

This file contains the following documents:

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



Este archivo contiene los siguientes documentos:

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

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

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

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

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

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

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

Goose Creek Commerce Center, LP (2. Enter Customer Number here (i.e., CN606413623) proposes to operate Goose Creek Logistics Center Wastewater Treatment Plant (5. Enter Regulated Entity Number here (i.e., RN112253562), an activated sludge plant that operates in single stage nitrification mode. The facility will be located at approximately 0.50 miles northwest of the intersection of Battlebell Road and John Martin Road, in Baytown, Harris County, Texas 77521. This is a new permit application to discharge 130,000 gallons per day (final phase) 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. Domestic wastewater will be treated by an activated sludge process plant and treatment units will include aeration basins, clarifiers, digester basins, and chlorine contact basins.

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.

Goose Creek Commerce Center, LP (es decir, CN606413623) propone operar la Goose Creek Logistics Center Wastewater Treatment Plant 5. Introduzca el número de entidad regulada aquí (es decir, RN112253562), una planta de lodos activados que opera en modo de nitrificación de una sola etapa. La instalación estará ubicada en aproximadamente 0,50 millas al noroeste de la intersección de Battlebell Road y John Martin Road, en Baytown, Condado de Harris, Texas 77521. Se trata de una nueva solicitud de permiso para descargar 130.000 galones por día (fase final) de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan Demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y Escherichia coli. Aguas residuales domésticas. estará tratado por una planta de procesamiento de lodos activados y las unidades de tratamiento incluirán cuencas de aireación, clarificadores, cuencas de digestion y cuencas de contacto de cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016851001

APPLICATION. Goose Creek Commerce Center, LP, 3000 Turtle Creek Boulevard, Dallas, Texas 75219, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016851001 (EPA I.D. No. TX0148229) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 130,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.50 miles northwest of the intersection of Battlebell Road and John Martin Road, in Harris County, Texas 77521. The discharge route will be from the plant site to a series of interconnected detention basins; thence to Goose Creek; thence to Tabbs Bay. TCEQ received this application on July 23, 2025. The permit application will be available for viewing and copying at Stratford Branch Library, 509 Stratford Street, Highlands, in Harris 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/pendingpermits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.006944,29.815277&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 Goose Creek Commerce Center, LP at the address stated above or by calling Ms. Shiann Hernandez, P.E., Project Manager, BGE, Inc., at 713-488-8391.

Issuance Date: September 30, 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. WQ0016851001

SOLICITUD. Goose Creek Commerce Center, LP, 3000 Turtle Creek Boulevard, Dallas, Texas 75219, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016851001 (EPA I.D. No. TX 0148229) 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 130.000 galones por día. La planta estará ubicada en aproximadamente 0,50 millas al noroeste de la intersección de Battlebell Road y John Martin Road en el Condado de Harris, Texas 77521. La ruta de descarga será desde el sitio de la planta a una serie de cuencas de detención interconectadas; de allí a Goose Creek; de allí a la bahía de Tabbs. La TCEO recibió esta solicitud el 23 de julio de 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la biblioteca de Stratford Branch, 509 Stratford Street, Highlands, TX 77562 antes de la fecha de publicación de este aviso en el periódico. La solicitud (cualquier actualización y aviso inclusive) está disponible electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud.

https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.006944,29.815277&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 Goose Creek Commerce Center, LP a la dirección indicada arriba o llamando a Sra. Shiann Hernandez, P.E., Gerente de Proyecto, BGE, Inc. al 713-488-8391.

Fecha de emisión: 30 de septiembre de 2025

Erwin Madrid

From: Shiann Hernandez <SHernandez@bgeinc.com>

Sent: Tuesday, September 30, 2025 1:35 PM

To: Erwin Madrid; Dawson Hunt

Subject: RE: Application for Proposed Permit No. WQ0016851001 - Notice of Deficiency Letter

Attachments: Municipal Discharge New Spanish NORI.docx

Erwin,

Please see attached.

Thank you,

Shiann Hernandez, PE

BGE, Inc. 713.488.8391

From: Erwin Madrid < Erwin. Madrid@tceq.texas.gov>

Sent: Tuesday, September 30, 2025 11:22 AM

To: Dawson Hunt <dhunt@bgeinc.com>; Shiann Hernandez <SHernandez@bgeinc.com> **Subject:** RE: Application for Proposed Permit No. WQ0016851001 - Notice of Deficiency Letter

Hi Dawson,

Thank you for the prompt response; I now have the receiving water assessment – can you please revise the Spanish NORI to show the discharge route also:

"The discharge route will be from the plant site to a series of interconnected detention basins; thence to Goose Creek; thence to Tabbs Bay."

Once you can provide this back to me, I will work to declare the application administratively complete.

Regards,

Erwin Madrid
Team Lead
ARP Team | Water Quality Division
512-239-2191
Texas Commission on Environmental Quality



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



Registration is open for the 2025 Water Quality / Stormwater Seminar on Oct. 21, 2025.

From: Dawson Hunt < dhunt@bgeinc.com Sent: Friday, September 26, 2025 2:47 PM

To: Erwin Madrid < Erwin Madrid@tceq.texas.gov">Erwin Madrid@tceq.texas.gov; Shiann Hernandez < Subject: RE: Application for Proposed Permit No. WQ0016851001 - Notice of Deficiency Letter

Erwin,

Please find attached our Municipal Discharge Spanish NORI. Please let us know if any other materials are needed, thank you.

Sincerely,

Dawson Hunt

BGE, Inc. 832.535.2780

From: Erwin Madrid < Erwin Madrid@tceq.texas.gov>

Sent: Friday, September 26, 2025 11:36 AM

To: Shiann Hernandez < <u>SHernandez@bgeinc.com</u>>

Cc: Dawson Hunt < dhunt@bgeinc.com>

Subject: Application for Proposed Permit No. WQ0016851001 - Notice of Deficiency Letter

Importance: High

Dear applicant,

The attached Notice of Deficiency letter sent on <u>September 26, 2025</u>, requests additional information needed to declare the application administratively complete. Please send the complete response to my attention by <u>October 10, 2025</u>.

Please note – the proposed discharge route is being reviewed and analyzed by our Water Quality Assessment Team and will be added to the NORI once they confirm the exact route. For now, please translate as such and we can make the changes prior to declaring the application administratively complete.

Regards,

Erwin Madrid
Team Lead
ARP Team | Water Quality Division
512-239-2191
Texas Commission on Environmental Quality



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



Registration is open for the 2025 Water Quality / Stormwater Seminar on Oct. 21, 2025.



May 14, 2025

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

Re: TPDES New Permit Application

Goose Creek Commerce Center, LP

Goose Creek Logistics Center Wastewater Treatment Plant

To Whom It May Concern,

On behalf of Goose Creek Commerce Center, LP, BGE, Inc. is submitting one (1) original and two (2) copies of a New Permit application for the referenced project. This application is enclosed for your review and approval.

Also, enclosed is a copy of the application fee payment in the amount of \$850.00, which is being sent under separate cover to the Revenues Section.

Should you have any questions or require additional information, please contact me at shernandez@bgeinc.com. I can be reached by phone at (713) 488-8391.

Thank you,

Shiann Hernandez, P.E.

Enclosures

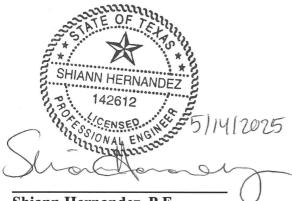
TPDES New Permit Application

Goose Creek Commerce Center, LP Goose Creek Logistics Center Wastewater Treatment Plant

May 2025

TPDES New Permit Application

Goose Creek Commerce Center, LP
Goose Creek Logistics Center
Wastewater Treatment Plant



Shiann Hernandez, P.E.

Project Manager

TBPE Registration No. F-1046

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: (Goose Creek Comm	erce Center, LP
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PERMIT NUMBER (If new, leave blank): WQ00 Click to enter text.

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

	1	11		1	11
Administrative Report 1.0	\boxtimes		Original USGS Map		
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes	
SPIF	\boxtimes		Landowner Disk or Labels		
Core Data Form	\boxtimes		Buffer Zone Map		
Public Involvement Plan Form	\boxtimes		Flow Diagram	\boxtimes	
Technical Report 1.0	\boxtimes		Site Drawing	\boxtimes	
Technical Report 1.1	\boxtimes		Original Photographs	\boxtimes	
Worksheet 2.0	\boxtimes		Design Calculations		
Worksheet 2.1	\boxtimes		Solids Management Plan	\boxtimes	
Worksheet 3.0		\boxtimes	Water Balance		\boxtimes
Worksheet 3.1		\boxtimes			
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0		\boxtimes			
Worksheet 6.0	\boxtimes				
Worksheet 7.0		\boxtimes			

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

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) \$150.00 □

Pavment	Inform	ation
ravinent	шиони	auvii.

Mailed Check/Money Order Number: 118181
Check/Money Order Amount: \$850.00
Name Printed on Check: BGE, Inc.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes □

Section 2. Type of Application (Instructions Page 26)

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

c.	Check the box next to the appropriate permit type. ☑ TPDES Permit □ TLAP
	□ TPDES Permit with TLAP component
	Subsurface Area Drip Dispersal System (SADDS)
d.	Check the box next to the appropriate application type
	New□ Major Amendment <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 proposed changes: Click to enter text.
f.	For existing permits:
	Permit Number: WQ00 Click to enter text.
	EPA I.D. (TPDES only): TX Click to enter text.
	Expiration Date: Click to enter text.
Se	ction 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)
A.	The owner of the facility must apply for the permit.
	What is the Legal Name of the entity (applicant) applying for this permit?
	Goose Creek Commerce Center, LP
	(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)
	If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)? You may search for your CN on the TCEQ website at http://www15.tceq.texas.gov/crpub/

CN: Click to enter text.

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

Prefix: Mr. Last Name, First Name: Rogers, Toby

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

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

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

Click to enter text.

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

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

CN: Click to enter text.

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

Prefix: Click to enter text. Last Name, First Name: Click to enter text.

Title: Click to enter text. Credential: Click to enter text.

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

C. Core Data Form

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

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

Organization Name: BGE, Inc.

Mailing Address: 10777 Westheimer Rd Ste 400 City, State, Zip Code: Houston, TX 77042

Phone No.: 713-488-8391 E-mail Address: shernandez@bgeinc.com

Check one or both:

Administrative Contact

Technical Contact

B. Prefix: Mr. Last Name, First Name: Hunt, Dawson

Title: Engineer Credential: Click to enter text.

Organization Name: BGE, Inc.

Mailing Address: 23501 Cinco Ranch Blvd Ste A-250 City, State, Zip Code: Katy, TX 77494

Phone No.: 832-535-2780 E-mail Address: dhunt@bgeinc.com

Check one or both:

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Ms. Last Name, First Name: Hernandez, Shiann

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

Organization Name: BGE, Inc.

Mailing Address: 10777 Westheimer Rd Ste 400 City, State, Zip Code: Houston, TX 77042

Phone No.: <u>713-488-8391</u> E-mail Address: <u>shernandez@bgeinc.com</u>

B. Prefix: Mr. Last Name, First Name: Hunt, Dawson

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

Organization Name: BGE, Inc.

Mailing Address: 23501 Cinco Ranch Blvd Ste A-250 City, State, Zip Code: Katy, TX 77494

Phone No.: <u>832-535-2780</u> E-mail Address: <u>dhunt@bgeinc.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Ms. Last Name, First Name: Welsch, Kayla

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

Organization Name: Hillwood

Mailing Address: 3000 Turtle Creek Blvd City, State, Zip Code: Dallas, TX 75219

Phone No.: <u>214-303-5535</u> E-mail Address: <u>kayla.welsch@hillwood.com</u>

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

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

Prefix: Mr. Last Name, First Name: Bailey, Nick

Title: Director, Land Development Credential: P.E.

Organization Name: BGE, Inc.

Mailing Address: 1450 Lake Robbins Dr Ste 310 City, State, Zip Code: The Woodlands, TX 77380

Phone No.: 832-592-2725 E-mail Address: nbailey@bgeinc.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Hernandez, Shiann

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

Organization Name: BGE, Inc.

Mailing Address: <u>10777 Westheimer Rd Ste 400</u> City, State, Zip Code: <u>Houston, TX 77042</u>

Phone No.: <u>713-488-8391</u> E-mail Address: <u>shernandez@bgeinc.com</u>

Ь.		ckage	Receipt and inte	nt to Obtain a water Quanty Termit
	Ind	licate by a check mark the pre	ferred method fo	r receiving the first notice and instructions:
	\boxtimes	E-mail Address		
		Fax		
		Regular Mail		
C.	Co	ntact permit to be listed in th	ne Notices	
	Pre	efix: <u>Ms.</u>	Last Name, First	Name: <u>Hernandez, Shiann</u>
	Tit	le: <u>Project Manager</u>	Credential: <u>P.E.</u>	
	Org	ganization Name: <u>BGE, Inc.</u>		
	Ma	iling Address: <u>10777 Westheim</u> e	er Rd Ste 400	City, State, Zip Code: Houston, TX 77042
	Pho	one No.: <u>713-488-8391</u>	E-mail Address	: <u>shernandez@bgeinc.com</u>
D.	Pul	blic Viewing Information		
		he facility or outfall is located unty must be provided.	in more than one	county, a public viewing place for each
	Pul	blic building name: <u>Stratford B</u>	ranch Library	
	Loc	cation within the building: <u>Fro</u>	<u>nt Desk</u>	
	Phy	ysical Address of Building: <u>500</u>	Stratford St, High	lands, TX 77562
	Cit	y: <u>Highlands</u>	County: <u>Harr</u>	<u>is</u>
	Co	ntact (Last Name, First Name):	Blackwell, Lisa	
	Pho	one No.: <u>832-927-5400</u> Ext.: Cli	ck to enter text.	
E.	Bil	ingual Notice Requirements		
		is information is required for odification, and renewal appli		ndment, minor amendment or minor
	be			ermine if alternative language notices will he alternative language notices will be in
	obt			arest elementary and middle schools and ether an alternative language notices are
	1.	Is a bilingual education progr or middle school nearest to the		he Texas Education Code at the elementary oosed facility?
		⊠ Yes □ No		
		If no , publication of an altern below.	ative language no	otice is not required; skip to Section 9
	2.	Are the students who attend a bilingual education program		tary school or the middle school enrolled in

