

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

2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF)

Plain Language Summary

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 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federally enforceable representation of the permit application.

Lennar Homes of Texas Land and Construction, LTD (CN602412207) and 2X Worldwide, LLC CN606401636) 2X Worldwide WRRF (RN112239272), 5505 Waterford District Dr, Miami, FL 33126, applied to the Texas Commission on Environmental Quality (TCEQ) for a New Texas Pollutant Discharge Elimination System (TPDES) Permit to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day via a discharge point that flows into an intermittent stream, thence to Soil Conservation Service Site 12 Reservoir, thence to York Creek, thence to Segment 1808 of the lower San Marcos River in the Guadalupe River Basin.

The domestic wastewater treatment facility will be located approximately 1.12 miles northwest of the intersection of State Hwy 130 and Farm-to Market Rd 20 near the city of Kingsbury in Guadalupe County, TX 78638. The permit application will be available for viewing and copying at Seguin Public Library, 313 W Nolte St, Seguin in Guadalupe County, Texas.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an MBR, and the system will have a primary screen, equalization tank, multiple process trains consisting of anoxic, aeration, membrane zones, and sludge holding tanks. The facility will utilize UV or chlorine disinfection.



2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF)

Plain Language Summary

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 exige el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutable a nivel federal de la solicitud de permiso.

Lennar Homes of Texas Land and Construction, LTD CN602412207) and 2X Worldwide, LLC CN606401636) 2X Worldwide WRRF (RN112239272) 5505 Waterford District Dr, Miami, FL 33126, solicitaron a la Comisión de Calidad Ambiental de Texas (TCEQ) un nuevo permiso para el Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la eliminación de aguas residuales tratadas en un volumen que no exceda un caudal promedio diario de 900,000 galones por día a través de un punto de descarga que desemboca en un arroyo intermitente, de allí al embalse del Sitio 12 del Servicio de Conservación de Suelos, luego a York Creek y finalmente al segmento 1808 del bajo río San Marcos en la cuenca del río Guadalupe.

La planta de tratamiento de aguas residuales domésticas se ubicará aproximadamente a 1,12 millas al noroeste de la intersección de la Carretera Estatal 130 y la Carretera Farm-to-Market 20, cerca de la ciudad de Kingsbury, en el Condado de Guadalupe, TX 78638. La solicitud de permiso estará disponible para consulta y copia en la Biblioteca Pública de Seguin, 313 W Nolte St, Seguin, Condado de Guadalupe, Texas.

Se espera que las descargas de la planta contengan la demanda bioquímica de oxígeno carbonoso (DBO₄) de cinco días, sólidos suspendidos totales (SST), nitrógeno amoniacal (NH₃-N) y Escherichia coli. Las aguas residuales domésticas se tratarán mediante un biorreactor de membrana (MBR), y el sistema contará con una malla primaria, un tanque de ecualización, múltiples trenes de proceso que consisten en zonas anóxicas, de aireación, de membranas y tanques de retención de lodos. La planta utilizará desinfección UV o con cloro.



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016835001

APPLICATION. Lennar Homes of Texas Land and Construction, LTD. and 2X Worldwide, LLC, 5505 Waterford District Drive, Miami, Florida 33126, have applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016835001 (EPA I.D. No. TX0148059) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1.12 miles northwest of the intersection of Farm-to-Market Road 20 and State Highway 130, near the city of Kingsbury, in Guadalupe County, Texas 78638. The discharge route will be from the plant site to an unnamed tributary; thence to Soil Conservation Service Site 12 Reservoir; thence to an unnamed tributary; thence to York Creek; thence to Lower San Marcos River. TCEQ received this application on June 26, 2025. The permit application will be available for viewing and copying at Seguin Public Library, Circulation Desk, 313 West Nolte Street, Seguin, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.8892,29.7016&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 Lennar Homes of Texas Land and Construction, LTD. and 2X Worldwide, LLC at the address stated above or by calling Ms. Janela Revilla, P.E., Project Engineer/JA Wastewater, LLC, at (737) 864-3476.

Issuance Date: August 1, 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. WQ0016835001

SOLICITUD. Lennar Homes of Texas Land and Construction, LTD v 2X Worldwide, LLC, 5505 Waterford District Drive, Miami, Florida 33126, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016835001 (EPA I.D. No. TX0148059) de disposición de aguas residuales para autorizar la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 900,000 galones por día mediante punto de descarga. La planta y el área de disposición estarán ubicados aproximadamente a 1,12 millas al noroeste de la intersección de la carretera estatal 130 y la carretera Farm-to-Market Road 20, cerca de la ciudad de Kingsbury, en el Condado de Guadalupe, Texas 78638. La ruta de descarga será desde el sitio de la planta hasta un afluente sin nombre; de allí al embalse del Servicio de Conservación de Suelos 12; de allí a un afluente sin nombre; de allí al arroyo York; de allí al río San Marcos Inferior. La TCEQ recibió esta solicitud el 26 de junio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Pública de Seguin, Mostrador de Circulación, 313 West Nolte Street, Seguin, 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/tlapapplications.

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

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.8892,29.7016&level=18

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar la oportunidad de presentar comentarios o hacer preguntas acerca de la solicitud. La TCEQ realiza una reunión pública si el Director Ejecutivo determina que hay un grado de interés

público suficiente en la solicitud o si un legislador local lo pide. Una reunión pública no es una audiencia administrativa de lo contencioso.

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

PARA SOLICITAR UNA AUDIENCIA DE CASO IMPUGNADO, USTED DEBE INCLUIR EN SU SOLICITUD LOS SIGUIENTES DATOS: su nombre, dirección, 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 TCEO.

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 Lennar Homes of Texas Land and Construction, LTD y 2X Worldwide, LLC a la dirección indicada arriba o llamando a Janela Revilla, P.E., Project Engineer/JA Wastewater, LLC, al (737) 864-3476.

Fecha de emisión: 1 de agosto de 2025

Abesha Michael

From: Janela Revilla <jrevilla@jawastewater.com>

Sent: Thursday, July 3, 2025 1:38 PM

To: Abesha Michael
Cc: Jamie Miller

Subject: Re: Application for Proposed (use if new) Permit No. WQ0016835001 - Notice of

Deficiency Letter

Attachments: Municipal Disposal New Spanish NORI.docx; wq0016835001-nod response.pdf

Good afternoon Abesha,

Please see the attached response for the Notice of Deficiency and let us know if you have any questions.

Thanks, Janela Revilla, PE

Jane
Proje
(737)
wastewater

Janela Revilla, PE Project Engineer (737) 864-3476 jrevilla@jawastewater.com

3410 Far West Blvd, Suite 170 Austin, TX 78731

From: Abesha Michael <Abesha.Michael@tceq.texas.gov>

Sent: Thursday, July 3, 2025 9:50 AM

To: Janela Revilla < jrevilla@jawastewater.com> **Cc:** Jamie Miller < jmiller@jawastewater.com>

Subject: Application for Proposed (use if new) Permit No. WQ0016835001 - Notice of Deficiency Letter

Dear Ms. Revilla,

The attached Notice of Deficiency letter sent on July 3, 2025, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by July 17, 2025.

Thank you,



Abesha H. Michael Applications Review & Processing Team Water Quality Division Support Section Water Quality Division, MC 148 PO Box 13087

Austin, Texas 78711 Phone: 0: 512-239-4912

Email: abesha.michael@tceq.texas.gov

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



July 3, 2025

Abesha Michael Water Quality Assessment Team/Water Quality Division Texas Commission on Environmental Quality (MC-150) PO Box 13087 Austin, TX 78711-3087

Good afternoon,

Please see our responses below regarding the Notice of Deficiency for WQ0016835001.

1. Section II, item 15 on page 1 of the Core Data Forms (CDFs): Two different mailing addresses were provided in the 2 CDFs. Only one address can be used on the permit and for permit correspondence. Please verify which address will be used on the permit and for permit correspondence with TCEQ.

The preferred mailing address is: Lennar Homes of Texas Land and Construction, LTD 5505 Waterford District Dr Miami, FL 33126

2. Signature Page, on page 15 of the administrative report 1.0: Thank you for the signature page of Lennar Homes of Texas Land and Construction, LTD. However, the signature page is not valid because the date signed is June 12, 2024, and the date notarized is June 12, 2025, which are two different dates. The notary is required to witness the signature; therefore, the dates should be the same. Please submit a new original notarized signature page.

Please see attached signature page from Richard Mott. The "2024" was a typo". The form is now corrected.

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

The applicant preferred address is of Lennar Homes': 5505 Waterford District Dr Miami, FL 33126 4. The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.

Please see attached Spanish translation.

Please let us know if you need anything else.

Thank you,
Janela Revilla
Project Engineer
JA Wastewater, LLC

Section 14. Signature Page (Instructions Page 34)

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

Permit Number:

Applicant: Lennar Homes of Texas Land and Construction, LTD

Certification:

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

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

Signatory name (typed or printed): Richard Mott

Signatory title: VP of Land Development (Authorized Signatory)

Signature:	2025 R.M
Subscribed and Sworn to before me by the said Richard Moon this 12th day of July My commission expires on the 24 day of July	,2025.
Notary Public TRISTAN CORTEZ	[SEAL]

County, Texas

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. *Lennar Homes of Texas Land and Construction, LTD y 2X Worldwide, LLC, 5505 Waterford District Dr, Miami, FL 33126,* ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016835001 de disposición de aguas residuales para autorizar la disposición de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 900,000 galones por día mediante punto de descarga. La planta y el área de disposición estarán ubicados *aproximadamente a 1,12 millas al noroeste de la intersección de la carretera estatal 130 y la carretera Farm-to-Market 20, cerca de la ciudad de Kingsbury,* en el Condado de *Guadalupe,* Texas 78638. La TCEQ recibió esta solicitud el 26 de junio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en *Biblioteca Pública de Seguin, Mostrador de Circulación, 313 West Nolte Street, Seguin, 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/tlap-applications.

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https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.8892,29.7016&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/tlap-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 TCEO, gratis, al 1-800-687-4040. Si desea información

También se puede obtener información adicional del *Lennar Homes of Texas Land and Construction, LTD y 2X Worldwide, LLC* a la dirección indicada arriba o llamando a *Janela Revilla, P.E., Project Engineer/JA Wastewater, LLC*, al (737) 864-3476..

Fecha de emisión: [Date notice issued]

en Español, puede llamar al 1-800-687-4040.

2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF)

WATER QUALITY APPLICATION FOR A NEW TEXAS POLLUTANT DISCHARGE ELIMINATION SYSYTEM (TPDES) PERMIT

SUBMITTED TO TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

JUNE 2025



THE COMMISSION OF THE PROPERTY OF THE PROPERTY

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>Lennar Homes of Texas Land and Construction</u>, <u>LTD and 2X Worldwide</u>, <u>LLC</u> PERMIT NUMBER (If new, leave blank): WQ00

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes	
SPIF	\boxtimes		Landowner Disk or Labels	\boxtimes	
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram		
Public Involvement Plan Form	\boxtimes		Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs		
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					

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information:

Mailed Check/Money Order Number:

Check/Money Order Amount:

Name Printed on Check:

EPAY Voucher Number:

Copy of Payment Voucher enclosed? Yes ⊠

Section 2. Type of Application (Instructions Page 26)

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

- ☐ Publicly Owned Domestic Wastewater
- ☑ Privately-Owned Domestic Wastewater
- ☐ Conventional Water Treatment
- **b.** Check the box next to the appropriate facility status.
 - ☐ Active ☒ Inactive

TCEQ ePay Voucher Receipt

- Transaction Information

Voucher Number: 770500

Trace Number: 582EA000671939 **Date:** 06/11/2025 01:42 PM

Payment Method: CC - Authorization 0000089280

Voucher Amount: \$1,600.00

Fee Type: WW PERMIT - FACILITY WITH FLOW >= .50 & < 1.0 MGD - NEW AND MAJOR

AMENDMENTS

ePay Actor: RICHARD CLINTON MOTT

Payment Contact Information -

Name: RICHARD MOTT

Company: LENNAR HOMES OF TEXAS LAND AND CONS **Address:** 5505 WATERFORD DISTRICT DR, MIAMI, TX 33126

Phone: 210-889-5516

Site Information -

Site Name: 2X WORLDWIDE WWTP

Site Location: 1.12 MILES NW OF THE INTERSECTION SH 130 & FM 20

Customer Information -

Customer Name: LENNAR HOMES OF TEXAS LAND AND CONSTRUCTION LTD

Customer Address: 5505 WATERFORD DISTRICT DR, MIAMI, FL 33126

TCEQ ePay Voucher Receipt

- Transaction Information -

Voucher Number: 770501

Trace Number: 582EA000671939 **Date:** 06/11/2025 01:42 PM

Payment Method: CC - Authorization 0000089280

Voucher Amount: \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: RICHARD CLINTON MOTT

- Payment Contact Information -

Name: RICHARD MOTT

Company: LENNAR HOMES OF TEXAS LAND AND CONS **Address:** 5505 WATERFORD DISTRICT DR, MIAMI, TX 33126

Phone: 210-889-5516

c.	Che	eck the box next to the appropriate permit type	e.	
	\boxtimes	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 <u>with</u> 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	sed changes:
f.	For	existing permits:		
	Peri	mit Number: WQ00		
	EPA	I.D. (TPDES only): TX		
	Exp	iration Date:		
Ç.	otic	on 3. Facility Owner (Applicant) a	nd	Co Applicant Information
36	Cui	(Instructions Page 26)	IIU	CO-Applicant information
Α.	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>Len</u>	nar Homes of Texas Land and Construction, LTD		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith th	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T I may search for your CN on the TCEQ website		
	(CN: <u>602412207</u>		
		at is the name and title of the person signing t cutive official meeting signatory requirements		
	-	Prefix: <u>Mr.</u> Last Name, F	irst	Name: <u>Mott, Richard</u>
		Title: <u>VP of Land Development (Authorized Signat</u>	ory)	Credential:

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?

