



Administrative Package Cover Page

This file contains the following documents:

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



Portada de Paquete Administrativo

Este archivo contiene los siguientes documentos:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

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

Wasteline Engineering, Inc. (606375038) proposes to operate Fields Store WWTP #2 (New Entity), a domestic wastewater treatment facility. The facility will be located at 2.6 miles east from the intersection of Mayer Road and Farm-to-Market 362, by the City of Waller in Waller County Texas, in an unincorporated area, Waller County, Texas 77484. The permit application requests a flow of 0.360 MGD to serve a new housing development.

Discharges from the facility are expected to contain BOD, TSS, Ammonia Nitrogen, Phosphorus, and E. Coli. Domestic Wastewater will be treated by an activated sludge wastewater treatment facility, in complete mix operation, with treatment units including a bar screen, aeration basin, sludge holding, clarifier and chlorine contact basin.

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.

Wasteline Engineering, Inc. (606375038) propone operar Fields Store WWTP #2 Nueva entidad, una planta de tratamiento de aguas residuales domésticas. La instalación estará ubicada en A 2.6 millas east de la intersección de Mayer Road y Farm-to-Market 362, cerca de la ciudad de Waller en el condado de Waller, Texas , en un área no incorporada, Condado de Waller, Texas 77484. La solicitud de permiso solicita un flujo de 0.360 MGD para atender un nuevo desarrollo de viviendas .

Se espera que las descargas de la instalación contengan BOD, TSS, Ammonia Nitrogen, Phosphorus, and E. Coli. Domestic Wastewater. estará tratado por Una planta de tratamiento de aguas residuales de lodos activados, en operación de mezcla completa, con unidades de tratamiento que incluyen una rejilla de barras, un tanque de aireación, un depósito de retención de lodos, un clarificador y un tanque de contacto con cloro..

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016809001

APPLICATION. Wasteline Engineering, Inc., P.O. Box 421, Aledo, Texas 76008, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016809001 (EPA I.D. No. TX0147851) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 360,000 gallons per day. The domestic wastewater treatment facility will be located approximately 2.6 miles east from the intersection of Mayer Road and Farm-to-Market Road 362, near the city of Waller, in Waller County, Texas 77484. The discharge route will be from the plant site to an unnamed tributary, thence to Spring Creek (unclassified), thence to Spring Creek. TCEQ received this application on May 8, 2025. The permit application will be available for viewing and copying at Waller County Library, Public Viewing Section, 2331 11th Street, Hempstead, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.9075,30.129166&level=18>

ALTERNATIVE LANGUAGE NOTICE. Alternative language notice in Spanish is available at:

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

El aviso de idioma alternativo en español está disponible en

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Wasteline Engineering, Inc. at the address stated above or by calling Mr. Jeremy Face, Project Manager, at 817-441-1300.

Issuance Date: June 27, 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. WQ0016809001

SOLICITUD. Wasteline Engineering, Inc., Apartado Postal 421, Aledo, Texas 76008, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016809001 (EPA I.D. No. TX0147851) 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 360,000 galones por día. La planta estará ubicada aproximadamente 2,6 millas al este de la intersección de Mayer Road y Farm-to-Market Road 362, cerca de la ciudad de Waller, en el Condado de Waller, Texas 77484. La ruta de descarga estará del sitio de la planta a un afluente sin nombre, de allí a Spring Creek (sin clasificar), de allí a Spring Creek. La TCEQ recibió esta solicitud el 8 de mayo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la Biblioteca del Condado de Waller, Sección de Visitas Públicas, 2331 11th Street, Hempstead, en el Condado de Waller, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.9075,30.129166&level=18>

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>.

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ

realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

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

LISTA DE CORREO. Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Además, puede pedir que la TCEQ ponga su nombre en una o más de las listas

correos siguientes (1) la lista de correo permanente para recibir los avisos del solicitante indicado por nombre y número del permiso específico y/o (2) la lista de correo de todas las solicitudes en un condado específico. Si desea que se agregue su nombre en una de las listas designe cual lista(s) y envía por correo su pedido a la Oficina del Secretario Principal de la TCEQ.

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

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

También se puede obtener información adicional del Wasteline Engineering, Inc. a la dirección indicada arriba o llamando a Sr. Jeremy Face, Gerente de Proyecto al 817-441-1300.

Fecha de emisión: el 27 de junio de 2025



WASTELINE ENGINEERING, INC.

May 7, 2025

Texas Commission on Environmental Quality
PO Box 13087
Austin, Texas 78711-3087

Attn: Applications Team
Wastewater Permits Section (MC 148)
Water Quality Division

**Re: Application for a NEW Wastewater Permit
Issued to Wasteline Engineering, Inc.
Parker County, Texas**

Application Team:

On behalf of **Wasteline Engineering, Inc.**, we submit for your review and acceptance one (1) original and three (3) copies of an application for a NEW wastewater permit to discharge, deposit, or dispose of domestic waste within the State of Texas. A check in the amount of \$1,250.00 has been forwarded under separate cover.

Should you have any questions or comments concerning this document and its contents, please do not hesitate to contact this office.

Thanking you in advance for your prompt attention to this matter, we remain,

Very truly yours,
WASTELINE ENGINEERING, INC.
TX Registered Engineering Firm #F-1669


Jeremy A. Face

cc: **Wasteline Engineering, Inc.**





WASTELINE ENGINEERING, INC.

PO Box 421 · 208 South Front Street Aledo, Texas 76008
(817) 441-1300 phone · (817) 441-1033 fax
www.wasteline-eng.com

LETTER OF TRANSMITTAL

DATE **May 7, 2025** TIME: **2:31 PM**

CLIENT: **Wasteline Engineering, Inc.**

PROJECT: **NEW**

Project # **22503** PO Number **NA**

RECIPIENT:

**Executive Director
Applications Review and Processing Team (MC148)
Texas Commission on Environmental Quality
12100 Park 35 Circle
Austin, Texas 78753
5122392435**

Cc: file

WE ARE SENDING YOU VIA: ☐ 1ST CLASS USPS ☒ OVERNIGHT DELIVERY ☐ HAND DELIVERED

☒ COPY OF LETTER ☐ PLANS ☐ SPECIFICATIONS ☒ PRINTS ☐ SHOP DRAWINGS
☐ CHANGE ORDER ☐ SAMPLES ☒ OTHER

QTY.	DATE	DESCRIPTION
1	5/7/25	ORIGINAL APPLICATION FOR NEW TCEQ DOMESTIC WATER PERMIT
3	5/7/25	COPIES OF APPLICATION FOR NEW PERMIT

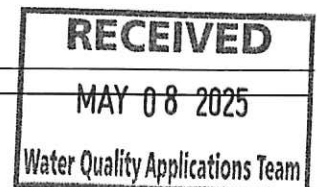
THESE ARE TRANSMITTED AS CHECKED BELOW:

☐ As Requested ☒ For Review and Comment ☐ For Your Information ☐ For Review and Bid
☒ For Your Action ☐ For Your Approval ☐ Approved with Changes ☐ Approved as Noted
☐ Resubmit [#] Copies for Approval ☐ For Bids Due [date / year]
☐ OTHER _____

REMARKS:

Applications Team,

Please find enclosed one (1) original application for a NEW TCEQ Domestic Water Permit, in addition to three (3) copies of said application. If you require any additional information to aid in your review, please feel free to contact our office.



EMAIL: jface@wasteline-eng.com

SIGNED:


JEREMY FACE, WASTELINE ENGINEERING, INC.



WASTELINE ENGINEERING, INC.

May 7, 2025

Texas Commission on Environmental Quality
PO Box 13087
Austin, Texas 78711-3087

Attn: Applications Team
Wastewater Permits Section (MC 148)
Water Quality Division

**Re: Application for a NEW Wastewater Permit
Issued to Wasteline Engineering, Inc.
Parker County, Texas**

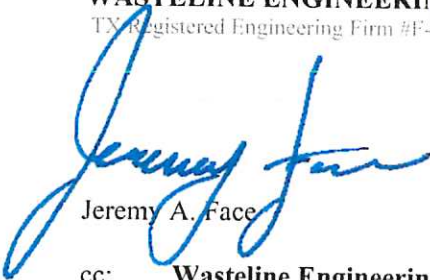
Application Team:

On behalf of **Wasteline Engineering, Inc.**
(3) copies of an application
within the State of Texas. A

Should you have any questions,
contact this office.

Thanking you in advance for your

Very truly yours,
WASTELINE ENGINEERING, INC.
TX Registered Engineering Firm #F-1000000000



Jeremy A. Face

cc: **Wasteline Engineering, Inc.**

ORIGINAL

Acceptance one (1) original and three
copies of an application, or dispose of domestic waste
under separate cover.

contents, please do not hesitate to





TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Wasteline Engineering, Inc.

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

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

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

For TCEQ Use Only

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**DOMESTIC WASTEWATER PERMIT APPLICATION
ADMINISTRATIVE REPORT 1.0**

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 85747
Check/Money Order Amount: \$1,250.00
Name Printed on Check: Manhard Consulting, LTD.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

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

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

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

- ☐ Active ☒ Inactive

c. Check the box next to the appropriate permit type.

- ☒ TPDES Permit
- ☐ TLAP
- ☐ TPDES Permit with TLAP component
- ☐ Subsurface Area Drip Dispersal System (SADDs)

d. Check the box next to the appropriate application type

- ☒ New
- ☐ Major Amendment with Renewal
- ☐ Major Amendment without Renewal
- ☐ Renewal without changes
- ☐ Minor Amendment with Renewal
- ☐ Minor Amendment without Renewal
- ☐ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:

Permit Number: WQ00 Click to enter text.

EPA I.D. (TPDES only): TX Click to enter text.

Expiration Date: Click to enter text.

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

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

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

Wasteline Engineering, Inc.

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

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

CN: 606375038

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

Prefix: Mr.

Last Name, First Name: Breisch, Glenn

Title: Click to enter text.

Credential: Professional Engineer

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

- A. Prefix: Mr. Last Name, First Name: Faust, Louis
Title: Operations Manager Credential: Professional Engineer
Organization Name: Texas Professional Engineering
Mailing Address: 3038 N. Frazier City, State, Zip Code: Conroe, TX 77303
Phone No.: 936-756-7101 E-mail Address: lfaust@engineeringtexas.com
Check one or both: ☒ Administrative Contact ☐ Technical Contact
- B. Prefix: Mr. Last Name, First Name: Breisch, Glenn
Title: Click to enter text. Credential: Professional Engineer
Organization Name: Wasteline Engineering, Inc.
Mailing Address: 208 South Front Street City, State, Zip Code: Aledo, TX 76008
Phone No.: 817-441-1300 E-mail Address: gbreisch@wasteline-eng.com
Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

- A. Prefix: Mr. Last Name, First Name: Faust, Louis
Title: Operations Manager Credential: Professional Engineer
Organization Name: Texas Professional Engineering
Mailing Address: 3038 N. Frazier City, State, Zip Code: Conroe, TX 77303
Phone No.: 936-756-7101 E-mail Address: lfaust@engineeringtexas.com

B. Prefix: Mr. Last Name, First Name: Breisch, Glenn
Title: Click to enter text. Credential: Professional Engineer
Organization Name: Wasteline Engineering, Inc.
Mailing Address: 208 South Front Street City, State, Zip Code: Aledo, TX 76008
Phone No.: 817-441-1300 E-mail Address: gbreisch@wasteline-eng.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Faust, Louis
Title: Operations Manager Credential: Professional Engineer
Organization Name: Texas Professional Engineering
Mailing Address: 3038 N. Frazier City, State, Zip Code: Conroe, TX 77303
Phone No.: 936-756-7101 E-mail Address: lfaust@engineeringtexas.com

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

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

Prefix: Mr. Last Name, First Name: Faust, Louis
Title: Operations Manager Credential: Professional Engineer
Organization Name: Texas Professional Engineering
Mailing Address: 3038 N. Frazier City, State, Zip Code: Conroe, TX 77303
Phone No.: 936-756-7101 E-mail Address: lfaust@engineeringtexas.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr. Last Name, First Name: Face, Jeremy
Title: Project Manager Credential: Click to enter text.
Organization Name: Wasteline Engineering, Inc
Mailing Address: P.O. Box 421 City, State, Zip Code: Aledo, TX 76008
Phone No.: 817-441-1300 E-mail Address: jface@wasteline-eng.com

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

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

- ☒ E-mail Address
☐ Fax
☐ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Face, Jeremy

Title: Project Manager Credential: Click to enter text.

Organization Name: Wasteline Engineering, Inc.

Mailing Address: P.O. Box421 City, State, Zip Code: Aledo, TX 76008

Phone No.: 817-441-1300 E-mail Address: jface@wasteline-eng.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: Waller County Library

Location within the building: Public Viewing Section

Physical Address of Building: 2331 11th St, Hempstead, TX 77445

City: Hempstead County: Waller

Contact (Last Name, First Name): Front Desk

Phone No.: 979-826-7658 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

F. Plain Language Summary Template

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

Attachment: 2

G. Public Involvement Plan Form

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

Attachment: 3

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN Click to enter text.

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):

Fields Store WWTP #2

C. Owner of treatment facility: Wasteline Engineering, Inc.

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Wasteline Engineering, Inc.

Mailing Address: 208 South Front Street City, State, Zip Code: Aledo, TX 76008

Phone No.: 817-441-1300

E-mail Address: jface@wasteline-eng.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text.

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

Phone No.: Click to enter text.

E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Click to enter text.

Mailing Address: Click to enter text.

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

Phone No.: Click to enter text.

E-mail Address: Click to enter text.

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

Attachment: Click to enter text.

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☐ Yes ☒ No

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

The wastewater treatment facility will be located approximately 2.6 Miles from the intersection of Mayer Road and Farm-to-Market 362, near the City of Waller in Waller County Texas.

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:

The effluent will discharge into an unnamed tributary, thence to Spring Creek, thence to Spring Creek - Classified Segment 1008.

City nearest the outfall(s): Waller

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

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

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

- ☐ Authorization granted ☐ Authorization pending

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

Attachment: Click to enter text.

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

Section 11. TLAP Disposal Information (Instructions Page 32)

- A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No

If **no**, or a **new or amendment permit application**, provide an accurate description of the disposal site location:

Click to enter text.

- B. City nearest the disposal site: Click to enter text.

- C. County in which the disposal site is located: Click to enter text.

- D. For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

Click to enter text.

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

Section 12. Miscellaneous Information (Instructions Page 32)

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

☐ Yes ☒ No

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

☐ Yes ☐ No ☒ Not Applicable

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

Click to enter text.

- C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

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

- D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If yes, provide the following information:

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

Amount past due: [Click to enter text.](#)

- E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

If yes, please provide the following information:

Enforcement order number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

Section 13. Attachments (Instructions Page 33)

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

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

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: NEW PERMIT

Applicant: Wasteline Engineering, Inc.

Certification:

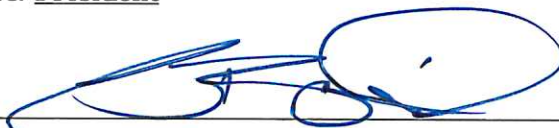
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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): Glenn Breisch

Signatory title: President

Signature: _____



Date: _____

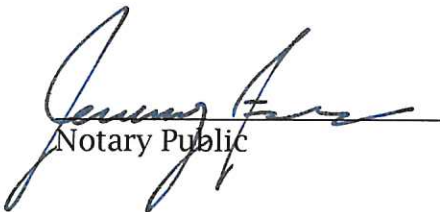
04/30/25

(Use blue ink)

Subscribed and Sworn to before me by the said Glenn Breisch

on this 30th day of April, 2025.

My commission expires on the 16th day of June, 2025.


Notary Public

Parker
County, Texas



[SEAL]

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:

- ☒ The applicant's property boundaries
- ☒ The facility site boundaries within the applicant's property boundaries
- ☒ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
- ☒ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
- ☒ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
- ☒ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
- ☐ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
- ☐ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
- ☐ The property boundaries of all landowners surrounding the effluent disposal site
- ☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
- ☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located

B. ☒ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.

C. Indicate by a check mark in which format the landowners list is submitted:

- ☐ USB Drive ☒ Four sets of labels

D. Provide the source of the landowners' names and mailing addresses: Waller County Appraisal District

E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?

- ☐ Yes ☒ No

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

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

- ☒ At least one original photograph of the new or expanded treatment unit location
- ☒ At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- ☐ At least one photograph of the existing/proposed effluent disposal site
- ☒ A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.

- The applicant's property boundary;
- The required buffer zone; and
- Each treatment unit; and
- The distance from each treatment unit to the property boundaries.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

- ☒ Ownership
- ☐ Restrictive easement
- ☐ Nuisance odor control
- ☐ Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?