No

Yes

	3.	Do the locatio	students a n?	t these	e schools a	attend a	a bilingua	l educa	tion prog	ram a	t another
			Yes	\boxtimes	No						
	4.		the school out of this							gram l	out the school has
			Yes	\boxtimes	No						
	5.		nswer is y ed. Which la	_	_						tive language are
F.	Pla	in Lang	guage Sumi	mary [Геmplate						
	Co	mplete	the Plain La	anguag	ge Summa	ry (TCE	Q Form 2	(1972) a	nd includ	de as a	ın attachment.
	At	tachme	nt: <u>Attachm</u>	ent 2							
G.	Pu	blic Inv	olvement 1	Plan F	orm						
	Co	mplete	the Public l	Involve	ement Plar	ı Form	(TCEQ Fo	rm 209	60) for ea	ach ap	plication for a
	ne	w perm	it or major	amer	ndment to	a pern	iit and in	clude a	s an attac	chmen	t.
	At	tachme	nt: <u>Attachm</u>	ent 3							
Ca		0	D l -	444][1		ad Da		l Cita	C		/I
5 e	CU	on 9.	Regula Page 2		Enuty a	na Pe	rmittec	i Site i	ınıorma	auon	(Instructions
Α.				/ regul		CEQ, pr	ovide the	Regula	ted Entity	y Num	ber (RN) issued to
			e TCEQ's Ce currently r				/www15.1	tceq.tex	as.gov/cr	<u>pub/</u> 1	to determine if
B.	Na	me of p	roject or si	te (the	name kn	own by	the com	nunity	where loc	cated):	
	Go	ose Cree	k Logistics (Center '	Wastewate	<u>r Treatn</u>	<u>nent Plant</u>				
C.	Ov	vner of	treatment f	acility	: Goose Cre	ek Com	merce Cei	<u>nter, LP</u>			
	Ov	vnership	of Facility	∵ : □	Public		Private		Both		Federal
D.	Ov	vner of l	land where	treatn	nent facili	ty is or	will be:				
	Pre	efix: Clic	ck to enter	text.	Las	t Name	, First Na	me: Clic	ck to ente	r text.	
	Tit	le: Clicl	k to enter to	ext.	Cre	dential	Click to	enter te	ext.		
	Or	ganizat	ion Name: <u>(</u>	Goose (Creek Comi	nerce C	enter, LP				
	Ma	iling Ac	ddress: <u>300</u>	o Turtl	<u>e Creek Bly</u>	<u>'d</u>	City, State	e, Zip Co	ode: <u>Dalla</u>	ıs, TX 7	<u> 75219</u>
	Ph	one No.	: <u>214-303-5</u>	535	E-r	nail Ad	dress: <u>ka</u> y	yla.welso	<u>ch@hillwo</u>	od.com	<u>1</u>
			lowner is no t or deed re						or co-ap	plican	t, attach a lease
		Attach	ment: Click	k to en	ter text.						

	Prefix: Click to enter text. Last Name, First Name: Click to enter text.
	Title: Click to enter text. Credential: Click to enter text.
	Organization Name: Click to enter text.
	Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text. E-mail Address: Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment: Click to enter text.
F.	Owner sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant)::
	Prefix: Click to enter text. Last Name, First Name: Click to enter text.
	Title: Click to enter text. Credential: Click to enter text.
	Organization Name: Click to enter text.
	Mailing Address: Click to enter text. City, State, Zip Code: Click to enter text.
	Phone No.: Click to enter text. E-mail Address: Click to enter text.
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment: Click to enter text.
Se	ection 10. TPDES Discharge Information (Instructions Page 31)
Α.	Is the wastewater treatment facility location in the existing permit accurate?
	□ Yes □ No
	If no , or a new permit application , please give an accurate description:
	The proposed wastewater treatment plant location is approximately 0.50 miles northwest of the intersection of John Martin Rd. and Battlebell Rd.
B.	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
	□ Yes □ No
	If no , or a new or amendment permit application , provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:
	The proposed outfall into a future detention basin is 29.81529722°N 95.00698333°W. The flow will traverse through three future detention basins (all part of the same tract and with the same owner as the proposed WWTP) via culvert pipes before outfalling into Goose Creek (Segment ID 2426A) at 29.80468889°N 95.00705278°W.
	City nearest the outfall(s): <u>Baytown</u>
	County in which the outfalls(s) is/are located: <u>Harris</u>
C.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

E. Owner of effluent disposal site:

	□ Yes ⊠ No
	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: Click to enter text.
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.
Se	ection 11. TLAP Disposal Information (Instructions Page 32)
Α.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate? N/A
	□ Yes □ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click to enter text.
B.	City nearest the disposal site: Click to enter text.
C.	County in which the disposal site is located: Click to enter text.
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click to enter text.
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.
	Tunon ingite now it not contained. Chek to cheef text.
Se	ection 12. Miscellaneous Information (Instructions Page 32)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	Click to enter text.

	Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?
	□ Yes ⊠ No
	If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click to enter text.
	Amount past due: Click to enter text.
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: Click to enter text.
	Amount past due: Click to enter text.
	10 4 1 (7
Se	ection 13. Attachments (Instructions Page 33)
	dicate which attachments are included with the Administrative Report. Check all that apply:
Inc	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is
Ind	dicate which attachments are included with the Administrative Report. Check all that apply: Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
Ind	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant. Original full-size USGS Topographic Map with the following information: (See Attachment 4) • Applicant's property boundary • Treatment facility boundary • Labeled point of discharge for each discharge point (TPDES only) • Highlighted discharge route for each discharge point (TPDES only) • Onsite sewage sludge disposal site (if applicable) • Effluent disposal site boundaries (TLAP only) • New and future construction (if applicable) • 1 mile radius information • 3 miles downstream information (TPDES only)

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: Click to enter text.

Applicant: Goose Creek Commerce Center, 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.

Goose	Creek	Commerce	Center.	LP.
G003E	OICCV	Commerce	Cellicia	LF

a Delaware limited partnership

By:

HW Goose Creek CC GP, LLC,

a Delaware limited liability company,

its general partner

By: Title:

Signature:

(Use blue ink)

Subscribed and Sworn to before me by the said

on this

My commission expires on the

SARAH SANDERS Notary ID #132220130 My Commission Expire [SHAL] October 22, 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)

Α.		cate by a check mark that the landowners map or drawing, with scale, includes the owing information, as applicable: (See Attachment 5)						
☑ The applicant's property boundaries								
	\boxtimes	The facility site boundaries within the applicant's property boundaries						
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone						
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)						
	\boxtimes	The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream						
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge						
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides						
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property						
		The property boundaries of all landowners surrounding the effluent disposal site						
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located						
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located						
В.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.						
C.	Indi	cate by a check mark in which format the landowners list is submitted:						
		☐ USB Drive ☐ Four sets of labels						
D.	Prov <u>Dist</u> ı	ride the source of the landowners' names and mailing addresses: <u>Harris County Appraisal</u> rict						
E.		equired by <i>Texas Water Code § 5.115</i> , is any permanent school fund land affected by application? Yes \square No						

	If ye land	s, provide the location and foreseeable impacts and effects this application has on the (s):
	Clic	ck to enter text.
Se	ctio	n 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following tion is provided. (See Attachment 6)
	\boxtimes	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
		At least one photograph of the existing/proposed effluent disposal site
	\boxtimes	A plot plan or map showing the location and direction of each photograph
Se	ctio	n 3. Buffer Zone Map (Instructions Page 38)
A.	info	er zone map. Provide a buffer zone map on 8.5×11 -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. (See Attachment 7)
	•	The required buffer zone; and Each treatment unit; and
В.		er zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply.
		G Ownership
		Restrictive easement
		Nuisance odor control
		1 Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding nitable 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 8

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 Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Austin, Texas 78711-3088
Cashier's Office, MC-214
12100 Park 35 Circle
Austin, Texas 78753

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

1. Check or Money Order Number: 118181

2. Check or Money Order Amount: \$850.00

3. Date of Check or Money Order: 05/13/2025

4. Name on Check or Money Order: BGE, Inc.

5. APPLICATION INFORMATION

Name of Project or Site: Goose Creek Logistics Center Wastewater Treatment Plant

Physical Address of Project or Site: <u>Approximately 0.50 miles northwest of the intersection of John</u> Martin Rd. and Battlebell Rd. in Baytown, TX

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

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.)	\boxtimes	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. 8½ 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)	\boxtimes	Yes
 Things to Know: All the items shown on the map must be labeled. The applicant's complete property boundaries must be delineated who boundaries 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 hor 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 If the 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. 	tify the ware fande and tande ted lare	e they are owners djacent to ndowners. aphic
Landowners Cross Reference List (See instructions for landowner requirements)	\boxtimes	Yes

TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report

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

Landowners Labels or USB Drive attached

Plain Language Summary

(See instructions for landowner requirements)

Original signature per 30 TAC § 305.44 - Blue Ink Preferred

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

Yes

Yes

Yes

□ N/A

THE TONMENTAL OUNT

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>0.065</u> 2-Hr Peak Flow (MGD): <u>0.26</u>

Estimated construction start date: <u>05/2026</u> Estimated waste disposal start date: <u>12/2026</u>

B. Interim II Phase

Design Flow (MGD): Click to enter text.

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

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

C. Final Phase

Design Flow (MGD): <u>0.13</u> 2-Hr Peak Flow (MGD): <u>0.52</u>

Estimated construction start date: <u>01/2028</u> Estimated waste disposal start date: <u>08/2028</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**.

The wastewater treatment plant will be designed as an activated sludge package plant that operates in a single stage nitrification mode. Phase I will include preliminary screening, (2) aeration basins, (1) clarifier, (1) chlorine contact basin, and (1) digester. Phase I will remain in operation while units from the final phase are installed. The final phase process will also be designed as a package plant and include an additional (2) aeration basins, (1) clarifier, (1) chlorine contact basin, and (1) digester.

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)
<u>Phase I</u>		
Aeration	2	22.5' x 10' x 10.5' (SWD)
Digester	1	15' x 10' x 10.5' (SWD)
Clarifier	1	17' dia. x 12' (SWD)
Chlorine Contact	1	9' x 6' x 9.5' (SWD)
<u>Phase II</u>		
Aeration	4	22.5' x 10' x 10.5' (SWD)
Digester	2	15' x 10' x 10.5' (SWD)
Clarifier	2	17' dia. x 12' (SWD)
Chlorine Contact	2	9' x 6' x 9.5' (SWD)

C. Process Flow Diagram

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

Attachment: 9

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

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

• Latitude: 29° 48' 55.06999" N

• Longitude: 95° 0' 25.13999" W

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

• Latitude: Click to enter text.

• Longitude: Click to enter text.

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

- The boundaries of the treatment facility;
- The boundaries of the area served by the treatment facility;

- If land disposal of effluent, the boundaries of the disposal site and all storage/holding ponds; and
- If sludge disposal is authorized in the permit, the boundaries of the land application or disposal site.

Attachment: 10

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

The treatment facility will serve the Goose Creek Logistics Center project development. Facility types served are expected to be manufacturing/warehouse.

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
Goose Creek Logistics Center WWTP	Goose Creek Commerce Center, LP	Privately Owned	Future Development
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 45)

Is the	applica	ation	for a r	enewal	of a per	mit tha	at co	ntains a	ın unl	ouilt p	hase	or p	hase	es?	
	Yes	\boxtimes	No												
,	•		U	-	t contain he TCEQ	-	se th	at has n	ot be	en con	struc	ted	witł	ıin fi	ve
	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.

Cl	ick to enter text.
Se	ction 5. Closure Plans (Instructions Page 45)
	we any treatment units been taken out of service permanently, or will any units be taken of service in the next five years?
	□ Yes ⊠ No
If y	ves, was a closure plan submitted to the TCEQ?
	□ Yes □ No
If y	ves, provide a brief description of the closure and the date of plan approval.
Cl	ick to enter text.
Se	ction 6. Permit Specific Requirements (Instructions Page 45)
	applicants with an existing permit, check the Other Requirements or Special ovisions of the permit.
A.	Summary transmittal
	Have plans and specifications been approved for the existing facilities and each proposed phase?
	□ Yes ⊠ No
	If yes, provide the date(s) of approval for each phase: Click to enter text.

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

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

an approval letter from the TCEQ, if applicable.

	Click to enter text.
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.
	Click to enter text.
C.	Other actions required by the current permit
	Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.
	☐ Yes ☐ No
	If yes, provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
	Click to enter text.
D.	Grit and grease treatment
	1. Acceptance of grit and grease waste
	Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?
	□ Yes □ No
	If No, stop here and continue with Subsection E. Stormwater Management.
	2 Grit and arease 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

	and grease is processed at the facility.						
	Click to enter text.						
3.	Grit disposal						
	Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?						
	□ Yes □ No						
	If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.						
	Describe the method of grit disposal.						
	Click to enter text.						
4.	Grease and decanted liquid disposal						
	Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.						
	Describe how the decant and grease are treated and disposed of after grit separation.						
	Click to enter text.						
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:
	Click to enter text.
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	Click to enter text.
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.

		Click to enter text.
		Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.
	<i>6.</i>	Request for coverage in individual permit
		Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?
		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		Click to enter text.
		Note: Direct stormwater discharges to waters in the state outhorized through this
		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.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. ck 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.					
	Click to enter text.					
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.					
<i>2.</i>	Acceptance of septic waste					
	Is the facility accepting or will it accept septic waste?					
	□ Yes ⊠ No					
	If yes, does the facility have a Type V processing unit?					
	□ Yes □ No					
	If yes, does the unit have a Municipal Solid Waste permit?					
	□ Yes □ No					
	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD ₅ concentration of the septic waste, and the					
	design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.					
	Click to enter text.					
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.					
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.						
Click to enter text.						

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: Click to enter text.

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

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

A. WWTP's Biosolids Management Facility Type

Che	Check all that apply. See instructions for guidance						
	Design flow>= 1 MGD						
	Serves >= 10,000 people						
	Class I Sludge Management Facility (per 40 CFR § 503.9)						
\boxtimes	Biosolids generator						
	Biosolids end user – land application (onsite)						
	Biosolids end user – surface disposal (onsite)						

B. WWTP's Biosolids Treatment Process

Check all that apply. See instructions for guidance.

