

## 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



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

# Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

# ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

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

Denton Stuart Ridge, LLC (CN606049245) proposes to operate Denton 640 WWTP (RN TBD), an activated sludge process operating in the complete mix mode. The facility will be located at approximately 400 feet southeast of the intersection of Burnett Road and Sherman Road, in Justin, Denton County, Texas 76247. This is a new application to discharge at a daily flow up to 950,000 gallons per day of treated domestic wastewater. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>5</sub>-N) and *E. coli*. Domestic wastewater will be treated by an activated sludge process plant.

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

#### AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Denton Stuart Ridge, LLC (CN606049245) propone operar Denton 640 WWTP (RN TBD), un proceso de lodos activados que funciona en modo de mezcla completa . La instalación estará ubicada en aproximadamente 400 pies al sureste de la intersección de Burnett Road y Sherman Road, en Justin, Condado de Denton, Texas 76247. Esta es una nueva aplicación para descargar con un caudal diario de hasta 950.000 galones por día de aguas residuales domésticas tratadas. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH5-N) y *E. coli*. Aguas residuales domésticas. estará tratado por tratada mediante una planta de proceso de lodos activados.

# **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



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

#### PROPOSED PERMIT NO. WQ0016836001

APPLICATION. Denton Stuart Ridge, LLC, 3625 North Hall Street, Suite 700, Dallas, Texas 75219, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016836001 (EPA I.D. No. TX0148067) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 950,000 gallons per day. The domestic wastewater treatment facility will be located approximately 400 feet southeast of the intersection of Burnett Road and Sherman Road, near the city of Justin, in Denton County, Texas 76247. The discharge route will be from the plant site via Outfall 001 to a man-made channel; thence to an unnamed tributary; and via Outfall 002 to a man-made channel; thence to a storm pipe; thence to an unnamed tributary; thence all to Denton Creek; thence to Grapevine Lake. TCEQ received this application on June 27, 2025. The permit application will be available for viewing and copying at Colony Public Library, service desk, 6800 Main Street, The Colony, in Denton County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.358.33.144&level=18

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

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 <a href="https://www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. 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 <a href="https://www14.tceq.texas.gov/epic/eComment/">https://www14.tceq.texas.gov/epic/eComment/</a>, 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 <a href="https://www.tceq.texas.gov/goto/pep">www.tceq.texas.gov/goto/pep</a>. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Denton Stuart Ridge, LLC at the address stated above or by calling Ms. Laura Preston, P.E., Project Manager, LJA Engineering, Inc., at 214-442-6579.

Issuance Date: July 24, 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. WQ0016836001

**SOLICITUD.** Denton Stuart Ridge, LLC, 3625 North Hall Street, Suite 700, Dallas, Texas 75219, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ000016836001 (EPA I.D. No. TX 0148067) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 950,000 galones por día. La planta estará ubicada aproximadamente 400 pies al sureste de la intersección de Burnett Road y Sherman Road, cerca de la ciudad de Justin en el Condado de Denton, Texas 76247. La ruta de descarga será desde el sitio de la planta a través del desagüe 001 a un canal artificial; de allí a un afluente sin nombre; y a través del desagüe 002 a un canal artificial; de allí a una tubería de tormenta; de allí a un afluente sin nombre; de allí todos hasta Denton Creek; de allí al lago Grapevine. La TCEQ recibió esta solicitud el 27 de junio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en The Colony Public Library, 6800 Main Street, The Colony, en el Condado de Denton Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.358,33.144&level=18

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

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

COMENTARIO PUBLICO / REUNION PUBLICA. Usted puede presentar comentarios públicos o pedir una reunión pública sobre esta solicitud. El propósito de una reunión pública es dar

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

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

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

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

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

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la

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

**INFORMACIÓN DISPONIBLE EN LÍNEA.** Para detalles sobre el estado de la solicitud, favor de visitar la Base de Datos Integrada de los Comisionados en <a href="www.tceq.texas.gov/goto/cid">www.tceq.texas.gov/goto/cid</a>. 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 <a href="http://www14.tceq.texas.gov/epic/eComment/">http://www14.tceq.texas.gov/epic/eComment/</a> 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 Denton Stuart Ridge, LLC a la dirección indicada arriba o llamando a Ms. Laura Preston, P.E., Project Manager, LJA Engineering, Inc. al 214-442-6579.

Fecha de emisión: 24 de julio de 2025



June 24, 2025

Texas Commission on Environmental Quality Applications Review and Processing Team Building F, Room 2101 12100 Park 35 Circle Austin. Texas 78753

RE: Denton 640 WWTP Domestic Wastewater Discharge Permit Application

Project Name: Denton 640 WWTP Domestic Wastewater Discharge Permit Application

County: Denton

LJA Job No: NT4545-0271

Dear Applications Review and Processing Team:

1. The Engineering Firm (Preparer) is:

LJA Engineering, Inc. 6060 N. Central Expressway, Suite 400 Dallas, Texas 75206 Firm # 1386

2. The county is:

Denton

3. The project name is:

Denton 640 WWTP Domestic Wastewater Discharge Permit Application

For any questions or comments, please contact Laura Preston using the information below.

Sincerely,

Laura Preston, PE Project Manager 214.442.6579 lpreston@lja.com Firm #1386





			LETTER OF TRANSMITTAL
			Date: 06/24/2025
Το:	as Commission ironmental Qual		LJA Job No. NT34545-0271
	lications Review cessing Team	and	From: Laura Preston, P.E.
Buil	ding F, Room 21	01	LJA Engineering
121	00 Park 35 Circl	e	
Aus	tin, Texas 78753	3	RE: Denton 640 WWTP Domestic Wastewater Permit
WE ARE SI	ENDING YOU th	e following items:	
☐ Shop Dr	awings 🗌 Pr	ints	☐ Samples ☐ Specifications
☐ Copy of Application	Letter	nange Order 🔲 (	Contract
Copies	Date		Description
1	June 2025	Original Copy with	Original Signatures and full-size documents
2	June 2025	Additional Copies of	of the domestic wastewater permit application
THESE AR	E TRANSMITTE	D as checked below	<i>;</i>
□ For appr     □ For your     □ As reque     □ For revie	use ested	☐ Approved as sub☐ Approved as note☐ Returned for corr☐ For signatures	ed Submit copies for distribution ections Return executed agreement
Permit App	olication. An ele		640 WWTP Domestic Wastewater Discharge en transmitted to <a href="https://www.www.www.eo.gov">WQDeCopy@tceq.texas.gov</a> via ots.

SIGNED: Laura Preston, P.E.

c: \_\_\_\_

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## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Denton Stuart Ridge, LLC

PERMIT NUMBER (If new, leave blank): WQ00 <u>TBD – This is an application for a new permit</u> Indicate if each of the following items is included in your application.

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

For TCEQ Use Only	
Segment NumberExpiration Date	County Region
Permit Number	

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### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

## **Section 1.** Application Fees (Instructions Page 26)

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

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

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

#### **Payment Information:**

Mailed Check/Money Order Number: N/A
Check/Money Order Amount: N/A
Name Printed on Check: N/A

EPAY Voucher Number: <u>772188 & 772189</u>

Copy of Payment Voucher enclosed? Yes  $\boxtimes$ 

# Section 2. Type of Application (Instructions Page 26)

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

c.	Check the box next to the appropriate permit type.				
	$\boxtimes$	TPDES Permit			
		TLAP			
		TPDES Permit with TLAP component			
		Subsurface Area Drip Dispersal System (SAD	DS)		
d.	Che	eck the box next to the appropriate application	ı typ	oe e	
	$\boxtimes$	New			
		Major Amendment <i>with</i> Renewal		Minor Amendment with Renewal	
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal	
		Renewal without changes		Minor Modification of permit	
e.	For	amendments or modifications, describe the p	ropo	osed changes: <u>N/A</u>	
f.	For	existing permits:			
	Per	mit Number: WQ00 <u>N/A</u>			
	EP/	A I.D. (TPDES only): TX <u>N/A</u>			
	Exp	oiration Date: <u>N/A</u>			
C	- T	on 2 Facility Orange (Applicant) a	-0.0	Co Applicant Information	
56	CUI	on 3. Facility Owner (Applicant) a (Instructions Page 26)	na	Co-Applicant information	
Α.		e owner of the facility must apply for the per			
		at is the Legal Name of the entity (applicant) a	pply	ring for this permit?	
	<u>Der</u>	nton Stuart Ridge, LLC			
		ne legal name must be spelled exactly as filed was legal documents forming the entity.)	ith t	he Texas Secretary of State, County, or in	
		he applicant is currently a customer with the T a may search for your CN on the TCEQ website			
		CN: <u>606049245</u>			
		at is the name and title of the person signing tecutive official meeting signatory requirements			
		D 0 34		at n rui	

Prefix: Mr. Last Name, First Name: Bono, Justin

Title: Manager Credential: N/A

**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?

N/A

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

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

CN: <u>N/A</u>

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: N/A Last Name, First Name: N/A

Title: N/A Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

#### C. Core Data Form

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

## Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: <u>6060 N Central Expy</u>, <u>Ste 400</u> City, State, Zip Code: <u>Dallas, Texas, 75206</u>

Phone No.: 214-442-6579 E-mail Address: lpreston@lja.com

**B.** Prefix: Ms. Last Name, First Name: Easley, Sally

Title: Graduate Engineer Credential: N/A

Organization Name: LJA Engineering, Inc.

Mailing Address: 2150 S Central Expy, Ste 300 City, State, Zip Code: McKinney, Texas, 75070

Phone No.: 214-620-2778 E-mail Address: seasley@lja.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: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: <u>6060 N Central Expy</u>, <u>Ste 400</u> City, State, Zip Code: <u>Dallas, Texas, 75206</u>

Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>

**B.** Prefix: Ms. Last Name, First Name: Easley, Sally

Title: <u>Graduate Engineer</u> Credential: <u>N/A</u>

Organization Name: LJA Engineering, Inc.

Mailing Address: 2150 S Central Expy, Ste 300 City, State, Zip Code: McKinney, Texas, 75070

Phone No.: <u>214-620-2778</u> E-mail Address: <u>seasley@lja.com</u>

## Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Bono, Justin

Title: Manager Credential: N/A

Organization Name: <u>Denton Stuart Ridge, LLC</u>

Mailing Address: <u>3625 Hall St., Ste. #700</u> City, State, Zip Code: <u>Dallas, Texas, 75219</u>

Phone No.: <u>214-662-5530</u> E-mail Address: <u>jbono@astracompanies.com</u>

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

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

Prefix: Mr. Last Name, First Name: Bono, Justin

Title: Manager Credential: N/A

Organization Name: Denton Stuart Ridge, LLC

Mailing Address: 3625 Hall St., Ste. #700 City, State, Zip Code: Dallas, Texas, 75219

Phone No.: <u>214-662-5530</u> E-mail Address: <u>jbono@astracompanies.com</u>

## Section 8. Public Notice Information (Instructions Page 27)

### A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Preston, Laura

Title: Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

Mailing Address: 6060 N Central Expy, Ste 400 City, State, Zip Code: Dallas, Texas, 75206

Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package
	Indicate by a check mark the preferred method for receiving the first notice and instructions
	⊠ E-mail Address
	□ Fax
	□ Regular Mail
C.	Contact permit to be listed in the Notices
	Prefix: Ms. Last Name, First Name: <u>Preston, Laura</u>
	Title: <u>Project Manager</u> Credential: <u>P.E.</u>
	Organization Name: LJA Engineering, Inc.
	Mailing Address: <u>6060 N Central Expy, Ste 400</u> City, State, Zip Code: <u>Dallas, Texas, 75206</u>
	Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>
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: Carrollton Public Library
	Location within the building: <u>Help Desk</u>
	Physical Address of Building: <u>4220 N Josey Lane</u>
	City: <u>Carrollton</u> County: <u>Denton</u>
	Contact (Last Name, First Name): <u>Library Staff</u>
	Phone No.: <u>972-466-4800</u> Ext.: <u>N/A</u>
Ε.	Bilingual Notice Requirements
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
	⊠ Yes □ No

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

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

□ Yes ⊠ No

below.

	3.	Do the locatio	students at n?	these	e schools a	attend	a bilingua	ıl educa	tion pro	gram a	t another
			Yes	$\boxtimes$	No						
	4.		the school out of this							ogram l	out the school has
			Yes	$\boxtimes$	No						
	5.		nswer is <b>ye</b> ed. Which la	_	-						tive language are
F.	Pla	ain Lang	guage Sumn	nary [	Геmplate						
	Co	mplete	the Plain La	nguag	ge Summa	ry (TCE	Q Form 2	20972) a	and inclu	ıde as a	n attachment.
	At	tachme	nt: <u>2</u>								
G.	Pu	blic Inv	olvement F	Plan F	orm						
		-								_	plication for a
		_	iit or major	amer	ndment to	a pern	n <b>it</b> and in	clude a	s an atta	achmen	t.
	At	tachme	nt: 3								
So	ct:	on 9.	Dogula	tod I	Entity o	nd Do	rmittod	l Cito	Inform	antion	(Instructions
30	Cu	on 9.	Page 29		Linuty a.	iiu i c	minec	i site .	11110111	lation	(msu actions
Α.		the site is site. <b>R</b>	is currently		ated by T	CEQ, pr	ovide the	Regula	ited Enti	ty Num	ber (RN) issued to
			e TCEQ's Cer currently re				/www15.1	tceq.tex	as.gov/o	crpub/	to determine if
B.	Na	me of p	roject or si	te (the	name kn	own by	the com	nunity	where lo	ocated):	
	<u>De</u>	nton 640	O WWTP								
C.	Ov	vner of	treatment fa	acility	: <u>Denton S</u>	<u>tuart Ri</u>	dge, LLC				
	Ov	vnership	of Facility:		Public	$\boxtimes$	Private		Both		Federal
D.	Ov	vner of l	land where	treatn	nent facili	ty is or	will be:				
	Pre	efix: <u>N/</u> /	<u>A</u>		Las	t Name	, First Na	me: <u>N/</u> /	<u>1</u>		
	Tit	le: <u>N/A</u>			Cre	dential	: <u>N/A</u>				
	Or	ganizati	ion Name: <u>D</u>	<u> Denton</u>	Stuart Rid	ge, LLC	:				
	Ma	iling Ac	ddress: <u>362</u> 5	Hall S	St., Ste. 700	<u>)</u>	City, State	e, Zip C	ode: <u>Dal</u>	las, Texa	as <u>75219</u>
	Ph	one No.	: <u>214-662-55</u>	<u>30</u>	E-r	nail Ad	dress: <u>jbc</u>	no@ast	<u>racompa</u>	nies.con	1
			lowner is no t or deed re						or co-a	pplican	t, attach a lease
		Attach	ment: <u>N/A</u>								

	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the sam agreement or deed recorded ea	ne person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner sewage sludge disposal property owned or controlled by	site (if authorization is requested for sludge disposal on by the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the sam agreement or deed recorded ea	ne person as the facility owner or co-applicant, attach a lease sement. See instructions.
	Attachment: <u>N/A</u>	
Se	ection 10. TPDES Discha	rge Information (Instructions Page 31)
A.	Is the wastewater treatment fac	cility location in the existing permit accurate?
	□ Yes ⊠ No	
	If no, or a new permit applicat	t <b>ion</b> , please give an accurate description:
	Approximately 400 feet southeas Denton County, Texas	t of the intersection of Burnett Road and Sherman Road in
B.	Are the point(s) of discharge ar	nd the discharge route(s) in the existing permit correct?
	□ Yes □ No	
	If no, or a new or amendment point of discharge and the disc TAC Chapter 307:  Outfall 001: To a man-made cha thence to Grapevine Lake in segn Outfall 002: To a man-made cha	permit application, provide an accurate description of the harge route to the nearest classified segment as defined in 30 nnel, thence to an unnamed tributary, thence to Denton Creek, nent 0826 of the Trinity River Basin.  nnel, thence to a storm pipe, thence to an unnamed tributary, o Grapevine Lake in segment 0826 of the Trinity River Basin.
	City nearest the outfall(s): <u>Justi</u>	<u>n</u>
	County in which the outfalls(s)	is/are located: <u>Denton</u>

**E.** Owner of effluent disposal site:

C.	a flood control district drainage ditch?
	□ Yes ⊠ No
	If <b>yes</b> , indicate by a check mark if:
	$\square$ Authorization granted $\square$ Authorization pending
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: <u>N/A</u>
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: $\underline{N/A}$
Se	ction 11. TLAP Disposal Information (Instructions Page 32)
Λ	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
A.	Yes No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the
	disposal site location:
	N/A – This is not an application for a TLAP.
В.	City nearest the disposal site: <u>N/A</u>
	County in which the disposal site is located: <u>N/A</u>
	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
Е.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: $\underline{N/A}$
Se	ection 12. Miscellaneous Information (Instructions Page 32)
	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ 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.
	N/A – No sludge disposal authorization is requested in this permit.

C.	service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , provide the following information:
	Account number: <u>N/A</u>
	Amount past due: <u>N/A</u>
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If <b>yes</b> , please provide the following information:
	Enforcement order number: <u>N/A</u>
	Amount past due: <u>N/A</u>
Se	ection 13. Affachments (Instructions Page 33)
	ection 13. Attachments (Instructions Page 33) dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:  Lease agreement or deed recorded easement, if the land where the treatment facility is
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.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary
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.  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)
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.  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)
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.  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)
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.  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
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.  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)
Ind	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)  • All ponds.

