

Administrative Package Cover Page

This file contains the following documents:

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



Portada de Paquete Administrativo

Este archivo contiene los siguientes documentos:

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

Trang bìa của Gói hành chính



Tệp này chứa các tài liệu sau:

- 1. Tóm tắt đơn đăng ký (bằng ngôn ngữ dễ hiểu)
 - Tiếng Anh
 - Ngôn ngữ thay thế (Tiếng Tây Ban Nha)
 - Ngôn ngữ thay thế (Tiếng Việt)
- Thông báo đầu tiên (NORI-Thông báo về việc nhận đơn đăng ký và ý định xin giấy phép)
 - Tiếng Anh
 - Ngôn ngữ thay thế (Tiếng Tây Ban Nha)
 - Ngôn ngữ thay thế (Tiếng Việt)
- 3. Tài liệu đăng ký

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 <u>30 TAC Section 39.426</u>, <u>you must provide a translated copy of the completed plain language summary in the</u> <u>appropriate alternative language as part of your application package</u>. For your convenience, a Spanish template has been provided below.

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

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

D.R. Horton – Texas, Ltd. (CN602544603) proposes to operate FBCMUD No. 270 (5. Enter Regulated Entity Number here (i.e., RN1#######)), a wastewater treatment facility. The facility will be located at approximately 0.46 miles southwest from the intersection of Texas Heritage Parkway and Tamarron Crossing, in Katy, Fort Bend County, Texas 77494. This application is for a new application to discharge at a daily average flow of 600,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters, and a chlorine contact chamber.

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

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

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

D.R. Horton – Texas, Ltd. (CN602544603) propone operar FBCMUD No. 270 5. Introduzca el número de entidad regulada aquí (es decir, RN1#######), una planta de aguas residules. La instalación estará ubicada en aproximadamente 0.46 millas al suroeste de la intersección de la Texas Heritage Parkway y Tamarron Crossing, en Katy, Condado de Fort Bend, Texas 77494. Esta solicitud propone tartar un promedio de 600,000 galones diarios de aguas residuals de uso doméstico.

Se espera que las descargas de la instalación contengan demanda de bioquímica de oxígeno de cinco días (CBOD5 por sus siglas en inglés), sólidos suspendidos totales (TSS por sus siglas en ingles), nitrógeno amoniacal (NH3-N), y Escherichia coli. Las aguas residuals domésticas. están tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán criba de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámara de contacto de cloro.

ỦY BAN ĐẢM BẢO CHẤT LƯỢNG ĐIỀU KIỆN MÔI TRƯỜNG TEXAS



TÓM TẮT NGÔN NGỮ PHỔ CẬP DÀNH CHO HỒ SƠ XIN CẤP PHÉP TPDES HOẶC TLAP

Tóm tắt bằng ngôn ngữ phổ cập và hướng dẫn nộp đơn đăng ký Hệ thống Loại bỏ Chất thải Ô nhiễm Texas (TPDES) và Đơn xin cấp phép đất đai của Texas (TLAP)

Người nộp đơn nên sử dụng mẫu này để xây dựng bản tóm tắt bằng ngôn ngữ phổ cập theo yêu cầu của <u>Mục 30, Bộ luật hành chính Texas (30 TAC), Chương 39, Tiểu chương H</u>. Người nộp đơn có thể sửa đổi mẫu nếu cần để mô tả chính xác công trình, miễn bản tóm tắt cung cấp đầy đủ thông tin sau: (1) chức năng của nhà máy hoặc cơ sở được đề xuất; (2) sản lượng dự kiến của nhà máy hoặc cơ sở xử lý được đề xuất; (3) các chất gây ô nhiễm dự kiến có thể phát ra hoặc thải ra từ nhà máy hoặc cơ sở xử lý được đề xuất; và (4) người nộp đơn sẽ kiểm soát những chất gây ô nhiễm đó như thế nào để nhà máy được đề xuất không có tác động xấu đến sức khỏe con người hoặc môi trường.

Điền vào các ô được tô màu bên dưới để mô tả cơ sở xử lý và hình thức ứng dụng cơ sở xử lý của quý anh/chị bằng ngôn ngữ phổ cập. Hướng dẫn và ví dụ cũng được liệt kê bên dưới. Thực hiện bất kỳ chỉnh sửa nào khác cần thiết để cải thiện khả năng đọc hiểu hoặc ngữ pháp và tuân thủ các yêu cầu của quy tắc.

Nếu bạn phải tuân theo các yêu cầu thông báo về ngôn ngữ thay thế trong <u>30 TAC Mục 39.426</u>, <u>bạn</u> <u>phải cung cấp bản dịch của bản tóm tắt bằng ngôn ngữ phổ cập đã hoàn thành bằng ngôn ngữ</u> <u>thay thế thích hợp như một phần trong gói đơn đăng ký của bạn.</u> Để thuận tiện cho bạn, mẫu tiếng Tây Ban Nha đã được cung cấp bên dưới.

MÃU TIẾNG ANH CHO HỒ SƠ ĐĂNG KÝ TPDES hoặc TLAP Mới/Gia hạn/Sửa đổi Nhập 'CÔNG NGHIỆP' hoặc 'HỘ GIA ĐÌNH 'tại đây NƯỚC THẢI/ NƯỚC MƯA

Bản tóm tắt sau đây được cung cấp cho đơn đăng ký cấp phép chất lượng nước đang chờ xử lý này đang được Ủy Ban Đảm Bảo Chất Lượng Điều Kiện Môi Trường Texas xem xét theo yêu cầu của 30 TAC Chương 39. Thông tin được cung cấp trong bản tóm tắt này có thể thay đổi trong quá trình xem xét kỹ thuật của hồ sơ đăng ký và không phải là thông tin có hiệu lực thi hành của liên bang đại diện cho đơn xin cấp phép.

D.R. Horton – Texas, Ltd. (Mã số CN602544603) đề xuất việc vận hành Hệ thống Xử lý Nước thải FBCMUD số 270 (5. Nhập Mã số thực thể được quy định tại đây (Ví dụ mã số thực thể: RN1#########)), Cơ sở xử lý nước thải được dự kiến xây dựng tại khu vực cách ngã tư Texas Heritage Parkway và Tamarron Crossing khoảng 0,46 dặm về phía tây nam, tại thành phố Katy, Quận Fort Bend, Texas 77494. Đơn xin này là đề nghị cấp phép mới cho phép xả nước thải đã qua xử lý, với lưu lượng trung bình hàng ngày lên tới 600.000-gallon nước thải sinh hoạt.

Chất thải từ cơ sở này dự kiến sẽ bao gồm một lượng oxy sinh hóa 5 ngày chứa cacbon (CBOD5), tổng chất rắn lơ lửng (TSS), nito-amoniac (NH3-N) và Escherichia Coli. Nước thải sinh hoạt sẽ được xử lý bằng nhà máy xử lý bùn hoạt tính và các đơn vị xử lý sẽ bao gồm sàng lọc, bể sục khí, bể lắng cuối, bể phân hủy bùn và buồng tiếp xúc clo.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016652001

APPLICATION. D.R. Horton - Texas, Ltd., 6744 Horton Vista Drive, Suite 100, Richmond, Texas 77407, has applied to the Texas Commission on Environmental Quality (TCEO) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016652001 (EPA I.D. No. TX0146846) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 600,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.46 miles southwest of the intersection of Tamarron Crossing and Texas Heritage Parkway, near the city of Fulshear, in Fort Bend County, Texas 77441. The discharge route will be from the plant site via Outfall 001 to a series of detention ponds, thence to an unnamed ditch, thence to Flewellen Creek, thence to Upper Oyster Creek; and via Outfall 002 to an unnamed man-made channel to a series of detention ponds, thence to a man-made channel, thence to a detention pond, thence to Willow Fork Buffalo Bayou, thence to Buffalo Bayou/Barker Reservoir, thence to Buffalo Bayou Above Tidal. TCEQ received this application on October 18, 2024. The permit application will be available for viewing and copying at Fort Bend County Libraries - Fulshear Branch, 6350 GM Library Road, Fulshear, in Fort Bend 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:

<u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>. 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=-95.88722,29.738888&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notices in Spanish and Vietnamese are available at:

<u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>. El aviso de idioma alternativo en español está disponible en <u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>.

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 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 <u>www.tceq.texas.gov/goto/cid</u>. 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 <u>https://www14.tceq.texas.gov/epic/eComment/</u>, 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 <u>www.tceq.texas.gov/goto/pep</u>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from D.R. Horton - Texas, Ltd. at the address stated above or by calling Ms. Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.

Issuance Date: November 21, 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. WQ0016652001

SOLICITUD. D.R. Horton - Texas, Ltd., 6744 Horton Vista Drive, Suite 100, Richmond, Texas 77407, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016652001 (EPA I.D. No. TX0146846) 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 600,000 galones por día. La planta estará ubicada en aproximadamente 0.46 millas al suroeste de la intersección de la Texas Hertiage Parkway y Tamarron Crossing, en el Condado de Fort Bend, Texas 77441. La ruta de descarga estará del sitio de la planta a La ruta de descarga será desde el sitio de la planta a través del emisario 001 hasta una serie de estangues sin nombre hasta de Flewellen Creek, de allí hasta de Upper Oyster Creek y a través del emisario 002 hasta un canal artificial sin nombre para una serie de estanques de detención sin nombre, de allí a un canal artificial, de allí a un estangue de detención, de allí a Willow Fork Buffalo Bayou, de allí al embalse Buffalo Bayou/Barker, de allí al Buffalo Bayou sobre la marea. La TCEQ recibió esta solicitud el 18 de octubre de 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Fort Bend County Libraries – Fulshear Branch, 6350 GM Library Road, Fulshear, en el Condado de Fort Bend, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.88713,29.738917&level=18

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

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 de la decisión del Director Ejecutivo 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 especifico. 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.

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

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

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

También se puede obtener información adicional del D.R. Horton – Texas, Ltd. a la dirección indicada arriba o llamando a gerente senior de proyectos, Sra. Ashley Broughton, LJA Engineering, Inc., al 713-380-4431.

Fecha de emisión el 21 de noviembre de 2024

ỦY BAN ĐẢM BẢO CHẤT LƯỢNG ĐIỀU KIỆN MÔI TRƯỜNG TEXAS



BIÊN NHẬN HỒ SƠ ĐĂNG KÝ VÀ MỤC ĐÍCH THÔNG QUA GIẤY PHÉP ĐẢM BẢO CHẤT LƯỢNG NƯỚC

ĐƠN XIN CẤP PHÉP SỐ WQ0016652001

ĐƠN XIN CẤP PHÉP. D.R. Horton - Texas, Ltd., Địa chỉ 6744 Horton Vista Drive, tòa 100, Richmond, Texas 77407, đã được gởi đến Ủy ban Đảm bảo Chất lượng Điều kiện Môi trường (TCEO) đề xuất Hê thống Loai bỏ Chất thải Ô nhiễm Texas (TPDES), Đơn Xin Cấp Phép số WQ0016652001 (EPA số TX0146846) nhằm cấp phép cho điểm xả nước thải ở mức xả thải trung bình hằng năm ana không vượt quá ngưỡng 600,000-gallon một ngày. Cơ sở xử lý nước thải sinh hoat dự kiến sẽ được xây dựng tại vị trí cách ngã tự Tamarron và Texas Heritage Parkway khoảng 0,46 dăm về phía Tây Nam, gần thành phố Fulshear, Quân Fort Bend, Texas 77441. Tuyến xả nước thải sẽ đi từ địa điểm nhà máy qua miệng xả 001, dẫn đến một loạt các ao chứa, sau đó chảy qua Kênh Flewellen, tiếp theo là Kênh Oyster Creek, và qua miêng xả 002, nước thải sẽ đi qua một con mương nhân tạo, tiếp theo là một loạt các ao chứa nước sau xử lý, rồi tiếp tục qua một con mương nhân tạo khác, sau đó đến một ao chứa, tiếp theo là Kênh nước chảy chậm Willow Fork Buffalo, sau đó tiếp tục theo kênh nước chảy chậm Buffalo/Bể Chứa Barker, và cuối cùng đến Kênh nước chảy châm Buffalo phía trên Tidal. TCEQ đã tiếp nhân đơn xin cấp phép này vào ngày 18 tháng 10 năm 2024. Để phục vụ công tác nghiên cứu và tham khảo, đơn xin cấp phép sẽ có sẵn để xem và sao chép tại Thư viện Quận Fort Bend - Chi nhánh Fulshear, 6350 GM Library Road, Fulshear, Quận Fort Bend, Texas, trước ngày thông tin này được đăng trên báo. Ngoài ra, đơn xin cấp phép, bao gồm các bản cập nhật và thông báo liên quan, có sẵn dưới dạng điện tử tại trang web sau: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Địa chỉ truy cập bản đồ điện tử về địa điểm hoặc vị trí tổng quan của công trường được cung cấp như một sự tri ân cộng đồng và không phải một phần của hồ sơ đăng ký cũng như thông báo này. Để biết chính xác, vui lòng tham khảo địa chỉ trực tuyến hồ sơ đăng ký.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.88713,29.738917&level=18

Hồ SƠ ĐĂNG KÝ BẰNG NGÔN NGỮ KHÁC. Hồ sơ đăng ký được phiên dịch sang tiếng Tây Ban Nha và tiếng Việt, truy cập địa chỉ bên dưới: <u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>. El aviso de idioma alternativo en español está disponible en <u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</u>.

THÔNG BÁO BỔ SUNG. Giám đốc Điều hành của TCEQ đã xác định rằng đơn đăng ký đã hoàn tất về mặt hành chính, và sẽ tiến hành đánh giá kỹ thuật đối với hồ sơ đăng ký. Sau khi hoàn

tất quá trình xem xét kỹ thuật đối với hồ sơ đăng ký, Giám đốc Điều hành có thể chuẩn bị giấy phép dự thảo và sẽ đưa ra quyết định sơ bộ về hồ sơ đăng ký. **Thông báo về Hồ sơ đăng ký và Quyết định Sơ bộ sẽ được công bố và gửi đến những người có tên trong danh sách gởi** toàn quận và những người có tên trong danh sách gởi của hồ sơ đăng ký này. Thời hạn xem xét hồ sơ bao gồm thời gian ghi nhận ý kiến công đồng.

Ý KIẾN CỘNG ĐỒNG/ BUỔI HỌP CỘNG ĐỒNG. Quý anh/chị có thể đóng góp ý kiến hoặc trưng cầu các buổi gặp mặt cộng đồng về hồ sơ đăng ký này. Mục đích của việc thực hiện các buổi gặp mặt quần chúng nhằm trao đi cơ hội đóng góp ý kiến và đặt câu hỏi về các vấn đề xoay quanh hồ sơ đăng ký này. TCEQ giữ vai trò tổ chức các buổi gặp mặt quần chúng nếu Giám đốc Điều hành xác định được mức độ quan tâm đáng kể của công chúng hoặc được yêu cầu bởi một nhà lập pháp tại địa phương. Buổi họp cộng đồng không phải là buổi điều trần/khiếu nại có tranh chấp.

Cơ HỘI ĐIỀU TRẦN/KHIẾU NẠI ĐÚNG THỦ TỤC TỐ TỤNG. Sau thời hạn tiếp nhận ý kiến cộng đồng, Giám đốc Điều hành sẽ xem xét tất cả các ý kiến đóng góp đúng thời hạn và chuẩn bị các phản hồi và tài liệu liên quan cho tất cả các ý kiến đóng góp đáng chú ý. **Trừ khi hồ sơ đăng ký được chuyển trực tiếp đến phiên điều trần/khiếu nại, các phản hồi cho ý kiến, và quyết định của Ban Giám đốc Điều hành về hồ sơ đăng ký, sẽ được gởi qua thư đến những ai đã đóng góp ý kiến hoặc nằm trong danh sách gởi của hồ sơ đăng ký này. Khi ý kiến được nhận, quá trình gởi thư sẽ cung cấp hướng dẫn cho việc yêu cầu xem xét lại đến ban Giám đốc Điều hành và cho việc trưng cầu điều trần/khiếu nại. Phiên điều trần/khiếu nại có tranh chấp là một thủ tục pháp lý tương đương với một Phiên tòa dân sự tại tòa án quận của bang.**

ĐỂ TRƯNG CẦU MỘT PHIÊN ĐIỀU TRẦN/KHIẾU NẠI, QUÝ ANH/CHỊ PHẢI NỘP

NHỮNG TÀI LIỆU SAU ĐÂY TRONG HỒ SƠ: Tên, địa chỉ, số điện thoại; tên người nộp và số đơn xin cấp phép; vị trí và khoảng cách của tài sản/hoạt động có liên quan đến công trình được đề xuất; mô tả cụ thể về mức độ chịu ảnh hưởng tiêu cực do công trình mang lại cho cá nhân người trưng cầu khiếu nại; danh sách bao gồm tất cả những thực trạng gây tranh cãi mà người nộp đã gởi trong giai đoạn trưng cầu ý kiến và tuyên bố :"[Tôi/Chúng tôi] yêu cầu một phiên điều trần/khiếu nại." Nếu yêu cầu điều trần/khiếu nại được nộp trên tư cách đại diện cho một hội nhóm thì người đại diện được chỉ định sẽ nhận thư từ trao đổi trong tương lại; vui lòng xác định tên và địa chỉ hiện tại của từng thành viên trong nhóm sẽ chịu ảnh hưởng tiêu cực do công trình hoặc các hoạt động của công trình được đề xuất mang lại; giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích về những lợi ích mà nhóm đang bảo vệ có liên quan như thế nào đến lợi ích chung của nhóm.

Sau khi kết thúc tất cả các giai đoạn nhận xét và yêu cầu hiện hành, Giám đốc Điều hành sẽ chuyển đơn đăng ký và mọi yêu cầu xem xét lại hoặc điều trần/khiếu nại tới các Ủy viên TCEQ để họ xem xét tại Cuộc họp Ủy Ban.

Ủy ban chỉ chấp nhận điều trần/khiếu nại các vấn đề gây tranh cãi mà người khiếu nại đã nộp đúng thời hạn cho phép mà không rút lại. **Trong trường họp buổi khiếu nại được chấp nhận, thì các vấn đề được đặt ra sẽ giới hạn trong khuôn khổ các hiện trạng đang gây tranh cãi và các truy vấn tổng họp về thực trạng và các bộ luật hiện hành có liên quan đến mối quan ngại về chất lượng nước đã được nộp trong thời hạn trưng cầu ý kiến.** **DANH SÁCH GỞI.** Khi quý anh/chị đóng góp ý kiến, yêu cầu điều trần/khiếu nại có tranh chấp hoặc đề nghị xem xét lại quyết định của Giám đốc Điều hành, quý anh/chị sẽ được thêm vào danh sách gửi thư cho hồ sợ đăng ký cụ thể này để nhận các thông báo công khai trong tương lai do Văn phòng Thư ký trưởng gửi qua đường bưu điện. Ngoài ra, quý anh/chị có thể yêu cầu: (1) danh sách gửi thư cố định cho tên người nộp đơn cụ thể và số giấy phép; và/hoặc (2) danh sách gửi thư cho một quận cụ thể. Nếu quý anh/chị muốn được đưa vào danh sách gửi thư cố định và/hoặc danh sách gửi thư của quận, nêu rõ (các) danh sách và gửi yêu cầu của quý anh/chị đến Văn phòng Thư ký trưởng TCEQ theo địa chỉ bên dưới.

CỔNG THÔNG TIN TRỰC TUYẾN. Để biết chi tiết về tiến độ của hồ sơ đăng ký, hãy truy cập Cơ sở dữ liệu tích hợp dành cho Ủy viên tại www.tceq.texas.gov/goto/cid. Tìm kiếm cơ sở dữ liệu bằng cách sử dụng số giấy phép của hồ sơ đăng ký này, được cung cấp ở đầu thông báo.

THÔNG TIN LIÊN HỆ CƠ QUAN PHỤ TRÁCH. Tất cả ý kiến, trưng cầu phải được nộp thông qua cổng điện tử tại địa chỉ truy cập, <u>https://www14.tceq.texas.gov/epic/eComment/</u>, hoặc quý anh/chị có thể viết thư gởi đến Ủy Ban Đảm Bảo Chất Lượng Điều Kiện Môi Trường Texas (TCEQ), Văn phòng đại diện, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Xin lưu ý rằng mọi thông tin liên hệ của quý anh/chị cung cấp bao gồm tên, số điện thoại, địa chỉ email và địa chỉ hiện tại sẽ trở thành một phần dữ liệu công khai của cơ quan phụ trách.

Để biết thêm thông tin về đơn xin giấy phép này hoặc quy trình cấp phép, vui lòng gọi đến Chương trình Giáo dục Công cộng TCEQ, Toll Free theo số 1-800-687-4040 hoặc truy cập vào địa chỉ www.tceq.texas.gov/goto/pep. Nếu quý anh/chị muốn tìm thông tin bằng tiếng Tây Ban Nha, hãy liên hệ chúng tôi theo số 1-800-687-4040.

Quý anh/chị cũng có thể lấy thêm thông tin từ from D.R. Horton - Texas, Ltd. theo địa chỉ nêu trên hoặc bằng cách gọi cho Bà Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.

Ngày cấp: Ngày 21 tháng 11 năm 2024

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>D.R. Horton – Texas, Ltd.</u> PERMIT NUMBER (If new, leave blank): WQ00 Click to enter text. Indicate if each of the following items is included in your application.

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

For TCEQ Use Only

Segment Number	County
0	Region
Permit Number	

Ν

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed	Check/Money Order Number: Click to enter text.
	Check/Money Order Amount: Click to enter text.
	Name Printed on Check: Click to enter text.
EPAY	Voucher Number: 722549 & 722550
Copy of Pay	ment Voucher enclosed? Yes 🗆

Section 2. Type of Application (Instructions Page 26)

- **a.** Check the box next to the appropriate authorization type.
 - Dublicly-Owned Domestic Wastewater
 - □ Privately-Owned Domestic Wastewater
 - Conventional Wastewater Treatment
- **b.** Check the box next to the appropriate facility status.
 - \Box Active \boxtimes Inactive

- **c.** Check the box next to the appropriate permit type.
 - ⊠ TPDES Permit
 - □ TLAP
 - □ TPDES Permit with TLAP component
 - Subsurface Area Drip Dispersal System (SADDS)
- **d.** Check the box next to the appropriate application type
 - ⊠ New
 - Major Amendment <u>with</u> Renewal
 Minor Amendment <u>with</u> 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 proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 Click to enter text. EPA I.D. (TPDES only): TX Click to enter text. Expiration Date: Click to enter text.

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

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

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

D.R. Horton – Texas, Ltd.