2X Worldwide, LLC

(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:

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: Jones, John Paul

Title: <u>Authorized Signatory</u> Credential:

Provide a brief description of the need for a co-permittee: Landowner is a co-applicant

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. Core Data Form (Lennar Homes of Texas Land and Construction, LTD) and Core Data Form (2x Worldwide, LLC)

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Revilla, Janela

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

Organization Name: JA Wastewater, LLC

Mailing Address: 3410 Far West Blvd, Ste 170 City, State, Zip Code: Austin, TX 78731

Phone No.: (737) 864-3476 E-mail Address: jrevilla@jawastewater.com

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Ms. Last Name, First Name: Miller, Jamie

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

Organization Name: JA Wastewater, LLC

Mailing Address: 3410 Far West Blvd, Ste 170 City, State, Zip Code: Austin, TX 78731

Phone No.: (970) 443-9096 E-mail Address: jmiller@jawastewater.com

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Revilla, Janela

Title: Project Engineer Credential: P.E.

Organization Name: JA Wastewater, LLC

Mailing Address: 3410 Far West Blvd, Ste 170 City, State, Zip Code: Austin, TX 78731

Phone No.: (737) 864-3476 E-mail Address: jrevilla@jawastewater.com

B. Prefix: Ms. Last Name, First Name: Miller, Jamie

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

Organization Name: JA Wastewater, LLC

Mailing Address: 3410 Far West Blvd, Ste 170 City, State, Zip Code: Austin, TX 78731

Phone No.: (970) 443-9096 E-mail Address: jmiller@jawastewater.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Mott, Richard

Title: <u>VP of Land Development (Authorized Signatory)</u> Credential:

Organization Name: Lennar Homes of Texas Land and Construction, LTD

Mailing Address: <u>5505 Waterford District Dr</u> City, State, Zip Code: <u>Miami, FL 33126</u>

Phone No.: (210) 889-5516 E-mail Address: richard.mott@lennar.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: Mott, Richard

Title: VP of Land Development (Authorized Signatory) Credential:

Organization Name: Lennar Homes of Texas Land and Construction, LTD

Mailing Address: 5505 Waterford District Dr City, State, Zip Code: Miami, FL 33126

Phone No.: (210) 889-5516 E-mail Address: richard.mott@lennar.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Revilla, Janela

Title: Project Engineer Credential: P.E.

Organization Name: JA Wastewater, LLC

Mailing Address: 3410 Far West Blvd, Ste 170 City, State, Zip Code: Austin, TX 78731

Phone No.: (737) 864-3476 E-mail Address: jrevilla@jawastewater.com

В.		hod for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit kage
	Indi	cate by a check mark the preferred method for receiving the first notice and instructions:
		E-mail Address
		Fax
		Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Ms. Last Name, First Name: Revilla, Janela

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

Organization Name: JA Wastewater, LLC

Mailing Address: 3410 Far West Blvd, Ste 170 City, State, Zip Code: Austin, TX 78731

Phone No.: (737) 864-3476 E-mail Address: jrevilla@jawastewater.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: <u>Seguin Public Library</u>
Location within the building: <u>Circulation Desk</u>
Physical Address of Building: <u>313 W Nolte St</u>

City: <u>Seguin</u> County: <u>Guadalupe</u>

Contact (Last Name, First Name): Arce, Anna

Phone No.: <u>(830)401-2422</u> Ext.:

E. Bilingual Notice Requirements

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

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

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

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

\boxtimes	Yes	No

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

2.	Are the studer	nts who	attend	either th	ıe elementar	y school	l or the n	niddle scl	100l e	enroll	ed in
	a bilingual edu	acation p	orogran	n at that	school?						

\boxtimes	Yes		No
-------------	-----	--	----

3.	Do the locat		it these	e schools attend a bilingual education program at another
		Yes	\boxtimes	No
4.				uired to provide a bilingual education program but the school has rement under 19 TAC §89.1205(g)?
		Yes	\boxtimes	No
5.				uestion 1, 2, 3, or 4 , public notices in an alternative language are se is required by the bilingual program? Spanish
Su	mmaı	y of Applica	ation ir	ı Plain Language Template
	_		-	of Application in Plain Language Template (TCEQ Form 20972), guage summary or PLS, and include as an attachment.
At	tachn	ient: <u>Plain La</u>	<u>nguage</u>	Summary
Pu	blic Iı	nvolvement	Plan F	orm
				ement Plan Form (TCEQ Form 20960) for each application for a adment to a permit and include as an attachment.
At	tachn	ent: <u>Public I</u>	nvolven	<u>nent Plan</u>
		_		
cti	on 9	. Regula Page 2		Entity and Permitted Site Information (Instructions
	he site		y regul	ated by TCEQ, provide the Regulated Entity Number (RN) issued to
		he TCEQ's Co		Registry at http://www15.tceq.texas.gov/crpub/ to determine if ed by TCEQ.
Na	me of	project or s	ite (the	name known by the community where located):
<u>2X</u>	World	lwide WRRF		
Ov	vner o	f treatment i	facility	Lennar Homes of Texas Land and Construction, LTD
Ov	vnersł	nip of Facility	7: □	Public \square Private \square Both \square Federal
Ov	vner o	f land where	treatn	nent facility is or will be:
Pre	efix: <u>N</u>	<u>Ir.</u>		Last Name, First Name: <u>Jones, John Paul</u>
Tit	le: <u>Au</u>	thorized Signa	atory	Credential:
Or	ganiz	ation Name:	2X Wor	ldwide, LLC
Ma	iling A	Address: <u>PO</u>	Box 194	City, State, Zip Code: Gonzales, TX 78629
Ph	one N	o.: <u>(830) 857</u> -	·012 <u>3</u>	E-mail Address: jpjonesii@yahoo.com
				same person as the facility owner or co-applicant, attach a lease d easement. See instructions.
	Atta	chment:		

F.

G.

B.

C.

D.

E.	Owner of effluent disposal site:			
	Prefix: _	Last Name, First Name:		
	Title: _	Credential:		
	Organization Name:			
	Mailing Address: _	City, State, Zip Code:		
	Phone No.: _	E-mail Address:		
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.			
	Attachment:			
F.	Owner sewage sludge disposal si property owned or controlled by	te (if authorization is requested for sludge disposal on the applicant)::		
	Prefix: _	Last Name, First Name:		
	Title: _	Credential:		
	Organization Name:			
	Mailing Address: _	City, State, Zip Code:		
	Phone No.: _	E-mail Address:		
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.			
	S .	ement. See instructions.		
	Attachment:			
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)		
A. Is the wastewater treatment facility location in the existing permit accurate?				
	☐ Yes ☑ No	re, reculed in the characters permit weekinger.		
		on, please give an accurate description:		
	The facility is located approximately 1.12 miles northwest of the intersection of State Hwy 130 and			
	Farm-to-Market Rd 20 near the cit	y of Kingsbury, TX 78638		
B.	Are the point(s) of discharge and	the discharge route(s) in the existing permit correct?		
	□ Yes ⊠ No			
	point of discharge and the discharge TAC Chapter 307:	ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30		
	The discharge point flows into an unnamed intermittent stream, thence to Soil Conservation Service Site 12 Reservoir, thence to York Creek, thence to Segment 1808 of the lower San Marcos River in the Guadalupe River Basin			
	City nearest the outfall(s): <u>Kingsbury</u>			
	County in which the outfalls(s) is	/are located: <u>Guadalupe</u>		
C.	a flood control district drainage	discharge to a city, county, or state highway right-of-way, or ditch?		
	□ Ves ⊠ 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:
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:
Se	ction 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:
B.	City nearest the disposal site:
C.	County in which the disposal site is located:
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall
	runoff might flow if not contained:
Se	ction 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.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application:
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number:
	Amount past due:
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number:
	Amount past due:
Se	ection 13. Attachments (Instructions Page 33)
Ind	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.
\boxtimes	Original full-size USGS Topographic Map with the following information:
	 Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only) All ponds.
	Attachment 1 for Individuals as co-applicants
	Other Attachments. Please specify:

Section 14. Signature Page (Instructions Page 34)

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

Permit Number:

Applicant: Lennar Homes of Texas Land and Construction. LTD

Certification:

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

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

6/12/201

[SEAL]

Signatory name (typed or printed): Richard Mott

Signatory title: VP of Land Development (Authorized Signatory)

(Use blue ink)	Date:	1101001
Subscribed and Sworn to before	e me by the said Richwd	Mott
on this 12th	day of Time	,2025.
My commission expires on the_	24 day of July	, 202 %

Notary Public

County, Texas

TRISTAN CORTEZ

Notary Public, State of Texas

Comm. Expires 07-24-2028

Notary ID 135007178

Section 14. Signature Page (Instructions Page 34)

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

Permit Number:

Applicant: 2X Worldwide, 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):	John Paul Jones	
Signatory title: Authorized Signatory Signature:	Date:	20-Jon-2025
(Use blue ink) Subscribed and Sworn to before me	by the said John Paul	Jones
		, 20 25
My commission expires on the	29 day of June	, 20 <u>26</u> .
Notary Public	JOSHUA C SCAT	ES
Rexact County, Texas	Notary ID #12984 My Commission Ex June 29, 202	cpires 6

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)

	CCLO	ii. Affected Landowner information (instructions rage 50)	
A.	Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:		
	\boxtimes	The applicant's property boundaries	
	\boxtimes	The facility site boundaries within the applicant's property boundaries	
	\boxtimes	The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone	
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)	
	\boxtimes	The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream	
	\boxtimes	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	
В.	⊠ 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	vide the source of the landowners' names and mailing addresses: Guadalupe County	

No

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

Appraisal District

this application?

Yes

	If yes , land(s	provide the location and foreseeable impacts and effects this application has on the
Se	ction	2. Original Photographs (Instructions Page 38)
		riginal ground level photographs. Indicate with checkmarks that the following on is provided.
	\boxtimes A	t least one original photograph of the new or expanded treatment unit location
	d a e	t least two photographs of the existing/proposed point of discharge and as much area ownstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to n open water body (e.g., lake, bay), the point of discharge should be in the right or left dge of each photograph showing the open water and with as much area on each espective side of the discharge as can be captured.
		t least one photograph of the existing/proposed effluent disposal site
	\boxtimes A	plot plan or map showing the location and direction of each photograph
So	ction	3. Buffer Zone Map (Instructions Page 38)
	Buffer inforn	zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by 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.		zone compliance method. Indicate how the buffer zone requirements will be met. all that apply.
	\boxtimes	Ownership
		Restrictive easement
		Nuisance odor control
		Variance
C.		table site characteristics. Does the facility comply with the requirements regarding table 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: SPIF Form and SPIF Map

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

	Q USE ONLY:			
	lication type:RenewalMajor Am			
	nty:		Number:	_
Adn	nin Complete Date:	_		
Age	ncy Receiving SPIF:			
	Texas Historical Commission	U.S	. Fish and Wildlife	
	Texas Parks and Wildlife Department	U.S	. Army Corps of Engineers	
This 1	form applies to TPDES permit application	ns only. (Ins	tructions, Page 53)	
our ag is nee	olete this form as a separate document. TC greement with EPA. If any of the items are eded, we will contact you to provide the inf item completely.	not comple	tely addressed or further i	nformation
attach applic comp may b	ot refer to your response to any item in the ment for this form separately from the Accation will not be declared administratively deted in its entirety including all attachment of directed to the Water Quality Division's at WO-ARPTeam@tceq.texas.gov or by pho	dministrativy y complete v nts. Questic Application	Ve Report of the application without this SPIF form being one comments concerning Review and Processing Te	n. The ng ng this form
The f	ollowing applies to all applications:			
1. Pe	ermittee: <u>Lennar Homes of Texas Land and</u>	Construction	on, LTD and 2X Worldwide	<u>, LLC</u>
Pe	ermit No. WQ00 _	ЕРА ІГ	No. TX	
	ddress of the project (or a location descrip	tion that in	cludes street/highway, city	/vicinity,
Ī	The facility is located approximately 1.12 m 30 and Farm-to-Market Rd 20 near the city			State Hwy