## Section 14. Signature Page (Instructions Page 34)

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

Permit Number: N/A

Applicant: Denton Stuart Ridge, 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): <u>Justin Bono</u>	
Signatory title: <u>Manager</u>	
Signature: AM (Use blue ink)	Date: 6/14/2025
Subscribed and Sworn to before me by the said	16tin Bouo
on this day of day of	, 20 <u><b>25</b></u>
My commission expires on the 30th day of	April , 2029.
Notary Public	[SEAL]
DANAS County, Texas	KYJAUN STRINGER Notary Public, State of Texas Comm. Expires 04-30-2029 Notary ID 135513497

# DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

# Section 1. Affected Landowner Information (Instructions Page 36)

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

	If <b>ye</b> land	<b>s</b> , provide the location and foreseeable impacts and effects this application has on the (s):
	N/A	
0		
		n 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following tion is provided.
	$\boxtimes$	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	$\boxtimes$	A plot plan or map showing the location and direction of each photograph
Se	ctio	n 3. Buffer Zone Map (Instructions Page 38)
A.	infor	er zone map. Provide a buffer zone map on $8.5 \times 11$ -inch paper with all of the following mation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
	•	The applicant's property boundary; The required buffer zone; and Each treatment unit; and The distance from each treatment unit to the property boundaries.
В.		er zone compliance method. Indicate how the buffer zone requirements will be met.
		Ownership
	$\triangleright$	Restrictive easement
		Nuisance odor control
		l Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding titable 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: 5

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

#### **Transaction Information**

**Voucher Number: 772188** 

**Trace Number:** 582EA000673656

Date: 06/24/2025 09:57 AM

Payment Method: CC - Authorization 0000024438

Voucher Amount: \$1,600.00

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

#### **Payment Contact Information**

Name: JASMIN RAMIREZ
Company: LJA ENGINEERING

Address: 3600 W SAM HOUSTON PARKWAY S, HOUSTON, TX 77042

**Phone:** 713-953-5200

#### Site Information

Site Name: DENTON 640 WWTP

Site Location: APPROXIMATELY 400 FT SOUTHEAST OF THE INTERSECTION OF BURNETT RD & SHERMAN RD

#### **Customer Information**

CN: CN606049245

Customer Name: DENTON STUART RIDGE LLC

Customer Address: 3625 HALL STREET STE 700, DALLAS, TX 75219



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**Shopping Cart** 

Select Fee

**Search Transactions** 

Sign Out

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

#### **Transaction Information**

Voucher Number: 772189

**Trace Number:** 582EA000673656

**Date:** 06/24/2025 09:57 AM

Payment Method: CC - Authorization 0000024438

**Voucher Amount:** \$50.00

Fee Type: 30 TAC 305.53B WQ NOTIFICATION FEE

ePay Actor: LAURA PRESTON
Actor Email: lpreston@lja.com
IP: 170.55.94.226

#### Payment Contact Information

Name: JASMIN RAMIREZ
Company: LJA ENGINEERING

Address: 3600 W SAM HOUSTON PARKWAY S, HOUSTON, TX 77042

**Phone:** 713-953-5200

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# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application until the items below have been addressed.		
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signe Note: Form may be signed by applicant representative.)	d.	Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)		Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing	⊠ addres	Yes s.)
7.5 Minute USGS Quadrangle Topographic Map Attached (Full–size map if seeking "New" permit. 8½ x 11 acceptable for Renewals and Amendments)		Yes
Current/Non-Expired, Executed Lease Agreement or Easement	A 🗆	Yes
Landowners Map (See instructions for landowner requirements)	A	Yes
<ul> <li>Things to Know:</li> <li>All the items shown on the map must be labeled.</li> <li>The applicant's complete property boundaries must be delineated a boundaries of contiguous property owned by the applicant.</li> <li>The applicant cannot be its own adjacent landowner. You must ide landowners immediately adjacent to their property, regardless of he from the actual facility.</li> <li>If the applicant's property is adjacent to a road, creek, or stream, to on the opposite side must be identified. Although the properties an applicant's property boundary, they are considered potentially affer If the adjacent road is a divided highway as identified on the USGS map, the applicant does not have to identify the landowners on the highway.</li> </ul>	ntify th now far he land re not a ected la topogr	ne they are lowners adjacent to ndowners. caphic
Landowners Cross Reference List	$A \boxtimes$	Yes

(See instructions for landowner requirements)

Landowners Labels or USB Drive attached
(See instructions for landowner requirements)

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

Plain Language Summary

□ N/A ☑ Yes

# 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 43)

#### A. Existing/Interim I Phase

Design Flow (MGD): <u>0.15</u>

2-Hr Peak Flow (MGD): o.60

Estimated construction start date: <u>o6/2026</u> Estimated waste disposal start date: <u>o6/2027</u>

#### **B.** Interim II Phase

Design Flow (MGD): <u>0.30</u>

2-Hr Peak Flow (MGD): <u>1.20</u>

Estimated construction start date: 11/2028

Estimated waste disposal start date: 11/2029

#### C. Final Phase

Design Flow (MGD): 0.95

2-Hr Peak Flow (MGD): 3.80

Estimated construction start date: 11/2030

Estimated waste disposal start date: 11/2031

#### **D.** Current Operating Phase

Provide the startup date of the facility: N/A – This facility is not in operation

# Section 2. Treatment Process (Instructions Page 43)

#### A. Current Operating Phase

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

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

See Attachment 11

See Attachment 11		

#### **B.** Treatment Units

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

#### Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachment 12		

#### C. Process Flow Diagram

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

Attachment: 13

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

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

• Latitude: <u>33.144141°</u>

• Longitude: <u>-97.358178°</u>

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

• Latitude: <u>N/A</u>

Longitude: <u>N/A</u>

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**: 14 & 22

Provide the name <b>and</b> a des	cription of the area	a served by the treatmen	t facility.	
An approximately 600-acre to	ract that will be devel	loped for single-family use.		
Collection System Informati each <b>uniquely owned</b> collection				
satellite collection systems.				
examples.			•	
Collection System Informatio	n			
Collection System Name	Owner Name	Owner Type	Population Served	
N/A	N/A	Choose an item.	N/A	
		Choose an item.		
		Choose an item.		
		Choose an item.		
Section 4. Unbuilt P	Phases (Instruc	tions Page 45)		
Is the application for a rene	wai of a perimit tha	u contains an unbunt ph	ase or phases?	
□ Yes ⊠ No				
If yes, does the existing per	_	e that has not been cons	tructed <b>within five</b>	
<b>years</b> of being authorized b	y the TCEQ!			
□ Yes □ No				
If yes, provide a detailed di				
Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.				
N/A		- P		
14/11				
Continu C. Claruma I	Dlane (Instruct	ione Doge 45)		
	Plans (Instruct			
Have any treatment units be out of service in the next fiv		rvice permanently, or wi	II any units be taken	
out of service in the next in	c years:			

Yes 🗵

No

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

If v	$\square$ Yes $\square$ No yes, provide a brief description of the closure and the date of plan approval.
	/A
Se	ection 6. Permit Specific Requirements (Instructions Page 45)
	r applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
Α.	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: N/A
	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. <b>Provide a copy of</b> an approval letter from the TCEQ, if applicable.
	N/A
B.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	Buffer zone requirements will be met by ownership and restrictive easement.

	sul	es 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
		yes, provide information below on the status of any actions taken to meet the nditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N	/A – This is an application for a new permit.
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.
		N/A
	3.	Grit disposal
		Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?
		□ Yes □ No
		<b>If No</b> , 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.

C. Other actions required by the current permit

		Describe the method of grit disposal.
		N/A
	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.
		N/A
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.
	<i>2.</i>	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
		<b>If yes</b> , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
		TXR05 <u>N/A</u> or TXRNE <u>N/A</u>
		If no, do you intend to seek coverage under TXR050000?
		□ Yes ⊠ No
	3.	Conditional exclusion
		Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
		□ Yes ⊠ No

	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
1	Existing coverage in individual permit
7.	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	<b>If yes</b> , 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.
	N/A
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.
	N/A
	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
	<b>If yes</b> , 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.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Di	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
	If <u>y</u>	yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\underline{\mathbf{A}}$
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 <sub>5</sub> concentration of the sludge, and the design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	<i>2.</i>	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

	design BOD <sub>5</sub> concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	N/A
	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.
	N/A
Sect	ion 7. Pollutant Analysis of Treated Effluent (Instructions Page 50)
Is the	facility in operation?
	Yes 🗵 No
If no,	this section is not applicable. Proceed to Section 8.
	s, provide effluent analysis data for the listed pollutants. <i>Wastewater treatment</i> ties complete Table 1.0(2). Water treatment facilities discharging filter backwash water,

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<sub>5</sub> concentration of the septic waste, and the

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

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.

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
CBOD <sub>5</sub> , mg/l	N/A				
Total Suspended Solids, mg/l	N/A				
Ammonia Nitrogen, mg/l	N/A				
Nitrate Nitrogen, mg/l	N/A				
Total Kjeldahl Nitrogen, mg/l	N/A				
Sulfate, mg/l	N/A				
Chloride, mg/l	N/A				
Total Phosphorus, mg/l	N/A				
pH, standard units	N/A				
Dissolved Oxygen*, mg/l	N/A				
Chlorine Residual, mg/l	N/A				
<i>E.coli</i> (CFU/100ml) freshwater	N/A				
Entercocci (CFU/100ml) saltwater	N/A				
Total Dissolved Solids, mg/l	N/A				
Electrical Conductivity, µmohs/cm, †	N/A				
Oil & Grease, mg/l	N/A				
Alkalinity (CaCO <sub>3</sub> )*, mg/l	N/A				

<sup>\*</sup>TPDES permits only †TLAP permits only

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

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

#### **Section 8.** Facility Operator (Instructions Page 50)

Facility Operator Name: <u>TBD</u>

Facility Operator's License Classification and Level: TBD

Facility Operator's License Number: <u>TBD</u>

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

A.	WW	TP's Biosolids Management Facility Type
	Che	ck all that apply. See instructions for guidance
		Design flow>= 1 MGD
		Serves >= 10,000 people
		Class I Sludge Management Facility (per 40 CFR § 503.9)
	$\boxtimes$	Biosolids generator
		Biosolids end user - land application (onsite)
		Biosolids end user – surface disposal (onsite)
		Biosolids end user – incinerator (onsite)
B.	ww	TP's Biosolids Treatment Process
	Che	ck all that apply. See instructions for guidance.
	$\boxtimes$	Aerobic Digestion
		Air Drying (or sludge drying beds)
		Lower Temperature Composting
		Lime Stabilization
		Higher Temperature Composting
		Heat Drying
		Thermophilic Aerobic Digestion
		Beta Ray Irradiation
		Gamma Ray Irradiation
		Pasteurization
		Preliminary Operation (e.g. grinding, de-gritting, blending)
		Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
		Sludge Lagoon
		Temporary Storage (< 2 years)
		Long Term Storage (>= 2 years)
		Methane or Biogas Recovery
		Other Treatment Process: Click to enter text.

#### C. Biosolids Management

В.

Provide information on the intended biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the permit will authorize all biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

#### **Biosolids Management**

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk		Class B: PSRP Aerobic Digestion	Option 3: Lab demonstration of volatile solids reduction aerobically
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Facility is not in operation. Biosolids management method may be subject to change based on final design.</u>

D.	Dis	posal	site

Disposal site name: <u>TBD</u>

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

#### E. Transportation method

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

Name of the hauler: TBD

Hauler registration number:  $\underline{\text{TBD}}$ 

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 53)

#### A. Beneficial use authorization

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

□ Yes ⊠ No

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

□ Yes □ No

		s, is the completed <b>Application for Permit for Beneficial Land Use of Sewage Sludge</b> (Q Form No. 10451) attached to this permit application (see the instructions for ils)?						
		Yes 🗆	No					
B.	Sludge p	rocessir	ng authoriza	tion				
		_	g permit inclusal options?	ıde authorizatio	n for an	y of the	follov	ving sludge processing,
	Sludg	ge Comp	osting			Yes	$\boxtimes$	No
	Mark	eting and	d Distributio	n of sludge		Yes	$\boxtimes$	No
	Sludg	ge Surfac	e Disposal o	r Sludge Monofil	l 🗆	Yes	$\boxtimes$	No
	Temp	orary st	orage in sluc	lge lagoons		Yes	$\boxtimes$	No
	authoriz Technic	ation, is al Repor	the complete t (TCEQ For		stewate	r Permi	t Appl	esting to continue this lication: Sewage Sludge application?
		Yes 🗆	No					
Se	ection 1	1. Sev	vage Slud	ge Lagoons (l	Instru	ctions	Page	e 53)
Do	es this fa	cility inc	lude sewage	sludge lagoons?				
	□ Yes	⊠ No	)					
If	yes, comp	lete the	remainder of	this section. If	no, proc	eed to S	Section	n 12.
A.	Location	inform	ation					
			aps are requi chment Num		ted as p	oart of t	he app	olication. For each map,
	• O	riginal G	eneral Highw	yay (County) Mar	):			
	A	ttachme	nt: N/A					
	• U	SDA Nati	ural Resourc	es Conservation	Service	Soil Maj	<b>)</b> :	
	A	ttachme	nt: N/A					
	• Fe	ederal En	nergency Mai	nagement Map:				
	A	ttachme	nt: N/A					
	• Si	te map:						
	A	ttachme	nt: N/A					
	Discuss apply.	in a desc	ription if an	y of the followin	g exist v	vithin th	ne lago	oon area. Check all that
		Overlap a	a designated	100-year freque	ncy floo	d plain		
		Soils with	n flooding cla	assification				
		Overlap a	an unstable a	rea				
	□ <i>1</i>	<i>N</i> etlands	}					

#### **B.** Temporary storage information

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

Nitrate Nitrogen, mg/kg: N/A

Total Kjeldahl Nitrogen, mg/kg: N/A

Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: N/A

Phosphorus, mg/kg: N/A Potassium, mg/kg: N/A pH, standard units: N/A

Ammonia Nitrogen mg/kg: N/A

Arsenic: N/A
Cadmium: N/A
Chromium: N/A
Copper: N/A

Lead: N/A

Mercury: N/A

Molybdenum: N/A

Nickel: N/A

Selenium: N/A

Zinc: N/A

Total PCBs: N/A

Provide the following information:

Volume and frequency of sludge to the lagoon(s): N/A

Total dry tons stored in the lagoons(s) per 365-day period: N/A

Total dry tons stored in the lagoons(s) over the life of the unit: N/A

#### 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.
	N/A	
D.	Site d	evelopment plan
	Provid	le a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A	
	Attacl	n the following documents to the application.
	•	Plan view and cross-section of the sludge lagoon(s)
		Attachment: N/A
	•	Copy of the closure plan
		Attachment: N/A
	•	Copy of deed recordation for the site
		Attachment: N/A
	•	Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
		Attachment: N/A
	•	Description of the method of controlling infiltration of groundwater and surface water from entering the site
		Attachment: N/A
	•	Procedures to prevent the occurrence of nuisance conditions
		Attachment: N/A
E.	Grour	ndwater monitoring
	groun	undwater monitoring currently conducted at this site, or are any wells available for dwater monitoring, or are groundwater monitoring data otherwise available for the e lagoon(s)?
		Yes □ No
	types	undwater monitoring data are available, provide a copy. Provide a profile of soil encountered down to the groundwater table and the depth to the shallowest dwater as a separate attachment.

Attachment: N/A

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

A.	Additional authorizations
	Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
	□ Yes ⊠ No
	If yes, provide the TCEQ authorization number and description of the authorization:
N,	/A
B.	Permittee enforcement status
	Is the permittee currently under enforcement for this facility?
	□ Yes ⊠ No
	Is the permittee required to meet an implementation schedule for compliance or enforcement?
	□ Yes ⊠ No
	<b>If yes</b> to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
N,	/A

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

#### A. RCRA hazardous wastes

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

□ Yes ⊠ No

#### B. Remediation activity wastewater

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

□ Yes ⊠ No

#### C. Details about wastes received

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

Attachment: N/A

#### DOMESTIC WASTEWATER PERMIT APPLICATION **TECHNICAL REPORT 1.1**

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

#### Section 1. Justification for Permit (Instructions Page 57)

	T4'C'4'	- C		
Α.	<b>Justification</b>	OI	permit	neea

B.

Fa	ilure to provide sufficient justification may result in the Executive Director commending denial of the proposed phase(s) or permit.
	This permit is needed for the new wastewater treatment facility which will support single amily development on adjacent/nearby property.
Re	gionalization of facilities
Tr	r additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater</u> eatment <sup>1</sup> .  ovide the following information concerning the potential for regionalization of domestic
	istewater treatment facilities:
1.	Municipally incorporated areas
	If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
	Is any portion of the proposed service area located in an incorporated city?
	□ Yes ⊠ No □ Not Applicable
	If yes, within the city limits of: N/A
	If yes, attach correspondence from the city.
	Attachment: N/A
	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: N/A
2.	Utility CCN areas
	Is any portion of the proposed service area located inside another utility's CCN area? $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$

<sup>&</sup>lt;sup>1</sup> 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: 21 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?  $\boxtimes$ Yes 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: 15 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: 16 If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion. Attachment: N/A Section 2. Proposed Organic Loading (Instructions Page 59) Is this facility in operation? Yes 🖂 No **If no**, proceed to Item B, Proposed Organic Loading. If yes, provide organic loading information in Item A, Current Organic Loading Average Influent Organic Strength or BOD<sub>5</sub> Concentration in mg/l: N/A Average Influent Loading (lbs/day = total average flow X average BOD<sub>5</sub> conc. X 8.34): N/A

#### A. Current organic loading

Facility Design Flow (flow being requested in application): N/A

Provide the source of the average organic strength or BOD<sub>5</sub> concentration.

N/A

#### 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	0.95	300
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources		
AVERAGE BOD <sub>5</sub> from all sources		

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

#### A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3
Total Phosphorus, mg/l: N/A
Dissolved Oxygen, mg/l: 4.0

Other: N/A

B.	Interim II Phase Design Effluent Quality								
	Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>								
	Total Suspended Solids, mg/l: <u>15</u>								
	Ammonia Nitrogen, mg/l: 3								
	Total Phosphorus, mg/l: <u>N/A</u>								
	Dissolved Oxygen, mg/l: <u>4.0</u>								
	Other: <u>N/A</u>								
C.	Final Phase Design Effluent Quality								
	Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>								
	Total Suspended Solids, mg/l: <u>15</u>								
	Ammonia Nitrogen, mg/l: 3								
	Total Phosphorus, mg/l: <u>N/A</u>								
	Dissolved Oxygen, mg/l: <u>4.0</u>								
	Other: <u>N/A</u>								
D.	Disinfection Method								
	Identify the proposed method of disinfection.								
	$oxed{\boxtimes}$ Chlorine: 4 mg/l after 20 minutes detention time at peak flow								
	Dechlorination process: <u>Sulfur Dioxide 0.0226 lbs/gal after 20 minutes detention time at peak flow</u>								
	□ Ultraviolet Light: <u>N/A</u> seconds contact time at peak flow								
	□ Other: <u>N/A</u>								
C									
Se	ection 4. Design Calculations (Instructions Page 59)								
	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features.								
	Attachment: <u>17</u>								
Se	ection 5. Facility Site (Instructions Page 60)								
Α.	100-year floodplain								
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?								
	Yes □ No								
	<b>If no</b> , 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.								
	N/A								

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

See Attachment 18 − FEMA FIRMette 48121Co34oG

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: N/A

If no, provide the approximate date you anticipate submitting your application to the Corps: N/A

B. Wind rose

Attach a wind rose: Attachment 19

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

#### A. Beneficial use authorization

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

□ Yes ⊠ No

If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451):  $\underline{N/A}$ 

#### B. Sludge processing authorization

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

☐ Sludge Composting

 $\square$  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): N/A

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

Attach a solids management plan to the application.

Attachment: 20

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

Treatment units and processes dimensions and capacities

- Solids generated at 100, 75, 50, and 25 percent of design flow
- Mixed liquor suspended solids operating range at design and projected actual flow
- Quantity of solids to be removed and a schedule for solids removal
- Identification and ownership of the ultimate sludge disposal site
- For facultative lagoons, design life calculations, monitoring well locations and depths, and the ultimate disposal method for the sludge from the facultative lagoon

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

# DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 64)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If <b>no</b> , proceed it Section 2. <b>If yes</b> , provide the following:
Owner of the drinking water supply: $N/A$
Distance and direction to the intake: $N/A$
Attach a USGS map that identifies the location of the intake.
Attachment: <u>N/A</u>
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If <b>no</b> , proceed to Section 3. <b>If yes</b> , 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: $\underline{N/A}$
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).
N/A
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).
N/A

#### Section 3. **Classified Segments (Instructions Page 64)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 65)** Name of the immediate receiving waters: unnamed, man-made channel A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: N/A Average depth of the entire water body, in feet: N/A Average depth of water body within a 500-foot radius of discharge point, in feet: N/A Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area upstream of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners $\boxtimes$ Personal observation Other, specify: Click to enter text.

		e names of all perennial streams the tream of the discharge point.	hat joi	n the receiving water within three miles						
	N/A									
D.	Downs	stream characteristics								
		receiving water characteristics ch rge (e.g., natural or man-made dan	_	rithin three miles downstream of the nds, reservoirs, etc.)?						
		Yes □ No								
	If yes,	discuss how.								
	N/A									
E.	Norma	l dry weather characteristics								
	Provide	e general observations of the wate	r body	during normal dry weather conditions.						
				be constructed during construction						
	of the WWTP. The photographs show that there is currently no water body located at the discharge point. The on-site storm sewer system through the									
		opment will be added during co								
	receiving unnamed tributary is generally an intermittent stream with low flow.									
	Date a	nd time of observation: <u>12:15 PM, J</u>	iine 23	. 2025						
		e water body influenced by storm	_	<del></del>						
		Yes ⊠ No		G						
•		<b>-</b> 0 101 ( '.'	C							
Se	ction	Page 66)	cs of	the Waterbody (Instructions						
Α.	-	am influences								
		mmediate receiving water upstreanced by any of the following? Chec		he discharge or proposed discharge site nat apply.						
		Oil field activities		Urban runoff						
		Upstream discharges		Agricultural runoff						
		Septic tanks		Other(s), specify: Click to enter text.						

