

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



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

DOMESTIC WASTEWATER

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.

Melissa 413 LLC (CN606389310) and Tommy Doak Robbins (CN606392181) proposes to operate the Vibe WWTP (RN112218979), a conventional activated sludge process plant operated in the complete mix mode. The facility will be located at approximately 1.5 miles southeast of the East Melissa Road and Military Lane intersection in Melissa, Collin County, Texas 75454. The application is for a new application to dispose a daily flow not to exceed 65,000 gallons per day in Phase I and 125,000 gallons per day in the Final Phase of treated domestic wastewater.

Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD_5) and total suspended solids (TSS). Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include an influent lift station, bar screen(s), aeration basin(s), secondary clarifier (s), aerobic sludge digester(s), tertiary filter(s) and chlorine contact chamber(s).

AGUAS RESIDUALES DOMÉSTICAS

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 30 TAC. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no son representaciones federales de la solicitud de permiso.

Melissa 413 LLC (CN606389310) y Tommy Doak Robbins (CN606392181) propone operar la Vibe WWTP (RN112218979), una planta de proceso de lodos activados convencional operada en modo de mezcla completa. La instalación estará ubicada aproximadamente a 1.5 millas al sudeste de la intersección East Melissa Road y Military Lane en Melissa, condado de Collin, Texas 75126. La solicitud es para una nueva solicitud para disponer de un flujo diario que no exceda los 65,000 galones por día en la Fase I y 125,000 galones diarios en la Fase Final de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan la demanda bioquímica de oxígeno de cinco días (BOD5) y los sólidos suspendidos totales (TSS). Las aguas residuales domésticas serán tratadas mediante una planta de proceso de lodos activados y las unidades de tratamiento incluirán una estación de bombeo del afluente, rejillas de barras, cuencas de aireación, clarificadores secundarios, digestores aeróbicos de lodos y filtros terciarios y cámara de contacto con cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016817001

APPLICATION. Melissa 413 LLC and Tommy Doak Robbins, 3555 Timmons Lane, Suite 1440, Houston, Texas 77027, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016817001 (EPA I.D. No. TX0147907) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 125,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1.5 miles southeast of the intersection of East Melissa Road and Military Lane, near the city of Melissa, in Collin County, Texas 75454. The discharge route will be from the plant site to an unnamed tributary, thence to Stiff Creek, thence to Soil Conservation Service (SCS) Site 12 Reservoir, thence to Stiff Creek, thence to Sister Grove Creek, thence to Lavon Lake. TCEQ received this application on May 23, 2025. The permit application will be available for viewing and copying at Melissa Public Library, Main Desk, 3411 Barker Avenue, Melissa, in Collin 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.tceg.texas.gov/LocationMapper/?marker=-96.52265,33.278481&level=18

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from Melissa 413 LLC and Tommy Doak Robbins at the address stated above or by calling Mr. Anzer Husain, Director at 347-433-4544.

Issuance Date: June 17, 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. WQ0016817001

SOLICITUD. Melissa 413 LLC v Tommy Doak Robbins, 3555 Timmons Lane, Suite 1440, Houston, Texas 77027, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016817001 (EPA I.D. No. TX147907) 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 125,000 galones por día. La planta estará ubicada aproximadamente 1.5 millas al sudeste de la intersección East Melissa Road y Military Lane en el Condado de Collin, Texas 75126. La ruta de descarga estará del sitio de la planta a un afluente sin nombre, de allí a Stiff Creek, de allí al embalse del Sitio 12 del Servicio de Conservación de Suelos (SCS), de allí a Stiff Creek, de allí a Sister Grove Creek, de allí al lago Lavon. La TCEO recibió esta solicitud el 23 de mayo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Pública Melissa, Mostrador principal, 3411 Barker Avenue, Melissa, en el condado de Collin, 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=-96.52265,33.27848&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 agrega 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 Melissa 413 LLC y Tommy Doak Robbins a la dirección indicada arriba o llamando a Anzer Husain al 347-433-4544.

Fecha de emisión: el 17 de junio de 2025

TEXAS POLLUTION DISCHARGE ELIMINATION SYSTEM (TPDES) APPLICATION

VIBE (MELISSA) WASTEWATER TREATMENT PLANT

Prepared for:

Octa Homes 4265 San Felipe St, Suite 1050 Houston, TX 77027

Prepared by:



2000 West Sam Houston Parkway South
Suite 1400
Houston, TX 77042

May 23rd, 2025

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: C	Octa Homes
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PERMIT NUMBER (If new, leave blank): WQ00Click to enter text.

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes	
SPIF			Landowner Disk or Labels	\boxtimes	
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	
Public Involvement Plan Form	\boxtimes		Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs	\boxtimes	
Technical Report 1.1	\boxtimes		Design Calculations	\boxtimes	
Worksheet 2.0	\boxtimes		Solids Management Plan	\boxtimes	
Worksheet 2.1	\boxtimes		Water Balance		\boxtimes
Worksheet 3.0		\boxtimes			
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0		\boxtimes			
For TCEQ Use Only					
Sagmant Number			County		
Expiration Date			Region		
Permit Number					

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Pavment	Inform	ation
Pavment	шиопп	auon

Mailed	Check/Money Order Number: Click to enter text.
	Check/Money Order Amount: Click to enter text.
	Name Printed on Check: Click to enter text.
EPAY	Voucher Number: <u>764118 and 764119</u>
Copy of Pay	ment Voucher enclosed? Yes ⊠

Section 2. Type of Application (Instructions Page 26)

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

4/25/25, 4:22 PM TCEQ ePay

Questions or Comments >>

Shopping Cart Select Fee Search Transactions Sign Out

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

Transaction Information

Voucher Number: 764118

Trace Number: 582EA000665524

Date: 04/25/2025 04:24 PM

Payment Method: CC - Authorization 000002805G

Voucher Amount: \$800.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .10 & < .25 MGD - NEW AND MAJOR AMENDMENTS

ePay Actor: CINDY DONG

Actor Email: cdong@civitasengr.com

IP: 216.201.236.130

Payment Contact Information

Name: CINDY DONG

Company: CIVITAS ENGINEERING GROUP INC

Address: 2000 W SAM HOUSTON PARKWAY S, HOUSTON, TX 77042

Phone: 713-972-6640

Site Information

Site Name: VIBE AT MELISSA WWTP

Site Location: APPROXIMATELY 2.4 MILES EAST OF E MELISSA RD AND TX STATE HWY 121 INTERSECTION

Customer Information

Customer Name: OCTA HOMES

Customer Address: 4265 SAN FELIPE STREET, HOUSTON, TX 77027

Close

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4/25/25, 4:22 PM TCEQ ePay

Questions or Comments >>

Shopping Cart Select Fee Search Transactions Sign Out

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

Transaction Information

Voucher Number: 764119

Trace Number: 582EA000665524

Date: 04/25/2025 04:24 PM

Payment Method: CC - Authorization 000002805G

Voucher Amount: \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: CINDY DONG

Actor Email: cdong@civitasengr.com

IP: 216.201.236.130

Payment Contact Information

Name: CINDY DONG

Company: CIVITAS ENGINEERING GROUP INC

Address: 2000 W SAM HOUSTON PARKWAY S, HOUSTON, TX 77042

Phone: 713-972-6640

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C.	_	eck the box next to the appropriate permit type	e.	
		TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	typ	e
	\boxtimes	New		
		Major Amendment <u>with</u> Renewal		Minor Amendment with Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 Click to enter text.		
	EPA	I.D. (TPDES only): TX Click to enter text.		
	Exp	piration Date: Click to enter text.		
Se	ctio	on 3. Facility Owner (Applicant) a	nd	Co-Applicant Information
		(Instructions Page 26)		
A.	The	e owner of the facility must apply for the per	mit.	
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	<u>Mel</u>	issa 413 LLC		
		e legal name must be spelled exactly as filed wi legal documents forming the entity.)	ith tl	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T n may search for your CN on the TCEQ website		
	(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: Mr. Last Name, First Name: <u>Husain, Anzer</u>

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

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

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

Tommy Doak Robbins

(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: Mr. Last Name, First Name: Robbins, Tommy

Title: <u>Land Owner</u> Credential: Click to enter text.

Provide a brief description of the need for a co-permittee: <u>Tommy Doak Robbins currently owns</u> the land where the treatment plant is proposed to be located on but Octa Homes is in process of purchasing land

C. Core Data Form

Complete the Core Data Form for each customer and include as an attachment. If the customer type selected on the Core Data Form is **Individual**, complete **Attachment 1** of Administrative Report 1.0. <u>See Attachment A1 – Core Data Form</u>

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Miss Last Name, First Name: Dong, Cindy

Title: <u>Project Engineer</u> Credential: <u>P.E.</u>
Organization Name: Civitas Engineering Group, Inc.

Mailing Address: 2000 W Sam Houston Pkwy S, #1400 City, State, Zip Code: Houston, TX

77042

Phone No.: 713-972-6640 E-mail Address: cdong@civitasengr.com

Check one or both:

B. Prefix: Mr. Last Name, First Name: O'Connor, Keith

Title: <u>Senior Project Manager</u> Credential: <u>P.E.</u>
Organization Name: <u>Civitas Engineering Group, Inc.</u>

Mailing Address: 2000 W Sam Houston Pkwy S, #1400 City, State, Zip Code: Houston, TX

77042

Phone No.: <u>713-972-6642</u> E-mail Address: <u>koconnor@civitasengr.com</u>

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Husain, Anzer

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

Organization Name: Octa Homes

Mailing Address: 4265 San Felipe St, Ste 1050 City, State, Zip Code: Houston, TX 77027

Phone No.: <u>346-444-9660</u> E-mail Address: <u>anzer@octahomes.com</u> **B.** Prefix: Mr. Last Name, First Name: Husain, Danial

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

Organization Name: Octa Homes

Mailing Address: 4265 San Felipe St, Ste 1050 City, State, Zip Code: Houston, TX 77027

Phone No.: <u>346-444-9660</u> E-mail Address: <u>danial@octahomes.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Husain, Anzer

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

Organization Name: Octa Homes

Mailing Address: 4265 San Felipe St, Ste 1050 City, State, Zip Code: Houston, TX 77027

Phone No.: Click to enter text. E-mail Address: anzer@octahomes.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: Husain, Anzer

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

Organization Name: Octa Homes

Mailing Address: 4265 San Felipe St, Ste 1050 City, State, Zip Code: Houston, TX 77027

Phone No.: Click to enter text. E-mail Address: anzer@octahomes.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: <u>Miss</u> Last Name, First Name: <u>Dong, Cindy</u>

Title: <u>Project Engineer</u> Credential: <u>P.E.</u>
Organization Name: <u>Civitas Engineering Group, Inc.</u>

Mailing Address: 2000 W Sam Houston Pkwy S, #1400 City, State, Zip Code: Houston, TX

77042

	Phone No.: 713-	972-6640	E-mail Address: cdong@civitasengr.com
В.	Method for Re	ceiving Notice	of Receipt and Intent to Obtain a Water Quality Permit
	Package		
	Indicate by a ch	neck mark the	preferred method for receiving the first notice and instructions:
	⊠ E-mail Add	lress	
	□ Fax		
	⊠ Regular Ma	ail	
C.	Contact permit	t to be listed in	a the Notices
	Prefix: Mr.		Last Name, First Name: <u>Husain, Anzer</u>
	Title: <u>Director</u>		Credential: Click to enter text.
	Organization N	ame: Octa Hom	<u>ies</u>
	Mailing Addres	s: <u>4265 San Fel</u>	i <u>pe St, Ste 1050</u> City, State, Zip Code: <u>Houston, TX 77027</u>
	Phone No.: <u>346-</u>	<u>-444-9660</u>	E-mail Address: anzer@octahomes.com
D.	Public Viewing	Information	
	If the facility or county must be	•	ted in more than one county, a public viewing place for each
	Public building	name: <u>City Ha</u>	ll of Melissa Public Library
	Location within	the building:	<u>City Hall Lobby or Melissa Public Library Main Desk</u>
	Physical Addre	ss of Building:	3411 Barker Avenue, Melissa, TX 75454
	City: Melissa		County: <u>Collin</u>
	Contact (Last N	ame, First Nan	ne): <u>Hope Baskin</u>
	Phone No.: <u>972-</u>	<u>·838-2520</u> Ext.:	Click to enter text.
E.	Bilingual Notic	e Requiremen	ts
	This information modification, a		for new, major amendment, minor amendment or minor oplications.
		nplete instruct	n is only used to determine if alternative language notices will ions on publishing the alternative language notices will be in
			coordinator at the nearest elementary and middle schools and ion to determine whether an alternative language notices are
	or middle s	chool nearest t	ogram required by the Texas Education Code at the elementary to the facility or proposed facility?
	⊠ Yes	□ N	IO
	If no , publice below.	cation of an alt	ernative language notice is not required; skip to Section 9
			nd either the elementary school or the middle school enrolled in tram at that school?
	□ Yes	⊠ N	lo .

	3.	Do the locatio	students at n?	thes	e schools	attend	a bilingual	educa	tion prog	gram a	t another
		\boxtimes	Yes		No						
	4.		the school b out of this							gram l	out the school has
			Yes	\boxtimes	No						
	5.		nnswer is ye ed. Which la		_						tive language are
F.	Su	mmary	of Applicat	ion i	n Plain La	nguage	e Template	<u>.</u>			
		_	the F. Sumr n as the pla	-			-		_) Form 20972), ment.
	At	tachme	nt: <u>See Attac</u>	<u>hmen</u>	t A2 – Plai	n Langu	age Summa	<u>ıry</u>			
G.	Pu	blic Inv	olvement P	lan F	orm						
			the Public Ir iit or major								plication for a t.
	At	tachme	nt: <u>See Attac</u>	hmen	<u>t A3 – Pub</u>	lic Invo	lvement Pla	n Form	<u>1</u>		
Se	cti	on 9.	Regulate Page 29		E ntity a	ınd Pe	ermitted	Site	Inform	ation	(Instructions
Α.			is currently RN Click to e			CEQ, p	rovide the	Regula	ited Entit	y Num	ber (RN) issued to
			TCEQ's Cer currently re				<u>//www15.to</u>	<u>ceq.tex</u>	as.gov/ci	rpub/	to determine if
В.		me of p	oroject or sit P	e (the	e name kr	own by	the comm	nunity	where loo	cated):	
C.	Ov	vner of	– treatment fa	cility	: Octa Hoi	<u>mes</u>					
	Ov	vnershij	of Facility:		Public	\boxtimes	Private		Both		Federal
D.	Ov	vner of l	land where t	reatr	nent facil	ity is or	will be:				
	Pre	efix: <u>Mr.</u>	<u>.</u>		Las	st Name	e, First Nan	ne: <u>Rol</u>	obins, Ton	<u>ımy</u>	
	Tit	le: <u>Land</u>	l Owner		Cre	edentia	l: Click to e	enter to	ext.		
	Or	ganizat	ion Name: <u>Ir</u>	ndivid	<u>ual</u>						
	Ma	iling Ac	ddress: <u>6448</u>	Duns	stan Ln		City, State,	, Zip C	ode: <u>Dalla</u>	as, TX 7	<u>75214</u>
	Ph	one No.	: <u>469-901-19</u>	<u>98</u>	E-	mail Ac	ldress: <u>tdo</u> a	akrobbi	ins@yaho	o.com	
			lowner is no t or deed red						or co-ap	plican	t, attach a lease
		Attach	ment: Click	to en	iter text.						

	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 en	ter 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.
	agreement or deed recorded eas	
	Attachment: Click to enter t	ext.
F.	Owner sewage sludge disposal sproperty owned or controlled b	site (if authorization is requested for sludge disposal on y 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 en	ter 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 samagreement or deed recorded east	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: Click to enter t	rext.
Se	ection 10. TPDES Dischar	rge Information (Instructions Page 31)
A.	Is the wastewater treatment fac	ility location in the existing permit accurate?
	□ Yes □ No	
	_ 100 _ 110	
	If no, or a new permit applicat	ion, please give an accurate description:
	If no , or a new permit applicat New Permit Application – the Vib	ion, please give an accurate description: be WWTP is proposed to be located approximately 1.5 miles d and Military Lane intersection in Collin County, Texas.
В.	If no , or a new permit applicat New Permit Application – the Vib southeast of the East Melissa Roa	be WWTP is proposed to be located approximately 1.5 miles
В.	If no , or a new permit applicat New Permit Application – the Vib southeast of the East Melissa Roa Are the point(s) of discharge an	d and Military Lane intersection in Collin County, Texas.
В.	If no, or a new permit applicate New Permit Application – the Vibsoutheast of the East Melissa Roa Are the point(s) of discharge and Yes No If no, or a new or amendment	d and Military Lane intersection in Collin County, Texas.
В.	If no , or a new permit applicate New Permit Application – the Vibsoutheast of the East Melissa Roa Are the point(s) of discharge and Yes No If no , or a new or amendment point of discharge and the discharge and the discharge and the point of the property. The point of the property. The	be WWTP is proposed to be located approximately 1.5 miles d and Military Lane intersection in Collin County, Texas. Indeed the discharge route(s) in the existing permit correct? Indeed the permit application, provide an accurate description of the
В.	If no, or a new permit application. New Permit Application – the Vibsoutheast of the East Melissa Roa. Are the point(s) of discharge and Yes No If no, or a new or amendment point of discharge and the discharge and the discharge and the discharge and the point of discharge and the point of discharge and the discharge and the discharge and the discharge and the property. The unclassified Stream Segment No.	be WWTP is proposed to be located approximately 1.5 miles d and Military Lane intersection in Collin County, Texas. Indeed the discharge route(s) in the existing permit correct? Indeed the discharge route(s) in the ex
В.	If no, or a new permit applicate. New Permit Application – the Vibsoutheast of the East Melissa Roa. Are the point(s) of discharge and the point of discharge and the discharge and the discharge and the discharge and the point of discharge and the discharge are discharged and the discharge and the discharged and	be WWTP is proposed to be located approximately 1.5 miles d and Military Lane intersection in Collin County, Texas. Indeed the discharge route(s) in the existing permit correct? Indeed the discharge route(s) in the ex

E. Owner of effluent disposal site:

	□ Yes ⊠ No
	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	☐ Yes ☐ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
В.	City nearest the disposal site: Click to enter text.
	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.
	runoii might now it not contained. Enck to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
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.

	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.
Se	ection 13. Attachments (Instructions Page 33)
	ection 13. Attachments (Instructions Page 33) dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate 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
Inc	dicate 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.
Inc	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)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: New Application

Applicant: Octa Homes

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): Anzer Husain	
Signatory title: <u>Director</u>	4
Signature: (Use blue ink)	Date: 04/24/2025 Syn
Subscribed and Sworn to before me by the said An	zer Husain
on this 24 day of April	, 20 <u>25</u> .
My commission expires on the \(\begin{aligned} \ 8^+ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	September, 20 25.
Mausa	
Notary Public	[SEAL]
Harris County, Texas	MYESHIA TAVETTE ALLEN Notary Public, State of Texas Comm. Expires 09-18-2025 Notary ID 131283412

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: New Application

Applicant: Tommy Doak Robbins (Individual)

Certification:

County, Texas

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

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

Signatory na	ame (typed or printe	ed): <u>Tommy l</u>	Doak Robbins			
Signatory tit Signature:	tle: Individual (Tract Authentisian Tommy, Doak Rollins	Owner) Jon	DRolf	Date:	14- c,M, 03/ 42/ 25	
0	(Use blue ink)					
on this	and Sworn to before	day of	Mate		Robbins _, 20 <u>25</u> . _, 20 <u>28</u> .	
Notary Publ	lic			***	CHAZ MITCHELL Notary Public, State of Tex Comm. Expires 10-22-202 Notary ID 132741915	
Dallas						

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)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:										
	\boxtimes	The applicant's property boundaries										
	\boxtimes	The facility site boundaries within the applicant's property boundaries										
		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.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.										
C.	⊠ labe	Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).										
D.	Prov	ride the source of the landowners' names and mailing addresses: Collins CAD										
Е.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?										
	L	□ Yes ⊠ No										

	If ye land	s, provide the location and foreseeable impacts and effects this application has on the (s):
	Clic	k to enter text.
_	- 1	
Se	ectio	n 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following tion is provided.
	\boxtimes	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	\boxtimes	A plot plan or map showing the location and direction of each photograph
Se	ctio	n 3. Buffer Zone Map (Instructions Page 38)
Α.	infor	er zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following mation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.		er zone compliance method. Indicate how the buffer zone requirements will be met. k all that apply.
	\triangleright	Ownership
		Restrictive easement
		Nuisance odor control
		l Variance
C.		titable site characteristics. Does the facility comply with the requirements regarding itable 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: Attachment A6 - SPIF

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

Full legal name (Last Name, First Name, Middle Initial): Robbins, Tommy Doak

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

Date of Birth: Click to enter text.

