

This file contains the following documents:

- 1. Summary of application (in plain language)
 - English
 - Alternative Language (Spanish)
- 2. First notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
 - English
 - Alternative Language (Spanish)
- 3. Second notice (NAPD-Notice of Preliminary Decision)
 - English
 - Alternative Language (Spanish)
- 4. Application materials
- 5. Draft permit
- 6. Technical summary or fact sheet



Este archivo contiene los siguientes documentos:

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

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

C & R Water Supply, Inc. (CN: 600581672) proposes to operate the Saddle Village Wastewater Treatment Plant (RN: Proposed), a conventional activated sludge with nitrification process plant. The facility will be located at approximately 1,400 feet west of the intersection of E. Williams Road and Newton Circle, in Conroe, Montgomery County, Texas 77303. This application is for a new permit to discharge at a daily average flow of 150,000 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. The domestic wastewater will be treated by a conventional activated sludge with nitrification process plant and the treatment units will include a bar screen, an aeration basin, a final clarifier, a sludge digester and a chlorine contact chamber.

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

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

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

C & R Water Supply, Inc. (CN: 600581672) propone operar La planta de tratamiento de aguas residuales de Saddle Village RN: Proposed, un planta de lodos activados convencionales con proceso de nitrificación. La instalación estará ubicada en aproximadamente 1,400 pies al oeste de la intersección de E. Williams Road y Newton Circle, en Conroe, Condado de Montgomery, Texas 77303. Esta solicitud es para un nuevo permiso para descargar un flujo promedio diario de 150,000 galones por día de aguas residuales domésticas tratadas. . << Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N) y Escherichia coli. Se incluyen contaminantes potenciales adicionales en el Informe Técnico Nacional 1.0, Sección 7 (Análisis de contaminantes del efluente tratado) en el paquete de solicitud de permiso. Las aguas residuales domésticas. estará tratado por Una planta de proceso convencional de lodos activados con nitrificación y las unidades de tratamiento incluirán una rejilla de rejas, un tanque de aireación, un clarificador final, un digestor de lodos y una cámara de contacto con cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016714001

APPLICATION. C & R Water Supply Inc., P.O. Box 187, Willis, Texas 77378, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016714001 (EPA I.D. No. TX0147389) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 150,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1400 feet west of the intersection of East Williams Road and Newton Circle, near the city of Conroe, in Montgomery County, Texas 77303. The discharge route will be from the plant site via pipe and storm sewer to a drainage ditch; thence to an unnamed tributary; thence to Lawrence Creek; thence to Peach Creek. TCEQ received this application on January 24, 2025. The permit application will be available for viewing and copying at Montgomery County Memorial Library System - Central Library, reference desk, 104 Interstate 45 North, Conroe, in Montgomery County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pendingpermits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.291944,30.383611&level=18

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public

interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

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

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

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

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

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

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

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

Further information may also be obtained from C & R Water Supply Inc. at the address stated above or by calling Mr. Danny Parks, P.E., WaterEngineers, Inc., at 281-373-0500.

Issuance Date: February 13, 2025

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. WQoo16714001

SOLICITUD. C & R Water Supply Inc. ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016714001 (EPA I.D. No. TX 0147389) 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 150,000 galones por día. La planta está ubicada 1400 pies al oeste de la intersección de East Williams Road y Newton Circle, cerca de la ciudad de Conro en el Condado de Montgomery, Texas. La ruta de descarga es del sitio de la planta a través de tubería y alcantarillado pluvial hasta una zanja de drenaje; de allí a un afluente sin nombre; de allí a Lawrence Creek; de allí a Peach Creek. La TCEQ recibió esta solicitud el 24 de enero de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Sistema de bibliotecas conmemorativas del condado de Montgomery - Biblioteca central, mostrador de referencia, 104 Interstate 45 North, Conroe, en el condado de Montgomery, Texas antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.291944,30.383611&level=18

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

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

OPORTUNIDAD DE UNA AUDIENCIA ADMINISTRATIVA DE LO CONTENCIOSO.

Después del plazo para presentar comentarios públicos, el Director Ejecutivo considerará todos los comentarios apropiados y preparará una respuesta a todo los comentarios públicos

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

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

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía http://www14.tceq.texas.gov/epic/eComment/ o por escrito dirigidos a la

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

También se puede obtener información adicional del C & R Water Supply Inc. a la dirección indicada arriba o llamando a Sr. Danny Parks, P.E., WaterEngineers, Inc. al 281-373-0500.

Fecha de emisión: 13 de febrero de 2025

Texas Commission on Environmental Quality



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

NEW

PERMIT NO. WQ0016714001

APPLICATION AND PRELIMINARY DECISION. C & R Water Supply Inc., P.O. Box 187, Willis, Texas 77378, has applied to the Texas Commission on Environmental Quality (TCEQ) for new Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016714001, to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 150,000 gallons per day. TCEQ received this application on January 24, 2025.

The facility will be located approximately 1,400 feet west of the intersection of East Williams Road and Newton Circle, in Montgomery County, Texas 77303. The treated effluent will be discharged via pipe and storm sewer to a drainage ditch, thence to an unnamed tributary, thence to Lawrence Creek, thence to Peach Creek in Segment No. 1011 of the San Jacinto River Basin. The unclassified receiving water uses are minimal aquatic life use for drainage ditch, limited aquatic life use for the unnamed tributary and Lawrence Creek (third order portion) and high aquatic life use for Lawrence Creek (fifth order portion). The designated uses for Segment No. 1011 are primary contact recreation, public water supply, and high aquatic life use. In accordance with 30 Texas Administrative Code §307.5 and TCEO's Procedures to Implement the Texas Surface Water Quality Standards (June 2010), an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected in Lawrence Creek, which has been identified as having high aquatic life use. Existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received. This link to an electronic map of the site or facility's general location is provided as a public courtesy and is not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.291944,30.383611&level=18

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying at Montgomery County Memorial Library System - Central Library, reference desk, 104 Interstate 45 North, Conroe, in Montgomery County, Texas. The application is available for viewing and copying at the

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

following webpage:

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices. El aviso de idioma alternativo en español está disponible en https://www.tceq.texas.gov/permitting/wastewater/plain-language-summaries-and-public-notices.

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

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

TO REQUEST A CONTESTED CASE HEARING, YOU MUST INCLUDE THE FOLLOWING ITEMS IN YOUR REQUEST: your name; address, phone number; applicant's name and permit number; the location and distance of your property/activities relative to the facility; a specific description of how you would be adversely affected by the facility in a way not common to the general public; 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 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 germane 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 will only grant a contested case hearing on disputed issues of fact that are relevant and material to the Commission's decision on the application. Further, the Commission will only grant a hearing on issues that were raised in timely filed comments that were not subsequently withdrawn.

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

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

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

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

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

Further information may also be obtained from C & R Water Supply Inc. at the address stated above or by calling Mr. Danny Parks, P.E., Water Engineers, Inc., at 281-373-0500.

Issuance Date: November 24, 2025

Comisión De Calidad Ambiental Del Estado De Texas



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

NUEVO

PERMISO NO. WQ0016714001

SOLICITUD Y DECISIÓN PRELIMINAR. C & R Water Supply Inc., P.O. Box 187, Willis, Texas 77378 ha solicitado a la Comisión de Calidad Ambiental de Texas (TCEQ) un nuevo Permiso del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) No. WQ0016714001, para autorizar la descarga de aguas residuales domésticas tratadas con un caudal promedio diario que no exceda los 150 000 galones por día. La TCEQ recibió esta solicitud el 24 de enero de 2025.

La planta está ubicada aproximadamente a 1400 pies al oeste de la intersección de East Williams Road y Newton Circle, en el condado de Montgomery, Texas 77303 en el Condado de Montgomery, Texas. El efluente tratado se descargará mediante tubería y alcantarillado pluvial a una zanja de drenaje, de allí a un afluente sin nombre, luego a Lawrence Creek y finalmente a Peach Creek en el Segmento No. 1011 de la Cuenca del Río San Jacinto. Los usos no clasificados del agua receptora son: uso mínimo para la vida acuática en la zanja de drenaje, uso limitado para la vida acuática en el afluente sin nombre y en Lawrence Creek (porción de tercer orden), y uso intensivo para la vida acuática en Lawrence Creek (porción de quinto orden). Los usos designados para el Segmento No. 1011 son recreación de contacto primario, abastecimiento público de agua y uso intensivo para la vida acuática. De conformidad con el Título § 307.5 del Código Administrativo de Texas y los Procedimientos de la TCEQ para la Implementación de las Normas de Calidad del Agua Superficial de Texas (junio de 2010), se realizó una revisión de no degradación de las aguas receptoras. Una revisión de no degradación de Nivel 1 determinó preliminarmente que los usos existentes de la calidad del agua no se verán afectados por este permiso. Se mantendrán los criterios numéricos y descriptivos para proteger los usos existentes. Una revisión de Nivel 2 ha determinado preliminarmente que no se prevé una degradación significativa de la calidad del agua en Lawrence Creek, zona identificada como de alta actividad acuática. Se mantendrán y protegerán los usos actuales. Esta determinación preliminar podrá ser revisada y modificada si se recibe nueva información.

Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.291944,30.383611&level=18

El Director Ejecutivo de la TCEQ ha completado la revisión técnica de la solicitud y ha preparado un borrador del permiso. El borrador del permiso, si es aprobado, establecería las condiciones bajo las cuales la instalación debe operar. El Director Ejecutivo ha tomado una decisión preliminar que si este permiso es emitido, cumple con todos los requisitos normativos y legales. La solicitud del permiso, la decisión preliminar del Director Ejecutivo y el borrador del permiso están disponibles para leer y copiar en Sistema de Bibliotecas Conmemorativas del Condado de Montgomery - Biblioteca Central, mostrador de referencia, 104 Interestatal 45 Norte, Conroe, en Condado de Montgomery, Texas. La solicitud está disponible para su consulta y reproducción a través del siguiente enlace: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.

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

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

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

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

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

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

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

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

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

INFORMACIÓN DISPONIBLE EN LÍNEA. Para obtener detalles sobre el estado de la solicitud, visite la Base de Datos Integrada de los Comisionados en https://www.tceq.texas.gov/goto/cid/. Busque en la base de datos utilizando el número de permiso para esta solicitud, que se proporciona en la parte superior de este aviso.

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

https://www.tceq.texas.gov/agency/decisions/participation/permitting-participation. Si desea información en español, puede llamar al 1-800-687-4040.

También se puede obtener información adicional del C & R Water Supply Inc. a la dirección indicada arriba o llamando a Sr. Danny Parks, P.E., WaterEngineers, Inc., al 281-373-0500.

Fecha de emisión: 24 de noviembre de 2025

17230 HUFFMEISTER RD., SUITE A CYPRESS, TEXAS 77429

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

Overnight by UPS

January 23, 2025

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

Re: C & R Water Supply, Inc.

Application for a New TPDES Permit Saddle Village 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 Saddle Village Wastewater Treatment Plant in Montgomery County, TX.

Please feel free to contact me by phone at 281-373-0500 or email at & danny@waterengineers.com if there are any questions related to the material presented in the application.

Sincerely,

WATERENGINEERS, INC.

Danny C. Parks, P.E.

Encl: As noted

APPLICATION FOR A NEW TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM PERMIT

FOR

SADDLE VILLAGE WASTEWATER TREATMENT PLANT

C & R WATER SUPPLY, INC. P.O. BOX 187 WILLIS, TEXAS 77378

PREPARED BY:

Water & Wastewater Treatment Consultants Texas Board of Professional Engineers Firm No. 2066 17230 HUFFMEISTER RD., SUITE A CYPRESS, TEXAS 77429 TEL: 281-373-0500 FAX: 281-373-1113

January 2025

APPLICATION FOR A NEW TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM PERMIT

FOR

C & R WATER SUPPLY, INC.

SADDLE VILLAGE WASTEWATER TREATMENT PLANT

TABLE OF CONTENTS

Description	Reference Page Numbers(s)	Reference Question
TCEQ Domestic Wastewater Permit Application Domestic Administrative Report 1.0	Administrative Report 1-11 of 17	
TCEQ Domestic Wastewater Permit Application Domestic Administrative Report 1.1	Administrative Report 12-13 of 17	
TCEQ Domestic Wastewater Permit Application Domestic Technical Report 1.0	Technical Report 1-17 of 65	
TCEQ Domestic Wastewater Permit Application Domestic Technical Report 1.1	Technical Report 18-23 of 65	
Domestic Worksheet 2.0 – Receiving Waters	Technical Report 24-27 of 65	
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 6	8F
Attachment ADMIN.05 Public Involvement Plan	Administrative Report 1.0 Page 7	8G
Attachment ADMIN.06 Affected Landowner Map and List	Administrative Report 1.1 Page 12	1A

	1	T
Attachment ADMIN.07 Site Photographs	Administrative Report 1.1 Page 13	2
Attachment ADMIN.08 Buffer Zone Map	Administrative Report 1.1 Page 13	3A
Attachment ADMIN.09 Supplemental Permit Information Form (SPIF) Including USGS Map & Site Plan	Administrative Report 1.0 Page 14	
Attachment TECH.01 Design and Loading Criteria and Design Features for Reliability	Technical Report Page 21	4
Attachment TECH.02 Process Flow Diagram	Technical Report Page 2	2C
Attachment TECH.03 Site Drawing (Including Wind Rose)	Technical Report Page 3 Page 22	3 5B
Attachment TECH.04 Solids Management Plan	Technical Report Page 22	7
Attachment TECH.05 Map and List of Facilities within 3 Miles Service Request Correspondence	Technical Report Page 19	1B3

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>C & R Water Supply, Inc.</u>

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

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

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

For TCEQ Use Only	
Segment Number	•
Expiration Date	Region
Permit Number	

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) $$150.00 \square$

Payment	Inform	ation
----------------	---------------	-------

Mailed Check/Money Order Number: 1511

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 \square

Section 2. Type of Application (Instructions Page 26)

a.	Check the box next to the appropriate authorization type.							
		Publicly-Owned Domestic Wastewater						
	\boxtimes	Privately-Owned Domestic Wastewater						
		Conventional Wastewater Treatment						
b.	Che	ck the box next to the appropriate facility status. Active Inactive						
c.	. Check the box next to the appropriate permit type.							
	\boxtimes	TPDES Permit						
		TLAP						

TPDES Permit with TLAP component

	☐ Subsurface Area Drip Dispersal System (SADDS)					
d.	Check the box next to the appropriate application type					
	\boxtimes	New				
		Major Amendment <i>with</i> Renewa	ıl 🗆	Minor Amendment <i>with</i> Renewal		
		Major Amendment <u>without</u> Reno	ewal \square	Minor Amendment <i>without</i> Renewal		
		Renewal without changes		Minor Modification of permit		
e.	For	amendments or modifications, c	lescribe the propo	osed changes: Click to enter text.		
f.	For	existing permits:				
	Per	mit Number: WQ00 Click to enter	text.			
	EP.	A I.D. (TPDES only): TX Click to en	ter text.			
	Exp	piration Date: Click to enter text.				
Se	cti	on 3. Facility Owner (A) (Instructions Page		Co-Applicant Information		
	_		·			
A.		e owner of the facility must app	_			
	Wh	at is the Legal Name of the entity	(applicant) apply	ing for this permit?		
	<u>C &</u>	R Water Supply, Inc.				
		ne legal name must be spelled exact legal documents forming the ent		he Texas Secretary of State, County, or in		
	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: <u>600581672</u>				
		at is the name and title of the per ecutive official meeting signatory	0 0	application? The person must be an 30 TAC § 305.44.		
		Prefix: Mr.	Last Name, First	Name: <u>Pawalowski, Michael</u>		
		Title: <u>Vice President</u>	Credential: Click	to enter text.		
B.		capplicant information. Complete	this section only	if another person or entity is required		

to apply as a co-permittee.