C. Downstream perennial confluences

#### **B.** Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Other(s), specify: Click to enter text. Park activities C. Waterbody aesthetics Check one of the following that best describes the aesthetics of the receiving water and the surrounding area. Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored Common Setting: not offensive; developed but uncluttered; water may be colored or turbid Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

## DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

#### Section 1. All POTWs (Instructions Page 89)

#### A. Industrial users (IUs)

Provide the number of each of the following types of industrial users (IUs) that discharge to your POTW and the daily flows from each user. See the Instructions for definitions of Categorical IUs, Significant IUs – non-categorical, and Other IUs.

#### If there are no users, enter 0 (zero).

Categorical IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

#### B. Treatment plant interference

In the past three years, has your POTW experienced treatment plant interference (see instructions)?

□ Yes ⊠ No

**If yes**, identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

N/A – Facility has n	ot yet been constructed.		

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes ⊠ No
	<b>If yes</b> , identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	N/A – Facility has not yet been constructed.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes ⊠ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	<b>If no to either question above</b> , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
	Develop a Program (Instructions Page 90)
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?  Yes No  If yes, identify the modifications that have not been submitted to TCEQ, including the
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?  Yes No  If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?  Yes No  If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?  Yes No  If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?  Yes No  If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Develop a Program (Instructions Page 90)  Substantial modifications  Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?  Yes No  If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

C. Treatment plant pass through

		iny <b>non-substantia</b> l e not been submitte							
	□ Yes □	No							
	If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.								
	N/A								
C.	Effluent paramet	ers above the MAL							
	monitoring during	et all parameters me g the last three year							
	ble 6.0(1) – Parame ollutant	cters Above the MAL	MAI	Unite	Data				
P	onutant ————	Concentration	MAL	Units	Date				
D.	Industrial user in	terruptions							
	•	or other IU caused ( bass throughs) at yo			9				
	□ Yes □	No							
		e industry, describe and probable pollut		luding dates,	duration, description				
	N/A								
	1								

**B.** Non-substantial modifications

# Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 90)

A.	General information									
	Company Name: <u>N/A</u>									
	SIC Code: N/A									
	Contact name: N/A									
	Address: N/A									
	City, State, and Zip Code: N/A									
	Telephone number: N/A									
	Email address: N/A									
B.	Process information									
	Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).									
	N/A									
C.	Product and service information									
Provide a description of the principal product(s) or services performed.  N/A										
D.	Flow rate information									
	See the Instructions for definitions of "process" and "non-process wastewater."									
	Process Wastewater:									
	Discharge, in gallons/day: N/A									
	Discharge Type: □ Continuous □ Batch □ Intermittent									
	Discharge Type: □ Continuous □ Batch □ Intermittent Non-Process Wastewater:									
	Non-Process Wastewater:									

E.	Pretreatment standards							
	Is the SIU or CIU subject to technically based local limits as defined in the <i>i</i> nstructions?							
	□ Yes □ No							
	Is the SIU or CIU subject to categorical pretreatment standards found in $40$ CFR Parts $405-471$ ?							
	□ Yes □ No							
	<b>If subject to categorical pretreatment standards</b> , indicate the applicable category and subcategory for each categorical process.							
	Category: N/A							
	Subcategories: N/A							
	Category: N/A							
	Subcategories: N/A							
	Category: N/A							
	Subcategories: N/A							
	Category: N/A							
	Subcategories: N/A							
	Category: N/A							
	Subcategories: N/A							
F.	Industrial user interruptions							
	Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?							
	□ Yes □ No							
	<b>If yes</b> , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.							
	N/A							

#### **List of Included Attachments**

#### LJA Project Number NT4545-0271

- 1 Core Data Form
- 2 Plain Language Summary
- 3 Public Involvement Plan
- 4 USGS Topo 3-mile
- 5 Affected Landowner Exhibit
- 6 Affected Landowner List
- 7 Supplemental Permit Information Form
- 8 Photo Location Map
- 8 Photos Document
- 9 Buffer Zone Map
- 10 USGS Topo 1-mile
- 11 Plant Treatment Process Description
- 12 Proposed Plant Units
- 13 Process Flow Diagrams
- 14 Site Plan Map
- 15 Adjacent Utilities/Outfall Map
- 16 Capacity Request Letters
- 17 Design Calculations
- 18 FEMA FIRMette
- 19 Wind Rose
- 20 Solids Management
- 21 Justification of Facility
- 22 Service Area Map





## **TCEQ Core Data Form**

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

#### **SECTION I: General Information**

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

New Perm	nit, Registra	ition or A	Authorization	(Core Data Form	should be	submitte	ed with t	he prog	ram application.)				
Renewal	(Core Data	Form sho	ould be submi	tted with the rer	newal form)	)			ther				
2. Customer Reference Number (if issued)  Follow this link to for CN or RN num  CN 606049245  Central Registre								3. Regulated Entity Reference Number (if issued)  RN					
4. General Cu				Inform  5. Effective I			r Inforr	nation	Updates (mm/dd/	<sup>'</sup> yyyy)			
☐ New Custor☐ Change in Lo		(Verifiab		pdate to Custon xas Secretary of			otroller o	_	nge in Regulated Ent	tity Owne	ership		
The Custome (SOS) or Texa			-	-	tomatical	lly based	d on w	hat is c	urrent and active	with th	ne Texas Sec	retary of State	
6. Customer	Legal Nam	e (If an	individual, pri	nt last name firs	t: eg: Doe, J	John)			If new Customer,	enter pre	evious Custon	ner below:	
Denton Stuart	Ridge, LLC												
<b>7. TX SOS/CP</b> N/A	A Filing No	umber		8. TX State T	8. TX State Tax ID (11 digits)				9. Federal Tax ID (9 digits) N/A		10. DUNS Number (if applicable) N/A		
11. Type of C			⊠ Corpora					] Individ				neral  Limited	
12. Number			Federal []	Local  State	Other			_ Sole P	e Proprietorship Other:  13. Independently Owned and Operated?				
		] 101-2	50 🗌 251-	500 🗌 501 a	nd higher				⊠ Yes □ No				
14. Customer	r Role (Pro	posed or	Actual) – as i	t relates to the F	Regulated Ei	ntity liste	ed on th	is form.	Please check one of	the follo	wing		
⊠Owner ☐Occupation	al Licensee		erator esponsible Pa	_	ner & Opera CP/BSA App				Other:				
15. Mailing 3625 Hall Street, Ste. 700													
Address:	City	Dallas			State	TX		ZIP	75219		ZIP + 4		
16. Country I	16. Country Mailing Information (if outside USA)								ddress (if applicabl	e)			
							jbono(	@astrac	ompanies.com				

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( 214 ) 662-5530		( ) -								
36. Telephone Number		3:	7. Extension or	Code	38. F	ax Numb	<b>er</b> (if applicat	ole)		
35. E-Mail Address:	jbon	o@astracompanies.	com			•			•	
	City	Dallas	State	тх	ZIP	75219		ZIP + 4		
Address:	3625 Hall Street, Ste. 700									
34. Mailing	Denton Stu	Denton Stuart Ridge, LLC								
Domestic Wastewater Treatm	ient									
33. What is the Primary B	usiness of t	his entity? (Do no	t repeat the SIC or	· NAICS descr	iption.)		l			
4952				221320						
4 digits)	(4 di	gits)		(5 or 6 digit	-		(5 or 6 dig	gits)		
29. Primary SIC Code	30.	Secondary SIC Cod	le	31 Primar	y NAICS Co	de	32. Seco	ndary NAI	CS Code	
Degrees 33	Minutes	08	38.91	Degle	97		21		29.44	
27. Latitude (N) In Decimal: 33.144			28. Loi seconds Degree		es Minutes		97.358 Seconds			
used to supply coordinate			ided or to gain (							
Latitude/Longitude are re	equired and	may be added/up	dated to meet 1	CEQ Core D	ata Standa		coding of th			
lustin						TX		7624		
Physical Location: 26. Nearest City						State		Nea	rest ZIP Code	
25. Description to	Approximate	ely 400 feet southeas	t of the intersection	on of Burnett	Road and Sh	erman Roa	ad in Denton (	County, Texa	s	
		If no Street A	ddress is provid	led, fields 2	5-28 are re	quired.				
24. County	Denton									
-	City		State		ZIP			ZIP + 4		
(No PO Boxes)		1	1	T	T				_	
23. Street Address of the Regulated Entity:										
Denton 640 WWTP										
22. Regulated Entity Nam	<b>e</b> (Enter name	e of the site where th	e regulated action	is taking pla	ce.)					
as Inc, LP, or LLC).	ie subiliittet	a may be apaatea,	, iii order to mee	et reed cor	e Data Star	idaras (re	eniovai oj oi	gumzation	ar enamys sach	
New Regulated Entity [  The Regulated Entity Nan		Regulated Entity Nan		o Regulated					and andings and	
21. General Regulated En	-		•				required.)			
ECTION III: I			<u> </u>							
214 ) 662-5530						( )	-			
18. leiephone Number		1	.9. Extension or	Code		20. Fax	Number (if a	applicable)		

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☐ Districts Industrial Hazardous Waste Dam Safety ■ Edwards Aquifer Emissions Inventory Air New Source PWS ☐ OSSF Petroleum Storage Tank ■ Municipal Solid Waste **Review Air** Sludge Storm Water Title V Air Tires Used Oil ■ Water Rights Other: ☐ Voluntary Cleanup Wastewater ■ Wastewater Agriculture **SECTION IV: Preparer Information** 41. Title: 40. Name: Laura Preston **Project Manager** 45. E-Mail Address 42. Telephone Number 43. Ext./Code 44. Fax Number (214) 442-6579 lpreston@lja.com **SECTION V: Authorized Signature** 46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39. Company: Job Title: Manager Denton Stuart Ridge, LLC Justin Bono Phone: Name (in Print): (214)662-5530 Signature: Date:

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.

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#### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# SUMMARY OF APPLICATION IN PLAIN LANGUAGE FOR TPDES OR TLAP PERMIT APPLICATIONS

# Summary of Application (in plain language) Template and Instructions for Texas Pollutant Discharge Elimination System (TPDES) and Texas Land Application (TLAP) Permit Applications

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

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

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

## ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS DOMESTIC WASTEWATER/STORMWATER

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

Denton Stuart Ridge, LLC (CN606049245) proposes to operate Denton 640 WWTP (RN TBD), an activated sludge process operating in the complete mix mode. The facility will be located at approximately 400 feet southeast of the intersection of Burnett Road and Sherman Road, in Justin, Denton County, Texas 76247. This is a new application to discharge at a daily flow up to 950,000 gallons per day of treated domestic wastewater. This permit will not authorize a discharge of pollutants into water in the state.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD<sub>5</sub>), total suspended solids (TSS), ammonia nitrogen (NH<sub>5</sub>-N) and *E. coli*. Domestic wastewater will be treated by an activated sludge process plant.

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

#### AGUAS RESIDUALES DOMÉSTICAS /AGUAS PLUVIALES

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

Denton Stuart Ridge, LLC (CN606049245) propone operar Denton 640 WWTP (RN TBD), un proceso de lodos activados que funciona en modo de mezcla completa . La instalación estará ubicada en aproximadamente 400 pies al sureste de la intersección de Burnett Road y Sherman Road, en Justin, Condado de Denton, Texas 76247. Esta es una nueva aplicación para descargar con un caudal diario de hasta 950.000 galones por día de aguas residuales domésticas tratadas. Este permiso no autorizará una descarga de contaminantes en el agua en el estado.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH5-N) y *E. coli*. Aguas residuales domésticas. estará tratado por tratada mediante una planta de proceso de lodos activados.

#### Public Involvement Plan Form for Permit and Registration Applications

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

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

#### Section 1. Preliminary Screening

New Permit or Registration Application

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

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

#### Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

#### Section 3. Application Information

#### Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

#### Section 4. Plain Language Summary

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

#### Section 5. Community and Demographic Information

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

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

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

#### Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

#### Section 7. Voluntary Submittal

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

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

Yes No

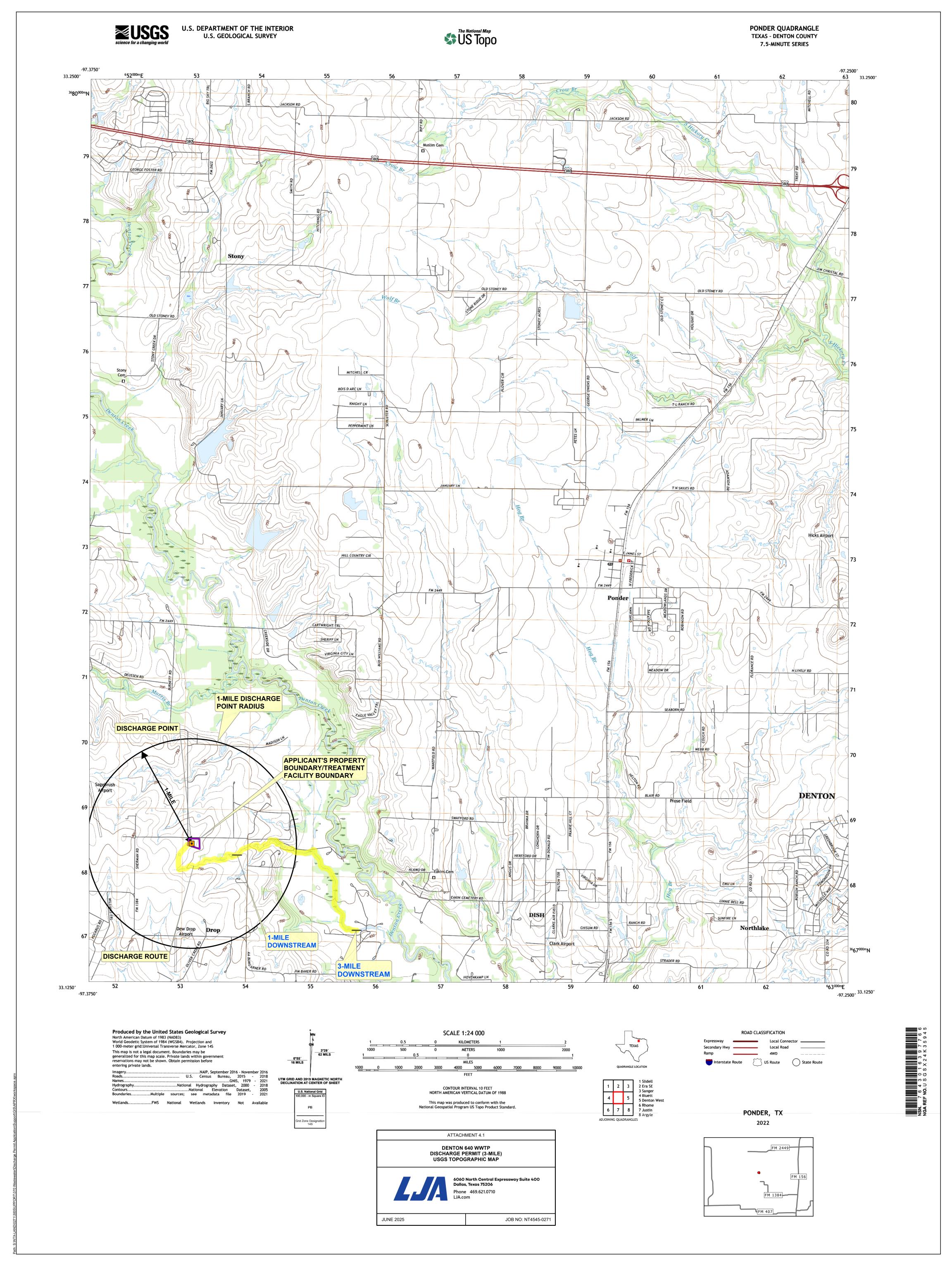
What types of notice will be provided?

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

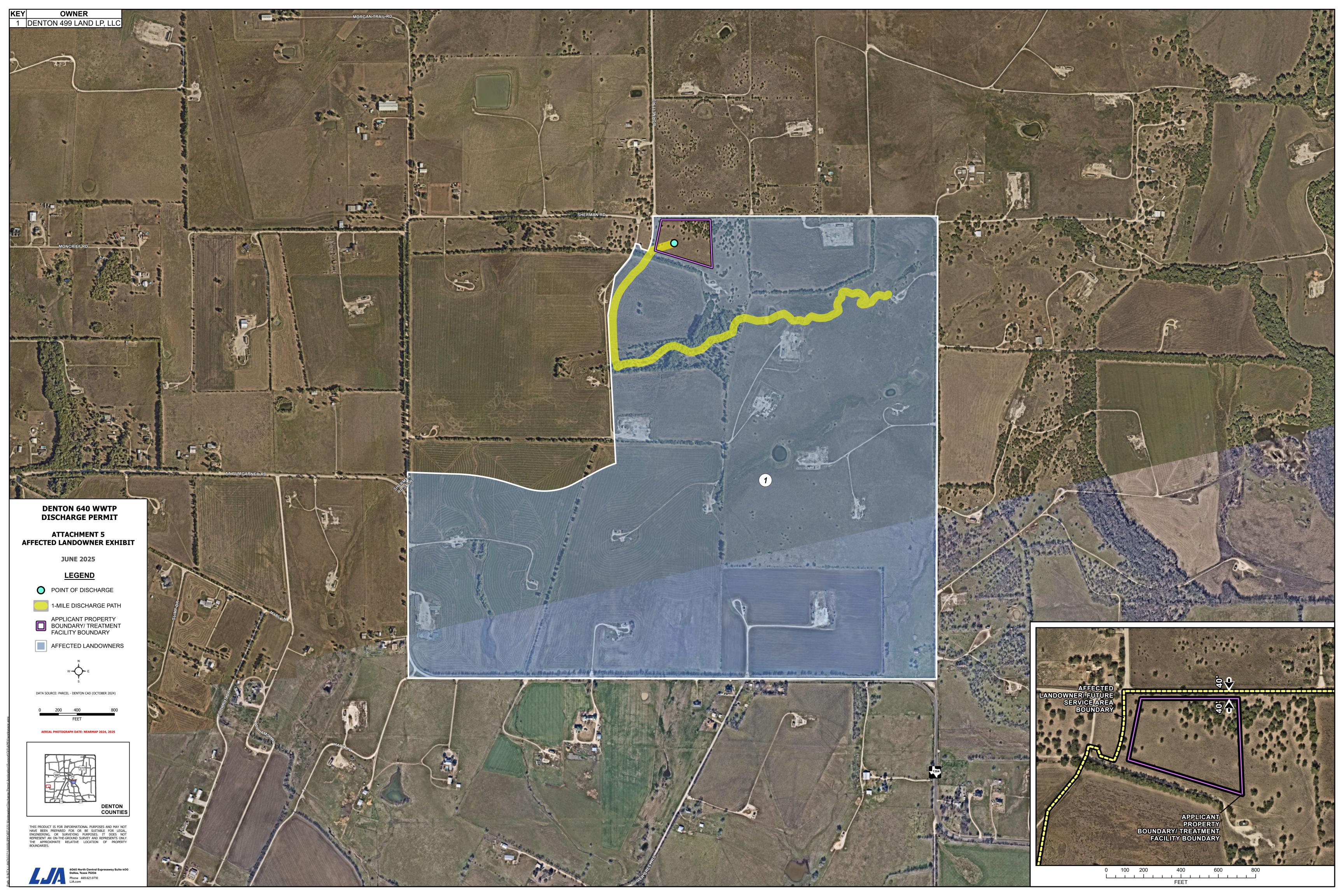
Mailed by TCEQ's Office of the Chief Clerk

Other (specify)



