Administrative Package Cover Page

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

Portada de Paquete Administrativo

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.

IDV Development Services, LLC (2. Enter Customer Number here (i.e., CN6########)) proposes to operate Waller County MUD No. 69 (5. Enter Regulated Entity Number here (i.e., RN1########)), a wastewater treatment facility. The facility will be located at approximately 0.52 miles southeast of the intersection of I-10 and Highway 90 , in Brookshire, Fort Bend County, Texas 77423. This application is for a new application to discharge at a daily average flow of 480,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact basins.

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

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí **/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.

IDV Development Services, LLC (2. Introduzca el número de cliente aquí (es decir, CN6########).) propone operar Waller County MUD No. 69 5. Introduzca el número de entidad regulada aquí (es decir, RN1########), una planta de tratamiento de aguas residuales. La instalación estará ubicada en aproximadamente 0.52 millas al sureste de la interseccion de I-10 y la carretera 90, en Brookshire, Condado de Fort Bend, Texas 77423. Esta solicitud propone tratar un promedio de 480,000 galones diarios de aguas residuales de uso domestico.

Se espera que las descargas de la instalación contengan demanda bioquimica de oxigeno de cinco dias (CBOD 5 por sus siglas en ingles), solidos suspendidos (TSS por sus siglas en ingles), nitrogeno amoniacal (NH3-N), y Escherichia coli . Las aguas residuales domesticas. estará tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán rejilla de barras, tanques de aireación, clarificadores finales, digestores de lodos, y camara de contacto de cloro.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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

PROPOSED PERMIT NO. WQ0016869001

APPLICATION. IDV Development Services, LLC, 10375 Richmond Avenue, Suite 1950, Houston, Texas 77042, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016869001 (EPA I.D. No. TX0148385) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 480,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.52 miles southeast of the intersection of Interstate Highway 10 and U.S. Highway 90, near the city of Brookshire, in Waller County, Texas 77423. The discharge route will be from the plant site via pipe to Bessies Creek; thence to Brazos River Below Navasota River. TCEQ received this application on August 28, 2025. The permit application will be available for viewing and copying at Brookshire Pattison Library, 3815 6th Street, Brookshire, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.97805,29.776388&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 county-wide 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 IDV Development Services, LLC at the address stated above or by calling Mrs. Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.

Issuance Date: September 17, 2025

Comisión de Calidad Ambiental del Estado de Texas

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

PERMISO PROPUESTO NO. WQ0016869001

SOLICITUD. IDV Development Services, LLC 10375 Richmond Ave, Suite 1950 Houston, Texas 77042, ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para el propuesto Permiso No. WQ0016869001 (EPA I.D. No. TX0148385) 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 480,000 galones por día. La planta estará ubicada a aproximadamente 0.52 millas al sureste de la intersección de la autopista interestatal 10 y la autopista 90, cerca de la ciudad de Brookshire en el Condado de Waller, Texas 77423. La ruta de descarga estará del sitio de la planta a través de la tubería para Bessies Creek; de allí al río Brazos debajo del río Navasota. La TCEQ recibió esta solicitud el 28 de agosto, 2025. La solicitud para el permiso estará disponible para leerla y copiarla en la biblioteca Brookshire Pattison localizada en 3815 6th Street, Brookshire, TX 77423 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=-95.97805,29.776388&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 especifico. 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 de IDV Development Services, LLC a la dirección indicada arriba o llamando a Ashley Broughton al 713-380-4431.

Fecha de emisión: 17 de septiembre de 2025

WASTEWATER TREATMENT PLANT

PERMIT APPLICATION

FOR

WALLER COUNTY MUD NO. 69 WWTP

WALLER COUNTY, TEXAS

LJA Job No. 5454-2401
AUGUST 2025

Prepared By:
LJA Engineering, Inc.
3600 W. Sam Houston Parkway S. Suite 600
Houston, TX 77042
(713) 953-5200
FRN F-1386

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: IDV Development Services, LLC

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

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

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

For TCEQ Use Only

Segment Number _____County _____
Expiration Date _____Region_____
Permit Number _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) $150.00 ☐

Payment Information:

Mailed — Check/Money Order Number: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY — Voucher Number: 780494, 780495

Copy of Payment Voucher enclosed? Yes ☒

Section 2. Type of Application (Instructions Page 26)

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

☐ Publicly Owned Domestic Wastewater

☒ Privately-Owned Domestic Wastewater

☐ Conventional Water Treatment

b. Check the box next to the appropriate facility status.

☐ Active ☒ Inactive

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 *with* Renewal
- ☐ Major Amendment *without* Renewal
- ☐ Renewal without changes
- ☐ Minor Amendment *with* Renewal
- ☐ Minor Amendment *without* Renewal
- ☐ 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.

Section 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?

IDV Development Services, LLC

(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: Tim Harrington

Title: Manager 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. Attachment 1

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mrs. Last Name, First Name: Broughton, Ashley

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX, 77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

Check one or both: ☒ Administrative Contact ☒ Technical Contact

B. Prefix: Ms. Last Name, First Name: Mavarez, Cristina

Title: Graduate Engineer Credential: Click to enter text.

Organization Name: LJA Engineering, Inc.

Mailing Address: W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX, 77042

Phone No.: 281-800-4364 E-mail Address: cmavarez@lja.com

Check one or both: ☒ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mrs. Last Name, First Name: Broughton, Ashley

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX,

77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

B. Prefix: Mr. Last Name, First Name: Smith, Reginald F

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 1904 W. Grand Parkway N., Suite 100 City, State, Zip Code: Katy, TX 77449

Phone No.: 713-953-5090 E-mail Address: rsmith@lja.com

Section 6. Billing Contact Information (Instructions Page 27)

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

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

Title: Development Coordinator Credential: Click to enter text.

Organization Name: IDV Development Services, LLC

Mailing Address: 10375 Richmond Ave, Suite 1950 City, State, Zip Code: Houston, TX 77042

Phone No.: 832-500-5204 E-mail Address: admin@idvllc.net

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: Click to enter text. Last Name, First Name: Coulter, Jarrad

Title: Manager Credential: Click to enter text.

Organization Name: IDV Development Services, LLC

Mailing Address: 10375 Richmond Ave, Suite 1950 City, State, Zip Code: Houston, TX 77042

Phone No.: 832-500-5202 E-mail Address: jcoulter@idvllc.net

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Mavarez, Cristina

Title: Graduate Engineer Credential: Click to enter text.

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX 77042

Phone No.: 281-800-4364 E-mail Address: cmavarez@lja.com

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

☒ E-mail Address

☐ Fax

☒ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mrs. Last Name, First Name: Broughton, Ashley

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston TX, 77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Waller County Library - Brookshire Pattison

Location within the building: Click to enter text.

Physical Address of Building: 3815 Sixth Street Brookshire, TX 77423

City: Brookshire County: Waller

Contact (Last Name, First Name): Click to enter text.

Phone No.: (281) 375-5550 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

   ☒ Yes ☐ No

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

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

   ☒ Yes ☐ No

3. Do the students at these schools attend a bilingual education program at another location?

   ☐ Yes ☒ No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

   ☐ Yes ☒ No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? Spanish

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: Attachment 2

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: Attachment 3

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** Click to enter text.

Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

Waller County MUD No. 69 WWTP

C. Owner of treatment facility: IDV Development Services, LLC

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

D. Owner of land where treatment facility is or will be:

Prefix: Mr. Last Name, First Name: Herrin, Mark J

Title: Senior Vice President Credential: Click to enter text.

Organization Name: Houston Trust Company.

Mailing Address: 3737 Buffalo Speedway, Suite 200 City, State, Zip Code: Houston, Texas 77098

Phone No.: 713-715-5176 E-mail Address: mherrin@houstontrust.com

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: Attachment 4

E. Owner of effluent disposal site:

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.

Section 10. TPDES Discharge Information (Instructions Page 31)

A. 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 WWTP site will be located approximately 0.52 miles southeast of the intersection of I-10 and Highway 90 in Waller County

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 discharge route will be through a pipe to Bessies Creek. Thence to Brazos River below Navasota River (segment 1202 in the Brazos River basin)

City nearest the outfall(s): Brookshire

County in which the outfalls(s) is/are located: Waller

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

If **yes**, indicate by a check mark if:

☐ Authorization granted ☐ Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: 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.

Section 11. TLAP Disposal Information (Instructions Page 32)

A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

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.

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

☐ Yes ☒ No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☐ Yes ☐ No ☒ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If **yes**, provide the following information:

Account number: 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.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

☒ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number:

Applicant: IDV Development Services, LLC

Certification:

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

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

Signatory name (typed or printed): Tim Harrington

Signatory title:

Signature: _____ Date: 5/7/25

(Use blue ink)

Subscribed and Sworn to before me by the said Tim Harrington

on this 7th day of May, 2025.

My commission expires on the 13th day of May, 2025.

_____

Notary Public *[SEAL]*

HARRIS

County, Texas

COLE ALLEN MUELLER
Notary Public, State of Texas
Comm. Expires 05-13-2026
Notary ID 133761071

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:

- ☒ The applicant's property boundaries
- ☒ The facility site boundaries within the applicant's property boundaries
- ☒ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
- ☒ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
- ☒ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
- ☒ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
- ☒ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
- ☐ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
- ☐ The property boundaries of all landowners surrounding the effluent disposal site
- ☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
- ☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located

B. ☒ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.

C. ☒ Indicate by a check mark that the landowners list has also been provided as mailing labels in electronic format (Avery 5160).

D. Provide the source of the landowners' names and mailing addresses: Waller County Appraisal District

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

☐ Yes ☒ No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

☒ 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

☐ A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.

- The applicant's property boundary;
- The required buffer zone; and
- Each treatment unit; and
- The distance from each treatment unit to the property boundaries.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

☒ Ownership

☒ Restrictive easement

☐ Nuisance odor control

☐ Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable 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: 9

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
P.O. Box 13088
Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

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

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

1. Check or Money Order Number: Click to enter text.
2. Check or Money Order Amount: Click to enter text.
3. Date of Check or Money Order: Click to enter text.
4. Name on Check or Money Order: Click to enter text.
5. APPLICATION INFORMATION

   Name of Project or Site: Click to enter text.

   Physical Address of Project or Site: Click to enter text.

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:
Customer Number:
Regulated Entity Number:
Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) ☒ Yes
(Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
(Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)

Current/Non-Expired, Executed Lease Agreement or Easement ☐ N/A ☒ Yes

Landowners Map ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Labels and Cross Reference List ☐ N/A ☒ Yes
(See instructions for landowner requirements)

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

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

Summary of Application (in Plain Language) ☒ Yes

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): 0.12

2-Hr Peak Flow (MGD): 0.48

Estimated construction start date: April 2026

Estimated waste disposal start date: January 2027

B. Interim II Phase

Design Flow (MGD): 0.24

2-Hr Peak Flow (MGD): 0.96

Estimated construction start date: February 2028

Estimated waste disposal start date: November 2028

C. Final Phase

Design Flow (MGD): 0.48

2-Hr Peak Flow (MGD): 1.92

Estimated construction start date: April 2029

Estimated waste disposal start date: January 2030

D. Current Operating Phase

Provide the startup date of the facility: Plant not yet in operation

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

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

See Attachment 10

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
See Attachment 11		

C. Process Flow Diagram

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

Attachment: 12

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

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

- Latitude: 29°46'35.64"N
- Longitude: 95°58'41.62"W

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

- Latitude: N/A
- Longitude: N/A

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

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

Attachment: See attachment 13

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

The plant will serve Waller County Municipal District No. 69

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
WCMUD No. 69	WCMUD No. 69	**Publicly Owned**	6003
		Choose an item.	
		Choose an item.	
		Choose an item.	

Section 4. Unbuilt Phases (Instructions Page 44)

Is the application for a renewal of a permit that contains an unbuilt phase or phases?