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

N/A

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

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

CN: 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: Mr. Last Name, First Name: Parks, Danny

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

Organization Name: WaterEngineers, Inc.

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

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

Check one or both:

Administrative Contact

Technical Contact

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

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

Organization Name: WaterEngineers, Inc.

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

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

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Pawalowski, Michael

Title: <u>Vice President</u> Credential: Click to enter text.

Organization Name: <u>C & R Water Supply, Inc.</u>

Mailing Address: P.O. Box 187 City, State, Zip Code: Willis, TX 77378

Phone No.: <u>936-856-4199</u> E-mail Address: <u>mike@crwater.online</u> **B.** Prefix: <u>Mr.</u> Last Name, First Name: <u>Wagner</u>, Richard

Title: President Credential: Click to enter text.

Organization Name: C & R Water Supply, Inc.

Mailing Address: P.O. Box 187 City, State, Zip Code: Willis, TX 77378

Phone No.: 936-856-4199 E-mail Address: rick@crwater.online

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: Ms. Last Name, First Name: White, Melanie

Title: Office Manager Credential: Click to enter text.

Organization Name: C & R Water Supply, Inc.

Mailing Address: P.O. Box 187 City, State, Zip Code: Willis, TX 77378

Phone No.: 936-856-4199 E-mail Address: melanie@crwater.online

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: Pawalowski, Michael

Title: Vice President Credential: Click to enter text.

Organization Name: <u>C & R Water Supply, Inc.</u>

Mailing Address: P.O. Box 187 City, State, Zip Code: Willis, TX 77378

Phone No.: 936-856-4199 E-mail Address: mike@crwater.online

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Parks, Danny

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

Organization Name: WaterEngineers, Inc.

Mailing Address: 17320 Huffmeister Rd., Suite A City, State, Zip Code: Cypress, TX 77429

Phone No.: <u>281-373-0500</u> E-mail Address: <u>danny@waterengineers.com</u>

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

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

- □ Fax
- ☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Parks, Danny

Title: Project Engineer Credential: P.E.

Organization Name: WaterEngineers, Inc. Mailing Address: 17320 Huffmeister Rd., Suite A City, State, Zip Code: Cypress, TX 77429 Phone No.: 281-373-0500 E-mail Address: danny@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: Montgomery County Library – Central Branch Location within the building: Reference Desk Physical Address of Building: 104 Interstate 45 North City: Conroe, TX 77301 County: Montgomery Contact (Last Name, First Name): N/A Phone No.: 936-539-7814 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? \boxtimes No Yes 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)?

F. Plain Language Summary Template

 \boxtimes

No

Yes

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

required. Which language is required by the bilingual program? Spanish

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are

Attachment: <u>ADMIN.04</u>

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: <u>ADMIN.o5</u>

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): Saddle Village Wastewater Treatment Plant

C. Owner of treatment facility: C & R Water Supply, Inc.

Ownership of Facility: \square Public \boxtimes Private \square Both \square 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: C & R Water Supply, Inc.

Mailing Address: P.O. Box 187 City, State, Zip Code: Willis, TX 77378

Phone No.: <u>936-856-4199</u> E-mail Address: <u>mike@crwater.online</u>

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

Attachment: 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.					
Se	ection 10. TPDES Discharge Information (Instructions Page 31)					
A.	Is the wastewater treatment facility location in the existing permit accurate?					
	□ Yes □ No					
	If no , or a new permit application , please give an accurate description:					
	The WWTP will be located approximately 1,400 feet west of the intersection of E Williams Road and Newton Circle, Conroe, TX 77303					
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 WWTP, through an effluent pipeline, thence to storm sewer outfall, thence to a man-					
	made drainage ditch, thence to Lawrence Creek, thence to Peach Creek in Segment No. 1011 of the San Jacinto River Basin.					
	City nearest the outfall(s): <u>Conroe</u>					
	County in which the outfalls(s) is/are located: Montgomery					
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:					
	\square Authorization granted \square Authorization pending					
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.					
	Attachment: Click to enter text.					
D	For all applications involving an average daily discharge of 5 MGD or more, provide the					
υ.	names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.					
Se	ection 11. TLAP Disposal Information (Instructions Page 32)					
A	For TIADs is the location of the offluent disposal site in the evicting request against 2					
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?					
	☐ Yes ☐ No					
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:					

	Not a TLAP – N/A
В.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
Е.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	\square Yes \square No \boxtimes Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	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.o1 USGS Topographic Maps) & (ADMIN.o2 Proof of Application Fee) & (ADMIN.o3 Core Data Form) & (ADMIN.o4 Plain Language Summary) & (ADMIN.o5 Public Involvement Plan) & (Admin.o6 Affected Landowner Map and List) & (ADMIN.o7 Site Photographs) & (ADMIN.o8 Buffer Zone Map) & (ADMIN.o9 SPIF Form, USGS Map and Site Plan)

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: C & R Water Supply, Inc.

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): Michael Pawalowski

Signatory title: Vice President

Signature:_	111	9-1-	Date: 1.9.25	
	,			

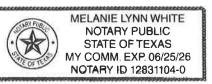
(Use blue ink)

Subscribed and Sworn to before	me by the	said Michael	Tawalow Ski
on this 9+h		January	, 2025.
My commission expires on the_	25+5	_day of June	, 20 26.

Notary Public

[SEAL]

Montgomery County, Texas



DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

A.

B.

C.

D.

E.

Section 1. Affected Landowner Information (Instructions Page 36)

	cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:				
\boxtimes	The applicant's property boundaries				
\boxtimes	The facility site boundaries within the applicant's property boundaries				
\boxtimes	The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone				
	The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)				
	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				
☑ 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.					
Indicate by a check mark in which format the landowners list is submitted:					
	☑ USB Drive □ Four sets of labels				
	ride the source of the landowners' names and mailing addresses: Montgomery County raisal District				
As required by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by this application?					
	□ Yes ⊠ No				

	land(s, provide the location and foreseeable impacts and effects this application has on the s):			
	Clicl	k to enter text.			
Se	ctio	n 2. Original Photographs (Instructions Page 38)			
		original ground level photographs. Indicate with checkmarks that the following ion 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			
Ca	atio	2 Puffer Zone Man (Instructions Dags 29)			
	ction	2			
Α.	A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the followin information. The applicant's property line and the buffer zone line may be distinguished busing dashes or symbols and appropriate labels.				
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.			
В.		r zone compliance method. Indicate how the buffer zone requirements will be met. k all that apply.			
		Ownership			
		Restrictive easement			
		Nuisance odor control			
		Variance			
C.		itable site characteristics. Does the facility comply with the requirements regarding itable site characteristic found in 30 TAC § 309.13(a) through (d)?			
	\boxtimes	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: <u>ADMIN.09</u>

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

C D. (. E /TCEO E N 10400)				T 7
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)	and s	igned.		Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	· mai	ling add	⊠ dress.	Yes)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners Map (See instructions for landowner requirements)		N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be de boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered potentif the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowned the highway. 	it. mus dless strea perti tially the U	t identi: of how m, the es are r affecte ISGS top	fy the far the	e they are owners ljacent to downers. phic
Landowners Cross Reference List (See instructions for landowner requirements)		N/A		Yes
Landowners Labels or USB Drive attached (See instructions for landowner requirements)		N/A		Yes
Original signature per 30 TAC § 305.44 - Blue Ink Preferred (If signature page is not signed by an elected official or principle executed a copy of signature authority/delegation letter must be attached)	cutive	e officer		Yes
Plain Language Summary			\boxtimes	Yes

STATE OF THE PROPERTY OF THE P

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.150</u> 2-Hr Peak Flow (MGD): <u>0.600</u>

Estimated construction start date: 3/1/2026Estimated waste disposal start date: 9/1/2026

B. Interim II Phase

Design Flow (MGD): <u>Click to enter text.</u>
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): <u>0.150</u> 2-Hr Peak Flow (MGD): 0.600

Estimated construction start date: <u>3/1/2026</u> Estimated waste disposal start date: <u>9/1/2026</u>

D. Current Operating Phase

Provide the startup date of the facility: <u>Click to enter text.</u>

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

PHASE I/Final: Flow enters the conventional activated sludge process with nitrification plant through lift station pumps, thence through a bar screen, into aeration basins, thence to the clarifier, thence to the chlorine contact chamber for disinfection and discharge. Sludge from the bottom of the clarifier will either be airlifted back to the aeration basin or wasted to the aerobic digester / sludge holding 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 Basins	Phase I / Final: 1	836.32-sqft x 14.50-ft
Clarifier	Phase I / Final: 1	26-ft Diam. x 12.46-ft
Chlorine Contact Basin	Phase I / Final: 1	119.47 x 13.44-ft
Aerobic Digester / Sludge Holding Basin	Phase I / Final: 1	477.90 x 14.50-ft

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: 30.383111

• Longitude: <u>-95.292417</u>

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

• Latitude: <u>N/A</u>

• 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 desc	cription of the area	served by the treatment	: facility.
The Saddle Village Wastewate	er Treatment Plant w	ill serve a proposed residen	tial subdivision.
Collection System Informati			
each uniquely owned collect satellite collection systems.			
examples.			•
Collection System Information	n		
Collection System Name	Owner Name	Owner Type	Population Serve
Saddle Village Collection	C & R Water		Phase I / Final:
System	Supply, Inc.	Privately Owned	1,854
		Choose an item.	
		Choose an item.	
		Choose an item.	
Section 4. Unbuilt P	hases (Instruc	tions Page 45)	
	·	<u> </u>	
Is the application for a renev	vai oi a permit tha	t contains an unbuilt ph	ase or phases?
□ Yes ⊠ No			
If yes , does the existing per- years of being authorized by		e that has not been cons	tructed within five
,	y the TCEQ!		
□ Yes □ No	_		
If yes, provide a detailed dis			
Failure to provide sufficient recommending denial of the			Director
		pinaco.	
Click to enter text.			
Section 5. Closure P	Plans (Instructi	ons Page 45)	
Have any treatment units be			l any unite he taken
out of service in the next fiv		vice permanently, or wil	i arry armis de lanen
□ Yes ⊠ No	-		
– 100 – 110			

If y	res, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	es, provide a brief description of the closure and the date of plan approval.
Sec	ction 6. Permit Specific Requirements (Instructions Page 45) applicants with an existing permit, check the Other Requirements or Special
	visions of the permit.
	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	□ Yes ⊠ No
	If yes, provide the date(s) of approval for each phase: <u>Click to enter text.</u>
	Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
	Summary Transmittal Letter to be submitted before 3/2026.
В.	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

	sul	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.							
		□ Yes ⊠ No							
	If yes , provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .								
	\mathbf{C}	lick to enter text.							
D.		it and grease treatment							
	1.	Acceptance of grit and grease waste							
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?							
		□ Yes ⊠ No							
		If No, stop here and continue with Subsection E. Stormwater Management.							
	<i>2.</i>	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.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes □ No
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 Click to enter text. or TXRNE Click to enter text.
		If no, do you intend to seek coverage under TXR050000?
		□ Yes □ No
	<i>3.</i>	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes □ No
		If wes 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.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		⊠ Yes □ No
	-	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. CH.04
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of the instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD5 concentration of the sludge, and the design BOD5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		Click to enter text.
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No
		If yes, does the facility have a Type V processing unit?
		□ Yes □ No
		If yes, does the unit have a Municipal Solid Waste permit?
		□ Yes □ No

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

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?

П	Yes	\square	No
	1 (3		110

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

Click to enter text.			

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

Is the facility in operation?

Yes	\boxtimes	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.

Table1.0(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			
E.coli (CFU/100ml) freshwater			
Entercocci (CFU/100ml) saltwater			
Total Dissolved Solids, mg/l			
Electrical Conductivity, µmohs/cm, †			
Oil & Grease, mg/l			
Alkalinity (CaCO ₃)*, mg/l			

^{*}TPDES permits only

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: Steven Guice

Facility Operator's License Classification and Level: C

Facility Operator's License Number: WW0058424

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

A. WWTP's Biosolids Management Facility Type

(Check all	that	annly	See	instri	ictions	for	onidan	CP
	ווכנא מוו	111111	ainiv.		1115111	11 11 11 11 15	1 (/)	וומנואע	

- \square Design flow>= 1 MGD
- \square Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)

[†]TLAP permits only

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

C. Biosolids Management

В.

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 Preparer	Not Applicable		Choose an item.	Choose an item.

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

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

D. Disposal site

Disposal site name: <u>Richey Road MUD</u>

TCEQ permit or registration number: WQ0004810000

County where disposal site is located: <u>Harris</u>

E. Transportation method

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

Name of the hauler: C & R Water Supply and Magna Flow Environmental

Hauler registration number: <u>23162 and 21484 respectively</u>

Sludge is transported as a:

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

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

A. Beneficial use authorization

Does t benefi			permit inc	lude auth	orization	for land	applicati	on of s	sewage	sludge	for
	Yes	\boxtimes	No								
TC					والمراجع والمراج		1	1		-11	C

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

□ Yes □ No

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

□ Yes □ No

B. Sludge processing authorization

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

Sludge Composting	Yes	\boxtimes	No
Marketing and Distribution of sludge	Yes	\boxtimes	No

Sludge Surface Disposal or Sludge Monofill \square Yes \boxtimes No
Temporary storage in sludge lagoons \square Yes \boxtimes No
If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056) attached to this permit application?
□ Yes □ No
Section 11. Sewage Sludge Lagoons (Instructions Page 53)
Does this facility include sewage sludge lagoons?
□ Yes ⊠ No
If yes, complete the remainder of this section. If no, proceed to Section 12.
A. Location information
The following maps are required to be submitted as part of the application. For each map, provide the Attachment Number.
Original General Highway (County) Map:
Attachment: Click to enter text.
 USDA Natural Resources Conservation Service Soil Map:
Attachment: Click to enter text.
• Federal Emergency Management Map:
Attachment: Click to enter text.
• Site map:
Attachment: Click to enter text.
Discuss in a description if any of the following exist within the lagoon area. Check all that apply.
☐ Overlap a designated 100-year frequency flood plain
☐ Soils with flooding classification
□ Overlap an unstable area
□ Wetlands
☐ Located less than 60 meters from a fault
□ 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: <u>Click to enter text.</u>
Potassium, mg/kg: <u>Click to enter text.</u>
pH, standard units: <u>Click to enter text.</u>

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.

Mercury: Click to enter text.

Lead: Click to enter text.

Molybdenum: Click to enter text.

Nickel: <u>Click to enter text.</u> Selenium: <u>Click to enter text.</u>

Zinc: Click to enter text.