JUNE 2025

JOB NO: NT4545-0271



1. DENTON 499 LAND LP, LLC 3625 HALL ST., STE. 700 DALLAS, TX 75219

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

# FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TC	CEQ USE ONLY:			
	pplication type:RenewalMajor Ame	ndment	Minor Amendment	New
	ounty:			
	dmin Complete Date:	O		
	gency Receiving SPIF:			
	Texas Historical Commission	U.S.	Fish and Wildlife	
	Texas Parks and Wildlife Department	U.S.	Army Corps of Engineer	rs
This	is form applies to TPDES permit applications	only. (Inst	ructions, Page 53)	
our is ne	mplete this form as a separate document. TCEC r agreement with EPA. If any of the items are no needed, we will contact you to provide the inforch item completely.	ot complet	ely addressed or further	information
atta app] com may	not refer to your response to any item in the achment for this form separately from the Admiplication will not be declared administratively completed in its entirety including all attachments by be directed to the Water Quality Division's Applical at <a href="https://www.wor.new.gov.new.gov">www.wor.new.gov</a> or by phonormal and wor. ARPTeam@tceq.texas.gov or by phonormal for the wor.	ninistrative complete w s. Question pplication	e Report of the application in the Report of the application is sufficient to the Review and Processing Teview Application in the Report of the application in the Applicatio	on. The ing ing this form
The	e following applies to all applications:			
1. I	Permittee: <u>Denton Stuart Ridge, LLC</u>			
I	Permit No. WQ00 <u>N/A</u>	EPA ID	No. TX <u>N/A</u>	
	Address of the project (or a location description and county):	on that inc	ludes street/highway, ci	ty/vicinity,
	Approximately 400 feet southeast of the intersecti County, Texas	on of Burne	ett Road and Sherman Roa	d in Denton

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
	Prefix (Mr., Ms., Miss): <u>Ms.</u>
	First and Last Name: <u>Laura Preston</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
	Title: <u>Project Manager</u>
	Mailing Address: 6060 N Central Expy, Ste. 400
	City, State, Zip Code: <u>Dallas, Texas, 75206</u>
	Phone No.: <u>214-442-6579</u> Ext.: <u>N/A</u> Fax No.: <u>N/A</u>
	E-mail Address: <u>lpreston@lja.com</u>
2.	List the county in which the facility is located: <u>Denton</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.
	$\frac{N/A}{}$
1	Provide a description of the effluent discharge route. The discharge route must follow the flow
4.	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.
	Outfall 001: To a man-made channel, thence to an unnamed tributary, thence to Denton
	Creek, thence to Grapevine Lake in Segment 0826 of the Trinity River Basin. Outfall 002: To a man-made channel, thence to a storm pipe, thence to an unnamed tributary, thence to
	Denton Creek, thence to Grapevine Lake in Segment 0826 of the Trinity River Basin.
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
	Provide original photographs of any structures 50 years or older on the property.
	Dogg your project involve any of the following? Check all that apply

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

$\boxtimes$	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  $\boxtimes$
- Sealing caves, fractures, sinkholes, other karst features

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	N/A
2.	Describe existing disturbances, vegetation, and land use:
	<u>Undeveloped land</u>
TL	IE EOLI OWING ITEMS ADDI V ONI V TO ADDI ICATIONS EOD NEW TDDES DEDMITS AND MAJOD
ΑN	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:  No existing buildings or structures are located on property where the wastewater treatment
	plant is proposed.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	The property where the wastewater treatment plant is proposed and has never been developed and has generally been used for agricultural purposes.

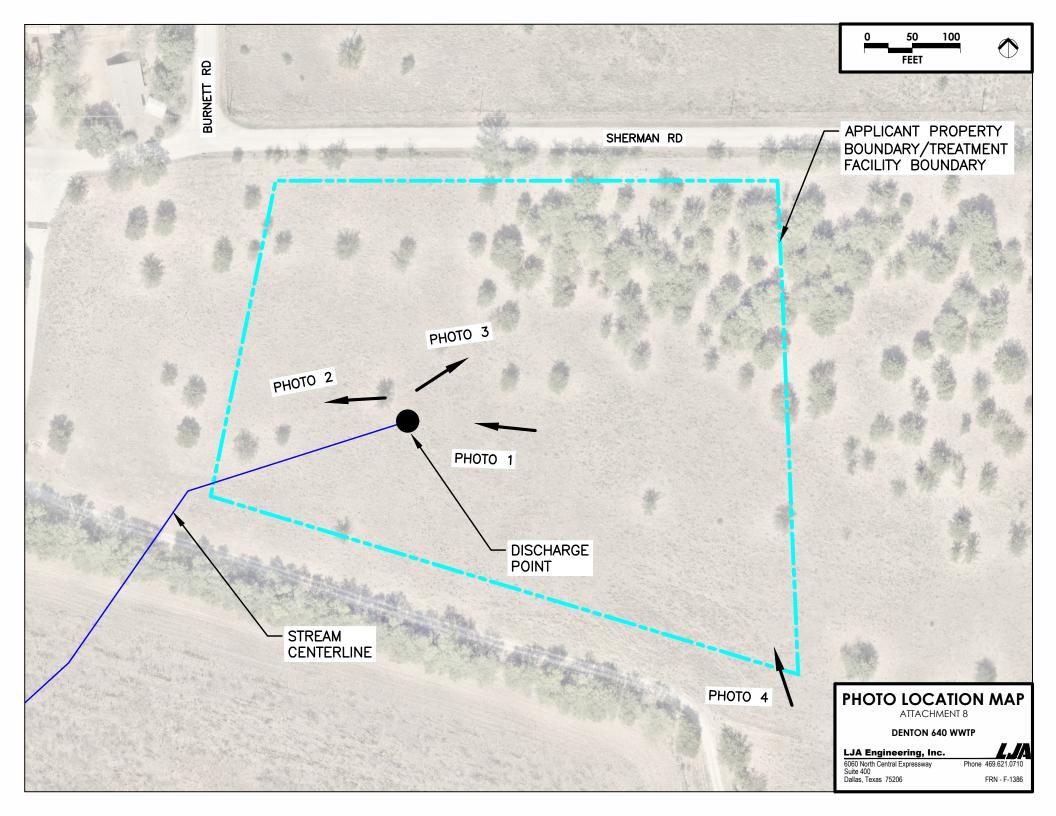




Photo 1: Upstream of the discharge location into the unnamed stream



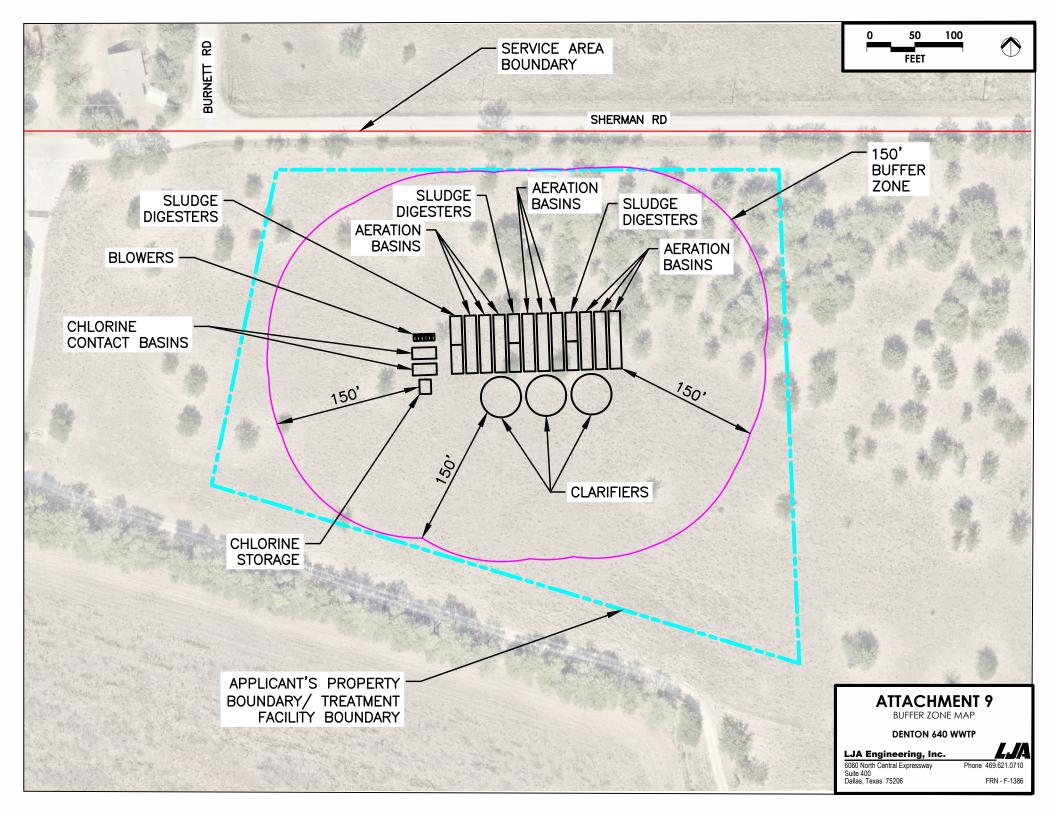
Photo 2: Downstream of the discharge location into the unnamed stream

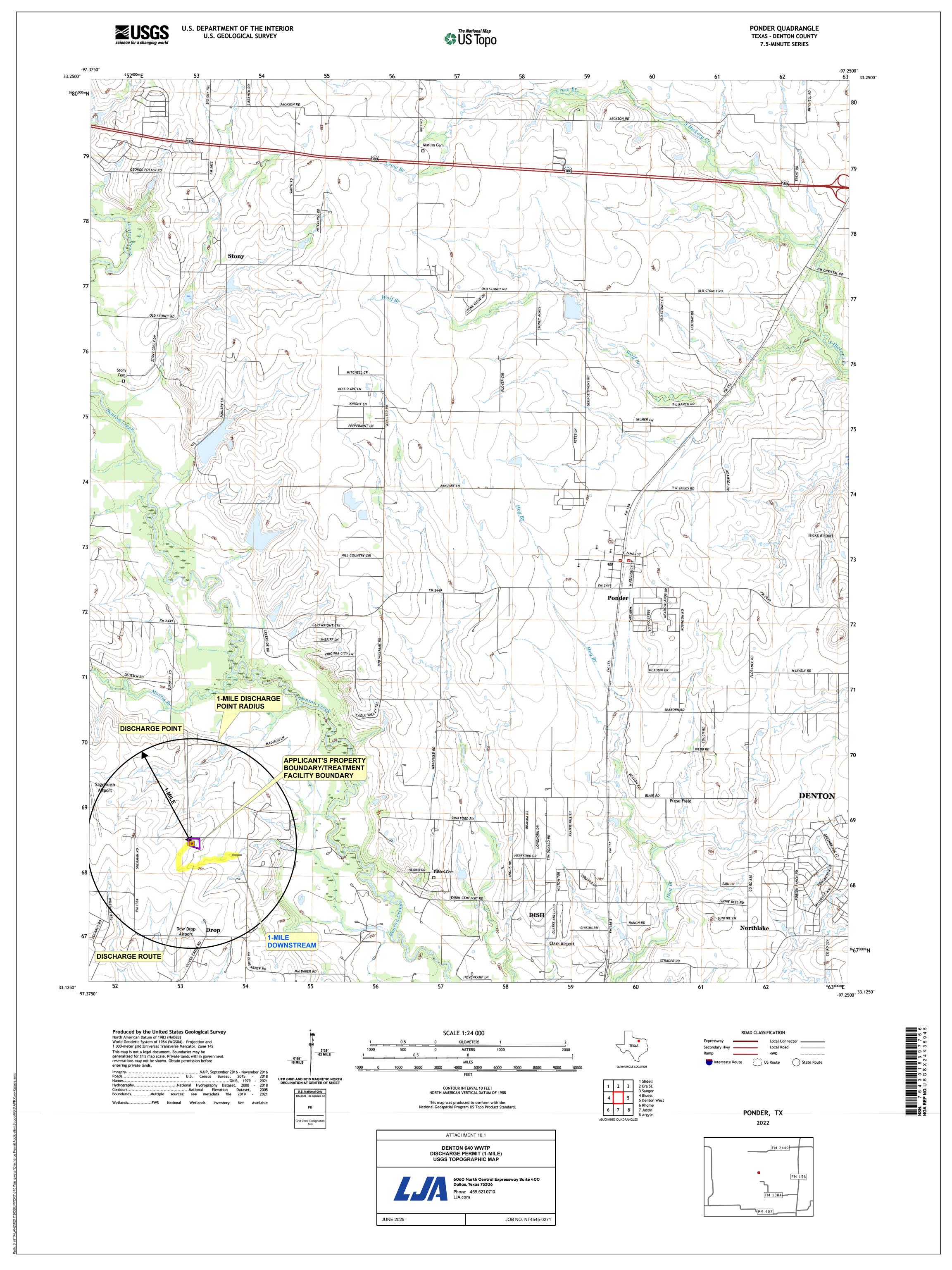


Photo 3: Area of discharge point



Photo 4: WWTP Site





JUNE 2025

JOB NO: NT4545-0271

# ATTACHMENT 11 DESCRIPTION OF THE TREATMENT PROCESS

(In reference to Domestic Technical Report 1.0, Section 2, Item A)

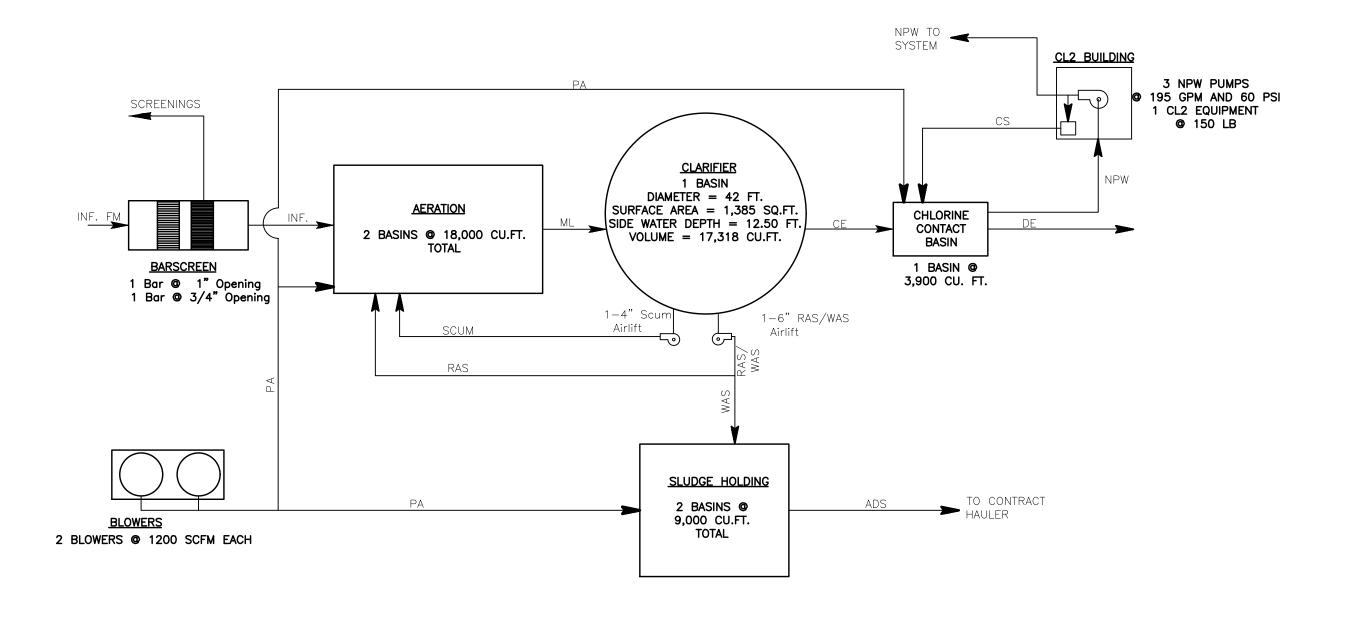
The treatment system includes a package plant employing the activated sludge process operating in the complete mix mode. The plant will be developed in three phases and will include two treatment trains when complete. Phase 1, Phase 2, and the Final Phase 3 will have a capacity of 0.15 MGD, 0.30 MGD, and 0.95 MGD, respectively. In the Final Phase, the plant will have a common header between the aeration basins and clarifiers to allow for flexibility in plant repairs and operations. Since the chlorine contact basin will be sized for the final Phase 3, the three planned phases will have a common outfall and sampling point.

The completed treatment train will consist of steel "box car" units used for aeration and digestion. Two aeration basins, two sludge digestion basin, one 42' diameter clarifier and one chlorine contact basin will be fabricated for Phase 1. Phase 2 will include one additional aeration basin and will utilize the Phase 1 clarifier and chlorine contact basin. The Final Phase 3 will include a total of nine aeration basins, six sludge digestion basins, three clarifiers, two chlorine contact basins, and one dechlorination basin.

Influent to this facility will be pumped from an on-site lift station to a bar screen. In the Final Phase 3, the bar screen will include a flow splitter thus splitting the influent to each bank of aeration basins. The mixed liquor from the aeration basins will flow to the clarifier. The clarified effluent from the clarifier will then flow to the chlorine contact basin and the disinfected plant effluent will outfall via a 36" pipe. Sludge will be returned to the aeration basins then wasted to the digester basins via air lifts. Sludge from the digesters will be truck hauled for disposal at a registered disposal site.

