



Administrative Package Cover Page

This file contains the following documents:

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



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)
2. Primer aviso (NORI, por sus siglas en inglés)
 - Inglés
 - Idioma alternativo (español)
3. Solicitud original



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

Cayetano Development, LLC (CN 606037752) proposes to operate the Estrella Wastewater Treatment Plant (RN112083480, an activated sludge process with nitrification operated in the complete mix mode. The facility will be located at approximately 1,675 feet northwest of the intersection of County Road 207 and County Road 109, in Alvarado, Johnson County, Texas 76009. This application for a new application to discharge a daily average flow of 200,000 gallons per day of treated domestic wastewater..

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

Cayetano Development, LLC (CN 606037752) propone operar la Planta de Tratamiento de Aguas Residuales de Estrella (RN112083480), un proceso de lodos activados con nitrificación operado en el modo de mezcla completa. La instalación estará ubicada en aproximadamente 1675 pies al noroeste de la intersección de la Camino Condado 207 y Camino Condado 109, en Alvarado, Condado de Johnson, Texas 76009. Esta solicitud es para una nueva aplicación para descargar a un flujo promedio diario de 200,000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD₅), sólidos totalmente suspendidos (TSS), nitrógeno amoniacal (NH₄-N), y *Escherichia coli*. Los contaminantes potenciales adicionales se incluyen en el Informe Técnico Domésticas 1.0, Sección 7 Análisis de Contaminantes de Efluente Tratado en el paquete de solicitud de permisos.. Las aguas residuales domésticas. **estará** tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán una pantalla de barras, balsas de aireación, clarificadores finales, digestores de lodos, y cámara de contacto de cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016665001

APPLICATION. Cayetano Development, LLC, 2211 Hancock Drive, Austin, Texas 78756, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016665001 (EPA I.D. No. TX0146943) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 200,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1,675 feet northwest of the intersection of County Road 109 and County Road 207, near the city of Alvarado, in Johnson County, Texas 76009. The discharge route will be from the plant site to an unnamed tributary; thence to North Fork Chambers Creek; thence to Chambers Creek above Richland-Chambers Reservoir. TCEQ received this application on November 14, 2024. The permit application will be available for viewing and copying at Alvarado Public Library, 210 North Baugh Street, Alvarado, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.17584,32.403778&level=18>

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

El aviso de idioma alternativo en español está disponible en

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Cayetano Development, LLC at the address stated above or by calling Ms. Shelley Young, P.E., WaterEngineers, Inc., at 281-373-0500.

Issuance Date: December 18, 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. WQ0016665001

SOLICITUD. Cayetano Development, LLC, 2211 Hancock Drive, Austin, Tejas 78756, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016665001 (EPA I.D. No. TX0146943) 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 200,000 galones por día. La planta está ubicada aproximadamente 1675 pies al noroeste de la intersección de la Carretera del Condado 109 y Carretera del Condado 207, cerca de la Ciudad de Alvarado, en el Condado de Johnson, Texas 76009. La ruta de descarga es del sitio de la planta a un tributario sin nombre; de ahí a North Fork Chamber Creek; de ahí a Chambers Creek arriba Deposito Richland-Chambers. La TCEQ recibió esta solicitud el 14 de noviembre de 2024. La solicitud para el permiso está disponible para leerla y copiarla en Biblioteca Pública de Alvarado, 210 Calle de Baugh Norte, Alvarado, Tejas antes de la fecha de publicación de este aviso en el periódico. La aplicación, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente página web:

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

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.17584,32.403778&level=18>

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

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

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y por qué 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. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas de 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 agregue su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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 Cayetano Development, LLC a la dirección indicada arriba o llamando a Ms. Shelley Young, P.E., WaterEngineers, Inc., al 281-373-0500.

Fecha de emisión 18 de diciembre de 2024



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 606037752		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
Cayetano Development LLC			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
0802528235	32061379189		
11. Type of Customer:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input checked="" type="checkbox"/> Other: limited liability company	
12. Number of Employees	13. Independently Owned and Operated?		
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher	<input type="checkbox"/> Yes <input type="checkbox"/> No		
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following:			
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:	2211 Hancock Drive		
	City	Austin	State TX ZIP 78756 ZIP + 4
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		gforthuber@cayetanodevelopment.com	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(956) 607-8933		() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC.)	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Estrella Wastewater Treatment Plant	

23. Street Address of the Regulated Entity: <i>(No PO Boxes)</i>							
	City	Alvarado	State	TX	ZIP	76009	ZIP + 4
24. County	Johnson						

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	Approximately 1,675 feet northwest of the intersection of County Road 207 and County Road 109						
26. Nearest City	Alvarado			State	TX	Nearest ZIP Code	76009
27. Latitude (N) In Decimal:	32.403778		28. Longitude (W) In Decimal:	97.175844			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
32	24	13.6	-97	10	33.04		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)	31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)			
6552		237210					
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>							
developing land							
34. Mailing Address:	2211 Hancock Drive						
	City	Austin	State	TX	ZIP	78756	ZIP + 4
35. E-Mail Address:	gforthuber@cayetanodevelopment.com						
36. Telephone Number	37. Extension or Code		38. Fax Number <i>(if applicable)</i>				
(956) 607-8933			() -				

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.

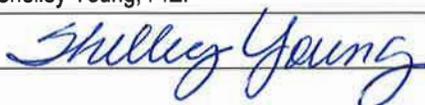
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	New			

SECTION IV: Preparer Information

40. Name:	Shelley Young	41. Title:	Consulting Engineer
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(281) 373-0500		(281) 373-1113	syong@waterengineers.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:	WaterEngineers, Inc.	Job Title:	Engineer
Name(In Print) :	Shelley Young, P.E.	Phone:	(281) 373-0500
Signature:		Date:	11/21/2024

Abesha Michael

From: Shelley Young <syoun@waterengineers.com>
Sent: Thursday, November 21, 2024 3:37 PM
To: Abesha Michael
Subject: RE: Application for Proposed Permit No. WQ0016665001 - Notice of Deficiency Letter
Attachments: PLS English and Spanish.pdf; Core Data Form Signed.pdf; Municipal Discharge New Spanish NORI.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Abesha,

Sorry we kept missing each other's phone calls today. Please accept the following in response to your NOI dated today:

1. Please find attached a new Plain Language Summary to indicate that the name of the regulated entity is Estrella WWTP, as shown on the CDF and Section 9, Item B.
2. Please find attached a signed CDF.
3. There are two errors in the portion of the NORI
 - A. Line 7 Alvarado is misspelled.
 - B. Line 7 the county should be Johnson, not Bastrop
4. Please find attached the Spanish version of the NORI.

Please let me know if you need anything additional.

Regards,
Shelley

Shelley B. Young, P.E.
WaterEngineers, Inc.
17230 Huffmeister Rd.
Cypress, TX ~ 77429
tel: 281-373-0500
fax: 281-373-1113
www.waterengineers.com

The contents of this e-mail and any attachment(s) are confidential, and the property of WaterEngineers, Inc.

From: Abesha Michael <Abesha.Michael@tceq.texas.gov>
Sent: Thursday, November 21, 2024 1:07 PM
To: Shelley Young <syoun@waterengineers.com>
Subject: Application for Proposed Permit No. WQ0016665001 - Notice of Deficiency Letter

Dear Mr. Young:

The attached Notice of Deficiency letter sent on November 21, 2024, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by December 5, 2024.

Thank you,



Abesha H. Michael
Applications Review & Processing Team
Water Quality Division Support Section
Water Quality Division, MC 148
PO Box 13087
Austin, Texas 78711
Phone: o: 512-239-4912; c: 346-802-8446
Email: abesha.michael@tceq.texas.gov

<https://www.tceq.texas.gov/downloads/permitting/wastewater/forms-tools/dom-tpdes-new-nori-munechno.docx>

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

Cayetano Development, LLC (CN 606037752) proposes to operate the Estrella Wastewater Treatment Plant (RN112083480), an activated sludge process with nitrification operated in the complete mix mode. The facility will be located at approximately 1,675 feet northwest of the intersection of County Road 207 and County Road 109, in Alvarado, Johnson County, Texas 76009. This application for a new application to discharge a daily average flow of 200,000 gallons per day of treated domestic wastewater..

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

Cayetano Development, LLC (CN 606037752) propone operar la Planta de Tratamiento de Aguas Residuales de Estrella (RN112083480), un proceso de lodos activados con nitrificación operado en el modo de mezcla completa. La instalación estará ubicada en aproximadamente 1675 pies al noroeste de la intersección de la Camino Condado 207 y Camino Condado 109, en Alvarado, Condado de Johnson, Texas 76009. Esta solicitud es para una nueva aplicación para descargar a un flujo promedio diario de 200,000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD₅), sólidos totalmente suspendidos (TSS), nitrógeno amoniacal (NH₄-N), y *Escherichia coli*. Los contaminantes potenciales adicionales se incluyen en el Informe Técnico Domésticas 1.0, Sección 7 Análisis de Contaminantes de Efluente Tratado en el paquete de solicitud de permisos.. Las aguas residuales domésticas. **estará** tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán una pantalla de barras, balsas de aireación, clarificadores finales, digestores de lodos, y cámara de contacto de cloro.

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. WQ00_____

SOLICITUD. Cayetano Development, LLC, 2211 Calle Hancock, Austin, Tejas 78756, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016665001 (EPA I.D. No. TX0146943) 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 200,000 galones por día. La planta está ubicada aproximadamente 1675 pies al noroeste de la intersección de la Carretera del Condado 207 y Carretera del Condado 109, cerca de la Ciudad de Alvarado, en el Condado de Johnson, Texas 76009. La ruta de descarga es del sitio de la planta a un tributario sin nombre; de ahí a North Fork Chamber Creek; de ahí a Chambers Creek arriba Deposito Richland-Chambers. La TCEQ recibió esta solicitud el 14 de noviembre de 2024. La solicitud para el permiso está disponible para leerla y copiarla en Biblioteca Publica de Alvarado, 210 Calle de Baugh Norte, Alvarado, Tejas antes de la fecha de publicación de este aviso en el periódico. La aplicación, incluidas las actualizaciones y los avisos asociados, están disponibles electrónicamente en la siguiente pagina web:

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

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.17584,32.403778&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 todos los comentarios públicos esenciales, pertinentes, o significativos. **A menos que la solicitud haya sido referida directamente a una audiencia administrativa de lo contencioso, la respuesta a los comentarios y la decisión del Director Ejecutivo sobre la solicitud serán enviados por correo a todos los que presentaron un comentario público y a las personas que están en la lista para recibir avisos sobre esta solicitud. Si se reciben comentarios, el aviso también proveerá instrucciones para pedir una reconsideración de la decisión del Director Ejecutivo y para pedir una audiencia administrativa de lo contencioso.** Una audiencia administrativa de lo contencioso es un procedimiento legal similar a un procedimiento legal civil en un tribunal de distrito del estado.

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, y número de teléfono; el nombre del solicitante y número del permiso; la ubicación y distancia de su propiedad/actividad con respecto a la instalación; una descripción específica de la forma cómo usted sería afectado adversamente por el sitio de una manera no común al público en general; una lista de todas las cuestiones de hecho en disputa que usted presente durante el período de comentarios; y la declaración "[Yo/nosotros] solicito/solicitamos una audiencia de caso impugnado". Si presenta la petición para una audiencia de caso impugnado de parte de un grupo o asociación, debe identificar una persona que representa al grupo para recibir correspondencia en el futuro; identificar el nombre y la dirección de un miembro del grupo que sería afectado adversamente por la planta o la actividad propuesta; proveer la información indicada anteriormente con respecto a la ubicación del miembro afectado y su distancia de la planta o actividad propuesta; explicar cómo y por qué 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. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas de 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 agregue su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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 Cayetano Development, LLC a la dirección indicada arriba o llamando a Ms. Shelley Young, P.E., WaterEngineers, Inc., al 281-373-0500.

Fecha de emisión _____ *[Date notice issued]*

 **WATERENGINEERS, INC.**
WATER & WASTEWATER TREATMENT CONSULTANTS
17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643
TEL: 281-373-0500 FAX: 281-373-1113

Overnight by UPS

November 13, 2024

Executive Director
Water Quality Applications Team (MC 148)
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753

Re: Cayetano Development, LLC.
Application for a New TPDES Permit
Estrella Wastewater Treatment Plant

Dear Sir/Ms:

Enclosed please find the original and one copy of the Application for a New Texas Pollution Discharge Elimination System Permit for the proposed Estrella Wastewater Treatment Plant in Johnson County.

Please contact Shelley Young, P.E. at 281-373-0500 or at syoung@waterengineers.com if there are any questions related to the material presented in the application.

Sincerely,
WATERENGINEERS, INC.



Shelley Young, P.E.

Encl: As noted

APPLICATION FOR A NEW TEXAS
POLLUTION DISCHARGE ELIMINATION SYSTEM PERMIT

FOR

**ESTRELLA
WASTEWATER TREATMENT PLANT**

CAYETANO DEVELOPMENT, LLC
2211 HANCOCK DRIVE
AUSTIN, TEXAS 78756

PREPARED BY:

WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS
17230 HUFFMEISTER ROAD, SUITE A, CYPRESS, TEXAS 77429
TEL: 281-373-0500 FAX: 281-373-1113

NOVEMBER 2024

APPLICATION FOR A NEW TEXAS POLLUTION DISCHARGE
ELIMINATION SYSTEM PERMIT

FOR

ESTRELLA

WASTEWATER TREATMENT PLANT

TABLE OF CONTENTS

Description	Reference Page Numbers(s)	Reference Question
TCEQ Domestic Wastewater Permit Application Domestic Administrative Report 1.0	1-11	
TCEQ Domestic Wastewater Permit Application Domestic Administrative Report 1.1	12-13	
TCEQ Domestic Wastewater Permit Application Domestic Technical Report 1.0	Technical Report 1-18	
TCEQ Domestic Wastewater Permit Application Domestic Technical Report 1.1	Technical Report 19-24	
Domestic Worksheet 2.0 – Receiving Waters	Technical Report 25-28	
Attachment ADMIN.01 USGS Topographic Map	Administrative Report 1.0 Page 10	13
Attachment ADMIN.02 Proof of Application Fee	Administrative Report 1.0 Page 10	13
Attachment ADMIN.03 Core Data Form	Administrative Report 1.0 Page 4	3C
Attachment ADMIN.04 Plain Language Summary	Administrative Report 1.0 Page 7	8F
Attachment ADMIN.05 Pubic Involvement Plan	Administrative Report 1.0 Page 7	8G
Attachment ADMIN.06 Affected Landowners Map & Table	Administrative Report 1.1 Page 12	1 A&B
Attachment ADMIN.07	Administrative Report 1.1	

Photographs	Page 13	2
Attachment ADMIN.08 Buffer Zone Map	Administrative Report 1.1 Page 13	3A
Attachment ADMIN.09 Supplemental Permit Information Form (SPIF)	Administrative Report Page 14	
Attachment TECH.01 Design Criteria and Features for Reliability	Technical Report Page 2 Page 22	2B 4
Attachment TECH.02 Process Flow Diagram	Technical Report 1.0 Page 2	2C
Attachment TECH.03 Site Drawing (Including Wind Rose)	Technical Report Page 2 Page 23	3 7
Attachment TECH.04 Solids Management Plan	Technical Report Page 23	5B
Attachment TECH.06 Development Schedule	Technical Report Page 20	1A
Attachment TECH.07 3-Mile Radius Map and Correspondence	Technical Report Page	20 1B3



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Cayetano Development, LLC

PERMIT NUMBER (If new, leave blank): WQ00 New

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

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

For TCEQ Use Only

Segment Number _____ County _____
 Expiration Date _____ Region _____
 Permit Number _____



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 <input type="checkbox"/>	\$315.00 <input type="checkbox"/>
≥0.05 but <0.10 MGD	\$550.00 <input type="checkbox"/>	\$515.00 <input type="checkbox"/>
≥0.10 but <0.25 MGD	\$850.00 <input checked="" type="checkbox"/>	\$815.00 <input type="checkbox"/>
≥0.25 but <0.50 MGD	\$1,250.00 <input type="checkbox"/>	\$1,215.00 <input type="checkbox"/>
≥0.50 but <1.0 MGD	\$1,650.00 <input type="checkbox"/>	\$1,615.00 <input type="checkbox"/>
≥1.0 MGD	\$2,050.00 <input type="checkbox"/>	\$2,015.00 <input type="checkbox"/>

Minor Amendment (for any flow) \$150.00

Payment Information:

Mailed Check/Money Order Number: 1442
 Check/Money Order Amount: \$850.00
 Name Printed on Check: WaterEngineers, Inc.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes

Section 2. Type of Application (Instructions Page 26)

a. Check the box next to the appropriate authorization type.