Total PCBs: <u>Click to enter text.</u> 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 $1x10^{-7}$ cm/sec?

□ Yes □ No

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

Ī	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.
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.
ction 12. Authorizations/Compliance/Enforcement (Instructions
Page 55)

A. Additional authorizations

E.

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:

C	Click to enter text.	
<u>. </u>	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 implement schedule, and the current status:	ntation
	Click to enter text.	
Se	ection 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 hazardous waste?	eceive
	□ Yes ⊠ No	
B.	Remediation activity wastewater	
	Has the facility received in the past three years, does it currently receive, or will it re CERCLA wastewater, RCRA remediation/corrective action wastewater or other remediativity 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
 - o located in another state and is accredited or inspected by that state; or
 - o performing work for another company with a unit located in the same site; or
 - performing pro bono work for a governmental agency or charitable organization.
- The laboratory is accredited under federal law.
- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.
- The laboratory supplies data for which the TCEQ does not offer accreditation.

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

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

CERTIFICATION:

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

Title: Click to enter text.
Signature:
Date:

Printed Name: N/A - New Permit

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)

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Λ.	luctification	ot n	Armit	naad
/ 1.	Justification	171 17		HEEU
	J	~ P		

B.

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

recommending denial of the proposed phase(s) or permit.
The proposed Saddle Village Wastewater Treatment Plant is necessary to provide wastewater service for the proposed surrounding residential subdivision.
Regionalization of facilities
For additional guidance, please review <u>TCEO's Regionalization Policy for Wastewater Treatment</u> ¹ .
Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:
1. Municipally incorporated areas
If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
Is any portion of the proposed service area located in an incorporated city?
□ Yes ⊠ No □ Not Applicable
If yes, within the city limits of: 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: Click to enter text.

Section 2. Proposed Organic Loading (Instructions Page 59)

Is this facility in operation?

□ Yes ⊠ No

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

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

A. Current organic loading

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

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

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

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

Click to enter text.			

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.150	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	0.150	
AVERAGE BOD₅ from all sources		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: <u>3</u> Total Phosphorus, mg/l: <u>N/A</u> Dissolved Oxygen, mg/l: <u>4</u> Other: E. Coli: 63 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: <u>Click to enter text.</u>								
	Ammonia Nitrogen, mg/l: <u>Click to enter text.</u>								
,	Total Phosphorus, mg/l: <u>Click to enter text.</u>								
]	Dissolved Oxygen, mg/l: <u>Click to enter text.</u>								
(Other: Click to enter text.								
C. 1	Final Phase Design Effluent Quality								
]	Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>								
,	Total Suspended Solids, mg/l: <u>15</u>								
4	Ammonia Nitrogen, mg/l: <u>3</u>								
,	Total Phosphorus, mg/l: <u>N/A</u>								
]	Dissolved Oxygen, mg/l: <u>4</u>								
(Other: <u>E. Coli: 63 mpn/100 ml</u>								
D. 1	Disinfection Method								
]	Identify the proposed method of disinfection.								
	☑ Chlorine: 1-4 mg/l after 20 minutes detention time at peak flow								
]	Dechlorination process: <u>Click to enter text.</u>								
	□ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow								
	□ Other: Click to enter text.								
Soci	etion 4 Design Calculations (Instructions Dags 50)								
	ction 4. Design Calculations (Instructions Page 59)								
	ach design calculations and plant features for each proposed phase. Example 4 of the ructions includes sample design calculations and plant features.								
	Attachment: TECH.01								
Sac	ction 5. Facility Site (Instructions Page 60)								
JC	ction 3. Tacinty site (instructions rage 00)								
A.	100-year floodplain								
7	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?								
	⊠ Yes □ No								
]	If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.								
	Click to enter text.								
1	Provide the source(s) used to determine 100-year frequency flood plain.								
-	FEMA Flood Map 48339C0275G dated 8/18/2014								

Se	ection 6. Permit Authorization for Sewage Sludge Disposal
	Attach a wind rose: <u>TECH.03</u>
В.	Wind rose
	If no, provide the approximate date you anticipate submitting your application to the Corps: Click to enter text.
	If yes, provide the permit number: <u>Click to enter text.</u>
	□ Yes □ No
	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit
	□ Yes ⊠ No
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?

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

(Instructions Page 60)

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 it 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.

Classified Segments (Instructions Page 64) Section 3. Is the discharge directly into (or within 300 feet of) a classified segment? Yes 🖾 No **If ves**, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. **Description of Immediate Receiving Waters (Instructions** Section 4. **Page 65)** Name of the immediate receiving waters: Proposed man-made drainage ditch 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). \boxtimes 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: Manmade drainage ditch has not been constructed yet.

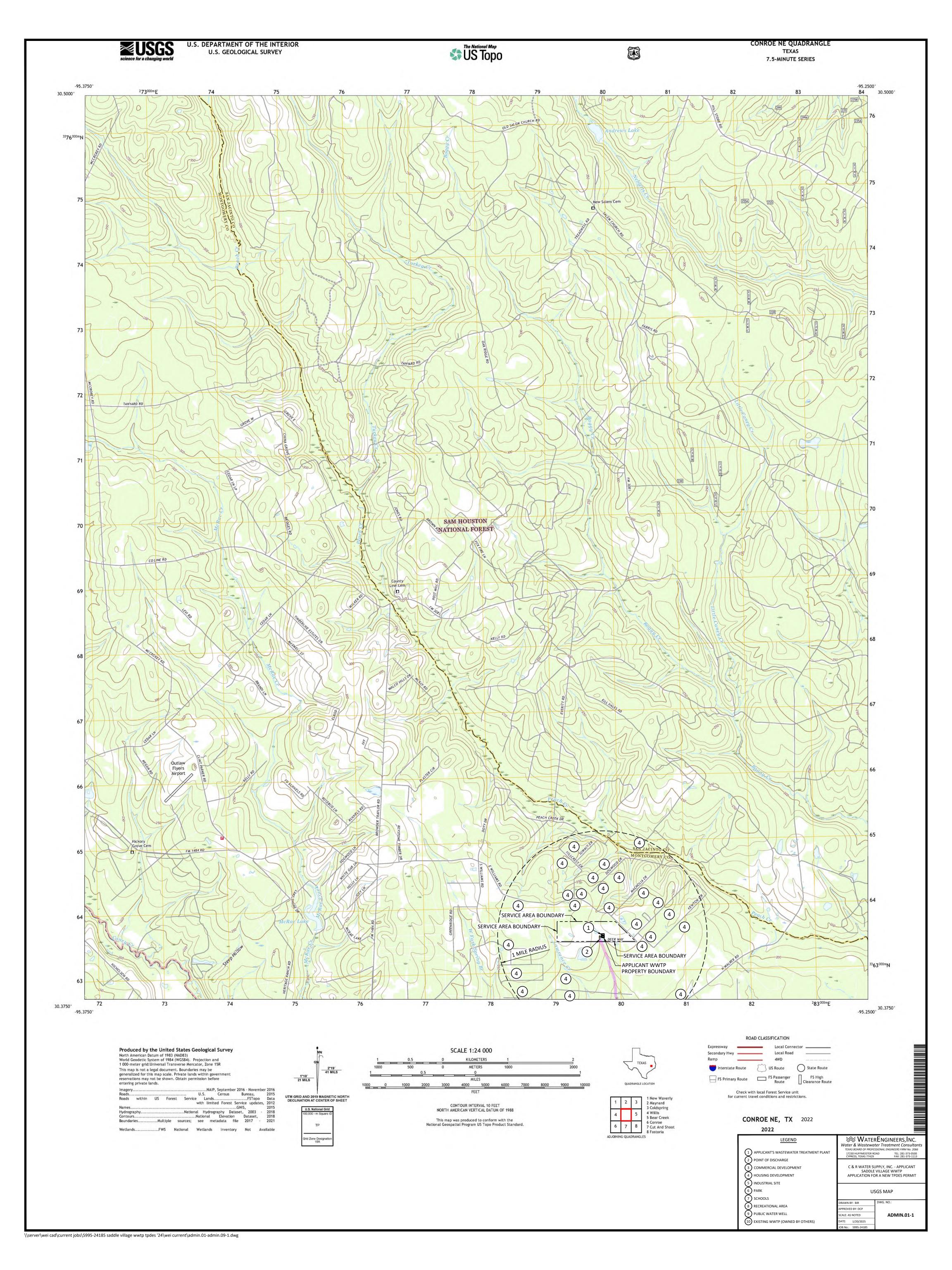
C.	Downs	stream perennial confluences							
	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.								
	Peach	Creek							
D.	Downs	stream characteristics							
		rge (e.g., natural or man-made dams		ithin three miles downstream of the ds, reservoirs, etc.)?					
		Yes ⊠ No							
		discuss how.							
	Click t	o enter text.							
E.	Norma	l dry weather characteristics							
	Provide general observations of the water body during normal dry weather conditions.								
	N/A -	Man-made drainage ditch has not been	n cons	tructed yet.					
	Date a	nd time of observation: <u>12/12/2024</u> (<u>@ 11:1</u>	5 <u>PM</u>					
	Was th	e water body influenced by stormw	ater r	unoff during observations?					
		Yes ⊠ No							
Se	ection	5. General Characteristic Page 66)	s of	the Waterbody (Instructions					
A.	Upstre	am influences							
		mmediate receiving water upstrean aced by any of the following? Check		ne discharge or proposed discharge site nat apply.					
		Oil field activities	\boxtimes	Urban runoff					
		Upstream discharges		Agricultural runoff					
		Septic tanks		Other(s), specify: Click to enter text.					

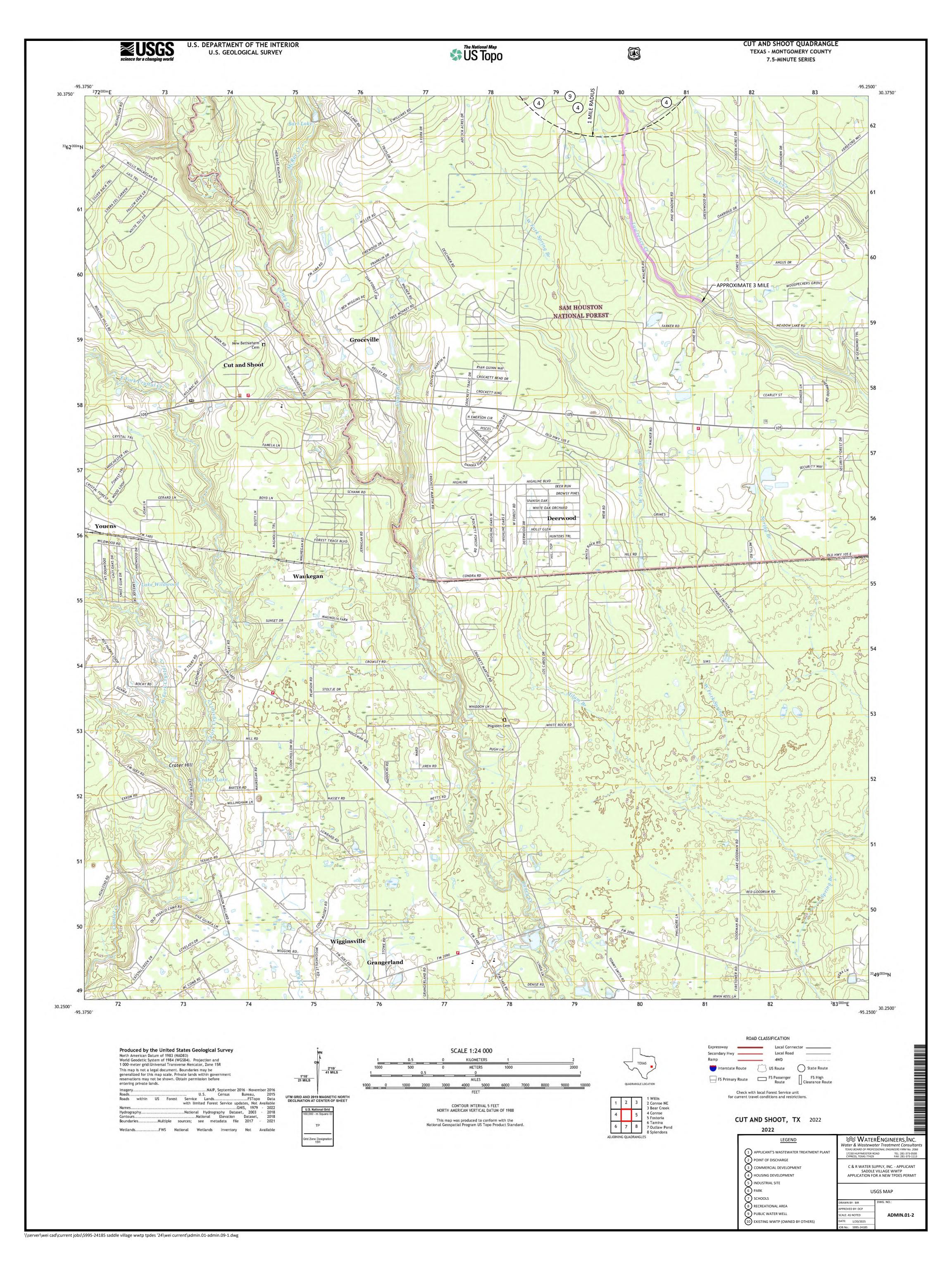
water	boay uses							
Observ	ved or evidences of the following use	es. Cl	neck all that apply.					
	Livestock watering		Contact recreation					
	Irrigation withdrawal		Non-contact recreation					
	Fishing		Navigation					
	Domestic water supply		Industrial water supply					
	Park activities	\boxtimes	Other(s), specify: <u>N/A</u>					
Water	body aesthetics							
	one of the following that best descrirrounding area.	ibes	the aesthetics of the receiving water and					
	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; de or turbid	veloj	ped but uncluttered; water may be colored					
	Offensive: stream does not enhance dumping areas; water discolored	e aes	thetics; cluttered; highly developed;					

C.