☐ Yes ☒ No

If yes, does the existing permit contain a phase that has not been constructed **within five years** of being authorized by the TCEQ?

☐ Yes ☐ No

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

Click to enter text.

Section 5. Closure Plans (Instructions Page 44)

Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?

☐ Yes ☒ No

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

☐ Yes ☒ No

If yes, provide a brief description of the closure and the date of plan approval.

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 44)

For applicants with an existing permit, check the Other Requirements or Special Provisions of the permit.

A. Summary transmittal

Have plans and specifications been approved for the existing facilities and each proposed phase?

☐ Yes ☒ No

If yes, provide the date(s) of approval for each phase: Click to enter text.

Provide information, including dates, on any actions taken to meet a *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.

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the buffer zones.

When plant is built, the buffer zone will be met by ownership and future restrictive easement

C. Other actions required by the current permit

Does the *Other Requirements* or *Special Provisions* 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 *Other Requirement* or *Special Provision*.

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 grease processing

Describe below how the grit and grease waste is treated at the facility. In your description, include how and where the grit and grease is introduced to the treatment works and how it is separated or processed. Provide a flow diagram showing how grit and grease is processed at the facility.

Click to enter text.

3. Grit disposal

Does the facility have a Municipal Solid Waste (MSW) registration or permit for grit disposal?

☐ Yes ☐ No

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

Describe the method of grit disposal.

Click to enter text.

4. *Grease and decanted liquid disposal*

Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.

Describe how the decant and grease are treated and disposed of after grit separation.

Click to enter text.

E. Stormwater management

1. *Applicability*

Does the facility have a design flow of 1.0 MGD or greater in any phase?

☐ Yes ☒ No

Does the facility have an approved pretreatment program, under 40 CFR Part 403?

☐ Yes ☒ No

If no to both of the above, then skip to Subsection F, Other Wastes Received.

2. *MSGP coverage*

Is the stormwater runoff from the WWTP and dedicated lands for sewage disposal currently permitted under the TPDES Multi-Sector General Permit (MSGP), TXR050000?

☐ Yes ☐ No

If yes, please provide MSGP Authorization Number and skip to Subsection F, Other Wastes Received:

TXR05 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.

6. ***Request for coverage in individual permit***

Are you requesting coverage of stormwater discharges associated with your treatment plant under this individual permit?

☐ Yes ☐ No

If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you

intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.

Click to enter text.

Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

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

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

If yes, attach sewage sludge solids management plan. See Example 5 of instructions.

In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

2. Acceptance of septic waste

Is the facility accepting or will it accept septic waste?

☐ Yes ☒ No

If yes, does the facility have a Type V processing unit?

☐ Yes ☐ No

If yes, does the unit have a Municipal Solid Waste permit?

☐ Yes ☐ No

If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD_5 concentration of the septic waste, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.

3. ***Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)***

Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?

☐ Yes ☒ No

If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.

Click to enter text.

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)

Is the facility in operation?

☐ Yes ☒ No

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

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

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

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
$CBOD_5$, mg/l					
Total Suspended Solids, mg/l					
Ammonia Nitrogen, mg/l					
Nitrate Nitrogen, mg/l					
Total Kjeldahl Nitrogen, mg/l					
Sulfate, mg/l					
Chloride, mg/l					
Total Phosphorus, mg/l					
pH, standard units					
Dissolved Oxygen*, mg/l					
Chlorine Residual, mg/l					
E.coli (CFU/100ml) freshwater					
Entercocci (CFU/100ml) saltwater					
Total Dissolved Solids, mg/l					
Electrical Conductivity, µmohs/cm, †					
Oil & Grease, mg/l					
Alkalinity ($CaCO_3$)*, mg/l					

*TPDES permits only
†TLAP permits only

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

Pollutant	Average Conc.	Max Conc.	No. of Samples	Sample Type	Sample Date/Time
Total Suspended Solids, mg/l					
Total Dissolved Solids, mg/l					
pH, standard units					
Fluoride, mg/l					
Aluminum, mg/l					
Alkalinity ($CaCO_3$), mg/l					

Section 8. Facility Operator (Instructions Page 49)

Facility Operator Name: TBD

Facility Operator's License Classification and Level: TBD

Facility Operator's License Number: TBD

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

A. WWTP's Sewage Sludge or Biosolids Management Facility Type

Check all that apply. See instructions for guidance

- ☐ Design flow>= 1 MGD
- ☐ Serves >= 10,000 people
- ☐ Class I Sludge Management Facility (per 40 CFR § 503.9)
- ☐ Biosolids generator
- ☐ Biosolids end user – land application (onsite)
- ☐ Biosolids end user – surface disposal (onsite)
- ☐ Biosolids end user – incinerator (onsite)

B. WWTP's Sewage Sludge or Biosolids Treatment Process

Check all that apply. See instructions for guidance.

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

C. Sewage Sludge or Biosolids Management

Provide information on the *intended* sewage sludge or biosolids management practice. Do not enter every management practice that you want authorized in the permit, as the

permit will authorize all sewage sludge or biosolids management practices listed in the instructions. Rather indicate the management practice the facility plans to use.

Biosolids Management

Management Practice	Handler or Preparer Type	Bulk or Bag Container	Amount (dry metric tons)	Pathogen Reduction Options	Vector Attraction Reduction Option
Other	Off-site Third-Party Handler or Preparer	Bulk		Class B: PSRP Aerobic Digestion	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.
Choose an item.	Choose an item.	Choose an item.		Choose an item.	Choose an item.

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): Transport to another WWTP

D. Disposal site

Disposal site name: TBD

TCEQ permit or registration number: TBD

County where disposal site is located: TBD

E. Transportation method

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

Name of the hauler: TBD

Hauler registration number: TBD

Sludge is transported as a:

Liquid ☐ semi-liquid ☒ semi-solid ☐ solid ☐

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

☐ Yes ☐ No

If yes, is the completed **Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451)** attached to this permit application (see the instructions for details)?

☐ Yes ☐ No

B. Sludge processing authorization

Does the existing permit include authorization for any of the following sludge processing, storage or disposal options?

Sludge Composting	☐ Yes	☒ No
Marketing and Distribution of Biosolids	☐ Yes	☒ No
Sludge Surface Disposal or Sludge Monofill	☐ Yes	☒ No
Temporary storage in sludge lagoons	☐ Yes	☒ No

If yes to any of the above sludge options and the applicant is requesting to continue this authorization, is the completed **Domestic Wastewater Permit Application: Sewage Sludge Technical Report (TCEQ Form No. 10056)** attached to this permit application?

☐ Yes ☐ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

☐ Yes ☒ No

If yes, complete the remainder of this section. If no, proceed to Section 12.

A. Location information

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

- Original General Highway (County) Map:

  Attachment: 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

☐ 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.

Lead: Click to enter text.

Mercury: Click to enter text.

Molybdenum: Click to enter text.

Nickel: Click to enter text.

Selenium: Click to enter text.

Zinc: Click to enter text.

Total PCBs: Click to enter text.

Provide the following information:

Volume and frequency of sludge to the lagoon(s): Click to enter text.

Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.

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

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

  Attachment: Click to enter text.
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons

  Attachment: Click to enter text.
- Description of the method of controlling infiltration of groundwater and surface water from entering the site

  Attachment: Click to enter text.
- Procedures to prevent the occurrence of nuisance conditions

  Attachment: Click to enter text.

E. 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 54)

A. Additional authorizations

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

☐ Yes ☒ No

If yes, provide the TCEQ authorization number and description of the authorization:

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes ☒ No

Is the permittee required to meet an implementation schedule for compliance or enforcement?

☐ Yes ☒ No

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

Click to enter text.

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

A. RCRA hazardous wastes

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

☐ Yes ☒ No

B. Remediation activity wastewater

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

☐ Yes ☒ No

C. Details about wastes received

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

Attachment: Click to enter text.

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Click to enter text.

Title: Click to enter text.

Signature: _____

Date: _____

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.1

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

Section 1. Justification for Permit (Instructions Page 56)

A. Justification of permit need

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

The proposed wastewater treatment plant is needed for a proposed residential and commercial development to serve approximately 1,920 equivalent single family connections, with an estimated flow per ESFC of 250 gallons.

B. Regionalization of facilities

For additional guidance, please review TCEQ's Regionalization Policy for Wastewater Treatment[1].

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.tceq.texas.gov/permitting/wastewater/tceq-regionalization-for-wastewater

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

Attachment: 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?

☒ Yes ☐ No

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

Attachment: Attachment 15

If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system.

Attachment: Attachment 16

If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion.

Attachment: Attachment 17

Section 2. Proposed Organic Loading (Instructions Page 58)

Is this facility in operation?

☐ Yes ☒ No

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

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

A. Current organic loading

Facility Design Flow (flow being requested in application): Click to enter text.

Average Influent Organic Strength or BOD_5 Concentration in mg/l: Click to enter text.

Average Influent Loading (lbs/day = total average flow X average BOD_5 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		
Subdivision	0.48	325
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	0.48	
AVERAGE BOD_5 from all sources		325

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

A. Existing/Interim I Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

Other: Click to enter text.

B. Interim II Phase Design Effluent Quality

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

Total Suspended Solids, mg/l: 15

Ammonia Nitrogen, mg/l: 3

Total Phosphorus, mg/l: N/A

Dissolved Oxygen, mg/l: 4

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: N/A

Dissolved Oxygen, mg/l: 4

Other: Click to enter text.

D. Disinfection Method

Identify the proposed method of disinfection.

☒ Chlorine: 1-4 mg/l after 20 minutes detention time at peak flow

Dechlorination process: Click to enter text.

☐ Ultraviolet Light: Click to enter text. seconds contact time at peak flow

☐ Other: Click to enter text.

Section 4. Design Calculations (Instructions Page 58)

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

Attachment: See Attachment 18

Section 5. Facility Site (Instructions Page 59)

A. 100-year floodplain

Will the proposed facilities be located above 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.

Tanks and equipment will be on foundations above the 100-year flood elevation

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

See Attachment 19

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.

B. Wind rose

Attach a wind rose: See Attachment 20

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

A. Beneficial use authorization

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

☐ Yes ☒ No

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

B. Sludge processing authorization

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

☐ Sludge Composting

☐ Marketing and Distribution of sludge

☐ Sludge Surface Disposal or Sludge Monofill

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

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

Attach a solids management plan to the application.

Attachment: See Attachment 21

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

- Treatment units and processes dimensions and capacities

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.0: RECEIVING WATERS

The following information is required for all TPDES permit applications.

Section 1. Domestic Drinking Water Supply (Instructions Page 63)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge?

☐ Yes ☒ No

If **no**, proceed it Section 2. **If yes**, provide the following:

Owner of the drinking water supply: N/A

Distance and direction to the intake: N/A

Attach a USGS map that identifies the location of the intake.

Attachment: N/A

Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)

Does the facility discharge into tidally affected waters?

☐ Yes ☒ No

If **no**, proceed to Section 3. **If yes**, complete the remainder of this section. If no, proceed to Section 3.

A. Receiving water outfall

Width of the receiving water at the outfall, in feet: Click to enter text.

B. Oyster waters

Are there oyster waters in the vicinity of the discharge?

☐ Yes ☐ No

If yes, provide the distance and direction from outfall(s).

Click to enter text.

C. Sea grasses

Are there any sea grasses within the vicinity of the point of discharge?

☐ Yes ☐ No

If yes, provide the distance and direction from the outfall(s).

Click to enter text.

Section 3. Classified Segments (Instructions Page 63)

Is the discharge directly into (or within 300 feet of) a classified segment?

☐ Yes ☒ No

If yes, this Worksheet is complete.

If no, complete Sections 4 and 5 of this Worksheet.

Section 4. Description of Immediate Receiving Waters (Instructions Page 63)

Name of the immediate receiving waters: Bessie's Creek

A. Receiving water type

Identify the appropriate description of the receiving waters.