- ☒ Yes ☐ No

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: 8



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): 0.120

2-Hr Peak Flow (MGD): 0.480

Estimated construction start date: November 1, 2026

Estimated waste disposal start date: July 1, 2027

B. Interim II Phase

Design Flow (MGD): 0.240

2-Hr Peak Flow (MGD): 0.960

Estimated construction start date: November 1, 2029

Estimated waste disposal start date: July 1, 2030

C. Final Phase

Design Flow (MGD): 0.360

2-Hr Peak Flow (MGD): 1.440

Estimated construction start date: November 1, 2032

Estimated waste disposal start date: July 1, 2033

D. Current Operating Phase

Provide the startup date of the facility: Not constructed

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.**

An Activated Sludge plant operating in Complete Mix mode with enhanced solids separation has been selected for use. This process consists of a continuous circuit in which the mixture of raw wastewater and returned sludge is continually aerated. Treatment units include bar screen, aeration basin, sludge holding tank, clarifier, and chlorine contact basin. The effluent will be discharged into an unnamed tributary, thence to Spring Creek.

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)
Please see attachment 9		

C. Process Flow Diagram

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

Attachment: 10

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° 7' 41.25" N
- Longitude: 95° 54' 25.39" W

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

- Latitude: Click to enter text.
- Longitude: Click to enter text.

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: 11

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

The treatment facility will serve the development of Fields Store Road Development, a 550-acre tract which will comprise of 1150 single family homes.

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
Fields Store Road Wastewater Collection System	Wasteline Engineering, Inc.	Privately Owned	Approximately 3450
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

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

A. Summary transmittal

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

☐ Yes ☒ No

If yes, provide the date(s) of approval for each phase: [Click to enter text.](#)

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

Once the Texas Commission on Environmental Quality issues a wastewater permit number during the application process, our office will submit a summary transmittal letter for review under the permitted number.

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

The buffer zone requirements have been met via ownership.

C. Other actions required by the current permit

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

☐ Yes ☒ No

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

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

☐ Yes ☒ No

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

2. Grit and grease processing

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

Click to enter text.

3. Grit disposal

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

☐ Yes ☐ No

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

Describe the method of grit disposal.

Click to enter text.

4. Grease and decanted liquid disposal

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

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

Click to enter text.

E. Stormwater management

1. Applicability

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

2. MSGP coverage

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

☐ Yes ☐ No

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

TXR05 [Click to enter text.](#) or TXRNE [Click to enter text.](#)

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

☐ Yes ☐ No

3. Conditional exclusion

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

☐ Yes ☐ No

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

Click to enter text.

4. Existing coverage in individual permit

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

☐ Yes ☐ No

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

Click to enter text.

5. Zero stormwater discharge

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

☐ Yes ☐ No

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

Click to enter text.

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

6. Request for coverage in individual permit

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

☐ Yes ☐ No

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

intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click to enter text.

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
[Click to enter text.](#)

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

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

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

If **yes to any of the above**, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

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

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

☐ Yes ☒ No

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

Click to enter text.

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

Is the facility in operation?

☐ Yes ☒ No

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

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

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

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					
<i>E.coli</i> (CFU/100ml) freshwater					
Enterococci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, μ mohs/cm, †					
Oil & Grease, mg/l					
Alkalinity (CaCO ₃)*, mg/l					

*TPDES permits only

†TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: A licensed operator will be selected once the permit has been approved and before the startup of the facility.

Facility Operator's License Classification and Level: Click to enter text.

Facility Operator's License Number: Click to enter text.

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

A. WWTP's Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow \geq 1 MGD
- ☐ Serves \geq 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☒ Biosolids generator
- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

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

C. Biosolids Management

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

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk		Domestic Septage: pH	Option 8: Unstabilized sludge is $\geq 90\%$ solids
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): [Click to enter text.](#)

D. Disposal site

Disposal site name: Austin Wastewater Processing Facility

TCEQ permit or registration number: 2384A

County where disposal site is located: Travis

E. Transportation method

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

Name of the hauler: Sheridan Environmental and WasteWater Transport Services

Hauler registration number: 24343

Sludge is transported as a:

Liquid ☒ semi-liquid ☐ semi-solid ☐ solid ☐

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

☐ Yes ☐ No

B. Sludge processing authorization

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

Sludge Composting	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Marketing and Distribution of sludge	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Sludge Surface Disposal or Sludge Monofill	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Temporary storage in sludge lagoons	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

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

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

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

A. Location information

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

- Original General Highway (County) Map:
Attachment: [Click to enter text.](#)
- USDA Natural Resources Conservation Service Soil Map:
Attachment: [Click to enter text.](#)
- Federal Emergency Management Map:
Attachment: [Click to enter text.](#)
- Site map:
Attachment: [Click to enter text.](#)

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

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

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

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

Click to enter text.

B. Temporary storage information

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

Nitrate Nitrogen, mg/kg: [Click to enter text.](#)

Total Kjeldahl Nitrogen, mg/kg: [Click to enter text.](#)

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: [Click to enter text.](#)

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

Potassium, mg/kg: [Click to enter text.](#)

pH, standard units: [Click to enter text.](#)

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

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

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

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

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

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

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

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

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

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

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

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

Provide the following information:

Volume and frequency of sludge to the lagoon(s): [Click to enter text.](#)

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

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

C. Liner information

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

☐ Yes ☐ No

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

Click to enter text.

D. Site development plan

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

Click to enter text.

Attach the following documents to the application.

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

E. Groundwater monitoring

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

☐ Yes ☐ No

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

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

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

A. Additional authorizations

Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?

☐ Yes ☒ No

If yes, provide the TCEQ authorization number and description of the authorization:

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

Click to enter text.

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

A. RCRA hazardous wastes

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

☐ Yes ☒ No

B. Remediation activity wastewater

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

☐ Yes ☒ No

C. Details about wastes received

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

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

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: Glenn Breisch

Title: President

Signature: _____

Date: 04/30/25

DOMESTIC WASTEWATER PERMIT APPLICATION

TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

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

The development of Fields Store Road is 550 acres in area, constructing approximately 1,100 single family homes. We are expecting a flow of 0.360 MGD (1,100 homes x 300 gpd) for the ultimate build out of this development and expect to reach this number in seven to eight years

B. Regionalization of facilities

For additional guidance, please review [TCEQ's Regionalization Policy for Wastewater Treatment](#)¹.

Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:

1. Municipally incorporated areas

If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.

Is any portion of the proposed service area located in an incorporated city?

☐ Yes ☒ No ☐ Not Applicable

If yes, within the city limits of: [Click to enter text.](#)

If yes, attach correspondence from the city.

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

If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.

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

2. Utility CCN areas

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

☐ Yes ☒ No

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

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

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

3. *Nearby WWTPs or collection systems*

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

☒ Yes ☐ No

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

Attachment: [16](#)

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: [17](#)

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

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

[Click to enter text.](#)

B. Proposed organic loading

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

Table 1.1(1) – Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)
Municipality	0.360	300
Subdivision		
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	0.360	
AVERAGE BOD ₅ 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: 3

Total Phosphorus, mg/l: Click to enter text.

Dissolved Oxygen, mg/l: Click to enter text.

Other: Click to enter text.

B. Interim II Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

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

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

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

C. Final Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

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

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

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

D. Disinfection Method

Identify the proposed method of disinfection.

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

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

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

☐ Other: [Click to enter text.](#)

Section 4. Design Calculations (Instructions Page 59)

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

Attachment: 12

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

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

☒ Yes ☐ No

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

[Click to enter text.](#)

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

For a new or expansion of a facility, will a wetland or part of a wetland be filled?

☐ Yes ☒ No

If **yes**, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?

☐ Yes ☐ No

If **yes**, provide the permit number: [Click to enter text.](#)

If **no**, provide the approximate date you anticipate submitting your application to the Corps: [Click to enter text.](#)

B. Wind rose

Attach a wind rose: [Attachment 14](#)

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

B. Sludge processing authorization

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

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

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

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

Attach a solids management plan to the application.

Attachment: 15

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

- Treatment units and processes dimensions and capacities
- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow

- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

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

☐ Yes ☒ No

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

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

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

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

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

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

Does the facility discharge into tidally affected waters?

☐ Yes ☒ No

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

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: [Click to enter text.](#)

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No

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

[Click to enter text.](#)

C. Sea grasses

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

☐ Yes ☐ No

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

[Click to enter text.](#)

Section 3. Classified Segments (Instructions Page 64)

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

☐ Yes ☐ No

If **yes**, this Worksheet is complete.

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

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

Name of the immediate receiving waters: An unnamed tributary

A. Receiving water type

Identify the appropriate description of the receiving waters.

- ☒ Stream
- ☐ Freshwater Swamp or Marsh
- ☐ Lake or Pond
 - Surface area, in acres: Click to enter text.
 - Average depth of the entire water body, in feet: Click to enter text.
 - Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.
- ☐ Man-made Channel or Ditch
- ☐ Open Bay
- ☐ Tidal Stream, Bayou, or Marsh
- ☐ Other, specify: Click to enter text.

B. Flow characteristics

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

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

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

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

C. Downstream perennial confluences

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

None

D. Downstream characteristics

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

☐ Yes ☒ No

If yes, discuss how.

Click to enter text.

E. Normal dry weather characteristics

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

Click to enter text.

Date and time of observation: March 20, 2025

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☒ No

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

A. Upstream influences

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

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

B. Waterbody uses

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

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

C. Waterbody aesthetics

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

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



Attachment Index

Attachment 1 – Core Data Form - 10400
Attachment 2 – Plain Language Summary
Attachment 3 – Public Involvement Plan
Attachment 4 – USGS Map
Attachment 5 – Affected Landowner Map
Attachment 6 – Photographs & Map
Attachment 7 – Buffer Zone Map
Attachment 8 – Supplemental Permit Information Form
Attachment 9 – Treatment Units
Attachment 10 – Flow Diagram
Attachment 11– Site Drawing
Attachment 12 – Design Calculations
Attachment 13 – FEMA FIRMette
Attachment 14 – Wind Rose
Attachment 15 – Solids Management Plan
Attachment 16 – Nearby Treatment Facilities



WASTELINE
ENGINEERING, INC.

Attachment 1 – Core Data Form - 10400



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 606375038		RN 112209903

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer		<input checked="" type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) <i>If new Customer, enter previous Customer below:</i>			
Wasteline Engineering, Inc.			
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
0066609400	17518943307	75-1894330	
11. Type of Customer:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:	
12. Number of Employees		13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:	PO Box 421		
	City	State	ZIP
	Aledo	TX	76008
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
		jface@wasteline-eng.com	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(817) 441-1300		() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)		
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information		
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).		
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)		
Fields Store WWTP #2		

23. Street Address of the Regulated Entity: (No PO Boxes)							
	City		State		ZIP		ZIP + 4
24. County	Waller						

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	The wastewater facility will be located approximately 2.6 Miles from the intersection of Mayer Road and Farm-to-Market 362, near the City of Waller in Waller County Texas.						
26. Nearest City	Waller				State	TX	Nearest ZIP Code
							77484
27. Latitude (N) In Decimal:			28. Longitude (W) In Decimal:				
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
30	7	45.27 N	95	54	27.31 W		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
4952			221320				
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Treatment of domestic wastewater.							
34. Mailing Address:	PO BOX 421						
	City	Aledo	State	TX	ZIP	76008	ZIP + 4
35. E-Mail Address:		jface@wasteline-eng.com					
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
(817) 441-1300				() -			

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


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

SECTION IV: Preparer Information

40. Name:	Jeremy Face		41. Title:	Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address	
(817) 441-1300		() -	jface@wasteline-eng.com	

SECTION V: Authorized Signature

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

Company:	Wasteline Engineering, Inc.	Job Title:	President
Name (In Print):	Glenn Breisch	Phone:	(817) 441-1300
Signature:			Date: 04/30/25



WASTELINE
ENGINEERING, INC.

Attachment 2 – Plain Language Summary



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

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

Wasteline Engineering, Inc. (606375038) proposes to operate Fields Store WWTP #2 (New Entity), a domestic wastewater treatment facility. The facility will be located at 2.6 Miles from the intersection of Mayer Road and Farm-to-Market 362, near the City of Waller in Waller County Texas, in an unincorporated area, Waller County, Texas 77484. The permit application requests a flow of 0.360 MGD to serve a new housing development.

Discharges from the facility are expected to contain BOD, TSS, Ammonia Nitrogen, Phosphorus, and E. Coli. Domestic Wastewater will be treated by an activated sludge wastewater treatment facility, in complete mix operation, with treatment units including a bar screen, aeration basin, sludge holding, clarifier and chlorine contact basin.

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.

Wasteline Engineering, Inc. (606375038) propone operar Fields Store WWTP #2 Nueva entidad, una planta de tratamiento de aguas residuales domésticas. La instalación estará ubicada en A 2.6 millas de la intersección de Mayer Road y Farm-to-Market 362, cerca de la ciudad de Waller en el condado de Waller, Texas , en un área no incorporada, Condado de Waller, Texas 77484. La solicitud de permiso solicita un flujo de 0.360 MGD para atender un nuevo desarrollo de viviendas .

Se espera que las descargas de la instalación contengan BOD, TSS, Ammonia Nitrogen, Phosphorus, and E. Coli. Domestic Wastewater. estará tratado por Una planta de tratamiento de aguas residuales de lodos activados, en operación de mezcla completa, con unidades de tratamiento que incluyen una rejilla de barras, un tanque de aireación, un depósito de retención de lodos, un clarificador y un tanque de contacto con cloro..



WASTELINE
ENGINEERING, INC.

Attachment 3 – Public Involvement Plan



Texas Commission on Environmental Quality

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

- ☒ New Permit or Registration Application
☐ New Activity – modification, registration, amendment, facility, etc. (see instructions)

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

Section 2. Secondary Screening

- ☒ Requires public notice,
☐ Considered to have significant public interest, and
☐ Located within any of the following geographical locations:

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

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

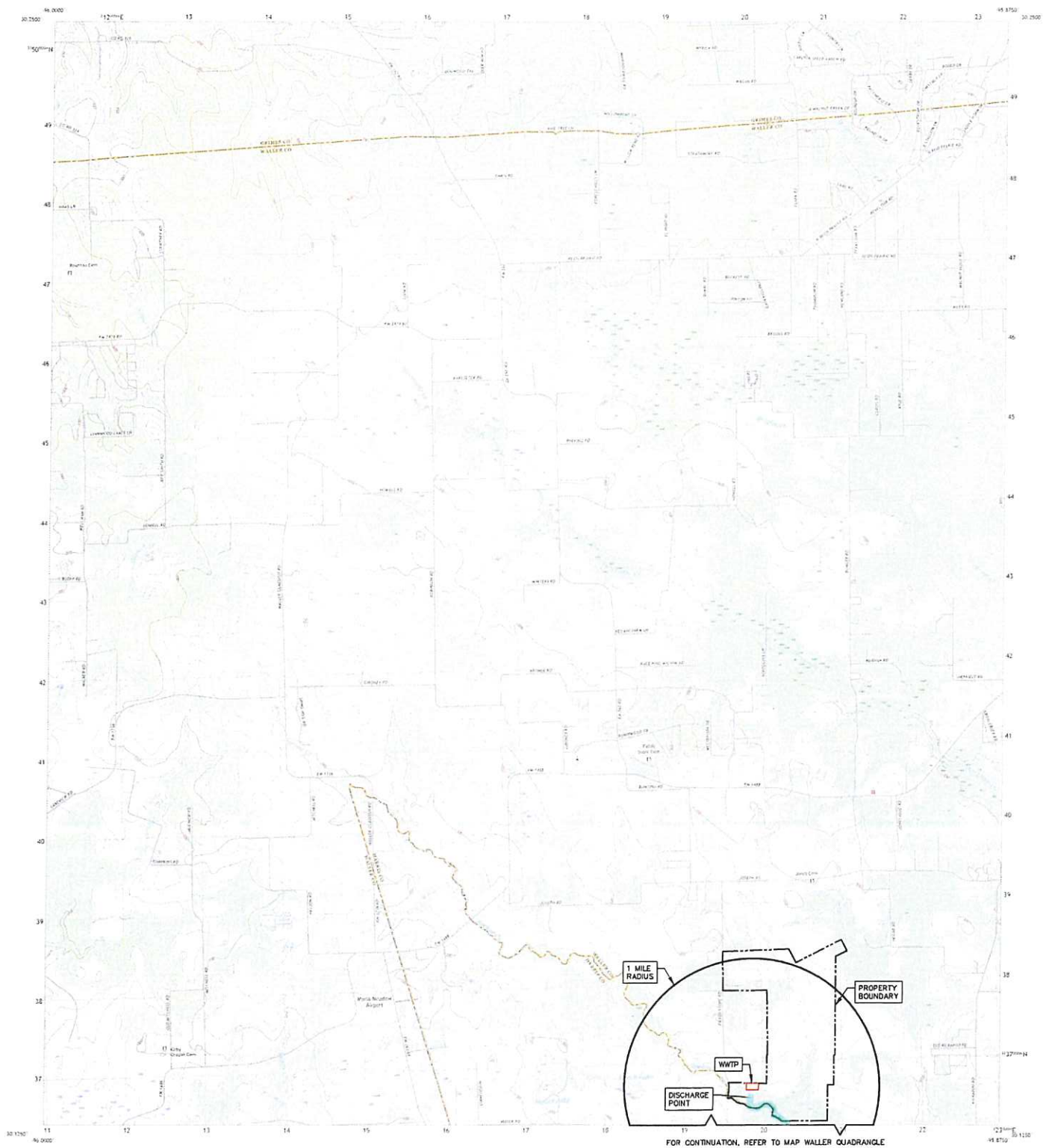
- ☒ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

This permit application is for a new wastewater treatment facility. However, the project is not believed to hold any significant amount of interest, nor within the cities listed above.