ATTACHMENT ADMIN.01 USGS Topographic Map

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





ATTACHMENT ADMIN.02

Proof of Payment

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

ATTACHMENT ADMIN.03

Core Data Form

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



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (i) other is checked piedse describe in space provided.)												
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)												
Renewal (Core Data Form should be submitted with the renewal form)						o	Other					
2. Customer Reference Number (if issued) Follow this link to s											ssued)	
CN 6005816	72			Central R			RN	RN				
SECTION II: Customer Information												
4. General Cu	istomer In	formation	5. Effectiv	e Date for Cu	istome	r Info	rmation	Update	es (mm/dd/	уууу)		
New Custor			-	tomer Informat					egulated Ent	ity Owne	ership	
Change in Le	egal Name ((Verifiable with the Tex	kas Secretary	of State or Tex	as Com	ptrolle	r of Public	Accour	nts)			
		bmitted here may l	•	automaticall	y base	d on	what is c	urrent	and active	with th	e Texas Secr	etary of State
(SUS) or lexa	s Comptro	oller of Public Accou	ints (CPA).									
6. Customer	Legal Nam	e (If an individual, pri	nt last name	first: eg: Doe, J	ohn)			<u>If new</u>	Customer, e	enter pre	evious Custom	er below:
C & R Water Su	ipply, Inc.											
7. TX SOS/CP	A Filing N	umber	8. TX Stat	e Tax ID (11 d	igits)			9. Federal Tax ID 10. DUNS Number (i)			Number (if	
0147789400			320004881	.41				applicable)				
11. Type of C	ustomer:		tion				Individ	lual		Partne	rship: 🗌 Gen	eral 🔲 Limited
Government: [City 🔲 (County 🔲 Federal 🔲	Local 🗌 Sta	te 🗌 Other			Sole Pr	roprieto	rship	Oth	ner:	
12. Number o	of Employ	ees						13. lı	ndependen	tly Owi	ned and Ope	erated?
⊠ 0-20 □ 2	21-100] 101-250 251-	500 🗌 50	1 and higher			⊠ Yes □ No					
14. Customer	Role (Pro	posed or Actual) – as i	t relates to th	ne Regulated Er	ntity list	ed on	this form.	Please o	heck one of	the follo	wing	
Owner Operator Owner & Operator Other:												
P.O. Box 187												
15. Mailing												
Address: City Willis State TX ZIP 77378 ZIP + 4												
16. Country N	Mailing Inf	formation (if outside	USA)			17.	E-Mail Ac	dress	(if applicable	?)		
						mike	e@crwater	online.				
18. Telephone Number 19. Extension or Co					Code 20. Fax Number (if applicable)							

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

(936) 856-4199		() -
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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)												
New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information												
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).												
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)												
Saddle Village Wastewater Treatment Plant												
23. Street Address of the Regulated Entity:												
(No PO Boxes)	City	Splendora	State	ТХ	ZIP	77372		ZIP + 4				
24. County			•						•			
If no Street Address is provided, fields 25-28 are required.												
25. Description to Physical Location:	Approximately 1,400 feet west of the intersection of E. Wiliams Road and Newton Circle, Conroe, TX 77303											
26. Nearest City	State Nearest ZIP Code											
Conroe					TX			77303				
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).												
27. Latitude (N) In Decimal: 30.		30.383639	30.383639		28. Longitude (W) In Decima		mal:	ol: -95.291972				
Degrees	Minutes		Seconds		Degrees		inutes		Seconds			
20.0.												
29. Primary SIC Code (4 digits)		Secondary SIC	Code	/F or 6 digits)				2. Secondary NAICS Code 5 or 6 digits)				
4952	221320											
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)												
	susiness of	this entity? <i>(D</i>	o not repeat the SIC o	or NAICS descr	iption.)							
Wastewater Treatment Plant		this entity? <i>(D</i>	o not repeat the SIC o	or NAICS descr	iption.)							
Wastewater Treatment Plant 34. Mailing		-	o not repeat the SIC c	or NAICS descr	iption.)							
		-	o not repeat the SIC c	or NAICS descr	iption.)							
34. Mailing		-	o not repeat the SIC o	TX	ZIP	77378		ZIP + 4				
34. Mailing	P.O. Box 1	87	State			77378		ZIP+4				
34. Mailing Address:	P.O. Box 1	87 Willis	State	тх	ZIP		r (if applica					
34. Mailing Address: 35. E-Mail Address:	P.O. Box 1	87 Willis	State	тх	ZIP 38. F		'r (if applica					

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

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

☐ Dam Safety		Districts	☐ Edwards Aquifer	I	Emissions Inventory Air	☐ Industrial Hazardous Waste	
☐ Municipal Solid Waste		New Source Review Air	I I I OSSE		Petroleum Storage Tank	☐ PWS	
Sludge		Storm Water	☐ Title V Air	1	Tires	Used Oil	
☐ Voluntary Cleanup			☐ Wastewater Agri	iculture !	☐ Water Rights	Other:	
		TPDES Proposed	1				
ECTION	IV: P	reparer Inf	<u>formation</u>			711	
0. Name: Danny C. Parks, P.E.				41. Title: Project Engineer			
42. Telephone f	Number	43. Ext./Code	44. Fax Number	45. E-Ma	il Address		
281)373-0500			()	danny@w	vaterengineers.com		
ECTION	IV: A	uthorized S	<u>Signature</u>				
					n this form is true and comple updates to the ID numbers i	ete, and that I have signature authority dentified in field 39.	
Company:	waterEngineers, Inc.			Job Title:	Project Engineer	eer	
Name (In Print)	Danny	C Parks DF		1	Dhono	/ 201 } 272 0500	

Date:

1-23-2025

Signature:

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

ATTACHMENT ADMIN.04

Plain Language Summary

(Reference Administrative Report 1.0, Page 6, Section 8F)

TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

C & R Water Supply, Inc. (CN: 600581672) proposes to operate the Saddle Village Wastewater Treatment Plant (RN: Proposed), a conventional activated sludge with nitrification process plant. The facility will be located at approximately 1,400 feet west of the intersection of E. Williams Road and Newton Circle, in Conroe, Montgomery County, Texas 77303. This application is for a new permit to discharge at a daily average flow of 150,000 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. The domestic wastewater will be treated by a conventional activated sludge with nitrification process plant and the treatment units will include a bar screen, an aeration basin, a final clarifier, a sludge digester and a chlorine contact chamber.

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

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

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

C & R Water Supply, Inc. (CN: 600581672) propone operar La planta de tratamiento de aguas residuales de Saddle Village RN: Proposed, un planta de lodos activados convencionales con proceso de nitrificación. La instalación estará ubicada en aproximadamente 1,400 pies al oeste de la intersección de E. Williams Road y Newton Circle, en Conroe, Condado de Montgomery, Texas 77303. Esta solicitud es para un nuevo permiso para descargar un flujo promedio diario de 150,000 galones por día de aguas residuales domésticas tratadas. . << Para las solicitudes de TLAP incluya la siguiente oración, de lo contrario, elimine:>> Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (SST), nitrógeno amoniacal (NH3-N) y Escherichia coli. Se incluyen contaminantes potenciales adicionales en el Informe Técnico Nacional 1.0, Sección 7 (Análisis de contaminantes del efluente tratado) en el paquete de solicitud de permiso. Las aguas residuales domésticas. estará tratado por Una planta de proceso convencional de lodos activados con nitrificación y las unidades de tratamiento incluirán una rejilla de rejas, un tanque de aireación, un clarificador final, un digestor de lodos y una cámara de contacto con cloro.

INSTRUCTIONS

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

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

TCEQ-20972 (08/31/2023) Page **3** of **4**

Example

Individual Industrial Wastewater Application

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

ABC Corporation (CN600000000) operates the Starr Power Station (RN10000000000), a two-unit gas-fired electric generating facility. Unit 1 has a generating capacity of 393 megawatts (MWs) and Unit 2 has a generating capacity of 528 MWs. The facility is located at 1356 Starr Street, near the City of Austin, Travis County, Texas 78753.

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

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

Cooling water and boiler make-up water are supplied by Lake Starr Reservoir. The City of Austin municipal water plant (CN600000000, PWS 00000) supplies the facility's potable water and serves as an alternate source of boiler make-up water. Water from the Lake Starr Reservoir is withdrawn at the intake structure and treated with sodium hypochlorite to prevent biofouling and sodium bromide as a chlorine enhancer to improve efficacy and then passed through condensers and auxiliary equipment on a once-through basis to cool equipment and condense exhaust steam.

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

TCEQ-20972 (08/31/2023) Page 4 of 4

ATTACHMENT ADMIN.05

Public Involvement Plan

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

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

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

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

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

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

Section 5. Community and Demographic Information

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

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

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

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

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

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

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

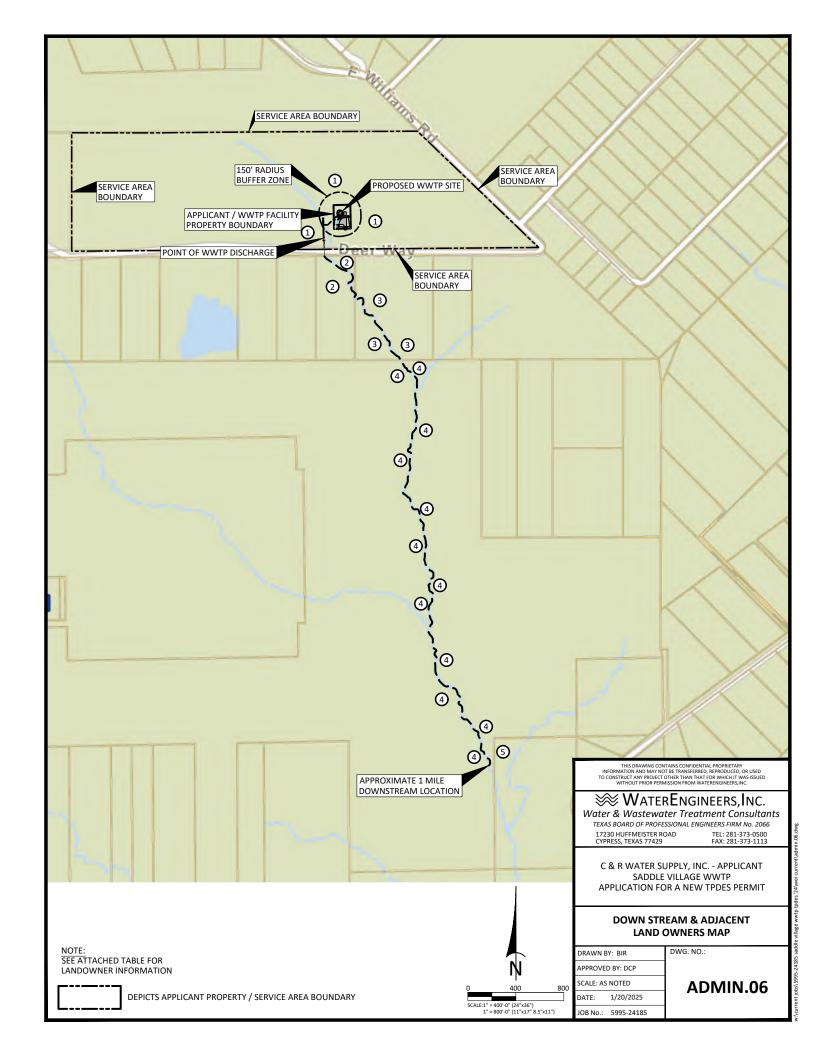
Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

ATTACHMENT ADMIN.06 Affected Landowner Map and List

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



C&R WATER SUPPLY INC.

Saddle Village Wastewater Treatment Plant

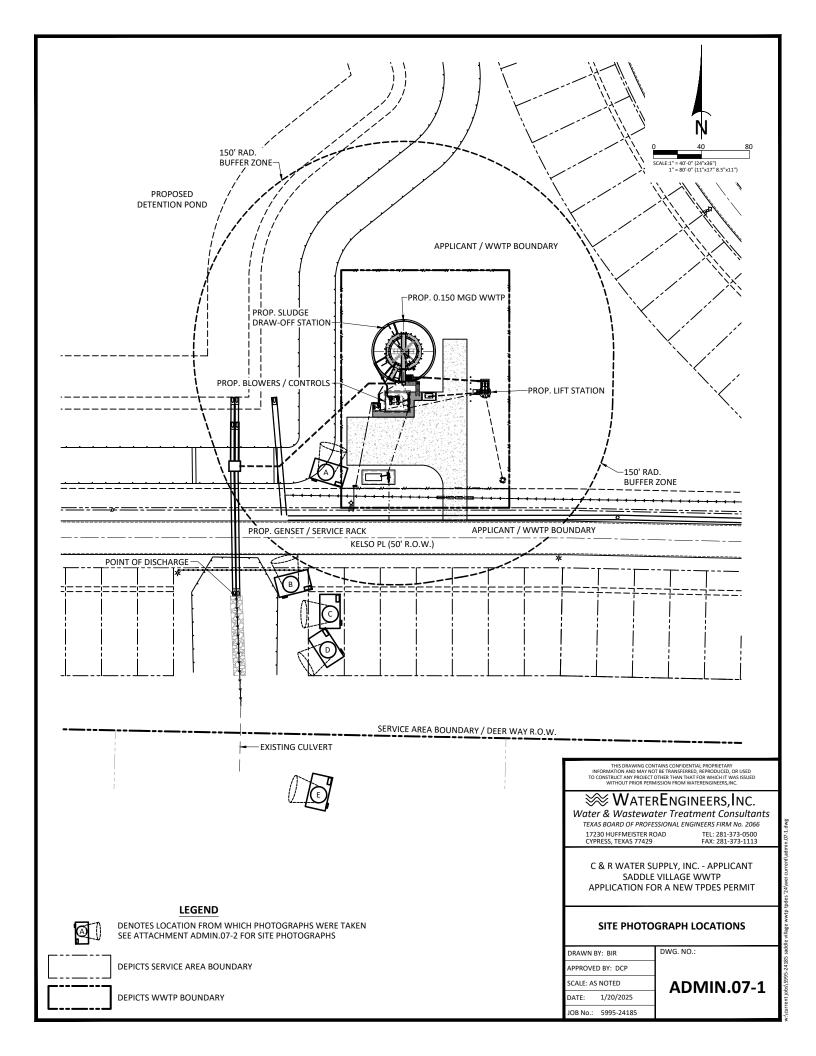
Adjacent & Downstream Land Ownership Table

Source: Montgomery County Appraisal District

ID No. (See Attachment "ADMIN.06" Map)	Title Owner & Address
1	ELLISON COLLECTIONS LLC 2111 N FRAZIER ST
2	JUAN F & MARIA G REGALADO 1007 PINE WALK TRL SPRING TX 77388
3	SHARON ANDERSON 17860 DEER WAY CONROE TX 77303
4	DENNIS J WILKERSON 18 AUGUSTA PINES DR STE 210-C SPRING TX 77389
5	SHENGYU WU 7 W SHADY LN HOUSTON TX 77063-1303

ATTACHMENT ADMIN.07 Photographs

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



PROPOSED WASTEWATER TREATMENT PLANT SITE





POINT OF DISCHARGE - UPSTREAM





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.

WATER ENGINEERS, INC.

Water & Wastewater Treatment Consultants
TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066

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

C & R WATER SUPPLY, INC. - APPLICANT SADDLE VILLAGE WWTP APPLICATION FOR A NEW TPDES PERMIT

SITE PHOTOGRAPHS

DWG. NO.:

DRAWN BY: BIR

APPROVED BY: DCP

SCALE: AS NOTED

DATE: 1/20/2025

JOB No.: 5995-24185

ADMIN.07-2

POINT OF DISCHARGE (LOOKING WEST)





DOWNSTREAM OF POINT OF DISCHARGE CULVERT UNDER DEER WAY IN BACKGROUND





THIS DRAWING CONTAINS CONFIDENTIAL PROPRIETARY
INFORMATION AND MAY NOT BE TRANSFERBED, REPRODUCED, OR USED
TO CONSTRUCT ANY PROJECT OTHER THAN THAT FOR WHICH IT WAS ISSUED
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Water & Wastewater Treatment Consultants
TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066

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

C & R WATER SUPPLY, INC. - APPLICANT SADDLE VILLAGE WWTP APPLICATION FOR A NEW TPDES PERMIT

SITE PHOTOGRAPHS

DWG. NO.:

DRAWN BY: BIR
APPROVED BY: DCP

SCALE: AS NOTED

DATE: 1/20/2025

DATE: 1/20/2025 JOB No.: 5995-24185 **ADMIN.07-3**

DOWNSTREAM SOUTH OF DEER WAY (LOOKING WEST)





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

WATER ENGINEERS, INC.