- Publicly-Owned Domestic Wastewater
- Privately-Owned Domestic Wastewater
- Conventional Wastewater Treatment

b. Check the box next to the appropriate facility status.

- Active 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 *with* Renewal
- Major Amendment *without* Renewal
- Renewal without changes
- Minor Amendment *with* Renewal
- Minor Amendment *without* Renewal
- Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: N/A

f. For existing permits:

Permit Number: WQ00 N/A

EPA I.D. (TPDES only): TX N/A

Expiration Date: N/A

Section 3. Facility Owner (Applicant) and Co-Applciant 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?

Cayetano Development, LLC

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

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

CN: 606037752

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

Prefix: Mr.

Last Name, First Name: Long, Matthew J.

Title: Managing Member

Credential: Click to enter text.

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. [ADMIN.03](#)

Section 4. Application Contact Information (Instructions Page 27)

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

- A. Prefix: Ms. Last Name, First Name: Young, Shelley
Title: Engineer Credential: P.E.
Organization Name: WaterEngineers, Inc.
Mailing Address: 17230 Huffmeister Road, Suite A City, State, Zip Code: Cypress, TX 77429
Phone No.: 281-373-0500 E-mail Address: syoung@waterengineers.com
Check one or both: Administrative Contact Technical Contact
- B. 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.
Check one or both: Administrative Contact Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

- A. Prefix: Mr. Last Name, First Name: Long, Matthew J.
Title: Managing Member Credential: Click to enter text.
Organization Name: Cayetano Development, LLC
Mailing Address: 2211 Hancock Dr. City, State, Zip Code: Austin TX 78756
Phone No.: 512-762-8471 E-mail Address: mlong@cayetanodevelopment.com

B. Prefix: Mr. Last Name, First Name: Robinson, Dub
Title: Development Director Credential: Click to enter text.
Organization Name: Cayetano Development, LLC
Mailing Address: 2211 Hancock Dr. City, State, Zip Code: Austin, TX 78756
Phone No.: 832-499-4909 E-mail Address: wrobinson@cayetanodevelopment.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Robinson, Dub
Title: Development Director Credential: Click to enter text.
Organization Name: Cayetano Development, LLC
Mailing Address: 2211 Hancock Dr. City, State, Zip Code: Austin, TX 78756
Phone No.: 832-499-4909 E-mail Address: wrobinson@cayetanodevelopment.com

Section 7. DMR/MER Contact Information (Instructions Page 27)

Provide the name and complete mailing address of the person delegated to receive and submit Discharge Monitoring Reports (DMR) (EPA 3320-1) or maintain Monthly Effluent Reports (MER).

Prefix: Mr. Last Name, First Name: Robinson, Dub
Title: Development Director Credential: Click to enter text.
Organization Name: Cayetano Development, LLC
Mailing Address: 2211 Hancock Dr. City, State, Zip Code: Austin, TX 78756
Phone No.: 832-499-4909 E-mail Address: wrobinson@cayetanodevelopment.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Young, Shelley
Title: Engineer Credential: P.E.
Organization Name: WaterEngineers, Inc.
Mailing Address: 17230 Huffmeister Rd, Ste A City, State, Zip Code: Cypress, TX 77429
Phone No.: 281-373-0500 E-mail Address: syoung@waterengineers.com

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: Ms. Last Name, First Name: Young, Shelley

Title: Engineer Credential: P.E.

Organization Name: WaterEngineers, Inc.

Mailing Address: 17230 Huffmeister Rd, Ste A City, State, Zip Code: Cypress, TX 77429

Phone No.: 281-373-0500 E-mail Address: syong@waterengineers.com

D. Public Viewing Information

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

Public building name: Alvarado Public Library

Location within the building: Reference Desk

Physical Address of Building: 210 N. Baugh St.

City: Alvarado County: Johnson

Contact (Last Name, First Name): Librarian

Phone No.: 817-783-7323 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? Spanish

F. Plain Language Summary Template

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

Attachment: ADMIN.04

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: ADMIN.05

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 New

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

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

Estrella WWTP

- C. Owner of treatment facility: Cayetano Development, LLC

Ownership of Facility: Public Private Both Federal

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

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: Cayetano Development, LLC

Mailing Address: 2211 Hancock Dr. City, State, Zip Code: Austin, TX 78756

Phone No.: 832-499-4909 E-mail Address: wrobinson@cayetanodevelopment.com

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

Attachment: 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:

Approximately 1, 675 feet northwest of the intersection of County Road 207 and County Road 109 in Alvarado, Johnson County, 76009

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:

From the plant site to an unnamed tributary; thence to North Fork Chambers Creek; thence to Chambers Creek above Richland-Chambers Reservoir in Segment No. 0814 of the Trinity River Basin.

City nearest the outfall(s): Alvarado

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

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: [Click to enter text.](#)

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

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

- Yes No Not Applicable

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

[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: [Admin.02-Proof of Application Fee](#), [Admin.03-Core Data Form](#), [Admin.04-Plain Language Summary](#), [Admin.05-Public Involvement Plan](#), [Admin.06-Downstream and Adjacent Landowner Map and List](#), [Admin.07-Photographs](#), [Admin.08-Buffer Zone Map](#), [Admin.09-SPIF](#)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: New

Applicant: Cayetano Development, LLC

Certification:

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

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

Signatory name (typed or printed): Matthew J. Long

Signatory title: Managing Member

Signature:  Date: 11/7/24

(Use blue ink)

Subscribed and Sworn to before me by the said Matthew Long

on this 7th day of November, 2024.

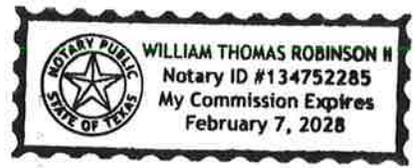
My commission expires on the 7th day of February, 2028.



Notary Public

Travis

County, Texas



[SEAL]

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

- A. Indicate by a check mark that the landowners map or drawing, with scale, includes the 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:
- USB Drive
 - Four sets of labels
- D. Provide the source of the landowners' names and mailing addresses: Johnson County Appraisal District
- 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)?

- Yes No

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: Admin.09



DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): 0.100

2-Hr Peak Flow (MGD): 0.400

Estimated construction start date: Q2 2026

Estimated waste disposal start date: Q2 2027

B. Interim II Phase

Design Flow (MGD): Click to enter text.

2-Hr Peak Flow (MGD): Click to enter text.

Estimated construction start date: Click to enter text.

Estimated waste disposal start date: Click to enter text.

C. Final Phase

Design Flow (MGD): 0.200

2-Hr Peak Flow (MGD): 0.800

Estimated construction start date: Q1 2028

Estimated waste disposal start date: Q3 2028

D. Current Operating Phase

Provide the startup date of the facility: N/A – new permit

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.**

First phase flow will enter the 0.075 mgd plug flow activated sludge with nitrification plant through a bar screen into the aeration basin, thence to the clarifier, thence to the chlorine contact chamber for disinfection and discharge. Sludge from the bottom of the clarifier will either be returned to the aeration basin or wasted to the digester. The Final Phase will add an additional aeration basin.

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Aeration Ph I/Ph II	2/3	52' L x 12' W x 10.5' SWD (each)
Clarifiers Ph I/Ph II	1	31' diam x 10.58' SWD
Cl2 Contact Ph I/Ph II	1	16' L x 12' W x 8' SWD
Digestion Ph I/Ph II	1/2	52' L x 12' W x 10.5' SWD (each)

C. Process Flow Diagram

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

Attachment: TECH.02

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

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

- Latitude: 32.403703
- Longitude: -97.17655

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

- Latitude: N/A
- Longitude: N/A

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

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

Attachment: TECH.03

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

The Estrella WWTP will serve the Estrella residential community in Johnson County.

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
Estrella Collection System	Cayetano Development, LLC	Privately Owned	~2,520
		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: [Click to enter text.](#)

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.**

Click to enter text.

B. Buffer zones

Have the buffer zone requirements been met?

Yes No

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

Click to enter text.

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.

Click to enter text.

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.

Click to enter text.

4. Grease and decanted liquid disposal

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

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

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:

Click to enter text.

4. Existing coverage in individual permit

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

Yes No

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

Click to enter text.

5. Zero stormwater discharge

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

Yes No

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

Click to enter text.

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

6. Request for coverage in individual permit

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

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.

Click to enter text.

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 BOD₅ 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.

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

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

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

*TPDES permits only

†TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: Not yet chosen

Facility Operator's License Classification and Level: C or higher

Facility Operator's License Number: [Click to enter text.](#)

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

Design flow \geq 1 MGD

- Serves $\geq 10,000$ 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: [Click to enter text.](#)

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	Not Applicable		Domestic Septage: pH	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): Transport to another WWTP

D. Disposal site

Disposal site name: City of Fort Worth Village Creek WRP

TCEQ permit or registration number: WQ0010494013

County where disposal site is located: Tarrant

E. Transportation method

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

Name of the hauler: Magna Flow Environmental

Hauler registration number: 21484

Sludge is transported as a:

Liquid semi-liquid semi-solid solid

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

A. Beneficial use authorization

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

Yes No

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

Yes No

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

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 | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| Marketing and Distribution of sludge | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| Sludge Surface Disposal or Sludge Monofill | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | No |
| Temporary storage in sludge lagoons | <input type="checkbox"/> | Yes | <input checked="" type="checkbox"/> | 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
- None of the above

Attachment: [Click to enter text.](#)

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: [Click to enter text.](#)

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): [Click to enter text.](#)

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

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

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.

Click to enter text.

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: [Click to enter text.](#)
- Copy of the closure plan
Attachment: [Click to enter text.](#)
- Copy of deed recordation for the site
Attachment: [Click to enter text.](#)
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
Attachment: [Click to enter text.](#)
- Description of the method of controlling infiltration of groundwater and surface water from entering the site
Attachment: [Click to enter text.](#)
- Procedures to prevent the occurrence of nuisance conditions
Attachment: [Click to enter text.](#)

E. 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)

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:

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

Yes No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

Yes No

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

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:
 - periodically inspected by the TCEQ; or
 - located in another state and is accredited or inspected by that state; or
 - 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: N/A – New Permit

Title: Click to enter text.

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.

Cayetano Development, LLC will provide wastewater utility services to the proposed Estrella residential community. There are currently 720 connections proposed. There are no other facilities in the area that could serve the proposed development. See Attachment TECH.06 - Development Schedule.

B. Regionalization of facilities

For additional guidance, please review [TCEQ's Regionalization Policy for Wastewater Treatment](#)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: [Click to enter text.](#)

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

If **yes**, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.

Attachment: [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: [TECH.05](#)

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: [TECH.05](#)

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

Attachment: [N/A](#)

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

Yes No

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

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

A. Current organic loading

Facility Design Flow (flow being requested in application): [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): [Click 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.

Table 1.1(1) – Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.100 / 0.200	300 / 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	0.100 / 0.200	
AVERAGE BOD ₅ from all sources		300 / 300

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: E. Coli 126 mpn/100 ml

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: [Click to enter text.](#)

Total Suspended Solids, mg/l: [Click to enter text.](#)

Ammonia Nitrogen, mg/l: [Click to enter text.](#)

Total Phosphorus, mg/l: [Click to enter text.](#)

Dissolved Oxygen, mg/l: [Click to enter text.](#)

Other: [Click to enter text.](#)

C. Final Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: E. Coli 126 mpn/100 ml

D. Disinfection Method

Identify the proposed method of disinfection.

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

Dechlorination process: [Click to enter text.](#)

Ultraviolet Light: [Click to enter text.](#) seconds contact time at peak flow

Other: [Click to enter text.](#)

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: TECH.01

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located above the 100-year frequency flood level?

Yes No

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

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

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: [Click to enter text.](#)

B. Wind rose

Attach a wind rose: [Included on Attachment TECH.03](#)

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)**: [Click to enter text.](#)

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)**: [Click to enter text.](#)

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

Attach a solids management plan to the application.

Attachment: [TECH.04](#)

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 to Section 2. If **yes**, provide the following:

Owner of the drinking water supply: [Click to enter text.](#)

Distance and direction to the intake: [Click to enter text.](#)

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: Smith Lake

A. Receiving water type

Identify the appropriate description of the receiving waters.

- Stream
 Freshwater Swamp or Marsh
 Lake or Pond

Surface area, in acres: Click to enter text.

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

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

- Man-made Channel or Ditch
 Open Bay
 Tidal Stream, Bayou, or Marsh
 Other, specify: Click to enter text.

B. Flow characteristics

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

- Intermittent - dry for at least one week during most years
 Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses
 Perennial - normally flowing

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

- USGS flow records
 Historical observation by adjacent landowners
 Personal observation
 Other, specify: Click to enter text.

C. Downstream perennial confluences

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

North Fork Chambers Creek

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.

There is usually no flow during normal dry weather conditions.

Date and time of observation: 10/11/2024 @ 12:40

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.

- | | |
|---|--|
| <input type="checkbox"/> Oil field activities | <input type="checkbox"/> Urban runoff |
| <input type="checkbox"/> Upstream discharges | <input checked="" type="checkbox"/> Agricultural runoff |
| <input type="checkbox"/> Septic tanks | <input type="checkbox"/> Other(s), specify: Click to enter text. |

B. Waterbody uses

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

- | | |
|--|---|
| <input type="checkbox"/> Livestock watering | <input type="checkbox"/> Contact recreation |
| <input type="checkbox"/> Irrigation withdrawal | <input type="checkbox"/> Non-contact recreation |
| <input type="checkbox"/> Fishing | <input type="checkbox"/> Navigation |
| <input type="checkbox"/> Domestic water supply | <input type="checkbox"/> Industrial water supply |
| <input type="checkbox"/> Park activities | <input checked="" type="checkbox"/> Other(s), specify: <u>unknown</u> |