WASTELINE
ENGINEERING, INC.

Attachment 4 – USGS Map



Produced by the United States Geological Survey

Inventory	Year	Number of fish	Number of fish	Number of fish
1990	1991	1992	1993	1994
1995	1996	1997	1998	1999
2000	2001	2002	2003	2004
2005	2006	2007	2008	2009
2010	2011	2012	2013	2014
2015	2016	2017	2018	2019
2020	2021	2022	2023	2024
2025	2026	2027	2028	2029
2030	2031	2032	2033	2034
2035	2036	2037	2038	2039
2040	2041	2042	2043	2044
2045	2046	2047	2048	2049
2050	2051	2052	2053	2054
2055	2056	2057	2058	2059
2060	2061	2062	2063	2064
2065	2066	2067	2068	2069
2070	2071	2072	2073	2074
2075	2076	2077	2078	2079
2080	2081	2082	2083	2084
2085	2086	2087	2088	2089
2090	2091	2092	2093	2094
2095	2096	2097	2098	2099
2100	2101	2102	2103	2104
2105	2106	2107	2108	2109
2110	2111	2112	2113	2114
2115	2116	2117	2118	2119
2120	2121	2122	2123	2124
2125	2126	2127	2128	2129
2130	2131	2132	2133	2134
2135	2136	2137	2138	2139
2140	2141	2142	2143	2144
2145	2146	2147	2148	2149
2150	2151	2152	2153	2154
2155	2156	2157	2158	2159
2160	2161	2162	2163	2164
2165	2166	2167	2168	2169
2170	2171	2172	2173	2174
2175	2176	2177	2178	2179
2180	2181	2182	2183	2184
2185	2186	2187	2188	2189
2190	2191	2192	2193	2194
2195	2196	2197	2198	2199
2200	2201	2202	2203	2204
2205	2206	2207	2208	2209
2210	2211	2212	2213	2214
2215	2216	2217	2218	2219
2220	2221	2222	2223	2224
2225	2226	2227	2228	2229
2230	2231	2232	2233	2234
2235	2236	2237	2238	2239
2240	2241	2242	2243	2244
2245	2246	2247	2248	2249
2250	2251	2252	2253	2254
2255	2256	2257	2258	2259
2260	2261	2262	2263	2264
2265	2266	2267	2268	2269
2270	2271	2272	2273	2274
2275	2276	2277	2278	2279
2280	2281	2282	2283	2284
2285	2286	2287	2288	2289
2290	2291	2292	2293	2294
2295	2296	2297	2298	2299
2300	2301	2302	2303	2304
2305	2306	2307	2308	2309
2310	2311	2312	2313	2314
2315	2316	2317	2318	2319
2320	2321	2322	2323	2324
2325	2326	2327	2328	2329
2330	2331	2332	2333	2334
2335	2336	2337	2338	2339
2340	2341	2342	2343	

© 1996 by John Wiley & Sons, Inc.

SCALE 1:24 000

This map was prepared in conformity with the national cartographic program of the United States Government.

WALLER NW, TX
2022





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



WALLER QUADRANGLE
TEXAS
7.5-MINUTE SERIES

FOR CONTINUATION, REFER TO MAP WALLER NW QUADRANGLE

1 MILE
RADIUS

1 MILE
DOWNSTREAM

FOR CONTINUATION, REFER TO MAP HOUSTEY QUADRANGLE

HOUSTON

PRAIRIE VIEW

Pine Island

Waller

Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)
Vertical datum: Texas State Plane, Zone 14N
Horizontal datum: Texas State Plane, Zone 14N
This map is a reproduction of the original map. It is not a survey map. It is not a legal document. It is not a substitute for a survey map. It is not a substitute for a legal document. It is not a substitute for a survey map. It is not a substitute for a legal document.

Map scale: 1:24,000
Map projection: UTM
Map datum: NAD83
Map zone: 14N
Map series: 7.5-Minute Series
Map sheet: 2201

SCALE 1:24,000



COORDINATE SYSTEMS
NORTH AMERICAN DATUM OF 1983 (NAD83)
UTM
Zone 14N
Datum: NAD83
Projection: UTM
Units: Meters

WALLER, TX
2022



A5

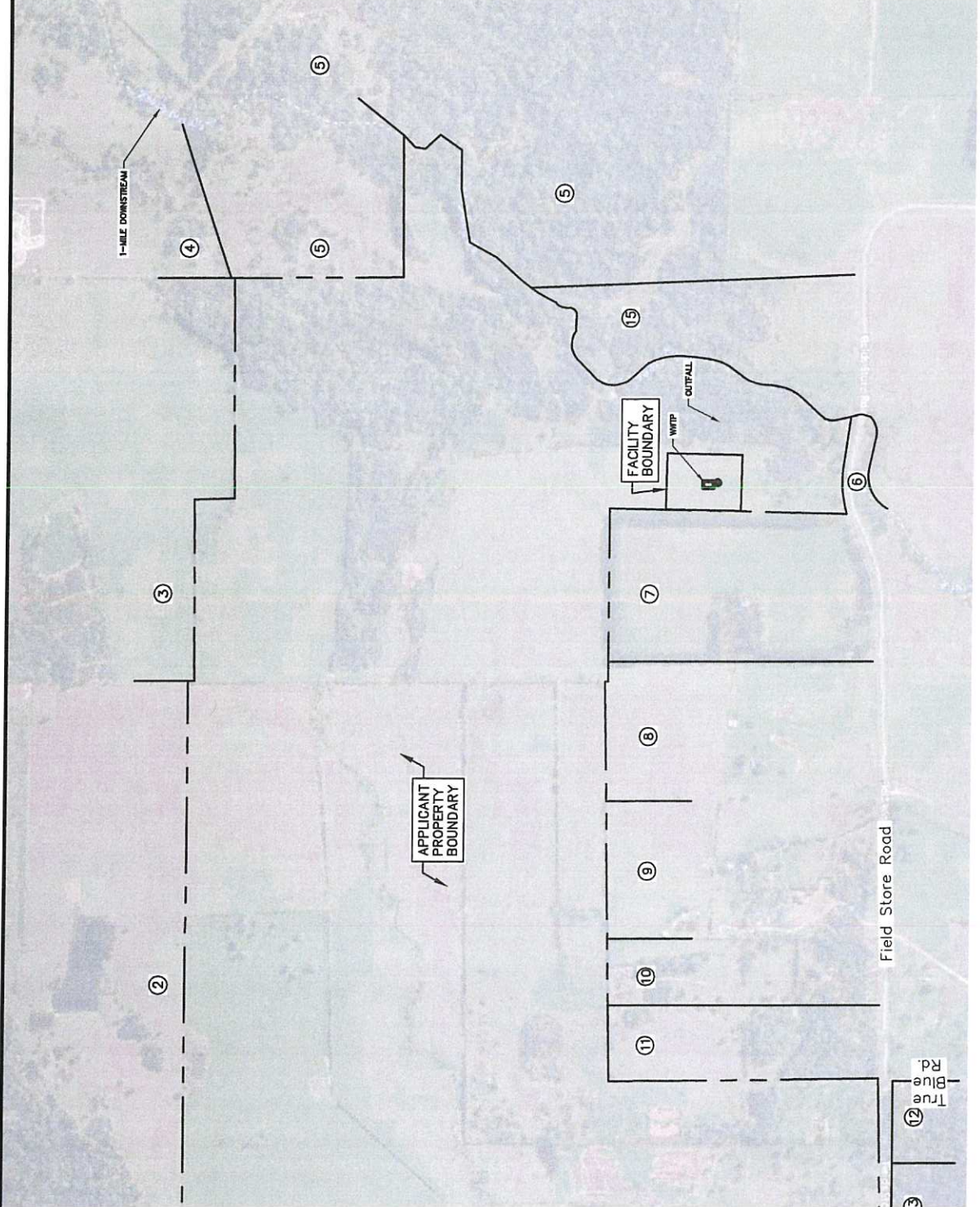
Att: _____

WASTEWATER PERMIT AMENDMENT
FOR
FIELD STORE ROAD (550 AC)
LANDOWNER INFORMATION

 **WASTELINE
ENGINEERING, INC.**
Texas Registered Engineering Firm #F-1669

Date: January, 2022
Drawn by: J.L.R.
Designed by: G.B.
QA: G.B.
Project Job#: 22503

GRAPHIC SCALE IN FEET
0 1000 2000



A5

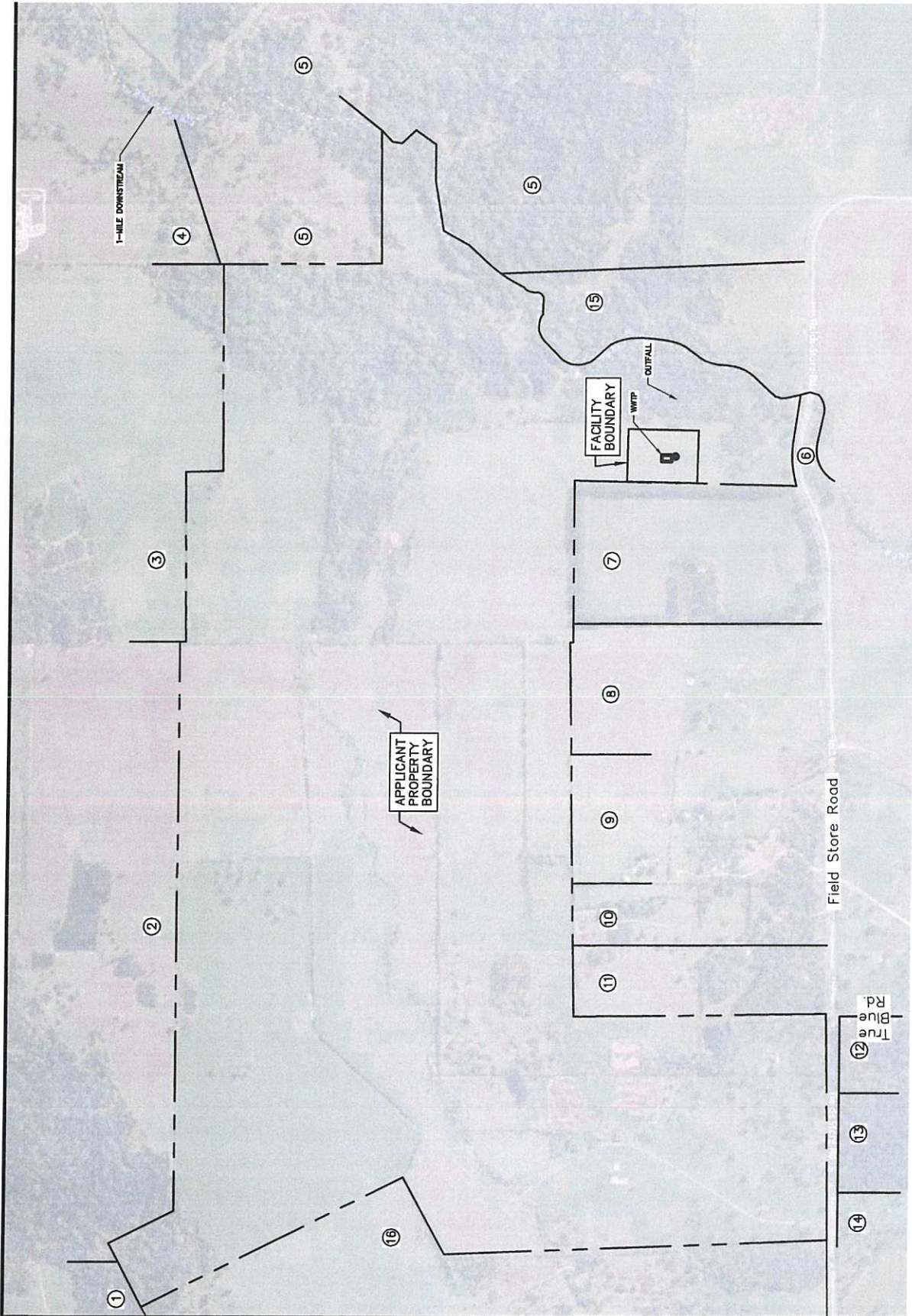
Act:

WASTEWATER PERMIT AMENDMENT
FOR
FIELD STORE ROAD (550 AC)
LANDOWNER INFORMATION

WASTELINE
ENGINEERING, INC.
Texas Registered Engineering Firm #F-1669

Date: January, 2022
Drawn by: J.I.R.
Designed by: G.B.
QA: G.B.
Project Job#: 22503

0 1000 2000
GRAPHIC SCALE IN FEET



Landowner List (550 Acre Site)

#	Name	Address	City, State Zip
1	OSTER SHARON	30487 HEGAR ROAD	HOCKLEY, TX 77447
2	GRAINGER WALLER COUNTY LAND AND CATTLE LLC	16406 SAINT HELIER	HOUSTON, TX 77040
3	NEW WAVERLY SOUND INVESTMENTS LLC	321 E RUSSELL ST	FAYETTEVILLE, NC 28301
4	BURTON MAXINE ESTATE & RALPH LEE BURTON JR LIFE ESTATE	23327 BINFORD RD	WALLER, TX 77484
5	JAMP STOKESBURY LP	14114 N DALLAS PKWY SUITE 240	DALLAS, TX 75254
6	BUD ADAMS RANCHES LLC	17 S BRIAR HOLLOW LN SUITE 100	HOUSTON, TX 77027
7	LEE HSIAO-YI & MEI MEI & HO THANH CHI & LEE YUNG-HUA	12236 S SHADOW COVE DR	HOUSTON, TX 77082
8	BENFER BARBARA IRREVOCABLE FAMILY TRUST	50 N GARY GLEN CIRCLE	SPRING, TX 77382
9	STEPHENSON ROY N & SHERYL R	25662 FIELDSTORE RD	WALLER, TX 77484
10	WILSON SUE ANN CRAIG	25704 FIELDS STORE	WALLER, TX 77484
11	CRAIG ACIE E	25720 FIELD STORE ROAD	WALLER, TX 77484
12	AM FORD HOLDINGS LLC	30670 WILLIAM JUERGENS DR	TOMBALL, TX 77375
13	TRIPLE W RANCH LLC	5858 WESTHEIMER #800	HOUSTON, TX 77057
14	GINN KELLY R & BECKI I	P O BOX 1369	WALLER, TX 77484
15	ADAMS K S JR	0 FIELD STORE RD	WALLER, TX 77484
16	FALK LAWRENCE	22502 FIELDS STORE	WALLER TX 77484



WASTELINE
ENGINEERING, INC.

Attachment 6 – Photographs & Map

A6

Act:

WASTEWATER PERMIT AMENDMENT
FOR
FIELD STORE ROAD (550 AC)
PHOTO MAP

WASTELINE
ENGINEERING, INC.
Texas Registered Engineering Firm #F-1669



Date: January, 2022
Drawn by: J.I.R.
Designed by: G.B.
Project Job#: 22503

GRAPHIC SCALE IN FEET
0 900 1800



APPLICANT
PROPERTY
BOUNDARY

Field Store Road

True
Blue
Rd.