☒ Stream

☐ Freshwater Swamp or Marsh

☐ Lake or Pond

Surface area, in acres: Click to enter text.

Average depth of the entire water body, in feet: Click to enter text.

Average depth of water body within a 500-foot radius of discharge point, in feet: Click to enter text.

☐ 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: Click to enter text.

C. Downstream perennial confluences

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

Bessies Creek

D. Downstream characteristics

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

☐ Yes ☒ No

If yes, discuss how.

Click to enter text.

E. Normal dry weather characteristics

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

The water body varies between shallow and over three foot depth during the dry weather season. This stream is stagnant during normal dry weather conditions. The stream banks are heavily vegetated

Date and time of observation: August 8, 2025 - 9 am

Was the water body influenced by stormwater runoff during observations?

☐ Yes ☒ No

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

A. Upstream influences

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

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

B. Waterbody uses

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

- ☐ Livestock watering
- ☐ Irrigation withdrawal
- ☐ Fishing
- ☐ Domestic water supply
- ☐ Park activities
- ☐ Contact recreation
- ☐ Non-contact recreation
- ☐ Navigation
- ☐ Industrial water supply
- ☐ Other(s), specify: Click to enter text.

C. Waterbody aesthetics

Check one of the following that best describes the aesthetics of the receiving water and the surrounding area.

- ☐ Wilderness: outstanding natural beauty; usually wooded or unpastured area; water clarity exceptional
- ☒ Natural Area: trees and/or native vegetation; some development evident (from fields, pastures, dwellings); water clarity discolored
- ☐ Common Setting: not offensive; developed but uncluttered; water may be colored or turbid
- ☐ Offensive: stream does not enhance aesthetics; cluttered; highly developed; dumping areas; water discolored

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 2.1: STREAM PHYSICAL CHARACTERISTICS

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

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

Section 1. General Information (Instructions Page 65)

Date of study: 8/08/2025 Time of study: 9 am

Stream name: Bessie's Creek

Location: 95.9801208°W 29.7751848°N

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 65)

Number of stream bends that are well defined: 1

Number of stream bends that are moderately defined: 0

Number of stream bends that are poorly defined: 1

Number of riffles: 0

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.

Downed trees over the creek causing blockage and back flow. Bridge over creek, in-between transect 3 and 4

Stream transects

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

Table 2.1(1) - Stream Transect Records

Stream type at transect Select riffle, run, glide, or pool. See Instructions, Definitions section.	**Transect location**	**Water surface width (ft)**	**Stream depths (ft)** at 4 to 10 points along each transect from the channel bed to the water surface. Separate the measurements with commas.
Glide	95.9841266°W 29.7762564°N	55 Feet	9", 1', 1'3", 1'7", 1'5", 1'3", 1'1", 8"
Glide	95.9826731°W 29.7765923°N	64 Feet	1', 1', 1'1", 1'4", 1'6", 1'4", 1'3", 1', 9"
Glide.	95.9839453°W 29.7761949°N	75 Feet	6",1'8",2'5", 2'10", 2'8", 2'3", 1'10",1'6"
Glide	95.9855802°W 29.7759665°N	110 Feet	1'2", 2'2",2'9",3', 3'4", 2'3", 1'6", 8"
Glide	95.9872405°W 29.7752271°N	195 Feet	2'8", 2'6", 3'4", 3'6", 3'7", 2'9", 2'5", 1'9", 1'
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Section 3. Summarize Measurements (Instructions Page 65)

Streambed slope of entire reach, from USGS map in feet/feet: 120/ 125

Approximate drainage area above the most downstream transect (from USGS map or county highway map, in square miles): 30 square miles

Length of stream evaluated, in feet: 2640

Number of lateral transects made: 5

Average stream width, in feet: 99.8

Average stream depth, in feet: 1.25

Average stream velocity, in feet/second: Zero, Stream stagnant

Instantaneous stream flow, in cubic feet/second: Zero, Stream stagnant

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

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

Maximum pool depth, in feet: N/A

Path: S:\Sectors\Environmental\BOA_Filing_Master\Projects\136xx\13637--LJA_Brown_Tract\Graphics\NRG\13637.aprx

Image Source: Nearmap 2025
Projection: NAD 83, UTM Zone 15N
GIS Contact: vdeden@lja.com

Legend	Linear Feet
Transect Location	
Proposed Outfall Location	
Project Boundary	(±) 2640

Transect 1
Transect 2
Transect 3
Transect 4
Transect 5

0 150 300 600 Feet

BESSIE'S CREEK - WWTP DISCHARGE PERMIT

Project #: 5454-2401.505
For: IDV Development Services, LLC
Location: Southeast of I-10 & Donigan Road
Waller County, Texas

Disclaimer: Potential features depicted have been classified based upon LJA Environmental's professional opinion. The Corps of Engineers is the final authority on jurisdictional features.

EVALUTATION DATE: 8/11/2025
REVISIONS

LJA ENVIRONMENTAL SERVICES
ENVIRONMENTAL SCIENCE & LAND USE CONSULTANTS
14701 ST. MARY'S LANE, SUITE 400
HOUSTON, TEXAS 77079
(281)589-0898 http:/www.ljaenvironmental.com

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Section 1. Type of Disposal System (Instructions Page 67)

Identify the method of land disposal:

- ☐ Surface application
- ☐ Irrigation
- ☐ Drip irrigation system
- ☐ Evaporation
- ☐ Subsurface application
- ☐ Subsurface soils absorption
- ☐ Subsurface area drip dispersal system
- ☐ Evapotranspiration beds
- ☐ Other (describe in detail): Click to enter text.

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

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

Section 2. Land Application Site(s) (Instructions Page 67)

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

Table 3.0(1) – Land Application Site Crops

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

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 67)

Table 3.0(2) – Storage and Evaporation Ponds

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

Attach a copy of a liner certification that was prepared, signed, and sealed by a Texas licensed professional engineer for each pond.

Attachment: Click to enter text.

Section 4. Flood and Runoff Protection (Instructions Page 67)

Is the land application site within the 100-year frequency flood level?

☐ Yes ☐ No

If yes, describe how the site will be protected from inundation.

Click to enter text.

Provide the source used to determine the 100-year frequency flood level:

Click to enter text.

Provide a description of tailwater controls and rainfall run-on controls used for the land application site.

Click to enter text.

Section 5. Annual Cropping Plan (Instructions Page 67)

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

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

Section 6. Well and Map Information (Instructions Page 68)

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

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

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

Table 3.0(3) – Water Well Data

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

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

Attachment: Click to enter text.

Section 7. Groundwater Quality (Instructions Page 68)

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

Attachment: Click to enter text.

Are groundwater monitoring wells available onsite? ☐ Yes ☐ No

Do you plan to install ground water monitoring wells or lysimeters around the land application site? ☐ Yes ☐ No

If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.

Attachment: Click to enter text.

Section 8. Soil Map and Soil Analyses (Instructions Page 69)

A. Soil map

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

Attachment: Click to enter text.

B. Soil analyses

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

Attachment: Click to enter text.

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

Table 3.0(4) – Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 70)

Is the facility in operation?

☐ Yes ☐ No

If no, this section is not applicable and the worksheet is complete.

If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A.

Table 3.0(5) – Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD5 mg/l	TSS mg/l	pH	Chlorine Residual mg/l	Acres irrigated

Provide a discussion of all persistent excursions above the permitted limits and any corrective actions taken.

Click to enter text.

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

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

Section 1. Surface Disposal (Instructions Page 71)

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

A. Irrigation

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

Design application frequency:

hours/day Click to enter text. **And** days/week Click to enter text.

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

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

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

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

Method of application: Click to enter text.

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

Attachment: Click to enter text.

B. Evaporation ponds

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

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

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

Area of bed(s), in acres: Click to enter text.

Depth of bed(s), in feet: Click to enter text.

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

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

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

Attachment: Click to enter text.

D. Overland flow

Area used for application, in acres: Click to enter text.

Slopes for application area, percent (%): Click to enter text.

Design application rate, in gpm/foot of slope width: Click to enter text.

Slope length, in feet: Click to enter text.

Design BOD_5 loading rate, in lbs BOD_5/acre/day: Click to enter text.

Design application frequency:

hours/day: Click to enter text. **And** days/week: Click to enter text.

Attach a separate engineering report with the method of application and design requirements according to *30 TAC Chapter 217*.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 72)

Is the facility subject to *30 TAC Chapter 213*, Edwards Aquifer Rules?

☐ Yes ☐ No

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

☐ Yes ☐ No

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

Attachment: Click to enter text.

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

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

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

Section 1. Subsurface Application (Instructions Page 73)

Identify the type of system:

- ☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
- ☐ Low Pressure Dosing
- ☐ Other, specify: Click to enter text.

Application area, in acres: Click to enter text.

Area of drainfield, in square feet: Click to enter text.

Application rate, in gal/square foot/day: Click to enter text.

Depth to groundwater, in feet: Click to enter text.

Area of trench, in square feet: Click to enter text.

Dosing duration per area, in hours: Click to enter text.

Number of beds: Click to enter text.

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

Infiltration rate, in inches/hour: Click to enter text.

Storage volume, in gallons: Click to enter text.

Area of bed(s), in square feet: Click to enter text.

Soil Classification: Click to enter text.

Attach a separate engineering report with the information required in *30 TAC § 309.20,* excluding the requirements of *§* 309.20 b(3)(A) and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.

Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 73)

Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

☐ Yes ☐ No

Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?

☐ Yes ☐ No

If yes to either question, the subsurface system may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team, at 512-239-4671, to schedule a pre-application meeting.

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

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

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

Section 1. Administrative Information (Instructions Page 74)

A. Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility:

B. Click to enter text. Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?

☐ Yes ☐ No

If **no**, provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.

Click to enter text.

C. Owner of the subsurface area drip dispersal system: Click to enter text.

D. Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?

☐ Yes ☐ No

If **no**, identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.

Click to enter text.

E. Owner of the land where the subsurface area drip dispersal system is located: Click to enter text.

F. Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?

☐ Yes ☐ No

If **no**, identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.

Click to enter text.

Section 2. Subsurface Area Drip Dispersal System (Instructions Page 74)

A. Type of system

☐ Subsurface Drip Irrigation

☐ Surface Drip Irrigation

☐ Other, specify: Click to enter text.

B. Irrigation operations

Application area, in acres: Click to enter text.

Infiltration Rate, in inches/hour: Click to enter text.

Average slope of the application area, percent (%): Click to enter text.

Maximum slope of the application area, percent (%): Click to enter text.

Storage volume, in gallons: Click to enter text.

Major soil series: Click to enter text.

Depth to groundwater, in feet: Click to enter text.

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool season grasses during the winter months (October-March)?

☐ Yes ☐ No

If yes, then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.

Is the facility located **east** of the boundary shown in *30 TAC § 222.83* **or** in any part of the state when the vegetative cover is any crop other than non-native grasses?

☐ Yes ☐ No

If **yes**, the facility must use the formula in *30 TAC §222.83* to calculate the maximum hydraulic application rate.

Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director?

☐ Yes ☐ No

Hydraulic application rate, in gal/square foot/day: Click to enter text.

Nitrogen application rate, in lbs/gal/day: Click to enter text.

D. Dosing information

Number of doses per day: Click to enter text.

Dosing duration per area, in hours: Click to enter text.

Rest period between doses, in hours: Click to enter text.

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

Number of zones: Click to enter text.

Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?

☐ Yes ☐ No

If **yes**, provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.

Attachment: Click to enter text.

Section 3. Required Plans (Instructions Page 74)

A. Recharge feature plan

Attach a Recharge Feature Plan with all information required in *30 TAC §222.79*.

Attachment: Click to enter text.

B. Soil evaluation

Attach a Soil Evaluation with all information required in *30 TAC §222.73*.

Attachment: Click to enter text.