Water & Wastewater Treatment Consultants
TEXAS BOARD OF PROFESSIONAL ENGINEERS FIRM No. 2066
17230 HIJEFMEISTER ROAD TEI: 281-373-0500

17230 HUFFMEISTER ROAD TEL: 281-373-0 CYPRESS, TEXAS 77429 FAX: 281-373-1

C & R WATER SUPPLY, INC. - APPLICANT SADDLE VILLAGE WWTP APPLICATION FOR A NEW TPDES PERMIT

SITE PHOTOGRAPHS

DWG. NO.:

DRAWN BY: BIR

APPROVED BY: DCP

SCALE: AS NOTED

DATE: 1/20/2025

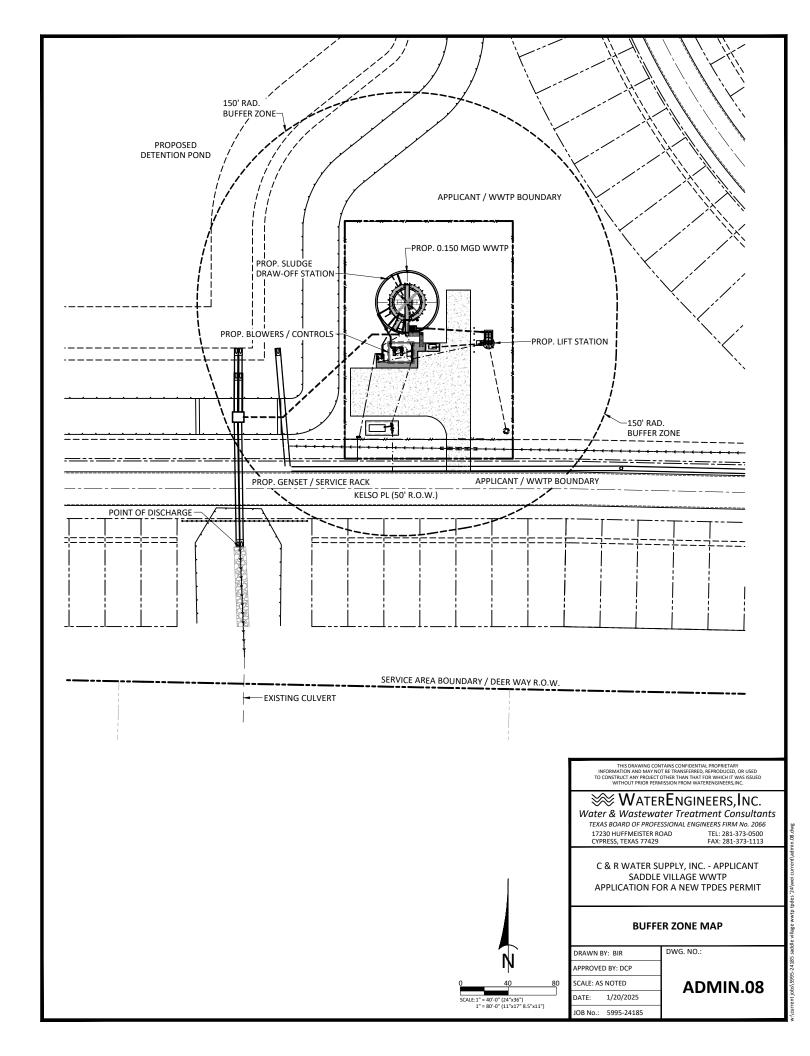
DATE: JOB No.: **ADMIN.07-4**

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

w:\current jobs\5995-24185 saddle village wwtp tpdes '24\wei current\admin.07-2.dwg

ATTACHMENT ADMIN.08 Buffer Zone Map

(Reference Administrative Report 1.1, Page 13, Section 3A)



ATTACHMENT ADMIN.09

Supplemental Permit Information Form (SPIF) Including USGS Map & Site Plan

(Reference Administrative Report 1.0, 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:RenewalMajor AmendmentMinor AmendmentNew
County: Segment Number:
Admin Complete Date:
Agency Receiving SPIF:
Texas Historical Commission U.S. Fish and Wildlife
Texas Parks and Wildlife Department U.S. Army Corps of Engineers
This form applies to TPDES permit applications only. (Instructions, Page 53)
Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.
Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at

answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Michael Pawalowski</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: Vice President
Mailing Address: P.O. Box 187
City, State, Zip Code: Willis, Texas 77378
Phone No.: <u>936-537-4547</u> Ext.: Fax No.:
E-mail Address: mike@crwater.online
List the county in which the facility is located: Montgomery
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property. N/A
IV/A
Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
From the WWTP, through an effluent pipeline, thence to a storm sewer outfall, thence to a man-made drainage ditch, thence to Lawrence Creek, thence to Peach Creek in Segment No. 1011 of the San Jacinto River Basin.
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This 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

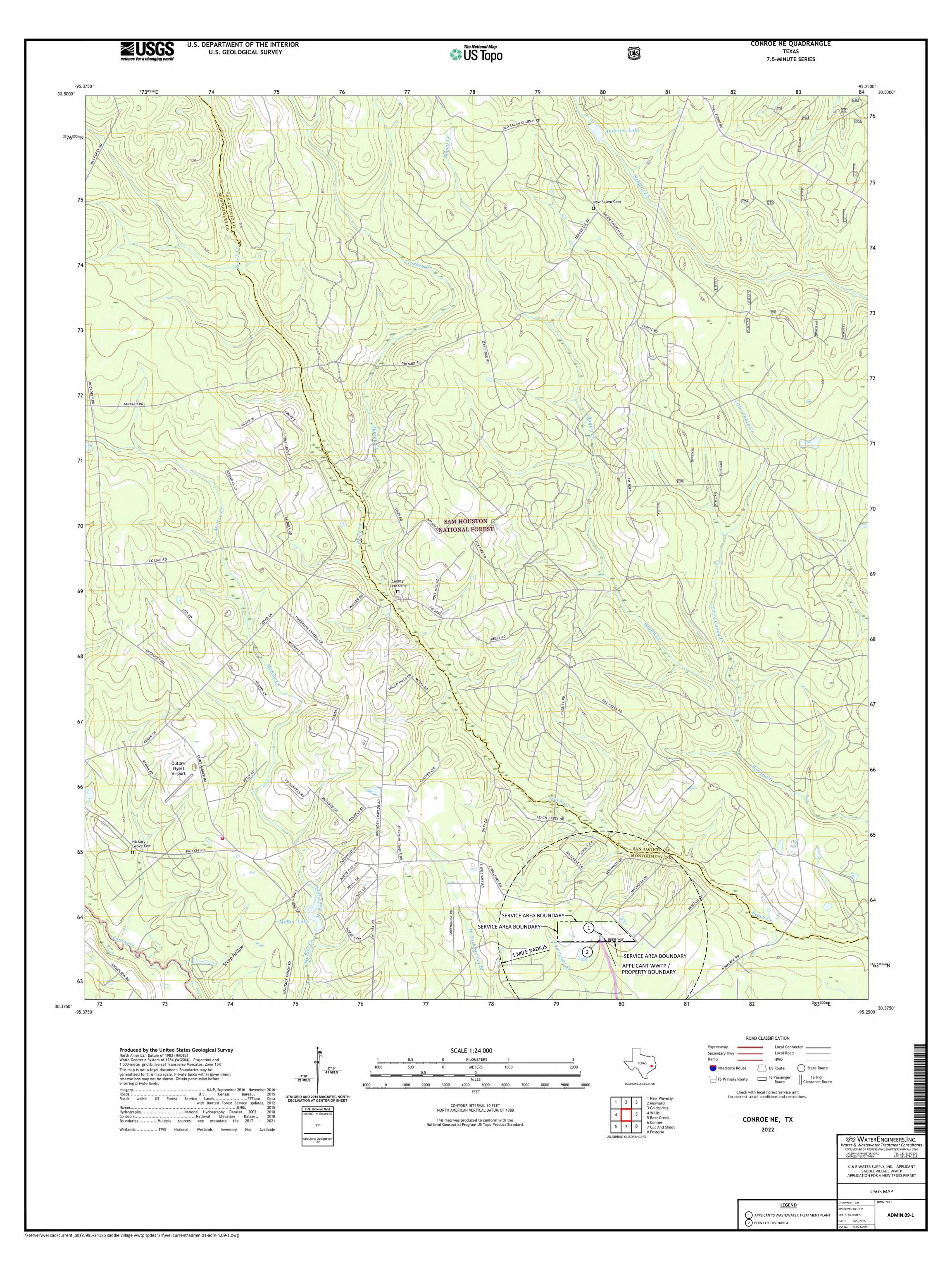
Provide the name, address, phone and fax number of an individual that can be contacted to

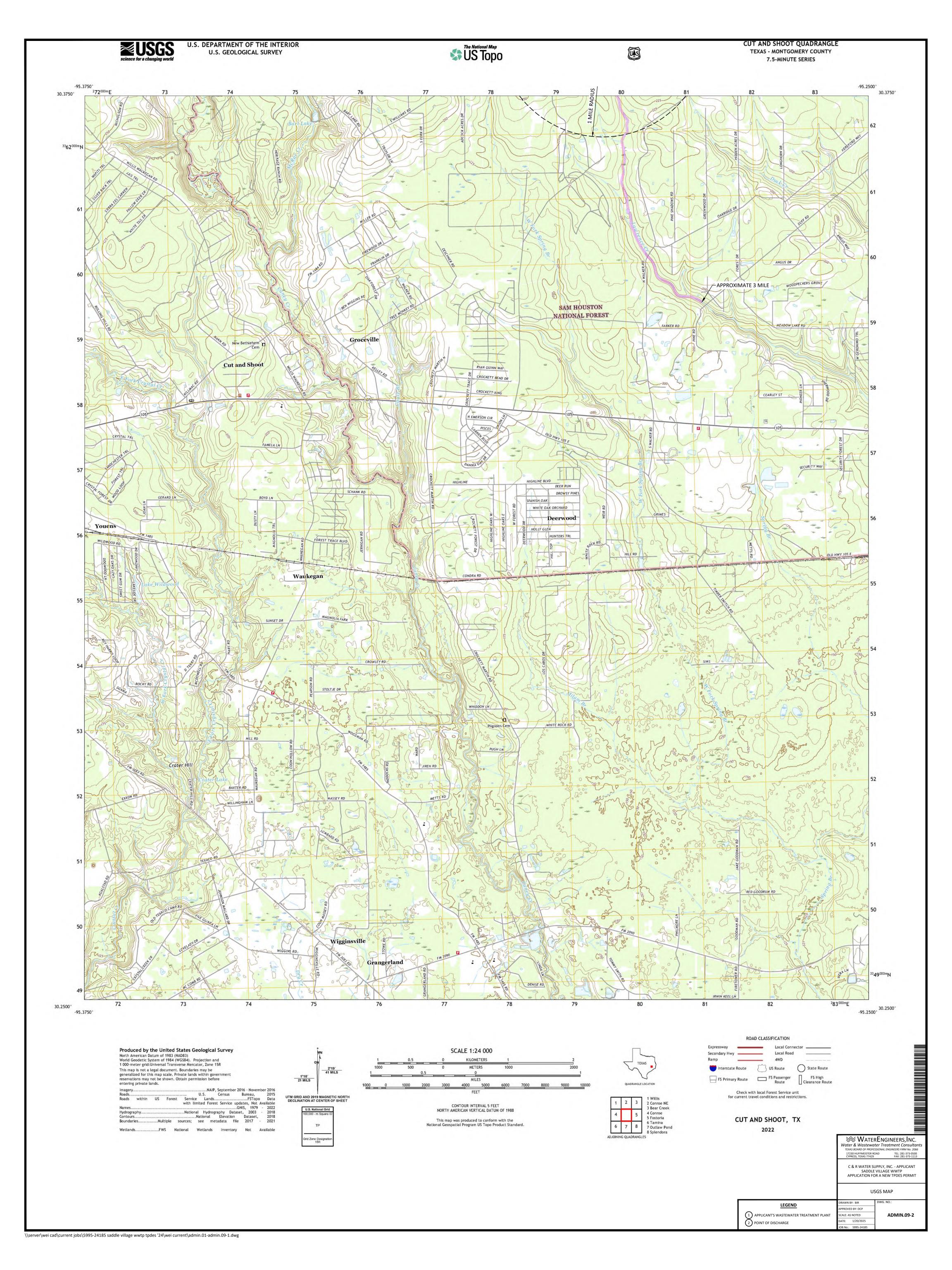
2.3.

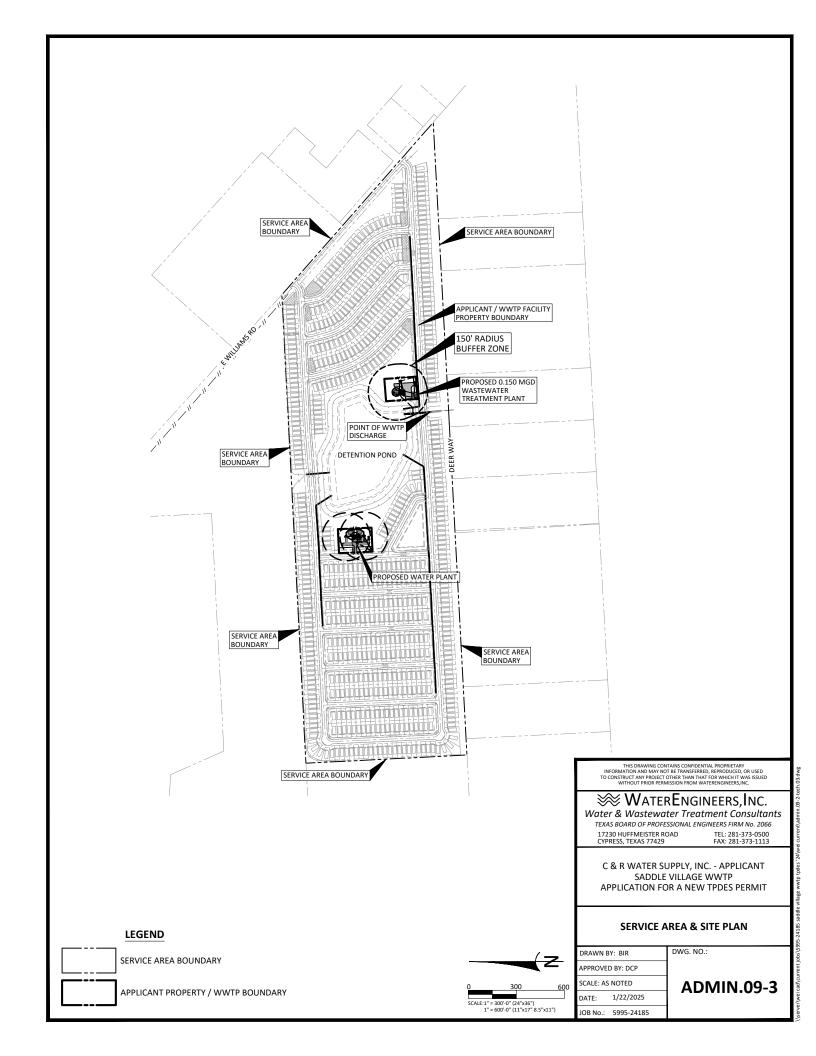
4.