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

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

CN: <u>602544603</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*.

Title: Vice PresidentCredential: Click to enter text.

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

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

Click to enter text.

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

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: <u>http://www15.tceq.texas.gov/crpub/</u>

CN: Click to enter text.

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

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
Title: Click to enter text.	Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A.	Prefix: <u>Mrs.</u>	Last Name, First Name: <u>Broughton, Ashley</u>		
	Title: <u>Senior Project Manager</u>	Credential: <u>P.E.</u>		
	Organization Name: LJA Enginee	ring		
	Mailing Address: <u>3600 W Sam Ho</u> <u>TX, 77042</u>	ouston Parkway S Suite 600	City	, State, Zip Code: <u>Houston,</u>
	Phone No.: <u>713-380-4431</u>	E-mail Address: <u>abroughton@</u>	lja.co	<u>m</u>
	Check one or both: \boxtimes Add	ministrative Contact	\boxtimes	Technical Contact
B. Prefix: <u>Ms.</u> Last Name, First Name: <u>Lawanson, Nkechi</u>			<u>Nkechi</u>	
	Title: <u>Graduate Engineer</u>	Credential: <u>EIT</u>		
Organization Name: LJA Engineering				
				_
	Mailing Address: <u>3600 W Sam Ho</u> <u>TX, 77042</u>	<u>uston Parkway S Suite 600</u>	City	, State, Zip Code: <u>Houston,</u>
		uston Parkway S Suite 600 E-mail Address: <u>nlawanson@</u>		
	<u>TX, 77042</u> Phone No.:	·		

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: <u>Mrs.</u> Last Name, First Name: <u>Broughton, Ashley</u>

Title: Senior Project ManagerCredential: P.E.

Organization Name: <u>LJA Engineering</u>

Mailing Address: 3600 W Sam Houston Parkway S Suite 600City, State, Zip Code:
Pasadena, TX, 77042Phone No.: 713-380-4431E-mail Address: abroughton@lja.comB. Prefix: Ms.Last Name, First Name: Gay, MelonyTitle: Vice PresidentCredential: Click to enter text.Organization Name: LJA EngineeringCity, State, Zip Code: Katy, TX 77449Phone No.: 713-380-4430E-mail Address: mgay@lja.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: <u>Mr.</u>	Last Name, First	Name: <u>Loeb, Ernie</u>
Title: <u>Vice President</u>	Credential: Click	to enter text.
Organization Name: D.R. Horton-	<u> Texas, Ltd.</u>	
Mailing Address: 6744 Horton Vist	a Dr. Suite 100	City, State, Zip Code: <u>Richmond, TX 77407</u>
Phone No.: <u>281-566-2100</u>	E-mail Address:	Click to enter text.

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: <u>Mr.</u>	Last Name, First	Name: <u>Loeb, Ernie</u>
Title: <u>Vice President</u>	Credential: Click	to enter text.
Organization Name: D.R. Horton-7	<u> Fexas, Ltd.</u>	
Mailing Address: <u>6744 Horton Vist</u>	<u>a Dr. Suite 100</u>	City, State, Zip Code: <u>Richmond, TX 77407</u>
Phone No.: <u>281-566-2100</u>	E-mail Address	Click to enter text.

Section 8. Public Notice Information (Instructions Page 27)

A.	Individual	Publishing	the Notices
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Prefix: <u>Ms.</u> Last Name, First Name: <u>Lawanson, Nkechi</u>

Title: Graduate EngineerCredential: EIT

Organization Name: LJA Engineering

Mailing Address: <u>3600 W Sam Houston Parkway S Suite 600</u>	City, State, Zip Code: <u>Houston</u> ,
<u>TX, 77042</u>	

Last Name, First Name: Broughton, Ashley

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

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

- ⊠ E-mail Address
- □ Fax
- 🛛 Regular Mail

C. Contact permit to be listed in the Notices

Prefix: <u>Mrs.</u>

Credential: P.E.

Organization Name: LJA Engineering

Mailing Address: 3600 W Sam Houston Parkway S Suite 600City, State, Zip Code: Houston,TX, 77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

D. Public Viewing Information

Title: Senior Project Manager

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: Fort Bend Libraries – Fulshear Branch

Location within the building: Front Desk

Physical Address of Building: 6350 GM Library Rd

City: Fulshear

County: Fort Bend

Contact (Last Name, First Name): McPheron, Marilyn

Phone No.: <u>346-481-6800</u> Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?

🖾 Yes 🗆 No

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

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

🖾 Yes 🗆 No

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

🖾 Yes 🗆 No

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

🖾 Yes 🗆 No

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

F. Plain Language Summary Template

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

Attachment: See 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: See 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** Click to enter text.

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

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

Fort Bend County MUD No. 270 Wastewater Treatment Plant

C. Owner of treatment facility: <u>D.R. Horton – Texas, Ltd.</u>

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

Prefix: <u>Mr.</u> Last Name, First Name: <u>Loeb, Ernie</u>

Title: Click to enter text. Credential: Click to enter text.

Organization Name: D.R. Horton

Mailing Address: <u>6744 Horton Vista</u>	<u>1 Dr, Suite 100</u>	City, State, Zip Cod	le: <u>Richmond, TX 77407</u>
Phone No.: <u>281-566-2100</u>	E-mail Address:	Click to enter text.	

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.			
Title: Click to enter text.	Credential: Click to enter text.			
Organization Name: Click to enter text.				
Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.				
Phone No.: Click to enter text.	E-mail Address: Click to enter text.			

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

Attachment: Click to enter text.

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

Prefix: Click to enter text.	Last Name, First Name: Click to enter text.
------------------------------	---

Title: Click to enter text. Credential: Click to enter text.

Organization Name: Click to enter text.

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

Phone No.: Click to enter text. E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

🗆 Yes 🖾 No

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

The site is located approximately 0.46 miles southwest from the intersection of Texas Heritage Parkway and Tamarron Crossing.

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

🗆 Yes 🖾 No

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

There will be two discharge routes. One discharge route will be going south through a series of unnamed ponds to an unclassified segment of Flewellen Creek thence to classified segment 1245 of Upper Oyster Creek of Brazos River Basin. The other discharge route will be going north through an unnamed manmade channel to a series of unnamed detention ponds thence a man-made channel, thence to a detention pond, thence to Willow Fork Buffalo Bayou, thence to Buffalo Bayou/Barker reservoir, thence to classified segment no. 1014 of Buffalo Bayou Above Tidal of the San Jacinto River Basin.

City nearest the outfall(s): <u>Katy</u>

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

- **C.** Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
 - 🗆 Yes 🖾 No

If **yes**, indicate by a check mark if:

□ Authorization granted □ Authorization pending

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

Attachment: Attachment 4

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

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:

Click to enter text.

- B. City nearest the disposal site: Click to enter text.
- C. County in which the disposal site is located: Click to enter text.
- **D.** For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Click to enter text.

E. For **TLAPs**, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

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

🗆 Yes 🖾 No

□ No

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

□ Yes

☑ Not Applicable

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

Click to enter text.

- **C.** Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
 - 🗆 Yes 🖾 No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

🗆 Yes 🖾 No

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

Account number: Click to enter text.

Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

🗆 Yes 🛛 No

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

Enforcement order number: Click to enter text.

Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

□ 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: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: Click to enter text.

Applicant: D.R. Horton - Texas, Ltd.

Certification:

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

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

Signatory name (typed or printed): Click to

Signatory title: Click to enter text. 3/15/7.4 Signature: Date:

(Use blue ink)

Subscribed and Sworn to before	e me by the	e said DVP, ERA	ILE LOEB
on this 15th		MARCH	, 207A
My commission expires on the_	30th	day of JUNE	, 20 Ule.

otary Public



County, Texas

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

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

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information 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
- A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

- **A.** Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using 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.
- **B.** Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.
 - ⊠ Ownership
 - ☑ Restrictive easement
 - □ Nuisance odor control
 - □ Variance
- **C.** Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?



DOMESTIC WASTEWATER PERMIT APPLICATION SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: <u>Attachment 8</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL	BY OVERNIGHT/EXPRESS MAIL
Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, Texas 78711-3088	Austin, Texas 78753

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

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

Name of Project or Site: Click to enter text.

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

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only: Customer Number: Regulated Entity Number: Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)				
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	r mai	iling ad	⊠ Idress	Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A	\boxtimes	Yes

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	\boxtimes	Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A	\boxtimes	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred (If signature page is not signed by an elected official or principle exect a copy of signature authority/delegation letter must be attached)	tive	officer	⊠	Yes
Plain Language Summary			\boxtimes	Yes
	_		_	

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.15 MGD</u> 2-Hr Peak Flow (MGD): <u>0.60 MGD</u> Estimated construction start date: <u>December 2025</u> Estimated waste disposal start date: <u>March 2026</u>

B. Interim II Phase

Design Flow (MGD): <u>0.30 MGD</u> 2-Hr Peak Flow (MGD): <u>1.2 MGD</u> Estimated construction start date: <u>March 2027</u> Estimated waste disposal start date: <u>June 2027</u>

C. Final Phase

Design Flow (MGD): <u>0.60 MGD</u> 2-Hr Peak Flow (MGD): <u>2.4 MGD</u> Estimated construction start date: <u>June 2028</u> Estimated waste disposal start date: <u>September 2028</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>Not in operation</u>

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

See Attachment 9

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)
Attachment 10		

C. Process Flow Diagram

Provide flow diagrams for the existing facilities and **each** proposed phase of construction. Attachment: <u>Attachment 11</u>

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

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

- Latitude: Outfall No.1: 29°44'19.57" N, Outfall No. 2: 29°44'38.14" N
- Longitude: Outfall No. 1: 95°53'16.17" W, Outfall No. 2: 95°53'19.32" W

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

- Latitude: <u>N/A</u>
- Longitude: <u>N/A</u>

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

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

Attachment: Attachment 12

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

Allen Tract subdivision – a residential area with 2,400 single family homes at build-out.

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
Fort Bend County MUD No. 270	Fort Bend County MUD No. 270	Publicly Owned	8400
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

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

🗆 Yes 🖾 No

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

□ Yes □ No

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

Click to enter text.		

Section 5. Closure Plans (Instructions Page 45)

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

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.

A. Summary transmittal

Have plans and specifications been approved for the existing facilities and each proposed phase?

🗆 Yes 🖾 No

If yes, provide the date(s) of approval for each phase: <u>Click to enter text.</u>

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



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 when the plant is constructed.

C. Other actions required by the current permit

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

🗆 Yes 🖾 No

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

Click to enter text.		

D. Grit and grease treatment

1. Acceptance of grit and grease waste

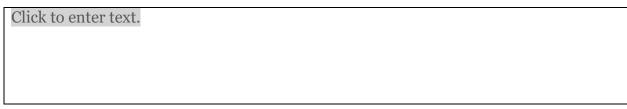
Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

🗆 Yes 🖾 No

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

2. Grit and grease processing

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



3. Grit disposal

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

🗆 Yes 🗆 No

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

Describe the method of grit disposal.

4. Grease and decanted liquid disposal

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

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

Click to enter text.

E. Stormwater management

1. Applicability

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

🗆 Yes 🖾 No

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

🗆 Yes 🖾 No

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

2. MSGP coverage

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

🗆 Yes 🗆 No

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

TXR05 Click to enter text. or TXRNE Click to enter text.

If no, do you intend to seek coverage under TXR050000?

🗆 Yes 🗆 No

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?

□ Yes □ No

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

🗆 Yes 🗆 No

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

Click to enter text.

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

🗆 Yes 🗆 No

If yes, explain below then skip to Subsection F. Other Wastes Received.

Click to enter text.

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

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

□ Yes □ No

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

Click to enter text.

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

🗆 Yes 🖾 No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. <u>Click to enter text.</u>

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

1. Acceptance of sludge from other WWTPs

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

🗆 Yes 🖂 No

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

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an

estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

🗆 Yes 🗆 No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the

design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

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

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

🗆 Yes 🖾 No

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

Click to enter text.

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

Is the facility in operation?

□ Yes ⊠ No

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

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

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

able1.0(2) – Pollutant Analysis for Wastewater Treatment Facilities

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

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

*TPDES permits only

†TLAP permits only

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					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity (CaCO ₃), mg/l					

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: <u>To be selected by owner</u>

Facility Operator's License Classification and Level: <u>TBD</u>

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

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

 \Box Design flow>= 1 MGD

- \Box Serves >= 10,000 people
- □ Class I Sludge Management Facility (per 40 CFR § 503.9)
- □ Biosolids generator
- □ Biosolids end user land application (onsite)
- □ Biosolids end user surface disposal (onsite)
- □ Biosolids end user incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

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

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Bulk		Class B: PSRP Aerobic Digestion	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Transported to another permitted wastewater treatment plant or permitted</u> <u>sludge processing facility.</u>

D. Disposal site

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

TCEQ permit or registration number: Click to enter text.

County where disposal site is located: <u>Click to enter text.</u>

E. Transportation method

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

Name of the hauler: <u>Click to enter text.</u>

Hauler registration number: Click to enter text.

Sludge is transported as a:

Liquid 🗆

 \Box semi-liquid \Box

semi-solid 🖂

solid 🗆

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

A. Beneficial use authorization

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

🗆 Yes 🖾 No

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

🗆 Yes 🗆 No

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

□ Yes □ No

B. Sludge processing authorization

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

Sludge Composting	Yes	\boxtimes	No
Marketing and Distribution of sludge	Yes	\boxtimes	No
Sludge Surface Disposal or Sludge Monofill	Yes	\boxtimes	No
Temporary storage in sludge lagoons	Yes	\boxtimes	No

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

□ Yes □ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

🗆 Yes 🖾 No

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

A. Location information

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

• Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

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

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

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

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

Click to enter text.

B. Temporary storage information

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

Nitrate Nitrogen, mg/kg: Click to enter text. Total Kjeldahl Nitrogen, mg/kg: Click to enter text. Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text. Phosphorus, mg/kg: Click to enter text. Potassium, mg/kg: Click to enter text. pH, standard units: Click to enter text. Ammonia Nitrogen mg/kg: <u>Click to enter text.</u> Arsenic: Click to enter text. Cadmium: Click to enter text. Chromium: Click to enter text. Copper: Click to enter text. Lead: Click to enter text. Mercury: Click to enter text. Molybdenum: Click to enter text. Nickel: Click to enter text. Selenium: Click to enter text. Zinc: Click to enter text. Total PCBs: Click to enter text.

Provide the following information:

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

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

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

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1×10^{-7} cm/sec?

□ Yes □ No

If yes, describe the liner below. Please note that a liner is required.

D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

Click to enter text.			

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)
 Attachment: <u>Click to enter text.</u>
- Copy of the closure plan
 Attachment: <u>Click to enter text.</u>
- Copy of deed recordation for the site Attachment: <u>Click to enter text.</u>
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons Attachment: <u>Click to enter text.</u>
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

Attachment: Click to enter text.

• Procedures to prevent the occurrence of nuisance conditions

Attachment: Click to enter text.

E. Groundwater monitoring

Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?

□ Yes □ No

If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment.

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions

Page 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:

С	lick to enter text.
R	Permittee enforcement status

rmittee 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 \bowtie No

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

Click to enter text.

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: Click to enter text.

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
 - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

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

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

CERTIFICATION:

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

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

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

Signature:

Date: _____

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.

The proposed wastewater treatment plant is needed for a proposed commercial and residential development.

B. Regionalization of facilities

For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater</u> <u>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>Click to enter text.</u>

If yes, attach correspondence from the city.

Attachment: Click to enter text.

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: Click to enter text.

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?

🗆 Yes 🛛 No

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

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: Click to enter text.

3. Nearby WWTPs or collection systems

Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?

🖾 Yes 🗆 No

If yes, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems.

Attachment: Attachment 13

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: Attachment 14

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: Click to enter text.

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

🗆 Yes 🖾 No

If no, proceed to Item B, Proposed Organic Loading.

If yes, provide organic loading information in Item A, Current Organic Loading

A. Current organic loading

Facility Design Flow (flow being requested in application): Click to enter text.

Average Influent Organic Strength or BOD₅ Concentration in mg/l: Click to enter text.

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): <u>Click</u> to enter text.

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

Click to enter text.

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.

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	2.5	300
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	2.5	
AVERAGE BOD ₅ from all sources		300

Table 1.1(1) – Design Organic Loading

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: <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: <u>4</u>

Other: Click to enter text.

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: <u>4</u> Other: <u>Click to enter text.</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: <u>3</u> Total Phosphorus, mg/l: <u>N/A</u> Dissolved Oxygen, mg/l: <u>4</u>

Other: Dichlorination

D. Disinfection Method

Identify the proposed method of disinfection.

Chlorine: <u>1-4</u> mg/l after <u>20</u> minutes detention time at peak flow

Dechlorination process: <u>SO2</u>

- □ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
- □ Other: <u>Click to enter text.</u>

Section 4. Design Calculations (Instructions Page 59)

Attach design calculations and plant features for each proposed phase. Example 4 of the instructions includes sample design calculations and plant features.

Attachment: Attachment 15

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?

🖾 Yes 🗆 No

If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.

Click to enter text.

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

Federal Emergency Management Agency's Flood Insurance Rate Map No. 48157C0085M Attachment 16

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: Click to enter text.

If no, provide the approximate date you anticipate submitting your application to the Corps: <u>Click to enter text.</u>

B. Wind rose

Attach a wind rose: Attachment 17

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

A. Beneficial use authorization

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

🗆 Yes 🖂 No

If yes, attach the completed **Application for Permit for Beneficial Land Use of Sewage** Sludge (TCEQ Form No. 10451): <u>Click to enter text.</u>

B. Sludge processing authorization

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

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

If any of the above, sludge options are selected, attach the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)**: <u>Click to enter text.</u>

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

Attach a solids management plan to the application.

Attachment: <u>Attachment 18</u>

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

• Treatment units and processes dimensions and capacities

- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)

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

🗆 Yes 🖾 No

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

Owner of the drinking water supply: <u>Click to enter text</u>.

Distance and direction to the intake: <u>Click to enter text.</u>

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

Attachment: Click to enter text.

Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)

Does the facility discharge into tidally affected waters?

🗆 Yes 🖾 No

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

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click to enter text.

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

🗆 Yes 🗆 No

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

Click to enter text.

C. Sea grasses

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

🗆 Yes 🗆 No

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

Click to enter text.

Section 3. Classified Segments (Instructions Page 64)

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

🗆 Yes 🗵 No

If yes, this Worksheet is complete.

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

Section 4. Description of Immediate Receiving Waters (Instructions Page 65)

Name of the immediate receiving waters: Unnamed Stream

A. Receiving water type

Identify the appropriate description of the receiving waters.

- ⊠ Stream
- □ Freshwater Swamp or Marsh
- □ Lake or Pond

Surface area, in acres: <u>Click to enter text.</u>

Average depth of the entire water body, in feet: <u>Click to enter text.</u>

Average depth of water body within a 500-foot radius of discharge point, in feet: <u>Click to enter text.</u>

- □ Man-made Channel or Ditch
- Open Bay
- 🗆 🛛 Tidal Stream, Bayou, or Marsh
- □ Other, specify: <u>Click to enter text.</u>

B. Flow characteristics

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

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

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

□ Perennial - normally flowing

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

- □ USGS flow records
- □ Historical observation by adjacent landowners
- ☑ Personal observation
- □ Other, specify: <u>Click to enter text.</u>

C. Downstream perennial confluences

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

None

D. Downstream characteristics

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

🗆 Yes 🖂 No

If yes, discuss how.

Click to enter text.

E. Normal dry weather characteristics

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

The channel is generally dry. Date and time of observation: <u>5/8/2024</u>

Was the water body influenced by stormwater runoff during observations?

🖾 Yes 🗆 No

Section 5. General Characteristics of the Waterbody (Instructions Page 66)

A. Upstream influences

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

- □ Oil field activities □ Urban runoff
- Upstream discharges
 Agricultural runoff
 Septic tanks
 Other(s), specify: <u>Click to enter text.</u>
- TCEQ-10054 (01/09/2024) Domestic Wastewater Permit Application Technical Report

B. Waterbody uses

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

- □ Livestock watering
- □ Irrigation withdrawal
- □ Fishing
- □ Domestic water supply

- Contact recreation
- Non-contact recreation
- □ Navigation
- Industrial water supply

C. Waterbody aesthetics

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

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

Categorical IUs: Number of IUs: <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: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

B. Treatment plant interference

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

🗆 Yes 🖾 No

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

Click to enter text.

C. Treatment plant pass through

In the past three years, has your POTW experienced pass through (see instructions)?

🗆 Yes 🖾 No

If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.

Click to enter text.			

D. Pretreatment program

Does your POTW have an approved pretreatment program?

🗆 Yes 🖾 No

If yes, complete Section 2 only of this Worksheet.

Is your POTW required to develop an approved pretreatment program?

□ Yes □ No

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

E. Service Area Map

Attach a map indicating the service area of the POTW. The map should include the applicant's service area boundaries and the location of any known industrial users discharging to the POTW. Please see the instructions for guidance.

Attachment: Click to enter text.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

🗆 Yes 🗆 No

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

🗆 Yes 🗆 No

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) -	Parameters	Above	the MAL
----------------	------------	-------	---------

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

🗆 Yes 🗆 No

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click to enter text.

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

A. General information

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

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

Contact name: Click to enter text.

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

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

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

Email address: Click to enter text.

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

Click to enter text.

C. Product and service information

Provide a description of the principal product(s) or services performed.

Click to enter text.

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater."

Process Wastewater:	
Discharge, in gallons/day: <u>Click to enter te</u>	ext.
Discharge Type: 🗖 🛛 Continuous 🗖 🛛 🖬	Bate

Batch 🗆 Intermittent

Non-Process Wastewater:

Discharge, in gallons/day: <u>Click to enter text.</u>

Discharge Type: \Box Continuous \Box Batch \Box Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the *instructions*?

□ Yes □ No

Is the SIU or CIU subject to categorical pretreatment standards found in *40 CFR Parts 405-471*?

🗆 Yes 🗆 No

If subject to categorical pretreatment standards, indicate the applicable category and subcategory for each categorical process.

Category: Subcategories: Click to enter text.

Click or tap here to enter text. <u>Click to enter text.</u>

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

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

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

Subcategories: Click to enter text.

Category: Click to enter text.

Subcategories: Click to enter text.

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

Subcategories: Click to enter text.

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

□ Yes □ No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Click to enter text.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466 For TCEQ Use Only Reg. No.____ Date Received_____ Date Authorized_____

Section 1. General Information (Instructions Page 92)

1. TCEQ Program Area

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

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

Contact Name: Click to enter text.

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

2. Agent/Consultant Contact Information

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

Address: Click to enter text.