C. Site preparation plan

Attach a Site Preparation Plan with all information required in *30 TAC §222.75*.

Attachment: Click to enter text.

D. Soil sampling/testing

Attach soil sampling and testing that includes all information required in *30 TAC §222.157*.

Attachment: Click to enter text.

Section 4. Floodway Designation (Instructions Page 75)

A. Site location

Is the existing/proposed land application site within a designated floodway?

☐ Yes ☐ No

B. Flood map

Attach either the FEMA flood map or alternate information used to determine the floodway.

Attachment: Click to enter text.

Section 5. Surface Waters in the State (Instructions Page 75)

A. Buffer Map

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

Attachment: Click to enter text.

B. Buffer variance request

Do you plan to request a buffer variance from water wells or waters in the state?

☐ Yes ☐ No

If yes, then attach the additional information required in *30 TAC § 222.81(c).*

Attachment: Click to enter text.

Section 6. Edwards Aquifer (Instructions Page 75)

A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ?

☐ Yes ☐ No

B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ?

☐ Yes ☐ No

If yes to either question, then the SADDS may be prohibited by *30 TAC §213.8*. Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

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

Grab ☐ Composite ☐

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

Table 4.0(1) – Toxics Analysis

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

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Epichlorohydrin				---
Ethylbenzene				10
Ethylene Glycol				---
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane (Lindane)				0.05
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
4,4'-Isopropylidenediphenol				1
Lead				0.5
Malathion				0.1
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Methyl tert-butyl ether				---
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) **(*3)**				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

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

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

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

Section 2. Priority Pollutants

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

Grab ☐ Composite ☐

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

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

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

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

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

Table 4.0(2)B – Volatile Compounds

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

Table 4.0(2)C – Acid Compounds

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

Table 4.0(2)D – Base/Neutral Compounds

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

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

Table 4.0(2)E – Pesticides

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

* For PCBS, if all are non-detects, enter the highest non-detect preceded by a “<”.

Section 3. Dioxin/Furan Compounds

A. Indicate which of the following compounds from may be present in the influent from a contributing industrial user or significant industrial user. Check all that apply.

☐ 2,4,5-trichlorophenoxy acetic acid

Common Name 2,4,5-T, CASRN 93-76-5

☐ 2-(2,4,5-trichlorophenoxy) propanoic acid

Common Name Silvex or 2,4,5-TP, CASRN 93-72-1

☐ 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate

Common Name Erbon, CASRN 136-25-4

☐ 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate

Common Name Ronnel, CASRN 299-84-3

☐ 2,4,5-trichlorophenol

Common Name TCP, CASRN 95-95-4

☐ hexachlorophene

Common Name HCP, CASRN 70-30-4

For each compound identified, provide a brief description of the conditions of its/their presence at the facility.

Click to enter text.

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?

☐ Yes ☐ No

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

Click to enter text.

C. If any of the compounds in Subsection A **or** B are present, complete Table 4.0(2)F.

For pollutants identified in Table 4.0(2)F, indicate the type of sample.

Grab ☐ Composite ☐

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

Table 4.0(2)F – Dioxin/Furan Compounds

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

The following **is required** for facilities with a current operating design flow of**1.0 MGD or greater**, with an EPA-approved **pretreatment** program (or those required to have one under 40 CFR Part 403), or are required to perform Whole Effluent Toxicity testing. See Page 86 of the instructions for further details.

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

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

7-day Chronic: Click to enter text.

48-hour Acute: Click to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

Has this facility completed a TRE in the past four and a half years? Or is the facility currently performing a TRE?

☐ Yes ☐ No

If yes, describe the progress to date, if applicable, in identifying and confirming the toxicant.

Click to enter text.

Section 3. Summary of WET Tests

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

Table 5.0(1) Summary of WET Tests

Test Date	Test Species	NOEC Survival	NOEC Sub-lethal

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 6.0: INDUSTRIAL WASTE CONTRIBUTION

The following **is required** for **all publicly owned treatment works**.

Section 1. All POTWs (Instructions Page 87)

A. 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: 0

Average Daily Flows, in MGD: 0

Significant IUs – non-categorical:

Number of IUs: 0

Average Daily Flows, in MGD: 0

Other IUs:

Number of IUs: 0

Average Daily Flows, in MGD: 0

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.

C. Treatment plant pass through

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.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)

A. Substantial modifications

Have there been any **substantial modifications** to the approved pretreatment program that have not been submitted to the TCEQ for approval according to *40 CFR §403.18*?

☐ Yes ☒ No

If yes, identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

B. Non-substantial modifications

Have there been any **non-substantial modifications** to the approved pretreatment program that have not been submitted to TCEQ for review and acceptance?

☐ Yes ☒ No

If yes, identify all non-substantial modifications that have not been submitted to TCEQ, including the purpose of the modification.

Click to enter text.

C. Effluent parameters above the MAL

In Table 6.0(1), list all parameters measured above the MAL in the POTW's effluent monitoring during the last three years. Submit an attachment if necessary.

Table 6.0(1) – Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date

D. Industrial user interruptions

Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?

☐ Yes ☒ No

If yes, identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.

Click to enter text.

Section 3. Significant Industrial User (SIU) Information and Categorical Industrial User (CIU) (Instructions Page 88)

A. General information

Company Name: Click to enter text.

SIC Code: Click to enter text.

Contact name: Click to enter text.

Address: Click to enter text.

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

Telephone number: Click to enter text.

Email address: Click to enter text.

B. Process information

Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).

Click to enter text.

C. Product and service information

Provide a description of the principal product(s) or services performed.

Click to enter text.

D. Flow rate information

See the Instructions for definitions of "process" and "non-process wastewater."

Process Wastewater:

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

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

Non-Process Wastewater:

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

Discharge Type: ☐ Continuous ☐ Batch ☐ Intermittent

E. Pretreatment standards

Is the SIU or CIU subject to technically based local limits as defined in the *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: Click to enter text.

F. Industrial user interruptions

Has the SIU or CIU caused or contributed to any problems (e.g., interferences, pass through, odors, corrosion, blockages) at your POTW in the past three years?

☐ Yes ☐ No

If yes, identify the SIU, describe each episode, including dates, duration, description of problems, and probable pollutants.

Click to enter text.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

For TCEQ Use Only
Reg. No._____
Date Received_____
Date Authorized_____

Section 1. General Information (Instructions Page 90)

1. TCEQ Program Area

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

Program ID: Click to enter text.

Contact Name: Click to enter text.

Phone Number: Click to enter text.

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

☐ Owner ☐ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

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

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

5. **Latitude and Longitude, in degrees-minutes-seconds**

Latitude: Click to enter text.

Longitude: Click to enter text.

Method of determination (GPS, TOPO, etc.): Click to enter text.

Attach topographic quadrangle map as attachment A.

6. **Well Information**

Type of Well Construction, select one:

- ☐ Vertical Injection
- ☐ Subsurface Fluid Distribution System
- ☐ Infiltration Gallery
- ☐ Temporary Injection Points
- ☐ Other, Specify: Click to enter text.

Number of Injection Wells: Click to enter text.

7. **Purpose**

Detailed Description regarding purpose of Injection System:

Click to enter text.

Attach a Site Map as Attachment B (Attach the Approved Remediation Plan, if appropriate.)

8. **Water Well Driller/Installer**

Water Well Driller/Installer Name: Click to enter text.

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

Phone Number: Click to enter text.

License Number: Click to enter text.

Section 2. Proposed Down Hole Design

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

Table 7.0(1) – Down Hole Design Table

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

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

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

System(s) Dimensions: Click to enter text.

System(s) Construction: Click to enter text.

Section 4. Site Hydrogeological and Injection Zone Data

1. Name of Contaminated Aquifer: Click to enter text.

2. Receiving Formation Name of Injection Zone: Click to enter text.

3. Well/Trench Total Depth: Click to enter text.

4. Surface Elevation: Click to enter text.

5. Depth to Ground Water: Click to enter text.

6. Injection Zone Depth: Click to enter text.

7. Injection Zone vertically isolated geologically? ☐ Yes ☐ No

Impervious Strata between Injection Zone and nearest Underground Source of Drinking Water:

Name: Click to enter text.

Thickness: Click to enter text.

8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer

Attach as Attachment E.

9. Horizontal and Vertical extent of contamination and injection plume

Attach as Attachment F.

10. Formation (Injection Zone) Water Chemistry (Background levels) TDS, etc.

Attach as Attachment G.

11. Injection Fluid Chemistry in PPM at point of injection

Attach as Attachment H.

12. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click to enter text.

13. Maximum injection Rate/Volume/Pressure: Click to enter text.

14. Water wells within 1/4 mile radius (attach map as Attachment I): Click to enter text.

15. Injection wells within 1/4 mile radius (attach map as Attachment J): Click to enter text.

16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.

17. Sampling frequency: Click to enter text.

18. Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

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

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

Class V Injection Well Designations

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

TCEQ ePay Receipt

Transaction Information

Trace Number:	582EA000682153
Date:	08/22/2025 10:05 AM
Payment Method:	CC - Authorization 0000022776
ePay Actor:	CRISTINA MAVAREZ
TCEQ Amount:	$1,250.00
Texas.gov Fee:	$28.38
Texas.gov Price:	$1,278.38*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information

Name:	JASON KELLY
Company:	LJA ENGINEERING INC
Address:	3600 W SAM HOUSTON PKWY S, HOUSTON, TX 77042
Phone:	281-800-4364

Cart Items

Voucher	Fee Description	AR Number	Amount
780494	WW PERMIT - FACILITY WITH FLOW >= .25 & < .50 MGD - NEW AND MAJOR AMENDMENTS		$1,200.00
780495	30 TAC 305.53B WQ NOTIFICATION FEE		$50.00
		TCEQ Amount:	**$1,250.00**

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:	780494
Trace Number:	582EA000682153
Date:	08/22/2025 10:05 AM
Payment Method:	CC - Authorization 0000022776
Voucher Amount:	$1,200.00
Fee Type:	WW PERMIT - FACILITY WITH FLOW >= .25 & < .50 MGD - NEW AND MAJOR AMENDMENTS
ePay Actor:	CRISTINA MAVAREZ

Payment Contact Information

Name:	JASON KELLY
Company:	LJA ENGINEERING INC
Address:	3600 W SAM HOUSTON PKWY S, HOUSTON, TX 77042
Phone:	281-800-4364

Site Information

Site Name:	WALLER COUNTY MUD NO 69 WWTP
Site Location:	APPROX 0.52 MILES S E OF INTERSECTION OF I10 AND HWY 90

Customer Information

Customer Name:	IDV DEVELOPMENT SERVICES LLC
Customer Address:	10375 RICHMOND AVE SUITE 1950, HOUSTON, TX 77042

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:	780495
Trace Number:	582EA000682153
Date:	08/22/2025 10:05 AM
Payment Method:	CC - Authorization 0000022776
Voucher Amount:	$50.00
Fee Type:	30 TAC 305.53B WQ NOTIFICATION FEE
ePay Actor:	CRISTINA MAVAREZ

Payment Contact Information

Name:	JASON KELLY
Company:	LJA ENGINEERING INC
Address:	3600 W SAM HOUSTON PKWY S, HOUSTON, TX 77042
Phone:	281-800-4364

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

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

☒ New Permit, Registration or Authorization (*Core Data Form should be submitted with the program application.*)

☐ Renewal *(Core Data Form should be submitted with the renewal form)* ☐ Other

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	**3. Regulated Entity Reference Number** *(if issued)*
CN		**RN**

SECTION II: Customer Information

4. General Customer Information	**5. Effective Date for Customer Information Updates** (mm/dd/yyyy)	

☒ New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ownership
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*	*If new Customer, enter previous Customer below:*
IDV Development Services, LLC	

7. TX SOS/CPA Filing Number	**8. TX State Tax ID** (11 digits)	**9. Federal Tax ID** (9 digits)	**10. DUNS Number** *(if applicable)*
0801750032	32050439523		