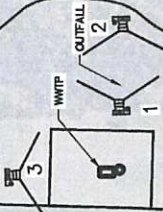


Photo 1



Photo 2



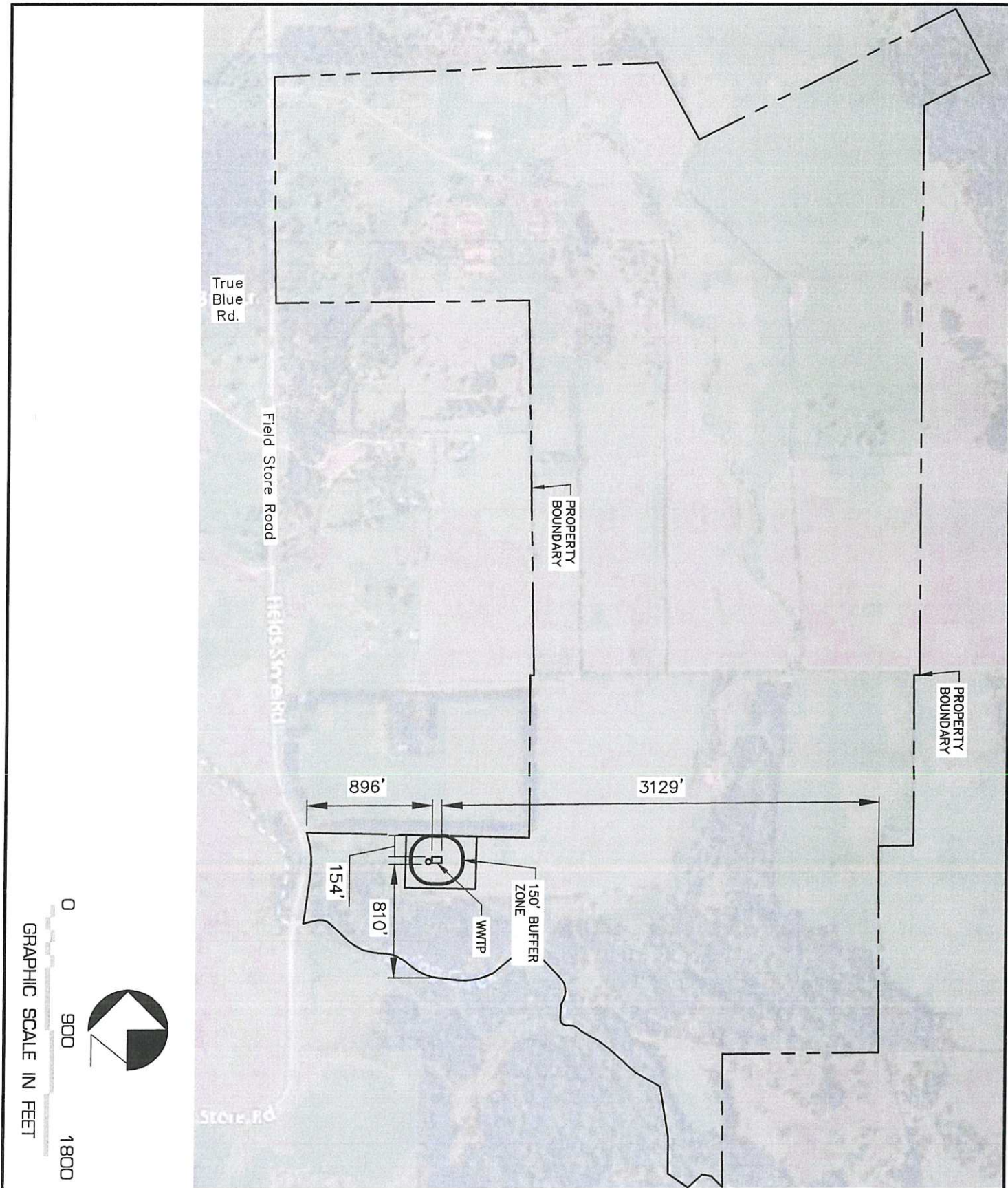
Photo 3






WASTELINE
ENGINEERING, INC.

Attachment 7 – Buffer Zone Map



<p>Att:</p> <p>A7</p>	<p>WASTEWATER PERMIT AMENDMENT FOR FIELD STORE ROAD (550 AC)</p>	<p> WASTELINE ENGINEERING, INC.</p> <p>Texas Registered Engineering Firm #F-1669</p>	<p>Date: January, 2022</p> <p>Drawn by: J.I.R.</p> <p>Designed by: G.B.</p> <p>QA: G.B.</p> <p>Project Job#: 22503</p>
	<p>BUFFER ZONE</p>		



WASTELINE
ENGINEERING, INC.

Attachment 8 – Supplemental Permit Information Form

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

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

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: Wasteline Engineering, Inc

Permit No. WQ00 NEW PERMIT

EPA ID No. TX _____

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

The wastewater facility will be located approximately 2.6 Miles from the intersection of Mayer Road and Farm-to-Market 362, near the City of Waller in Waller County Texas.

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

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

First and Last Name: Louis Faust

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

Title: Operations Manager

Mailing Address: 3038 N. Frazier

City, State, Zip Code: Conroe, TX 77303

Phone No.: 936-756-7101 Ext.:

Fax No.:

E-mail Address: lfaust@engineeringtexas.com

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

Not applicable

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

The effluent will discharge into an unnamed tributary, thence to Spring Creek, thence to Spring Creek - Classified Segment 1008.

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

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

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

- ☒ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- ☒ Vibration effects during construction or as a result of project design
- ☐ Additional phases of development that are planned for the future
- ☐ Sealing caves, fractures, sinkholes, other karst features

☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

The extent of the impact includes the excavation of a lift station suitable for pumping to the wastewater facility, including the force main capable of delivering the wastewater to the treatment facility, the construction of the treatment facility itself, and the construction of the discharge line. Approximately 5 acres of land shall be used for the treatment facility boundary.

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

Current land use is pastureland.

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

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

Not Applicable

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

Not Applicable



WASTELINE
ENGINEERING, INC.

Attachment 9 – Treatment Units

Major Components

Type of Unit

Number of Units

Size (Length, Width, Depth)

Initial Phase - 0.120 MGD

Aeration Basin		48' L x 12' W x 15' D
Sludge Holding		34' x 12' W x 15' D
Chlorine Contact		74' L x 12' W x 12' D
Clarifier		17' Dia x 15'D

Intermediate Phase - 0.240 MGD

Aeration Basin		96' L x 12' W x 15' D
Sludge Holding		68' L x 12' W x 15' D
Chlorine Contact		148' L x 12' W x 12' D
Clarifier		34' Dia x 15'D

Final Phase - 0.360

Aeration Basin		144' L x 12' W x 15' D
Sludge Holding		102' L x 12' W x 15' D
Chlorine Contact		222' L x 12' W x 12'D
Clarifier		52' Dia x 15'D



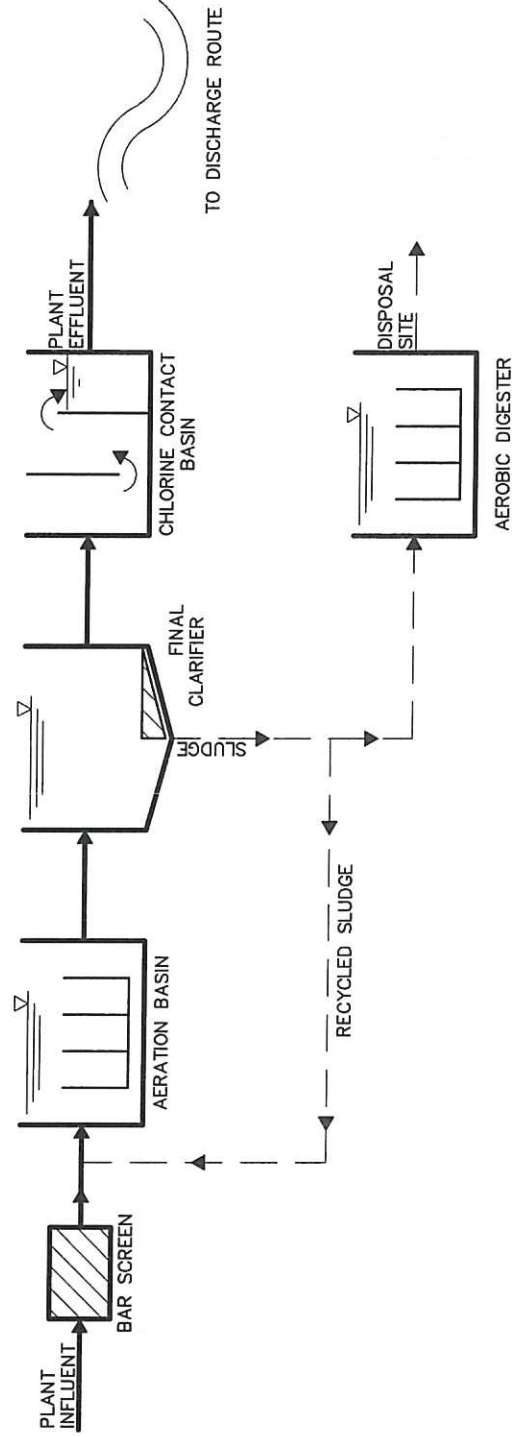
WASTELINE
ENGINEERING, INC.

Attachment 10 – Flow Diagram

NEW WASTEWATER PERMIT
FOR
Wasteline Engineering, Inc.
FLOW DIAGRAM - PHASE 1

WASTELINE
ENGINEERING, INC.
Texas Registered Engineering Firm #F-1669

Date: May 2025
Drawn by: J.F.
Designed by: G.B.
QA: G.B.
Project Job#: 22503

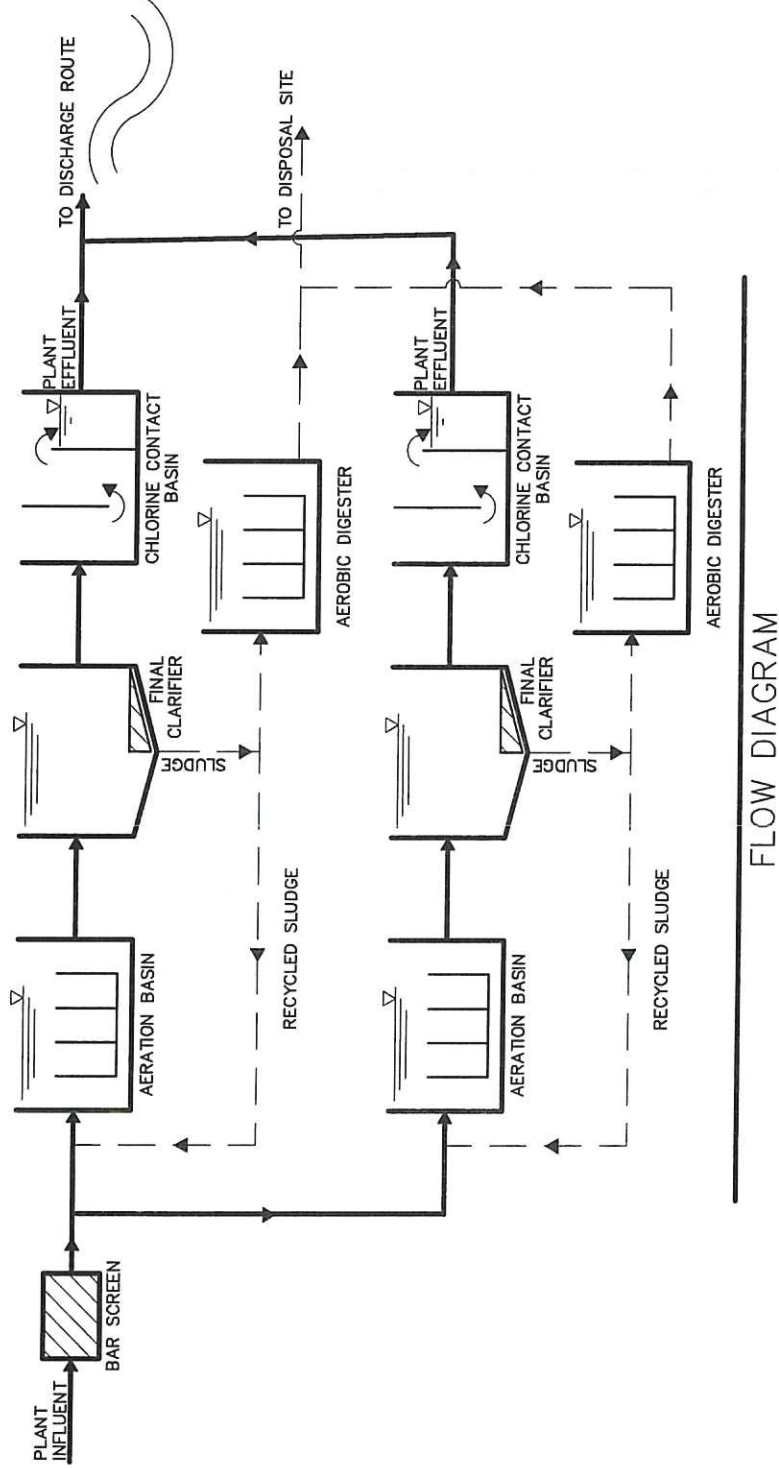


FLOW DIAGRAM

NEW WASTEWATER PERMIT FOR Wasteline Engineering, Inc. FLOW DIAGRAM - PHASE 2

WASTELINE
ENGINEERING, INC.
Texas Registered Engineering Firm #F-1669

Date: May 2025
Drawn by: J.F.
Designed by: G.B.
QA: G.B.
Project Job#: 22503



FLOW DIAGRAM - PHASE 3

Wasteline Engineering, Inc.

FOR

NEW WASTEWATER PERMIT

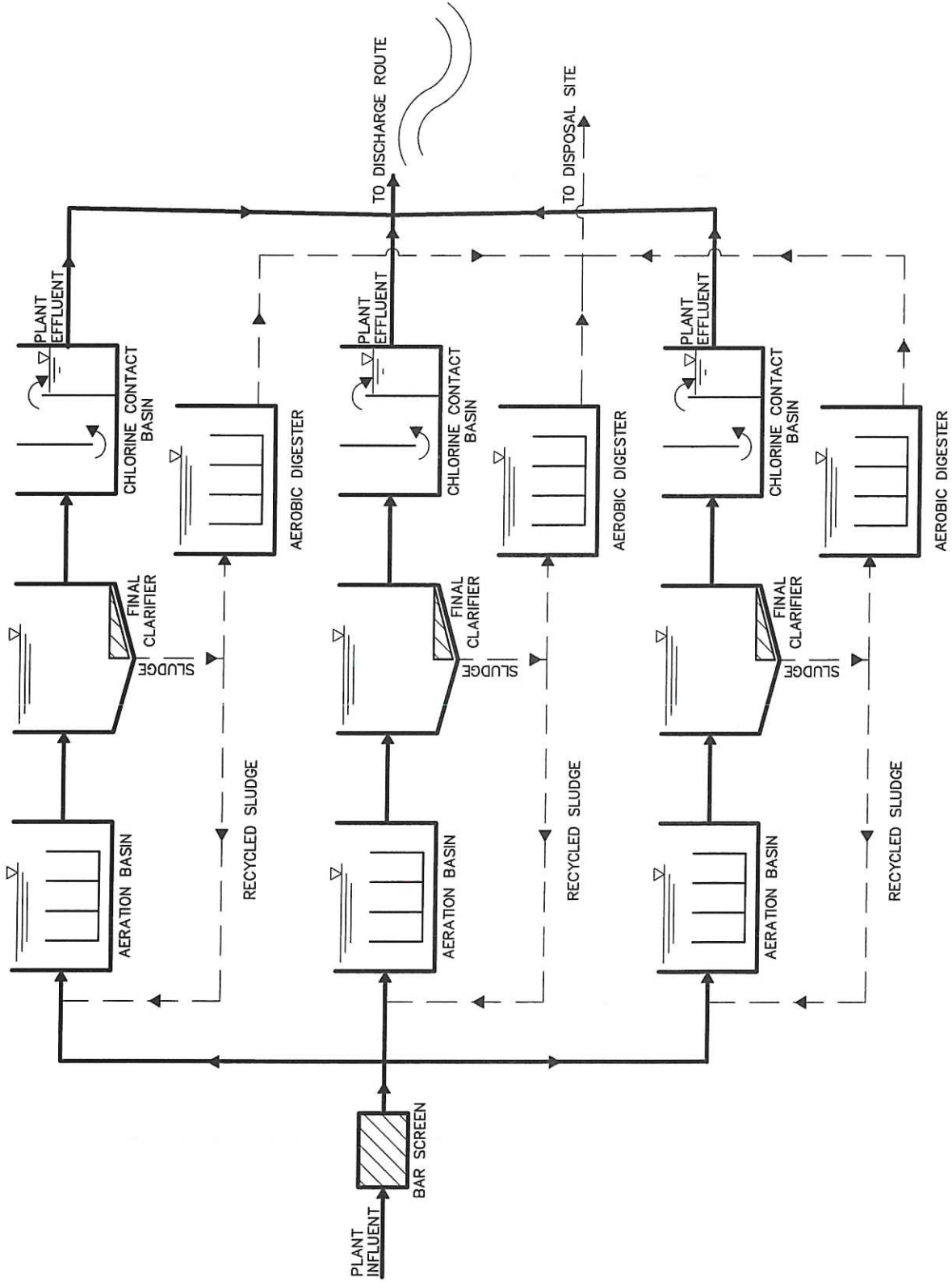
WASTELINE
ENGINEERING, INC.