Mailing Address: 6448 Dunstan Lane

City, State, and Zip Code: Dallas, TX 75214

Phone Number: 469-901-1998 Fax Number: Click to enter text.

E-mail Address: tdoakrobbins@yahoo.com

CN: New Applicant

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application until the items below have been addressed.	Coubii		iC
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and sign Note: Form may be signed by applicant representative.)			Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)			Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailin	1g add		Yes)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)			Yes
Current/Non-Expired, Executed Lease Agreement or Easement $oxdot$ N	N/A		Yes
Landowners Map (See instructions for landowner requirements)	N/A		Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineate boundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must is landowners immediately adjacent to their property, regardless of from the actual facility. If the applicant's property is adjacent to a road, creek, or stream on the opposite side must be identified. Although the properties applicant's property boundary, they are considered potentially at If the adjacent road is a divided highway as identified on the USO 	dentify f how a, the last are no ffected	y the far th ando ot ad d lan	hey are wners jacent to downers.

Landowners Labels and Cross Reference List
(See instructions for landowner requirements)

Electronic Application Submittal
(See application submittal requirements on page 23 of the instructions.)

Original signature per 30 TAC § 305.44 − Blue Ink Preferred
(If signature page is not signed by an elected official or principle executive officer, a copy of signature authority/delegation letter must be attached)

Summary of Application (in Plain Language)

□ N/A ⋈ Yes

map, the applicant does not have to identify the landowners on the opposite side of

the highway.

ATTACHMENT A1 CORE DATA FORM(S)



TCEQ Core Data Form

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

SECTION I: General Information

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

Renewal (Core Data F	orm should be submi	tted with the renewo		Other						
Customer Reference	Number (if issued)	for C	k to search numbers in gistry**	3. Regulated Entity Reference Number (if issued) RN						
General Customer Inf				tomer Info	ormation	Updates (mm/dd	/уууу)			
☑ New Customer ☐Change in Legal Name (\		 pdate to Customer xas Secretary of Stat				nge in Regulated En	tity Owne	ership		
he Customer Name sul SOS) or Texas Comptro			natically	based on	what is c	urrent and active	with th	ne Texas Sec	retary of State	
. Customer Legal Name	e (If an individual, pri	int last name first: eo	g: Doe, Joh	hn)		If new Customer,	enter pre	evious Custom	ner below:	
1elissa 413 LLC										
. TX SOS/CPA Filing Nu 805911926	D (11 digi	its)		9. Federal Tax ID (9 digits) 10. DUNS applicable			DUNS Number (if icable)			
1. Type of Customer:		tion			Individ				neral Limited	
overnment: 🗌 City 🔲 C	ounty 🗌 Federal 🗌	Local State 0	Other		Sole P	roprietorship	Ot	her:		
2. Number of Employe ☑ 0-20 ☐ 21-100 ☐	es] 101-250	-500	nigher			13. Independe ⊠ Yes	ntly Ow	ned and Op	erated?	
	osed or Actual) – as i	it relates to the Regu	ılated Enti	ity listed on	this form.	Please check one o	f the follo	owing		
.4. Customer Role (Prop		⊠ Owner 8				Other	:			
4. Customer Role (Prop Owner Occupational Licensee	Operator Responsible Pa	rty	osa applic							
Owner Occupational Licensee	:	rty VCP/i	ээн Аррис							
Occupational Licensee	Responsible Pa			TX	ZIP	77027		ZIP + 4		

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

18. Telephone Number			19. Extension or	Code		20. Fax Number (i	if applicable)			
(346) 444-9660						() -				
ECTION III:	Regula	ated Enti	ty Inform	nation						
21. General Regulated En	ntity Informa	ition (If 'New Regu	lated Entity" is selec	ted, a new pe	ermit applica	tion is also required.)				
New Regulated Entity	Update to	Regulated Entity N	lame 🔲 Update t	o Regulated I	Entity Inform	ation				
The Regulated Entity Nai as Inc, LP, or LLC).	me submitte	d may be update	ed, in order to mee	et TCEQ Cor	e Data Stan	dards (removal of	organizatior	nal endings such		
22. Regulated Entity Nam	ne (Enter nam	e of the site where	the regulated action	is taking pla	ce.)					
Vibe WWTP										
23. Street Address of TBD										
the Regulated Entity:										
(No PO Boxes)	City	Melissa	State	TX	ZIP	75454	ZIP + 4			
24. County	Collin			1						
	1	If no Street	Address is provid	ed, fields 2	5-28 are re	quired.				
25. Description to										
Physical Location:	Approximate	ely 1.5 miles south	east of the East Meli	ssa Road and	Military Land	e interesection				
26. Nearest City	1					State	Nea	rest ZIP Code		
Melissa						TX	7545	54		
Latitude/Longitude are rused to supply coordinate	-	-	-		ata Standa	rds. (Geocoding of	the Physical	Address may b		
27. Latitude (N) In Decim	nal:	33.278481		28. Lo	ongitude (W	/) In Decimal:	-96.5226	54		
Degrees	Minutes	S	Seconds	Degre	es	Minutes		Seconds		
33		16	42.5316		96	3	31 21.5544			
29. Primary SIC Code		Secondary SIC C	ode	31. Primar	y NAICS Co	ue	condary NAI	CS Code		
(4 digits)	(4 d	igits)	T	(4 5. 5 4.8.		(5 or 6	digits)			
4952										
33. What is the Primary I	Business of t	his entity? (Do	not repeat the SIC or	NAICS descr	iption.)					
Wastewater Treatment										
	TBD									
34. Mailing										
-										
-	City		State		ZIP		ZIP + 4			
34. Mailing Address: 35. E-Mail Address:	City		State		ZIP		ZIP + 4			
Address:	City		State 37. Extension or 6	Code		ax Number (if applic				

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

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance. ☐ Dam Safety Districts Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste ☐ New Source OSSF ☐ Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water ☐ Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater Agriculture ■ Water Rights Other: **SECTION IV: Preparer Information** 40. Name: Cindy Dong, P.E. 41. Title: Project Engineer 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (713)972-6640 cdong@civitasengr.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: Job Title: Octa Homes Director Name (In Print): Anzer Husain Phone: (616)777-**7778** Signature: Date:

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



TCEQ Core Data Form

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

SECTION I: General Information

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

New Pern	nit, Registra	tion or Authorizatio	n (<i>Core Data Form</i>	should be s	submitted	d with the pro	ogram application.)					
Renewal ((Core Data F	Form should be subn	nitted with the ren		Other							
2. Customer I	Reference	Number (if issued)	link to sea N number Registry**	s in	3. Regulated Entity Reference Number (if issued) RN							
. General Cu		Customei				Informatio	n Updates (mm/do	d/yyyy)				
New Custor	mer		Update to Custom	er Informa	tion	Псь	ange in Regulated E	ntity Own	archin			
=		ت Verifiable with the T						indity Own	cisiiip			
SOS) or Texa	s Comptro	bmitted here may ller of Public Acco e (If an individual, p	ounts (CPA).			- Tribut is	If new Custome					
obbins, Tomm	ny											
7. TX SOS/CPA Filing Number 8. TX State Tax ID (1					ligits)		9. Federal Tax ID (9 digits)			10. DUNS Number (if applicable)		
1. Type of C	ustomer:	☐ Corpor	ation							neral 🔲 Limited		
overnment: [City C	County Federal	Local State [Other		Sole	Sole Proprietorship Other:					
2. Number o	of Employe	ees					13. Independe	ently Ow	ned and Op	erated?		
0-20 2	21-100] 101-250 25:	1-500 🔲 501 a	nd higher			☐ Yes	□No				
4. Customer	r Role (Prop	oosed or Actual) – as	it relates to the R	egulated Er	ntity listed	d on this form	n. Please check one	of the follo	owing			
Owner Occupationa	al Licensee	Operator Responsible P		ner & Opera CP/BSA App			⊠ Othe	r: Current	t Owner of La	nd Tract		
5. Mailing	6448 Dun	stan Lane										
ddress:	City	Dallas		State	ТХ	ZIP	75214		ZIP + 4	T		
	J,				```		1,522,					
6. Country N	Mailing Inf	ormation (if outsid	le USA)			17. E-Mail	Address (if applica	ble)				
						tdoakrobbin	s@yahoo.com					

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

() -								()	-		
SECTION III: I	Regula	ated Ent	ity	Inform	nation	<u>l</u>					
21. General Regulated En	tity Informa	ation (If 'New Reg	gulated	Entity" is selec	ted, a new p	ermit	applicat	ion is also	required.)		
New Regulated Entity [Update to	Regulated Entity	Name	Update t	o Regulated	Entity	/ Informa	ation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	ed may be upda	ted, in	order to mee	et TCEQ Co	re Da	ta Stan	dards (rei	moval of o	rganization	al endings such
22. Regulated Entity Nam	e (Enter nan	ne of the site wher	re the re	egulated action	is taking pl	ace.)					
Vibe WWTP											
23. Street Address of the Regulated Entity:											
											_
(No PO Boxes)	City	Melissa		State	TX	ZIF	•	75454		ZIP + 4	
24. County	Collin		•			•					
		If no Stre	et Add	ress is provid	ed, fields 2	25-28	are rec	quired.			
25. Description to											
Physical Location:	Approximat	ely 1.5 miles sout	neast o	T the East Meli	ssa Koad and	ı Millit	ary Lane	eintersection	on		
26. Nearest City								State		Nea	rest ZIP Code
Melissa								TX		7545	54
Latitude/Longitude are re used to supply coordinate	-	-	-			Data :	Standa	rds. (Geod	oding of th	e Physical	Address may be
27. Latitude (N) In Decima	al:	33.278481			28. L	ongit	ude (W) In Decir	nal:	-96.5226	54
Degrees	Minutes		Second	ds	Degre	ees		M	inutes		Seconds
33		16		42.5316	42.5316 96				31		21.5544
29. Primary SIC Code	30.	Secondary SIC	Code		31. Prima	ry NA	AICS Cod	de	32. Seco	ndary NAI	CS Code
(4 digits)	(4 c	ligits)			(5 or 6 dig	ts)			(5 or 6 dig	gits)	
4952											
33. What is the Primary B	usiness of	this entity? (D	o not re	peat the SIC or	NAICS desc	riptior	n.)				
Wastewater Treatment											
34. Mailing	TBD										
Address:											
Address.	City			State			ZIP			ZIP + 4	
35. E-Mail Address:					1	1		ı			I .
36. Telephone Number			37. E	Extension or (Code		38. Fa	x Numbe	r (if applicat	ole)	
() -							()	-			

19. Extension or Code

18. Telephone Number

20. Fax Number (if applicable)

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

	F-EF11-90CE-002248	ALL TOP						
		City	State		ZIP		ZIP+4	
35. E-Mail Ad	dress:							
36. Telephon	2 Number		37. Extension or (Code	38. Fax Numb	oer (if applic	cable)	
() -					() -			
_		bers Check all Progr ctions for additional	ams and write in the permit guidance.	ts/registration nu	mbers that will be	affected by	the updates su	bmitted on this
☐ Dam Safety		Districts	Edwards Aquifer		Emissions Invento	ту Аіг	Industria	Hazardous Wast
Municipal S	olid Waste	New Source Review Air	OSSF		Petroleum Storage	e Tank	☐ PWS	
Sludge		Storm Water	☐ Title V Air		Tires		Used Oil	
☐ Voluntary C	leanup	▼ Wastewater	☐ Wastewater Agricu	lture 🔲	Water Rights		Other:	
ECTION	V IV: Pre	eparer In	<u>formation</u>					
lO. Name:	Cindy Dong, P.E.			41. Title:	Project Engineer			
12. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail /	Address			
713) 972-6640			() =	cdong@civita	sengr.com			
	V: Aut	horized S	Signature		1,7-1			
ECTION	-			ion provided in t	his form is true and	d complete,		
. By my signatu			nowledge, that the informat ection II, Field 6 and/or as re		odates to the ID nu	ımbers ident	tified in field 39	. 2
. By my signatu					Tract Owner	ımbers ident	iified in field 39	2
. By my signatu submit this forn	n on behalf of the			equired for the up	Tract Owner		ified in field 39	

ATTACHMENT A2 PLAIN LANGUAGE SUMMARY (PLS)

DOMESTIC WASTEWATER

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.

Octa Homes and (CN TBD) and Tommy Doak Robbins (CN TBD) proposes to operate the Vibe WWTP (RN TBD), a conventional activated sludge process plant operated in the complete mix mode. The facility will be located at approximately 1.5 miles southeast of the East Melissa Road and Military Lane intersection in Melissa, Collin County, Texas 75454. The application is for a new application to dispose a daily flow not to exceed 60,000 gallons per day in Phase I and 100,000 gallons per day in the Final Phase of treated domestic wastewater.

Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD₅) and total suspended solids (TSS). Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include an influent lift station, bar screen(s), aeration basin(s), secondary clarifier (s), aerobic sludge digester(s), tertiary filter(s) and chlorine contact chamber(s).

AGUAS RESIDUALES DOMÉSTICAS

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 30 TAC. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no son representaciones federales de la solicitud de permiso.

Octa Homes (CN TBD) y Tommy Doak Robbins (CN TBD) propone operar la Vibe WWTP (RN TBD), una planta de proceso de lodos activados convencional operada en modo de mezcla completa. La instalación estará ubicada aproximadamente a 1.5 millas al sudeste de la intersección East Melissa Road y Military Lane en Melissa, condado de Collin, Texas 75126. La solicitud es para una nueva solicitud para disponer de un flujo diario que no exceda los 60,000 galones por día en la Fase Final y 100,000 galones diarios en la Fase II de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan la demanda bioquímica de oxígeno de cinco días (BOD5) y los sólidos suspendidos totales (TSS). Las aguas residuales domésticas serán tratadas mediante una planta de proceso de lodos activados y las unidades de tratamiento incluirán una estación de bombeo del afluente, rejillas de barras, cuencas de aireación, clarificadores secundarios, digestores aeróbicos de lodos y filtros terciarios y cámara de contacto con cloro.

ATTACHMENT A3 PUBLIC INVOLVEMENT PLAN (PIP) FORM

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

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

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

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

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

Section 5. Community and Demographic Information

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

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

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

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

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

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

Yes No

What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

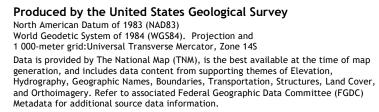
Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

ATTACHMENT A4 7.5 TOPOGRAPHIC USGS MAP







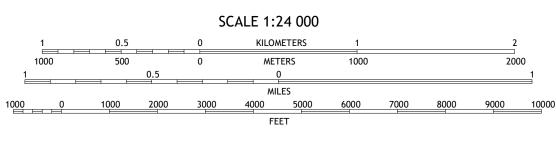
This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands. Temporal changes may have occurred since these data were collected and some data may no longer represent actual surface conditions.

Learn About The National Map: https://nationalmap.gov



QB

Grid Zone Designati 14S



CONTOUR INTERVAL 10 FEET NORTH AMERICAN VERTICAL DATUM OF 1988 CONTOUR SMOOTHNESS = Medium 2 2000

7000 8000 9000 10000

Anna Blue Ridge

McKinney East Culleoka

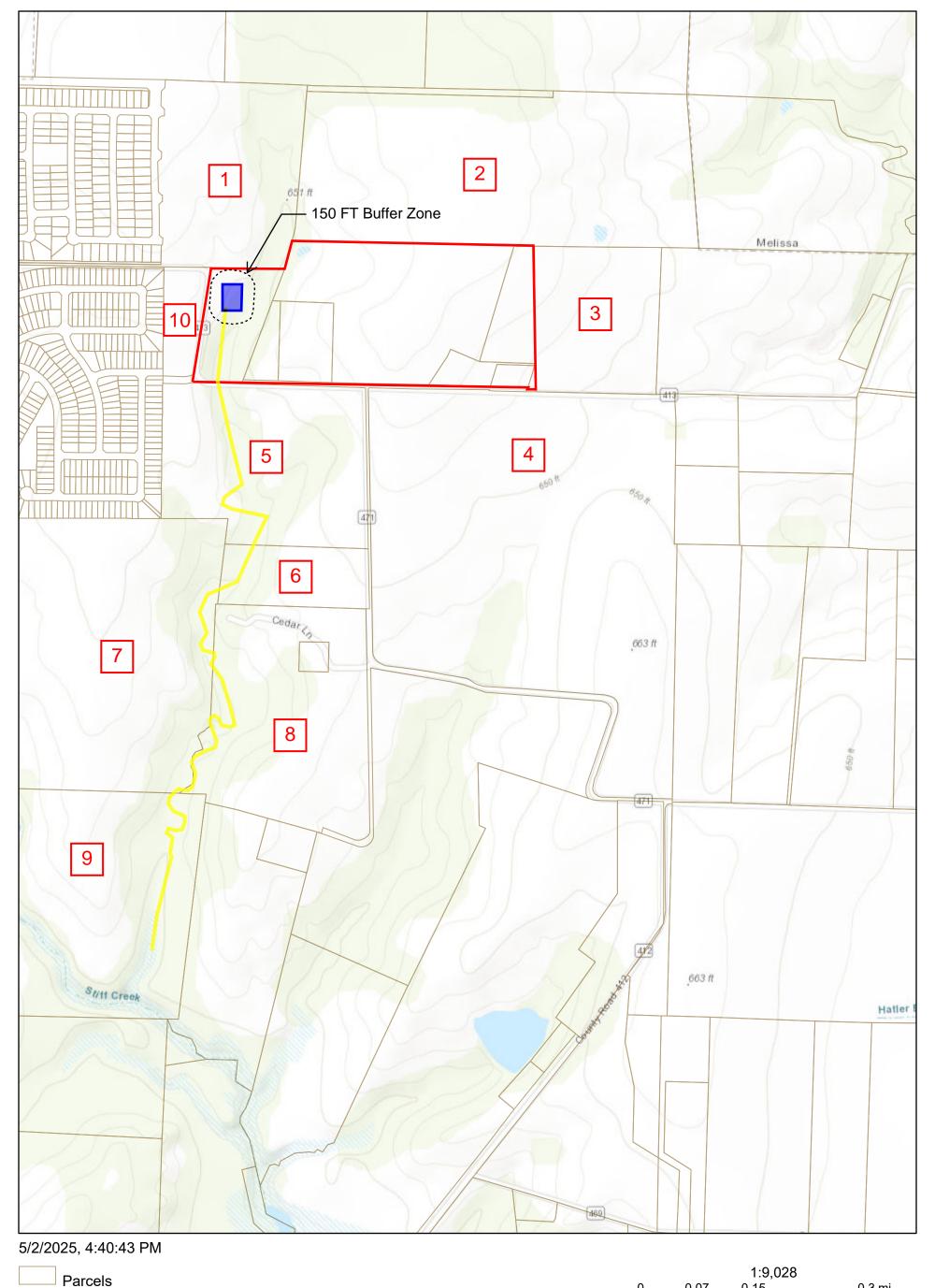
ADJOINING QUADRANGLES



7.5-MINUTE TOPO, TX 2025

ATTACHMENT A5 AFFECTED LANDOWNER'S INFORMATION

Vibe WWTP, Melissa, TX Affected Landowners Map



Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NASA, EPA, USDA

0.25

0.15

0

0.07

0.13

0.3 mi

0.5 km

Affected Landowner's List

Collin Co. Property ID: 462519
 Owner: FIRST TEXAS HOMES INC.

