirements

Toxicity Characteristic Leaching Procedure (TCLP) Test
PCBs
- once during the term of this permit
- once during the term of this permit

All metal constituents and fecal coliform or *Salmonella* sp. bacteria shall be monitored at the appropriate frequency shown below, pursuant to 30 TAC § 312.46(a)(1):

Amount of biosolids (*)

metric tons per 365-day period Monitoring Frequency

o to less than 290 Once/Year

290 to less than 1,500 Once/Quarter

1,500 to less than 15,000 Once/Two Months

15,000 or greater Once/Month

(*) The amount of bulk biosolids applied to the land (dry wt. basis).

Representative samples of sewage sludge shall be collected and analyzed in accordance with the methods referenced in 30 TAC § 312.7

Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.

Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.

Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge or biosolids for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.

SECTION II. REQUIREMENTS SPECIFIC TO BULK SEWAGE SLUDGE FOR APPLICATION TO THE LAND MEETING CLASS A, CLASS AB or B BIOSOLIDS PATHOGEN REDUCTION AND THE CUMULATIVE LOADING RATES IN TABLE 2, OR CLASS B PATHOGEN REDUCTION AND THE POLLUTANT CONCENTRATIONS IN TABLE 3

For those permittees meeting Class A, Class AB or B pathogen reduction requirements and that meet the cumulative loading rates in Table 2 below, or the Class B pathogen reduction requirements and contain concentrations of pollutants below listed in Table 3, the following conditions apply:

A. Pollutant Limits

Table 2

	Cumulative Pollutant Loading Rate
<u>Pollutant</u>	(pounds per acre)*
Arsenic	36
Cadmium	35
Chromium	2677
Copper	1339
Lead	268
Mercury	15
Molybdenum	Report Only
Nickel	375
Selenium	89
Zinc	2500

Table 3

Monthly Average
Concentration
(milligrams per kilogram)*
41
39
1200
1500
300
17
Report Only
420
36
2800

*Dry weight basis

B. Pathogen Control

All bulk sewage sludge that is applied to agricultural land, forest, a public contact site, a reclamation site, shall be treated by either Class A, Class AB or Class B biosolids pathogen reduction requirements as defined above in Section I.B.3.

C. Management Practices

- 1. Bulk biosolids shall not be applied to agricultural land, forest, a public contact site, or a reclamation site that is flooded, frozen, or snow-covered so that the bulk biosolids enters a wetland or other waters in the State.
- 2. Bulk biosolids not meeting Class A biosolids requirements shall be land applied in a manner which complies with Applicability in accordance with 30 TAC §312.41 and the Management Requirements in accordance with 30 TAC § 312.44.
- 3. Bulk biosolids shall be applied at or below the agronomic rate of the cover crop.
- 4. An information sheet shall be provided to the person who receives bulk Class A or AB biosolids sold or given away. The information sheet shall contain the following information:
 - a. The name and address of the person who prepared the Class A or AB biosolids that are sold or given away in a bag or other container for application to the land.
 - b. A statement that application of the biosolids to the land is prohibited except in accordance with the instruction on the label or information sheet.
 - c. The annual whole sludge application rate for the biosolids application rate for the biosolids that does not cause any of the cumulative pollutant loading rates in Table 2 above to be exceeded, unless the pollutant concentrations in Table 3 found in Section II above are met.

D. Notification Requirements

- 1. If bulk biosolids are applied to land in a State other than Texas, written notice shall be provided prior to the initial land application to the permitting authority for the State in which the bulk biosolids are proposed to be applied. The notice shall include:
 - a. The location, by street address, and specific latitude and longitude, of each land application site.
 - b. The approximate time period bulk biosolids will be applied to the site.
 - c. The name, address, telephone number, and National Pollutant Discharge Elimination System permit number (if appropriate) for the person who will apply the bulk biosolids.

E. Record Keeping Requirements

The documents will be retained at the facility site and/or shall be readily available for review by a TCEQ representative. The person who prepares bulk sewage sludge or a biosolids material shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative for a period of <u>five years</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply.