Biosolids end user - incinerator (onsite)

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

[†]TLAP permits only

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

C. Biosolids Management

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

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Disposal in Landfill	Off-site Third-Party Handler or Preparer	Bulk	N/A	Class B: PSRP Aerobic Digestion	Option 1: Volatile solids reduced by 38%
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: TBD

TCEQ permit or registration number: <u>Click to enter text.</u>
County where disposal site is located: <u>Click to enter text.</u>

E. Transportation method

Method of transportation (truck, train, pipe, other): <u>Truck</u>

Na	me of the ha	uler: <u>TBD</u>						
На	uler registrat	ion number: Click to	enter text.					
Slu	dge is transp	oorted as a:						
	Liquid □	semi-liquid □	semi-solid [sol	id □		
Secti		rmit Authorizat		wag	ge Slu	dge I	Disposal	
	(11)	istructions Page	33)					
A. Be	neficial use a	authorization						
	es the existin neficial use?	ng permit include aut	horization fo	r lan	d appli	cation	of sewage sludge	for
	□ Yes ⊠	No						
	y es , are you r neficial use?	requesting to continu	e this author	izati	on to la	and ap	ply sewage sludge	e for
	□ Yes □	No						
(T		mpleted Application 5. 10451) attached to					•	_
	□ Yes □	No						
B. Slu	dge process	ing authorization						
		ng permit include aut osal options?	horization fo	r any	y of the	follow	ving sludge proce	ssing,
	Sludge Com	posting			Yes		No	
	Marketing a	nd Distribution of slu	ıdge		Yes		No	
	Sludge Surfa	nce Disposal or Sludg	e Monofill		Yes		No	
	Temporary s	storage in sludge lago	oons		Yes		No	
au	thorization, i	the above sludge op s the completed Don ort (TCEQ Form No. 1	iestic Wastev	wate	r Permi	t App	lication: Sewage S	
	□ Yes □	No						
Secti	on 11. Se	wage Sludge Lag	goons (Ins	tru	ctions	Pag	e 53)	
		nclude sewage sludge				<u> </u>	,	
		No	.0					
If yes.		e remainder of this so	ection. If no.	proc	eed to S	Section	n 12.	
, ,	<u>.</u>		- 7 .	•				

A. Location information

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

• Original General Highway (County) Map:

Attachment: Click to enter text.

• USDA Natural Resources Conservation Service Soil Map:

Attachment: Click to enter text.

• Federal Emergency Management Map:

Attachment: Click to enter text.

• Site map:

Attachment: Click to enter text.

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

Overlap a designated 100-year frequency flood plain

☐ Soils with flooding classification

☐ Overlap an unstable area

□ Wetlands

□ Located less than 60 meters from a fault

 \square None of the above

Attachment: Click to enter text.

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

Click to enter text.

B. Temporary storage information

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

Nitrate Nitrogen, mg/kg: Click to enter text.

Total Kjeldahl Nitrogen, mg/kg: Click to enter text.

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

Phosphorus, mg/kg: Click to enter text.

Potassium, mg/kg: Click to enter text.

pH, standard units: Click to enter text.

Ammonia Nitrogen mg/kg: Click to enter text.

Arsenic: Click to enter text.

Cadmium: Click to enter text.

Chromium: Click to enter text.

Copper: Click to enter text.

Mercury: Click to enter text. Molybdenum: Click to enter text. Nickel: Click to enter text. Selenium: Click to enter text. Zinc: Click to enter text. Total PCBs: Click to enter text. Provide the following information: Volume and frequency of sludge to the lagoon(s): Click to enter text. Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text. Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text. C. Liner information Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10 ⁻⁷ cm/sec? Yes No If yes, describe the liner below. Please note that a liner is required. Click to enter text. D. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s): Click to enter text. Attach the following documents to the application. Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan	Lead: Click to enter text.	
Nickel: Click to enter text. Selenium: Click to enter text. Zinc: Click to enter text. Total PCBs: Click to enter text. Provide the following information: Volume and frequency of sludge to the lagoon(s): Click to enter text. Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text. Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text. C. Liner information Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10 ⁻⁷ cm/sec? Yes No If yes, describe the liner below. Please note that a liner is required. Click to enter text. D. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s): Click to enter text. Attach the following documents to the application. Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan	Mercury: Click to enter text.	
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Zinc: Click to enter text. Total PCBs: Click to enter text. Provide the following information: Volume and frequency of sludge to the lagoon(s): Click to enter text. Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text. Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text. C. Liner information Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10 ⁻⁷ cm/sec? Yes No If yes, describe the liner below. Please note that a liner is required. Click to enter text. D. Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s): Click to enter text. Attach the following documents to the application. Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan	Nickel: Click to enter text.	
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Provide a detailed description of the methods used to deposit sludge in the lagoon(s): Click to enter text. Attach the following documents to the application. Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan		
Click to enter text. Attach the following documents to the application. • Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. • Copy of the closure plan	-	
Attach the following documents to the application. • Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. • Copy of the closure plan		
 Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan 	Click to enter text.	
 Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan 		
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 Plan view and cross-section of the sludge lagoon(s) Attachment: Click to enter text. Copy of the closure plan 	Attach the following documents to the application	
Attachment: Click to enter text.Copy of the closure plan		
• Copy of the closure plan		
Attachment: Click to enter text.	Attachment: Click to enter text.	

• Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

• Copy of deed recordation for the site Attachment: Click to enter text.

Attachment: Click to enter text. Description of the method of controlling infiltration of groundwater and surface water from entering the site Attachment: Click to enter text. Procedures to prevent the occurrence of nuisance conditions Attachment: Click to enter text. E. Groundwater monitoring Is groundwater monitoring currently conducted at this site, or are any wells available for groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)? Yes □ No If groundwater monitoring data are available, provide a copy. Provide a profile of soil types encountered down to the groundwater table and the depth to the shallowest groundwater as a separate attachment. Attachment: Click to enter text. Section 12. Authorizations/Compliance/Enforcement (Instructions **Page 55)** A. Additional authorizations Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc? Yes 🖂 No **If yes**, provide the TCEQ authorization number and description of the authorization: Click to enter text. **B.** Permittee enforcement status Is the permittee currently under enforcement for this facility? Yes \square No Is the permittee required to meet an implementation schedule for compliance or

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

enforcement?

Yes

No

Click to enter text.			

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

A. RCRA hazardous wastes

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

□ Yes ⊠ No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Justification for Permit (Instructions Page 57) Section 1.

A. Justification of permit need

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

The proposed development in the Goose Creek Logistics Center tract will be served by the Goose Creek Logistics Center Wastewater Treatment Plant. The phases of the wastewater treatment plant have been designed around the projected growth of the development. Phase I will serve approximately 230 equivalent single-family connections (ESFC) based on 282.5 gallons per day per connection (taking the average of 315 gpd/conn for Manufacturing facilities and 250 gpd/conn for Warehouse facilities). The final phase will serve approximately 460 ESFCs ultimate based on 282.5 gallons per day per connection.

B. Regionalization of facilities

For additional guidance, please review TCEQ's Regionalization Policy for Wastewater Treatment¹.

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

1.

Municipally incorporated areas
If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
Is any portion of the proposed service area located in an incorporated city?
□ Yes ⊠ No □ Not Applicable
If yes, within the city limits of: Click to enter text.
If yes, attach correspondence from the city.
Attachment: Click to enter text.
If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached

Attachment: Click to enter text.

2. Utility CCN areas

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

Yes No

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

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion. **Attachment**: Click to enter text. 3. Nearby WWTPs or collection systems Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility? \boxtimes Yes 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: 11 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: 11 If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion. Attachment: Click to enter text. Section 2. Proposed Organic Loading (Instructions Page 59) Is this facility in operation? Yes 🖂 No **If no**, proceed to Item B, Proposed Organic Loading. If ves, provide organic loading information in Item A, Current Organic Loading A. Current organic loading Facility Design Flow (flow being requested in application): Click to enter text. Average Influent Organic Strength or BOD₅ Concentration in mg/l: Click to enter text. Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): Click to enter text.

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

Click to enter text.		

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality	0.065 MGD - Interim I Phase 0.13 MGD - Final Phase	300 mg/L
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria and showers		
School with cafeteria, no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all sources	0.065 MGD - Interim I Phase 0.13 MGD - Final Phase	300 mg/L
AVERAGE BOD₅ from all sources		

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

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

Dissolved Oxygen, mg/l: <u>6.0</u>

Other: Click to enter text.

B. Interim II Phase Design Effluent Quality

Biochemical Oxygen Demand (5-day), mg/l: Click to enter text.

Total Suspended Solids, mg/l: Click to enter text.

Ammonia Nitrogen, mg/l: Click to enter text.

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

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

Other: Click to enter text.

C. Final Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

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

Dissolved Oxygen, mg/l: 6.0

Other: Click to enter text.

D. Disinfection Method

Identify the proposed method of disinfection.

☐ Chlorine: 1 to 4 mg/l after 20 minutes detention time at peak flow

Dechlorination process: N/A

□ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow

□ Other: Click to enter text.

Section 4. Design Calculations (Instructions Page 59)

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

Attachment: 12

Section 5. Facility Site (Instructions Page 60)

A. 100-year floodplain

Will the proposed facilities be located <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.

Electrical equipment will be constructed above the 100-year BFE. See Attachment 10 for Site Map showing 100-year flood level.

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

FEMA Flood Map Service Center
For a new or expansion of a facility, will a wetland or part of a wetland be filled?
□ Yes ⊠ No
If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
□ Yes □ No
If yes, provide the permit number: Click to enter text.
If no, provide the approximate date you anticipate submitting your application to the Corps: Click to enter text.
Wind rose
Attach a wind rose: <u>Attachment 13</u>
ection 6. Permit Authorization for Sewage Sludge Disposal

A. Beneficial use authorization

B.

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

□ Yes ⊠ No

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

B. Sludge processing authorization

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

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

(Instructions Page 60)

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

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

Attach a solids management plan to the application.

Attachment: 14

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: Click to enter text.
Distance and direction to the intake: <u>Click to enter text.</u>
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 64)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: Click to enter text.
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
Click to enter text.
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
Click to enter text.

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: Future Detention Basin A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh Lake or Pond Surface area, in acres: 5.58 Average depth of the entire water body, in feet: 16 Average depth of water body within a 500-foot radius of discharge point, in feet: Man-made Channel or Ditch Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners Personal observation Other, specify: N/A. Future detention basin, not yet constructed.

Classified Segments (Instructions Page 64)

Section 3.

		e names of all perennial streams tream of the discharge point.	that joir	n the receiving water within three miles
	Goose	Creek (Segment ID 2426A)		
D.	Downs	stream characteristics		
		receiving water characteristics c rge (e.g., natural or man-made da	_	ithin three miles downstream of the ds, reservoirs, etc.)?
	\boxtimes	Yes □ No		
	If yes,	discuss how.		
		diate receiving water will be a future urge into Goose Creek approximately		•
E.	Norma	l dry weather characteristics		
	Provid	e general observations of the wat	er body	during normal dry weather conditions.
	<u>N/A.</u> l	Future detention basin, not yet const	ructed.	
	Date a	nd time of observation: Click to e	enter tex	<u>t.</u>
	Was th	e water body influenced by storn	nwater r	unoff during observations?
		Yes □ No		
Se	ction	5. General Characterist	ics of	the Waterbody (Instructions
		Page 66)		·
A.	Upstre	eam influences		
		mmediate receiving water upstre		ne discharge or proposed discharge site at apply.
		Oil field activities		Urban runoff
		Upstream discharges		Agricultural runoff
	_	Septic tanks	\boxtimes	Other(s), specify: N/A

C. Downstream perennial confluences

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

Offensive: stream does not enhance aesthetics; cluttered; highly developed;

dumping areas; water discolored

B. Waterbody uses

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>3/28/2025</u> Time of study: <u>10:00am</u>
Stream name: <u>N/A</u>
Location: 29° 48' 45.54" N 95° 0' 21.3084" W
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: Click to enter text.
Number of stream bends that are moderately defined: Click to enter text.
Number of stream bends that are poorly defined: Click to enter text.
Number of riffles: Click to enter text.
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.
Detention basin for proposed wastewater treatment facility is future and not yet constructed.

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	Transect location	Water surface	Stream depths (ft) at 4 to 10 points along each
Select riffle, run, glide, or pool. See		width (ft)	transect from the channel bed to the water surface.
Instructions, Definitions section.			Separate the measurements with commas.
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 66)

Streambed slope of entire reach, from USGS map in feet/feet: Click to enter text.

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

Length of stream evaluated, in feet: <u>Click to enter text.</u>

Number of lateral transects made: Click to enter text.

Average stream width, in feet: Click to enter text.

Average stream depth, in feet: Click to enter text.

Average stream velocity, in feet/second: Click to enter text.

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

Indicate flow measurement method (type of meter, floating chip timed over a fixed distance, etc.): <u>Click to enter text.</u>

Size of pools (large, small, moderate, none): Click to enter text.

Maximum pool depth, in feet: Click to enter text.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works.

Section 1. All POTWs (Instructions Page 89)

A. Industrial users (IUs)

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

If there are no users, enter 0 (zero). Categorical IUs: Number of IUs: \underline{o}

Average Daily Flows, in MGD: \underline{o}

Significant IUs - non-categorical:

Number of IUs: o

Average Daily Flows, in MGD: o

Other IUs:

Number of IUs: o

Average Daily Flows, in MGD: o

B. Treatment plant interference

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

□ Yes ⊠ No

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

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	
	industrial user and categorical industrial user. ection 2. POTWs with Approved Programs or Those Required to
	ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90)
	industrial user and categorical industrial user. ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90) Substantial modifications Have there been any substantial modifications to the approved pretreatment program
	industrial user and categorical industrial user. Cection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90) Substantial modifications Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18? Yes No If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	industrial user and categorical industrial user. Ection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90) Substantial modifications Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18? Yes No If yes, identify the modifications that have not been submitted to TCEQ, including the
	industrial user and categorical industrial user. Cection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90) Substantial modifications Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18? Yes No If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	industrial user and categorical industrial user. Cection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90) Substantial modifications Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18? Yes No If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
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	industrial user and categorical industrial user. Cection 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 90) Substantial modifications Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18? Yes No If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

C. Treatment plant pass through

		ny non-substantial e not been submitte			
	□ Yes □ □	No			
		non-substantial moose of the modifica		ave not been	submitted to TCEQ,
	Click to enter text.				
C.	Effluent paramete	ers above the MAL			
Tal		t all parameters means the last three years			
P	ollutant	Concentration	MAL	Units	Date
D.	Industrial user in	terruptions			
	•	or other IU caused o ass throughs) at you		, <u>-</u>	9
	□ Yes □ 1	No			
		industry, describe nd probable polluta		luding dates,	duration, description
	Click to enter text	-			

B. Non-substantial modifications

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

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

Intermittent

Batch

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: 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>
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.