5.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	The WWTP Site will comprise of approximately 1 acre and include clearing, grubbing and some excavation less than 10 feet.
2.	Describe existing disturbances, vegetation, and land use:
	The land designated for the WWTP Site is currently vacant and unused.
ΑM	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property: The land designated for the WWTP Site is currently vacant and unused.
	The land designated for the wwirr site is currently vacant and unused.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	The land designated for the WWTP Site is currently vacant and unused.







ATTACHMENT TECH.01 Design & Loading Criteria Table And Design Features for Reliability

(Reference Technical Report Page 21, Section 4)



Texas Board of Professional Engineers Firm No. 2066

17230 HUFFMEISTER RD., SUITE A CYPRESS, TEXAS 77429 TEL: 281-373-0500 FAX: 281-373-1113

SADDLE VILLAGE WWTP PROCESS DESIGN & LOADING CALCULATIONS 150,000 GPD ADF - CAPABLE of 4Q

INFLUENT CONDITION	S	
Average Daily Flow	0.150	mgd
Ratio Average/Peak Flow	4.00	Q
Peak 2-Hour Flow	0.600	mgd
Peak 2-Hour Flow	417	gpm
BOD Concetration	300	mg/l
BOD Loading	375	lb/day
3		,
TREATMENT UNIT DIMENS	SIONS	
Tank Wall Height	16.08	ft
Inner Tank Outside Diameter (Clarifier)	26.00	ft
Outer Tank Inside Diameter (Other Treatment Units)	26.03	ft
Outer Tank Outside Diameter (Other Treatment Units)	50.03	ft
Surface Area of Outside Annular Space	1434	sq. ft.
WALL ANGLE LOCATIO		
Aeration Zone Angle	210	deg
Chlorine Contact Angle	30	deg
Digester Zone Angle	120	deg
DACIN CIDE WATER DEE	TII.	
BASIN SIDE WATER DEF	14.50	ft.
Aeration Zone Depth Clarifier Depth	12.46	ft
Chlorine Contact Zone Depth	13.44	ft
Aerobic Digester Zone Depth	14.50	ft
Aerobic Digester Zone Deptit	14.50	IL
AERATION BASIN (Activated	Sludge)	
Surface Area	836.32	sq. ft.
Total Volume	12,127	cu. ft.
Detention (Q)	14.51	hours
BOD Loading	30.95	lbs BOD / 1000 cu. ft.
O2 Required @ 2.2 lbs O2 / lb BOD	826	lbs / day
Diffuser CW Efficiency @ Field Conditions	1.00%	% / ft sub.
Diffuser Field Submergence	13.75	ft
Diffuser CW Transfer Eff.	13.75%	
Correction Factor (Coarse Bubble)	0.65	
Diffuser Field Transfer Eff. (WOTE)	8.9%	
Process Required Air Flow Rate (RAF)	372	scfm
Mixing Air @ 20 scfm / 1000 cu ft	243	scfm
Selected Air Supply Rate	372	scfm
Temperature Adjustment to 30 F	1.27	
Temperature Corrected Air Flow Rate	471	scfm
No. diffusers (1" Hexair coarse bubble)	13	
Air Flow per Diffuser	36.27	scfm
Air Now per Bindser	39	scfm / 1000 cu. ft.
Return Sludge Airlift Air	22	scfm
Neturi Sidaye Airilit Ali		
OLD ALUG AL	4 ^	
Skimmer Airlift Air	10	scfm

CLARIFIER		
Surface Area	530.93	sq. ft.
Total Volume	6,615	cu. ft.
Avg. SOR	283	gpd / sq. ft.
Peak SOR	1,130	gpd / sq. ft.
Avg. Detention	7.92	hours
Peak Detention	1.98	hours
Max Qr @ 400 gpd/sf	147	gpm
Max Qr @ 400 gpd/sf	212,372	gpd
Max Qp + Qr		gpd
<u>,</u>		
CHLORINE CONTACT BA	ASIN	
Surface Area	119.47	sq. ft.
Total Volume	1,606	cu. ft.
Detention @ Qp	28.83	min.
Chlorine Dose	8	mg/l
Avg Feed Rate	10.01	lb / day
Peak Feed Rate	40.03	lb / day
Air Supply @15 scfm/1000 cu ft	24	scfm
AEROBIC DIGESTION		
Surface Area	477.90	sq. ft.
Total Volume	6,930	cu. ft.
Loading	18.46	cu. ft. / lb. BOD
Air Supply @ 20 scfm/1000 cu ft	139	scfm
AID DI OWEDS		
Agration Regio Cymphy	474	- £
Aeration Basin Supply	471 120	scfm
Aerobic Digester Supply		scfm
RAS Airlift Air	22	scfm
Scum Airlift	10 24	scfm
Chloring Contact Rasin Air	24	scfm
Chlorine Contact Basin Air	888	f
Total Air Supply Required (Firm Capacity)	666	scfm
Total Air Supply Required (Firm Capacity) No. of Blowers	2	
Total Air Supply Required (Firm Capacity) No. of Blowers Capacity of Each Blower w/ 1 Out of Service	2 666	scfm
Total Air Supply Required (Firm Capacity) No. of Blowers	2	

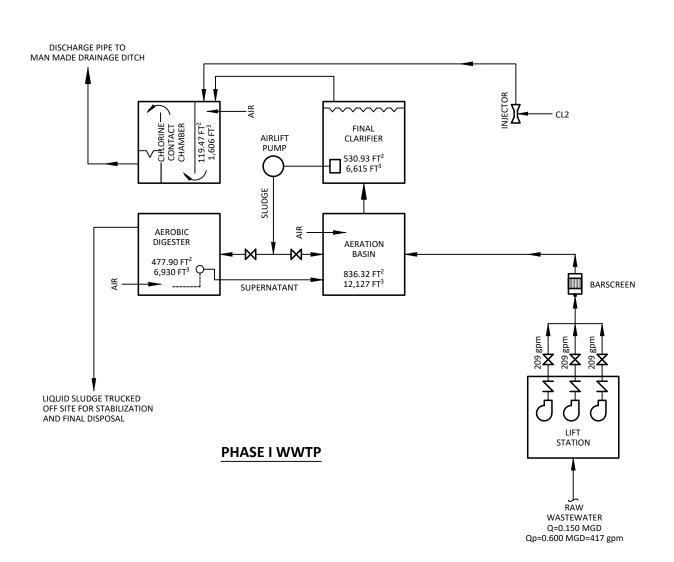
DESIGN FEATURES FOR RELIABILITY

The Saddle Village Wastewater Treatment Plant 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 Saddle Village site is reliable with most outages lasting less than 2-4 hours. However, C & R Water Supply, Inc. 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)



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

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

C & R WATER SUPPLY, INC. - APPLICANT SADDLE VILLAGE WWTP APPLICATION FOR A NEW TPDES PERMIT

FLOW SCHEMATIC

DWG. NO.:

DRAWN BY: BIR

APPROVED BY: DCP

SCALE: AS NOTED

DATE: 1/20/2025

JOB No.: 5995-24185

TECH.02

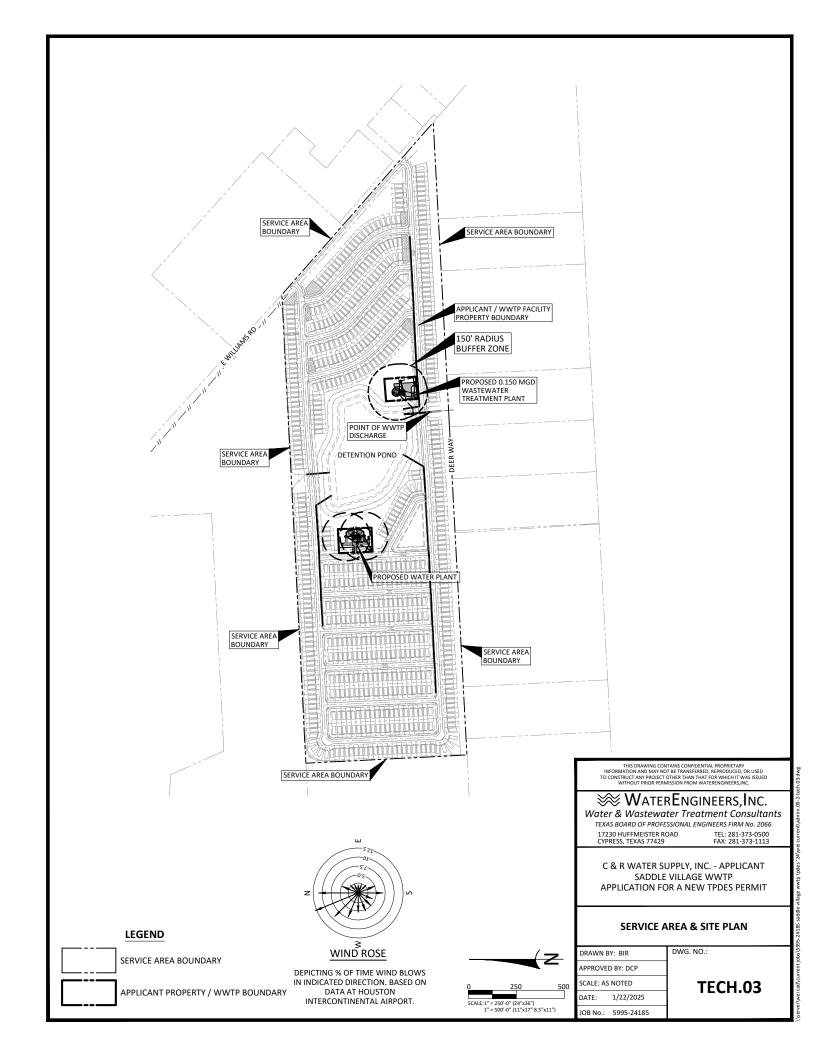
urrent jobs\5995-24185 saddle village ww.tp tpdes '24\wei current\tech.02.dwg

ATTACHMENT TECH.03 Site Drawing

(Reference Technical Report Page 3, Question 3)

(Including Wind Rose)

(Reference Technical Report Page 22, Question 5B)



ATTACHMENT TECH.04 Solids Management Plan

(Reference Technical Report Page 22, Question 7)

Texas Board of Professional Engineers Firm No. 2066

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ATTACHMENT TECH.04 SLUDGE MANAGEMENT PLAN

1. Type of Wastewater Treatment Process Used

The Saddle Village 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 show the process design and sludge generation calculations for the design flow of 150,000 gpd

2. Dimensions and Capacities

The wastewater treatment facility will have a single digester which will provide for a volume of 6,930 cu. ft., surface area of 477 sq. ft. and a 10.5 ft. side water depth a total design flow loading of 18.46 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 flows are included in Attachment TECH.04-01. 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 @	Solids @	Solids @	Solids @
	100% Qavg,	75% Qavg,	50% Qavg,	25% Qavg,
	lb/day	lb/day	lb/day	lb/day
Phase I / Final	257	193	129	64

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:

		d Solids % Flow		d Solids Flow		ed Solids 6 Flow	Predicte @25%	
Phase	sludge age, days	MLSS mg/l	sludge age, days	MLSS mg/l	sludge age, days	MLSS mg/l	sludge age, days	MLSS mg/l
Phase I / Final	9	3,151	12	3,153	18	3,155	36	3,157

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

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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.

	$\overline{}$	% Flow pacity	_	% Flow acity	\circ	% Flow acity	\circ	% Flow acity
Phase	% Solids	Gal/ Month	% Solids	Gal/ Month	% Solids	Gal/ Month	% Solids	Gal/ Month
Phase I / Final	2.0	36,640	2.0	27,492	2.0	18,336	2.0	9,172

7. Identification of Disposal Site

The disposal of sludge from the WWTP is contracted to sludge management and disposal contractor who transports liquid sludge from the digester to other wastewater treatment facilities for further processing or to land application after stabilization. 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.



Texas Board of Professional Engineers Firm No. 2066

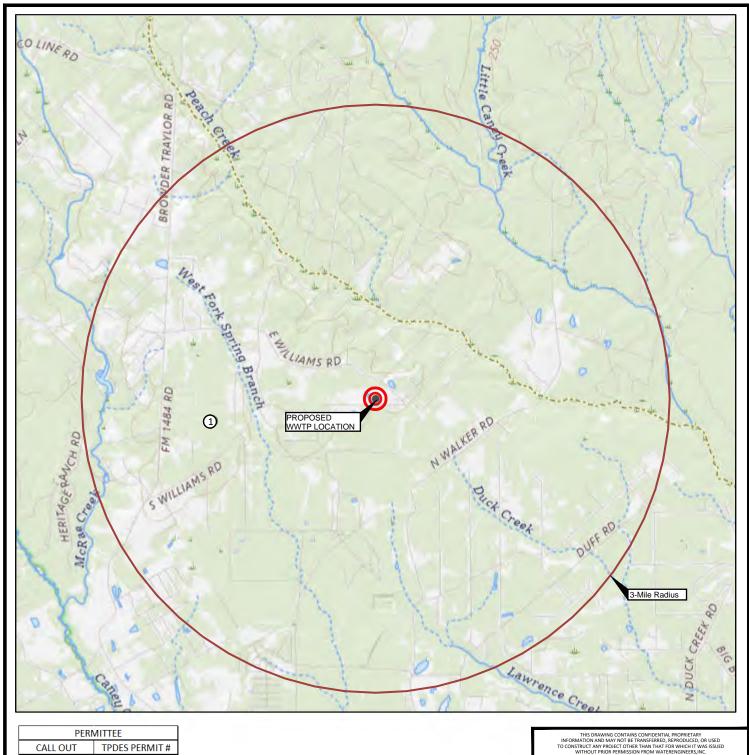
17230 HUFFMEISTER RD., SUITE A CYPRESS, TEXAS 77429 TEL: 281-373-0500 FAX: 281-373-1113