2. Collin Co. Property ID: 2575051

Owner: MELISSA ISD

3. Collin Co. Property ID: 2744527
Owner: JAMINDARS INVESTMENT LLC

4. Collin Co. Property ID: 462617 Owner: LONG PRISCILLA

5. Collin Co. Property ID: 2648897 Owner: TYNAS TEXAS LP

6. Collin Co. Property ID: 2850248
Owner: AMMONS GASTON & SKYLER

7. Collin Co. Property ID: 2673882 Owner: NORTH PONDEROSA LLC

8. Collin Co. Property ID: 2013548

Owner: FUSSELMAN GREG M & DEBORAH

9. Collin Co. Property ID: 462733 Owner: BARBOUR JOSEPH

10. Collin Co. Property ID: 2648897

Owner: TYNAS TEXAS LP (Duplicate Owner)

SET 1	SET 2	SET 3

FIRST TEXAS HOMES INC 1504 DEVOTION ROW	FIRST TEXAS HOMES INC 1504 DEVOTION ROW	FIRST TEXAS HOMES INC 1504 DEVOTION ROW
WYLIE, TX 75098-1999	WYLIE, TX 75098-1999	WYLIE, TX 75098-1999
MELISSA ISD	MELISSA ISD	MELISSA ISD
2230 MCKINNEY ST MELISSA, TX 75454-9734	2230 MCKINNEY ST MELISSA, TX 75454-9734	2230 MCKINNEY ST MELISSA, TX 75454-9734
JAMINDARS INVESTMENT LLC	JAMINDARS INVESTMENT LLC	JAMINDARS INVESTMENT LLC
PO BOX 940724 PLANO, TX 75094-0724	PO BOX 940724 PLANO, TX 75094-0724	PO BOX 940724 PLANO, TX 75094-0724
LONG PRISCILLA	LONG PRISCILLA	LONG PRISCILLA
PO BOX 830366	PO BOX 830366	PO BOX 830366
RICHARDSON, TX 75083-0366	RICHARDSON, TX 75083-0366	RICHARDSON, TX 75083-0366
TYNAS TEXAS LP	TYNAS TEXAS LP	TYNAS TEXAS LP
1 FOX HOLLOW LN	1 FOX HOLLOW LN	1 FOX HOLLOW LN
MELISSA, TX 75454-7901	MELISSA, TX 75454-7901	MELISSA, TX 75454-7901
AMMONS GASTON & SKYLER	AMMONS GASTON & SKYLER	AMMONS GASTON & SKYLER
4460 FM 471	4460 FM 471	4460 FM 471
MELISSA, TX 75454	MELISSA, TX 75454	MELISSA, TX 75454
NORTH PONDEROSA LLC	NORTH PONDEROSA LLC	NORTH PONDEROSA LLC
10455 N CENTRAL EXPY	10455 N CENTRAL EXPY	10455 N CENTRAL EXPY
STE 109 PMB 376	STE 109 PMB 376	STE 109 PMB 376
DALLAS, TX 75231-2215	DALLAS, TX 75231-2215	DALLAS, TX 75231-2215
FUSSELMAN GREG M & DEBORAH	FUSSELMAN GREG M & DEBORAH	FUSSELMAN GREG M & DEBORAH
4823 CEDAR LN MELISSA, TX 75454-3301	4823 CEDAR LN MELISSA, TX 75454-3301	4823 CEDAR LN MELISSA, TX 75454-3301
WELIOOA, 1A 10404-0001	WILLIOOM, IN TOTOH-0001	WILLIOOM, 17. 70404-0001
BARBOUR JOSEPH &	BARBOUR JOSEPH &	BARBOUR JOSEPH &
	2000 0010177/70017	0000 001017/ 0017 / 10

3628 COUNTY ROAD 413

MELISSA, TX 75454-3014

3628 COUNTY ROAD 413

MELISSA, TX 75454-3014

3628 COUNTY ROAD 413

MELISSA, TX 75454-3014

SET 4

FIRST TEXAS HOMES INC 1504 DEVOTION ROW WYLIE, TX 75098-1999

MELISSA ISD 2230 MCKINNEY ST MELISSA, TX 75454-9734

JAMINDARS INVESTMENT LLC PO BOX 940724 PLANO, TX 75094-0724

LONG PRISCILLA PO BOX 830366 RICHARDSON, TX 75083-0366

TYNAS TEXAS LP 1 FOX HOLLOW LN MELISSA, TX 75454-7901

AMMONS GASTON & SKYLER 4460 FM 471 MELISSA, TX 75454

NORTH PONDEROSA LLC 10455 N CENTRAL EXPY STE 109 PMB 376 DALLAS, TX 75231-2215

FUSSELMAN GREG M & DEBORAH 4823 CEDAR LN MELISSA, TX 75454-3301

BARBOUR JOSEPH & 3628 COUNTY ROAD 413 MELISSA, TX 75454-3014

ATTACHMENT A6 SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

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:			
Admin Complete Date:			
Agency Receiving SPIF:			
Texas Historical Commissio	onU.S	. Fish and Wildlife	
Texas Parks and Wildlife De	epartmentU.S	. Army Corps of Enginee	rs
This form applies to TPDES permit	applications only. (Ins	tructions, Page 53)	
Complete this form as a separate do our agreement with EPA. If any of this needed, we will contact you to proeach item completely.	ne items are not comple	tely addressed or furthe	r information
Do not refer to your response to an attachment for this form separately application will not be declared admicompleted in its entirety including a may be directed to the Water Qualitemail at			

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Anzer Husain</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Acquisitions Director</u>
Mailing Address: 4265 San Felipe St, Suite 1050
City, State, Zip Code: <u>Houston, TX 77024</u>
Phone No.: <u>347-433-4544</u> Ext.: Fax No.:
E-mail Address: anzer@octahomes.com
List the county in which the facility is located: <u>Collin</u>
If the property is publicly owned and the owner is different than the permittee/applicant,
please list the owner of the property. Property is privately owned by Tommy Doak Robbins and is in process of being transferred
to Octa Homes ownership
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 treatment plant outfall will be in a drainage ditch located on the southwest end of the
property. The property will continue south through the ditch, then to Stiff Creek, then into
unclassified Stream Segment No. 0821B – Sister Grove Creek and then finally flow into the Classified Segment 0821 – Lake Lavon.
Diagon provide a congrete 7.5 minute LICCS quadrangle man with the project houndaries
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

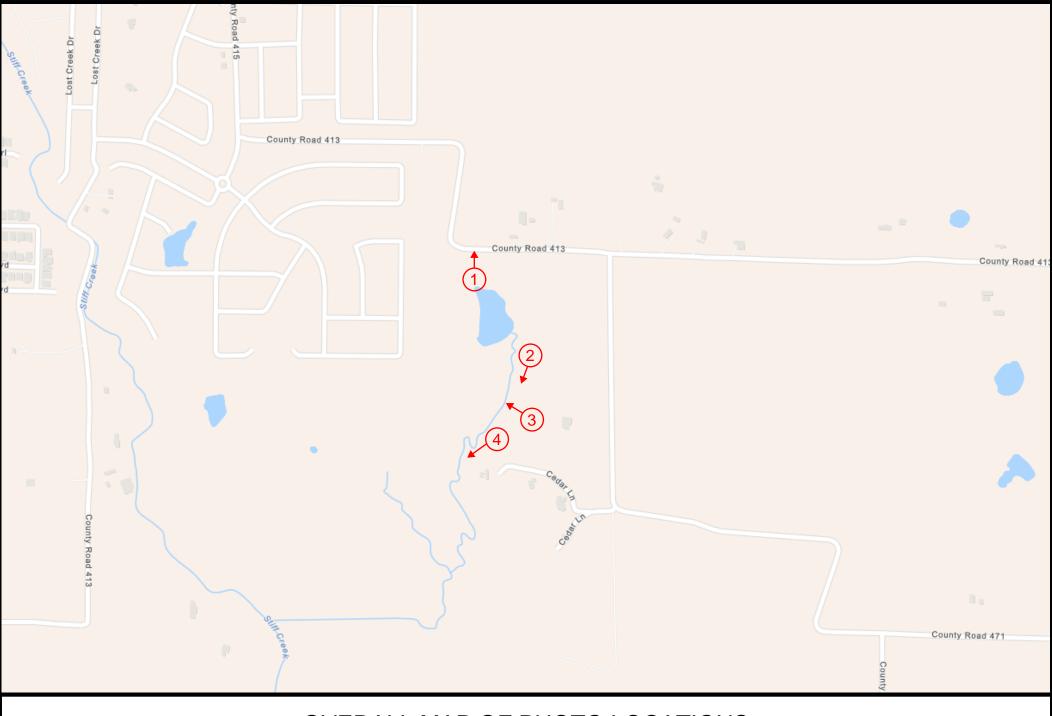
2.3.

4.

5.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	N/A
2.	Describe existing disturbances, vegetation, and land use:
	Current land use is for livestock
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
4.	The state of the s
	<u>Unknown</u>

ATTACHMENT A7 ORIGINAL PHOTOGRAPHS



OVERALL MAP OF PHOTO LOCATIONS
VIBE WWTP
CITY OF MELISSA, TEXAS



Photo 1 - At Proposed Discharge

Date: April 1st, 2025 Description: Plant is proposed to discharge into this roadside ditch on the north side of County Road 413. Culvert was full of storm water runoff from previous week at the time of photo.



Photo 3 - Stream bed Downstream

Date: April 1st, 2025 Description: Stream bed is dry under normal conditions but was influenced by storm runoff during time of photo.



Photo 2 - Stream Bend 1

Date: April 1st, 2025

Description: Stream is usually dry but was influenced by storm

water runoff at time of photo.



Photo 4 - Stream Bend 2

Date: April 1st, 2025

Description: More debris piles up as stream flows downstream.

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT

THE TONMENTAL OUR

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 42)

A. Existing/Interim I Phase

Design Flow (MGD): o.o6

2-Hr Peak Flow (MGD): <u>0.24</u>

Estimated construction start date: <u>6/1/2026</u>
Estimated waste disposal start date: <u>9/1/2026</u>

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

C. Final Phase

Design Flow (MGD): <u>0.10</u> 2-Hr Peak Flow (MGD): <u>0.40</u>

Estimated construction start date: 1/1/2028 Estimated waste disposal start date: 4/1/2028

D. Current Operating Phase

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 42)

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**.

The Vibe WWTP will consist of an influent lift station, then headworks, then single-stage nitrification complete mix activated sludge with aeration basin(s) and clarifier(s). Plant will also have digester basin(s), tertiary filters, and chlorine contact basin for disinfection. Effluent will be outfall into a drainage ditch on the southwest section of the tract and into the Stiff Creek stream segment. These treatment units will apply to all treatment plant phases.

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachments T1 and T2		

C. Process Flow Diagram

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

Attachment: See Attachment T1 – Process Flow Diagram

Section 3. Site Information and Drawing (Instructions Page 43)

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

• Latitude: <u>33.27683</u>

• Longitude: <u>-96.52304</u>

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: See Attachment T2 – Preliminary Site Plan

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

The treatment facility will serve the Vibe subdivision area located near Melissa, Texas. The subdivision will contain residential lots as well as an amenity center. The treatment plant will be phased into two phases like the subdivision development. Phase I will service about 232 LUEs and the final phase, will service 364 LUEs. The tract is located approximately 1.5 miles southeast of the East Melissa Road and Military Lane intersection in Collin County, Texas.

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

Click to enter text.

Collection System Name	Owner Name	Owner Type	Population Served
Vibe Subdivision	Octa Homes	Privately Owned	364 LUES

Section 4. Unbuilt Phases (Instructions Page 44)
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 44)
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.

Section 6. Permit Specific Requirements (Instructions Page 44)

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 <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable .
	Click to enter text.
B.	Buffer zones
	Have the buffer zone requirements been met?
	□ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Click to enter text.
C.	Other actions required by the current permit
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> 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 <i>Other Requirement</i> or <i>Special Provision</i> .

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.

1.	Applicability
	Does the facility have a design flow of 1.0 MGD or greater in any phase?
	□ Yes □ No
	Does the facility have an approved pretreatment program, under 40 CFR Part 403?
	□ Yes □ No
	If no to both of the above, then skip to Subsection F, Other Wastes Received.
2.	MSGP coverage
	Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
	□ Yes □ No
	If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
	TXR05 Click to enter text. or TXRNE Click to enter text.
	If no, do you intend to seek coverage under TXR050000?
	□ Yes □ No
<i>3.</i>	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes □ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	Click to enter text.
1	Existing coverage in individual permit
7.	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.

E. Stormwater management

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.
Di	scharges to the Lake Houston Watershed
Do	es the facility discharge in the Lake Houston watershed?
	□ Yes □ No

F.

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 BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	Click to enter text.
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
2.	Acceptance of septic waste
	Is the facility accepting or will it accept septic waste?
	□ Yes □ No
	If yes, does the facility have a Type V processing unit?
	□ Yes □ No
	If yes, does the unit have a Municipal Solid Waste permit?
	□ Yes □ No
	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD ₅ concentration of the septic waste, and the
	design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	Click to enter text.
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
<i>3.</i>	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 49)

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

^{*}TPDES permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					

[†]TLAP permits only

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: TBD

Facility Operator's License Classification and Level: TBD

Facility Operator's License Number: TBD

Section 9. Sludge and Biosolids Management and Disposal (Instructions Page 50)

A. WWTP's Sewage Sludge or Biosolids Management Facility Type Check all that apply. See instructions for guidance Design flow>= 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 Sewage Sludge or 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)

							0.7		
	☐ Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)								
		□ Sludge Lagoon							
	☐ Temporary Storage (< 2 years)								
	□ Long Term Storage (>= 2 years)								
	☐ Methane or Biogas Recovery								
	□ Other Treatment Process: <u>Click to enter text.</u>								
C.	Sewa	age Sludg	ge or Biosolids	Management					
	Provide information on the <i>intended</i> sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.								
Bic	solid	s Manage	ment		T	1	1		
	anage actic	ement e	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option		
	noose em.	an	Choose an item.	Choose an item.		Choose an item.	Choose an item.		
			selected for Mar P): <u>Click to ent</u> e		ce, please explai	n (e.g. monofill	or transport to		
D.	Disp	osal site							
	_		name: Click to	enter text.					
	•			number: <u>Click to</u>	o enter text.				
				s located: Click					
Ε.	Trar	snortatio	on method						
		_		uck. train. pipe.	other): Truck				
	Method of transportation (truck, train, pipe, other): <u>Truck</u> Name of the hauler: TBD								
	Hauler registration number: <u>TBD</u>								
	Sludge is transported as a:								
	L	iquid 🗆	semi-liquid	semi-se	olid ⊠ so	lid □			
Co	ctic	n 10_J	Dormit Auth	orization for	r Cowago Cla	idao Dianosa	.1		
3 E	CIIO		Instruction		r sewage siu	ıdge Disposa			
Α.	Bene		e authorization						

beneficial use?

Yes 🗵

No

Does the existing permit include authorization for land application of biosolids for

	If yes, are you requesting to continue this authorization to land apply biosolids 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						
В.	3. Sludge processing authorization						
	Does the existing permit include authorization for storage or disposal options?	an	y of the f	ollow	ing sludge processing,		
	Sludge Composting		Yes	\boxtimes	No		
	Marketing and Distribution of Biosolids		Yes		No		
	Sludge Surface Disposal or Sludge Monofill		Yes		No		
	Temporary storage in sludge lagoons		Yes		No		
	If yes to any of the above sludge options and the a authorization, is the completed Domestic Wastew Technical Report (TCEQ Form No. 10056) attache □ Yes □ No	ate	r Permit .	Appl	ication: Sewage Sludge		
Se	Section 11. Sewage Sludge Lagoons (Inst	ru	ctions l	Page	e 53)		
	Does this facility include sewage sludge lagoons?				•		
	□ Yes ⊠ No						
If y	f yes, complete the remainder of this section. If no, p	roc	eed to Se	ction	12.		
A.	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 exi apply.	st v	vithin the	lago	on area. Check all that		
	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
Att	achment: Click to enter text.
-	rtion 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: <u>Click to enter text.</u>

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

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

C. Liner information

		the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic
	condu	activity of 1x10 ⁻⁷ cm/sec?
		Yes □ No
	If yes	, describe the liner below. Please note that a liner is required.
	Click	t to enter text.
D.	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	Click	to enter text.
	Attacl	n 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.	Groun	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Section 12. Authorizations/Compliance/Enforcement (Instructions

Attachment: Click to enter text.

Page 54)

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 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Anzer Husain

Title: Director

Signature:

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 56)

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.

Octa Homes will need to construct the Vibe WWTP to serve the Vibe Subdivision located near Melissa, Texas in Collins County. The subdivision and treatment plant will be built in two phases with a total of 364 LUEs in the final phase. The treatment plant is required to service 60,000 GPD in Phase I and 100,000 GPD in Phase II (Final Phase). This has been calculated using an average flow of 250 GPD/LUE.

B. Regionalization of facilities

For additional guidance, please review <u>TCEO's Regionalization Policy for Wastewater</u> Treatment¹.

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.						

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.

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

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.

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

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 ves. attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems. Attachment: Click to enter text. 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: Click to enter text. 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 58)** Is this facility in operation? Yes \boxtimes 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.

Attachment: Click to enter text.

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality	Phase 1 = 0.06 Phase 2 = 0.1	325 mg/l
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	Phase 1 = 0.06 Phase 2 = 0.1	
AVERAGE BOD ₅ from all sources		325 mg/l

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 58)

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: <u>Click to enter text.</u>
Total Phosphorus, mg/l: <u>Click to enter text.</u>

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

Other: Click to enter text.

В.	Interim II Phase Design Effluent Quality Biochemical Oxygen Demand (5-day), mg/l: Click to enter text. Total Suspended Solids, mg/l: Click to enter text. Ammonia Nitrogen, mg/l: Click to enter text. Total Phosphorus, mg/l: Click to enter text. Dissolved Oxygen, mg/l: Click to enter text. Other: Click to enter text.
C.	Final Phase Design Effluent Quality Biochemical Oxygen Demand (5-day), mg/l: 10 Total Suspended Solids, mg/l: 15 Ammonia Nitrogen, mg/l: Click to enter text. Total Phosphorus, mg/l: Click to enter text. Dissolved Oxygen, mg/l: Click to enter text.
D.	Other: Click to enter text. Disinfection Method Identify the proposed method of disinfection. Chlorine: 1 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.
Att	tach design calculations (Instructions Page 58) tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features. Attachment: See Attachment T ₃ – Design Calculations
	100-year floodplain Will the proposed facilities be located <u>above</u> the 100-year frequency flood level? ✓ Yes ☐ No If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures. Click to enter text.