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

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

3. Owner/Operator Contact Information

Owner
 Operator
 Owner/Operator Name: Click to enter text.
 Contact Name: Click to enter text.
 Address: Click to enter text.
 City, State, and Zip Code: Click to enter text.
 Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: <u>Click to enter text.</u>
Address: <u>Click to enter text.</u>
City, State, and Zip Code: <u>Click to enter text.</u>
Location description (if no address is available): <u>Click to enter text.</u>
Facility Contact Person: <u>Click to enter text.</u>
Phone Number: <u>Click to enter text.</u>

5. Latitude and Longitude, in degrees-minutes-seconds

Latitude: <u>Click to enter text.</u> Longitude: <u>Click to enter text.</u> Method of determination (GPS, TOPO, etc.): <u>Click to enter text.</u> Attach topographic quadrangle map as attachment A.

6. Well Information

Type of Well Construction, select one:

- □ Vertical Injection
- □ Subsurface Fluid Distribution System
- □ Infiltration Gallery
- □ Temporary Injection Points
- □ Other, Specify: <u>Click to enter text.</u>

Number of Injection Wells: <u>Click to enter text.</u>

7. Purpose

Detailed Description regarding purpose of Injection System:

Click to enter text.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. Water Well Driller/Installer

Water Well Driller/Installer Name: Click to enter text.

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

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

License Number: Click to enter text.

Section 2. Proposed Down Hole Design

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

Table 7.0(1) – Down Hole Design Table

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

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

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

System(s) Dimensions: <u>Click to enter text.</u>

System(s) Construction: Click to enter text.

Section 4. Site Hydrogeological and Injection Zone Data

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

Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

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

Thickness: Click to enter text.

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

Section 5. Site History

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

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

Class V Injection Well Designations

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

Attachment 1: Core Data Form



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)									
New Permit, Registration or Authorization (Core Data	Form should be submitted with	the program application.)							
Renewal (Core Data Form should be submitted with th	e renewal form)	Other							
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)							
for CN or RN numbers in									
CN 602544603	Central Registry**	RN							
	J								

SECTION II: Customer Information

4. General Cu	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)												
New Custor	ner		U	pdate to Cust	omer Informa	tion		Chan	in Re	egulated Ent	ity Own	ership	
Change in Le	Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)												
	-8	(,									
The Custome	r Name sı	ıbmitted	here may l	be updated	automatical	ly base	ed on	n what is c	urrent	and active	with th	he Texas Sec	retary of State
(SOS) or Texas Comptroller of Public Accounts (CPA).													
6. Customer I	6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below:												
D.R. Horton - To	D.R. Horton - Texas, Ltd.												
7. TX SOS/CP	A Filing N	umber		8. TX State	e Tax ID (11 d	ligits)			9. Fe	deral Tax I	D	10. DUNS I	Number (if
												applicable)	
0006922410				1752491320	03				(9 dig	its)			
11. Type of C	11. Type of Customer: Corporation Individual Partnership: General X Limited								eral 🔀 Limited				
Government:	City 🗌 🤇	County 🗌	Federal 🗌	Local 🗌 Stat	te 🗌 Other			Sole Pr	oprieto	orship	🗌 Otl	her:	
12. Number o	of Employ	ees							13. lr	ndepender	tly Ow	ned and Ope	erated?
⊠ 0-20 □ 2	21 ₋ 100 Г	101-25	0 251-	500 🗆 501	L and higher				ΠYe		No		
	LI 100 L	_ 101 25			i unu mgnei								
14. Customer	Role (Pro	posed or <i>i</i>	Actual) – <i>as i</i> i	t relates to th	e Regulated E	ntity list	ted or	n this form.	Please	check one of	the follo	owing	
⊠Owner		Ope	rator	0 🗌	wner & Opera	tor				Other:			
Occupationa	al Licensee	Re:	sponsible Pai	rty 🗌	VCP/BSA App	olicant							
			D #400										
15. Mailing	6744 Hor	ton Vista	Dr #100										
15. Walling													
Address:													
	City	Richmo	nd		State	ТΧ		ZIP	77407	7		ZIP + 4	
					-								
16. Country Mailing Information (if outside USA)					17.	. E-Mail Ac	dress	(if applicable	e)				
18. Telephon	e Numbe	r			19. Extensio	nsion or Code				20. Fax N	umber	(if applicable)	

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.)									
FBCMUD No. 270 Wastewater Treatment Plant									
23. Street Address of	23. Street Address of								
the Regulated Entity:									
<u>(No PO Boxes)</u>	City		State		ZIP		ZIP + 4		
24. County	Fort Bend								
If no Street Address is provided, fields 25-28 are required.									

25. Description to Physical Location:	The site is lo	ocated approximately	0.46 miles southv	vest from the	e intersection	of Texas Heritage Park	way and Tar	narron Crossing.	
26. Nearest City						State	Nea	arest ZIP Code	
Fulshear TX 77441									
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
27. Latitude (N) In Decimal: 29.738917 28. Longitude (W) In Decimal: -95.887136						36			
Degrees	Minutes	Sec	conds	Degre	ees	Minutes		Seconds	
29°		44' 20.10" 95° 53'				13.69"			
29. Primary SIC Code (4 digits)	30. Secondary SIC Code 31. Primary NAICS Code 32. Secondary NAICS Code (4 digits) (5 or 6 digits) (5 or 6 digits)							CS Code	
4952				221320					
33. What is the Primary I	Business of t	his entity? (Do no	t repeat the SIC or	· NAICS desci	ription.)				
Wastewater Treatment									
	6744 Hort	on Vista Dr #100							
34. Mailing									
Address:	City	Richmond	State	тх	ZIP	77407	ZIP + 4		
35. E-Mail Address:			•			•	1	-	
36. Telephone Number		3	7. Extension or (Code	38. Fa	ax Number (if applica	ble)		
(281) 566-2100					()) -			

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.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	🔲 Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF	Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air	Tires	Used Oil
Voluntary Cleanup	Wastewater	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

40. Name: Ashley Broughton				41. Title:	Senior Project Manager
42. Telephone Number 43. Ext./Coc		43. Ext./Code	44. Fax Number	45. E-Mail	Address
(713) 380-4431			() -	abroughton	ຼົອlja.com

SECTION V: Authorized Signature

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

Company:	DR Horton		Job Title:		
Name (In Print):		0.0	Emie Loeb Vice President	Phone:	481' -566-2120
Signature:	Kineit	Koel		Date:	3115/24

Attachment 2: Plain Language Summary

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 <u>30 TAC Section 39.426</u>, <u>you must provide a translated copy of the completed plain language summary in the</u> <u>appropriate alternative language as part of your application package</u>. For your convenience, a Spanish template has been provided below.

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

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

D.R. Horton – Texas, Ltd. (CN602544603) proposes to operate FBCMUD No. 270 (5. Enter Regulated Entity Number here (i.e., RN1######)), a wastewater treatment facility. The facility will be located at approximately 0.46 miles southwest from the intersection of Texas Heritage Parkway and Tamarron Crossing, in Katy, Fort Bend County, Texas 77494. This application is for a new application to discharge at a daily average flow of 600,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters, and a chlorine contact chamber.

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

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

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

D.R. Horton – Texas, Ltd. (CN602544603) propone operar FBCMUD No. 270 5. Introduzca el número de entidad regulada aquí (es decir, RN1#######), una planta de aguas residules. La instalación estará ubicada en aproximadamente 0.46 millas al suroeste de la intersección de la Texas Heritage Parkway y Tamarron Crossing, en Katy, Condado de Fort Bend, Texas 77494. Esta solicitud propone tartar un promedio de 600,000 galones diarios de aguas residuals de uso doméstico. *<<Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>>* Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan demanda de bioquímica de oxígeno de cinco días (CBOD5 por sus siglas en inglés), sólidos suspendidos totales (TSS por sus siglas en ingles), nitrógeno amoniacal (NH3-N), y Escherichia coli. Las aguas residuals domésticas. están tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán criba de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámara de contacto de cloro.

INSTRUCTIONS

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

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

Example

Individual Industrial Wastewater Application

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

ABC Corporation (CN60000000) operates the Starr Power Station (RN1000000000), a twounit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

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

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

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN60000000, PWS 00000) supplies the facility's potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

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

Attachment 3: Public Involvement Form



⁷ Texas Commission on Environmental Quality

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.

Section 3	B. Applicat	tion Inform	nation			
Type of A	Type of Application (check all that apply):					
Air	Initial	Federal	Amendment	Standard Permit	Title V	
Waste	-	ll Solid Wast ive Material		and Hazardous Waste Underground I	e Scrap Tire injection Control	
Water Qua	ality					
Texas	Pollutant D	oischarge Eli	mination System	(TPDES)		
Те	xas Land A	pplication P	ermit (TLAP)			
Sta	ate Only Co	ncentrated A	Animal Feeding O	peration (CAFO)		
Wa	ater Treatm	ient Plant Re	siduals Disposal	Permit		
Class I	Class B Biosolids Land Application Permit					
Domes	Domestic Septage Land Application Registration					
0	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	Major Amendment that could affect other water rights or the environment					

Section 4. Plain Language Summary

Provide a brief description of planned 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.
anguage notice to necessary) i rease provide the ronoving mornation
(City)
(County)
(Census Tract)
Please indicate which of these three is the level used for gathering the following information.
City County Census Tract
(a) Percent of people over 25 years of age who at least graduated from high school
(b) Per capita income for population near the specified location
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(a) referre of Englistically isolated flousenoids by language within the specifica location
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(g) Historic public interest or involvement

Section 6. Plann	ed Public Outreach Activities		
	ion subject to the public participation requirements of Title 30 Texas ode (30 TAC) Chapter 39?		
Yes	No		
(b) If yes, do you i	ntend at this time to provide public outreach other than what is required by rule?		
Yes	No		
If Yes, please desc	cribe.		
	answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required. le notice of this application in alternative languages?		
Yes	No		
	ction 5. If more than 5% of the population potentially affected by your nited English Proficient, then you are required to provide notice in the age.		
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 (spe	ecify)		
(d) Is there an opp	portunity for some type of public meeting, including after notice?		
Yes	No		
(e) If a public mee	eting 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 Plac	ce (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)