Goose Creek Logistics Center WWTP TPDES New Permit Application List of Attachments

Attachment 1 – Core Data Form
Corresponds to Domestic Administrative Report 1.0, Section 3.c, Page 4
Attachment 2 – Plain Language Summary
Corresponds to Domestic Administrative Report 1.0, Section 8.f, Page 7
Attachment 3 – Public Involvement Plan
Corresponds to Domestic Administrative Report 1.0, Section 8.g, Page 7
Attachment 4 – USGS Topographic Map
Corresponds to Domestic Administrative Report 1.0, Section 13, Page 10 and
Supplemental Permit Information Form Page 2
Attachment 5 – Affected Downstream Land Owner Map and Information
Corresponds to Domestic Administrative Report 1.1, Section 1, Page 12
Attachment 6 – Original Site Photographs
Corresponds to Domestic Administrative Report 1.1, Section 2, Page 13
Attachment 7 – Buffer Zone Map
Corresponds to Domestic Administrative Report 1.1, Section 3, Page 13
Attachment 8 – Supplemental Permit Information Form
Corresponds to Domestic Administrative Report 1.1, Page 14
Attachment 9 – Process Flow Diagrams
Corresponds to Domestic Technical Report 1.0, Section 2.c, Page 2
Attachment 10 – Site Drawing with Service Area
Corresponds to Domestic Technical Report 1.0, Section 3, Page 3
Attachment 11 – Nearby WWTP Facilities
Corresponds to Domestic Technical Report 1.1, Section 1.b.3, Page 20
Attachment 12 – Design Calculations
Corresponds to Domestic Technical Report 1.1, Section 4, Page 22
Attachment 13 – Wind Rose
Corresponds to Domestic Technical Report 1.1, Section 5.b, Page 23
Attachment 14 – Sludge Solids Management Plan
Corresponds to Domestic Technical Report 1.1, Section 7, Page 23

Attachment 1 – Core Data Form

Corresponds to Domestic Administrative Report 1.0, Section 3.c, Page 4



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. Registrat	ion or A	uthorization	(Core Data Forn	n should be s	submitte	ed with	the proa	ram application.)			
				tted with the rei					ther			
2. Customer					Follow this I	ink to se			gulated Entity Re	ference	Number (if	issued)
CN					for CN or RN Central R			RN				
SECTIO	<u> </u>	Cust	<u>tomer</u>	Inform	ation	<u>1</u>						
4. General Cu	istomer Inf	formati	ion	5. Effective	Date for Cu	ustome	r Infor	mation	Updates (mm/dd,	[/] yyyy)		
New Custor ☐Change in Le		/erifiabl		pdate to Custor kas Secretary of			ptroller		nge in Regulated En Accounts)	tity Own	ership	
The Custome (SOS) or Texa			-	-	utomatical	ly base	d on w	hat is c	urrent and active	with th	ne Texas Sec	retary of State
6. Customer	Legal Name	e (If an i	individual, pri	nt last name firs	st: eg: Doe, J	lohn)			If new Customer,	enter pre	evious Custom	ner below:
Goose Creek Co	ommerce Ce	nter, LP										
7. TX SOS/CP	A Filing Nu	mber		8. TX State	Гах ID (11 d	ligits)			9. Federal Tax I	D		Number (if
10010259				N/A					(9 digits)		applicable)	
Delaware Ent	ity								33-2218659			
11. Type of C	ustomer:		Corporat	tion				Individ	lual	Partne	ership: 🔲 Ger	neral 🛛 Limited
Government: [City C	ounty [Federal 🗌	Local 🗌 State	Other			Sole P	roprietorship	Ot	ther: LLC	
12. Number o	of Employe	es					•		13. Independe	ntly Ow	ned and Op	erated?
0-20	21-100	101-25	50 🗌 251-	500 🛚 501 a	and higher				⊠ Yes	☐ No		
14. Customer	r Role (Prop	osed or	Actual) – as i	t relates to the	Regulated Ei	ntity liste	ed on tl	his form.	Please check one o	f the follo	wing	
Owner Occupation	al Licensee		erator esponsible Pa		ner & Opera /CP/BSA App				☐ Other:			
15. Mailing	Goose Cre	ek Com	merce Center	, LP								
Address:	3000 Turtl	e Creek	Blvd									
, www. c33.	City	Dallas			State	TX		ZIP	75219		ZIP + 4	6268
16. Country N	Mailing Info	ormatio	on (if outside	USA)	1		17. E	-Mail A	ddress (if applicab	le)	I	
							kayla.	.welsch@	hillwood.com			

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

18. Telephone Number			19.	Extension or	Code			20.	Fax Number (ij	applicable)	
(214) 303-5535								() -		
SECTION III: F	Regula	ated Ent	·itv	Inform	nati	on					
21. General Regulated Ent							rmit applic	ation i	s also required.)		
New Regulated Entity	Update to	Regulated Entity	Name	Update t	o Regu	lated E	ntity Inforr	mation	ı		
The Regulated Entity Namas Inc, LP, or LLC).	ne submitte	d may be upda	ted, ii	n order to mee	et TCE	Q Core	e Data Sta	ındarı	ds (removal of o	organizatio	nal endings such
22. Regulated Entity Nam	e (Enter nam	e of the site whe	re the i	regulated action	is taki	ng plad	ce.)				
Goose Creek Logistics Center	Wastewater ⁻	Treatment Plant									
23. Street Address of the Regulated Entity:											
(No PO Boxes)	City			State			ZIP			ZIP + 4	
24. County	Harris				I						
		If no Stre	et Ado	dress is provid	led, fie	lds 2!	5-28 are r	equire	ed.		
25. Description to Physical Location:	The propose Battlebell Ro		eatmer	nt plant location	is appı	oxima	tely 0.50 m	iles no	orthwest of the in	tersection of	John Martin Rd and
26. Nearest City								Sta	te	Nea	arest ZIP Code
Baytown								TX		775	21
Latitude/Longitude are re used to supply coordinate	-	-	-				ata Stand	ards.	(Geocoding of	the Physical	Address may be
27. Latitude (N) In Decima	al:	29.81529722°N	I			28. Lo	ngitude (W) In	Decimal:	95.00698	3333°W
Degrees	Minutes		Secor	nds		Degree	<u></u>		Minutes		Seconds
29		48		55.07			95		0		25.14
29. Primary SIC Code (4 digits)		Secondary SIC	Code			r imar 6 digit	y NAICS C	ode	32. Sec (5 or 6 c	ondary NAI	CS Code
4952											
33. What is the Primary B	usiness of t	his entity? (D	o not r	epeat the SIC or	NAICS	descri	otion.)		l		
Treat domestic wastewater											
	Goose Cre	ek Commerce Ce	nter, L	P							
34. Mailing	3000 Turtle	e Creek Blvd									
Address:	City	Dallas		State	тх		ZIP	75	219	ZIP + 4	6268

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

38. Fax Number (if applicable)

() -

37. Extension or Code

kayla.welsch@hillwood.com

35. E-Mail Address:

(214) 303-5535

36. Telephone Number

		Districts	Edwards Aquifer		☐ Emission	s Inventory Air	☐ Industrial Hazardous Was
Municipal Sol	id Waste	New Source	OSSF		Petroleu	m Storage Tank	□ PWS
Cludes		Storm Water	☐ Title V Air		☐ Tires		Used Oil
Sludge		Storm water	There y Am				
☐ Voluntary Cle	anup	⊠ Wastewater	☐ Wastewater Agric	ulture	☐ Water Ri	ghts	Other:
FCTTON	T)/- D-	Tof	overstion				
	Shiann Hernan	eparer Inf	<u>ormation</u>	41. Title:	Project	Manager	
I2. Telephone N	umber	43. Ext./Code	44. Fax Number	45. E-Ma	ail Address		
713) 488-8391			() *	shernand	ez@bgeinc.c	com	
		thorized S					
. By my signature	below, I certifon behalf of th	y, to the best of my kno e entity specified in Sec Center, LP,		tion provided i equired for th	n this form is e updates to	s true and comple the ID numbers io	te, and that I have signature author Jentified in field 39.
. By my signature submit this form oose Creek Coelaware limit: HW Good a Delaw	below, I certif on behalf of th Commerce ited partne	y, to the best of my kno e entity specified in Sec Center, LP,	wledge, that the informa tion II, Field 6 and/or as r	tion provided i	n this form is	s true and comple the ID numbers io	te, and that I have signature author Ientified in field 39.
. By my signature submit this form oose Creek Code Delaware limits: HW Good a Delaw its gene	below, I certifon behalf of the Commerce ited partne ose Creek Care limited	y, to the best of my kno be entity specified in Sec Center, LP, rship CC GP, LLC, liability company,	wledge, that the informa tion II, Field 6 and/or as r	tion provided i	n this form is	s true and comple the ID numbers ic	te, and that I have signature author Jentified in field 39.
. By my signature submit this form oose Creek Control oose Control oose Creek Control oose Control	below, I certifon behalf of the Commerce ited partne ose Creek Crare limited ral partner	y, to the best of my kno be entity specified in Sec Center, LP, rship CC GP, LLC, liability company,	wledge, that the informa tion II, Field 6 and/or as r	Job Title:	n this form is e updates to	the ID numbers io	te, and that I have signature author lentified in field 39.
By my signature submit this form oose Creek Control oose Control oose Creek Control oose Creek Control oose Creek Control oose Cont	below, I certifon behalf of the Commerce ited partne ose Creek Crare limited ral partner	y, to the best of my kno be entity specified in Sector Center, LP, riship CC GP, LLC, liability company, lia	wledge, that the informa tion II, Field 6 and/or as r	equired for the	e updates to	the ID numbers io	te, and that I have signature author dentified in field 39.

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

Attachment 2 – Plain Language Summary Corresponds to Domestic Administrative Report 1.0, Section 8.f, Page 7



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 Enter 'INDUSTRIAL' or 'DOMESTIC' here WASTEWATER/STORMWATER

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

Goose Creek Commerce Center, LP (2. Enter Customer Number here (i.e., CN606413623) proposes to operate Goose Creek Logistics Center Wastewater Treatment Plant (5. Enter Regulated Entity Number here (i.e., RN112253562), an activated sludge plant that operates in single stage nitrification mode. The facility will be located at approximately 0.50 miles northwest of the intersection of Battlebell Road and John Martin Road, in Baytown, Harris County, Texas 77521. This is a new permit application to discharge 130,000 gallons per day (final phase) 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. Domestic wastewater will be treated by an activated sludge process plant and treatment units will include aeration basins, clarifiers, digester basins, and chlorine contact basins.

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.

Goose Creek Commerce Center, LP (es decir, CN606413623) propone operar la Goose Creek Logistics Center Wastewater Treatment Plant 5. Introduzca el número de entidad regulada aquí (es decir, RN112253562), una planta de lodos activados que opera en modo de nitrificación de una sola etapa. La instalación estará ubicada en aproximadamente 0,50 millas al noroeste de la intersección de Battlebell Road y John Martin Road, en Baytown, Condado de Harris, Texas 77521. Se trata de una nueva solicitud de permiso para descargar 130.000 galones por día (fase final) de aguas residuales domésticas tratadas.

Se espera que las descargas de la instalación contengan Demanda bioquímica de oxígeno carbonoso de cinco días (CBOD5), sólidos suspendidos totales (TSS), nitrógeno amoniacal (NH3-N) y Escherichia coli. Aguas residuales domésticas. estará tratado por una planta de procesamiento de lodos activados y las unidades de tratamiento incluirán cuencas de aireación, clarificadores, cuencas de digestion y cuencas de contacto de cloro.

Attachment 3 – Public Involvement Plan

Corresponds to Domestic Administrative Report 1.0, Section 8.g, Page 7

Public Involvement Plan Form for Permit and Registration Applications

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

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

Section 1. Preliminary Screening

New Permit or Registration Application

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

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

Section 2. Secondary Screening

Requires public notice,

Considered to have significant public interest, and

Located within any of the following geographical locations:

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

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

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

TCEQ-20960 (02-09-2023)

Section 3. Application Information

Type of Application (check all that apply):

Air Initial Federal Amendment Standard Permit Title V

Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire

Radioactive Material Licensing Underground Injection Control

Water Quality

Texas Pollutant Discharge Elimination System (TPDES)

Texas Land Application Permit (TLAP)

State Only Concentrated Animal Feeding Operation (CAFO)

Water Treatment Plant Residuals Disposal Permit

Class B Biosolids Land Application Permit

Domestic Septage Land Application Registration

Water Rights New Permit

New Appropriation of Water

New or existing reservoir

Amendment to an Existing Water Right

Add a New Appropriation of Water

Add a New or Existing Reservoir

Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

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

Section 5. Community and Demographic Information

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

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

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

Section 6. Planned Public Outreach Activities

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

Yes No

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

Yes No

If Yes, please describe.

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

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

Yes No

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

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

Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

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

Yes No

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

Yes No

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

TCEQ Regional Office

TCEQ Central Office

Public Place (specify)

Section 7. Voluntary Submittal N/A

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

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

Yes No

What types of notice will be provided?

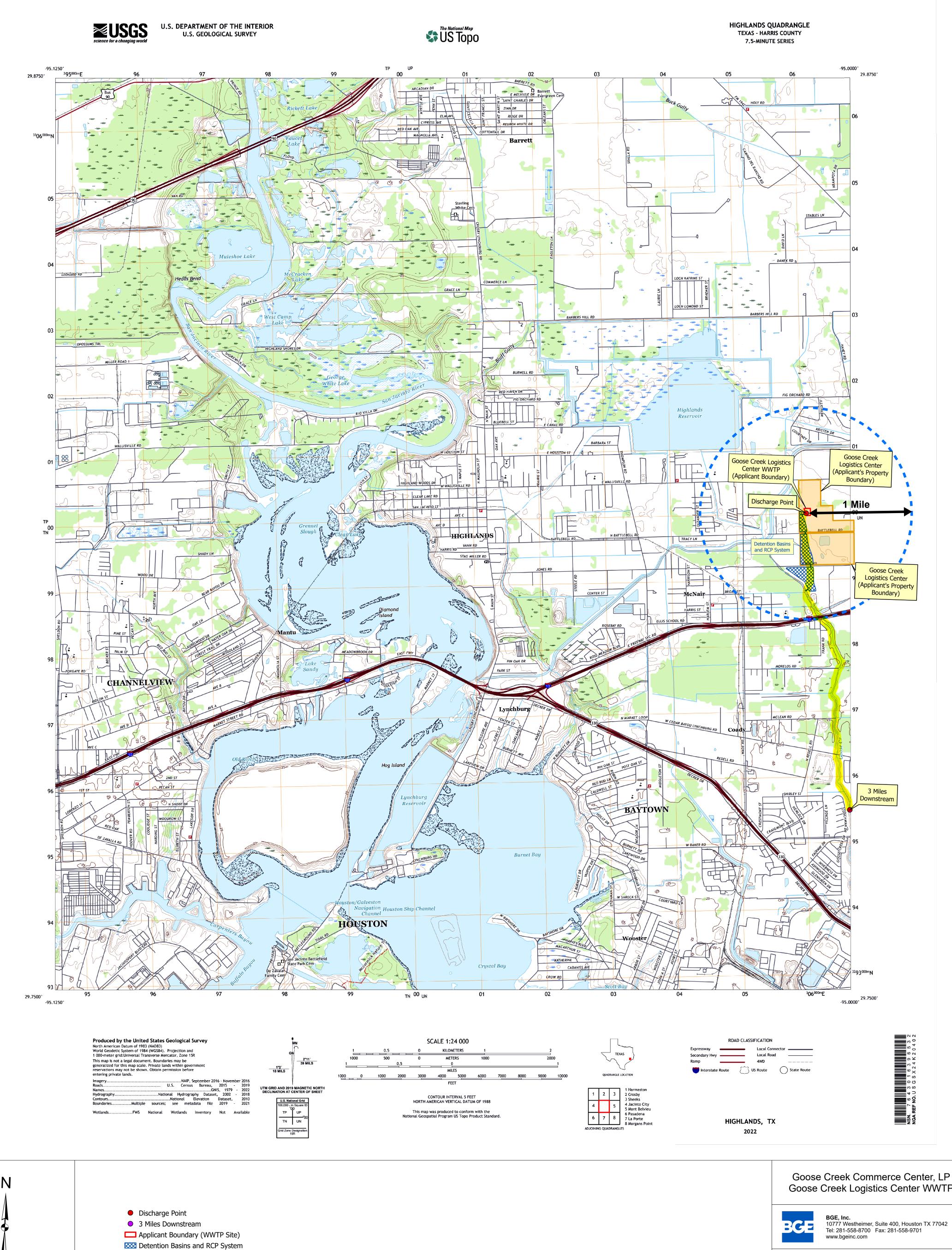
Publish in alternative language newspaper