Texas Registered Engineering Firm #F-1669

Date: May 2025
Drawn by: J.F.
Designed by: G.B.
QA: G.B.
Project Job#: 22503

ATTACHMENT

A10



FLOW DIAGRAM



WASTELINE
ENGINEERING, INC.

Attachment 11 – Site Drawing

WASTEWATER PERMIT AMENDMENT
FOR
FIELD STORE ROAD (550 AC)
SITE MAP

WASTELINE
ENGINEERING, INC.
Texas Registered Engineering Firm #F-1669



Date: January, 2022
Drawn by: J.L.R.
Designed by: G.B.
Project Job#: 22503



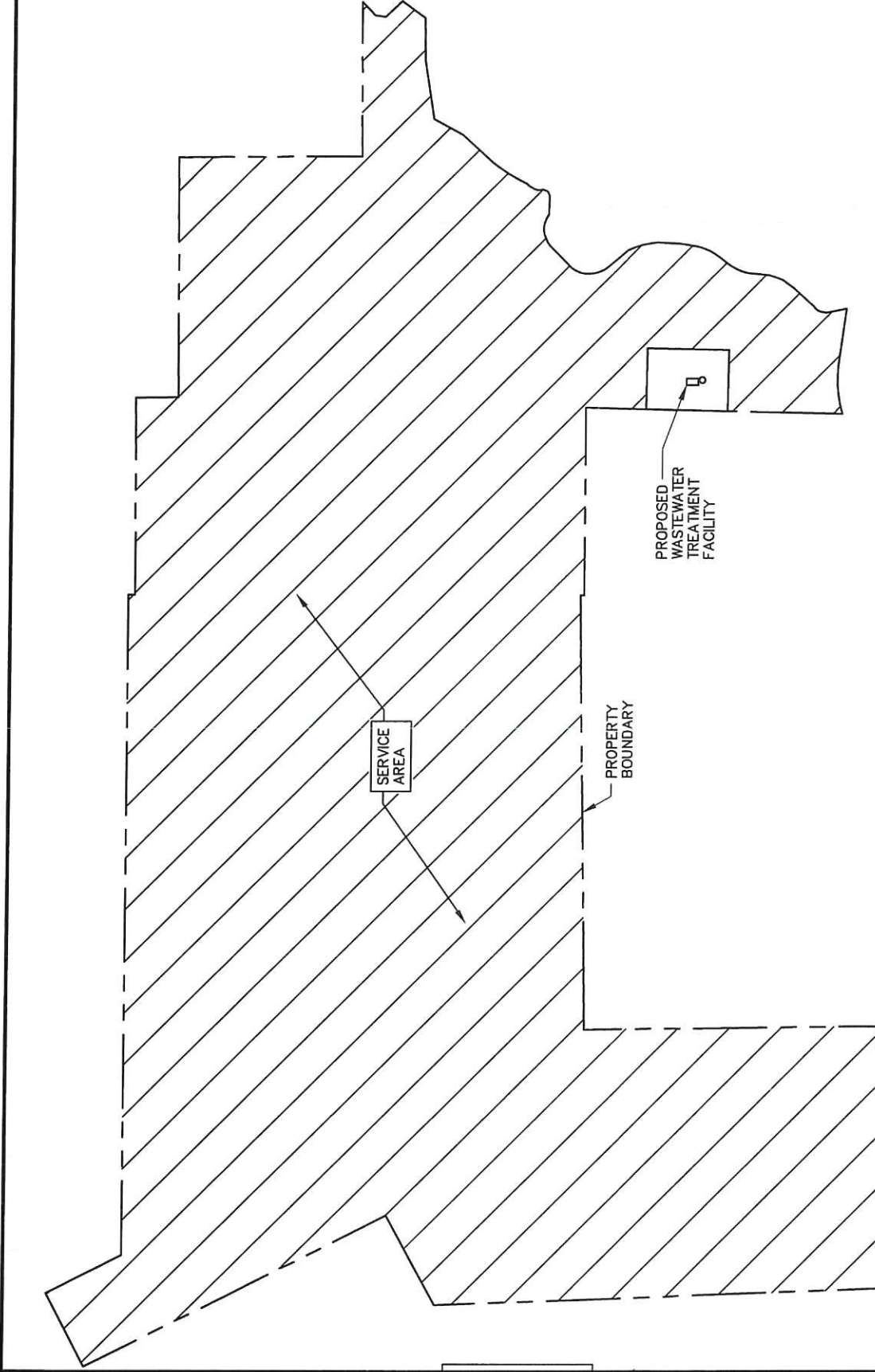
Field Store Road

True
Blue
Rd.

PROPOSED
WASTEWATER
TREATMENT
FACILITY

PROPERTY
BOUNDARY

SERVICE
AREA





WASTELINE
ENGINEERING, INC.

Attachment 12 – Design Calculations

Wasteline Engineering, Inc.
Fields Store Road – South Tract
WASTEWATER TREATMENT PLANT

DESIGN SUMMARY

March 22, 2025

The wastewater treatment facility which is discussed in this design summary will serve 1,200 single family residences. It is anticipated that the facility will have an average daily flow capacity of 0.360 MGD.

The Complete Mix process followed by enhanced solids separation has been selected for use. This process consists of a continuous circuit in which the mixture of raw wastewater and returned sludge is continually aerated. Air supply droplines and diffusers will be installed to provide the required oxygen for biological activity.

Using the current Texas Commission on Environmental Quality design criteria, the treatment plant will be designed such that the total aeration volume is 193,880 gallons. Air will be supplied at the rate of 2.22 cubic feet (2.4 lb. O₂) per minute per pound of BOD₅ applied per day.

In keeping with the TCEQ criteria, the clarifier will have an effective surface area of approximately 1,781 square feet and a total weir length of approximately 108 linear feet.

The sludge holding tank will have a total volume of 137,330 gallons. Air will be supplied to the sludge holding tank at a rate of 30 cfm per 1,000 cubic feet of volume to maintain an aerobic condition and to keep the solids in suspension.

DESIGN PARAMETERS

Average Daily Flow	360,000 gallons
Peak 2-hour Flow (4Q)	1,440,000 gallons per day rate
Population Equivalent	1200 residences @ 300 gpd
BOD ₅ loading	300 mg/l
Space loading (aeration zone)	35 lbs. BOD ₅ /1,000 cf
Space loading (aerobic digester tank)	20 cf/lb of BOD ₅ /1,000 cf
Surface loading (clarifier)	1,200 gpd/sf @ peak flow rate
Detention Time (clarifier)	1.8 hours @ peak flow rate

Weir loading (clarifier)	20,000 gpd/lf @ peak rate
Air supply (aeration zone)	3,200 cfm/day/lb. BOD ₅
Air supply (sludge holding tank)	30 cfm/1,000 cf of volume

UNIT FEATURES

Aeration Zone	193,880 gallons
Sludge holding tank	18,360 cubic feet
Clarifier	1,781 sf surface area
Blowers	3 @ 1,320 cfm each

CHECK LOADING REQUIREMENTS

A. BOD₅ loading = $300 \times 0.360 \text{ MGD} \times 8.34$
= 901 lbs./day

B. Space loading @ 15 lbs. BOD₅/1,000 cf of volume (aeration zone)

$$\frac{901 \text{ lbs}}{35} \times 1,000 = 25,735 \text{ cf}$$

Volume of aeration zone = 25,920 cf

Actual space loading = 34.8 lbs. BOD₅/1,000 cf volume

C. Space loading @ 20 cf/lb BOD₅ (sludge holding tank)

$$20 \times 901 = 18,020 \text{ cf}$$

Volume of sludge holding tank = 18,360 cf

cf

D. Surface loading @ average daily flow (clarifier)

$$\frac{360,000 \text{ gpd}}{1,781 \text{ sf}} = 202 \text{ gpd/sf}$$

52' dia

E. Weir loading @ average daily flow (clarifier)

$$\frac{360,000 \text{ gpd}}{157 \text{ lf}} = 2,293 \text{ gpd/lf}$$

F. Air supply @ 3,200 cfm/day/lb. BOD₅ (aeration zone)

$$\frac{3,200 \times 901}{1440} = 2,002 \text{ cfm}$$

G. Air supply @ 30 cfm/1,000 cf (sludge holding tank)

$$\frac{30}{1,000} \times 18,360 = 551 \text{ cfm}$$

H. Total air supply = Process air (2,002 cfm + 551 cfm + airlift pumps (82 cfm))
= 2,635 cfm

DESIGN PARAMETERS for CHLORINE CONTACT BASIN

Peak flow rate 1,440,000 gallons per day rate

Detention time 20 minutes

Chlorine residual 1.0 mg/l, minimum
4.0 mg/l, minimum

$$\text{Volume required} = \frac{1,440,000 \text{ gpd} \times 20 \text{ minutes}}{1440 \text{ minutes}}$$

$$= 20,000 \text{ gallons}$$

The chlorine contact basin with a volume of 21,540 gallons shall be provided. The approximate chlorine dosage of 10 mg/l should maintain a chlorine residual amount of 1.0 mg/l in the effluent,

$$10 \text{ mg/l} \times 0.360 \text{ MGD} \times 8.34 = 30 \text{ lbs/day}$$



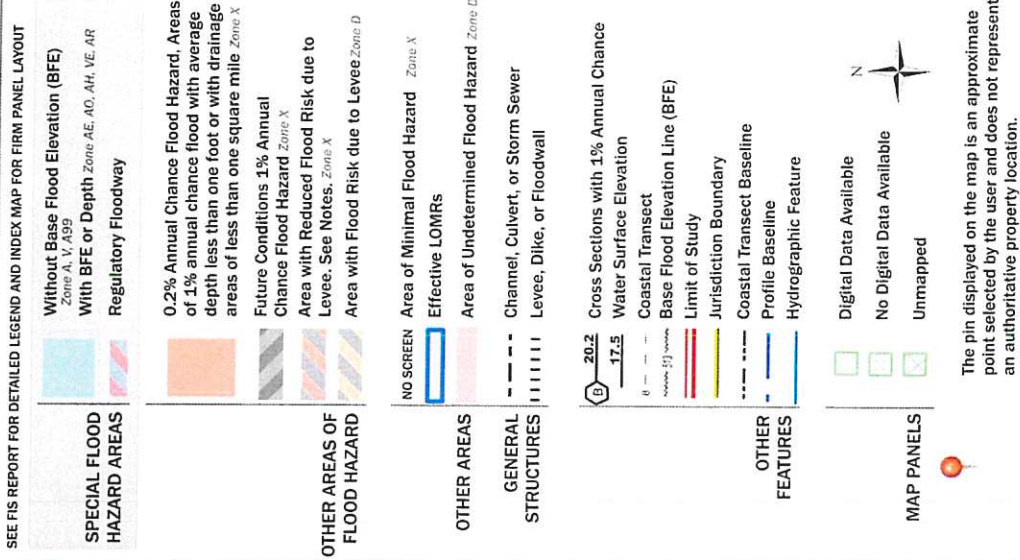
WASTELINE
ENGINEERING, INC.

Attachment 13 – FEMA FIRMette

National Flood Hazard Layer FIRMette



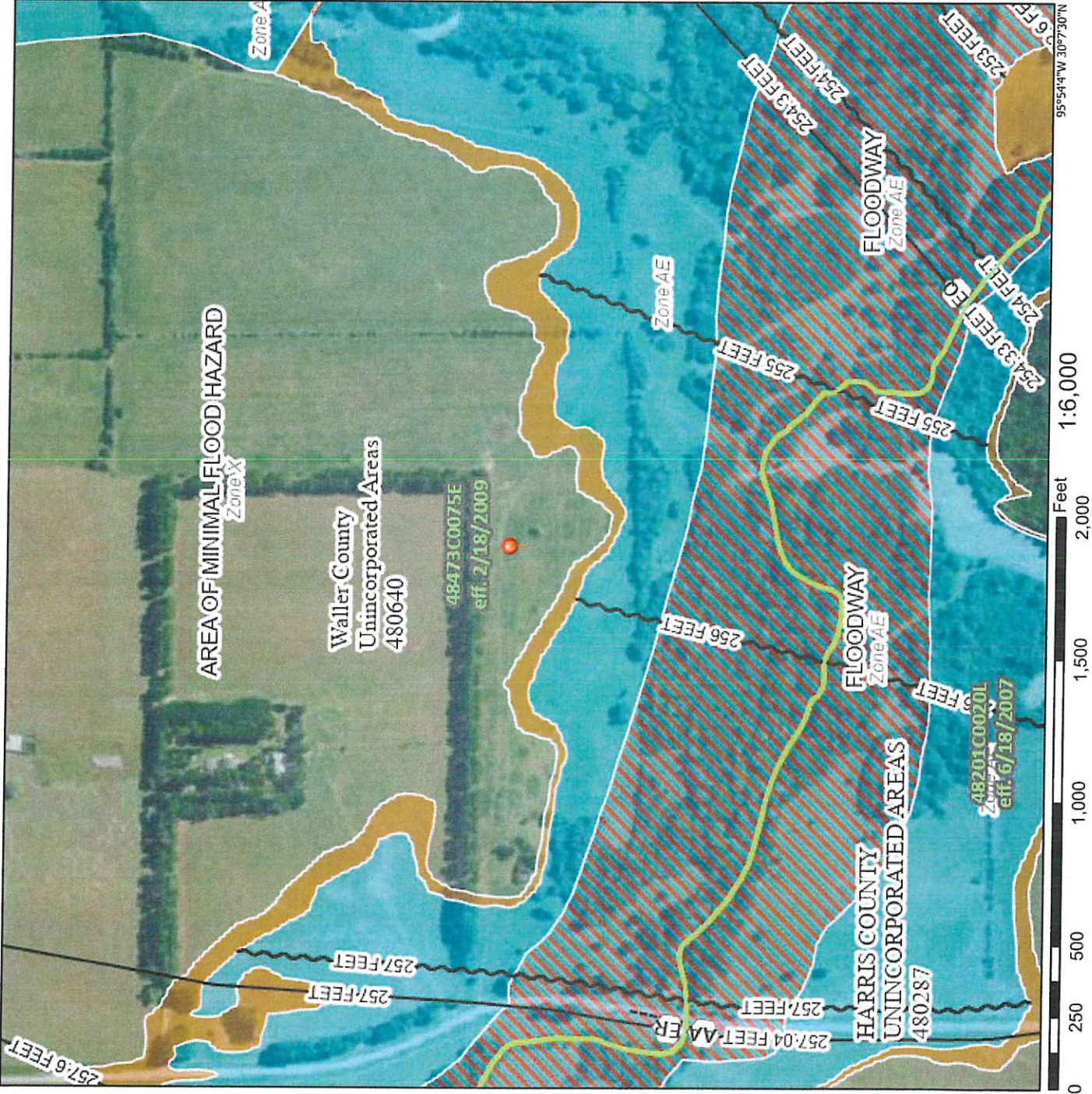
Legend



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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/7/2025 at 10:03 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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