Attachment No. 12					
Treatment Units	# of Units	Dimensions (L*W*D) (ft.)			
Aeration Basin	2	60*12*14	_	П	D
Clarifier	1	42*Dia*14	RI	SE :	0.15 MGD
Cl <sub>2</sub> Contact Basin	1	25*12*14	NTERIM	PHASE 1	15
Aerobic Digester	2	30*12*14	J	Δ.	0.
Aeration Basin	2	60*12*14			
Aeration Basin	1	60*12*14	≥	INTERIM PHASE 2	GD
Clarifier	1	42*Dia*14	INTERIM	IASI	.30 MGI
Cl <sub>2</sub> Contact Basin	1	25*12*14	Ξ	F	0.3
Aerobic Digester	2	30*12*14			
Aeration Basin	3	60*12*14			
Aeration Basin	6	60*12*14			
Clarifier	1	42*Dia*14			
Clarifier	2	42*Dia*14	JLTIMATE	33	GD
Cl <sub>2</sub> Contact Basin	1	25*12*14	<u>Š</u>	PHASE 3	0.95 MGE
Cl <sub>2</sub> Contact Basin	1	25*12*14	JT	PH	0.9
SO <sub>2</sub> Contact Basin	1	8*6*11			)
Aerobic Digester	2	30*12*14			
Aerobic Digester	4	30*12*14			

Bolded	New processes
Shaded	Existing processes
	•



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE 1	0.15 MGD	0.60 MGD

# **ATTACHMENT 13.1**

PROCESS FLOW DIAGRAM

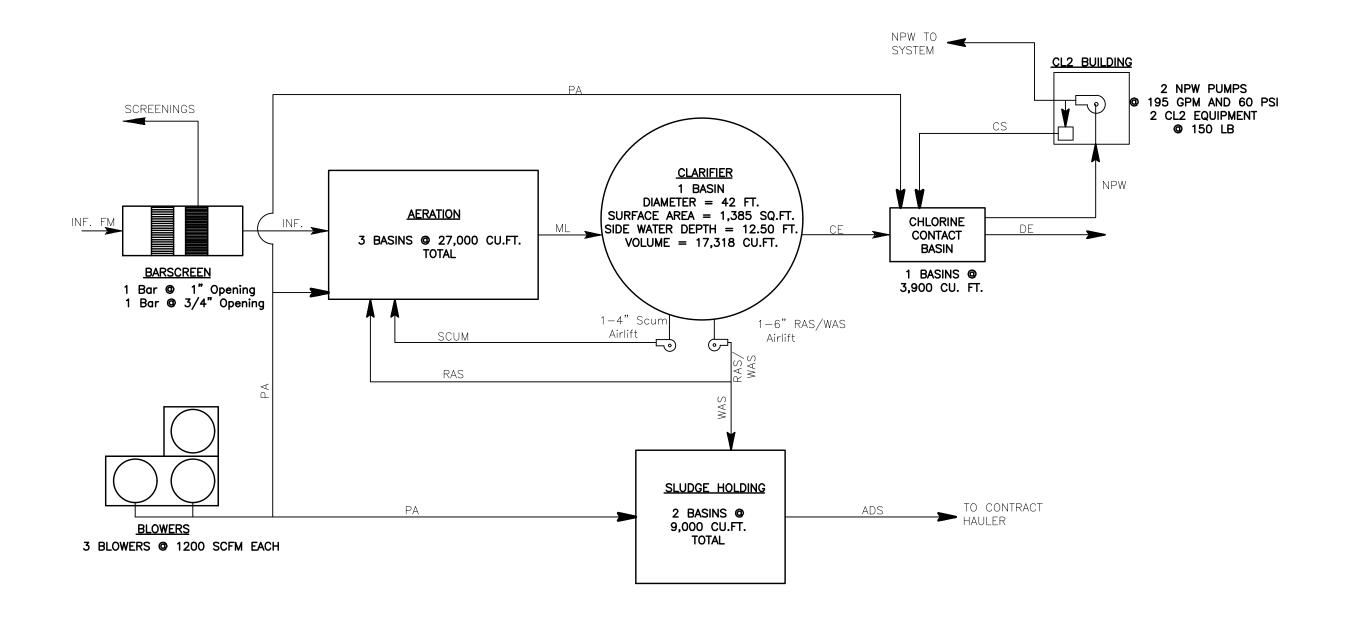
**INTERIM PHASE 1 - 0.15 MGD** 

### LJA Engineering, Inc.

6060 North Central Expressway Phone 469.621.0710 Suite 400

Suite 400 Dallas, Texas 75206

FRN - F-1386



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE 1	0.15 MGD	0.60 MGD
PHASE 2	0.30 MGD	1.20 MGD

# **ATTACHMENT 13.2**

PROCESS FLOW DIAGRAM

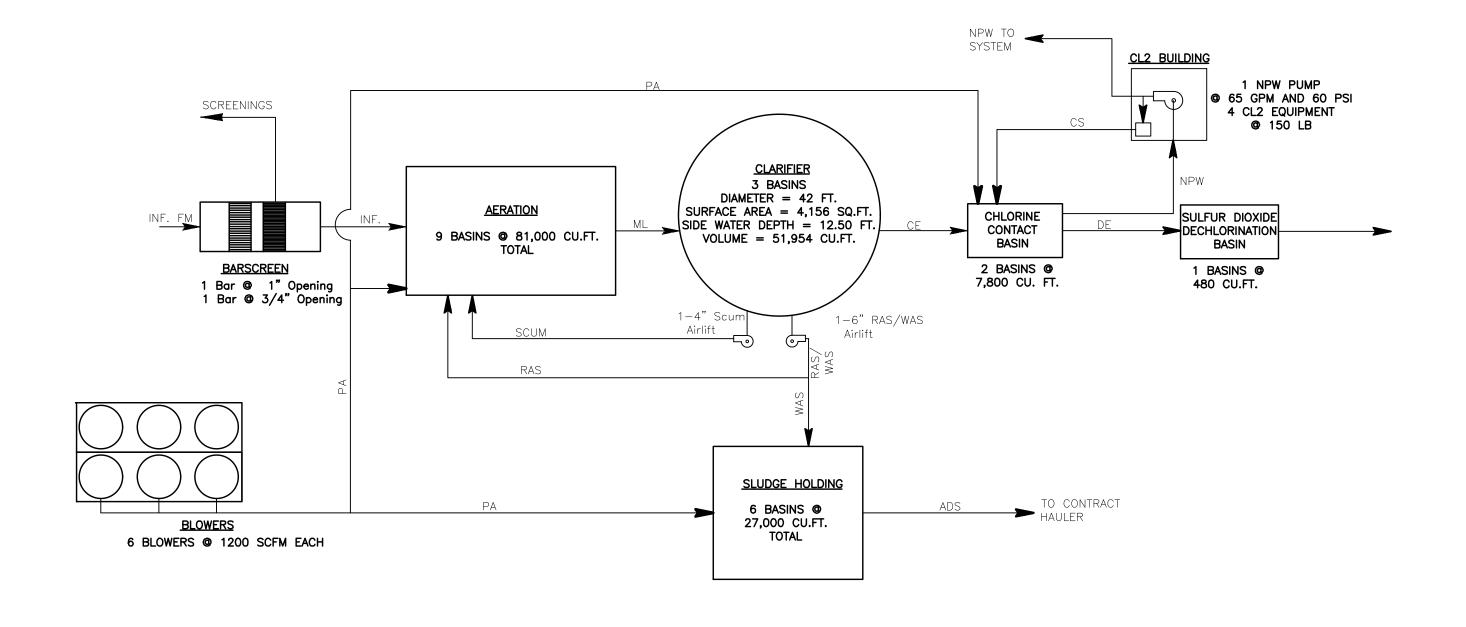
**PHASE 2 - 0.30 MGD** 

#### LJA Engineering, Inc.

6060 North Central Expressway Phone 469.621.0710

Suite 400 Dallas, Texas 75206

FRN - F-1386



PHASE	AVG. DAILY FLOW	PEAK FLOW
PHASE I	0.15 MGD	0.60 MGD
PHASE II	0.30 MGD	1.20 MGD
PHASE III	0.95 MGD	3.80 MGD

# **ATTACHMENT 13.3**

PROCESS FLOW DIAGRAM

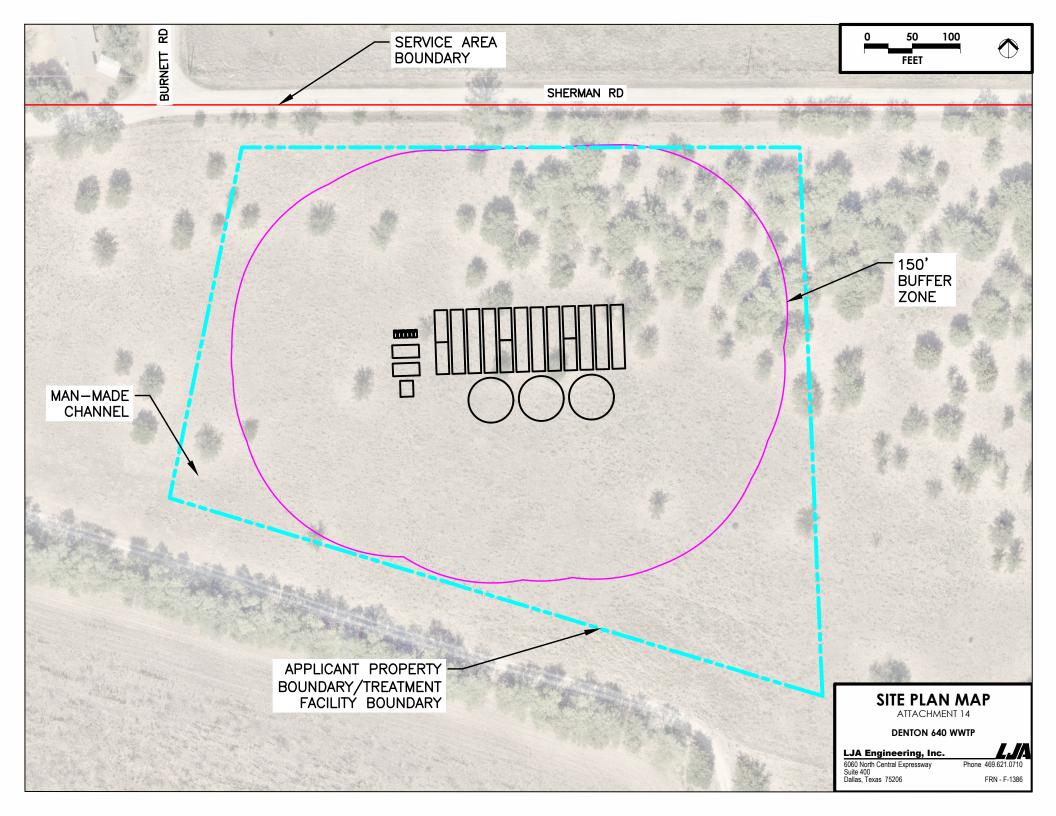
(ULTIMATE) PHASE 3 - 0.95 MGD

LJA Engineering, Inc.

Phone 469.621.0710

6060 North Central Expressway Suite 400 Dallas, Texas 75206

s 75206 FRN - F-1386



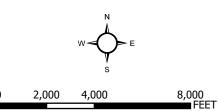
# **DENTON 640 WWTP DISCHARGE PERMIT**

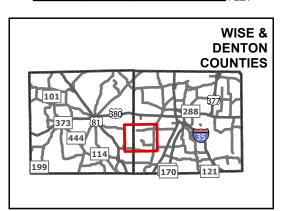
ATTACHMENT 15
NEARBY DOMESTIC PERMITTED WWTFS
NEARBY SEWER-CCN
(WITHIN 3-MILE RADIUS)

**JUNE 2025** 

#### **LEGEND**





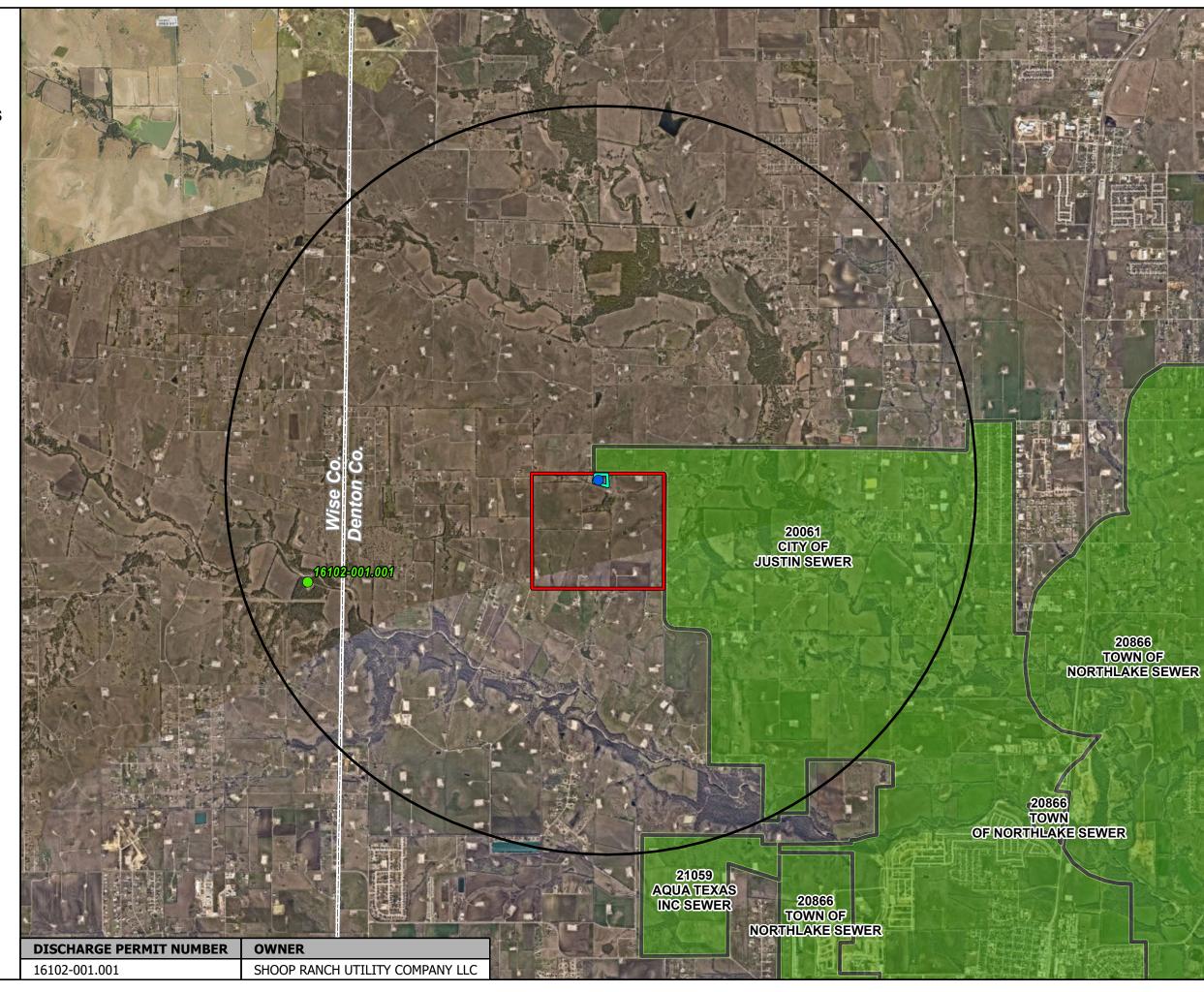


#### AERIAL PHOTOGRAPH DATE: NEARMAP 2024, 2025 AND NAIP 2024

THIS PRODUCT IS FOR INFORMATIONAL PURPOSES AND MAY NOT HAVE BEEN PREPARED FOR OR BE SUITABLE FOR LEGAL, ENGINEERING, OR SURVEYING PURPOSES. IT DOES NOT REPRESENT AN ON-THE-GROUND SURVEY AND REPRESENTS ONLY THE APPROXIMATE RELATIVE LOCATION OF PROPERTY BOUNDARIES.



6060 North Central Expressway Suite 400 Dallas, Texas 75206 Phone 469.621.0710



469.621.0710



June 23, 2025 VIA CERTIFIED MAIL

City of Justin Public Works 415 N College Avenue, P.O. Box 129 Justin, TX 76247

Re: Wastewater Service Request for Denton 640 WWTP

LJA Job No. NT4545-0271

To Whom It May Concern:

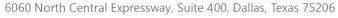
Sincerely,

We are currently preparing an application for a discharge permit for the Denton 640 Wastewater Treatment Plant in Denton County. The proposed development will require 0.95 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond by indicating below on this letter if the city of Justin has available capacity. After you have made the required indication, please email (lpreston@lja.com) or mail the response back. We would appreciate a response within thirty (30) days. Thank you in advance for your prompt attention regarding this matter.

	ura Preston, PE nject Manager	
	Yes, our wastewater treatment facility has sidevelopment. Contact Phone Number:No, our wastewater treatment facility does reproposed development.	
Na	me:	Title:
Signature:		Date:

469.621.0710





June 23, 2025 VIA CERTIFIED MAIL

Shoop Ranch Utility Company, LLC P.O. Box 190829 Dallas, TX 75219

Re: Wastewater Service Request for Denton 640 WWTP

LJA Job No. NT4545-0271

To Whom It May Concern:

Sincerely,

We are currently preparing an application for a discharge permit for the Denton 640 Wastewater Treatment Plant in Denton County. The proposed development will require 0.95 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond by indicating below on this letter if Shoop Ranch Utility Company has available capacity. After you have made the required indication, please email (lpreston@lja.com) or mail the response back. We would appreciate a response within thirty (30) days. Thank you in advance for your prompt attention regarding this matter.

ura Preston, PE oject Manager
Yes, our wastewater treatment facility has sufficient capacity to serve the proposed

	development. Contact Phone Number:  No, our wastewater treatment facility does not have sufficient capacity to serve the proposed development.		
Naı	me:	_ Title:	
Sig	nature:	Date:	





June 23, 2025 VIA CERTIFIED MAIL

Aqua Texas Inc. 1106 Clayton Lane, Ste. 400W Austin, TX 78723-2476

Re: Wastewater Service Request for Denton 640 WWTP

LJA Job No. NT4545-0271

To Whom It May Concern:

We are currently preparing an application for a discharge permit for the Denton 640 Wastewater Treatment Plant in Denton County. The proposed development will require 0.95 MGD of ultimate wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant or collection system within three (3) miles of our plant and identify any available capacity at those facilities. Your system is within a three (3) mile radius of our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond by indicating below on this letter if Aqua Texas Inc. has available capacity. After you have made the required indication, please email (lpreston@lja.com) or mail the response back. We would appreciate a response within thirty (30) days. Thank you in advance for your prompt attention regarding this matter.

Laura Preston, PE Project Manager

Sincerely,

	Yes, our wastewater treatment facility has sufficient capacity to serve the proposed development. Contact Phone Number:  No, our wastewater treatment facility does not have sufficient capacity to serve the					
	proposed development.	nave sufficient capacity to serve the				
Naı	me:	_ Title:				
Sig	nature:	_Date:				

#### Wastewater Treatment Plant Process Design Calculations with Dechlorination

Project #: NT4545-0271

		Phase I	Phase II	Phase III
WWTP Influent Flow				
Average Daily Flow	gpd	150,000	300,000	950,000
Peaking Factor		4	. 4	
Peak Flow	gpd	600,000	1,200,000	3,800,00
Equivalent Single Family Connections	ESFC	500	1,000	3,16
Nater Usage per Connection	gal/ESFC	300	300	30
<b>WWTP Organic Parameters</b>				
BOD <sub>5</sub>	300 mg/L			
NH <sub>3</sub>	70 mg/L			
BOD Loading	lbs/d	375	751	2,37
Aeration Basin Design				
Process Description	Temperatures Exceed 15C			
Organic Loading Rate	35 lbs BOD5/day/1	000ft <sup>3</sup>		•
Minimum Free Board	1.5 ft	.,00011		
	ft <sup>3</sup>	10,723	21 446	67.01
Minimum Aeration Volume	It	10,723	21,446	67,91
Number of Tanks		2	: 3	
ength	ft	60		
Nidth	ft	12	. 12	
Height of Basin	ft	14.0	14.0	14
Calculated Side Water Depth at Peak Flow	ft	12.50	12.50	12.
Proposed Free Board at Peak Flow	ft	1.50	1.50	1.
Proposed Volume	ft <sup>3</sup>	18,000	27,000	81,00
Secondary Clarifier Design				
Process Desription	Activated Sludge - Secondary, Er	nhanced Secondary	, or Secondary Wit	ł
Maximum Surface Loading @ 2-hr Peak Flow	1,200 gpd/ft <sup>2</sup>			
Minimum Detention Time	1.8 hrs			
Minimum Side Water Depth	10 ft			
Minimum Free Board	1.5 ft			
Maximum Weir Loading	gpd/lf	20,000	20,000	20,00
Maximum Vertical Velocity in Stilling Well	0.15 ft/s	500	1	
Minimum Surface Area Required	ft <sup>2</sup>	500	1,000	3,16
Number of Clarifiers		1		
Diameter	ft	42		
Proposed Weir Loading	gnd/lf	4,775	9,549	10,08
	gpd/lf		440	
leight of Clarifier	ft	14.0		
Height of Clarifier Calculated Side Water Depth at Peak Flow	ft ft	14.0 12.50	12.50	12.
Height of Clarifier Calculated Side Water Depth at Peak Flow Proposed Free Board at Peak Flow	ft ft ft	14.0 12.50 1.50	12.50 1.50	12. 1.
Height of Clarifier Calculated Side Water Depth at Peak Flow Proposed Free Board at Peak Flow Proposed Surface Area	ft ft ft ft²	14.0 12.50 1.50 1,385	12.50 1.50 1,385	12. 1. 4,15
Height of Clarifier Calculated Side Water Depth at Peak Flow Proposed Free Board at Peak Flow Proposed Surface Area Proposed Volume	ft ft ft ft <sup>2</sup> ft <sup>3</sup>	14.0 12.50 1.50 1,385 17,318	12.50 1.50 1,385 17,318	12 1 4,15 51,95
Proposed Weir Loading Height of Clarifier Calculated Side Water Depth at Peak Flow Proposed Free Board at Peak Flow Proposed Surface Area Proposed Volume Proposed Detention Time at Peak Flow Stilling Well Diameter	ft ft ft ft²	14.0 12.50 1.50 1,385	12.50 1.50 1,385 17,318 2.59	12 1 4,15 51,95 2.4