	FEMA Flood Maps
	For a new or expansion of a facility, will a wetland or part of a wetland be filled? \[\subseteq \text{Yes} \otimes \text{No} \]
	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit? \Box Yes \Box No
	If yes, provide the permit number: <u>Click to enter text.</u> If no, provide the approximate date you anticipate submitting your application to the Corner Click to enter text.
	Corps: <u>Click to enter text.</u>
В.	Wind rose
	Attach a wind rose: <u>See Attachment T4 – Wind Rose Map</u>
Se	ection 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)
Α.	Beneficial use authorization
	Are you requesting to include authorization to land apply sewage sludge for beneficial us 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.

Attach a solids management plan to the application.

Attachment: See Attachment T5 – Solids Management Plan

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 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge? □ Yes ☑ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: <u>Click to enter text.</u>
Distance and direction to the intake: Click to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Attachment. Chek to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
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 63)** 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 63)** Name of the immediate receiving waters: County Road 413 Ditch A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. \boxtimes Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: Google Earth Historical imagery

C. Downstream perennial confluences

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

Stiff Creek

D. Downstream characteristics

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

⊠ Yes □ No

If yes, discuss how.

Man-made ditch outflows into a pond before continuing in a man-made channel. The channel then outflows into the intermittent portion of the Stiff Creek stream and then into a man-made Reservoir. The Reservoir water then flows into the perennial portion of Stiff Creek stream which then flows into Unclassified Stream Segment 0821B – Sister Grove Creek

E. Normal dry weather characteristics

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

Outfall culvert is in bad shape and water in ditch is high and flowing backwards. Large pond south of discharge is filled from storm run-off from previous week. Channel is flowing south and is very shallow (a few inches tall in most locations — influenced by run-off from previous week's rain). Channel banks are much higher than channel flowline (10 feet higher). There was rain 5 days before time of this observation.

Date and time of observation: April 1st, 2025 11:10 AM

Was the water body influenced by stormwater runoff during observations?

⊠ Yes □ No

Section 5. General Characteristics of the Waterbody (Instructions Page 65)

A. Upstream influences

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

Oil field activities		Urban runoff
Upstream discharges	\boxtimes	Agricultural runoff
Septic tanks		Other(s), specify: Click to enter text

B. Waterbody uses

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

Livestock watering	Contact recreation
Irrigation withdrawal	Non-contact recreation
Fishing	Navigation

	Domestic water supply		Industrial water supply
	Park activities		Other(s), specify: <u>Click to enter text.</u>
Waterl	oody aesthetics		
	one of the following that best descr crounding area.	ibes	the aesthetics of the receiving water and
	Wilderness: outstanding natural be clarity exceptional	auty	; usually wooded or unpastured area; water
	Natural Area: trees and/or native v fields, pastures, dwellings); water	_	ation; some development evident (from ty discolored
	Common Setting: not offensive; de or turbid	velor	oed but uncluttered; water may be colored
	Offensive: stream does not enhanc dumping areas; water discolored	e aes	sthetics; cluttered; highly developed;

C.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

Required for new applications, major facilities, and applications adding an outfall.

Worksheet 2.1 is not required for discharges to intermittent streams or discharges directly to (or within 300 feet of) a classified segment.

Section 1.	General 1	Information	(Instructions	Page 65)
------------	-----------	-------------	---------------	------------------

Date of study: April 1st, 2025 Time of study: 11:10 AM

Stream name: Stiff Creek

Location: Near Melissa, Texas in Collin County					
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).					
\square Perennial \boxtimes Intermittent with perennial pools					
Section 2. Data Collection (Instructions Page 65)					
Number of stream bends that are well defined: 7					
Number of stream bends that are moderately defined: $\underline{1}$					
Number of stream bends that are poorly defined: $\underline{1}$					
Number of riffles: 3					
Evidence of flow fluctuations (check one):					
□ Minor ⊠ moderate □ severe					
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.					
Top of bank of channel is significantly higher than the water depth that was present. There are numerous obstructions along the channel, both man-made and natural. Natural obstructions include beaver dams and tree logs. Man-made obstructions include wire fencing (assumed to catch solid debris in channel way) and abandoned culvert piping.					

Stream transects

In the table below, provide the following information for each transect downstream of the existing or proposed discharges. Use a separate row for each transect.

Table 2.1(1) - Stream Transect Records

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	Transect location	Water surface width (ft)	at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
Glide	1 - Ditch at Outfall	15	2.9, 2.9, 2.8
Run	2 - Ditch Before Pond	19	2.5, 2.6, 2.9
Riffle	3 - Stream Bend 1	18	0.5
Riffle	4 - Stream Bend 2	33	0.1, 0.8, 0.1

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: 30

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): <u>0.36</u>

Length of stream evaluated, in feet: 2,670

Number of lateral transects made: 5

Average stream width, in feet: 21

Average stream depth, in feet: 10

Average stream velocity, in feet/second: <u>0.16 ft/s</u>

Instantaneous stream flow, in cubic feet/second: Click to enter text.

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance,

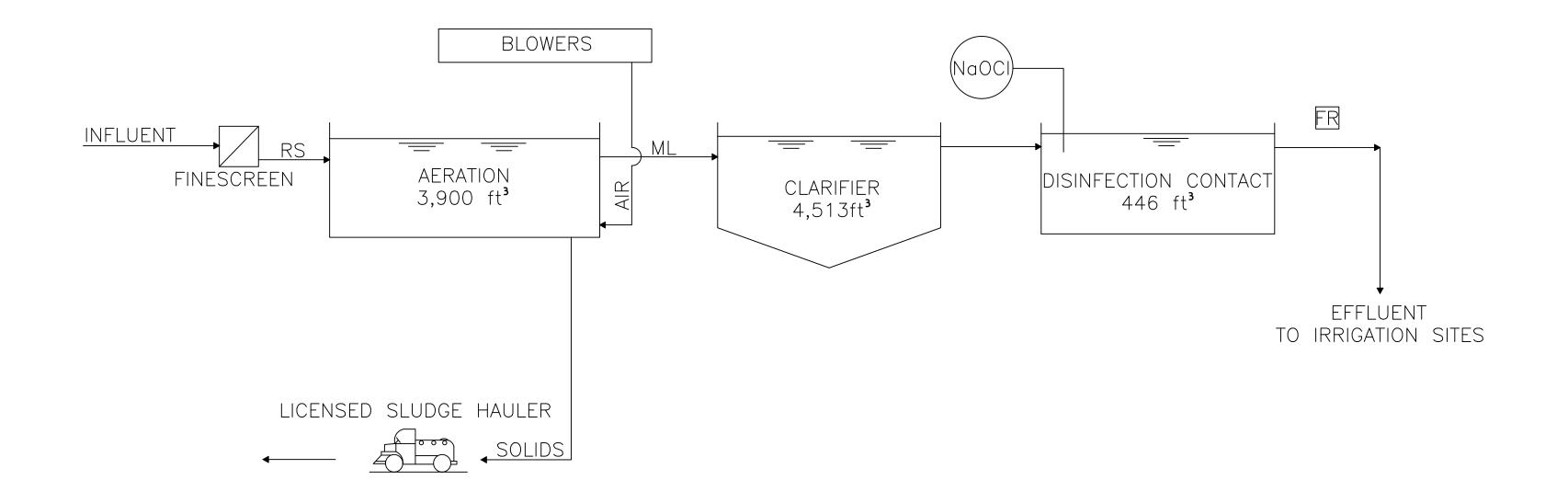
etc.): floating chip method

Size of pools (large, small, moderate, none): None

Maximum pool depth, in feet: 1.6

ATTACHMENT T1 PROCESS FLOW DIAGRAM

LEGEND		
RS	RAW SEWAGE	
ML	MIXED LIQUOR	
FR	FLOW RECORDER TOTALIZER	
NaOCI	SODIUM HYPOCHLORITE	



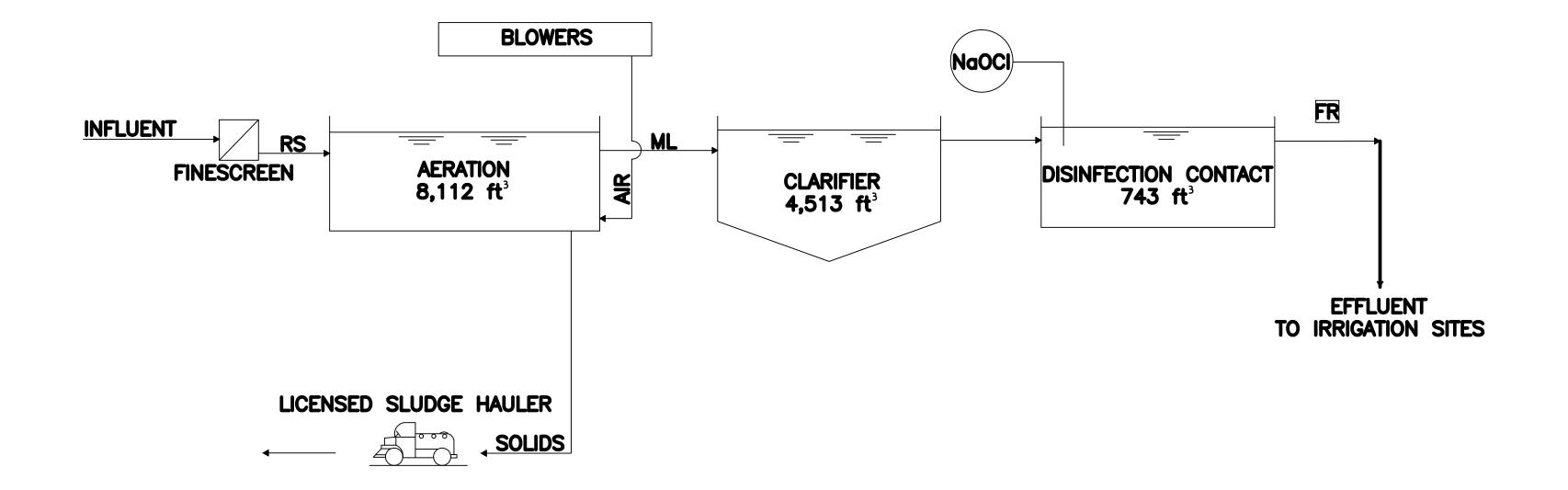


OCTA HOMES

VIBE WASTEWATER TREATMENT FACILITY CONSTRUCTION PROCESS FLOW DIAGRAM INTERIM I PHASE

DRAWING SCALE	
EXHIBIT NO:	
SHEET NO. OF	

LEGEND		
RS	RAW SEWAGE	
ML	MIXED LIQUOR	
FR	FLOW RECORDER TOTALIZER	
NaOCI	SODIUM HYPOCHLORITE	





OCTA HOMES

VIBE WASTEWATER TREATMENT FACILITY CONSTRUCTION PROCESS FLOW DIAGRAM INTERIM II PHASE

DRAWING SCALE	
EXHIBIT NO:	
SHEET NO. OF	

ATTACHMENT T2 PRELIMINARY SITE PLAN



VIBE WASTEWATER TREATMENT FACILITY CONSTRUCTION

PRELIMINARY SITE PLAN EXHIBIT

1" = 200'

EXHIBIT NO:

SHEET NO. 1 OF 1

ATTACHMENT T3 DESIGN CALCULATIONS

Vibe WWTP Design Calculations DESIGN CALCULATIONS

Influent Flow Characteristics – The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are based on an average rated capacity of 250 gal/day/LUE and are as follows:

Flow	Phase 1	Phase 2	
	Gallons per	Gallons Per	
	Day	Day	
Average Daily Flow (Qave)	60,000	100,000	
Peak 2-Hour Flow (Qpk)	240,000	400,000	

Loading	Concentration
TCEQ Req. BOD ₅ Conc.	325 mg/L
TCEQ Req. TSS Conc.	260 mg

	Phase 1	Phase 2
	Pounds Per Day	Pounds Per Day
Design BOD ₅	163	272
Max Day BOD5	653	1088
Design TSS	131	218
Max Day TSS	522	870

Process Design – The treatment plant has been designed to produce an effluent quality in compliance with the proposed parameters of: $BOD_5 = 15 \text{ mg/l}$; TSS = 10 mg/l; Cl_2 residual of 1 to 4 mg/L after 20 minutes detention time at peak flow.

In order to achieve the required removal efficiencies, activated sludge process operated in the conventional mode has been chosen. The 7-day low reactor temperature is 15°. The anticipated operating ranges for MLSS and RAS in mg/l are 3,000 and 6,000, respectively.

Treatment Units

Aeration Basins Sizing using Traditional Design

<u>Parameter</u>	<u>Value</u>	<u>Commen</u> t
Temperature (°C)	15	
Organic Loading Rate (lbs/day/1000 ft ³)	45	Based on Figure 30 TAC 217.154 (b) (2)
Req. Aeration Basin Volume (ft ³)	3,627 (Ph1) 6,045 (Ph2)	

<u>Design</u>	Phase 1	Phase 2
Number of Aeration Basin	1	1
Aeration Basin Width (ft)	12	12
Aeration Basin Length (ft)	25	52
Side Depth (ft)	13	13
Total Volume	3,900	8,112

^{1.} Freeboard of 18 inches is factored in equation

Air Requirements

TCEQ minimum oxygen requirement	2.2 lb 02/lb B0D5
TCEQ Airflow/BOD ₅ Load	3,200 ft ³ /day/pound
TCEQ mixing requirements	20 SCFM/1000 cubic feet

Total Air Requirement (Ph1): 124 scfm X 150% correction factor = 185 scfm Total Air Requirement (Ph2): 206 scfm X 150% correction factor = 309 scfm

Clarifier Sizing using Traditional Design

<u>Parameter</u>	<u>Value</u>	<u>Commen</u> t
Max. Surface Loading Rate (gpd/ft ²)	1200	Based on Figure 1, 30 TAC 217.154(c)(1)
Min. Detention Time (hr)	1.8	Based on Figure 1, 30 TAC 217.154(c)(1)
Max. Effluent Weir Loading (gpd/ft)	20,000	Minimum based on 30 TAC 217.129
Reg. Surface Area at Peak Flow (ft ²)	283 (Ph1)	
(1)	471 (Ph2)	

<u>Design</u>	Phase 1	<u>Phase 2</u>
Number of Clarifiers	1	1
Clarifier Diameter (ft)	26	26
Total Surface Area (ft ²)	531	531
Total Volume (ft³)	4,513	4,513
Side Depth (ft)	8.5	8.5
Weir Loading Rate per Clarifier (gpd/ft)	2,938	4,897

1. Freeboard of 12 inches is factored in equation

01/16/2024 Page 2 of 4

Chlorine Contact Basins

Required Contact Time at Peak Flow (Final) 20 mins Based on 30 TAC 217.281 Req. Basin Volume at Peak Flow (ft³) 446 (Ph1)

Req. Basin Volume at Peak Flow (ft³) 446 (Ph1) 743 (Ph2)

Facility design features

A. Emergency Power Requirements

In accordance with 30 TAC § 217.36 and due to the number and duration of power outages that have occurred in the past, the treatment facility must incorporation an on-site automatically starting generator capable of continuously operating all critical wastewater treatment system units. The fuel tank must be sized for a run time greater than the longest power outage in the power records. This generator will provide sufficient power for the following units:

- 1. Influent Lift Station
- 2. Aeration Blowers
- 3. Final Clarifier Sludge Scrapers
- 4. Return Activated Sludge Pump
- 5. Chlorination System
- 6. Effluent Metering Station
- 7. Lighting Panels and Control Equipment

An automatic transfer switch will be included to transfer electrical loads to the generator during an outage. In accordance with *30 TAC § 217.37*, the disinfection system will automatically restart during a power outage and upon transfer back to the main power source.

B. Alarm Features

The facility will be equipped with a Supervisory Control and Data Acquisition (SCADA) system to monitor the operation of all critical treatment units. The control room will include a computer with graphic display of the treatment units that will indicate status and alarm conditions. The computer system will include an autodialer to alert facility personnel of the following conditions:

- 1. Power Outage
- 2. Influent Lift Station Wet Well High Level
- 3. Bar Screen Channel High Level
- 4. Final Clarifier Torque Overload
- 5. Equipment Failure
- 6. Chlorine Leak Detection

The autodialer will store prerecorded messages concerning each alarm condition and the procedure to be followed will call up to 8 different phone numbers until the alarm condition and acknowledged. The influent lift station and final clarifiers will also be equipped with local alarm lights for high level and high torque respectively.

01/16/2024 Page 3 of 4

C. Overflow prevention

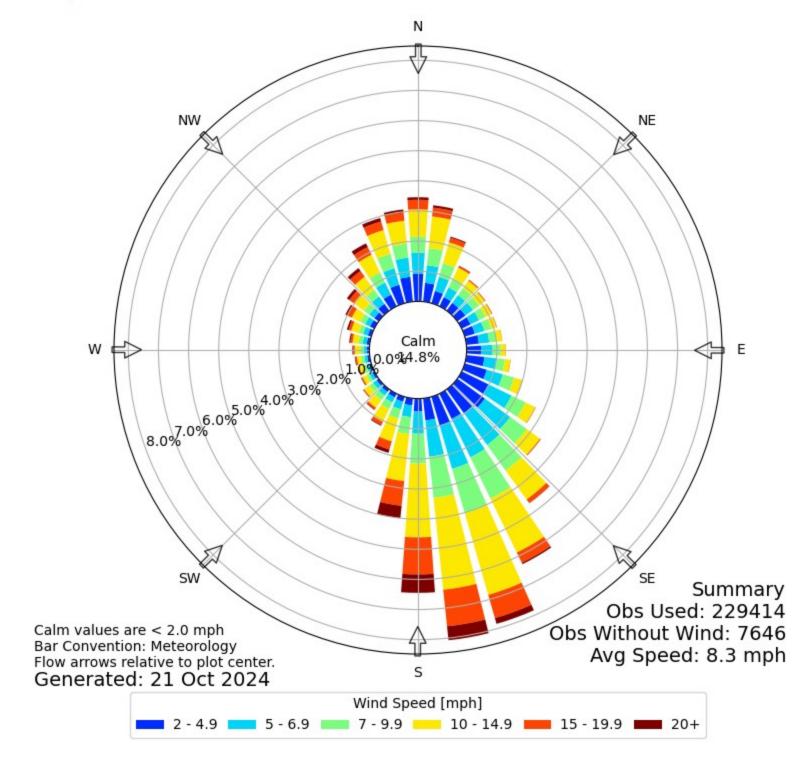
The following design features will be used to prevent the overflow of wastewater from treatment units.

- 1. Based on 5 years of historical flow data, the facility design includes a peaking factor of 3.5 to insure adequate hydraulic capacity.
- 2. The influent lift station will be designed with the capacity to pump peak flow with the largest single pump out of service.
- 3. The facility hydraulic design, including piping, channels, weirs, troughs and other features, will be sized to allow the 2-hour peak flow to pass through the facility without exceeding minimum freeboard requirements with any single treatment unit out of service.

01/16/2024 Page 4 of 4

Vibe (Melissa) WWTP TPDES Permit Application

ATTACHMENT T4
WIND ROSE MAP



ATTACHMENT T5 SOLIDS MANAGEMENT PLAN

Sewage Sludge Solids Management Plan (Phase 1)

Influent Design Flow = 0.060000 MGD
Influent BOD Concentration = 325 mg/L
Aeration Basin Average MLSS: 3,000 mg/L

Table 1 - Sludge Production

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD ₅ per day	152.59	114.44	76.29	38.15
Pounds of pressed and stabilized dry sludge produced per day*	45.78	34.33	17.17	4.29
Gallons of wet sludge produced**	274.43	205.83	102.91	25.73

^{*}Assuming 0.3 lbs of dry sludge produced per pound of BOD5 removed.

