

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



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

PROPOSED/PERMIT NO. WQ0016847001

APPLICATION. PLI I-B, LP, 1100 West 6th Street, Austin, Texas 78703, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016847001 (EPA I.D. No. TX0148164) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 990,000 gallons per day. The domestic wastewater treatment facility will be located approximately 1.07 miles south of the intersection of Scull Road/Cottonseed Run and Dupuy Ranch Road and 3,527 feet southwest of the intersection of River Ranch Circle and River Lakes Lane, in the city of Martindale, in Guadalupe County, Texas 78655. The discharge route will be from the plant site to an unnamed tributary; thence to Lower San Marcus River. TCEQ received this application on July 10, 2025. The permit application will be available for viewing and copying at Seguin Public Library, 313 West Nolte Street, Seguin, in Guadalupe 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=-97.86916,29.833055&level=18

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

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

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

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

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

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

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

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

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

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

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

Further information may also be obtained from PLI I-B, LP at the address stated above or by calling Ms. Siena Werner, P.E., Project Manager/Kimley-Horn, at 737-787-7618.

Issuance Date: August 25, 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. WQ0016847001

SOLICITUD. PLI I-B, LP, 1100 West 6th Street, Austin, Texas, 78703 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016847001 (EPA I.D. No. TX 0148164) 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 990,000 galones por día. La planta de tratamiento de aguas residuales domésticas estará ubicada aproximadamente a 1.07 millas al sur de la intersección de Scull Road/Cottonseed Run y Dupuy Ranch Road, y a 3,527 pies al suroeste de la intersección de River Ranch Circle y River Lakes Lane, en la ciudad de Martindale, en el condado de Guadalupe, Texas 78655. TCEO recibió esta solicitud el 10 de Julio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Publica de Seguin, 313 West Nolte Street, Seguin, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/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=-97.86916,29.833055&level=18

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

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

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

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

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

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

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

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

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

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

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

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

También se puede obtener información adicional del PLI I-B, LP a la dirección indicada arriba o llamando a Siena Werner, P.E., Gerente de Proyecto/Kimley-Horn al 737-787-7618.

Fecha de emisión: 25 de agosto de 2025



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 Domes 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.

PLI I-B, LP. (CNXXXXXXXX) proposes to operate Scull Road Wastewater Treatment Plant (RNXXXXXXXXX)), a conventional activated sludge process wastewater treatment plant operated to complete mix mode. The facility will be located at approximately 4,218 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle, in Martindale, Guadulupe County, Texas 78655. This application is for a new wastewater treatment plant to discharge at a daily average flow rate of 990,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Total Phosphorous. The Single-family flows will be treated by a series of conventional wastewater treatment plant processes including screening, aeration, clarification, digestion, filtration, and disinfection.

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.

PLI I-B, LP. (CNXXXXXXXX) propone operar la Planta de Tratamiento de Aguas Residuales de Scull Road (RNXXXXXXXX, una planta de lodos actividos convencional operada hasta moda mezcla completa. La instalación estará ubicada en aproximadamente 4.218 pies al sureste de Scull Road y 3.009 pies al suroeste de River Ranch Cirl , en Martindale, Condado de Guadalupe, Texas 78655. Esta solicitud es para una nueva planta de tratamiento de aguas residuales que descargará un caudal promedio diario de 990.000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instala instalación contengan demanda Biológica de Oxígeno, Sólidos Suspendidos Totales, Nitrógeno Ammoniacal, y Fósforo Total. Los flujos unifamiliares se estara tratado por una serie de procesos convencionales de tratamiento de aguas residuales, que incluyen cribado, sedimentación, aireación, clarificación, digestión, filtración y desinfección.



JULY 2025 SCULL ROAD WWTP DOMESTIC WASTEWATER PERMIT APPLICATION (TPDES)

SUBMITTED BY KIMLEY-HORN AND ASSOCIATES ON BEHALF OF PLI I-B, LP.



July 9th, 2025

Texas Commission on Environmental Quality Applications Review and Processing Team (MF 148) Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

RE: Discharge Permit for the Scull Road Wastewater Treatment Plant

Dear Water Quality Team:

This letter serves to transmit the wastewater discharge permit application for the Scull Wastewater Treatment Plant.

The permit application that follows contains the following forms and attachments:

- Attachment A. Domestic Administrative Report (Form 10053)
- Attachment B. Core Data Form
- Attachment C. Plain Language Summary
- Attachment D. Public Involvement Plan
- Attachment E. USGS Map
- Attachment F. Supplemental Permit Information Form
- Attachment G. Affected Landowners Map
- Attachment H. Buffer Zone Map
- Attachment I. Domestic Technical Report (Form 10054)
- Attachment J. Stream Assessment, Original Photographs
- Attachment K. Process Flow Diagram
- Attachment L. Site Drawing
- Attachment M. Nearby Plants
- Attachment N. Design Calculations
- Attachment O. Wind Rose
- Attachment P. Sewage Sludge Solids Management Plan



The attached application contains detailed contact information. In addition, you may contact me with any requests at siena.werner@kimley-horn.com or by phone at 1 (737)-787-7618.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Siena Wenner

Texas Firm No. 928

Siena Werner

Project Manager

Attachment A – Domestic Administrative Report (Form 10053)

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

applicant name: <u>I</u>	<u>PLI I</u>	l-B, L	<u>.P.</u>
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For TCEQ Use Only

Permit Number

PERMIT NUMBER (If new, leave blank): WQ00Click to enter text.

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

	Υ	N		Υ	Ν
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		\boxtimes			
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0		\boxtimes			
Worksheet 7.0		\boxtimes			

Segment Number _____County _____ Expiration Date _____Region____

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Payment Information

Mailed Check/Money Order Number: 1003

Check/Money Order Amount: \$1,650.00

Name Printed on Check: Peregrine Land Investments I, LP

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes \square

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.** Check the box next to the appropriate facility status.
 - \square Active \boxtimes Inactive

C.	_	box next to the appropriate permit typ S Permit	e.	
	☐ TLAP			
	☐ TPDE	S Permit with TLAP component		
	☐ Subsu	urface Area Drip Dispersal System (SAD	DS)	
d.	Check the	box next to the appropriate application	ı typ	е
	New			
	□ Major	Amendment <u>with</u> Renewal		Minor Amendment with Renewal
	□ Major	Amendment <u>without</u> Renewal		Minor Amendment without Renewal
	□ Renev	val without changes		Minor Modification of permit
e.	For amend	dments or modifications, describe the p	ropc	osed changes: <u>N/A</u>
f.	For existi	ng permits:		
	Permit Nu	mber: WQ00 <u>N/A</u>		
	EPA I.D. (T	PDES only): TX <u>N/A</u>		
	Expiration	Date: <u>N/A</u>		
Se	ection 3.	Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information
Α.	The owne	er of the facility must apply for the per	mit.	
	What is th	e Legal Name of the entity (applicant) a	pply	ing for this permit?
	PLI I-B, LP	<u>) .</u>		
		name must be spelled exactly as filed w documents forming the entity.)	ith tl	ne Texas Secretary of State, County, or
		licant is currently a customer with the Tearch for your CN on the TCEQ website		· · · · · · · · · · · · · · · · · · ·
		Λ		

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: Mr. Last Name, First Name: Riley, Tim

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: http://www15.tceq.texas.gov/crpub/

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. <u>Attachment B: Core Data Form</u>

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Werner, Siena

Title: Project Manager Credential: PE

Organization Name: Kimley-Horn

Mailing Address: 5301 Southwest PKWY, Bldg. 2, Suite 100 City, State, Zip Code: Austin, TX

78735

Phone No.: <u>737-787-7618</u> E-mail Address: <u>siena.werner@kimley-horn.com</u>

Check one or both: Administrative Contact

Technical Contact

B. Prefix: Mr. Last Name, First Name: Clements, Ian

Title: Project Engineer Credential: PE

Organization Name: Kimley-Horn

Mailing Address: 5301 Southwest PKWY, Bldg. 2, Suite 100 City, State, Zip Code: Austin, TX

78735

Phone No.: <u>737-241-9266</u> E-mail Address: <u>ian.clements@kimley-horn.com</u>

Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Riley, Tim

Title: Manager Credential: N/A

Organization Name: Peregrine Investment Management, LLC.

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX, 78703

Phone No.: 512-944-5045 E-mail Address: Triley@peregrine.land

B. Prefix: Miss Last Name, First Name: Butler, Mary Katherine

Title: Manager Credential: N/A

Organization Name: Peregrine Investment Management, LLC.

Mailing Address: 1100 West 6th Street City, State, Zip Code: Austin, TX, 78703

Phone No.: 512-944-3812 E-mail Address: MKButler@peregrine.land

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: Nape, Noah

Title: Manager Credential: N/A

Organization Name: Peregrine Investment Management, LLC.

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX, 78703

Phone No.: <u>512-940-1424</u> E-mail Address: <u>Npape@peregrine.land</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: Riley, Tim

Title: Manager Credential: N/A

Organization Name: Peregrine Investment Management, LLC

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX, 78703

Phone No.: 512-944-5045 E-mail Address: Triley@peregrine.land

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Werner, Siena

Title: <u>Project Manager</u> Credential: <u>PE</u>

Organization Name: Kimley-Horn

Mailing Address: 5301 Southwest PKWY, Bldg.2, Suite 100 City, State, Zip Code: Austin, TX

78735

Phone No.: <u>737-787-7618</u> E-mail Address: <u>siena.werner@kimley-horn.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: Werner, Siena
	Title: <u>Project Engineer</u> Credential: <u>PE</u>
	Organization Name: <u>Kimley-Horn</u>
	Mailing Address: <u>5301 Southwest PKWY, Bldg.2, Suite 100</u> City, State, Zip Code: <u>Austin, TX</u> <u>78735</u>
	Phone No.: <u>737-787-7618</u> E-mail Address: <u>siena.werner@kimley-horn.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: <u>Seguin Public Library</u>
	Location within the building: <u>Public Viewing Location on the second floor</u>
	Physical Address of Building: <u>313 W Nolte St</u>
	City: <u>Seguin</u> County: <u>Guadalupe</u>
	Contact (Last Name, First Name): <u>N/A</u>
	Phone No.: <u>N/A</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 below.
	2. Are the students who attend either the elementary school or the middle school enrolled in

a bilingual education program at that school?

No

Yes

3.	Do the location		at these	e schools at	tend	a bilingual	educa	tion pros	gram a	t another
	\boxtimes	Yes	\boxtimes	No						
4.				quired to prorections and the contraction of the co					gram l	out the school has
		Yes	\boxtimes	No						
5.				question 1, ge is require						tive language are
Su	mmary	of Applic	ation i	n Plain Lang	guage	Template				
als	so know	n as the p	lain lan	iguage sumi	nary		_	_		Form 20972), ment.
At	tachme	e nt: <u>C: Plair</u>	<u> Langua</u>	age Summary	<u>Z</u>					
Pu	blic Inv	volvement	Plan F	orm						
	-			ement Plan ıdment to a					-	plication for a t.
At	tachme	e nt: <u>D: Pub</u>	ic Invol	vement Plan						
								- 0		
cti	on 9.	Regul Page :		Entity an	d Pe	rmitted	Site	lnform	ation	(Instructions
T£ 4	the site			atad by TC	70 m	orrida tha l	Dogulo	tod Entit	-v. Muuss	har (DN) issued to
		RN <u>N/A</u>	iy regui	ated by TCI	eQ, pi	ovide the i	Kegura	ilea Ellili	ly Num	ber (RN) issued to
				Registry at <u>l</u> ed by TCEQ		<u>/www15.to</u>	<u>eq.tex</u>	as.gov/c	rpub/	to determine if
Na	me of p	project or s	site (the	e name knov	vn by	the comm	unity	where lo	cated):	
<u>PL</u>	I EMS F	RANCH-Scu	ll Road							
Ov	vner of	treatment	facility	: <u>PLI I-B,LP</u>						
Ov	vnershi	p of Facilit	y: 🗆	Public	\boxtimes	Private		Both		Federal
Ov	vner of	land wher	e treatn	nent facility	is or	will be:				
Pre	efix: _			Last	Name	, First Nan	ıe: <u>Rile</u>	<u>ey, Tim</u>		
Tit	le: <u>N/A</u>			Cred	ential	: <u>N/A</u>				
Or	ganizat	ion Name:	PLI I-B	<u>, LP</u>						
Ma	iling A	ddress: <u>110</u>	o W. 6t	<u>h Street</u>		City, State,	Zip C	ode: <u>Aust</u>	in, TX,	<u> 78703</u>
Ph	one No	: 512-940-	1424	E-m	ail Ad	dress: info	@pere	grine.lar	nd	
				same perso d easement				or co-ap	plican	t, attach a lease
	Attack	ment: N/A	Δ							

F.

G.

B.

C.

D.

	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 Attachment: N/A	e person as the facility owner or co-applicant, attach a lease sement. See instructions.
F.		site (if authorization is requested for sludge disposal on y 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: N/A	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	e person as the facility owner or co-applicant, attach a lease sement. 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?
	☐ Yes ☐ No	
	If no, or a new permit applicati	on, please give an accurate description:
	New permit application. The wastewa	ter treatment facility and effluent disposal site is located Scull Road and 3,009 feet southwest of River Ranch Circle in
В.	Are the point(s) of discharge and	d the discharge route(s) in the existing permit correct?
	□ Yes □ No	
	point of discharge and the disch TAC Chapter 307:	permit application, provide an accurate description of the narge route to the nearest classified segment as defined in 30
	142 at 29.83320° N, 97.86917° W.	ied stream segment southwest of San Marcos Highway and TX- The WWTP discharges into the Lower San Marcos River Guadalupe River and is classified as segments 1803 and 1804.
	City nearest the outfall(s): Martin	<u>ndale</u>
	County in which the outfalls(s) i	s/are located: <u>Guadalupe</u>
C.	Is or will the treated wastewater a flood control district drainage	discharge to a city, county, or state highway right-of-way, or ditch?

E. Owner of effluent disposal site:

	□ Yes ⊠ No
	If yes, indicate by a check mark if:
	☐ Authorization granted ☐ Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: N/A
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: N/A
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	☐ Yes ☐ No
	If no, or a new or amendment permit application, provide an accurate description of the disposal site location:
	N/A
D	City pages the dispassion N/A
В.	City nearest the disposal site: N/A
	County in which the disposal site is located: <u>N/A</u> For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:
D.	N/A
E.	For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall
	runoff might flow if not contained: N/A
Se	ection 12. Miscellaneous Information (Instructions Page 32)
Α.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
B.	If the existing permit contains an onsite sludge disposal authorization, is the location of the
	sewage sludge disposal site in the existing permit accurate?
	☐ Yes ☐ No ☑ Not Applicable
	☐ Yes ☐ No ☒ Not Applicable If No, or if a new onsite sludge disposal authorization is being 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 an was paid for service regarding the application: Click to enter text.	d
D.	Do you owe any fees to the TCEQ?	
	□ Yes ⊠ No	
	If yes, provide the following information:	
	Account number: Click to enter text.	
	Amount past due: Click to enter text.	
E.	Do you owe any penalties to the TCEQ?	
	□ Yes ⊠ No	
	If yes, please provide the following information:	
	Enforcement order number: Click to enter text.	
	Amount past due: Click to enter text.	
Se	ction 13. Attachments (Instructions Page 33)	
	ction 13. Attachments (Instructions Page 33) licate which attachments are included with the Administrative Report. Check all that apply:	
Inc	licate 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	licate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.	
Inc	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: Applicant's property boundary Treatment facility boundary Labeled point of discharge for each discharge point (TPDES only) Highlighted discharge route for each discharge point (TPDES only) Onsite sewage sludge disposal site (if applicable) Effluent disposal site boundaries (TLAP only) New and future construction (if applicable) 1 mile radius information 3 miles downstream information (TPDES only)	
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:

Applicant: PLI I-B, LP.

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):
Signatory title: Date: 1/6/25
Signature:Date: // 6 / 2 S
Subscribed and Sworn to before me by the said Tim Piley on this day of April , 20 25. My commission expires on the lim day of October , 20 21.
Mary Fatherne Butter Notary Public MARY KATHERINE BUTLER Notary ID #134600396 My Commission Expires October 11, 2027

COMPANY AGREEMENT

OF

PLI GP I-B, LLC

A Texas Limited Liability Company

This Company Agreement of PLI GP I-B, LLC, a Texas limited liability company, executed to be effective as of September 26, 2023, is adopted, executed and agreed to by the Manager (as defined below) and the sole Member (as defined below).

- 1. **Formation**. PLI GP I-B, LLC (the "**Company**") has been organized as a Texas limited liability company under and pursuant to the Texas Business Organizations Code (the "**TBOC**").
- 2. **Sole Member**. Peregrine Land Investments I, LP, a Delaware limited partnership (the "**Member**"), shall be the sole member of the Company.
- 3. **Managers**. Carlotta McLean, Stormey Barton, Tim Riley, and Noah Pape shall be the initial managers of the Company (collectively, the "**Managers**" and each a "**Manager**").
- 4. **Contributions**. In exchange for One Hundred Percent (100%) of the membership interests in the Company, the Member has made an initial contribution to the capital of the Company in the amount of One Hundred and 00/100 Dollars (\$100.00). Without creating any rights in favor of any third party, the Member may, from time to time, make additional contributions of cash or property to the capital of the Company, but shall have no obligation to do so.
- 5. **Distributions**. The Member shall be entitled to (a) receive all distributions (including, without limitation, liquidating distributions) made by the Company, and (b) enjoy all other rights, benefits and interests in the Company.
- 6. **Single-Member Limited Liability Company for Tax Purposes**. The Managers hereby state that it is their intention that the Company shall be treated as a disregarded entity for purposes of United States federal income tax laws, and further states that they will not take any position or make any election, in a tax return or otherwise, inconsistent herewith. In furtherance of the foregoing, the Company will file its results of operations as part of the Member's income tax return for each year for United States federal income tax purposes.

7. **Indemnification**.

(a) **Right to Indemnification**. Subject to the limitations and conditions as provided in this Section 7, each person who was or is made a party or is threatened to be made a party to or is involved in any threatened, pending, or completed action, suit or proceeding, whether civil, criminal, administrative, arbitrative or investigative (a "**Proceeding**"), or any appeal in such a Proceeding or any inquiry or investigation that could lead to such a Proceeding, by reason of the fact that such person is or was a Member or Manager of the Company or while

such member or Manager of the Company is or was serving at the request of the Company as a Member, Manager, director, officer, partner, venturer, proprietor, trustee, employee, agent, or similar functionary of another foreign or domestic limited liability company, corporation, partnership, joint venture, sole proprietorship, trust, employee benefit plan, or other enterprise shall be indemnified by the Company to the fullest extent permitted by the TBOC, as the same exists or may hereafter be amended (but, in the case of any such amendment, only to the extent that such amendment permits the Company to provide broader indemnification rights than said law permitted the Company to provide prior to such amendment) against judgments, penalties (including excise and similar taxes and punitive damages), fines, settlements and reasonable expenses (including attorneys' fees) (collectively, "Damages") actually incurred by such person in connection with such Proceeding, and indemnification under this Section 7 shall continue as to a person who has ceased to serve in the capacity which initially entitled such person to indemnity hereunder. The rights granted pursuant to this Section 7 shall be deemed contract rights, and no amendment, modification or repeal of this Section 7 shall have the effect of limiting or denying any such rights with respect to actions taken or Proceedings arising prior to any such amendment, modification, or repeal. It is expressly acknowledged that the indemnification provided in this Section 7 could involve indemnification for negligence or under theories of strict liability. Notwithstanding anything to the contrary in this Section 7, no Member, Manager or other person shall be indemnified by the Company for any Proceeding, or any appeal, investigation, inquiry, or Damages thereof, arising out of or related to such Member's, Manager's or other person's misconduct against the Company.

- (b) Advance Payment. The right to indemnification conferred in this Section 7 shall include the right to be paid or reimbursed by the Company the reasonable expenses incurred by a person of the type entitled to be indemnified under Section 7 who was, is or is threatened to be made a named defendant or respondent in a Proceeding in advance of the final disposition of the Proceeding and without any determination as to the person's ultimate entitlement to indemnification; provided, however, that the payment of such expenses incurred by any such person in advance of the final disposition of a Proceeding, shall be made only upon delivery to the Company of a written affirmation by such person of its good faith belief that it has met the standard of conduct necessary for indemnification under this Section 7 and a written undertaking, by or on behalf of such person, to repay all amounts so advanced if it shall ultimately be determined that such indemnified person is not entitled to be indemnified under this Section 7 or otherwise.
- shall indemnify and advance expenses to an officer of the Company to the extent required to do so by the TBOC or other applicable law. The Company, by adoption of a resolution of the Managers, may indemnify and advance expenses to an officer, employee or agent of the Company to the same extent and subject to the same conditions under which it may indemnify and advance expenses to a Member or Manager under this Section 7; and the Company may indemnify and advance expenses to persons who are not or were not members, officers, employees, or agents of the Company but who are or were serving at the request of the Company as a member, manager, director, officer, partner, venturer, proprietor, trustee, employee, agent, or similar functionary of another foreign or domestic limited liability company, corporation, partnership, joint venture, sole proprietorship, trust, employee benefit plan, or other enterprise against any liability asserted against such person and incurred by such person in such a capacity

or arising out of its status as such a person to the same extent that the Company may indemnify and advance expenses to the Member or Manager under this Section 7.

- (d) **Appearance as a Witness**. Notwithstanding any other provision of this Section 7, the Company may pay or reimburse expenses incurred by a Manager or Member in connection with its appearance as a witness or other participation in a Proceeding at a time when it is not a named defendant or respondent in the Proceeding.
- (e) **Nonexclusivity of Rights**. The right to indemnification and the advancement and payment of expenses conferred in this Section 7 shall not be exclusive of any other right which a Manager or Member may have or hereafter acquire under any law, provision of this Agreement or otherwise.
- (f) **Insurance**. The Company may purchase and maintain insurance, at its expense, to protect itself and any person who is or was serving as a Manager, Member, officer, employee, or agent of the Company or is or was serving at the request of the Company as a member, manager, director, officer, partner, venturer, proprietor, trustee, employee, agent, or similar functionary of another foreign or domestic limited liability company, corporation, partnership, joint venture, sole proprietorship, trust, employee benefit plan, or other enterprise against any expense, liability or loss, whether or not the Company would have the power to indemnify such person against such expense, liability or loss under this Section 7.
- (g) **Member Notification**. To the extent required by law, any indemnification of or advance of expenses to a Manager or Member in accordance with this Section 7 shall be duly recorded in the official documentation of the Company within the twelve (12)-month period immediately following the date of the indemnification or advance.
- (h) **Savings Clause**. If this Section 7 or any portion hereof shall be invalidated on any ground by any court of competent jurisdiction, then the Company shall nevertheless indemnify and hold harmless the Manager or Member or any other person indemnified pursuant to this Section 7 as to costs, charges and expenses (including attorneys' fees), judgments, fines and amounts paid in settlement with respect to any action, suit, or proceeding, whether civil, criminal, administrative, or investigative to the full extent permitted by any applicable portion of this Section 7 that shall not have been invalidated and to the fullest extent permitted by law.
- 8. **Amendment of Company Agreement**. Any amendment or supplement to this Agreement shall only be effective if in writing and if the same shall be consented to and approved by the Managers.

9. **Management**.

(a) <u>Powers</u>. The powers of the Company shall be exercised by or under the authority of, and the business and affairs of the Company shall be managed under the direction of, a majority of the Managers, acting jointly. The Managers may expressly authorize any Manager or any officer of the Company, acting alone, to execute documents or otherwise act on behalf of and in the name of the Company. Any person dealing with the Company, other than a Member, may rely on the authority of the Managers and officers in taking any action in the name

of the Company without inquiry into the provisions or compliance herewith, regardless of whether that action is actually taken in accordance with the provisions of this Agreement.

(b) <u>Term</u>. Each Manager shall serve for an indefinite term until replaced by a majority vote of the Members or until such Manager's earlier death, resignation or removal.

(c) Removal; Resignation; Vacancies.

- (i) The Member may remove or replace the Managers at any time, with or without cause, and any vacancy occurring in the office of Manager shall be filled by the Member. Managers need not be residents of the State of Texas or a member of the Company.
- (ii) A Manager may resign at any time by giving thirty (30) days' written notice to the Company. Any such resignation shall be effective upon receipt thereof unless it is specified to be effective at some other time or upon the occurrence of some other event. The Company's acceptance of a resignation shall not be necessary to make it effective.
- (iii) The removal or resignation of a Manager shall not constitute an expulsion or withdrawal of a Manager as a Member of the Company or otherwise affect the Manager's rights as a Member. If a Manager is removed or resigns, the Member shall promptly elect a successor as soon as reasonably practicable.

10. **Meetings**.

- (a) <u>Members</u>. For as long as there is a sole member of the Company, a meeting shall not be necessary and any acts to be performed by the Member may be handled in accordance with Section 13 herein.
- (b) <u>Managers</u>. A quorum for the transaction of business by the Managers shall require the presence or written proxy of a majority of the Managers. The Managers may designate times for the conduct of regular meetings of the Managers. Except as otherwise expressly provided herein, the act of the Managers present at any meeting at which a quorum is present shall be the act of the Managers. In the event the Managers are unable to reach a decision and agree to an action by the Managers, the Managers shall refer the action to the Member, who shall resolve such matter.

11. **Officers**.

(a) The Managers may, from time to time, designate one or more persons to be the officers of the Company. Any officers so designated shall have such authority and perform such duties as the Managers may, from time to time, delegate to them. The Managers may assign titles to particular officers. Unless the Managers decide otherwise, if the title is one commonly used for officers of a for-profit corporation formed under the TBOC, the assignment of such title shall constitute the delegation to such officer of the authority and duties that are normally associated with that office. Each officer shall hold office until such officer's successor shall be duly designated and shall qualify or until such officer's death or until such officer shall resign or shall have been removed in the manner hereinafter provided. Any number of offices

may be held by the same person. The salaries or other compensation, if any, of the officers and agents of the Company shall be fixed from time to time by the Managers.

- (b) Any officer may resign as such at any time. Such resignation shall be made in writing and shall take effect at the time specified therein, or if no time is specified, at the time of its receipt by the Managers. The acceptance of a resignation shall not be necessary to make it effective, unless expressly so provided in the resignation. Any officer may be removed as such, either with or without cause, by the Managers whenever in their judgment the best interests of the Company will be served thereby; provided, however, that such removal shall be without prejudice to the contract rights, if any, of the officer so removed. Designation of an officer shall not of itself create contract rights. Any vacancy occurring in any office of the Company may be filled by the Managers.
- 12. **Termination**. The Company shall terminate and its affairs shall be wound up at such time, if any, as the Member may elect. No other event (including, without limitation, an event described in Section 11.051 or 11.056, of the TBOC) will cause the Company to terminate.
- 13. **Action by Written Consent**. Any action that may be taken at a meeting of Managers or the Members, as applicable, may be taken without a meeting if a consent in writing, setting forth the action to be taken, shall be signed by the Managers or Members whose consent is required to approve such action under the TBOC or this Agreement, and such consent shall have the same force and effect as a unanimous vote of the Managers, Members or such committee, as applicable, at a meeting duly called and held. No notice shall be required in connection with the use of a written consent pursuant to this Section 13.
- 14. **Governing Law**. THIS COMPANY AGREEMENT IS GOVERNED BY AND SHALL BE CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS (EXCLUDING ITS CONFLICT OF LAWS RULES).

[Signature Page Follows]

EXECUTED as of the day and year first written above.

INITIAL MANAGERS:

Docusigned by:

Carlotta McLean

Docusigned by:

1424AA83E364402...

Stormey Barton

Docusigned by:

444D5CDBB133446...

Tim Riley

Docusigned by:

Noal Pape

INITIAL MEMBER:

Noah Pape

PEREGRINE LAND INVESTMENTS I, LP

By: PEREGRINE LAND INVESTMENTS GP I, LLC, its General Partner

DocuSigned by:

By: 444D5CDBB133446.
Name: Tim Riley
Title: Manager

3922183.1

LIMITED PARTNERSHIP AGREEMENT

OF

PLI I-B, LP

A Texas Limited Partnership

This Limited Partnership Agreement of PLI I-B, LP, a Texas limited partnership (the "**Partnership**"), is made and entered into effective as of September 26, 2023, by and among the Partners (as defined below).

RECITALS

WHEREAS, the Partnership was formed pursuant to a Certificate of Formation which was executed by the General Partner and filed for recordation in the office of the Texas Secretary of State on or about September 26, 2023 (the "Certificate").

NOW, THEREFORE, for and in consideration of the mutual covenants, rights, and obligations set forth in this Agreement, the benefits to be derived from them, and other good and valuable consideration, the receipt and the sufficiency of which each Partner acknowledges and confesses, the Partners agree as follows:

ARTICLE I DEFINITIONS

- 1.1 **Certain Definitions**. Capitalized terms used in this Agreement that are not defined in the body of this Agreement shall have the meanings set forth in this Section 1.1.
- "Affiliate" means, with respect to any Person, any other Person controlling, controlled by, or under common control with that first Person. As used in this Agreement, the term "control" (including with correlative meanings, the terms "controlling", "controlled by" and "under common control with"), as used with respect to any Person, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of such Person, whether through the ownership of voting securities, by contract or otherwise.
- "Agreement" means this Limited Partnership Agreement of PLI I-B, LP, as it may be further amended from time to time in accordance with the provisions hereof.
- "Capital Account" means the account to be maintained by the Partnership for each Partner in accordance with Treasury Regulation Section 1.704-1(b)(2)(iv) and, to the extent not inconsistent therewith, the following provisions:
 - (a) a Partner's Capital Account shall be credited with the cash or fair market value of the Partner's Capital Contributions, the amount of any Partnership liabilities assumed by the Partner, the Partner's distributive share of Profit and any item of income or gain specially allocated to the Partner pursuant to the provisions of Section 3.4: and

(b) a Partner's Capital Account shall be debited with the amount of cash and the fair market value of any Partnership property distributed to the Partner, the amount of any liabilities of the Partner assumed by the Partnership (or which are secured by property contributed by the Partner to the Partnership), the Partner's distributive share of Loss and any item of expenses or losses specially allocated to the Partner pursuant to the provisions of Section 3.4.

If any Partnership Interest is Disposed in accordance with the terms of this Agreement, the transferee shall succeed to the Capital Account of the transferor to the extent the Capital Account is attributable to the transferred Partnership Interest; provided, however, that if the transfer causes a termination of the Partnership under Code Section 708(b)(1)(B), the Capital Accounts of the Partners shall be adjusted in conformance with Treasury Regulation Section 1.704-1(b)(2)(iv)(l) and Treasury Regulation Section 1.708-1(b)(1)(iv). Each Partner shall have a single Capital Account that reflects all of its Partnership Interests, regardless of the class of Partnership Interest owned by that Partner and regardless of the time or manner in which it was acquired.

"Capital Contribution" means any contribution by a Partner of cash or property to the capital of the Partnership.

"Code" means the Internal Revenue Code of 1986 and any successor statute, as amended from time to time.

"Dispose" or "Disposition" means a sale, gift, assignment, transfer, exchange, mortgage, pledge, grant of a security interest or other disposition or encumbrance, or the acts of the foregoing, whether directly or indirectly and regardless of whether voluntary or involuntary (including by way of bankruptcy, operation of law or otherwise).

"General Partner" means PLI GP I-B, LLC, a Texas limited liability company, or any other Person that is subsequently admitted to the Partnership as a general partner as provided in this Agreement, but does not include any Person who has ceased to be a general partner in the Partnership.

"Limited Partner" means Peregrine Land Investments I, LP, a Delaware limited partnership, or any other Person subsequently admitted to the Partnership as a limited partner as provided in this Agreement but does not include any such Person prior to admittance or any Person who has ceased to be a limited partner in the Partnership.

"**Minimum Gain**" means has the meaning given that term in Treasury Regulation Section 1.704-2(d).

"Partner" means the General Partner or any Limited Partner.

"**Partner Nonrecourse Debt**" has the meaning given that term in Treasury Regulation Section 1.704-2(b)(4).

"Partnership Interest" means the interest of a Partner in the Partnership, including the rights and obligations associated with such interest as provided for in this Agreement and under applicable law, and the related Sharing Ratio.

"**Person**" means a natural person, partnership (whether general or limited), limited liability company, trust, estate, association, corporation, custodian, nominee or any other individual or entity in its own or any representative capacity.

"**Profit**" and "**Loss**" means for each fiscal year of the Partnership (or other period for which Profit or Loss must be computed), the Partnership's taxable income or loss determined in accordance with Code Section 703(a), with the following adjustments:

- (a) all items of income, gain, loss and deduction required to be stated separately pursuant to Code Section 703(a)(1) shall be included in computing taxable income or loss;
- (b) any tax-exempt income of the Partnership, not otherwise taken into account in computing Profit or Loss, shall be included in computing taxable income or loss;
- (c) any expenditures of the Partnership described in Code Section 705(a)(2)(B) (or treated as such pursuant to Treasury Regulation Section 1.704-1(b)(2)(iv)(i)) and not otherwise taken into account in computing Profit or Loss, shall be subtracted from taxable income or increase taxable loss; and
- (d) any other adjustments required to be made, or in the discretion of the General Partner permitted to be made, pursuant to Section 704(b) of the Code and the Treasury Regulations promulgated thereunder.

"TBOC" means the Texas Business Organizations Code and any successor statute, as amended from time to time.

"Unreturned Capital Contributions" means, with respect to any Partner, the cumulative amount of Capital Contributions made by such Partner to the Partnership, less the cumulative amount of cash and fair market value (as determined by the General Partner) of Partnership property distributed by the Partnership to such Partner pursuant to Section 3.5(a).

1.2 **Construction**. Unless the context requires otherwise: (a) references to Articles and Sections refer to Articles and Sections of this Agreement and (b) all accounting terms not specifically defined herein shall be construed in accordance with United States generally accepted accounting principles, applied on a consistent basis.

ARTICLE II CONTINUATION; ADMISSION OF CERTAIN PARTNERS

2.1 **Continuation**. The Partnership was formed by the filing of the Certificate, and the Partnership is hereby continued as a limited partnership pursuant to the TBOC.

- 2.2 **Name**. All Partnership business must be conducted under the name "PLI I-B, LP" or such other name that complies with applicable law as the General Partner may select from time to time.
- 2.3 **Registered Office; Registered Agent; Other Offices**. The registered office of the Partnership in the State of Texas shall be at such place as the General Partner may designate from time to time. The registered agent for service of process on the Partnership in the State of Texas or any other jurisdiction shall be such Person or Persons as the General Partner may designate from time to time. The principal office of the Partnership in the United States shall be at such place as the General Partner may designate from time to time, which need not be in the State of Texas, and the Partnership shall maintain records there as required by Section 153.551 of the TBOC. The Partnership may have such other offices as the General Partner may designate from time to time.
- 2.4 **Purposes**. The purposes of the Partnership are to engage in any lawful business or activity for which limited partnerships may be organized under the TBOC.
- 2.5 **Certificate; Foreign Qualification**. The General Partner has executed and caused the Certificate to be filed with the Texas Secretary of State. The General Partner shall cause the Partnership to comply, to the extent such matters are reasonably within the control of the General Partner, with all requirements necessary to qualify the Partnership as a foreign limited partnership (or a partnership in which the Limited Partners have limited liability) in any other jurisdiction to the extent qualification as such is required in order for the Partnership to conduct the intended activities or business. Upon the request of the General Partner, each Partner shall execute, acknowledge, swear to, and deliver all certificates and other instruments conforming to this Agreement that are necessary or appropriate as determined by the General Partner to qualify, continue, and terminate the Partnership as a limited partnership under the laws of the State of Texas and to qualify, continue, and terminate the Partnership as a foreign limited partnership (or a partnership in which the Limited Partners have limited liability) in all other jurisdictions in which the Partnership may conduct business, and to this end the General Partner may use the power of attorney contained in this Agreement.
- 2.6 **Term**. The Partnership commenced upon the filing of the Certificate with the Texas Secretary of State and shall have a perpetual existence, unless and until it is dissolved and terminated in accordance with Article VI. Uncertificated Interests. Unless the General Partner determines otherwise, the Partnership Interests shall be uncertificated. Admission. The General Partner is hereby admitted as the sole general partner of the Partnership. The Limited Partner is hereby admitted as a Limited Partner of the Partnership.

ARTICLE III CAPITAL CONTRIBUTIONS; ALLOCATIONS AND DISTRIBUTIONS

3.1 **Capital Contributions**. No Partner is required to make any Capital Contribution to the Partnership. Upon the request of the General Partner from time to time, the Limited Partners

may, in their sole discretion, make Capital Contributions to the Partnership; provided, however, that any such Capital Contributions shall be made by all of the Limited Partners on a pro rata basis in accordance with their respective Sharing Ratios (as defined in Section 3.2). In the event the General Partner permits any such Capital Contributions to be made by the Limited Partners in a manner other than on a pro rata basis in accordance with their Sharing Ratios, the General Partner shall cause the Limited Partners' Sharing Ratios to be adjusted in a manner proportionate to the Limited Partners' aggregate Capital Contributions and shall amend Section 3.2 to reflect such adjustment. The General Partner shall not be required to make any Capital Contributions.

- 3.3 **Sharing Ratios**. The "Sharing Ratio" of each Partner shall be as set forth on Schedule 1, subject to adjustment in accordance with Section 3.1.
- 3.3 **Capital Accounts**. The General Partner shall maintain a Capital Account for each Partner.

3.4 Allocations.

- (a) Allocations for Capital Account Purposes. Except as provided in Section 704(b) of the Code and the regulations thereunder, all Profit and Loss of the Partnership and all items of income, gain, loss, deduction and credit shall be allocated among the Partners in accordance with their respective Sharing Ratios.
- (b) Allocations for Income Tax Purposes. All items of income, gain, loss and deduction for Federal income tax purposes shall be allocated in the same manner as the corresponding item of Profits and Losses is allocated pursuant to Section 3.4(a), except as otherwise provided in this Section 3.4(b). In accordance with Code Section 704(c) and the applicable Treasury Regulations thereunder, income, gain, loss and deduction with respect to any property contributed to the Partnership shall, solely for tax purposes, be allocated among the Partners so as to take account of any variation between the adjusted basis of such property to the Partnership for Federal income tax purposes and its fair market value as of the date of contribution. In the event the book value of any property is adjusted pursuant to Treasury Regulation Section 1.704-2(b)(2)(iv)(f) or (g), subsequent allocations of income, gain, loss and deduction with respect to such property shall take account of any variation between the adjusted basis of such property for Federal income tax purposes and its book value in the same manner as under Code Section 704(c) and the applicable Regulations thereunder. The General Partner shall elect, in its sole discretion, an applicable allocation method for purposes of the allocations pursuant to this Section 3.4(b).
- 3.5 **Distributions**. Subject to any restrictions imposed by applicable law (including the TBOC) or by contract (including restricted payment or similar provisions contained in debt instruments binding on the Partnership), to the extent that the General Partner determines that the Partnership has cash or other property on hand available for distribution (after payment of all thendue obligations of the Partnership, and the establishment of reserves for anticipated needs of the Partnership, including, without limitation for operating expenses (including salaries and bonuses), indemnification payments, capital expenditures, debt payments and acquisition costs), the

Partnership may from time to time, in the sole discretion of the General Partner, make distributions of cash or other property to the Partners as follows:

- (a) *First*, to the Partners pro rata in accordance with their respective Unreturned Capital Contributions until each such Partner has received an amount equal to such Partner's Unreturned Capital Contributions; and
- (b) *Thereafter*, to the Partners pro rata in accordance with their respective Sharing Ratios.

ARTICLE IV COVENANTS; INVESTMENT REPRESENTATIONS

- 4.1 **Management of Partnership**. All management powers over the business and affairs of the Partnership shall be vested exclusively in the General Partner, and the General Partner shall have full power and authority to do all things deemed necessary or desirable by it in the conduct of the business of the Partnership without the need for approval by or any other authorization or consent from the Limited Partners. Without limiting the foregoing, the General Partner may (a) cause the Partnership to borrow money, (b) cause the Partnership to lease, sell, dispose, transfer, mortgage or otherwise encumber all or any part of the Partnership's property and assets, (c) cause the Partnership to dissolve or wind up, and (d) amend this Agreement, in each case, without the need for approval by or any other authorization or consent from the Limited Partners.
- 4.2 **Indemnification**. To the fullest extent permitted by law, the Partnership shall indemnify the General Partner, its Affiliates and their respective officers, directors, partners, members, employees and agents and hold them harmless from and against all losses, costs, liabilities, damages and expenses (including, without limitation, costs of suit and attorneys' fees) any of them may incur as a General Partner or in performing the obligations of the General Partner, **SPECIFICALLY INCLUDING THOSE INCURRED AS A RESULT OF THE INDEMNIFIED PERSON'S SOLE, PARTIAL OR CONCURRENT NEGLIGENCE OR STRICT LIABILITY, AND ON REQUEST BY THE INDEMNIFIED PERSON THE PARTNERSHIP SHALL ADVANCE EXPENSES ASSOCIATED WITH DEFENSE OF ANY RELATED ACTION.**

4.3 **Power of Attorney**.

- (a) Each Limited Partner hereby makes, constitutes and appoints the General Partner its true and lawful attorney-in-fact for it, in its name, place and stead and for its use and benefit, to sign, execute, certify, acknowledge, swear to, file and record:
- (i) all certificates of limited partnership, assumed name or similar certificates, and other certificates and instruments (including counterparts of this Agreement and amendments to this Agreement) that the General Partner deems necessary in its reasonable discretion to be filed by the Partnership under the laws of the State of Texas or any other state or jurisdiction in which the Partnership is doing or intends to do business;

- (ii) any and all amendments or changes to the instruments described in this Section 4.3, as now or hereafter amended, which the General Partner may deem necessary in its reasonable discretion to effect a change or modification of the Partnership in accordance with the terms of this Agreement, including, without limitation, amendments or changes to reflect any amendments adopted by the Partners in accordance with the terms of this Agreement;
- (iii) all certificates of cancellation and other instruments that the General Partner deems necessary in its reasonable discretion to effect the dissolution and termination of the Partnership pursuant to the terms of this Agreement; and
- (iv) any other instrument that is now or may hereafter be required by law to be filed on behalf of the Partnership or is deemed necessary by the General Partner in its reasonable discretion to carry out fully the provisions of this Agreement in accordance with its terms, including, but not limited to, repurchasing any outstanding Partnership Interests (all in its sole discretion, in accordance with the terms and provisions of this Agreement).