- 1. The concentration (mg/kg) in the sludge of each pollutant listed in Table 3 above and the applicable pollutant concentration criteria (mg/kg), or the applicable cumulative pollutant loading rate and the applicable cumulative pollutant loading rate limit (lbs/ac) listed in Table 2 above.
- 2. A description of how the pathogen reduction requirements are met (including site restrictions for Class AB and Class B biosolids, if applicable).
- 3. A description of how the vector attraction reduction requirements are met.
- 4. A description of how the management practices listed above in Section II.C are being met.
- 5. The following certification statement:
 - "I certify, under penalty of law, that the applicable pathogen requirements in 30 TAC § 312.82(a) or (b) and the vector attraction reduction requirements in 30 TAC § 312.83(b) have been met for each site on which bulk biosolids are applied. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the management practices have been met. I am aware that there are significant penalties for false certification including fine and imprisonment."
- 6. The recommended agronomic loading rate from the references listed in Section II.C.3. above, as well as the actual agronomic loading rate shall be retained. The person who applies bulk biosolids shall develop the following information and shall retain the information at the facility site and/or shall be readily available for review by a TCEQ representative <u>indefinitely</u>. If the permittee supplies the sludge to another person who land applies the sludge, the permittee shall notify the land applier of the requirements for record keeping found in 30 TAC § 312.47 for persons who land apply:
 - a. A certification statement that all applicable requirements (specifically listed) have been met, and that the permittee understands that there are significant penalties for false certification including fine and imprisonment. See 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii), as applicable, and to the permittee's specific sludge treatment activities.
 - b. The location, by street address, and specific latitude and longitude, of each site on which biosolids is applied.
 - c. The number of acres in each site on which bulk biosolids are applied.
 - d. The date and time biosolids are applied to each site.
 - e. The cumulative amount of each pollutant in pounds/acre listed in Table 2 applied to each site.
 - f. The total amount of biosolids applied to each site in dry tons.

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

F. Reporting Requirements

The permittee must submit this annual report by September 30th of each year, using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 4) and the Enforcement Division ((MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Identify the nature of material generated by the facility (such as a biosolid for beneficial use or land-farming, or sewage sludge for disposal at a monofill) and whether the material is ultimately conveyed off-site in bulk or in bags.
- 3. Results of tests performed for pollutants found in either Table 2 or 3 as appropriate for the permittee's land application practices.
- 4. The frequency of monitoring listed in Section I.C. that applies to the permittee.
- 5. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 6. PCB concentration in sludge or biosolids in mg/kg.
- 7. Identity of hauler(s) and TCEQ transporter number.
- 8. Date(s) of transport.
- 9. Texas Commission on Environmental Quality registration number, if applicable.
- 10. Amount of sludge or biosolids disposal dry weight (lbs/acre) at each disposal site.
- 11. The concentration (mg/kg) in the sludge of each pollutant listed in Table 1 (defined as a monthly average) as well as the applicable pollutant concentration criteria (mg/kg) listed in Table 3 above, or the applicable pollutant loading rate limit (lbs/acre) listed in Table 2 above if it exceeds 90% of the limit.
- 12. Level of pathogen reduction achieved (Class A, Class AB or Class B).
- 13. Alternative used as listed in Section I.B.3.(a. or b.). Alternatives describe how the pathogen reduction requirements are met. If Class B biosolids, include information on how site restrictions were met.
- 14. Identify each of the analytic methods used by the facility to analyze enteric viruses, fecal coliforms, helminth ova, *Salmonella* sp., and other regulated parameters.
- 15. Vector attraction reduction alternative used as listed in Section I.B.4.
- 16. Amount of sludge or biosolids transported in dry tons/year.