Sludge will be wasted from the RAS flow stream to a stabilization tank. Sludge solids will be stabilized with a lime slurry concentration at 15%. Sludge solids will be pressed in a volute screw press.

Table 2 - Sludge Removal Schedule

Removal Schedule (days)	100% flow	75% flow	50% flow	25% flow
Days between Sludge Removal	7	10	21	85

Leachate slurry from the volute screw press will be returned to the headworks for treatment. The pressed sludge, with a consistency between 75 – 85% will be transported by registered hauler.

^{**} Assuming 2.0% solids.

Sewage Sludge Solids Management Plan (Phase 2)

Influent Design Flow = 0.100000 MGD Influent BOD Concentration = 325 mg/L Aeration Basin Average MLSS: 3,000 mg/L

Table 1 - Sludge Production

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD ₅ per day	254.31	190.73	127.15	63.58
Pounds of pressed and stabilized dry sludge produced per day*	76.29	57.22	28.61	7.15
Gallons of wet sludge produced**	457.39	343.04	171.52	42.88

^{*}Assuming 0.3 lbs of dry sludge produced per pound of BOD5 removed.

Sludge will be wasted from the RAS flow stream to a stabilization tank. Sludge solids will be stabilized with a lime slurry concentration at 15%. Sludge solids will be pressed in a volute screw press.

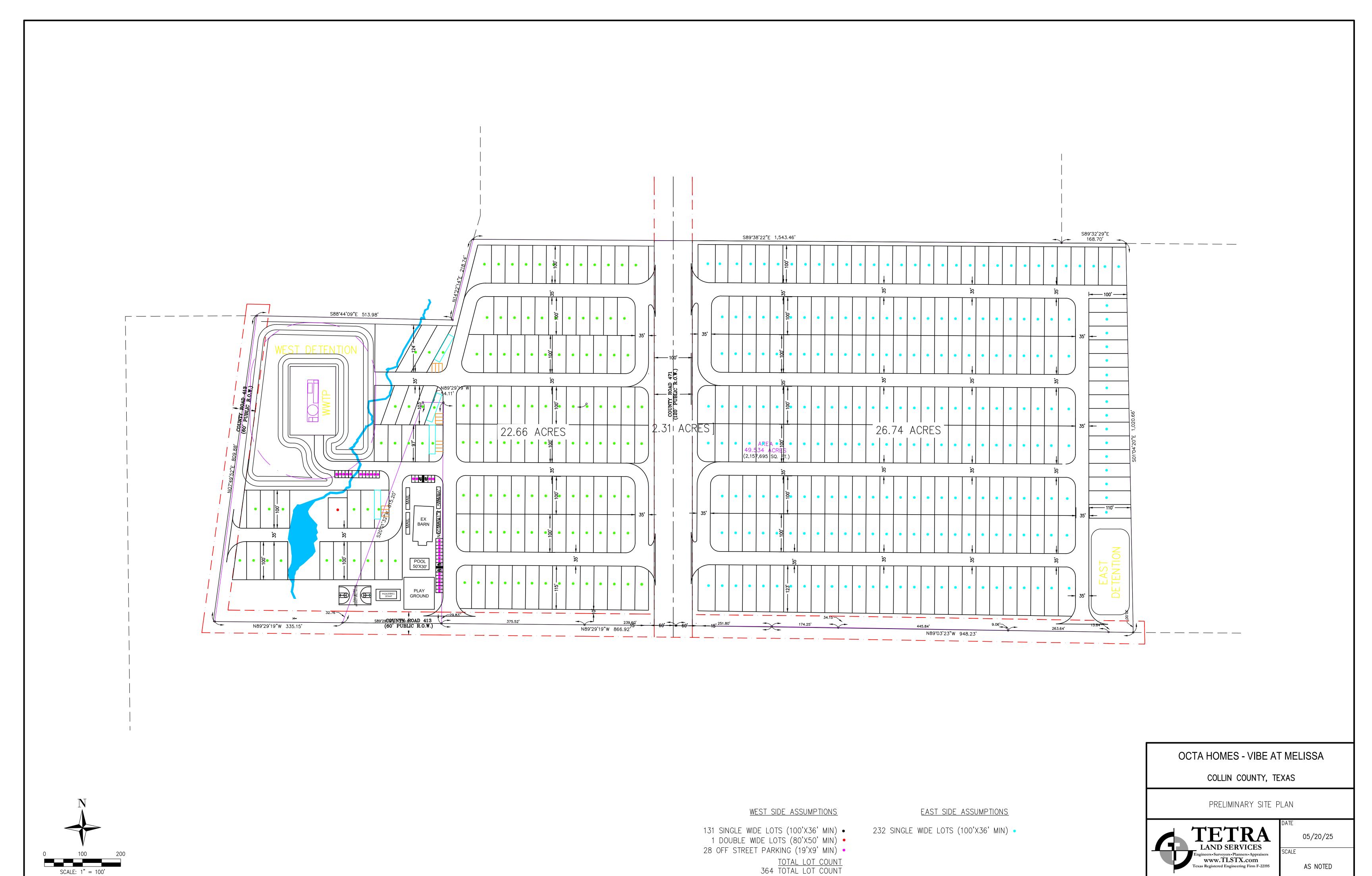
Table 2 - Sludge Removal Schedule

Removal Schedule (days)	100% flow	75% flow	50% flow	25% flow
Days between Sludge Removal	7	10	21	85

Leachate slurry from the volute screw press will be returned to the headworks for treatment. The pressed sludge, with a consistency between 75 – 85% will be transported by registered hauler.

^{**} Assuming 2.0% solids.

ATTACHMENT T6 SUBDIVISION SITE PLAN



SHEET NO.

SP-10

PROJECT #

SCALE: 1" = 100'

Rainee Trevino

From: Cindy Dong <CDong@civitasengr.com>

Sent: Tuesday, June 10, 2025 4:47 PM

To: Rainee Trevino

Cc: Keith O'Connor; Anzer Husain

Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Attachments: WQ0016817001 Melissa 413 LLC Notice of Deficiency (nod1) Response.pdf;

WQ0016817001 Melissa 413 LLC Updated Permit Application Sheets.pdf;

WQ0016817001 Spanish NORI.docx

Categories: NOD Response Review

Good Afternoon Rainee,

Please see attached for the NOD1 Responses and revised sheets for permit application WQ0016817001 - Melissa 413 LLC. A hard copy will be mailed in to you.

Best,



Cindy Dong, PE, ENV SP Project Engineer

O: 713.972.6640 2000 W Sam Houston Pkwy S Ste #1400

Houston, TX 77042 civitasengr.com

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Monday, June 2, 2025 1:58 PM **To:** Cindy Dong <CDong@civitasengr.com>

Cc: Keith O'Connor < KOConnor@civitasengr.com>

Subject: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Good afternoon,

The attached Notice of Deficiency letter sent on June 2, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by June 16, 2025.

Thank you,

Rainee Trevino

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





June 13th, 2025

TCEQ – Water Quality Division

Applications Review and Process Team (MC 148)

Attn: Rainee Trevino P.O. Box 13087

Austin, Texas 78711-3087

Re: Application for Proposed Permit No. WQ0016817001 (EPA I.D. No. TX147907)

Permittee: Melissa 413 LLC (CN606389310) / Tommy Robbins (CN606392181)

Site Name: Vibe Wastewater Treatment Plant (RN112218979)

County: Kaufman

SENT VIA EMAIL

Dear Ms. Trevino,

The purpose of this letter includes the following:

- To provide a response to the Notice of Deficiency (NOD) letter sent to Cindy Dong of Civitas Engineering Group, Inc. on June 2nd, 2025 regarding a new application for a Texas Pollutant Discharge Elimination System (TPDES) permit for Permit No. WQ0016817001 (Melissa 413 LLC).
- To provide updated permit application sheets due to the addition of land area and increased flow rates from the original submitted permit application. These sheets have been provided in the attachment.

Please see below for Civitas' responses to the NOD written in red:

- 1. Please clarify if Octa Homes should also be an applicant. All sheets have been updated from Octa Homes to Melissa 413 LLC as the applicant.
- Attachment 1, Individual Form: Please submit an updated form with the driver's license number and date of birth for Mr. Tommy Robbins. See attached for updated Individual Form.
- Core Data Form (Melissa 413 LLC), Section II, Item 17: Please provide an updated Core Data Form for Melissa 413 LLC with an email address.
 See attached for updated Core Data Form.
- Core Data Form (Tommy Robbins), Section II, Item 18: Please provide an updated Core Data Form for Tommy Robbins with a telephone number. See attached for updated Core Data Form.



- 5. Core Data Form, Section V, Authorized Signature: Please provide an updated Core Data Form for Melissa 413 LLC with an authorized signature. See attached for updated Core Data Form.
- 6. Administrative Report 1.0, Section 8, Item D: Please clarify where the public viewing location will be. The Melissa Public Library currently shows temporarily closed. Melissa City Hall and Melissa Public Library are in the same building. The library section is currently closed for construction but will re-open again soon. I discussed with the City Secretary (Hope Baskins) who will move the binder to the library when its re-opens. For now, it is in the City Hall Lobby and Ms. Baskins directed on-site library staff members to direct any citizens to the location if they inquire about the binder.
- 7. Public Involvement Plan, Section 4: This section has Octa Homes as the applicant. Please submit this section of the Public Involvement Plan updated with the correct applicants. See attached for updated PIP.
- 8. Administrative Report 1.0, Section 14: Please submit a notarized signature page for Melissa 413 LLC. See attached for signature sheet. The original hard copy will be mailed to you.
- Plain Language Summary and Supplemental Permit Information Form: Please correct both only if Octa Homes should not be listed as an applicant. See attached for updated PLS and SPIF.
- 10. The following is a portion of the NORI which contains information relevant to your application. Please read it carefully and indicate if it contains any errors or omissions. Some information needs to be updated on the NORI:
 - a. The address should be updated from 4265 San Felipe Street, Suite 1050 to 3555 Timmons Lane, Suite 1440, Houston, TX 77027
 - b. The flow should be updated to 125,000 gallons per day
- 11. The application indicates that public notices in Spanish are required. See attached for the translated Spanish NORI.

If you have any questions or require additional information regarding this project, please me at (713) 972-6640 or cdong@civitasengr.com.



Sincerely,

arraysong

Cindy Dong, P.E., ENV SP Civitas Engineering Group, Inc. 2000 West Sam Houston Parkway Sam, Suite 1400 Houston, Texas 77042

RT

Enclosure(s)

Cc: Mr. Keith O'Connor, P.E., Senior Project Manager 2000 West Sam Houston Parkway South, Suite 1400 Houston, Texas 77042

Mr. Anzer Husain, Acquisitions Director 3555 Timmons Lane, Suite 1440 Houston, TX 77027

Attachment(s)

WQ0016817001 Melissa 413 LLC Updated Permit Application Sheets.pdf

WQ0016817001 Spanish NORI.docx

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT	NAME:	Melissa	413 LLC
-----------	-------	---------	---------

PERMIT NUMBER (If new, leave blank): WQ00<u>16817001</u>

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

N

\boxtimes	Original USGS Map	\boxtimes	
\boxtimes	Affected Landowners Map	\boxtimes	
\boxtimes	Landowner Disk or Labels	\boxtimes	
\boxtimes	Buffer Zone Map	\boxtimes	
\boxtimes	Flow Diagram	\boxtimes	
\boxtimes	Site Drawing	\boxtimes	
\boxtimes	Original Photographs	\boxtimes	
\boxtimes	Design Calculations	\boxtimes	
\boxtimes	Solids Management Plan	\boxtimes	
\boxtimes	Water Balance		\boxtimes
	 County		
	 Region		
		□ Affected Landowners Map □ Landowner Disk or Labels □ Buffer Zone Map □ Flow Diagram □ Site Drawing □ Original Photographs □ Design Calculations □ Solids Management Plan □ Water Balance □ □ □<	□ Affected Landowners Map □ Landowner Disk or Labels □ Buffer Zone Map □ Flow Diagram □ Site Drawing □ Original Photographs □ Design Calculations □ □ □ Solids Management Plan □ □ □ □ □ □ □ □ □ □ □ □ □ □

Organization Name: Melissa 413 LLC

Mailing Address: 3555 Timmons Ln, Ste 1440 City, State, Zip Code: Houston, TX 77027

Phone No.: <u>347-433-4544</u> E-mail Address: <u>anzer@octahomes.com</u> **B.** Prefix: Mr. Last Name, First Name: Husain, Danial

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

Organization Name: Melissa 413 LLC

Mailing Address: 3555 Timmons Ln, Ste 1440 City, State, Zip Code: Houston, TX 77027

Phone No.: <u>346-444-9660</u> E-mail Address: <u>danial@octahomes.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Husain, Anzer

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

Organization Name: Melissa 413 LLC

Mailing Address: 3555 Timmons Ln, Ste 1440 City, State, Zip Code: Houston, TX 77027

Phone No.: <u>347-433-4544</u> E-mail Address: <u>anzer@octahomes.com</u>

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

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

Prefix: Mr. Last Name, First Name: Husain, Anzer

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

Organization Name: Melissa 413 LLC

Mailing Address: 3555 Timmons Ln, Ste 1440 City, State, Zip Code: Houston, TX 77027

Phone No.: 347-433-4544 E-mail Address: anzer@octahomes.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Miss Last Name, First Name: Dong, Cindy

Title: <u>Project Engineer</u> Credential: <u>P.E.</u>
Organization Name: <u>Civitas Engineering Group, Inc.</u>

Mailing Address: 2000 W Sam Houston Pkwy S, #1400 City, State, Zip Code: Houston, TX

77042

	Phone No.: <u>713-972-6640</u>	E-mail Address: cdong@civitasengr.com							
В.	Method for Receiving Notice of Package	of Receipt and Intent to Obtain a Water Quality Permit							
	Indicate by a check mark the pr	referred method for receiving the first notice and instructions:							
	□ Fax								
	□ Regular Mail								
C.	Contact permit to be listed in	the Notices							
	Prefix: Mr.	Last Name, First Name: <u>Husain, Anzer</u>							
	Title: <u>Director</u>	Credential: Click to enter text.							
	Organization Name: Melissa 413	LLC							
	_	<u>Ln, Ste 1440</u> City, State, Zip Code: <u>Houston, TX 77027</u>							
	Phone No.: <u>347-433-4544</u>	E-mail Address: anzer@octahomes.com							
D.	Public Viewing Information								
	If the facility or outfall is locate county must be provided.	d in more than one county, a public viewing place for each							
	Public building name: Melissa Public Library								
	Location within the building: City Hall Lobby or Melissa Public Library Main Desk								
	Physical Address of Building: 3	411 Barker Avenue, Melissa, TX 75454							
	City: Melissa	County: <u>Collin</u>							
	Contact (Last Name, First Name	e): <u>Hope Baskin</u>							
	Phone No.: <u>972-838-2520</u> Ext.: C	lick to enter text.							
Ε.	Bilingual Notice Requirements								
	This information is required for modification , and renewal app	or new, major amendment, minor amendment or minor olications.							
		is only used to determine if alternative language notices will ons on publishing the alternative language notices will be in							
		ordinator at the nearest elementary and middle schools and on to determine whether an alternative language notices are							
	or middle school nearest to	gram required by the Texas Education Code at the elementary the facility or proposed facility?							
	⊠ Yes □ No								
	If no , publication of an alterbelow.	enative language notice is not required; skip to Section 9							
	2. Are the students who attend a bilingual education progra	d either the elementary school or the middle school enrolled in am at that school?							
	□ Yes ⊠ No								

	3.	Do the locatio		at these	schools	attend	a bilingual	educa	tion prog	gram a	t another
		\boxtimes	Yes		No						
	4.						a bilingua TAC §89.			gram l	out the school has
			Yes		No						
	5.						or 4, public the bilingu				tive language are
F.	Su	mmary	of Applic	cation in	ı Plain La	ınguage	e Template	9			
		_		-			Plain Lang or PLS, and	_	_) Form 20972), ment.
	At	tachme	nt: <u>See Att</u>	achmen	A2 – Pla	<u>in Langu</u>	age Summa	ary			
G.	Pu	blic Inv	olvemen	t Plan F	orm						
	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.										
	At	tachme	nt: <u>See Att</u>	achmen	<u>t A3 – Puł</u>	olic Invol	vement Pla	n Form	<u>1</u>		
Se	cti	on 9.	Regul Page		Entity a	ınd Pe	ermitted	Site	Inform	ation	(Instructions
Α.			is current N <u>1122180</u>		ated by T	ſCEQ, pi	rovide the	Regula	ited Entit	y Num	lber (RN) issued to
			TCEQ's (currently				<u>//www15.t</u>	<u>ceq.tex</u>	<u>as.gov/c</u>	rpub/	to determine if
B.	Na	me of p	roject or	site (the	name kı	nown by	the comm	nunity	where lo	cated):	
	Vil	oe WWT	<u>P</u>								
C.	Ov	vner of	treatment	facility	: <u>Melissa</u>	<u>413 LLC</u>					
	Ov	vnership	of Facili	ty: 🗆	Public		Private		Both		Federal
D.	Ov	vner of l	land wher	e treatn	nent facil	ity is or	will be:				
	Pre	efix: <u>Mr.</u>	<u>.</u>		La	st Name	e, First Nan	ne: <u>Rol</u>	bins, Ton	<u>nmy</u>	
	Tit	le: <u>Land</u>	l Owner		Cr	edentia ^l	: Click to e	enter t	ext.		
	Or	ganizat	ion Name	Individ	<u>ual</u>						
	Ma	iling Ac	ddress: <u>64</u>	48 Duns	tan Ln		City, State	, Zip C	ode: <u>Dalla</u>	as, TX 7	<u>75214</u>
	Ph	one No.	: 469-901-	<u> 1998</u>	E	mail Ac	ldress: <u>tdo</u> a	akrobb	ins@yaho	o.com	
							the facility instruction		or co-ap	plican	t, attach a lease
		Attach	ment: Cli	ck to en	ter 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 Application - WQ0016817001

Applicant: Melissa 413 LLC

Certification:

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

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

Signatory name (typed or printed): Anzer Husain	
Signatory title: <u>Director</u>	
oignature	ate: June 10, 2025
(Use blue ink)	
Subscribed and Sworn to before me by the said Anzer	
on this loth day of Jure	, 20_ 25
My commission expires on the day of May 21St F.I.	
Ken	
Notary Public	[SEAL]
HARRIS	FARRUKH IFTIKHAR
County, Texas	Notary Public, State of Texas Comm. Expires 05-21-2029
	Notary ID 135516648

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

Full legal name (Last Name, First Name, Middle Initial): Robbins, Tommy Doak

Driver's License or State Identification Number:

Date of Birth:

Mailing Address: 6448 Dunstan Lane

City, State, and Zip Code: Dallas, TX 75214

Phone Number: 469-901-1998 Fax Number: Click to enter text.