11. Type of Customer:	☐ Corporation	☐ Individual	Partnership: ☐ General ☒ Limited
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other		☐ Sole Proprietorship	☐ Other:

12. Number of Employees	**13. Independently Owned and Operated?**
☐ 0-20 ☒ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher	☒ **Yes** ☐ **No**

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☒ Owner ☐ Operator ☐ Owner & Operator
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant ☐ Other:

15. Mailing Address:	10375 Richmond Ave, Suite 1950						
	City	Houston	**State**	TX	**ZIP**	77042	**ZIP + 4**

16. Country Mailing Information *(if outside USA)*	**17. E-Mail Address** *(if applicable)*
	tharrington@idvllc.net

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(832) 500-5203		( ) -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

Waller County Municipal Utility District No. 69 WWTP

23. Street Address of the Regulated Entity: ***(No PO Boxes)***								
	City		**State**		**ZIP**		**ZIP + 4**	
24. County	Waller							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:	The WWTP site will be located approximately 0.52 miles southeast of the intersection of i10 and Highway 90				
26. Nearest City			**State**	**Nearest ZIP Code**	
Brookshire			TX	77423	

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:			**28. Longitude (W) In Decimal:**		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	46	35.64	95	58	41.62

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
4952		221320	

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Wastewater Treatment

34. Mailing Address:	**10375 Richmond Ave, Suite 1950**							
	City	**Houston**	**State**	**TX**	**ZIP**	**77042**	**ZIP + 4**	
35. E-Mail Address:	**tharrington@idvllc.net**							

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(832) 500-5203		( ) -

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☒ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Cristina Mavarez	41. Title:	Graduate Engineer

42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(281) 800-4364		( ) -	cmavarez@lja.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	LJA Engineering	Job Title:	Senior Project Manager
Name *(In Print)*:	Ashley Broughton	Phone:	(713) 380- **4431**
Signature:		Date:	8/18/25

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.

IDV Development Services, LLC (2. Enter Customer Number here (i.e., CN6########)) proposes to operate Waller County MUD No. 69 (5. Enter Regulated Entity Number here (i.e., RN1########)), a wastewater treatment facility. The facility will be located at approximately 0.52 miles southeast of the intersection of I-10 and Highway 90 , in Brookshire, Fort Bend County, Texas 77423. This application is for a new application to discharge at a daily average flow of 480,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact basins.

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

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí **/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.

IDV Development Services, LLC (2. Introduzca el número de cliente aquí (es decir, CN6########).) propone operar Waller County MUD No. 69 5. Introduzca el número de entidad regulada aquí (es decir, RN1########), una planta de tratamiento de aguas residuales. La instalación estará ubicada en aproximadamente 0.52 millas al sureste de la interseccion de I-10 y la carretera 90, en Brookshire, Condado de Fort Bend, Texas 77423. Esta solicitud propone tratar un promedio de 480,000 galones diarios de aguas residuales de uso domestico.

Se espera que las descargas de la instalación contengan demanda bioquimica de oxigeno de cinco dias (CBOD 5 por sus siglas en ingles), solidos suspendidos (TSS por sus siglas en ingles), nitrogeno amoniacal (NH3-N), y Escherichia coli . Las aguas residuales domesticas. estará tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán rejilla de barras, tanques de aireación, clarificadores finales, digestores de lodos, y camara de contacto de cloro.

Texas Commission on Environmental Quality

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.

Section 3. Application Information

Type of Application (check all that apply):

Air ☐ Initial ☐ Federal ☐ Amendment ☐ Standard Permit ☐ Title V

Waste ☐ Municipal Solid Waste ☐ Industrial and Hazardous Waste ☐ Scrap Tire
☐ Radioactive Material Licensing ☐ Underground Injection Control

Water Quality

☒ Texas Pollutant Discharge Elimination System (TPDES)

- ☐ Texas Land Application Permit (TLAP)
- ☐ State Only Concentrated Animal Feeding Operation (CAFO)
- ☐ Water Treatment Plant Residuals Disposal Permit

☐ Class B Biosolids Land Application Permit

☐ Domestic Septage Land Application Registration

Water Rights New Permit

☐ New Appropriation of Water

☐ New or existing reservoir

Amendment to an Existing Water Right

☐ Add a New Appropriation of Water

☐ Add a New or Existing Reservoir

☐ Major Amendment that could affect other water rights or the environment

Section 4. Plain Language Summary

Provide a brief description of planned activities.

Construction of a wastewater treatment plant for future residential and commercial development.

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.

Brookshire

(City)

Fort Bend

(County)

(Census Tract)

Please indicate which of these three is the level used for gathering the following information.

☐ City ☒ County ☐ Census Tract

(a) Percent of people over 25 years of age who at least graduated from high school

70.9%

(b) Per capita income for population near the specified location

$23,453

(c) Percent of minority population and percent of population by race within the specified location

63.4% Hispanic or Latino, 20.3% African American

(d) Percent of Linguistically Isolated Households by language within the specified location

(e) Languages commonly spoken in area by percentage

English (84.5%), Spanish (14.4%)

(f) Community and/or Stakeholder Groups

(g) Historic public interest or involvement

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) Waller County Library - Brookshire Pattison

Section 7. Voluntary Submittal

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

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

☒ Yes ☐ No

What types of notice will be provided?

☒ Publish in alternative language newspaper

☐ Posted on Commissioner's Integrated Database Website

☐ Mailed by TCEQ's Office of the Chief Clerk

☐ Other (specify)

2505860
05/22/2025 10:06:54 AM Total Pages: 9 Fees: $43.00
Debbie Hollan, County Clerk - Waller County, TX

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WASTEWATER TREATMENT PLANT EASEMENT
(2.066 Acres)

THE STATE OF TEXAS §
§ **KNOW ALL BY THESE PRESENTS:**
COUNTY OF WALLER §

That on this 9th day of May, 2025 (the "Effective Date"), **B.S. & L.C. BROWN, L.L.C.**, a Texas limited liability company ("Grantor"), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, has GRANTED, SOLD, AND CONVEYED and, by these presents, does GRANT, SELL, AND CONVEY unto **IDV DEVELOPMENT SERVICES, LLC**, a Texas limited liability company ("Grantee"), having an address of 10375 Richmond Avenue, Suite 1950, Houston, Texas 77042, a permanent and perpetual non-exclusive easement and right-of-way (the "Easement") for the laying, construction, installation, maintenance, repair, relocation, replacement, removal, modification and operation of a wastewater treatment plant and all connections, improvements, and appurtenances related thereto (collectively, the "Facilities") across, along, under, over, upon and through that certain tract of land located in Waller County, Texas, containing 2.066 acres, as more particularly described in Exhibit A and shown on Exhibit B, both attached hereto and incorporated here (the "Easement Tract").

Grantee may lay, construct, install, maintain, repair, relocate, replace, remove, modify and operate the Facilities across, along, under, over, upon and through the Easement Tract, and may enter upon the Easement Tract to engage in all activities as may be necessary, requisite, convenient, or appropriate in connection therewith. Grantee's rights shall include, without limitation, the right to clear and remove trees, growth, shrubbery, and other improvements from within the Easement Tract and the right to bring and operate such equipment on the Easement Tract as may be necessary, requisite, convenient, or appropriate to effectuate the purposes for which the Easement is granted. Subject to the rights granted to Grantee herein, Grantee will, at all times after doing any work in connection with the Easement, restore the surface of the Easement Tract as nearly as reasonably practicable to substantially its condition prior to the undertaking of such work; provided, however, that Grantee shall not be obligated to replace or restore any trees, growth, shrubbery, or other improvements or obstructions removed from within the Easement Tract in connection with the construction, installation, repair, maintenance, relocation, replacement, removal, upgrade, change in the size of, operation, placement, inspection, protection, or alteration of the Facilities or that

interfere with Grantee's use of the Easement Tract for the purposes set forth herein. Grantee shall remove, at Grantee's expense, any dirt, earth, or other material excavated from the Easement Tract in connection with Grantee's construction, operation, or maintenance of the Facilities that is not used in connection with Grantee's activities hereunder.

Subject to the limitations set forth herein, Grantor expressly reserves the right to the use and enjoyment of the surface of the Easement Tract for any and all purposes, provided, however, that such use and enjoyment of the surface of the Easement Tract shall not interfere with, obstruct, or restrict the full and complete use and enjoyment of the Easement for the purposes set forth herein. Notwithstanding anything herein to the contrary, Grantor shall not, without the prior written consent of Grantee, (i) construct or place or allow to be constructed or placed, any fences, houses, buildings, structures, pavement, or other above-ground improvements or other obstructions, whether temporary or permanent, or plant or locate any trees, vegetation, or shrubs on the Easement Tract; (ii) install or permit the installation of pipelines or other underground facilities within the Easement Tract; (iii) dedicate other easements within the Easement Tract; or (iv) change the grade over the Facilities constructed under the Easement Tract. If Grantor constructs, places, installs (or otherwise permits the construction, placement, or installation of) any obstruction that interferes with, obstructs, or restricts Grantee's full and complete use and enjoyment of the Easement for the purposes set forth herein, Grantee shall have the right to prevent or remove such obstruction, at Grantor's sole cost and expense, without any obligation to restore the same or any liability to Granter or Grantor's successors and assigns.

Grantor reserves all oil, gas, and other minerals in, on, or under the Easement Tract, but waives all right to use the surface of the Easement Tract for, and all rights of ingress and egress for, the purpose of exploring, developing, mining, or drilling for the same; provided, however, that nothing herein shall prohibit or in any manner restrict the right of Grantor to extract oil, gas, and other minerals from and under the Easement Tract by directional drilling or other means that does not interfere with or disturb the surface of the Easement Tract or Grantee's use of the Easement Tract for the purposes set forth herein.

This conveyance is further made subject to any and all restrictions, covenants, easements, rights-of-way, encumbrances, and mineral or royalty reservations or interests affecting the Easement Tract and appearing of record in the Official Public Records of Waller County, Texas, to the extent in effect and validly enforceable against the Easement Tract (the "Permitted Encumbrances"); provided, however, to the extent that Grantor has the ability to enforce any of the Permitted Encumbrances, Grantor will not do so in a manner that would unreasonably prejudice or interfere with Grantee's exercise of its rights in the Easement and use of the Easement Tract for the purposes set forth herein.

TO HAVE AND TO HOLD, subject to the matters set forth herein and the Permitted Encumbrances, the Easement, together with, all and singular, the rights and appurtenances thereto in any wise belonging, including all necessary rights to ingress, egress, and regress, unto Grantee, its successors and assigns, forever. Grantor does hereby bind itself and its successors and assigns to WARRANT AND FOREVER DEFEND, all and singular, the Easement and right-of-way and other rights described herein unto Grantee, its successors and assigns, against every person

whomsoever lawfully claiming or to claim the same or any part thereof, by, through, or under Grantor, but not otherwise.

Grantee shall have the right to assign this instrument and the Easement granted hereunder, in whole or in part, to Waller County Municipal Utility District No. 69, a political subdivision of the State of Texas, without Grantor's prior written consent thereto. In such event, Grantor acknowledges and agrees that such assignee shall succeed to the rights and obligations of Grantee pursuant to said assignment.

The covenants and agreements contained herein shall run with the land and shall inure to the benefit of and shall be binding upon Grantor and Grantee and their respective successors and assigns.

The prevailing party in any suit, action, or other proceeding instituted in connection with any controversy arising out of this instrument or the Easement shall be entitled to recover its reasonable attorneys' fees from the other party.

The individual signing this instrument on behalf of Grantor represents that he/ she has the requisite authority to bind Grantor.

Neither party's failure to insist on strict performance of any part of this instrument shall be construed as a waiver of the performance in any other instance.