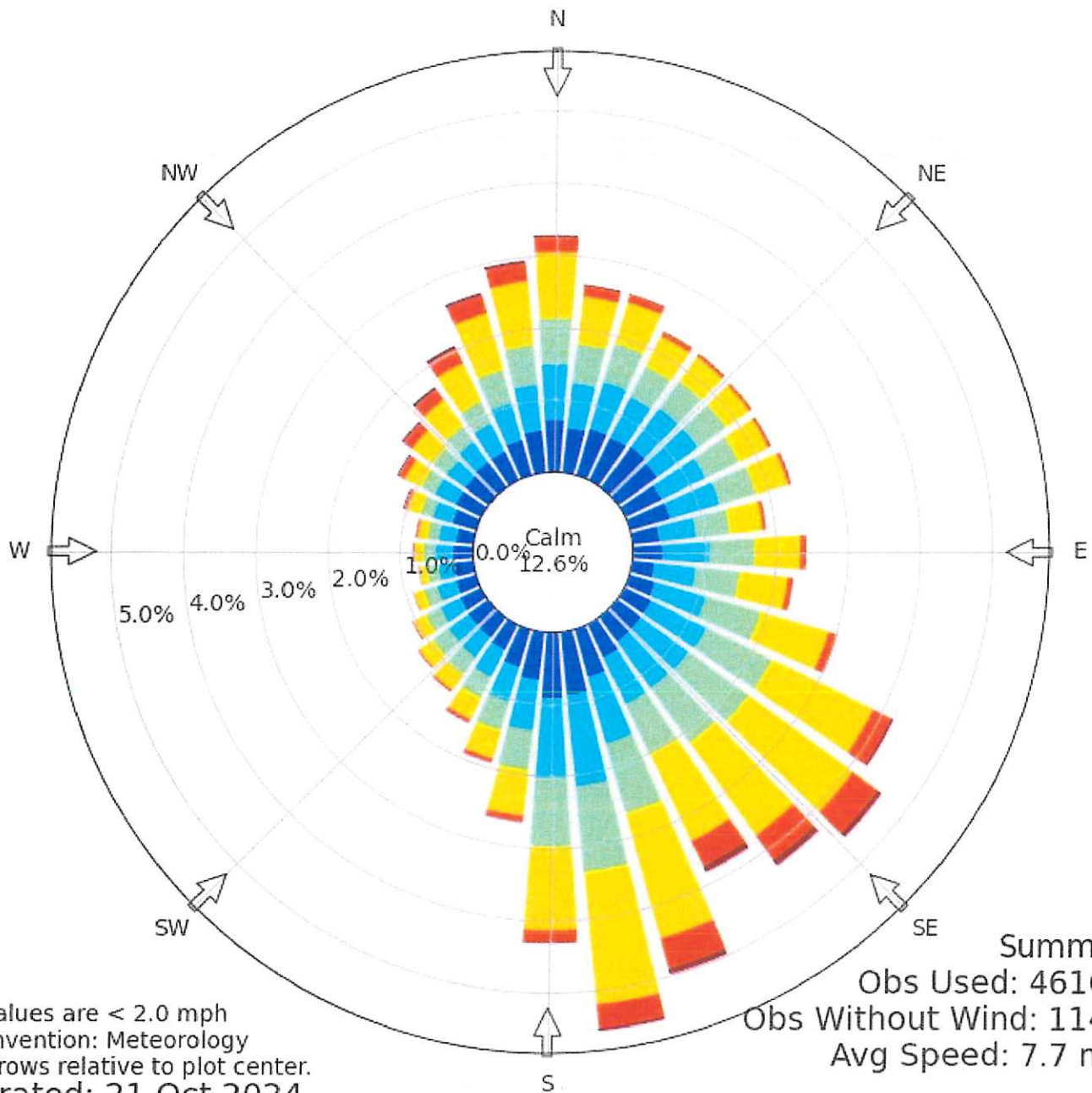


WASTELINE
ENGINEERING, INC.

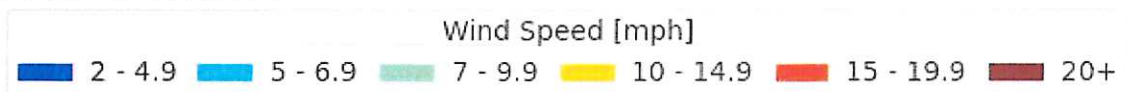
Attachment 14 – Wind Rose



Windrose Plot for [IAH] Houston Intercontinental
Obs Between: 01 Jan 1970 03:00 AM - 21 Oct 2024 03:53 AM America/Chicago



Calm values are < 2.0 mph
Bar Convention: Meteorology
Flow arrows relative to plot center.
Generated: 21 Oct 2024



Attachment 15 – Solids Management Plan

Solids Management Plan

Influent Design Flow:	0.360 MGD	
Influent BOD Concentration:	300 mg/L	
Aerobic Digester Volume:	137,300 gallons	137,300
Aeration Basin MLSS:	2,000 to 4,000 mg/L	

Sludge Production

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds of Influent BOD ₅	901	676	450	225
Pounds of Digested Dry Sludge Produced*	315	236	158	79
Pounds of Wet Sludge Produced	15763	11822	7881	3941
Gallons of Wet Sludge Produced	1892	1419	946	473

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

Sludge will be wasted from the RAS flow stream to the aerobic digester. Sludge solids will be stabilized in the digester; supernatant will be decanted from the digester and returned to the facility headworks for treatment.

Sludge Removal Schedule

Removal Schedule	100% flow	75% flow	50% flow	25% flow
Days Between Sludge Removal	73	97	145	290

** To be determined by operator.

Liquid digested sludge will be removed from the digester for disposal as required. The calculated mean cell residence time (MCRT) for the digester storage volume of 137,300 gallons will be approximately 73 days at 100% capacity and annual average digested sludge production of 0315 ppd. The hauler and facility to process the generated digested sludge will be determined at a future date.



WASTELINE
ENGINEERING, INC.

Attachment 16 – Nearby Wastewater Treatment Plants

Rainee Trevino

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Tuesday, May 27, 2025 5:00 PM
To: Rainee Trevino
Cc: Louis Faust; Glenn Breisch
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter
Attachments: Avery 5160 - Landowner Labels.doc; - Complete Response 1.pdf

Good afternoon, Ms. Trevino,

Attached, please find our response to the comments in your letter dated May 13, 2025. Should you require anything further to aid in your review, please feel free to contact us at any time.

Highest regards,

Jeremy Face
Wasteline Engineering, Inc.
817-441-1300
208 S Front Street
Aledo, Texas 76008

Confidentiality Notice: This e-mail message is for the sole use of the intended recipient(s) and may contain confidential and privileged information exempt from disclosure under applicable law. Unauthorized review, use, disclosure, or distribution is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy the original and all copies of the message.

Thank you.

From: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Sent: Tuesday, May 13, 2025 4:02 PM
To: lfaust@engineeringtexas.com
Cc: Glenn Breisch <gbreisch@wasteline-eng.com>
Subject: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Good afternoon, Mr. Faust,

The attached Notice of Deficiency letter sent on May 13, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by May 27, 2025.

Regards,

Rainee Trevino
Water Quality Division | ARP Team
Texas Commission on Environmental Quality
512-239-4324





May 27, 2025

Texas Commission on Environmental Quality
PO Box 13087
Austin, Texas 78711-3087

Attn: Ms. Raine Trevino
Applications Review and Processing Team (MC 148)
Water Quality Division
Wastewater Permits Section

Re: Application to Amend Permit No. WQ0016809001
CN606375038; RN112209903
Issued to Wasteline Engineering, Inc.

Ms. Trevino:

We are in receipt of your letter dated May 13, 2025, and offer the following in response to the items contained therein. Our responses are in the same order as the questions posed.

1. Outdated version of the 10053 form: Our office understands that the “current version” is dated October 2024. Our office respectfully requests that the application continue to be processed for review and approval, and we will update our working files to update to the current TCEQ issued application forms.
2. Core Data Form, Section III, Item 25: Attached, please find a revised Core Data Form, Plain Language Summary and Supplemental Permit Information Form.
3. USGS Topographic Map: Please clarify. In what regard was the submission not clear?
4. Landowner Map: Attached, please find a revised Landowner Map.
5. Once the NORI has been updated with the requested information, our office will review same for errors.

Hopefully, the above will adequately respond to your inquiries. However, should you have any questions or comments concerning this document and its contents, please do not hesitate to contact this office.

Thanking you in advance for your prompt attention to this matter, we remain,

Very truly yours,

WASTELINE ENGINEERING, INC.

TX Registered Engineering Firm #F-1669

Jeremy Face

cc: File, Attachments



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
2. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number (if issued)
CN 606375038		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)			
<input type="checkbox"/> New Customer		<input checked="" type="checkbox"/> Update to Customer Information		<input type="checkbox"/> Change in Regulated Entity Ownership	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				If new Customer, enter previous Customer below:	
Wasteline Engineering, Inc.					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	
0066609400		17518943307		75-1894330	
10. DUNS Number (if applicable)					
11. Type of Customer:		<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
		<input type="checkbox"/> Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited			
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:	
12. Number of Employees		<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		13. Independently Owned and Operated?	
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:					
15. Mailing Address:					
PO Box 421					
City Aledo State TX ZIP 76008 ZIP + 4					
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
				jface@wasteline-eng.com	
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)	
(817) 441-1300				() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Fields Store WWTP #2	

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

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	The wastewater facility will be located approximately 2.6 miles east from the intersection of Mayer Road and Farm-to-Market 362, by the City of Waller in Waller County Texas.						
26. Nearest City	State				Nearest ZIP Code		
Waller	TX				77484		
27. Latitude (N) In Decimal:	28. Longitude (W) In Decimal:						
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
30	7	45.27 N	95	54	27.31 W		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
4952			221320				
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>							
Treatment of domestic wastewater.							
34. Mailing Address:	PO BOX 421						
	City	Aledo	State	TX	ZIP	76008	ZIP + 4
35. E-Mail Address:	jface@wasteline-eng.com						
36. Telephone Number		37. Extension or Code		38. Fax Number <i>(if applicable)</i>			
(817) 441-1300				() -			

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


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

SECTION IV: Preparer Information

40. Name:	Jeremy Face	41. Title:	Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(817) 441-1300		() -	jface@wasteline-eng.com

SECTION V: Authorized Signature

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

Company:	Wasteline Engineering, Inc.	Job Title:	President
Name <i>(In Print)</i> :	Glenn Breisch	Phone:	(817) 441- 1300
Signature:		Date:	05/27/2025



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

PLAIN LANGUAGE SUMMARY FOR TPDES OR TLAP PERMIT APPLICATIONS

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

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

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

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

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

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

Wasteline Engineering, Inc. (606375038) proposes to operate Fields Store WWTP #2 (New Entity), a domestic wastewater treatment facility. The facility will be located at 2.6 miles east from the intersection of Mayer Road and Farm-to-Market 362, by the City of Waller in Waller County Texas, in an unincorporated area, Waller County, Texas 77484. The permit application requests a flow of 0.360 MGD to serve a new housing development.

Discharges from the facility are expected to contain BOD, TSS, Ammonia Nitrogen, Phosphorus, and E. Coli. Domestic Wastewater will be treated by an activated sludge wastewater treatment facility, in complete mix operation, with treatment units including a bar screen, aeration basin, sludge holding, clarifier and chlorine contact basin.

**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.

Wasteline Engineering, Inc. (606375038) propone operar Fields Store WWTP #2 Nueva entidad, una planta de tratamiento de aguas residuales domésticas. La instalación estará ubicada en A 2.6 millas east de la intersección de Mayer Road y Farm-to-Market 362, cerca de la ciudad de Waller en el condado de Waller, Texas , en un área no incorporada, Condado de Waller, Texas 77484. La solicitud de permiso solicita un flujo de 0.360 MGD para atender un nuevo desarrollo de viviendas .

Se espera que las descargas de la instalación contengan BOD, TSS, Ammonia Nitrogen, Phosphorus, and E. Coli. Domestic Wastewater. estará tratado por Una planta de tratamiento de aguas residuales de lodos activados, en operación de mezcla completa, con unidades de tratamiento que incluyen una rejilla de barras, un tanque de aireación, un depósito de retención de lodos, un clarificador y un tanque de contacto con cloro..

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

____ Texas Historical Commission

____ U.S. Fish and Wildlife

____ Texas Parks and Wildlife Department

____ U.S. Army Corps of Engineers

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

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

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

The following applies to all applications:

1. Permittee: Wasteline Engineering, Inc

Permit No. WQ00 NEW PERMIT

EPA ID No. TX

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

The wastewater facility will be located approximately 2.6 miles east from the intersection of Mayer Road and Farm-to-Market 362, by the City of Waller in Waller County Texas.

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

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

First and Last Name: Louis Faust

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

Title: Operations Manager

Mailing Address: 3038 N. Frazier

City, State, Zip Code: Conroe, TX 77303

Phone No.: 936-756-7101 Ext.:

Fax No.:

E-mail Address: lfaust@engineeringtexas.com

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

Not applicable

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

The effluent will discharge into an unnamed tributary, thence to Spring Creek, thence to Spring Creek - Classified Segment 1008.

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

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

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

- ☒ Proposed access roads, utility lines, construction easements
- ☐ Visual effects that could damage or detract from a historic property's integrity
- ☒ Vibration effects during construction or as a result of project design
- ☐ Additional phases of development that are planned for the future
- ☐ Sealing caves, fractures, sinkholes, other karst features

☐ Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):

The extent of the impact includes the excavation of a lift station suitable for pumping to the wastewater facility, including the force main capable of delivering the wastewater to the treatment facility, the construction of the treatment facility itself, and the construction of the discharge line. Approximately 5 acres of land shall be used for the treatment facility boundary.

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

Current land use is pastureland.

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

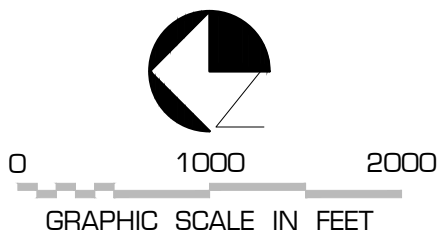
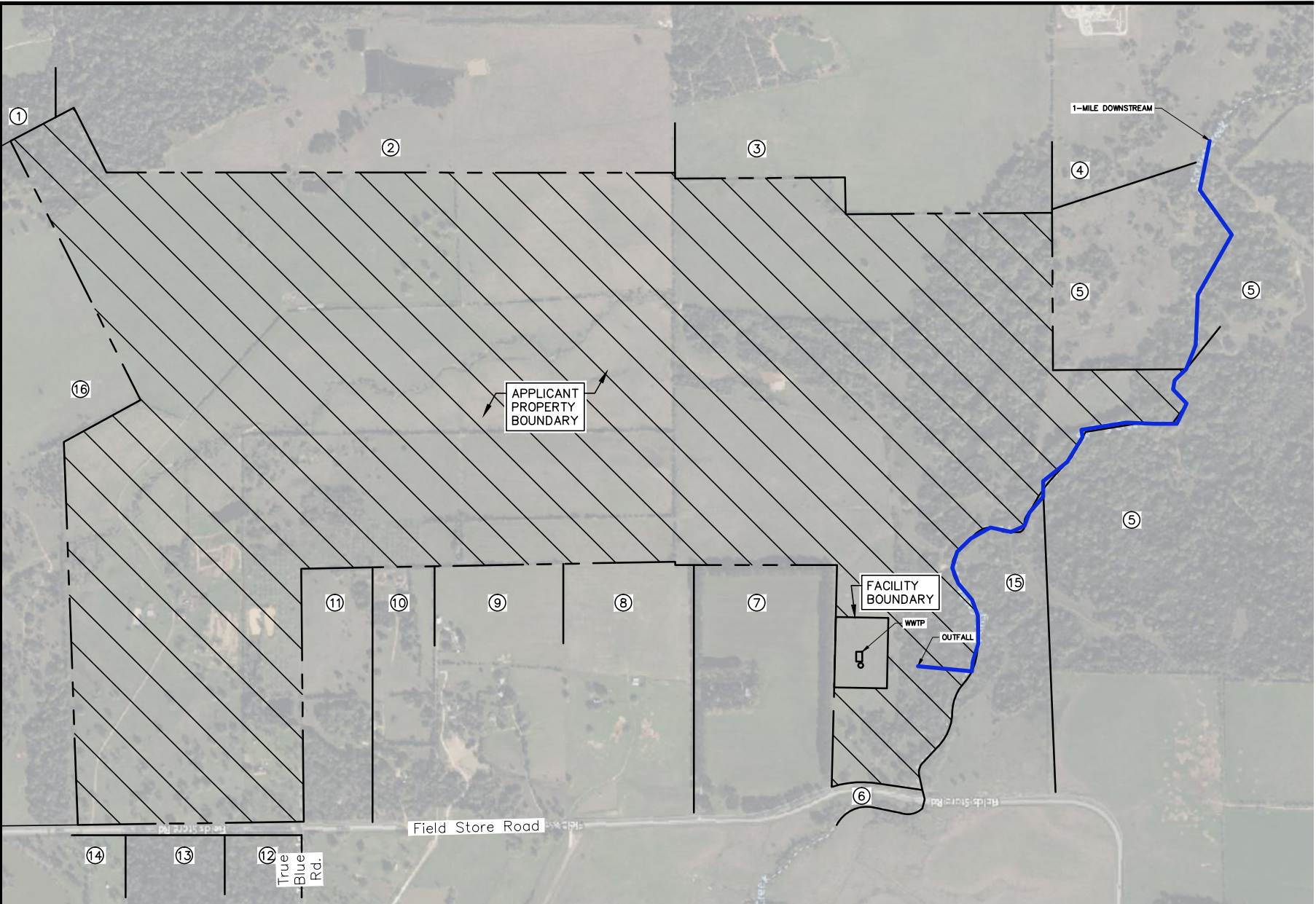
3. List construction dates of all buildings and structures on the property:

Not Applicable

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

Not Applicable

W:\Jobs\2025 - Projects\22502 - Monhard - Field Store Road (125 Acre Site)\Sub Projects\A-Permit Application Preparation (125-acre site)\Permit Documents\CAD\22502 - Field Store Road WWTP (125 Acre Site) Permit Drawings.dwg May 27, 2025 04:33pm



WASTELINE ENGINEERING, INC. <small>Texas Registered Engineering Firm #F-1669</small>	WASTEWATER PERMIT AMENDMENT FOR FIELD STORE ROAD (550 AC)
	LANDOWNER INFORMATION
Att: A5	Date: January, 2022 Drawn by: J.I.R. Designed by: G.B. QA: G.B. Project Job#: 22503

Rainee Trevino

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Friday, June 6, 2025 12:43 PM
To: Rainee Trevino; Glenn Breisch
Cc: Louis Faust
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter
Attachments: A04 - USGS.pdf

Good afternoon, Rainee,

As Glenn explained below, we are currently in the process of moving our office of 25 years to another location, so we all appreciate your understanding!