Each Limited Partner authorizes such attorney-in-fact to take any further action that such attorney-in-fact shall reasonably consider necessary in connection with any of the foregoing, hereby giving such attorney-in-fact full power and authority to do and perform each and every act or thing whatsoever requisite or advisable to be done in connection with the foregoing as fully as such Limited Partner might or could do personally, and hereby ratifying and confirming all that such attorney-in-fact shall lawfully do or cause to be done by virtue thereof or hereof.

- (b) The power of attorney granted pursuant to this Section 4.3:
- (i) is a special power of attorney coupled with an interest and is irrevocable;
- (ii) may be exercised by such attorney-in-fact by listing the Partners executing any agreement, certificate, instrument or other document with the single signature of any such attorney-in-fact acting as attorney-in-fact for such Partners; and
- (iii) shall survive the bankruptcy, insolvency, dissolution or cessation of existence of a Partner and shall survive the delivery of an assignment by a Partner of its Partnership Interest or any portion thereof, except that where a Partner is admitted as a substituted partner of the Partnership, the power of attorney shall survive the delivery of such assignment for the sole purpose of enabling any such attorney-in-fact to effect such substitution.
- 4.4 **No Preemptive Rights; No Withdrawal; No Redemption**. No Partner shall have a preemptive or similar right to acquire additional Partnership Interests. No Limited Partner may withdraw from the Partnership prior to the dissolution of the Partnership. No Limited Partner may redeem its Partnership Interest or any portion thereof.
- 4.5 **Transfer Restrictions**. No Partner may Dispose of all or any portion of its Partnership Interest without the prior written consent of the General Partner, which consent may

be given or withheld in the sole discretion of the General Partner, and any purported Disposition without such prior written consent is void ab initio and of no force or effect.

ARTICLE V TAXES

- 5.1 **Tax Returns**. The General Partner shall cause to be prepared and filed all necessary federal and state income tax returns for the Partnership, including the elections described in Section 5.2. Each Partner shall furnish to the General Partner all pertinent information in its possession relating to Partnership operations that is necessary to enable the Partnership's income tax returns to be prepared and filed.
- 5.2 **Tax Elections**. The Partnership shall make tax election the General Partner may deem appropriate and in the best interests of the Partners.
- 5.3 **Tax Matters Partner**. The General Partner shall be the "tax matters partner" of the Partnership pursuant to Section 6231(a)(7) of the Code. The General Partner shall take such action as may be necessary to cause each other Partner to become a "notice partner" within the meaning of Section 6223 of the Code. The General Partner shall inform each other Partner of all significant matters that may come to its attention in its capacity as tax matters partner.

ARTICLE VI DISSOLUTION, LIQUIDATION, AND TERMINATION

- 6.1 **Dissolution**. The Partnership shall dissolve and its business and affairs shall be wound up on the first to occur of the following:
 - (a) the decision of the General Partner; or
- (b) any other event causing dissolution as described in Section 11.058(b) of the TBOC;

provided, however, that upon the occurrence of any event described in Section 6.1(b), the Limited Partners may elect in writing to reconstitute and continue the business of the Partnership within ninety (90) days of any such occurrence and in such case the remaining General Partner (or a substitute General Partner appointed by the Limited Partners) shall, and hereby agrees to, continue the business of the Partnership.

6.2 **Liquidation**. On dissolution of the Partnership, unless the Partnership is reconstituted pursuant to Section 6.1, the General Partner shall act as liquidator or may appoint one or more other Persons as liquidator; provided, however, that if the Partnership dissolves on account of an event of the type described in Section 153.155(a)(4)-(11) of the TBOC with respect to the General Partner, the liquidator shall be one or more Persons selected in writing by the Limited Partners. The liquidator shall proceed diligently to wind up the affairs of the Partnership and make final distributions as provided in this Agreement. The costs of liquidation shall be borne as a Partnership expense. Until final distribution, the liquidator shall continue to operate the

Partnership properties with all of the power and authority of the General Partner. The steps to be accomplished by the liquidator are as follows:

- (a) as promptly as practicable after dissolution and again after final liquidation, the liquidator shall cause a proper accounting to be made of the Partnership's assets, liabilities and operations through the last day of the calendar month in which the dissolution occurs or the final liquidation is completed, as applicable;
- (b) the liquidator shall pay from Partnership funds all of the debts and liabilities of the Partnership or otherwise make adequate provision for them (including, without limitation, the establishment of a cash escrow fund for contingent liabilities in such amount and for such term as the liquidator may reasonably determine); and
- (c) all remaining assets of the Partnership shall be distributed to the Partners in accordance with Section 3.5.

All distributions in kind to the Partners shall be made subject to the liability of each distributee for its allocable share of costs, expenses and liabilities previously incurred or for which the Partnership has committed prior to the date of termination and those costs, expenses and liabilities shall be allocated to the distributee under this Section 6.2. The distribution of cash and/or property to a Partner in accordance with the provisions of this Section 6.2 constitutes a complete return to the Partner of its Capital Contributions and a complete distribution to the Partner of its Partnership Interest and all of the Partnership's property and constitutes a compromise to which all Partners have consented within the meaning of Section 153.203 of the TBOC. To the extent that a Partner returns funds to the Partnership, such Partner has no claim against any other Partner for those funds.

6.3 **Termination**. On completion of the distribution of Partnership assets as provided in this Agreement, the Partnership shall be terminated, and the General Partner (or such other Person or Persons as the TBOC may require or permit) shall cause the cancellation of the Certificate and any filings made by the Partnership shall take such other actions as may be necessary to terminate the Partnership.

ARTICLE VII GENERAL PROVISIONS

7.1 **Notices**. All notices, requests or consents provided for or permitted to be given under this Agreement must be in writing and must be given either by depositing that writing in the United States mail, addressed to the recipient, postage paid, and registered or certified with return receipt requested or by delivering that writing to the recipient in person, by courier or by facsimile transmission. A notice, request or consent given under this Agreement is effective on receipt at the address of the Person to receive it. All notices, requests, and consents to be sent to a Partner must be sent to or made at the address of such Partner contained in the Partnership's records.

- 7.2 **Entire Agreement; Supersedure**. This Agreement constitutes the entire agreement of the Partners relating to the Partnership and supersede any and all prior contracts or agreements with respect to the Partnership, whether oral or written.
- 7.3 **Effect of Waiver or Consent**. A waiver or consent, express or implied, to or of any breach or default by any Person in the performance by that Person of its obligations with respect to the Partnership is not a consent or waiver to or of any other breach or default in the performance by that Person of the same or any other obligations of that Person with respect to the Partnership. Failure on the part of a Person to complain of any act of any Person or to declare any Person in default with respect to the Partnership, irrespective of how long that failure continues, does not constitute a waiver by that Person of its rights with respect to that default until the applicable statute-of-limitations period has run.
- 7.4 **Amendment or Modification**. This Agreement may be amended or modified from time to time only by a written instrument executed by the General Partner.
- 7.5 **Binding Effect**. Subject to the restrictions on Dispositions set forth in this Agreement, this Agreement is binding on and inures to the benefit of the Partners and their respective heirs, legal representatives, successors and assigns.
- 7.6 **Governing Law; Severability**. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Texas without giving effect to any choice or conflict of law provision or rule (whether of the State of Texas or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Texas. If any provision of this Agreement or its application to any Person or circumstance is held invalid or unenforceable to any extent, the remainder of this Agreement and the application of that provision to other Persons or circumstances is not affected and that provision shall be enforced to the greatest extent permitted by law.
- Venue for Dispute Resolution; Waiver of Jury. ANY LEGAL SUIT, ACTION 7.7 OR PROCEEDING ARISING OUT OF OR BASED UPON THIS AGREEMENT, THE DOCUMENTS TO BE DELIVERED HEREUNDER OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THEREBY MAY BE INSTITUTED ONLY IN THE FEDERAL COURTS OF THE UNITED STATES OF AMERICA OR THE COURTS OF THE STATE OF TEXAS IN EACH CASE LOCATED IN THE CITY OF AUSTIN, TEXAS, AND EACH PARTY IRREVOCABLY SUBMITS TO THE EXCLUSIVE JURISDICTION OF SUCH COURTS IN ANY SUCH SUIT, ACTION OR PROCEEDING. EACH PARTY ACKNOWLEDGES AND AGREES THAT ANY CONTROVERSY WHICH MAY ARISE UNDER THIS AGREEMENT OR THE DOCUMENTS TO BE DELIVERED HEREUNDER IS LIKELY TO INVOLVE COMPLICATED AND DIFFICULT ISSUES SUCH **PARTY** AND, THEREFORE, **EACH IRREVOCABLY** AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS

AGREEMENT, ANY DOCUMENT EXECUTED OR DELIVERED IN CONNECTION HEREWITH OR THE TRANSACTIONS CONTEMPLATED HEREBY.

- 7.8 **Specific Performance and Injunctive Relief.** The parties agree that irreparable damage would occur if any provision of this Agreement were not performed in accordance with the terms hereof and that the parties shall be entitled to seek specific performance of the terms hereof and temporary or permanent injunctive relief (including restraining orders) without bond, in addition to any other remedy to which they are entitled at law or in equity.
- 7.9 **Further Assurances**. In connection with this Agreement and the transactions contemplated by it, each Partner shall execute and deliver any additional documents and instruments and perform any additional acts that may be necessary or appropriate to effectuate and perform the provisions of this Agreement and those transactions.
- 7.10 **Waiver of Certain Rights**. Each Partner irrevocably waives any right it may have to maintain any action for dissolution of the Partnership or for partition of the property of the Partnership.
- 7.11 **Liability to Third Parties**. No Limited Partner shall be liable for the debts, obligations or liabilities of the Partnership by reason of being a Limited Partner.
- 7.12 **Counterparts**. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail of scanned copies, DocuSign or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[Signature Page Follows]

EXECUTED as of the day and year first written above.

GENERAL PARTNER:

PLI GP I-B, LLC

By:

Name: Tim Riley
Title: Manager

LIMITED PARTNER:

PEREGRINE LAND INVESTMENTS I, LP

By: PEREGRINE LAND INVESTMENTS GP I, LLC, its General Partner

DocuSigned by:

Name: Tim Riley

Title: Manager

SCHEULE 1

Partner	Sharing Ratio
General Partner	
PLI GP I-B, LLC	0%
Limited Partner	
Peregrine Land Investments I, LP	100%

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
B.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.	⊠ Iabe	Indicate by a check mark that the landowners list has also been provided as mailing Is in electronic format (Avery 5160).
D.		ride the source of the landowners' names and mailing addresses: <u>Guadalupe County</u> raisal <u>District</u>
E.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application?
		□ Yes ⊠ No

	lan	yes, provide the location and foreseeable impacts and effects this application has on the d(s):
	N	/A
Se	ecti	on 2. Original Photographs (Instructions Page 38)
		e original ground level photographs. Indicate with checkmarks that the following nation 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.
	\boxtimes	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
So	cti	on 3. Buffer Zone Map (Instructions Page 38)
		ffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following
A.	inf	ormation. The applicant's property line and the buffer zone line may be distinguished by ng dashes or symbols and appropriate labels.
		The applicant's property boundary;
		 The required buffer zone; and Each treatment unit; and
		The distance from each treatment unit to the property boundaries.
B.		ffer zone compliance method. Indicate how the buffer zone requirements will be met. eck all that apply.
		□ Ownership □
		☐ Restrictive easement
		□ Nuisance odor control
		□ Variance
C.		suitable site characteristics. Does the facility comply with the requirements regarding suitable 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: <u>Attachment F – Supplemental Permit Information Form</u>

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

Waste Permit No: Click to enter text. Fee Code: WQP

1. Check or Money Order Number:

- 2. Check or Money Order Amount: \$1650.00
- 3. Date of Check or Money Order: 07/08/2025
- 4. Name on Check or Money Order: Peregrine Land Investments I, LP
- 5. APPLICATION INFORMATION

Name of Project or Site: Scull Road Wastewater Treatment Plant

Physical Address of Project or Site: New permit application. The wastewater treatment facility and effluent disposal site is located approximately 4,218 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle in Martindale, Guadalupe County, Texas, 78655.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

application until the items below have been addressed.		
Core Data Form (TCEQ Form No. 10400) (Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)		Yes
Correct and Current Industrial Wastewater Permit Application Forms (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)		Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for mailing ac	□ ddress	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 N/A		Yes
Landowners Map (See instructions for landowner requirements)		Yes
 All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineated whoundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You must ident landowners immediately adjacent to their property, regardless of how from the actual facility. If the applicant's property is adjacent to a road, creek, or stream, the on the opposite side must be identified. Although the properties are applicant's property boundary, they are considered potentially affect lifthe adjacent road is a divided highway as identified on the USGS to map, the applicant does not have to identify the landowners on the other highway. 	ify th w far lando not ac ed lar opogra	e they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)	\boxtimes	Yes
Electronic Application Submittal (See application submittal requirements on page 23 of the instructions.)		Yes

(If signature page is not signed by an elected official or principle executive officer,

Original signature per 30 TAC § 305.44 – Blue Ink Preferred

Summary of Application (in Plain Language)

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

Yes

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	tion or Authorization	(Core Data Fori	m should be s	submitte	ed with	the progi	ram application.)			
Renewal (Core Data Form should be submitted with the renewal form)							0	ther			
2. Customer I	2. Customer Reference Number (if issued) Follow this link to for CN or RN num										ssued)
CN		<u>Central Re</u>	egistry*	*	RN						
SECTION	<u> </u>	<u>Customer</u>	Inform	<u>nation</u>							
4. General Cu	istomer In	forma ti on	5. E ff ec ti ve	Date for Cu	ıstome	r Infor	ma ti on	Updates (mm/dd/	уууу)		
New Custor □ Change in Le		U Verifiable with the Tex	pdate to Custo kas Secretary of			otroller		ge in Regulated Ent Accounts)	ity Owne	ership	-
		ubmi tt ed here may b oller of Public Accou	•	utoma ti call	ly base	d on v	vhat is c	urrent and ac ti ve	with th	ne Texas Secr	retary of State
6. Customer I	Legal Nam	ne (If an individual, pri	nt last name fir	rst: eg: Doe, J	ohn)			If new Customer,	enter pre	evious Custom	er below:
PLI I-B, LP.											
7. TX SOS/CP	A Filing Nւ	umber	8. TX State	Tax ID (11 di	igits)			9. Federal Tax ID 10. DUNS Number			Number (if
805242658			32091852809	091852809				(9 digits)	applicable)		
								93-3924591			
11. Type of C	ustomer:	☐ Corpora	tion			[Individ	lual	Partne	rship: 🗌 Gen	eral 🛛 Limited
Government:	City 🔲 C	County 🗌 Federal 🔲	Local State	e 🔲 Other		[☐ Sole Proprietorship ☐ Other:				
12. Number of	of Employe	ees				ı	13. Independently Owned and Operated?				
☑ 0-20 2	21-100] 101-250 251-	500 🔲 501	and higher			⊠ Yes □ No				
14. Customer	Role (Prop	posed or Actual) – as i	t relates to the	Regulated Er	ntity list	ed on ti	his form. I	Please check one of	the follo	wing	
⊠Owner □Occupationa	al Licensee	Operator Responsible Pa		vner & Opera VCP/BSA App				☐ Other:			
15. Mailing											
Address:	1100 W. 6	5 th Street									
Address.	City	Austin		State	TX		ZIP	78703		ZIP + 4	
16. Country Mailing Information (if outside USA)					17. E-Mail Address (if applicable)						
						Triley@peregrine.land					
			_								

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

(512) 944-5045						() -		
SECTION III: I	Regula	ated Ent	ity Inforn	nation				
21. General Regulated En	ti ty Informa	ti on (If 'New Reg	ulated En ti ty" is selec	cted, a new pe	rmit applicat	tion is also required)	
☑ New Regulated Entity	Update to	Regulated Entity	Name	to Regulated E	ntity Informa	ation		
The Regulated Entity Namas Inc, LP, or LLC).	ne submi tt e	d may be upda	ted, in order to me	et TCEQ Core	e Data Star	ndards (removal c	of organiza ti oi	nal endings such
22. Regulated En t ity Nam	ie (Enter nam	e of the site wher	e the regulated action	n is taking plac	ce.)			
Scull Road Wastewater Treatr	ment Plant							
23. Street Address of the Regulated En t ity:								
(No PO Boxes)	0'1	1	CI. I	1	710	1	710 4	<u> </u>
	City		State		ZIP		ZIP + 4	
24. County	Guadalupe (County						
		If no Stree	et Address is provi	ded, fi elds 25	5-28 are red	quired.		
25. Descrip ti on to Physical Loca ti on:	The wastewa	ater treatment fac	cility site is located ap	pproximately 4	,218 feet sou	utheast of Scull Roa	d.	
26. Nearest City						State	Nea	arest ZIP Code
Martindale						TX	786	55
Latitude/Longitude are re used to supply coordinate		-			ata Standa	rds. (Geocoding c	of the Physical	Address may be
27. La ti tude (N) In Decima	al:	29.83320		28. Lo	ngitude (W	/) In Decimal:	97.86917	1
Degrees	Minutes		Seconds	Degree	25	Minutes		Seconds
29	,	49	59.71		97		52	9.26
29. Primary SIC Code (4 digits)		Secondary SIC (Code	31. Primary (5 or 6 digits		uc	econdary NAI 6 digits)	CS Code
22 What is the Drimary F	Pusiness of t	his oneth ()	o not repeat the SIC o	- NAICC de coni				
33. What is the Primary E	business or t	nis en u ty? (Do	o not repeat the SIC o	r NAICS descrip	υποπ.)			
Water & Wastewater Facility								
34. Mailing								
Address:	1100 W. 6 th	Street						
	City	Aus ti n	State	TX	ZIP	78703	ZIP + 4	
35. E-Mail Address:	Trile	y@peregrine.lan	d	1				
36. Telephone Number			37. Extension or	Code	38. Fa	ax Number (if app	licable)	
(512)944-5045					()) -		

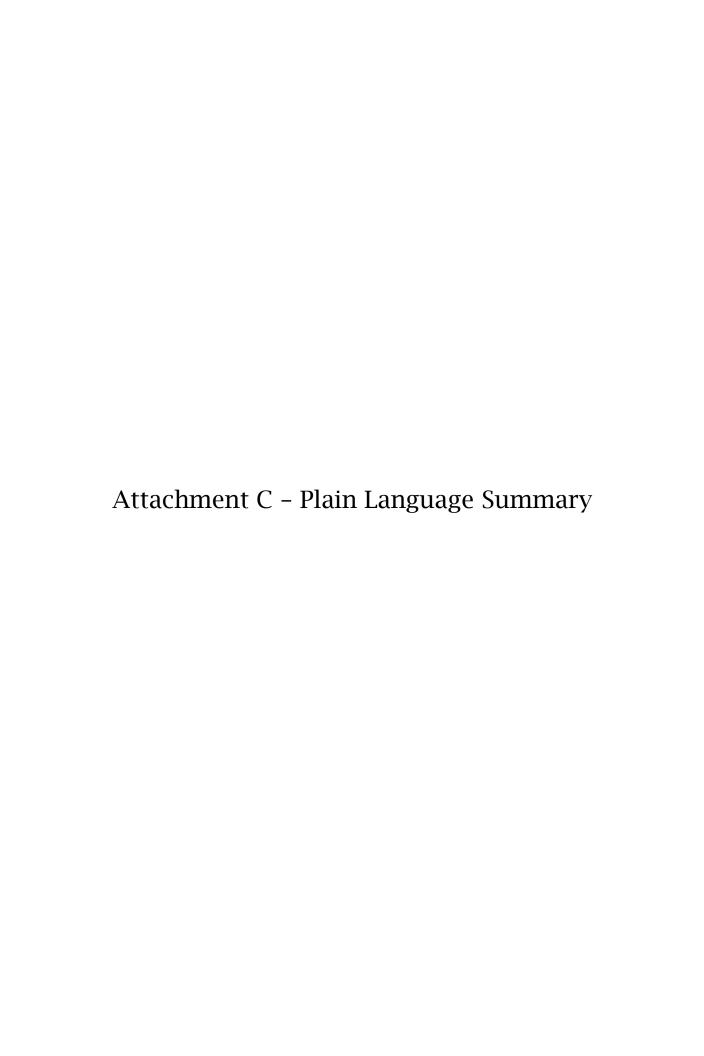
19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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

35. E-Mail A	ddress:						
36. Telephor	e Number	'	37. Extensio	n or Code		38. Fax Number (f applicable)
() -						() -	
		nbers Check all Progra uctions for additional g		nits/registration	numbe	rs that will be affected	by the updates submitted on this
□ Dam Safety		□ Districts	☐ Edwards Aquifer		□ Emis	sions Inventory Air	☐ Industrial Hazardous Waste
□ Municipal S	olid Waste	□ New Source Review Air	□ OSSF		□ Petro	leum Storage Tank	□ PWS
□ Sludge		☐ Storm Water	☐ Title V Air		☐ Tires		☐ Used Oil
□ Voluntary Cleanup ⊠ Wastewater		☐ Wastewater Agriculture		□ Water Rights		☐ Other:	
D. Name:	Siena Werner	eparer Inf	<u>ormation</u>	41. Title:	Pro	oject Manager	
2. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Ma	il Addr	ess	
787) 737-7618			() -	Siena.We	ner@ki	mley-horn.com	
By my signatu	re below, I certify						e, and that I have signature authority entified in field 39.
ompany:	PERE	GRINE INV	STMENT MNGT	Job Title:		MEMBER	1
ame (In Print)			ILEY			Phone:	1512 944 5045
gnature:	<	P				Date:	4/6/25
		7.E					





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 Domes 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.

PLI I-B, LP. (CNXXXXXXXX) proposes to operate Scull Road Wastewater Treatment Plant (RNXXXXXXXXX)), a conventional activated sludge process wastewater treatment plant operated to complete mix mode. The facility will be located at approximately 4,218 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle, in Martindale, Guadulupe County, Texas 78655. This application is for a new wastewater treatment plant to discharge at a daily average flow rate of 990,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Total Phosphorous. The Single-family flows will be treated by a series of conventional wastewater treatment plant processes including screening, aeration, clarification, digestion, filtration, and disinfection.

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.

PLI I-B, LP. (CNXXXXXXXX) propone operar la Planta de Tratamiento de Aguas Residuales de Scull Road (RNXXXXXXXX, una planta de lodos actividos convencional operada hasta moda mezcla completa. La instalación estará ubicada en aproximadamente 4.218 pies al sureste de Scull Road y 3.009 pies al suroeste de River Ranch Cirl , en Martindale, Condado de Guadalupe, Texas 78655. Esta solicitud es para una nueva planta de tratamiento de aguas residuales que descargará un caudal promedio diario de 990.000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instala instalación contengan demanda Biológica de Oxígeno, Sólidos Suspendidos Totales, Nitrógeno Ammoniacal, y Fósforo Total. Los flujos unifamiliares se estara tratado por una serie de procesos convencionales de tratamiento de aguas residuales, que incluyen cribado, sedimentación, aireación, clarificación, digestión, filtración y desinfección.

INSTRUCTIONS

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

Example 1: Industrial Wastewater TPDES Application (ENGLISH)

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

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

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

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

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

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

Example 2: Domestic Wastewater TPDES Renewal application

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

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to discharge at an annual average flow of 1,200,000 gallons per day of treated domestic wastewater via Outfalls 001 and 002.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand ($CBOD_5$), total suspended solids (TSS), ammonia nitrogen (NH_3 -N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent and Domestic Worksheet 4.0 in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 3: Domestic Wastewater TPDES New Application

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

The City of Texas (CN000000000) proposes to operate the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the extended aeration mode. The facility will be located at 123 Texas Street, in the City of More Texas, Texas County, Texas 71234.

This application is for a new application to discharge at a daily average flow of 200,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD₅), total suspended solids (TSS), ammonia nitrogen (NH₃-N), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, a grit chamber, aeration basins, final clarifiers, sludge digesters, a belt filter press, chlorine contact chambers and a dechlorination chamber.

Example 4: Domestic Wastewater TLAP Renewal application

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

of the permit application.

The City of Texas (CN000000000) operates the City of Texas wastewater treatment plant (RN00000000), an activated sludge process plant operated in the complete mix mode. The facility is located at 123 Texas Street, near the City of More Texas, Texas County, Texas 71234.

This application is for a renewal to dispose a daily average flow not to exceed 76,500 gallons per day of treated domestic wastewater via public access subsurface drip irrigation system with a minimum area of 32 acres. This permit will not authorize a discharge of pollutants into water in the state.

Land application of domestic wastewater from the facility are expected to contain five-day biochemical oxygen demand (BOD_5), total suspended solids (TSS), and *Escherichia coli*. Additional potential pollutants are included in the Domestic Technical Report 1.0, Section 7. Pollutant Analysis of Treated Effluent in the permit application package. Domestic wastewater is treated by an activated sludge process plant and the treatment units include a bar screen, an equalization basin, an aeration basin, a final clarifier, an aerobic sludge digester, tertiary filters, and a chlorine contact chamber. In addition, the facility includes a temporary storage that equals to at least three days of the daily average flow.



Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

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

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

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

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

Section 5. Community and Demographic Information

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

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

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

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

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

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

Yes No

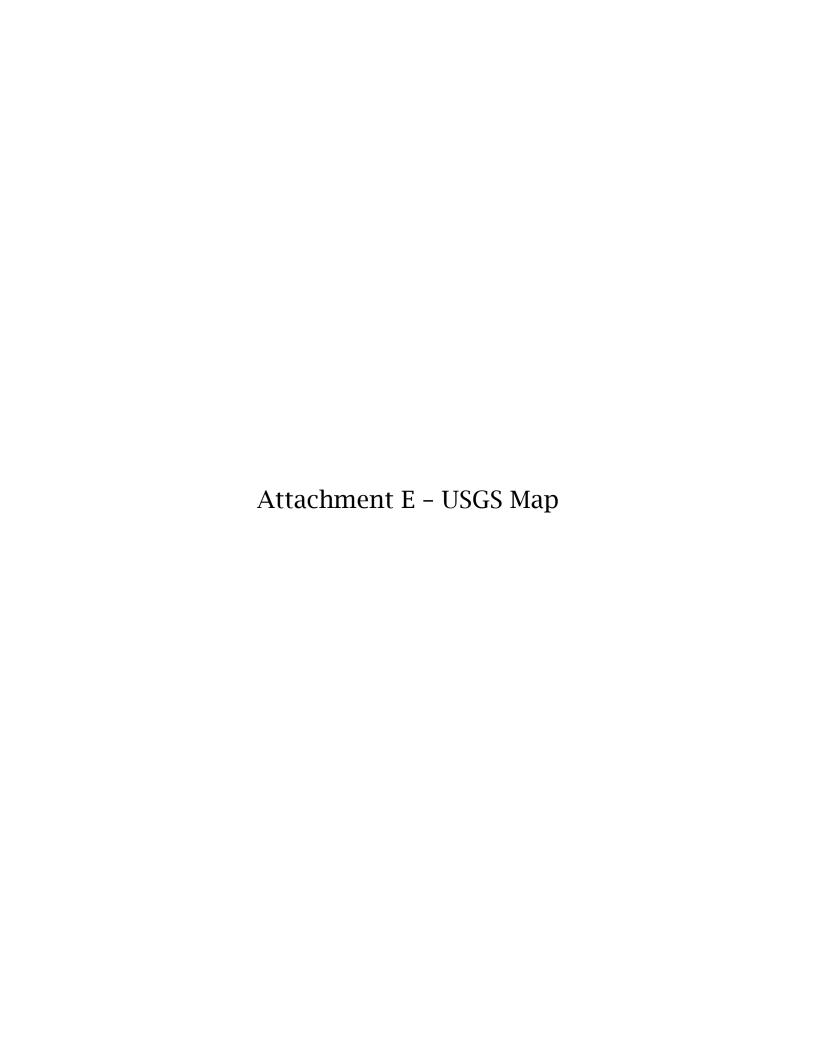
What types of notice will be provided?

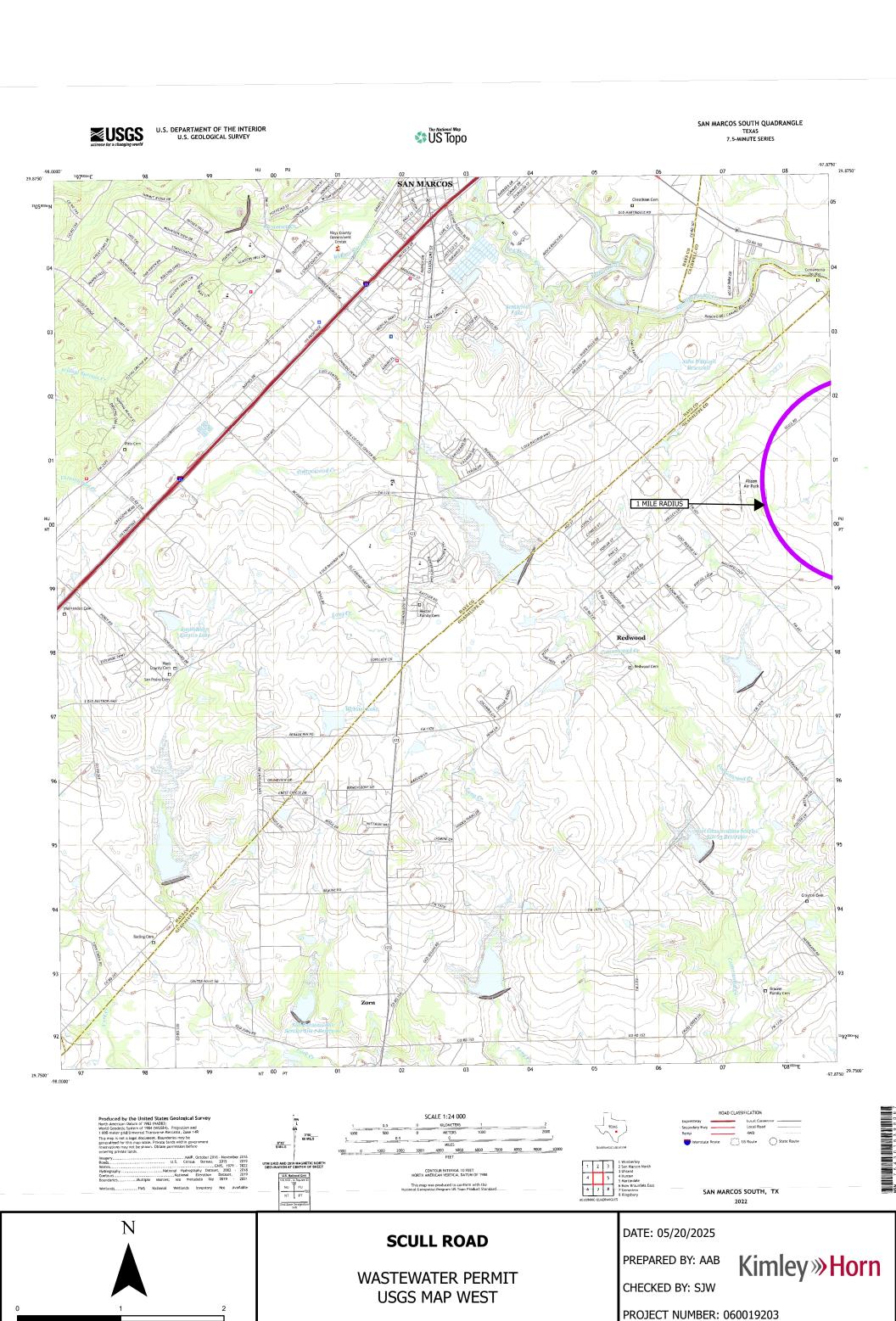
Publish in alternative language newspaper

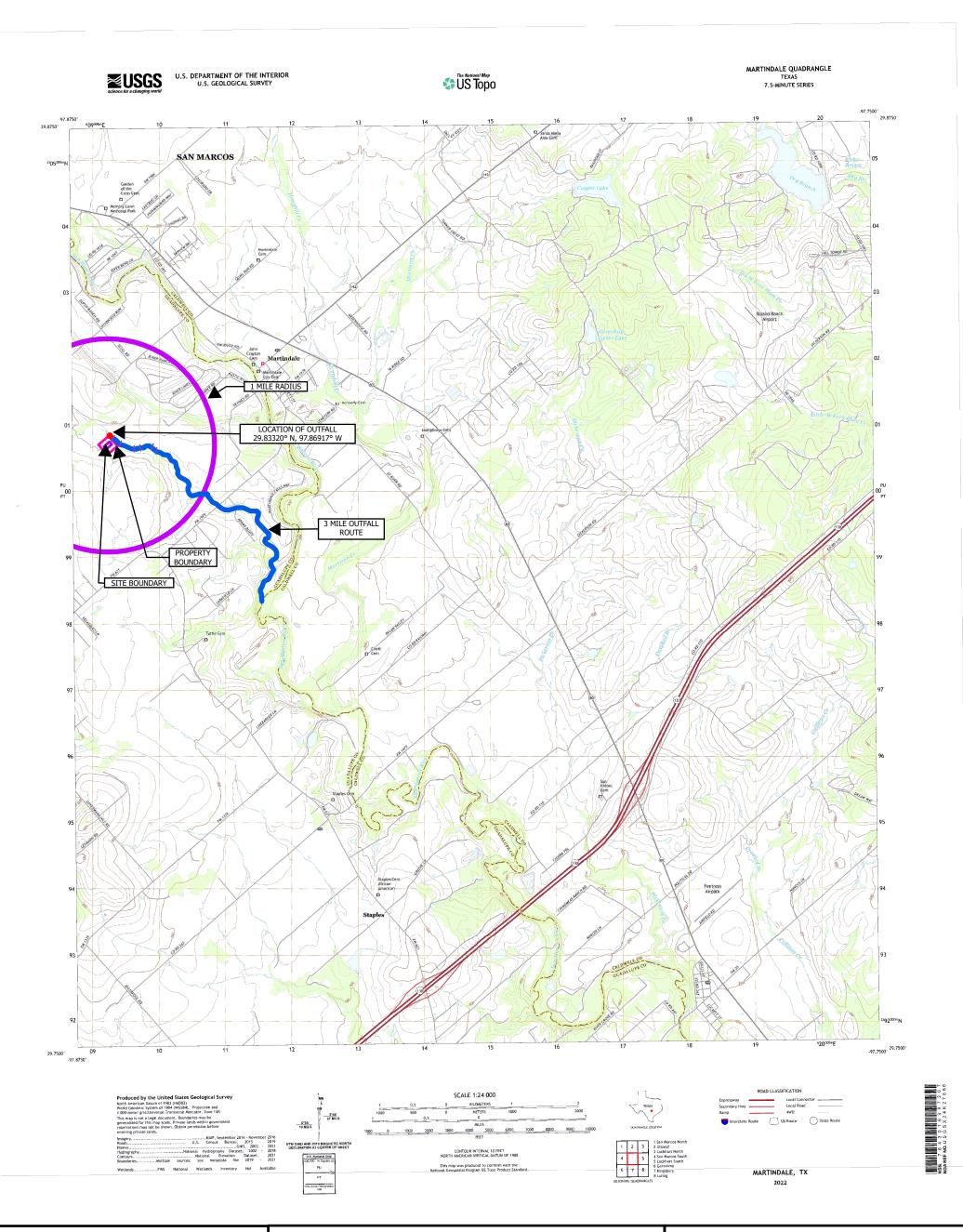
Posted on Commissioner's Integrated Database Website

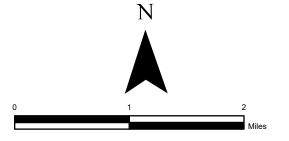
Mailed by TCEQ's Office of the Chief Clerk

Other (specify)









SCULL ROAD

WASTEWATER PERMIT USGS MAP EAST

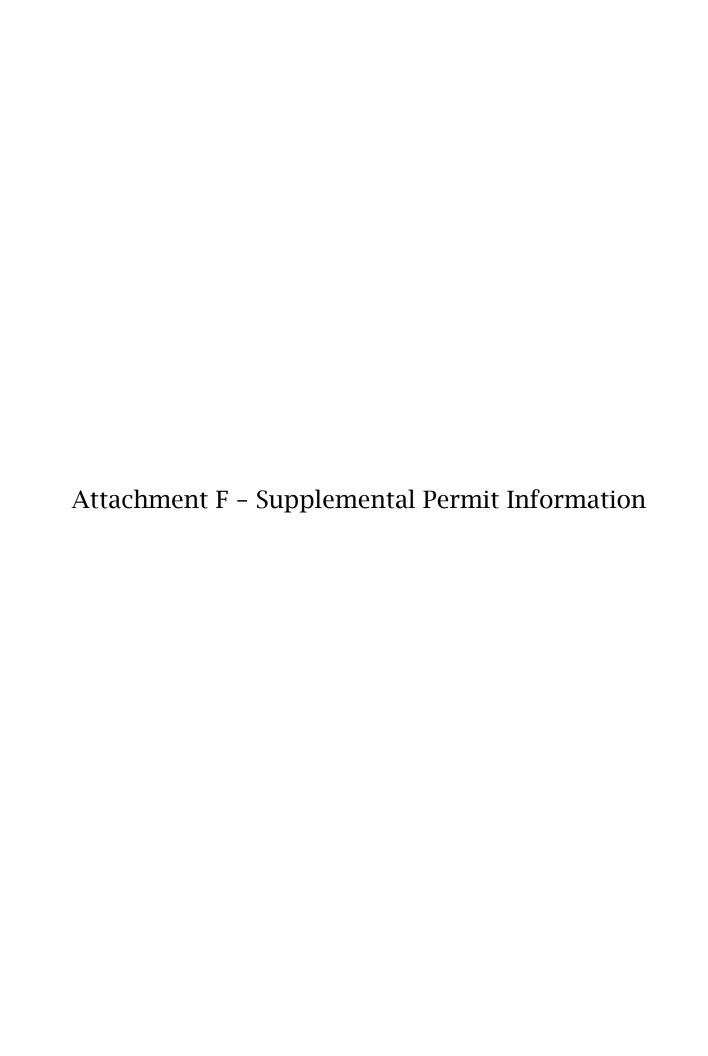
DATE: 05/20/2025

PREPARED BY: AAB

Kimley » Horn

CHECKED BY: SJW

PROJECT NUMBER: 060019203



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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Am	
County:	_ Segment Number:
Admin Complete Date:	-
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit application	<u>s only.</u> (Instructions, Page 53)
	EQ will mail a copy to each agency as required by not completely addressed or further information formation before issuing the permit. Address
Do not refer to your response to any item in the attachment for this form separately from the Acapplication will not be declared administratively completed in its entirety including all attachmenmay be directed to the Water Quality Division's email at	

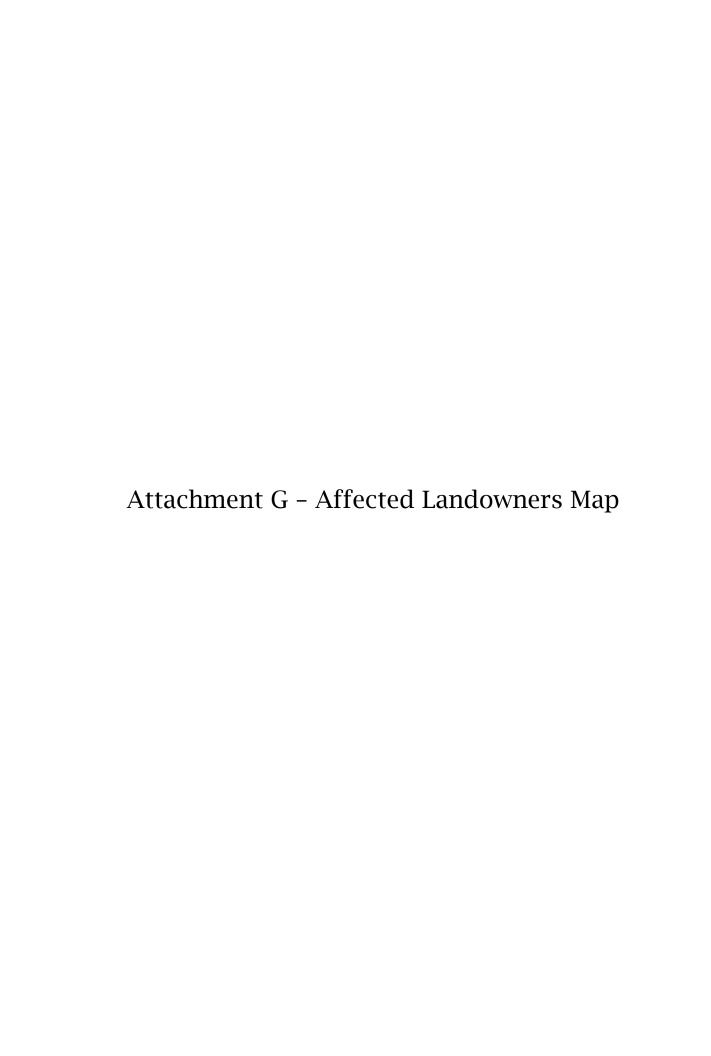
Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.	to							
Prefix (Mr., Ms., Miss): <u>Mr.</u>								
First and Last Name: <u>Tim Riley</u>								
Credential (P.E, P.G., Ph.D., etc.): <u>N/A</u>								
Title: Manager								
Mailing Address: 1100 W. 6th Street								
City, State, Zip Code: Austin, TX, 78703								
Phone No.: <u>512-944-5045</u> Ext.: <u>N/A</u> Fax No.: <u>N/A</u>								
E-mail Address: <u>Triley@peregrine.land</u>								
List the county in which the facility is located: <u>Guadalupe County</u>								
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.								
N/A								
Provide a description of the effluent discharge route. The discharge route must follow the fl 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 ident the classified segment number.								
The outfall discharges into an unclassified stream segment southeast of Scull Road at 29.83320° N, 97.86917° W. The WWTP will discharge into an unnamed tributary which flo into San Marcos River (Segment 1808).)WS							
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).	je							
Provide original photographs of any structures 50 years or older on the property.								
Does your project involve any of the following? Check all that apply.								
☑ Proposed access roads, utility lines, construction easements								
☐ Visual effects that could damage or detract from a historic property's integrity								
☐ Vibration effects during construction or as a result of project design								
Additional phases of development that are planned for the future								
☐ Sealing caves, fractures, sinkholes, other karst features								

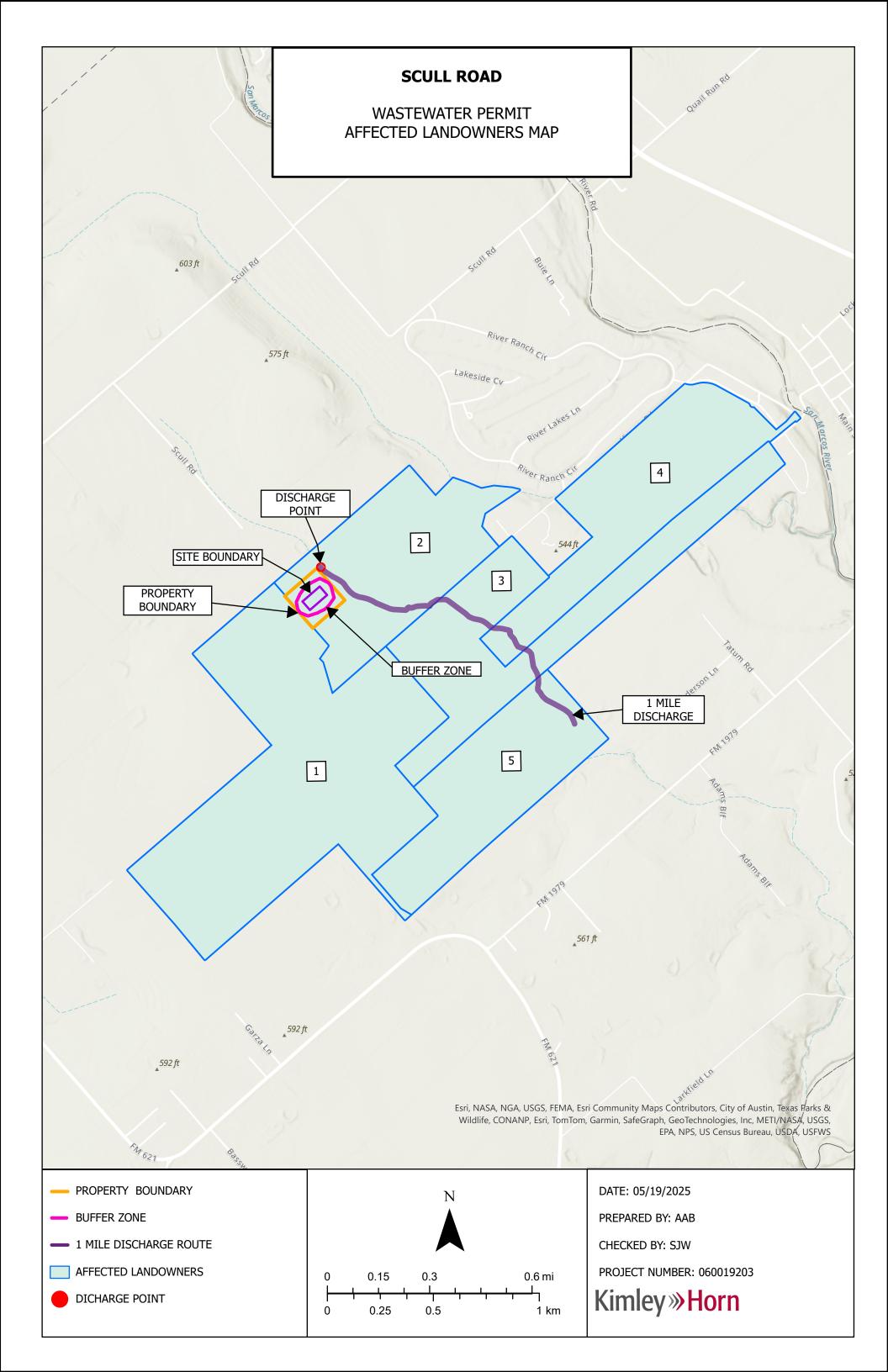
2. 3.