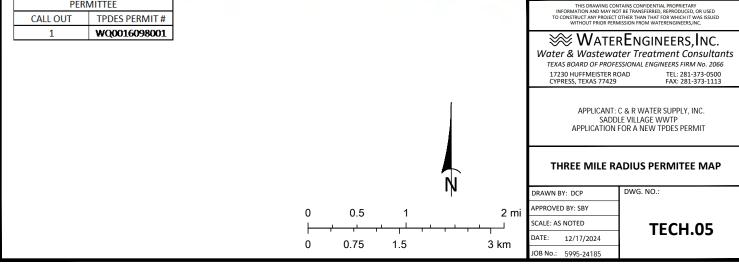
TABLE TECH.04-01 PROCESS DESIGN AND SLUDGE GENERATION CALCULATIONS

INFLUENT CONDITIONS Design Flow Pate mad 0.150		Acrotics Val	ou ff	40 40
Design Flow Rate, mgd 0.150 Infl. BOD, mg/l 300		Aeration Vol, Clarifier Diame		12,12 ¹ 2(
Infl. TSS, mg/l 200		Clarifier Side V		12.
Infl. VSS, mg/l 160			ee Area, sq ft (total)	53°
BOD Loading, lb/day 375		Clarifier Volum		6,61
BOD Load, #/1000 cu ft 30.99		Temperature,		20
Actual Plant Loading, %	100%	75.0%	50%	25.0%
Actual Flow Rate, mgd	0.150	0.113	0.075	0.038
BOD Loading, #/Day	375	281	188	94
Ret. Sludge Rate, gpd/sq ft	400	400	400	400
Ret. Sludge Flow, mgd	0.21	0.21	0.21	0.2
t = Aeration Time, days	0.605	0.806	1.209	2.419
ts = Sludge Age, Days	9.0	12.0	18.0	36.0
Km = BOD Removal Metabolic Factor		360	360	360
Ks = Synthesis Factor	250	250	250	250
Ke = Endogenous Metabolism Facto	0.27	0.20	0.13	0.07
F = Effl Soluble BOD	1.37	1.03	0.69	0.34
Ma = Active Mass	908	909	910	91
Me = Endogenous Mass	523	523	524	52
Mi = Inert Organic Mass	833	833	833	833
Mii = Inert Inorganic Mass	887	887	888	888
Mt = Total Mass, mg/l	3,151	3,153	3,155	3,15
Total Mass in Aeration Basin, lb	2,384	2,385	2,387	2,388
Lb BOD/Lb MLSS/Day	0.157	0.118	0.079	0.039
Effl TSS, mg/l	6	6	6	(
Effl BOD, mg/l	3	2	2	2
Sludge Accumulation, lb/day	265	199	133	66
TSS Lost In Effluent, lb/day	8	6	4	2
Waste Sludge, lb/day	257	193	129	64
Return Sludge Conc, mg/l	5,377	4,823	4,269	3,714
Waste Sludge Conc, mg/l	10,000	10,000	10,000	10,000
Waste Sludge Flow, gpd	3,082	2,312	1,543	772
AEROBIC DIGESTER				
Volume, cu ft	6,930	64.00	00.00	70.5
Design Loading, cu ft/lb BOD	18.46	24.62	36.93	73.80
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	33.64	44.83	67.20	134.3
Infl Total Solids, lb/day	257	193	129	6
Infl Active Mass, Ib/day	74	56	37	19
Effl Active Mass, lb/Day	7	6	4	4
Active Mass Red., lb/day	53	40	27	1:
Digester Effl Solids, lb/day	204	153	102	5
Sludge Disposed, lb/mg	1,358	1,359	1,359	1,36
Sludge Disposed, tons/mg	0.68	0.68	0.68	0.68
Sludge Hauled, gal/day	1,221	916	611	306
Sludge Hauled, gal/month	36,640	27,492	18,336	9,172

ATTACHMENT TECH.05 Map and List of Facilities within 3 Miles And Service Request Correspondence

(Reference Technical Report Page 19, Section 1B3)





Water & Wastewater Treatment Consultants Texas Board of Professional Engineers Firm No. 2066

17230 HUFFMEISTER RD., SUITE A CYPRESS, TEXAS 77429 TEL: 281-373-0500 FAX: 281-373-1113

December 17, 2024

Cert. Mail Receipt: 9589 0710 5270 1132 5572 78

Quadvest, L.P. 26926 Farm-to-Market Road 2978 Magnolia, Texas 77354

Re: TCEQ Waste Discharge Permit No. WQ0016098001 – Sweetwater Wastewater Treatment Facility

Dear Permittee:

We are writing to you on behalf of C & R Water Supply, Inc. regarding a proposed wastewater treatment facility project to treat domestic wastewater in Montgomery County, located approximately 1,400 feet west of the intersection of E Williams Road and Newton Circle, Conroe, TX 77303, as shown on the attached map. C & R Water Supply, Inc. is in the process of applying for a new TCEQ Wastewater Discharge Permit for 150,000 gallons per day (gpd).

We are required to contact all existing TCEQ Wastewater Discharge Permittees 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 facility located within 3-miles of the project and have a TCEQ Waste Discharge Permit. If we find a wastewater treatment facility permit holder within 3-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 150,000 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 danny@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.

Danny C. Parks, P.E.

cc: C & R Water Supply, Inc.

Attachment: 3-Mile Radius Map

	REPLY
Date of Reply: 12/24/24	Signature: 1. Ulas
Name of Permittee: Quadvest, L.P.	Printed Name: MARIE L. UPBALE
Capacity Available (Yes / No)2	Title:
Terms (if available)	Address:
	Telephone:
	Email:

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT Domestic Mail Only 5572 For delivery information, visit our website at www.usps.com*. Certified Mail Fee 1132 Stria Services & Fees (check box, add fee as appropriate)

Raturn Receipt (hurdcopy)

Return Receipt (electronic) **Postmark** 5270 Certified Mail Restricted Delivery \$ Here Adult Signature Required Adult Signature Restricted Delivery \$ Postage 0770 Total Postage and Fees Sent To QUADUEST, L.P. 9589 Street and Apt. No., or PO Box No. City, State, ZIP+4* 5995 - 24185 RFS DP PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

Candice Calhoun

From: Danny Parks <danny@waterengineers.com>
Sent: Monday, February 3, 2025 11:32 AM

To: Candice Calhoun Cc: Shelley Young

Subject: RE: Application for Proposed Permit No. WQ0016714001 - C & R Water Supply, Inc. -

Notice of Deficiency

Attachments: wq0016714001-nod1.pdf; ADMIN.06 (Downstream Affected Landowner MAP) - R2.pdf;

LABELS - Downstream Affected Landowners - Saddle Village WWTP TPDES.docx; Public

Notice NORI - Saddle Village WWTP (WQ0016714001) - SPANISH.docx

Hello Ms. Calhoun!

Please see the attached as requested:

- 1. Affected Land Owner Information:
 - o See the attached revised Downstream Affected Land Owner Map
 - Please let me know if this is sufficient.
 - See the attached Labels in Microsoft Word Format
 - We include these on a USB drive that is submitted with the hard copy of the application. Just so you know!
- 2. The NORI Information looks good! Please proceed!
- 3. Please see the attached NORI Spanish Translation.

Regards,

Danny Parks, P.E.

WaterEngineers, Inc. | TBPE Firm No. 2066

17230 Huffmeister Rd., Suite A Cypress, Texas 77429

Office: 281-373-0500 www.waterengineers.com

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

From: Candice Calhoun < Candice. Calhoun@tceq.texas.gov>

Sent: Friday, January 31, 2025 2:35 PM

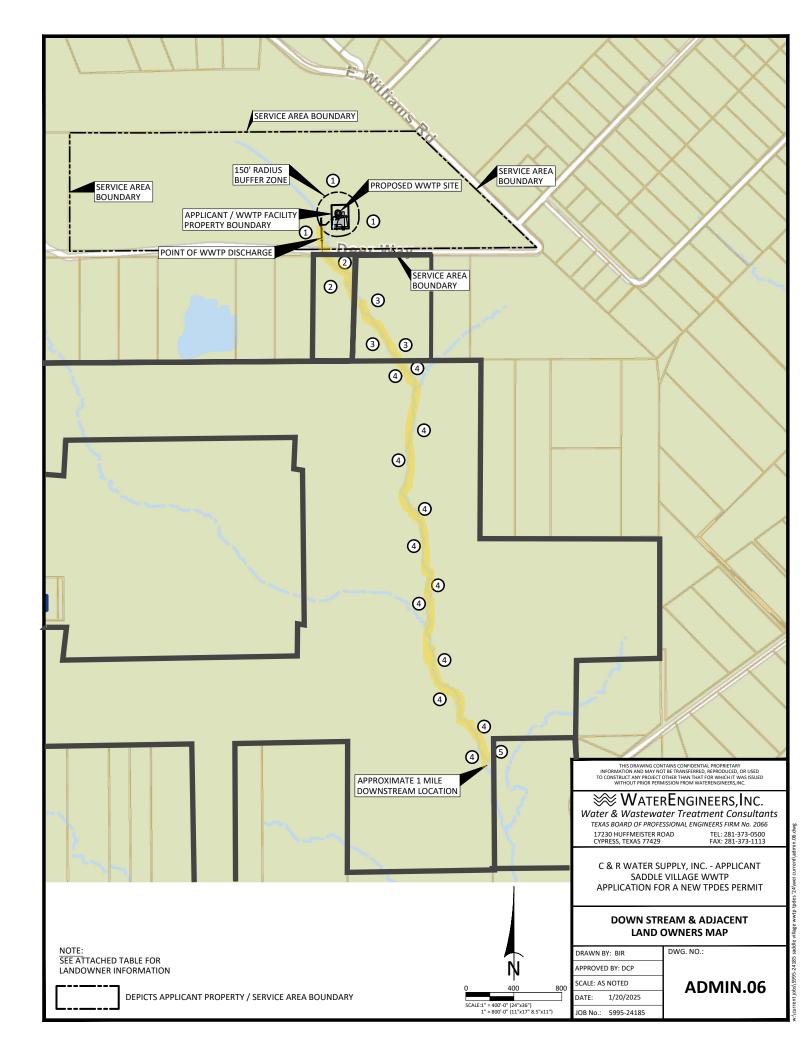
To: Danny Parks <danny@waterengineers.com> **Cc:** Shelley Young <syoung@waterengineers.com>

Subject: Application for Proposed Permit No. WQ0016714001 - C & R Water Supply, Inc. - Notice of Deficiency

Importance: High

Good afternoon, Mr. Parks.

The attached Notice of Deficiency (NOD) letter dated <u>January 31, 2025</u>, requests additional information needed to declare the application administratively complete. Please send complete response, via email, by <u>February 14, 2025</u>.



ELLISON COLLECTIONS LLC 2111 N FRAZIER ST CONROE TX 77301 JUAN F & MARIA G REGALADO 1007 PINE WALK TRL SPRING TX 77388 SHARON ANDERSON 17860 DEER WAY CONROE TX 77303

DENNIS J WILKERSON 18 AUGUSTA PINES DR STE 210-C SPRING TX 77389 SHENGYU WU 7 W SHADY LN HOUSTON TX 77063-1303



TPDES PERMIT NO. WQ0016714001 [For TCEQ office use only - EPA I.D. No. TX0147389]

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

PERMIT TO DISCHARGE WASTES

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

C & R Water Supply Inc.

whose mailing address is

P.O. Box 187 Willis, Texas 77378

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

located approximately 1,400 feet west of the intersection of East Williams Road and Newton Circle, in Montgomery County, Texas 77303

via pipe and storm sewer to a drainage ditch, thence to an unnamed tributary, thence to Lawrence Creek, thence to Peach Creek in Segment No. 1011 of the San Jacinto River Basin

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

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

EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Outfall Number 001

1. During the period beginning upon the date of issuance and lasting through the date of expiration, the permittee is authorized to discharge subject to the following effluent limitations:

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

Effluent Characteristic	Discharge Limitations			Min. Self-Monitoring Requirements		
	Daily Avg mg/l (lbs/day)	7-day Avg mg/l	Daily Max mg/l	Single Grab mg/l	Report Daily Avg Measurement Frequency	g. & Max. Single Grab Sample Type
Flow, MGD	Report	N/A	Report	N/A	Continuous	Totalizing Meter
Carbonaceous Biochemical Oxygen Demand (5-day)	10 (13)	15	25	35	One/week	Grab
Total Suspended Solids	15 (19)	25	40	60	One/week	Grab
Ammonia Nitrogen	3 (3.8)	6	10	15	One/week	Grab
<i>E. coli</i> , colony-forming units or most probable number per 100 ml	63	N/A	N/A	200	One/month	Grab

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

DEFINITIONS AND STANDARD PERMIT CONDITIONS

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

1. Flow Measurements

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

2. Concentration Measurements

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

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

3. Sample Type

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

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

MONITORING AND REPORTING REQUIREMENTS

1. Self-Reporting

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

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

2. Test Procedures

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

3. Records of Results

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

be representative of the monitored activity.

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

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

4. Additional Monitoring by Permittee

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

5. Calibration of Instruments

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

6. Compliance Schedule Reports

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

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

7. Noncompliance Notification

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

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

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

10. Signatories to Reports

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

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

PERMIT CONDITIONS

1. General

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

2. Compliance

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

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

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

3. Inspections and Entry

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

4. Permit Amendment and/or Renewal

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

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

5. Permit Transfer

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

6. Relationship to Hazardous Waste Activities

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

7. Relationship to Water Rights

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

8. Property Rights

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

9. Permit Enforceability

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

10. Relationship to Permit Application

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

11. Notice of Bankruptcy

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

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

OPERATIONAL REQUIREMENTS

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

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

7. Documentation

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

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

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

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

secured.

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

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

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

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

TCEQ Revision 06/2020

SLUDGE PROVISIONS

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

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

A. General Requirements

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

B. Testing Requirements

1. Sewage sludge or biosolids shall be tested once during the term of this permit in accordance with the method specified in both 40 CFR Part 261, Appendix II and 40 CFR Part 268, Appendix I [Toxicity Characteristic Leaching Procedure (TCLP)] or other method that receives the prior approval of the TCEQ for the contaminants listed in 40 CFR Part 261.24, Table 1. Sewage sludge or biosolids failing this test shall be managed according to RCRA standards for generators of hazardous waste, and the waste's disposition must be in accordance with all applicable requirements for hazardous waste processing, storage, or disposal. Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 12) within seven (7) days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P.O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. The permittee must submit this annual report by September 30th of each year, using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224).

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

TABLE 1

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

^{*} Dry weight basis

3. Pathogen Control

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

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

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

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

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

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

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

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

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

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

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

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

Alternative 1

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

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

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

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

i. Prior to use or disposal, all the sewage sludge must have been generated from a single location, except as provided in paragraph v. below;

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

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

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

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

4. Vector Attraction Reduction Requirements

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

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

Alternative 8 -

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

Alternative 9 -

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

Alternative 10-

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

C. Monitoring Requirements

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

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

Amount of biosolids (*)

metric tons per 365-day period Monitoring Frequency

o to less than 290 Once/Year

290 to less than 1,500 Once/Quarter

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

15,000 or greater Once/Month

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

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

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

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

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

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

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

A. Pollutant Limits

Table 2

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

Table 3

	Monthly Average
	Concentration
<u>Pollutant</u>	(milligrams per kilogram)*
Arsenic	41
Cadmium	39
Chromium	1200
Copper	1500
Lead	300
Mercury	17
Molybdenum	Report Only
Nickel	420
Selenium	36
Zinc	2800

^{*}Dry weight basis

B. Pathogen Control

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

C. Management Practices

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

D. Notification Requirements

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

E. Record Keeping Requirements

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

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

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

F. Reporting Requirements

The permittee must submit this annual report by September 30th of each year, using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division ((MC 224).

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

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

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

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

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

Following failure of any TCLP test, the management or disposal of sewage sludge or biosolids at a facility other than an authorized hazardous waste processing, storage, or disposal facility shall be prohibited until such time as the permittee can demonstrate the sewage sludge or biosolids no longer exhibits the hazardous waste toxicity characteristics (as demonstrated by the results of the TCLP tests). A written report shall be provided to both the TCEQ Registration and Reporting Section (MC 129) of the Permitting and Registration Support Division and the Regional Director (MC Region 12) of the appropriate TCEQ field office within 7 days after failing the TCLP Test.