- 17. The certification statement listed in either 30 TAC § 312.47(a)(4)(A)(ii) or 30 TAC § 312.47(a)(5)(A)(ii) as applicable to the permittee's sludge or biosolids treatment activities, shall be attached to the annual reporting form.
- 18. When the amount of any pollutant applied to the land exceeds 90% of the cumulative pollutant loading rate for that pollutant, as described in Table 2, the permittee shall report the following information as an attachment to the annual reporting form.
 - a. The location, by street address, and specific latitude and longitude.
 - b. The number of acres in each site on which bulk biosolids are applied.
 - c. The date and time bulk biosolids are applied to each site.
 - d. The cumulative amount of each pollutant (i.e., pounds/acre) listed in Table 2 in the bulk biosolids applied to each site.
 - e. The amount of biosolids (i.e., dry tons) applied to each site.

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

SECTION III. REQUIREMENTS APPLYING TO ALL SEWAGE SLUDGE OR BIOSOLIDS DISPOSED IN A MUNICIPAL SOLID WASTE LANDFILL

- A. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC § 330 and all other applicable state and federal regulations to protect public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present. The permittee shall ensure that the sewage sludge or biosolids meets the requirements in 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- B. If the permittee generates sewage sludge or biosolids and supplies that sewage sludge or biosolids to the owner or operator of a municipal solid waste landfill (MSWLF) for disposal, the permittee shall provide to the owner or operator of the MSWLF appropriate information needed to be in compliance with the provisions of this permit.
- C. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I (Toxicity Characteristic Leaching Procedure) or other method, which receives the prior approval of the TCEQ for contaminants listed in Table 1 of 40 CFR § 261.24. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal.

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 4) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 4) and the Enforcement Division (MC 224) of the by September 30th of each year.

- D. Sewage sludge or biosolids shall be tested as needed, in accordance with the requirements of 30 TAC Chapter 330.
- E. Record Keeping Requirements

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

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

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

F. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 4) and the Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. Toxicity Characteristic Leaching Procedure (TCLP) results.
- 3. Annual sludge or biosolids production in dry tons/year.
- 4. Amount of sludge or biosolids disposed in a municipal solid waste landfill in dry tons/year.
- 5. Amount of sludge or biosolids transported interstate in dry tons/year.
- 6. A certification that the sewage sludge or biosolids meets the requirements of 30 TAC § 330 concerning the quality of the sludge disposed in a municipal solid waste landfill.
- 7. Identity of hauler(s) and transporter registration number.
- 8. Owner of disposal site(s).
- 9. Location of disposal site(s).
- 10. Date(s) of disposal.

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

SECTION IV. REQUIREMENTS APPLYING TO SLUDGE OR BIOSOLIDS TRANSPORTED TO ANOTHER FACILITY FOR FURTHER PROCESSING

These provisions apply to sludge or biosolids that is transported to another wastewater treatment facility or facility that further processes sludge or biosolids. These provisions are intended to allow transport of sludge or biosolids to facilities that have been authorized to accept sludge or biosolids. These provisions do not limit the ability of the receiving facility to determine whether to accept the sludge or biosolids, nor do they limit the ability of the receiving facility to request additional testing or documentation.

A. General Requirements

- 1. The permittee shall handle and dispose of sewage sludge or biosolids in accordance with 30 TAC Chapter 312 and all other applicable state and federal regulations in a manner that protects public health and the environment from any reasonably anticipated adverse effects due to any toxic pollutants that may be present in the sludge.
- 2. Sludge or biosolids may only be transported using a registered transporter or using an approved pipeline.

B. Record Keeping Requirements

- 1. For sludge or biosolids transported by an approved pipeline, the permittee must maintain records of the following:
 - a. the amount of sludge or biosolids transported;
 - b. the date of transport;
 - c. the name and TCEQ permit number of the receiving facility or facilities;
 - d. the location of the receiving facility or facilities;
 - e. the name and TCEQ permit number of the facility that generated the waste; and
 - f. copy of the written agreement between the permittee and the receiving facility to accept sludge or biosolids.
- 2. For sludge transported by a registered transporter, the permittee must maintain records of the completed trip tickets in accordance with 30 TAC § 312.145(a)(1)-(7) and amount of sludge or biosolids transported.
- 3. The above records shall be maintained on-site on a monthly basis and shall be made available to the TCEQ upon request. These records shall be retained for at least five years.

C. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 4) and the Enforcement Division (MC 224).

- 1. Identify in the following categories (as applicable) the sewage sludge or biosolids treatment process or processes at the facility: preliminary operations (e.g., sludge or biosolids grinding and degritting), thickening (concentration), stabilization, anaerobic digestion, aerobic digestion, composting, conditioning, disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization), dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons), heat drying, thermal reduction, and methane or biogas capture and recovery.
- 2. the annual sludge or biosolids production;
- 3. the amount of sludge or biosolids transported;
- 4. the owner of each receiving facility;
- 5. the location of each receiving facility; and
- 6. the date(s) of disposal at each receiving facility.

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OTHER REQUIREMENTS

- 1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.
 - This Category C facility must be operated by a chief operator or an operator holding a Class C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
- 2. The facility is not located in the Coastal Management Program boundary.
- 3. The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC § 309.13(e). The permittee has submitted sufficient evidence of legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee according to 30 TAC § 309.13(e)(3). The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). (See Attachment A.)
- 4. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.
- In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEQ Wastewater Permitting Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, one/month may be reduced to one/quarter in all phases. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEO Wastewater Permitting Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.
- 6. Prior to the construction of Interim I, Interim II and Final phases treatment facilities, the permittee shall submit to the TCEQ Wastewater Permitting Section (MC 148) a summary transmittal letter in accordance with the requirements in 30 TAC § 217.6(d). If requested by the Wastewater Permitting Section, the permittee shall submit plans and specifications and

- a final engineering design report which comply with 30 TAC Chapter 217, Design Criteria for Domestic Wastewater Systems. The permittee shall clearly show how the treatment system will meet the permitted effluent limitations required on Pages 2, 2a and 2b of this permit. A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representatives of the TCEQ.
- 7. Reporting requirements according to 30 TAC §§ 319.1-319.11 and any additional effluent reporting requirements contained in this permit are suspended from the effective date of the permit until plant startup or discharge from the facility described by this permit, whichever occurs first. The permittee shall provide written notice to the TCEQ Regional Office (MC Region 4) and the Applications Review and Processing Team (MC 148) of the Water Quality Division, in writing at least forty-five days prior to plant startup or anticipated discharge, whichever occurs first, and prior to completion of each additional phase on Notification of Completion Form 20007.