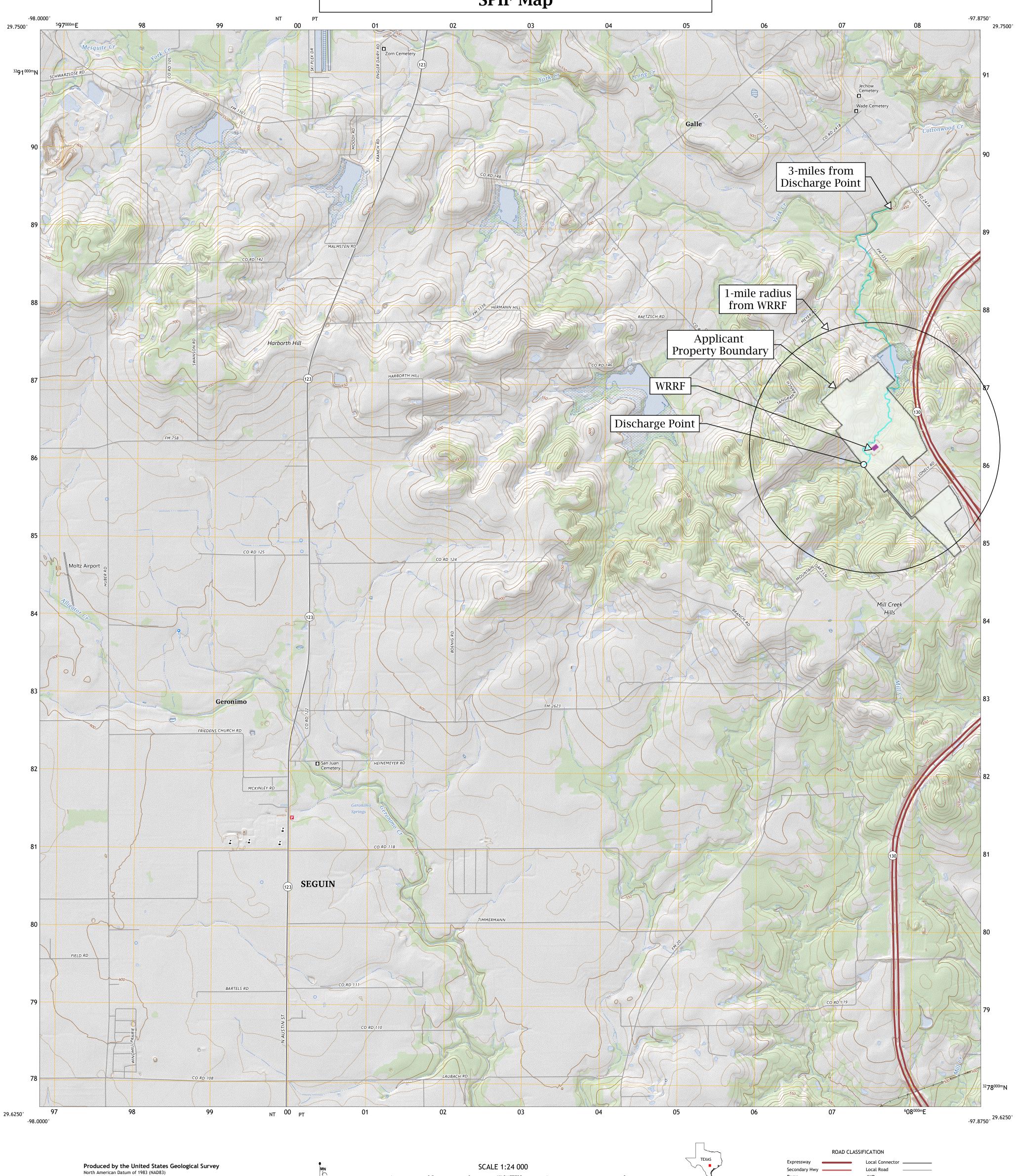
Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): Mr.
First and Last Name: <u>Richard Mott</u>
Credential (P.E, P.G., Ph.D., etc.):
Title: VP of Land Development (Authorized Signatory)
Mailing Address: <u>5505 Waterford District Dr</u>
City, State, Zip Code: Miami, FL 33126
Phone No.: (210) 889-5516 Ext.: _ Fax No.:
E-mail Address: <u>richard.mott@lennar.com</u>
List the county in which the facility is located: <u>Guadalupe</u>
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
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 discharge point flows into an unnamed intermittent stream, thence to Soil Conservation Service Site 12 Reservoir, thence to York Creek, thence to Segment 1808 of the lower San Marcos River in the Guadalupe River Basin.
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
Provide original photographs of any structures 50 years or older on the property.
Does your project involve any of the following? Check all that apply.
☐ Proposed access roads, utility lines, construction easements
□ Visual effects that could damage or detract from a historic property's integrity
□ Vibration effects during construction or as a result of project design
☐ Additional phases of development that are planned for the future
☐ Sealing caves, fractures, sinkholes, other karst features

2.3.

4.

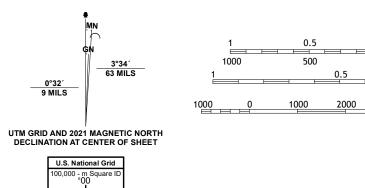
5.

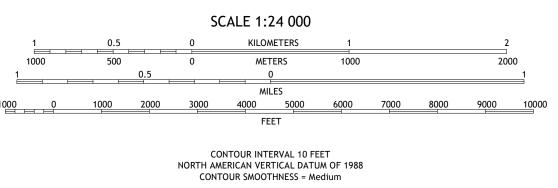
	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
2.	Describe existing disturbances, vegetation, and land use:
۷.	The project site is undeveloped land.
	IE FOLLOWING ITEMS APPLY 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.	Provide a brief history of the property, and name of the architect/builder, if known.
	The project site will be developed by Lennar Homes of Texas Land and Construction, LTD.



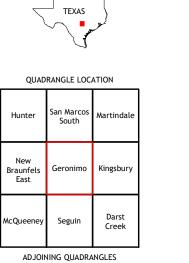
North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid:Universal Transverse Mercator, Zone 14R Data is provided by The National Map (TNM), is the best available at the time of map generation, and includes data content from supporting themes of Elevation, 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





USER DEFINED CONTENT





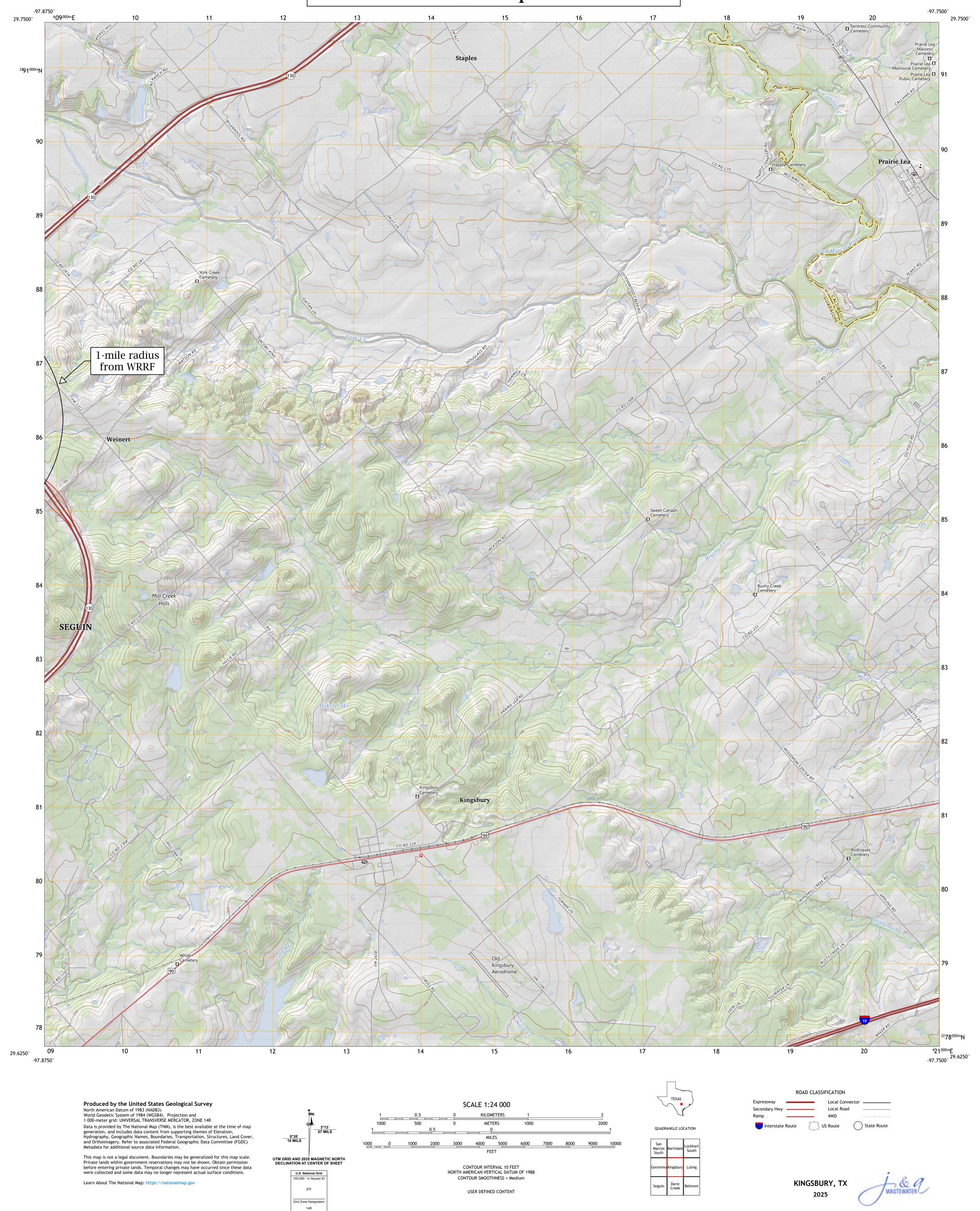
2025



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

2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF) SPIF Map

KINGSBURY QUADRANGLE TEXAS 7.5-MINUTE TOPO



ADJOINING QUADRANGLES



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 page 1)	lease describe	in space pro	ovided.)						
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)									
Renewal (Core Data Form should be submitted with the renewal form)									
2. Customer Reference Number (if issued)	ollow this li	nk to search	3. Re	gulated Entity Re	ference	Number (if is	ssued)		
CN 602412207	or CN or RN Central Ro	numbers in egistry**	RN						
CH 002-12207									
SECTION II: Customer I	<u>Inform</u>	<u>ation</u>							
4. General Customer Information	5. Effective D	ate for Cu	istomer In	formation	Updates (mm/dd,	[/] yyyy)		3/18/2025	
	date to Custom			_	nge in Regulated En	tity Own	ership	1	
Change in Legal Name (Verifiable with the Texa	s Secretary of S	State or Tex	cas Comptro	ller of Publi	c Accounts)				
The Customer Name submitted here may be	-	tomaticall	y based or	what is c	urrent and active	with th	he Texas Secr	etary of State	
(SOS) or Texas Comptroller of Public Accoun	ts (CPA).								
6. Customer Legal Name (If an individual, print	last name first	: eg: Doe, J	ohn)		If new Customer,	enter pre	evious Custome	er below:	
Lennar Homes of Texas Land and Construction, LTI	D								
7. TX SOS/CPA Filing Number	8. TX State Ta	ax ID (11 d	igits)		9. Federal Tax I	D	10. DUNS N	lumber (if	
0011452910	17527920189				applicable) (9 digits)				
						1			
11. Type of Customer: Corporatio	n			Individ	lual	Partne	ership: 🗌 Gene	eral 🗌 Limited	
Government: 🗌 City 🔲 County 🔲 Federal 🔲 Lo	ocal 🗌 State [Other		Sole P	roprietorship	⊠ Otl	her: LTD		
12. Number of Employees			·		13. Independer	itly Ow	ned and Ope	rated?	
□ 0-20 □ 21-100 □ 101-250 □ 251-50	00 🗌 501 ar	nd higher			⊠ Yes	☐ No			
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following									
⊠Owner	Own	er & Opera	tor		□ Othor:				
Occupational Licensee Responsible Party VCP/BSA Applicant									
5505 Waterford District Dr									
15. Mailing									
Address: City Miami		State	FL	ZIP	33126		ZIP + 4		
	City Main State IL ZIP 33120 ZIP T4								
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable) richard.mott@lennar.com									

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

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(210) 889-5516		() -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)									
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nan	ne (Enter nam	ne of the site wher	re the regulated action	n is taking pl	ace.)				
2X Worldwide WRRF									
23. Street Address of the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County			1	1			'		
		If no Stree	et Address is provid	ded, fields	25-28 are re	quired.			
25. Description to Physical Location:	The facility	is located approxi	mately 1.12 miles nor	thwest of th	e intersection	n of State I	Hwy 130 and F	arm-to-Mar	ket Rd 20, Guadalupe
26. Nearest City						State		Nea	rest ZIP Code
Kingsbury						TX		7863	38
Latitude/Longitude are rused to supply coordinat	-	-			Data Stando	ards. (Geo	ocoding of th	ne Physical	Address may be
27. Latitude (N) In Decim	al:	29.7016		28. L	ongitude (V	V) In Dec	imal:	-97.8892	
Degrees	Minutes		Seconds	Degr		1	Minutes		Seconds
29		42	6.00		-97		53		21.12
29. Primary SIC Code (4 digits)		Secondary SIC (igits)	Code	31. Prima (5 or 6 dig	ry NAICS Co ts)	de	32. Seco (5 or 6 dig	ndary NAI	CS Code
4952	(4 0	igits)	1	221320			(5 or o dig	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Rusiness of t	his entity? (D	o not reneat the SIC o		rintion)				
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.) Wastewater Treatment									
	5505 Wate	erford District Dr							
34. Mailing	3303 Wate	eriora District Di							
Address:		I		l					
	City	Miami	State	FL	ZIP	33126		ZIP + 4	
35. E-Mail Address:	rich	ard.mott@lenna	r.com						
36. Telephone Number			37. Extension or	Code	38. F	ax Numb	er (if applicab	ole)	
(210) 889-5516									

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

Dam Safety Edwards Aquifer Industrial Hazardous Waste Districts Emissions Inventory Air New Source OSSF PWS Municipal Solid Waste Petroleum Storage Tank Review Air Sludge ☐ Title V Air Tires Used Oil Storm Water ■ Voluntary Cleanup ■ Wastewater Agriculture Water Rights Other: **SECTION IV: Preparer Information** 41. Title: 40. Name: Janela Revilla Project Engineer 42. Telephone Number 43. Ext./Code 45. E-Mail Address 44. Fax Number (737) 864-3476 jrevilla@jawastewater.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: Lennar Homes of Texas Land and Construction, LTD Job Title: VP of Land Development (Authorized Signatory) Richard Mott Name (In Print): Phone: (210) 889-5516 Signature: Date: 6/12/2024

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this

form. See the Core Data Form instructions for additional guidance.