Posted on Commissioner's Integrated Database Website

Mailed by TCEQ's Office of the Chief Clerk

Other (specify)

Attachment 4 – USGS Topographic Map
Corresponds to Domestic Administrative Report 1.0, Section 13, Page 10 and
Supplemental Permit Information Form, Page 2



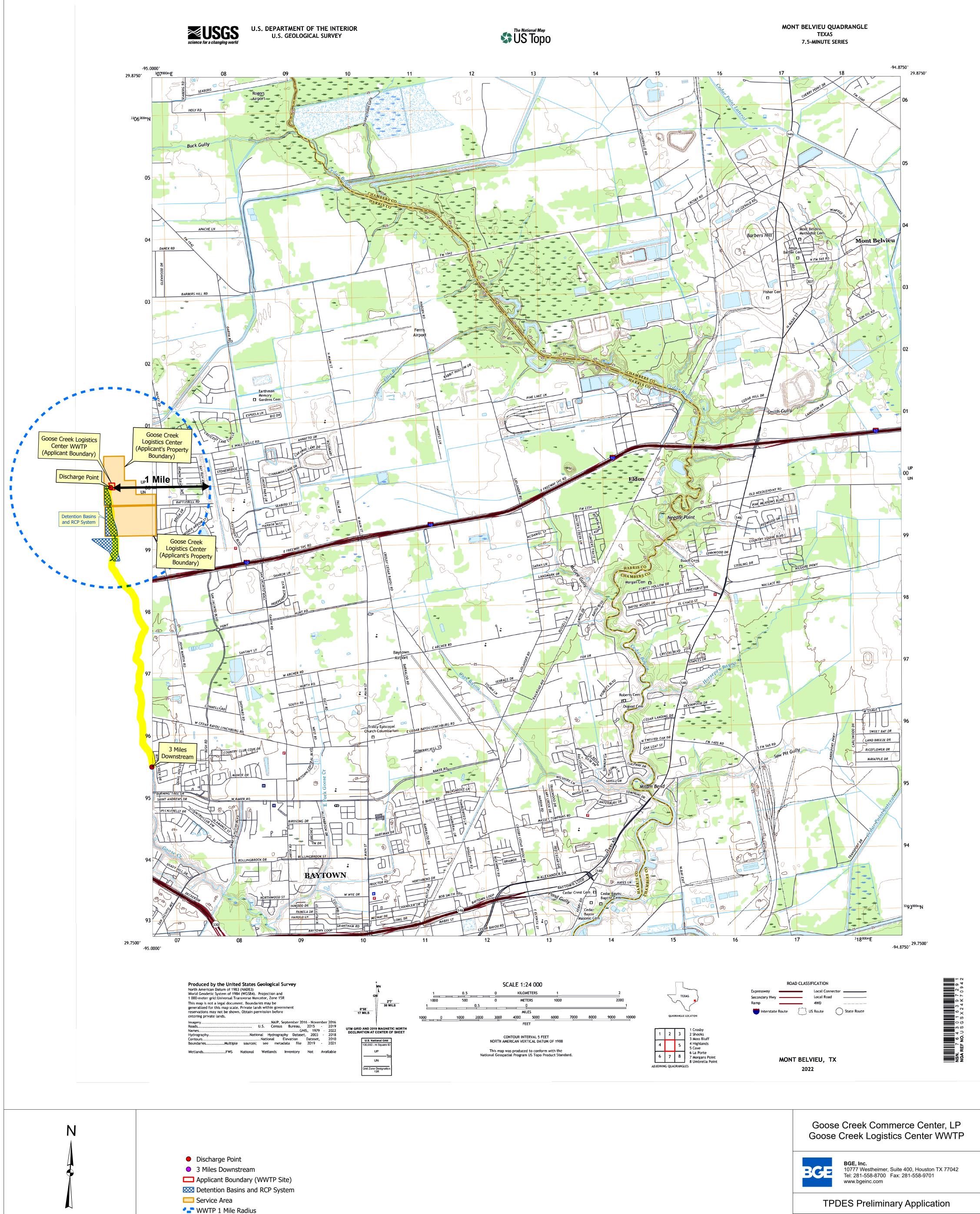
Service Area **▼** ■ WWTP 1 Mile Radius

Goose Creek Commerce Center, LP Goose Creek Logistics Center WWTP

TPDES New Permit Application

USGS Quad Map Corresponds to Domestic Administrative Report 1.0, Section 13, Page 10 and Supplemental Permit Information Form Section 5, Page 2

Date: April 2025 Proj. No: 14179-00



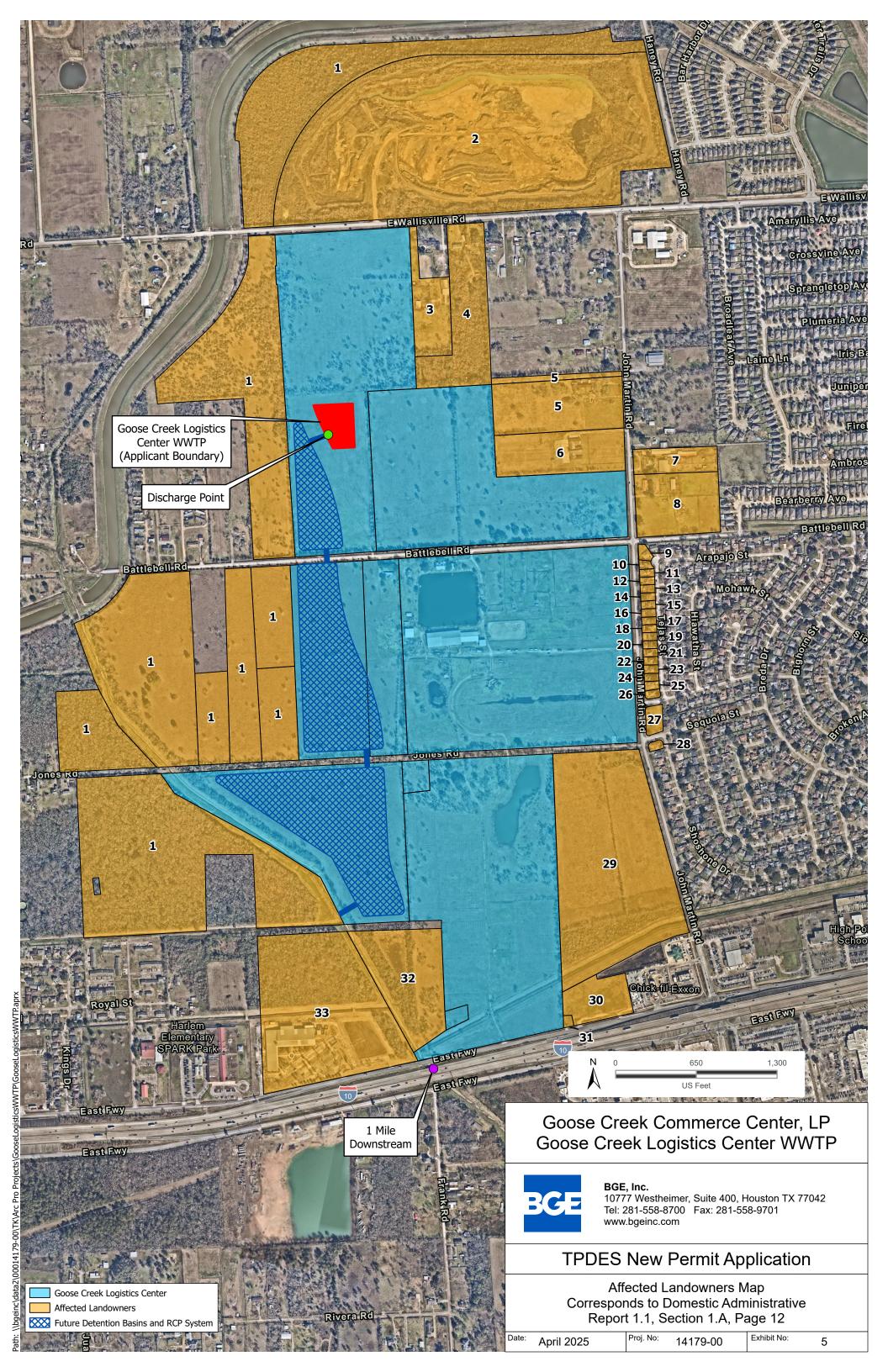
USGS Quad Map Corresponds to Domestic Administrative Report 1.0, Section 13, Page 10 and Supplemental Permit Information Form Section 5, Page 2

Date: April 2025

Proj. No: 14179-00

Attachment 5 – Affected Downstream Land Owner Map and Information

Corresponds to Domestic Administrative Report 1.1, Section 1, Page 12



Attachment 5 – Affected Downstream Landowners List

Corresponds to Domestic Administrative Report 1.1, Section 1, Page 12

Tract Label	Owner Name	Mail Address
1	MISSOURI PACIFIC RAILROAD COMPANY	MISSOURI PACIFIC RAILROAD COMPANY 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1001
2	BINDY LP	BINDY LP PO BOX 9125 LIBERTY, TX 77575-2825
3	CURRENT OWNER	CURRENT OWNER 3804 E WALLISVILLE RD BAYTOWN, TX 77521-9554
4	MULLEN AUTUMN D	MULLEN AUTUMN D 1101 DEER VALLEY DR FRIENDSWOOD, TX 77546-1440
5	BROWN DANA L	BROWN DANA L 8215 JOHN MARTIN RD BAYTOWN, TX 77521-8365
6	ABIDING FAITH BAPTIST CHURCH OF BAYTOWN	ABIDING FAITH BAPTIST CHURCH OF BAYTOWN 8203 JOHN MARTIN RD BAYTOWN, TX 77521-8365
7	RETZER ROBERT L & TAMMY L	RETZER ROBERT L & TAMMY L 8200 JOHN MARTIN RD BAYTOWN, TX 77521-9714
8	MARTINEZ VALENTIN	MARTINEZ VALENTIN 8128 JOHN MARTIN RD BAYTOWN, TX 77521-8876
9	MARINO STELLA M	MARINO STELLA M 7939 TEJAS ST BAYTOWN, TX 77521-8588
10	COLVIN CAROL ANNETE	COLVIN CAROL ANNETE 7935 TEJAS ST BAYTOWN, TX 77521-8588
11	CAMPBELL PHILLIP L & MARY	CAMPBELL PHILLIP L & MARY 7931 TEJAS ST BAYTOWN, TX 77521-8588
12	BOCANEGRA JESUS	BOCANEGRA JESUS 7927 TEJAS ST BAYTOWN, TX 77521
13	GARRETT SYPHFRONIA	GARRETT SYPHFRONIA 7923 TEJAS ST BAYTOWN, TX 77521-8588
14	MOORE BRENT A	MOORE BRENT A 7919 TEJAS ST BAYTOWN, TX 77521-8588

	<u> </u>	
15	CONTRERAS FRANCISCO	CONTRERAS FRANCISCO 7915 TEJAS ST BAYTOWN, TX 77521-8588
16	PROBST LARRY I	PROBST LARRY I 7911 TEJAS ST BAYTOWN, TX 77521-8588
17	HOUCHINS JAMES S & LOLLIE	HOUCHINS JAMES S & LOLLIE 7907 TEJAS ST BAYTOWN, TX 77521-8588
18	JONES PHILIP J	JONES PHILIP J 7903 TEJAS ST BAYTOWN, TX 77521-8588
19	FRANCIS ANTONUS & CHERYL	FRANCIS ANTONUS & CHERYL 7831 TEJAS ST BAYTOWN, TX 77521-8587
20	TREJO ISIDRO	TREJO ISIDRO 7827 TEJAS ST BAYTOWN, TX 77521-8587
21	CONTRERAS ANGELA M	CONTRERAS ANGELA M 7823 TEJAS ST BAYTOWN, TX 77521-8587
22	BURBANK ANTHONY	BURBANK ANTHONY 7819 TEJAS ST BAYTOWN, TX 77521-8587
23	SINGLETON-FRANCIS VIRGINIA & JOHN	SINGLETON-FRANCIS VIRGINIA & JOHN 7815 TEJAS ST BAYTOWN, TX 77521-8587
24	PARKER VALERIE S	PARKER VALERIE S 3027 STAMFORD HILL LN HOUSTON, TX 77047
25	ANCHONDO LUIS R	ANCHONDO LUIS R 7807 TEJAS ST BAYTOWN, TX 77521-8587
26	STRICKLAND RICK C	STRICKLAND RICK C 7803 TEJAS ST BAYTOWN, TX 77521-8587
27	MEADOW LAKE VILLAGE HOMEOWNERS ASSN	MEADOW LAKE VILLAGE HOMEOWNERS ASSN PO BOX 1583 MONT BELVIEU, TX 77580-1583
28	NUNEZ JOSE TRINIDAD & ALICIA	NUNEZ JOSE TRINIDAD & ALICIA 7631 SHOSHONE DR BAYTOWN, TX 77521-9780
29	SV & SONS LLC	SV & SONS LLC 7603 HAMPDEN CT SUGAR LAND, TX 77479-2792
30	BK JOHN MARTIN LTD	BK JOHN MARTIN LTD 3700 BUFFALO SPEEDWAY STE 400 HOUSTON, TX 77098