This instrument shall be interpreted and construed in accordance with the laws of the State of Texas, without regard to conflict of laws, principles, and venue for any suit, action, or proceeding instituted in connection with any controversy arising out of this instrument or the Easement shall be the state courts situated in Waller County, Texas.

This instrument may be executed in multiple counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one instrument.

[Remainder of Page Intentionally Left Blank; Signature Pages Follow]

GRANTOR SIGNATURE PAGE TO
WASTEWATER TREATMENT PLANT EASEMENT
(2.066 Acres)

EXECUTED on the date set forth in the acknowledgment below to be effective on the Effective Date first set forth above.

GRANTOR:

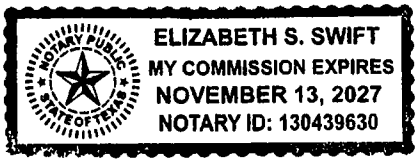
B.S. & L.C. BROWN, L.L.C.,
a Texas limited liability company

By: The Estate of Betty Showers Brown, Deceased,
its sole member

By: _____
Mark J. Herrin, Senior Vice President of
Houston Trust Company, Independent Executor of
The Estate of Betty Showers Brown, Deceased

STATE OF TEXAS §
§
COUNTY OF Harris §

This instrument was acknowledged before me on the 9 day of May, 2025, by Mark J. Herrin, Senior Vice President of Houston Trust Company, Independent Executor of The Estate of Betty Showers Brown, Deceased, sole member of B.S. & L.C. BROWN, L.L.C., a Texas limited liability company, on behalf of said company.



Elizabeth S. Swift
Notary Public, State of Texas

GRANTEE SIGNATURE PAGE TO
WASTEWATER TREATMENT PLANT EASEMENT
(2.066 Acres)

EXECUTED on the date set forth in the acknowledgment below to be effective on the Effective Date first set forth above.

GRANTEE:

IDV DEVELOPMENT SERVICES, LLC,
a Texas limited liability company

By: _____

Name: Timothy Harrington

Title: Manager

STATE OF TEXAS §
§
COUNTY OF Harris §

This instrument was acknowledged before me on the 9th day of May, 2025, by Timothy Harrington, Manager of IDV Development Services, LLC, a Texas limited liability company, on behalf of said company.

_____
Notary Public, State of Texas

Attachments:
Consent of Lienholder - Trustmark National Bank
Exhibit A – Description of the Easement Tract
Exhibit B – Depiction of the Easement Tract

COLE ALLEN MUELLER
Notary Public, State of Texas
Comm. Expires 05-13-2026
Notary ID 133761071

Instrument prepared by:
Wilson, Cribbs & Goren, PC
Attn: Craig Valenta
1233 West Loop South, Suite 800
Houston, Texas 77027

CONSENT OF LIENHOLDER - TRUSTMARK NATIONAL BANK
WASTEWATER TREATMENT PLANT EASEMENT
(2.066 Acres)

TRUSTMARK NATIONAL BANK, a national banking association, being the owner and holder of certain liens or other security interests (the "Security Interests"), against Easement Tract, hereby:

(a) Consents to the conveyance of the Wastewater Treatment Plant Easement to Grantee, across, along, under, over, upon, and through the Easement Tract;
(b) Subordinates all of its Security Interests (including, without limitation, all extensions of the Security Interests and modification agreements thereto) that encumber the Easement Tract, to the rights and interests created under the Wastewater Treatment Plant Easement; and
(c) Acknowledges and agrees that a foreclosure of its Security Interests shall not extinguish the rights, obligations, and interests of Grantee created under the Wastewater Treatment Plant Easement.

TRUSTMARK NATIONAL BANK,
a national banking association

By: Krissa Puckett

Name: Krissa Puckett

Title: Senior Vice President, Private Banking

STATE OF TEXAS §
§
COUNTY OF HARRIS §

This instrument was acknowledged before me on the 9 day of MAY, 2025, by KRISSA PUCKETT, SENIOR VICE PRESIDENT of Trustmark National Bank, a national banking association, on behalf of said association.

IRIS ESCAMILLA
Notary Public, State of Texas
Comm. Expires 07-12-2027
Notary ID 132016334

I Escamilla
Notary Public, State of Texas

EXHIBIT A – DESCRIPTION OF EASEMENT TRACT
WASTEWATER TREATMENT PLANT EASEMENT
(2.066 Acres)

300' x 300' ~ 2.066 ACRES
WASTE WATER TREATMENT PLANT EASEMENT

Of 2.066 acres of land being out of a called 277.97 acres tract conveyed by deed dated April 14, 1965 to L. Cletus Brown, Jr., and wife Betty Showers Brown as recorded in Volume (Vol.) 187, Page (Pg.) 478 of the Official Public Records of Waller County, Texas (O.P.R.W.C.T.). Said 2.066 acres being situated in the William Cooper Survey, Abstract No. 20, Waller County, Texas and being more particularly described by metes and bounds as follows: (Bearings based on NAD 83 Texas South Central Zone 4204 (U.S. Survey Foot) State Plane Coordinate System. Coordinates shown hereon are Surface and can be converted to Grid by multiplying the scale factor of 0.99989034291);

COMMENCING at a 5/8 inch iron rod with LJA cap previously set for the northeast corner of said 277.97 acres at the intersection of the south right-of-way (R.O.W.) line of Interstate Highway 10 (Width Varies – Vol. 178, Pg. 502 W.C.D.R.) with the west line of FM 1489 (80' R.O.W. - record information not found), said commencing point having State Plane Coordinate values of N: 13,844,466.789 and E: 2,930,649.956;

THENCE South 80° 56' 24" West a distance of 3,207.67 feet along the direct line to the northeast corner and PLACE OF BEGINNING of the herein described tract;

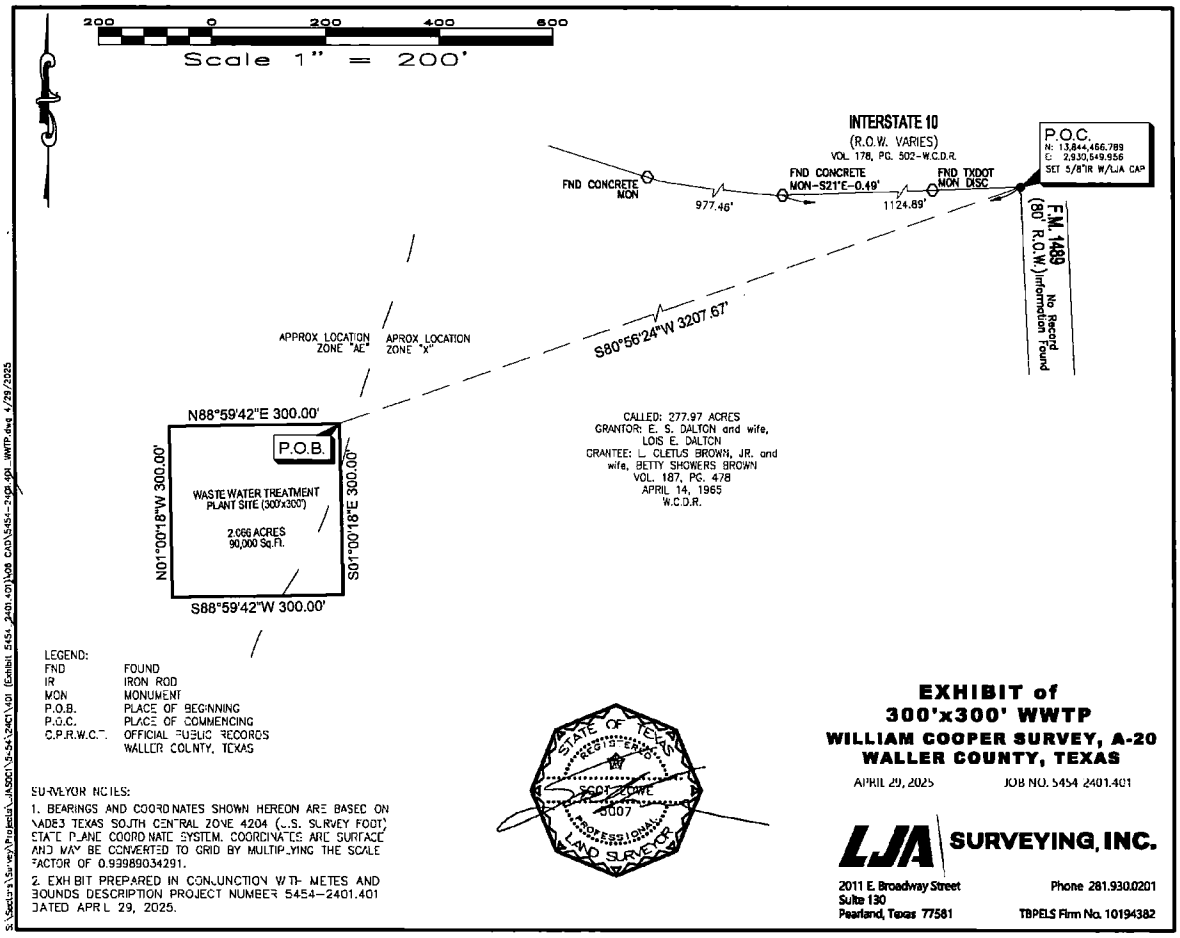
THENCE South 01° 00' 18" East a distance of 300.00 feet to a point for the southeast corner of the herein described tract;

THENCE South 88° 59' 42" West a distance of 300.00 feet to a point for the southwest corner of the herein described tract;

THENCE North 01° 00' 18" West a distance of 300.00 feet to a point for the northwest corner of the herein described tract;

THENCE North 88° 59' 42" East a distance of 300.00 feet to the PLACE OF BEGINNING of the herein described tract of land and containing within these calls 2.066 acres or 90,000 square feet of land.

EXHIBIT B – DEPICTION OF EASEMENT TRACT
WASTEWATER TREATMENT PLANT EASEMENT
(2.066 Acres)



FILED AND RECORDED

Instrument Number: 2505860

Filing and Recording Date: 05/22/2025 10:06:54 AM Pages: 9 Recording Fee: $43.00

I hereby certify that this instrument was FILED on the date and time stamped hereon by me and was duly RECORDED in the OFFICIAL PUBLIC RECORDS of Waller County,

Debbie Hollan, County Clerk
Waller County, Texas

ANY PROVISION CONTAINED IN ANY DOCUMENT WHICH RESTRICTS THE SALE, RENTAL, OR USE OF THE REAL PROPERTY DESCRIBED THEREIN BECAUSE OF RACE OR COLOR IS INVALID UNDER FEDERAL LAW AND IS UNENFORCEABLE.