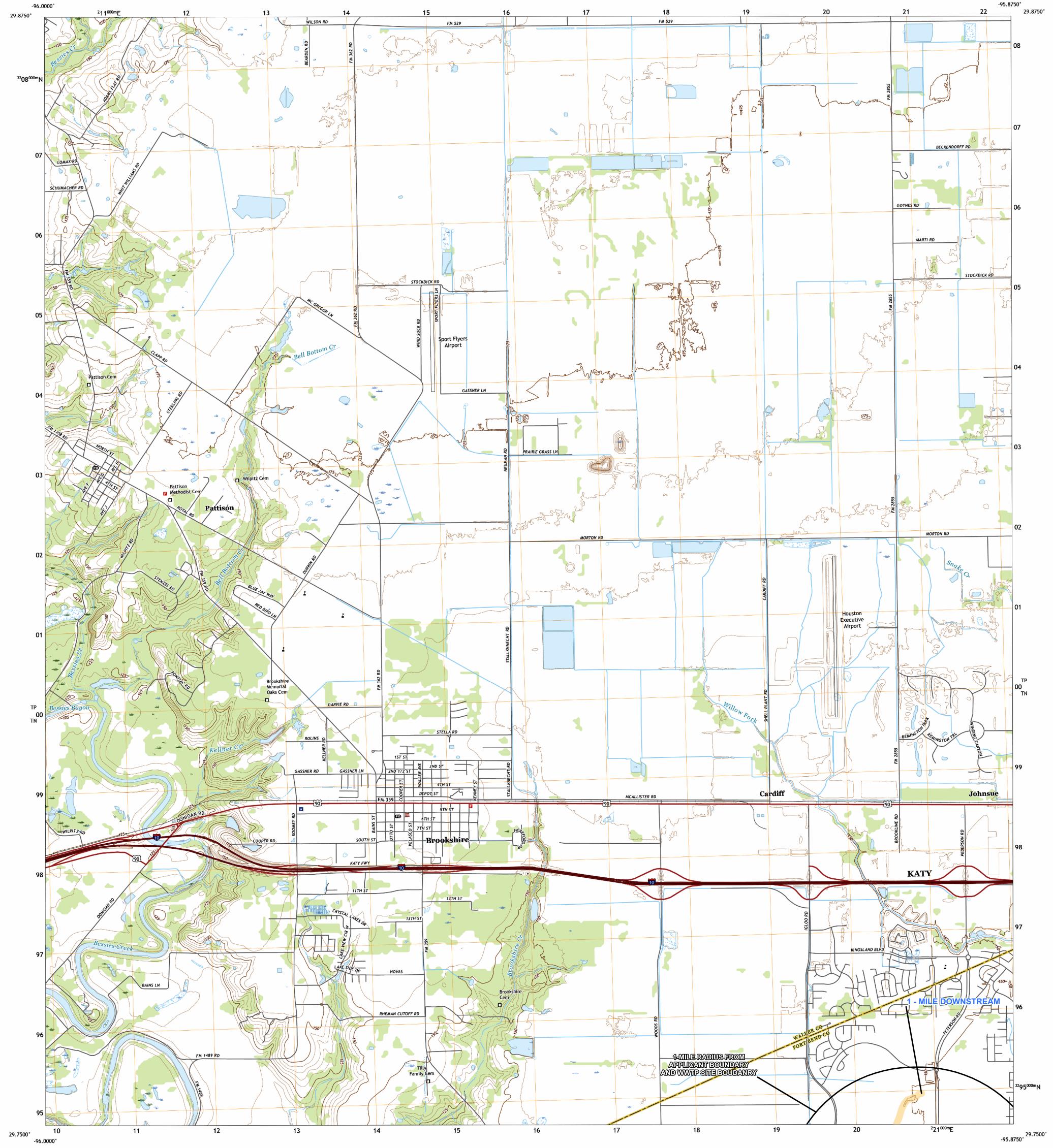
Attachment 4: USGS Topographic Maps

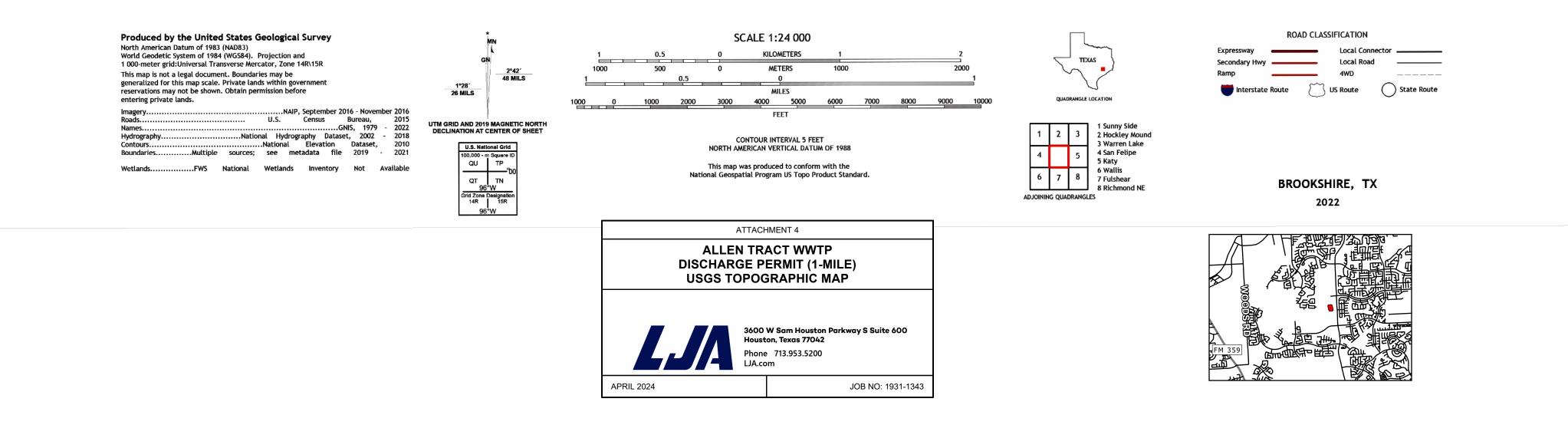


U.S. DEPARTMENT OF THE INTERIOR U.S. GEOLOGICAL SURVEY



BROOKSHIRE QUADRANGLE TEXAS 7.5-MINUTE SERIES



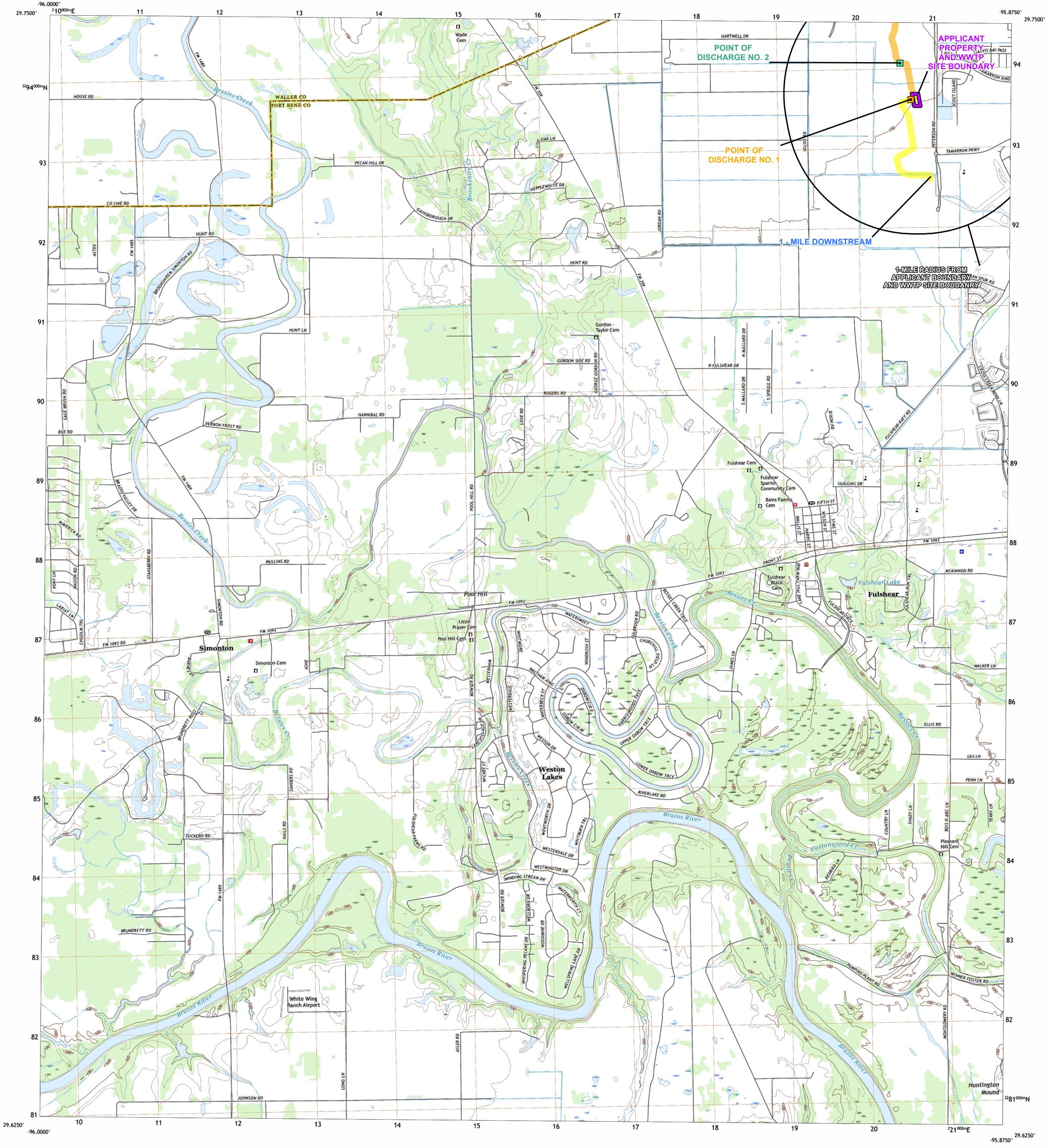


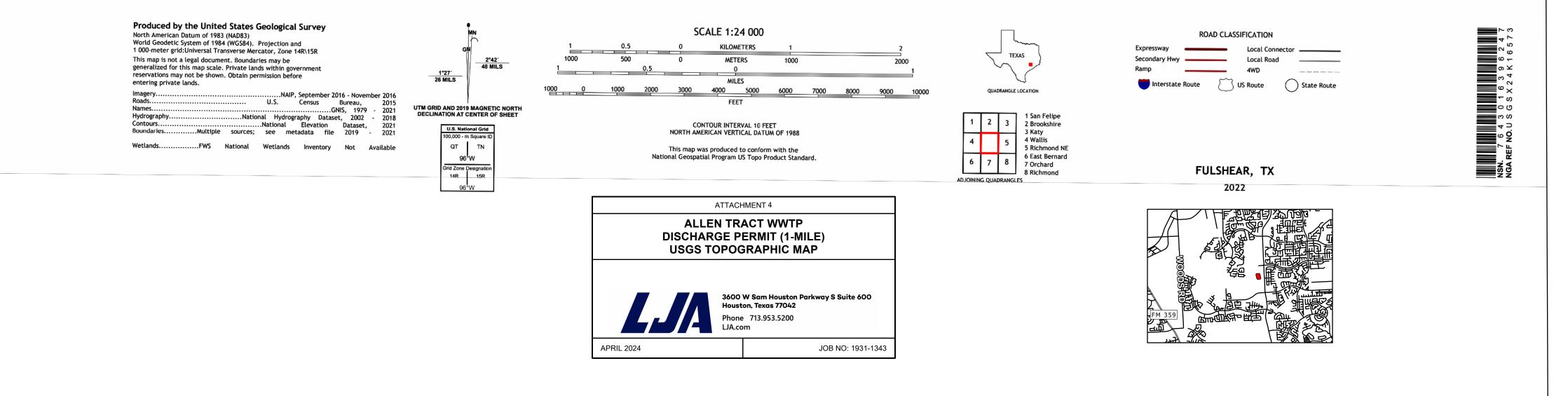


U.S. DEPARTMENT OF THE INTERIOR U.S. GEOLOGICAL SURVEY



FULSHEAR QUADRANGLE TEXAS 7.5-MINUTE SERIES

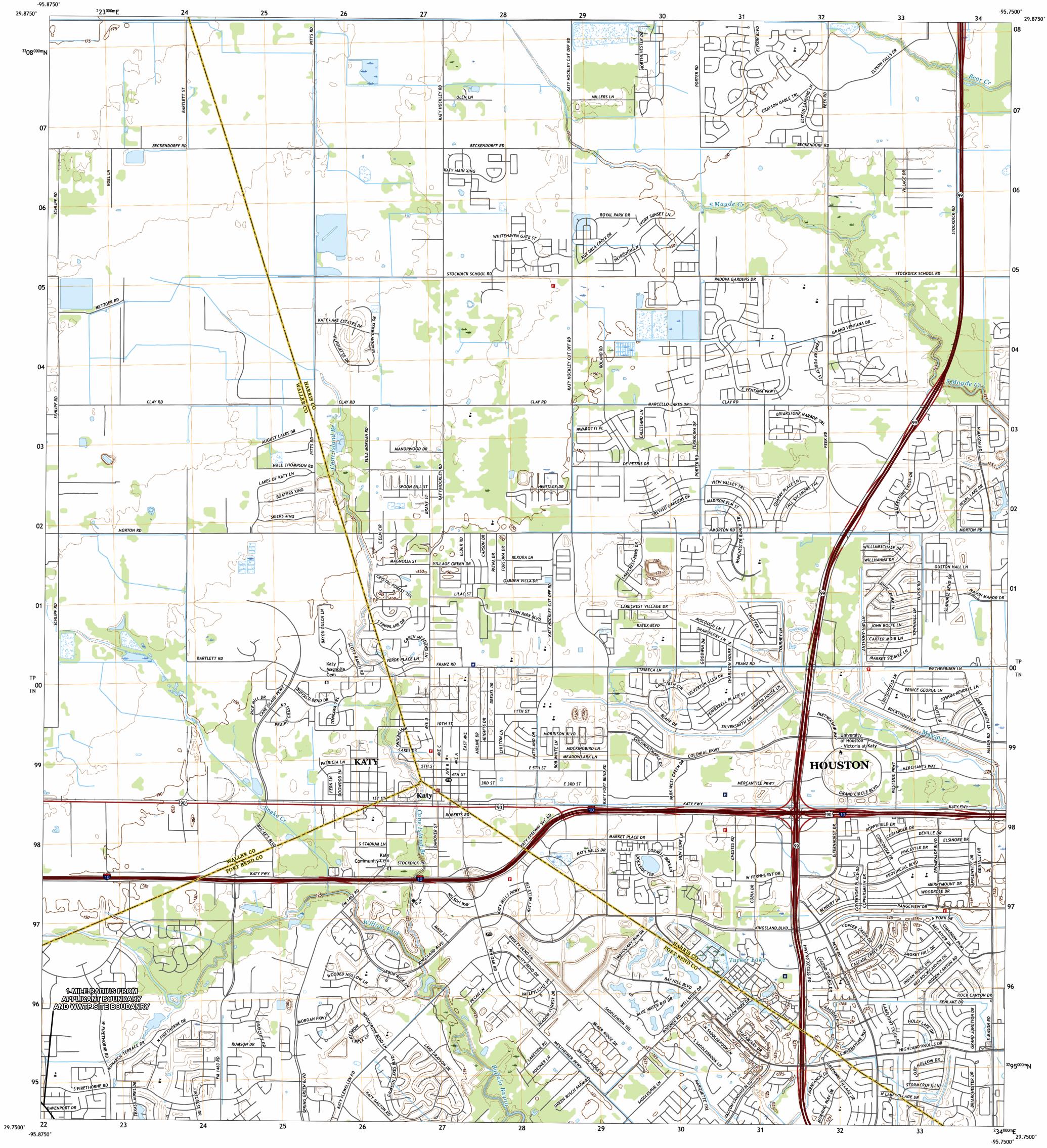


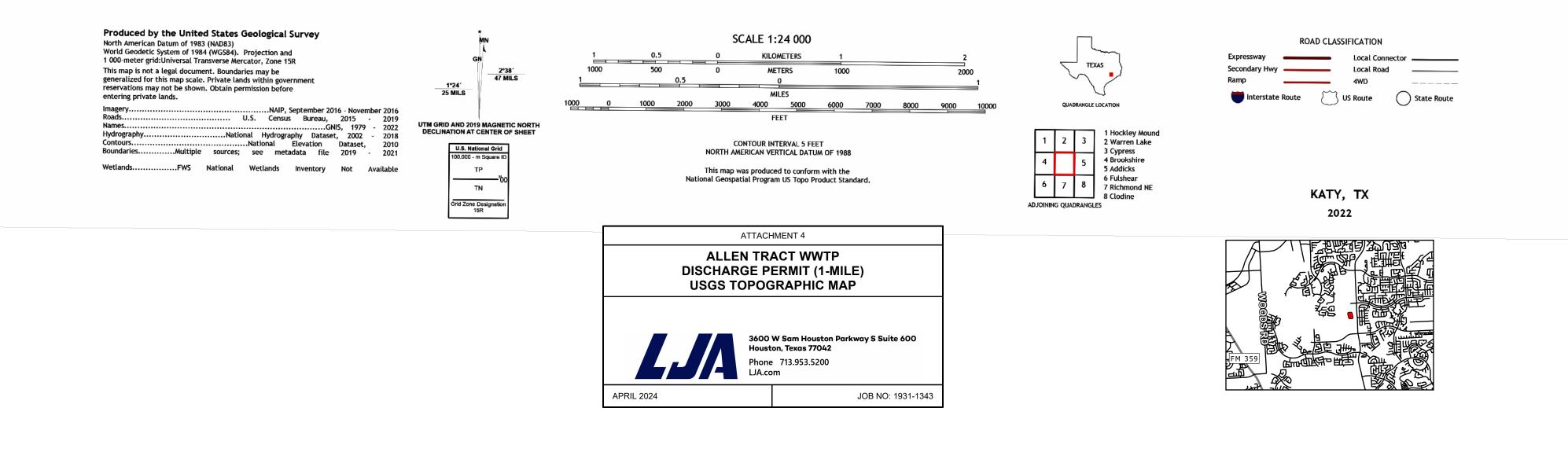






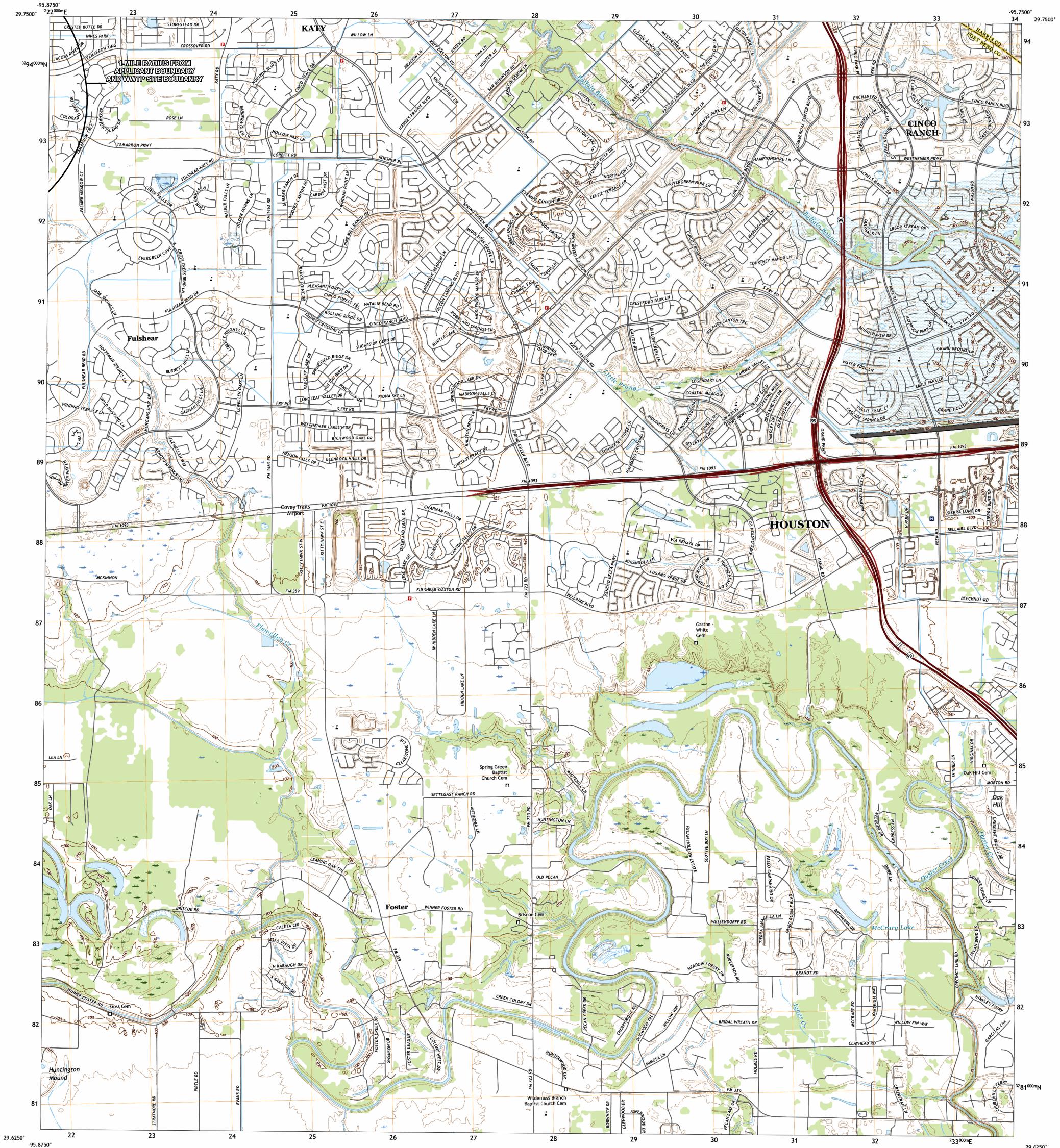
KATY QUADRANGLE TEXAS 7.5-MINUTE SERIES

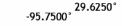




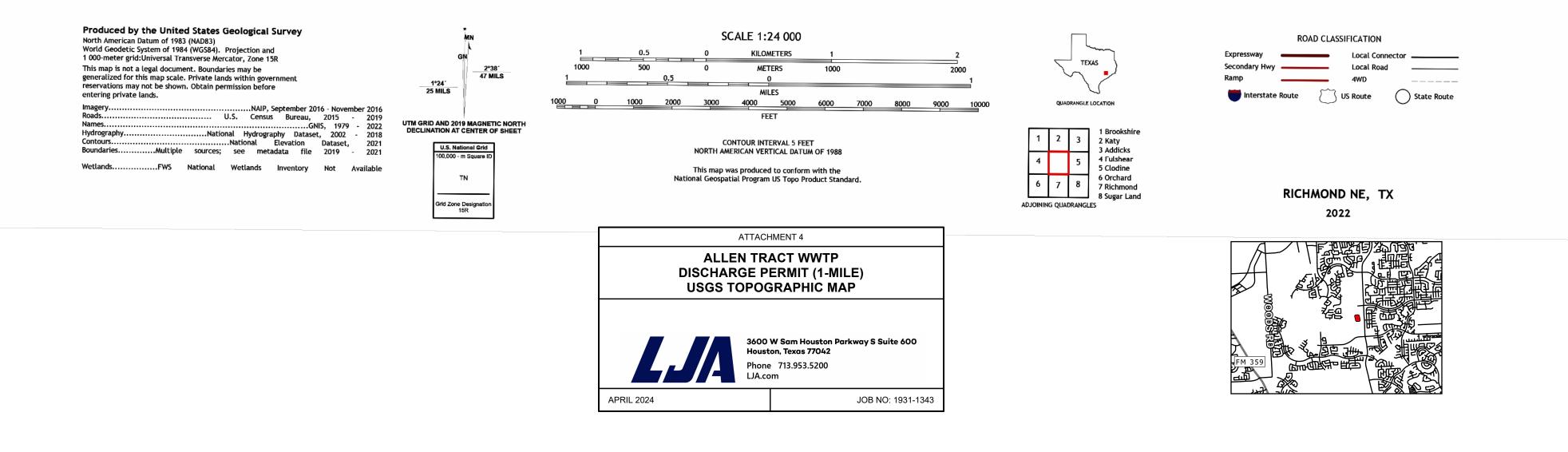








NSN. 7643016397926 NGA REF NO.U S G S X 2 4 K 7 1 3 9 7



Attachment 5: Affected Landowner Information

ALLEN TRACT WWTP DISCHARGE PERMIT

WITH & LOUIS ALL STORES

GRAYSON VL

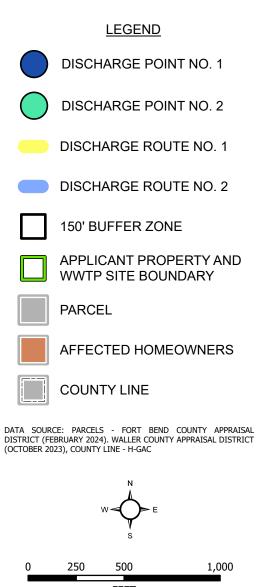
IVORY HVN

10 110000 18

THE PERSON NEW

ATTACHMENT 3 AFFECTED LANDOWNER EXHIBIT FOR APPLICANT BOUNDARY

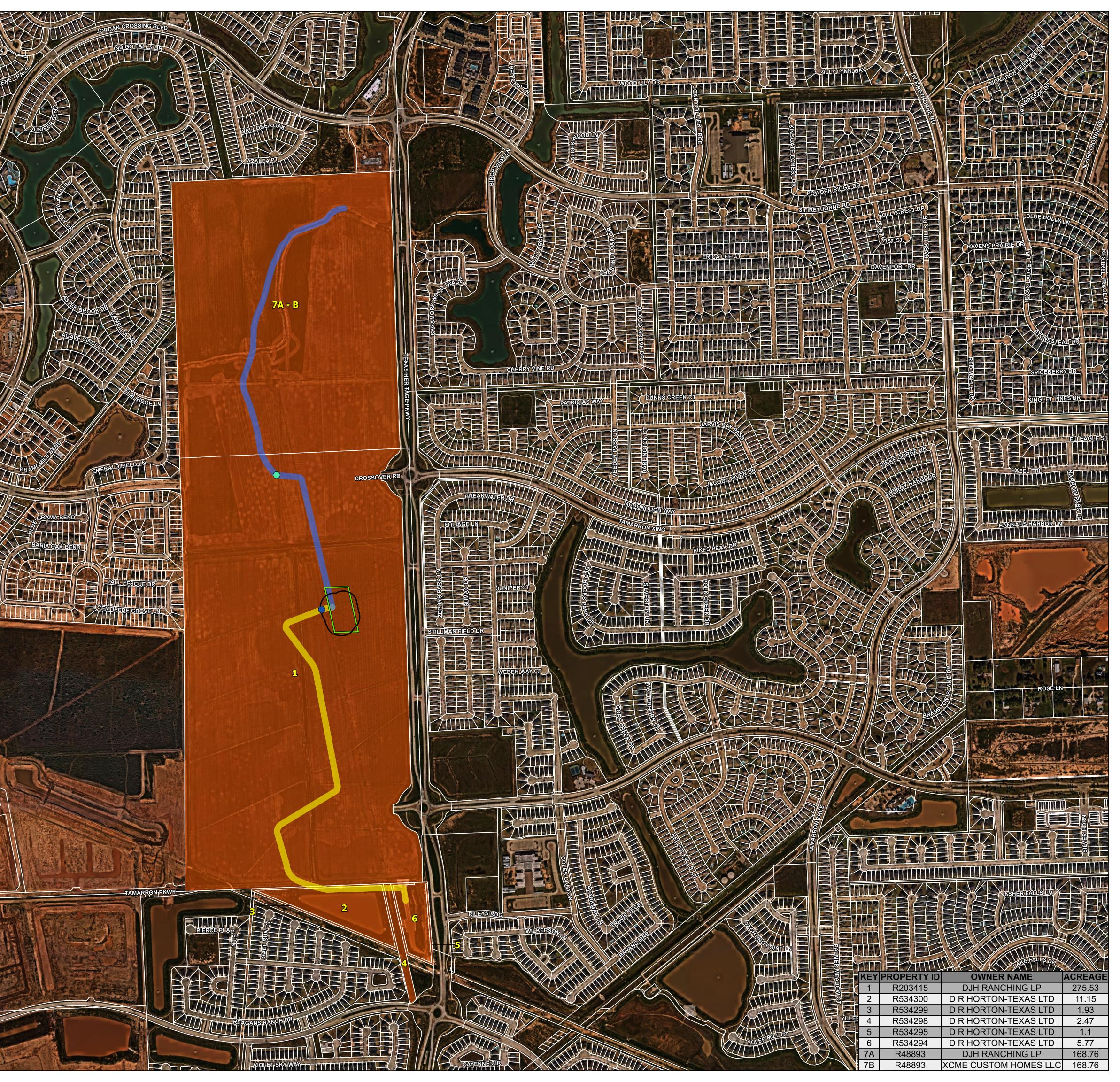
APRIL 2024



AERIAL PHOTOGRAPH DATE: NEARMAP 2023 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

ENGINEERING, OR SURVEYING PURPOSES. II DOES NOT REPRESENT AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATE RELATIVE LOCATION OF PROPERTY BOUNDARIES.





Attachment 6: Original Photographs



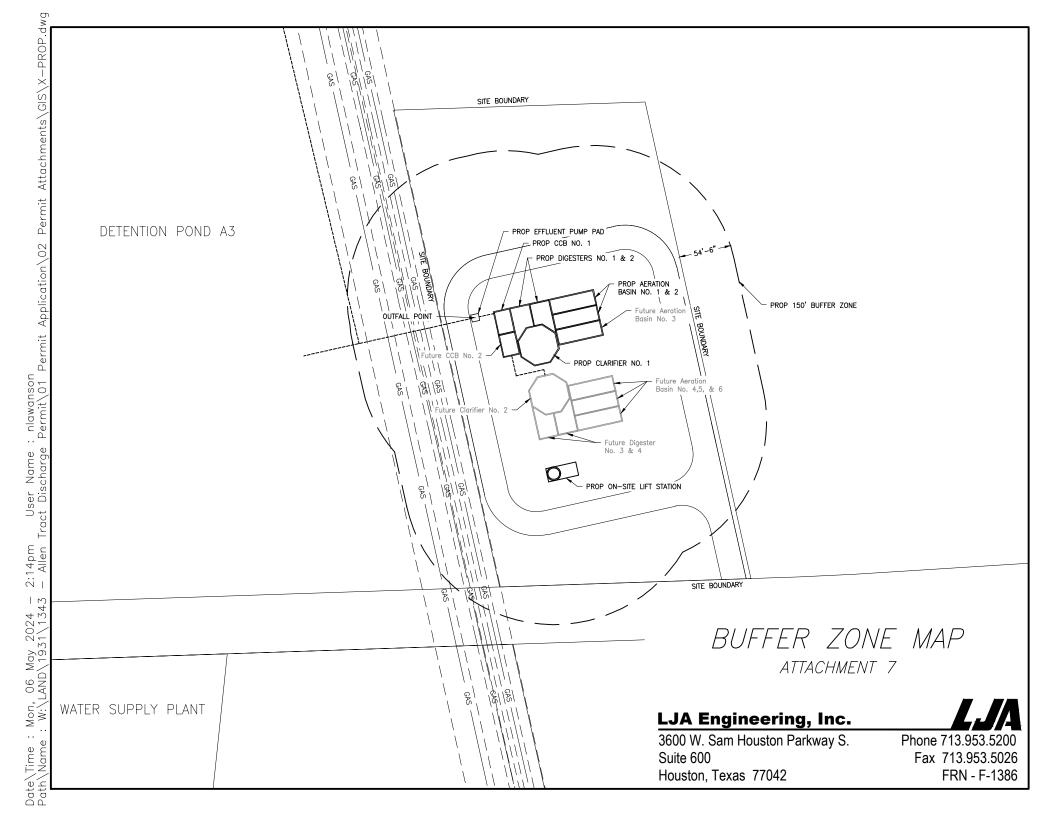
Photograph No. 1



Photograph No. 2



Attachment 7: Buffer Zone Map



Attachment 8: SPIF

DTEXAS 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 Am	endmentNinor AmendmentNew
County:	_ Segment Number:
Admin Complete Date:	_
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: <u>D.R. Horton – Texas, Ltd.</u>

Permit No. WQ00

EPA ID No. TX

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

The site is located approximately 0.46 miles southwest from the intersection of Texas Heritage Parkway and Tamarron Crossing.

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): <u>Mrs.</u>

First and Last Name: <u>Ashley Broughton</u>

Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: <u>Senior Project Manager</u>

Mailing Address: <u>3600 W Sam Houston Pkwy S, Suite 600</u>

City, State, Zip Code: Houston, TX 77042

Phone No.: <u>713-380-4431</u> Ext.:

Fax No.:

E-mail Address: <u>abroughton@lja.com</u>

- 2. List the county in which the facility is located: Fort Bend
- If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
 N/a
- 4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

There will be two discharge routes. One discharge route will be going south through a series of unnamed ponds to an unclassified segment of Flewellen Creek thence to classified segment 1245 of Upper Oyster Creek of Brazos River Basin. The other discharge route will be going north through an unnamed man-made channel to a series of unnamed detention ponds thence a man-made channel, thence to a detention pond, thence to Willow Fork Buffalo Bayou, thence to Buffalo Bayou/Barker reservoir, thence to classified segment no. 1014 of Buffalo Bayou Above Tidal of the San Jacinto River Basin.