31	CITY OF BAYTOWN	CITY OF BAYTOWN PO BOX 2805 BAYTOWN, TX 77522-2805
32	TEXAS DEPARTMENT OF TRANSPORTATION	TEXAS DEPARTMENT OF TRANSPORTATION PARCEL 1 (IH 10) PO BOX 1386 HOUSTON, TX 77251-1386
33	COUNTY OF HARRIS	COUNTY OF HARRIS PO BOX 1525 HOUSTON, TX 77251-1525

MISSOURI PACIFIC RAILROAD COMPANY 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1001	CURRENT OWNER 3804 E WALLISVILLE RD BAYTOWN, TX 77521-9554	ABIDING FAITH BAPTIST CHURCH OF BAYTOWN 8203 JOHN MARTIN RD BAYTOWN, TX 77521-8365
MISSOURI PACIFIC RAILROAD COMPANY 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1001	CURRENT OWNER 3804 E WALLISVILLE RD BAYTOWN, TX 77521-9554	ABIDING FAITH BAPTIST CHURCH OF BAYTOWN 8203 JOHN MARTIN RD BAYTOWN, TX 77521-8365
MISSOURI PACIFIC RAILROAD COMPANY 1400 DOUGLAS ST STOP 1640 OMAHA, NE 68179-1001	MULLEN AUTUMN D 1101 DEER VALLEY DR FRIENDSWOOD, TX 77546-1440	ABIDING FAITH BAPTIST CHURCH OF BAYTOWN 8203 JOHN MARTIN RD BAYTOWN, TX 77521-8365
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BINDY LP	MULLEN AUTUMN D	RETZER ROBERT L & TAMMY L
PO BOX 9125	1101 DEER VALLEY DR	8200 JOHN MARTIN RD
LIBERTY, TX 77575-2825	FRIENDSWOOD, TX 77546-1440	BAYTOWN, TX 77521-9714
BINDY LP	MULLEN AUTUMN D	RETZER ROBERT L & TAMMY L
PO BOX 9125	1101 DEER VALLEY DR	8200 JOHN MARTIN RD
LIBERTY, TX 77575-2825	FRIENDSWOOD, TX 77546-1440	BAYTOWN, TX 77521-9714
BINDY LP	BROWN DANA L	RETZER ROBERT L & TAMMY L
PO BOX 9125	8215 JOHN MARTIN RD	8200 JOHN MARTIN RD
LIBERTY, TX 77575-2825	BAYTOWN, TX 77521-8365	BAYTOWN, TX 77521-9714
BINDY LP	BROWN DANA L	RETZER ROBERT L & TAMMY L
PO BOX 9125	8215 JOHN MARTIN RD	8200 JOHN MARTIN RD
LIBERTY, TX 77575-2825	BAYTOWN, TX 77521-8365	BAYTOWN, TX 77521-9714
CURRENT OWNER	BROWN DANA L	MARTINEZ VALENTIN
3804 E WALLISVILLE RD	8215 JOHN MARTIN RD	8128 JOHN MARTIN RD
BAYTOWN, TX 77521-9554	BAYTOWN, TX 77521-8365	BAYTOWN, TX 77521-8876
CURRENT OWNER 3804 E WALLISVILLE RD	BROWN DANA L 8215 JOHN MARTIN RD	MARTINEZ VALENTIN 8128 JOHN MARTIN RD

BAYTOWN, TX 77521-8365

BAYTOWN, TX 77521-8876

BAYTOWN, TX 77521-9554

MARTINEZ VALENTIN	CAMPBELL PHILLIP L & MARY	GARRETT SYPHFRONIA
8128 JOHN MARTIN RD	7931 TEJAS ST	7923 TEJAS ST
BAYTOWN, TX 77521-8876	BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588
MARTINEZ VALENTIN	CAMPBELL PHILLIP L & MARY	GARRETT SYPHFRONIA
8128 JOHN MARTIN RD	7931 TEJAS ST	7923 TEJAS ST
BAYTOWN, TX 77521-8876	BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588
MARINO STELLA M	CAMPBELL PHILLIP L & MARY	MOORE BRENT A
7939 TEJAS ST	7931 TEJAS ST	7919 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588
MARINO STELLA M	CAMPBELL PHILLIP L & MARY	MOORE BRENT A
7939 TEJAS ST	7931 TEJAS ST	7919 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588
MARINO STELLA M	BOCANEGRA JESUS	MOORE BRENT A
7939 TEJAS ST	7927 TEJAS ST	7919 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521	BAYTOWN, TX 77521-8588
MARINO STELLA M	BOCANEGRA JESUS	MOORE BRENT A
7939 TEJAS ST	7927 TEJAS ST	7919 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521	BAYTOWN, TX 77521-8588
COLVIN CAROL ANNETE	BOCANEGRA JESUS	CONTRERAS FRANCISCO
7935 TEJAS ST	7927 TEJAS ST	7915 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521	BAYTOWN, TX 77521-8588
COLVIN CAROL ANNETE	BOCANEGRA JESUS	CONTRERAS FRANCISCO
7935 TEJAS ST	7927 TEJAS ST	7915 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521	BAYTOWN, TX 77521-8588
COLVIN CAROL ANNETE	GARRETT SYPHFRONIA	CONTRERAS FRANCISCO
7935 TEJAS ST	7923 TEJAS ST	7915 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588
COLVIN CAROL ANNETE	GARRETT SYPHFRONIA	CONTRERAS FRANCISCO
7935 TEJAS ST	7923 TEJAS ST	7915 TEJAS ST
BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588	BAYTOWN, TX 77521-8588

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TREJO ISIDRO

7827 TEJAS ST

BAYTOWN, TX 77521-8587

SINGLETON-FRANCIS VIRGINIA & JOHN

7815 TEJAS ST

BAYTOWN, TX 77521-8587

JONES PHILIP J

7903 TEJAS ST

BAYTOWN, TX 77521-8588

STRICKLAND RICK C NUNEZ JOSE TRINIDAD & ALICIA SINGLETON-FRANCIS VIRGINIA & JOHN 7815 TEJAS ST 7803 TEJAS ST 7631 SHOSHONE DR BAYTOWN, TX 77521-8587 BAYTOWN, TX 77521-9780 BAYTOWN, TX 77521-8587 STRICKLAND RICK C NUNEZ JOSE TRINIDAD & ALICIA SINGLETON-FRANCIS VIRGINIA & JOHN 7815 TEJAS ST 7803 TEJAS ST 7631 SHOSHONE DR BAYTOWN, TX 77521-8587 BAYTOWN, TX 77521-9780 BAYTOWN, TX 77521-8587 PARKER VALERIE S STRICKLAND RICK C SV & SONS LLC 7803 TEJAS ST 3027 STAMFORD HILL LN 7603 HAMPDEN CT HOUSTON, TX 77047 BAYTOWN, TX 77521-8587 SUGAR LAND, TX 77479-2792 PARKER VALERIE S STRICKLAND RICK C SV & SONS LLC 3027 STAMFORD HILL LN 7803 TEJAS ST 7603 HAMPDEN CT HOUSTON, TX 77047 BAYTOWN. TX 77521-8587 SUGAR LAND. TX 77479-2792 PARKER VALERIE S SV & SONS LLC MEADOW LAKE VILLAGE HOMEOWNERS ASSN PO BOX 1583 3027 STAMFORD HILL LN 7603 HAMPDEN CT MONT BELVIEU, TX 77580-1583 HOUSTON, TX 77047 SUGAR LAND, TX 77479-2792 PARKER VALERIE S MEADOW LAKE VILLAGE HOMEOWNERS ASSN SV & SONS LLC PO BOX 1583 3027 STAMFORD HILL LN 7603 HAMPDEN CT MONT BELVIEU, TX 77580-1583 HOUSTON, TX 77047 SUGAR LAND, TX 77479-2792 ANCHONDO LUIS R MEADOW LAKE VILLAGE HOMEOWNERS ASSN **BK JOHN MARTIN LTD** PO BOX 1583 7807 TEJAS ST 3700 BUFFALO SPEEDWAY STE 400 MONT BELVIEU, TX 77580-1583 BAYTOWN, TX 77521-8587 HOUSTON, TX 77098 ANCHONDO LUIS R MEADOW LAKE VILLAGE HOMEOWNERS ASSN **BK JOHN MARTIN LTD** PO BOX 1583 7807 TEJAS ST 3700 BUFFALO SPEEDWAY STE 400 MONT BELVIEU, TX 77580-1583 BAYTOWN, TX 77521-8587 HOUSTON, TX 77098 ANCHONDO LUIS R NUNEZ JOSE TRINIDAD & ALICIA BK JOHN MARTIN LTD 7807 TEJAS ST 7631 SHOSHONE DR 3700 BUFFALO SPEEDWAY STE 400 BAYTOWN, TX 77521-8587 BAYTOWN, TX 77521-9780 HOUSTON, TX 77098

NUNEZ JOSE TRINIDAD & ALICIA

7631 SHOSHONE DR

BAYTOWN, TX 77521-9780

BK JOHN MARTIN LTD

HOUSTON, TX 77098

3700 BUFFALO SPEEDWAY STE 400

ANCHONDO LUIS R

BAYTOWN, TX 77521-8587

7807 TEJAS ST

CITY OF BAYTOWN PO BOX 2805 BAYTOWN, TX 77522-2805 COUNTY OF HARRIS PO BOX 1525 HOUSTON, TX 77251-1525

CITY OF BAYTOWN PO BOX 2805 BAYTOWN, TX 77522-2805 COUNTY OF HARRIS PO BOX 1525 HOUSTON, TX 77251-1525

CITY OF BAYTOWN PO BOX 2805 BAYTOWN, TX 77522-2805

CITY OF BAYTOWN PO BOX 2805 BAYTOWN, TX 77522-2805

TEXAS DEPARTMENT OF TRANSPORTATION
PARCEL 1 (IH 10)
PO BOX 1386
HOUSTON, TX 77251-1386

TEXAS DEPARTMENT OF TRANSPORTATION
PARCEL 1 (IH 10)
PO BOX 1386
HOUSTON, TX 77251-1386

TEXAS DEPARTMENT OF TRANSPORTATION PARCEL 1 (IH 10) PO BOX 1386 HOUSTON, TX 77251-1386

TEXAS DEPARTMENT OF TRANSPORTATION
PARCEL 1 (IH 10)
PO BOX 1386
HOUSTON, TX 77251-1386

COUNTY OF HARRIS PO BOX 1525 HOUSTON, TX 77251-1525

COUNTY OF HARRIS PO BOX 1525 HOUSTON, TX 77251-1525

Attachment 6 – Original Site Photographs Corresponds to Domestic Administrative Report 1.1, Section 2, Page 13

Attachment 6 - Original Site Photographs

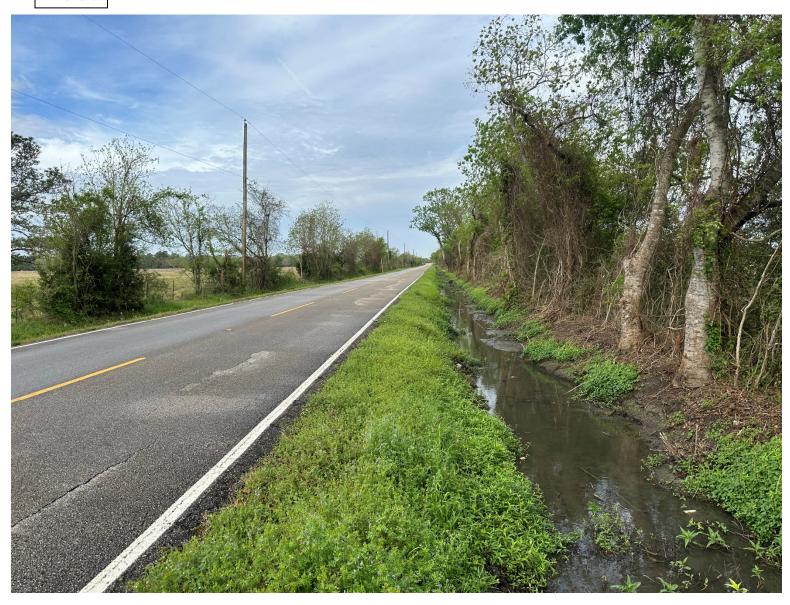
Corresponds to Domestic Administrative Report 1.1, Section 2, Page 13