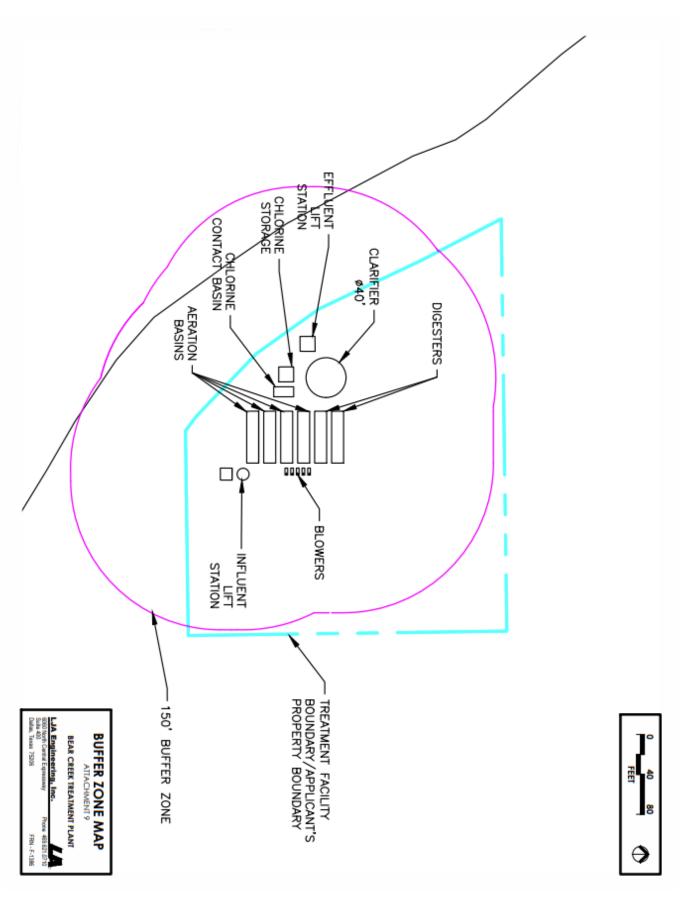
CONTRIBUTING INDUSTRIES AND PRETREATMENT REQUIREMENTS

- 1. The following pollutants may not be introduced into the treatment facility:
 - a. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, waste streams with a closed-cup flash point of less than 140° Fahrenheit (60° Celsius) using the test methods specified in 40 CFR § 261.21;
 - b. Pollutants which will cause corrosive structural damage to the POTW, but in no case shall there be discharges with a pH lower than 5.0 standard units unless the works are specifically designed to accommodate such discharges;
 - c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW, resulting in Interference;
 - d. Any pollutant, including oxygen-demanding pollutants (e.g., biochemical oxygen demand), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;
 - e. Heat in amounts which will inhibit biological activity in the POTW, resulting in Interference, but in no case shall there be heat in such quantities that the temperature at the POTW treatment plant exceeds 104° Fahrenheit (40° Celsius) unless the Executive Director, upon request of the POTW, approves alternate temperature limits;
 - f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through;
 - g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems; and
 - h. Any trucked or hauled pollutants except at discharge points designated by the POTW.
- 2. The permittee shall require any indirect discharger to the treatment works to comply with the reporting requirements of Sections 204(b), 307, and 308 of the Clean Water Act, including any requirements established under 40 CFR Part 403 [rev. Federal Register/ Vol. 70/ No. 198/ Friday, October 14, 2005/ Rules and Regulations, pages 60134-60798].
- 3. The permittee shall provide adequate notification to the Executive Director, care of the Wastewater Permitting Section (MC 148) of the Water Quality Division, within 30 days subsequent to the permittee's knowledge of either of the following:
 - a. Any new introduction of pollutants into the treatment works from an indirect discharger which would be subject to Sections 301 and 306 of the Clean Water Act if it were directly discharging those pollutants; and
 - b. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit.

Any notice shall include information on the quality and quantity of effluent to be introduced into the treatment works and any anticipated impact of the change on the quality or quantity of effluent to be discharged from the POTW.

Revised July 2007

Attachment A- Buffer Zone Map TPDES Permit No. WQ0016569001 Lancaster Municipal Utility District No. 1



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

DESCRIPTION OF APPLICATION

Applicant: Lancaster Municipal Utility District No. 1;

Texas Pollutant Discharge Elimination System (TPDES) Permit No.

WQ0016569001, EPA I.D. No. TX0146285

Regulated Activity: Domestic Wastewater Permit

Type of Application: New Permit

Request: New Permit

Authority: Federal Clean Water Act (CWA) § 402; Texas Water Code § 26.027; 30

Texas Administrative Code (TAC) Chapters 30, 305, 307, 309, 312, and 319; Commission policies; and United States Environmental Protection

Agency (EPA) guidelines.

EXECUTIVE DIRECTOR RECOMMENDATION

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

REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a new permit to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 0.15 million gallons per day (MGD) in the Interim I phase, a daily average flow not to exceed 0.30 MGD in the Interim II phase and a daily average flow not to exceed 0.395 MGD in the Final phase. The proposed wastewater treatment facility will serve an approximately 170-acre tract that will be developed for single family use near the intersection of E Reindeer Road and S Dallas Avenue near the city of Lancaster.