E-mail Address: tdoakrobbins@yahoo.com

CN: New Applicant

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

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

New Pern	nit, Registra	ition or Authorization	n (<i>Core Data Form</i>	should be	submitte	d with th	e prog	ram application.)									
Renewal	(Core Data	Form should be subn	nitted with the ren	ewal form)	1		Other										
2. Customer Reference Number (if issued) Follow this link to see the control of					N number	s in											
ECTION		Custome				Inform	ation	Updates (mm/dd/	['] yyyy)								
New Custor	mer		Update to Custom	ner Informa	ition] Char	nge in Regulated Ent	tity Own	ership							
Change in Le	egal Name (Verifiable with the T	exas Secretary of	State or Tex	kas Comp	troller of	f Public	Accounts)									
(SOS) or Texa	s Comptro	bmitted here may	ounts (CPA).			on who	at is c										
5. Customer I	Legal Nam	ne (If an individual, p	rint last name firs	t: eg: Doe, J	John)			<u>If new Customer,</u>	enter pre	evious Custom	<u>ier below:</u>						
Melissa 413 LLC	С																
7. TX SOS/CP	A Filing N	umber	8. TX State T	ax ID (11 d	ligits)						10. DUNS Number (if applicable)						
0805911926			32098915302	2		302		32098915302		098915302				(9 digits)		иррисавіе)	
1. Type of C	ustomer:		ation				☐ Individual P		Partne	rtnership: General Limited							
Government: [City 🔲 C	County 🔲 Federal 🗀	Local State [Other			Sole Proprietorship Other:										
L2. Number o	of Employ	ees				l		13. Independer	ntly Ow	ned and Op	erated?						
⊠ 0-20 □ 2	21-100] 101-250 25:	1-500 🔲 501 a	nd higher				⊠ Yes	□ No								
l4. Customer	Role (Pro	posed or Actual) – as	s it relates to the R	Regulated E	ntity liste	d on this	form.	Please check one of	the follo	owing							
Owner Occupation	al Licensee	Operator Responsible P	_	ner & Opera CP/BSA App				Other:									
15. Mailing	3555 Tim	mons Ln. Ste 1440															
Address:	<u> </u>	I		T 41 :	T =>-	<u> </u>		I 77007		I =							
	City	Houston		State	TX	2	ZIP	77027		ZIP + 4							
L6. Country N	Mailing Inf	formation (if outsid	le USA)	-		17. E-N	/lail A	ddress (if applicabl	e)								
						mayer@	octah	omes.com									

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18. Telephone Number			19. E	Extension or (Code		20. Fa	x Number (if a	applicable)	
(346) 444-9660							() -		
SECTION III:	Regula	ated Ent	ity :	Inform	ation					
21. General Regulated En	_					rmit applica	tion is al	so required.)		
New Regulated Entity	Update to	Regulated Entity	Name	Update to	Regulated E	intity Inform	ation			
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	d may be upda	ted, in	order to mee	t TCEQ Cor	e Data Star	dards (removal of or	rganizatio	nal endings such
22. Regulated Entity Nam	ne (Enter nam	ne of the site wher	e the re	gulated action	is taking pla	ce.)				
Vibe WWTP										
23. Street Address of the Regulated Entity:	TBD									
(No PO Boxes)	City	Melissa	S	State	TX	ZIP	75454	1	ZIP + 4	
24. County	Collin	1								1
		If no Stree	et Addr	ess is provid	ed, fields 2	5-28 are re	quired.			
25. Description to Physical Location:	Approximat	ely 1.5 miles sout	heast of	the East Melis	sa Road and	Military Land	e interes	ection		
26. Nearest City							State		Nea	arest ZIP Code
Melissa							TX		754	54
Latitude/Longitude are ru used to supply coordinate	-	-	-			ata Standa	rds. (Ge	eocoding of th	ne Physical	Address may be
27. Latitude (N) In Decim	al:	33.278481			28. Lo	ongitude (W	/) In De	cimal:	-96.5226	554
Degrees	Minutes		Second	S	Degre	es		Minutes		Seconds
33		16		42.5316		96		31		21.5544
29. Primary SIC Code (4 digits)		Secondary SIC	Code		31. Primar (5 or 6 digit	y NAICS Co s)	de	32. Seco (5 or 6 dig	ndary NAI	CS Code
4952										
33. What is the Primary E	Business of	this entity? (Do	o not rep	peat the SIC or	NAICS descr	ption.)				
Wastewater Treatment										
34. Mailing	TBD									
Address:				_						
	City	Melissa		State	TX	ZIP	75454	ı	ZIP + 4	
35. E-Mail Address:										

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

38. Fax Number (if applicable)

() -

37. Extension or Code

36. Telephone Number

() -

_] Dam Safety	Districts	Edwards Aquifer		Emissions Inventory Air	Industrial Hazardous Wa
☐ Municipal Solid V	Vaste Review Air	OSSF		Petroleum Storage Tank	□ PWS
Sludge	☐ Storm Water	☐ Title V Air ☐ Tires		Tires	Used Oil
☐ Voluntary Clean	up 🛛 Wastewater	☐ Wastewater Agricultur	re 🗆	Water Rights	Other:
12 Tolonhana N	mbox 43 F. + /C. 1				
12. Telephone Nur 713) 972-6640	mber 43. Ext./Code				
TOON SECTION S	V: Authorized : elow, I certify, to the best of my kind behalf of the entity specified in S Melissa 413 LLC	Signature nowledge, that the information section II, Field 6 and/or as required.	cdong@civit	asengr.com nis form is true and complet	[18] 이 경기 있는 경기 (18] 경기 (18] (18] (18] (18] (18] (18] (18] (18]
713) 972-6640 ECTION S By my signature b	V: Authorized Selow, I certify, to the best of my kind behalf of the entity specified in Selow S	Signature nowledge, that the information section II, Field 6 and/or as required.	cdong@civit	asengr.com nis form is true and complet pdates to the ID numbers id	[18] 이 경기 있는 경기 (18] 경기 (18] (18] (18] (18] (18] (18] (18] (18]

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

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

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

New Perm	nit, Registra	tion or Authorizatio	n (Core Data Form	should be s	submitted	d with the pr	ogram applicatio	n.)			
Renewal ((Core Data F	orm should be subn	nitted with the ren	ewal form)			Other				
2. Customer Reference Number (if issued) Follow this link to service the control of the control						<u>s in</u>					
ECTION		Customei formation				Informatio	n Updates (mm	/dd/yyyy)			
New Custor			Update to Custom	or Informa	tion		ange in Regulate	d Entity Own	a a rahin		
=		ப Verifiable with the T						u Entity Owi	iersnip		
SOS) or Texa	s Comptro	bmitted here may ller of Public Acco e (If an individual, p	ounts (CPA).						revious Custor		
obbins, Tomm	ny										
. TX SOS/CP	SOS/CPA Filing Number 8. TX State Tax ID (11 digits)					9. Federal Tax ID (9 digits) 10. DUN applicable			Number (if		
1. Type of C	ustomer:	☐ Corpor	ation				☐ Individual Partners			neral 🔲 Limited	
overnment:	City C	ounty Federal	Local State	Other		Sole	Sole Proprietorship Other:				
2. Number o	of Employe	ees					13. Indepe	ndently Ov	ned and Op	erated?	
0-20 2	21-100] 101-250	1-500 🔲 501 aı	nd higher			☐ Yes	☐ No			
4. Customer	Role (Prop	osed or Actual) – as	s it relates to the R	egulated Er	ntity liste	d on this for	n. Please check o	ne of the foll	owing		
Owner Occupationa	al Licensee	Operator Responsible P		er & Opera CP/BSA App			⊠ 0	ther: Curren	t Owner of La	nd Tract	
L5. Mailing	6448 Dun	stan Lane									
Address:	City	Dallas		State	TX	ZIP	75214		ZIP + 4	1	
	City	Dallas		Jiale	'^	218	73214		ZIF T 4		
6. Country N	Mailing Info	ormation (if outsid	le USA)			17. E-Mail	Address (if appl	icable)			
						tdoakrobbir	s@yahoo.com				

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16. leiephone Number			19. Extension of	Code		20. Fax	i Number (ij d	ірріісавіе)	
(469) 901-1998		() -							
SECTION III: I	Regula	ted Ent	ity Inforn	nation	1				
21. General Regulated En	tity Informa	tion (If 'New Re	gulated Entity" is selec	cted, a new p	ermit applica	ition is als	o required.)		
New Regulated Entity	Update to	Regulated Entity	Name Update	to Regulated	Entity Inform	ation			
The Regulated Entity Nanas Inc, LP, or LLC).	ne submitte	d may be upda	ted, in order to me	et TCEQ Co	re Data Stai	ndards (r	emoval of or	ganizatioi	nal endings such
22. Regulated Entity Nam	e (Enter nam	e of the site whe	re the regulated action	n is taking pl	ace.)				
Vibe WWTP									
23. Street Address of	TBD								
the Regulated Entity:									
(No PO Boxes)						1			T
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	City	Melissa	State	TX	ZIP	75454		ZIP + 4	
24. County	Collin			•	•	•			
		If no Stre	et Address is provi	ded, fields ?	25-28 are re	quired.			
25. Description to	Annrovimate	aly 1 5 miles sout	heast of the East Mel	issa Poad an	d Military Lan	o intersec	tion		
Physical Location:	Арргохіппас	ery 1.5 miles sour	illedst of the East Mei	issa nodu dili	u iviiiitai y Laii	e intersec	ction		
26. Nearest City State Nearest ZIP Code									
Melissa	Melissa TX 75454								54
Latitude/Longitude are re used to supply coordinate	-	-	-		Data Stando	ırds. (Ge	ocoding of th	e Physical	Address may be
27. Latitude (N) In Decima	al:	33.278481		28. L	ongitude (V	V) In Dec	cimal:	-96.5226	54
Degrees	Minutes		Seconds	Degr	ees		Minutes		Seconds
33		16	42.5316		96		31		21.5544
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prima	ry NAICS Co	de	32. Seco	ndary NAI	CS Code
(4 digits)	(4 di	gits)		(5 or 6 dig	•		(5 or 6 dig	gits)	
4952									
33. What is the Primary B	Susiness of t	his entity? (D	o not repeat the SIC o	r NAICS desc	ription.)		I		
Wastewater Treatment									
34. Mailing	TBD								
· ·									
Address:	City		State		ZIP			ZIP + 4	
35. E-Mail Address:		1		1	1	1			
36. Telephone Number			37. Extension or	Code	38. F	ax Numb	oer (if applicab	ole)	
() -					1	١ -			

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DOMESTIC WASTEWATER

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.

Melissa 413 LLC (CN606389310) and Tommy Doak Robbins (CN606392181) proposes to operate the Vibe WWTP (RN112218979), a conventional activated sludge process plant operated in the complete mix mode. The facility will be located at approximately 1.5 miles southeast of the East Melissa Road and Military Lane intersection in Melissa, Collin County, Texas 75454. The application is for a new application to dispose a daily flow not to exceed 65,000 gallons per day in Phase I and 125,000 gallons per day in the Final Phase of treated domestic wastewater.

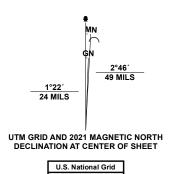
Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD_5) and total suspended solids (TSS). Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include an influent lift station, bar screen(s), aeration basin(s), secondary clarifier (s), aerobic sludge digester(s), tertiary filter(s) and chlorine contact chamber(s).





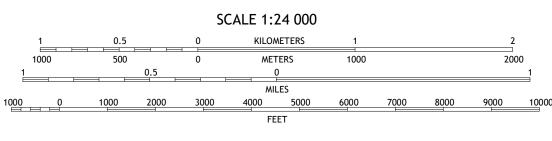
Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid:Universal Transverse Mercator, Zone 14S Data is provided by The National Map (TNM), is the best available at the time of map generation, and includes data content from supporting themes of Elevation, Hydrography, Geographic Names, Boundaries, Transportation, Structures, Land Cover, and Orthoimagery. Refer to associated Federal Geographic Data Committee (FGDC) Metadata for additional source data information.

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. Temporal changes may have occurred since these data were collected and some data may no longer represent actual surface conditions. Learn About The National Map: https://nationalmap.gov



QB

Grid Zone Designati 14S

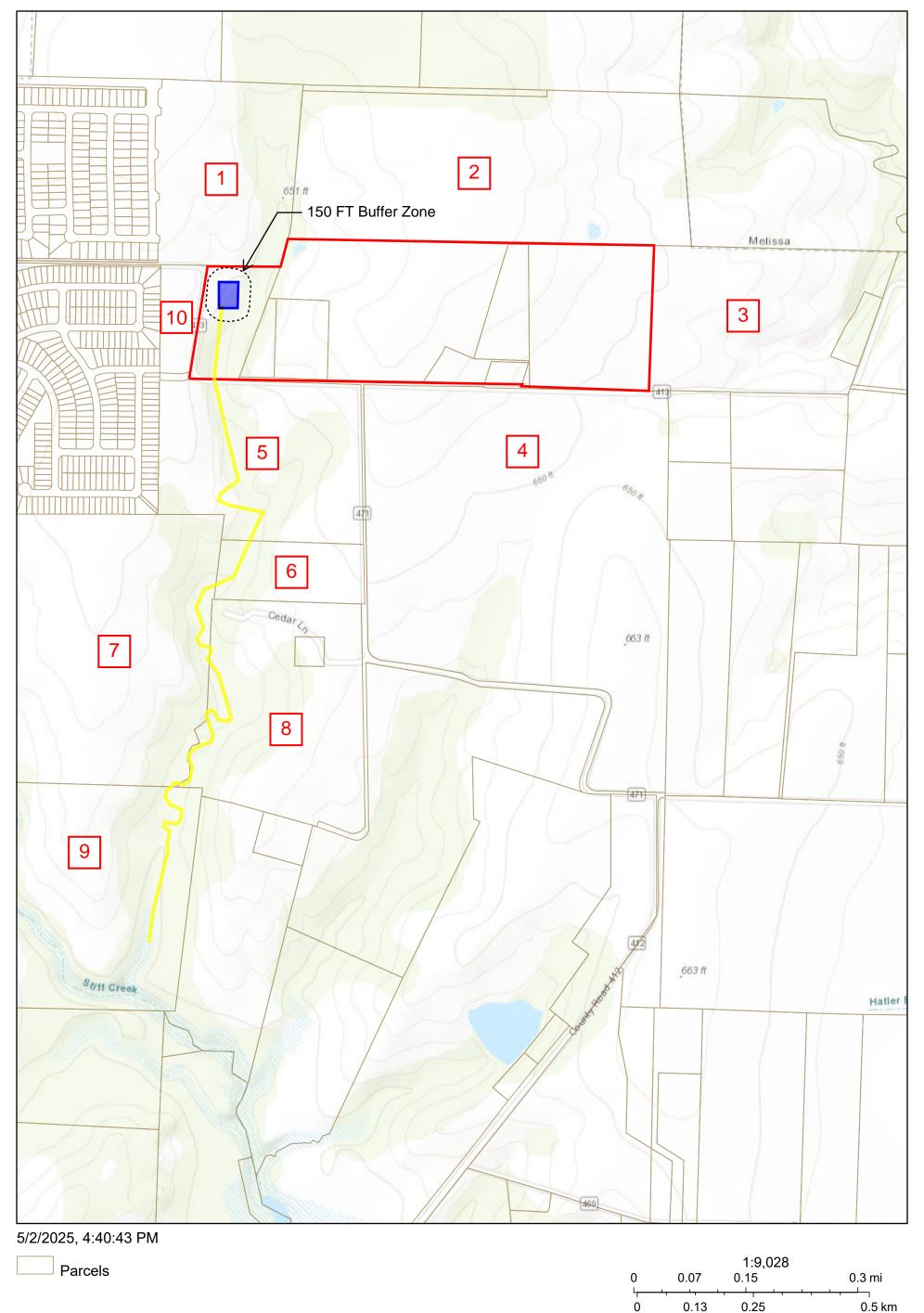


QUADRANGLE LOCATION CONTOUR INTERVAL 10 FEET NORTH AMERICAN VERTICAL DATUM OF 1988 CONTOUR SMOOTHNESS = Medium ADJOINING QUADRANGLES



7.5-MINUTE TOPO, TX 2025

Vibe WWTP, Melissa, TX Affected Landowners Map



Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, Intermap, USGS, METI/NASA, EPA, USDA

Affected Landowner's List

Collin Co. Property ID: 462519
 Owner: FIRST TEXAS HOMES INC.

2. Collin Co. Property ID: 2575051

Owner: MELISSA ISD

3. Collin Co. Property ID: 2511007 Owner: PARKS RONALD DUSTIN

4. Collin Co. Property ID: 462617 Owner: LONG PRISCILLA

5. Collin Co. Property ID: 2648897 Owner: TYNAS TEXAS LP

6. Collin Co. Property ID: 2850248
Owner: AMMONS GASTON & SKYLER

7. Collin Co. Property ID: 2673882 Owner: NORTH PONDEROSA LLC

8. Collin Co. Property ID: 2013548

Owner: FUSSELMAN GREG M & DEBORAH

9. Collin Co. Property ID: 462733 Owner: BARBOUR JOSEPH

10. Collin Co. Property ID: 2648897

Owner: TYNAS TEXAS LP (Duplicate Owner)

SET 1	SET 2	SET 3
SEI 1	SEI 2	SEI 3

FIRST TEXAS HOMES INC 1504 DEVOTION ROW	FIRST TEXAS HOMES INC 1504 DEVOTION ROW	FIRST TEXAS HOMES INC 1504 DEVOTION ROW
WYLIE, TX 75098-1999	WYLIE, TX 75098-1999	WYLIE, TX 75098-1999
MELISSA ISD	MELISSA ISD	MELISSA ISD 2230 MCKINNEY ST
2230 MCKINNEY ST MELISSA, TX 75454-9734	2230 MCKINNEY ST MELISSA, TX 75454-9734	MELISSA, TX 75454-9734
PARKS RONALD DUSTIN	PARKS RONALD DUSTIN	PARKS RONALD DUSTIN
5577 COUNTY ROAD 413	5577 COUNTY ROAD 413	5577 COUNTY ROAD 413
MELISSA, TX 75454-2805	MELISSA, TX 75454-2805	MELISSA, TX 75454-2805
LONG PRISCILLA	LONG PRISCILLA	LONG PRISCILLA
PO BOX 830366 RICHARDSON, TX 75083-0366	PO BOX 830366 RICHARDSON, TX 75083-0366	PO BOX 830366 RICHARDSON, TX 75083-0366
TYNAS TEXAS LP	TYNAS TEXAS LP	TYNAS TEXAS LP
1 FOX HOLLOW LN	1 FOX HOLLOW LN	1 FOX HOLLOW LN
MELISSA, TX 75454-7901	MELISSA, TX 75454-7901	MELISSA, TX 75454-7901
AMMONS GASTON & SKYLER	AMMONS GASTON & SKYLER	AMMONS GASTON & SKYLER
4460 FM 471 MELISSA, TX 75454	4460 FM 471 MELISSA, TX 75454	4460 FM 471 MELISSA, TX 75454
*	*	,
NORTH PONDEROSA LLC	NORTH PONDEROSA LLC	NORTH PONDEROSA LLC
10455 N CENTRAL EXPY	10455 N CENTRAL EXPY	10455 N CENTRAL EXPY
STE 109 PMB 376 DALLAS, TX 75231-2215	STE 109 PMB 376 DALLAS, TX 75231-2215	STE 109 PMB 376 DALLAS, TX 75231-2215
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FUSSELMAN GREG M & DEBORAH	FUSSELMAN GREG M & DEBORAH	FUSSELMAN GREG M & DEBORAH
4823 CEDAR LN MELISSA, TX 75454-3301	4823 CEDAR LN MELISSA, TX 75454-3301	4823 CEDAR LN MELISSA, TX 75454-3301
BARBOUR JOSEPH &	BARBOUR JOSEPH &	BARBOUR JOSEPH &

3628 COUNTY ROAD 413

MELISSA, TX 75454-3014

3628 COUNTY ROAD 413

MELISSA, TX 75454-3014

3628 COUNTY ROAD 413

MELISSA, TX 75454-3014

SET 4

FIRST TEXAS HOMES INC 1504 DEVOTION ROW WYLIE, TX 75098-1999

MELISSA ISD 2230 MCKINNEY ST MELISSA, TX 75454-9734

PARKS RONALD DUSTIN 5577 COUNTY ROAD 413 MELISSA, TX 75454-2805

LONG PRISCILLA PO BOX 830366 RICHARDSON, TX 75083-0366

TYNAS TEXAS LP 1 FOX HOLLOW LN MELISSA, TX 75454-7901

AMMONS GASTON & SKYLER 4460 FM 471 MELISSA, TX 75454

NORTH PONDEROSA LLC 10455 N CENTRAL EXPY STE 109 PMB 376 DALLAS, TX 75231-2215

FUSSELMAN GREG M & DEBORAH 4823 CEDAR LN MELISSA, TX 75454-3301

BARBOUR JOSEPH & 3628 COUNTY ROAD 413 MELISSA, TX 75454-3014

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
•	or AmendmentNew
	Segment Number:
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Departme	ent U.S. Army Corps of Engineers
This form applies to TPDES permit applica	ations only. (Instructions, Page 53)
our agreement with EPA. If any of the items	t. TCEQ will mail a copy to each agency as required by are not completely addressed or further information he information before issuing the permit. Address
attachment for this form separately from tl application will not be declared administra completed in its entirety including all attac	in the permit application form. Provide each he Administrative Report of the application. The tively complete without this SPIF form being hments. Questions or comments concerning this form on's Application Review and Processing Team by y phone at (512) 239-4671.
The following applies to all applications:	
1. Permittee: Melissa 413 LLC, Tommy Doa	ık Robbins
Permit No. WQ00 <u>16817001</u>	EPA ID No. TX <u>147907</u>
Address of the project (or a location desand county):	scription that includes street/highway, city/vicinity,
Approximately 1.5 miles southeast of t in Collins County, Texas	he East Melissa Road and Military Lane intersection

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): <u>Mr.</u>
First and Last Name: <u>Anzer Husain</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: <u>Acquisitions Director</u>
Mailing Address: 3555 Timmons Lane, Suite 1440
City, State, Zip Code: <u>Houston, TX 77027</u>
Phone No.: <u>347-433-4544</u> Ext.: Fax No.:
E-mail Address: <u>anzer@octahomes.com</u>
List the county in which the facility is located: <u>Collin</u>
If the property is publicly owned and the owner is different than the permittee/applicant,
please list the owner of the property. Property is currently privately owned by Tommy Doak Robbins and is in process of being
transferred to Melissa 413 LLC ownership
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 treatment plant outfall will be in a drainage ditch located on the southwest end of the
property. The property will continue south through the ditch, then to Stiff Creek, then into
unclassified Stream Segment No. 0821B – Sister Grove Creek and then flow into the Classified Segment 0821 – Lake Lavon.
Clussified Segment 6021 Earc Edvoil.
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

2. 3.