TCEQ-10400 (11/22) Page 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	ation or Authorization	(Core Data Form	should be	submitted	d with th	he prog	ram application.)			
Renewal	Customer Deference Number (if issued)						_ o	ther			
2. Customer Reference Number (if issued) Follow this link to for CN or RN num Central Regist						s in	3. Reg	gulated Entity Re	ference	Number (if	issued)
ECTIO	N II:	Customer	Inform	ation	1						
4. General Cu	ıstomer In	formation	5. Effective D	ate for Cu	ustomer	Inform	nation	Updates (mm/dd,	/уууу)		3/18/2025
New Custor		U(Verifiable with the Te	pdate to Custom xas Secretary of			_		nge in Regulated En c Accounts)	tity Own	ership	
		oller of Public Accou	-	tomatical	lly based	on wh	nat is c	urrent and active	with ti	he Texas Sec	retary of State
6. Customer	Legal Nam	ne (If an individual, pri	nt last name first	t: eg: Doe, J	John)			<u>If new Customer,</u>	enter pr	evious Custon	ner below:
2X Worldwide,	LLC										
7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digit of 10803912377) 32077549403				digits)		9. Federal Tax ID (9 digits)		10. DUNS Number (if applicable)			
									T		
11. Type of C	ustomer:	Corpora	tion				Individ	ndividual Partnership: Gene			neral Limited
		County Federal	Local State [Other			Sole Pi	roprietorship	⊠ Ot	her: LLC	
12. Number o	of Employ	ees						13. Independer	ntly Ow	ned and Op	erated?
□ 0-20 □ 2	21-100	101-250 251-	500 🔲 501 aı	nd higher				⊠ Yes	☐ No		
14. Customei	r Role (Pro	posed or Actual) – as i	it relates to the R	egulated E	ntity listed	d on this	s form.	Please check one o	f the foll	owing	
○ Owner ○ Occupational	al Licensee	Operator Responsible Pa		er & Opera CP/BSA App				Other:			
15. Mailing	PO Box 1	944									
Address:											
	City	Gonzales		State	TX		ZIP	78629		ZIP + 4	
16. Country N	Mailing Inf	formation (if outside	USA)			17. E-N	Mail Ad	ddress (if applicabl	le)		
						jpjones	sii@yah	ioo.com			

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

18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
(830) 857-0123		() -

SECTION III: Regulated Entity Information

21. General Regulated Er	tity Informa	ation (If 'New Re	gulated Entity" is sele	ected, a new pe	ermit applicati	ion is also	o required.)		
New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information									
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).									
22. Regulated Entity Nan	ne (Enter nam	ne of the site whe	re the regulated actio	on is taking pla	ce.)				
2X Worldwide WRRF	2X Worldwide WRRF								
23. Street Address of the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County			1		1		<u>'</u>		
	I	If no Stre	et Address is provi	ided, fields 2	5-28 are req	uired.			
25. Description to Physical Location:	The facility i Guadalupe o	• •	mately 1.12 miles no	rthwest of the	intersection c	of State H	lwy 130 and Fa	ırm-to-Mar	ket Rd 20,
26. Nearest City					!	State		Nea	rest ZIP Code
Kingsbury TX 78638									
Tingsbury									
Latitude/Longitude are rused to supply coordinate	-				ata Standar	ds. (Geo	ocoding of the	e Physical	Address may be
Latitude/Longitude are re	es where no			accuracy).	ata Standar ongitude (W)	-		e Physical	
Latitude/Longitude are re used to supply coordinate	es where no	ne have been p		accuracy).	ongitude (W)) In Deci			
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees	es where no	ne have been p	provided or to gain	28. Lo	ongitude (W)) In Deci	imal:		
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees	es where no al: Minutes	29.7016	Seconds 6.00	28. Lo Degree 31. Primar	es -97 y NAICS Cod) In Deci	imal: Minutes	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees	es where no al: Minutes 30.	29.7016 42	Seconds 6.00	28. Lo	es -97 y NAICS Cod) In Deci	imal: Minutes	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952	Minutes 30.	29.7016 42 Secondary SIC ligits)	Seconds 6.00 Code	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits)	Minutes 30.	29.7016 42 Secondary SIC ligits)	Seconds 6.00 Code	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952	Minutes 30.	29.7016 42 Secondary SIC ligits)	Seconds 6.00 Code	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Wastewater Treatment	Minutes 30. (4 d	29.7016 42 Secondary SIC ligits)	Seconds 6.00 Code	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E	Minutes 30. (4 d	29.7016 42 Secondary SIC ligits)	Seconds 6.00 Code	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Wastewater Treatment	Minutes 30. (4 d	29.7016 42 Secondary SIC ligits)	Seconds 6.00 Code	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Wastewater Treatment	Minutes 30. (4 d Susiness of t City	29.7016 42 Secondary SIC ligits) this entity? (D	Seconds 6.00 Code State	28. Lo Degree 31. Primar (5 or 6 digit	es -97 y NAICS Cod s)) In Deci	imal: Vinutes 53 32. Secon	-97.8892	Seconds 21.12
Latitude/Longitude are rused to supply coordinate 27. Latitude (N) In Decim Degrees 29 29. Primary SIC Code (4 digits) 4952 33. What is the Primary E Wastewater Treatment 34. Mailing Address:	Minutes 30. (4 d Susiness of t City	29.7016 42 Secondary SIC ligits) this entity? (D erford District Dr	Seconds 6.00 Code State	28. Lo Degree 31. Primare (5 or 6 digit) 221320 Dr. NAICS descri	es -97 y NAICS Cod s) ption.)) In Deci	imal: Vinutes 53 32. Secon	-97.8892 Indary NAI its)	Seconds 21.12

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form. See the Core Data Form instructions for additional guidance. Dam Safety Districts Edwards Aquifer ☐ Emissions Inventory Air Industrial Hazardous Waste ■ New Source ■ Municipal Solid Waste OSSF ☐ PWS Petroleum Storage Tank Review Air Sludge Storm Water ☐ Title V Air Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater Agriculture ■ Water Rights Other: **SECTION IV: Preparer Information** 40. Name: Janela Revilla 41. Title: Project Engineer 45. E-Mail Address 42. Telephone Number 43. Ext./Code 44. Fax Number (737) 864-3476) jrevilla@jawastewater.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: 2X Worldwide, LLC Job Title: **Authorized Signatory** John Paul Jones Name (In Print): (830) 857- O123 Phone: Signature: Date: 20-JON-2125

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-10400 (11/22) Page 3 of 3

2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF)

Plain Language Summary

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 Texas Administrative Code Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federally enforceable representation of the permit application.

Lennar Homes of Texas Land and Construction, LTD (CN602412207) and 2X Worldwide, LLC CN606401636) 2X Worldwide WRRF (RN112239272), 5505 Waterford District Dr, Miami, FL 33126, applied to the Texas Commission on Environmental Quality (TCEQ) for a New Texas Pollutant Discharge Elimination System (TPDES) Permit to authorize the disposal of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day via a discharge point that flows into an intermittent stream, thence to Soil Conservation Service Site 12 Reservoir, thence to York Creek, thence to Segment 1808 of the lower San Marcos River in the Guadalupe River Basin.

The domestic wastewater treatment facility will be located approximately 1.12 miles northwest of the intersection of State Hwy 130 and Farm-to Market Rd 20 near the city of Kingsbury in Guadalupe County, TX 78638. The permit application will be available for viewing and copying at Seguin Public Library, 313 W Nolte St, Seguin in Guadalupe County, Texas.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an MBR, and the system will have a primary screen, equalization tank, multiple process trains consisting of anoxic, aeration, membrane zones, and sludge holding tanks. The facility will utilize UV or chlorine disinfection.



2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF)

Plain Language Summary

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 exige el Capítulo 39 del Código Administrativo de Texas 30. La información proporcionada en este resumen puede cambiar durante la revisión técnica de la solicitud y no es una representación ejecutable a nivel federal de la solicitud de permiso.

Lennar Homes of Texas Land and Construction, LTD CN602412207) and 2X Worldwide, LLC CN606401636) 2X Worldwide WRRF (RN112239272) 5505 Waterford District Dr, Miami, FL 33126, solicitaron a la Comisión de Calidad Ambiental de Texas (TCEQ) un nuevo permiso para el Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la eliminación de aguas residuales tratadas en un volumen que no exceda un caudal promedio diario de 900,000 galones por día a través de un punto de descarga que desemboca en un arroyo intermitente, de allí al embalse del Sitio 12 del Servicio de Conservación de Suelos, luego a York Creek y finalmente al segmento 1808 del bajo río San Marcos en la cuenca del río Guadalupe.

La planta de tratamiento de aguas residuales domésticas se ubicará aproximadamente a 1,12 millas al noroeste de la intersección de la Carretera Estatal 130 y la Carretera Farm-to-Market 20, cerca de la ciudad de Kingsbury, en el Condado de Guadalupe, TX 78638. La solicitud de permiso estará disponible para consulta y copia en la Biblioteca Pública de Seguin, 313 W Nolte St, Seguin, Condado de Guadalupe, Texas.

Se espera que las descargas de la planta contengan la demanda bioquímica de oxígeno carbonoso (DBO₄) de cinco días, sólidos suspendidos totales (SST), nitrógeno amoniacal (NH₃-N) y Escherichia coli. Las aguas residuales domésticas se tratarán mediante un biorreactor de membrana (MBR), y el sistema contará con una malla primaria, un tanque de ecualización, múltiples trenes de proceso que consisten en zonas anóxicas, de aireación, de membranas y tanques de retención de lodos. La planta utilizará desinfección UV o con cloro.



Public Involvement Plan Form for Permit and Registration Applications

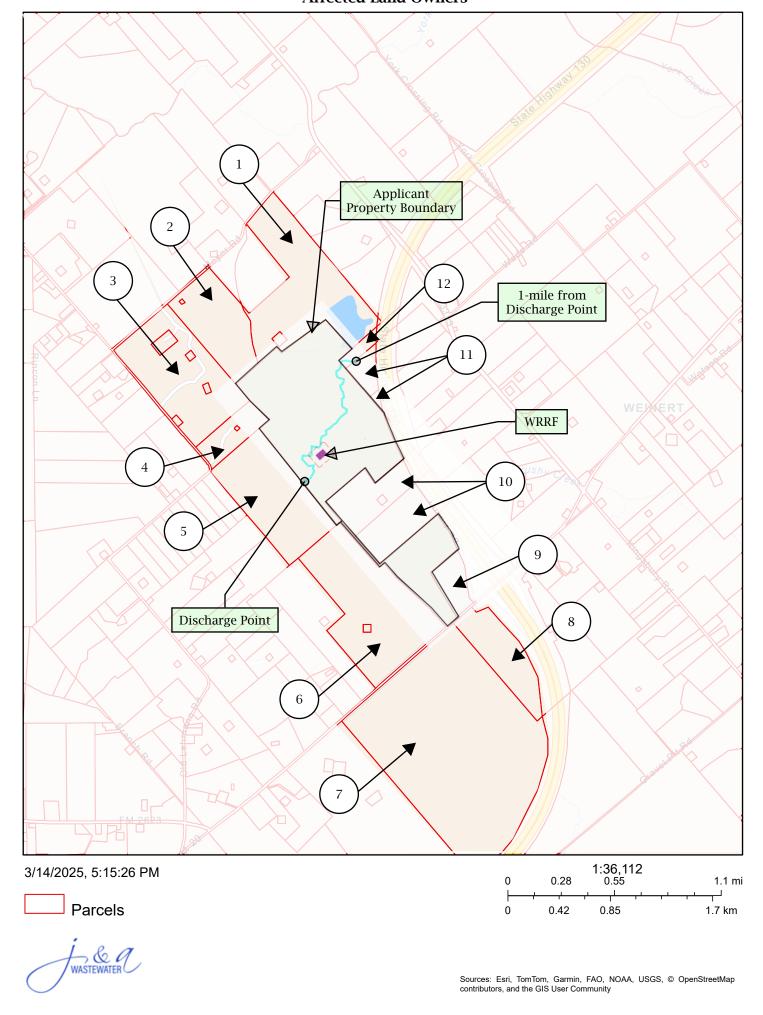
The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, 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>
\times Located within any of the following geographical locations:
 Austin Dallas Fort Worth Houston San Antonio West Texas Texas Panhandle Along the Texas/Mexico Border Other geographical locations should be decided on a case-by-case basis
If all the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2 and submit the form.
Public Involvement Plan not applicable to this application. Provide brief explanation. The project is not considered to have significant public interest.
The project is not considered to have significant public interest.