( h	lorine	Conta	ct Ka	cin
VIII.		COILLA	CL DU	

Chiorine Contact Basin				
Minimum Contact Time	20 min			
Minimum Free Board	1 ft			
Number of Basins		1	1	2
Width of Tank	12 ft	12	12	12
Height of Tank	14 ft	14	14	14
Calculated Side Water Depth at Peak Flow	ft	13.00	13.00	13.00
Calculated Free Board at Peak Flow	ft	1.00	1.00	1.00
Proposed Length of Tank	25 ft	25	25	25
Proposed Volume	ft <sup>3</sup>	3,900	3,900	7,800
Proposed Detention Time	min	70.01	35.01	22.11
D 11 1 11 D 1				
Dechlorination Basin				
Minimum Contact Time	20 sec			
Minimum Free Board	1 ft			
Number of Basins		0	0	1
Width of Tank	6 ft	6	6	6
Height of Tank	<b>11</b> ft	11	11	11
Calculated Side Water Depth at Peak Flow	ft	10	10	10
Calculated Free Board at Peak Flow	ft	10	10	10
Proposed Length of Tank	8 ft	8	8	8
Proposed Volume	ft <sup>3</sup>	0	0	480
Proposed Detention Time	sec	-	-	81.63
Aerobic Digester Design				
		200	500	1000
Volatile Soilds Wasted (From Solids Balance)	lbs/d	300	600	1900
TCEQ Loading Rate	200 lbs/d/1,000ft <sup>3</sup>			
$V = \frac{P_{x,tss}}{Loading\ Rate}$				
Minimum Required Volume (per TCEQ Regulations)	ft <sup>3</sup>	1,500	3,000	9,500
	it.	5,250	•	33,250
Minimum Required Volume (3.5 days) Number of Digesters		3,230	10,500 2	55,250
Width	ft	12	12	12
Height	ft	14	14	14
Freeboard	ft	1.5	1.5	1.5
Depth	ft	12.50	12.50	12.50
Length (Assumes digesters are half as long as Aeration Bas		30.00	30.00	30.00
	ft <sup>3</sup>			
Proposed Volume	π	9,000	9,000	27,000

# **Chlorine Dosage Requirements**

Type of Effluent	Activated Sludge					
Chlorine Concentration	8 mg/L					
Storage of Chlorine Tanks	Temperature-Controlled Enclosur	re				
Low Ambient Temperature	65 °F					
Required Chlorine Dosage Peak Flow	lbs/d	40	80	254		
Required Chlorine Dosage Average Flow	lbs/d	10	20	63		
Withdrawal Rate per 150-lb Chlorine Cylinder	65 lbs/d					
Withdrawal Rate per 1-ton Chlorine Cylinder	520 lbs/d					
Number of 150-lb Chlorine Cylinders per Bank		1	2	4		
Number of 1-ton Chlorine Cylinders per Bank		0	0	0		
Proposed Maximum Chlorine Withdrawal Rate		65	130	260		

<b>Dechlorination</b>	<b>Dosage Rec</b>	uirements	(Sulfur Dioxi	del
			100	

Required Chlorine Dosage Peak Flow	lbs/d	40	80	254
Required Chlorine Dosage Average Flow		10	20	63
Ratio of Sulfur Dioxide to Chlorine	0.903			
Percent Weight of Sulfur Dioxide	100%			
$SO_2$	0.0226 lbs/gal			
SO <sub>2</sub> peak	lbs/d	36.15	72.30	228.94
Required Dosage of Sulfur Dioxide (Peak Flow)	gal/hr	67	133	422
Required Dosage of Sulfur Dioxide (Average Flow)	gal/hr	17	33	106
Number of Proposed Pumps		2	2	2
Pumping Rate Each Pump	gal/hr	10	10	10
Proposed Pump Rate (with largest pump out of service)	gal/hr	10	10	10
15 days of On-site storage	gal	5,998	11,996	37,988
Number of Proposed Tanks	2			
Proposed Volume of Each Tank	gal	250	250	250

A wastewater treatment facility with a design flow greater than or equal to 1.0 million gallons per day must have at least two chemical storage tanks for each chemical.

## **Air Requirements**

Λοι	ratio	a Ra	cinc

Aeration Basins				
Type of Diffuser	Coarse Bubble Diffuser			
Transfer Efficiency Factor	0.65			
Depth of Diffuser		11.50	11.50	11.50
Submergence Correction Factor		1.14	1.14	1.14
Clean Water Transfer Efficiency	8.40%			
Wastewater Transfer Efficiency	5.46%			
Aeration Oxygen Requirement	2.20 lb O <sub>2</sub> /lb BOD <sub>5</sub>			
Aeration Airflowrate	scfm	695	1390	4402
Mixing Oxygen Requirement	20 scfm/ft2			
Mixing Airflowrate	scfm	360	540	1620
Required Airflowrate	scfm	695	1390	4402
Aerobic Digester				
Type of Diffuser	Coarse Bubble Diffuser			
Required Mixing Air Rate	20 scfm/1,000 ft3			
Required Airflowrate	scfm	180	180	540
<b>Chlorine Contact Basin</b>				
Effluent DO Concentration	4 mg/L			
Initial DO Concentration*	0 mg/L			
Diffuser Capacity	150%			
Required Oxygen at Peak Flow	lb O <sub>2</sub> /d	20.03	40.05	126.84
Required Airflowrate	scfm	14.766	29.532	93.519
Airflowrate Required by Diffusers		22.15	44.30	140.28
Minimum Airdrops (10 scfm)		3	5	15
* Minimum DO Concentration in the Aeration Basin is 2 mg/L hov	wever, to be conservative an estimated DO of 0 mg/L has been a	ssumed entering the chlorin	e contact basin	
	,			
Airlifts				

**Amount Required** 120 scfm

#### **Total Air Requirement**

Total Plant Required Air scfm 1,010 1,720 5,156

#### **Blower Sizing**

1200 scfm **Blower Capacity Blower Required** 

2 5 1 **Blowers Proposed** 

Attachment 17 Capacity Calculations

									1			
Year 1	6/1/2027	7/1/2027	8/1/2027	9/1/2027	10/1/2027	11/1/2027	12/1/2027	1/1/2028	2/1/2028	3/1/2028	4/1/2028	5/1/2028
Res. Connections	0	53	106	159	212	265	318	371	424	477	530	583
Flow at 300 GPD per conn.	0	15,900	31,800	47,700	63,600	79,500	95,400	111,300	127,200	143,100	159,000	174,900
					2							
Year 2	6/1/2028	7/1/2028	8/1/2028	9/1/2028	10/1/2028	5/1/2029	6/1/2029	7/1/2029	8/1/2029	9/1/2029	10/1/2029	11/1/2029
Res. Connections	636	689	742	795	848	901	954	1007	1060	1113	1166	1219
Flow at 300 GPD per conn.	190,800	206,700	222,600	238,500	254,400	270,300	286,200	302,100	318,000	333,900	349,800	365,700
				•								
Year 3	12/1/2029	1/1/2030	2/1/2030	3/1/2030	4/1/2030	5/1/2030	6/1/2030	7/1/2030	8/1/2030	9/1/2030	10/1/2030	11/1/2030
Res. Connections	1272	1325	1378	1431	1484	1537	1590	1643	1696	1749	1802	1855
Flow at 300 GPD per conn.	381,600	397,500	413,400	429,300	445,200	461,100	477,000	492,900	508,800	524,700	540,600	556,500
Year 4	12/1/2030	1/1/2031	2/1/2031	3/1/2031	4/1/2031	5/1/2031	6/1/2031	7/1/2031	8/1/2031	9/1/2031	10/1/2031	11/1/2031
Res. Connections	1908	1961	2014	2067	2120	2173	2226	2279	2332	2385	2438	2491
Flow at 300 GPD per conn.	572,400	588,300	604,200	620,100	636,000	651,900	667,800	683,700	699,600	715,500	731,400	747,300
						3						
Year 5	12/1/2031	1/1/2032	2/1/2032	3/1/2032	4/1/2032	5/1/2032	6/1/2032	7/1/2032	8/1/2032	9/1/2032	10/1/2032	11/1/2032
Res. Connections	2544	2597	2650	2703	2756	2809	2862	2915	2968	3021	3074	3127
Flow at 300 GPD per conn.	763,200	779,100	795,000	810,900	826,800	842,700	858,600	874,500	890,400	906,300	922,200	938,100

1.)	90% of phase 1 flow, Proposed Phase 2 construction begins
2.)	90% of phase 2 flow, proposed Phase 3 construction begins
3.)	Full development is reached, development stops

	Flow	75%	90%
Phase 1:	150000	112500	135000
Phase 2:	300000	225000	270000
Phase 3:	950000	712500	855000

53	ESFC per month
300	gallons per escf
6/1/2027	Date

# National Flood Hazard Layer FIRMette

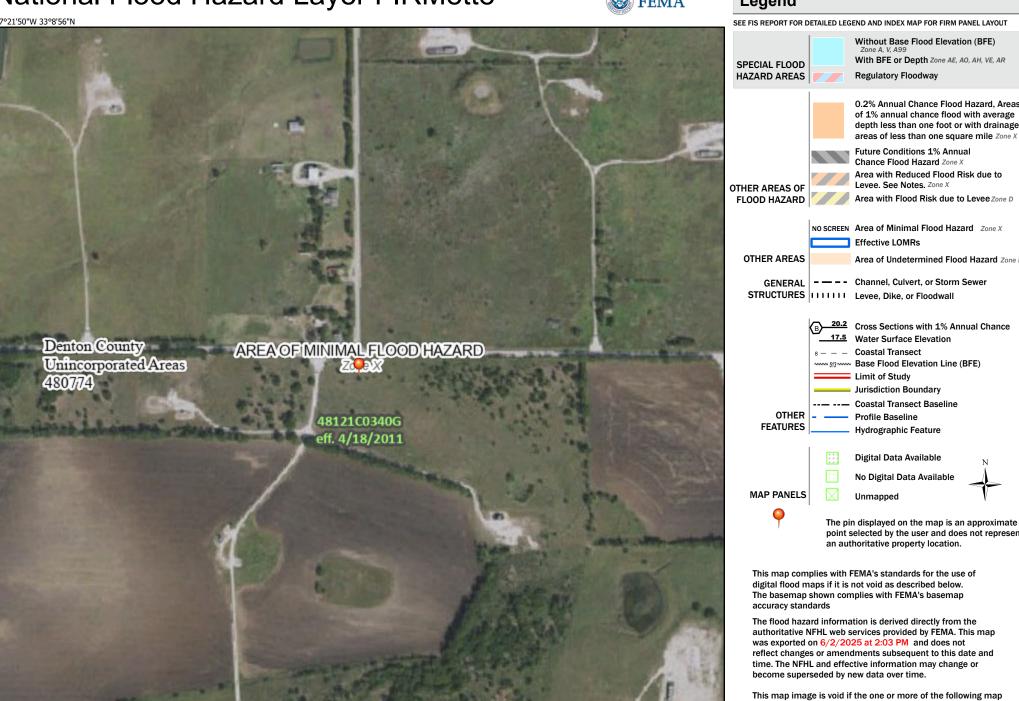
250

500

1,000

1,500





1:6,000

2,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X Area with Flood Risk due to Levee Zone D NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs Area of Undetermined Flood Hazard Zone D - - Channel, Culvert, or Storm Sewer STRUCTURES | LILLI Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation **Coastal Transect** ₩ 513 W Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary **Coastal Transect Baseline** Profile Baseline Hydrographic Feature

No Digital Data Available

point selected by the user and does not represent an authoritative property location.

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

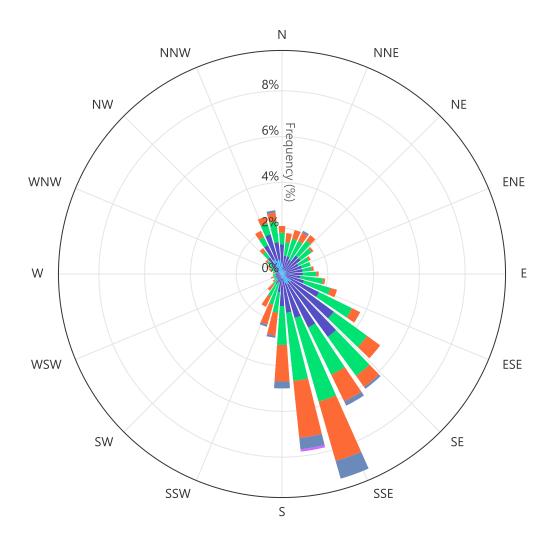
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/2/2025 at 2:03 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or

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

# **DENTON MUNICPAL AP (TX) Wind Rose**



January 01, 2024 - June 17, 2025 Sub-Interval: June 1 - December 31, 0 - 24



#### Wind Speed (mph)

- 1.3 4
- **4** 8
- **8** 13
- **13 19**
- **19 25**
- 25 32
- 32 39
- 32 33
- 9 39 47
- **47** -

Click and drag to zoom

#### **ATTACHMENT - 20**

#### Sludge Management Plan Phase 1 - 0.15 MGD

Influent Design Flow0.15 MGDInfluent BOD5 Concentration300 mg/LAerobic Digester Volume67,325 GalAeration Basin MLSS2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	375	281	188	94
Pounds (lbs) of digested dry sludge produced*	131	99	66	33
Pounds (lbs) of wet sludge produced	6568	4926	3284	1642
Gallons (Gal) of wet sludge produced	788	591	394	197

<sup>\*</sup>Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	10	14	21	41

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required The calculated mean cell residence time (MCRT) for the digester storage volume of 67324.68 gal will be approximately 85 days at 100% capacity and annual average digested sludge produced of 131 ppd

#### **ATTACHMENT - 20**

#### Sludge Management Plan Phase 2 - 0.30 MGD

Influent Design Flow 0.30 MGD
Influent BOD5 Concentration 300 mg/L
Aerobic Digester Volume 100,987 Gal
Aeration Basin MLSS 2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	751	563	375	188
Pounds (lbs) of digested dry sludge produced*	263	197	131	66
Pounds (lbs) of wet sludge produced	13136	9852	6568	3284
Gallons (Gal) of wet sludge produced	1575	1181	788	394

<sup>\*</sup>Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Days between sludge removal	8	10	15	31

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required The calculated mean cell residence time (MCRT) for the digester storage volume of 100987.02 gal will be approximately 64 days at 100% capacity and annual average digested sludge produced of 263 ppd

#### **ATTACHMENT - 20**

#### Sludge Management Plan Phase 3 - 0.95 MGD

Influent Design Flow0.95 MGDInfluent BOD₅ Concentration300 mg/LAerobic Digester Volume269,299 GalAeration Basin MLSS2000 mg/L

SOLIDS GENERATED	100% Flow	75% Flow	50% Flow	25% Flow
Pounds (lbs) Influent BOD5	2377	1783	1188	594
Pounds (lbs) of digested dry sludge produced*	832	624	416	208
Pounds (lbs) of wet sludge produced	41596	31197	20798	10399
Gallons (Gal) of wet sludge produced	4988	3741	2494	1247

<sup>\*</sup>Assuming 0.35 pounds of digested dry sludge produced per pound of influent BOD5 at average temperature and 2.0% solids concentration in the digester

Sludge will be wasted from the RAS flow stream to the aerobic digester.

Sludge solids will be stabilized in the digester

Supernatant will be decanted from the digester and returned to the plant headworks for treatment

REMOVAL SCHEDULE (DAYS)	100% Flow	75% Flow	50% Flow	25% Flow
Davs between sludge removal	6	9	13	26

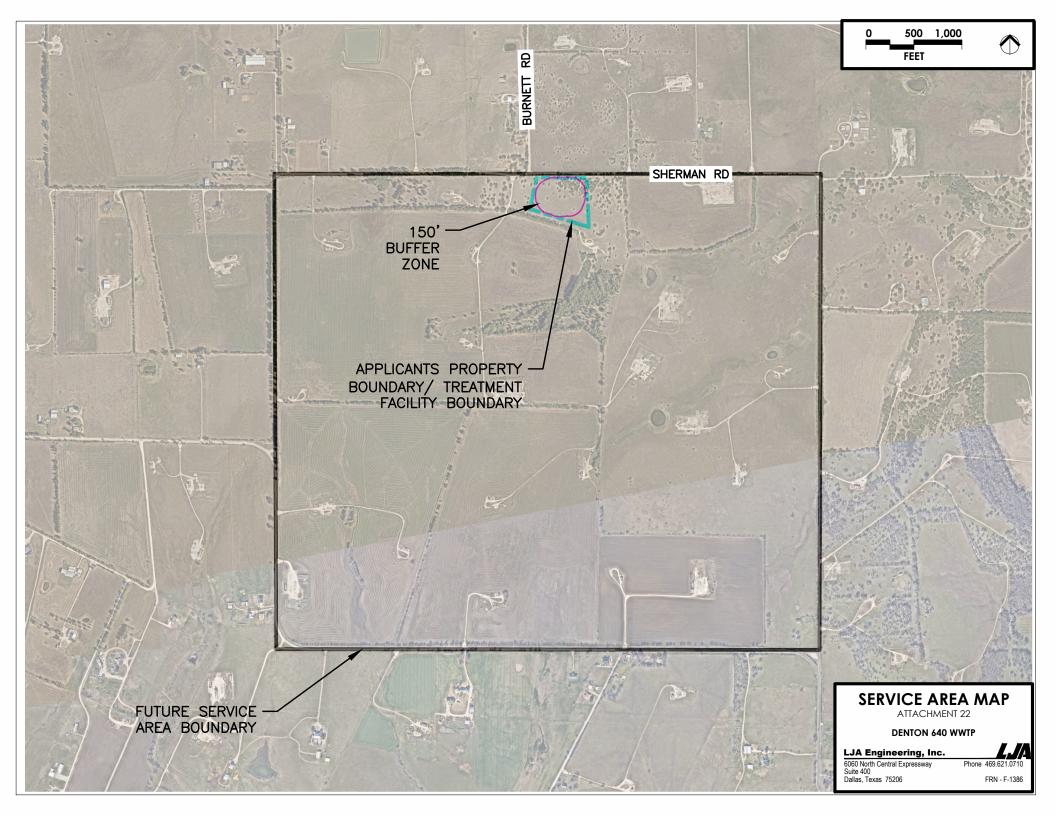
Liquid digested sludge will be removed from the digester for disposal on a regular basis as required The calculated mean cell residence time (MCRT) for the digester storage volume of 269298.72 gal will be approximately 53 days at 100% capacity and annual average digested sludge produced of 832 ppd

#### ATTACHMENT – 21

#### Justification for Proposed Facility

The proposed facility will allow Denton Stuart Ridge LLC to treat the wastewater from its service area. Construction for the proposed 0.95 MGD capacity facility will support single family development on adjacent/nearby property totaling 3,166 equivalent single-family connections at full buildout.

There is no existing sanitary sewer collection infrastructure for the City of Justin in place in the proposed area of development or in the near vicinity of the service area. Construction of a connection to and the expansion of the City of Justin's existing system is anticipated to be more costly than construction of a new wastewater treatment facility.



#### **Candice Calhoun**

From: Laura Preston «lpreston@lja.com»

Sent: Monday, July 14, 2025 4:23 PM

To: Sally Easley; Candice Calhoun

Cc: 0271 - Justin 640 Acre Tract

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

Attachments: WQ0016836001 Denton 640 WWTP NOD Response.pdf; WQ0016836001 Municipal

Discharge New Spanish NORI.docx

Candice.

I've attached the response to this NOD. Along with the Spanish NORI as a word doc.

Please let us know if any additional information is needed.