CSC, Deputy

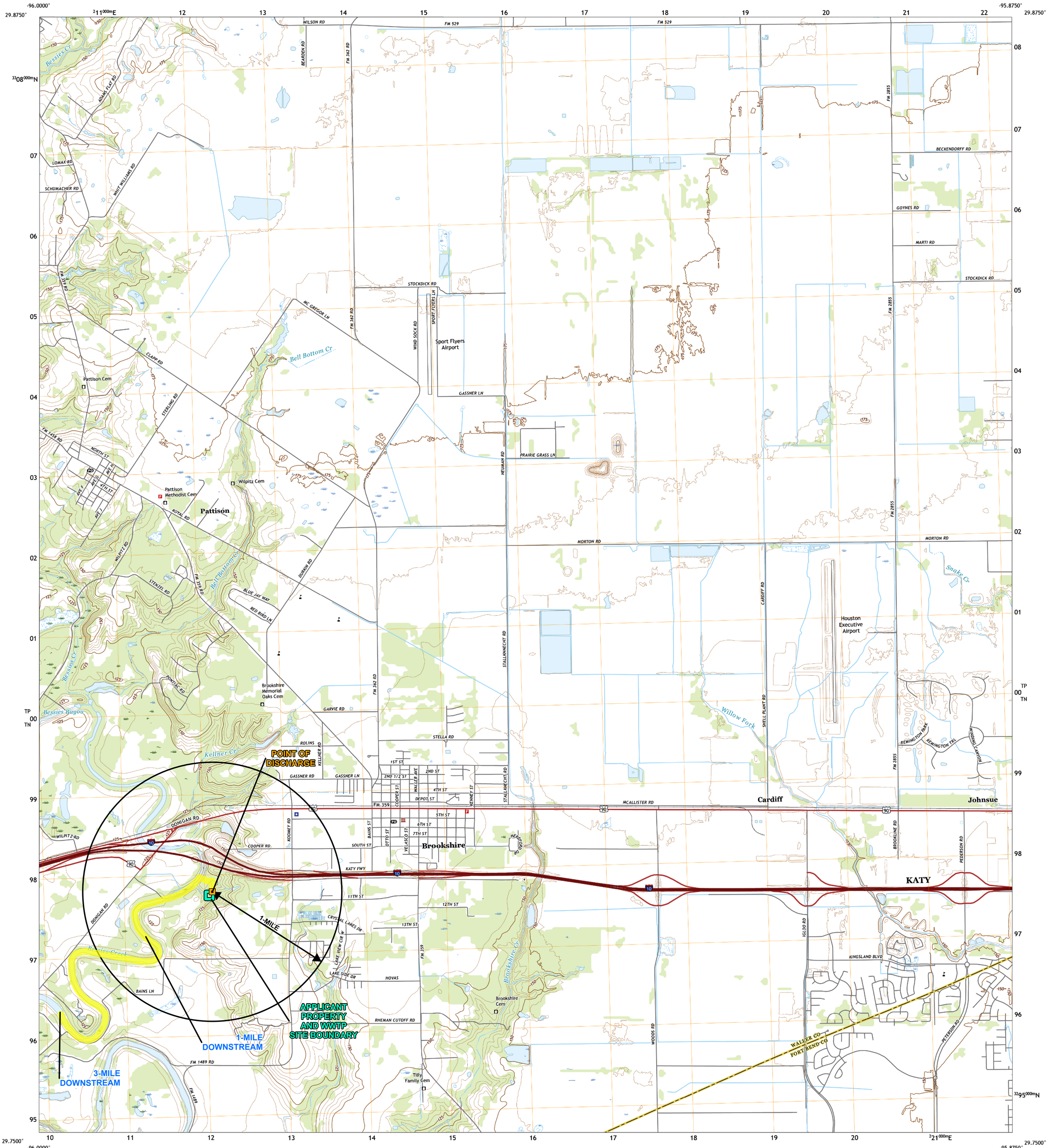
Returned To:
WILSON CRIBBS & GOREN
2500 FANNIN ST
HOUSTON, TX 77002

USGS science for a changing world

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

The National Map US Topo

BROOKSHIRE QUADRANGLE
TEXAS
7.5-MINUTE SERIES



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid:Universal Transverse Mercator, Zone 14R\15R

This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015
Names.....GNIS, 1979 - 2022
Hydrography.....National Hydrography Dataset, 2002 - 2018
Contours.....National Elevation Dataset, 2010
Boundaries.....Multiple sources; see metadata file 2019 - 2021

Wetlands.....FWS National Wetlands Inventory Not Available

MN
GN
1°28' 26 MILS
2°42' 48 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
QU TP
QT TN
96°W
Grid Zone Designation
14R 15R
96°W

SCALE 1:24 000

1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 MILES 1
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000 FEET

CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

TEXAS
QUADRANGLE LOCATION

1	2	3
4		5
6	7	8

1 Sunny Side
2 Hockley Mound
3 Warren Lake
4 San Felipe
5 Katy
6 Wallis
7 Fulshear
8 Richmond NE
ADJOINING QUADRANGLES

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

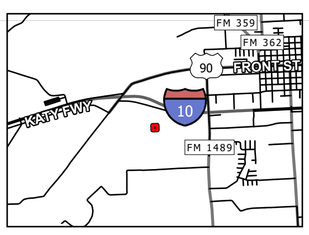
ATTACHMENT 2

BROOKSHIRE BROWN TRACT
NEW WWTP DISCHARGE PERMIT (1-MILE AND 3-MILE)
USGS TOPOGRAPHIC MAP

LJA
3600 W Sam Houston Parkway S Suite 600
Houston, Texas 77042
Phone 713.953.5200
LJA.com

MAY 2025 | JOB NO: 5454-2401

BROOKSHIRE, TX
2022



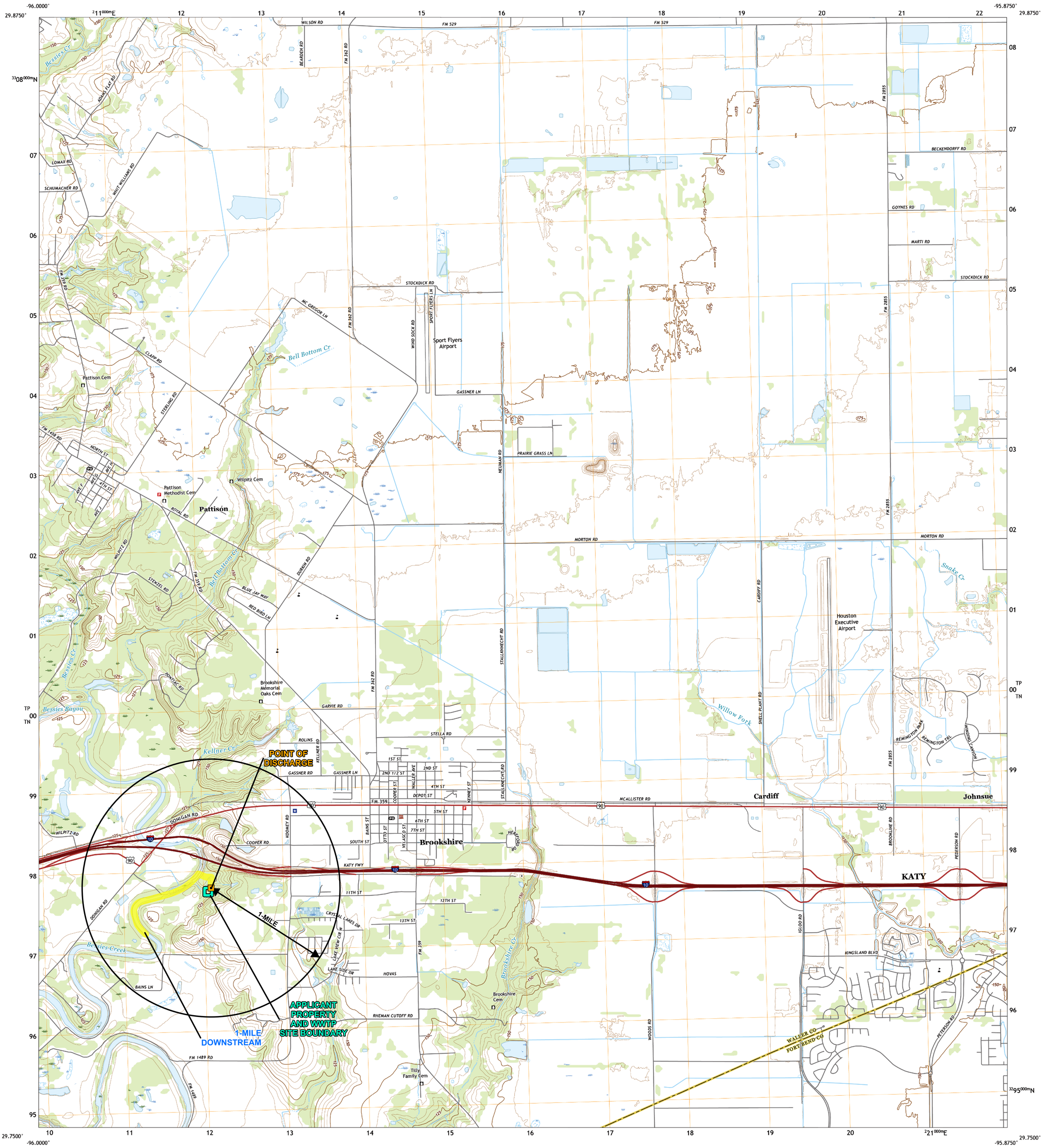
NSN. 7643016395243
NGA REF NO.USGSX24K5645

Path: T:\5454\2401\Brookshire_Brown_Tract_New_WWTP_Permit_20250508\pro\workspace.aprx

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

The National Map US Topo

BROOKSHIRE QUADRANGLE
TEXAS
7.5-MINUTE SERIES



Produced by the United States Geological Survey
North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and
1 000-meter grid:Universal Transverse Mercator, Zone 14R\15R

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Imagery.....NAIP, September 2016 - November 2016
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Boundaries.....Multiple sources; see metadata file 2019 - 2021

Wetlands.....FWS National Wetlands Inventory Not Available

MN
GN
1°28' 26 MILS
2°42' 48 MILS
UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
QU TP
QT TN
96°W
Grid Zone Designation 14R 15R
96°W

SCALE 1:24 000

1 0.5 0 KILOMETERS 1 2
1000 500 0 METERS 1000 2000
1 0.5 0 1
MILES
1000 0 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
FEET

CONTOUR INTERVAL 5 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard.

TEXAS
QUADRANGLE LOCATION

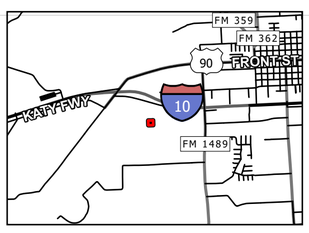
1	2	3
4		5
6	7	8

1 Sunny Side
2 Hockley Mound
3 Warren Lake
4 San Felipe
5 Katy
6 Wallis
7 Fulshear
8 Richmond NE
ADJOINING QUADRANGLES

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

NSN 7643016395243
NGA REF NO. USGSX24K5645

BROOKSHIRE, TX
2022



ATTACHMENT 7

BROOKSHIRE BROWN TRACT
NEW WWTP DISCHARGE PERMIT (1-MILE)
USGS TOPOGRAPHIC MAP

LJA
3600 W Sam Houston Parkway S Suite 600
Houston, Texas 77042
Phone 713.953.5200
LJA.com