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

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

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

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

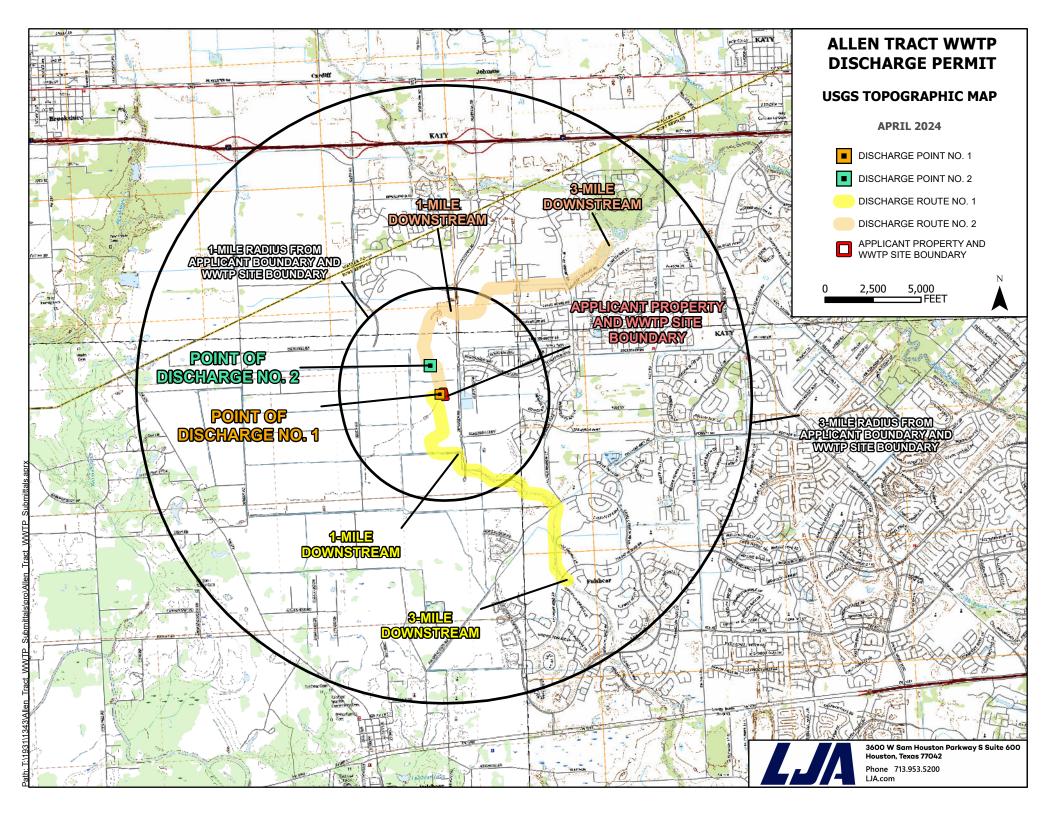
- □ Sealing caves, fractures, sinkholes, other karst features
- Disturbance of vegetation or wetlands
- 1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

Construction of WWTP, access road, and necessary components

Describe existing disturbances, vegetation, and land use:
 Existing site is open field with grass and small shrubs. No discernable land uses.

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

- 3. List construction dates of all buildings and structures on the property: <u>No buildings or structures on site</u>
- 4. Provide a brief history of the property, and name of the architect/builder, if known. <u>Property is current vacant</u>



Attachment 9: Treatment Description

ATTACHMENT 9 DESCRIPTION OF THE TREATMENT PROCESS

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

The treatment system includes a concrete package plant that will employ the activated sludge process operating in the complete mix mode. The plant will be developed in three phases. Phase 1 will have a capacity of 0.15 MGD, Phase 2 will have a capacity of 0.30 MGD, and Phase 3, the ultimate phase, will have a capacity of 0.60 MGD.

Interim Phase 1 of the wastewater treatment plant will include an onsite triplex lift station, a manual bar screen, two (2) aeration basins running in series, two (2) digestion basins, a clarifier, and a chlorine contact basin. Sludge in the clarifier sump will be recycled back to the aeration basins as RAS or wasted into the digester basin as WAS via an airlift. The digested sludge will be collected and disposed of by a certified sludge hauler. Supernatant from the digester basins will be returned to the aeration basins via airlifts. There will be two (2) horizontal split case effluent pumps to deliver effluent to each outfall location. Any water not reused will outfall via a pipe to detention ponds thence to Flewellen Creek.

Interim Phase 2 will consist of the addition of an aeration basin to expand the treatment capacity of the plant. The aeration basins will continue to run in series.

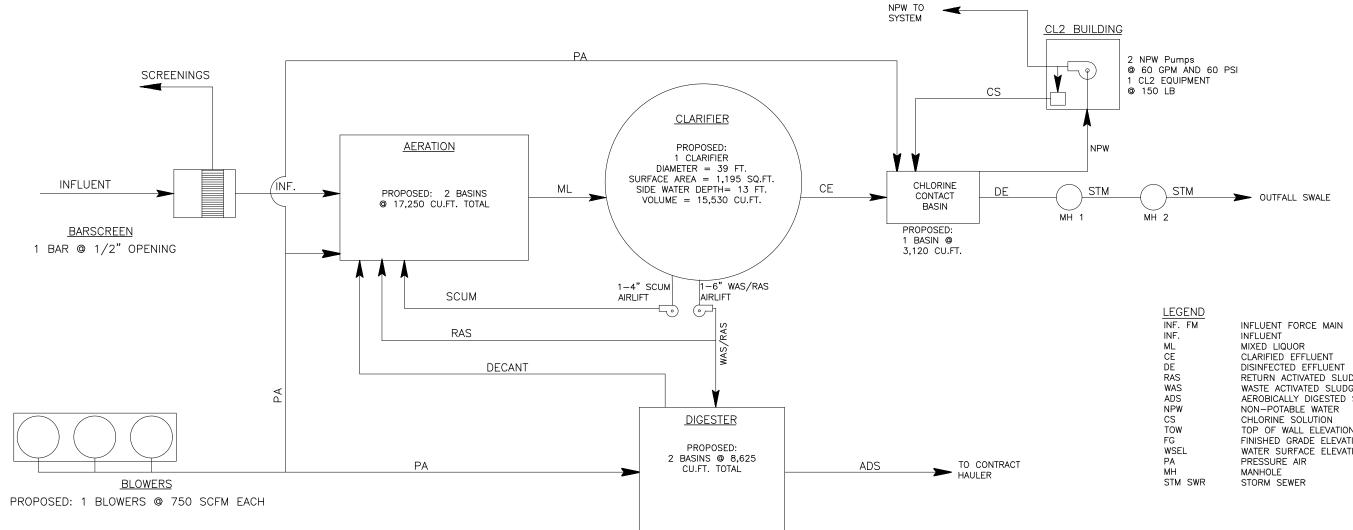
The ultimate phase, Phase 3, will consist of the addition of three (3) aeration basins running in series, two (2) digestion basins, a clarifier, and a chlorine contact basin. Sludge in the clarifier sump will be recycled back to the aeration basins as RAS or wasted into the digester basin as WAS. The digested sludge will be collected and disposed of by a certified sludge hauler. Supernatant from the digester basins will be returned to the aeration basins.

Attachment 10: Treatment Units

Attachment No. 10			
Treatment Units	# of Units	Dimensions (L*W*D) (ft.)	
Aeration Basin	2	46*15*14	D 1
Clarifier	1	39*Dia*14	MIN
Cl2 Contact Basin	1	15*16*14	INTERIM 1 0.15 MGD
Aerobic Digester	2	23*15*14	IN 0.
Aeration Basin	2	46*15*14	
Aeration Basin	1	46*15*14	erim 2 Mgd
Clarifier	1	39*Dia*14	NTERIM 2 0.3 MGD
Cl2 Contact Basin	1	15*16*14	NTE 0.3
Aeration Digester	3	23*15*14	—
Aeration Basin	3	46*15*14	
Aeration Basin	3	46*15*14	IGD
Clarifier	1	46*15*14	≥
Clarifier	1	46*15*14	0.0
Cl2 Contact Basin	1	15*16*14	ATE
Cl2 Contact Basin	1	15*16*14	ULTIMATE 0.6 MG
Aeration Digester	3	46*15*14	ULT
Aerobic Digester	4	23*15*14	

Bolded	New proccesses
Shaded	Existing proccesses

Attachment 11: Process Flow Diagram



	AVG. DAILY FLOW (MGD)	PEAK FLOW (MGD)
PHASE 1	0.15	0.60
PHASE 2	0.30	1.20
PHASE 3	0.60	2.40

nit : nlawanson Permit\01 Per 12:50pm User Name — Allen Tract Discharge Date\Time : Mon, 06 May 2024 -Path\Name : W:\LAND\1931\1343

LEGEND	
INF. FM	INFLUENT FORCE MAIN
INF.	INFLUENT
ML	MIXED LIQUOR
CE	CLARIFIED EFFLUENT
DE	DISINFECTED EFFLUENT
RAS	RETURN ACTIVATED SLUDGE
WAS	WASTE ACTIVATED SLUDGE
ADS	AEROBICALLY DIGESTED SLUDGE
NPW	NON-POTABLE WATER
CS	CHLORINE SOLUTION
TOW	TOP OF WALL ELEVATION
FG	FINISHED GRADE ELEVATION
WSEL	WATER SURFACE ELEVATION
PA	PRESSURE AIR
MH	MANHOLE
STM SWR	STORM SEWER

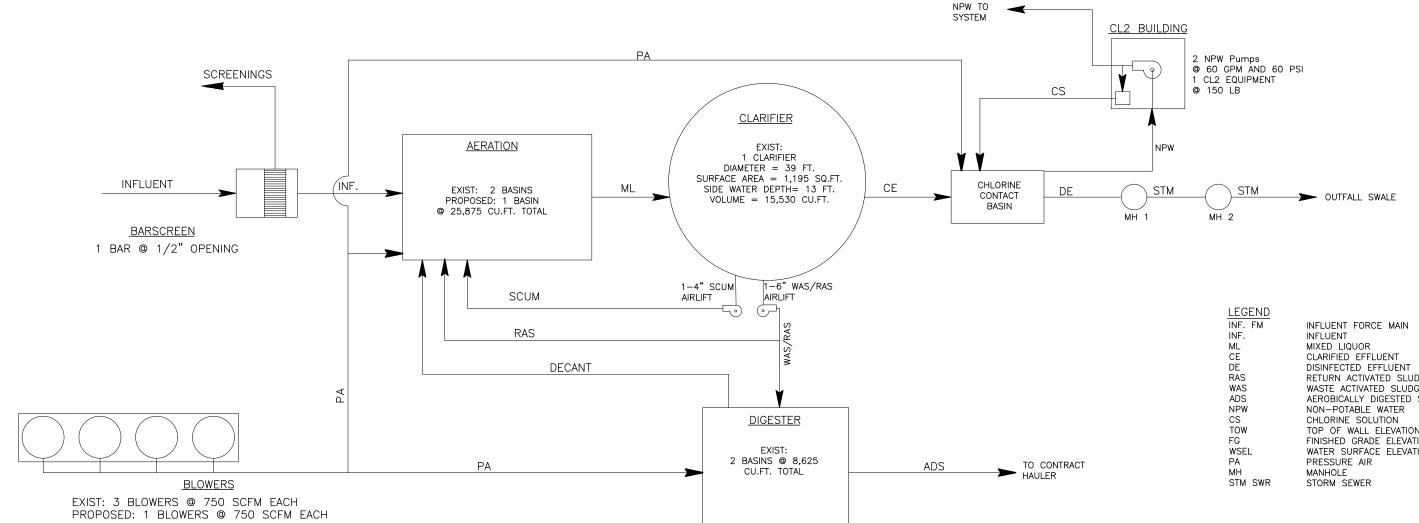
ATTACHMENT 11.1

PROCESS FLOW DIAGRAM PHASE 1 -0.15 MGD

LJA Engineering, Inc.

3600 W. Sam Houston Parkway S. Suite 600 Houston, Texas 77042

Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386



	AVG. DAILY FLOW (MGD)	PEAK FLOW (MGD)
PHASE 1	0.15	0.60
PHASE 2	0.30	1.20
PHASE 3	0.60	2.40

LEGEND	
INF. FM	INFLUENT FORCE MAIN
INF.	INFLUENT
ML	MIXED LIQUOR
CE	CLARIFIED EFFLUENT
DE	DISINFECTED EFFLUENT
RAS	RETURN ACTIVATED SLUDGE
WAS	WASTE ACTIVATED SLUDGE
ADS	AEROBICALLY DIGESTED SLUDGE
NPW	NON-POTABLE WATER
CS	CHLORINE SOLUTION
TOW	TOP OF WALL ELEVATION
FG	FINISHED GRADE ELEVATION
WSEL	WATER SURFACE ELEVATION
PA	PRESSURE AIR
MH	MANHOLE
STM SWR	STORM SEWER

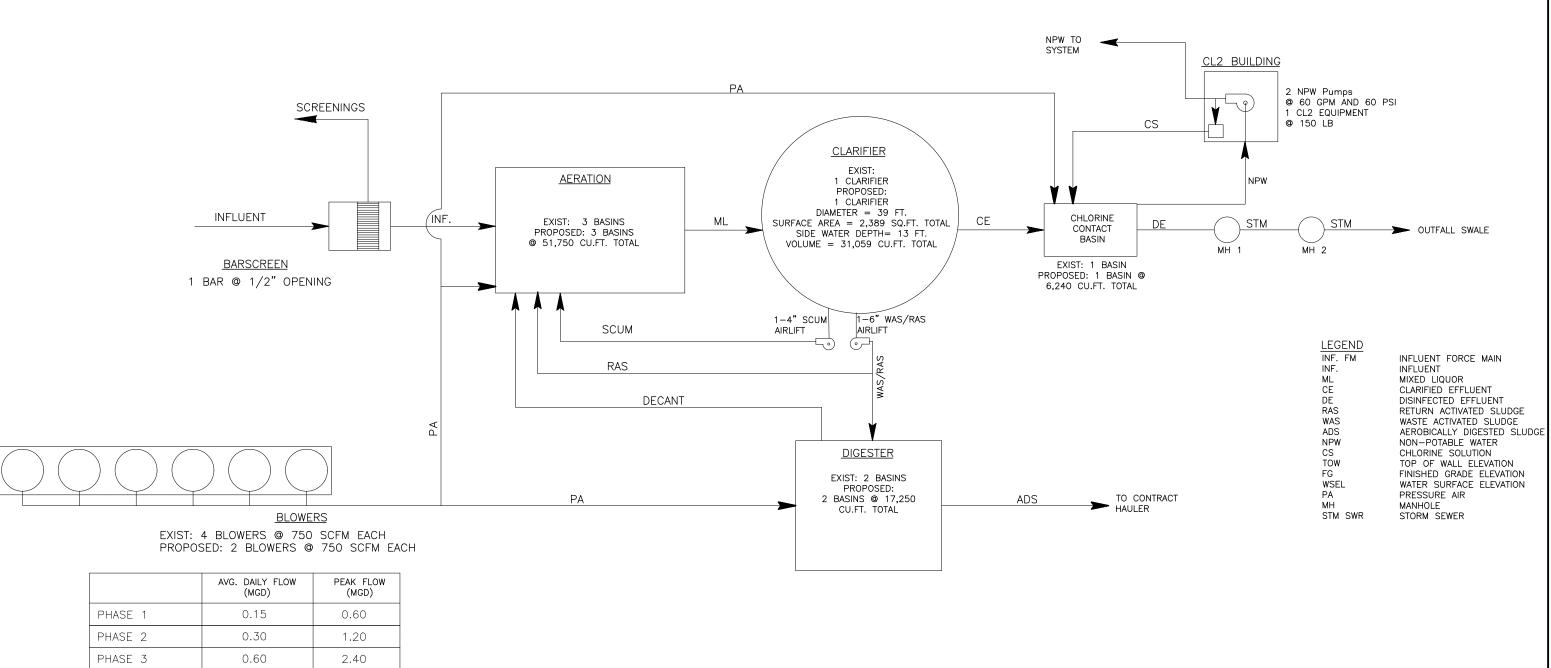
ATTACHMENT 11.2

PROCESS FLOW DIAGRAM PHASE 2 -0.30 MGD

LJA Engineering, Inc.

3600 W. Sam Houston Parkway S. Suite 600 Houston, Texas 77042

Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386



	AVG. DAILY FLOW (MGD)	PEAK FLOW (MGD)
PHASE 1	0.15	0.60
PHASE 2	0.30	1.20
PHASE 3	0.60	2.40

ATTACHMENT 11.3

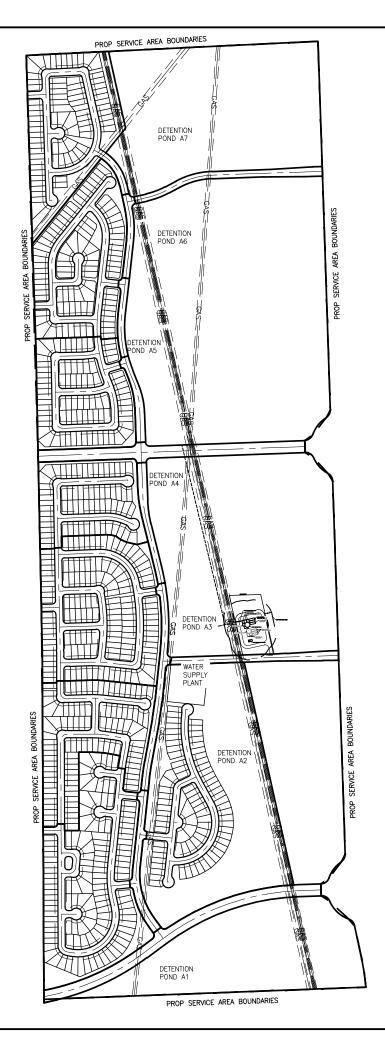
PROCESS FLOW DIAGRAM PHASE 3 -0.60 MGD

LJA Engineering, Inc.

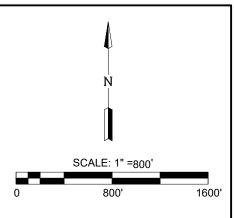
3600 W. Sam Houston Parkway S. Suite 600 Houston, Texas 77042

Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386

Attachment 12: Service Area Map



User Name : nlawanson act Discharge Permit\01 Pe Date\Time : Mon, 06 May 2024 - 12:52pm Path\Name : W:\LAND\1931\1343 - Allen Tr





LJA Engineering, Inc.

3600 W. Sam Houston Parkway S. Suite 600 Houston, Texas 77042



Phone 713.953.5200 Fax 713.953.5026 FRN - F-1386

Attachment 13: Nearby WWTPS or Collection Systems

ALLEN TRACT WWTP DISCHARGE PERMIT

ATTACHMENT 13 NEARBY DOMESTIC PERMITTED WWTFS (WITHIN 3-MILE RADIUS)

APRIL 2024

LEGEND

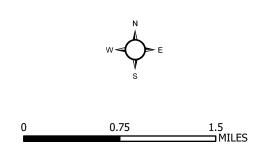


APPLICANT PROPERTY AND WWTP SITE BOUNDARY

3-MILE RADIUS FROM APPLICANT PROPERTY

AND WTP SITE BOUNDATY

DATA SOURCE: TCEQ OUTFALLS - UPDATED OCTOBER 2023, COUNTY LINE - H-GAC

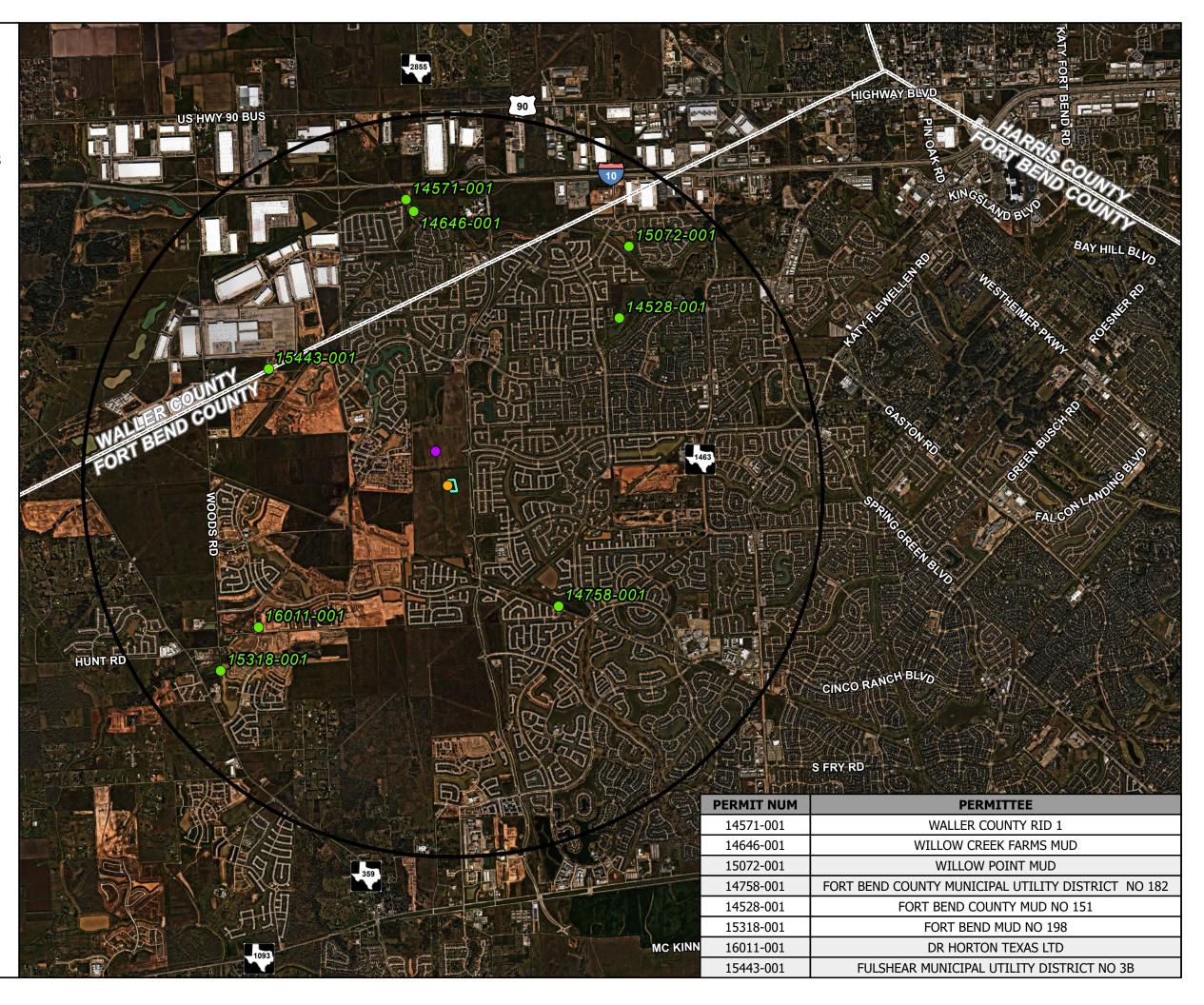


AERIAL PHOTOGRAPH DATE: NEARMAP 2023

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.