4.

5.

	☐ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	The construction impact will affect about 5.0 acres of surface disturbance with approximately 30-foot depth of excavation. Caves and karst features are not expected.
2.	Describe existing disturbances, vegetation, and land use:
	The existing land is natural shrubs and pasture lands.
	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR IENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	No existing structures on the proposed Wastewater Treatment Plant Site.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Not known.



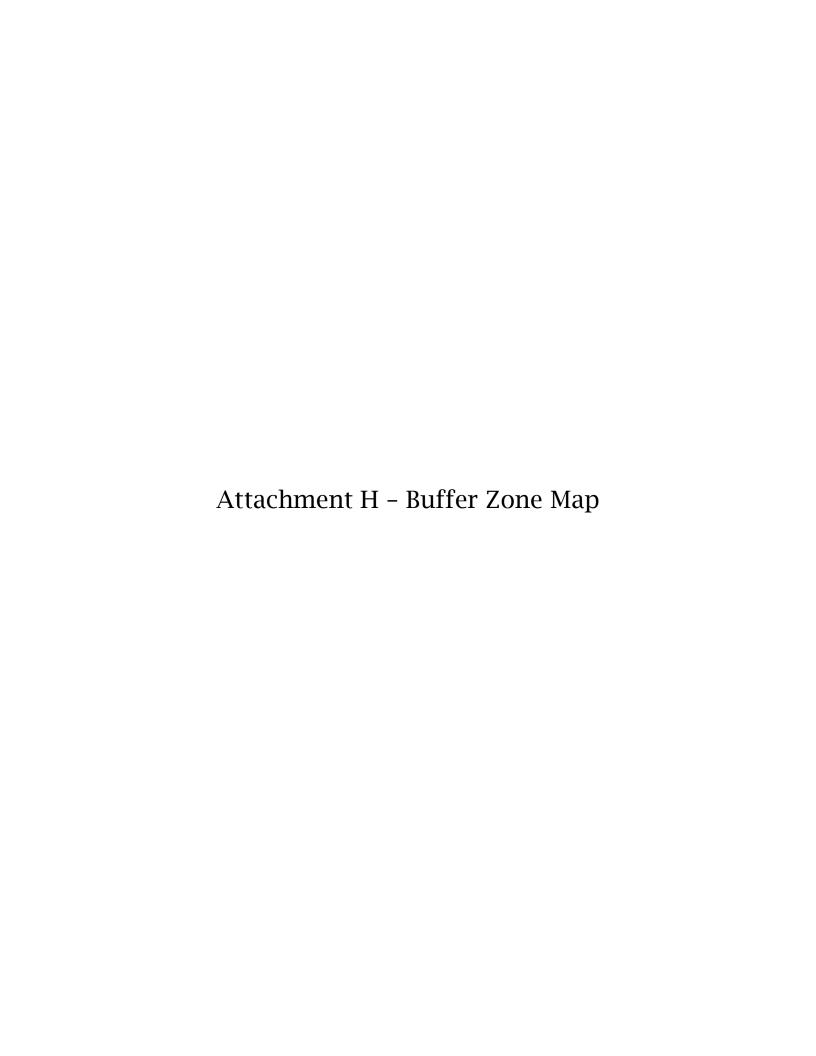


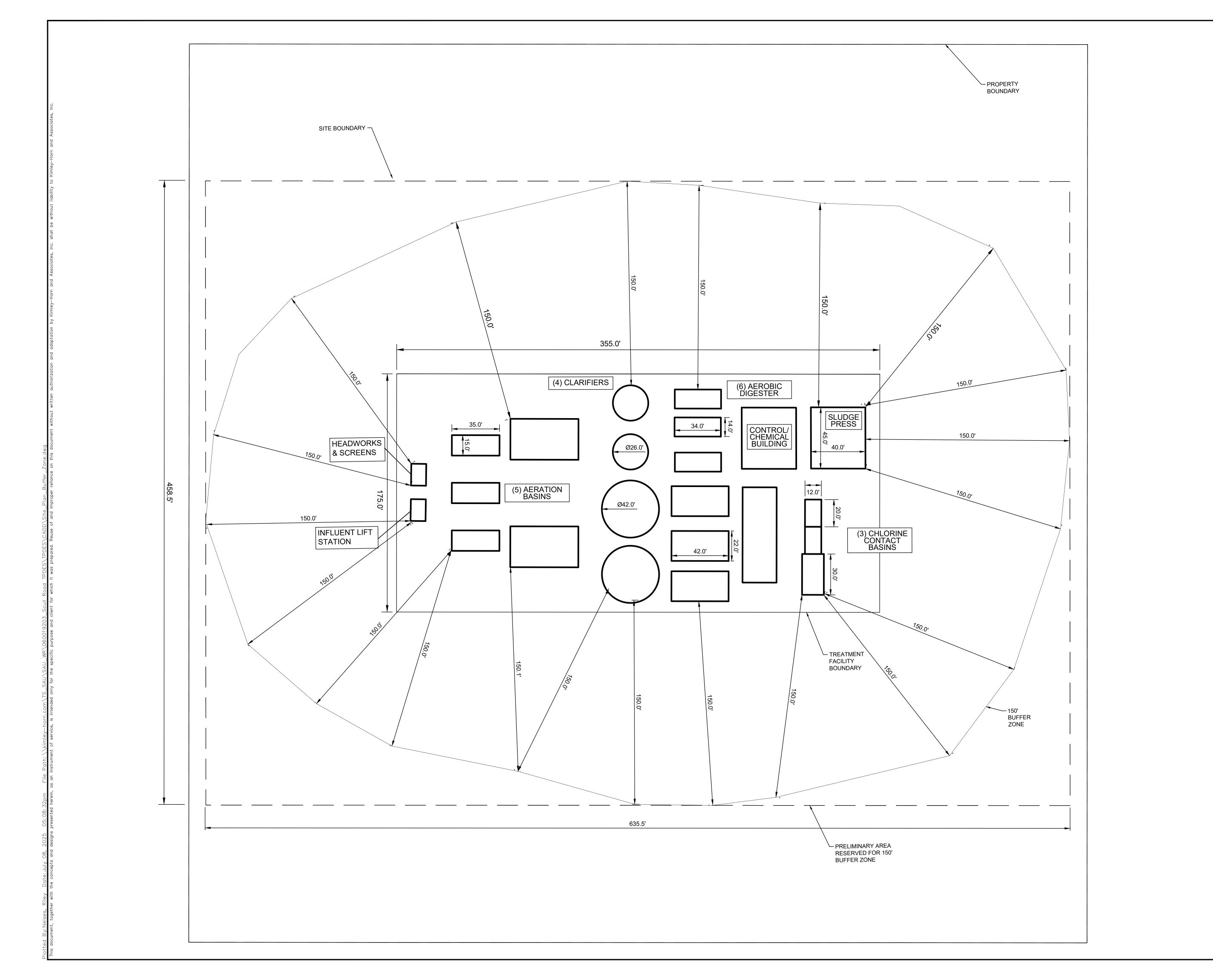
Property ID	Owner Name	Mailing Address
1	EMS RANCH LLC	PO BOX 130 STAPLES,TX 78670
2	EMS RANCH LLC	PO BOX 130 STAPLES,TX 78670
3	ECK LEROY & MARY DEVINEY ECK LIVING TRUST	13205 GEORGE RD SAN ANTONIO, TX 78230
4	WATERFALL RANCH LLC	PO BOX 201 MARTINDALE, TX 78655
5	MCCLAB MICHAEL DAN	PO BOX 281 MARTINDALE, TX 78655

1 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	2 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	3 ECK LEROY & MARY DEVINEY ECK LIVING TRUST 13205 GEORGE RD SAN ANTONIO, TX 78230
4 WATERFALL RANCH LLC PO BOX 201 MARTINDALE, TX 78655	5 MAXWELL SOCIAL CLUB PO BOX 42 MAXWELL, TX 78656	

1 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	2 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	3 ECK LEROY & MARY DEVINEY ECK LIVING TRUST 13205 GEORGE RD SAN ANTONIO, TX 78230
4 WATERFALL RANCH LLC PO BOX 201 MARTINDALE, TX 78655	5 MAXWELL SOCIAL CLUB PO BOX 42 MAXWELL, TX 78656	

1 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	2 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	3 ECK LEROY & MARY DEVINEY ECK LIVING TRUST 13205 GEORGE RD SAN ANTONIO, TX 78230
4 WATERFALL RANCH LLC PO BOX 201 MARTINDALE, TX 78655	5 MAXWELL SOCIAL CLUB PO BOX 42 MAXWELL, TX 78656	







GRAPHIC SCALE IN FEET
15 30 6

ZONE

BUFFER

Scull Road WWTP Martindale, Texas

SHEET NUMBER

1 of 1

Attachment I – Domestic Technical Report (Form 10054)

THE TONMENTAL OURS

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>0.1</u> 2-Hr Peak Flow (MGD): <u>0.4</u>

Estimated construction start date: August 2027 Estimated waste disposal start date: August 2028

B. Interim II Phase

Design Flow (MGD): <u>0.25</u> 2-Hr Peak Flow (MGD): <u>1</u>

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

C. Final Phase

Design Flow (MGD): <u>0.99</u> 2-Hr Peak Flow (MGD): 4

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

D. Current Operating Phase

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase

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

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

Phase 1: Raw influent will enter through a lift station and will proceed through headworks screen, then flow to 1 aeration basin, 1 clarifier, 1 digester, through cloth disc filters, into 1 chlorine contact basin, and then the outfall. Solids will be pumped out of the aerobic digesters into the sludge press then trucked to a landfill. Phase 2: Raw influent will enter the lift station, proceed though one of the headworks screens, into 3 aeration basins, 2 clarifiers, 3 aerobic digesters, through the cloth disc filters, into 2 chlorine contact basins and then the outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill. Phase 3: Raw influent will enter the lift station and proceed through the headworks screens, split flow into a total of 5 aeration basins, 4 clarifiers, 6 aerobic digesters, through cloth disc filters, into 3 chlorine contact basins, dechlorination and then the outfall. Solids will be pumped out of the aerobic digesters into the sludge press and then trucked to a landfill.

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
Aeration Basins	5	(3) 35ftX15ftx13ft
		(2) 50ftX35ftX13ft
Clarifiers	4	(2) Diameter: 26 ft, Depth 1 0.5 ft
		(2) Diameter: 42 ft, Depth 10.5 ft
Digesters	6	(3) 34ftX14ftX 11.5ft
		(3) 40ftX20ftX11 .5 ft
Cloth disc filters	1	25ftX70ftX13ft
Chlorine Contact Chamber	3	(2) 20ftX12ftx10ft
		(1) 30ftX16ftX10ft

C. Process Flow Diagram

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

Attachment: K: Process Flow Diagram

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>29.83320 ° N</u>
Longitude: <u>97.86917 ° W</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: L: Site Drawing

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

A subdivision off Scull Road that is about 1.28 acres of single-family homes and 0.1 acres of parkland.	

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

Is the a	applica	ation	for a renewal of a permit that contains an unbuilt phase or phases?
	Yes	\boxtimes	No
			xisting permit contain a phase that has not been constructed within five thorized by the TCEQ?
	Yes		No

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

N/A
Costion F. Classes Plana (Instructions Page 45)
Section 5. Closure Plans (Instructions Page 45)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
Section 6. Permit Specific Requirements (Instructions Page 45)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
□ Yes □ No
If yes, provide the date(s) of approval for each phase: N/A

Provide information, including dates, on any actions taken to meet a requirement or

provision pertaining to the submission of a summary transmittal letter. Provide a copy of

TCEQ-10054 (04/02/2024) Domestic Wastewater Permit Application Technical Report

an approval letter from the TCEQ, if applicable.

	N/A		
В.	Buffer zones		
	Have the buffer zone requirements been met?		
	⊠ Yes □ No		
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.		
	Ownership		
C.	Other actions required by the current permit		
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.		
	□ Yes ⊠ No		
	If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .		
	N/A		
D.	Grit and grease treatment		
	1. Acceptance of grit and grease waste		
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?		
	□ Yes ⊠ No		

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

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

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

works and how it is separated or processed. Provide a flow diagram showing how grit

	If no to both of the above, then skip to Subsection F, Other Wastes Received.
2.	MSGP coverage
	Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
	□ Yes ⊠ No
	If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
	TXR05 Click to enter text. or TXRNE Click to enter text.
	If no, do you intend to seek coverage under TXR050000?
	□ Yes ⊠ No
3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	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.

Yes ⊠ No

	N/A
tl ir tr w lo 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 reatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal ocated within the onsite property boundaries) that meet the applicability criteria of bove. You have the option of obtaining coverage under the MSGP for direct lischarges, (recommended), or obtaining coverage under this individual permit.
6. R	Request for coverage in individual permit
	are you requesting coverage of stormwater discharges associated with your treatment blant under this individual permit?
	□ Yes ⊠ No
w d d ir	f yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and lescribe whether you intend to comingle this discharge with your treated effluent or lischarge it via a separate dedicated stormwater outfall. Please also indicate if you need to divert stormwater to the treatment plant headworks and indirectly discharge to water in the state.
]	N/A
ir p re re li	Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater collution prevention plan (SWPPP) and will be subject to additional monitoring and eporting requirements. Indirect discharges of stormwater via headworks recycling will equire compliance with all individual permit requirements including 2-hour peak flow imitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
Disc	harges to the Lake Houston Watershed
Does	s the facility discharge in the Lake Houston watershed?
	I Yes ⊠ No

F. Di

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

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

1. Acceptance of sludge from other WWTPs

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

	If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
	In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	N/A
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
2.	Acceptance of septic waste
	Is the facility accepting or will it accept septic waste?
	□ Yes ⊠ No
	If yes, does the facility have a Type V processing unit?
	□ Yes □ No
	If yes, does the unit have a Municipal Solid Waste permit?
	□ Yes □ No
	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD ₅ concentration of the septic waste, and the
	design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	N/A
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
<i>3.</i>	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
	If yes , provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a

description of the entities generating the waste, and any distinguishing chemical or

changeu	since the last	permit action.			
N/A					
•	D - 11-44	A I C	Two at a d Tf	Cl., and (In atm	1 D

other physical characteristic of the waste. Also note if this information has or has not

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

Is the facility in operation?

□ Yes ⊠ No

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

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

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

Table1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

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

Oil & Grease, mg/l			
Alkalinity (CaCO ₃)*, mg/l			

^{*}TPDES permits only

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

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

Section 8. Facility Operator (Instructions Page 50)

Facility Operator Name: TBD

Facility Operator's License Classification and Level: <u>TBD</u>

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

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

A. WWTP'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)
	Biosolids generator
	Biosolids end user - land application (onsite)
	Biosolids end user - surface disposal (onsite)
	Biosolids end user - incinerator (onsite)

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

- ☐ Air Drying (or sludge drying beds)
- ☐ Lower Temperature Composting
- ☐ Lime Stabilization
- ☐ Higher Temperature Composting

[†]TLAP permits only

Ш	Heat Drying
	Thermophilic Aerobic Digestion
	Beta Ray Irradiation
	Gamma Ray Irradiation
	Pasteurization
	Preliminary Operation (e.g. grinding, de-gritting, blending)
	Thickening (e.g. gravity thickening, centrifugation, filter press, vacuum filter)
	Sludge Lagoon
	Temporary Storage (< 2 years)
	Long Term Storage (>= 2 years)
	Methane or Biogas Recovery
	Other Treatment Process: Click to enter text.

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	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.	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>Click to enter text.</u>

D. Disposal site

Disposal site name: Registered landfill to be selected at a future date

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

E. Transportation method

	Name of the ha	nuler: <u>TBD</u> tion number: <u>TBD</u>						
	Sludge is trans							
	Liquid □	semi-liquid ⊠	semi-solid		sol	id □		
Sec		ermit Authorizat nstructions Page		wag	e Slu	dge E	Disposal	
Λ	Beneficial use	<u> </u>						
		ng permit include aut	horization fo	r lan	d appli	cation	of sewage sludg	ge for
	□ Yes ⊠	No No						
	If yes , are you beneficial use?	requesting to continu	e this author	izati	on to la	and app	oly sewage slud	ge for
	□ Yes □	l No						
		ompleted Application o. 10451) attached to						
	□ Yes □	l No						
B.	Sludge process	sing authorization						
	Does the existi storage or disp	ng permit include aut osal options?	horization fo	r any	of the	follow	ring sludge proc	essing,
	Sludge Com	posting			Yes	\boxtimes	No	
	Marketing a	and Distribution of slu	ıdge		Yes	\boxtimes	No	
	Sludge Surf	ace Disposal or Sludge	e Monofill		Yes	\boxtimes	No	
	Temporary	storage in sludge lago	oons		Yes	\boxtimes	No	
	authorization,	f the above sludge opt is the completed Dom ort (TCEQ Form No. 1	estic Wastev	vatei	r Permi	t Appl	ication: Sewage	
	□ Yes □	l No						
Sec	ction 11. Se	ewage Sludge Lag	goons (Ins	truc	ctions	Page	2 53)	
		nclude sewage sludge					,	
		No	J					
If y	es, complete th	e remainder of this se	ection. If no, j	proce	eed to S	Section	12.	
Λ.	Location infor	mation						

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

Original General Highway (County) Map:

Attachment: N/A

• USDA Natural Resources Conservation Service Soil Map:

Attachment: N/A

• Federal Emergency Management Map:

Attachment: N/A

• Site map:

Attachment: N/A

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

Overlap a designated 100-year frequency flood plain

☐ Soils with flooding classification

☐ Overlap an unstable area

□ Wetlands

□ Located less than 60 meters from a fault

 \square None of the above

Attachment: N/A

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

N/A		

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: <u>N/A</u>

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

Phosphorus, mg/kg: N/A

Potassium, mg/kg: <u>N/A</u>

pH, standard units: N/A

Ammonia Nitrogen mg/kg: N/A

Arsenic: <u>N/A</u> Cadmium: <u>N/A</u> Chromium: <u>N/A</u>

Copper: <u>N/A</u>

	Lead: <u>N/A</u>
	Mercury: <u>N/A</u>
	Molybdenum: <u>N/A</u>
	Nickel: <u>N/A</u>
	Selenium: <u>N/A</u>
	Zinc: <u>N/A</u>
	Total PCBs: <u>N/A</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): $\underline{N/A}$
	Total dry tons stored in the lagoons(s) per 365-day period: $\underline{N/A}$
	Total dry tons stored in the lagoons(s) over the life of the unit: $\underline{N/A}$
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 development plan
	Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A
	Attach 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. Groundwater monitoring

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

□ Yes □ No

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

Attachment: N/A

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

A. Additional authorizations

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

□ Yes ⊠ No

If ves, provide the TCEO 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

If yes 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

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name:

Title:

Signature:

Date:

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 57)

A. Justification of permit need

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

A new treatment plant is necessary to serve the development off of Scull Road. The ultimate build out of the development will include Scull Road Development: Proposed 1.28 acres of single family and 0.1 acres of parkland. Given the acreage distribution of the proposed development, industry standard flows were used to determine that 0.99 MGD would be needed. Three phases of 0.1, 0.25, and 0.99 MGD were then decided to serve the development at Scull Road. Each phase of construction will last approximately 1 year.

B. Regionalization of facilities

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

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

1. Municipally incorporated areas

If the applicant is a city,	then Item 1 is n	ot applicable.	Proceed t	o Item 2	Utility (CCN
areas.						

Is an	y portic	on of	the p	roposed	service area located in an incorporated city?
	Yes	\boxtimes	No		Not Applicable
If ye	s , withi	n the	city l	imits of	: <u>N/A</u>

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?

□ Yes ⊠ No

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

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion. Attachment: N/A 3. Nearby WWTPs or collection systems Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility? Yes \boxtimes No If ves, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems. **Attachment**: Click to enter text. If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system. Attachment: N/A 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 ves, provide organic loading information in Item A, Current Organic Loading Facility Design Flow (flow being requested in application): N/A Average Influent Organic Strength or BOD₅ Concentration in mg/l: N/A Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): N/A

A. Current organic loading

Provide the source of the average organic strength or BOD₅ 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	0.99	300
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.99	
AVERAGE BOD ₅ from all sources		300

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: guidance

Ammonia Nitrogen, mg/l: <u>guidance</u> Total Phosphorus, mg/l: <u>guidance</u> Dissolved Oxygen, mg/l: <u>guidance</u>

Other: N/A

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: guidance
	Total Suspended Solids, mg/l: <u>guidance</u>
	Ammonia Nitrogen, mg/l: guidance
	Total Phosphorus, mg/l: <u>guidance</u>
	Dissolved Oxygen, mg/l: guidance
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: guidance
	Total Suspended Solids, mg/l: guidance
	Ammonia Nitrogen, mg/l: guidance
	Total Phosphorus, mg/l: <u>guidance</u>
	Dissolved Oxygen, mg/l: guidance
	Other: <u>N/A</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	\boxtimes Chlorine: 1 mg/l after 20 minutes detention time at peak flow
	Dechlorination process: <u>Sulfur dioxide or Sulfite salts</u>
	☐ Ultraviolet Light: <u>20</u> seconds contact time at peak flow
	□ Other: Click to enter text.
-	
	ction 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.
1110	Attachment: Attachment N: Design Calculations
Se	ction 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
	If no , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	N/A

	Provide the source(s) used to determine 100-year frequency flood plain.
	Effective FEMA FIRM map
	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: $\underline{N/A}$
B.	Wind rose
	Attach a wind rose: <u>Attachment O: Wind Rose</u>
C	ation C. Downit Anthonication for Connego Chadge Disposel
5 €	ection 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 60)
	(mstructions rage oo)
Α.	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): $\underline{\rm N/A}$
B.	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	□ Sludge Composting
	☐ 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): $\underline{\rm N/A}$
Se	ection 7. Sewage Sludge Solids Management Plan (Instructions Page

Attach a solids management plan to the application.

Attachment: Attachment P: Sewage Sludge Solids Management Plan

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

Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

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

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 Tributary to San Marcos River A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: Click to enter text. Average depth of the entire water body, in feet: Click to enter text. Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text. Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: Click to enter text.

Classified Segments (Instructions Page 64)

Section 3.

		e names of all perennial streatream of the discharge point		n the receiving water within three miles
	Click t	o enter text.		
D.	Downs	stream characteristics		
		rge (e.g., natural or man-mad		rithin three miles downstream of the ads, reservoirs, etc.)?
		Yes 🗵 No		
	If yes,	discuss how.		
	Click t	o enter text.		
E.	Provid	nnamed tributary is dry during o	water body	during normal dry weather conditions. onditions. A few pools exist along the
	Date a	nd time of observation: 05/15	5/2025 at 9 a	<u>n</u>
	Was th	e water body influenced by s	stormwater i	runoff during observations?
		Yes 🗵 No		
Se	ection	5. General Characte Page 66)	ristics of	the Waterbody (Instructions
A.	Upstre	am influences		
		mmediate receiving water up nced by any of the following?		he discharge or proposed discharge site nat apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
		Septic tanks	\boxtimes	Other(s), specify: <u>None</u>

C. Downstream perennial confluences

B.	Waterb	oody uses				
	Observ	ved or evidences of the following uses. Check all that apply.				
		Livestock watering		Contact recreation		
		Irrigation withdrawal		Non-contact recreation		
		Fishing		Navigation		
		Domestic water supply		Industrial water supply		
		Park activities		Other(s), specify: <u>Click to enter text.</u>		
C.	Waterb	oody 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; desor turbid	velop	oed but uncluttered; water may be colored		
		Offensive: stream does not enhance dumping areas; water discolored	e aes	thetics; cluttered; highly developed;		

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 66)
Date of study: <u>05/15/2025</u> Time of study: <u>9 A.M.</u>
Stream name: <u>Unnamed Tributary to the San Marcos River</u>
Location: <u>The site is located approximately 4,218 feet southeast of Scull Road in Martindale, Texas, 78655.</u>
Type of stream upstream of existing discharge or downstream of proposed discharge (check one).
\square Perennial \boxtimes Intermittent with perennial pools
Section 2. Data Collection (Instructions Page 66)
Number of stream bends that are well defined: o
Transfer of otream believe that are well defined o
Number of stream bends that are moderately defined: $\underline{2}$
Number of stream bends that are moderately defined: 2
Number of stream bends that are moderately defined: <u>2</u> Number of stream bends that are poorly defined: <u>2</u>
Number of stream bends that are moderately defined: $\underline{2}$ Number of stream bends that are poorly defined: $\underline{2}$ Number of riffles: $\underline{0}$

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

The stream was dry with few pools present at the time of the stream assessment on 05/15/2025 at (8 A.M.-10 A.M.). Refer to Attachment J for a map of the stream assessment and photographs of the site. There were no obstructions or modifications observed during the stream assessment. When flow is present, water will flow downstream where it will eventually reach the San Marcos River.

Stream transects

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

Table 2.1(1) - Stream Transect Records

Stream type at	Transect location	Water	Stream depths (ft)
transect Select riffle, run, glide, or pool. See Instructions, Definitions section.		surface width (ft)	at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.	Discharge point	N/A	Channel Elevations
	(See attachment J)	Channel	@11'; 18"
		Width: 42'3"	@20'; 19"
		12 5	@27'; 25"
			@34'; 16"
Choose an item.	Transect 1	N/A	Channel Elevations
	(See attachment J)	Channel	@10'; 14"
		Width: 39'	@19'; 14"
			@29'; 17"
			@36'; 6"
Choose an item.	Transect 2	N/A	Channel Elevations
	(See attachment J)	Channel Width: 33'	@5'; 4"
			@13'; 10"
			@20'; 14"
			@27'; 13"
Pool	Transect 3	Channel Width: 82'	Channel Elevations
	(See attachment J)		@10'; 28"
			@20'; 50"
			@66'; 28"
			@72'; 32 "
Choose an item.	Transect 4	N/A	Channel Elevations
	(See attachment J)	Channel	@4'; 11"
		Width:	@10'; 12"
		29' 10"	@18'; 13"
			@25'; 10"
Choose an item.	Transect 5	N/A	Channel Elevations
	(See attachment J)	Channel	@5'; 8"
		Width: 35'	@15'; 14"

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	Transect location	Water surface width (ft)	at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
			@17.5'; 18" @30';12"
Choose an item.	Transect 6	N/A	Channel Elevations
	(See attachment J)	Channel	@16'; 24"
		Width: 52'	@26'; 26"
			@36'; 21"
			@45'; 20"
Choose an item.			
Choose an item.			
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 66)

Streambed slope of entire reach, from USGS map in feet/feet: 0.0038

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): 2.56

Length of stream evaluated, in feet: <u>2640</u>

Number of lateral transects made: 6

Average stream width, in feet: <u>o', Average Channel Width: 39'</u> Average stream depth, in feet: <u>o', Average Channel Depth: 1.34'</u>

Average stream velocity, in feet/second: o

Instantaneous stream flow, in cubic feet/second: o

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

etc.): None, Stream was dry other than the stagnant pool

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

Maximum pool depth, in feet: 4.2'

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Section 1. Type of Disposal System (Instructions Page 68) Identify the method of land disposal: Surface application Subsurface application Irrigation Subsurface soils absorption Subsurface area drip dispersal system Drip irrigation system Evaporation Evapotranspiration beds Other (describe in detail): Click to enter text.

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 68)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 68)

Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.
Attachment: Click to enter text.
Section 4. Flood and Runoff Protection (Instructions Page 68)
Is the land application site <u>within</u> the 100-year frequency flood level?
□ Yes □ No
If yes, describe how the site will be protected from inundation.
Click to enter text.
Provide the source used to determine the 100-year frequency flood level:
Click to enter text.
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
Click to enter text.

Section 5. Annual Cropping Plan (Instructions Page 68)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 69)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>Click to enter text.</u>

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 69)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.
Are groundwater monitoring wells available onsite? \square Yes \square No
Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \Box No
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.
Attachment: Click to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 70)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 71) Is the facility in operation? Yes □ No **If no**, this section is not applicable and the worksheet is complete. If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A. Table 3.0(5) - Effluent Monitoring Data **TSS** Chlorine **Date** 30 Day Avg BOD₅ pН Acres Flow MGD Residual mg/l mg/l mg/l irrigated

ick to enter text.		

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 72)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/day <u>Click to enter text.</u> And days/week <u>Click to enter text.</u>

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: <u>Click to enter text.</u> Depth of bed(s), in feet: Click to enter text.

Void ratio of soil in the beds: Click to enter text.

Storage volume within the beds, in acre-feet: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D. Overland flow Area used for application, in acres: Click to enter text. Slopes for application area, percent (%): Click to enter text. Design application rate, in gpm/foot of slope width: Click to enter text. Slope length, in feet: Click to enter text. Design BOD5 loading rate, in lbs BOD5/acre/day: Click to enter text. Design application frequency: hours/day: Click to enter text. And days/week: Click to enter text. Attach a separate engineering report with the method of application and design requirements according to 30 TAC Chapter 217. Attachment: Click to enter text. **Edwards Aquifer (Instructions Page 73)** Section 2. Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules? Yes □ No

If yes, attach a geological report addressing potential recharge features.

If **yes**, is the facility located on the Edwards Aquifer Recharge Zone?

Attachment: Click to enter text.

No

Yes □

DOMESTIC WASTEWATER PERMIT APPLICATION **WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT**

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in 30 TAC Chapter 222, Subsurface Area Drip Dispersal System.

Section 1. Subsurface Application (Instructions Page 74)
Identify the type of system:
□ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
□ Low Pressure Dosing
☐ Other, specify: <u>Click to enter text.</u>
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
Dosing duration per area, in hours: <u>Click to enter text.</u>
Number of beds: Click to enter text.
Dosing amount per area, in inches/day: Click to enter text.
Infiltration rate, in inches/hour: Click to enter text.
Storage volume, in gallons: <u>Click to enter text.</u>
Area of bed(s), in square feet: <u>Click to enter text.</u>
Soil Classification: <u>Click to enter text.</u>
Attach a separate engineering report with the information required in $30\ TAC\ S\ 309.20$, excluding the requirements of $S\ 309.20\ b(3)(A)$ and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: Click to enter text.
Section 2. Edwards Aquifer (Instructions Page 74)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes □ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please

call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **meets** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222*, *Subsurface Area Drip Dispersal System*.

Se	ection 1. Administrative Information (Instructions Page 75)
Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
C.	Owner of the subsurface area drip dispersal system: <u>Click to enter text.</u>
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
Е.	Owner of the land where the subsurface area drip dispersal system is located: <u>Click to enter text.</u>
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 75)

A.	Type of system
	□ Subsurface Drip Irrigation
	□ Surface Drip Irrigation
	□ Other, specify: <u>Click to enter text.</u>
B.	Irrigation operations
	Application area, in acres: <u>Click to enter text.</u>
	Infiltration Rate, in inches/hour: <u>Click to enter text.</u>
	Average slope of the application area, percent (%): Click to enter text.
	Maximum slope of the application area, percent (%): <u>Click to enter text.</u>
	Storage volume, in gallons: <u>Click to enter text.</u>
	Major soil series: <u>Click to enter text.</u>
	Depth to groundwater, in feet: <u>Click to enter text.</u>
C.	Application rate
	Is the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?
	□ Yes □ No
	If yes , then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
	Is the facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses?
	□ Yes □ No
	If yes , the facility must use the formula in $30\ TAC\ \S 222.83$ to calculate the maximum hydraulic application rate.
	Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?
	□ Yes □ No
	Hydraulic application rate, in gal/square foot/day: Click to enter text.
	Nitrogen application rate, in lbs/gal/day: <u>Click to enter text.</u>
D.	Dosing information
	Number of doses per day: <u>Click to enter text.</u>

Dosing duration per area, in hours: <u>Click to enter text.</u>
Rest period between doses, in hours: <u>Click to enter text.</u>

Dosing amount per area, in inches/day: Click to enter text.

Number of zones: <u>Click to enter text.</u>	
Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?	
□ Yes □ No	
If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.	7
Attachment: Click to enter text.	
Section 3. Required Plans (Instructions Page 75)	
A. Recharge feature plan	
Attach a Recharge Feature Plan with all information required in 30 TAC §222.79.	
Attachment: Click to enter text.	
B. Soil evaluation	
Attach a Soil Evaluation with all information required in 30 TAC §222.73.	
Attachment: Click to enter text.	
C. Site preparation plan	
Attach a Site Preparation Plan with all information required in 30 TAC §222.75.	
Attachment: Click to enter text.	
D. Soil sampling/testing	
Attach soil sampling and testing that includes all information required in $30\ TAC$ §222.157.	
Attachment: Click to enter text.	
Section 4. Floodway Designation (Instructions Page 76)	
A. Site location	
Is the existing/proposed land application site within a designated floodway?	
□ Yes □ No	
B. Flood map	
Attach either the FEMA flood map or alternate information used to determine the floodway.	
Attachment: Click to enter text.	
Section 5. Surface Waters in the State (Instructions Page 76)	

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click to enter text.

B. Buffer variance request
Do you plan to request a buffer variance from water wells or waters in the state?
□ Yes □ No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 76)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? ☐ Yes ☐ No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ? ☐ Yes ☐ No
If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 78)

For pollutants	s identified in	Table $4.0(1)$,	indicate	the type of	sample.
----------------	-----------------	------------------	----------	-------------	---------

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (μg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For pollutants identified in Tables	4.0(2)A-E, indicate type of s	sample.
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Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azobenzene)				20
Fluoranthene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply. 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility. Click to enter text. **B.** Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin

(TCDD) or any c	congeners of ICDD may be present in your effluent?	
□ Yes □	No	

If **yes**, provide a brief description of the conditions for its presence.

Click to enter text.			

C.	If any of the compounds in Subsection A ${f or}$ B are present, complete Table 4.0(2)F.
	For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests (Instructions Page 88)

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: <u>Click to enter text.</u> 48-hour Acute: <u>Click to enter text.</u>

Section 2. Toxicity Reduction Evaluations (TREs)	
Has this facility completed a TRE in the past four and a half years? Or is the facility curreperforming a TRE?	rently
□ Yes □ No	
If yes, describe the progress to date, if applicable, in identifying and confirming the tox	icant.
Click to enter text.	

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

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)

Α.	Industrial	l users ((IUs))
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B.

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.

categoriear 100, organization 100 mon categoriear, and other 100.
If there are no users, enter 0 (zero).
Categorical IUs:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Significant IUs - non-categorical:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Other IUs:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
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.
Click to enter text.

	In the past three years, has your POTW experienced pass through (see instructions)?					
	□ Yes □ No					
	If yes, 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.					
	Click to enter text.					
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.					
	If no to either question above , 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)					
A.	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.					
	Click to enter text.					

C. Treatment plant pass through

	Have there been any non-substantial modifications to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?						
	□ Yes □	No					
	If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.						
	Click to enter text.						
C.	Effluent paramete	ers above the MAL					
In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary. Table 6.0(1) – Parameters Above the MAL							
P	ollutant	Concentration	MAL	Units	Date		
D.	Industrial user int	terruptions					
Has any SIU, CIU, or other IU caused or contributed to any problems (excluinterferences or pass throughs) at your POTW in the past three years?					luding		
	□ Yes □ No						
	tion, description						
	Click to enter text	-					

B. Non-substantial modifications

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

	Categorical industrial User (CIU) (Instructions Page 90)				
A.	A. General information				
	Company Name: Click to enter text.				
	SIC Code: Click to enter text.				
	Contact name: Click to enter text.				
	Address: Click to enter text.				
	City, State, and Zip Code: Click to enter text.				
	Telephone number: Click to enter text.				
	Email address: Click to enter text.				
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).				
	Click to enter text.				
C.	Product and service information				
	Provide a description of the principal product(s) or services performed.				
	Click to enter text.				
D.	Flow rate information				
	See the Instructions for definitions of "process" and "non-process wastewater."				
	Process Wastewater:				
	Discharge, in gallons/day: Click to enter text.				
	Discharge Type: □ Continuous □ Batch □ Intermittent				
	Non-Process Wastewater				

Batch

Intermittent

Discharge, in gallons/day: Click to enter text.

Discharge Type: ☐ Continuous

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				
If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.				
Category: Subcategories: Click to enter text.				
Click or tap here to enter text. Click to enter text.				
Category: Click to enter text.				
Subcategories: Click to enter text.				
Category: Click to enter text.				
Subcategories: Click to enter text.				
Category: <u>Click to enter text.</u>				
Subcategories: Click to enter text.				
Category: Click to enter text.				
Subcategories: <u>Click to enter text.</u>				
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				
If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.				
Click to enter text.				

E.

F.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

For TCEQ Use Only	
Reg. No	
Date Received	
Date Authorized	

Section 1. General Information (Instructions Page 92)

1.	TCEQ Program	Area
----	--------------	------

Program Area (PST, VCP, IHW, etc.): Click to enter text.

Program ID: Click to enter text.

Contact Name: <u>Click to enter text.</u> Phone Number: <u>Click to enter text.</u>

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

Location description (if no address is available): Click to enter text.