I am happy to supply a digital copy of the USGS Map! Attached!

In my original response to your letter, I respectfully requested that you continue processing the submitted version of the application. It has been the TCEQ's policy to accept older versions of applications of at least one edition prior for as long as I have been working with the commission. We have submitted at least three other permits on the same version of the application in the past three months and have not received any comments. I will purge our working files to the latest standard to ensure that this will not happen again for this current revision.

Highest regards,

Jeremy Face

Wasteline Engineering, Inc.

817-441-1300

208 S Front Street

Aledo, Texas 76008

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Thank you.

From: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Sent: Friday, May 30, 2025 1:37 PM
To: Glenn Breisch <gbreisch@wasteline-eng.com>; Jeremy Face <jface@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Sure, not a problem at all. The 30-Day letter essentially is to allow more time for the applicant to submit a complete response. The new deadline will be 30 days from the date of the letter. The application will not be returned as long as there is communication.

Please let me know if you have any questions. Have a great weekend.

Regards,
Rainee Trevino

From: Glenn Breisch <gbreisch@wasteline-eng.com>
Sent: Friday, May 30, 2025 1:34 PM
To: Raine Trevino <Raine.Trevino@tceq.texas.gov>; Jeremy Face <jface@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Raine – please be patient with us. We are having to move our offices for the last 25 years to a new location and the space is not completely ready, but we must get out of here..

We will get the information to you as quickly as possible.

glenn

From: Raine Trevino <Raine.Trevino@tceq.texas.gov>
Sent: Friday, May 30, 2025 10:23 AM
To: Jeremy Face <jface@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>; Glenn Breisch <gbreisch@wasteline-eng.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Good morning,

I have reviewed the response. Regarding the map comment, it looks like when I initially did the review, I only had the paper scanned copy of the map. Therefore, the quality in the scanned copy was not the best. Do you have an electronic version of the USGS topographic map that is better quality? When do you think we will have the application on the new version of the application? We will need this to move forward. Since the deadline for a complete response has passed, a 30-Day Will Return letter will be sent with a new deadline to have all items complete. I have updated the NORI with the physical location description provided in the Core Data Form. The proposed discharge route has also been reviewed by our RWA team and added to the NORI. Please review below and let me know if there are any errors or omissions.

APPLICATION. Wasteline Engineering, Inc., P.O. Box 421, Aledo, Texas 76008, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016809001 (EPA I.D. No. TX0147851) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 360,000 gallons per day. The domestic wastewater treatment facility will be located approximately 2.6 miles east from the intersection of Mayer Road and Farm-to-Market Road 362, near the city of Waller, in Waller County, Texas 77484. The discharge route will be from the plant site to an unnamed tributary, thence to Spring Creek (unclassified), thence to Spring Creek. TCEQ received this application on May 8, 2025. The permit application will be available for viewing and copying at Waller County Public Library, Public Viewing Section, 2331 11th Street, Hempstead, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.9075,30.129166&level=18>

Further information may also be obtained from Wasteline Engineering, Inc. at the address stated above or by calling Mr. Jeremy Face, Project Manager, at 817-441-1300.

Please let me know if you have any questions.

Regards,
Rainee Trevino

From: Rainee Trevino
Sent: Wednesday, May 28, 2025 11:01 AM
To: Jeremy Face <jface@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>; Glenn Breisch <gbreisch@wasteline-eng.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Good morning,

Received.

Regards,
Rainee Trevino

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Tuesday, May 27, 2025 5:00 PM
To: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Cc: Louis Faust <lfaust@engineeringtexas.com>; Glenn Breisch <gbreisch@wasteline-eng.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Good afternoon, Ms. Trevino,

Attached, please find our response to the comments in your letter dated May 13, 2025. Should you require anything further to aid in your review, please feel free to contact us at any time.

Highest regards,
Jeremy Face
Wasteline Engineering, Inc.
817-441-1300
208 S Front Street
Aledo, Texas 76008

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Thank you.

From: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Sent: Tuesday, May 13, 2025 4:02 PM
To: lfaust@engineeringtexas.com
Cc: Glenn Breisch <gbreisch@wasteline-eng.com>
Subject: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Good afternoon, Mr. Faust,

The attached Notice of Deficiency letter sent on May 13, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by May 27, 2025.

Regards,

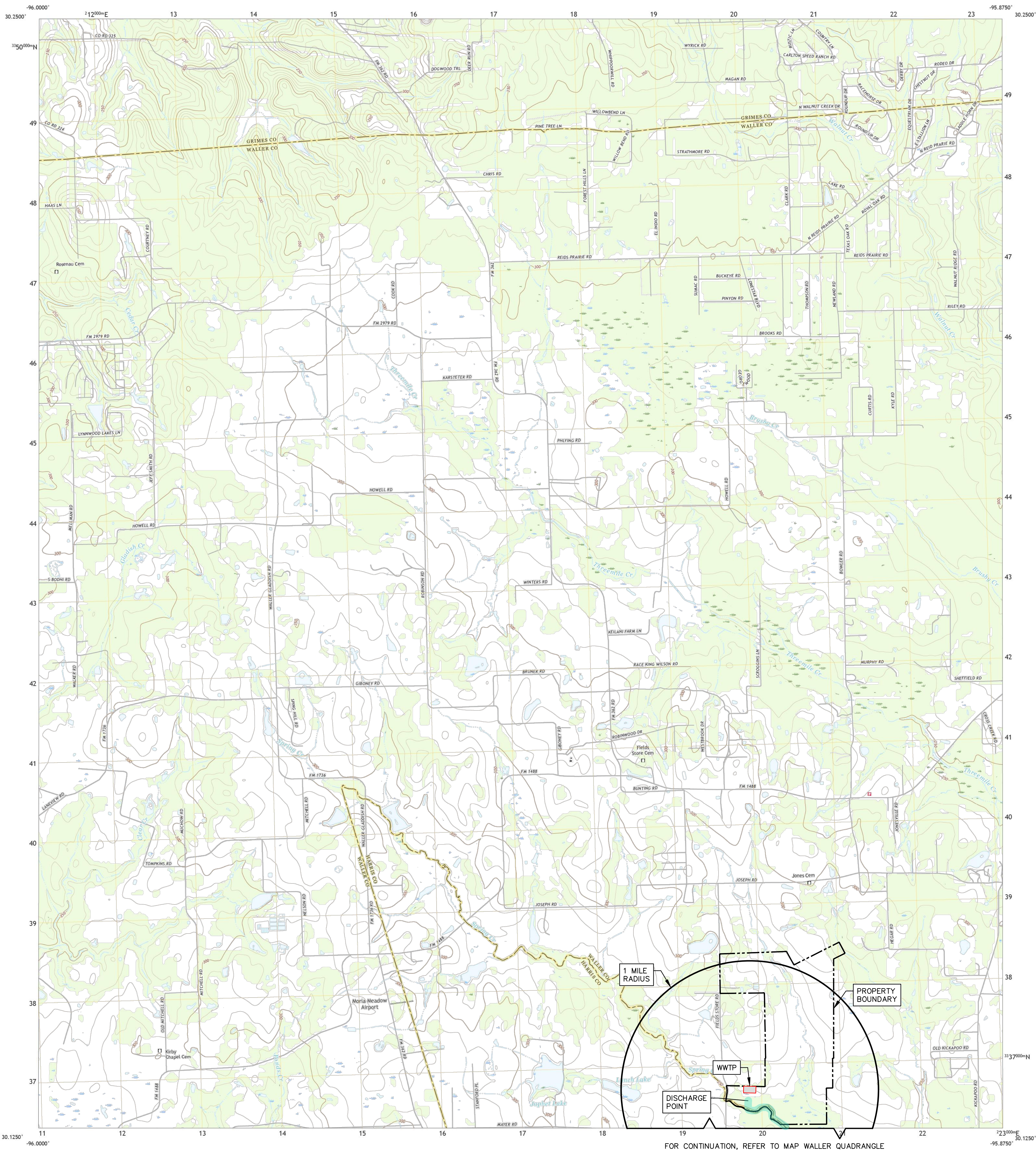
Rainee Trevino

Water Quality Division | ARP Team

Texas Commission on Environmental Quality

512-239-4324





Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84) Projection and
1 000-meter grid/Universal Transverse Mercator, Zone 14R15R
This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015
Names.....GHS, Not Available
Hydrography.....National Hydrography Dataset, 2002 - 2018
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file 2019 - 2021
Wetlands.....FWS National Wetlands Inventory Not Available

UTM GRID AND 2019 MAGNETIC NORTH
DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
QU
TP
96W
042 Zone Designation
14R 15R
96W

SCALE 1:24 000
KILOMETERS
METERS
FEET

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



1	2	3
4	5	6
7	8	

ADJOINING QUADRANGLES

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

WALLER NW, TX
2022





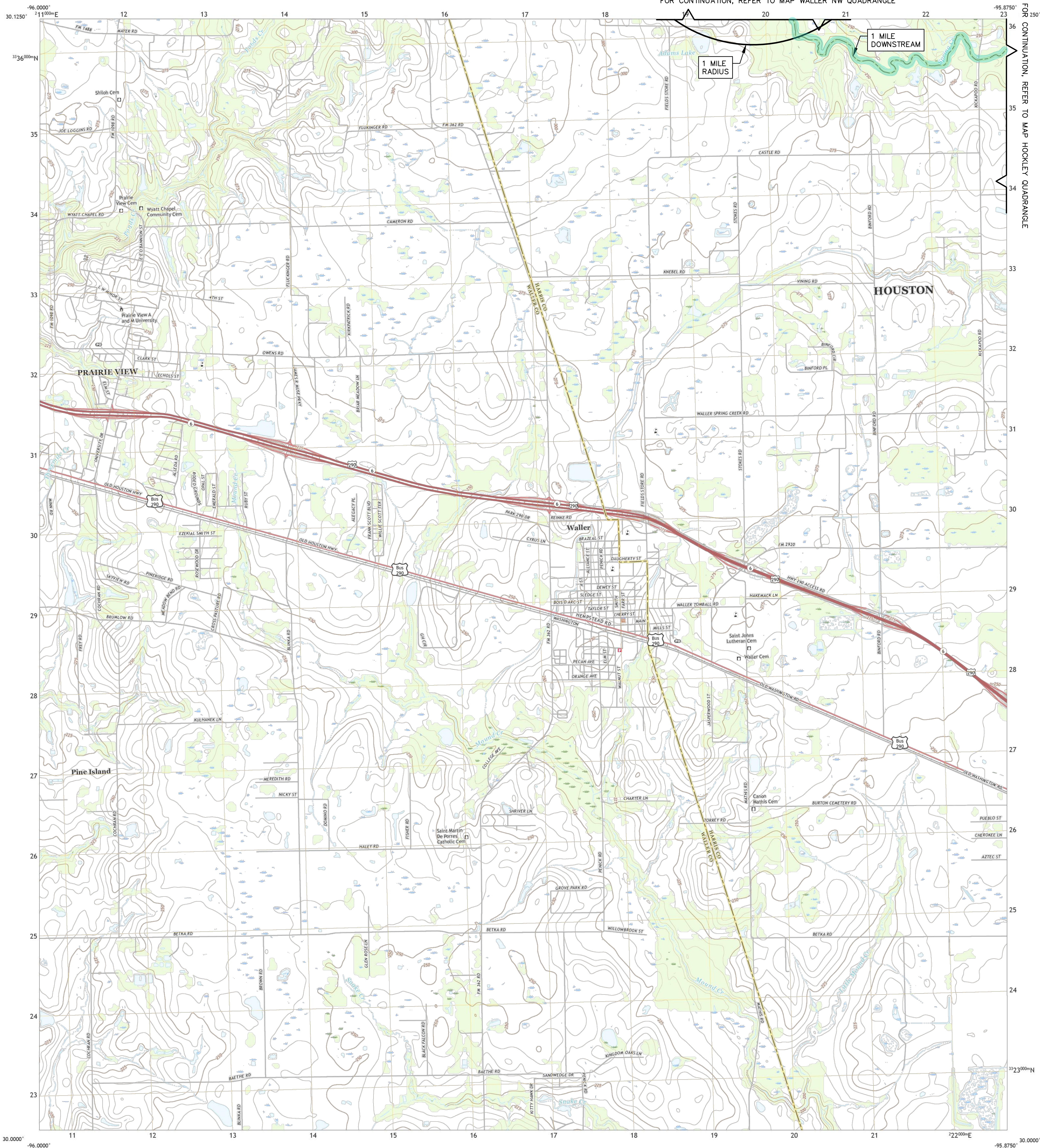
U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY



WALLER QUADRANGLE
TEXAS
7.5-MINUTE SERIES

FOR CONTINUATION, REFER TO MAP WALLER NW QUADRANGLE

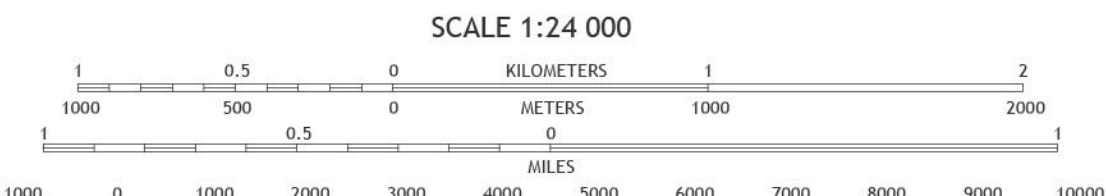
FOR CONTINUATION, REFER TO MAP HOCKLEY QUADRANGLE



Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid/Universal Transverse Mercator, Zone 14R15R
This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015 - 2019
Names.....GHS, 2008 - 2021
Hydrography.....National Hydrography Dataset, 2002 - 2018
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file
Wetlands.....FWS National Wetlands Inventory, Not Available