3600 W Sam Houston Parkway S Suite 600 Houston, Texas 77042 Phone 713.953.5200



Attachment 14: Capacity Request Letters & Proof of Mailing



VIA CERTIFIED MAIL

Bacon, Wallace, & Philbin, LLP 6363 Woodway Drive, Suite 800 Houston, Texas 77057

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Waller County Road Improvement District No. 1 Wastewater Treatment Facility with TDES Permit No. WQ0014571001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Janamon >

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

Allen Boone Humphries Robinson, LLP 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Willow Creek Farms Municipal Utility District Wastewater Treatment Facility with TPDES Permit No. WQ0014646001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Janamon >

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

Willow Point Municipal Utility District 1980 Post Oak Boulevard, Suite 1380 Houston, Texas 77056

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Willow Point Municipal Utility District Wastewater Treatment Facility with TPDES Permit No. WQ0015072001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Tanamom)

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

Fort Bend County Municipal Utility District No. 182 9 Greenway Plaza, Suite 1000 Houston, Texas 77046

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fort Bend County Municipal Utility District No. 182 Wastewater Treatment Facility with TPDES Permit No. WQ0014758001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Janamon >

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

Fort Bend County Municipal Utility District No. 151 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fort Bend County Municipal Utility District No. 151 Wastewater Treatment Facility with TPDES Permit No. WQ0014528001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Janamon >

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

Fort Bend County Municipal Utility District No. 198 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fort Bend County Municipal Utility District No. 198 Wastewater Treatment Facility with TPDES Permit No. WQ0015318001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Janamon >

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

D.R. Horton – Texas, Ltd 6744 Horton Vista Drive, Suite 100 Richmond, Texas 77407

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Tamarron West Wastewater Treatment Facility with TPDES Permit No. WQ0016011001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

auamom>

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



VIA CERTIFIED MAIL

Fulshear Municipal Utility District No. 3B 9 Greenway Plaza, Suite 1000 Houston, Texas 77046

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fulshear Municipal Utility District No. 3B Wastewater Treatment Facility with TPDES Permit No. WQ0015443001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

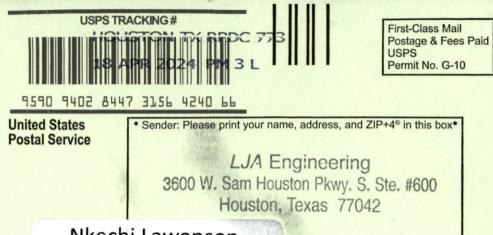
Sincerely,

Juamon

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name:	Title:
Signature:	Date:



Nkechi Lawanson Job #: 1931-1343

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.
- 1. Article Addressed to:
- Willow Point Municipal Utility District 1980 Post Oak Boulevard, Suite 1380
 - Houston, Texas 77056



2. Article Number (Transfer from service label)

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B. Received by (Printed Name) DORDHUEA SAM 4/18/2024

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3. Service Type

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- Priority Mail Express®
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PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

USPS TRACKING # First-Class Mail Postage & Fees Paid USPS Permit No. G-10 9590 9402 8447 3156 4241 27 **United States** Sender: Please print your name, address, and ZIP+4[®] in this box **Postal Service** LJA Engineering 3600 W. Sam Houston Pkwy. S. Ste. #600 Houston, Texas 77042 Nkechi Lawanson Job #: 1931-1343

04/16/<u>/24</u>ույ,ուրուդովլ<mark>ոն, որորերորվիրեր ին</mark>րվեր

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 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. 	A. Signature X. M. B. Repeived by (Printed Name)	Agent Addressee C. Date of Delivery
Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Frinted Ivallie)	O. Date of Denvery
1. Article Addressed to: Fort Bend County Municipal Utility	D. Is delivery address different from item 1?	
District No. 151		
3200 Southwest Freeway,		
Suite 2600	Will a server of the server	
Houston, Texas 77027	· · · · · · · · · · · · · · · · · · ·	
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PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

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First-Class Mail Postage & Fees Paid USPS Permit No. G-10

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United States Postal Service Sender: Please print your name, address, and ZIP+4[®] in this box

LJA Engineering 3600 W. Sam Houston Pkwy. S. Ste. #600 Houston, Texas 77042

Nkechi Lawanson Job #: 1931-1343 04/16/24

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 1. Article Addressed to: 	A. Signature X	
Bacon, Wallace, & Philbin, LLP 6363 Woodway Drive, Suite 800 Houston, Texas 77057	If YES, enter delivery address below: No	
9590 9402 8447 3156 4247 07 2. Article Number (Transfer from service label) 9589 0710 5270 0578 730	3. Service Type □ Priority Mail Express® □ Adult Signature □ Registered Mail™ □ Adult Signature Restricted Delivery □ Registered Mail™ □ Certified Mail® □ Delivery □ Certified Mail Restricted Delivery □ Signature Confirmation ™ □ Collect on Delivery □ Signature Confirmation ™ □ Signature Confirmation ™ □ Signature Confirmation ™	
PS Form 3811 July 2020 PSN 7530-02-000-9053	Domestic Return Receipt	

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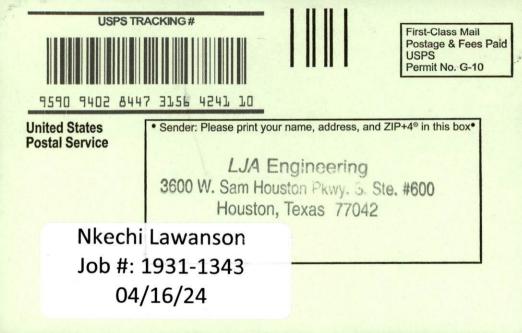
First-Class Mail Postage & Fees Paid USPS Permit No. G-10

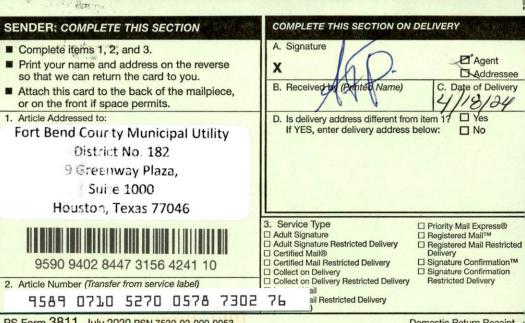
9590 9402 8447 3156 4240 80

United States Postal Service Sender: Please print your name, address, and ZIP+4[®] in this box

LJA Engineering 3600 W. Sam Houston Pkwy. S. Ste. #600 Houston, Texas 77042

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. Article Addressed to: Allen Boone Humphries Robinson, LLP 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027 	A. Signature A. Signature Agent Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
9590 9402 8447 3156 4240 80 2. Article Number (<i>Transfer from service label</i>) 9589 0710 5270 0578 7303	3. Service Type □ Priority Mail Express® □ Adult Signature □ Registered Mail™ □ Adult Signature Restricted Delivery □ Registered Mail™ □ Adult Signature Restricted Delivery □ Registered Mail™ □ Certified Mail® □ Registered Mail™ □ Collect on Delivery □ Signature Confirmation™ □ Collect on Delivery □ Signature Confirmation □ Collect on Delivery □ Restricted Delivery □ I Restricted Delivery □ Restricted Delivery
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9590 9402 8447 3156 4240 97

United States Postal Service Sender: Please print your name, address, and ZIP+4[®] in this box

LJA Engineering 3600 W. Sam Houston Pkwy. S. Ste. #600 Houston, Texas 77042

Nkechi Lawanson Job #: 1931-1343 04/16/24

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3.

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- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.
- 1. Article Addressed to:

Fulshear Municipal Utility District No. 3B

9 Greenway Plaza, Suite 1000 Houston, Texas 77046



9590 9402 8447 3156 4240 97

2. Article Number (Transfer from service label)

9589 0710 5270 0578 7302

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lail Restricted Delivery

COMPLETE THIS SECTION ON DELIVERY A. Signature Agent Addressee B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? Yes If YES, enter delivery address below: T No 3. Service Type Priority Mail Express® □ Adult Signature □ Registered Mail™ Adult Signature Restricted Delivery Registered Mail Restricted Certified Mail® Delivery Certified Mail Restricted Delivery □ Signature Confirmation[™] Collect on Delivery Signature Confirmation **Restricted Delivery** Collect on Delivery Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053

USPS TRACKING# HOUSTION ITX RPDC 773 19 APR 2024 PM 5 L

First-Class Mail Postage & Fees Paid USPS Permit No. G-10

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United States Postal Service Sender: Please print your name, address, and ZIP+4[®] in this box

LJA Engineering 3600 W. Sam Houston Pkwy. S. Ste. #600 Houston, Texas 77042

Nkechi Lawanson Job #: 1931-1343 04/16/24

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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
 Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X S// B. Received by (Printed Name)	Agent Addressee C. Date of Delivery
1. Article Addressed to: Fort Bend County Municipal Utility District No. 198 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027	D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No	
9590 9402 8447 3156 4241 03 2. Article Number (Transfer from service label) 9589 0710 5270 0578 7302	3. Service Type Adult Signature Restricted Delivery Certified Mail® Certified Mail Restricted Delivery Collect on Delivery Collect on Delivery Restricted Delivery all Restricted Delivery all Restricted Delivery	 □ Priority Mail Express® □ Registered Mail™ □ Registered Mail Restricted Delivery □ Signature Confirmation™ □ Signature Confirmation Restricted Delivery
PS Form 3811, July 2020 PSN 7530-02-000-9053	D	omestic Return Receipt

4



VIA CERTIFIED MAIL

Fort Bend County Municipal Utility District No. 198 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fort Bend County Municipal Utility District No. 198 Wastewater Treatment Facility with TPDES Permit No. WQ0015318001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Juamon

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Jason Svatek	Title:	Engineer for FBCMUD 198
Signature: Sist	Date:	4/29/2024
/		



VIA CERTIFIED MAIL

Bacon, Wallace, & Philbin, LLP 6363 Woodway Drive, Suite 800 Houston, Texas 77057

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Waller County Road Improvement District No. 1 Wastewater Treatment Facility with TDES Permit No. WQ0014571001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name: Samantha Randolph, Pe Title: Engineer for the District Date: <u>4/19/2024</u> Signature:



VIA CERTIFIED MAIL

Fulshear Municipal Utility District No. 3B 9 Greenway Plaza, Suite 1000 Houston, Texas 77046

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fulshear Municipal Utility District No. 3B Wastewater Treatment Facility with TPDES Permit No. WQ0015443001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Tauamon

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name: John Herzog		Senior Project Manager		
Signature:	_ Date:	4/24/24		



713.953.5200 TBPELS F-1386 TBPELS 10110501 www.LJA.com 3600 W Sam Houston Pkwy S, Suite 600 Houston, Texas 77042

April 11, 2024

VIA CERTIFIED MAIL

Allen Boone Humphries Robinson, LLP 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Willow Creek Farms Municipal Utility District Wastewater Treatment Facility with TPDES Permit No. WQ0014646001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

auamon

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Name: John Herzog	Title:	Senior Project Manager
Signature:	Date:	4/24/24



VIA CERTIFIED MAIL

Fort Bend County Municipal Utility District No. 151 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fort Bend County Municipal Utility District No. 151 Wastewater Treatment Facility with TPDES Permit No. WQ0014528001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

auamon

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Title: District Name: Dete: Signature:



VIA CERTIFIED MAIL

Fort Bend County Municipal Utility District No. 151 3200 Southwest Freeway, Suite 2600 Houston, Texas 77027

Re: Wastewater Service Request for Allen Tract WWTP LJA Job No. 1931-1343 (2.0)

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Allen Tract WWTP, in Fort Bend County. The proposed development will require 0.60 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from 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 in writing or indicating below on this letter if the Fort Bend County Municipal Utility District No. 151 Wastewater Treatment Facility with TPDES Permit No. WQ0014528001 has available capacity. After you have made the required indication, please email (nlawanson@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

auamon

Nkechi Lawanson, E.I.T. Graduate Engineer

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

Title: District Name: Dete: Signature:

Attachment 15: Design Calculations

Project Name:

Project #:

Fort Bend County MUD No. 270 Concrete Package

Wastewater Treatment Plant

Process Design Calculations

1931-1343

		Phase I	Phase II	Phase III
WWTP Influent Flow				
Average Daily Flow	gpd	150,000	300,000	600,000
Peaking Factor		4	4 4	4
Peak Flow	gpd	600,000	1,200,000	2,400,000
Equivalent Single Family Connections	ESFC	600	1,200	2,400
Water Usage per Connection	gal/ESFC	250) 250	250
WWTP Organic Parameters				
BOD ₅	325 mg/L			
NUL	70 //			

NH₃ 70 mg/L BOD Loading lbs/d 407 813 1,626

Aeration Basin Design

Process Description	Conventional Activated Sludge Process With Nitrification When Reactor Temperatures Exceed 15C			
Organic Loading Rate	35 lbs BOD5/day/1,000ft3			
Minimum Free Board	1.5 ft			
Minimum Aeration Volume	ft ³	11,616	23,233	46,466
Number of Tanks		2	3	6
Length	ft	46	46	46
Width	ft	15	15	15
Height of Basin	ft	14.0	14.0	14.0
Calculated Side Water Depth at Peak Flow	ft	12.50	12.50	12.50
Proposed Free Board at Peak Flow	ft	1.50	1.50	1.50
Proposed Volume	ft ³	17,250	25,875	51,750

Secondary Clarifier Design

Process Desription	Activated Sludge - Secondary, Enh	nanced Secondary, or	Secondary With I	Nitrification
Maximum Surface Loading @ 2-hr Peak Flow	1,200 gpd/ft ²			
Minimum Detention Time	1.8 hrs			
Minimum SWD	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			
Minimum Surface Area Required	ft ²	500	1000	2000
Number of Clarifiers		1	1	2
Diameter	ft	39	39	39
Proposed Weir Loading	gpd/lf	5,162	10,324	10,324
Height of Clarifier	ft	14.0	14.0	14.0
Calculated Side Water Depth	ft	13.00	13.00	13.00
Proposed Free Board at Peak Flow	ft	1.00	1.00	1.00
Proposed Surface Area	ft ²	1,195	1,195	2,389
Proposed Volume	ft ³	15,530	15,530	31,059
Proposed Detention Time	hrs	4.65	2.32	2.32
Stilling Well Diameter	ft	6.0	6.0	6.0
Proposed Stilling Well Velocity	ft/s	0.03	0.07	0.07

Chlorine Contact Basin

Minimum Contact Time	20 min			
Minimum Free Board	1 ft			
Number of Basins		1	1	2
Width of Tank	16 ft	16	16	16
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	15 ft	15	15	15
Proposed Volume	ft ³	3,120	3,120	6,240
Proposed Detention Time	min	56.01	28.01	28.01
Aerobic Digester Design				
Volatile Soilds Wasted (From Solids Balance)	lbs/d	266	531	1062
TCEQ Loading Rate	200 lbs/d/1,000ft ³			
$P_{x,tss}$				
$V = \frac{P_{x,tss}}{Loading Rate}$				
Minimum Required Volume	ft ³	1,328	2,656	5,312
Minimum Required Volume (3.5 days)		4,648	9,297	18,593
Number of Digesters		2	2	4
Width	ft	15	15	15
Depth	ft	14.0	14.0	14.0
Length	ft	23	23	23
Proposed Volume with 1.5' freeboard	ft³	8,625	8,625	17,250
		12,656.00	12,152.00	24,304.00

Chlorine Dosage Requirements

Type of Effluent	Activated Sludge			
Chlorine Concentration	8 mg/L			
Storage of Chlorine Tanks	Temperature-Controlled Enclosure			
Low Ambient Temperature	65 °F			
Required Chlorine Dosage	lbs/d	40	80	160
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	3
Number of 1-ton Chlorine Cylinders per Bank		0	0	0
Proposed Maximum Chlorine Withdrawal Rate		65	130	195

Air Requirements

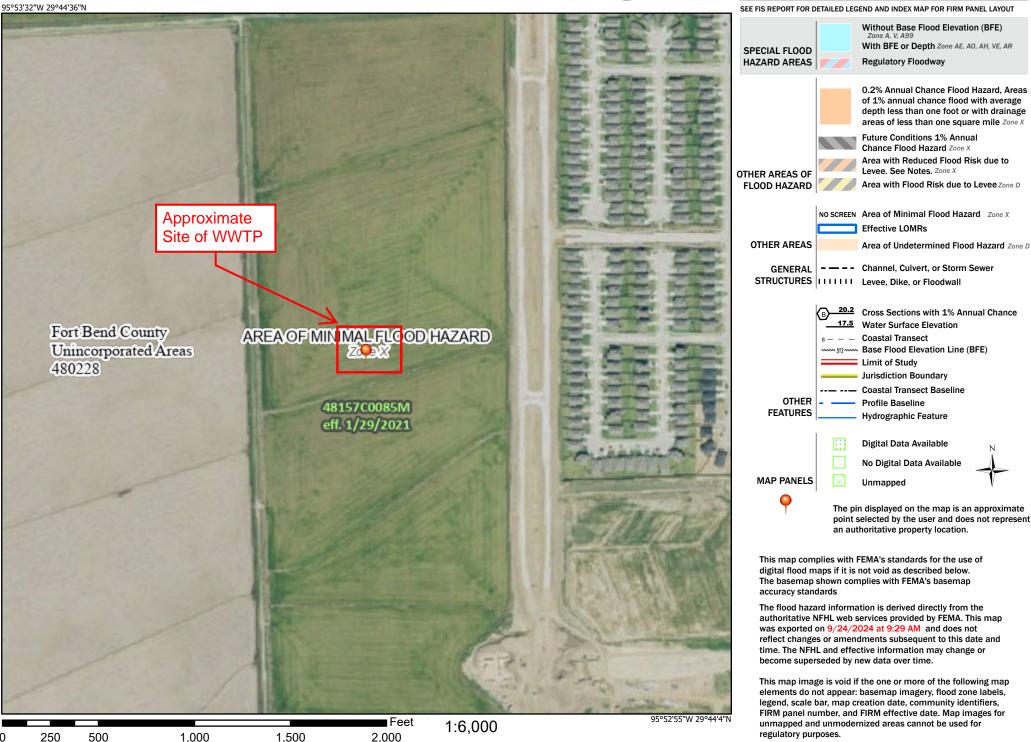
Aeration Basins				
Type of Diffuser	Coarse Bubble Diffuser			
Transfer Efficency Factor	0.65			
Depth of Diffuser		11.50	11.50	11.50
Submergence Correction Factor		1.14	1.14	1.14
Clean Water Transfer Efficiency	8.40%			
Wastewater Transfer Efficiency	5.46%			
Aeration Oxygen Requirement	2.13 lb O ₂ /lb BOD ₅			
Aeration Airflowrate	scfm	727	1,453	2,906
Mixing Oxygen Requirement	20 scfm/1,000 ft3		,	,
Mixing Airflowrate	scfm	345	518	1,035
Required Airflowrate	scfm	727	1,453	2,906
			,	,
Aerobic Digester				
Type of Diffuser	Coarse Bubble Diffuser			
Required Mixing Air Rate	20 scfm/1,000 ft3			
Required Airflowrate	scfm	172.5	172.5	345
Chlorine Contact Basin				
Effluent DO Concentration	4 mg/L			
Initial DO Concentration*	0 mg/L			
Diffuser Capacity	150%			
Required Oxygen at Peak Flow	lb O ₂ /d	20.03	40.05	80.11
Required Airflowrate	scfm	14.77	29.53	59.06
Airflowrate Required by Diffusers		22.15	44.30	88.60
Minimum Airdrops (10 scfm)		3	5	9
* 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	-	-	
	Ċ.	Ū		
Airlifts				
Amount Required	120 scfm			
· · · · • • · · • · • · • · • · • · • ·				
Total Air Requirement				
Total Plant Required Air	scfm	1,034	1,775	3,430
	30111	1,001	1,775	3,130
Blower Sizing				
Blower Capacity	750 scfm			
Blower Required	750 Schill	2	3	5
Blowers Proposed		3	4	6
blowers i roposed		5	Ŧ	0

Attachment 16: FEMA Map

National Flood Hazard Layer FIRMette

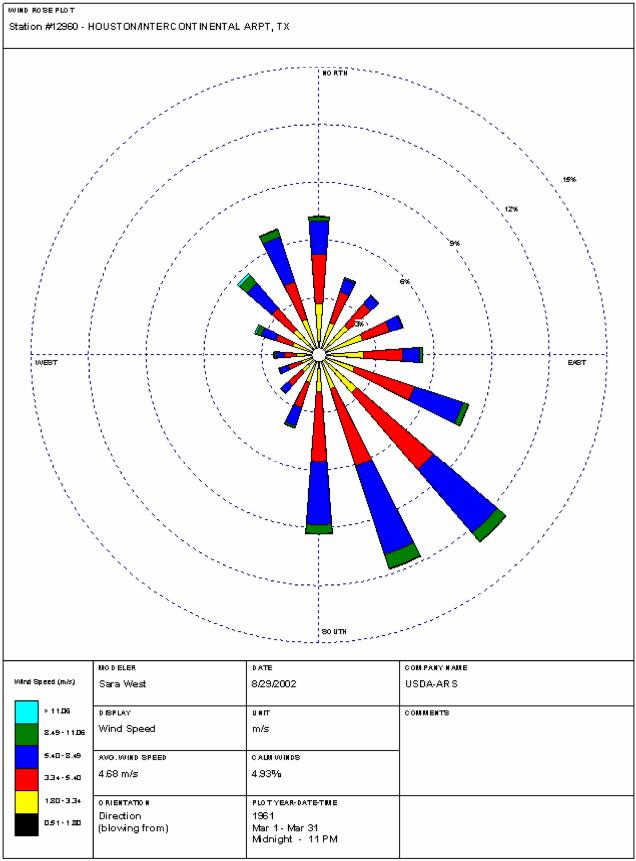


Legend



Basemap Imagery Source: USGS National Map 2023

Attachment 17: Wind Rose



MSPC D1 New 3.5 by Calax Environmental Software - www.bilax-environmental.com

Attachment 18: Solids Management

ATTACHMENT - 18 Sludge Management Plan Phase 1 - 0.15 MGD		
Influent Design Flow	0.15 N	MGD
Influent BOD ₅ Concentration	325 r	ng/L
Aerobic Digester Volume	64,510	Gal
Aeration Basin MLSS	2000 r	ng/L
Aeration Basin MLSS	2000 r	ng/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	9	12	18	36

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 64510 gal will be approximately 75 days at 100% capacity and annual average digested sludge produced of 142 ppd.

	Sludg	ACHMEN e Managem ase 2 - 0.3 I	ent Plan	
Influent Design Flow	0.3	MGD		
Influent BOD ₅ Concentration	325	mg/L		
Aerobic Digester Volume	64,510	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	5	6	9	18

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 64510 gal will be approximately 37 days at 100% capacity and annual average digested sludge produced of 285 ppd.