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

Latitude: <u>Click to enter text.</u> Longitude: <u>Click to enter text.</u> Method of determination (GPS, TOPO, etc.): <u>Click to enter text.</u>	
Mathod of determination (CDS, TODO, ata): Click to enter toyt	
Method of determination (GF3, 10F0, etc.). Chek to enter text.	
Attach topographic quadrangle map as attachment A.	
6. Well Information	
Type of Well Construction, select one:	
□ Vertical Injection	
☐ Subsurface Fluid Distribution System	
☐ Infiltration Gallery	
☐ Temporary Injection Points	
□ Other, Specify: <u>Click to enter text.</u>	
Number of Injection Wells: Click to enter text.	
7. Purpose	
Detailed Description regarding purpose of Injection System:	
Click to enter text.	
Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)	
8. Water Well Driller/Installer	
Water Well Driller/Installer Name: <u>Click to enter text.</u>	
City, State, and Zip Code: Click to enter text.	
Phone Number: <u>Click to enter text.</u>	
License Number: <u>Click to enter text.</u>	
ection 2. Proposed Down Hole Design	
ttach a diagram signed and sealed by a licensed engineer as Attachment C.	
able 7.0(1) - Down Hole Design Table	
Name of Size Setting Sacks Cement/Grout - Hole Weight	\neg

Ta

Name of String	Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: <u>Click to enter text.</u> System(s) Construction: Click to enter text.

Section 4.	Cita Hydro	goological	l and Ini	oction	Zono Data
section 4.	Site Hyuru	geologica	i anu mj	ecuon	Zune Data

- 1. Name of Contaminated Aquifer: Click to enter text.
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- **3.** Well/Trench Total Depth: Click to enter text.
- 4. Surface Elevation: <u>Click to enter text.</u>
- **5.** Depth to Ground Water: <u>Click to enter text.</u>
- **6.** Injection Zone Depth: <u>Click to enter text.</u>
- 7. Injection Zone vertically isolated geologically? ☐ Yes ☐ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- **8.** Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- **14.** Water wells within 1/4 mile radius (attach map as Attachment I): <u>Click to enter text.</u>
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter text.</u>
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- 17. Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

- 1. Type of Facility: <u>Click to enter text.</u>
- 2. Contamination Dates: Click to enter text.
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Click to enter text.
- **4.** Previous Remediation (attach results of any previous remediation as attachment M): Click to enter text.

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

Class V Injection Well Designations

- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

Attachment J - Stream Assessment, Original Photographs

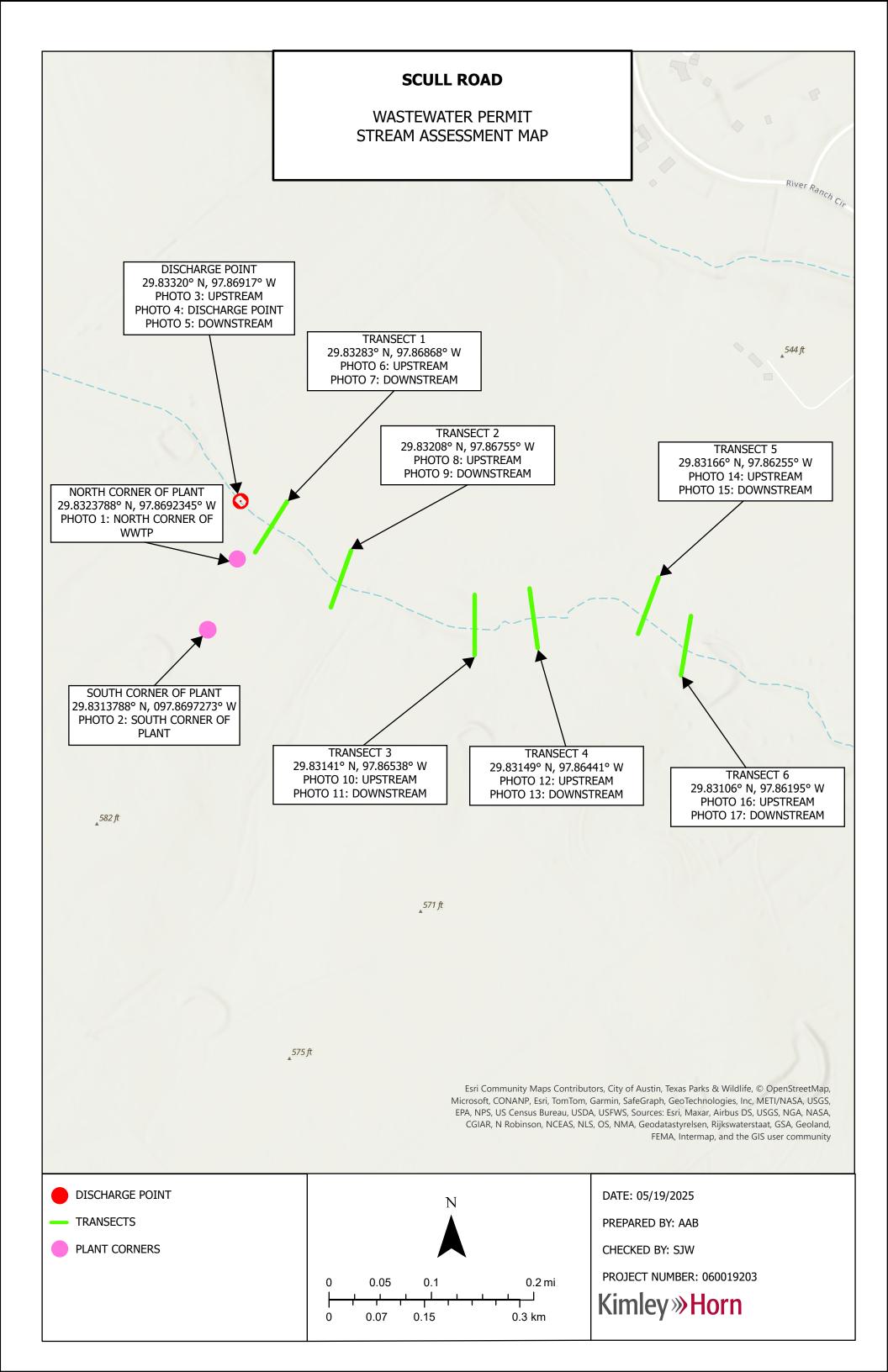


Photo 1: Northern Corner of WWTP



Photo 2: Southern Corner of WWTP



Photo 3: Discharge Point Facing Upstream



Photo 4: Photo of the Discharge Point

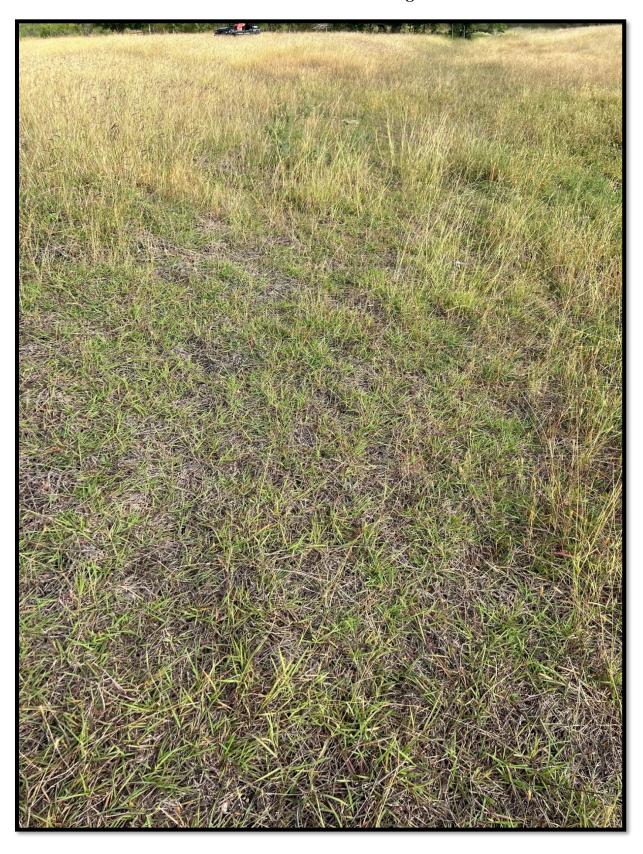


Photo 5: Discharge Point Facing Downstream



Photo 6: Transect 1 Facing Upstream



Photo 7: Transect 1 Facing Downstream



Photo 8: Transect 2 Facing Upstream



Photo 9: Transect 2 Facing Downstream



Photo 10: Transect 3 Facing Upstream



Photo 11: Transect 3 Facing Downstream



Photo 12: Transect 4 Facing Upstream



Photo 13: Transect 4 Facing Downstream



Photo 14: Transect 5 Facing Upstream



Photo 15: Transect 5 Facing Downstream

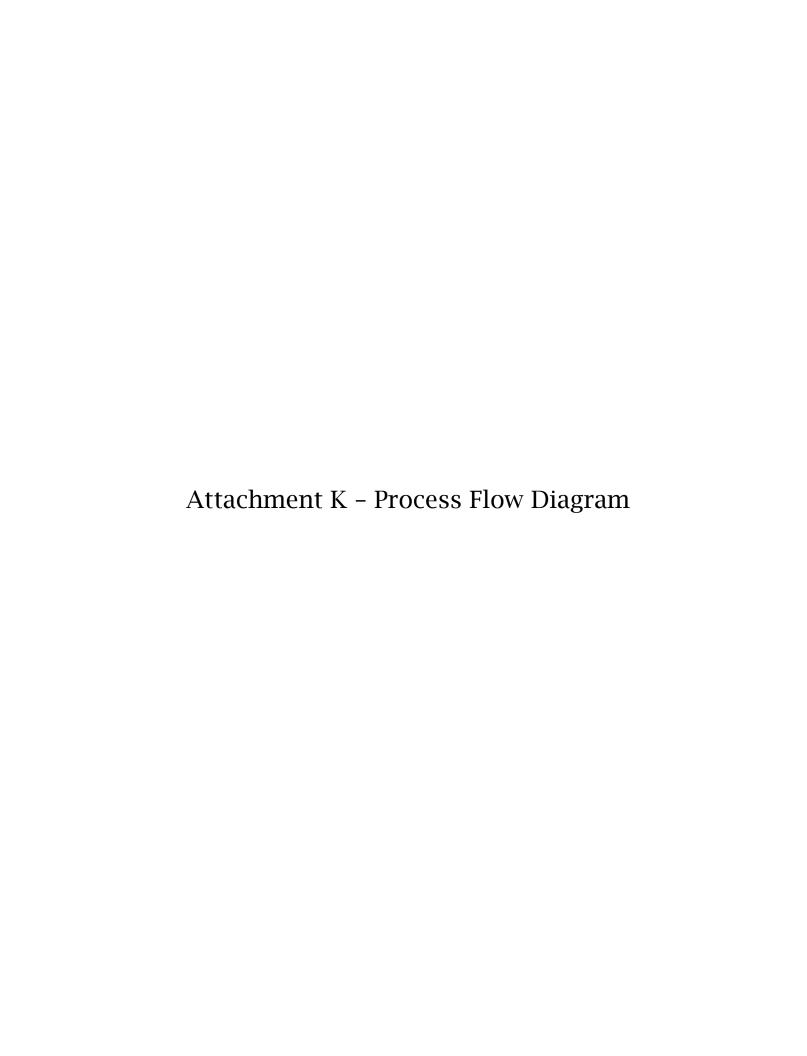


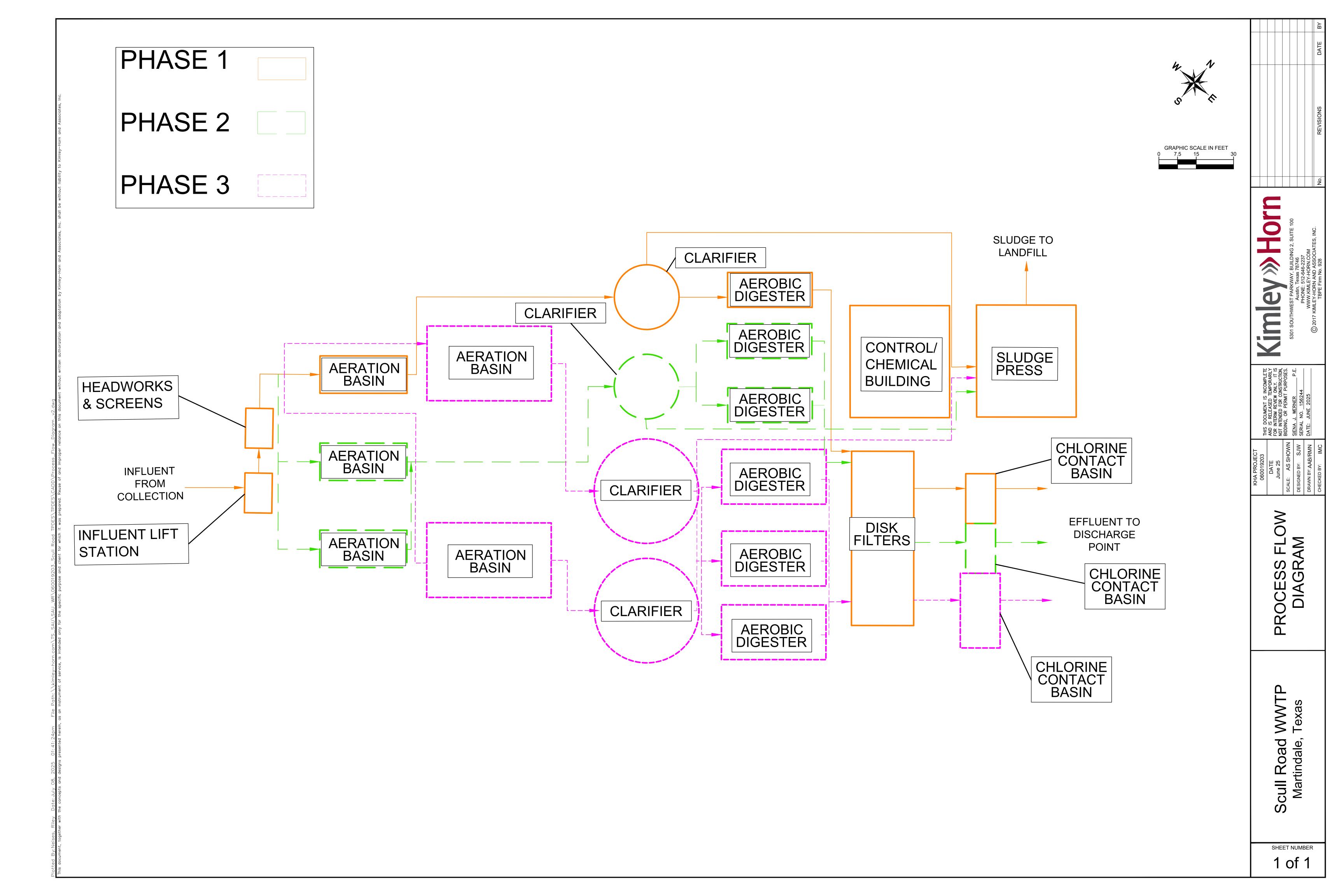
Photo 16: Transect 6 Facing Upstream



Photo 17: Transect 6 Facing Downstream











Scull Road WWTP Martindale, Texas

SHEET NUMBER 1 of 1





Dear Texas Commission on Environmental Quality,

The Scull Road WWTP is preparing an application for a new Texas Pollutant Discharge Elimination System (TPDES) wastewater discharge permit. Upon utilizing the TCEQ Wastewater Outfall Map Viewer, four wastewater treatment facilities were identified within a three-mile radius of the proposed facility site. Among these, two wastewater treatment facilities have active permits: Fleming Farms WWTP has a capacity of 0.08 MGD and Cotton Center Martindale WWTP has a capacity of 0.21 MGD. Neither of these facilities have the capacity to accept our proposed flows. The other two waste water treatment plants, Riverbend Ranch WWTP and Martindale Tract WWTP, currently have pending permits and have not yet been constructed. According to TCEQ 10053 instructions, these facilities do not meet the applicable criteria as they are not operational and lack the capacity to serve the proposed service area. In conclusion, no regionalization map or requests for service were included in this permit.

Sincerely, KIMLEY-HORN AND ASSOCIATES, INC. Texas Firm No. 928

Siena Werner

Siena Werner Project Manager



Project: Scull Road WWTP

Designed by: RMN Date: 6/19/2025

Phase 1 - Process Calculations (Based on TCEQ Criteria Only)

Design Parameters

Influent Flow Characteristics - The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are as follows:

Average Design Flow 0.1 MGD Influent BOD₅ 250 mg/l Peaking Factor 4 Influent BOD_5 209 lbs/day Peak Flow 0.4 MGD

Process Design - The treatment plant has been designed to produce an effluent quality in compliance with the proposed permitted parameters of : $CBOD_5 = 5 \text{ mg/l}$; TSS = 5 mg/l; $NH_3 - N = 2 \text{ mg/l}$; Dissolved Oxygen = 4 mg/l; Chlorine Residual = 1 mg/l after 20 minutes detention time. In order to achieve the required removal efficiencies, activated sludge process operated in the single stage nitrification mode has been chosen.

The anticipated operating ranges for MLSS and RASS in mg/l are 3,000 mg/l and 6,000 mg/l, respectively.

Aeration Basin

TCEQ Maximum Organic Loading 35 lbs BOD₅ / day / 1,000 ft³

Aeration Volume Required 5,957 ft³

Volume Provided:

Number of Tanks
Length
Width
Height
SWD
12 ft.
Volume
6.300 ft³

Capacity 0.11 MGD Average Flow

Total Volume 6,300 ft³
Volume greater than required YES

Organic Loading 33.10 lbs BOD₅ / day

Scull Road WWTP
Attachment N - Design Calculations

Clarifier

TCEQ Maximum surface Loading (Qpk)
TCEQ Minimum detention time (Qpk)
TCEQ Maximum weir Loading (Qpk)

1200 gal / day / ft² at peak flow 1.8 hours at peak flow 20000 gal / day / ft.

Surface area required 333.33333 ft² 20.6 ft. min. dia. for one clarifier Volume required 4,011 ft³

Volume Provided:

Number of Tanks
Diameter
SWD
10.5 ft.
Surface Area
531 ft²
Volume
5.575 ft³

Capacity 0.14 MDG Average Flow

Total Surface Area 531 ft² Greater than required? YES Total Volume 5,575 ft³ Greater than required? YES

Clarifier Surface Loading (Qave) 188.35 GPD/FT²
Clarifier Surface Loading (Qpk) 753.40 GPD/FT²

Clarifier Detention Time (Qave) 10.01 Hours
Clarifier Detention Time (Qpk) 2.50 Hours

Weir Length 75.40 ft.

Weir Loading 5,305.16 GPD/LF

Digesters

TCEQ Required design volume

20 ft³ / lb. BOD₅ / day

TCEQ Minimum sludge retention time

60 Days

Volume required

4,170 ft³

Volume Provided:

Number of Tanks
Length
Width
Height
SWD
10 ft.

Volume
1
4.760 ft³

Capacity 0.11 MDG Average Flow

Total Volume

4,760 ft³

Volume greater than required

YES

Organic Loading

22.83 ft³ / lb. BOD₅ / day

Chlorine Contact Chamber

TCEQ Minimum detention time (Qpk)

TCEQ Minimum volume (Qpk)

20 min.

743 ft³

Volume required

743 ft³

Volume Provided:

Number of Tanks 1

 Length
 20 ft.

 Width
 12 ft.

 Height
 10

 SWD
 8.5 ft.

Volume 2,040 ft³

Capacity 0.275 MGD Average Flow Greater than required?

YES

Detention Time

46.14 Minutes

Chlorination

Design Maximum chlorine dose Typical chlorine dose Cylinder size	8 mg/l 4 mg/l 150 lbs. (Use 1.0 for 150 # cylinder and 8.0 for 2000 #	
Withdrawal factor Low Ambient Temp	1 cylinders) 65 Use 65 for indoor storage	
Chlorine required at low flow Chlorine required at design flow Maximum chlorine required	0.8 lbs per day @ 25% design flow rate3.3 lbs per day27 lbs per day	
Max. withdrawal rate per cylinder	65 lbs per day (Formula for vacuum systems only)	
No. of Cylinders required per bank	1 For Redundancy use	2
One bank of cylinders will last	90 days at average flow and typical chlorine usage	
Air Requirements		
Air requirements for aeration basins Air requirements for digesters Minimum mixing requirements Diffuser transfer efficiency	2.2 lb. oxygen per lb. BOD 30 SCFM /1000 cu. ft. 20 SCFM /1000 cu. ft. 6.63% (In wastewater)	
	434 SCFM Oxygen / Ib BOD)} r) (Ib. air / cu. ft.) (min / day)	
Verify mixing requirements:	69 OK	
Air required for digesters: Air required for post aeration Air required for post aeration-CL2 Air required for initial mixing Air required for air lifts	143 SCFM 20 47 SCFM 25 91 SCFM	
Total air required	740 SCFM	
Maximum water depth over diffuser Pressure loss in piping Pressure @ blowers	10 feet 1.2 psi 5.5 psi	
Air flow per blower @ required pressure Blowers required w/o standby	1350 SCFM 0.5	
Total blowers required	2.0	

Project: Scull Road WWTP

Designed by: RMN Date: 6/19/2025

Phase 2 - Process Calculations (Based on TCEQ Criteria Only)

Design Parameters

Influent Flow Characteristics - The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are as follows:

Average Design Flow	0.25 MGD	Influent BOD ₅	250 mg/l
Peaking Factor	4	Influent BOD ₅	521 lbs/day
Peak Flow	1 MGD		

Process Design - The treatment plant has been designed to produce an effluent quality in compliance with the proposed permitted parameters of : $CBOD_5 = 5 \text{ mg/l}$; TSS = 5 mg/l; $NH_3 - N = 2 \text{ mg/l}$; Dissolved Oxygen = 4 mg/l; Chlorine Residual = 1 mg/l after 20 minutes detention time. In order to achieve the required removal efficiencies, activated sludge process operated in the single stage nitrification mode has been chosen.

The anticipated operating ranges for MLSS and RASS in mg/l are 3,000 mg/l and 6,000 mg/l, respectively.

Aeration Basin

TCEQ Maximum Organic Loading 35 lbs BOD₅ / day / 1,000 ft³

Aeration Volume Required 14,893 ft³

Volume Provided:

Number of Tanks
Length
Width
Height
SWD
12 ft.
Volume
18.900 ft³

Capacity 0.32 MGD Average Flow

Total Volume 18,900 ft³
Volume greater than required YES

Organic Loading 27.58 lbs BOD₅ / day

Clarifier

TCEQ Maximum surface Loading (Qpk)

TCEQ Minimum detention time (Qpk)

TCEQ Maximum weir Loading (Qpk)

1,200 gal / day / ft² at peak flow

1.8 hours at peak flow

20,000 gal / day / ft.

Surface area required 833.33333 ft² 32.6 ft. min. dia. for one clarifier

Volume required 10,027 ft³

Volume Provided:

Number of Tanks
Diameter
SWD
10.5 ft.
Surface Area
531 ft²
Volume
11.150 ft³

Capacity 0.16 MDG Average Flow

Total Surface Area 1062 ft² Greater than required? YES Total Volume 11,150 ft³ Greater than required? YES

Clarifier Surface Loading (Qave) 235.44 GPD/FT²
Clarifier Surface Loading (Qpk) 941.75 GPD/FT²

Clarifier Detention Time (Qave) 8.01 Hours
Clarifier Detention Time (Qpk) 2.00 Hours

Weir Length 75.40 ft.

Weir Loading 13,262.91 GPD/LF

Digesters

20 ft³ / lb. BOD₅ / day TCEQ Required design volume

TCEQ Minimum sludge retention time 60 Days

10.425 ft³ Volume required

Volume Provided:

Number of Tanks 3 34 ft. Length Width 14 ft. Height 11.5 SWD 10 ft. 14.280 ft³ Volume

0.34 MDG Average Flow Capacity

14,280 ft³ **Total Volume** YES

Volume greater than required

27.395683 ft³ / lb. BOD₅ / day Organic Loading

Chlorine Contact Chamber

20 min. TCEQ Minimum detention time (Qpk)

1,857 ft³ TCEQ Minimum volume (Qpk)

1,857 ft³ Volume required

Volume Provided:

Number of Tanks 2 20 ft. Length Width 12 ft. Height 10 SWD 8.5 ft. 4,080 ft³ Volume

0.549 MGD Average Flow Greater than required? Capacity YES

Detention Time 73.83 Minutes

Chlorination

Design Maximum chlorine dose Typical chlorine dose Cylinder size Withdrawal factor	4 150 1	mg/l mg/l lbs. (Use 1.0 for 150 # cylinder and 8.0 for 2000 # cylinders)
Chlorine required at low flow Chlorine required at design flow Maximum chlorine required	2.1 8.3	Use 65 for indoor storage Ibs per day @ 25% design flow rate Ibs per day Ibs per day
Max. withdrawal rate per cylinder		lbs per day (Formula for vacuum systems only)
No. of Cylinders required per bank	2	For Redundancy use 3
One bank of cylinders will last	54	days at average flow and typical chlorine usage
Air Requirements		
Air requirements for aeration basins Air requirements for digesters Minimum mixing requirements Diffuser transfer efficiency		2.2 lb. oxygen per lb. BOD 30 SCFM /1000 cu. ft. 20 SCFM /1000 cu. ft. 6.63% (In wastewater)
Air required in aeration basin = = {(lb BOD)*(lb Overgan / lb a		
(T.E.) (lb. Oxygen / lb. a	ii) (ib. aii / ct	. it.) (iiiii / day)
Verify mixing requirements:		57 OK
Air required for digesters: Air required for post aeration Air required for post aeration-CL2 Air required for initial mixing Air required for air lifts		428 SCFM 20 47 SCFM 25 91 SCFM
Total air required		1,678 SCFM
Maximum water depth over diffuser Pressure loss in piping Pressure @ blowers		10 feet 1.2 psi 5.5 psi
Air flow per blower @ required pressure Blowers required w/o standby	е	1350 SCFM 1.2
Total blowers required		3.0

Project: Scull Road WWTP

Designed by: RMN Date: 6/19/2025

Phase 3 - Process Calculations (Based on TCEQ Criteria Only)

Design Parameters

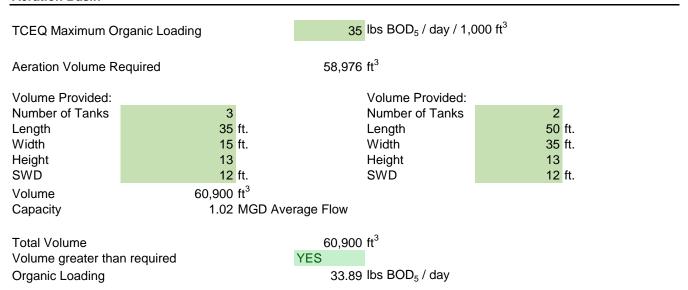
Influent Flow Characteristics - The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are as follows:

Average Design Flow 0.99~MGD Influent BOD_5 250~mg/l Peaking Factor 4~ Influent BOD_5 2064~lbs/day Peak Flow 3.96~MGD

Process Design - The treatment plant has been designed to produce an effluent quality in compliance with the proposed permitted parameters of : $CBOD_5 = 5 \text{ mg/l}$; TSS = 5 mg/l; $NH_3 - N = 2 \text{ mg/l}$; Dissolved Oxygen = 4 mg/l; Chlorine Residual = 1 mg/l after 20 minutes detention time. In order to achieve the required removal efficiencies, activated sludge process operated in the single stage nitrification mode has been chosen.

The anticipated operating ranges for MLSS and RASS in mg/l are 3,000 mg/l and 6,000 mg/l, respectively.

Aeration Basin



Clarifier

TCEQ Maximum surface Loading (Qpk) TCEQ Minimum detention time (Qpk)

TCEQ Maximum weir Loading (Qpk)

1,200 gal / day / ft² at peak flow 1.8 hours at peak flow 20,000 gal / day / ft.

Surface area required Volume required

3300 ft² 39,706 ft³

64.8 ft. min. dia. for one clarifier

Volume Provided: Number of Tanks 2 26 ft. Diameter **SWD** 10.5 ft. Surface Area 531 ft² 11.150 ft³ Volume

Volume Provided: Number of Tanks Diameter **SWD** Surface Area

Volume

2 42 ft. 10.5 ft. 1385.44236 ft² 29094.28956 ft³

0.16 MDG Average Flow Capacity

Total Surface Area **Total Volume**

3833 ft² 40,244 ft³ Greater than required? Greater than required? YES YES

Clarifier Surface Loading (Qave) Clarifier Surface Loading (Qpk)

258.30 GPD/FT² 1033.20 GPD/FT²

Clarifier Detention Time (Qave) Clarifier Detention Time (Qpk)

7.30 Hours 1.82 Hours

Weir Length

75.40 ft.

Weir Loading

GPD/LF 52,521.13

Digesters

TCEQ Required design volume $\frac{20}{\text{ft}^3}$ / lb. $\frac{\text{BOD}_5}{\text{day}}$

TCEQ Minimum sludge retention time 60 Days

Volume required 41,283 ft³

Volume Provided: Volume Provided:

3 3 Number of Tanks Number of Tanks 42 ft. 34 ft. Length Length Width Width 14 ft. 22 ft. Height 11.5 Height 11.5 **SWD** 10 ft. SWD 10 ft.

Volume 42,000 ft³

Capacity 1.01 MDG Average Flow

Total Volume 42,000 ft³ Volume greater than required YES

Organic Loading 20.35 ft³ / lb. BOD₅ / day

Chlorine Contact Chamber

SWD

TCEQ Minimum detention time (Qpk) 20 min.
TCEQ Minimum volume (Qpk) 60 ft³

Volume required 7,353 ft³

Volume Provided: Volume Provided: Number of Tanks 2 Number of Tanks 20 ft. Length Length 30 ft. Width 12 ft. Width 16 ft. Height 10 Height 10

8.5 ft.

Volume 8.160 ft³

Capacity 1.099 MGD Average Flow Greater than required? YES

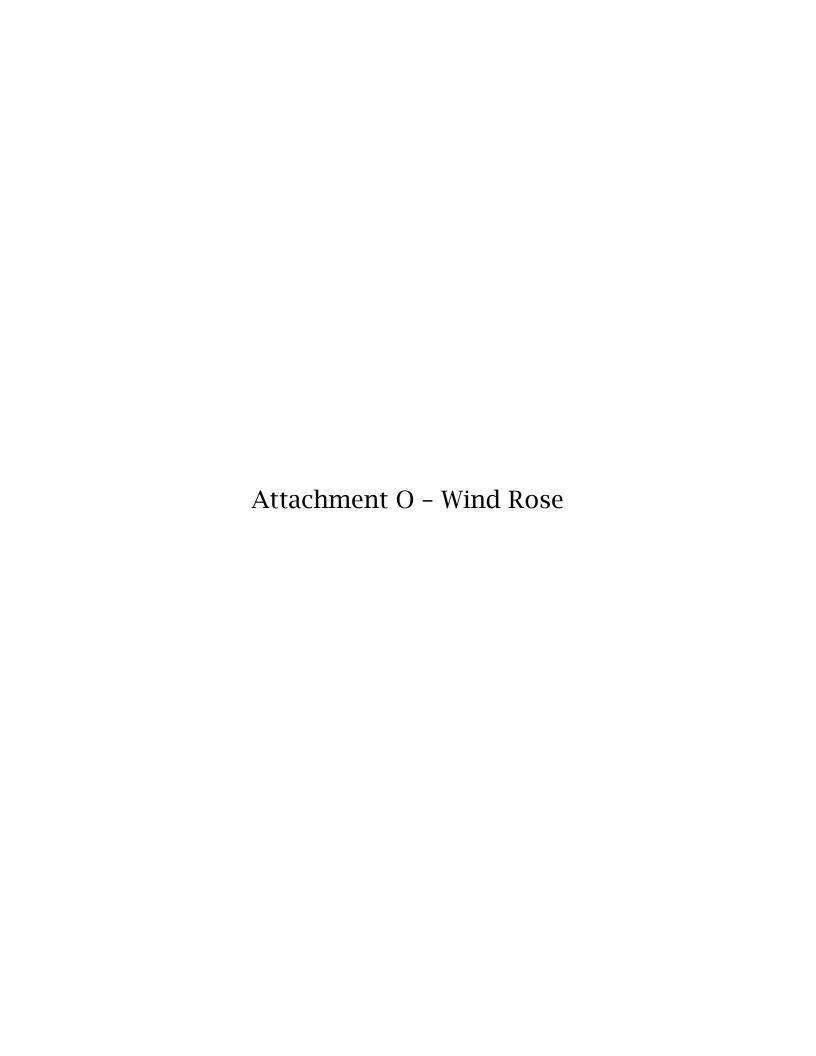
SWD

8.5 ft.

Detention Time 55.93 Minutes

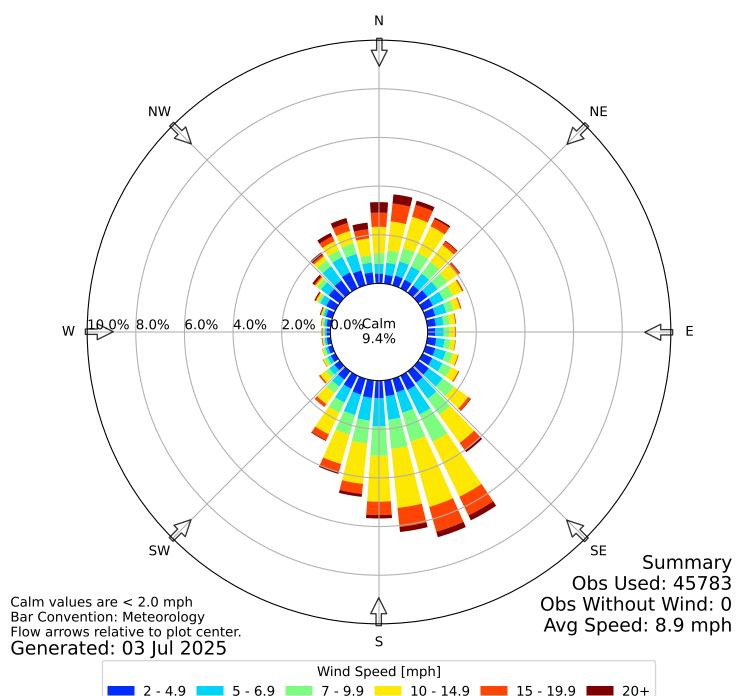
Chlorination

Design Maximum chlorine dose Typical chlorine dose Cylinder size Withdrawal factor Low Ambient Temp	8 mg/l 4 mg/l 150 lbs. (Use 1.0 for 150 # cylinder and 8.0 for 2000 # 1 cylinders) 65 Use 65 for indoor storage
Chlorine required at low flow Chlorine required at design flow Maximum chlorine required	8.3 lbs per day @ 25% design flow rate 33.0 lbs per day 264 lbs per day
Max. withdrawal rate per cylinder	65 lbs per day (Formula for vacuum systems only)
No. of Cylinders required per bank	5 For Redundancy use 6
One bank of cylinders will last	27 days at average flow and typical chlorine usage
Air Requirements	
Air requirements for aeration basins Air requirements for digesters Minimum mixing requirements Diffuser transfer efficiency	2.2 lb. oxygen per lb. BOD 30 SCFM /1000 cu. ft. 20 SCFM /1000 cu. ft. 6.63% (In wastewater)
Air required in aeration basin =	4,302 SCFM
= {(lb BOD)*(lb Oxyg (T.E.) (lb. Oxygen / lb. air) (lb.	
Verify mixing requirements:	71 OK
Air required for digesters: Air required for post aeration Air required for post aeration-CL2 Air required for initial mixing Air required for air lifts	1260 SCFM 20 47 SCFM 25 91 SCFM
Total air required	5,725 SCFM
Maximum water depth over diffuser Pressure loss in piping Pressure @ blowers	10 feet 1.2 psi 5.5 psi
Air flow per blower @ required pressure Blowers required w/o standby	1350 SCFM 4.2
Total blowers required	6.0





Windrose Plot for [HYI] SAN MARCOS (AWOS)
Obs Between: 01 Jan 2020 12:56 AM - 02 Jul 2025 11:56 PM America/Chicago



Attachment P – Sewage Sludge Solids Management Plan

Scull Road WWTP Solids Management Plan

Phase I:

Influent Design flow = 0.1 MGD Influent BOD5 Concentration = 250 mg/L Aerobic Digester Volume = 35,607 gallons Aeration Basin MLSS = 3,000 mg/L

Table 1 – Sludge Production (Phase I)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD ₅ (lb/day)	209	156	104	52
Dry Sludge Produced (lb/day)*	73	55	37	18
Wet Sludge Produced (lb/day)	4,868	3,651	2,434	1,217
Volume of Wet Sludge Produced	584	438	292	146
(gallons)				

^{*}Assuming 0.35 lbs of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 1.5% solids concentration in the digester.

Table 2 – Sludge Removal Schedule (Phase I)

Removal Schedule (days)	100% Flow	75% Flow	50% Flow	25% Flow	
Days Between Sludge Removal	70	94	140	281	

Phase II:

Influent Design flow = 0.25 MGD Influent BOD5 Concentration = 250 mg/L Aerobic Digester Volume = 106,822 gallons Aeration Basin MLSS = 3,000 mg/L

Table 3 – Sludge Production (Phase II)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD ₅ (lb/day)	522	391	261	156
Dry Sludge Produced (lb/day)*	183	137	91	46
Wet Sludge Produced (lb/day)	12,170	9,128	6,085	3,043
Volume of Wet Sludge Produced	1,459	1,094	730	365
(gallons)				

^{*}Assuming 0.35 lbs of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 1.5% solids concentration in the digester.

Table 2 – Sludge Removal Schedule (Phase II)

Removal Schedule (days)	100% Flow	75% Flow	50% Flow	25% Flow
Days Between Sludge Removal	70	94	140	281

Phase III:

Influent Design flow = 0.99 MGD Influent BOD5 Concentration = 250 mg/L Aerobic Digester Volume = 314,182 gallons Aeration Basin MLSS = 3,000 mg/L

Table 3 – Sludge Production (Phase III)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD ₅ (lb/day)	2,065	1,549	1,033	516
Dry Sludge Produced (lb/day)*	723	542	361	181
Wet Sludge Produced (lb/day)	48,195	36,146	24,097	12,049
Volume of Wet Sludge Produced	5,779	4,334	2,889	1,445
(gallons)				

^{*}Assuming 0.35 lbs of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 1.5% solids concentration in the digester.

Table 2 – Sludge Removal Schedule (Phase III)

Removal Schedule (days)	100% Flow	75% Flow	50% Flow	25% Flow
Days Between Sludge Removal	57	76	114	228

^{*}Assumes sludge hauled wet at 1.5% solids from digester in a 6,000 gallon tanker.

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

Liquid digested sludge will be removed from the digester for disposal on regular basis as required. one (1) 34ft x 14ft digester is proposed for Phase I, the calculated mean cell residence time (MCRT) for the digester storage volume of 35,670 gallons will be approximately 70 days at 100% capacity and annual average digested sludge production of 73 lb/day. Three (3) 34ft x 14ft digesters are proposed for Phase II, the calculated mean cell residence time (MCRT) for the digester storage volume of 106,822 gallons will be approximately 54 days at 100% capacity and annual average digested sludge production of 183 lb/day. Three (3) 34ft x 14ft and three (3) digesters are proposed for Phase III, the calculated mean cell residence time (MCRT) for the digester storage volume of 314,182 gallons will be approximately 57 days at 100% capacity and annual average digested sludge production of 723 lb/day. The digested sludge will be wet hauled and transported by a registered hauler (to be determined) to a landfill.

	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 sa agreement or deed recorded	ame person as the facility owner or co-applicant, attach a lease easement. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner sewage sludge disposa property owned or controlled	al site (if authorization is requested for sludge disposal on l 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 sa agreement or deed recorded	ame person as the facility owner or co-applicant, attach a lease easement. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Disch	arge Information (Instructions Page 31)
A.	Is the wastewater treatment f	facility location in the existing permit accurate?
	□ Yes □ No	
		cation, please give an accurate description:
		ewater treatment facility and effluent disposal site is located the intersection of Scull Road/Cottonseed Run and Dupuy Ranch Road
	and 3,527 feet southwest of the int	tersection of River Ranch Circle and River Lakes Lane in Martindale,
D	Guadalupe County, Texas, 78655.	and the discharge verte(s) in the evicting request sources?
В.		and the discharge route(s) in the existing permit correct?
	□ Yes □ No	
	•	nt permit application , provide an accurate description of the scharge route to the nearest classified segment as defined in 30
	142 at 29.83320° N, 97.86917°	with the WWTP discharges into the Lower San Marcos River and Guadalupe River and is classified as segments 1803 and 1804.
	City nearest the outfall(s): Ma	<u>artindale</u>
	County in which the outfalls(s) is/are located: <u>Guadalupe</u>
C.	Is or will the treated wastewa a flood control district draina	iter discharge to a city, county, or state highway right-of-way, or age ditch?

E. Owner of effluent disposal site:

18. Telephone Number		:	19. Extension or	Code		20. Fax	Number (if a	ipplicable)	
(512) 944-5045						()	-		
ECTION III: I	Regula	ted Entit	y Inform	nation	<u> </u>				
21. General Regulated En	tity Informa	tion (If 'New Regula	ated Entity" is selec	ted, a new p	ermit applica	tion is also	o required.)		
New Regulated Entity [Update to	Regulated Entity Na	me 🔲 Update t	o Regulated	Entity Inform	ation			
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitted	d may be updated	l, in order to mee	et TCEQ Coi	re Data Star	ndards (r	emoval of or	ganization	al endings such
22. Regulated Entity Nam	e (Enter name	e of the site where th	he regulated action	is taking plo	ace.)				
Scull Road Wastewater Treatr	ment Plant								
23. Street Address of									
he Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County	Guadalupe (County	-			ı			
		If no Street	Address is provid	led, fields 2	25-28 are re	quired.			
25. Description to	The wastewa	ater treatment facilit	ty and effluent disp	osal site is lo	ocated approx	imately 1	.07 miles south	n of the inter	rsection of Scull
Physical Location:		seed Run and Dupu indale, Guadalupe C			outhwest of th	ne interse	ction of River R	Ranch Circle a	and River Lakes
26. Nearest City						State		Nea	rest ZIP Code
Martindale						TX		7865	5
Latitude/Longitude are re used to supply coordinate	-				Data Standa	rds. (Geo	ocoding of th	e Physical .	Address may b
27. Latitude (N) In Decima	al:	29.83320		28. L	ongitude (V	V) In Dec	imal:	97.86917	
Degrees	Minutes	Se	conds	Degre	ees	1	Minutes		Seconds
29	2	19	59.71		97		52		9.26
29. Primary SIC Code	30.	Secondary SIC Co	de	31. Prima	ry NAICS Co	de	32. Seco	ndary NAIC	CS Code
4 digits)	(4 di	gits)		(5 or 6 digi	ts)		(5 or 6 dig	gits)	
33. What is the Primary B	Susiness of tl	his entity? (Do no	ot repeat the SIC or	· NAICS desci	ription.)				
Water & Wastewater Facility									
34. Mailing									
Address:	1100 W. 6 th	Street							
	City	Austin	State	тх	ZIP	78703		ZIP + 4	
35. E-Mail Address:	Trile	 y@peregrine.land		1		1			l
36. Telephone Number		3	37. Extension or	Code	38. F	ax Numb	per (if applicab	ole)	
512) 944-5045					() -			

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



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 Domes 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.