TCEQ-20960 (02-09-2023)

2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF) **Affected Land Owners**



2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF)

Affected Land Owners

The following information is from https://gis.bisclient.com/guadalupecad/

Map Label	Property ID	Owner Name	Mailing Address
1	60421	SHAVER DAVID & PAULINE	829 MEYER RD, KINGSBURY, TX 78638
2	60401	BLEWETT KEVIN LEE & HEATHER RIHA BLEWETT	1480 MEYER RD, KINGSBURY, TX 78638
3	60473	SABRA TEXAS HOLDINGS LP	C/O SABRA HEALTH CARE REIT INC 1781 FLIGHT WAY, TUSTIN, CA 92782
4	60369	SCOTT ELSIE VACLAVIK ETAL	C/O ELSIE VACLAVIK IND EXTR 619 NOTTINGHAM LN, DICKINSON, TX 77539
5	61405	BAUMOHL AMY BETH	5115 N OSSINEKE DRIVE, SPRING, TX 77386
6	61406	GODINEZ ENRIQUE & ANISA	7705 LITTLE DEER, GEORGETOWN, TX 78628
7	61396	GUADALUPE COUNTY PROPERTY TRUST	W PATRICK MCLEAN TRUSTEE PO BOX 7152, GRANBURY, TX 76049
8	61323	BARTOSKEWITZ WILFRED	390 CORDOVA RD, SEGUIN, TX 78155
9	167624	BRANCH FAMILY LTD PARTNERSHIP	115 WESTWOOD WAY, SAN ANTONIO, TX 78218
10	61369	HUBER DENNIS & ELLEN	PO BOX 1948, SEGUIN, TX 78156
10	61342	HODER DENNIS & ELLEN	10 box 1946, 3EGUIN, 1X 76130
11	172913	JONES JOHN PAUL II	PO BOX 1944, GONZALES, TX 78629
11	61339	JOILE JOHN ITTOL H	· ·
12	61348	JEFFERIES DORIS F	235 TWIN OAK ROAD, SEGUIN, TX 78155

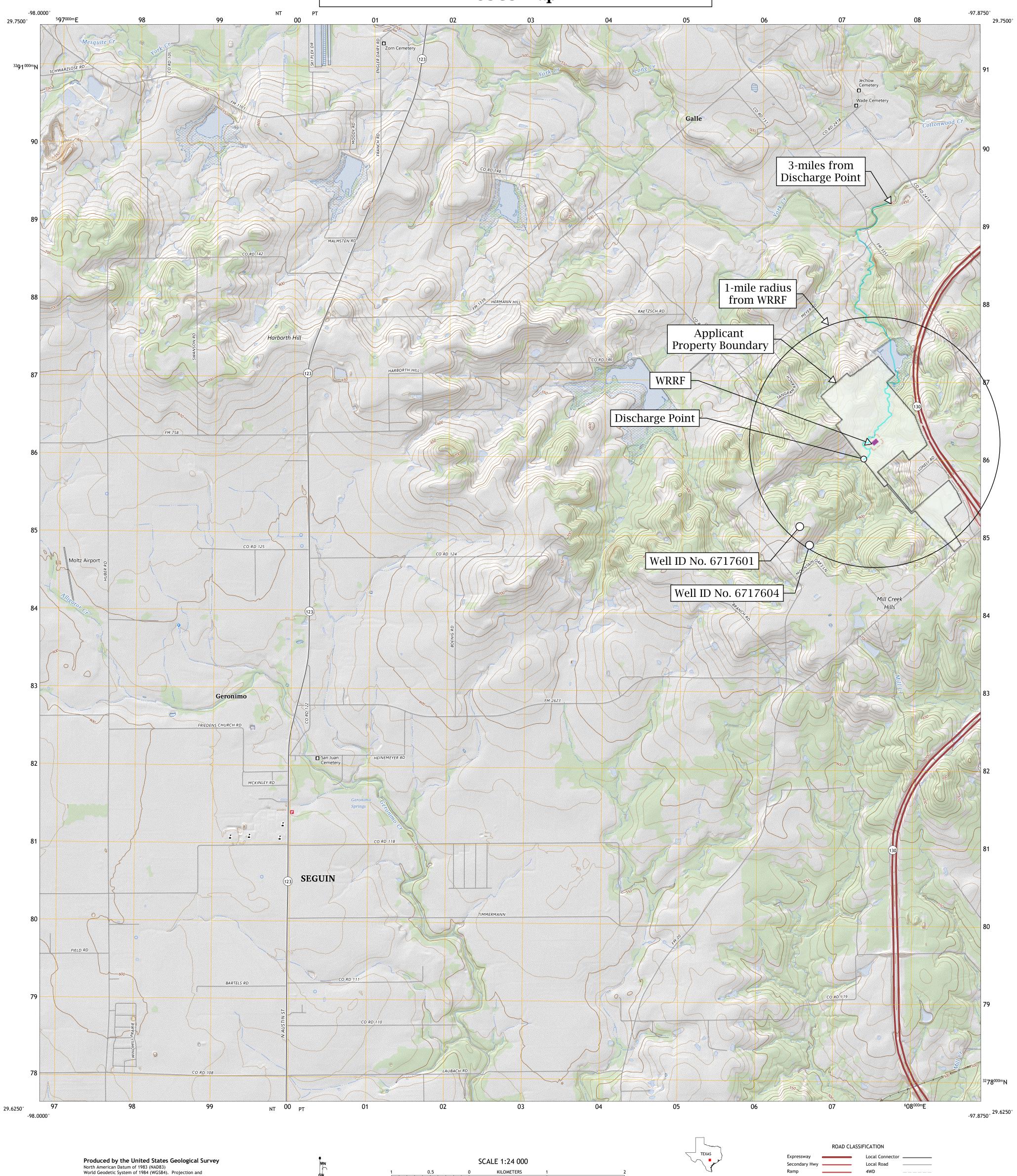


SHAVER DAVID & PAULINE **BLEWETT KEVIN LEE & HEATHER RIHA** SABRA TEXAS HOLDINGS LP **BLEWETT** 829 MEYER RD C/O SABRA HEALTH CARE REIT INC 1781 1480 MEYER RD **FLIGHT WAY** KINGSBURY TX 78638 KINGSBURY TX 78638 **TUSTIN CA 92782** SCOTT ELSIE VACLAVIK ETAL **BAUMOHL AMY BETH GODINEZ ENRIQUE & ANISA** C/O ELSIE VACLAVIK IND EXTR 619 5115 N OSSINEKE DRIVE 7705 LITTLE DEER GEORGETOWN NOTTINGHAM LN SPRING TX 77386 **GEORGETOWN TX 78628 DICKINSON TX 77539 GUADALUPE COUNTY PROPERTY TRUST BARTOSKEWITZ WILFRED** BRANCH FAMILY LTD PARTNERSHIP W PATRICK MCLEAN TRUSTEE PO BOX 390 CORDOVA RD 115 WESTWOOD WAY 7152 SEGUIN TX 78155 **SAN ANTONIO TX 78218 GRANBURY TX 76049 HUBER DENNIS & ELLEN** JEFFERIES DORIS F JONES JOHN PAUL II PO BOX 1948 PO BOX 1944 235 TWIN OAK ROAD

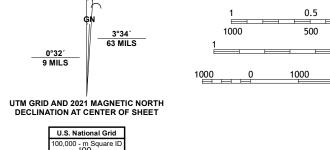
SEGUIN TX 78155

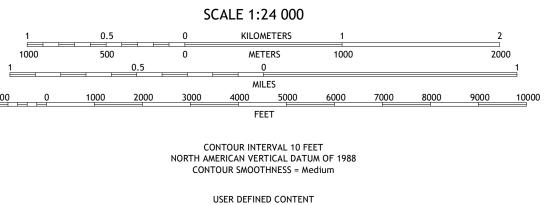
GONZALES TX 78629

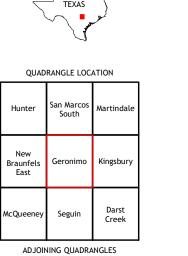
SEGUIN TX 78156



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









2025



1 000-meter grid:Universal Transverse Mercator, Zone 14R

Metadata for additional source data information.

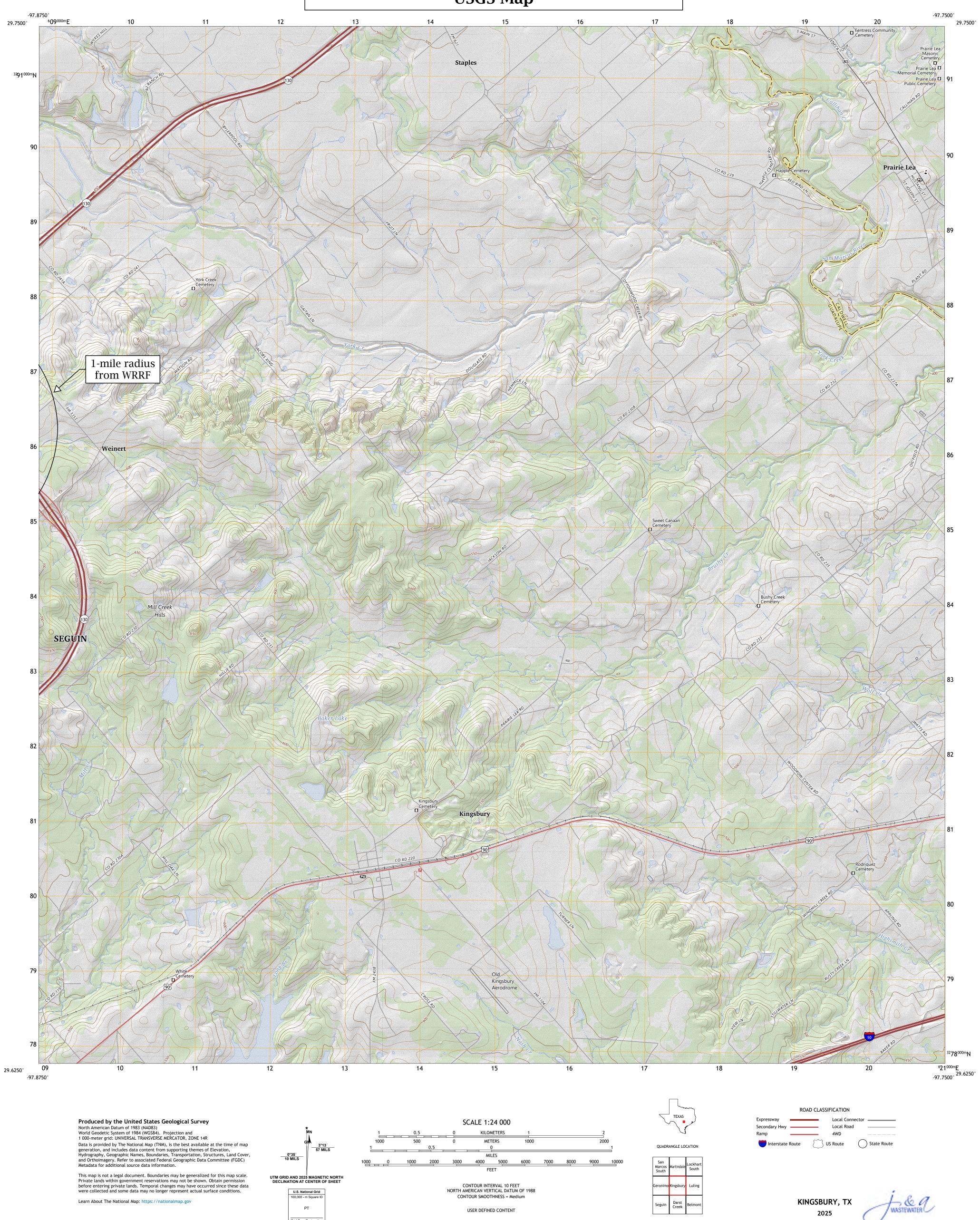
Data is provided by The National Map (TNM), is the best available at the time of map

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)

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

2X WORLDWIDE WATER RESOURCE RECOVERY FACILITY (WRRF) **USGS Map**

KINGSBURY QUADRANGLE TEXAS 7.5-MINUTE TOPO



ADJOINING QUADRANGLES

14R





GWDB Reports and Downloads

Well Basic Details

Scanned Documents

State Well Number	6717601
County	Guadalupe
River Basin	Guadalupe
Groundwater Management Area	10
Regional Water Planning Area	L - South Central Texas
Groundwater Conservation District	Edwards Aquifer Authority
Latitude (decimal degrees)	29.6916667
Latitude (degrees minutes seconds)	29° 41' 30" N
Longitude (decimal degrees)	-97.8988889
Longitude (degrees minutes seconds)	097° 53' 56" W
Coordinate Source	+/- 1 Second
Aquifer Code	125MDWY - Midway Group
Aquifer	Other
Aquifer Pick Method	
Land Surface Elevation (feet above sea level)	700
Land Surface Elevation Method	Interpolated From Topo Map
Well Depth (feet below land surface)	25
Well Depth Source	Memory of Owner
Drilling Start Date	
Drilling End Date	
Drilling Method	
Borehole Completion	

Well Type	Other (see remarks)
Well Use	Domestic
Water Level Observation	None
Water Quality Available	No
Pump	
Pump Depth (feet below land surface)	
Power Type	
Annular Seal Method	
Surface Completion	
Owner	Walter Meyer
Driller	
Other Data Available	
Well Report Tracking Number	
Plugging Report Tracking Number	
U.S. Geological Survey Site Number	
Texas Commission on Environmental Quality Source Id	
Groundwater Conservation District Well Number	
Owner Well Number	
Other Well Number	
Previous State Well Number	
Reporting Agency	U.S. Geological Survey
Created Date	12/31/1996
Last Update Date	6/15/2020

Remarks	Formerly a spring. Dug out and completed a	as a well. Reported weak sup	ply.	
Casing -	No Data			
Well Tes	ts - No Data			
Lithology	y - No Data			
Annular	Seal Range - No Data			
Borehole	e - No Data	Plugged Bad	ck - No Data	
Filter Pac	ck - No Data		Packers - No Data	





Water Level Measurements	
No Data Available	





Water Quality Analysis - No Data Available

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (https://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information it contains. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.