	Slud	FACHMENT ge Managemer Itimate - 0.6 M	nt Plan		
Influent Design Flow	0.6	MGD			
Influent BOD ₅ Concentration	325	mg/L			
Aerobic Digester Volume	129,020	Gal			
Aeration Basin MLSS	2000	mg/L			
		100% Flau	759/ 51	500/ Flam	25% Flaur

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	1626	1220	813	407
Pounds (lbs) of digested dry sludge produced*	569	427	285	142
Pounds (lbs) of wet sludge produced	28460	21345	14230	7115
Gallons (Gal) of wet sludge produced	3413	2559	1706	853

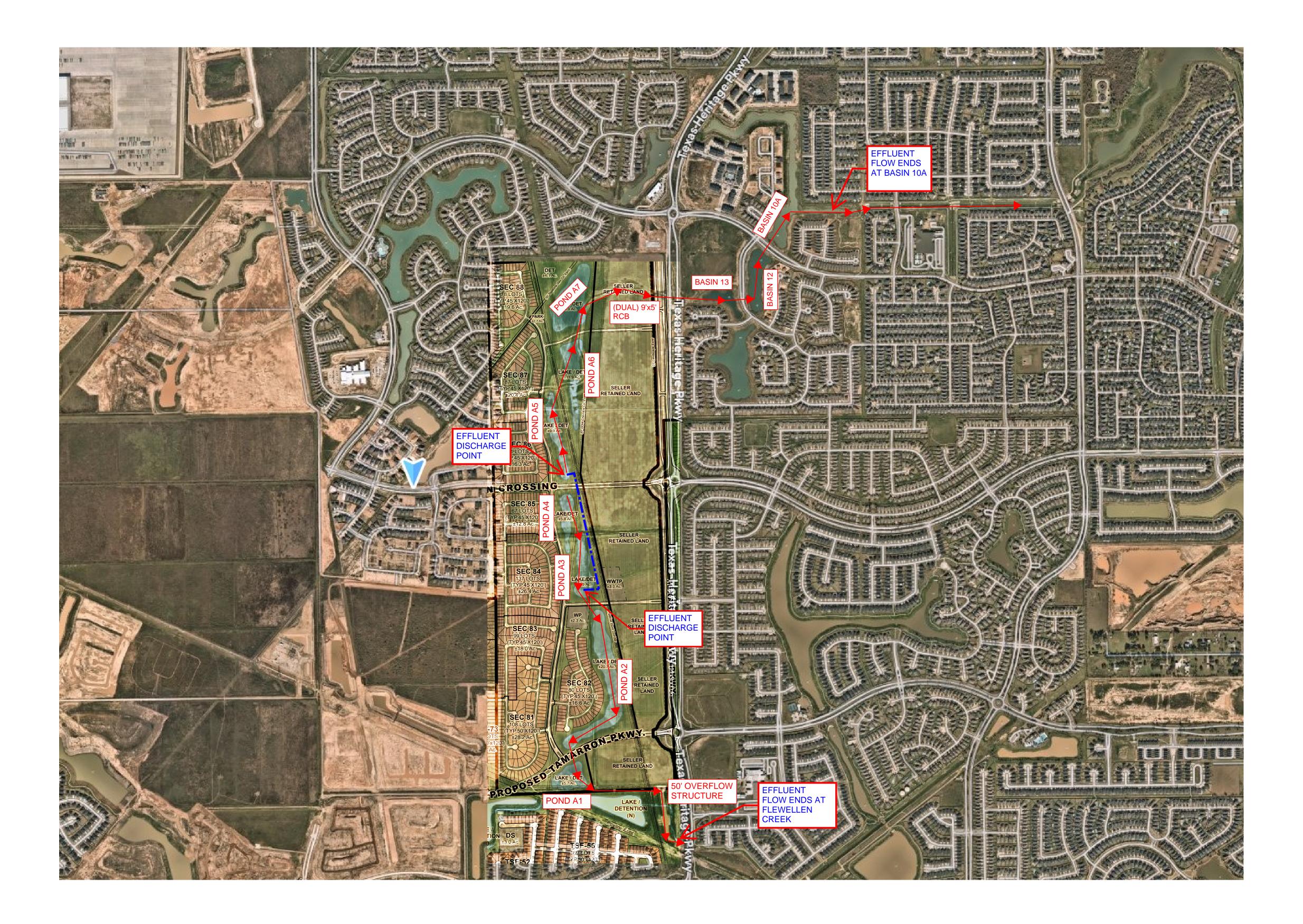
*Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

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	5	6	9	18

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 129020 gal will be approximately 37 days at 100% capacity and annual average digested sludge produced of 569 ppd.

Attachment 19: Discharge Route Exhibits



LEGEND



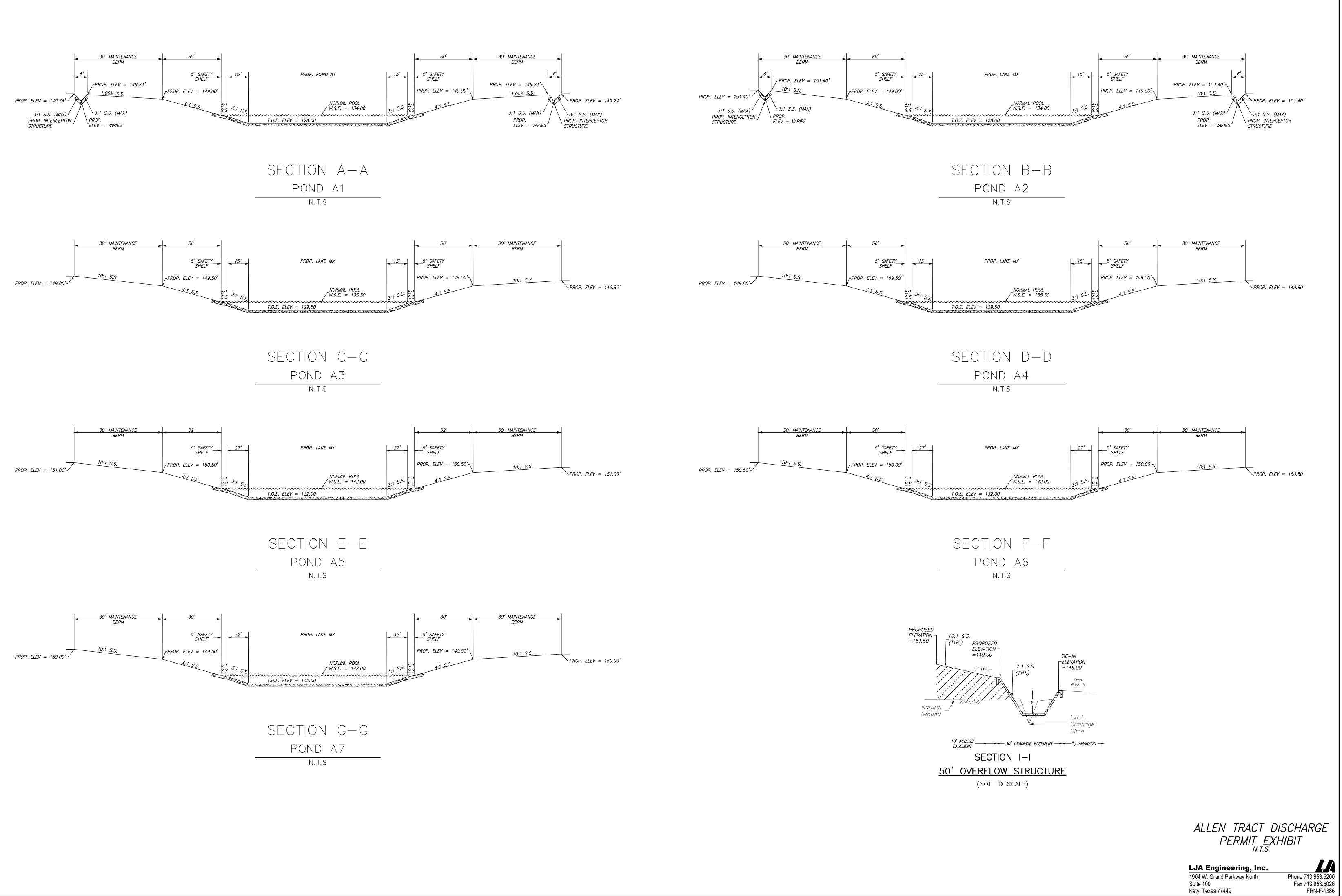
WATER REUSE ROUTE DIRECTION OF EFFLUENT FLOW

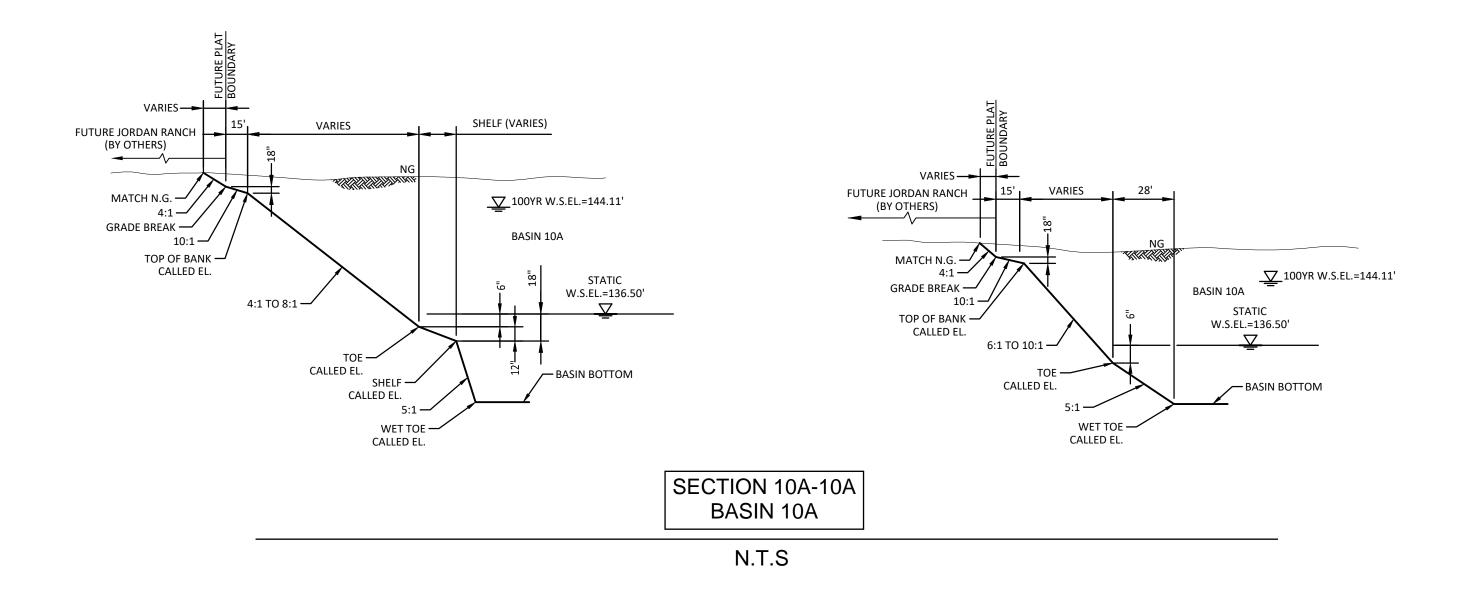
Phone 713.953.5200 Fax 713.953.5026 FRN-F-1386 **LJA Engineering, Inc.** 1904 W. Grand Parkway North Suite 100 Katy, Texas 77449

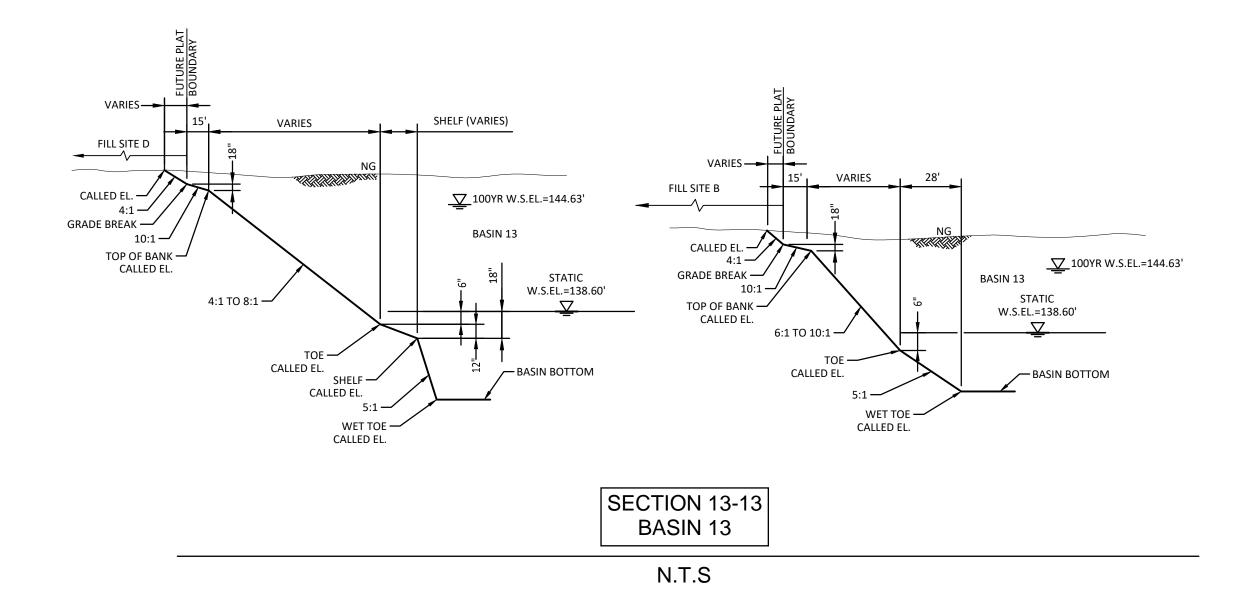




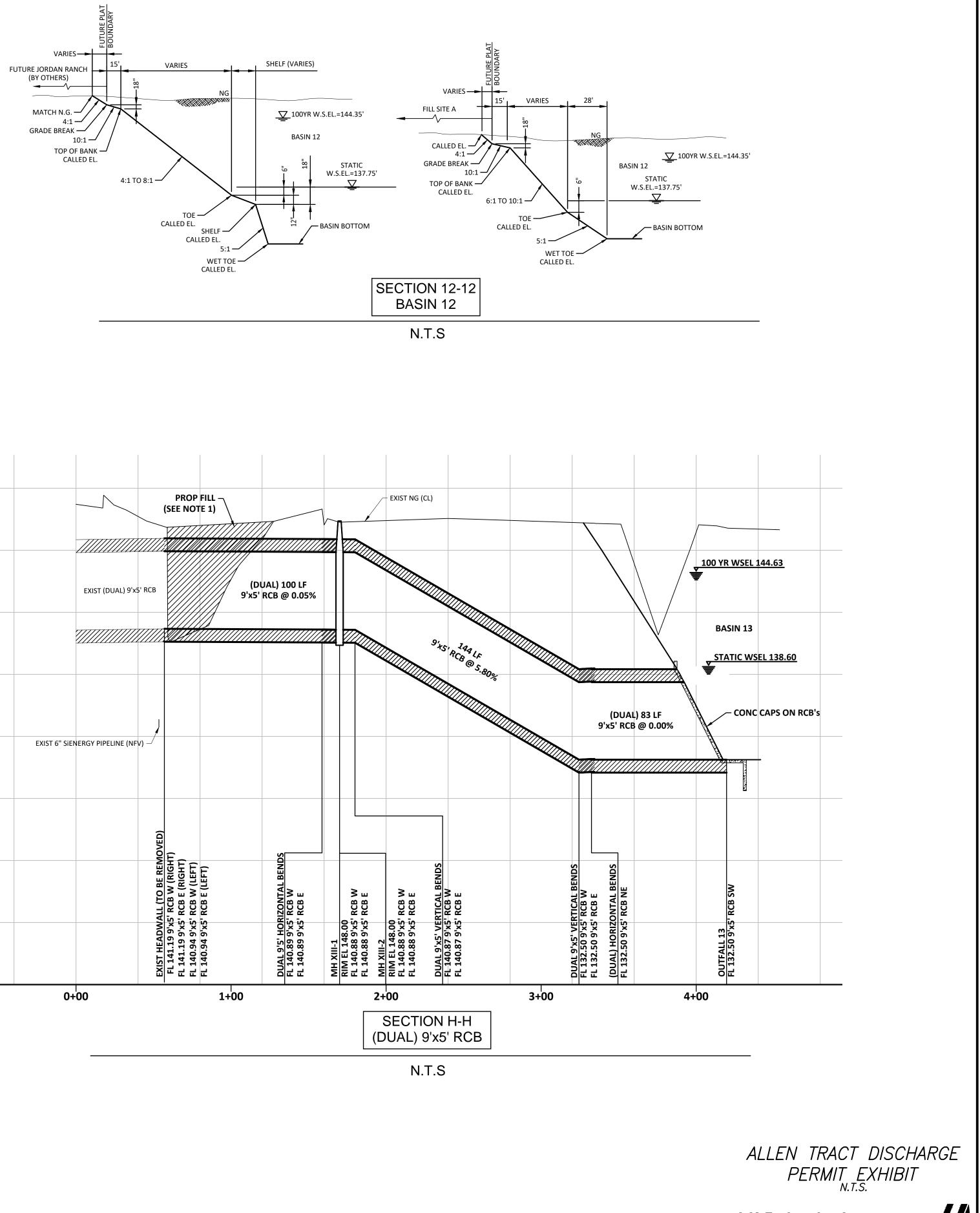
Phone 713.953.5200 Fax 713.953.5026 FRN-F-1386 LJA Engineering, Inc. 1904 W. Grand Parkway North Suite 100 Katy, Texas 77449

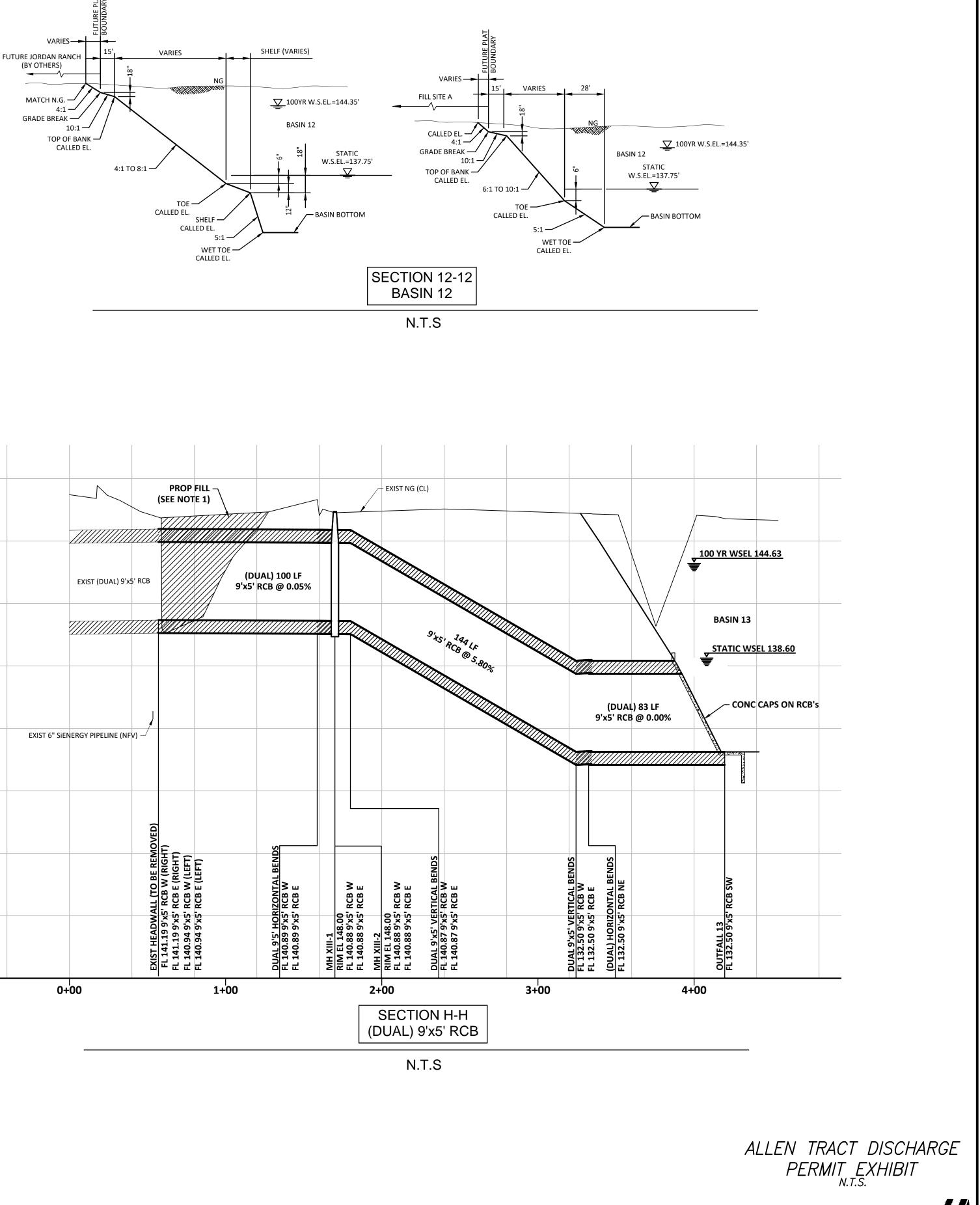












LJA Engineering, Inc.	
1904 W. Grand Parkway North	Phone 713.953.5200
Suite 100	Fax 713.953.5026
Katy, Texas 77449	FRN-F-1386

Leah Whallon

From:	Nkechi Lawanson <nlawanson@lja.com></nlawanson@lja.com>
Sent:	Friday, November 15, 2024 9:37 AM
То:	Leah Whallon
Cc:	Ashley Broughton
Subject:	RE: Application for Proposed Permit No. WQ0016652001; D.R. Horton - Texas, Ltd.; FBC MUD 270 WWTP
Attachments:	_WQ0016652001 NOD Response Package.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Good morning,

Please see the attached responses for Permit No. WQ0016652001.

Please let me know if any questions or concern arise.

Thank you,

NKECHI LAWANSON, EIT | Graduate Engineer Land - Water/Wastewater O: 713.953.5200 | D: 346.772.3273 3600 W Sam Houston Pkwy S, Suite 600, Houston, TX 77042 EMPLOYEE-OWNED. CLIENT FOCUSED.



From: Leah Whallon <Leah.Whallon@Tceq.Texas.Gov>
Sent: Friday, November 1, 2024 4:34 PM
To: Ashley Broughton <abroughton@lja.com>; Nkechi Lawanson <nlawanson@lja.com>
Subject: Application for Proposed Permit No. WQ0016652001; D.R. Horton - Texas, Ltd.; FBC MUD 270 WWTP

[EXTERNAL EMAIL]

Good Afternoon,

Please see the attached Notice of Deficiency letter dated November 1, 2024 requesting additional information needed to declare the application administratively complete. Please send the complete response by November 15, 2024.