PLI I-B, LP. (CNXXXXXXXX) proposes to operate Scull Road Wastewater Treatment Plant (RNXXXXXXXXX)), a conventional activated sludge process wastewater treatment plant operated to complete mix mode. The facility will be located at approximately 1.07 miles south of the intersection of Scull Road/Cottonseed Run and Dupuy Ranch Road and 3,527 feet southwest of the intersection of River Ranch Circle and River Lakes Lane, in Martindale, Guadulupe County, Texas 78655. This application is for a new wastewater treatment plant to discharge at a daily average flow rate of 990,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Total Phosphorous. The Single-family flows will be treated by a series of conventional wastewater treatment plant processes including screening, aeration, clarification, digestion, filtration, and disinfection.

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.

PLI I-B, LP. (CNXXXXXXXX) propone operar la Planta de Tratamiento de Aguas Residuales de Scull Road (RNXXXXXXX, una planta de lodos actividos convencional operada hasta moda mezcla completa. La instalación estará ubicada en aproximadamente 1,97 millas al sur de la intersección de Scull Road/Cottonseed Run y Dupuy Ranch Road y 3.527 pies al suroeste de la intersección de River Ranch Circle y River Lakes Lane, en Martindale, Condado de Guadalupe, Texas 78655. Esta solicitud es para una nueva planta de tratamiento de aguas residuales que descargará un caudal promedio diario de 990.000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instala instalación contengan demanda Biológica de Oxígeno, Sólidos Suspendidos Totales, Nitrógeno Ammoniacal, y Fósforo Total. Los flujos unifamiliares se estara tratado por una serie de procesos convencionales de tratamiento de aguas residuales, que incluyen cribado, sedimentación, aireación, clarificación, digestión, filtración y desinfección.

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Am	
County:	Segment Number:
Admin Complete Date:	-
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit applications	s only. (Instructions, Page 53)
	EQ will mail a copy to each agency as required by not completely addressed or further information ormation before issuing the permit. Address
Do not refer to your response to any item in the attachment for this form separately from the Adapplication will not be declared administratively completed in its entirety including all attachmentary be directed to the Water Quality Division's Amail at WO-ARPTeam@tceq.texas.gov or by pho	Iministrative Report of the application. The complete without this SPIF form being ats. Questions or comments concerning this form Application Review and Processing Team by
The following applies to all applications:	
1. Permittee: <u>Tim Riley</u>	
Permit No. WQ00	EPA ID No. TX
and county):	ion that includes street/highway, city/vicinity,

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 66)

Date of study: <u>05/15/2025</u> Time of study: <u>9 A.M.</u> Stream name: Unnamed Tributary to the San Marcos River Location: The wastewater treatment facility and effluent disposal site is located approximately 1.07 miles south of the intersection of Scull Road/Cottonseed Run and Dupuy Ranch Road and 3,527 feet southwest of the intersection of River Ranch Circle and River Lakes Lane in Martindale, Guadalupe County, Texas, 78655. Type of stream upstream of existing discharge or downstream of proposed discharge (check one). Perennial Intermittent with perennial pools **Data Collection (Instructions Page 66)** Section 2. Number of stream bends that are well defined: o Number of stream bends that are moderately defined: 2 Number of stream bends that are poorly defined: 2 Number of riffles: o Evidence of flow fluctuations (check one): Minor \boxtimes moderate severe Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification. The stream was dry with few pools present at the time of the stream assessment on 05/15/2025 at (8 A.M.-10 A.M.). Refer to Attachment J for a map of the stream assessment and photographs of the site. There were no obstructions or modifications observed during the stream assessment. When flow is present, water will flow downstream where it will eventually reach the San Marcos River.

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO PROPUESTO NO. WQ00

SOLICITUD. PLI I-B, LP, 1100 West 6th Street, Austin, Texas, 78703 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016847001 (EPA I.D. No. TX 0148164) 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 990,000 galones por día. La planta estará ubicada 4418 pies al sureste de Scull Road y 3009 pies al suroeste de River Ranch Circle en el Condado de Guadalupe, Texas, 78655. La ruta de descarga estará del sitio de la planta a pendiente de revisionde RWA de TCEQ. La TCEQ recibió esta solicitud el 10 de Julio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en Biblioteca Publica de Seguin, 313 West Nolte Street, Seguin, Texas antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web:

https://www.tceq.texas.gov/permitting/wastewater/pending-permits/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=-97.86916,29.833055&level=18

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

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

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y

emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

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

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

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

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

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron

retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener información adicional del PLI I-B, LP a la dirección indicada arriba o llamando a Siena Werner al 737-787-7618.

Fecha de emisión: 15 de Julio de 2025

Fecha de emisión: [Date notice issued]

Comisión de Calidad Ambiental del Estado de Texas



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

PERMISO PROPUESTO NO. WQ00

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https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.86916,29.833055&level=18

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

AVISO ADICIONAL. El Director Ejecutivo de la TCEQ ha determinado que la solicitud es administrativamente completa y conducirá una revisión técnica de la solicitud. Después de completar la revisión técnica, el Director Ejecutivo puede preparar un borrador del permiso y

emitirá una Decisión Preliminar sobre la solicitud. El aviso de la solicitud y la decisión preliminar serán publicados y enviado a los que están en la lista de correo de las personas a lo largo del condado que desean recibir los avisos y los que están en la lista de correo que desean recibir avisos de esta solicitud. El aviso dará la fecha límite para someter comentarios públicos.

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

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

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

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

La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron

retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios.

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

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

CONTACTOS E INFORMACIÓN A LA AGENCIA. Todos los comentarios públicos y solicitudes deben ser presentadas electrónicamente vía

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

También se puede obtener información adicional del PLI I-B, LP a la dirección indicada arriba o llamando a Siena Werner al 737-787-7618.

Fecha de emisión: 15 de Julio de 2025

Fecha de emisión: [Date notice issued]

1 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	2 EMS RANCH LLC PO BOX 130 STAPLES, TX 78670	3 ECK LEROY & MARY DEVINEY ECK LIVING TRUST 13205 GEORGE RD SAN ANTONIO, TX 78230
4 WATERFALL RANCH LLC PO BOX 201 MARTINDALE, TX 78655	5 MAXWELL SOCIAL CLUB PO BOX 42 MAXWELL, TX 78656	



July 16, 2025

Francesca Findlay
Texas Commission on Environmental Quality
Applications Review and Processing Team (MC 148)
Water Quality Division
12100 Park 35 Circle
Austin, Texas 78753

RE: Scull Road WWTP

Application for Proposed Permit No. WQ0016847001 EPA ID: (TX0148164), CN606404861, RN112245329

Dear Francesca Findlay,

Thank you for reviewing the permit application and informing us of the additional information needed in the Notice of Deficiency letter dated July 15th, 2025. The responses to your comments are as follows:

- 1. Correct. Mailing address is 5301 Southwest Parkway, Building 2, Suite 100, Austin, Texas.
- 2. The landowners mailing list in word document is attached to this email.
- Correct. The address is 4,418 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle.
- The address of the WWTP should be 4,418 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle in NORI.
- Spanish NORI Attached.

You may contact me with any requests or questions at <u>siena.werner@kimley-horn.com</u> or by phone at 787-737-7618.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Sierollen

Texas Firm No. 928

Siena Werner, P.E.

Project Manager

Francesca Findlay

From: Neises, Riley <Riley.Neises@kimley-horn.com>

Sent: Monday, July 21, 2025 8:02 AM

To: Francesca Findlay

Cc:Werner, Siena; Clements, IanSubject:RE: WQ0016847001 PLI I-B, LP

Attachments: Scull TCEQ NOD Response.pdf; Municipal Discharge New Spanish NORI.pdf; Scull

Compiled Permit_12.pdf; Scull Compiled Permit_38.pdf; Scull Compiled Permit_44.pdf; Scull Compiled Permit_47.pdf; Scull Compiled Permit_48.pdf; Scull Compiled Permit_

62.pdf; Scull Compiled Permit_102.pdf

Dear Francesca Findlay,

The attached responses for the Notice of Deficiency letter sent on July 15, 2025, and the NORI.

I also attached the 7 pages in the Permit that will need to be changed with the location change. The numbers following Scull Compiled Permit are the page numbers for the permit.

Please let us know if you have any additional questions or is there is anything else we can provide.

Thank you,

Riley Neises | Water/Wastewater Intern

Kimley-Horn | 5301 Southwest Parkway, Building 2, Suite 100, Austin, TX, 78735

Direct: 512-6551-1853 | Mobile: 512-994-9982

From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

Sent: Tuesday, July 15, 2025 9:40 AM

To: Werner, Siena < Siena. Werner@kimley-horn.com > Cc: Clements, Ian < Ian. Clements@kimley-horn.com >

Subject: FW: WQ0016847001 PLI I-B, LP

Some people who received this message don't often get email from francesca.findlay@tceq.texas.gov. Learn why this is important

Dear Ms. Werner:

The attached Notice of Deficiency letter sent on July 15, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention July 29, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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

	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 ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
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 ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: N/A	
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
A.	Is the wastewater treatment facil	lity location in the existing permit accurate?
	□ Yes □ No	
		on, please give an accurate description:
		ter treatment facility and effluent disposal site is located Scull Road and 3,009 feet southwest of River Ranch Circle in ,78655.
B.	Are the point(s) of discharge and	the discharge route(s) in the existing permit correct?
	□ Yes □ No	
	point of discharge and the disch TAC Chapter 307:	ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
	142 at 29.83320° N, 97.86917° W.	ed stream segment southwest of San Marcos Highway and TX- The WWTP discharges into the Lower San Marcos River Guadalupe River and is classified as segments 1803 and 1804.
	City nearest the outfall(s): Martin	<u>adale</u>
	County in which the outfalls(s) is	s/are located: <u>Guadalupe</u>
C.	Is or will the treated wastewater a flood control district drainage	discharge to a city, county, or state highway right-of-way, or ditch?

E. Owner of effluent disposal site:

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088

Financial Administration Division

Texas Commission on Environmental Quality

Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

Austin, Texas 78711-3088

Fee Code: WQP Waste Permit No: Click to enter text.

1. Check or Money Order Number:

2. Check or Money Order Amount: \$1650.00

3. Date of Check or Money Order: <u>07/08/2025</u>

4. Name on Check or Money Order: Peregrine Land Investments I, LP

5. APPLICATION INFORMATION

Name of Project or Site: Scull Road Wastewater Treatment Plant

Physical Address of Project or Site: New permit application. The wastewater treatment facility and effluent disposal site is located approximately 4,418 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle in Martindale, Guadalupe County, Texas, 78655.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

(512) 944-5045							()	-		
ECTION III: Regulated Entity Information										
21. General Regulated Ent	ity Informa	tion (If 'New Reg	gulated Entity" is selec	cted, a new p	ermit a	applicati	ion is als	o required.)		
☑ New Regulated Entity □ Update to Regulated Entity Name □ Update to Regulated Entity Information										
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).										
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)										
Scull Road Wastewater Treatment Plant										
23. Street Address of										
the Regulated Entity:										
(No PO Boxes)	City		State		ZIP				ZIP + 4	
24. County	Guadalupe (County	•	•						•
-		If no Stre	et Address is provi	ded, fields 2	25-28 a	are req	juired.			
25. Description to	- 1 .									
Physical Location:	The wastew	ater treatment fa	cility site is located ap	oproximately	4,418 f	reet sou	itheast o	t Scull Road.		
26. Nearest City							State		Nea	rest ZIP Code
Martindale							TX		786	55
Latitude/Longitude are red		_			ata S	tandar	ds. (Ge	ocoding of th	e Physical	Address may be
27. Latitude (N) In Decima	l:	29.83320		28. L	ongitu	ıde (W) In Dec	cimal:	97.86917	,
Degrees	Minutes		Seconds	Degre	es		Т	Minutes		Seconds
29		49	59.71		9)7		52		9.26
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prima	rv NAI	ICS Cod	de	32. Seco	ndary NAI	CS Code
(4 digits)	(4 di	igits)		(5 or 6 digi				(5 or 6 dig	its)	
33. What is the Primary Bu	usiness of t	his entity? (D	o not repeat the SIC o	r NAICS desc	iption.)				
Water & Wastewater Facility										
24 Mailina										
34. Mailing	1100 W. 6 th Street									
Address:	City	Austin	State	тх	Z	ΖIP	78703		ZIP + 4	
35. E-Mail Address:	Trile	y@peregrine.lar	nd		1					
36. Telephone Number			37. Extension or	Code		38. Fa	x Numl	ber (if applicab	le)	

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

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



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 Domes 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.

PLI I-B, LP. (CNXXXXXXXX) proposes to operate Scull Road Wastewater Treatment Plant (RNXXXXXXXXX)), a conventional activated sludge process wastewater treatment plant operated to complete mix mode. The facility will be located at approximately 4,418 feet southeast of Scull Road and 3,009 feet southwest of River Ranch Circle, in Martindale, Guadulupe County, Texas 78655. This application is for a new wastewater treatment plant to discharge at a daily average flow rate of 990,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Total Phosphorous. The Single-family flows will be treated by a series of conventional wastewater treatment plant processes including screening, aeration, clarification, digestion, filtration, and disinfection.

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.

PLI I-B, LP. (CNXXXXXXXX) propone operar la Planta de Tratamiento de Aguas Residuales de Scull Road (RNXXXXXXXX, una planta de lodos actividos convencional operada hasta moda mezcla completa. La instalación estará ubicada en aproximadamente 4.418 pies al sureste de Scull Road y 3.009 pies al suroeste de River Ranch Cirl , en Martindale, Condado de Guadalupe, Texas 78655. Esta solicitud es para una nueva planta de tratamiento de aguas residuales que descargará un caudal promedio diario de 990.000 galones por día de aguas residuales domésticas tratadas.

Se espera que las descargas de la instala instalación contengan demanda Biológica de Oxígeno, Sólidos Suspendidos Totales, Nitrógeno Ammoniacal, y Fósforo Total. Los flujos unifamiliares se estara tratado por una serie de procesos convencionales de tratamiento de aguas residuales, que incluyen cribado, sedimentación, aireación, clarificación, digestión, filtración y desinfección.

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1.	General 1	Information ((Instructions	Page 66)
------------	-----------	---------------	---------------	----------

Date of study: <u>05/15/2025</u> Time of study: <u>9 A.M.</u> Stream name: Unnamed Tributary to the San Marcos River Location: The site is located approximately 4,418 feet southeast of Scull Road in Martindale, Texas, 78655. Type of stream upstream of existing discharge or downstream of proposed discharge (check one). Perennial Intermittent with perennial pools Section 2. Data Collection (Instructions Page 66) Number of stream bends that are well defined: o Number of stream bends that are moderately defined: 2 Number of stream bends that are poorly defined: 2 Number of riffles: o Evidence of flow fluctuations (check one): Minor \boxtimes moderate severe Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification. The stream was dry with few pools present at the time of the stream assessment on 05/15/2025 at (8 A.M.-10 A.M.). Refer to Attachment J for a map of the stream assessment and photographs of the site. There were no obstructions or modifications observed during the stream assessment. When flow is present, water will flow downstream where it will eventually reach the San Marcos River.

Central Registry Internal Reporting

Main Query Page

Program Area Search

Additional ID Detail

Additional ID Program	WWPERMIT		Legacy System (Code)			
Additional ID	WQ0016847001	Status	PENDING	ID Type	PERMIT	
Name	SCULL ROAD WWTP		Sec. Addn Id	TX0148164, EPA ID		
Physical Address	Not on file	Not on file				
Description	THE WWTF SITE IS LOCAT	ED APPROX 4	218 FT SE OF SCULL RD			
County	GUADALUPE	Region	REGION 13 - SAN ANTONIO			
Nearest City	MARTINDALE	State	TX	Nearest Zip	78655	
Latitude	29° 49 min 59 sec (29.833	(055)	Longitude 97° 52 min 9 sec (-97.86		(-97,86916)	

Map It

Copy Map It URL

Industry Types

Classification System Code Name Primary Flag
--

0 Industry Type records returned

Site Classifications

Program	Site Classification	Begin Date	End Date	CMS Min Freq Qty
WASTEWATER	DOMESTIC MINOR	07/10/2025	12/31/3000	0

Site Classification: (1-1 of 1 Record)

Customers

List All

CN Number	Name A	Role
CN606404861	PLI I-B LP	OWN

Customers: (1-1 of 1 Record)

Issued To

CN Number	Issued To Name	Start Date	'Issued To' History
CN606404861			<u>View</u>

Issued To: (1-1 of 1 Record)

Regulated Entity

Reference Number	RN112245329	Name	SCULL ROAD WWTP	Stand-Alone N	
Business Description	n WATER & WASTEWATER FACILITY				

Location

Address	Not on file							
Description	THE WWTF SITE IS LOCATED APPROX 4 218 FT SE OF SCULL RD							
County	GUADALUPE		Region	REGION 13 - SAN ANTONIO				
Nearest City	MARTINDALE State		TX	Nearest Zip	78655			
Latitude	29° 49 min 59 sec (29,833055)		Longitude	97° 52 min 9 sec (-97,86916)				

Site Help | Disclaimer | Web Policies | Accessibility | Our Compact with Texans | TCEQ Homeland Security | Contact Us | Central Registry

Statewide Links: Texas.gov | Texas Homeland Security | TRAIL Statewide Archive | Texas Veterans Portal

Francesca Findlay

From: Neises, Riley <Riley.Neises@kimley-horn.com>

Sent: Tuesday, July 29, 2025 10:10 AM

To: Francesca Findlay

Cc:Clements, Ian; Werner, SienaSubject:RE: WQ0016847001 PLI I-B, LP

Attachments: Scull Compiled Permit_12.pdf; Scull Compiled Permit_38.pdf; Scull Compiled Permit_

44.pdf; Scull Compiled Permit_47_48.pdf; Scull Compiled Permit_62.pdf; Scull Compiled

Permit_102.pdf

Hello Francesca,

Please find attached the updated facility location for Scull WWTP (WQ0016847001), along with the specific pages in the permit where the location has been revised.

We are currently working on correcting the signature page and will forward the updated version to you as soon as it's available.

Thank you,

Riley Neises | Water/Wastewater Intern

Kimley-Horn | 5301 Southwest Parkway, Building 2, Suite 100, Austin, TX, 78735

Direct: 512-6551-1853 | Mobile: 512-994-9982

From: Francesca Findlay < Francesca. Findlay@tceq.texas.gov>

Sent: Friday, July 25, 2025 4:37 PM

To: Neises, Riley <Riley.Neises@kimley-horn.com>

Cc: Clements, Ian <lan.Clements@kimley-horn.com>; Werner, Siena <Siena.Werner@kimley-horn.com>

Subject: RE: WQ0016847001 PLI I-B, LP

Good afternoon,

I am reviewing your application, and I have noticed the description of the facility's location is insufficient because it does not use road intersections. The description must include the distance in feet or miles from road intersections. Please submit a revised copy of page 5 that includes either a physical address for the facility, or a more accurate description of the facility's location.

Thank you,

Francesca Findlay License & Permit Specialist ARP Team | Water Quality Division 512-239-2441

Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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

From: Francesca Findlay

Sent: Friday, July 25, 2025 3:16 PM

To: Neises, Riley < Riley. Neises@kimley-horn.com >

Cc: Clements, Ian < Ian.Clements@kimley-horn.com >; Werner, Siena < Siena.Werner@kimley-horn.com >

Subject: RE: WQ0016847001 PLI I-B, LP

Good afternoon.

I am reviewing your documents, and I noticed that the Signature page is missing a few items. The Signature date and the date of the notary, need to be the same date. The Signatory name (typed or printed) is missing. The signatory title is also missing. Please provide an updated Signature page.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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

From: Francesca Findlay

Sent: Monday, July 21, 2025 11:30 AM

To: Neises, Riley <Riley.Neises@kimley-horn.com>

Cc: Clements, Ian <lan.Clements@kimley-horn.com>; Werner, Siena <Siena.Werner@kimley-horn.com>

Subject: RE: WQ0016847001 PLI I-B, LP

Received, thank you.

Thank you,

Francesca Findlay License & Permit Specialist ARP Team | Water Quality Division 512-239-2441

Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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

From: Neises, Riley <Riley.Neises@kimley-horn.com>

Sent: Monday, July 21, 2025 11:07 AM

To: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>

Cc: Clements, Ian <lan.Clements@kimley-horn.com>; Werner, Siena <Siena.Werner@kimley-horn.com>

Subject: RE: WQ0016847001 PLI I-B, LP

Good morning Francesca,

I have attached the landowner's labels in a word document form.

Thank you,

Riley Neises | Water/Wastewater Intern

Kimley-Horn | 5301 Southwest Parkway, Building 2, Suite 100, Austin, TX, 78735

Direct: 512-6551-1853 | Mobile: 512-994-9982

From: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>

Sent: Monday, July 21, 2025 9:26 AM

To: Neises, Riley < Riley. Neises@kimley-horn.com >

Cc: Werner, Siena <Siena. Werner@kimley-horn.com>; Clements, Ian <Ian.Clements@kimley-horn.com>

Subject: RE: WQ0016847001 PLI I-B, LP

Good morning,

I have received your documents, but I am missing the landowner's labels in a word document in Avery Labels 5160.

Thank you,

Francesca Findlay License & Permit Specialist ARP Team | Water Quality Division 512-239-2441

Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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

From: Neises, Riley < Riley. Neises@kimley-horn.com >

Sent: Monday, July 21, 2025 8:02 AM

To: Francesca Findlay < Francesca. Findlay@tceq.texas.gov >

Cc: Werner, Siena <Siena.Werner@kimley-horn.com>; Clements, Ian <Ian.Clements@kimley-horn.com>

Subject: RE: WQ0016847001 PLI I-B, LP

Dear Francesca Findlay,

The attached responses for the Notice of Deficiency letter sent on July 15, 2025, and the NORI.

I also attached the 7 pages in the Permit that will need to be changed with the location change. The numbers following Scull Compiled Permit are the page numbers for the permit.

Please let us know if you have any additional questions or is there is anything else we can provide.

Thank you,

Riley Neises | Water/Wastewater Intern

Kimley-Horn | 5301 Southwest Parkway, Building 2, Suite 100, Austin, TX, 78735

Direct: 512-6551-1853 | Mobile: 512-994-9982

From: Francesca Findlay <Francesca.Findlay@tceq.texas.gov>

Sent: Tuesday, July 15, 2025 9:40 AM

To: Werner, Siena < Siena. Werner@kimley-horn.com > **Cc:** Clements, Ian < Ian. Clements@kimley-horn.com >

Subject: FW: WQ0016847001 PLI I-B, LP

Some people who received this message don't often get email from francesca.findlay@tceq.texas.gov. Learn why this is important

Dear Ms. Werner:

The attached Notice of Deficiency letter sent on July 15, 2025, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention July 29, 2025.

Thank you,

Francesca Findlay
License & Permit Specialist
ARP Team | Water Quality Division
512-239-2441
Texas Commission on Environmental Quality



Please consider whether it is necessary to print this e-mail

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



AUGUST 2025 DOYLE OVERTON ROAD WWTP DOMESTIC WASTEWATER PERMIT APPLICATION (TPDES)

SUBMITTED BY KIMLEY-HORN AND ASSOCIATES ON BEHALF OF PLI I-A, LP



August 8, 2025

Texas Commission on Environmental Quality Applications Review and Processing Team (MF 148) Building F, Room 2101 12100 Park 35 Circle Austin, Texas 78753

RE: Discharge Permit for the Doyle Overton Road Wastewater Treatment Plant

Dear Water Quality Team:

This letter serves to transmit the wastewater discharge permit application for the Doyle Overton Road Wastewater Treatment Plant.

The permit application that follows contains the following forms and attachments:

- Attachment A. Domestic Administrative Report (Form 10053)
- Attachment B. Core Data Form
- Attachment C. Plain Language Summary
- Attachment D. Public Involvement Plan
- Attachment E. USGS Map
- Attachment F. Supplemental Permit Information Form
- Attachment G. Affected Landowners Map
- Attachment H. Buffer Zone Map
- Attachment I. Domestic Technical Report (Form 10054)
- Attachment J. Stream Assessment, Original Photographs
- Attachment K. Process Flow Diagram
- Attachment L. Site Drawing
- Attachment M. CCN Letter
- Attachment N. Nearby Plants
- Attachment O. Design Calculations
- Attachment P. Wind Rose
- Attachment Q. Sewage Sludge Solids Management Plan



The attached application contains detailed contact information. In addition, you may contact me with any requests at Kam.Grace@kimley-horn.com or by phone at 1 (512) 693-2140.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

hommen stell

Texas Firm No. 928

Kam Grace

Project Manager

Attachment A – Domestic Administrative Report (Form 10053)

THE TONMENTAL OUNT

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: <u>PLI I</u>

PERMIT NUMBER (If new, leave blank): WQ00Click to enter text.

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

	Y	N		Y	N	
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes		
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes		
SPIF	\boxtimes		Landowner Disk or Labels	\boxtimes		
Core Data Form			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			Water Balance			
Worksheet 3.0						
Worksheet 3.1						
Worksheet 3.2						
Worksheet 3.3						
Worksheet 4.0		\boxtimes				
Worksheet 5.0						
Worksheet 6.0		\boxtimes				
Worksheet 7.0		\boxtimes				
For TCEQ Use Only						
Segment NumberExpiration Date			County Region			
Permit Number						



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

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

Mailed Check/Money Order Number: 1005

Check/Money Order Amount: \$1,650.00

Name Printed on Check: Peregrine Land Investments I, LP

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes \square

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. Check the box next to the appropriate facility status.

☐ Active Inactive

c.	Che	eck the box next to the appropriate permit type	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	typ	e
	\boxtimes	New		
		Major Amendment <u>with</u> Renewal		Minor Amendment <u>with</u> Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropo	osed changes: Click to enter text.
f.	For	existing permits:		
	Peri	mit Number: WQ00 <u>N/A</u>		
	EPA	A I.D. (TPDES only): TX <u>N/A</u>		
	Exp	oiration Date: <u>N/A</u>		
Se	ctio	on 3. Facility Owner (Applicant) a (Instructions Page 26)	nd	Co-Applicant Information
		(mstructions rage 20)		
A.	The	e owner of the facility must apply for the per	mit.	
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	<u>PLI</u>	<u>I-A, LP</u>		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith tì	he Texas Secretary of State, County, or in
		he applicant is currently a customer with the T nay search for your CN on the TCEQ website		
		CN: <u>N/A</u>		
	Wha	at is the name and title of the person signing t	he a	pplication? The person must be an

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

Prefix: Mr. Last Name, First Name: Riley, Tim

Title: <u>Principal</u> Credential: <u>N/A</u>

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: http://www15.tceq.texas.gov/crpub/

CN: N/A

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. Attachment B: Core Data Form

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: Grace, Kam

Title: Civil Analyst Credential: E.I.T.

Organization Name: Kimley-Horn

Mailing Address: 5301 Southwest Pkwy, Bldg. 2 Suite 100 City, State, Zip Code: Austin, TX

<u> 78735</u>

Phone No.: <u>512-693-2140</u> E-mail Address: <u>Kam.Grace@kimley-horn.com</u>

Check one or both:

B. Prefix: Mr. Last Name, First Name: Green, Ben

Title: Project Engineer Credential: P.E

Organization Name: Kimley-Horn

Mailing Address: 5301 Southwest Pkwy, Bldg. 2 Suite 100 City, State, Zip Code: Austin, TX

<u>78735</u>

Phone No.: 512-646-2243 E-mail Address: Ben.Green@kimley-horn.com

Check one or both: \square Administrative Contact \boxtimes Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Riley, Tim

Title: <u>Principal</u> Credential: <u>N/A</u>

Organization Name: PLI I-A, LP

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX 78703

Phone No.: <u>512-944-5045</u> E-mail Address: <u>triley@peregrine.land</u> **B.** Prefix: Mr. Last Name, First Name: <u>Nape, Noah</u>

Title: Manager Credential: N/A

Organization Name: PLI I-A, LP

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX 78703

Phone No.: <u>512-940-1424</u> E-mail Address: <u>npape@peregrine.land</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: Riley, Tim

Title: <u>Principal</u> Credential: <u>N/A</u>

Organization Name: PLI I-A, LP

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX 78703

Phone No.: 512-944-5045 E-mail Address: triley@peregrine.land

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: Riley, Tim

Title: <u>Principal</u> Credential: <u>N/A</u>

Organization Name: PLI I-A, LP

Mailing Address: 1100 W. 6th Street City, State, Zip Code: Austin, TX 78703

Phone No.: 512-944-5045 E-mail Address: triely@peregrine.land

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Grace, Kam

Title: <u>Project Manager</u> Credential: <u>E.I.T.</u>

Organization Name: Kimley-Horn

Mailing Address: 5301 Southwest Pkwy, Bldg. 2Suite 100 City, State, Zip Code: Austin, TX

78735

Phone No.: 512-693-2140 E-mail Address: Kam.Grace@kimley-horn.com

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: Grace, Kam
	Title: <u>Project Manager</u> Credential: <u>E.I.T.</u>
	Organization Name: <u>Kimley-Horn</u>
	Mailing Address: <u>5301 Southwest Pkwy, Bldg.2 Suite 100</u> City, State, Zip Code: <u>Austin, TX</u> <u>78735</u>
	Phone No.: <u>512-693-2140</u> E-mail Address: <u>Kam.Grace@kimley-horn.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: Elroy Community Library
	Location within the building: <u>Circulation Desk</u>
	Physical Address of Building: <u>13512 FM 812</u>
	City: <u>Del Valle</u> County: <u>Travis</u>
	Contact (Last Name, First Name): <u>N/A</u>
	Phone No.: <u>512-243-1981</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 below.
	2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?

No

Yes

3.	Do the location	students at n?	these	schools	attend	a bilingual	educa	tion prog	ram a	t another
		Yes	\boxtimes	No						
4.		the school b							gram b	out the school has
		Yes	\boxtimes	No						
5.		nswer is yes d. Which lar								tive language are
Su	mmary	of Applicati	on in	Plain La	nguage	Template	<u>:</u>			
		the F. Sumn n as the plai								Form 20972), ment.
At	tachme	nt: <u>Attachme</u>	nt C: I	Plain Lang	uage Su	mmary				
Pu	blic Inv	olvement P	an Fo	orm						
	-	the Public In it or major a							_	plication for a t.
At	tachme	nt: <u>Attachme</u>	nt D: 1	Public Invo	olvemer	<u>ıt Plan</u>				
							-		-	
cti	on 9.	Regulat Page 29		entity a	nd Pe	rmitted	Site 1	Informa	ation	(Instructions
	the site s site. R	-	regula	ated by T	CEQ, pi	covide the l	Regula	ited Entity	y Num	ber (RN) issued to
		TCEQ's Cencurrently reg				/www15.to	ceq.tex	as.gov/cr	<u>pub/</u> 1	to determine if
Na	me of p	roject or site	e (the	name kn	own by	the comm	unity	where loc	cated):	
<u>Do</u>	<u>yle Over</u>	ton Road Was	stewat	er Treatm	ent Plar	<u>ıt</u>				
Ov	vner of t	treatment fa	cility:	PLI I-A, I	<u>.P</u>					
Ov	vnership	of Facility:		Public	\boxtimes	Private		Both		Federal
Ov	vner of l	land where t	reatm	ient facili	ty is or	will be:				
Pre	efix: <u>Mr.</u>			Las	t Name	e, First Nan	ne: <u>Rile</u>	<u>ey, Tim</u>		
Tit	le: <u>Princ</u>	<u>cipal</u>		Cre	dential	: <u>N/A</u>				
Or	ganizati	ion Name: <u>PI</u>	LI I-A,	<u>LP</u>						
Ma	iling Ac	ldress: <u>1100 '</u>	W. 6tł	<u>Street</u>		City, State,	Zip C	ode: <u>Austi</u>	in, TX	7 <u>8703</u>
Ph	one No.:	512-944-504	15	E-1	nail Ad	ldress: <u>trile</u>	y@per	egrine.lan	<u>d</u>	
		owner is not or deed rec						or co-ap	plican	t, attach a lease
	Attach	ment: <u>N/A</u>								

F.

G.

B.

C.

D.

E.	Owner of effluent disposal site:	
	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 ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner sewage sludge disposal si property owned or controlled by	te (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 ease	person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
Se	ection 10. TPDES Discharg	ge Information (Instructions Page 31)
A.	Is the wastewater treatment facil	ity location in the existing permit accurate?
	□ Yes □ No	
	If no, or a new permit application	on, please give an accurate description:
	approximately 630 feet in the north	water treatment facility and effluent discharge point are located nwestern direction (heading ~300°) from the intersection of a Road in Del Valle. Texas. 78617. Travis County.
B.	Are the point(s) of discharge and	the discharge route(s) in the existing permit correct?
	□ Yes □ No	
	point of discharge and the discharge TAC Chapter 307:	ermit application, provide an accurate description of the arge route to the nearest classified segment as defined in 30
	Hokanson Road at 30.09351° N, 97	charges into an unnamed stream segment just south of 7.63394° W. Unnamed stream feeds into Maha Creek r Creek (unclassified. 1434B), and finally into Colorado River
	City nearest the outfall(s): Del Val	<u>lle</u>
	,	
	County in which the outfalls(s) is	/are located: <u>Travis</u>
C.	County in which the outfalls(s) is	discharge to a city, county, or state highway right-of-way, or

	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: N/A
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: $\underline{N/A}$
0	
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	N/A
B.	City nearest the disposal site: N/A
C.	County in which the disposal site is located: N/A
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: 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?
	\square Yes \square No \boxtimes Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	N/A

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

Section 14. Signature Page (Instructions Page 34)

If co-applicants are necessary, each entity must submit an original, separate signature page. Permit Number: Applicant: PL | I-A LP 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): Tim Fig. 1 Signatory title: Principal Signature: (Use blue ink) Subscribed and Sworn to before me by the said day of on this My commission expires on the day of [SEAL] Notary Public MARY KATHERINE BUTLER Notary ID #134600396 Ay Commission Expires October 11, 2027

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.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable:
	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
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.	⊠ labe	Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).
D.		ride the source of the landowners' names and mailing addresses: <u>Travis County Appraisal</u> rict, <u>June 2026</u>
E.		equired by $Texas\ Water\ Code\ \S\ 5.115$, is any permanent school fund land affected by application?
		□ Yes ⊠ No

	If y e land	es, provide the location and foreseeable impacts and effects this application has on the (s):
	N/A	A
Co	ati o	v 2 Oviginal Dhatagrapha (Instructiona Daga 20)
		on 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following ation 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
Co	atio	on 3. Buffer Zone Map (Instructions Page 38)
	Buff info	er zone map. Provide a buffer zone map on 8.5 x 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.
		☑ 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: Attachment F: Supplemental Permit Information Form

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

Use this form to submit the Application Fee, if the mailing the payment.

- Complete items 1 through 5 below.
- Staple the check or money order in the space provided at the bottom of this document.
- Do Not mail this form with the application form.
- Do not mail this form to the same address as the application.
- Do not submit a copy of the application with this form as it could cause duplicate permit entries.

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088

Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality Financial Administration Division

Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

Fee Code: WQP Waste Permit No: N/A

1. Check or Money Order Number: 1005

2. Check or Money Order Amount: <u>\$1650</u>

3. Date of Check or Money Order: 7/17/25

4. Name on Check or Money Order: Peregrine Land Investments I, LP

5. APPLICATION INFORMATION

Name of Project or Site: Doyle Overton Road Wastewater Treatment Plant

Physical Address of Project or Site: <u>The site is located approximately 630 feet in the northwestern direction (heading ~300°) from the intersection of Doyle Overton Road and Hokanson Road in Del</u> Valle, Texas, 78617, Travis County.

If the check is for more than one application, attach a list which includes the name of each Project or Site (RE) and Physical Address, exactly as provided on the application.

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

Prefix (Mr., Ms., Miss): Click to enter text.

Full legal name (Last Name, First Name, Middle Initial): Click to enter text.

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

Phone Number: Click to enter text. Fax Number: Click to enter text.

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:

Customer Number:

Regulated Entity Number:

Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

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.)		Yes		
Correct and Current Industrial Wastewater Permit Application Form (TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or late				Yes
Water Quality Permit Payment Submittal Form (Page 19) (Original payment sent to TCEQ Revenue Section. See instructions for	r 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)			\boxtimes	Yes
Current/Non-Expired, Executed Lease Agreement or Easement		N/A		Yes
Landowners Map (See instructions for landowner requirements)	\boxtimes	Yes		
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be deboundaries of contiguous property owned by the applicant. The applicant cannot be its own adjacent landowner. You landowners immediately adjacent to their property, regard from the actual facility. If the applicant's property is adjacent to a road, creek, or on the opposite side must be identified. Although the proapplicant's property boundary, they are considered potent if the adjacent road is a divided highway as identified on map, the applicant does not have to identify the landowned the highway. 	it. mus dless strea perti tially the U	t identi of how am, the es are i affecto JSGS to	fy th v far lande not ac ed lan pogra	e they are owners djacent to ndowners. aphic
Landowners Labels and Cross Reference List (See instructions for landowner requirements)		N/A		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)	cutivo	e officei		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.)