GWDB Reports and Downloads

Well Basic Details

Scanned Documents

State Well Number	6717604
	0.1.00
County	Guadalupe
River Basin	Guadalupe
Groundwater Management Area	10
Regional Water Planning Area	L - South Central Texas
Groundwater Conservation District	Edwards Aquifer Authority
Latitude (decimal degrees)	29.6894444
Latitude (degrees minutes seconds)	29° 41' 22" N
Longitude (decimal degrees)	-97.8975
Longitude (degrees minutes seconds)	097° 53' 51" W
Coordinate Source	+/- 1 Second
Aquifer Code	
Aquifer	Unassigned
Aquifer Pick Method	
Land Surface Elevation (feet above sea level)	697
Land Surface Elevation Method	Digital Elevation Model -DEM
Well Depth (feet below land surface)	
Well Depth Source	
Drilling Start Date	
Drilling End Date	
Drilling Method	
Borehole Completion	

Well Type	Spring
Well Use	
Water Level Observation	None
Water Quality Available	No
Pump	
Pump Depth (feet below land surface)	
Power Type	
Annular Seal Method	
Surface Completion	
Owner	
Driller	
Other Data Available	
Well Report Tracking Number	
Plugging Report Tracking Number	
U.S. Geological Survey Site Number	294122097535101
Texas Commission on Environmental Quality Source Id	
Groundwater Conservation District Well Number	
Owner Well Number	
Other Well Number	
Previous State Well Number	
Reporting Agency	U.S. Geological Survey
Created Date	11/6/2003
Last Update Date	1/4/2022

Remarks		
Casing - No Data		
Well Tests - No Data		
Lithology - No Data		
Annular Seal Range - No Data		
Borehole - No Data	Plugged Back - No D	ata
Filter Pack - No Data	Packe	ers - No Data





Water Level Measurements
No Data Available





Water Quality Analysis - No Data Available

GWDB DISCLAIMER: Except where noted, all of the information provided in the Texas Water Development Board (TWDB) Groundwater Database (https://www.twdb.texas.gov/groundwater/data/gwdbrpt.asp) is believed to be accurate and reliable; however, the TWDB assumes no responsibility for any errors appearing in rules or otherwise. Further, TWDB assumes no responsibility for the use of the information provided. PLEASE NOTE that users of these data are responsible for checking the accuracy, completeness, currency and/or suitability of all information themselves. TWDB makes no guarantees or warranties as to the accuracy, completeness, currency, or suitability of the information provided via the Groundwater Database (GWDB). TWDB specifically disclaims any and all liability for any claims or damages that may result from providing GWDB data or the information it contains. For additional information or answers to questions concerning the TWDB GWDB, contact the Groundwater Data Team at GroundwaterData@twdb.texas.gov.

THI THOMMENTAL OUT IN

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>0.3</u> 2-Hr Peak Flow (MGD): <u>1.2</u>

Estimated construction start date: June 2026

Estimated waste disposal start date: January 2027

B. Interim II Phase

Design Flow (MGD): <u>o.6</u> 2-Hr Peak Flow (MGD): <u>2.4</u>

Estimated construction start date: June 2027

Estimated waste disposal start date: January 2028

C. Final Phase

Design Flow (MGD): <u>0.9</u> 2-Hr Peak Flow (MGD): <u>3.6</u>

Estimated construction start date: <u>June 2028</u>

Estimated waste disposal start date: January 2029

D. Current Operating Phase

Provide the startup date of the facility:

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**.

Please see Attachment – Treatment Process and Unit Sizing	

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Please see Attachment – Treatment Process and Unit Sizing		

C. Process Flow Diagram

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

Attachment: 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>29.6994</u>

• Longitude: -97.8907

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

• Latitude: <u>N/A</u>

• Longitude: N/A

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

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

disposal site. Attachment: Site Map Provide the name **and** a description of the area served by the treatment facility. The treatment facility will serve a new residential subdivision in Guadalupe county. Collection System Information for wastewater TPDES permits only: Provide information for each **uniquely owned** collection system, existing and new, served by this facility, including satellite collection systems. Please see the instructions for a detailed explanation and examples. **Collection System Information Population Served Collection System Name Owner Name Owner Type Unbuilt Phases (Instructions Page 44)** Section 4. Is the application for a renewal of a permit that contains an unbuilt phase or phases? Yes \boxtimes 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 ves, 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.

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 y	ves, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	ves, provide a brief description of the closure and the date of plan approval.
Se	ction 6. Permit Specific Requirements (Instructions Page 44)
	r applicants with an existing permit, check the Other Requirements or Special ovisions 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:
	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.
В.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	The buffer zone will be met by ownership.

C.	Ot	her actions required by the current permit
	sul	bes the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require bmission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
	If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .	
D.	Gr	it and grease treatment
	1.	Acceptance of grit and grease waste
		Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
		□ Yes ⊠ No
		If No, stop here and continue with Subsection E. Stormwater Management.
	<i>2.</i>	Grit and grease processing
		Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.
	2	Crit disposal
	3.	Grit disposal Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit
		disposal?
		□ Yes ⊠ No
		If No, contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A

registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit

disposal requirements and restrictions.

		Describe the method of grit disposal.
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ Yes ⊠ No
		If no to both of the above, then skip to Subsection F, Other Wastes Received.
	2.	MSGP coverage
		Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
		□ Yes ⊠ No
		If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 or TXRNE
		If no, do you intend to seek coverage under TXR050000?
		□ Yes ⊠ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Voc ⋈ No

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:			
4.	Existing coverage in individual permit			
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?			
	□ Yes ⊠ No			
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.			
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.			
	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.
		Note: Direct stormwater discharges to waters in the state authorized through this
		individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	bes the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If y	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions.
G.	Ot	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of 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.
		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.
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
3.	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
ecti	ion 7. Pollutant Analysis of Treated Effluent (Instructions Page
	49)
the	facility in operation?
	Voc M No

Yes 🗵 No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD ₅ , mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
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

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

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: To be determined

Facility Operator's License Classification and Level: To be determined

Facility Operator's License Number: To be determined

[†]TLAP permits only

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) 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:

C. Sewage Sludge or Biosolids Management

Provide information on the *intended* 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.

Biosolids Management

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

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): Monofill – transported to processing facility for disposal

D. Disposal site

Disposal site name: To be determined

TCEQ permit or registration number: <u>To be determined</u> County where disposal site is located: <u>To be determined</u>

E. Transportation method

Method of transportation (truck, train, pipe, other): To be determined

Name of the hauler: To be determined

Hauler registration number: To be determined

Sludge is transported as a:

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

Section 10. Permit Authorization for Sewage Sludge Disposal (Instructions Page 52)

A. Beneficial use authorization

Does the existing permit include auth	norization for	land applicati	on of biosolid	s for
beneficial use?				

□ Yes ⊠ No

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

B. Sludge processing authorization

	Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?							
Slu	dge Composting		Yes		No			
Ma	rketing and Distribution of Biosolids		Yes		No			
Slu	dge Surface Disposal or Sludge Monofill		Yes		No			
Ter	mporary storage in sludge lagoons		Yes		No			
author	to any of the above sludge options and the rization, is the completed Domestic Wastevical Report (TCEQ Form No. 10056) attach	vate	r Permi	t Appl	ication: Sewage Sludge			
Section	11. Sewage Sludge Lagoons (Ins	tru	ctions	Page	e 53)			
	facility include sewage sludge lagoons?							
□ Ye								
If yes, con	mplete the remainder of this section. If no, j	proc	eed to S	Section	12.			
A. Location	on information							
The fo	llowing maps are required to be submitted	as p	art of t	he app	lication. For each map,			
•	provide the Attachment Number.							
	Original General Highway (County) Map:							
	Attachment:							
	 USDA Natural Resources Conservation Service Soil Map: Attachment: 							
	Federal Emergency Management Map:							
-	Attachment:							
•	Site map:							
	Attachment:							
Discuss in a description if any of the following exist within the lagoon area. Check all that apply.								
	Overlap a designated 100-year frequency	floo	d plain					
	Soils with flooding classification		•					
	Overlap an unstable area							
	Wetlands							
	Located less than 60 meters from a fault							
	None of the above							
– Att	Attachment:							
	If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide							
the protective measures to be utilized including type and size of protective structures:								

B.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg:
	Total Kjeldahl Nitrogen, mg/kg:
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg:
	Phosphorus, mg/kg:
	Potassium, mg/kg:
	pH, standard units:
	Ammonia Nitrogen mg/kg:
	Arsenic:
	Cadmium:
	Chromium:
	Copper:
	Lead:
	Mercury:
	Molybdenum:
	Nickel:
	Selenium:
	Zinc:
	Total PCBs:
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s):
	Total dry tons stored in the lagoons(s) per 365-day period:
	Total dry tons stored in the lagoons(s) over the life of the unit:
C.	Liner information
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?
	□ Yes □ No

If yes, describe the liner below. Please note that a liner is required.		
Si	te d	evelopment plan
		le a detailed description of the methods used to deposit sludge in the lagoon(s):
		and the second process of the second process
L At	ttacl	the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment:
	•	Copy of the closure plan
		Attachment:
	•	Copy of deed recordation for the site
		Attachment:
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment:
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment:
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment:
Gı	rour	ndwater monitoring
Is gr	gro oun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the lagoon(s)?
		Yes 🗖 No
ty	pes	andwater 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.

Attachment:

Section 12. Authorizations/Compliance/Enforcement (Instructions 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:
В.	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:
C	antian 12 DCDA/CEDCIA Wasters (Lastrus tians Description
S e	ection 13. RCRA/CERCLA Wastes (Instructions Page 55)
A.	RCRA hazardous wastes
	Has the facility received in the past three years, does it currently receive, or will it receive 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:

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
 - 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: Richard Mott - Lennar Homes of Texas Land and Construction, LTD

Title: VP of Land Development (Authorized Signatory)

Signature

Page 18 of 30

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.

The 2X Worldwide Development is currently planning 1190 LUEs at 250 gpd/LUE and intends to add more phases to the development. This will generate approximately 900,000 gallons per day of domestic-strength wastewater at full build-out. The usage rate of 250 gpd/LUE is derived from the average number of persons per household in Guadalupe county, which is 2.8 according to census.gov, and the Daily Wastewater Flow for a residential subdivision, which is roughly 87.5 gallons/person (in between 75 to 100 gallons/person according to Table B.1 of 30 TAC 217.32(a)(3)). Additionally, there are no facilities within 3 miles that have capacity.

B. Regionalization of facilities

For additional guidance, please review <u>TCEQ'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? \square Yes \boxtimes No \square Not Applicable

If yes, within the city limits of:

If yes, attach correspondence from the city.

Attachment:

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:

2. Utility CCN areas

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

Yes No

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

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

Attachment:

3. Nearby WWTPs or collection systems

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

□ Yes ⊠ No

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

Attachment:

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:

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:

Section 2. Proposed Organic Loading (Instructions Page 58)

Is this facility in operation?

□ Yes ⊠ No

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

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

A. Current organic loading

Facility Design Flow (flow being requested in application):

Average Influent Organic Strength or BOD₅ Concentration in mg/l:

Average Influent Loading (lbs/day = total average flow X average BOD_5 conc. X 8.34):

Provide the source of the average organic strength or BOD_5 concentration.

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision	0.9	350
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.9	
AVERAGE BOD₅ from all sources		350

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: 5

Total Suspended Solids, mg/l: 5

Ammonia Nitrogen, mg/l:

Total Phosphorus, mg/l:

Dissolved Oxygen, mg/l: >2

Other:

B.	Interim II Phase Design Effluent Quality				
	Biochemical Oxygen Demand (5-day), mg/l: 5				
	Total Suspended Solids, mg/l: 5				
	Ammonia Nitrogen, mg/l:				
	Total Phosphorus, mg/l:				
	Dissolved Oxygen, mg/l: ≥ 2				
	Other:				
C.	Final Phase Design Effluent Quality				
	Biochemical Oxygen Demand (5-day), mg/l: 5				
	Total Suspended Solids, mg/l: 5				
	Ammonia Nitrogen, mg/l:				
	Total Phosphorus, mg/l:				
	Dissolved Oxygen, mg/l: ≥ 2				
	Other:				
D	Disinfection Method				
D.	Identify the proposed method of disinfection.				
	Chlorine: <u>1-4</u> mg/l after <u>20</u> minutes detention time at peak flow				
	OR Dechlorination process:				
	☑ Ultraviolet Light: <u>10</u> seconds contact time at peak flow				
	□ Other:				
Se	ection 4. 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: Design Calculations				
C -					
Se	ection 5. Facility Site (Instructions Page 59)				
A.	100-year floodplain				
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?				
	⊠ Yes □ No				
	If no , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.				
	Provide the source(s) used to determine 100-year frequency flood plain.				