Please let me know if you have any questions.

Thank you,



Leah Whallon Texas Commission on Environmental Quality Water Quality Division 512-239-0084 Leah.whallon@tceq.texas.gov

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

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



November 15, 2024

VIA EMAIL

Texas Commission on Environmental Quality (TCEQ) Applications Review and Processing Team (MC 148) Water Quality Division Attn: Leah Whallon P.O. Box 13087 Austin, Texas 78711-3087

Re: New Permit Application No. WQ0016652001 (EPA I.D TX0146846) Issued to Fort Bend County Municipal Utility District 270 CN602544603, RN112067368

Dear Mrs. Leah Whallon,

Below are your comments and our responses to your letter dated November 1, 2024 regarding the new permit application for proposed permit No. WQ0016652001.

 Administrative Report 1.0, Section 8.F Please revise the Spanish plain language summary (PLS) to remove the TLAP statement. Section 8.E indicates public notice in Vietnamese is required – please also provide the PLS in Vietnamese.

Response: The Vietnamese and revised Spanish versions are attached.

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

APPLICATION. D.R. Horton - Texas, Ltd., 6744 Horton Vista Drive, Suite 100, Richmond, Texas 77407, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016652001 (EPA I.D. No. TX0146846) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 600,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.46 miles southwest of the intersection of Tamarron Crossing and Texas Heritage Parkway, near the city of Fulshear, in Fort Bend County, Texas 77441. The discharge route will be from the plant site via Outfall 001 to a series of detention ponds, thence to Flewellen Creek, thence to Upper Oyster Creek; and via Outfall 002 to a man-made ditch, thence to a series of detention ponds, thence to a man-made ditch, thence to a detention pond, thence to Willow Fork Buffalo Bayou, thence to Buffalo Bayou/Barker Reservoir, thence to Buffalo Bayou Above Tidal (pending RWA review). TCEQ received this application on October 18, 2024. The permit application will be available for viewing and copying at Fort Bend County Libraries -Fulshear Branch, 6350 GM Library Road, Fulshear, in Fort Bend 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:

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

https://gisweb.tceg.texas.gov/LocationMapper/?marker=-95.88713,29.738917&level=18

Further information may also be obtained from D.R. Horton - Texas, Ltd. at the address stated above or by calling Ms. Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.

Response: Revisions are in bold. APPLICATION. D.R. Horton - Texas, Ltd., 6744 Horton Vista Drive, Suite 100, Richmond, Texas 77407, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016652001 (EPA I.D. No. TX0146846) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 600,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.46 miles southwest of the intersection of Tamarron Crossing and Texas Heritage Parkway, near the city of Fulshear, in Fort Bend County, Texas 77441. The discharge route will be from the plant site via Outfall 001 to a series of detention ponds, thence to Flewellen Creek, thence to Classified Segment No. 1245 of Upper Oyster Creek; and via Outfall 002 to a man-made **channel**, thence to a series of detention ponds, thence to a man-made **channel**, thence to a detention pond, thence to Willow Fork Buffalo Bayou, thence to Buffalo Bayou/Barker Reservoir, thence to Classified Segment No. 1014 of Buffalo Bayou Above Tidal (pending RWA review). TCEQ received this application on October 18, 2024. The permit application will be available for viewing and copying at Fort Bend County Libraries - Fulshear Branch, 6350 GM Library Road, Fulshear, in Fort Bend 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/pendingpermits/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=95.88713,29.738917&lev el=18

Further information may also be obtained from D.R. Horton - Texas, Ltd. at the address stated above or by calling Ms. Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.

3. The application indicates that public notices in Spanish and Vietnamese 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.

Response: The Spanish and Vietnamese versions of the NORI are attached.

Texas Commission on Environmental Quality (TCEQ) November 15, 2024 Page 3 of 3

Please contact me if you have any questions or need additional information at 346.772.3273 or by email at nlawanson@lja.com

Sincerely,

anamom

Nkechi Lawanson, EIT Graduate Engineer

NL/pn

Attachments(s) Attachment 1 – Municipal TPDES and TLAP PLS Forms Spanish/Vietnamese Attachment 2 – Municipal Discharge/Disposal Spanish NORI Attachment 3 – Municipal Discharge/Disposal Vietnamese NORI

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

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

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

D.R. Horton – Texas, Ltd. (CN602544603) propone operar FBCMUD No. 270 5. Introduzca el número de entidad regulada aquí (es decir, RN1#######), una planta de aguas residules. La instalación estará ubicada en aproximadamente 0.46 millas al suroeste de la intersección de la Texas Heritage Parkway y Tamarron Crossing, en Katy, Condado de Fort Bend, Texas 77494. Esta solicitud propone tartar un promedio de 600,000 galones diarios de aguas residuals de uso doméstico.

Se espera que las descargas de la instalación contengan demanda de bioquímica de oxígeno de cinco días (CBOD5 por sus siglas en inglés), sólidos suspendidos totales (TSS por sus siglas en ingles), nitrógeno amoniacal (NH3-N), y Escherichia coli. Las aguas residuals domésticas. están tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán criba de barras, balsas de aireación, clarificadores finales, digestores de lodos y cámara de contacto de cloro.

ỦY BAN ĐẢM BẢO CHẤT LƯỢNG ĐIỀU KIỆN MÔI TRƯỜNG TEXAS



TÓM TẮT NGÔN NGỮ PHỔ CẬP DÀNH CHO HỒ SƠ XIN CẤP PHÉP TPDES HOẶC TLAP

Tóm tắt bằng ngôn ngữ phổ cập và hướng dẫn nộp đơn đăng ký Hệ thống Loại bỏ Chất thải Ô nhiễm Texas (TPDES) và Đơn xin cấp phép đất đai của Texas (TLAP)

Người nộp đơn nên sử dụng mẫu này để xây dựng bản tóm tắt bằng ngôn ngữ phổ cập theo yêu cầu của <u>Mục 30, Bộ luật hành chính Texas (30 TAC), Chương 39, Tiểu chương H</u>. Người nộp đơn có thể sửa đổi mẫu nếu cần để mô tả chính xác công trình, miễn bản tóm tắt cung cấp đầy đủ thông tin sau: (1) chức năng của nhà máy hoặc cơ sở được đề xuất; (2) sản lượng dự kiến của nhà máy hoặc cơ sở xử lý được đề xuất; (3) các chất gây ô nhiễm dự kiến có thể phát ra hoặc thải ra từ nhà máy hoặc cơ sở xử lý được đề xuất; và (4) người nộp đơn sẽ kiểm soát những chất gây ô nhiễm đó như thế nào để nhà máy được đề xuất không có tác động xấu đến sức khỏe con người hoặc môi trường.

Điền vào các ô được tô màu bên dưới để mô tả cơ sở xử lý và hình thức ứng dụng cơ sở xử lý của quý anh/chị bằng ngôn ngữ phổ cập. Hướng dẫn và ví dụ cũng được liệt kê bên dưới. Thực hiện bất kỳ chỉnh sửa nào khác cần thiết để cải thiện khả năng đọc hiểu hoặc ngữ pháp và tuân thủ các yêu cầu của quy tắc.

Nếu bạn phải tuân theo các yêu cầu thông báo về ngôn ngữ thay thế trong <u>30 TAC Mục 39.426</u>, <u>bạn</u> <u>phải cung cấp bản dịch của bản tóm tắt bằng ngôn ngữ phổ cập đã hoàn thành bằng ngôn ngữ</u> <u>thay thế thích hợp như một phần trong gói đơn đăng ký của bạn.</u> Để thuận tiện cho bạn, mẫu tiếng Tây Ban Nha đã được cung cấp bên dưới.

MĨU TIẾNG ANH CHO HỒ SƠ ĐĂNG KÝ TPDES hoặc TLAP Mới/Gia hạn/Sửa đổi Nhập 'CÔNG NGHIỆP' hoặc 'HỘ GIA ĐÌNH 'tại đây NƯỚC THẢI/ NƯỚC MƯA

Bản tóm tắt sau đây được cung cấp cho đơn đăng ký cấp phép chất lượng nước đang chờ xử lý này đang được Ủy Ban Đảm Bảo Chất Lượng Điều Kiện Môi Trường Texas xem xét theo yêu cầu của 30 TAC Chương 39. Thông tin được cung cấp trong bản tóm tắt này có thể thay đổi trong quá trình xem xét kỹ thuật của hồ sơ đăng ký và không phải là thông tin có hiệu lực thi hành của liên bang đại diện cho đơn xin cấp phép.

D.R. Horton – Texas, Ltd. (Mã số CN602544603) đề xuất việc vận hành Hệ thống Xử lý Nước thải FBCMUD số 270 (5. Nhập Mã số thực thể được quy định tại đây (Ví dụ mã số thực thể: RN1########)), Cơ sở xử lý nước thải được dự kiến xây dựng tại khu vực cách ngã tư Texas Heritage Parkway và Tamarron Crossing khoảng 0,46 dặm về phía tây nam, tại thành phố Katy, Quận Fort Bend, Texas 77494. Đơn xin này là đề nghị cấp phép mới cho phép xả nước thải đã qua xử lý, với lưu lượng trung bình hàng ngày lên tới 600.000-gallon nước thải sinh hoạt.

Chất thải từ cơ sở này dự kiến sẽ bao gồm một lượng oxy sinh hóa 5 ngày chứa cacbon (CBOD5), tổng chất rắn lơ lửng (TSS), nito-amoniac (NH3-N) và Escherichia Coli. Nước thải sinh hoạt sẽ được xử lý bằng nhà máy xử lý bùn hoạt tính và các đơn vị xử lý sẽ bao gồm sàng lọc, bể sục khí, bể lắng cuối, bể phân hủy bùn và buồng tiếp xúc clo.

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. WQoo_____

SOLICITUD. D.R. Horton – Texas, Ltd., 6744 Horton Vista Drive, Suite 100, Richmond, Texas 77407 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016652001(EPA I.D. No. TX0146846) 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 600,000 galones por día. La planta está ubicada en aproximadamente 0.46 millas al suroeste de la intersección de la exas Hertiage Parkway y Tamarron Crossing, en el Condado de Fort Bend, Texas. La ruta de descarga es del sitio de la planta a La ruta de descarga será desde el sitio de la planta a través del emisario 001 hasta una serie de estanques sin nombre hasta un segmento no clasificado de Flewellen Creek, de allí hasta el segmento clasificado 1245 de Upper Oyster Creek de la cuenca del río Brazos y a través del emisario 002 hasta un canal artificial sin nombre para una serie de estanques de detención sin nombre, de allí a un canal artificial, de allí a un estanque de detención, de allí a Willow Fork Buffalo Bayou, de allí al embalse Buffalo Bayou/Barker, de allí al segmento clasificado no. 1014 de Buffalo Bayou sobre la marea de la cuenca del río San Jacinto. La TCEQ recibió esta solicitud el 18 Ottobre 2024. La solicitud para el permiso estará disponible para leerla y copiarla en Fort Bend County Libraries – Fulshear Branch, 6350 GM Library Road, Fulshear, en el Condado de Fort Bend, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.88713,29.738917&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 reconsideración de la solicitud de lo contencioso. Una audiencia administrativa de lo contencios 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 D.R. Horton – Texas, Ltd. a la dirección indicada arriba o llamando a gerente senior de proyectos, Sra. Ashley Broughton al 713-380-4431.

Fecha de emisión _____ [Date notice issued]

ỦY BAN ĐẢM BẢO CHẤT LƯỢNG ĐIỀU KIỆN MÔI TRƯỜNG TEXAS



BIÊN NHẬN HỎ SƠ ĐĂNG KÝ VÀ MỤC ĐÍCH THÔNG QUA GIÂY PHÉP ĐẢM BẢO CHẤT LƯỢNG NƯỚC

ĐƠN XIN CẤP PHÉP SỐ WQ0016652001

ĐƠN XIN CẤP PHÉP. D.R. Horton - Texas, Ltd., Địa chỉ 6744 Horton Vista Drive, tòa 100, Richmond, Texas 77407, đã được gởi đến Ủy ban Đảm bảo Chất lượng Điều kiên Môi trường (TCEQ) đề xuất Hệ thống Loại bỏ Chất thải Ô nhiễm Texas (TPDES), Đơn Xin Cấp Phép số WQ0016652001 (EPA số TX0146846) nhằm cấp phép cho điểm xả nước thải ở mức xả thải trung bình hằng năm ana không vượt quá ngưỡng 600,000-gallon một ngày. Cơ sở xử lý nước thải sinh hoạt dự kiến sẽ được xây dựng tại vị trí cách ngã tư Tamarron và Texas Heritage Parkway khoảng 0,46 dặm về phía Tây Nam, gần thành phố Fulshear, Quân Fort Bend, Texas 77441. Tuyến xả nước thải sẽ đi từ đia điểm nhà máy qua miêng xả 001, dẫn đến một loạt các ao chứa, sau đó chảy qua Kênh Flewellen, tiếp theo là Kênh Oyster Creek, và qua miệng xả 002, nước thải sẽ đi qua một con mương nhân tạo, tiếp theo là một loạt các ao chứa nước sau xử lý, rồi tiếp tục qua một con mương nhân tao khác, sau đó đến một ao chứa, tiếp theo là Kênh nước chảy chậm Willow Fork Buffalo, sau đó tiếp tục theo kênh nước chảy chậm Buffalo/Bể Chứa Barker, và cuối cùng đến Kênh nước chảy chậm Buffalo phía trên Tidal (đang chờ xem xét của RWA). TCEQ đã tiếp nhận đơn xin cấp phép này vào ngày 18 tháng 10 năm 2024. Để phục vụ công tác nghiên cứu và tham khảo, đơn xin cấp phép sẽ có sẵn để xem và sao chép tai Thư viên Quân Fort Bend - Chi nhánh Fulshear, 6350 GM Library Road, Fulshear, Quân Fort Bend, Texas, trước ngày thông tin này được đăng trên báo.

Ngoài ra, đơn xin cấp phép, bao gồm các bản cập nhật và thông báo liên quan, có sẵn dưới dạng điện tử tại trang web sau:

<u>https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.</u> Địa chỉ truy cập bản đồ điện tử về địa điểm hoặc vị trí tổng quan của công trường được cung cấp như một sự tri ân cộng đồng và không phải một phần của hồ sơ đăng ký cũng như thông báo này. Để biết chính xác, vui lòng tham khảo địa chỉ trực tuyến hồ sơ đăng ký.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.88713,29.738917&level=18

HỒ SƠ ĐĂNG KÝ BẰNG NGÔN NGŨ KHÁC. Hồ sơ đăng ký được phiên dịch sang tiếng Tây Ban Nha, truy cập địa chỉ bên dưới:

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.

THÔNG BÁO BỔ SUNG. Giám đốc Điều hành của TCEQ đã xác định rằng đơn đăng ký đã hoàn tất về mặt hành chính, và sẽ tiến hành đánh giá kỹ thuật đối với hồ sơ đăng ký. Sau khi hoàn tất quá trình xem

xét kỹ thuật đối với hồ sơ đăng ký, Giám đốc Điều hành có thể chuẩn bị giấy phép dự thảo và sẽ đưa ra quyết định sơ bộ về hồ sơ đăng ký. **Thông báo về Hồ sơ đăng ký và Quyết định Sơ bộ sẽ được công bố** và gửi đến những người có tên trong danh sách gởi toàn quận và những người có tên trong danh sách gởi của hồ sơ đăng ký này. Thời hạn xem xét hồ sơ bao gồm thời gian ghi nhận ý kiến công đồng.

Ý KIÉN CỘNG ĐỒNG/ BUỔI HỌP CỘNG ĐỒNG. Quý anh/chị có thể đóng góp ý kiến hoặc trưng cầu các buổi gặp mặt cộng đồng về hồ sơ đăng ký này. Mục đích của việc thực hiện các buổi gặp mặt quần chúng nhằm trao đi cơ hội đóng góp ý kiến và đặt câu hỏi về các vấn đề xoay quanh hồ sơ đăng ký này. TCEQ giữ vai trò tổ chức các buổi gặp mặt quần chúng nếu Giám đốc Điều hành xác định được mức độ quan tâm đáng kể của công chúng hoặc được yêu cầu bởi một nhà lập pháp tại địa phương. Buổi họp cộng đồng không phải là buổi điều trần/khiếu nại có tranh chấp.

CƠ HỘI ĐIỀU TRẦN/KHIẾU NẠI ĐÚNG THỦ TỤC TỐ TỤNG. Sau thời hạn tiếp nhận ý kiến cộng đồng, Giám đốc Điều hành sẽ xem xét tất cả các ý kiến đóng góp đúng thời hạn và chuẩn bị các phản hồi và tài liệu liên quan cho tất cả các ý kiến đóng góp đáng chú ý. Trừ khi hồ sơ đăng ký được chuyển trực tiếp đến phiên điều trần/khiếu nại, các phản hồi cho ý kiến, và quyết định của Ban Giám đốc Điều hành về hồ sơ đăng ký, sẽ được gởi qua thư đến những ai đã đóng góp ý kiến hoặc nằm trong danh sách gởi của hồ sơ đăng ký này. Khi ý kiến được nhận, quá trình gởi thư sẽ cung cấp hướng dẫn cho việc yêu cầu xem xét lại đến ban Giám đốc Điều hành và cho việc trưng cầu điều trần/khiếu nại. Phiên điều trần/khiếu nại có tranh chấp là một thủ tục pháp lý tương đương với một Phiên tòa dân sự tại tòa án quận của bang.

ĐỂ TRƯNG CÀU MỘT PHIÊN ĐIỀU TRẦN/KHIẾU NẠI, QUÝ ANH/CHỊ PHẢI NỘP

NHỮNG TÀI LIỆU SAU ĐÂY TRONG HỒ SƠ: Tên, địa chỉ, số điện thoại; tên người nộp và số đơn xin cấp phép; vị trí và khoảng cách của tài sản/hoạt động có liên quan đến công trình được đề xuất; mô tả cụ thể về mức độ chịu ảnh hưởng tiêu cực do công trình mang lại cho cá nhân người trưng cầu khiếu nại; danh sách bao gồm tất cả những thực trạng gây tranh cãi mà người nộp đã gởi trong giai đoạn trưng cầu ý kiến và tuyên bố :"[Tôi/Chúng tôi] yêu cầu một phiên điều trần/khiếu nại." Nếu yêu cầu điều trần/khiếu nại được nộp trên tư cách đại diện cho một hội nhóm thì người đại diện được chỉ định sẽ nhận thư từ trao đối trong tương lại; vui lòng xác định tên và địa chỉ hiện tại của từng thành viên trong nhóm sẽ chịu ảnh hưởng tiêu cực do công trình hoặc các hoạt động của công trình được đề xuất mang lại; giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích lí do vì sao chúng ảnh hưởng đến từng thành viên; và giải thích về những lợi ích mà nhóm đang bảo vệ có liên quan như thế nào đến lợi ích chung của nhóm.

Sau khi kết thúc tất cả các giai đoạn nhận xét và yêu cầu hiện hành, Giám đốc Điều hành sẽ chuyển đơn đăng ký và mọi yêu cầu xem xét lại hoặc điều trần/khiếu nại tới các Ủy viên TCEQ để họ xem xét tại Cuộc họp Ủy Ban.

Ủy ban chỉ chấp nhận điều trần/khiếu nại các vấn đề gây tranh cãi mà người khiếu nại đã nộp đúng thời hạn cho phép mà không rút lại. Trong trường hợp buổi khiếu nại được chấp nhận, thì các vấn đề được đặt ra sẽ giới hạn trong khuôn khổ các hiện trạng đang gây tranh cãi và các truy vấn tổng hợp về thực trạng và các bộ luật hiện hành có liên quan đến mối quan ngại về chất lượng nước đã được nộp trong thời hạn trưng cầu ý kiến.

DANH SÁCH GỞI. Khi quý anh/chị đóng góp ý kiến, yêu cầu điều trần/khiếu nại có tranh chấp hoặc đề nghị xem xét lại quyết định của Giám đốc Điều hành, quý anh/chị sẽ được thêm vào danh sách gửi thư cho hồ sợ đăng ký cụ thể này để nhận các thông báo công khai trong tương lai do Văn phòng Thư ký trưởng gửi qua đường bưu điện. Ngoài ra, quý anh/chị có thể yêu cầu: (1) danh sách gửi thư cố định cho tên người nộp đơn cụ thể và số giấy phép; và/hoặc (2) danh sách gửi thư cho một quận cụ thể. Nếu quý anh/chị muốn được đưa vào danh sách gửi thư cố định và/hoặc danh sách gửi thư của quận, nêu rõ (các)

danh sách và gửi yêu cầu của quý anh/chị đến Văn phòng Thư ký trưởng TCEQ theo địa chỉ bên dưới.

CỔNG THÔNG TIN TRỰC TUYẾN. Để biết chi tiết về tiến độ của hồ sơ đăng ký, hãy truy cập Cơ sở dữ liệu tích hợp dành cho Ủy viên tại www.tceq.texas.gov/goto/cid. Tìm kiếm cơ sở dữ liệu bằng cách sử dụng số giấy phép của hồ sơ đăng ký này, được cung cấp ở đầu thông báo.

THÔNG TIN LIÊN HỆ CƠ QUAN PHỤ TRÁCH. Tất cả ý kiến, trưng cầu phải được nộp thông qua cổng điện tử tại địa chỉ truy cập, <u>https://www14.tceq.texas.gov/epic/eComment/</u>, hoặc quý anh/chị có thể viết thư gởi đến Ủy Ban Đảm Bảo Chất Lượng Điều Kiện Môi Trường Texas (TCEQ), Văn phòng đại diện, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Xin lưu ý rằng mọi thông tin liên hệ của quý anh/chị cung cấp bao gồm tên, số điện thoại, địa chỉ email và địa chỉ hiện tại sẽ trở thành một phần dữ liệu công khai của cơ quan phụ trách.

Để biết thêm thông tin về đơn xin giấy phép này hoặc quy trình cấp phép, vui lòng gọi đến Chương trình Giáo dục Công cộng TCEQ, Toll Free theo số 1-800-687-4040 hoặc truy cập vào địa chỉ www.tceq.texas.gov/goto/pep. Nếu quý anh/chị muốn tìm thông tin bằng tiếng Tây Ban Nha, hãy liên hệ chúng tôi theo số 1-800-687-4040.

Quý anh/chị cũng có thể lấy thêm thông tin từ from D.R. Horton - Texas, Ltd. theo địa chỉ nêu trên hoặc bằng cách gọi cho Bà Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.

Ngày cấp: [Tháng Ngày, Năm]