Thanks,

LAURA PRESTON, P.E. | Project Manager

**Public Infrastructure** 

O: 214.442.6579 | C: 325.668.2952

6060 N Central Expy, Suite 400, Dallas, Texas 75206

**EMPLOYEE-OWNED. CLIENT FOCUSED.** 

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From: Sally Easley <seasley@lja.com>
Sent: Wednesday, July 9, 2025 12:03 PM

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

Cc: Laura Preston < lpreston@lja.com>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

Thank you so much for your help.

We will get the response to 1-3 back to you very soon.

Thank you,

#### Sally Easley

Graduate Engineer

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

Sent: Wednesday, July 9, 2025 11:29 AM

To: Sally Easley <<u>seasley@lja.com</u>>
Cc: Laura Preston <|preston@lja.com>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

#### [EXTERNAL EMAIL]

Sally,

Of course!

I reviewed the application you provided and with the information provided, items 4 and 5 (the USGS map, Landowner map, and Landowner list) of the NOD are sufficient.

Please let me know if you have any questions.

### Regards,



#### Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Sally Easley < seasley@lja.com > Sent: Wednesday, July 9, 2025 9:32 AM

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

Cc: Laura Preston < lpreston@lja.com>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

Thank you so much!

It has been a bit of time since we have had this hiccup, so hopefully it will be the last one.

I have everything else ready for you, but wanted to wait until we could get you the maps before we sent a response.

I really appreciate all of your help.

#### Sally Easley

Graduate Engineer

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P: 214.620.2778 |

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

**Sent:** Wednesday, July 9, 2025 9:20 AM **To:** Sally Easley < <a href="mailto:seasley@lja.com">seasley@lja.com</a> **Cc:** Laura Preston <a href="mailto:lpreston@lja.com">lpreston@lja.com</a>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

#### [EXTERNAL EMAIL]

Good morning, Sally,

The front-end team was able to pull the submitted application yesterday afternoon. Please give me some time to review based off the items in the NOD. Once I am able to do so, I will reach back out to let you know if anything additional is needed.

As for your question regarding large format files, the only other way that I have had applicants able to send those files, is via email, but they broke it up into multiple files and emails. I did also have one person share a zip file with me, in which I was able to open and access each file in the zip folder.

Please let me know if you have any questions.

### Regards,



#### Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

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From: Sally Easley < seasley@lja.com > Sent: Tuesday, July 8, 2025 3:01 PM

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

Cc: Laura Preston < lpreston@lja.com>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

I really appreciate you updating us.

I have tried re-uploading and sharing for the fourth time just now. I will also try and send all of the large maps with the NOD response.

Other than the large format originals that we sent through USPS the same day as the first upload sharing, do you know other options for us to share large files with you if you can not receive them via email?

Thank you,

#### Sally Easley

Graduate Engineer

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P: 214.620.2778 |

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

**Sent:** Tuesday, July 8, 2025 2:04 PM **To:** Sally Easley < <a href="mailto:seasley@lja.com">seasley@lja.com</a>>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

#### [EXTERNAL EMAIL]

Sally,

I reached out to the front-end team this morning and they informed me that the file has not came through in the database just yet, but they will let me know once it does.

Regards,

#### Candice Courville



License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality

512-239-4312

candice.calhoun@tceq.texas.gov

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From: Sally Easley < seasley@lja.com > Sent: Monday, July 7, 2025 12:34 PM

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

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

That is awesome.

Please let me know if you find anything else missing, and I will send you updated documents ASAP.

Thank you,

#### Sally Easley

**Graduate Engineer** 

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

**Sent:** Monday, July 7, 2025 12:32 PM **To:** Sally Easley < <a href="mailto:seasley@lja.com">seasley@lja.com</a>>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

#### [EXTERNAL EMAIL]

Sally,

Thank you. The front-end team informed me that the email, stating a file was uploaded, came through, they are just waiting for it to show on the FTP site so they can pull it for me. I will send you an update once they are able to do that!

### Regards,



#### Candice Courville

License & Permit Specialist ARP Team | Water Quality Division Texas Commission on Environmental Quality 512-239-4312

candice.calhoun@tceq.texas.gov

How is our customer service? Fill out our online customer satisfaction survey at <a href="https://www.tceq.texas.gov/customersurvey">www.tceq.texas.gov/customersurvey</a>

From: Sally Easley < seasley@lja.com > Sent: Monday, July 7, 2025 12:26 PM

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

Subject: FW: Individual Wastewater Permit Application – Electronic copy request

Thank you so much for your patience.

This third try and sharing via the FTP site while you were helping me was at 11:53 today. I wanted to forward this email to you in case you needed it.

Thank you,

#### Sally Easley

Graduate Engineer

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P: 214.620.2778 |

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From: Sally Easley

Sent: Monday, June 30, 2025 9:31 AM

**To:** Jerrod Mendoza < <u>Jerrod.Mendoza@tceq.texas.gov</u>>; Laura Preston < <u>lpreston@lja.com</u>> **Cc:** Erwin Madrid < Erwin.Madrid@tceq.texas.gov>; Picole Sneed < Picole.Sneed@tceq.texas.gov>

Subject: RE: Individual Wastewater Permit Application – Electronic copy request

Good Morning,

This permit application was submitted and shared with <u>WQDeCopy@tceq.texas.gov</u> via the TCEQ FTP site on 06/24/2024 at 11:55 AM and again on 09/30/2025 at 9:27 AM.

Please let us know if you are stillunable to access this application shared via the TCEQ FTP site.

Thank you,

#### Sally Easley

Graduate Engineer

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P: 214.620.2778 |

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#### #4 Top Workplaces USA 2022



From: Jerrod Mendoza < Jerrod. Mendoza@tceq.texas.gov>

Sent: Monday, June 30, 2025 9:23 AM

**Cc:** Erwin Madrid < <a href="mailto:Erwin.Madrid@tceq.texas.gov">Erwin Madrid@tceq.texas.gov</a>>; Picole Sneed < <a href="mailto:Picole.Sneed@tceq.texas.gov">Picole.Sneed@tceq.texas.gov</a>>

Subject: Individual Wastewater Permit Application – Electronic copy request

#### [EXTERNAL EMAIL]

#### Dear Applicant:

TCEQ Water Quality Division received an individual wastewater permit application on **June 27, 2025** from **Denton Stuart Ridge, LLC (Permit No. WQ0016836001).** Please provide an electronic copy via TCEQs file transfer protocol (FTP) server within **2** calendar days of the date of this email. The electronic copy may be submitted via email to <u>WQ-ARPTeam@tceq.texas.gov</u> (25MB size file or smaller) or TCEQs file transfer protocol (FTP) server using the following steps.

- Step 1. Sign in and upload your application as a single PDF file using the TCEQ FTP server: <a href="https://ftps.tceq.texas.gov/index.php">https://ftps.tceq.texas.gov/index.php</a>.
- Step 2. Share the uploaded file to the email address: <u>WQDeCopy@tceq.texas.gov</u>.

For complete instructions on using the TCEQ FTP server, please visit: <a href="https://ftps.tceq.texas.gov/help/">https://ftps.tceq.texas.gov/help/</a>. For other questions about the submittal of electronic copies, please view the <a href="frequently asked questions">frequently asked questions</a>.

For any questions on application submission requirements, please contact the Application Review and Processing Team by email at <u>WQ-ARPTeam@tceq.texas.gov</u> or by phone at 512-239-4671.

Thank you for your prompt response to this request.

Best Regards,

Applications Review and Processing Team

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email

[EXTERNAL EMAIL] Exercise caution. Do not open attachments or click links from unknown senders or unexpected email



July 15, 2025

Via Email to:

Candice.Calhoun@tceq.texas.gov

Re: Response Letter for Case No.: WQ0016836001

Denton 640 WWTP

LJA Job No. NT4545-0271

Dear Ms. Calhoun:

In response to the TCEQ comments dated July 3, 2025, we have addressed your comments as follows.

1. Domestic Administrative Report: Please resubmit all pages of the administrative report on the most current version of the TCEQ form number 10053.

Response: An updated, complete Form 10053, Domestic Administrative Report is attached to this response using the most current version updated 10/17/2024.

 Core Data Form, Section II, items 7-8: the SOS/CPA filing and TX State Tax ID numbers were not provided. These are both required to be provided for corporations. Please provide an updated CDF to include these numbers

Response: An updated Core Data Form including completed Section II, items 7 & 8, SOS/CPA filing and TX State Tax ID numbers for Denton Stuart Ridge, LLC is attached to this response.

3. Section 8, item D of the administrative report: the public viewing location chosen shows, on their website, that they do not have printing/copying. The public viewing location chosen must be available for the public to view and copy the application as needed. Please provide an updated section of the application to provide a public viewing location that allows printing/copying.

Response: An updated, complete Form 10053, Domestic Administrative Report is attached to this response with an updated viewing location that offers printing and copying at The Colony Public Library, 6800 Main Street, The Colony, Texas 75056.

4. USGS Topographic Map: Please provide an electronic/scanned copy of the USGS Map.

Response: An electronic copy of the original, complete application was re-submitted again to the FTP site on July 7, 2025 and confirmed received including accessing the sufficient USGS Topo Maps.

5. Affected Landowner List and Map: the landowner list and map were not provided. Please provided these documents.

Response: An electronic copy of the original, complete application was re-submitted again to the FTP site on July 7, 2025 and confirmed received including accessing the sufficient Landowner List and Affected Landowner Map.

6. 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.

APPLICATION. Denton Stuart Ridge, LLC, 3625 North Hall Street, Suite 700, Dallas, Texas 75219, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016836001 (EPA I.D. No. Tx0148067) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 950,000 gallons per day. The domestic wastewater treatment facility will be located at approximately 400 feet southeast of the intersection of Burnett Road and Sherman Road, near the city of Justin, in Denton County, Texas 75247. The discharge route will be from the plant site to (pending TCEQ RWA review). TCEQ received this application on June 27, 2025. The permit application will be available for viewing and copying at (PENDING APPLICANT RESPONSE), 0, (PENDING ADDRESS), (PENDING CITY), in Denton County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceg.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=-97.358,33.144&level=18

Further information may also be obtained from Denton Stuart Ridge, LLC at the address stated above or by calling Ms. Laura Preston, P.E., LJA Engineering, Inc., at 214-442-6579.

Response: The version of the NORI included below is a copy of the above with changes noted in red.

APPLICATION. Denton Stuart Ridge, LLC, 3625 North Hall Street, Suite 700, Dallas, Texas 75219, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016836001 (EPA I.D. No. Tx0148067) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 950,000 gallons per day. The domestic wastewater treatment facility will be located at approximately 400 feet southeast of the intersection of Burnett Road and Sherman Road, near the city of Justin, in Denton County, Texas 75247. The discharge route will be from the plant site to Outfall 001: To a man-made channel, thence to an unnamed tributary, thence to Denton Creek, thence to Grapevine Lake in segment 0826 of the Trinity River Basin. Outfall 002: To a man-made channel, thence to a storm pipe, thence to an unnamed tributary, thence to Denton Creek, thence to Grapevine Lake in segment 0826 of the Trinity River Basin. TCEQ received this application on June 27, 2025. The permit application will be available for viewing and copying at The Colony Public Library, service desk, 6800 Main Street, The Colony, in Denton County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available

electronically at the following webpage: <a href="https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications">https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications</a>. 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. <a href="https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.358,33.144&level=18">https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.358,33.144&level=18</a>

Further information may also be obtained from Denton Stuart Ridge, LLC at the address stated above or by calling Ms. Laura Preston, P.E., LJA Engineering, Inc., at 214-442-6579.

7. 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.

Response: The completed Spanish NORI in Microsoft Word is included as an attachment to the email to which this response letter is attached.

If you have any questions or require additional information, please contact me at 214.442.6579. We trust this additional information will allow further review and processing for approval.

Sincerely,

Laura Preston, PE Project Manager

LP/se

Enclosures: Form 10053 Core Data Form Spanish NORI (word)

# THE TONMENTAL OUR

### TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Denton Stuart Ridge, LLC

PERMIT NUMBER (If new, leave blank): WQ00<u>TBD - This is an application for a new permit.</u>

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	$\boxtimes$	
Public Involvement Plan Form	$\boxtimes$		Site Drawing	$\boxtimes$	
Technical Report 1.0	$\boxtimes$		Original Photographs	$\boxtimes$	
Technical Report 1.1	$\boxtimes$		Design Calculations	$\boxtimes$	
Worksheet 2.0	$\boxtimes$		Solids Management Plan	$\boxtimes$	
Worksheet 2.1		$\boxtimes$	Water Balance		$\boxtimes$
Worksheet 3.0					
Worksheet 3.1		$\boxtimes$			
Worksheet 3.2		$\boxtimes$			
Worksheet 3.3					
Worksheet 4.0		$\boxtimes$			
Worksheet 5.0		$\boxtimes$			
Worksheet 6.0	$\boxtimes$				
Worksheet 7.0					
For TCEQ Use Only					
Segment Number Expiration Date			County Region		



#### 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 □
$\geq$ 0.50 but <1.0 MGD	\$1,650.00	\$1,615.00
≥1.0 MGD	\$2,050.00 <b>□</b>	\$2,015.00

Minor Amendment (for any flow) \$150.00 □

#### **Payment Information:**

Mailed Check/Money Order Number: N/A
Check/Money Order Amount: N/A
Name Printed on Check: N/A

EPAY Voucher Number: <u>772188 & 772189</u>

Copy of Payment Voucher enclosed? Yes ⊠

# Section 2. Type of Application (Instructions Page 26)

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

c.	Che	eck the box next to the appropriate permit typ	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	ı typ	oe e
	$\boxtimes$	New		
		Major Amendment <i>with</i> Renewal		Minor Amendment with Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment without Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: <u>N/A</u>
f.	For	existing permits:		
	Per	mit Number: WQ00 <u>N/A</u>		
	EP/	A I.D. (TPDES only): TX <u>N/A</u>		
	Exp	oiration Date: <u>N/A</u>		
C	- T	on 2 Facility Orange (Applicant) a	-0.0	Co Applicant Information
56	CUI	on 3. Facility Owner (Applicant) a (Instructions Page 26)	na	Co-Applicant information
Α.		e owner of the facility must apply for the per		
		at is the Legal Name of the entity (applicant) a	pply	ring for this permit?
	<u>Der</u>	nton Stuart Ridge, LLC		
		ne legal name must be spelled exactly as filed was legal documents forming the entity.)	ith t	he Texas Secretary of State, County, or in
		he applicant is currently a customer with the T a may search for your CN on the TCEQ website		
		CN: <u>606049245</u>		
		at is the name and title of the person signing tecutive official meeting signatory requirements		
		D 0 34		at n rui

Prefix: Mr. Last Name, First Name: Bono, Justin

Title: Manager Credential: N/A

**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?

<u>N/A</u>

(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: <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>

CN: <u>N/A</u>

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: N/A Last Name, First Name: N/A

Title: N/A Credential: N/A

Provide a brief description of the need for a co-permittee: N/A

#### C. Core Data Form

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

# **Section 4.** Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: 6060 N Central Expy, Ste 400 City, State, Zip Code: Dallas, Texas 75206

Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>

Check one or both: 

Administrative Contact

Technical Contact

**B.** Prefix: Ms. Last Name, First Name: Easley, Sally

Title: Graduate Engineer Credential: N/A

Organization Name: LJA Engineering, Inc.

Mailing Address: 2150 S Central Expy, Ste 300 City, State, Zip Code: McKinney, Texas 75070

Phone No.: 214-620-2778 E-mail Address: seasley@lja.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: Preston, Laura

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

Organization Name: LJA Engineering, Inc.

Mailing Address: <u>6060 N Central Expy</u>, <u>Ste 400</u> City, State, Zip Code: <u>Dallas, Texas 75206</u>

Phone No.: 214-442-6579 E-mail Address: lpreston@lja.com

**B.** Prefix: Ms. Last Name, First Name: Easley, Sally

Title: <u>Graduate Engineer</u> Credential: <u>N/A</u>

Organization Name: LJA Engineering, Inc.

Mailing Address: 2150 S Central Expy, Ste 300 City, State, Zip Code: McKinney, Texas 75070

Phone No.: <u>214-620-2778</u> E-mail Address: <u>seasley@lja.com</u>

### Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Bono, Justin

Title: Manager Credential: N/A

Organization Name: <u>Denton Stuart Ridge, LLC</u>

Mailing Address: <u>3625 Hall St., Ste 700</u> City, State, Zip Code: <u>Dallas, Texas 75219</u>

Phone No.: <u>214-662-5530</u> E-mail Address: <u>jbono@astracompanies.com</u>

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

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

Prefix: Mr. Last Name, First Name: Bono, Justin

Title: Manager Credential: N/A

Organization Name: Denton Stuart Ridge, LLC

Mailing Address: 3625 Hall St. Ste 700 City, State, Zip Code: Dallas, Texas 75219

Phone No.: <u>214-662-5530</u> E-mail Address: <u>jbono@astracompanies.com</u>

### Section 8. Public Notice Information (Instructions Page 27)

#### A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Preston, Laura

Title: Project Manager Credential: P.E.

Organization Name: LJA Engineering, Inc.

Mailing Address: 6060 N Central Expy, Ste 400 City, State, Zip Code: Dallas, Texas 75206

Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>

В.	Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package
	Indicate by a check mark the preferred method for receiving the first notice and instructions:
	⊠ E-mail Address
	□ Fax
	□ Regular Mail
C.	Contact permit to be listed in the Notices
	Prefix: Ms. Last Name, First Name: Preston, Laura
	Title: <u>Project Manager</u> Credential: <u>P.E.</u>
	Organization Name: LJA engineering, Inc.
	Mailing Address: <u>6060 N Central Expy, Ste 4700</u> City, State, Zip Code: <u>Dallas, Texas 75206</u>
	Phone No.: <u>214-442-6579</u> E-mail Address: <u>lpreston@lja.com</u>
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: The Colony Public Library
	Location within the building: <u>Help Desk</u>
	Physical Address of Building: <u>6800 Main Street</u>
	City: <u>The Colony</u> County: <u>Denton</u>
	Contact (Last Name, First Name): <u>Library Staff</u>
	Phone No.: <u>972-625-1756</u> Ext.: <u>N/A</u>
E.	Bilingual Notice Requirements
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.
	1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
	⊠ Yes □ No

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

2. Are the students who attend either the elementary school or the middle school enrolled in

a bilingual education program at that school?

No

below.