C. Waterbody aesthetics

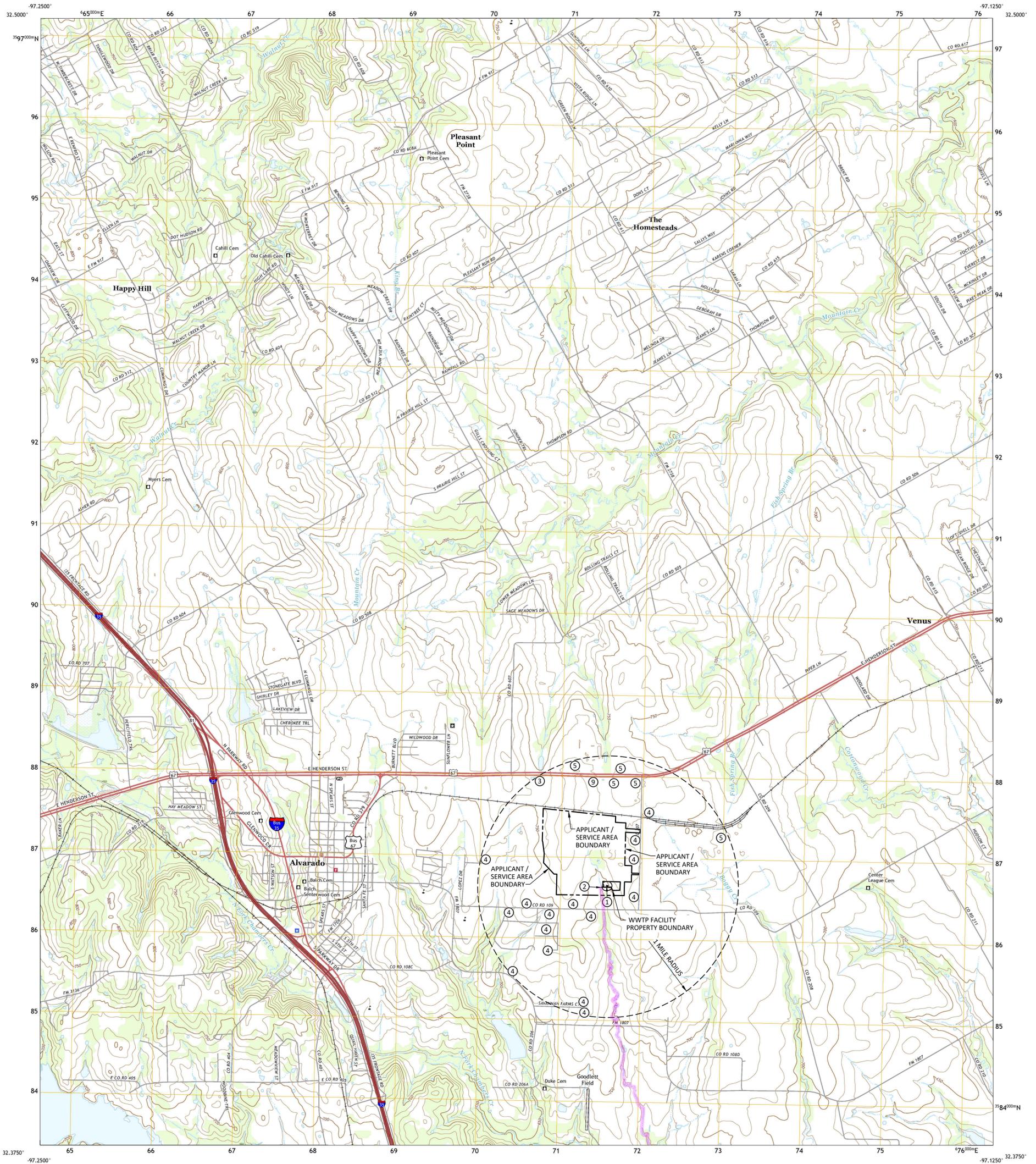
Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

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

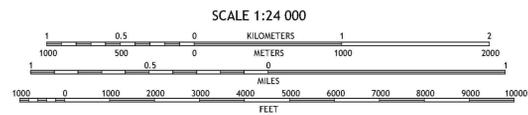
ATTACHMENT ADMIN.01

USGS Topographic Map

(Reference Administrative Report 1.0, Page 10, Question 13)



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid/Universal Transverse Mercator, Zone 14S
This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.



1	2	3
4	5	6
7	8	9

ADJOINING QUADRANGLES

ROAD CLASSIFICATION

Expressway	Local Connector
Secondary Hwy	Local Road
Ramp	AWD
Interstate Route	US Route
	State Route

CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988
This map was produced to conform with the
National Geospatial Program US Topo Product Standard.

ALVARADO, TX 2019

LEGEND

1	APPLICANT'S WASTEWATER TREATMENT PLANT
2	POINT OF DISCHARGE
3	COMMERCIAL DEVELOPMENT
4	HOUSING DEVELOPMENT
5	INDUSTRIAL SITE
6	PARK
7	SCHOOLS
8	RECREATIONAL AREA
9	PUBLIC WATER WELL
10	EXISTING WWTP (OWNED BY OTHERS)

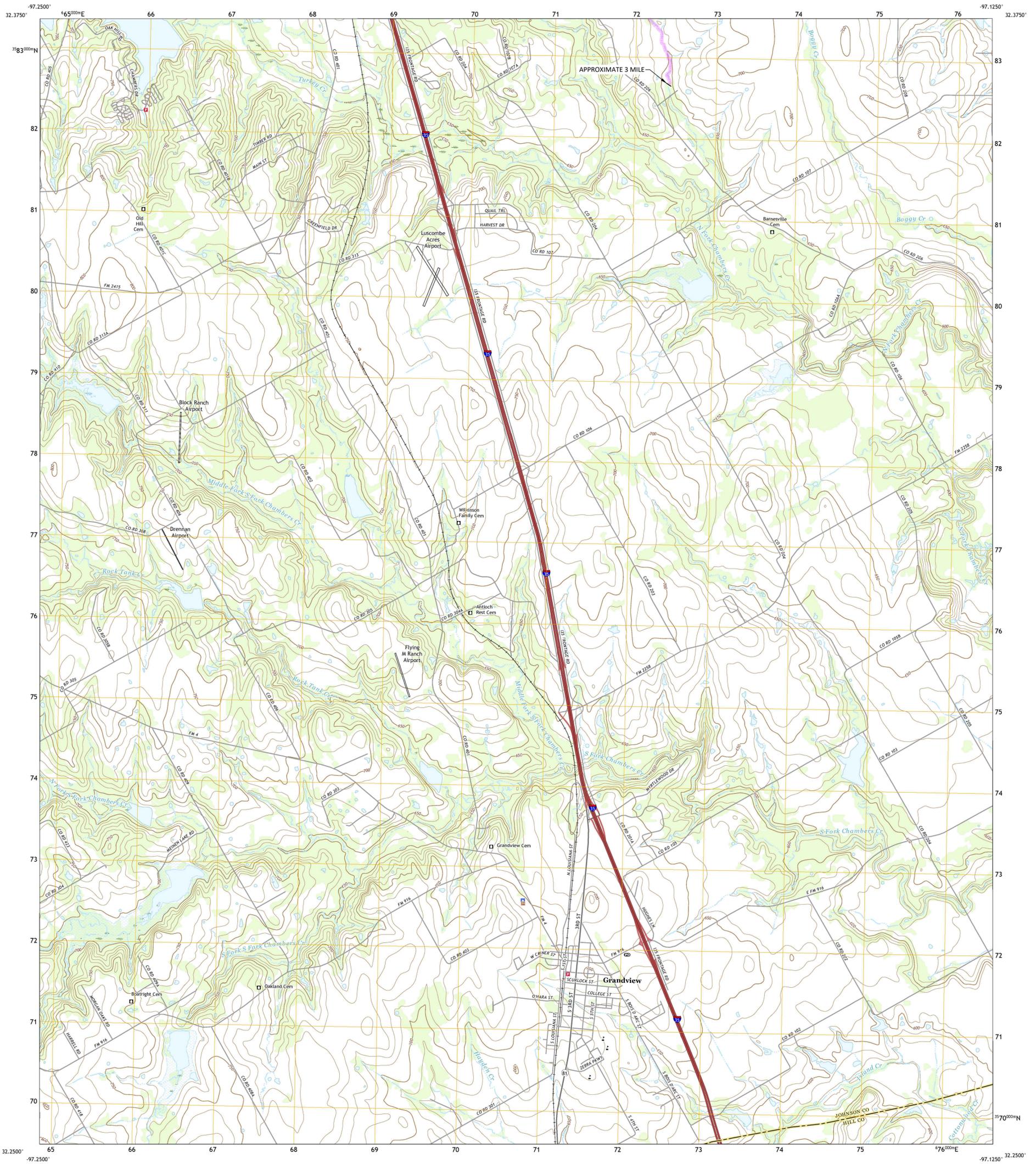
WATERENGINEERS, INC.
Water & Wastewater Treatment Consultants
TEXAS BOARD OF PROFESSIONAL ENGINEERS (PE) No. 2004
17380 HUFFMEISTER ROAD
DALLAS, TEXAS 75248
TEL: 214-371-0500
FAX: 214-371-1113

APPLICANT: CAYTANO DEVELOPMENT LLC
ESTRELLA WWTP
APPLICATION FOR A NEW TPDES PERMIT

USGS TOPOGRAPHIC MAP

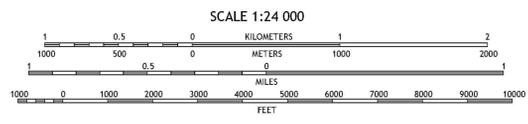
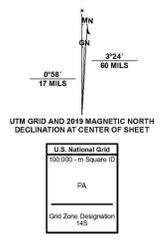
DRAWN BY: BR
APPROVED BY: SBV
SCALE: AS NOTED
DATE: 11/25/2024
JOB NO.: 0206-24174

DWG. NO.:
ADMIN-01-1



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid: Universal Transverse Mercator, Zone 14S
This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.

Imagery:.....NAIP, September 2016 - November 2016
Roads:.....U.S. Census Bureau, 2015 - 2016
Names:.....GNS, 2000 - 2021
Hydrography:.....National Hydrography Dataset, 2002 - 2018
Contours:.....National Elevation Dataset, 2004
Boundaries:.....Multiple sources; see metadata file 2019 - 2021
Wetlands:.....FWS National Wetlands Inventory Not Available



1	2	3
4	5	6
7	8	

ADJOINING QUADRANGLES

ROAD CLASSIFICATION

Expressway	Local Connector
Secondary Hwy	Local Road
Ramp	4WD
Interstate Route	US Route
	State Route

GRANDVIEW, TX 2019

LEGEND

- 1 APPLICANT'S WASTEWATER TREATMENT PLANT
- 2 POINT OF DISCHARGE
- 3 COMMERCIAL DEVELOPMENT
- 4 HOUSING DEVELOPMENT
- 5 INDUSTRIAL SITE
- 6 PARK
- 7 SCHOOLS
- 8 RECREATIONAL AREA
- 9 PUBLIC WATER WELL
- 10 EXISTING WWTP (OWNED BY OTHERS)

WATERENGINEERS, INC.
Water & Wastewater Treatment Consultants
STATE BOARD OF PROFESSIONAL ENGINEERS (PE) No. 2064
17282 NORTHMEISTER ROAD TEL: 281-373-0200
CORPUS CHRISTI, TEXAS 78428 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
ESTRELLA WWTP
APPLICATION FOR A NEW TPDES PERMIT

USGS TOPOGRAPHIC MAP

DRAWN BY: BR DWG. NO.:
APPROVED BY: SEY
SCALE AS NOTED
DATE: 11/01/2024
JOB NO.: 6206-24173

ADMIN.01-1

ATTACHMENT ADMIN.02

Proof of Payment

(Reference Administrative Report 1.0, Page 10, Question 13)

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

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

BY OVERNIGHT/EXPRESS MAIL

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

Fee Code: WQP **Waste Permit No: New**

1. Check or Money Order Number: 1442
2. Check or Money Order Amount: \$850.00
3. Date of Check or Money Order: 11/10/2024
4. Name on Check or Money Order: WaterEngineers, Inc.

5. APPLICATION INFORMATION

Name of Project or Site: Estrella WWTP

Physical Address of Project or Site: No physical address has been assigned

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 ADMIN.03

Core Data Form

(Reference Administrative Report 1.0, Page 4, Section 3C)



TCEQ Core Data Form

TCEQ Use Only

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 606037752		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
Cayetano Development LLC			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
0802528235	32061379189		
11. Type of Customer:	<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input checked="" type="checkbox"/> Other: limited liability company	
12. Number of Employees		13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following:			
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:	2211 Hancock Drive		
	City	Austin	State TX ZIP 78756 ZIP + 4
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		gforthuber@cayetanodevelopment.com	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(956) 607-8933		() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC.)
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)
Del Sol Wastewater Treatment Plant

23. Street Address of the Regulated Entity: <i>(No PO Boxes)</i>							
City	Alvarado	State	TX	ZIP	76009	ZIP + 4	
24. County	Bastrop						
Enter Physical Location Description if no street address is provided.							
25. Description to Physical Location:	Approximately 1,675 feet northwest of the intersection of County Road 207 and County Road 109						
26. Nearest City	Alvarado			State	TX	Nearest ZIP Code 76009	
27. Latitude (N) In Decimal:	32.403778			28. Longitude (W) In Decimal:	97.175844		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
32	24	13.6	-97	10	33.04		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)	31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)			
6552		237210					
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>							
developing land							
34. Mailing Address:	2211 Hancock Drive						
	City	Austin	State	TX	ZIP	78756	ZIP + 4
35. E-Mail Address:	gforthuber@cayetanodevelopment.com						
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
(956) 607-8933				() -			

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.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
	New			

SECTION IV: Preparer Information

40. Name:	Shelley Young	41. Title:	Consulting Engineer
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(281) 373-0500		(281) 373-1113	syong@waterengineers.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:	WaterEngineers, Inc.	Job Title:	Engineer
Name(In Print) :	Shelley Young, P.E.	Phone:	(281) 373-0500
Signature:		Date:	

ATTACHMENT ADMIN.04

Plain Language Summary

(Reference Administrative Report 1.0, Page 7, Section 8F)



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

Cayetano Development, LLC (CN 606037752) proposes to operate the Estrella Wastewater Treatment Plant (RN New), an activated sludge process with nitrification operated in the complete mix mode. The facility will be located at approximately 1,675 feet northwest of the intersection of County Road 207 and County Road 109, in Alvarado, Johnson County, Texas 76009. This application for a new application to discharge a daily average flow of 200,000 gallons per day of treated domestic wastewater..

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

Cayetano Development, LLC (CN 606037752) propone operar la Planta de Tratamiento de Aguas Residuales de Del Sol (RN New), un proceso de lodos activados con nitrificación operado en el modo de mezcla completa. La instalación estará ubicada en aproximadamente 1675 pies al noroeste de la intersección de la Camino Condado 207 y Camino Condado 109, en Alvarado, Condado de Johnson, Texas 76009. Esta solicitud es para una nueva aplicación para descargar a un flujo promedio diario de 200,000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD₅), sólidos totalmente suspendidos (TSS), nitrógeno amoniacal (NH₄-N), y *Escherichia coli*. Los contaminantes potenciales adicionales se incluyen en el Informe Técnico Domésticas 1.0, Sección 7 Análisis de Contaminantes de Efluente Tratado en el paquete de solicitud de permisos. Las aguas residuales domésticas. estará tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán una pantalla de barras, balsas de aireación, clarificadores finales, digestores de lodos, y cámara de contacto de cloro.

ATTACHMENT ADMIN.05

Public Involvement Plan

(Reference Administrative Report 1.0, Page 7, Section 8G)



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.

The area affected by this permit action is not environmentally highly sensitive and, to the best of my knowledge, not been part of any other contested permit action.

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.