Outfall into Detention Location (inaccessible) 29.81529722°N 95.00698333°W





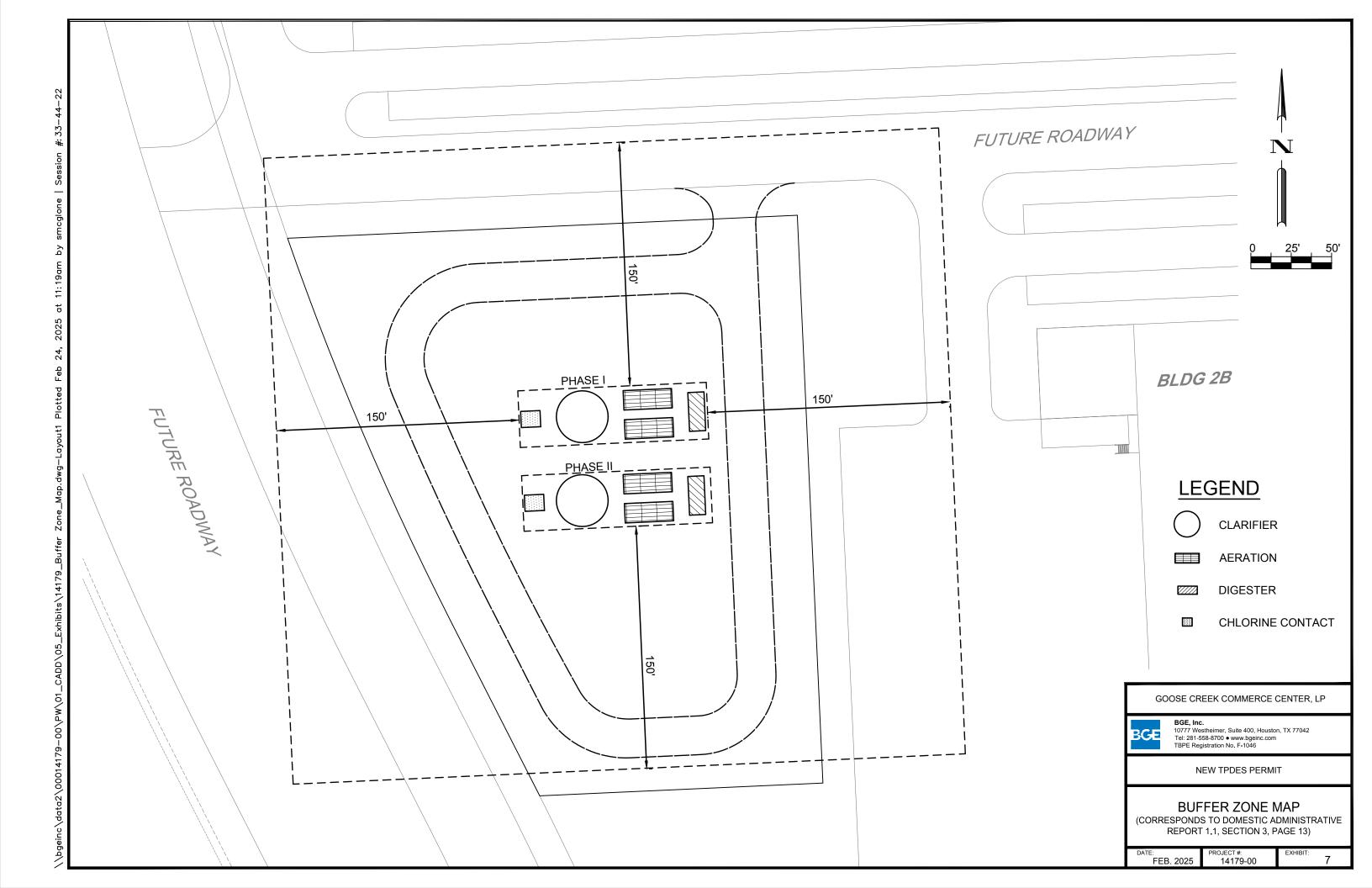


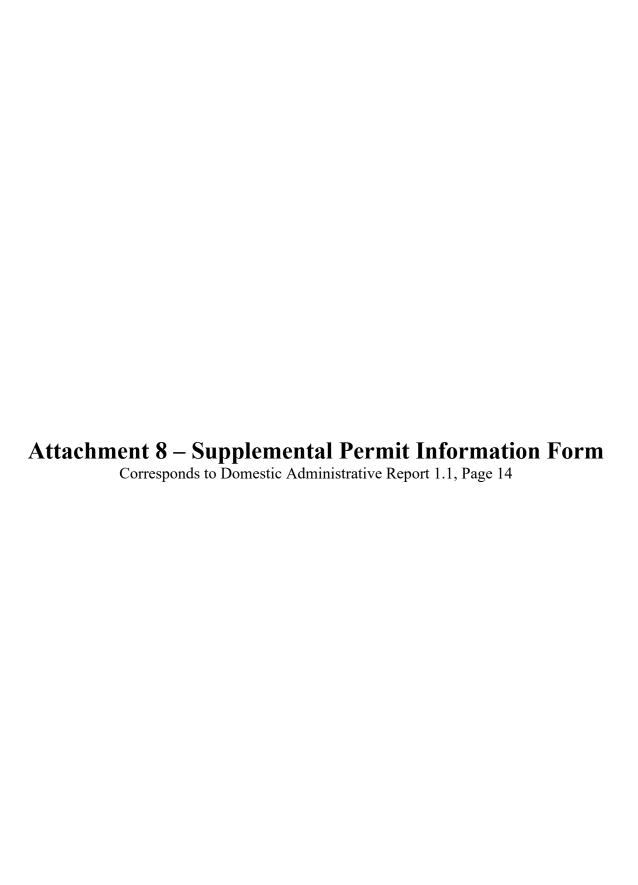






Attachment 7 – Buffer Zone Map Corresponds to Domestic Administrative Report 1.1, Section 3, Page 13





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

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE		D1	N. G		Min and American description	NI
					Minor Amendment	
					fumber:	_
	-	e:		_		
Agency Re	· ·					
		cal Commissi			Fish and Wildlife	
Tex	as Parks a	nd Wildlife D	epartment	U.S.	Army Corps of Enginee	rs
This form a	pplies to T	ΓPDES permi	t application	s only. (Inst	tructions, Page 53)	
our agreeme	ent with EP ve will cont	PA. If any of th	he items are	not complet	a copy to each agency a tely addressed or furthe efore issuing the permit	r information
attachment application completed in may be direct	for this for will not be n its entire cted to the	rm separately declared adn ety including a	from the Acministratively all attachmenty Division's	lministrativ complete v nts. Question Application	pplication form. Provide e Report of the applicat without this SPIF form be ns or comments concern Review and Processing 239-4671.	ion. The eing ning this form
The followin	ng applies	to all applicat	tions:			
1. Permitte	e: <u>Goose C</u>	<u>reek Commer</u>	<u>ce Center, Ll</u>	2		
Permit N	o. WQ00		nter text.	EPA ID	No. TX	ter text.
Address of the project (or a location description that includes street/highway, city/vicinity, and county):						
<u>Proposed site location is in Harris County, approximately 0.5 miles northwest of the intersection of John Martin Rd and Battlebell Rd.</u>						
I						

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): Ms.
First and Last Name: <u>Shiann Hernandez</u>
Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>
Title: Project Manager
Mailing Address: <u>10777 Westheimer Rd Ste 400</u>
City, State, Zip Code: <u>Houston, TX 77042</u>
Phone No.: <u>713-488-8391</u> Ext.: Fax No.:
E-mail Address: shernandez@bgeinc.com
List the county in which the facility is located: <u>Harris</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 flow
of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify
the classified segment number.
Facility wastewater will outfall into a future detention basin system consisting of three
future detention basins connected by underground RCPs, from which it will then outfall via RCP into Goose Creek (Segment ID 2426A) approximately 0.71 miles downstream of the
initial outfall into detention.
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries
plotted and a general location map showing the project area. Please highlight the discharge
route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
Provide original photographs of any structures 50 years or older on the property.
Does your project involve any of the following? Check all that apply.
☑ Proposed access roads, utility lines, construction easements
□ Visual effects that could damage or detract from a historic property's integrity
□ Vibration effects during construction or as a result of project design
Additional phases of development that are planned for the future
☐ Sealing caves, fractures, sinkholes, other karst features

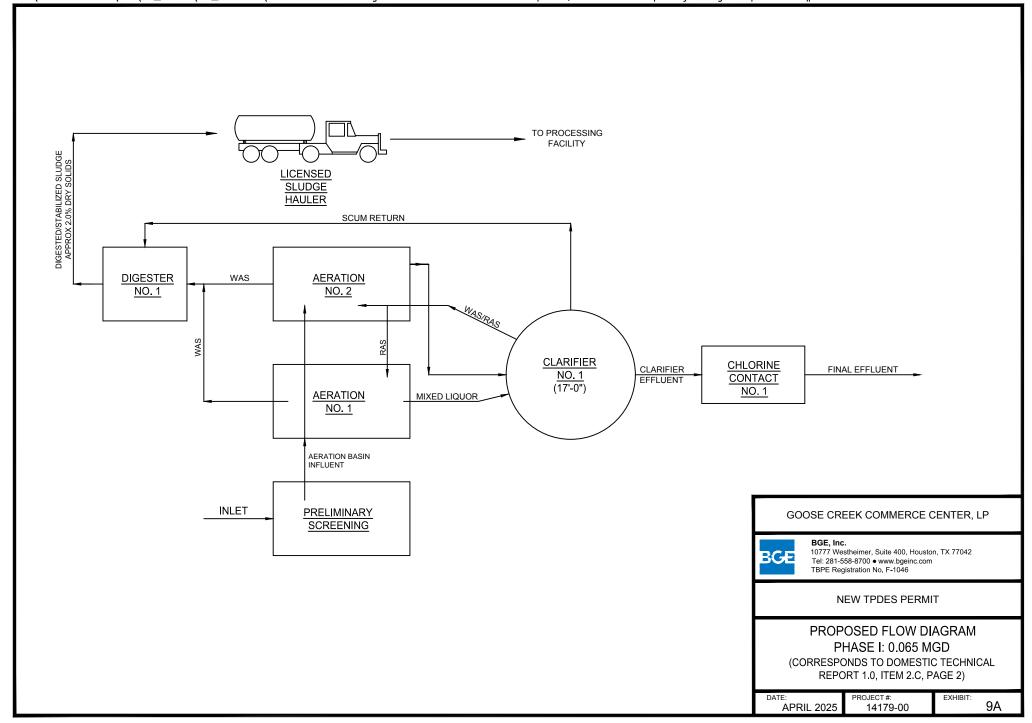
2.3.

4.

5.

	☑ Disturbance of vegetation or wetlands
1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
	The proposed plant site will be approximately 2.03 acres.
2.	Describe existing disturbances, vegetation, and land use:
	The plant site will be cleared. Site is currently a grassy field site used for agriculture.
	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:
	N/A. The area has been agriculture with some homes since the 1940s.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
1.	Project site development name is Goose Creek Logistics Center. The site is currently undeveloped.

Attachment 9 – Process Flow Diagrams Corresponds to Domestic Technical Report 1.0, Section 2.c, Page 2



REPORT 1.0, ITEM 2.C, PAGE 2)

14179-00

EXHIBIT:

9B

PROJECT #:

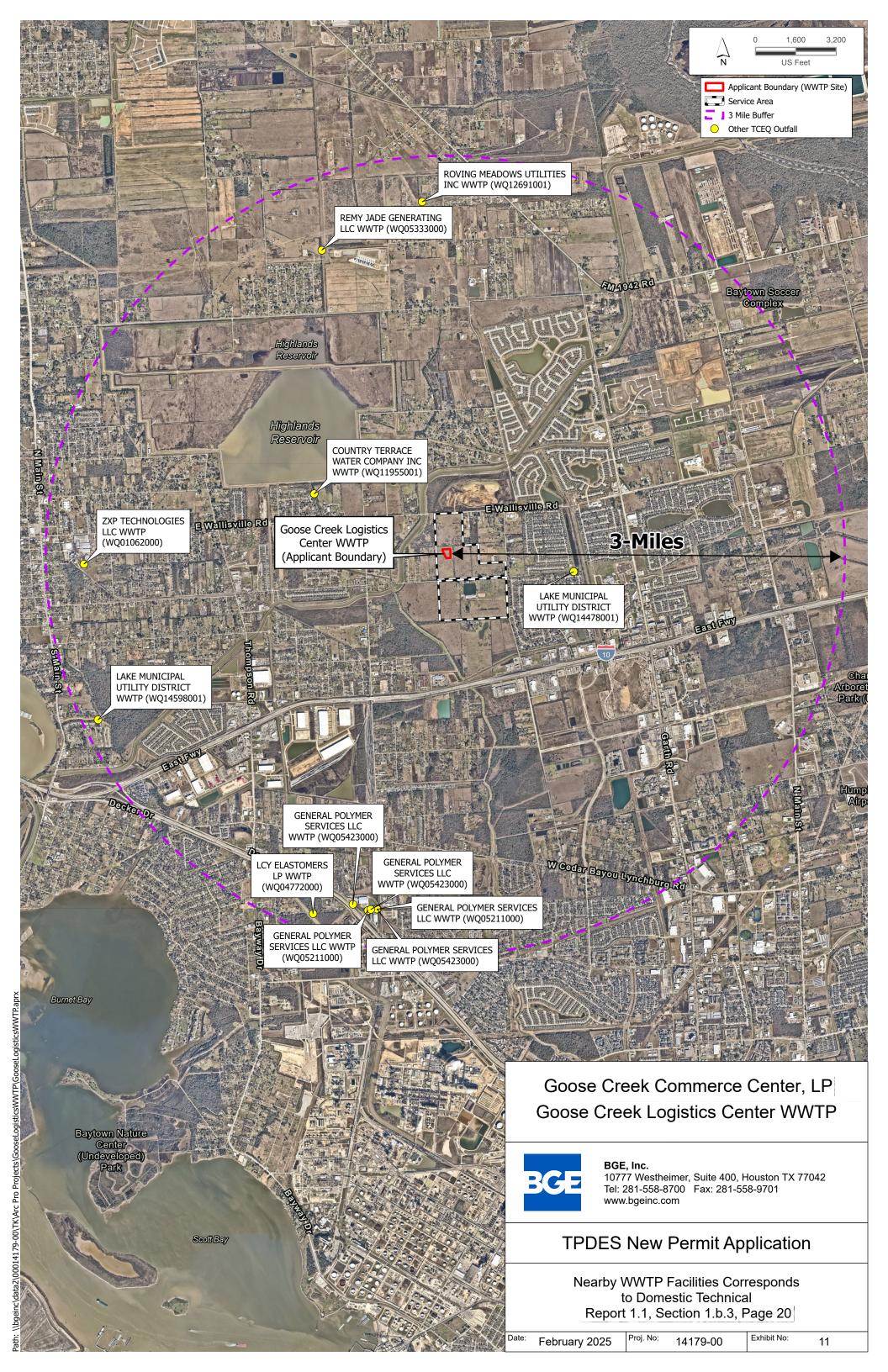
DATE:

APRIL 2025

Attachment 10 – Site Drawing with Service Area Corresponds to Domestic Technical Report 1.0, Section 3, Page 3



Attachment 11 – Nearby WWTP Facilities Corresponds to Domestic Technical Report 1.1, Section 1.b.3, Page 20



Attachment 11 - Nearby WWTP Facilities Corresponds to Domestic Technical Report 1.1, Section 1.b.3, Page 20

Facility Name	Permit Number	Contacted?	Reason If No
Roving Meadows Utilities, Inc.	WQ0012691001	N	Daily average flow lower than applicant's requested effluent
ZXP Technologies, Inc.	WQ0001062000	N	Not a domestic WWTP facility
Lake Municipal Utility District	WQ0014598001	Υ	
Country Terrace Water Company, Inc.	WQ0011955001	Υ	
Lake Municipal Utility District	WQ0014478001	Υ	
LCY Elastomers, LP	WQ0004772000	N	Not a domestic WWTP facility
General Polymer Services, LLC	WQ0005211000, Outfall 001	N	Not a domestic WWTP facility
General Polymer Services, LLC	WQ0005211000, Outfall 002	N	Not a domestic WWTP facility
General Polymer Services, LLC	WQ0005423000, Outfall 001	N	Not a domestic WWTP facility
General Polymer Services, LLC	WQ0005423000, Outfall 101	N	Not a domestic WWTP facility
General Polymer Services, LLC	WQ0005423000, Outfalls 002 & 003	N	Not a domestic WWTP facility
Remy Jade Generating, LLC	WQ0005333000	N	Not a domestic WWTP facility



March 19, 2025

Vikki Nowling, Owner Country Terrace Water Company, Inc. P.O. Box 1018 Highlands, TX 77562

Re: Country Terrace Water Company, Inc. WWTP, TPDES Permit No. WQ0011955001
TPDES Wastewater Treatment Plant Application Requirement for Goose Creek Logistics Center

Dear Ms. Nowling,

BGE, Inc. is submitting a TPDES application on behalf of Goose Creek Logistics Center for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 0.130 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative stating whether or not your facility has unused capacity to provide the proposed Goose Creek Logistics Center with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located adjacent to and west of the intersection of Battlebell Rd and John Martin Rd.