The report shall contain test results, certification that unauthorized waste management has stopped, and a summary of alternative disposal plans that comply with RCRA standards for the management of hazardous waste. The report shall be addressed to: Director, Permitting and Registration Support Division (MC 129), Texas Commission on Environmental Quality, P. O. Box 13087, Austin, Texas 78711-3087. In addition, the permittee shall prepare an annual report on the results of all sludge toxicity testing. This annual report shall be submitted to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224) of the by September 30th of each year.

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

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

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

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

F. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224).

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

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

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

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

A. General Requirements

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

B. Record Keeping Requirements

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

C. Reporting Requirements

The permittee shall submit the following information in an annual report to the TCEQ by September 30th of each year. The permittee must submit this annual report using the online electronic reporting system available through TCEQ's website. If the permittee requests and obtains an electronic reporting waiver, the annual report can be submitted in hard copy to the TCEQ Regional Office (MC Region 12) and the Enforcement Division (MC 224).

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

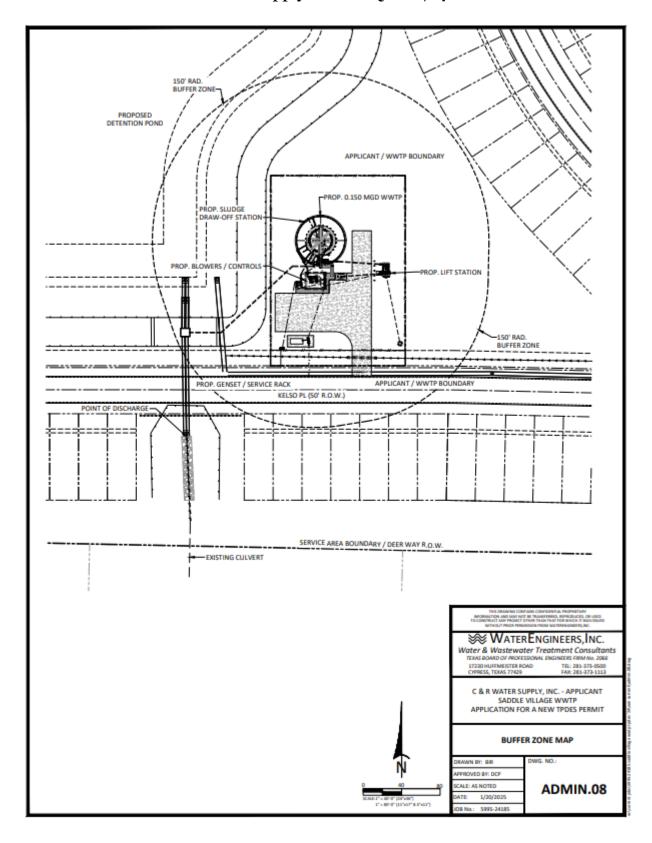
TCEQ Revision 06/2020

OTHER REQUIREMENTS

- 1. The permittee shall employ or contract with one or more licensed wastewater treatment facility operators or wastewater system operations companies holding a valid license or registration according to the requirements of 30 TAC Chapter 30, Occupational Licenses and Registrations, and in particular 30 TAC Chapter 30, Subchapter J, Wastewater Operators and Operations Companies.
 - This Category C facility must be operated by a chief operator or an operator holding a Class C license or higher. The facility must be operated a minimum of five days per week by the licensed chief operator or an operator holding the required level of license or higher. The licensed chief operator or operator holding the required level of license or higher must be available by telephone or pager seven days per week. Where shift operation of the wastewater treatment facility is necessary, each shift that does not have the on-site supervision of the licensed chief operator must be supervised by an operator in charge who is licensed not less than one level below the category for the facility.
- 2. The facility is not located in the Coastal Management Program boundary.
- 3. Prior to construction of the treatment facility, the permittee shall submit sufficient evidence of legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee according to 30 TAC § 309.13(e)(3). The evidence of legal restrictions shall be submitted to the Executive Director in care of the TCEQ Domestic Wastewater Section (MC 148). The permittee shall comply with the requirements of 30 TAC § 309.13(a) through (d). (See Attachment A.)
- 4. The permittee shall provide facilities for the protection of its wastewater treatment facility from a 100-year flood.
- 5. The permittee shall comply with 30 TAC § 311.36, which requires the permittees of all domestic wastewater treatment facilities discharging into the Lake Houston Watershed to install dual-feed chlorination systems capable of automatically changing from one cylinder to another if gaseous chlorination is used for disinfection.
- 6. In accordance with 30 TAC § 319.9, a permittee that has at least twelve months of uninterrupted compliance with its bacteria limit may notify the commission in writing of its compliance and request a less frequent measurement schedule. To request a less frequent schedule, the permittee shall submit a written request to the TCEO Domestic Wastewater Section (MC 148) for each phase that includes a different monitoring frequency. The request must contain all of the reported bacteria values (Daily Avg. and Daily Max/Single Grab) for the twelve consecutive months immediately prior to the request. If the Executive Director finds that a less frequent measurement schedule is protective of human health and the environment, the permittee may be given a less frequent measurement schedule. For this permit, one/month may be reduced to one/quarter. A violation of any bacteria limit by a facility that has been granted a less frequent measurement schedule will require the permittee to return to the standard frequency schedule and submit written notice to the TCEQ Domestic Wastewater Section (MC 148). The permittee may not apply for another reduction in measurement frequency for at least 24 months from the date of the last violation. The Executive Director may establish a more frequent measurement schedule if necessary to protect human health or the environment.

- 7. Prior to construction of the treatment facility the permittee shall submit to the TCEQ Domestic Wastewater Section (MC 148) a summary transmittal letter in accordance with the requirements in 30 TAC § 217.6(d). If requested by the Domestic Wastewater Section, the permittee shall submit plans and specifications and a final engineering design report which comply with 30 TAC Chapter 217, Design Criteria for Domestic Wastewater Systems. The permittee shall clearly show how the treatment system will meet the permitted effluent limitations required on Page 2 of this permit. A copy of the summary transmittal letter shall be available at the plant site for inspection by authorized representatives of the TCEQ.
- 8. Reporting requirements according to 30 TAC Sections 319.1-319.11 and any additional effluent reporting requirements contained in this permit are suspended from the effective date of the permit until plant startup or discharge, whichever occurs first, from the facility described by this permit. The permittee shall provide written notice to the TCEQ Regional Office (MC Region 12) and the Applications Review and Processing Team (MC 148) of the Water Quality Division at least forty-five (45) days prior to plant startup or anticipated discharge, whichever occurs first and prior to completion of each additional phase on Notification of Completion Form 20007.

Attachment A
Buffer zone Map
C & R Water Supply Inc. – WQ0016714001



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

DESCRIPTION OF APPLICATION

Applicant: C & R Water Supply Inc.;

Texas Pollutant Discharge Elimination System (TPDES) Permit No.

WQ0016714001, EPA I.D. No. TX0147389

Regulated Activity: Domestic Wastewater Permit

Type of Application: New Permit

Request: New Permit

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

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

Agency (EPA) guidelines.

EXECUTIVE DIRECTOR RECOMMENDATION

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

REASON FOR PROJECT PROPOSED

The applicant has applied to the Texas Commission on Environmental Quality (TCEQ) for a new permit to authorize the discharge of treated domestic wastewater at a daily average flow not to exceed 0.15 million gallons per day (MGD). The proposed wastewater treatment facility will serve a proposed residential subdivision.

PROJECT DESCRIPTION AND LOCATION

The Saddle Village Wastewater Treatment Facility will be an activated sludge process plant operated in the conventional mode with nitrification. Treatment units will include a bar screen, an aeration basin, a final clarifier, a sludge holding tank, and a chlorine contact chamber. Facility has not been constructed.

Sludge generated from the treatment facility will be hauled by a registered transporter to Richey Road Sludge Processing Facility, Permit No. WQ0004810000, to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

The plant site will be located approximately 1,400 feet west of the intersection of East Williams Road and Newton Circle, in Montgomery County, Texas 77303.

Outfall Location:

Outfall Number	Latitude	Longitude
001	30.383111 N	95.292417 W

The treated effluent will be discharged via pipe and storm sewer to a drainage ditch, thence to an unnamed tributary, thence to Lawrence Creek, thence to Peach Creek in Segment No. 1011 of the San Jacinto River Basin. The unclassified receiving water uses are minimal aquatic life use for Drainage ditch, limited aquatic life use for unnamed tributary and Lawrence Creek (third order portion) and high aquatic life use for Lawrence Creek (fifth order portion). The designated uses for Segment No. 1011 are primary contact recreation, public water supply, and high aquatic life use. The effluent limitations in the draft permit will maintain and protect the existing instream uses. In accordance with 30 Texas Administrative Code §307.5 and TCEQ's Procedures to Implement the Texas Surface Water Quality Standards (June 2010), an antidegradation review of the receiving waters was performed. A Tier 1 antidegradation review has preliminarily determined that existing water quality uses will not be impaired by this permit action. Numerical and narrative criteria to protect existing uses will be maintained. A Tier 2 review has preliminarily determined that no significant degradation of water quality is expected in Lawrence Creek, which has been identified as having high aquatic life use. Existing uses will be maintained and protected. The preliminary determination can be reexamined and may be modified if new information is received.

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

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

The effluent limitations in the draft permit have been reviewed for consistency with the WQMP. The proposed effluent limitations are not contained in the approved WQMP. However, these limits will be included in the next WQMP update. This discharge is less than 0.2 MGD and has been evaluated consistent with the modeling MOA between the TCEQ and the EPA.

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

Segment No. 1011 is not currently listed on the state's inventory of impaired and threatened waters (the 2024 CWA § 303(d) list).

On April 6, 2011, the Texas Commission on Environmental Quality (TCEQ) adopted Fifteen Total Maximum Daily Loads for Indicator Bacteria in Watersheds Upstream of Lake Houston. The U.S. Environmental Protection Agency (USEPA) approved the total maximum daily load (TMDL) on June

29, 2011. The TMDL addresses elevated levels of bacteria in nine classified and unclassified segments (Stewarts Creek - 1004E; Spring Creek - 1008; Willow Creek - 1008H; Cypress Creek - 1009; Faulkey Gully - 1009C; Spring Gully - 1009D; Little Cypress Creek - 1009E; Caney Creek - 1010; and Peach Creek - 1011) in this watershed. This project takes a watershed approach, so all assessment units in the TMDL segments and in several additional unclassified segments (Mill Creek - 1008A; Upper Panther Branch - 1008B; Lower Panther Branch - 1008C; Metzler Creek - 1008D; Bear Branch - 1008E; Walnut Creek - 1008I; Brushy Creek - 1008J; Arnold Branch - 1008K; Mink Branch - 1008L; Sulphur Branch - 1008M; Dry Creek - 1009A; Dry Gully - 1009B; Mound Creek - 1009F; Dry Gully - 1009G; Dry Creek - 1010A; White Oak Creek - 1010B; and Spring Branch - 1010C) are also subject to this TMDL.

The waste load allocation (WLA) for wastewater treatment facilities was established as the permitted flow for each facility multiplied by one-half the geometric mean criterion for bacteria. Future growth from existing or new permitted sources is not limited by these TMDLs as long as the sources do not exceed the limits of one-half the bacteria geometric mean criterion for E coli. To ensure that effluent limitations for this discharge are consistent with the WLAs provided in the TMDL, a concentration based effluent limitation for *Escherichia Coli* (E. coli) of 63 colony forming units (CFU) or most probable number (MPN) per 100 ml has been included in the draft permit.

SUMMARY OF EFFLUENT DATA

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

DRAFT PERMIT CONDITIONS

The draft permit authorizes a discharge of treated domestic wastewater at a volume not to exceed a daily average flow of 0.15 MGD.

The effluent limitations of the draft permit, based on a 30-day average, are 10 mg/l five-day carbonaceous biochemical oxygen demand ($CBOD_5$), 15 mg/l total suspended solids (TSS), 3 mg/l ammonia-nitrogen (NH_3 -N), 126 CFU or MPN of *E. coli* per 100 ml, and 4.0 mg/l minimum dissolved oxygen (DO). The effluent shall contain a total chlorine residual of at least 1.0 mg/l and shall not exceed a total chlorine residual of 4.0 mg/l after a detention time of at least 20 minutes based on peak flow.

The draft permit includes a requirement for the permittee to obtain legal restrictions prohibiting residential structures within the part of the buffer zone not owned by the permittee according to 30 TAC § 309.13(e)(3).

The draft permit includes Sludge Provisions according to the requirements of 30 TAC Chapter 312, Sludge Use, Disposal, and Transportation. Sludge generated from the treatment facility will be hauled by a registered transporter to Richey Road Sludge Processing Facility, Permit No. WQ0004810000, to be digested, dewatered, and then disposed of with the bulk of the sludge from the plant accepting the sludge. The draft permit also authorizes the disposal of sludge at a TCEQ-authorized land application site, co-disposal landfill, wastewater treatment facility, or facility that further processes sludge.

SUMMARY OF CHANGES FROM APPLICATION

None.

BASIS FOR DRAFT PERMIT

The following items were considered in developing the draft permit:

- 1. Application received on January 24, 2025, and additional information received on February 3, 2025 and November 6, 2025.
- 2. The effluent limitations and conditions in the draft permit comply with EPA-approved portions of the 2018 Texas Surface Water Quality Standards (TSWQS), 30 TAC §§ 307.1 307.10, effective March 1, 2018; 2014 TSWQS, effective March 6, 2014; 2010 TSWQS, effective July 22, 2010; and 2000 TSWQS, effective July 26, 2000.
- 4. The effluent limitations in the draft permit meet the requirements for secondary treatment and the requirements for disinfection according to 30 TAC Chapter 309, Subchapter A: Effluent Limitations.
- 5. Interoffice Memoranda from the Water Quality Assessment Section of the TCEQ Water Quality Division.
- 6. Consistency with the Coastal Management Plan: The facility is not located in the Coastal Management Program boundary.
- 7. Procedures to Implement the Texas Surface Water Quality Standards (IP), Texas Commission on Environmental Quality, June 2010, as approved by EPA, and the IP, January 2003, for portions of the 2010 IP not approved by EPA.
- 8. Texas 2024 Clean Water Act Section 303(d) List, Texas Commission on Environmental Quality, June 26, 2024; approved by the U.S. Environmental Protection Agency on November 13, 2024.
- 9. Texas Natural Resource Conservation Commission, Guidance Document for Establishing Monitoring Frequencies for Domestic and Industrial Wastewater Discharge Permits, Document No. 98-001.000-OWR-WQ, May 1998.
- 10. Fifteen Total Maximum Daily Loads for Indicator Bacteria in Watersheds Upstream of Lake Houston Segments: 1004E, 1008, 1008H, 1009, 1009C, 1009D, 1009E, 1010, and 1011. (TMDL Project 82)

PROCEDURES FOR FINAL DECISION

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

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

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

case proceeding.

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

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

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

For additional information about this application, contact Paula Palmar at (512) 239-4561.

Paula Palmar	November 14, 2025
Paula Palmar	Date
Domestic Permits Team	
Domestic Wastewater Section (MC 148)	