(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

- (e) Languages commonly spoken in area by percentage

- (f) Community and/or Stakeholder Groups

- (g) Historic public interest or involvement

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

- Publish in alternative language newspaper
- Posted on Commissioner’s Integrated Database Website
- Mailed by TCEQ’s Office of the Chief Clerk
- Other (specify)

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

Yes No

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

Yes No

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

- TCEQ Regional Office TCEQ Central Office
- Public Place (specify)

Section 7. Voluntary Submittal

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

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

Yes No

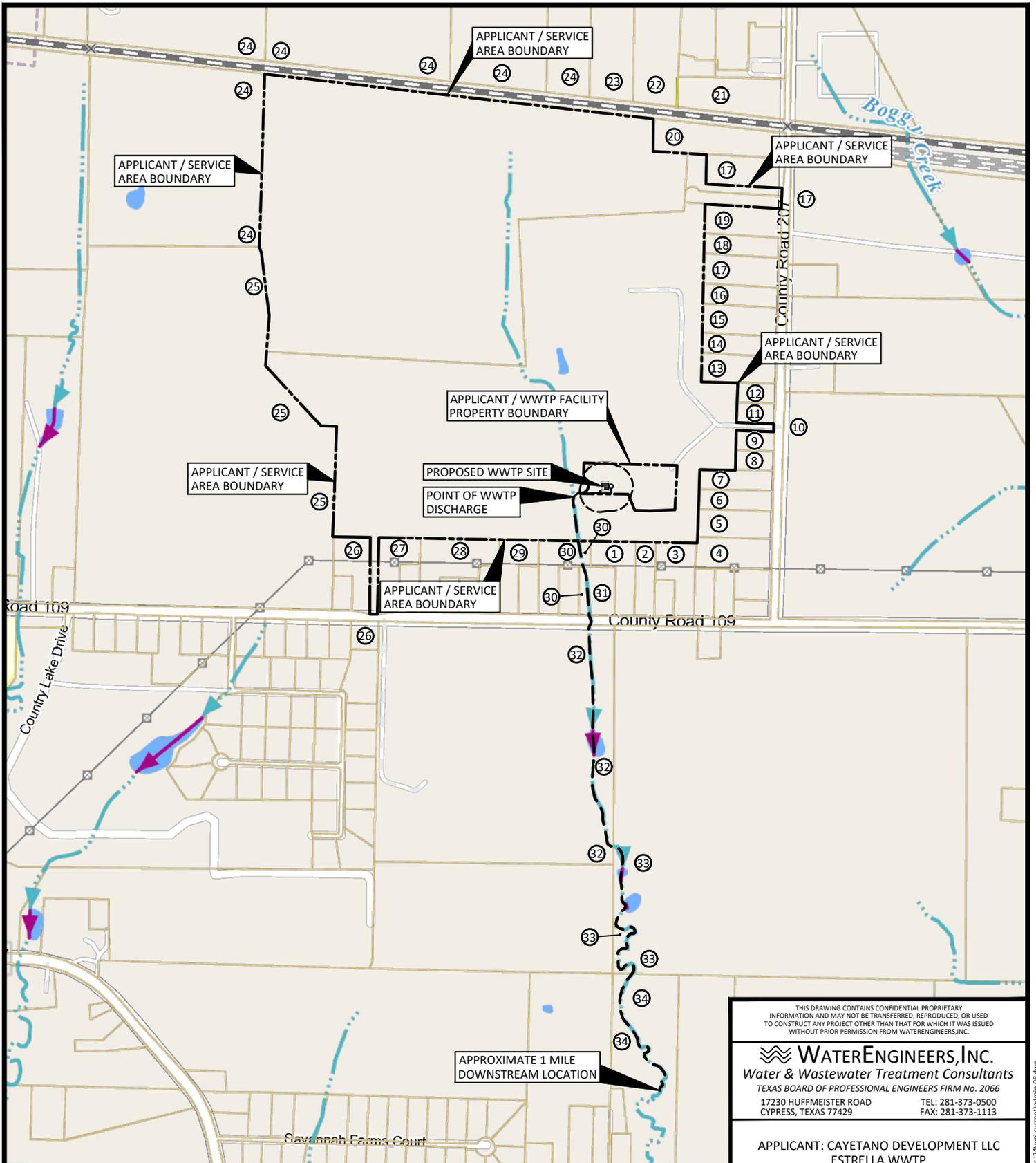
What types of notice will be provided?

- Publish in alternative language newspaper
- Posted on Commissioner’s Integrated Database Website
- Mailed by TCEQ’s Office of the Chief Clerk
- Other (specify)

ATTACHMENT ADMIN.06

Affected Landowners Map and Table

(Reference Administrative Report 1.1, Page 12, Section 1A&B)



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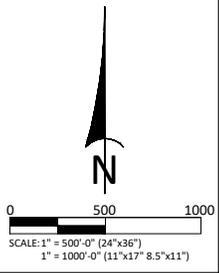
WATERENGINEERS, INC.
Water & Wastewater Treatment Consultants
 TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066
 17230 HUFFMEISTER ROAD TEL: 281-373-0500
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

**DOWN STREAM & ADJACENT
 LAND OWNERS MAP**

DRAWN BY: BIR
 APPROVED BY: SBY
 SCALE: AS NOTED
 DATE: 11/5/2024
 JOB No.: 6206-24174

DWG. NO.:
ADMIN.06



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TABLE "ADMIN.06"

CAYETANO DEVELOPMENT LLC Estrella Wastewater Treatment Plant

Adjacent & Downstream Land Ownership Table

Source: Johnson County Appraisal District

Tract No. (See Attachment "ADMIN.04" Map)	Title Owner & Address
1	RICKY & SUE ALEXANDER 8901 COUNTY ROAD 109 ALVARADO TX 76009
2	FAIR ROAD PROPERTIES INC 50 W MASHTA DRIVE SUITE 1 KEY BISCAYNE FL 33149
3	PATRICIA KENT 8925 COUNTY ROAD 109 ALVARADO TX 76009
4	LINDA BIGONESS 908 COUNTY ROAD 207 ALVARADO TX 76009
5	MELANIE VAZQUEZ 816 COUNTY ROAD 207 ALVARADO TX 76009
6	MELBOURNE & AMY LAUDE 808 COUNTY ROAD 207 ALVARADO TX 76009
7	MICHAEL MORPHEW 800 COUNTY ROAD 207 ALVARADO TX 76009
8	ROY WORTHAM 724 COUNTY ROAD 207 ALVARADO TX 76009
9	JERRY & VICKIE ANDERSON 716 COUNTY ROAD 207 ALVARADO TX 76009
10	KENNETH THOMPSON FAMILY TRUST 3009 N LAUREL AVENUE RIALTO CA 92377
11	TINA WARREN & WALTER ELTON JR 708 COUNTY ROAD 207 ALVARADO TX 76009
12	BRIAN & ELIZABETH SAUNDERS 700 COUNTY ROAD 207 ALVARADO TX 76009

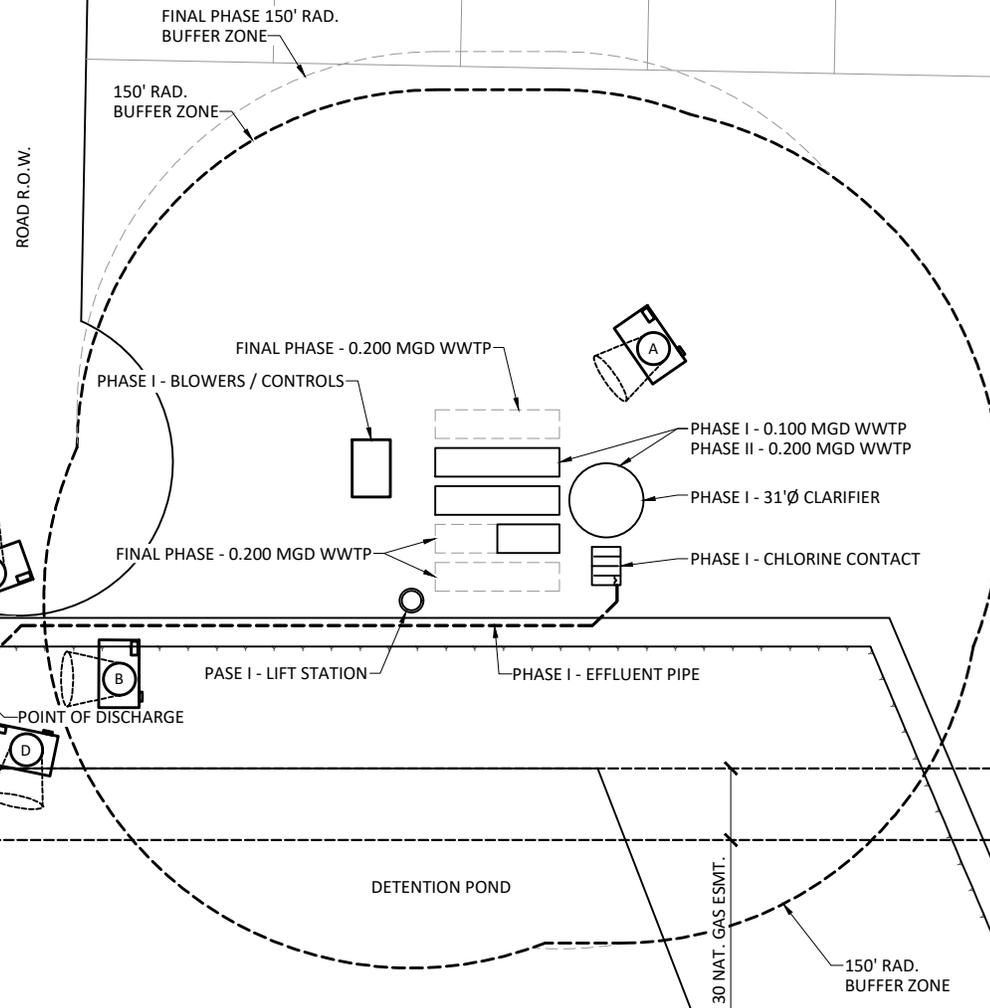
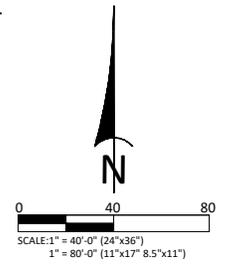
13	MARY E BLACKBURN REVOCABLE LIVING TRUST 636 COUNTY ROAD 207 ALVARADO TX 76009
14	KAMY REAL PROPERTY TRUST P O BOX 50593 DENTON TX 76206
15	MAJIDA THOMAS 612 COUNTY ROAD 207 ALVARADO TX 76009
16	FRANCISCO 7 BELEN ESPINOZA 600 COUNTY ROAD 207 ALVARADO TX 76009
17	KENNETH THOMPSON 3009 N LAUREL AVENUE RIALTO CA 92377
18	OSCAR BLANCO 2547 CONCORDANT TRAIL DALLAS TX 75237
19	HERRERAS INVESTMENTS LLC 1616 HUDSON CT ALVARADO TX 76009
20	ALEJANDRA & ALEJANDRO HERNANDEZ 400 COUNTY ROAD 207 ALVARADO TX 76009
21	LATIMORE MATERIALS CORP 15900 DOOLEY ROAD ADDISON TX 75001
22	LA & BARBARA RETTIG 8728 E HIGHWAY 67 ALVARADO TX 76009
23	MARCELINO RICO 3876 COUNTY ROAD 607 ALVARADO TX 76009
24	R & A INC 1625 FAIR OAKS CT WESTLAKE TX 76262
25	JOEL BEAN 7420 COUNTY ROAD 604 ALVAREZ TX 76009
26	SALAZAR ELIAS 8609 COUNTY ROAD 109 ALVARADO TX 76009
27	CRAIG FULLWOOD 8617 COUNTY ROAD 109 ALVARADO TX 76009
28	ALFORD & DEBORAH STANLEY 8633 COUNTY ROAD 109 ALVARADO TX 76009

29	LEONARDO PEREZ 8725 COUNTY ROAD 109 ALVARADO TX 76009
30	OSCAR & IRAHETA TORRES 8809 COUNTY ROAD 109 ALVARADO TX 76009
31	MARIA & LUIS RAMIREZ 8825 COUNTY ROAD 109 ALVARADO TX 76009
32	DORA YAWN 3208 WHISPERING WOODS CT ROUND ROCK TX 78681
33	SHIRLEY YORK 9000 COUNTY ROAD 109 ALVARADO TX 76009
34	SHERILYN SOUTHARD 9525 FM 1807 ALVARADO TX 76009

ATTACHMENT ADMIN.07

Photographs

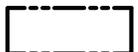
(Reference Administrative Report 1.1, Page 13, Section 2)



LEGEND



DENOTES LOCATION FROM WHICH PHOTOGRAPHS WERE TAKEN
SEE ATTACHMENT ADMIN.07-2 FOR SITE PHOTOGRAPHS



DEPICTS WWTP BOUNDARY

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WaterENGINEERS, Inc.
Water & Wastewater Treatment Consultants
 TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066
 17230 HUFFMEISTER ROAD TEL: 281-373-0500
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

SITE PHOTOGRAPH LOCATIONS

DRAWN BY: BIR
 APPROVED BY: SBY
 SCALE: AS NOTED
 DATE: 11/6/2024
 JOB No.: 6206-24174

DWG. NO.:
ADMIN.07-1

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PROPOSED WASTEWATER TREATMENT PLANT SITE



POINT OF DISCHARGE



THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION AND MAY NOT BE TRANSFERRED, REPRODUCED, OR USED TO CONSTRUCT ANY PROJECT OTHER THAN THAT FOR WHICH IT WAS ISSUED WITHOUT PRIOR PERMISSION FROM WATERENGINEERS, INC.

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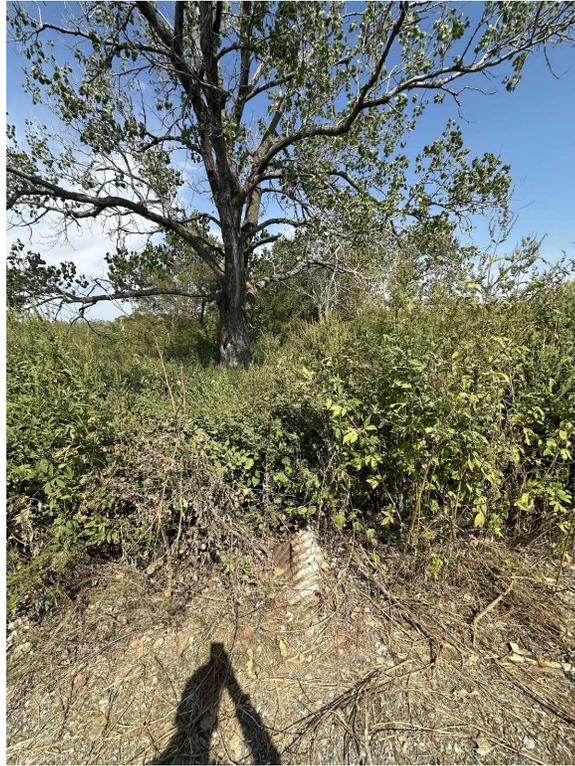
APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

SITE PHOTOGRAPHS

DRAWN BY: BIR	ADMIN.07-2
APPROVED BY: SBY	
SCALE: AS NOTED	
DATE: 10/23/2024	
JOB No.: 6206-24174	

** SEE ADMIN.07-1 FOR LOCATION IN WHICH PHOTOGRAPHS WERE TAKEN

UPSTREAM OF POINT OF DISCHARGE



DOWNSTREAM OF POINT OF DISCHARGE



THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION AND MAY NOT BE TRANSFERRED, REPRODUCED, OR USED TO CONSTRUCT ANY PROJECT OTHER THAN THAT FOR WHICH IT WAS ISSUED WITHOUT PRIOR PERMISSION FROM WATERENGINEERS, INC.