Renewal ('Core Data Forn	n should be submi	itted with the rene	ewal form)			Other			
2. Customer I	Reference Nu	mber (if issued)	nk to sea I numbers egistry**	<u> </u>	3. Regulated Entity Reference Number (if issued) RN					
	N II: Cu		Inform 5. Effective D		_	Information	n Updates (mm/dd	l/yyyy)		
☑ New Custor ☑Change in Le			Jpdate to Custom exas Secretary of S				ange in Regulated Er ic Accounts)	ntity Own	ership	
		itted here may of Public Acco	-	tomaticall	ly based	on what is	current and activ	e with th	ie Texas Sec	retary of State
. Customer I	Legal Name (!	f an individual, pr	int last name first	: eg: Doe, J	ohn)		<u>If new Customer</u>	, enter pre	evious Custom	<u>ier below:</u>
LI I-A, LP							N/A			
7. TX SOS/CP/ 805340374	8. TX State Ta 32092886632	te Tax ID (11 digits) 632			9. Federal Tax ID (9 digits) 933862830		10. DUNS Number (if applicable) 138387249			
1. Type of C		Corpora	ntion	7 046		☐ Indiv				neral 🛭 Limited
	of Employees	ity 🔛 Federal 🗀	Local State [Other		☐ Sole	Proprietorship 13. Independe	ot ently Ow		erated?
⊠ 0-20 □ 2	21-100 🔲 10	01-250 🗌 251	-500 🔲 501 ar	nd higher			Yes	⊠ No		
14. Customer	Role (Propose	ed or Actual) – as	it relates to the Re	egulated En	ntity listed	on this form	. Please check one o	f the follo	wing	
⊠Owner ☐Occupationa	al Licensee [Operator Responsible Pa		er & Opera CP/BSA App			Other	:		
15. Mailing	1100 W 6 th St	reet								
Address:	City Au	ıstin		State	TX	ZIP	78703		ZIP + 4	
16. Country N	Mailing Inforn	nation (if outside	USA)			 17. E-Mail <i>F</i>	Address (if applicab	ble)		
						triley@pereg				

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

18. Telephone Number			19. Extension or	Code		20. Fax	Number (if	applicable)	
512) 944-5045						()	-		
ECTION III: F	Regula	ited Enti	ty Inform	nation	ı				
21. General Regulated Ent	tity Informa	tion (If 'New Regu	lated Entity" is selec	ted, a new p	ermit applica	tion is also	required.)		
New Regulated Entity	Update to	Regulated Entity N	ame 🔲 Update t	o Regulated	Entity Inform	ation			
The Regulated Entity Namas Inc, LP, or LLC).	ne submitted	d may be update	d, in order to mee	et TCEQ Cor	e Data Stai	ndards (r	emoval of o	rganizatio	nal endings suc
22. Regulated Entity Name	e (Enter name	e of the site where	the regulated action	is taking pla	ce.)				
Doyle Overton Road Wastewa	ater Treatmen	nt Plant							
23. Street Address of									
the Regulated Entity:									
(No PO Boxes)	City		State		ZIP			ZIP + 4	
24. County	Travis Count	су				•			
		If no Street	Address is provid	led, fields 2	5-28 are re	quired.			
25. Description to	The wastewa	ater treatment faci	lity site is located ap	proximately	530 feet nort	hwest of t	he intersection	on of Doyle (Overton Road and
Physical Location:	Hokanson Ro	oad.							
26. Nearest City						State		Nea	rest ZIP Code
Del Valle						TX		786	17
Latitude/Longitude are re used to supply coordinate	-	-	-		ata Standa	rds. (Ged	coding of t	he Physical	Address may b
27. Latitude (N) In Decima	al:	30.09351°		28. L	ongitude (V	V) In Dec	imal:	97.63394	l°
Degrees	Minutes	9	Seconds	Degre	es	1	Minutes		Seconds
30°		5'	36.636"		97°		38'	1	2.184"
29. Primary SIC Code	30.	Secondary SIC Co	ode	31. Primai	y NAICS Co	de	32. Sec	ondary NAI	CS Code
(4 digits)	(4 di	igits)		(5 or 6 digi	cs)		(5 or 6 di	igits)	
4900	4952	2		220000			221320		
33. What is the Primary B	usiness of t	his entity? (Do	not repeat the SIC or	NAICS descr	iption.)		•		
•									
Water and Wastewater Facilit	у								
	1100 W 6 th	Street							
34. Mailing		Street							
34. Mailing		Street Austin	State	тх	ZIP	78703		ZIP + 4	
Water and Wastewater Facilit 34. Mailing Address: 35. E-Mail Address:	1100 W 6 th			тх	ZIP	78703		ZIP + 4	

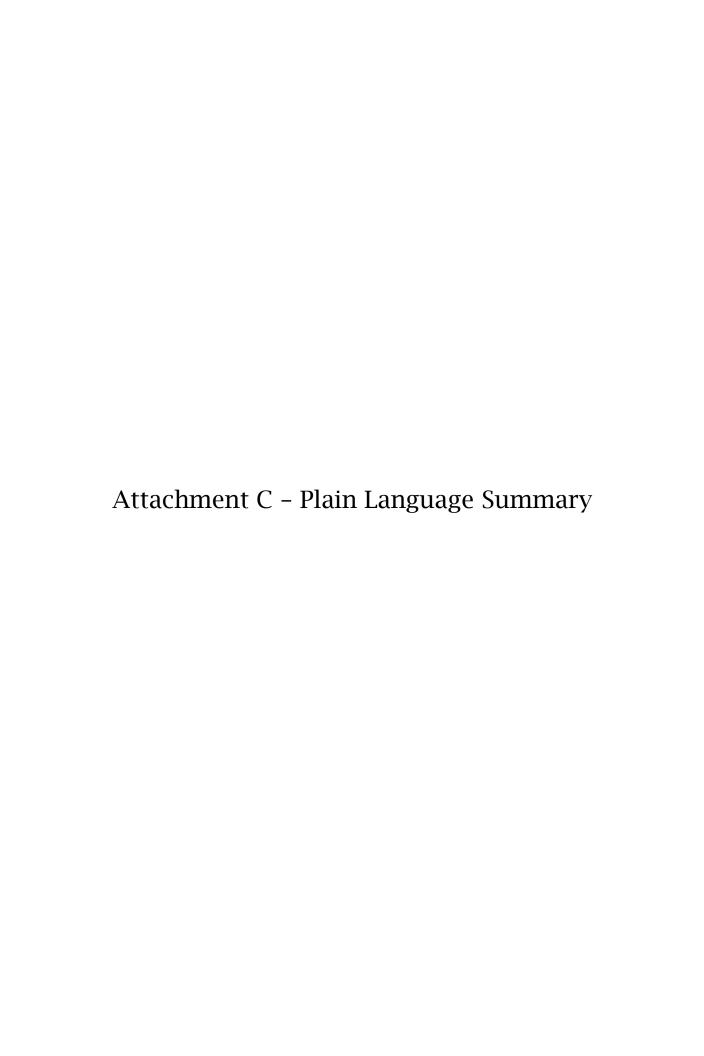
TCEQ-10400 (11/22) Page 2 of 3

() -

(512) 944-5045

☐ Dam Safety	Districts	Edwards Aquifer		Emission	ns Inventory Air	☐ Industrial Hazardous Was
☐ Municipal Solid Waste	New Source	OSSF		Petroleu	ım Storage Tank	☐ PWS
☐ Sludge	Storm Water	☐ Title V Air		Tires		Used Oil
☐ Voluntary Cleanup	⊠ Wastewater	☐ Wastewater Agri	culture	☐ Water R	ights	Other:
2. Telephone Number	43. Ext./Code	44. Fax Number		Civil Ar ail Address		
ECTION V: AI By my signature below, I cert submit this form on behalf of t	ify, to the best of my kno	wledge, that the informa				e, and that I have signature authori entified in field 39.
ompany:	ILEW - MINVIN		Job Title:	Ci	vij Ena	ivlev
lame (In Print):	nevon Gra	LL			Phone:	1512193-2190
F-1VV		DUV			Date:	

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





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.

PLI I-A, LP (CN000000000) proposes to operate the Doyle Overton Road Wastewater Treatment Plant (RN00000000), a conventional activated sludge process wastewater treatment plant operated to complete mix mode. The facility will be located at approximately 630 feet northwest of the intersection of Doyle Overton Road and Hokanson Road, in Del Valle, Travis County, Texas 78617. This application is for a new application to discharge at a daily average flow rate of 990,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain Biochemical Oxygen Demand, Total Suspended Solids, Ammonia Nitrogen, and Total Phosphorus. The single-family residential effluent will be treated by a series of conventional wastewater treatment plant process including screening, aeration, clarification, digestion, filtration, and disinfection.

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.

PLI I-A, LP (CN000000000) propone operar la Planta de Tratamiento de Aguas Residuales de Doyle Overton Road (RN00000000), una planta de tratamiento de aguas residuals de proceso de lodos activados convencional que funciona en modo de mezcla completa. La instalación estará ubicada en aproximadamente 630 pies al Noroeste de la intersección de Doyle Overton Road y Hokanson Road, en Del Valle, Condado de Travis, Texas 78617. Esta solicitud es para una nueva aplicación para descargar a un caudal promedio diario de 9990,000 galones por día de aguas residuals domésticas tratadas.

Se espera que las descargas de la instalación contengan demanda bioquímica de oxígeno, sólidos suspendidos totals, nitrógeno ammoniacal y fósforo total. El efluente residencial unifamiliar estará tratado por una serie de procesos convencionales de la planta de tratamiento de aguas residuals inclutendo cribado, aireación, clarificación, digestión, filtración, y la desinfección.



Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

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

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

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

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

Section 5. Community and Demographic Information

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

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

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

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal

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

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

Yes No

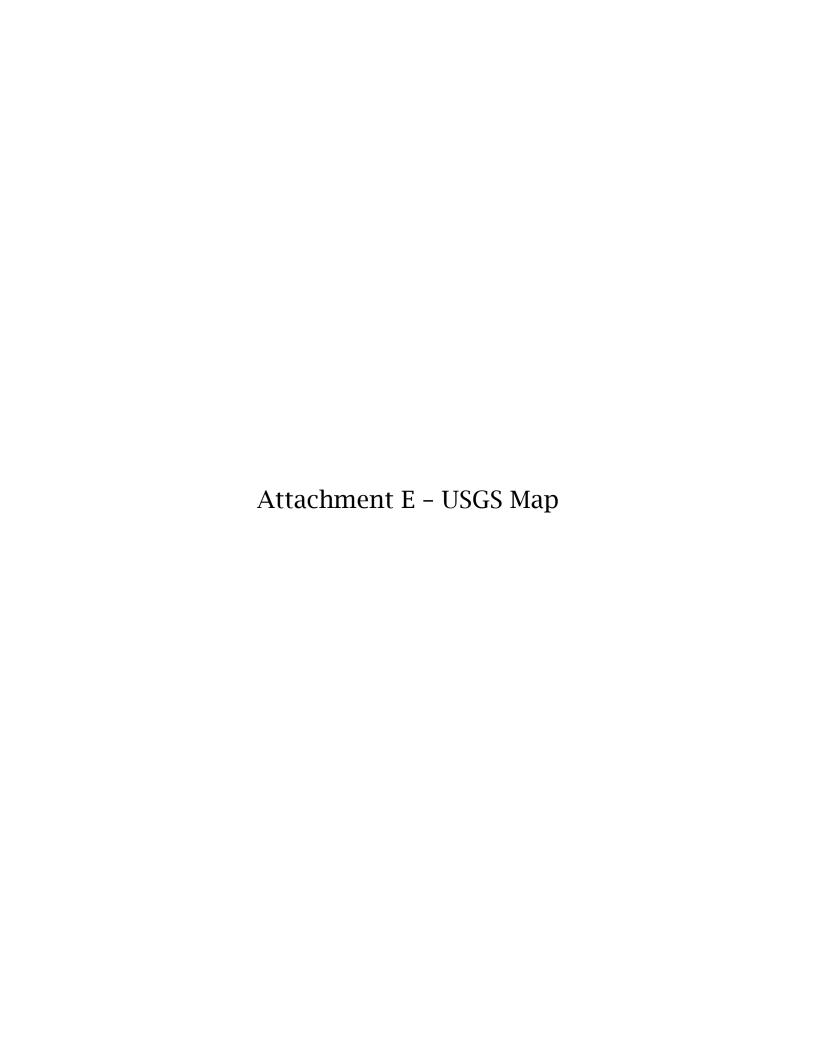
What types of notice will be provided?

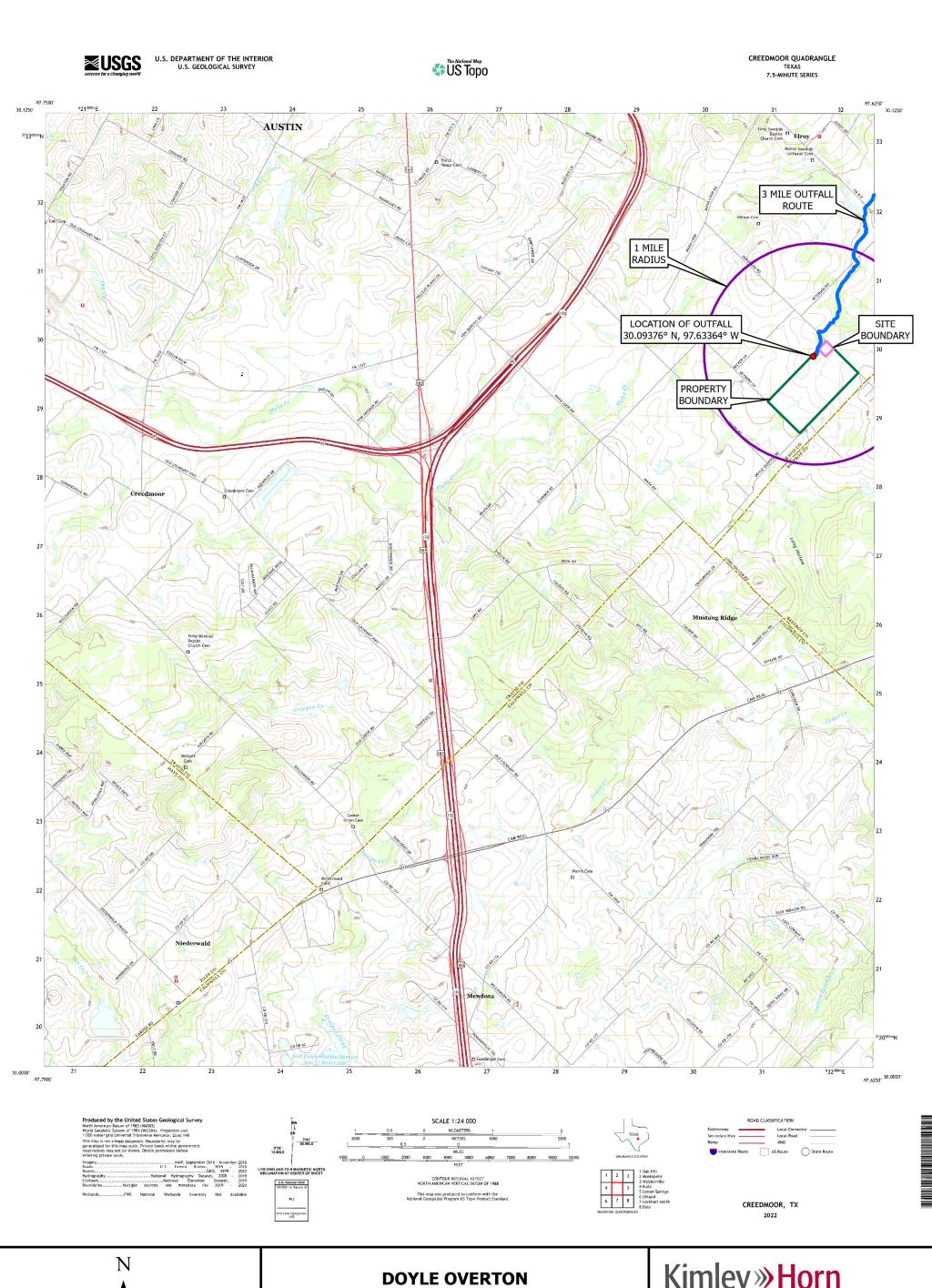
Publish in alternative language newspaper

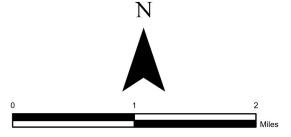
Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)



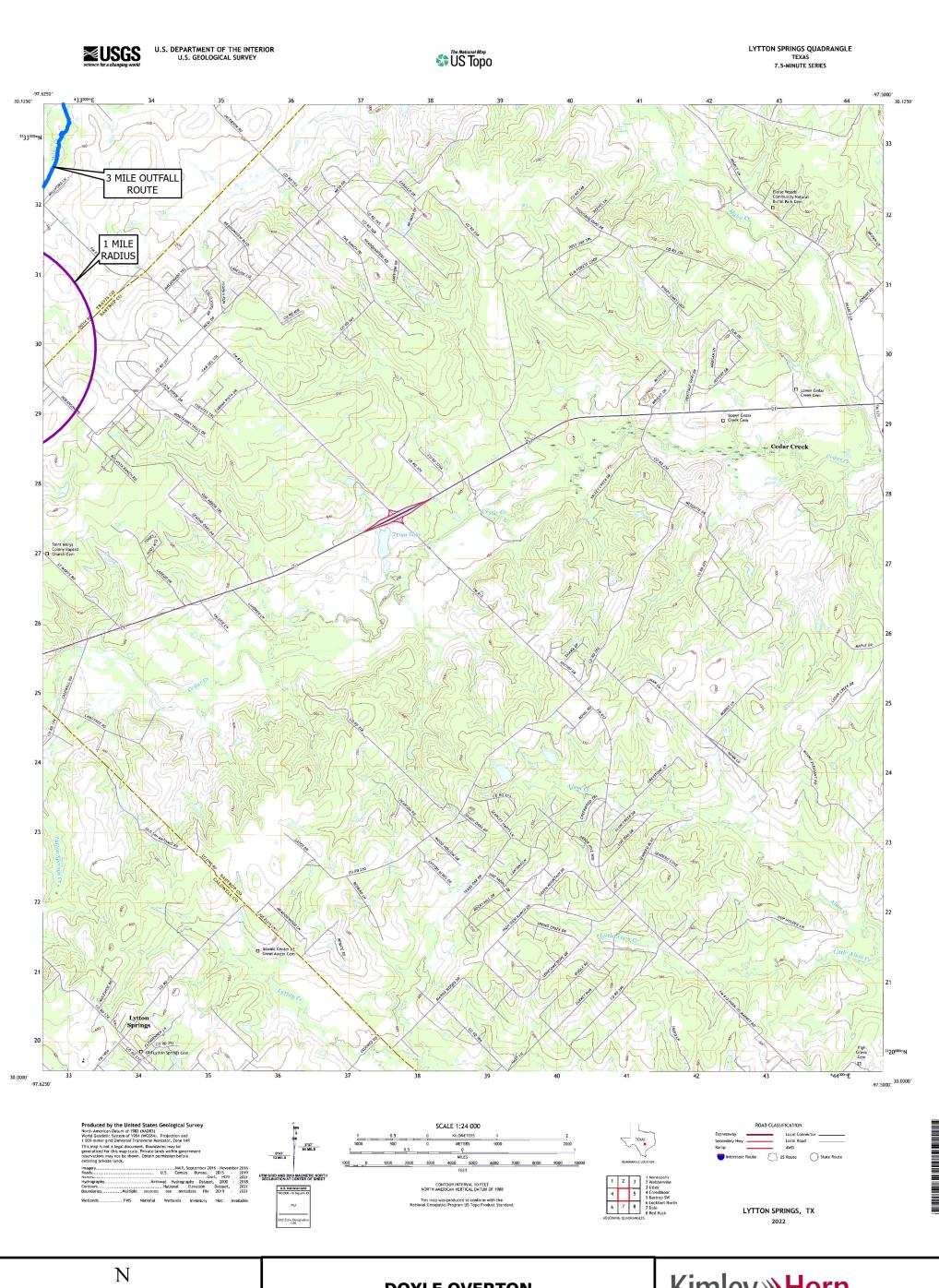




WASTEWATER PERMIT USGS MAP - CREEDMOOR



DATE: 07/29/2025 PROJECT NUMBER: 069288805



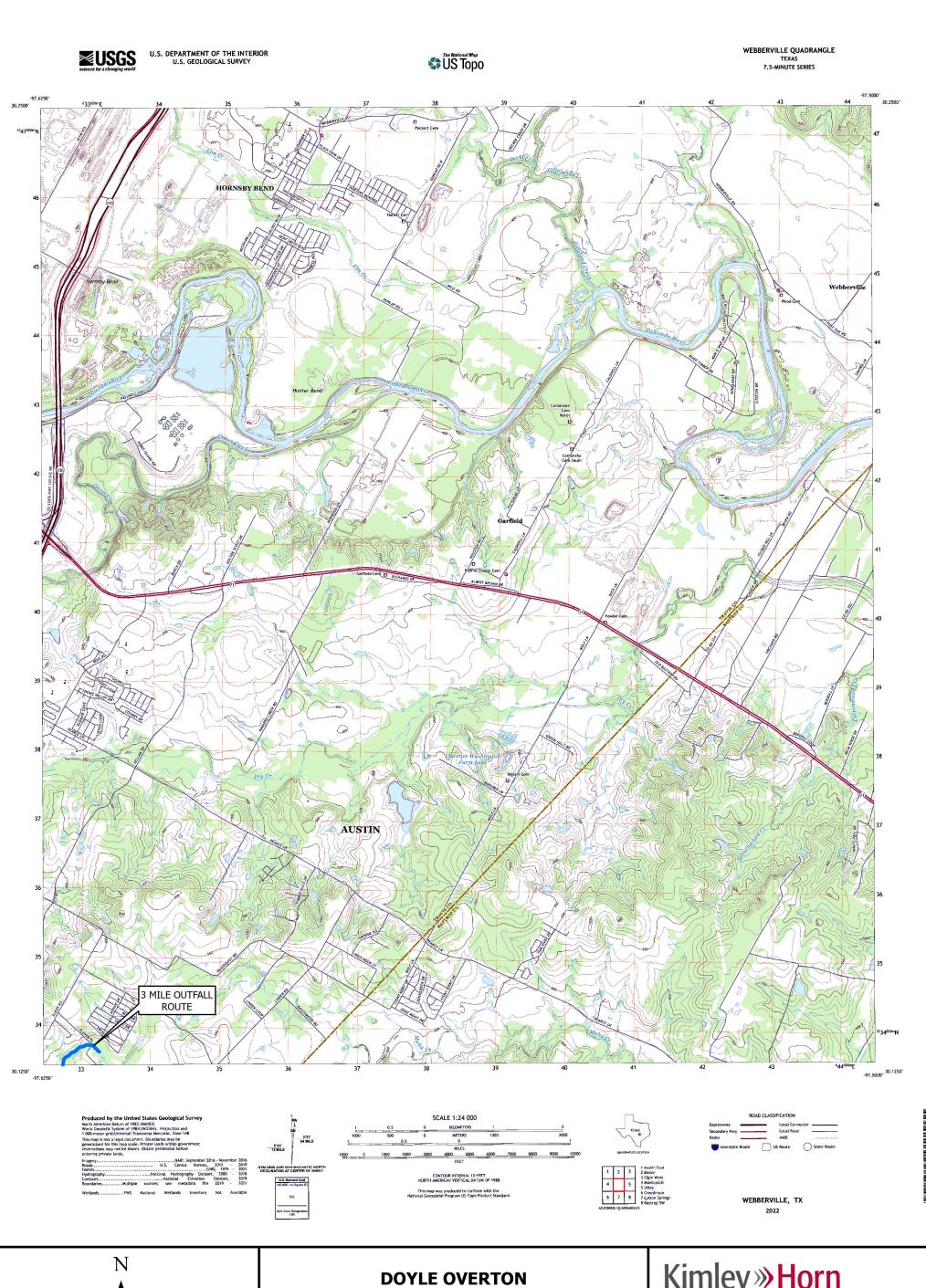


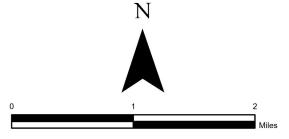
DOYLE OVERTON

WASTEWATER PERMIT USGS MAP - LYTTON SPRINGS



DATE: 06/18/2025 PROJECT NUMBER: 069288805





WASTEWATER PERMIT USGS MAP - WEBBERVILLE



DATE: 06/18/2025 PROJECT NUMBER: 069288805 Attachment F - Supplemental Permit Information Form

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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
	or AmendmentNew
County:	Segment Number:
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Departm	nent U.S. Army Corps of Engineers
This form applies to TPDES permit applic	cations only. (Instructions, Page 53)
our agreement with EPA. If any of the item	nt. TCEQ will mail a copy to each agency as required by as are not completely addressed or further information he information before issuing the permit. Address
attachment for this form separately from tapplication will not be declared administracompleted in its entirety including all attac	n in the permit application form. Provide each the Administrative Report of the application. The atively complete without this SPIF form being chments. Questions or comments concerning this form sion's Application Review and Processing Team by phone at (512) 239-4671.
The following applies to all applications:	
1. Permittee: <u>PLI I-A, LP</u>	
Permit No. WQ00	EPA ID No. TX
Address of the project (or a location de and county):	escription that includes street/highway, city/vicinity,
	effluent discharge point are located approximately of Doyle Overton Road and Hokanson Road in Del

	Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
	Prefix (Mr., Ms., Miss): <u>Mr.</u>
	First and Last Name: <u>Tim Riley</u>
	Credential (P.E, P.G., Ph.D., etc.): <u>N/A</u>
	Title: <u>Principal</u>
	Mailing Address: <u>1100 W 6th St</u>
	City, State, Zip Code: <u>Austin, TX 78703</u>
	Phone No.: <u>(512) 944 – 5045</u> Ext.: <u>N/A</u> Fax No.: <u>N/A</u>
	E-mail Address: <u>triley@peregrine.land</u>
2.	List the county in which the facility is located: <u>Travis County</u>
3.	If the property is publicly owned and the owner is different than the permittee/applicant,
	please list the owner of the property.
	$\frac{N/A}{}$
4.	Provide a description of the effluent discharge route. The discharge route must follow the flow
٦٠	of effluent from the point of discharge to the nearest major watercourse (from the point of
	discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
	The treated effluent is discharged from the plant site into an unnamed stream segment just south of Hokanson Road at 30.09351° N, 97.63394° W. The unnamed stream feeds into
	Maha Creek (unclassified, 1434F), then to Cedar Creek (unclassified, 1434B), and finally to
	the Colorado River Above La Grange (classified, 14343).
5.	Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries
	plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is
	required in addition to the map in the administrative report).
	Provide original photographs of any structures 50 years or older on the property.
	Does your project involve any of the following? Check all that apply.
	☑ Proposed access roads, utility lines, construction easements

Visual effects that could damage or detract from a historic property's integrity

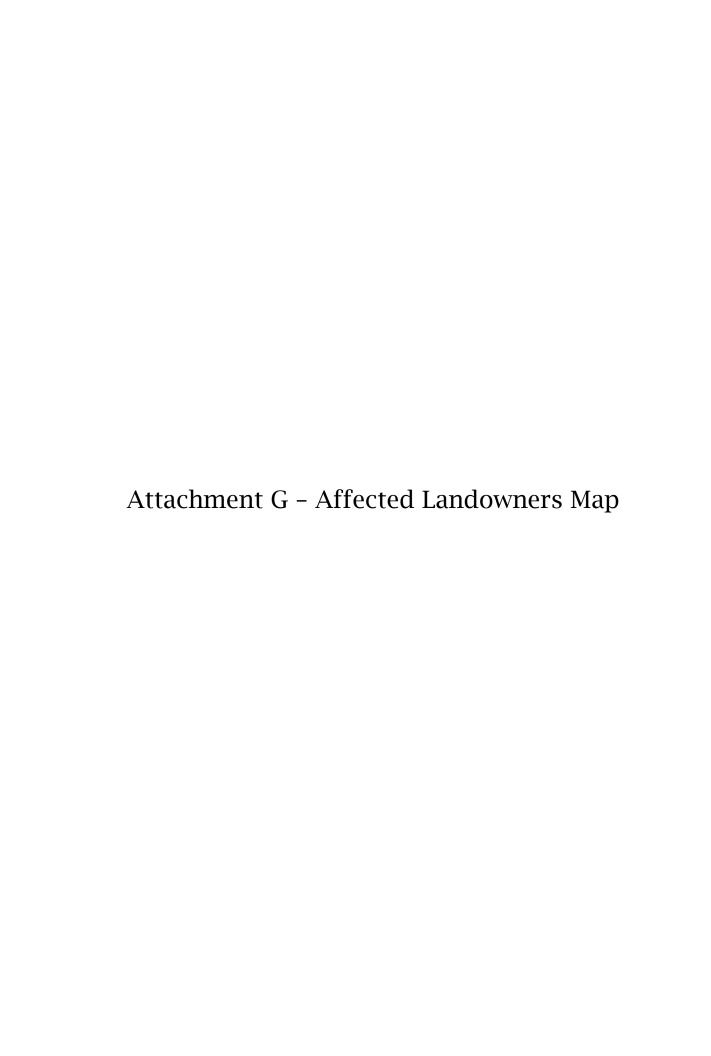
Vibration effects during construction or as a result of project design

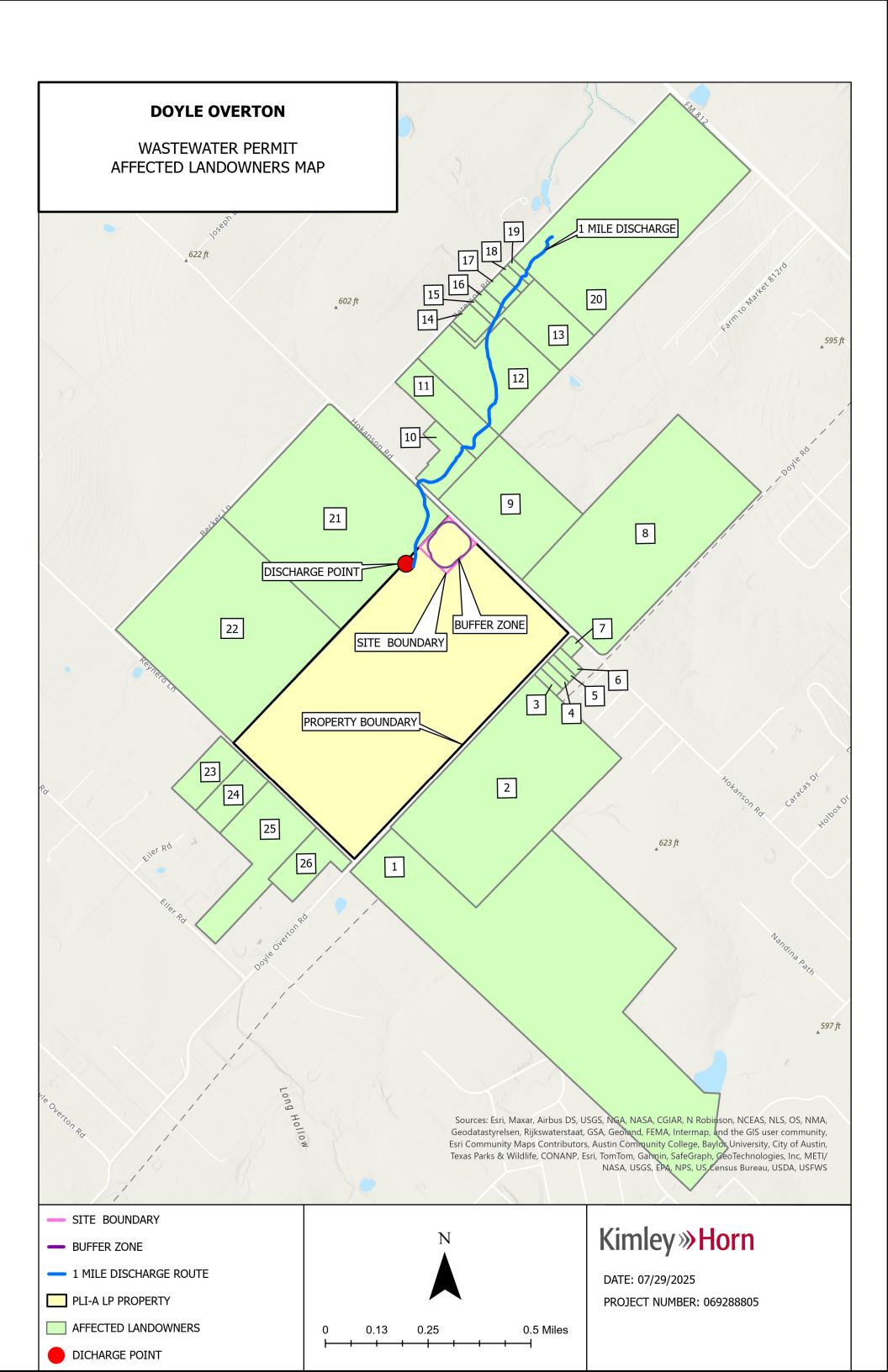
Additional phases of development that are planned for the future

 \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):
	The construction will ultimately affect about 5.0 acres of surface disturbance with an approximate excavation depth of 30 feet. Caves and other karst features are not expected.
2.	Describe existing disturbances, vegetation, and land use:
	The existing land use is natural shrubs and agricultural land.
	IE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	No existing structures on the proposed wastewater treatment plant site.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Not known.





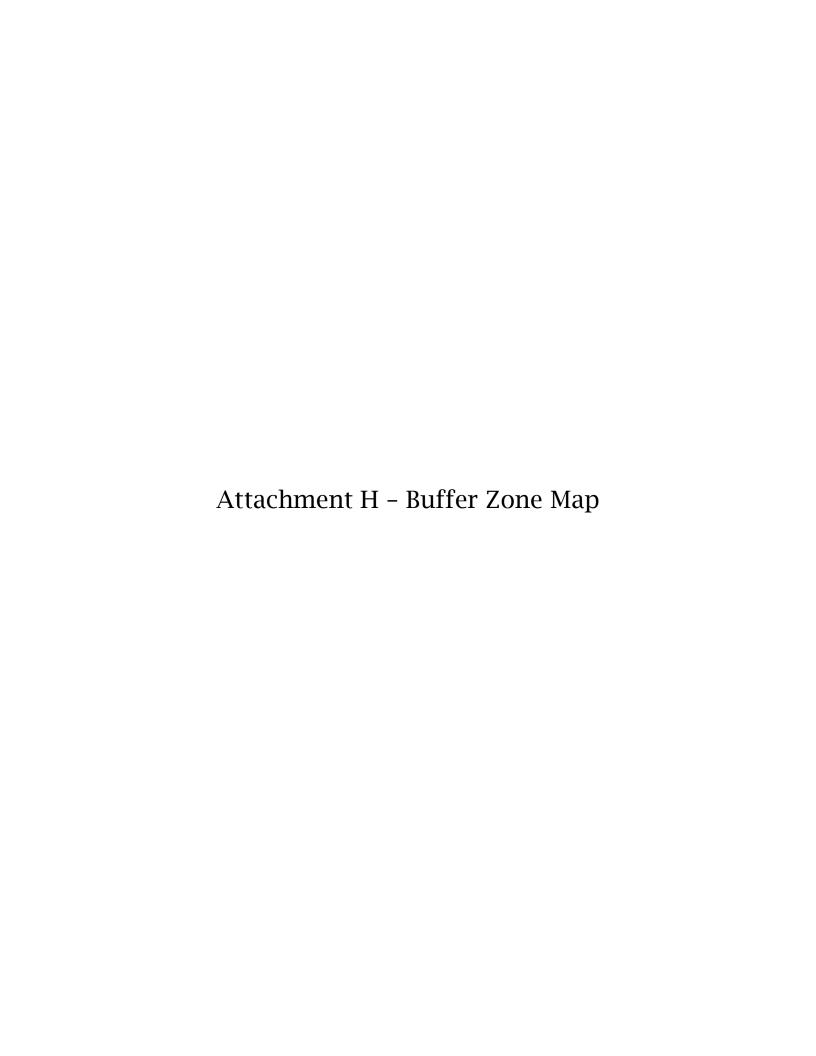
Property Label	Property ID	Owner Name	Mailing Address
		ALONSO PEDRO RESENDIZ &	
1	301369	LEDA ZURIZADAY RESENDIZ RODRIGUEZ	160 JACARANDA DR DALE TX 78616-2154
2	301375	VALLEY REALTY LLC	314 NORTH LAKE STREET SUITE 6 AURORA IL 60506-4086
		MARTINEZ JUAN CARLOS GARCIA &	
3	721175	MARIA M GARCIA	10743 DOYLE OVERTON RD 2 DEL VALLE TX USA 78617-5356
4	721176	GARCIA-MARTINEZ JUAN CARLOS	10727 DOYLE OVERTON RD DEL VALLE TX 78617-5320
5	721177	GARCIA JUAN C & MARIA M	10727 DOYLE OVERTON RD #2 DEL VALLE TX 78617-5519
6	721178	CORONA RICARDO & CLARA REVILLA	10727 DOYLE OVERTON RD #1 DEL VALLE TX 78617-5519
		ARCE MARIA GUADALUPE &	
7	767964	FELIPE ORDUNO ARCE	10719 DOYLE OVERTON RD DEL VALLE TX 78617-5356
8	300951	LUCKY RED BARN LLC	207 S SANTA ANITA ST STE G10 SAN GABRIEL CA 91776-1147
9	300955	JONES J C ROY & ANNA LOU	15300 HOKANSON RD DEL VALLE TX 78617-5304
10	903981	MARTINEZ JAVIER & ANA MARIA	15000 HOKANSON RD DEL VALLE TX 78617-5344
11	300959	ZONE INVESTMENTS LLC	1101 W 34TH ST #308 AUSTIN TX 78705-1907
12	300953	LRN & MJS LLC	120 S PROSPECT DR. CORAL GABLES FL 33133-7006
13	300960	CASARED SAMMY	908 MANSELL AVE AUSTIN TX 78702-4142
14	300962	DE LA FUENTE LINDA	10019 PETERSON RD DEL VALLE TX 78617-5318
15	872595	RIOS GILBERT	10011 PETERSON RD DEL VALLE TX 78617-5318
16	300964	DODD JANICE MARIE	1654 ILLINOIS AVE PORT ISABEL TX 78578-4220
17	300961	RIOS GILBERT	10011 PETERSON RD DEL VALLE TX 78617-5318
18	300967	ESCOBAR ROSA JAIMES	4415 SILVERSTONE DR AUSTIN TX 78744-5600
19	300963	URQUIDI-WILSON PAMELA D	10001 PETERSON RD DEL VALLE TX 78617-5318
		VELAN PRABHU MANI &	
20	300947	ARUL SAKTHI VELAN	4215 LAGO VIENTO AUSTIN TX 78734-1904
21	300914	HOKANSON FARM THE	11516 LOWESWATER LN AUSTIN TX 78754-5726
22	301370	TLK HOLDINGS	7011 BENT OAK CIR AUSTIN TX 78749-2301
23	301285	CANTU THOMAS	14806 EILERS RD AUSTIN TX 78719-9707
24	301286	CANTU THOMAS	14806 EILERS RD AUSTIN TX 78719-9707
25	301302	ESQUEDA LUIS	8818 BULLET PASS BUDA TX 78610-4845
26	301289	JAIMES JOSE LUIS	6910 CARVER AVE APT B AUSTIN TX 78752-3213

ALONSO PEDRO RESENDIZ & LEDA ZURIZADAY RESENDIZ RODRIGUEZ 160 JACARANDA DR DALE TX 78616-2154	VALLEY REALTY LLC 314 NORTH LAKE STREET SUITE 6 AURORA IL 60506-4086	MARTINEZ JUAN CARLOS GARCIA & MARIA M GARCIA 10743 DOYLE OVERTON RD 2 DEL VALLE TX USA 78617-5356
GARCIA-MARTINEZ JUAN CARLOS 10727 DOYLE OVERTON RD DEL VALLE TX 78617-5320	GARCIA JUAN C & MARIA M 10727 DOYLE OVERTON RD #2 DEL VALLE TX 78617-5519	CORONA RICARDO & CLARA REVILLA 10727 DOYLE OVERTON RD #1 DEL VALLE TX 78617-5519
ARCE MARIA GUADALUPE & FELIPE ORDUNO ARCE 10719 DOYLE OVERTON RD DEL VALLE TX 78617-5356	LUCKY RED BARN LLC 207 S SANTA ANITA ST STE G10 SAN GABRIEL CA 91776-1147	JONES J C ROY & ANNA LOU 15300 HOKANSON RD DEL VALLE TX 78617-5304
MARTINEZ JAVIER & ANA MARIA 15000 HOKANSON RD DEL VALLE TX 78617-5344	ZONE INVESTMENTS LLC 1101 W 34TH ST #308 AUSTIN TX 78705-1907	LRN & MJS LLC 120 S PROSPECT DR. CORAL GABLES FL 33133-7006
CASARED SAMMY 908 MANSELL AVE AUSTIN TX 78702-4142	DE LA FUENTE LINDA 10019 PETERSON RD DEL VALLE TX 78617-5318	RIOS GILBERT 10011 PETERSON RD DEL VALLE TX 78617-5318
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Attachment I – Domestic Technical Report (Form 10054)

THE TONMENTAL OURS

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

Section 1. Permitted or Proposed Flows (Instructions Page 42)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.1</u> 2-Hr Peak Flow (MGD): <u>0.4</u>

Estimated construction start date: <u>February 2027</u> Estimated waste disposal start date: <u>February 2028</u>

B. Interim II Phase

Design Flow (MGD): <u>0.25</u> 2-Hr Peak Flow (MGD): <u>1</u>

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

C. Final Phase

Design Flow (MGD): <u>0.99</u> 2-Hr Peak Flow (MGD): 4

Estimated construction start date: <u>N/A</u>
Estimated waste disposal start date: <u>N/A</u>

D. Current Operating Phase

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

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

Phase 1: Raw influent will enter through a lift station and will proceed through a headworks screen, then flow to 1 aeration basin, 1 clarifier, 1 aerobic digester, through the cloth disc phosphorus removal stage, into 1 chlorine contact basin, and then the outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill. Phase 2: Raw influent will enter through a lift station and will proceed through a headworks screen, then will split flow into a total of 2 aeration basins, 2 clarifiers, 2 aerobic digesters, through the cloth disc phosphorous removal stage, into 2 chlorine contact basins, and then the outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill. Phase 3: Raw influent will enter through a lift station and will proceed through a headworks screen, then will split flow into a total of 6 aeration basins, 4 clarifiers, 6 aerobic digesters, through the cloth disc phosphorous removal stage, into 4 chlorine contact basins, and then the outfall. Solids will be pumped out of the aerobic digester and then trucked to a landfill.

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)	
Aeration Basins	6	(1) 34ft X 15ft X 12ft	
		(1) 42ft X 18ft X 12ft	
		(4) 46ft X 20ft X 12ft	
Clarifiers	4	(1) Diameter: 21ft; Depth: 12ft	
		(1) Diameter: 26ft; Depth: 12ft	
		(2) Diameter: 40ft; Depth: 12ft	
Aerobic Digesters	6	(1) 29ft X 12ft X 12ft	
		(1) 35ft X 15ft X 12ft	
		(4) 36ft X 18ft X 12ft	
Cloth Disc Filters	1	25ft X 70ft X 13ft	
Chlorine Contact Chambers	4	(1) 12ft X 8ft X 10ft	
		(1) 17ft X 8ft X 10ft	
		(2) 23ft X 12ft X 10ft	

C. Process Flow Diagram

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

Attachment: Attachment K: Process Flow Diagram

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

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

• Latitude: 30.09351° N

• Longitude: <u>97.63394° W</u>

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

Latitude: N/ALongitude: N/A

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

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

Attachment: Attachment L: Site Drawing

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

A development northwest of the intersection of Doyle Overton Road and Hokanson Road
containing approximately 300 acres of single-family homes.

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

Collection System Information

Collection System Name	Owner Name	Owner Type	Population Served
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

Is t	he appl	lication	for a	renewal	of a	ı permit	that	contains	an u	ınbuil	t pł	ıase	or p	hases?

Yes	\boxtimes	No

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

Yes	No
Yes	No

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

N/A
Section 5. Closure Plans (Instructions Page 44)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
N/A
Section 6. Permit Specific Requirements (Instructions Page 44)
For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase?
□ Voc ⋈ No

□ 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 requirement or provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.

	N/A
В.	Buffer zones
	Have the buffer zone requirements been met?
	⊠ Yes □ No
	Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.
	<u>Ownership</u>
C.	Other actions required by the current permit Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require
	submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.
	□ Yes ⊠ No
	If yes , provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	N/A
D.	Grit and grease treatment
	1. Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	□ Yes ⊠ No

2. Grit and grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment

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

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

works and how it is separated or processed. Provide a flow diagram showing how grit

	If no to both of the above, then skip to Subsection F, Other Wastes Received.
2.	MSGP coverage
	Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?
	□ Yes ⊠ No
	If yes , please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:
	TXR05 <u>N/A</u> or TXRNE <u>N/A</u>
	If no, do you intend to seek coverage under TXR050000?
	□ Yes ⊠ No
<i>3.</i>	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes ⊠ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes ⊠ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	N/A
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes ⊠ No

No

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

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

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. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

□ Yes ⊠ No

If yes, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. $\rm N/A$

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

1. Acceptance of sludge from other WWTPs

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

	If yes, attach sewage sludge solids management plan. See Example 5 of instructions						
	In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an						
	estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.						
	N/A						
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.						
2.	Acceptance of septic waste						
	Is the facility accepting or will it accept septic waste?						
	□ Yes ⊠ No						
	If yes, does the facility have a Type V processing unit?						
	□ Yes □ No						
	If yes, does the unit have a Municipal Solid Waste permit?						
	□ Yes □ No						
	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the						
	design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.						
	N/A						
	Note: Demoits that accept also des from other westerness treatment along ways ha						
	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

changed since the last permit action.
<u>N/A</u>

other physical characteristic of the waste. Also note if this information has or has not

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

Is the facility in operation?