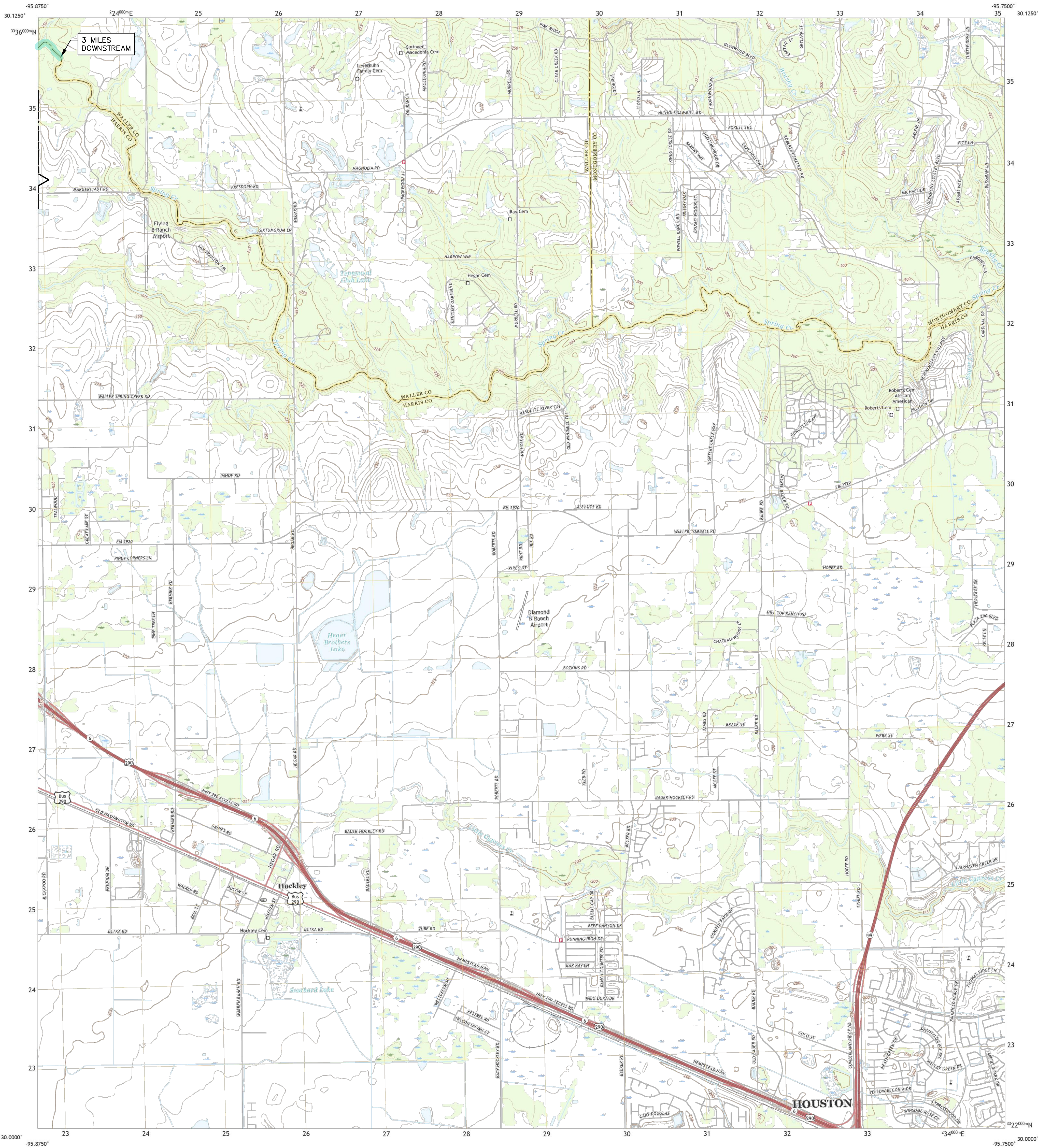


1	2	3
4	5	6
7	8	9

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

WALLER, TX
2022

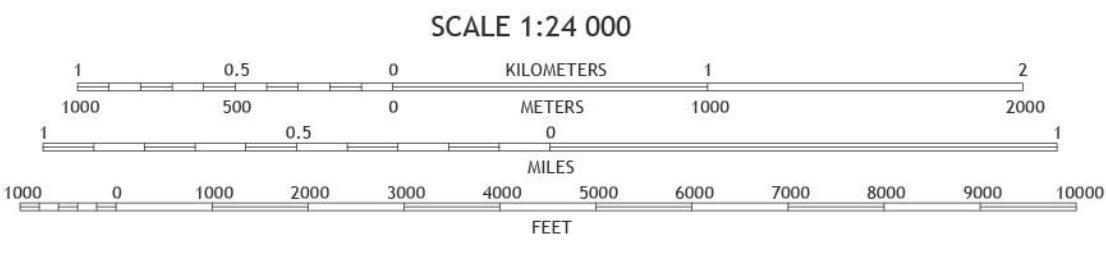
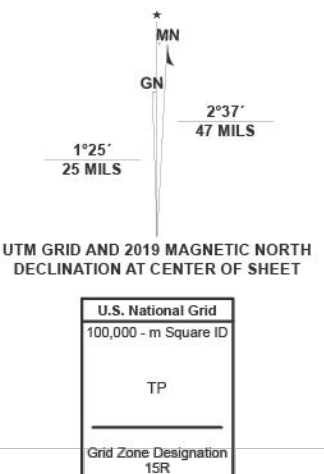




Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84) Projection and
1 000 meter grid/Universal Transverse Mercator, Zone 15R
This map is not a legal document. Boundaries may be
generalized for this map scale. Private lands within government
reservations may not be shown. Obtain permission before
entering private lands.

Inauguration.....HAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015 - 2019
Hammocks.....National Hydrography Dataset, 2003 - 2018
Hydrography.....National Hydrography Dataset, 2003 - 2018
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file 2019 - 2021
Wetlands.....FWS National Wetlands Inventory Not Available



1	2	3
4	5	6
7	8	9

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

HOCKLEY, TX
2022

NSN 7 64 3 011 6 3 9 8 5 5 4 8 3
NGA REF NO. U S G S X 2 4 K 0 6 1 2

Rainee Trevino

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Thursday, June 19, 2025 3:33 PM
To: Rainee Trevino; Glenn Breisch
Cc: Louis Faust
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter
Attachments: Revised Admin Report.pdf

Categories: NOD Response Review

attached.

Jeremy Face
Wasteline Engineering, Inc.
817-441-1300
208 S Front Street
Aledo, Texas 76008

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Thank you.

From: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Sent: Friday, June 6, 2025 1:50 PM
To: Jeremy Face <jface@wasteline-eng.com>; Glenn Breisch <gbreisch@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Hi Jeremy,

Thanks for the map. This will work. We will need all items listed in the NOD to declare the application administratively complete and send the final notices for publication. The 30-day Will Return Letter was sent out via email and mail by our team supervisor Erwin Madrid on May 30th. The new deadline to submit a completed response is 6/29.

Please let me know if you have any questions.

Regards,
Rainee Trevino

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Friday, June 6, 2025 12:43 PM
To: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>; Glenn Breisch <gbreisch@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Wasteline Engineering, Inc.

PERMIT NUMBER (If new, leave blank): WQ00NEW PERMIT

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

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

For TCEQ Use Only

Segment Number _____ County _____
Expiration Date _____ Region _____

Permit Number _____



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

**DOMESTIC WASTEWATER PERMIT APPLICATION
ADMINISTRATIVE REPORT 1.0**

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 ☐

Payment Information:

Mailed Check/Money Order Number: 85747
Check/Money Order Amount: \$1,250.00
Name Printed on Check: Manhard Consulting, LTD.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☐

Section 2. Type of Application (Instructions Page 26)

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

- ☐ Publicly Owned Domestic Wastewater
☒ Privately-Owned Domestic Wastewater
☐ Conventional Water Treatment

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

- ☐ Active ☒ Inactive

c. Check the box next to the appropriate permit type.

- ☒ TPDES Permit
☐ TLAP
☐ TPDES Permit with TLAP component
☐ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type

- ☒ New
☐ Major Amendment with Renewal
☐ Major Amendment without Renewal
☐ Renewal without changes
☐ Minor Amendment with Renewal
☐ Minor Amendment without Renewal
☐ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: [Click to enter text.](#)

f. For existing permits:

Permit Number: WQ00 [Click to enter text.](#)

EPA I.D. (TPDES only): TX [Click to enter text.](#)

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

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

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

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

Wasteline Engineering, Inc.

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

If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)?

You may search for your CN on the TCEQ website at <http://www15.tceq.texas.gov/crpub/>

CN: 606375038

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

Prefix: Mr.

Last Name, First Name: Breisch, Glenn

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

Credential: Professional Engineer

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

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

[Click to enter text.](#)

(The legal name must be spelled exactly as filed with the TX SOS, with the County, or in the

legal documents forming the entity.)

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

CN: Click to enter text.

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Faust, Louis

Title: Operations Manager

Credential: Professional Engineer

Organization Name: Texas Professional Engineering

Mailing Address: 3038 N. Frazier

City, State, Zip Code: Conroe, TX 77303

Phone No.: 936-756-7101

E-mail Address: lfaust@engineeringtexas.com

Check one or both:

☒

Administrative Contact

☐

Technical Contact

B. Prefix: Mr.

Last Name, First Name: Breisch, Glenn

Title: Click to enter text.

Credential: Professional Engineer

Organization Name: Wasteline Engineering, Inc.

Mailing Address: 5064 E I-20 Service Road South

City, State, Zip Code: Willow Park TX 76087

Phone No.: 817-441-1300

E-mail Address: gbreisch@wasteline-eng.com

Check one or both:

☐

Administrative Contact

☒

Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr.

Last Name, First Name: Faust, Louis

Title: Operations Manager

Credential: Professional Engineer

Organization Name: Texas Professional Engineering

Mailing Address: 3038 N. Frazier

City, State, Zip Code: Conroe, TX 77303

Phone No.: 936-756-7101

E-mail Address: lfaust@engineeringtexas.com

B. Prefix: Mr.

Last Name, First Name: Breisch, Glenn

Title: Click to enter text.

Credential: Professional Engineer

Organization Name: Wasteline Engineering, Inc.

Mailing Address: 5064 E I-20 Service Road South

City, State, Zip Code: Willow Park TX 76087

Phone No.: 817-441-1300

E-mail Address: gbreisch@wasteline-eng.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr.

Last Name, First Name: Faust, Louis

Title: Operations Manager

Credential: Professional Engineer

Organization Name: Texas Professional Engineering

Mailing Address: 3038 N. Frazier

City, State, Zip Code: Conroe, TX 77303

Phone No.: 936-756-7101

E-mail Address: lfaust@engineeringtexas.com

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

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

Prefix: Mr.

Last Name, First Name: Faust, Louis

Title: Operations Manager

Credential: Professional Engineer

Organization Name: Texas Professional Engineering

Mailing Address: 3038 N. Frazier

City, State, Zip Code: Conroe, TX 77303

Phone No.: 936-756-7101

E-mail Address: lfaust@engineeringtexas.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Mr.

Last Name, First Name: Face, Jeremy

Title: Project Manager

Credential: Click to enter text.

Organization Name: Wasteline Engineering, Inc

Mailing Address: 5064 E I-20 Service Road South

City, State, Zip Code: Willow Park TX 76087

Phone No.: 817-441-1300

E-mail Address: jface@wasteline-eng.com

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

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

- ☒ E-mail Address
☐ Fax
☒ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Face, Jeremy
Title: Project Manager Credential: Click to enter text.
Organization Name: Wasteline Engineering, Inc.
Mailing Address: 5064 E I-20 Service Road South City, State, Zip Code: Willow Park TX 76087
Phone No.: 817-441-1300 E-mail Address: jface@wasteline-eng.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: Waller County Library
Location within the building: Public Viewing Section
Physical Address of Building: 2331 11th St, Hempstead, TX 77445
City: Hempstead County: Waller
Contact (Last Name, First Name): Front Desk
Phone No.: 979-826-7658 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

☒ Yes ☐ No

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

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: 2

G. Public Involvement Plan Form

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

Attachment: 3

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN Click to enter text.

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):

Fields Store WWTP #2

C. Owner of treatment facility: Wasteline Engineering, Inc.

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

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

Prefix: Click to enter text.

Last Name, First Name: Click to enter text.

Title: Click to enter text.

Credential: Click to enter text.

Organization Name: Wasteline Engineering, Inc.

Mailing Address: 5064 E I-20 Service Road South City, State, Zip Code: Willow Park TX 76087

Phone No.: 817-441-1300

E-mail Address: jface@wasteline-eng.com

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

Attachment: Click to enter text.

E. Owner of effluent disposal site:

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

Last Name, First Name: [Click to enter text.](#)

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

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

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

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

City, State, Zip Code: [Click to enter text.](#)

Phone No.: [Click to enter text.](#)

E-mail Address: [Click to enter text.](#)

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

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

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

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

Last Name, First Name: [Click to enter text.](#)

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

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

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

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

City, State, Zip Code: [Click to enter text.](#)

Phone No.: [Click to enter text.](#)

E-mail Address: [Click to enter text.](#)

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

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

Section 10. TPDES Discharge Information (Instructions Page 31)

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

☐ Yes ☒ No

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

The wastewater treatment facility will be located approximately 2.6 miles east from the intersection of Mayer Road and Farm-to-Market 362, near the City of Waller in Waller County Texas.

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:

The effluent will discharge into an unnamed tributary, thence to Spring Creek, thence to Spring Creek - Classified Segment 1008.

City nearest the outfall(s): Waller

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

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

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

☐ Authorization granted ☐ Authorization pending

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

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

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

Section 11. TLAP Disposal Information (Instructions Page 32)

- A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

[Click to enter text.](#)

- B. City nearest the disposal site: [Click to enter text.](#)

- C. County in which the disposal site is located: [Click to enter text.](#)

- D. For **TLAPs**, describe the routing of effluent from the treatment facility to the disposal site:

[Click to enter text.](#)

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

Section 12. Miscellaneous Information (Instructions Page 32)

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

☐ Yes ☒ No

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

☐ Yes ☐ No ☒ Not Applicable

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

[Click to enter text.](#)

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

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

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

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

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

Amount past due: [Click to enter text.](#)

E. Do you owe any penalties to the TCEQ?

☐ Yes ☒ No

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

Enforcement order number: [Click to enter text.](#)

Amount past due: [Click to enter text.](#)

Section 13. Attachments (Instructions Page 33)

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

☐ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: [Click to enter text.](#)

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

- A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:
- ☒ The applicant's property boundaries
 - ☒ The facility site boundaries within the applicant's property boundaries
 - ☒ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
 - ☒ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
 - ☒ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
 - ☒ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
 - ☐ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
 - ☐ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
 - ☐ The property boundaries of all landowners surrounding the effluent disposal site
 - ☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
 - ☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
- B. ☒ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.
- C. ☐ Indicate by a check mark that the landowners list has also been provided as mailing labels in electronic format (Avery 5160).
- D. Provide the source of the landowners' names and mailing addresses: Waller County Appraisal District
- E. As required by *Texas Water Code § 5.115*, is any permanent school fund land affected by this application?

☐ Yes ☒ No

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

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

- ☒ At least one original photograph of the new or expanded treatment unit location
- ☒ At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
- ☐ At least one photograph of the existing/proposed effluent disposal site
- ☒ A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.

- The applicant's property boundary;
- The required buffer zone; and
- Each treatment unit; and
- The distance from each treatment unit to the property boundaries.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

- ☒ Ownership
- ☐ Restrictive easement
- ☐ Nuisance odor control
- ☐ Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?

☒ Yes ☐ No

DOMESTIC WASTEWATER PERMIT APPLICATION

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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

Attachment: 8

Rainee Trevino

From: Jeremy Face <jface@wasteline-eng.com>
Sent: Wednesday, June 25, 2025 4:00 PM
To: Rainee Trevino; Glenn Breisch
Cc: Louis Faust
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter
Attachments: Municipal Discharge New Spanish NORI.docx

Rainee,

Attached, please find the NORI translated to Spanish.

Regards,

Jeremy Face

Wasteline Engineering, Inc.

817-441-1300

5064 E I-20 Service Road South

Willow Park, Texas 76087

Confidentiality Notice: This e-mail message is for the sole use of the intended recipient(s) and may contain confidential and privileged information exempt from disclosure under applicable law. Unauthorized review, use, disclosure, or distribution is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy the original and all copies of the message.

Thank you.

From: Rainee Trevino <Rainee.Trevino@tceq.texas.gov>
Sent: Monday, June 23, 2025 9:17 AM
To: Jeremy Face <jface@wasteline-eng.com>; Glenn Breisch <gbreisch@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Please send over the NORI translated in Spanish. The template is attached.

Regards,

Rainee Trevino

From: Rainee Trevino
Sent: Monday, June 23, 2025 8:57 AM
To: Jeremy Face <jface@wasteline-eng.com>; Glenn Breisch <gbreisch@wasteline-eng.com>
Cc: Louis Faust <lfaust@engineeringtexas.com>
Subject: RE: Application for Proposed Permit No. WQ0016809001- Notice of Deficiency Letter

Good morning,

Received.

Regards,

Comisión de Calidad Ambiental del Estado de Texas



AVISO DE RECIBO DE LA SOLICITUD Y EL INTENTO DE OBTENER PERMISO PARA LA CALIDAD DEL AGUA

PERMISO PROPUESTO NO. WQ00

SOLICITUD. Wasteline Engineering, Inc., Apartado Postal 421, Aledo, Texas 76008, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016809001 (EPA I.D. No. TX0147851) 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 360,000 galones por día. La planta estará ubicada 'respuesta pendiente del solicitante' en el Condado de Waller, Texas 77484. La ruta de descarga estará del sitio de la planta a 'pendiente de revisión de RWA'. La TCEQ recibió esta solicitud el ocho de Mayo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la Biblioteca Pública del Condado de Waller, Sección de Visitas Públicas, 2331 11th Street, Hempstead, en el Condado de Waller, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: <https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications>.

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

<https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.9075,30.129166&level=18>

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

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

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de

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

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión.

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre

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

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

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

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

También se puede obtener información adicional del Wasteline Engineering, Inc. a la dirección indicada arriba o llamando a Sr. Jeremy Face, Gerente de Proyecto al 817-441-1300.

Fecha de emisión: *[Date notice issued]*