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 TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066
 17230 HUFFMEISTER ROAD TEL: 281-373-0500
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

SITE PHOTOGRAPHS

DRAWN BY: BIR
 APPROVED BY: SBY
 SCALE: AS NOTED
 DATE: 10/23/2024
 JOB No.: 6206-24174

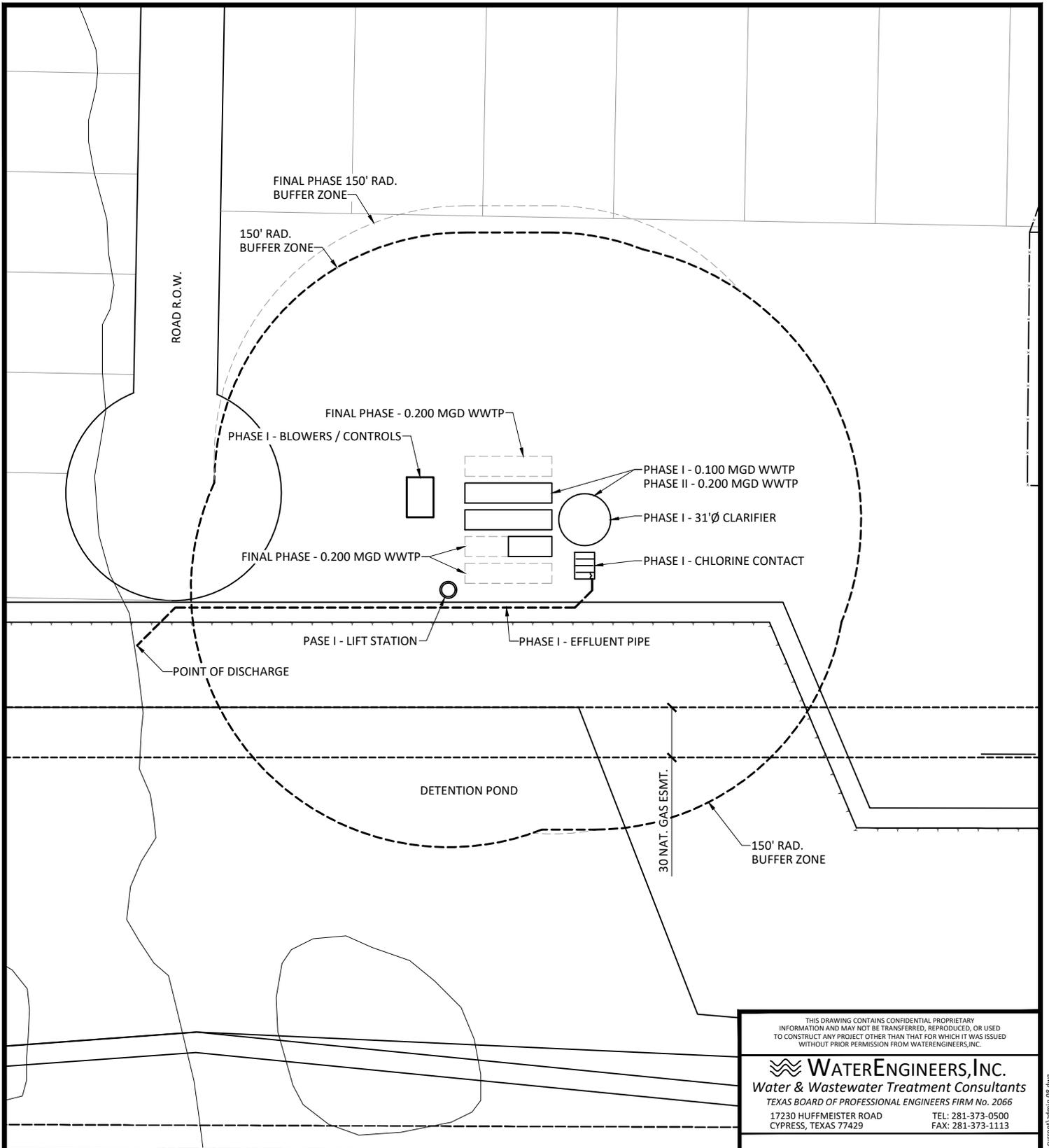
DWG. NO.:
ADMIN.07-3

** SEE ADMIN.07-1 FOR LOCATION IN WHICH PHOTOGRAPHS WERE TAKEN

ATTACHMENT ADMIN.08

Buffer Zone Map

(Reference Administrative Report 1.1, Page 13, Section eA)



THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION AND MAY NOT BE TRANSFERRED, REPRODUCED, OR USED TO CONSTRUCT ANY PROJECT OTHER THAN THAT FOR WHICH IT WAS ISSUED WITHOUT PRIOR PERMISSION FROM WATERENGINEERS, INC.

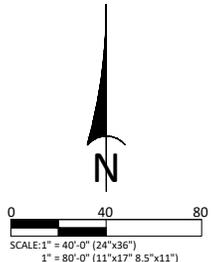
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Water & Wastewater Treatment Consultants
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 17230 HUFFMEISTER ROAD TEL: 281-373-0500
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

BUFFER ZONE MAP

DRAWN BY: BIR
 APPROVED BY: SBY
 SCALE: AS NOTED
 DATE: 11/5/2024
 JOB No.: 6206-24174

DWG. NO.:
ADMIN.08



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ATTACHMENT ADMIN.09
Supplemental Permit Information Form
and USGS Map

(Reference Administrative Report Page 14)

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

**FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL
TPDES WASTEWATER PERMIT APPLICATIONS**

TCEQ USE ONLY:

Application type: Renewal Major Amendment Minor Amendment New

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 WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: Cayetano Development, LLC

Permit No. WQ00 New

EPA ID No. TX New

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

Approximately 1,675 feet northwest of the intersection of County Road 207 and County Road 109, in Alvarado, Johnson County

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

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

First and Last Name: Shelley Young

Credential (P.E, P.G., Ph.D., etc.): P.E.

Title: Engineer

Mailing Address: 17230 Huffmeister Road, Suite A

City, State, Zip Code: Cypress, TX 77429

Phone No.: 281-373-0500 Ext.: Fax No.: 281-373-1113

E-mail Address: syoun@waterengineers.com

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

N/A

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

From the plant site to an unnamed tributary; thence to North Fork Chambers Creek; thence to Chambers Creek above Richland-Chambers Reservoir in Segment 0814 of the Trinity 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):

The plant site will encompass approximately 2.5-3 acres. Excavation is not expected to be more than 10-12'. Other disturbances will include clearing and grubbing of the site.

2. Describe existing disturbances, vegetation, and land use:

Land is currently vacant and used for agriculture.

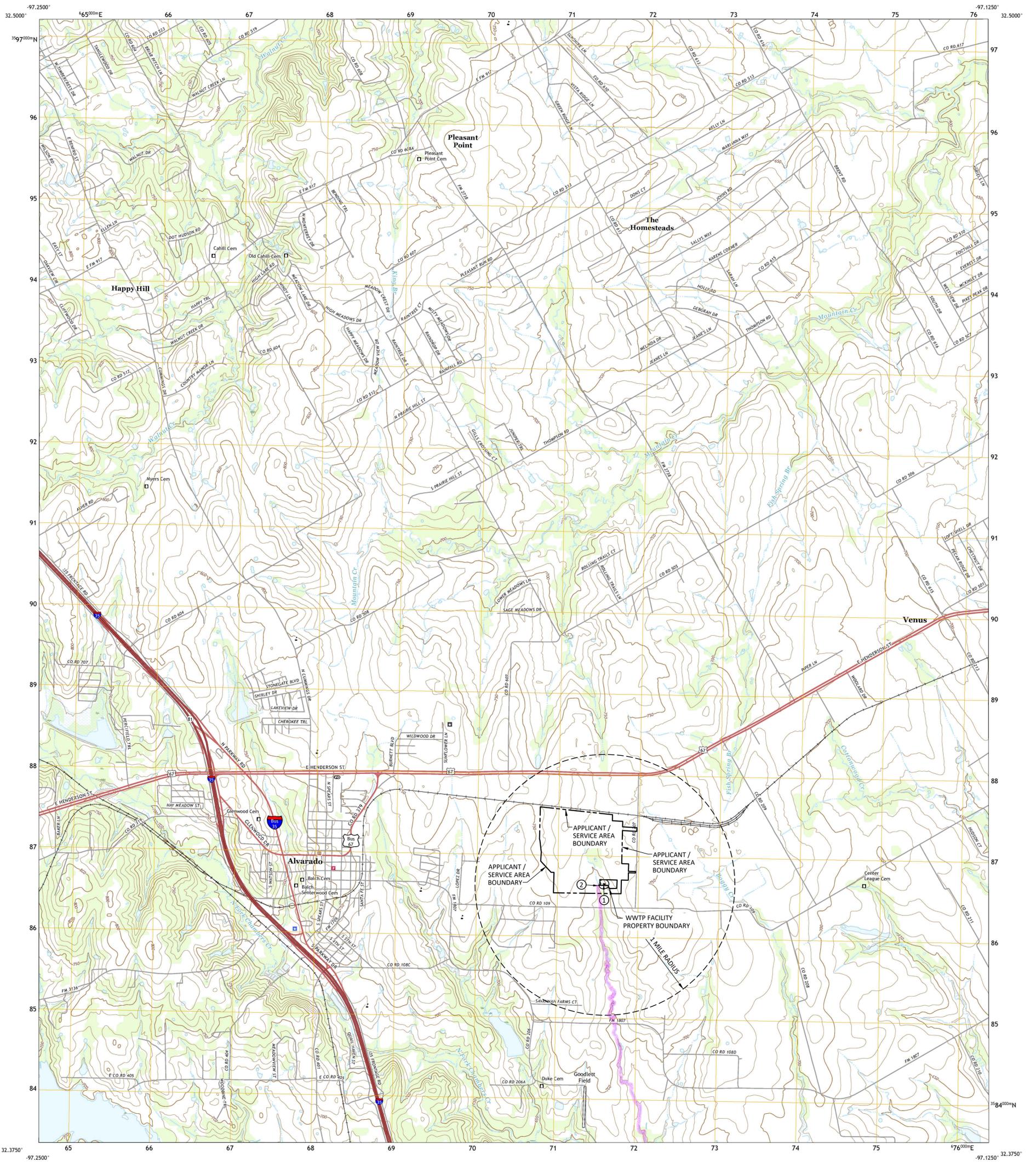
THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

3. List construction dates of all buildings and structures on the property:

See No. 2 above

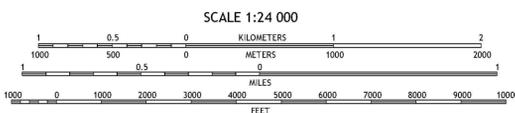
4. Provide a brief history of the property, and name of the architect/builder, if known.

See No. 2 above



Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84) Projection and 1 000-meter grid/Universal Transverse Mercator, Zone 14S This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery.....NAIP, September 2016 - November 2016 Roads.....U.S. Census Bureau, 2015 - 2018 Names.....U.S. Census Bureau, 2015 - 2018 Hydrography.....National Hydrography Dataset, 2000 - 2018 Contours.....National Elevation Dataset, 2021 Boundaries.....Multiple sources; see metadata file 2019 - 2021 Wetlands.....FWS National Wetlands Inventory Not Available



CONTOUR INTERVAL 10 FEET NORTH AMERICAN VERTICAL DATUM OF 1988 This map was produced to conform with the National Geospatial Program US Topo Product Standard.



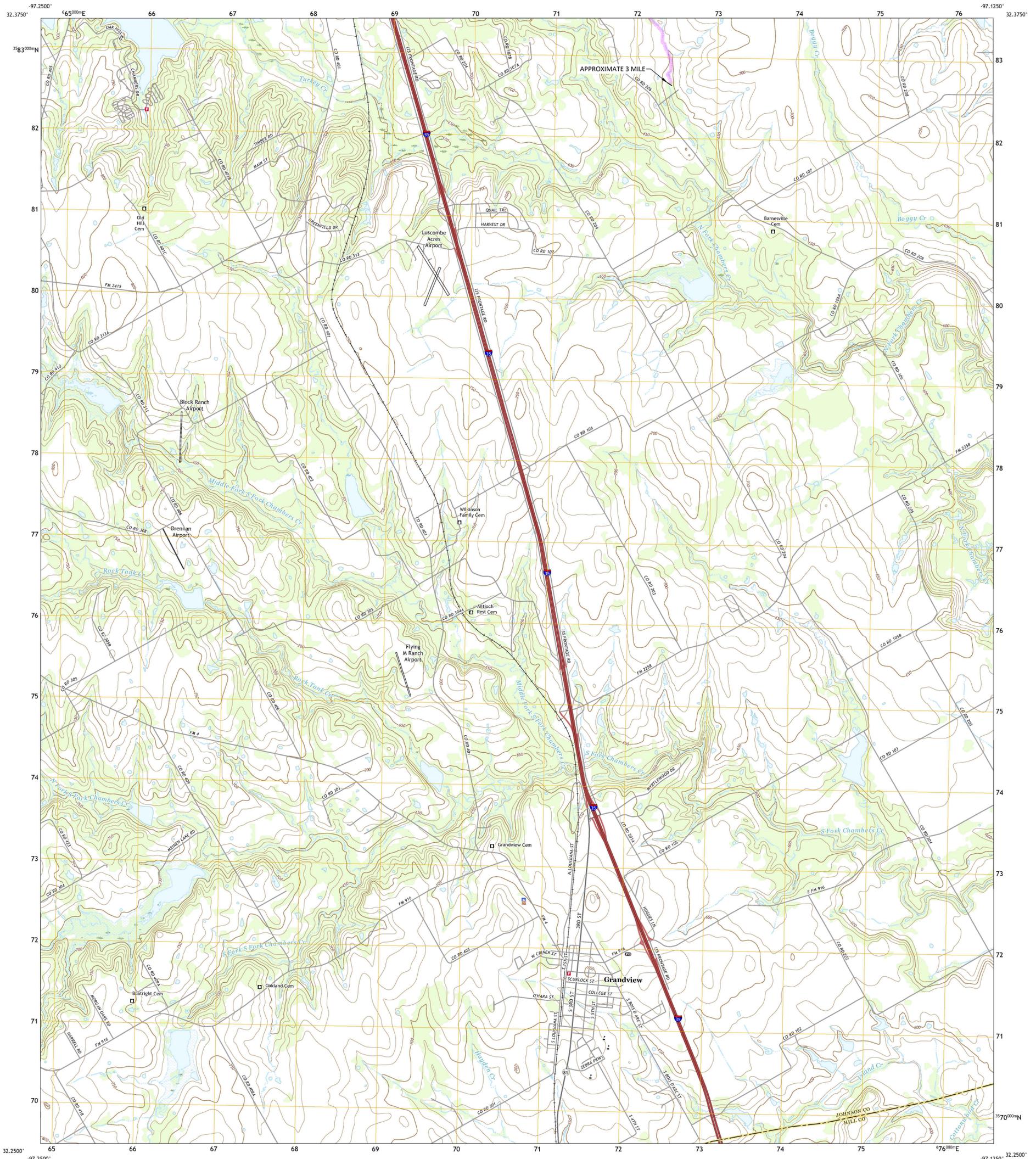
ADJOINING QUADRANGLES table with 3 rows and 3 columns of quadrangle numbers.

ROAD CLASSIFICATION table with symbols for Expressway, Secondary Hwy, Ramp, Interstate Route, US Route, State Route, Local Connector, Local Road, and 4WD.

ALVARADO, TX 2022

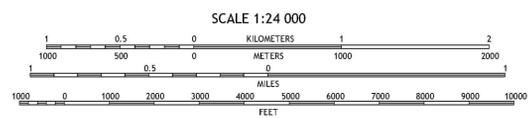
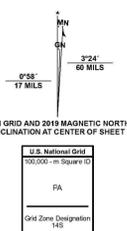
LEGEND table with symbols for Applicant's Wastewater Treatment Plant and Point of Discharge.

WATERENGINEERS, INC. Water & Wastewater Treatment Consultants. Applicant: CAYTANO DEVELOPMENT LLC. Application for a New TPDES Permit. USGS TOPOGRAPHIC MAP. ADMIN.09-2



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North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid/Universal Transverse Mercator, Zone 14S
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entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015 - 2018
Names.....GNS, 2000 - 2021
Hydrography.....National Hydrography Dataset, 2002 - 2018
Contours.....National Elevation Dataset, 2004
Boundaries.....Multiple sources; see metadata file 2019 - 2021
Wetlands.....FWS National Wetlands Inventory Not Available



CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the
National Geospatial Program US Topo Product Standard.