4.

5.

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):
	N/A
2.	Describe existing disturbances, vegetation, and land use:
	<u>Current land use is for livestock</u>
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	Single Family Structures built in: 1964, 2017, 2018, 2019
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	<u>Unknown</u>

THE TONMENTAL OUR

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 42)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.065</u> 2-Hr Peak Flow (MGD): 0.24

Estimated construction start date: 8/1/2026
Estimated waste disposal start date: 11/1/2026

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

Estimated construction start date: <u>Click to enter text.</u> Estimated waste disposal start date: <u>Click to enter text.</u>

C. Final Phase

Design Flow (MGD): <u>0.125</u> 2-Hr Peak Flow (MGD): <u>0.40</u>

Estimated construction start date: 1/1/2028 Estimated waste disposal start date: 4/1/2028

D. Current Operating Phase

Provide the startup date of the facility: <u>TBD</u>

Section 2. Treatment Process (Instructions Page 42)

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

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 56)

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.

Melissa 413 LLC will need to construct the Vibe WWTP to serve the Vibe Subdivision located near Melissa, Texas in Collins County. The subdivision and treatment plant will be built in two phases with a total of 492 LUEs in the final phase. The treatment plant is required to service 65,000 GPD in Phase I and 125,000 GPD in Phase II (Final Phase). This has been calculated using an average flow of 250 GPD/LUE.

B. Regionalization of facilities

For additional guidance, please review <u>TCEO's Regionalization Policy for Wastewater</u> Treatment¹.

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 no	t applicable.	Proceed to	Item 2 Utility	/ CCN
areas.					

Is any portion of the proposed service area located in an incorporated city	7?
\square Yes \boxtimes No \square 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

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.

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

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality	Phase 1 = 0.065 Phase 2 = 0.125	325 mg/l
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	Phase 1 = 0.065 Phase 2 = 0.125	
AVERAGE BOD ₅ from all sources		325 mg/l

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 58)

A. Existing/Interim I Phase Design Effluent Quality

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

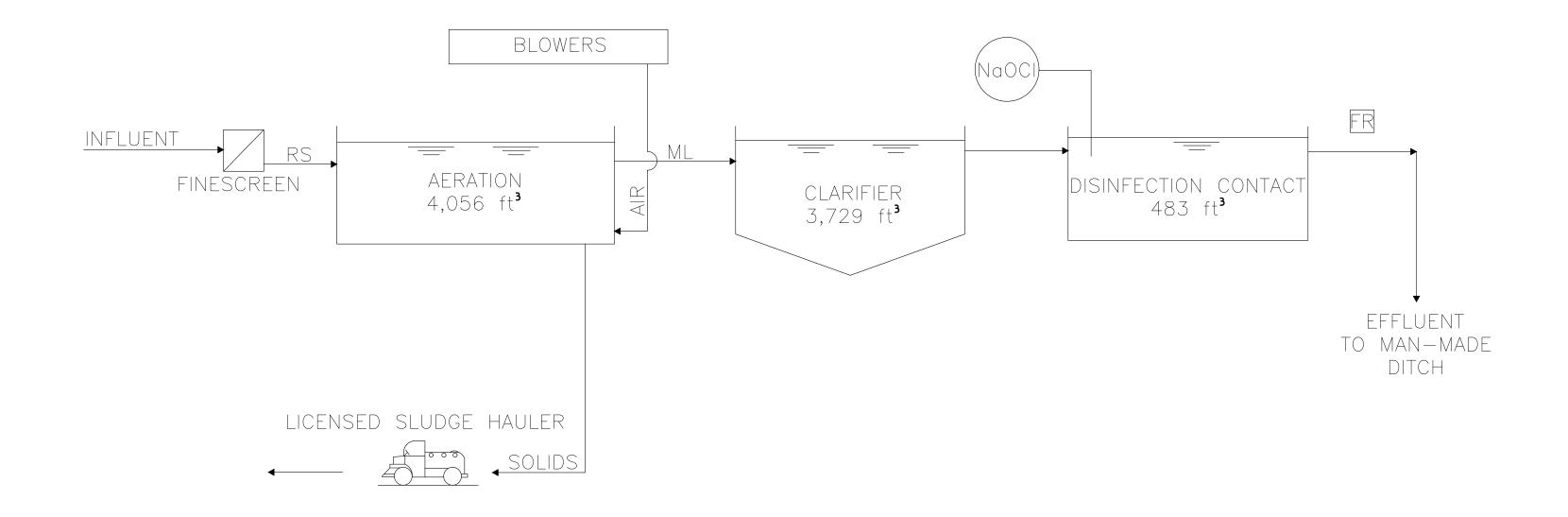
Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: <u>Click to enter text.</u>
Total Phosphorus, mg/l: <u>Click to enter text.</u>

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

Other: Click to enter text.

IFGEND		
RS	RAW SFWAGF	
MI	MIXED LIQUOR	
FR	FLOW RECORDER TOTALIZER	
1 1 \		
NaOCI	SODIUM HYPOCHLORITE	



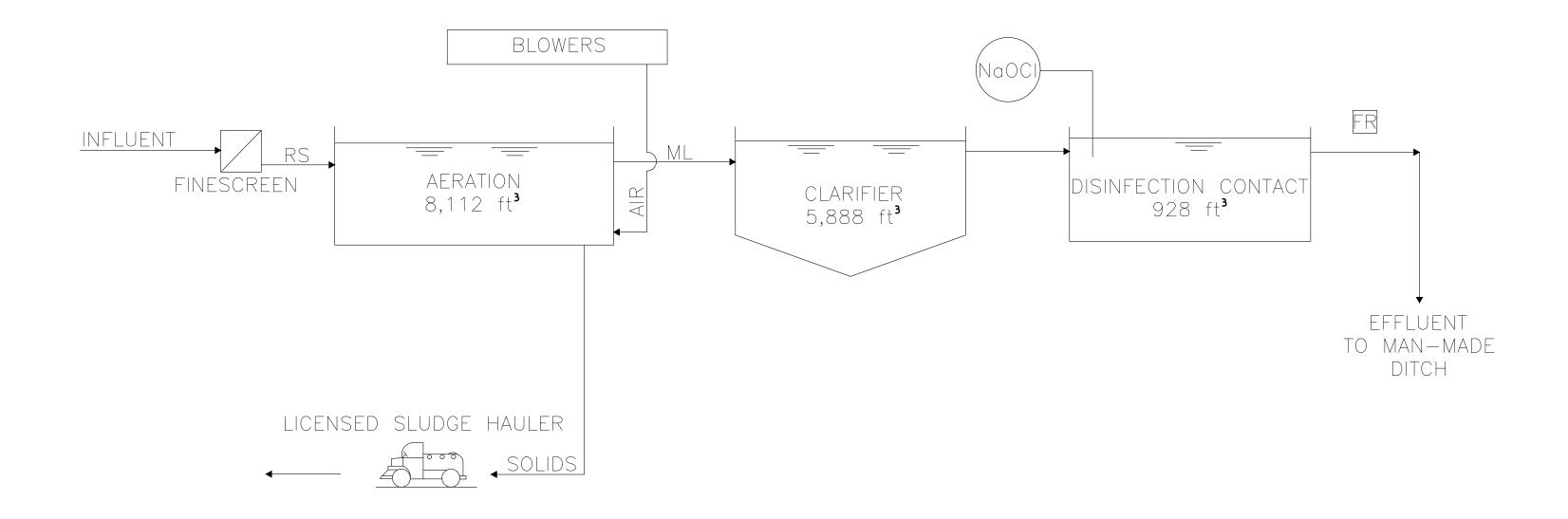


OCTA HOMES

VIBE WASTEWATER TREATMENT FACILITY CONSTRUCTION PROCESS FLOW DIAGRAM INTERIM I PHASE

DRAWING SCA	4LE	
EXHIBIT NO:		
SHEET NO. OF	-	
	EXHIBIT NO:	

	LEGEND
RS	RAW SEWAGE
ML	MIXED LIQUOR
FR	FLOW RECORDER TOTALIZER
NaOCI	SODIUM HYPOCHLORITE





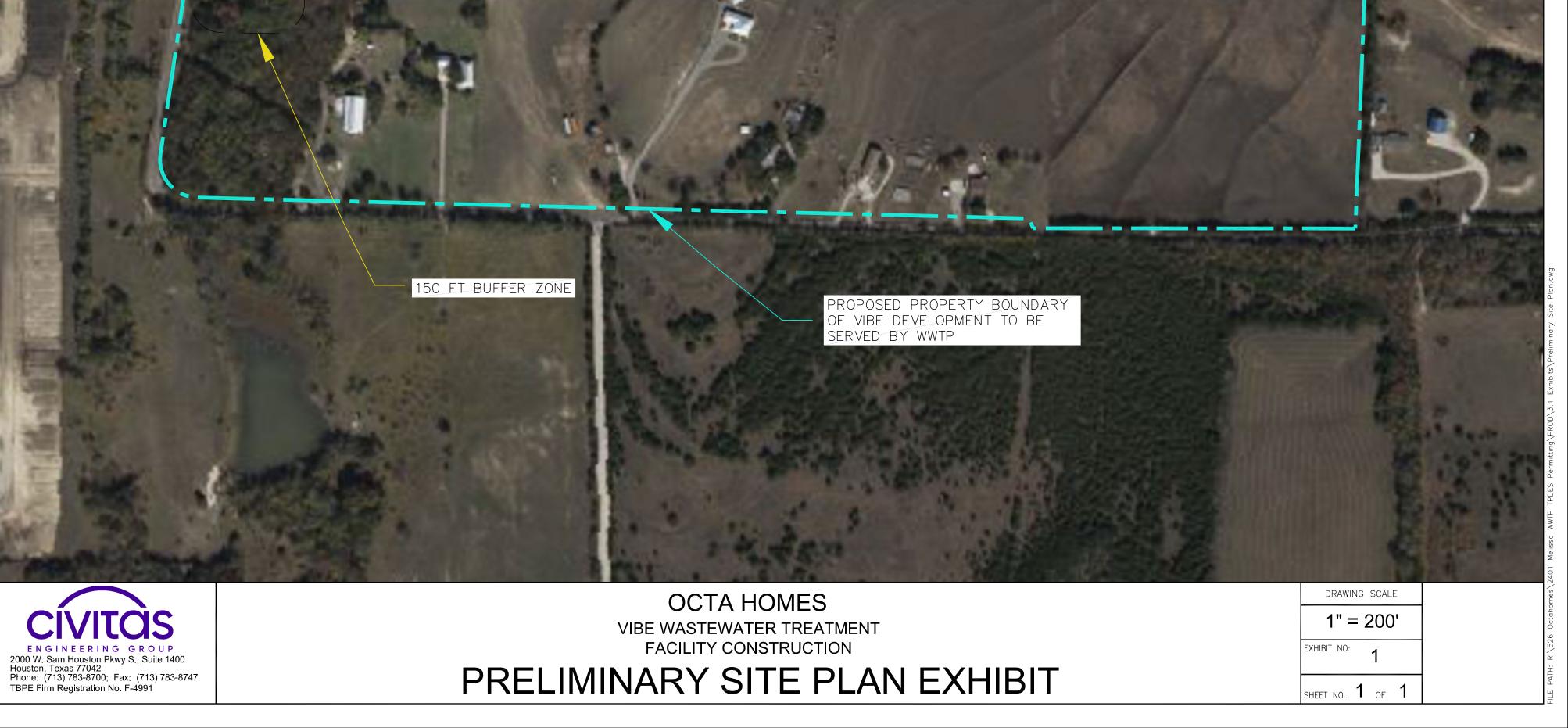
OCTA HOMES

VIBE WASTEWATER TREATMENT FACILITY CONSTRUCTION PROCESS FLOW DIAGRAM INTERIM II PHASE

DRAWING SCALE	
EXHIBIT NO:	
SHEET NO. OF	







PROPOSED LOCATION
OF VIBE WWTP

Vibe WWTP Design Calculations DESIGN CALCULATIONS

Influent Flow Characteristics – The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are based on an average rated capacity of 250 gal/day/LUE and are as follows:

Flow	Phase 1	Phase 2
	Gallons per	Gallons Per
	Day	Day
Average Daily Flow (Qave)	65,000	125,000
Peak 2-Hour Flow (Qpk)	260,000	500,000

Loading	Concentration
TCEQ Req. BOD ₅ Conc.	325 mg/L
TCEQ Req. TSS Conc.	260 mg

	Phase 1	Phase 2
	Pounds Per Day	Pounds Per Day
Design BOD ₅	177	340
Max Day BOD5	707	1360
Design TSS	141	272
Max Day TSS	566	1088

Process Design – The treatment plant has been designed to produce an effluent quality in compliance with the proposed parameters of: $BOD_5 = 15 \text{ mg/l}$; TSS = 10 mg/l; Cl_2 residual of 1 to 4 mg/L after 20 minutes detention time at peak flow.

In order to achieve the required removal efficiencies, activated sludge process operated in the conventional mode has been chosen. The 7-day low reactor temperature is 15°. The anticipated operating ranges for MLSS and RAS in mg/l are 3,000 and 6,000, respectively.

Page 1 of 4

Treatment Units

Aeration Basins Sizing using Traditional Design

<u>Parameter</u>	<u>Value</u>	<u>Commen</u> t
Temperature (°C)	15	
Organic Loading Rate (lbs/day/1000 ft ³)	45	Based on Figure 30 TAC 217.154 (b) (2)
Req. Aeration Basin Volume (ft ³)	3,627 (Ph1) 6,045 (Ph2)	

<u>Design</u>	Phase 1	Phase 2
Number of Aeration Basin	1	1
Aeration Basin Width (ft)	12	12
Aeration Basin Length (ft)	26	52
Side Depth (ft)	13	13
Total Volume	4,056	8,112

^{1.} Freeboard of 18 inches is factored in equation

Air Requirements

TCEQ minimum oxygen requirement	2.2 lb O2/lb BOD5
TCEQ Airflow/BOD ₅ Load	3,200 ft ³ /day/pound
TCEQ mixing requirements	20 SCFM/1000 cubic feet

Total Air Requirement (Ph1): 134 scfm X 150% correction factor = 201 scfm Total Air Requirement (Ph2): 257 scfm X 150% correction factor = 386 scfm

Clarifier Sizing using Traditional Design

<u>Parameter</u>	<u>Value</u>	<u>Commen</u> t
Max. Surface Loading Rate (gpd/ft ²)	1200	Based on Figure 1, 30 TAC 217.154(c)(1)
Min. Detention Time (hr)	1.8	Based on Figure 1, 30 TAC 217.154(c)(1)
Max. Effluent Weir Loading (gpd/ft)	20,000	Minimum based on 30 TAC 217.129
Reg. Surface Area at Peak Flow (ft ²)	290 (Ph1)	
	580 (Ph2)	

<u>Design</u>	Phase 1	<u>Phase 2</u>
Number of Clarifiers	1	2
Clarifier Diameter (ft)	21	21
Total Surface Area (ft ²)	346	693
Total Volume (ft ³)	2,944	5,888
Side Depth (ft)	8.5	8.5
Weir Loading Rate per Clarifier (gpd/ft)	3,729	3,729

1. Freeboard of 12 inches is factored in equation

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Chlorine Contact Basins

Required Contact Time at Peak Flow (Final) 20 mins Based on 30 TAC 217.281

Reg. Basin Volume at Peak Flow (ft3) 483 (Ph1) 928 (Ph2)

Facility design features

A. Emergency Power Requirements

In accordance with 30 TAC § 217.36 and due to the number and duration of power outages that have occurred in the past, the treatment facility must incorporation an on-site automatically starting generator capable of continuously operating all critical wastewater treatment system units. The fuel tank must be sized for a run time greater than the longest power outage in the power records. This generator will provide sufficient power for the following units:

- 1. Influent Lift Station
- 2. Aeration Blowers
- 3. Final Clarifier Sludge Scrapers
- 4. Return Activated Sludge Pump
- 5. Chlorination System
- 6. Effluent Metering Station
- 7. Lighting Panels and Control Equipment

An automatic transfer switch will be included to transfer electrical loads to the generator during an outage. In accordance with 30 TAC § 217.37, the disinfection system will automatically restart during a power outage and upon transfer back to the main power source.

B. Alarm Features

The facility will be equipped with a Supervisory Control and Data Acquisition (SCADA) system to monitor the operation of all critical treatment units. The control room will include a computer with graphic display of the treatment units that will indicate status and alarm conditions. The computer system will include an autodialer to alert facility personnel of the following conditions:

- 1. Power Outage
- 2. Influent Lift Station Wet Well High Level
- 3. Bar Screen Channel High Level
- 4. Final Clarifier Torque Overload
- 5. Equipment Failure
- 6. Chlorine Leak Detection

The autodialer will store prerecorded messages concerning each alarm condition and the procedure to be followed will call up to 8 different phone numbers until the alarm condition and acknowledged. The influent lift station and final clarifiers will also be equipped with local alarm lights for high level and high torque respectively.