Yes

	3.	Do the location		these	e schools att	end a	bilingual	educa	tion prog	gram a	t another
			Yes	$\boxtimes$	No						
	4.				quired to pro rement unde					gram b	out the school has
			Yes	$\boxtimes$	No						
	5.				<b>question 1, 2</b> ge is required						tive language are
F.	Su	mmary	of Applicat	ion iı	n Plain Lang	uage T	emplate				
					of Application						Form 20972), ment.
	At	tachme	nt: <u>2</u>								
G.	Pu	blic Inv	olvement P	lan F	orm						
											plication for a
		-	· ·	amer	ndment to a	permi	t and incl	lude a	s an attac	chmen	t.
	At	tachme	nt: <u>3</u>								
Se	cti	on 9.	Regulat Page 29		Entity and	l Peri	mitted	Site 1	Inform	ation	(Instructions
Α.		the site s site. <b>R</b>	•	regul	lated by TCE	Q, pro	vide the I	Regula	ted Entit	y Num	ber (RN) issued to
					Registry at <u>h</u> ed by TCEQ.	ttp://v	vww15.tc	eq.tex	as.gov/cı	<u>rpub/</u> 1	to determine if
B.	Na	me of p	roject or sit	e (the	e name know	n by t	he comm	unity	where lo	cated):	
	<u>De</u>	<u>nton 640</u>	O WWTP								
C.	Ow	vner of	treatment fa	cility	: <u>Denton Stua</u>	<u>ırt Rid</u> g	<u>se, LLC</u>				
	Ov	vnership	of Facility:		Public		Private		Both		Federal
D.	Ow	vner of l	land where t	reatr	nent facility	is or w	ill be:				
	Pre	efix: <u>N/<i>E</i></u>	<u>4</u>		Last N	lame, l	First Nam	ne: <u>N/<i>A</i></u>	<u>\</u>		
	Tit	le: <u>N/A</u>			Crede	ntial: <u>1</u>	<u>N/A</u>				
	Or	ganizati	ion Name: <u>D</u>	enton	Stuart Ridge	<u>, LLC</u>					
	Ma	iling Ac	ldress: <u>3625</u>	Hall S	<u>St. Ste 700</u>	Ci	ty, State,	Zip Co	ode: <u>Dalla</u>	as, Texa	as <u>75219</u>
	Ph	one No.	: <u>214-662-55</u>	<u>30</u>	E-ma	il Add	ress: <u>jbon</u>	o@ast	racompan	ies.con	<u>1</u>
					same persor d easement.		-		or co-ap	plican	t, attach a lease
		Attach	ment: <u>N/A</u>								

	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded east <b>Attachment:</b> <u>N/A</u>	person as the facility owner or co-applicant, attach a lease ement. See instructions.
F.	Owner sewage sludge disposal si property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
Α.	Is the wastewater treatment faci	lity location in the existing permit accurate?
	If no, or a new permit application	on, please give an accurate description:
	Approximately 400 feet southeast Denton County, Texas	of the intersection of Burnett Road and Sherman Road in
B.	Are the point(s) of discharge and	I the discharge route(s) in the existing permit correct?
	□ Yes □ No	
	point of discharge and the disch TAC Chapter 307: Outfall 001: To a man-made chan thence to Grapevine Lake in segme Outfall 002: To a man-made chan	permit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30 mel, thence to an unnamed tributary, thence to Denton Creek, ent 0826 of the Trinity River Basin. mel, thence to a storm pipe, thence to an unnamed tributary, Grapevine Lake in segment 0826 of the Trinity River Basin.
	City nearest the outfall(s): <u>Justin</u>	
	County in which the outfalls(s) is	s/are located: <u>Denton</u>

**E.** Owner of effluent disposal site:

C.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?
	□ Yes ⊠ No
	If <b>yes</b> , indicate by a check mark if:
	$\square$ Authorization granted $\square$ Authorization pending
	For <b>new and amendment</b> applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: <u>N/A</u>
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: $\underline{\text{N/A}}$
Se	ction 11. TLAP Disposal Information (Instructions Page 32)
Δ	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
<i>1</i> <b>1.</b>	Yes No
	If <b>no, or a new or amendment permit application</b> , provide an accurate description of the
	disposal site location:
	N/A – This is not an application for a TLAP.
B.	City nearest the disposal site: <u>N/A</u>
C.	County in which the disposal site is located: $N/A$
D.	For <b>TLAPs</b> , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
E.	For <b>TLAPs</b> , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: $\underline{N/A}$
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ 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.
	N/A- No sludge disposal authorization is requested in this permit.

C.	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	☐ Yes ☒ No
	If <b>yes</b> , provide the following information:
	Account number: N/A
г	Amount past due: N/A
E.	Do you owe any penalties to the TCEQ?
	☐ Yes ☒ No
	If <b>yes</b> , please provide the following information:
	Enforcement order number: <u>N/A</u>
	Amount past due: <u>N/A</u>
	.' 10 A. 1 . (T' D .00)
Se	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
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
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)  • All ponds.
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)  • All ponds.  Attachment 1 for Individuals as co-applicants
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.  Original full-size USGS Topographic Map with the following information:  • Applicant's property boundary  • Treatment facility boundary  • Labeled point of discharge for each discharge point (TPDES only)  • Highlighted discharge route for each discharge point (TPDES only)  • Onsite sewage sludge disposal site (if applicable)  • Effluent disposal site boundaries (TLAP only)  • New and future construction (if applicable)  • 1 mile radius information  • 3 miles downstream information (TPDES only)  • All ponds.

## Section 14. Signature Page (Instructions Page 34)

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

Permit Number: N/A

Applicant: Denton Stuart Ridge, 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): <u>Justin Bono</u>	
Signatory title: <u>Manager</u>	
Signature: (Use blue ink)	Date: 6/14/2025
Subscribed and Sworn to before me by the said	Bouo
on this day of and	, 20 <u><b>25</b></u>
My commission expires on the day of A	, 20 24.
Notary Public	[SEAL]
DANAS County, Texas	KYJAUN STRINGER Notary Public, State of Texa Comm. Expires 04-30-2029 Notary ID 135513497

# DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

# **Section 1.** Affected Landowner Information (Instructions Page 36)

A. Indicate by a check mark that the landowners map or drawing, with scale, includes the

	follo	owing information, as applicable:
	$\boxtimes$	The applicant's property boundaries
	$\boxtimes$	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
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.		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: <u>Denton County CAD</u>
Е.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?  Yes  No

	If <b>ye</b> land	es, provide the location and foreseeable impacts and effects this application has on the (s):
	N/A	
Co	atio	n 2 Original Dhotographs (Instructions Dago 29)
		on 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following ition is provided.
	$\boxtimes$	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	$\boxtimes$	A plot plan or map showing the location and direction of each photograph
Se	ctio	n 3. Buffer Zone Map (Instructions Page 38)
	Buff	er zone map. Provide a buffer zone map on $8.5 \times 11$ -inch paper with all of the following rmation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
	•	The required buffer zone; and Each treatment unit; and
В.		er zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.
		☑ Ownership
		Restrictive easement
		Nuisance odor control
		] Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable 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: 7

# DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety of Note: Form may be signed by applicant representative.)	ınd s	igned.		Yes
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late			$\boxtimes$	Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	· mai	iling ad	⊠ dress	Yes
7.5 Minute USGS Quadrangle Topographic Map Attached (Full–size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)				Yes
Current/Non-Expired, Executed Lease Agreement or Easement	$\boxtimes$	N/A		Yes
Landowners Map (See instructions for landowner requirements)	$\boxtimes$	Yes		
<ul> <li>Things to Know:</li> <li>All the items shown on the map must be labeled.</li> <li>The applicant's complete property boundaries must be de boundaries of contiguous property owned by the applicant.</li> <li>The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility.</li> <li>If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the propaplicant's property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowned the highway.</li> </ul>	t. mus dless strea perti tially the U	t identi s of hov um, the les are i affecto JSGS to	fy th v far lande not a ed lan pogra	e they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		Yes		
Electronic Application Submittal (See application submittal requirements on page 23 of the instruction	ıs.)		$\boxtimes$	Yes
Original signature per 30 TAC § 305.44 – Blue Ink Preferred  (If signature page is not signed by an elected official or principle execution)	×	Yes		

*a copy of signature authority/delegation letter must be attached)* 

Summary of Application (in Plain Language)

Yes



# **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 s	submitte	d with the	prog	ram application.)				
Renewal	(Core Data	Form should be subm	itted with the ren	ewal form)			] 0	ther				
2. Customer Reference Number (if issued) CN 606049245				ollow this li or CN or RN Central R	<u> N numbei</u>	rs in					issued)	
4. General Cu		Customer	_			· Informat	tion	Updates (mm/dd/	'yyyy)			
New Custon		⊠	Jpdate to Custom exas Secretary of S					nge in Regulated Ent : Accounts)	ity Owne	ership		
		ibmitted here may oller of Public Acco	-	tomatical	ly based	d on what	t is c	urrent and active	with th	e Texas Sec	retary of State	
6. Customer	Legal Nam	ne (If an individual, pr	int last name firs	:: eg: Doe, J	lohn)			If new Customer,	enter pre	evious Custon	ner below:	
Denton Stuart	Ridge, LLC											
<b>7. TX SOS/CPA Filing Number</b> 0803448665		8. TX State Tax ID (11 digits) 32072295291					9. Federal Tax ID (9 digits) N/A		10. DUNS Number (if applicable) N/A			
11. Type of C		⊠ Corpora		7				dividual Partnership: General Liu				
Government: City County Federal Local State Other  12. Number of Employees						∟ Sc	ole P	e Proprietorship Other:  13. Independently Owned and Operated?				
□ 0-20 □ 21-100 □ 101-250 □ 251-500 □ 501 and higher								⊠ Yes  □ No				
14. Customer	r <b>Role</b> (Pro	posed or Actual) – as	it relates to the R	egulated Er	ntity liste	d on this fo	orm.	Please check one of	the follo	wing		
⊠Owner ☐ Occupation	al Licensee	Operator Responsible Pa		er & Opera CP/BSA App				Other:				
15. Mailing	3625 Hall	Street, Ste. 700										
Address:	City	Dallas		State	TX	ZII	P	75219		ZIP + 4		
16. Country P	Mailing Inf	I formation (if outside	USA)			17. E-Ma	ail Ac	ddress (if applicable	e)			
jbo						jbono@as	bono@astracompanies.com					

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

( 214 ) 662-5530		( ) -									
36. Telephone Number		3:	7. Extension or	Code	38. F	ax Numb	<b>er</b> (if applicat	ole)			
35. E-Mail Address:	jbon	o@astracompanies.	com			•			•		
	City	Dallas	State	тх	ZIP	75219		ZIP + 4			
Address:	3625 Hall Street, Ste. 700										
34. Mailing	Denton Stuart Ridge, LLC										
Domestic Wastewater Treatm	ient										
33. What is the Primary B	usiness of t	his entity? (Do no	t repeat the SIC or	· NAICS descr	iption.)		l				
4952				221320							
(4 digits) (4 digits)				(5 or 6 digit	-		(5 or 6 dig	gits)			
29. Primary SIC Code	30.	Secondary SIC Cod	le	31 Primar	y NAICS Co	de	32. Seco	ndary NAI	CS Code		
Degrees 33	Minutes	08	38.91	Degre	97		21		29.44		
27. Latitude (N) In Decimal: 33.144			Z8. Longit Seconds Degrees			gitude (W) In Decimal:  Minutes			97.358 Seconds		
used to supply coordinate			ided or to gain (								
Latitude/Longitude are re	equired and	may be added/up	dated to meet 1	CEQ Core D	ata Standa		coding of th				
lustin						TX		7624			
Physical Location: 26. Nearest City						State		Nea	rest ZIP Code		
25. Description to	Approximate	ely 400 feet southeas	t of the intersection	on of Burnett	Road and Sh	erman Roa	ad in Denton (	County, Texa	s		
		If no Street A	ddress is provid	led, fields 2	5-28 are re	quired.					
24. County	Denton										
-	City		State		ZIP			ZIP + 4			
(No PO Boxes)	egulated Entity:								_		
23. Street Address of											
Denton 640 WWTP											
22. Regulated Entity Nam	<b>e</b> (Enter name	e of the site where th	e regulated action	is taking pla	ce.)						
as Inc, LP, or LLC).	ie subiliittet	a may be apaatea,	, iii order to mee	et reed cor	e Data Star	idaras (re	eniovai oj oi	gumzation	ar enamys sach		
New Regulated Entity [  The Regulated Entity Nan		Regulated Entity Nan		o Regulated					and andings and		
21. General Regulated En	-		•				required.)				
ECTION III: I			<u> </u>								
214 ) 662-5530						( ) -					
18. leiephone Number		1	19. Extension or Code			20. Fax Number (if applicable)					

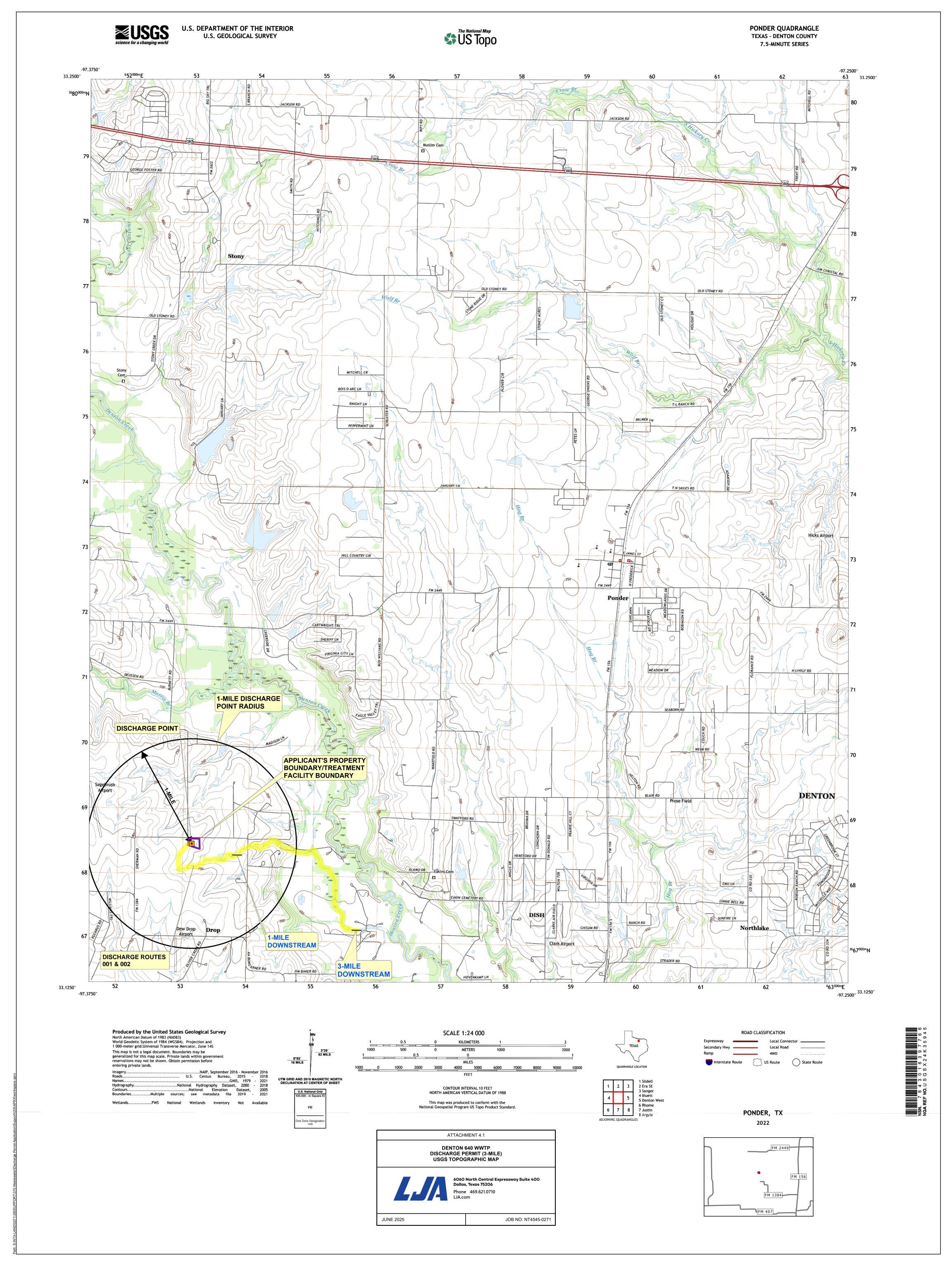
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☐ Districts Industrial Hazardous Waste Dam Safety ■ Edwards Aquifer Emissions Inventory Air New Source PWS ☐ OSSF Petroleum Storage Tank ■ Municipal Solid Waste **Review Air** Sludge Storm Water Title V Air Tires Used Oil ■ Water Rights Other: ☐ Voluntary Cleanup Wastewater ■ Wastewater Agriculture **SECTION IV: Preparer Information** 41. Title: 40. Name: Laura Preston **Project Manager** 45. E-Mail Address 42. Telephone Number 43. Ext./Code 44. Fax Number (214) 442-6579 lpreston@lja.com **SECTION V: Authorized Signature** 46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39. Company: Job Title: Manager Denton Stuart Ridge, LLC Justin Bono Phone: Name (in Print): (214)662-5530 Signature: Date:

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

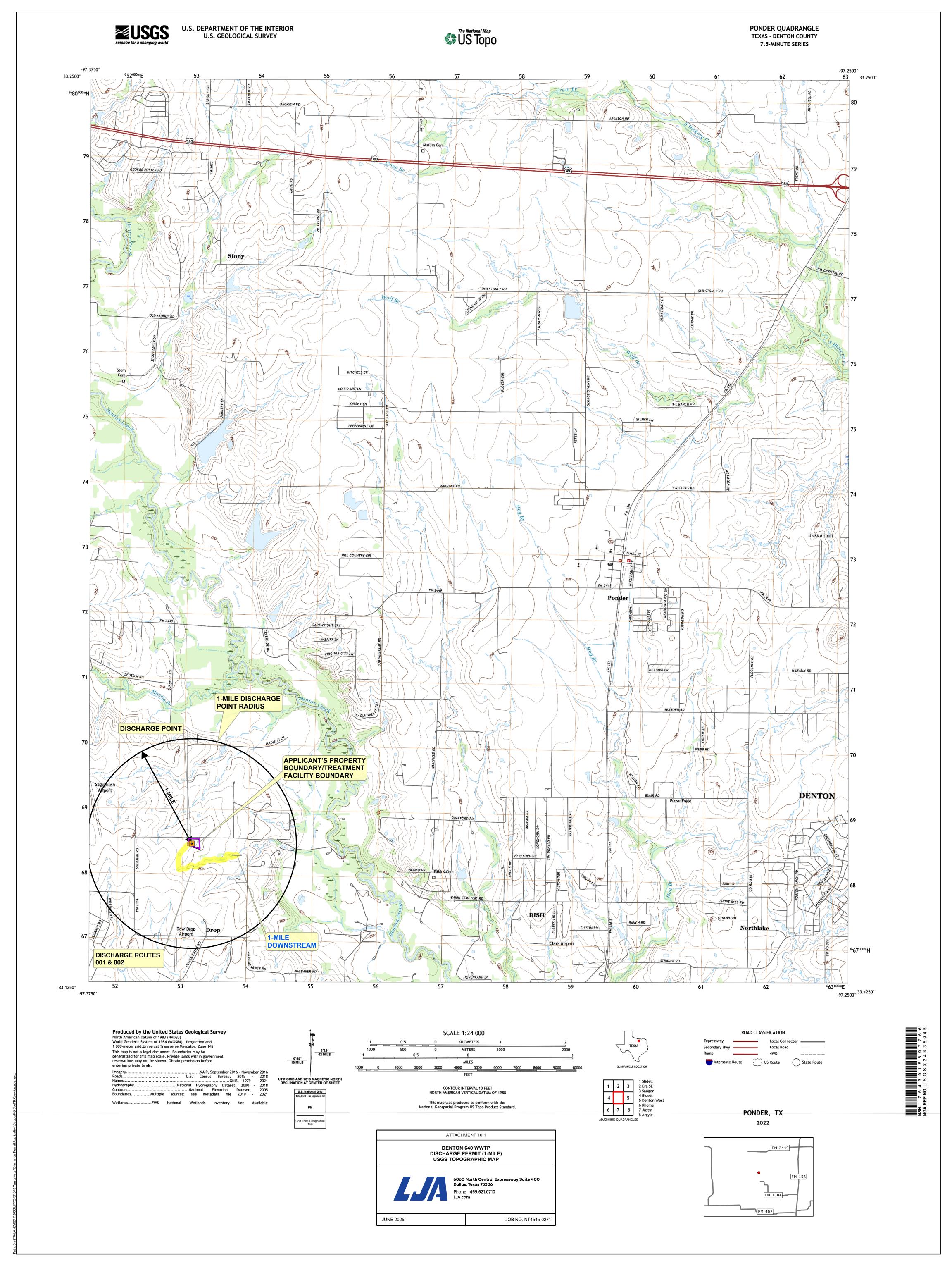
form. See the Core Data Form instructions for additional guidance.

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JUNE 2025

JOB NO: NT4545-0271



JUNE 2025

JOB NO: NT4545-0271

1. DENTON 499 LAND LP, LLC 3625 HALL ST., STE. 700 DALLAS, TX 75219