1	2	3
4	5	6
7	8	9

ADJOINING QUADRANGLES

- 1 Keene
- 2 Alvarado
- 3 Venus
- 4 Cleburne East
- 5 Maypearl
- 6 Covington
- 7 Isaac
- 8FILES Valley

ROAD CLASSIFICATION

Expressway	Local Connector
Secondary Hwy	Local Road
Ramp	AWD
Interstate Route	US Route
	State Route

GRANDVIEW, TX
2022

LEGEND

1	APPLICANT'S WASTEWATER TREATMENT PLANT
2	POINT OF DISCHARGE

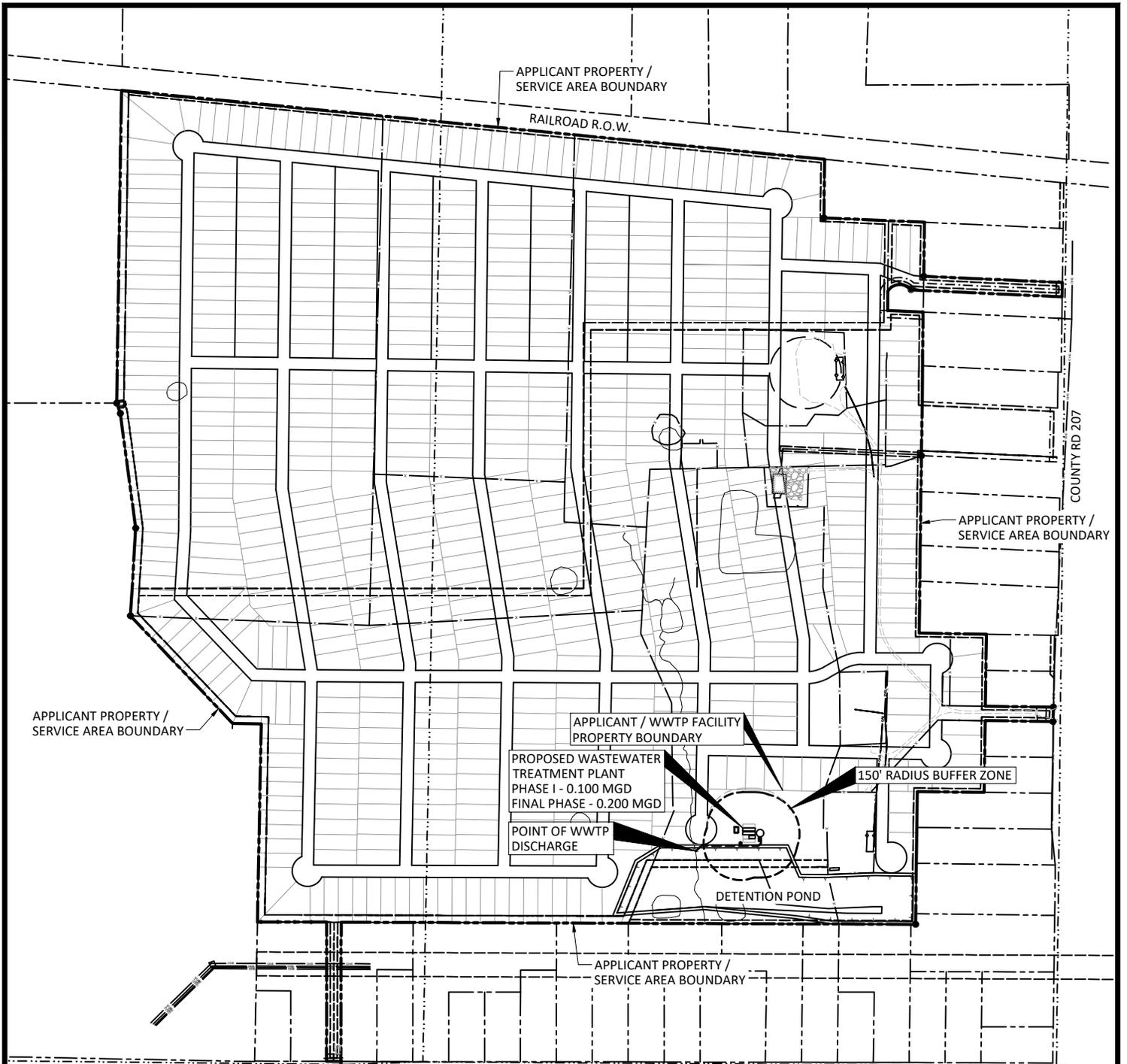
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Water & Wastewater Treatment Consultants
TEXAS BOARD OF PROFESSIONAL ENGINEERS REG. NO. 3068
17380 HUFFMEISTER ROAD
DALLAS, TEXAS 75248
TEL: 214-371-0500
FAX: 214-371-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
ESTRELLA WWTTP
APPLICATION FOR A NEW TPDES PERMIT

USGS TOPOGRAPHIC MAP

DRAWN BY: BR
APPROVED BY: SBY
SCALE: AS NOTED
DATE: 1/25/2024
JOB NO.: 6206-24174

DWG. NO.:
ADMIN-09-2



APPLICANT PROPERTY / SERVICE AREA BOUNDARY

APPLICANT PROPERTY / SERVICE AREA BOUNDARY
RAILROAD R.O.W.

COUNTY RD 207

APPLICANT PROPERTY / SERVICE AREA BOUNDARY

APPLICANT / WWTP FACILITY PROPERTY BOUNDARY

PROPOSED WASTEWATER TREATMENT PLANT
PHASE I - 0.100 MGD
FINAL PHASE - 0.200 MGD

150' RADIUS BUFFER ZONE

POINT OF WWTP DISCHARGE

DETENTION POND

APPLICANT PROPERTY / SERVICE AREA BOUNDARY

COUNTY RD 109

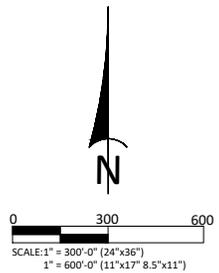
LEGEND



SERVICE AREA BOUNDARY



APPLICANT PROPERTY BOUNDARY



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Water & Wastewater Treatment Consultants
TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066
17230 HUFFMEISTER ROAD TEL: 281-373-0500
CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
ESTRELLA WWTP
APPLICATION FOR A NEW TPDES PERMIT

SERVICE AREA & SITE PLAN

DRAWN BY: BIR	DWG. NO.: ADMIN.09-3
APPROVED BY: SBY	
SCALE: AS NOTED	
DATE: 11/6/2024	
JOB No.: 6206-24174	

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ATTACHMENT TECH.01

Design & Loading Criteria Table

And Design Features for Reliability

(Reference Technical Report Page 2, Question 2b

And Page 22, Question 4)

**ATTACHMENT TECH.01-01
DESIGN & LOADING CRITERIA
ESTRELLA WASTEWATER TREATMENT PLANT**

Parameter	Phase 1	Phase 2	TOTAL
INFLUENT CONDITIONS			
Average Daily Flow, gpd	100,000	100,000	200,000
Ratio Average/Peak Flow	4.00	4.00	4.00
Peak 2-Hour Flow, gpd	400,000	400,000	800,000
Peak 2-Hour Flow, gpm	278	278	556
BOD, mg/l	300	300	300
BOD, lb/day	250	250	500
ACTIVATED SLUDGE PROCESS			
Aeration Basin			
Aeration Length Provided, ft	78.0	78.0	156.0
Aeration Basin Width Provided, ft	12	12	12
SWD at Avg Daily Flow, ft	10.50	10.50	10.50
Total Aeration Volume, cu ft	9,828	9,828	19656
BOD Load, #/1000 cu ft	25.5	25.5	25.5
Detention time, hrs	17.6	17.6	17.6
O2 Req'd @ 2.2 # O2/lb BOD, #/day	550	550	1,101
Correction Factor (Coarse Bubble)	0.65	0.65	0.65
Air Diffuser Eff., %	16.6%	16.6%	16.6%
Process Air Flow Rate, scfm	206	206	411
Mixing Air @ 20 scfm/1000 cu ft	197	197	393
Selected Air Supply Rate, scfm	206	206	411
Temperature Correction Factor for 30 deg F	1.27	1.27	1.27
Temperature Corrected Air Flow Rate, scfm	261	261	521
No. diffusers (24-inch wide SS band diffuser)	8.0	8.0	16.0
Air Flow per Diffuser, scfm	32.6	32.6	32.6
Air Supply, scfm/1000 cf	27	27	27
R.S. Airlift Air, scfm	31	31	31
Skimmer Airlift Air, scfm	5	5	5
CLARIFIER			
No. of clarifiers	1	1	1
Selected Clarifier Diameter, ft	31	31	31
Clarifier Wall Height, ft	12.08	12.08	12.08
Side Water Depth @ Qavg, ft	10.58	10.58	10.58
Total Area sq ft	755	755	755
Total Volume, cu ft	7,988	7,988	7988
Total Volume, gallons	59,748	59,748	59748
Avg. SOR, gpd/sq ft	132	132	265
Peak SOR, gpd/sq ft	530	530	1,060
Avg. Detention, hr	14.34	14.34	7.17
Peak Detention, hr	3.6	3.6	1.8
Max Qr @ 400 gpd/sf, gpm (each)	210	210	210
Max Qr @ 400 gpd/sf, gpd (each)	301,907	301,907	301,907
Max Qp + Qr, gpd (each)	701,907	701,907	701,907
CHLORINE CONTACT BASIN			
No. of chlorine basins	1	1	1
Length, ft	16.00	16.00	16.00
Width, ft.	12.00	12.00	12.00
Proposed SWD, ft	8	8	8
Actual Volume, cu ft	1,536	1,536	1,536
Air Supply Required @ 15 scfm/1000 cu ft	23	23	23
Actual Detention @ Qp, minutes	41.36	41.36	20.68
AEROBIC DIGESTION/SLUDGE HOLDING			
Proposed Length, ft (each)	52.0	52.0	104.0
Proposed Width, ft	12	12	12
Proposed SWD, ft	10.5	10.5	10.5
Volume Provided, cu ft	6,552	6,552	13,104
Volume Provided, gallons	49,009	49,009	98,018
Loading, cu ft/# BOD	26.2	26.2	26.2
Air Supply Rate, scfm/1000 cu ft	30	30	30
Total Air Supply, cfm	196.6	196.6	393.1
Air Flow per Diffuser, scfm	20	20	20
Minimum No. of diffusers	10	10	20
AIR BLOWERS			
Aeration Basin Air Supply, scfm	261	261	521
Aerobic Digester Air Supply, scfm	197	197	393
Chlorine Basin Air Supply, scfm	23	23	23
Return Sludge Airlift Air Supply, scfm	31	31	31
Skimmer Airlift Air Supply, scfm	5	5	5
Required Air Supply, cfm	517	517	974
No. of Blowers	2	2	4
Required Capacity, scfm	517	517	325
Blower Op Pressure, psi	5.58	5.58	5.58

DESIGN FEATURES FOR RELIABILITY

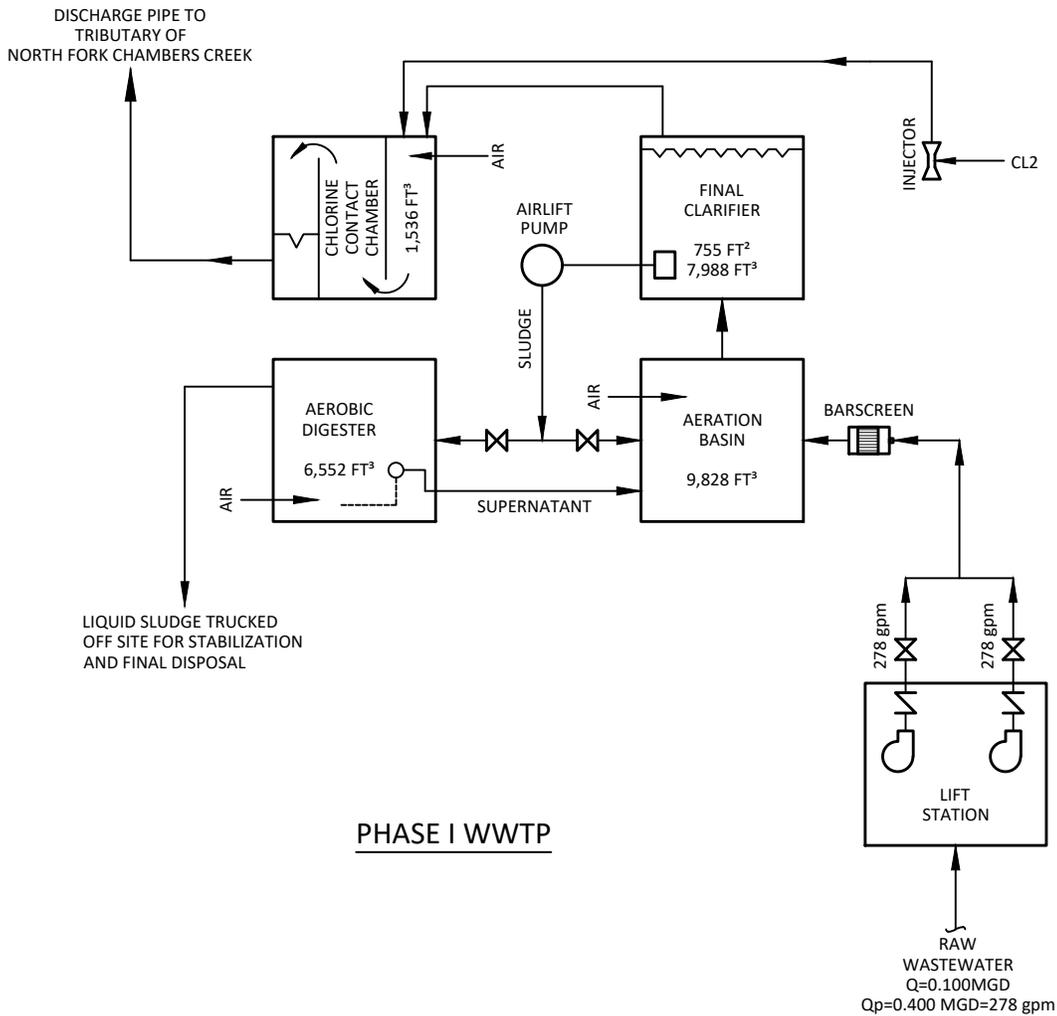
The Estrella Wastewater Treatment Plant facilities will be designed to provide a high degree of mechanical reliability consistent with TCEQ Design Criteria. The following describe design features that will be incorporated at the facilities to prevent bypassing or overflows of untreated wastewater:

- A. No infiltration/inflow is anticipated since the collection system will be new and not subject to the effects of age and deterioration at this time.
- B. The electrical service that will serve the Estrella WWTP is reliable with most outages lasting less than 2-4 hours. However, Cayetano Development, LLC plans to purchase a generator to operate necessary plant components during extended outages.
- C. All mechanical units, such as influent pumps, blowers and chemical feed pumps will be installed with spare units in the event a piece of equipment is out of service for repairs.
- D. Plant units will be maintained per TCEQ standards and repaired as quickly as possible should failure occur.
- E. The facilities will include an auto-dialer that will call the operator in case of power outages, blower malfunctions, lift station malfunctions or high-water alarm situations.