FEMA NFHL Viewer: 48187C0135F
For a new or expansion of a facility, will a wetland or part of a wetland be filled?
□ Yes ⊠ No
If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
□ Yes □ No
If yes, provide the permit number:
If no, provide the approximate date you anticipate submitting your application to the Corps:

B. Wind rose

Attach a wind rose: Wind Rose

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)

A. Beneficial use authorization

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

□ Yes ⊠ No

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451):

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):

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 60)

Attach a solids management plan to the application.

Attachment: 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:
Distance and direction to the intake:
Attach a USGS map that identifies the location of the intake.
Attachment:
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:
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).
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).

Section 3. **Classified Segments (Instructions Page 63)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes \boxtimes 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: unnamed intermittent stream, thence to Soil Conservation Service Site 12 Reservoir, thence to York Creek, thence to Segment 1808 of the lower San Marcos River in the Guadalupe River Basin A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Average depth of the entire water body, in feet: Average depth of water body within a 500-foot radius of discharge point, in feet: Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area downstream of the discharge (check one). \boxtimes Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners

Personal observation

		Other, specify:			
C.	Downst	ream perennial confluences			
		names of all perennial streams tha ream of the discharge point.	t joii	n the receiving water within three miles	
D.	Downst	ream characteristics			
		receiving water characteristics char ge (e.g., natural or man-made dams		rithin three miles downstream of the ads, reservoirs, etc.)?	
	\boxtimes	Yes 🗆 No			
	If yes, d	liscuss how.			
	The dis	scharge route enters the Soil Conservat	ion S	ite 12 Reservoir.	
Е.		dry weather characteristics			
Е.	Provide	general observations of the water l	oody	during normal dry weather conditions.	
Е.	Provide		oody	during normal dry weather conditions.	
E.	Provide	general observations of the water l	oody	during normal dry weather conditions.	
E.	Provide	general observations of the water l	oody	during normal dry weather conditions.	
E.	Provide Streaml	general observations of the water l		during normal dry weather conditions.	
E.	Provide Stream Date and	general observations of the water l	9AM		
E.	Provide Stream Date and Was the	general observations of the water lebed is generally dry. d time of observation: March 2025,	9AM		
	Provide Stream Date and Was the	general observations of the water lebed is generally dry. d time of observation: March 2025, water body influenced by stormwayes No	9AM nter 1	runoff during observations?	
	Provide Stream Date and Was the	general observations of the water bed is generally dry. d time of observation: March 2025, water body influenced by stormwa Yes No General Characteristics	9AM nter 1		
Se	Provide Stream Date and Was the	general observations of the water lebed is generally dry. d time of observation: March 2025, water body influenced by stormwayes No General Characteristics Page 65)	9AM nter 1	runoff during observations?	
Se	Provide Stream Date and Was the Ction 5	general observations of the water lebed is generally dry. d time of observation: March 2025, water body influenced by stormwayes No General Characteristics Page 65) m influences	9AM ater 1	runoff during observations? the Waterbody (Instructions	
Se	Provide Stream Date and Was the Ction 5 Upstrea Is the in	general observations of the water lebed is generally dry. d time of observation: March 2025, water body influenced by stormwayes No General Characteristics Page 65) m influences	9AM ater 1	runoff during observations? the Waterbody (Instructions the discharge or proposed discharge site	
Se	Provide Stream Date and Was the Ction 5 Upstrea Is the in influence	general observations of the water lebed is generally dry. d time of observation: March 2025, water body influenced by stormwayes No General Characteristics Page 65) m influences mediate receiving water upstream	9AM ater 1	runoff during observations? the Waterbody (Instructions the discharge or proposed discharge site	
Se	Date and Was the Upstrea Is the influence	general observations of the water lebed is generally dry. d time of observation: March 2025, water body influenced by stormwayes No General Characteristics Page 65) m influences mediate receiving water upstream and by any of the following? Check	9AM ater 1	runoff during observations? the Waterbody (Instructions the discharge or proposed discharge site hat apply.	

B. Waterbody uses

Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Park activities Other(s), specify: C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional

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

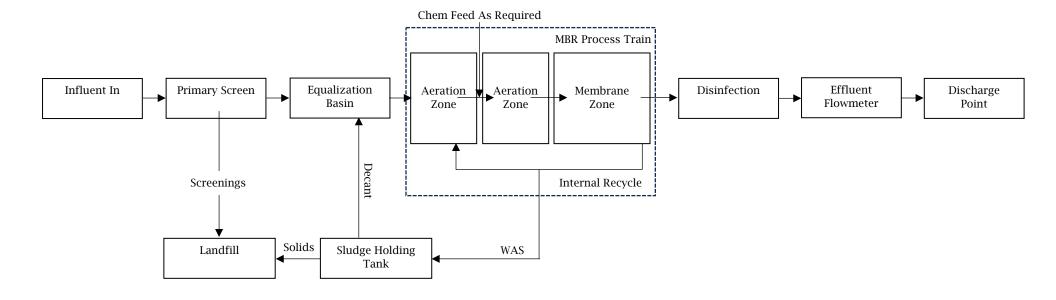
Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored

Common Setting: not offensive; developed but uncluttered; water may be colored or turbid

Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

Process Flow Diagram

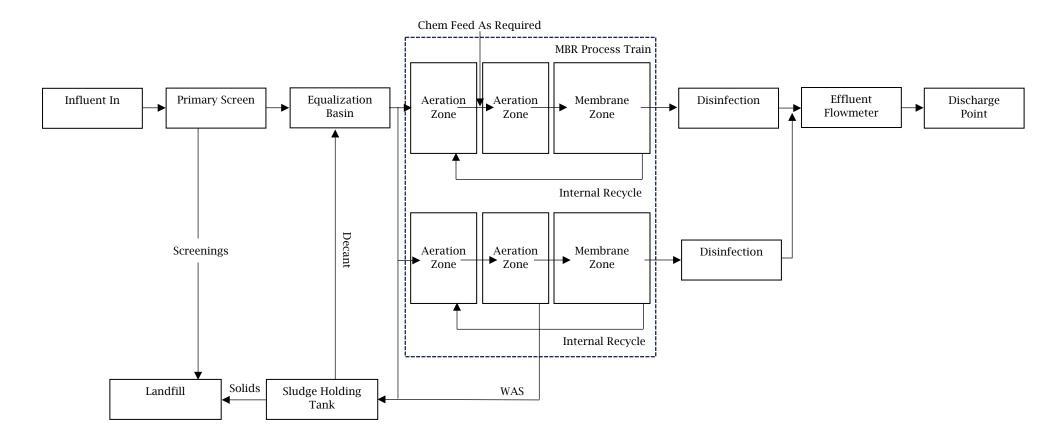
Phase 1 (300,000 gpd)





Process Flow Diagram

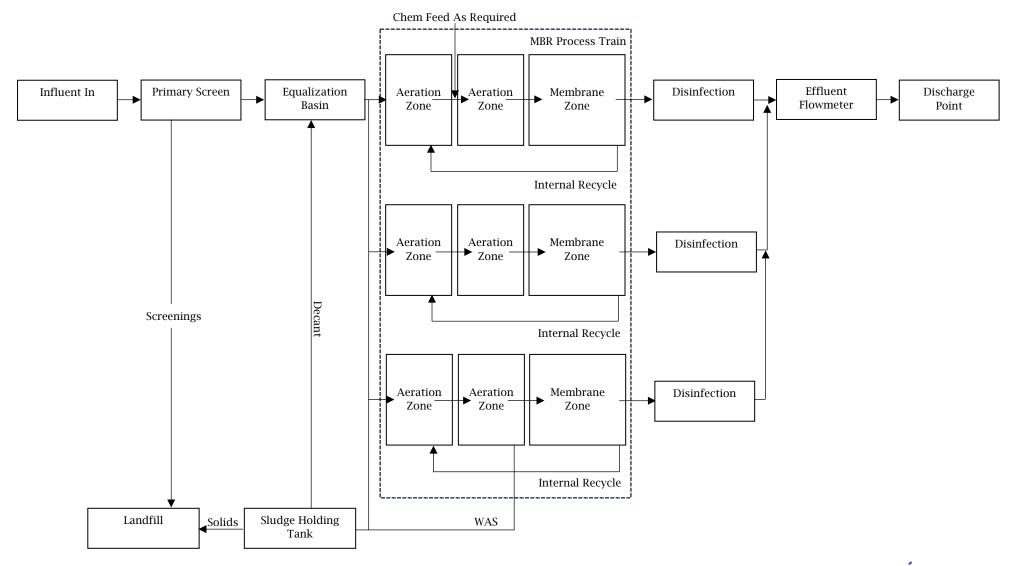
Phase 2 (600,000 gpd)





Process Flow Diagram

Final Phase (900,000 gpd)





Attachment – Process Flow Diagram Page ${\bf 3}$ of ${\bf 3}$

Treatment Process and Unit Sizing

Treatment Process

2X Worldwide WRRF will be an MBR system consisting of several process trains. The system will have a primary screen, equalization tanks, multiple process trains consisting of anoxic, aeration, membrane zones, and sludge holding tanks. The facility will utilize UV or Chlorine disinfection. The design will be in accordance with Texas Administrative Code Title 30, Part 1: Texas Commission on Environmental Quality (TCEQ) Chapter 217 (Design Criteria for Domestic Wastewater Systems).

Treatment Unit Sizing

Phase 1 (300,000 GPD)

Headworks with Screening	
Equalization Tank	(1) $16' \times 50' \times 10.5' \text{ SWD} = 62,832 \text{ gallons}$
Sludge Holding Tank	(1) 24' dia x 18.5 SWD = 62,569 gallons
Process Units (MBR)	(3) 36' x 25' x 8.5' SWD = 171,666 gallons
Chlorine Contact Chamber	(1) 12' x 22' x 8.5 SWD = 16,785 gallons

Phase 2 (600,000 GPD)

Headworks with Screening	
Equalization Tank	(2) $16' \times 50' \times 10.5'$ SWD = $125,664$ gallons
Sludge Holding Tank	(2) 24' dia x 18.5 SWD = 125,138 gallons
Process Units (MBR)	(6) 36' x 25' x 8.5' SWD = 343,332 gallons
Chlorine Contact Chamber	(2) 12' x 22' x 8.5 SWD = 33,570 gallons

Final Phase (900,000 GPD)

Headworks with Screening	
Equalization Tank	(3) 16' x 50' x 10.5' SWD = 188,496 gallons
Sludge Holding Tank	(3) 24' dia x 18.5 SWD = $187,707$ gallons
Process Units (MBR)	(9) 36' x 25' x 8.5' SWD = 514,998 gallons
Chlorine Contact Chamber	(3) 12' x 22' x 8.5 SWD = 50,355 gallons



Design Calculations

The following criteria and equations were used for the calculations:

Minimum Equalization Basin Volume

V = 2.5Qt, where Q = phase flow (gpd)t = 120 minutes = 0.0833 days

Minimum Sludge Holding Tank Volume

V = 0.02Qt, where Q = phase flow (gpd)t = 10 days

Minimum Disinfection Chamber Volume

V = 4Qt, where Q = phase flow (gpd)t = 20 minutes = 0.0138 days

.....