PROJECT DESCRIPTION AND LOCATION

The Bear Creek Wastewater Treatment Facility is an activated sludge process plant operated in the complete mix mode. Treatment units in Interim I phase will include two aeration basins, a final clarifier, an aerobic sludge digester, and a chlorine contact chamber. Treatment units in Interim II phase will include four aeration basins, a final clarifier, two aerobic sludge digesters, and a chlorine contact chamber. Treatment units in Final phase will include four aeration basins, a final clarifier, two aerobic sludge digesters, and a chlorine contact chamber. The facility has not been constructed.

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

The plant site will be located approximately 0.85 miles southeast of the intersection of East Reindeer Road and South Dallas Avenue, in Ellis County, Texas 75146.

Outfall Location:

Outfall Number	Latitude	Longitude	
001	32.553334 N	96.761488 W	

The treated effluent will be discharged to a man-made drainage channel, thence to an unnamed tributary, thence to Bear Creek, thence to Red Oak Creek, thence to Upper Trinity River in Segment No. 0805 of the Trinity River Basin. The unclassified receiving water uses are minimal aquatic life use for the man-made drainage channel and the unnamed tributary, and high aquatic life use for Bear Creek. The designated uses for Segment No. 0805 are primary contact recreation and high aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. In accordance with 30 Texas Administrative Code §307.5 and TCEQ's *Procedures to Implement the Texas Surface Water Quality Standards* (June 2010), an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected in Bear Creek, which has been identified as having high aquatic life use. Existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received.

Effluent limitations for the conventional effluent parameters (i.e., Five-Day Biochemical Oxygen Demand or Five-Day Carbonaceous Biochemical Oxygen Demand, Ammonia Nitrogen, etc.) are based on stream standards and waste load allocations for water-quality limited streams as established in the Texas Surface Water Quality Standards (TSWQS) and the State of Texas Water Quality Management Plan (WQMP).

In a case such as this, end-of-pipe compliance with pH limits between 6.0 and 9.0 standard units reasonably assures instream compliance with the TSWQS for pH when the discharge authorized is from a minor facility. This technology-based approach reasonably assures instream compliance with TSWQS criteria due to the relatively smaller discharge volumes authorized by these permits. This conservative assumption is based on TCEQ sampling conducted throughout the state which indicates that instream buffering quickly restores pH levels to ambient conditions. Similarly, this approach has been historically applied within EPA issued NPDES general permits where technology-based pH limits were established to be protective of water quality criteria.

The effluent limits recommended above have been reviewed for consistency with the State of Texas WQMP. The proposed limits are not contained in the approved WQMP. However, these limits will be included in the next WQMP update.

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

Segment No. 0805 is currently listed on the State's inventory of impaired and threatened waters, the 2022 CWA § 303(d) list. The listings are for Dioxin and PCBs in edible tissue from confluence of the

Cedar Creek Reservoir discharge canal upstream to confluence of Elm Fork Trinity River (Assessment Units [AUs] 0805_01 thru 0805_04) and from confluence of Tenmile Creek upstream to confluence of Fivemile Creek (AU 0805_06). This is a public domestic wastewater treatment facility. The facility will not receive industrial wastewater contributions, therefore the effluent from this facility should not contribute to the dioxin, PCBs in edible tissue impairment of this segment.

TMDL Project No. 5 -The report *Nine Total Maximum Daily Loads for Legacy Pollutants in Streams and a Reservoir in Dallas and Tarrant Counties* was adopted by the TCEQ on December 20, 2000, and approved by the EPA on June 27, 2001. The approved TMDL does not include an allocation for point sources since chlordane, DDE, PCBs, DDT, DDD, dieldrin and heptachlor epoxide are legacy pollutants. Legacy pollutants are a collective term used to describe substances whose use has been banned or severely restricted by the EPA. Because of their slow rate of decomposition, these substances frequently remain at elevated levels in the environment for many years after their widespread use has ended. No additional loading of legacy pollutants is allowed or expected due to the EPA restrictions. Gradual declines in environmental legacy pollutant concentrations occur as a result of natural attenuation processes. No authorized point source discharges of these pollutants are allowed by law. Therefore, no load reductions for these pollutants are required for this permit at this time.