ATTACHMENT TECH.02

Process Flow Diagram

(Reference Technical Report Page 2, Question 2c)



PHASE I WWTP

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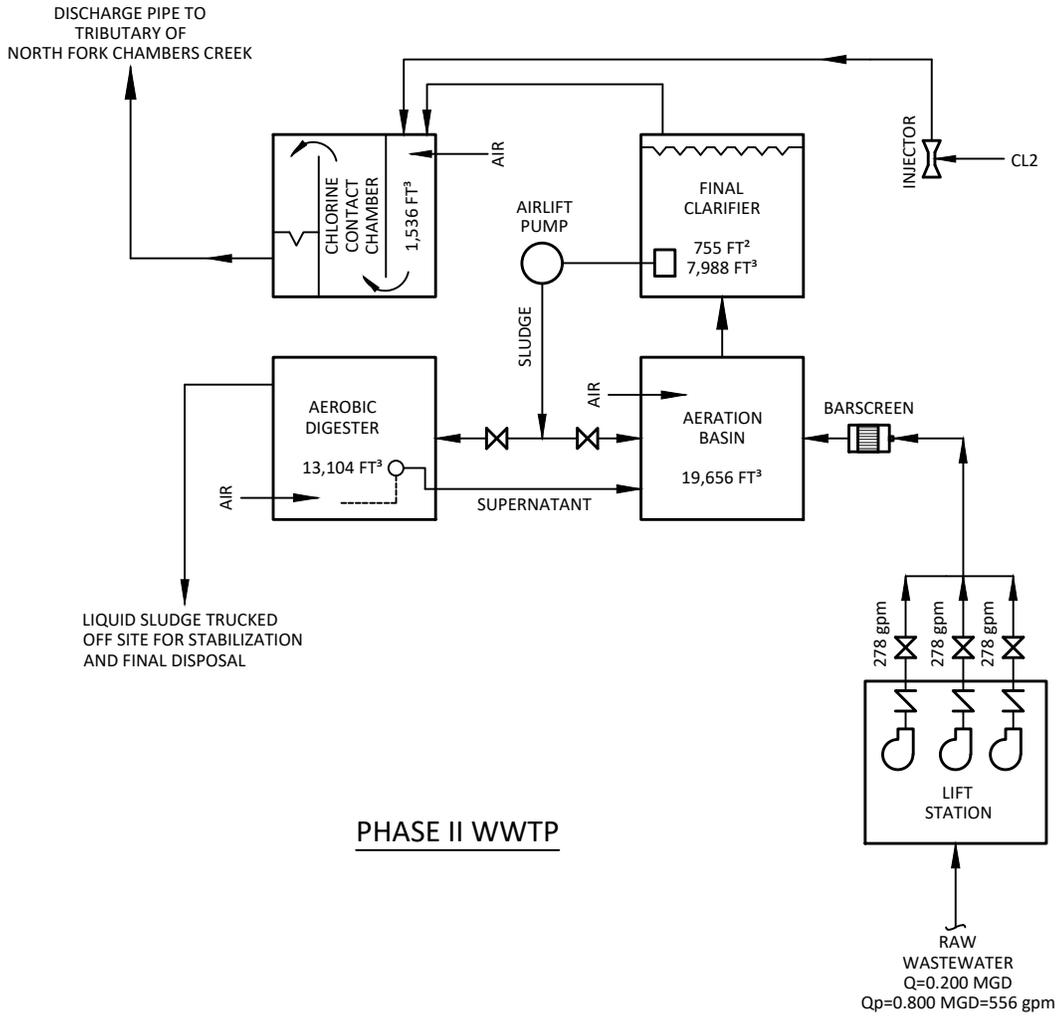
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 17230 HUFFMEISTER ROAD TEL: 281-373-0500
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

FLOW SCHEMATIC

DRAWN BY: BIR	DWG. NO.:
APPROVED BY: SBY	TECH.02-1
SCALE: AS NOTED	
DATE: 11/5/2024	
JOB No.: 6206-24174	

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PHASE II WWTTP

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APPLICANT: CAYETANO DEVELOPMENT LLC
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FLOW SCHEMATIC

DRAWN BY: BIR
 APPROVED BY: SBY
 SCALE: AS NOTED
 DATE: 11/5/2024
 JOB No.: 6206-24174

DWG. NO.:
TECH.02-2

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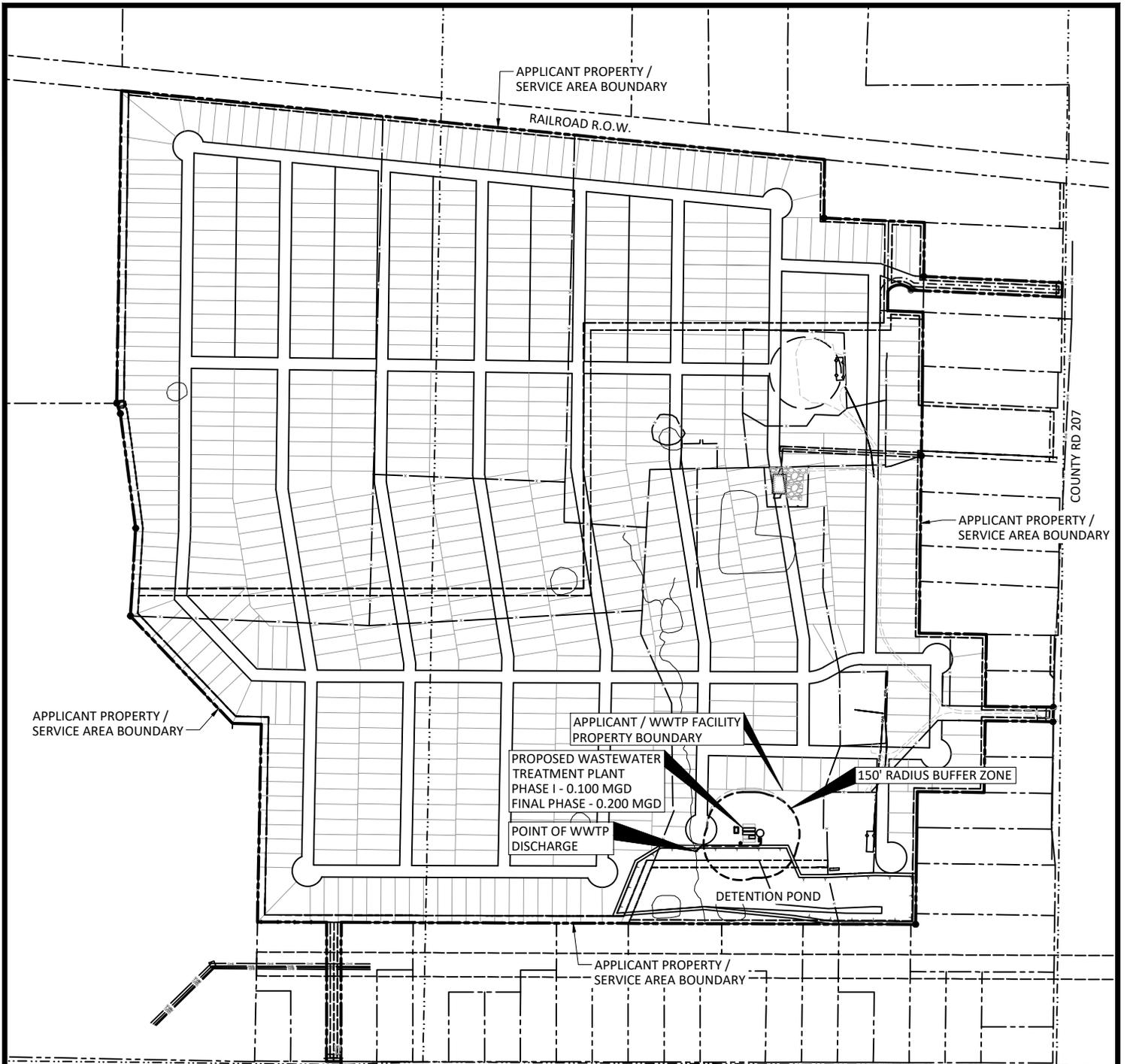
ATTACHMENT TECH.03

Site Drawing

(Reference Technical Report Page 2, Question 3)

(Including Wind Rose)

(Reference Technical Report Page 23, Question 7)



APPLICANT PROPERTY / SERVICE AREA BOUNDARY

APPLICANT PROPERTY / SERVICE AREA BOUNDARY
RAILROAD R.O.W.

COUNTY RD 207

APPLICANT PROPERTY / SERVICE AREA BOUNDARY

APPLICANT / WWTP FACILITY PROPERTY BOUNDARY

PROPOSED WASTEWATER TREATMENT PLANT
PHASE I - 0.100 MGD
FINAL PHASE - 0.200 MGD

150' RADIUS BUFFER ZONE

POINT OF WWTP DISCHARGE

DETENTION POND

APPLICANT PROPERTY / SERVICE AREA BOUNDARY

COUNTY RD 109

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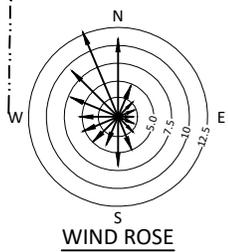
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APPLICANT: CAYETANO DEVELOPMENT LLC
ESTRELLA WWTP
APPLICATION FOR A NEW TPDES PERMIT

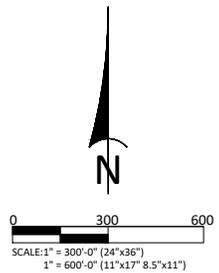
SERVICE AREA & SITE PLAN

DRAWN BY: BIR
APPROVED BY: SBY
SCALE: AS NOTED
DATE: 11/6/2024
JOB No.: 6206-24174

DWG. NO.:
TECH.03



DEPICTING % OF TIME WIND BLOWS IN INDICATED DIRECTION. BASED ON DATA AT HOUSTON INTERCONTINENTAL AIRPORT.



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ATTACHMENT TECH.04

Solids Management Plan

(Reference Technical Report Page 23, Question 7)

**ATTACHMENT TECH.04
SLUDGE MANAGEMENT PLAN**

1. Type of Wastewater Treatment Process Used

The Estrella Wastewater Treatment Plant (WWTP) will use the activated sludge with nitrification process. Solids analyses have been made based upon a spreadsheet calculation set up using sludge kinetic calculations developed by Dr. Ross McKinney and published in *Notes on Activated Sludge*, 1971, by Brian L. Goodman. Table TECH.04-01 and TECH.04-02 show the process design and sludge generation calculations for the design flows of 100,000 gpd and 200,000 gpd.

2. Dimensions and Capacities

In Phase I the treatment facility will have a digester tank with a volume of 6,552 cu. ft., a surface area of 624 sq. ft. and a 10.5 ft. side water depth. The digester will provide a total design flow loading of 26.19 cu. ft./1b BOD. In the Final Phase an additional digester will be added. The digester volume will increase to 13,104 cu. ft., total surface area of 1,248 sq. ft. and 10.5 ft. side water depth. The Second Phase digesters will provide a total design flow loading of 26.19 cu. ft./1b BOD.

3. Sludge Generation Calculations

Sludge generation calculations showing the amount of solids generated at 100%, 75%, 50% and 25% of design flow are included in Attachments TECH.04. These are the solids that must be wasted from the activated sludge process and that must be stabilized in the aerobic digester. The results are summarized in the following table:

Phase	Solids @ 100% Qavg, lb/day	Solids @ 75% Qavg, lb/day	Solids @ 50% Qavg, lb/day	Solids @ 25% Qavg, lb/day
Phase I	171	128	86	43
Final	342	256	171	86

4. Operating Range of Mixed Liquor Suspended Solids

The calculations that predict the mixed liquor suspended solids in the activated sludge process are located in the following table:

	Predicted Solids @100% Flow		Predicted Solids @75% Flow		Predicted Solids @50% Flow		Predicted Solids @25% Flow	
		MLSS mg/l		MLSS mg/l		MLS S mg/l		MLSS mg/l

	sludge age, days		sludge age, days		sludge age, days		sludge age, days	
Phase I	12	3,458	16	3,459	24	3,461	48	3,463
Final	12	3,458	16	3,459	24	3,461	48	3,463

5. Solids Removal Procedures

The removal of waste activated sludge from the activated sludge process is achieved by wasting sludge from the bottom of the clarifier into the aerobic digester using the waste sludge airlift pump. In order to thicken solids prior to putting them into the digester, the air lift is turned off for approximately one hour prior to wasting. Periodically (two to three times a week) the air supply to the aerobic digester is shut off, allowing solids to settle to the bottom of the digester. Then the supernatant liquor is decanted with an adjustable decant airlift pump and returned to the aeration basin. After a sufficient period of digestion and/or the digester is full, sludge is removed from the digester by a vacuum truck by hooking the truck hose to the piping connection and opening the shut off valve.

6. Quantity of Solids to Be Removed and Solids Removal Schedule

The quantity of solids to be removed at the various plant loadings are presented in the following table. These quantities shown in the tabulation are *monthly* quantities based upon an influent BOD of 300 mg/l and TSS of 200 mg/l. If the strength of the influent wastewater varies significantly, solids removal quantities will be different.

Phase	@ 100 % Flow Capacity		@ 75 % Flow Capacity		@ 50 % Flow Capacity		@ 25 % Flow Capacity	
	% Solids	Gal/ Month	% Solids	Gal/ Month	% Solids	Gal/ Month	% Solids	Gal/ Month
Phase I	2.0	24,321	2.0	18,247	2.0	12,169	2.0	6,091
Final	2.0	48,642	2.0	36,495	2.0	24,338	2.0	12,174

7. Identification of Disposal Site

The disposal of sludge from the WWTP is contracted to sludge management and disposal contractor, Magna Flow Environmental, who transports liquid sludge from the digester to other wastewater treatment facilities for further processing. Solids documentation is assured by measuring the volume of each sludge withdrawal and measuring the sludge solids concentrations. All required data is included in the annual sludge report to the TCEQ.

**ATTACHMENT TECH.04-01
PROCESS DESIGN AND SLUDGE GENERATION CALCULATIONS
DESIGN & LOADING CRITERIA**

INFLUENT CONDITIONS

Design Flow Rate, mgd	0.100	Aeration Vol, cu ft	9,828
Infl. BOD, mg/l	300	Clarifier Diameter, ft	31
Infl. TSS, mg/l	200	Clarifier Side Wall Depth, ft	10.58
Infl. VSS, mg/l	160	Clarifier Surface Area, sq ft	755
BOD Loading, lb/day	250	Clarifier Volume, cu ft	7,988
BOD Load, #/1000 cu ft	25.50	Temperature, deg C	20

Actual Plant Loading, %	100%	75.0%	50%	25.0%
Actual Flow Rate, mgd	0.100	0.075	0.050	0.025
BOD Loading, #/Day	250	188	125	63
Ret. Sludge Rate, gpd/sq ft	400	400	400	400
Ret. Sludge Flow, mgd	0.30	0.30	0.30	0.30
t = Aeration Time, days	0.735	0.980	1.470	2.941
ts = Sludge Age, Days	12.0	16.0	24.0	48.0
Km = BOD Removal Metabolic Factor	360	360	360	360
Ks = Synthesis Factor	250	250	250	250
Ke = Endogenous Metabolism Factor	0.20	0.15	0.10	0.05
F = Effl Soluble BOD	1.13	0.85	0.57	0.28
Ma = Active Mass	996	997	998	999
Me = Endogenous Mass	574	574	575	576
Mi = Inert Organic Mass	914	914	914	914
Mii = Inert Inorganic Mass	973	973	974	974
Mt = Total Mass, mg/l	3,458	3,459	3,461	3,463
Total Mass in Aeration Basin, lb	2,120	2,121	2,122	2,123
Lb BOD/Lb MLSS/Day	0.118	0.088	0.059	0.029
Effl TSS, mg/l	7	7	7	7
Effl BOD, mg/l	2	2	2	2
Sludge Accumulation, lb/day	177	133	88	44
TSS Lost In Effluent, lb/day	6	4	3	1
Waste Sludge, lb/day	171	128	86	43
Return Sludge Conc, mg/l	4,603	4,319	4,034	3,749
Waste Sludge Conc, mg/l	10,000	10,000	10,000	10,000
Waste Sludge Flow, gpd	2,049	1,538	1,026	513

AEROBIC DIGESTER

Volume, cu ft	6,552			
Design Loading, cu ft/lb BOD	26.19	34.92	52.37	104.75
Incoming Sludge Conc, mg/l	10,000	10,000	10,000	10,000
Thick Sludge Conc, mg/l	20,000	20,000	20,000	20,000
Detention, Days	47.83	63.75	95.58	191.07
Infl Total Solids, lb/day	171	128	86	43
Infl Active Mass, lb/day	49	37	25	12
Effl Active Mass, lb/Day	5	4	2	1
Active Mass Red., lb/day	36	27	18	9
Digester Effl Solids, lb/day	135	101	68	34
Sludge Disposed, lb/mg	1,352	1,353	1,353	1,354
Sludge Disposed, tons/mg	0.68	0.68	0.68	0.68
Sludge Hauled, gal/day	811	608	406	203
Sludge Hauled, gal/month	24,321	18,247	12,169	6,087

**ATTACHMENT TECH.04-02
PROCESS DESIGN AND SLUDGE GENERATION CALCULATIONS
DESIGN & LOADING CRITERIA**

INFLUENT CONDITIONS

Design Flow Rate, mgd	0.200	Aeration Vol, cu ft	19,656
Infl. BOD, mg/l	300	Clarifier Diameter, ft (each)	25
Infl. TSS, mg/l	200	Clarifier Side Wall Depth, ft	10.58
Infl. VSS, mg/l	160	Clarifier Surface Area, sq ft (total)	755
BOD Loading, lb/day	500	Clarifier Volume, cu ft (total)	7,988
BOD Load, #/1000 cu ft	25.50	Temperature, deg C	20