	Flow 2-hour Peak Flow	300,000 1,200,000	01
	Equalization Basin Sludge Holding Tank Disinfection Chamber	60,000	gallons gallons gallons
<u>Phase 2</u>	Flow 2-hour Peak Flow	600,000 2,400,000	0.
	Equalization Basin Sludge Holding Tank Disinfection Chamber	125,000 120,000 33,333	O
Final Phase			

Flow 900,000 gpd 2-hour Peak Flow 3,600,000 gpd Equalization Basin 187,500 gallons

Sludge Holding Tank
Disinfection Chamber

167,300 gallons
180,000 gallons
50,000 gallons



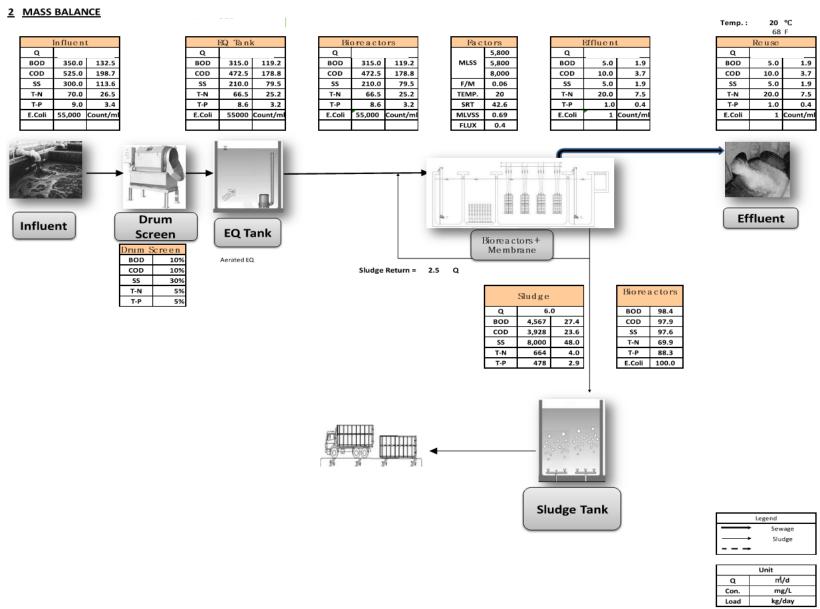
Phase 1

Design Calculations

	Bioreactor Calculation							
1.	Design C	alculation						
1.1	Influent	(m3/day)	(gal/day)		1.2	Factors		
Items	unit	m3/day	gal/day			HRT	19.0	hr
	Average		900,000			SRT	25.0	day
						C/N	4.7	
	Design Flow	900,000		Items	C/P	29.6		
			900,000			Temp	20.0	°C
	110#					Sludge return	250	%
1.3	Influent	Quality						
To To	tome	BOD	COD_{Mn}	SS	T-N	T-P	E.coli.	Remarks
п	tems	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(Count/mL)	
Wate	r quality	350.0	525.0	300.0	70.0	9.0	55000	
1.4	Influent	and Effluent V	Vater Quality	,				
	tems	BOD	COD_{Mn}	SS	T-N	T-P	E.coli.	
10	tems	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(Count/mL)	
Influe	nt quality	350.0	525.0	300.0	70.0	9.0	55,000	
Efflue	nt quality	5.0	10.0	5.0	20.0	1.0	1.26	
1.5	Bioreact	or Volume		_				
I+	tems	Width	Length	Depth	Height	tank	Volume	HRT
10	icins	(mW)	(mL)	(mHe)	(mH)	(#)	(m ³)	(hr)
Aı	noxic	2.4	12.0	2.2	2.3	2	124.1	7.9
(Oxic	2.4	12.0	2.1	2.3	2	118.4	7.5
N	MBR	2.4	12.0	2.0	2.3	1	56.4	3.6
	`otal			L			363.8	19.0
Note:	If biorecto	or volume sizes	are above the	volume calca	ited by 30-409	%, it will be okay	7.	
1.6	Sludge P	roduction			1.7	Air Requirem	ent	
Items		Sludge (m³/day)		Water contents (%)		Oxic reactor (m³/min)		3.11
	6.0		99.2	Items	MBR (m³/min)		12.0	



Design Calculations



Design Calculations

Items	Ranges		Design Values	Unit	
Anoxic/Oxic MLSS (X _{TSR})	4,000	~	9,500	5,800	mg/L
Oxic MLSS (X _{OX})	6,000	~	12,000	8,000	mg/L
MLVSS/MLSS(X _V)	MLVSS	/	MLSS	0.7	
F/M ration	0.01	~	0.30	0.06	kgB0 D/kgMLVSS-d
Sludge return (X _{r1})	50	~	400	250	%
Sludge retention time (SRT)	15	~	50	35.6	day
Bio reactor temperature	10	~	30	20	°C
Bio reactor pH	6.8	~	7.2	7.0	
Dissolved Oxygen concentration (DO)	2.0	~	5.0	2.0	mg/L
Y(net), Sludge yield	0.30	~	0.60	0.47	mgVSS/mgBOD _{rem}
b, Sludge decay coefficient	0.05	~	0.30	0.15	day ⁻¹
μ _{Nm} , Max nitrifier production	0.30	~	0.60	0.47	day ⁻¹
Y _N (net), Nitrifier yield	0.10	~	0.30	0.20	mgVSS/mgNH ₄ N _{ren}
K _o , O ₂ Half saturation coefficient	0.40	~	0.60	0.50	O ₂ mg/L
K _№ NH ₄ -N Half saturation coefficient	0.20	~	5.00	0.74	NH ₄ -N mg/L
				0.40	m³/m²·d
Membrane Flux	Membrane Flux Design		16.7		LMH
				9.8	GFD
SNR, Specific Nitrification Rate	Oxic			2.70	mgNH4N/gMLVSS-hr
SDNR, Specific denitrification Rate				2.70	mgNO₃N/gMLVSS-hr
SPUR				1.24	mg P/gMLSS-hr
BOD/P _{rel}				12.0	P releasing
BOD/No _x -N _{rem}				2.86	Denitrification
N/VSS, Nitrogen % in Biomass	5.00	~	12.0	12.0	%
P/VSS, Phosphofus % in Biomass	1.00	~	7.50	5.8	P uptaking (%)



Solids Management Plan

a. The dimensions (length x width x height) and capacities (gallons or cubic feet) of all sewage sludge handling and treatment units and processes.

Phase 1 Sludge Holding Tank - (1) 24' dia x 18.5 SWD = 62,569 gallons

Phase 2 Sludge Holding Tank - (2) 24' dia x 18.5 SWD = 125,138 gallons

Final Phase Sludge Holding Tank - (3) 24' dia x 18.5 SWD = 187,707 gallons

b. Calculations showing the amount of solids generated at design flow and at 75%, 50%, and 25% of design flow.

The permit application includes the following phases:

- Phase 1 = 0.30 mgd
- Phase 2 = 0.60 mgd
- Final Phase = 0.90 mgd

Estimated solids generation is based on the following criteria:

- Average Influent BOD = 350 mg/L
- Design Influent BOD = 350 mg/L
- Solids Generated = 0.98 Pound Solids per Pound of BOD applied
- Calculations are based on the average influent BOD, as stipulated in Chapter 217.250 for firm dewatering capacity.

Solids Generated at 100, 75, 50, and 25 percent Design Flow:

Phase 1: 0.30 mgd

```
100% Flow: Solids Generation = (350 \text{ mg/l})(0.300 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 858 \text{ lb/day} 75% Flow: Solids Generation = (350 \text{ mg/l})(0.225 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 644 \text{ lb/day} 50% Flow: Solids Generation = (350 \text{ mg/l})(0.150 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 429 \text{ lb/day} 25% Flow: Solids Generation = (350 \text{ mg/l})(0.075 \text{ mgd})(8.34 \text{ lb/mg})(0.98) = 215 \text{ lb/day}
```

Phase 2: 0.60 mgd

```
100% Flow: Solids Generation = (350 \text{ mg/l})(0.600 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 1,716 \text{ lb/day} 75% Flow: Solids Generation = (350 \text{ mg/l})(0.450 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 1,287 \text{ lb/day} 50% Flow: Solids Generation = (350 \text{ mg/l})(0.300 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 858 \text{ lb/day} 25% Flow: Solids Generation = (350 \text{ mg/l})(0.150 \text{mgd})(8.34 \text{ lb/mg})(0.98) = 429 \text{ lb/day}
```

Final Phase: 0.90 mgd

```
100% Flow: Solids Generation = (350 \text{ mg/l})(0.900\text{mgd})(8.34 \text{ lb/mg})(0.98) = 2,575 \text{ lb/day} 75% Flow: Solids Generation = (350 \text{ mg/l})(0.675\text{mgd})(8.34 \text{ lb/mg})(0.98) = 1,931 \text{ lb/day} 50% Flow: Solids Generation = (350 \text{ mg/l})(0.450\text{mgd})(8.34 \text{ lb/mg})(0.98) = 1,287 \text{ lb/day} 25% Flow: Solids Generation = (350 \text{ mg/l})(0.225\text{mgd})(8.34 \text{ lb/mg})(0.98) = 644 \text{ lb/day}
```



Solids Management Plan

c. Operating range for mixed liquor suspended solids in the treatment process based on the design flow and the projected actual flow expected at the facility.

Phase No.	Operating Range (mg/L)
Phase 1	8,000 - 12,000
Phase 2	8,000 - 12,000
Final Phase	8,000 - 12,000

d. A description of the procedure and method of solids removal from both the wastewater and sludge treatment processes.

The sludge wasting pumps will convey sludge from the treatment basins to the sludge holding basin in final phase. The sludge wasting pumps will be operated manually by the operator. The sludge holding basins/tanks will be pumped as a semi-liquid onto a transport truck where it will be taken to a permitted landfill.

e. Quantity of solids to be removed from the process and schedule for removal of solids designed to maintain an appropriate solids inventory.

Solids will be removed from the sludge holding basin on a 10-day rotation during final phase. 2X Worldwide WRRF currently does not plan to process waste activated sludge from other wastewater treatment plants in liquid or cake form through its sludge processing facilities.

f. Identification and ownership of the ultimate disposal site and a system of documenting the amount of solids disposed of, recorded in dry weight.

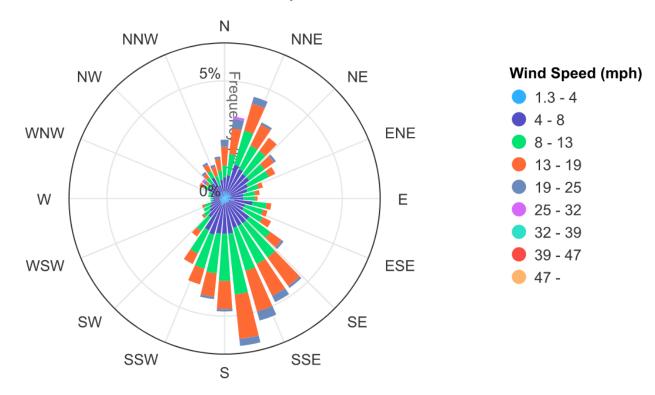
The facility contracted for ultimate disposal is to be determined.



Wind Rose

The following New Braunfels Municipal AP (TX) Wind Rose is generated from https://mrcc.purdue.edu

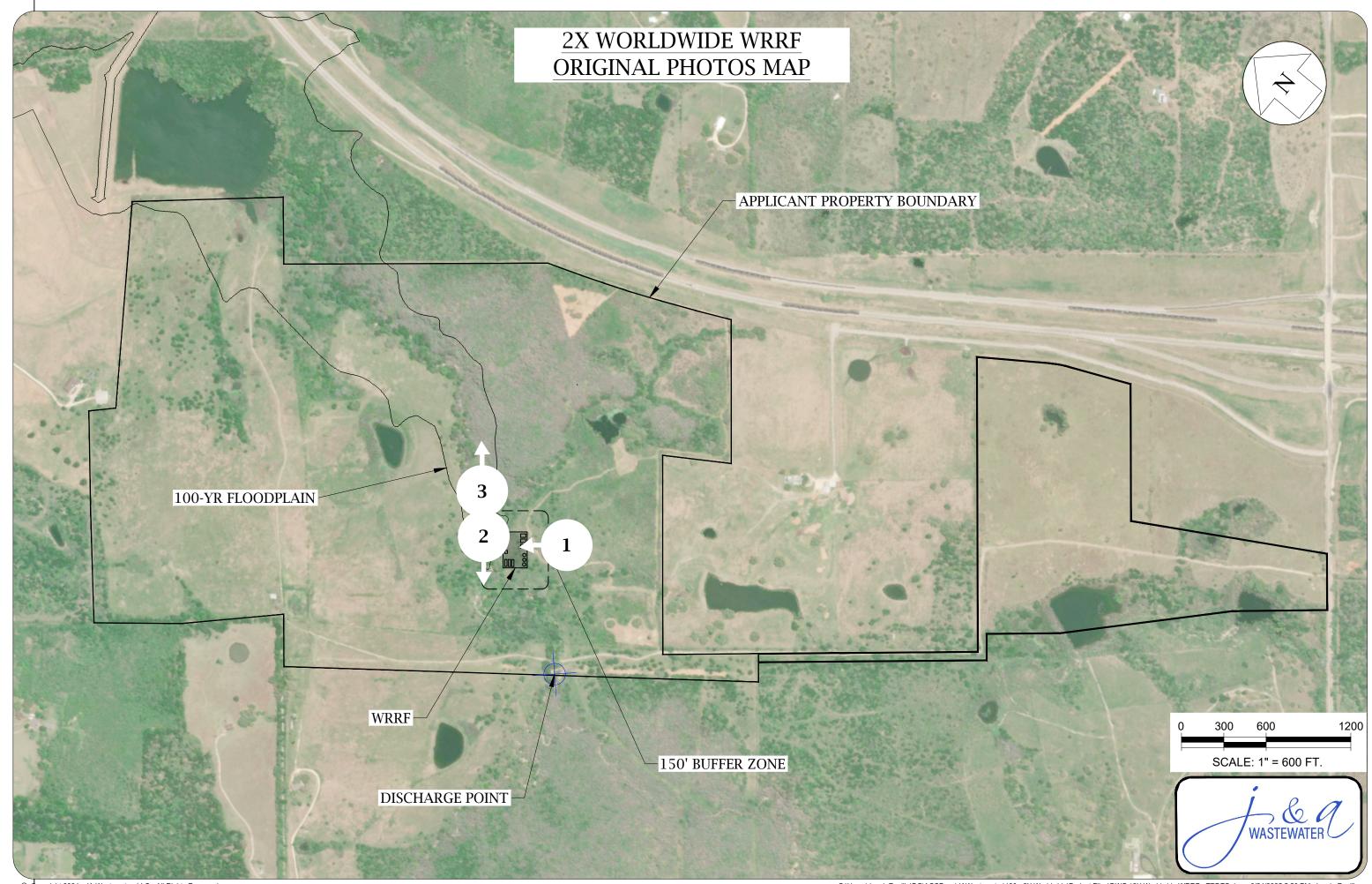
September 01, 2023 - September 01, 2024 Sub-Interval: January 1 - December 31, 0 - 24











Original Photos



3. WWTF Site



1. Discharge Point (Upstream)



2. Discharge Point (Downstream)