TMDL Project No. 66 -In May 2011, the TCEQ adopted *Two TMDL for Indicator Bacteria in the Upper Trinity River, Segment 0805*. The EPA approved the TMDL on August 3, 2011. This document describes TMDLs for two assessment units within Segment 0805 (0805_03, 0805_04) in Dallas County where concentrations of bacteria exceed the criteria used to evaluate the attainment of the designated contact recreation use. The loads allocated in the TMDL are only applicable to those sources located in the target assessment units.

This facility is not located in the area covered by the WLA requirements of the TMDL. The draft permit is not subject to the requirements of the TMDL; however, effluent limits and monitoring requirements for bacteria may be included based on other requirements.

SUMMARY OF EFFLUENT DATA

Self-reporting data is not available since the facility is not in operation.

DRAFT PERMIT CONDITIONS

The draft permit authorizes a discharge of treated domestic wastewater at an Interim I volume not to exceed a daily average flow of 0.15 MGD, Interim II volume not to exceed a daily average flow of 0.30 MGD and a Final volume not to exceed a daily average flow of 0.395 MGD.

The effluent limitations in the Interim I, Interim II and Final phases of the draft permit, based on a 30-day average, are 10 mg/l five-day carbonaceous biochemical oxygen demand (CBOD $_5$), 15 mg/l total suspended solids (TSS), 3 mg/l ammonia-nitrogen (NH $_3$ -N), 0.15 mg/l total phosphorus (TP) and 126 CFU or MPN of *E. coli*, and 4.0 mg/l minimum dissolved oxygen (DO). The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). In addition, by ownership of the required buffer zone area, the permittee shall comply with the requirements of 30 TAC § 309.13(e). The draft permit includes a requirement for the permittee to obtain legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee according to 30 TAC § 309.13(e)(3).

The Bear Creek WWTP does not appear to receive industrial wastewater contributions. Based on the information provided by the permittee in the most recent TPDES permit application, the TCEQ determined that there are no significant industrial wastewater contributions currently being discharged to the permittee's POTW. Permit requirements for pretreatment are based on TPDES regulations contained in 30 TAC Chapter 305, which references 40 Code of Federal Regulations (CFR) Part 403, "General Pretreatment Regulations for Existing and New Sources of Pollution" [rev. Federal Register/Vol. 70/No. 198/Friday, October 14, 2005/Rules and Regulations, pages 60134-60798]. The permit includes specific requirements that establish responsibilities of local government, industry, and the public to implement the standards to control pollutants which pass through or interfere with treatment processes in publicly owned treatment works or which may contaminate the sewage sludge. This permit has appropriate pretreatment language for a facility of this size and complexity.

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. The draft permit authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

The applicant requested effluent limitations, based on a 30-day average, of 10 mg/l CBOD₅, 15 mg/l TSS, 3 mg/l NH₃-N, and 4 mg/l minimum DO. However, effluent limitations in the draft permit, based on a 30-day average, are 10 mg/l CBOD₅, 15 mg/l TSS, 3 mg/l NH₃-N, **0.15 mg/l TP**, 126 CFU or MPN of E. coli per 100 ml and 4.0 mg/l minimum DO.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on July 9, 2024, and additional information received on August 8, 2025.
- 2. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.
- 3. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.
- 4. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division. Interoffice Memorandum from the Pretreatment Team of the TCEQ Water Quality Division.
- 5. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.
- 6. *Procedures to Implement the Texas Surface Water Quality Standards* (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
- 7. Texas 2024 CWA § 303(d) List, Texas Commission on Environmental Quality, June 26, 2024; approved by the EPA on November 13, 2024.

8. Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.

PROCEDURES FOR FINAL DECISION

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

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

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

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

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

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

For additional information about this application, contact Sumitra Pokharel at (512) 239-4722.

Sumítra Pokharel	August 8, 2025(revised on 8/27/2025)
Sumitra Pokharel	Date
Municipal Permits Team	
Wastewater Permitting Section (MC 148)	