Actual Plant Loading, %	100%	75.0%	50%	25.0%
Actual Flow Rate, mgd	0.200	0.150	0.100	0.050
BOD Loading, #/Day	500	375	250	125
Ret. Sludge Rate, gpd/sq ft	400	400	400	400
Ret. Sludge Flow, mgd	0.30	0.30	0.30	0.30
t = Aeration Time, days	0.735	0.980	1.470	2.941
ts = Sludge Age, Days	12.00	16.0	24.0	48.0
Km = BOD Removal Metabolic Factor	360	360	360	360
Ks = Synthesis Factor	250	250	250	250
Ke = Endogenous Metabolism Factor	0.20	0.15	0.10	0.05
F = Effl Soluble BOD	1.13	0.85	0.57	0.28
Ma = Active Mass	996	997	998	999
Me = Endogenous Mass	574	574	575	576
Mi = Inert Organic Mass	914	914	914	914
Mii = Inert Inorganic Mass	973	973	974	974
Mt = Total Mass, mg/l	3,458	3,459	3,461	3,463
Total Mass in Aeration Basin, lb	4,240	4,242	4,244	4,246
Lb BOD/Lb MLSS/Day	0.118	0.088	0.059	0.029
Effl TSS, mg/l	7	7	7	7
Effl BOD, mg/l	2	2	2	2
Sludge Accumulation, lb/day	353	265	177	88
TSS Lost In Effluent, lb/day	12	9	6	3
Waste Sludge, lb/day	342	256	171	86
Return Sludge Conc, mg/l	5,748	5,178	4,607	4,036
Waste Sludge Conc, mg/l	10,000	10,000	10,000	10,000
Waste Sludge Flow, gpd	4,098	3,075	2,051	1,026

AEROBIC DIGESTER

Volume, cu ft	13,104			
Design Loading, cu ft/lb BOD	26.19	34.92	52.37	104.75
Incoming Sludge Conc, mg/l	10,000	10,000	10,000	10,000
Thick Sludge Conc, mg/l	20,000	20,000	20,000	20,000
Detention, Days	47.83	63.75	95.58	191.07
Infl Total Solids, lb/day	342	256	171	86
Infl Active Mass, lb/day	98	74	49	25
Effl Active Mass, lb/Day	9	7	5	2
Active Mass Red., lb/day	71	54	36	18
Digester Effl Solids, lb/day	270	203	135	68
Sludge Disposed, lb/mg	1,352	1,353	1,353	1,354
Sludge Disposed, tons/mg	0.68	0.68	0.68	0.68
Sludge Hauled, gal/day	1,621	1,216	811	406
Sludge Hauled, gal/month	48,642	36,495	24,338	12,174

ATTACHMENT TECH.06

Development Schedule

(Reference Technical Report Page 20, Section 1A)

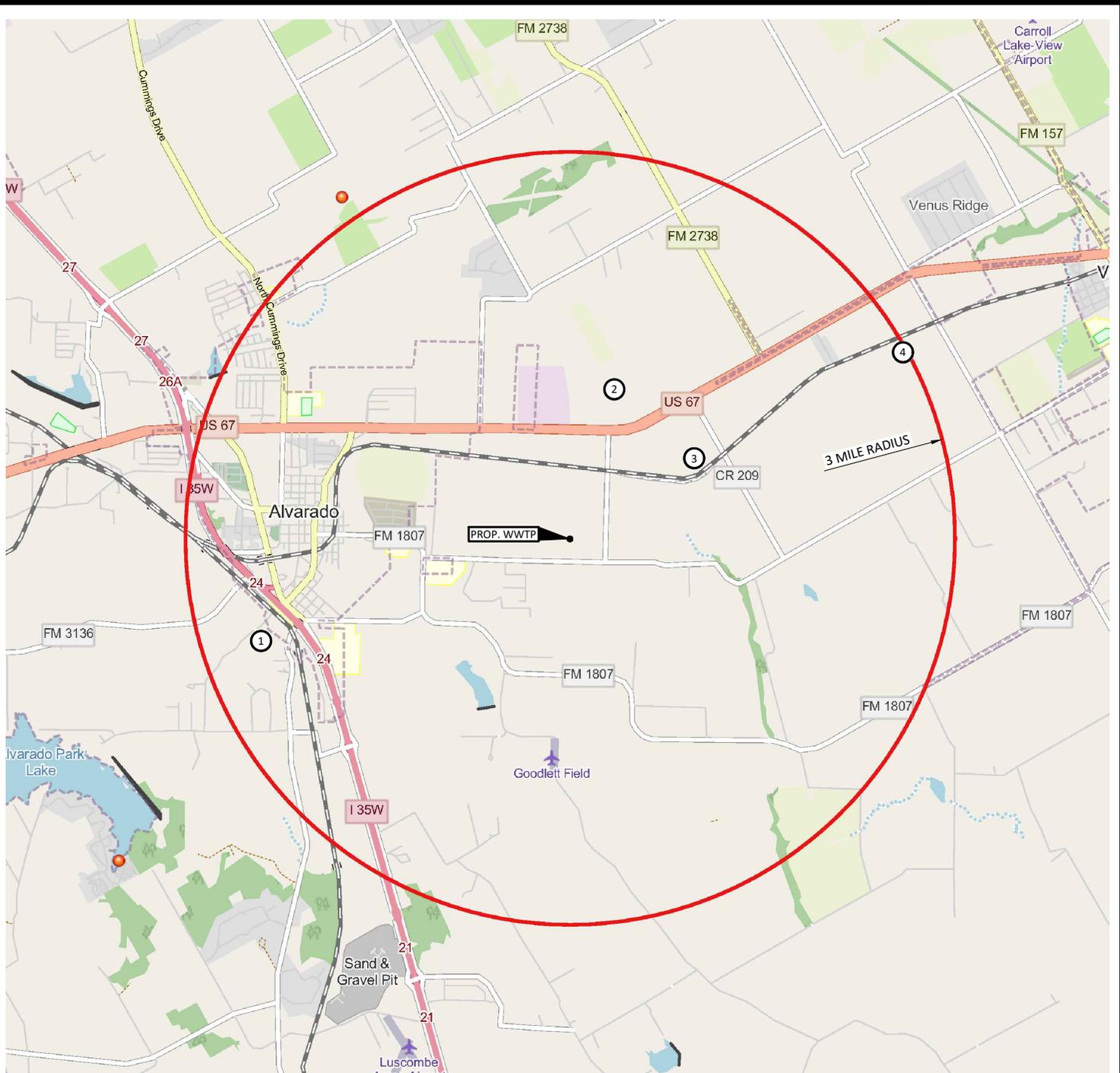
CAYETANO DEVELOPMENT, LLC
 ESTRELLA WASTEWATER TREATMENT PLANT
 WQ00 NEW

DEVELOPMENT SCHEDULE

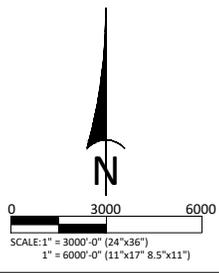
YEAR	NUMBER OF ESFC CONNECTIONS		GALLONS TO WWTP	
	ANNUAL	TOTAL		
End 2027	240	240	54000	1st 0.100 mgd WWTP constructed by Q2 2027
End 2028	240	480	108000	2nd 0.100 mgd WWTP constructed by Q3 2028
End 2029	240	720	162000	

ATTACHMENT TECH.07
3 Mile Radius Permittee Map
And Correspondence

(Reference Technical Report Page 20, Section 1B3)



PERMITTEE IDENTIFICATION TABLE	
CALL OUT	REGISTRATION #
1	WQ0010567002
2	WQ0015611001
3	WQ0015411001
4	WQ0016217001



THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY INFORMATION AND MAY NOT BE TRANSFERRED, REPRODUCED, OR USED TO CONSTRUCT ANY PROJECT OTHER THAN THAT FOR WHICH IT WAS ISSUED WITHOUT PRIOR PERMISSION FROM WATERENGINEERS, INC.

WATERENGINEERS, INC.
Water & Wastewater Treatment Consultants
 TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066
 17230 HUFFMEISTER ROAD TEL: 281-373-0500
 CYPRESS, TEXAS 77429 FAX: 281-373-1113

APPLICANT: CAYETANO DEVELOPMENT LLC
 ESTRELLA WWTP
 APPLICATION FOR A NEW TPDES PERMIT

THREE MILE RADIUS PERMITTEE MAP

DRAWN BY: BIR	TECH.07
APPROVED BY: SBY	
SCALE: AS NOTED	
DATE: 11/5/2024	
JOB No.: 6206-24174	

\\server\weei\cad\current\jobs\6206-24174\estrella_wwtp\tpdes_24\weei_current\tech.07.dwg

WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS
17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643
TEL: 281-373-0500 FAX: 281-373-1113

October 29, 2024

Cert. Mail Receipt 7022 2410 0002 3501 2609

Johnson County Pipe Inc.
800 County Road 209
Alvarado, TX 76009

Re: TPDES Permit No. WQ0015411001

Dear Permittee:

We are writing to you on behalf of Cayetano Development LLC regarding a proposed wastewater treatment plant project to serve the proposed development located in the northwest corner of the intersection of County Road 207 and County Road 109 in Johnson County as shown on the attached map. The proposed wastewater system will serve approximately 715 equivalent single-family connections. Cayetano Development LLC is in the process of applying for a new TCEQ Wastewater Discharge Permit for 200,000 gpd.

We are required to contact all existing TCEQ Wastewater Discharge Permittees and/or districts or sewer CCN holders within a 3-mile radius of the project to inquire if an existing permit holder is willing to provide the wastewater treatment capacity needed. According to TCEQ records, you are a permittee having an existing wastewater treatment plant, a district or sewer CCN holder, located within three miles of the project and have a TCEQ Waste Discharge Permit. If we find a wastewater treatment plant permit holder within three miles that has the required capacity available or will expand their facility to make it available, we will conduct a feasibility study to determine if it is cost effective to obtain service from them.

We will appreciate receiving a response from you indicating if 200,000 gpd of wastewater treatment capacity in your facility is available, and if so, under what terms. A handwritten reply on a copy of this letter will be adequate. You may email your response to me at syoung@waterengineers.com or fax to (281) 373-1113. Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,
WATERENGINEERS, INC.

Shelley Young

Shelley Young, P.E.

cc: Cayetano Development LLC

REPLY

Date of Reply: 11/5/2025
Name of Permittee: Johnson County Pipe
Capacity Available (Yes / (No)?) (No)
Terms (if available) _____

Signature: 
Printed Name: Frank Lawrence
Title: Projects Manager
Address: 800 CR 209
Alvarado, TX 76009
Telephone: _____
Email: _____

 **WATERENGINEERS, INC.****WATER & WASTEWATER TREATMENT CONSULTANTS**

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

October 29, 2024

Cert. Mail Receipt 7022 2410 0002 3501 2593

City of Alvarado
104 West College Street
Alvarado, TX 76009

Re: TPDES Permit No. WQ0010567002

Dear Permittee:

We are writing to you on behalf of Cayetano Development LLC regarding a proposed wastewater treatment plant project to serve the proposed development located in the northwest corner of the intersection of County Road 207 and County Road 109 in Johnson County as shown on the attached map. The proposed wastewater system will serve approximately 715 equivalent single-family connections. Cayetano Development LLC is in the process of applying for a new TCEQ Wastewater Discharge Permit for 200,000 gpd.

We are required to contact all existing TCEQ Wastewater Discharge Permittees and/or districts or sewer CCN holders within a 3-mile radius of the project to inquire if an existing permit holder is willing to provide the wastewater treatment capacity needed. According to TCEQ records, you are a permittee having an existing wastewater treatment plant, a district or sewer CCN holder, located within three miles of the project and have a TCEQ Waste Discharge Permit. If we find a wastewater treatment plant permit holder within three miles that has the required capacity available or will expand their facility to make it available, we will conduct a feasibility study to determine if it is cost effective to obtain service from them.

We will appreciate receiving a response from you indicating if 200,000 gpd of wastewater treatment capacity in your facility is available, and if so, under what terms. A handwritten reply on a copy of this letter will be adequate. You may email your response to me at syoung@waterengineers.com or fax to (281) 373-1113. Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,
WATERENGINEERS, INC.*Shelley Young*

Shelley Young, P.E.

cc: Cayetano Development LLC

REPLY

Date of Reply: _____

Signature: _____

Name of Permittee: _____

Printed Name: _____

Capacity Available (Yes / No)? _____

Title: _____

Terms (if available) _____

Address: _____

Telephone: _____

Email: _____

WATERENGINEERS, INC.

WATER & WASTEWATER TREATMENT CONSULTANTS

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

October 29, 2024

Cert. Mail Receipt 7022 2410 0002 3501 2586

67213 LLC
5940 South West McGee Creek Road
Lane, OK 74555

Re: TPDES Permit No. WQ0016217001

Dear Permittee:

We are writing to you on behalf of Cayetano Development LLC regarding a proposed wastewater treatment plant project to serve the proposed development located in the northwest corner of the intersection of County Road 207 and County Road 109 in Johnson County as shown on the attached map. The proposed wastewater system will serve approximately 715 equivalent single-family connections. Cayetano Development LLC is in the process of applying for a new TCEQ Wastewater Discharge Permit for 200,000 gpd.

We are required to contact all existing TCEQ Wastewater Discharge Permittees and/or districts or sewer CCN holders within a 3-mile radius of the project to inquire if an existing permit holder is willing to provide the wastewater treatment capacity needed. According to TCEQ records, you are a permittee having an existing wastewater treatment plant, a district or sewer CCN holder, located within three miles of the project and have a TCEQ Waste Discharge Permit. If we find a wastewater treatment plant permit holder within three miles that has the required capacity available or will expand their facility to make it available, we will conduct a feasibility study to determine if it is cost effective to obtain service from them.

We will appreciate receiving a response from you indicating if 200,000 gpd of wastewater treatment capacity in your facility is available, and if so, under what terms. A handwritten reply on a copy of this letter will be adequate. You may email your response to me at syoung@waterengineers.com or fax to (281) 373-1113. Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,
WATERENGINEERS, INC.

Shelley Young

Shelley Young, P.E.

cc: Cayetano Development LLC

REPLY

Date of Reply: _____

Signature: _____

Name of Permittee: _____

Printed Name: _____

Capacity Available (Yes / No)? _____

Title: _____

Terms (if available) _____

Address: _____

Telephone: _____

Email: _____

 **WATERENGINEERS, INC.****WATER & WASTEWATER TREATMENT CONSULTANTS**

17230 HUFFMEISTER ROAD, SUITE A~CYPRESS, TEXAS 77429-1643

TEL: 281-373-0500 FAX: 281-373-1113

October 29, 2024

Cert. Mail Receipt 7022 2410 0002 3501 2616

Pool Brothers LLC
P.O. Box 2196
Burlleson, TX 76097

Re: TPDES Permit No. WQ0015611001

Dear Permittee:

We are writing to you on behalf of Cayetano Development LLC regarding a proposed wastewater treatment plant project to serve the proposed development located in the northwest corner of the intersection of County Road 207 and County Road 109 in Johnson County as shown on the attached map. The proposed wastewater system will serve approximately 715 equivalent single-family connections. Cayetano Development LLC is in the process of applying for a new TCEQ Wastewater Discharge Permit for 200,000 gpd.

We are required to contact all existing TCEQ Wastewater Discharge Permittees and/or districts or sewer CCN holders within a 3-mile radius of the project to inquire if an existing permit holder is willing to provide the wastewater treatment capacity needed. According to TCEQ records, you are a permittee having an existing wastewater treatment plant, a district or sewer CCN holder, located within three miles of the project and have a TCEQ Waste Discharge Permit. If we find a wastewater treatment plant permit holder within three miles that has the required capacity available or will expand their facility to make it available, we will conduct a feasibility study to determine if it is cost effective to obtain service from them.

We will appreciate receiving a response from you indicating if 200,000 gpd of wastewater treatment capacity in your facility is available, and if so, under what terms. A handwritten reply on a copy of this letter will be adequate. You may email your response to me at syoung@waterengineers.com or fax to (281) 373-1113. Please feel free to call me at 281-373-0500 if you have any questions. Thank you for your assistance.

Sincerely,
WATERENGINEERS, INC.*Shelley Young*

Shelley Young, P.E.

cc: Cayetano Development LLC

REPLY

Date of Reply: _____

Signature: _____

Name of Permittee: _____

Printed Name: _____

Capacity Available (Yes / No)? _____

Title: _____

Terms (if available) _____

Address: _____

Telephone: _____

Email: _____