Page 3 of 4 01/16/2024

Sewage Sludge Solids Management Plan (Phase 1)

Influent Design Flow = 0.065000 MGD
Influent BOD Concentration = 325 mg/L
Aeration Basin Average MLSS: 3,000 mg/L

Table 1 - Sludge Production

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD ₅ per day	165.30	123.98	82.65	41.33
Pounds of pressed and stabilized dry sludge produced per day*	49.59	37.19	18.60	4.65
Gallons of wet sludge produced**	297.30	222.98	111.49	27.87

^{*}Assuming 0.3 lbs of dry sludge produced per pound of BOD5 removed.

Sludge will be wasted from the RAS flow stream to a stabilization tank. Sludge solids will be stabilized with a lime slurry concentration at 15%. Sludge solids will be pressed in a volute screw press.

Table 2 - Sludge Removal Schedule

Removal Schedule (days)	100% flow	75% flow	50% flow	25% flow
Days between Sludge Removal	7	10	21	85

Leachate slurry from the volute screw press will be returned to the headworks for treatment. The pressed sludge, with a consistency between 75 – 85% will be transported by registered hauler.

^{**} Assuming 2.0% solids.

Sewage Sludge Solids Management Plan (Phase 2)

Influent Design Flow = 0.125000 MGD Influent BOD Concentration = 325 mg/L Aeration Basin Average MLSS: 3,000 mg/L

Table 1 - Sludge Production

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD ₅ per day	317.89	238.41	158.94	79.47
Pounds of pressed and stabilized dry sludge produced per day*	95.37	71.52	35.76	8.94
Gallons of wet sludge produced**	571.74	428.80	214.40	53.60

^{*}Assuming 0.3 lbs of dry sludge produced per pound of BOD5 removed.

Sludge will be wasted from the RAS flow stream to a stabilization tank. Sludge solids will be stabilized with a lime slurry concentration at 15%. Sludge solids will be pressed in a volute screw press.

Table 2 - Sludge Removal Schedule

Removal Schedule (days)	100% flow	75% flow	50% flow	25% flow
Days between Sludge Removal	7	10	21	85

Leachate slurry from the volute screw press will be returned to the headworks for treatment. The pressed sludge, with a consistency between 75 – 85% will be transported by registered hauler.

^{**} Assuming 2.0% solids.

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. Melissa 413 LLC v Tommy Robbins, 3555 Timmons Lane, Suite 1440, Houston, Texas 77027, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016817001 (EPA I.D. No. TX147907) 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 125,000 galones por día. La planta estará ubicada aproximadamente 1.5 millas al sudeste de la intersección East Melissa Road y Military Lane en el Condado de Collin, Texas 75126. La ruta de descarga estará del sitio de la planta a "pendiente de revisión de RWA" La TCEQ recibió esta solicitud el 23 de Mayo de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en "pendiente de respuesta del solicitante" 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=-96.52265,33.27848&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 agrega 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 Melissa 413 LLC a la dirección indicada arriba o llamando a Anzer Husain al 347-433-4544.

Fecha de emisión: [Date notice issued]

From: Cindy Dong <CDong@civitasengr.com>

Thursday, June 12, 2025 4:30 PM Sent:

Rainee Trevino To:

Cc: Keith O'Connor; Anzer Husain

RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter **Subject:**

WQ0016817001 Melissa 413 LLC Updated PLS PIP.pdf **Attachments:**

Good Afternoon Rainee,

Please see attached for the revised sheets as requested.

For the affected landowner map, that is correct. We added more service area to the property tract on the east side so landowner 3 was replaced by the tract further east.

Best,



Cindy Dong, PE, ENV SP **Project Engineer**

O: 713.972.6640 2000 W Sam Houston Pkwy S Ste #1400

> Houston, TX 77042 civitasengr.com

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Thursday, June 12, 2025 3:27 PM To: Cindy Dong < CDong@civitasengr.com>

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Good afternoon, Cindy,

I have reviewed the response and there are a couple of items to be corrected.

The Spanish Plain Language Summary has a "phase II" listed as final phase flow. Please correct the summary to state "final phase". The PIP summary does not include the co-applicant, Tommy Dobbins. Please update the summary to include the co-applicant.

I wanted to confirm the changes to the affected landowner map. It appears the only change was the owner information for landowner number 3, is this correct?

Regards,

From: Rainee Trevino

Sent: Wednesday, June 11, 2025 8:03 AM **To:** Cindy Dong < CDong@civitasengr.com >

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter">Notice of Deficiency Letter

Good morning,

Received,

Regards, Rainee Trevino

From: Cindy Dong < CDong@civitasengr.com>

Sent: Tuesday, June 10, 2025 4:47 PM

To: Rainee Trevino < Rainee. Trevino@tceq.texas.gov >

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Good Afternoon Rainee,

Please see attached for the NOD1 Responses and revised sheets for permit application WQ0016817001 - Melissa 413 LLC. A hard copy will be mailed in to you.

Best,



O: 713.972.6640 2000 W Sam Houston Pkwy S Ste #1400

Houston, TX 77042 civitasengr.com

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Monday, June 2, 2025 1:58 PM

To: Cindy Dong < CDong@civitasengr.com>

Cc: Keith O'Connor < KOConnor@civitasengr.com>

Subject: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Good afternoon,

The attached Notice of Deficiency letter sent on June 2, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by June 16, 2025.

Thank you,

Rainee Trevino

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



AGUAS RESIDUALES DOMÉSTICAS

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 30 TAC. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no son representaciones federales de la solicitud de permiso.

Melissa 413 LLC (CN606389310) y Tommy Doak Robbins (CN606392181) propone operar la Vibe WWTP (RN112218979), una planta de proceso de lodos activados convencional operada en modo de mezcla completa. La instalación estará ubicada aproximadamente a 1.5 millas al sudeste de la intersección East Melissa Road y Military Lane en Melissa, condado de Collin, Texas 75126. La solicitud es para una nueva solicitud para disponer de un flujo diario que no exceda los 65,000 galones por día en la Fase I y 125,000 galones diarios en la Fase Final de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan la demanda bioquímica de oxígeno de cinco días (BOD5) y los sólidos suspendidos totales (TSS). Las aguas residuales domésticas serán tratadas mediante una planta de proceso de lodos activados y las unidades de tratamiento incluirán una estación de bombeo del afluente, rejillas de barras, cuencas de aireación, clarificadores secundarios, digestores aeróbicos de lodos y filtros terciarios y cámara de contacto con cloro.

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, <u>and</u>				
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.				

Page 1 of 4

TCEQ-20960 (02-09-2023)

Section 3. Application Information				
Type of Application (check all that apply): Air Initial Federal Amendment Standard Permit Title V Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control				
Water Quality				
Texas Pollutant Discharge Elimination System (TPDES)				
Texas Land Application Permit (TLAP)				
State Only Concentrated Animal Feeding Operation (CAFO)				
Water Treatment Plant Residuals Disposal Permit				
Class B Biosolids Land Application Permit				
Domestic Septage Land Application Registration				
Water Rights New Permit New Appropriation of Water New or existing reservoir				
Amendment to an Existing Water Right				
Add a New Appropriation of Water				
Add a New or Existing Reservoir				
Major Amendment that could affect other water rights or the environment				
Section 4. Plain Language Summary				
Provide a brief description of planned activities.				
Provide a brief description of planned activities.				
Melissa 413 LLC and Tommy Robbins proposes to operate the Vibe WWTP, a conventional activated sludge process plant operated in the complete mix mode. The facility will be located at approximately 1.5 miles southeast of the East Melissa Road and Military Lane intersection in Melissa, Collin County, Texas 75454. The application is for a new application to dispose a daily flow not to exceed 65,000 gallons per day in Phase I and 125,000 gallons per day in the Final Phase of treated domestic wastewater.				
Discharges from the facility are expected to contain five-day biochemical oxygen demand (BOD5) and total suspended solids (TSS). Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include an influent lift station, bar screen(s), aeration basin(s), secondary clarifier (s), aerobic sludge digester(s), tertiary filter(s) and chlorine contact chamber(s).				

Section 5. Community and Demographic Information				
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.				
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.				
Melissa				
(City)				
Collin				
(County)				
U.S Census Bureau				
(Census Tract) Please indicate which of these three is the level used for gathering the following information. City County Census Tract (a) Percent of people over 25 years of age who at least graduated from high school				
94.6% (as of 2023)				
94.0% (as of 2023)				
(b) Per capita income for population near the specified location				
\$46,119 (as of 2023)				
(c) Percent of minority population and percent of population by race within the specified location				
17.7% Black, 0.1% American Indian/Native Alaskan, 4.7% Asian, 13.6% Hispanic/Latino (as of 2023)				
(d) Percent of Linguistically Isolated Households by language within the specified location				
19.5% Languages other than English spoken at home (as of 2023)				
(e) Languages commonly spoken in area by percentage				
Unknown - not provided on U.S. Census				
(f) Community and/or Stakeholder Groups				
Melissa Community and Economic Development Corporation, Melissa Industrial and Economic Development Corporation, Melissa Independent School District, Melissa Rotary Club, Melissa Area Chamber of Commerce (g) Historic public interest or involvement				
Downtown District Development, Parks and Recreation Plan				

Section 6. Planned Public Outreach Activities				
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? Yes No				
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule? Yes No If Yes, please describe.				
If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.				
(c) Will you provide notice of this application in alternative languages? Yes No				
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.				
If yes, how will you provide notice in alternative languages?				
Publish in alternative language newspaper				
Posted on Commissioner's Integrated Database Website				
Mailed by TCEQ's Office of the Chief Clerk				
Other (specify)				
(d) Is there an opportunity for some type of public meeting, including after notice? Yes No				
(e) If a public meeting is held, will a translator be provided if requested? Yes No				
(f) Hard copies of the application will be available at the following (check all that apply):				
TCEQ Regional Office TCEQ Central Office				
Public Place (specify)				
Section 7. Voluntary Submittal				
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.				
Will you provide notice of this application, including notice in alternative languages? Yes No What types of notice will be provided?				
Publish in alternative language newspaper				
Posted on Commissioner's Integrated Database Website				
Mailed by TCEQ's Office of the Chief Clerk				
Other (specify)				

TCEQ-20960 (02-09-2023) Page 4 of 4

From: Cindy Dong <CDong@civitasengr.com>

Sent: Friday, June 13, 2025 11:42 AM

To: Rainee Trevino

Cc: Keith O'Connor; Anzer Husain

Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Attachments: WQ0016817001 - Public Notice Location.pdf

Categories: NOD Response Review

Hi Rainee,

I have confirmed with the City that the Public Library re-opened this past weekend. See attached for updated Public Notice Viewing Location sheet.

Best,



Cindy Dong, PE, ENV SP Project Engineer

O: 713.972.6640 2000 W Sam Houston Pkwy S Ste #1400

Houston, TX 77042 civitasengr.com

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Friday, June 13, 2025 11:16 AM **To:** Cindy Dong <CDong@civitasengr.com>

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> **Subject:** RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Hi Cindy,

Upon further review of the notices, only one public viewing location can be used, and it must be currently open to the public. If the applicant wants to change the viewing location to the library once it is open, then an amended notice will need to be submitted to make that change. Please submit section 8 updated with the only one viewing location currently open to the public.

Regards, Rainee Trevino

From: Rainee Trevino

Sent: Thursday, June 12, 2025 4:32 PM

To: Cindy Dong < CDong@civitasengr.com >

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Got it, thanks Cindy!

Regards, Rainee Trevino

From: Cindy Dong < CDong@civitasengr.com>
Sent: Thursday, June 12, 2025 4:30 PM

To: Rainee Trevino < <u>Rainee.Trevino@tceq.texas.gov</u>>

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter">Notice of Deficiency Letter

Good Afternoon Rainee,

Please see attached for the revised sheets as requested.

For the affected landowner map, that is correct. We added more service area to the property tract on the east side so landowner 3 was replaced by the tract further east.

Best,



O: 713.972.6640 2000 W Sam Houston Pkwy S Ste #1400

Houston, TX 77042 civitasengr.com

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Thursday, June 12, 2025 3:27 PM **To:** Cindy Dong < CDong@civitasengr.com>

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Good afternoon, Cindy,

I have reviewed the response and there are a couple of items to be corrected.

The Spanish Plain Language Summary has a "phase II" listed as final phase flow. Please correct the summary to state "final phase". The PIP summary does not include the co-applicant, Tommy Dobbins. Please update the summary to include the co-applicant.

	Phone No.: <u>713-972-6640</u>	E-mail Address: cdong@civitasengr.com	
B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package			
	Indicate by a check mark the p	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: <u>Husain, Anzer</u>	
	Title: <u>Director</u>	Credential: Click to enter text.	
	Organization Name: Melissa 41		
Mailing Address: 3555 Timmons Ln, Ste 1440 City, State, Zip Code: Houston, TX 77027			
	Phone No.: <u>347-433-4544</u>	E-mail Address: anzer@octahomes.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: Melissa Public Library		
	Location within the building: Main Desk		
	Physical Address of Building: 3411 Barker Avenue, Melissa, TX 75454		
	City: Melissa	County: <u>Collin</u>	
	ie): <u>Hope Baskin</u>		
	Click to enter text.		
E. Bilingual Notice Requirements			
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.		
		is only used to determine if alternative language notices will ons on publishing the alternative language notices will be in	
	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.		
	or middle school nearest t	ogram required by the Texas Education Code at the elementary the facility or proposed facility?	
	⊠ Yes □ N	0	
	If no , publication of an altebelow.	ernative language notice is not required; skip to Section 9	
	2. Are the students who atter a bilingual education progr	nd either the elementary school or the middle school enrolled in ram at that school?	

From: Cindy Dong <CDong@civitasengr.com>

Sent: Tuesday, June 17, 2025 8:54 AM

To: Rainee Trevino

Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Attachments: T6 - Subdivision Site Plan.pdf

Good Morning Rainee,

I realized I forgot to include an updated T6 – Subdivision Site Plan in the NOD responses. Please see attached for the updated T6 attachment for WQ016817001.

Best,



Cindy Dong, PE, ENV SP Project Engineer

O: 713.972.6640 2000 W Sam Houston Pkwy S Ste #1400

Houston, TX 77042 civitasengr.com

From: Rainee Trevino < Rainee. Trevino@tceq.texas.gov>

Sent: Friday, June 13, 2025 11:46 AM **To:** Cindy Dong <CDong@civitasengr.com>

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> **Subject:** RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Perfect, thanks Cindy.

Regards,

Rainee Trevino

From: Cindy Dong < CDong@civitasengr.com>

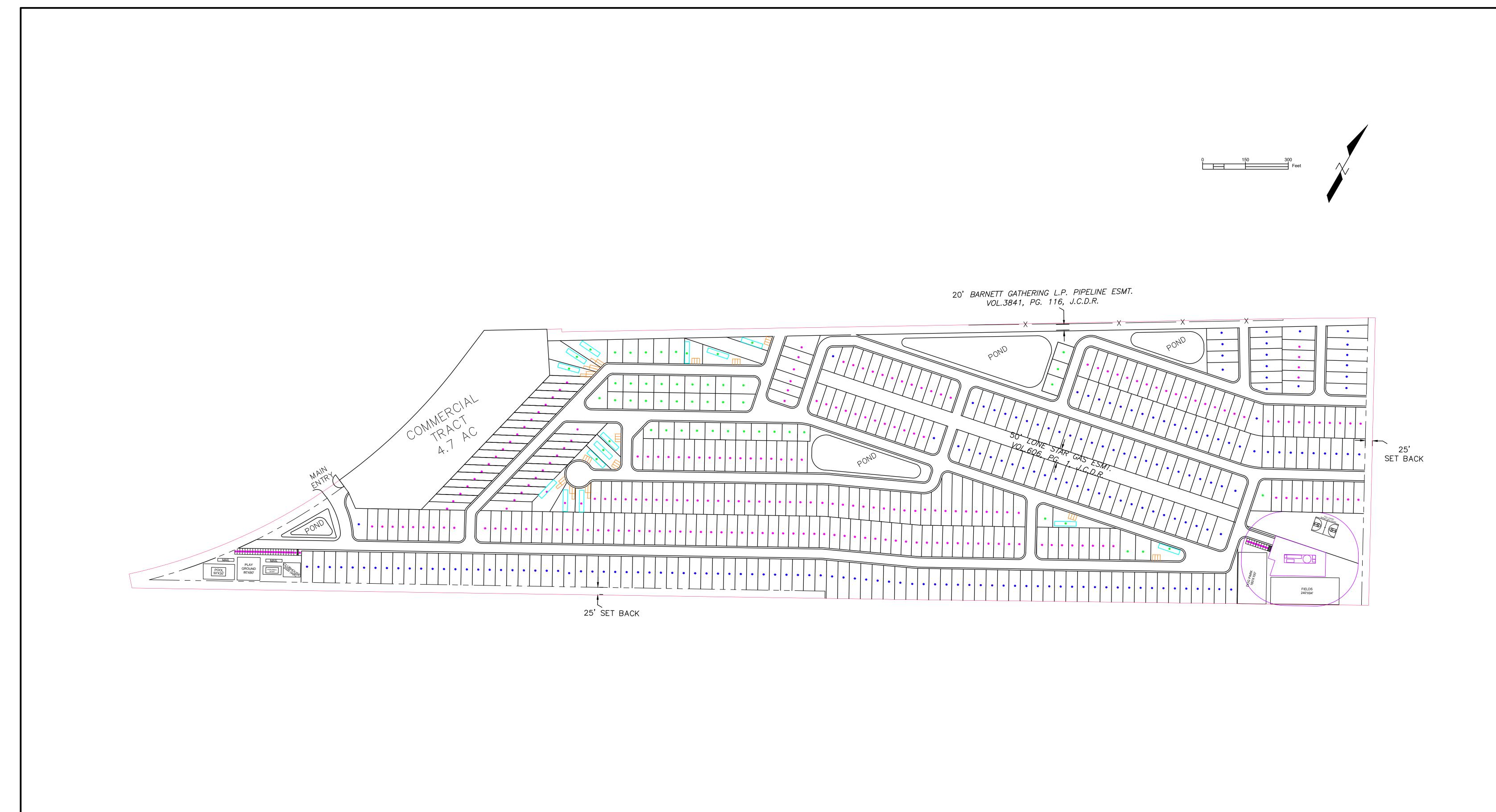
Sent: Friday, June 13, 2025 11:42 AM

To: Rainee Trevino < Rainee. Trevino@tceq.texas.gov >

Cc: Keith O'Connor < KOConnor@civitasengr.com>; Anzer Husain < anzer@octahomes.com> Subject: RE: Application for Proposed Permit No. WQ0016817001- Notice of Deficiency Letter

Hi Rainee.

I have confirmed with the City that the Public Library re-opened this past weekend. See attached for updated Public Notice Viewing Location sheet.



<u>ASSUMPTIONS</u>

- 180 SINGLE WIDE LOT (110X40 MIN) •
- 53 DOUBLE WIDE LOT (60X54 MIN) •
- 231 SINGLE WIDE LOT (110X36 MIN) 464 TOTAL LOT COUNT

34 OFF STREET PARKING (19'X9' MIN) ROAD SIZE 32' (MIN) WITH 5' SETBACK FOR UTILITIES 25' SETBACK AROUND EX. STREETS 50' SETBACK FROM FM ROADS DETENTION 10' DEEP AT LOW POINT IN GRADING

PRELIMINARY SITE PLAN

OCTA HOMES - VIBE AT MANSFIELD

4225 CR 613, ALVERADO, TX 76009

JOHNSON COUNTY, TEXAS

Engineers • Surveyors • Planners • Appraisers

WWW.TLSTX.com

Texas Registered Engineering Firm F-22195

AS NOTED SHEET NO. SP-12

5/29/25

PROJECT #