□ Yes ⊠ No

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

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

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

Table1.0(2) - Pollutant Analysis for Wastewater Treatment Facilities

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

Oil & Grease, mg/l			
Alkalinity (CaCO ₃)*, mg/l			

^{*}TPDES permits only †TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: TBD

Facility Operator's License Classification and Level: TBD

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

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

WW	TP's Sewage Sludge or Biosolids Management Facility Type
Che	eck 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)
	Biosolids generator
	Biosolids end user - land application (onsite)
	Biosolids end user - surface disposal (onsite)
	Biosolids end user – incinerator (onsite)

B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

CIIC	ck an that appry. See mistractions is
\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: N/A

C. Sewage Sludge or Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	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.	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): $\underline{N/A}$

D. Disposal site

Disposal site name: Registered landfill to be selected at a future date

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

E. Transportation method

	Method of trandate	sportation (truck, tra	in, pipe, othe	r): <u>Re</u> :	<u>gistered</u>	<u>hauler</u>	to be selected at a future
	Name of the ha	uler: <u>TBD</u>					
	Hauler registra	tion number: <u>TBD</u>					
	Sludge is transp	ported as a:					
	Liquid □	semi-liquid ⊠	semi-solid [soli	d 🗆	
Se		ermit Authorizat		wag	e Slud	ge D	pisposal
	(II	nstructions Page	2 52)				
A.	Beneficial use	authorization					
	Does the existing beneficial use?	ng permit include au	thorization fo	r land	d applic	ation	of biosolids for
	□ Yes ⊠	l No					
	If yes, are you beneficial use?	requesting to continu	ae this author	izatio	on to lar	nd app	oly biosolids for
	□ Yes □	No					
	-	ompleted Applicatio r o. 10451) attached to					Use of Sewage Sludge instructions for
	□ Yes □	No					
B.	Sludge process	sing authorization					
	Does the existing storage or disp		thorization fo	r any	of the	follow	ing sludge processing,
	Sludge Com	posting			Yes	\boxtimes	No
	Marketing a	nd Distribution of Bi	osolids		Yes	\boxtimes	No
	Sludge Surfa	ace Disposal or Sludg	ge Monofill		Yes	\boxtimes	No
	Temporary	storage in sludge lag	oons		Yes	\boxtimes	No
	authorization, i		nestic Wastev	vater	Permit	Appl	sting to continue this ication: Sewage Sludge application?
	□ Yes □	No					
Se	ction 11. Se	wage Sludge La	goons (Ins	truc	tions	Page	: 53)
Do	es this facility in	nclude sewage sludge	e lagoons?				
	□ Yes ⊠	No					
If y	es, complete th	e remainder of this s	ection. If no, j	proce	ed to Se	ection	12.

A. Location information

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

• Original General Highway (County) Map:

Attachment: N/A

• USDA Natural Resources Conservation Service Soil Map:

Attachment: N/A

• Federal Emergency Management Map:

Attachment: N/A

• Site map:

Attachment: N/A

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

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

Attachment: N/A

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

B. Temporary storage information

Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in *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: <u>N/A</u>
	Chromium: <u>N/A</u>
	Copper: <u>N/A</u>
	Lead: <u>N/A</u>
	Mercury: <u>N/A</u>
	Molybdenum: <u>N/A</u>
	Nickel: <u>N/A</u>
	Selenium: <u>N/A</u>
	Zinc: <u>N/A</u>
	Total PCBs: <u>N/A</u>
	Provide the following information:
	Volume and frequency of sludge to the lagoon(s): $\underline{N/A}$
	Total dry tons stored in the lagoons(s) per 365-day period: $\underline{N/A}$
	Total dry tons stored in the lagoons(s) over the life of the unit: $\underline{N/A}$
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
Б	Cita development plan
υ.	Site development plan Dravide a detailed description of the methods used to deposit sludge in the legeon(s):
	Provide a detailed description of the methods used to deposit sludge in the lagoon(s):
	N/A
	Attach 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

Is the permittee currently under enforcement for this facility?

Yes 🗵 No

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

schedule, and the current status:					
N/A					

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

A. RCRA hazardous wastes

Yes

No

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

Section 14. Laboratory Accreditation (Instructions Page 56)

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

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

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

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

CERTIFICATION:

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

Printed Name: Tim Riley

Title: Principal

Signature: ___

Date: 5/6/2

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 56)

A. Justification of permit need

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

A new treatment plant is needed to serve the future development at the intersection of Doyle Overton Rd and Hokanson Rd. The ultimate buildout of the development will include Doyle Overton Road Development: proposed 300 acres of single family. Given the acreage distribution of proposed development, industry standard flows were used to determine that 0.99 MGD would be needed. Three phases of 0.10, 0.25, and 0.99 MGD were then decided to serve the development at Doyle Overton Road. Each phase of construction will last approximately 1 year.

B. Regionalization of facilities

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

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

1. Municipally incorporated areas

If the a areas.	pplica	ant is	s a city	y, then I	tem 1 is not applicable. Proceed to Item 2 Utility CCN
	portio	n of	the pi	roposed	service area located in an incorporated city?
	Yes	\boxtimes	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?

⊠ Yes □ No

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

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

Attachment: Attachment M: CCN Letter

3. Nearby WWTPs or collection systems

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

⊠ Yes □ No

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

Attachment: Attachment N: Nearby Plants

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: N/A

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 58)

Is this facility in operation?

□ Yes ⊠ No

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

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

A. Current organic loading

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

Average Influent Organic Strength or BOD_5 Concentration in mg/l: N/A

Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): N/A

Provide the source of the average organic strength or BOD₅ 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	0.99	300
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.99	
AVERAGE BOD ₅ from all sources		300

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: guidance

Ammonia Nitrogen, mg/l: <u>guidance</u> Total Phosphorus, mg/l: <u>guidance</u> Dissolved Oxygen, mg/l: <u>guidance</u>

Other: N/A

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: guidance
	Total Suspended Solids, mg/l: <u>guidance</u>
	Ammonia Nitrogen, mg/l: <u>guidance</u>
	Total Phosphorus, mg/l: <u>guidance</u>
	Dissolved Oxygen, mg/l: <u>guidance</u>
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>guidance</u>
	Total Suspended Solids, mg/l: <u>guidance</u>
	Ammonia Nitrogen, mg/l: <u>guidance</u>
	Total Phosphorus, mg/l: <u>guidance</u>
	Dissolved Oxygen, mg/l: guidance
	Other: <u>N/A</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	Dechlorination process: <u>Sulfur dioxide or Sulfide salts</u>
	☐ Ultraviolet Light: <u>N/A</u> seconds contact time at peak flow
	□ Other: <u>N/A</u>
	ection 4. Design Calculations (Instructions Page 58)
	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features.
1113	Attachment: Attachment O: Design Calculations
	Attachment of Design Calculations
Se	ection 5. Facility Site (Instructions Page 59)
Α.	100-year floodplain
	Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
	⊠ Yes □ No
	If no, describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
	N/A

J	Provide the source(s) used to determine 100-year frequency flood plain.
	Effective FEMA FIRM map panel 48453C0710J.
I	For a new or expansion of a facility, will a wetland or part of a wetland be filled? Yes No
J	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit? Yes No
J	If yes, provide the permit number: <u>N/A</u>
]	If no, provide the approximate date you anticipate submitting your application to the Corps: <u>N/A</u>
В. У	Wind rose
I	Attach a wind rose: Attachment P: Wind Rose
Sec	ction 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 59)
A. I	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. 9	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	□ Sludge Composting
	☐ Marketing and Distribution of sludge
	□ Sludge Surface Disposal or Sludge Monofill
7	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
Sec	ction 7. Sewage Sludge Solids Management Plan (Instructions Page

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

Attach a solids management plan to the application.

Attachment: Attachment Q: Sewage Sludge Solids Management Plan

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

• Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)
Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?
□ Yes ⊠ No
If no , proceed it Section 2. If yes , provide the following:
Owner of the drinking water supply: 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 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: $\underline{N/A}$
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 63)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes □ No **If yes**, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 63)** Name of the immediate receiving waters: Unnamed Tributary to Maha Creek A. Receiving water type Identify the appropriate description of the receiving waters. \boxtimes Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: 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: N/A **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: N/A

	List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.						
	N/A						
D.	Downs	stream characteristics					
	discha	rge (e.g., natural or man-mad	_	vithin three miles downstream of the nds, reservoirs, etc.)?			
		Yes □ No					
		discuss how.					
	There	is a man-made pond located on	the neighbor	ring property.			
E.	Norma	al dry weather characteristic	CS .				
	Provide general observations of the water body during normal dry weather conditions.						
	The unnamed tributary is dry during dry weather conditions.						
	Date a	nd time of observation: <u>07/18</u>	8/25 at 8:30 A	AM			
	Was th	e water body influenced by s	stormwater	runoff during observations?			
		Yes 🗵 No					
Se	ection	5. General Characte Page 65)	ristics of	the Waterbody (Instructions			
A.	Upstre	eam influences					
		mmediate receiving water up nced by any of the following?		he discharge or proposed discharge site nat apply.			
		Oil field activities		Urban runoff			
		Upstream discharges		Agricultural runoff			
		Septic tanks		Other(s), specify: <u>None</u>			

C. Downstream perennial confluences

B.	Waterb	oody uses					
	Observ	red or evidences of the following uses. Check all that apply.					
		Livestock watering		Contact recreation			
		Irrigation withdrawal		Non-contact recreation			
		Fishing		Navigation			
		Domestic water supply		Industrial water supply			
		Park activities		Other(s), specify: <u>N/A</u>			
C.	Waterb	oody 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	e aes	thetics; cluttered; highly developed;			

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 65)

Date of study: <u>7/18/25</u> Time of study: <u>8:30 AM</u> Stream name: <u>Unnamed Tributary to Maha Creek</u>

Location: <u>The site is located approximately 630 feet northwest of the intersection of Doyle Overton Rd</u> and Hokanson Rd in Del Valle, Travis County, Texas, 78617.

Type of stream upstream of existing discharge or downstream of proposed discharge (check one).

 \square Perennial \boxtimes Intermittent with perennial pools

Section 2. Data Collection (Instructions Page 65)

Number of stream bends that are well defined: o

Number of stream bends that are moderately defined: 2

Number of stream bends that are poorly defined: 1

Number of riffles: o

Evidence of flow fluctuations (check one):

□ Minor ⊠ moderate □ severe

Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.

The stream was dry at the time of the stream assessment on 07/18/2025 from approximately 8:30 to 9:30 AM. Refer to attachment J for a map of the stream assessment and photographs of the site. There were no obstructions or modifications observed during the stream assessment. When flow is present, water will flow downstream where it will eventually reach Maha Creek.

Stream transects

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

Table 2.1(1) - Stream Transect Records

Stream type at	Transect location	Water	Stream depths (ft)
Select riffle, run, glide, or pool. See Instructions, Definitions section.		surface width (ft)	at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
N/A	Transect 1	N/A	Channel Elevations
	(See Attachment J)	Channel	At 4' = 0.79' (9.5")
		Width:	At 7.5' = 0.92' (11")
		15.8'	At 10' = 0.75' (9")
			At 12' = 0.67' (8")
N/A	Transect 2	N/A	Channel Elevations
	(See Attachment J)	Channel	At 6' = 1.17' (14")
		Width:	At 10' = 1.42' (17")
		20.5'	At 12' = 0.38' (4.5")
			At 14' = 0' (0")
N/A	Transect 3	N/A	Channel Elevations
	(See Attachment J)	Channel Width: 23.8'	At 6' = 0.67' (8")
			At 8' = 0.96' (11.5")
			At 11.5' = 1.5' (18")
			At 16' = 1.42' (17")
N/A	Transect 4	N/A	Channel Elevations
	(See Attachment J)	Channel Width: 13.1'	At 3' = 2' (24")
			At 7' = 2.83' (34")
			At 9' = 2.75' (33")
			At 11' = 2.42' (29")
N/A	Transect 5	N/A	Channel Elevations
	(See Attachment J)	Channel	At 6' = 2.0' (24")
		Width:	At 10' = 2.92' (35")
		37.0'	At 18.5' = 3.33' (40")
			At 27' = 2.83' (34")
Choose an item.			
Choose an item.			

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	Transect location	Water surface width (ft)	Stream depths (ft) at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
Choose an item.			
Choose an item.			
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: o.oo2

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): 1.79

Length of stream evaluated, in feet: 5.658 ft

Number of lateral transects made: 5

Average stream width, in feet: o'; Average Channel Width: 22.0'

Average stream depth, in feet: o'; Average Channel Depth: 2.0'

Average stream velocity, in feet/second: o

Instantaneous stream flow, in cubic feet/second: o

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

etc.): None; stream was dry at the time of observation

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

Maximum pool depth, in feet: N/A

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Section 1. Type of Disposal System (Instructions Page 67) Identify the method of land disposal: Surface application Subsurface application Irrigation Subsurface soils absorption Subsurface area drip dispersal system Drip irrigation system Evaporation Evapotranspiration beds

Other (describe in detail): <u>Click to enter text.</u>

NOTE: All applicants without authorization or proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0.

For existing authorizations, provide Registration Number: Click to enter text.

Section 2. Land Application Site(s) (Instructions Page 67)

In table 3.0(1), provide the requested information for the land application sites. Include the agricultural or cover crop type (wheat, cotton, alfalfa, bermuda grass, native grasses, etc.), land use (golf course, hayland, pastureland, park, row crop, etc.), irrigation area, amount of effluent applied, and whether or not the public has access to the area. Specify the amount of land area and the amount of effluent that will be allotted to each agricultural or cover crop, if more than one crop will be used.

Table 3.0(1) - Land Application Site Crops

Crop Type & Land Use	Irrigation Area (acres)	Effluent Application (GPD)	Public Access? Y/N

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

Table 3.0(2) – Storage and Evaporation Ponds

Pond Number	Surface Area (acres)	Storage Volume (acre-feet)	Dimensions	Liner Type

Attach a copy of licensed professi			ared, signed, and seale	d by a Texas			
Attachment:	Click to enter to	ext.					
Section 4.	Flood and Ru	unoff Protectio	on (Instructions P	age 67)			
Is the land appli	cation site <u>withi</u>	n the 100-year freq	uency flood level?				
□ Yes □	No						
If yes , describe h	now the site will	be protected from	inundation.				
Click to enter to	ext.						
Provide the sour	Provide the source used to determine the 100-year frequency flood level:						
Click to enter to	ext.						
Provide a descripapplication site.	otion of tailwate	r controls and rain	fall run-on controls us	sed for the land			
Click to enter to	ext.						

Section 5. Annual Cropping Plan (Instructions Page 67)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why. **Attachment**: Click to enter text.

- Soils map with crops
- Cool and warm season plant species
- Crop yield goals
- Crop growing season
- Crop nutrient requirements
- Additional fertilizer requirements
- Minimum/maximum harvest height (for grass crops)
- Supplemental watering requirements
- Crop salt tolerances
- Harvesting method/number of harvests
- Justification for not removing existing vegetation to be irrigated

Section 6. Well and Map Information (Instructions Page 68)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: <u>Click to enter text.</u>

- The boundaries of the land application site(s)
- Waste disposal or treatment facility site(s)
- On-site buildings
- Buffer zones
- Effluent storage and tailwater control facilities
- All water wells within 1-mile radius of the disposal site or property boundaries
- All springs and seeps onsite and within 500 feet of the property boundaries
- All surface waters in the state onsite and within 500 feet of the property boundaries
- All faults and sinkholes onsite and within 500 feet of the property

List and cross reference all water wells located within a half-mile radius of the disposal site or property boundaries shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

Well ID	Well Use	Producing? Y/N	Open, cased, capped, or plugged?	Proposed Best Management Practice
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	
			Choose an item.	

If water quality data or well log information is available please include the information in an attachment listed by Well ID.

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 68)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.

Attachment: Click to enter text.
Are groundwater monitoring wells available onsite? \square Yes \square No
Do you plan to install ground water monitoring wells or lysimeters around the land application site? \Box Yes \Box No
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.
Attachment: Click to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 69)

A. Soil map

Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.

Attachment: Click to enter text.

B. Soil analyses

Attach the laboratory results sheets from the soil analyses. **Note**: for renewal applications, the current annual soil analyses required by the permit are acceptable as long as the test date is less than one year prior to the submission of the application.

Attachment: Click to enter text.

List all USDA designated soil series on the proposed land application site. Attach additional pages as necessary.

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 70) Is the facility in operation? Yes □ No **If no**, this section is not applicable and the worksheet is complete. If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A. Table 3.0(5) - Effluent Monitoring Data Chlorine **Date** 30 Day Avg BOD₅ **TSS** pН Acres Flow MGD Residual mg/l mg/l mg/l irrigated

lick to enter text.		

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.1: SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment permit applications. Renewal and minor amendment permit applications may be asked for this worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 71)

Complete the item that applies for the method of disposal being used.

A. Irrigation

Area under irrigation, in acres: Click to enter text.

Design application frequency:

hours/day Click to enter text. And days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

Design application rate in acre-feet/acre/year: Click to enter text.

Design total nitrogen loading rate, in lbs N/acre/year: Click to enter text.

Soil conductivity (mmhos/cm): Click to enter text.

Method of application: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.

Attachment: Click to enter text.

B. Evaporation ponds

Daily average effluent flow into ponds, in gallons per day: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations.

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: <u>Click to enter text.</u>

Depth of bed(s), in feet: <u>Click to enter text.</u>

Void ratio of soil in the beds: Click to enter text.

Storage volume within the beds, in acre-feet: Click to enter text.

Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.

Attachment: Click to enter text.

D. Overland flow Area used for application, in acres: Click to enter text. Slopes for application area, percent (%): Click to enter text. Design application rate, in gpm/foot of slope width: Click to enter text. Slope length, in feet: Click to enter text. Design BOD5 loading rate, in lbs BOD5/acre/day: Click to enter text. Design application frequency: hours/day: Click to enter text. And days/week: Click to enter text. Attach a separate engineering report with the method of application and design requirements according to 30 TAC Chapter 217. Attachment: Click to enter text. **Edwards Aquifer (Instructions Page 72)** Section 2. Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules? Yes □ No

 \square Yes \square No If yes, attach a geological report addressing potential recharge features.

If **yes**, is the facility located on the Edwards Aquifer Recharge Zone?

Attachment: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.2: SURFACE LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **does not meet** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222, Subsurface Area Drip Dispersal System*.

Section 1. Subsurface Application (Instructions Page 73)
Identify the type of system:
□ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
☐ Low Pressure Dosing
☐ Other, specify: <u>Click to enter text.</u>
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
Dosing duration per area, in hours: <u>Click to enter text.</u>
Number of beds: Click to enter text.
Dosing amount per area, in inches/day: Click to enter text.
Infiltration rate, in inches/hour: Click to enter text.
Storage volume, in gallons: <u>Click to enter text.</u>
Area of bed(s), in square feet: Click to enter text.
Soil Classification: <u>Click to enter text.</u>
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, excluding the requirements of $\S\ 309.20\ b(3)(A)$ and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: Click to enter text.
Section 2. Edwards Aquifer (Instructions Page 73)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes □ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If ves to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please

call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.3: SUBSURFACE AREA DRIP DISPERSAL (SADDS) LAND DISPOSAL OF EFFLUENT

The following **is required** for **new and major amendment** subsurface area drip dispersal system permit applications. Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

NOTE: All applicants proposing new/amended subsurface disposal MUST complete and submit Worksheet 7.0. This worksheet applies to any subsurface disposal system that **meets** the definition of a subsurface area drip dispersal system as defined in *30 TAC Chapter 222*, *Subsurface Area Drip Dispersal System*.

Se	ction 1. Administrative Information (Instructions Page 74)
Α.	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:
В.	<u>Click to enter text.</u> Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?
	□ Yes □ No
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.
	Click to enter text.
C.	Owner of the subsurface area drip dispersal system: Click to enter text.
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?
	□ Yes □ No
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.
	Click to enter text.
Е.	Owner of the land where the subsurface area drip dispersal system is located: <u>Click to enter text.</u>
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?
	□ Yes □ No
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.
	Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 74)

A.	Type of system
	□ Subsurface Drip Irrigation
	□ Surface Drip Irrigation
	□ Other, specify: <u>Click to enter text.</u>
B.	Irrigation operations
	Application area, in acres: Click to enter text.
	Infiltration Rate, in inches/hour: Click to enter text.
	Average slope of the application area, percent (%): Click to enter text.
	Maximum slope of the application area, percent (%): Click to enter text.
	Storage volume, in gallons: <u>Click to enter text.</u>
	Major soil series: <u>Click to enter text.</u>
	Depth to groundwater, in feet: <u>Click to enter text.</u>
C.	Application rate
	Is the facility located west of the boundary shown in <i>30 TAC § 222.83</i> and also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?
	□ Yes □ No
	If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
	Is the facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses?
	□ Yes □ No
	If yes , the facility must use the formula in <i>30 TAC §222.83</i> to calculate the maximum hydraulic application rate.
	Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?
	□ Yes □ No
	Hydraulic application rate, in gal/square foot/day: Click to enter text.
	Nitrogen application rate, in lbs/gal/day: <u>Click to enter text.</u>
D.	Dosing information
	Number of doses per day: Click to enter text.

Dosing duration per area, in hours: <u>Click to enter text.</u>
Rest period between doses, in hours: <u>Click to enter text.</u>

Dosing amount per area, in inches/day: Click to enter text.

Number of zones: Click to enter text.	
Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?	
□ Yes □ No	
If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.	
Attachment: Click to enter text.	
Section 3. Required Plans (Instructions Page 74)	
A. Recharge feature plan	
Attach a Recharge Feature Plan with all information required in 30 TAC §222.79.	
Attachment: Click to enter text.	
B. Soil evaluation	
Attach a Soil Evaluation with all information required in 30 TAC §222.73.	
Attachment: Click to enter text.	
C. Site preparation plan	
Attach a Site Preparation Plan with all information required in 30 TAC §222.75.	
Attachment: Click to enter text.	
D. Soil sampling/testing	
Attach soil sampling and testing that includes all information required in $30\ TAC$ §222.157.	
Attachment: Click to enter text.	
Section 4. Floodway Designation (Instructions Page 75)	
A. Site location	
Is the existing/proposed land application site within a designated floodway?	
□ Yes □ No	
B. Flood map	
Attach either the FEMA flood map or alternate information used to determine the floodway.	
Attachment: Click to enter text.	
Section 5. Surface Waters in the State (Instructions Page 75)	

A. Buffer Map

Attach a map showing appropriate buffers on surface waters in the state, water wells, and springs/seeps.

Attachment: Click to enter text.

Do you plan to request a buffer variance from water wells or waters in the state?
□ Yes □ No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? ☐ Yes ☐ No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

B. Buffer variance request

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

The following **is required** for facilities with a permitted or proposed flow of **1.0 MGD or greater**, facilities with an approved **pretreatment** program, or facilities classified as a **major** facility. See instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

For pollutants	s identified in	Table $4.0(1)$,	indicate	the type of	sample.
----------------	-----------------	------------------	----------	-------------	---------

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10
Diuron				0.09
Endosulfan I (alpha)				0.01

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Epichlorohydrin				
Ethylbenzene				10
Ethylene Glycol				
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
4,4'-Isopropylidenediphenol				1
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Methyl tert-butyl ether				
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable.

^(*3) The sum of seven PCB congeners 1242, 1254, 1221, 1232, 1248, 1260, and 1016.

Section 2. Priority Pollutants

For 1	pollutants	identified	in 7	Γables	4.0(2)A-E	indicate	type o	of sam	ple.
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Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)A - Metals, Cyanide, and Phenols

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total				10

^(*1) Determined by subtracting hexavalent Cr from total Cr.

^(*2) Cyanide, amenable to chlorination or weak-acid dissociable

Table 4.0(2)B - Volatile Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acrolein				50
Acrylonitrile				50
Benzene				10
Bromoform				10
Carbon Tetrachloride				2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroethane				50
2-Chloroethylvinyl Ether				10
Chloroform				10
Dichlorobromomethane [Bromodichloromethane]				10
1,1-Dichloroethane				10
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
1,2-Dichloropropane				10
1,3-Dichloropropylene				10
[1,3-Dichloropropene]				
1,2-Trans-Dichloroethylene				10
Ethylbenzene				10
Methyl Bromide				50
Methyl Chloride				50
Methylene Chloride				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
2-Chlorophenol				10
2,4-Dichlorophenol				10
2,4-Dimethylphenol				10
4,6-Dinitro-o-Cresol				50
2,4-Dinitrophenol				50
2-Nitrophenol				20
4-Nitrophenol				50
P-Chloro-m-Cresol				10
Pentalchlorophenol				5
Phenol				10
2,4,6-Trichlorophenol				10

Table 4.0(2)D - Base/Neutral Compounds

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Acenaphthene				10
Acenaphthylene				10
Anthracene				10
Benzidine				50
Benzo(a)Anthracene				5
Benzo(a)Pyrene				5
3,4-Benzofluoranthene				10
Benzo(ghi)Perylene				20
Benzo(k)Fluoranthene				5
Bis(2-Chloroethoxy)Methane				10
Bis(2-Chloroethyl)Ether				10
Bis(2-Chloroisopropyl)Ether				10
Bis(2-Ethylhexyl)Phthalate				10
4-Bromophenyl Phenyl Ether				10
Butyl benzyl Phthalate				10
2-Chloronaphthalene				10
4-Chlorophenyl phenyl ether				10
Chrysene				5
Dibenzo(a,h)Anthracene				5
1,2-(o)Dichlorobenzene				10
1,3-(m)Dichlorobenzene				10
1,4-(p)Dichlorobenzene				10
3,3-Dichlorobenzidine				5
Diethyl Phthalate				10
Dimethyl Phthalate				10
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azobenzene)				20
Fluoranthene				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Aldrin				0.01
alpha-BHC (Hexachlorocyclohexane)				0.05
beta-BHC (Hexachlorocyclohexane)				0.05
gamma-BHC (Hexachlorocyclohexane)				0.05
delta-BHC (Hexachlorocyclohexane)				0.05
Chlordane				0.2
4,4-DDT				0.02
4,4-DDE				0.1
4,4,-DDD				0.1
Dieldrin				0.02
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Endrin Aldehyde				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
PCB-1242				0.2
PCB-1254				0.2
PCB-1221				0.2
PCB-1232				0.2
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

^{*} For PCBS, if all are non-detects, enter the highest non-detect preceded by a "<".

Section 3. Dioxin/Furan Compounds A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply. 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4 hexachlorophene Common Name HCP, CASRN 70-30-4 For each compound identified, provide a brief description of the conditions of its/their presence at the facility. Click to enter text.

B.	Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin
	(TCDD) or any congeners of TCDD may be present in your effluent?

□ Yes □ No

If **yes**, provide a brief description of the conditions for its presence.

Click to enter text.

C.	If any of the compounds in Subsection A ${f or}$ B are present, complete Table 4.0(2)F.
	For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab □ Composite □

Date and time sample(s) collected: Click to enter text.

Table 4.0(2)F - Dioxin/Furan Compounds

Compound	Toxic Equivalenc y Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
2,3,7,8 TCDD	1					10
1,2,3,7,8 PeCDD	0.5					50
2,3,7,8 HxCDDs	0.1					50
1,2,3,4,6,7,8 HpCDD	0.01					50
2,3,7,8 TCDF	0.1					10
1,2,3,7,8 PeCDF	0.05					50
2,3,4,7,8 PeCDF	0.5					50
2,3,7,8 HxCDFs	0.1					50
2,3,4,7,8 HpCDFs	0.01					50
OCDD	0.0003					100
OCDF	0.0003					100
PCB 77	0.0001					0.5
PCB 81	0.0003					0.5
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of **1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

Indicate the number of 7-day chronic or 48-hour acute Whole Effluent Toxicity (WET) tests performed in the four and one-half years prior to submission of the application.

7-day Chronic: <u>Click to enter text.</u>
48-hour Acute: <u>Click to enter text.</u>

Section 2.	Toxicity Reduction Evaluations (TREs)	
Has this facility performing a T	completed a TRE in the past four and a half years? Or is the facility current RE?	ıtly
□ Yes □	No	
If yes, describe	the progress to date, if applicable, in identifying and confirming the toxical	ant.
Click to enter	text.	

Section 3. Summary of WET Tests

If the required biomonitoring test information has not been previously submitted via both the Discharge Monitoring Reports (DMRs) and the Table 1 (as found in the permit), provide a summary of the testing results for all valid and invalid tests performed over the past four and one-half years. Make additional copies of this table as needed.

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

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 87)

A. I	Indus	trial	users ((IUs))
------	-------	-------	---------	-------	---

B.

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: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Significant IUs - non-categorical:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Other IUs:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
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.
Click to enter text.

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes □ No
	If yes , 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.
	Click to enter text.
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.
	If no to either question above , 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 87)
A.	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.
	Click to enter text.

C. Treatment plant pass through

		ny non-substantial r e not been submitted			
	□ Yes □ 1	No			
	•	non-substantial mod oose of the modifica		ve not been subm	nitted to TCEQ,
	Click to enter tex	t.			
C.	Effluent paramete	ers above the MAL			
Tal		t all parameters mea the last three years ters Above the MAL			
P	ollutant	Concentration	MAL	Units	Date
D.	Industrial user int	terruptions			
		or other IU caused on ass throughs) at you			luding
	□ Yes □ □	No			
	If yes , identify the of the problems, a	e industry, describe o nd probable polluta	each episode, incl nts.	uding dates, dura	tion, description
	Click to enter tex	t.			

B. Non-substantial modifications

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

	Categorical industrial User (CiU) (instructions rage 88)
A.	General information
	Company Name: Click to enter text.
	SIC Code: Click to enter text.
	Contact name: Click to enter text.
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	Telephone number: <u>Click to enter text.</u>
	Email address: Click to enter text.
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).
	Click to enter text.
C.	Product and service information
	Provide a description of the principal product(s) or services performed.
	Click to enter text.
D.	Flow rate information
	See the Instructions for definitions of "process" and "non-process wastewater."
	Process Wastewater:
	Discharge, in gallons/day: Click to enter text.
	Discharge Type: □ Continuous □ Batch □ Intermittent
	Non-Process Wastewater:

Batch

Intermittent

Discharge, in gallons/day: Click to enter text.

Discharge Type: ☐ Continuous

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
	If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.
	Category: Subcategories: Click to enter text.
	Click or tap here to enter text. Click to enter text.
	Category: Click to enter text.
	Subcategories: Click to enter text.
	Category: Click to enter text.
	Subcategories: <u>Click to enter text.</u>
	Category: Click to enter text.
	Subcategories: <u>Click to enter text.</u>
	Category: Click to enter text.
	Subcategories: <u>Click to enter text.</u>
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
	If yes , identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.
	Click to enter text.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

TCEQ IUC Permits Team Radioactive Materials Division MC-233 PO Box 13087 Austin, Texas 78711-3087 512-239-6466

For TCEQ Use Only
Reg. No
Date Received
Date Authorized

Section 1. General Information (Instructions Page 90)

1.	TCEQ Program	Area
----	--------------	------

Program Area (PST, VCP, IHW, etc.): Click to enter text.

Program ID: Click to enter text.

Contact Name: <u>Click to enter text.</u> Phone Number: <u>Click to enter text.</u>

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

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

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

Location description (if no address is available): <u>Click to enter text.</u>

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

Name of String	f Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of	Hole Size	Weight (lbs/ft)
		ole Design Tal		·	Tur 1 1 -
Attach a diagram signed and sealed by a licensed engineer as Attachment C.					
Section			n Hole Design		
C					
		nber: <u>Click to</u>			
	Phone Number: Click to enter text.				
	Water Well Driller/Installer Name: <u>Click to enter text.</u> City, State, and Zip Code: <u>Click to enter text.</u>				
8.	Water Well				
o	appropriate		llov		
		_	schment B (Attach the Approve	d Remed	liation Plan, if
	Click to en		inding purpose of injection sys	(CIII.	
7.	Purpose Detailed De	scrintion reg	arding purpose of Injection Sys	tom:	
7		injection Wel	s: <u>Click to enter text.</u>		
		, , , =	lick to enter text.		
		nporary Inject			
		ltration Galle			
			Distribution System		
	□ Vert	tical Injection			
	Type of Wel	ll Constructio	n, select one:		
6.	Well Information				
	Attach topo	graphic quad	rangle map as attachment A.		
	Method of d	letermination	(GPS, TOPO, etc.): <u>Click to ente</u>	er text.	
		Click to enter			
	Latitude: Cl	ick to enter to	ext.		

Latitude and Longitude, in degrees-minutes-seconds

5.

Name of String	Size	Setting Depth	Sacks Cement/Grout - Slurry Volume - Top of Cement	Hole Size	Weight (lbs/ft) PVC/Steel
Casing					
Tubing					
Screen					

Section 3. Proposed Trench System, Subsurface Fluid Distribution System, or Infiltration Gallery

Attach a diagram signed and sealed by a licensed engineer as Attachment D.

System(s) Dimensions: <u>Click to enter text.</u> System(s) Construction: Click to enter text.

Section 4	Site Hydr	ogeologica	l and Ini	ection 7on	e Data
occuon 1.	Ditt Hyur	Ogcorogica	I alla ill		c Data

- 1. Name of Contaminated Aquifer: <u>Click to enter text.</u>
- 2. Receiving Formation Name of Injection Zone: Click to enter text.
- 3. Well/Trench Total Depth: Click to enter text.
- 4. Surface Elevation: <u>Click to enter text.</u>
- **5.** Depth to Ground Water: <u>Click to enter text.</u>
- **6.** Injection Zone Depth: <u>Click to enter text.</u>
- 7. Injection Zone vertically isolated geologically? ☐ Yes ☐ No Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

- **8.** Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E.
- **9.** Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F.
- **10.** Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc. Attach as Attachment G.
- **11.** Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H.
- 12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.
- 13. Maximum injection Rate/Volume/Pressure: Click to enter text.
- **14.** Water wells within 1/4 mile radius (attach map as Attachment I): <u>Click to enter text.</u>
- 15. Injection wells within 1/4 mile radius (attach map as Attachment J): <u>Click to enter text.</u>
- **16.** Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- 17. Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

- 1. Type of Facility: Click to enter text.
- 2. Contamination Dates: Click to enter text.
- 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations (attach as Attachment L): Click to enter text.
- **4.** Previous Remediation (attach results of any previous remediation as attachment M): Click to enter text.

NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can begin. Attach additional pages as necessary.

Class V Injection Well Designations

- 5A07 Heat Pump/AC return (IW used for groundwater to heat and/or cool buildings)
- 5A19 Industrial Cooling Water Return Flow (IW used to cool industrial process equipment)
- 5B22 Salt Water Intrusion Barrier (IW used to inject fluids to prevent the intrusion of salt water into an aquifer)
- 5D02 Storm Water Drainage (IW designed for the disposal of rain water)
- 5D04 Industrial Stormwater Drainage Wells (IW designed for the disposal of rain water associated with industrial facilities)
- 5F01 Agricultural Drainage (IW that receive agricultural runoff)
- 5R21 Aquifer Recharge (IW used to inject fluids to recharge an aquifer)
- 5S23 Subsidence Control Wells (IW used to control land subsidence caused by ground water withdrawal)
- 5W09 Untreated Sewage
- 5W10 Large Capacity Cesspools (Cesspools that are designed for 5,000 gpd or greater)
- 5W11 Large Capacity Septic systems (Septic systems designed for 5,000 gpd or greater)
- 5W12 WTTP disposal
- 5W20 Industrial Process Waste Disposal Wells
- 5W31 Septic System (Well Disposal method)
- 5W32 Septic System Drainfield Disposal
- 5X13 Mine Backfill (IW used to control subsidence, dispose of mining byproducts, and/or fill sections of a mine)
- 5X25 Experimental Wells (Pilot Test) (IW used to test new technologies or tracer dye studies)
- 5X26 Aguifer Remediation (IW used to clean up, treat, or prevent contamination of a USDW)
- 5X27 Other Wells
- 5X28 Motor Vehicle Waste Disposal Wells (IW used to dispose of waste from a motor vehicle site These are currently banned)
- 5X29 Abandoned Drinking Water Wells (waste disposal)

Attachment J - Stream Assessment, Original Photographs



Dear Texas Commission on Environmental Quality,

The Doyle Overton Road Wastewater Treatment Plant (WWTP) is submitting an application for a new Texas Pollutant Discharge Elimination System (TPDES) permit. Per the client's directive, our stream assessment was conducted exclusively within their property and publicly accessible areas to avoid encroachment on private land. Consequently, the discharge point selected deviates from the stream centerline and instead aligns with a seemingly man-made channel located on-site. The WWTP design will elevate the grade in this area and incorporate an engineered channel adequate to convey effluent to the natural stream. Additionally, due to private property constraints, transects 4 and 5 extend slightly beyond one mile from the discharge point, measuring at approximately 5,612 and 5,658 feet from the proposed outfall, respectively.