Your response to this request on or before <u>April 2, 2025</u> would be greatly appreciated. Responses can be sent by email to shernandez@bgeinc.com or by regular mail, at my attention, to 10777 Westheimer Blvd Suite 400, Houston, TX 77042. If you have any questions regarding this matter, contact me at (713) 488-8391. Thank you for your attention to this important matter.

Sincerely,

Shiann Hernandez, P.E.

Shiandboroly

Project Manager

YES, there is capacity available to serve the proposed plant.

NO, there is not enough capacity available to serve the proposed plant.

2-25-25 Date



March 19, 2025

Linda Mason, Board Director Lake Municipal Utility District c/o Bacon, Wallace & Philbin, LLP 6363 Woodway Dr Ste 800 Houston, TX 77057

Re: Lake Municipal Utility District WWTPs 1 and 2, TPDES Permit No. WQ0014478001 and Permit No. WQ0014598001

TPDES Wastewater Treatment Plant Application Requirement for Goose Creek Logistics Center

Dear Ms. Mason,

BGE, Inc. is submitting a TPDES application on behalf of Goose Creek Logistics Center for the construction of a wastewater treatment plant (WWTP) to serve an ultimate average flow of 0.130 million gallons per day. The application requires all applicants to correspond with all WWTPs and sanitary sewer collection systems within a three-mile radius of the wastewater service area to determine if one or more have the necessary collection system and plant capacity to accept the proposed increase in flow.

As part of this application, I am requesting a response from the plant representative(s) stating whether or not your facilities have unused capacity to provide the proposed Goose Creek Logistics Center with wastewater treatment service (in lieu of the proposed WWTP). The wastewater service area is located adjacent to and west of the intersection of Battlebell Rd and John Martin Rd.

Your response to this request on or before <u>April 2, 2025</u> would be greatly appreciated. Responses can be sent by email to <u>shernandez@bgeinc.com</u> or by regular mail, at my attention, to 10777 Westheimer Blvd Suite 400, Houston, TX 77042. If you have any questions regarding this matter, contact me at (713) 488-8391. Thank you for your attention to this important matter.

Sincerely,	
Shiandwardy	
Shiann Hernandez, P.E.	
Project Manager	
YES, there is capacity available to serve the propose NO, there is not enough capacity available to serve	•
Signature	Date

175	U.S. Postal Service [™] CERTIFIED MAIL [®] RECEIPT Domestic Mail Only		
m	For delivery information, visit our website at www.usps.com®.		
6200	OFFICIAL USE		
0003	\$ Extra Services & Fees (check box, add fee as appropriate) Return Receipt (inardcopy) \$ Return Receipt (electronic) \$ Certified Mail Restricted Delivery \$ Adult Signature Required \$ Certified Mail Restricted Delivery \$ Adult Signature Required \$		
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U.S. Postal Service CERTIFIED MAIL® RECEIPT Domestic Mail Only For delivery information, visit our website at www.usps Certified Mail Fees Services & Fees (check box, add fee as appropriate) Return Receipt (electronic) Return Receipt (electro	SENDER: COMPLETE THIS SECTION Complete Items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front If space permits. Article Addressed to: Linde Mason Board Dir Lelce Municipal Utility Destrict U Bran willer: Phil by U U343 Woodway Dr + 800	A. Signature A. Signature Addressee B. Received by (Printed Name) D. Is delivery address different from Item 1? Yes If YES, enter delivery address below: No
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Tracking Number:

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Copy Add to Informed Delivery

Latest Update

Your item was picked up at the post office at 1:30 pm on March 24, 2025 in HIGHLANDS, TX 77562.

Get More Out of USPS Tracking:

USPS Tracking Plus®

⊘ Delivered

Delivered, Individual Picked Up at Post Office

HIGHLANDS, TX 77562 March 24, 2025, 1:30 pm

See All Tracking History

What Do USPS Tracking Statuses Mean?

Tracking Number:

70212720000300733182



Copy Add to Informed Delivery

Latest Update

Your item was delivered to an individual at the address at 4:04 pm on March 22, 2025 in HOUSTON, TX 77057.

Get More Out of USPS Tracking:

USPS Tracking Plus®

⊘ Delivered

Delivered, Left with Individual HOUSTON, TX 77057

March 22, 2025, 4:04 pm

See All Tracking History

What Do USPS Tracking Statuses Mean?

Attachment 12 – Design Calculations Corresponds to Domestic Technical Report 1.1, Section 4, Page 22

Attachment 12 - Design Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 22

Phase 1:

1. Influent Flow

Average Daily Flow 0.065 mgd 2-hour Peak Flow 0.26 mgd Influent BOD 300 mg/l

Solids Loading 163 lb BOD₅/day

 $300mg/l \times 0.065mgd \times 8.34 = 163lbBOD5/day$

2. Aeration Basins

Design criteria allow a maximum BOD₅ loading of 35 lb BOD₅/day per 1,000 cu ft of capacity.

$$\frac{1000cu.ft}{35\frac{lb.BOD5}{day}} \times 163\frac{lb.BOD_5}{day} = 4,647cu.ft$$

Two (2) aeration basins, each with an area of 225 sq ft x 10.50 ft SWD.

$$225sq.ft \times 10.50ft = 2,362.5cu.ft$$

 $2units \times 2,362.5cu.ft = 4,725cu.ft$

3. Clarifier

Design requirements are 1,200 gal per day per sq ft at peak flow.

$$\frac{260,000gal/day}{1200\frac{gal/day}{sq.ft}} = 217sq.ft$$

There is one (1) clarifier, 227 sq ft x 12ft SWD.

$$227sq. ft \times 12ft = 2,724cu. ft$$

 $1unit \times 2,724cu. ft = 2,724cu. ft$

4. Chlorine Contact Basin

Design requirements are 20 minutes contact time at peak flow (gpm).

$$\frac{20 \min \times \frac{260,000 gpd}{1440 \frac{min}{day}}}{7.48 \frac{gal}{cu.ft}} = 483 cu.ft$$

There is one (1) chlorine contact basin, 54 sq ft x 9.5 ft SWD.

$$54sq. ft \times 9.5ft = 513cu. ft$$

 $1unit \times 513 cu. ft = 513 cu. ft$

5. Aerobic Digesters

Design criteria require digester basins to be sized based on 15 day solids retention time.

Total Solids Loading to Digester:

$$0.065MGD \times 1.0 \frac{lb}{lb} \times 300 \frac{mg}{l} \times 8.34 \frac{cu.ft}{gal} = 162.6 \frac{lb}{day}$$

VSS Loading to Digesters:

$$0.7 \times 162.6 \frac{lb}{day} = 113.8 \frac{lb}{day}$$

Non-Volatile Solids:

$$162.6 \frac{lb}{day} - 113.8 \frac{lb}{day} = 48.8 \frac{lb}{day}$$

Volatile Solids Required:

$$113.8 \frac{lb}{day} \times 0.3 = 34 \frac{lb}{day}$$

Solids Capacity Required:

$$(113.8 \frac{lb}{day} + 48.8 \frac{lb}{day} - 34 \frac{lb}{day}) \times 15 days = 1,927 lbs$$

Total Digester Capacity Required:

1,927*lbs*/0.02/8.34
$$\frac{lb}{gal}$$
/7.48 $\frac{gal}{cu.ft.}$ = 1,545*cu.ft*.

There is one (1) digester, with an area of 150 sq ft x 10.5 ft SWD.

$$150sq.ft \times 10.5ft = 1,575cu.ft$$

 $1unit \times 1,575cu.ft = 1,575cu.ft$

Attachment 12 - Design Calculations

Corresponds to Domestic Technical Report 1.1, Section 4, Page 22

Phase 2:

1. Influent Flow

Average Daily Flow 0.13 mgd 2-hour Peak Flow 0.52 mgd Influent BOD 300 mg/l

Solids Loading 325 lb BOD₅/day

 $300mg/l \times 0.13mgd \times 8.34 = 325lbBOD5/day$

2. Aeration Basins

Design criteria allow a maximum BOD₅ loading of 35 lb BOD₅/day per 1,000 cu ft of capacity.

$$\frac{1000cu.ft}{35\frac{lb.BOD5}{day}} \times 325\frac{lb.BOD_5}{day} = 9,293cu.ft$$

Four (4) aeration basins, each with an area of 225 sq ft x 10.50 ft SWD.

$$225sq.ft \times 10.50ft = 2,362.5cu.ft$$

 $4units \times 2,362.5cu.ft = 9,450cu.ft$

3. Clarifier

Design requirements are 1,200 gal per day per sq ft at peak flow.

$$\frac{520,000gal/day}{1200\frac{gal/day}{sq.ft}} = 433sq.ft$$

There are two (2) clarifiers, 227 sq ft x 12ft SWD.

$$227sq. ft \times 12ft = 2,724cu. ft$$

 $2units \ x \ 2,724cu. ft = 5,448 \ cu. ft$

4. Chlorine Contact Basin

Design requirements are 20 minutes contact time at peak flow (gpm).

$$\frac{20 \min \times \frac{520,000 gpd}{1440 \frac{min}{day}}}{7.48 \frac{gal}{cu.ft}} = 966 cu.ft$$

There are two (2) chlorine contact basins, 54 sq ft x 9.5 ft SWD.

$$54sq. ft \times 9.5ft = 513cu. ft$$

2units x 513 cu. $ft = 1,026$ cu. ft

5. Aerobic Digesters

Design criteria require digester basins to be sized based on 15 day solids retention time.

Total Solids Loading to Digester:

$$0.13MGD \times 1.0 \frac{lb}{lb} \times 300 \frac{mg}{l} \times 8.34 \frac{cu.ft}{gal} = 325.3 \frac{lb}{day}$$

VSS Loading to Digesters:

$$0.7 \times 325.3 \frac{lb}{day} = 227.7 \frac{lb}{day}$$

Non-Volatile Solids:

$$325.3 \frac{lb}{day} - 227.7 \frac{lb}{day} = 97.6 \frac{lb}{day}$$

Volatile Solids Required:

$$227.7 \frac{lb}{day} \times 0.3 = 68 \frac{lb}{day}$$

Solids Capacity Required:

$$(227.7 \frac{lb}{day} + 97.6 \frac{lb}{day} - 68 \frac{lb}{day}) \times 15 days = 3,854 lbs$$

Total Digester Capacity Required:

$$3,854lbs/0.02/8.34 \frac{lb}{gal}/7.48 \frac{gal}{cu.ft.} = 3,089cu.ft.$$

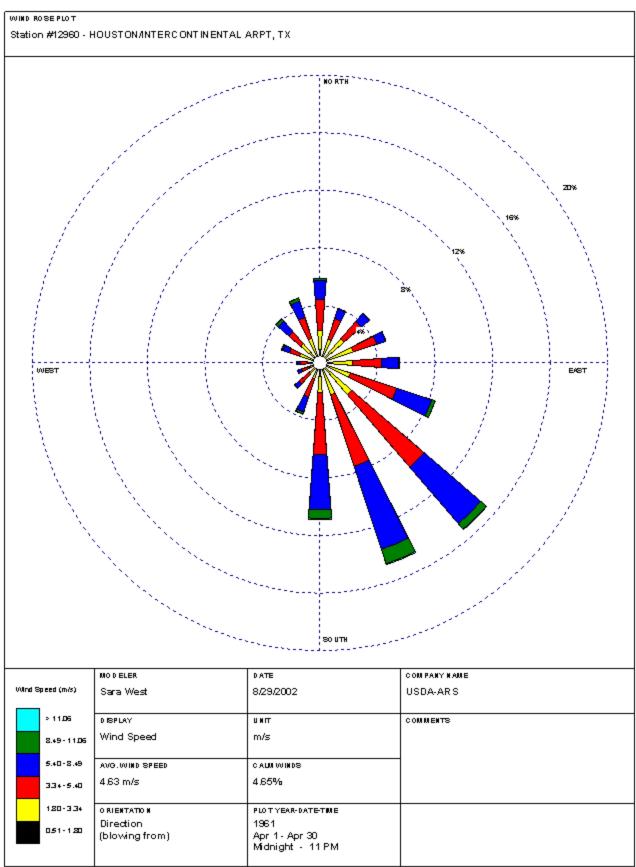
There are two (2) digesters, with an area of 150 sq ft x 10.5 ft SWD.

$$150sq.ft \times 10.5ft = 1,575cu.ft$$

 $2units \times 1,575cu.ft = 3,150cu.ft$

Attachment 13 – Wind Rose

Corresponds to Domestic Technical Report 1.1, Section 5.b, Page 23



Attachment 14 – Sludge Solids Management Plan Corresponds to Domestic Technical Report 1.1, Section 7, Page 23

Attachment 14 – Sludge Solids Management Plan

Corresponds to Domestic Technical Report 1.1, Section 7, Page 23

1. Dimensions of all sewage sludge treatment units

Phase I: 0.065 mgd – digestion

1 - 15 ft. x 10 ft. x 10.5 ft. 1,575 cu. ft. total capacity

Phase II: 0.13 mgd – digestion

2-15 ft. x 10 ft. x 10.5 ft. 3,150 cu. ft. total capacity

Influent BOD Concentration = 300 mg/L

2. Calculation of solids generated at Q, 0.25Q, 0.5Q, 0.75Q

Phase I: **0.065 mgd**

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD5	163	122	81	41
Pounds of digested dry sludge produced*	57	43	28	14
Pounds of wet sludge produced	2,846	2,135	1,423	712
Gallons of wet sludge produced	341	256	171	85

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

Phase II: 0.13 mgd

Solids Generated	100% flow	75% flow	50% flow	25% flow
Pounds Influent BOD5	325	244	163	81
Pounds of digested dry sludge produced*	114	85	57	28
Pounds of wet sludge produced	5,692	4,269	2,846	1,423
Gallons of wet sludge produced	683	512	341	171

3. Operating Range for mixed liquor suspended solids (MLSS) in the treatment process are:

The plant will be operated in the single-stage nitrification mode. The expected operating range for the MLSS will be 2,000 to 3,000 mg/l.

4. Description of procedure and method of solids removal:

After organic reduction and sludge stabilization occurs in the digesters, sludge will be removed by a TCEQ registered hauler to a TCEQ registered/ permitted land applications/ disposal site. The disposal site has not yet been determined.