Sincerely, KIMLEY-HORN AND ASSOCIATES, INC. Texas Firm No. 928

hommen stell

Kam Grace Project Manager

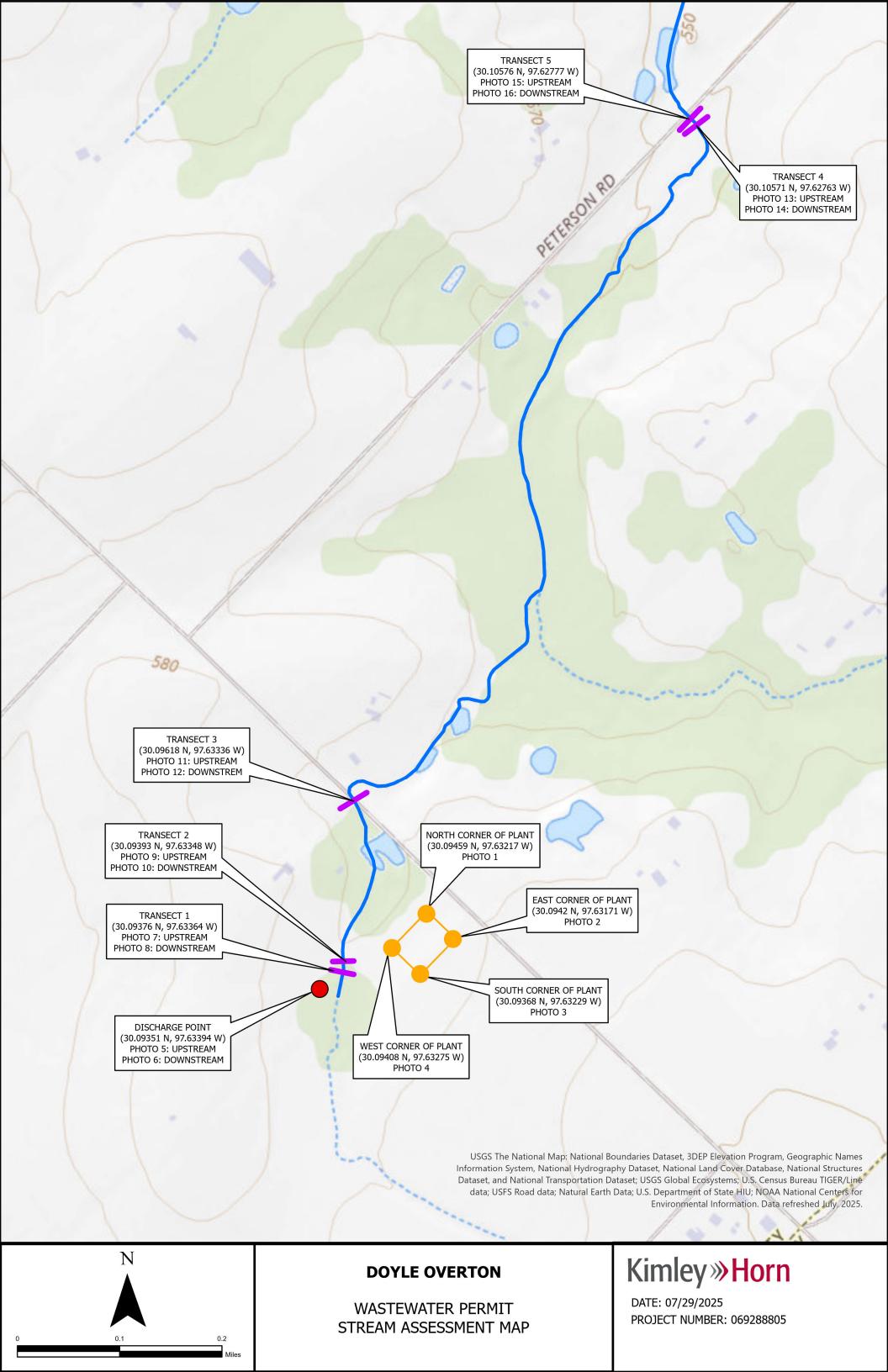


Photo 1: North Corner of Plant

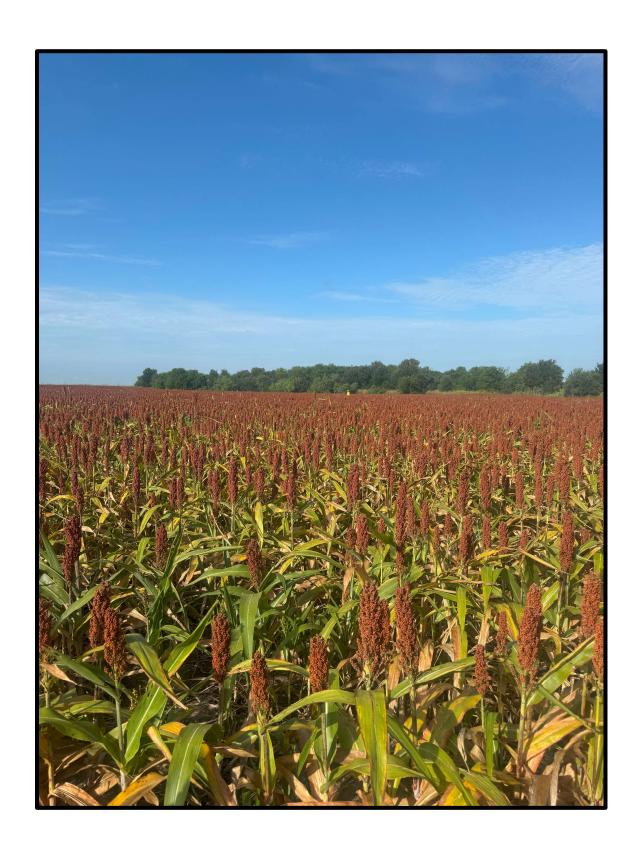


Photo 2: East Corner of Plant

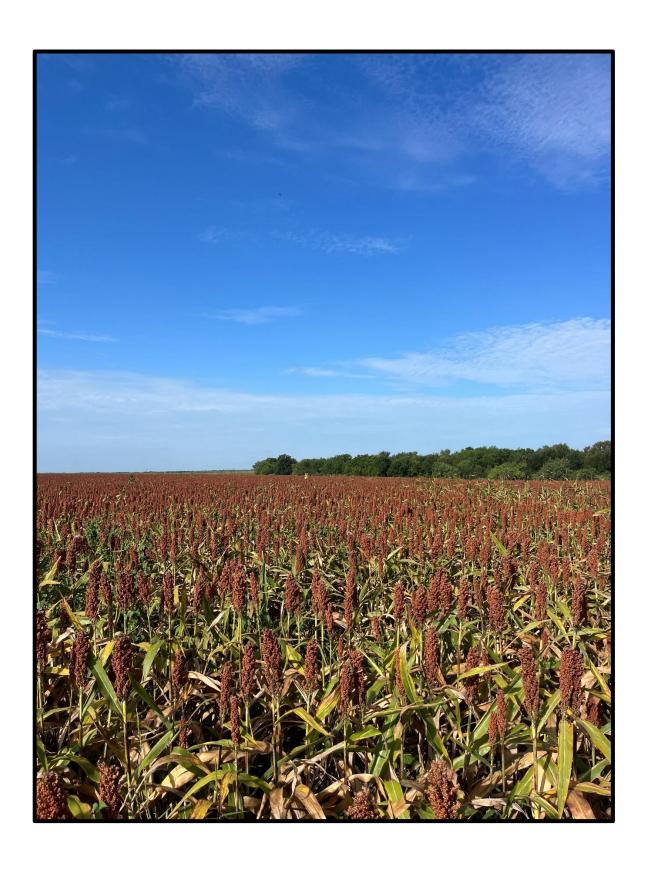


Photo 3: South Corner of Plant



Photo 4: West Corner of Plant



Photo 5: Discharge Point, Upstream



Photo 6: Discharge Point, Downstream



Photo 7: Transect 1, Upstream



Photo 8: Transect 1, Downstream



Photo 9: Transect 2, Upstream



Photo 10: Transect 2, Downstream



Photo 11: Transect 3, Upstream



Photo 12: Transect 3, Downstream



Photo 13: Transect 4, Upstream



Photo 14: Transect 4, Downstream

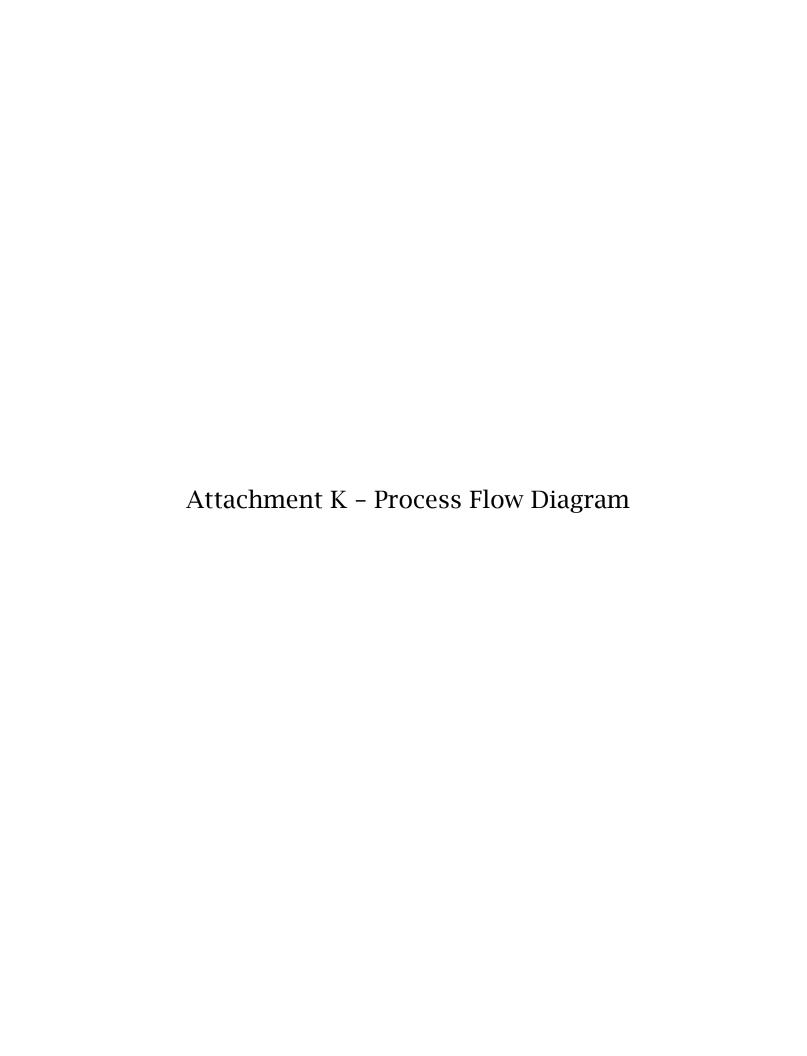


Photo 15: Transect 5, Upstream



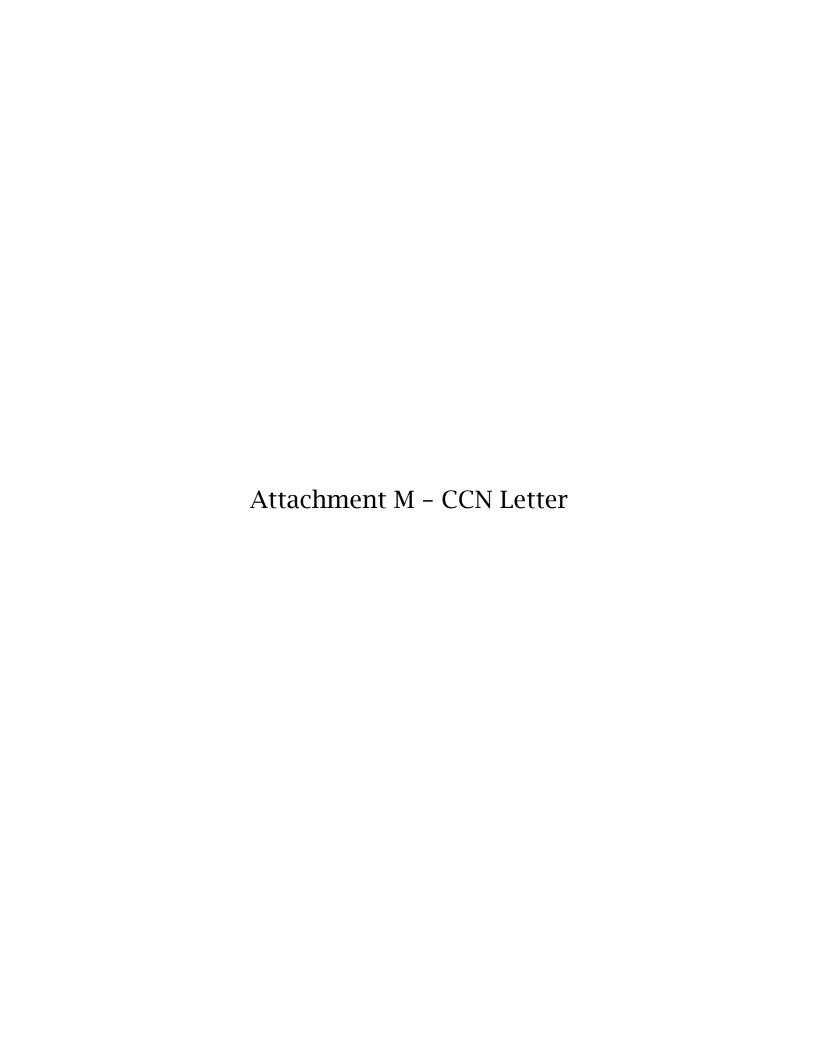
Photo 16: Transect 5, Downstream













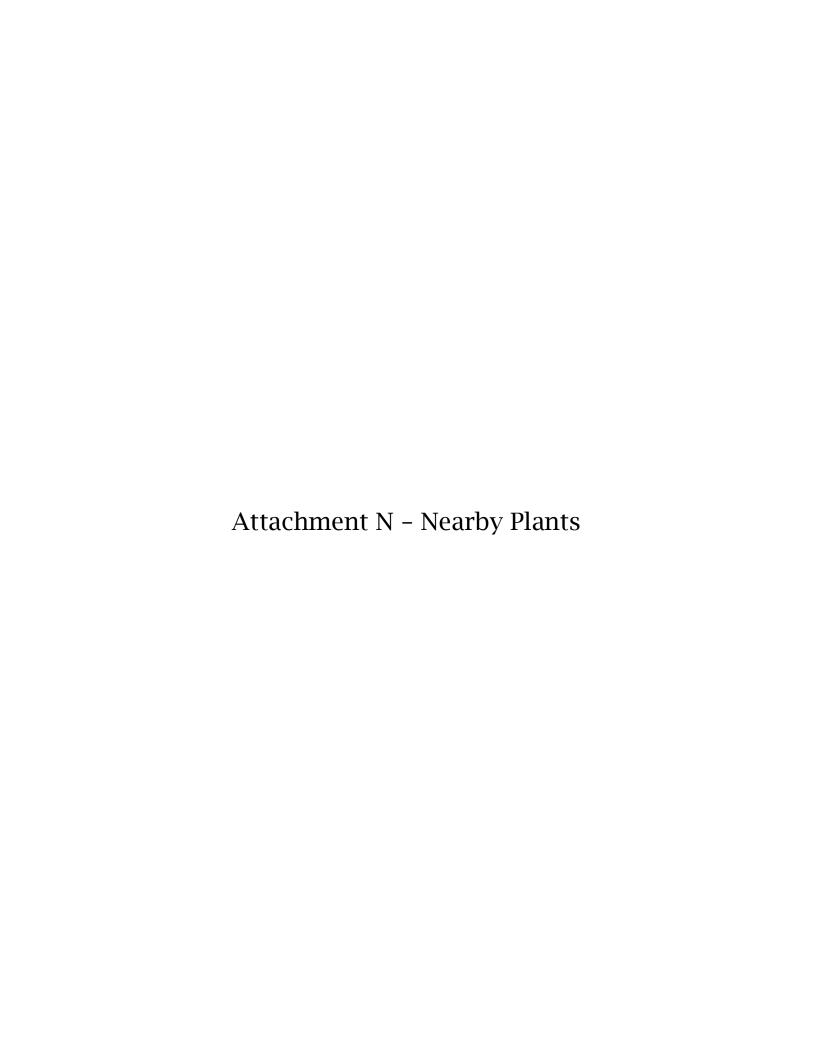
Dear Texas Commission on Environmental Quality,

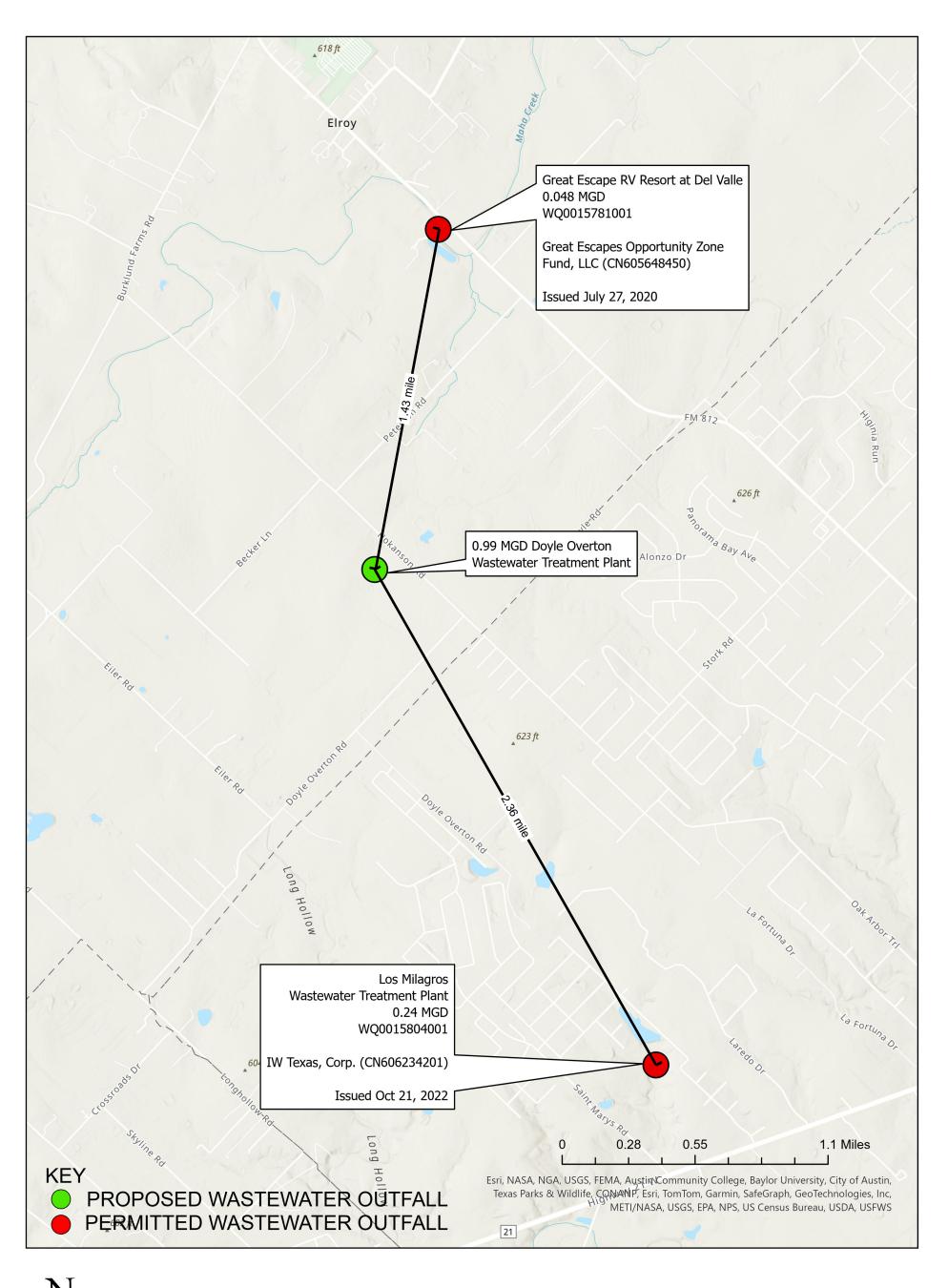
The Doyle Overton Road WWTP is preparing an application for a new Texas Pollutant Discharge Elimination System (TPDES) wastewater discharge permit. Utilizing the Public Utilities Commission of Texas's CCN viewing map, it was found this site is located in Aqua WSC's CCN (20962) and City of Austin's CCN (20636). Neither utility currently has a facility or permitted treatment capacity within a 5-mile radius of the proposed Doyle Overton Road development. Given the substantial funding required to design and construct a plant expansion and the conveyance infrastructure necessary to connect to either existing system, it has been determined that constructing a new wastewater treatment plant is the more cost-effective and feasible solution for this development.

Sincerely, KIMLEY-HORN AND ASSOCIATES, INC. Texas Firm No. 928

hommer stell

Kam Grace Project Manager







DOYLE OVERTON WWTP REGIONALIZATION MAP



Dear Texas Commission on Environmental Quality,

The Doyle Overton Road WWTP is preparing an application for a new Texas Pollutant Discharge Elimination System (TPDES) wastewater discharge permit. Upon utilizing the TCEQ Wastewater Outfall Map Viewer, two wastewater treatment facilities were identified within a three-mile radius of the proposed facility site: Great Escape RV Resort at Del Valle with a capacity of 0.048 MGD and Los Milagros WWTP with a capacity of 0.24 MGD. Neither of these facilities have the capacity to accept our proposed flows and, thus, do not meet the applicable criteria to serve the proposed service area. In conclusion, no requests for service were included in this permit.

Sincerely, KIMLEY-HORN AND ASSOCIATES, INC. Texas Firm No. 928

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Kam Grace Project Manager



Project: Doyle Overton Road Wastewater Treatment Plant

Date: 5/7/2025

Phase 1 - Process Calculations (Based on TCEQ Criteria Only)

Design Parameters

Influent Flow Characteristics - The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are as follows:

Average Design Flow	0.1 MGD	Influent BOD ₅	250 mg/l
Peaking Factor	4	Influent BOD ₅	209 lbs/day
Peak Flow	0.4 MGD		

Process Design - The treatment plant has been designed to produce an effluent quality in compliance with the proposed permitted parameters of : $CBOD_5 = 5 \text{ mg/l}$; TSS = 5 mg/l; $NH_3 - N = 2 \text{ mg/l}$; Dissolved Oxygen = 4 mg/l; Chlorine Residual = 1 mg/l after 20 minutes detention time. In order to achieve the required removal efficiencies, activated sludge process operated in the single stage nitrification mode has been chosen.

The anticipated operating ranges for MLSS and RASS in mg/l are 3,000 mg/l and 6,000 mg/l, respectively.

Aeration Basin

Organic Loading

TCEQ Maximum Organic Lo	pading		35 lbs B0	DD ₅ / day / 1,000 ft ³	
Aeration Volume Required			5,957 ft ³		
Volume Provided:					
Number of Tanks	1				
Length	34 ft.				
Width	15 ft.				
Height	13.5				
SWD	12 ft.				
Volume	6,120 ft ³				
Capacity	0.10 MGD Avera	ige Flow			
Total Volume			6,120 ft ³		
	ام	YES	6,120 11		
Volume greater than require	eu	15			

34.07 lbs BOD₅ / day

Clarifier

TCEQ Maximum surface Loading (Qpk) TCEQ Minimum detention time (Qpk)

TCEQ Maximum weir Loading (Qpk)

1,200 gal / day / ft² at peak flow 1.8 hours at peak flow 20,000 gal / day / ft.

Surface area required Volume required

 333.33 ft^2 4,011 ft³

20.6 ft. min. dia. for one clarifier

Volume Provided:

Number of Tanks Diameter 21 ft. SWD 12 ft. 346 ft^2 Surface Area Volume 4,156 ft³

Capacity 0.10 MDG Average Flow

Total Surface Area

346 ft²

Greater than required?

YES

Total Volume

4,156 ft³

Greater than required?

YES

Clarifier Surface Loading (Qave) Clarifier Surface Loading (Qpk)

288.72 GPD/FT² 1154.87 GPD/FT²

Clarifier Detention Time (Qave) Clarifier Detention Time (Qpk)

7.46 Hours 1.87 Hours

Weir Length Weir Loading 59.69 ft.

6,701.26

GPD/LF

Digesters

TCEQ Required design volume $\hspace{1.5cm} \textbf{20} \hspace{0.1cm} \text{ft}^3 \hspace{0.1cm} / \hspace{0.1cm} \text{lb.} \hspace{0.1cm} \text{BOD}_5 \hspace{0.1cm} / \hspace{0.1cm} \text{day}$

TCEQ Minimum sludge retention time 60 Days

Volume required 4,170 ft³

Volume Provided:

 Number of Tanks
 1

 Length
 29 ft.

 Width
 12 ft.

 Height
 13.5

 SWD
 12 ft.

 Volume
 4,176 ft³

Capacity 0.10 MDG Average Flow

Total Volume 4,176 ft³

Volume greater than required YES

Organic Loading $20.03 \text{ ft}^3 / \text{ lb. BOD}_5 / \text{ day}$

Chlorine Contact Chamber

TCEQ Minimum detention time (Qpk)

TCEQ Minimum volume (Qpk)

20 min.

743 ft³

Volume required 743 ft³

Volume Provided:

 Number of Tanks
 1

 Length
 12 ft.

 Width
 8 ft.

 Height
 11

 SWD
 10 ft.

 Volume
 960 ft³

Capacity 0.13 MGD Average Flow Greater than required? YES

Detention Time 21.71 Minutes

Chlorination

Design Maximum chlorine dose Typical chlorine dose Cylinder size	8 mg/l 4 mg/l 150 lbs.
Withdrawal factor Low Ambient Temp	1 (Use 1.0 for 150 # cylinder and 8.0 for 2000 # cylinders) 65 Use 65 for indoor storage
Chlorine required at low flow Chlorine required at design flow Maximum chlorine required	0.8 lbs per day @ 25% design flow rate3.3 lbs per day27 lbs per day
Max. withdrawal rate per cylinder	65 lbs per day (Formula for vacuum systems only)
No. of Cylinders required per bank	1 For Redundancy use 2
One bank of cylinders will last	90 days at average flow and typical chlorine usage
Air Requirements	
Air requirements for aeration basins Air requirements for digesters Minimum mixing requirements Diffuser transfer efficiency	2.2 lb. oxygen per lb. BOD 30 SCFM /1000 cu. ft. 20 SCFM /1000 cu. ft. 6.63% (In wastewater)
Air required in aeration basin =	434 SCFM b Oxygen / lb BOD)}
	air) (lb. air / cu. ft.) (min / day)
Verify mixing requirements:	71 OK
Air required for digesters: Air required for post aeration Air required for post aeration-CL2 Air required for initial mixing Air required for air lifts	125 SCFM 20 47 SCFM 25 91 SCFM
Total air required	723 SCFM
Maximum water depth over diffuser Pressure loss in piping Pressure @ blowers	10 feet 1.2 psi 5.5 psi
Air flow per blower @ required pressure Blowers required w/o standby	1350 SCFM 0.5
Total blowers required	2

Project: Doyle Overton Road Wastewater Treatment Plant

Date: 5/7/2025

Applies to Phases 1 and 2
Phase 1

Phase 1 Phase 2

Phase 3 - Process Calculations (Based on TCEQ Criteria Only)

Design Parameters

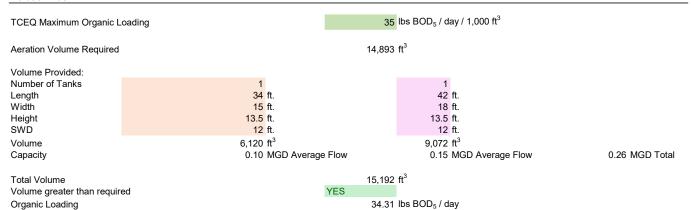
Influent Flow Characteristics - The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are as follows:

Average Design Flow $0.25\,$ MGD Influent BOD $_5$ $250\,$ mg/l Peaking Factor $4\,$ Influent BOD $_5$ $521\,$ lbs/day Peak Flow $1\,$ MGD

Process Design - The treatment plant has been designed to produce an effluent quality in compliance with the proposed permitted parameters of: CBOD₅ = 5 mg/l; TSS = 5 mg/l; NH₃-N = 2 mg/l; Dissolved Oxygen = 4 mg/l; Chlorine Residual = 1 mg/l after 20 minutes detention time. In order to achieve the required removal efficiencies, activated sludge process operated in the single stage nitrification mode has been chosen.

The anticipated operating ranges for MLSS and RASS in mg/l are 3,000 mg/l and 6,000 mg/l, respectively.

Aeration Basin



Clarifier

TCEQ Maximum surface Loading (Qpk) TCEQ Minimum detention time (Qpk) TCEQ Maximum weir Loading (Qpk) 1,200 gal / day / ft² at peak flow
1.8 hours at peak flow
20,000 gal / day / ft.

Surface area required Volume required

833 ft² 10,027 ft³ 32.6 ft. min. dia. for one clarifier

Volume Provided:

Number of Tanks Diameter 1 21 ft. 12 ft. 346 ft²

1 26 ft. 12 ft.

Surface Area Volume 12 ft. 531 ft² 6,371 ft³

Capacity

SWD

4,156 ft³ 0.10 MDG Average Flow

0.16 MDG Average Flow

0.26 MGD Total

Total Surface Area Total Volume 877 ft² 10,527 ft³ Greater than required? Greater than required?

YES YES

Clarifier Surface Loading (Qave)
Clarifier Surface Loading (Qpk)

284.97 GPD/FT² 1,139.87 GPD/FT²

Clarifier Detention Time (Qave) Clarifier Detention Time (Qpk) 7.56 Hours 1.89 Hours

Weir Length

135.09 ft.

Weir Loading 7,402.56

GPD/LF

Dia	esters
DIY	621612

TCEQ Required design vol	ume	20	ft ³ / lb. BOD ₅ / day	
TCEQ Minimum sludge ret	ention time	60	Days	
Volume required		10,425	ft ³	
Volume Provided: Number of Tanks Length Width Height SWD Volume Capacity	1 29 ft. 12 ft. 13.5 ft. 12 ft. 4,176 ft ³ 0.10 MDG Averag	ae Flow	1 35 ft. 15 ft. 13.5 ft. 12 ft. 6,300 ft ³ 0.15 MDG Average Flow	0.25 MGD Total
Total Volume Volume greater than requir Organic Loading Chlorine Contact Chambe	ed	10,476 YES		
TCEQ Minimum detention		20 1,857	min. ft ³	
Volume required		1,857	ft ³	
Volume Provided: Number of Tanks Length Width Height SWD Volume Capacity	1 12 ft. 8 ft. 11 ft. 10 ft. 960 ft ³ 0.13 MGD Averag	ge Flow	1 17 ft. 8 ft. 11 ft. 10 ft. 1,360 ft ³ 0.18 MGD Average Flow	0.312 MGD Total
Totals Detention Time	0.31 MGD Total F 41.98 Minutes	Flow	Total Volume Greater than required?	2,320 ft ³ YES

Chlorination

Design Maximum chlorine dose Typical chlorine dose Cylinder size	8 mg/l 4 mg/l 150 lbs.
Withdrawal factor Low Ambient Temp	1 (Use 1.0 for 150 # cylinder and 8.0 for 2000 # cylinders) 65 Use 65 for indoor storage
Chlorine required at low flow Chlorine required at design flow Maximum chlorine required	2.1 lbs per day @ 25% design flow rate8.3 lbs per day67 lbs per day
Max. withdrawal rate per cylinder	65 lbs per day (Formula for vacuum systems only)
No. of Cylinders required per bank	2 For Redundancy use 3
One bank of cylinders will last	54 days at average flow and typical chlorine usage
Air Requirements	
Air requirements for aeration basins Air requirements for digesters Minimum mixing requirements Diffuser transfer efficiency	2.2 lb. oxygen per lb. BOD 30 SCFM /1000 cu. ft. 20 SCFM /1000 cu. ft. 6.63% (In wastewater)
Air required in aeration basin = = {(lb BOD)*(lb Oxygen /	
(T.E.) (lb. Oxygen / lb. air) (lb. air /	
Verify mixing requirements:	72 OK
Air required for digesters: Air required for post aeration Air required for post aeration-CL2 Air required for initial mixing Air required for air lifts	314 SCFM 20 47 SCFM 25 91 SCFM
Total air required	1,564 SCFM
Maximum water depth over diffuser Pressure loss in piping Pressure @ blowers	10 feet 1.2 psi 5.5 psi
Air flow per blower @ required pressure Blowers required w/o standby	1350 SCFM 1.2
Total blowers required	3

Project: Doyle Overton Road Wastewater Treatment Plant

Date: 5/7/2025

Applies to All Phases
Phase 1
Phase 2
Phase 3

Phase 3 - Process Calculations (Based on TCEC	Criteria Only)
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Design Parameters

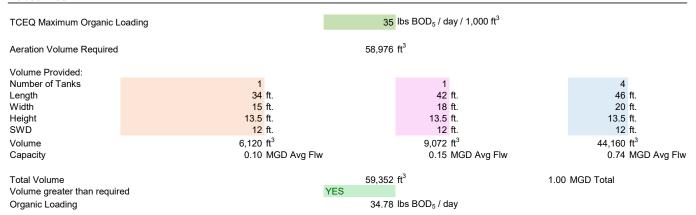
Influent Flow Characteristics - The hydraulic design of the facility must ensure that the plant will operate under the most extreme conditions anticipated. The plant process and hydraulic design for this facility are as follows:

Average Design Flow $0.99\,$ MGD Influent BOD $_5$ $250\,$ mg/l Peaking Factor $4\,$ Influent BOD $_5$ $2064\,$ lbs/day Peak Flow $3.96\,$ MGD

Process Design - The treatment plant has been designed to produce an effluent quality in compliance with the proposed permitted parameters of: CBOD₅ = 5 mg/l; TSS = 5 mg/l; NH₃-N = 2 mg/l; Dissolved Oxygen = 4 mg/l; Chlorine Residual = 1 mg/l after 20 minutes detention time. In order to achieve the required removal efficiencies, activated sludge process operated in the single stage nitrification mode has been chosen.

The anticipated operating ranges for MLSS and RASS in mg/l are 3,000 mg/l and 6,000 mg/l, respectively.

Aeration Basin



Clarifier

Weir Loading

15,561.82

1,200 gal / day / ft² at peak flow TCEQ Maximum surface Loading (Qpk) TCEQ Minimum detention time (Qpk) 1.8 hours at peak flow TCEQ Maximum weir Loading (Qpk) 20,000 gal / day / ft. Surface area required 3,300 ft² 64.8 ft. min. dia. for one clarifier 39,706 ft³ Volume required Volume Provided: Number of Tanks Diameter 21 ft. 26 ft. 40 ft. 12 ft. 12 ft. SWD 12 ft. Surface Area 346 ft² 531 ft² 2,513 ft² Volume 4,156 ft³ 6,371 ft³ 30,159 ft³ 0.10 MGD Avg Flw 0.16 MGD Avg Flw 0.75 MGD Avg Flw Capacity **Total Capacity** 1.01 MGD Average Flow Total Surface Area 3,391 ft² Greater than required? YES 40,687 ft³ YES Total Volume Greater than required? 291.99 GPD/FT² Clarifier Surface Loading (Qave) 1,167.95 GPD/FT² Clarifier Surface Loading (Qpk) Clarifier Detention Time (Qave) 7.38 Hours Clarifier Detention Time (Qpk) 1.84 Hours Weir Length 254.47 ft.

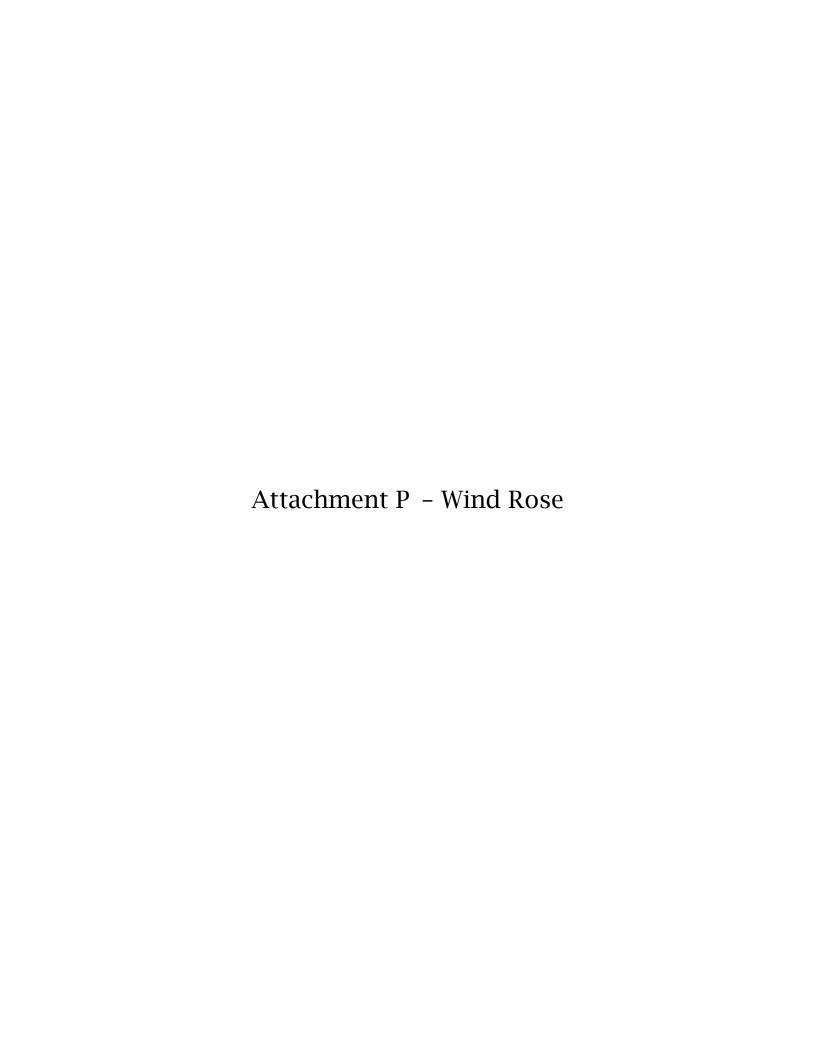
GPD/LF

Digesters

TCEQ Required design vo TCEQ Minimum sludge ret		20 ft ³ / lb. BOD ₅ / day 60 Days	
Volume required		41,283 ft ³	
Volume Provided: Number of Tanks Length Width Height SWD Volume Capacity	1 29 ft. 12 ft. 13.5 ft. 12 ft. 4,176 ft ³ 0.10 MGD Avg FI	1 35 ft. 15 ft. 13.5 ft. 12 ft. 6,300 ft ³ w 0.15 MGD Avg Flw	4 36 ft. 18 ft. 13.5 ft. 12 ft. 31,104 ft ³ 0.75 MGD Avg Flw
Total Capacity		1.00 MGD Total	
Total Volume Volume greater than require Organic Loading Chlorine Contact Chamb		$41,580 \text{ft}^3$ YES $20.14 \text{ft}^3 / \text{lb. BOD}_5 / \text{day}$	
		20 min.	
TCEQ Minimum detention			
TCEQ Minimum volume (C		7,353 ft ³	
TCEQ Minimum volume (C		7,353 ft ³	
TCEQ Minimum volume (C		7,353 ft ³ 7,353 ft ³ 1 17 ft. 8 ft. 11 ft. 10 ft. 1,360 ft ³	2 23 ft. 12 ft. 11 ft. 10 ft. 5,520 ft ³ 0.74 MGD Total
TCEQ Minimum volume (C Volume required Volume Provided: Number of Tanks Length Width Height SWD Volume	1 12 ft. 8 ft. 11 ft. 10 ft. 960 ft ³	7,353 ft ³ 7,353 ft ³ 1 17 ft. 8 ft. 11 ft. 10 ft. 1,360 ft ³ 9e Flow 0.18 MGD Average Flow	23 ft. 12 ft. 11 ft. 10 ft. 5,520 ft ³ 0.74 MGD Total 7,840 ft ³

Chlorination

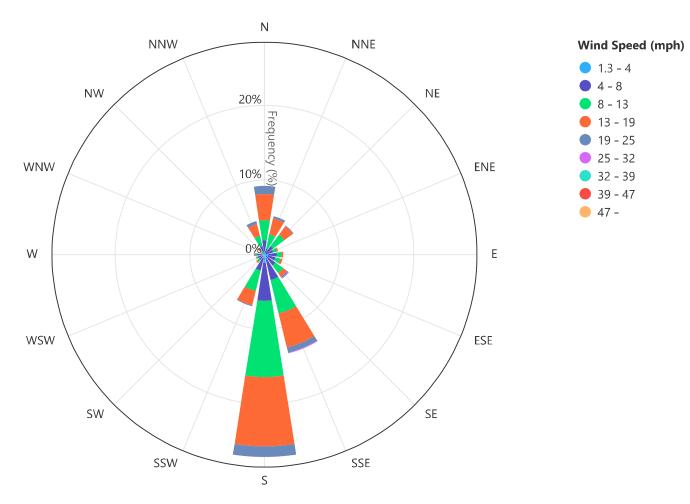
Design Maximum chlorine dose Typical chlorine dose Cylinder size	8 mg/l 4 mg/l 150 lbs.
Withdrawal factor Low Ambient Temp	1 (Use 1.0 for 150 # cylinder and 8.0 for 2000 # cylinders) 65 Use 65 for indoor storage
Chlorine required at low flow Chlorine required at design flow Maximum chlorine required	8.3 lbs per day @ 25% design flow rate 33.0 lbs per day 264 lbs per day
Max. withdrawal rate per cylinder	65 lbs per day (Formula for vacuum systems only)
No. of Cylinders required per bank	5 For Redundancy use 6
One bank of cylinders will last	27 days at average flow and typical chlorine usage
Air Requirements	
Air requirements for aeration basins Air requirements for digesters Minimum mixing requirements Diffuser transfer efficiency	2.2 lb. oxygen per lb. BOD 30 SCFM /1000 cu. ft. 20 SCFM /1000 cu. ft. 6.63% (In wastewater)
Air required in aeration basin = = {(lb BOD)*(lb O	
(T.E.) (lb. Oxygen / lb. air)	(lb. air / cu. ft.) (min / day)
Verify mixing requirements:	72 OK
Air required for digesters: Air required for post aeration Air required for post aeration-CL2 Air required for initial mixing Air required for air lifts	1247 SCFM 20 47 SCFM 25 91 SCFM
Total air required	5,712 SCFM
Maximum water depth over diffuser Pressure loss in piping Pressure @ blowers	10 feet 1.2 psi 5.5 psi
Air flow per blower @ required pressure Blowers required w/o standby	1350 SCFM 4.2
Total blowers required	6



AUSTIN BERGSTROM INTL AP (TX) Wind Rose



January 01, 2025 - July 23, 2025 Sub-Interval: January 1 - December 31, 0 - 24



Click and drag to zoom

Attachment Q - Sewage Sludge Solids Management Plan

Doyle Overton Road WWTP Solids Management Plan

Phase I:

Influent Design flow = 0.1 MGD Influent BOD5 Concentration = 250 mg/L Aerobic Digester Volume = 35,607 gallons Aeration Basin MLSS = 3,000 mg/L

Table 1 – Sludge Production (Phase I)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD ₅ (lb/day)	209	156	104	52
Dry Sludge Produced (lb/day)*	73	55	37	18
Wet Sludge Produced (lb/day)	4,868	3,651	2,434	1,217
Volume of Wet Sludge Produced	584	438	292	146
(gallons)				

^{*}Assuming 0.35 lbs of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 1.5% solids concentration in the digester.

Table 2 – Sludge Removal Schedule (Phase I)

	8	/ (/	
Removal Schedule (days)	100% Flow	75% Flow	50% Flow	25% Flow
Days Between Sludge Removal	70	94	140	281

Phase II:

Influent Design flow = 0.25 MGD Influent BOD5 Concentration = 250 mg/L Aerobic Digester Volume = 106,822 gallons Aeration Basin MLSS = 3,000 mg/L

Table 3 – Sludge Production (Phase II)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD ₅ (lb/day)	522	391	261	156
Dry Sludge Produced (lb/day)*	183	137	91	46
Wet Sludge Produced (lb/day)	12,170	9,128	6,085	3,043
Volume of Wet Sludge Produced	1,459	1,094	730	365
(gallons)				

^{*}Assuming 0.35 lbs of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 1.5% solids concentration in the digester.

Table 2 – Sludge Removal Schedule (Phase II)

Removal Schedule (days)	100% Flow	75% Flow	50% Flow	25% Flow
Days Between Sludge Removal	70	94	140	281

Phase III:

Influent Design flow = 0.99 MGD Influent BOD5 Concentration = 250 mg/L Aerobic Digester Volume = 314,182 gallons Aeration Basin MLSS = 3,000 mg/L

Table 3 – Sludge Production (Phase III)

Solids Generated	100% Flow	75% Flow	50% Flow	25% Flow
Influent BOD ₅ (lb/day)	2,065	1,549	1,033	516
Dry Sludge Produced (lb/day)*	723	542	361	181
Wet Sludge Produced (lb/day)	48,195	36,146	24,097	12,049
Volume of Wet Sludge Produced	5,779	4,334	2,889	1,445
(gallons)				

^{*}Assuming 0.35 lbs of digested dry sludge produced per pound of influent BOD₅ at average temperatures and 1.5% solids concentration in the digester.

Table 2 – Sludge Removal Schedule (Phase III)

Removal Schedule (days)	100% Flow	75% Flow	50% Flow	25% Flow
Days Between Sludge Removal	57	76	114	228

^{*}Assumes sludge hauled wet at 1.5% solids from digester in a 6,000 gallon tanker.

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

Liquid digested sludge will be removed from the digester for disposal on regular basis as required. one (1) 34ft x 14ft digester is proposed for Phase I, the calculated mean cell residence time (MCRT) for the digester storage volume of 35,670 gallons will be approximately 70 days at 100% capacity and annual average digested sludge production of 73 lb/day. Three (3) 34ft x 14ft digesters are proposed for Phase II, the calculated mean cell residence time (MCRT) for the digester storage volume of 106,822 gallons will be approximately 54 days at 100% capacity and annual average digested sludge production of 183 lb/day. Three (3) 34ft x 14ft and three (3) digesters are proposed for Phase III, the calculated mean cell residence time (MCRT) for the digester storage volume of 314,182 gallons will be approximately 57 days at 100% capacity and annual average digested sludge production of 723 lb/day. The digested sludge will be wet hauled and transported by a registered hauler (to be determined) to a landfill.