MAY 2025 | JOB NO: 5454-2401

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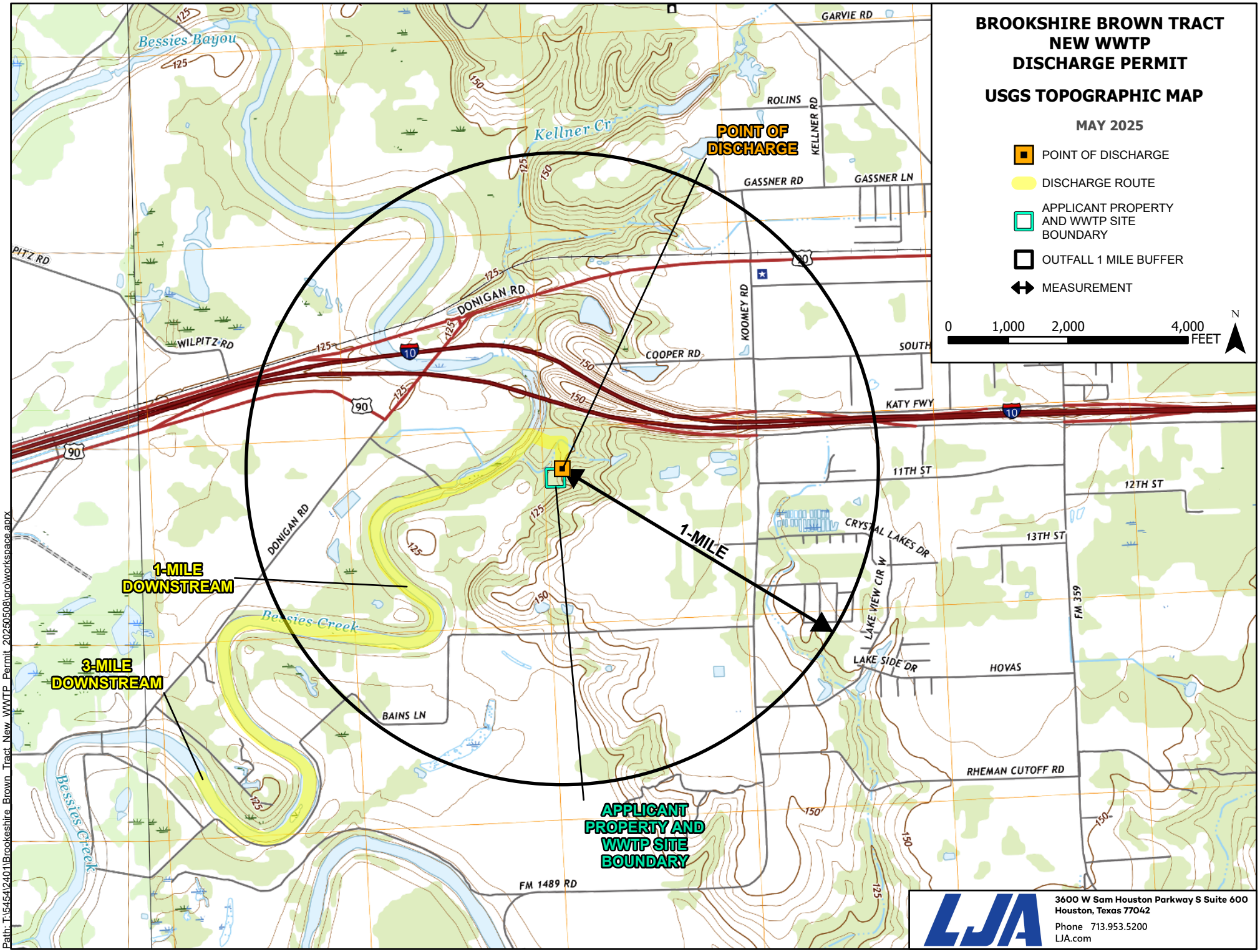

LJA
3600 W Sam Houston Parkway S Suite 600
Houston, Texas 77042
Phone 713.953.5200
LJA.com

Path: T:\5454\24001\Brookeshire_Brown_Tract_New_WWTP_Permit_20250508\prolworkspace.aprx

MAP KEY	PROPERTY ID	OWNER NAME	ACREAGE
1-A	5477	B S & L C BROWN LLC	193
1-B	253729	B S & L C BROWN LLC	18
1-C	253730	B S & L C BROWN LLC	6
1-D	253724	B S & L C BROWN LLC	86
2-A	5424	TAYLOR-COURTNEY PROPERTIES LLC	80
2-B	5034	TAYLOR-COURTNEY PROPERTIES LLC	44

BROOKSHIRE BROWN TRACT
NEW WWTP
DISCHARGE PERMIT

ATTACHMENT 3
AFFECTED LANDOWNER EXHIBIT FOR APPLICANT BOUNDARY

MAY 2025

LEGEND

- POINT OF DISCHARGE
- DISCHARGE ROUTE
- 150' BUFFER ZONE
- APPLICANT PROPERTY AND WWTP SITE BOUNDARY
- AFFECTED HOMEOWNERS

DATA SOURCE: PARCEL - WALLER COUNTY APPRAISAL DISTRICT (2024)

N W E S

0 150 300 600
FEET

AERIAL PHOTOGRAPH DATE: NEARMAP 2025

LJA
3600 W Sam Houston Parkway S Suite 600
Houston, Texas 77042
Phone 713.953.5200
LJA.com

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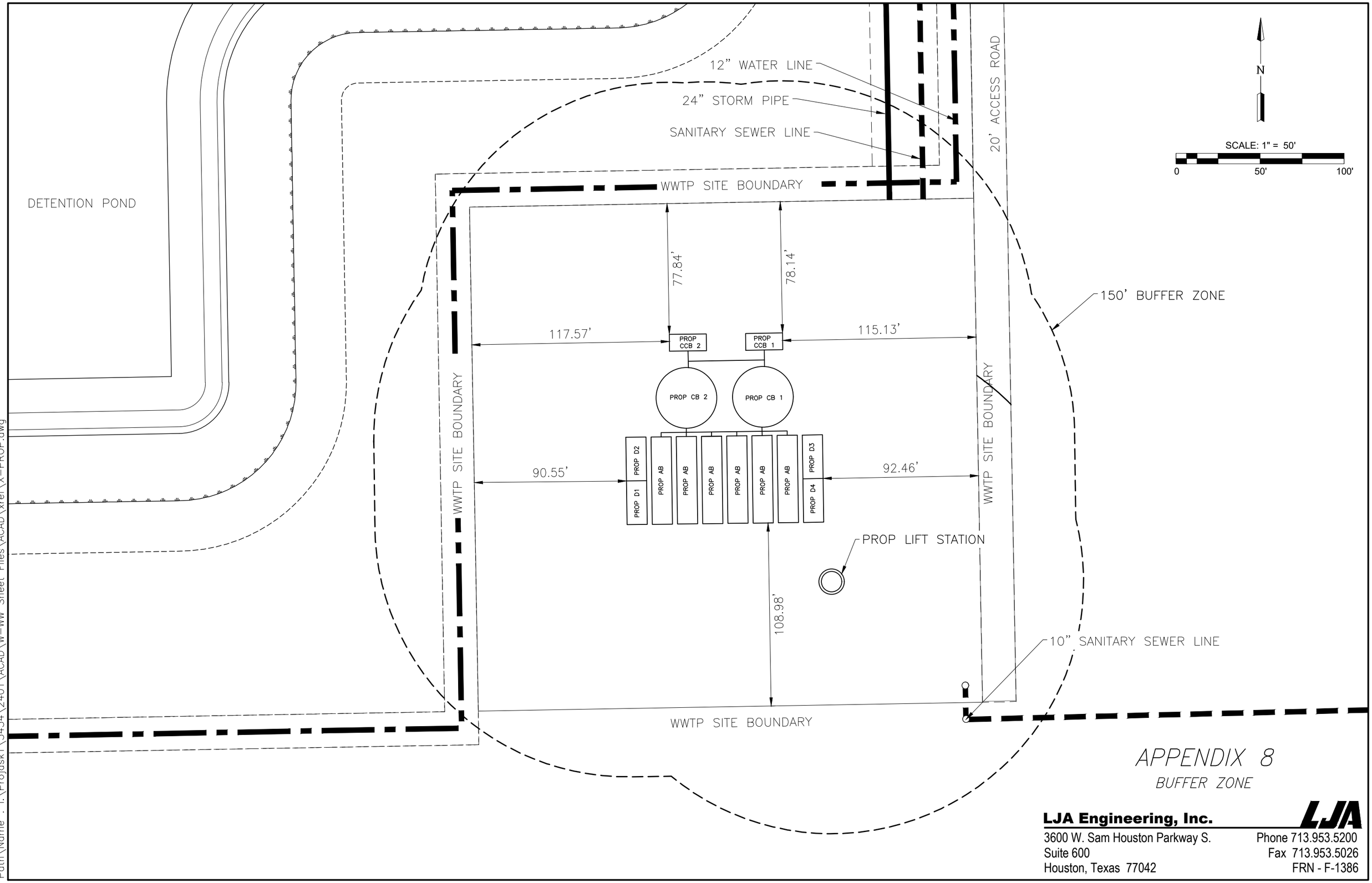
BROWN BETTY SHOWERS LIFE STATE
PO BOX 578
BROOKSHIRE,TX, 77423

TAYLOR-COURTNEY PROPERTIES LLC
TAYLOR A STOUT
12 WOODSTONE
HOUSTON,TX, 77024

MAP KEY	REFERENCE ID	OWNER NAME	SITE ADDRESS	OWNER ADDRESS 1	OWNER ADDRESS 2
1-A	302000-038-000-200	B S & L C BROWN LLC	1018 FM 1489 BROOKSHIRE	BROWN BETTY	PO BOX 578
1-B	302000-038-007-100	B S & L C BROWN LLC			PO BOX 578
1-C	302000-038-008-100	B S & L C BROWN LLC			PO BOX 578
1-D	302000-037-003-100	B S & L C BROWN LLC			PO BOX 578
2-A	302000-040-000-100	TAYLOR-COURTNEY PROPERTIES LLC		TAYLOR A STOUT	12 WOODSTONE
2-B	302000-039-000-100	TAYLOR-COURTNEY PROPERTIES LLC		TAYLOR A STOUT	12 WOODSTONE


WCMUD 69 Brookshire brown tract
1
2
3
4
5
6
10



Date\Time : Fri, 22 Aug 2025 - 9:46am User Name : cmavarez
Path\Name : I:\Projdsk1\5454\2401\ACAD\W-WW Sheet Files\ACAD\xref\X-PROP.dwg

APPENDIX 8

BUFFER ZONE

LJA Engineering, Inc.
3600 W. Sam Houston Parkway S.
Suite 600
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
FRN - F-1386

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)

FOR AGENCIES REVIEWING DOMESTIC OR INDUSTRIAL TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:

Application type: ____Renewal ____Major Amendment ____Minor Amendment ____New

County: _____ Segment Number: _____

Admin Complete Date: _____

Agency Receiving SPIF:

_____ Texas Historical Commission _____ U.S. Fish and Wildlife

_____ Texas Parks and Wildlife Department _____ U.S. Army Corps of Engineers

This form applies to TPDES permit applications only. (Instructions, Page 53)

Complete this form as a separate document. TCEQ will mail a copy to each agency as required by our agreement with EPA. If any of the items are not completely addressed or further information is needed, we will contact you to provide the information before issuing the permit. Address each item completely.

Do not refer to your response to any item in the permit application form. Provide each attachment for this form separately from the Administrative Report of the application. The application will not be declared administratively complete without this SPIF form being completed in its entirety including all attachments. Questions or comments concerning this form may be directed to the Water Quality Division's Application Review and Processing Team by email at WQ-ARPTeam@tceq.texas.gov or by phone at (512) 239-4671.

The following applies to all applications:

1. Permittee: IDV Development Services, LLC

   Permit No. WQ00 Click here to enter text EPA ID No. TX Click here to enter text

   Address of the project (or a location description that includes street/highway, city/vicinity, and county):

   The WWTP site will be located approximately 0.52 miles southeast of the intersection of I-10 and Highway 90 in Waller County, TX 77423

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): Mrs

First and Last Name: Ashley Broughton

Credential (P.E, P.G., Ph.D., etc.): P.E

Title: Senior Project Manager

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600

City, State, Zip Code: Houston, TX 77042

Phone No.: 713-380-4431 Ext.: Click here to enter text. Fax No.: Click here to enter text.

E-mail Address: abroughton@lja.com

2. List the county in which the facility is located: Waller County
3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

N/A

4. Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.

The discharge route will be through a pipe to Bessie's Bayou. Thence to Brazos River below Navasota River (segment 1202 in the Brazos River basin)

5. Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).

Provide original photographs of any structures 50 years or older on the property.

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

☐ 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):

Construction of WWTP, access road, and necessary components

2. Describe existing disturbances, vegetation, and land use:

Existing site is open field with grass and small shrubs. No discernable land uses

THE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR AMENDMENTS TO TPDES PERMITS

3. List construction dates of all buildings and structures on the property:

No buildings or structures on site.

4. Provide a brief history of the property, and name of the architect/builder, if known.

Property is currently vacant.

ATTACHMENT 10
DESCRIPTION OF THE TREATMENT PROCESS
(In reference to Domestic Technical Report 1.0, Section 2, Item A)

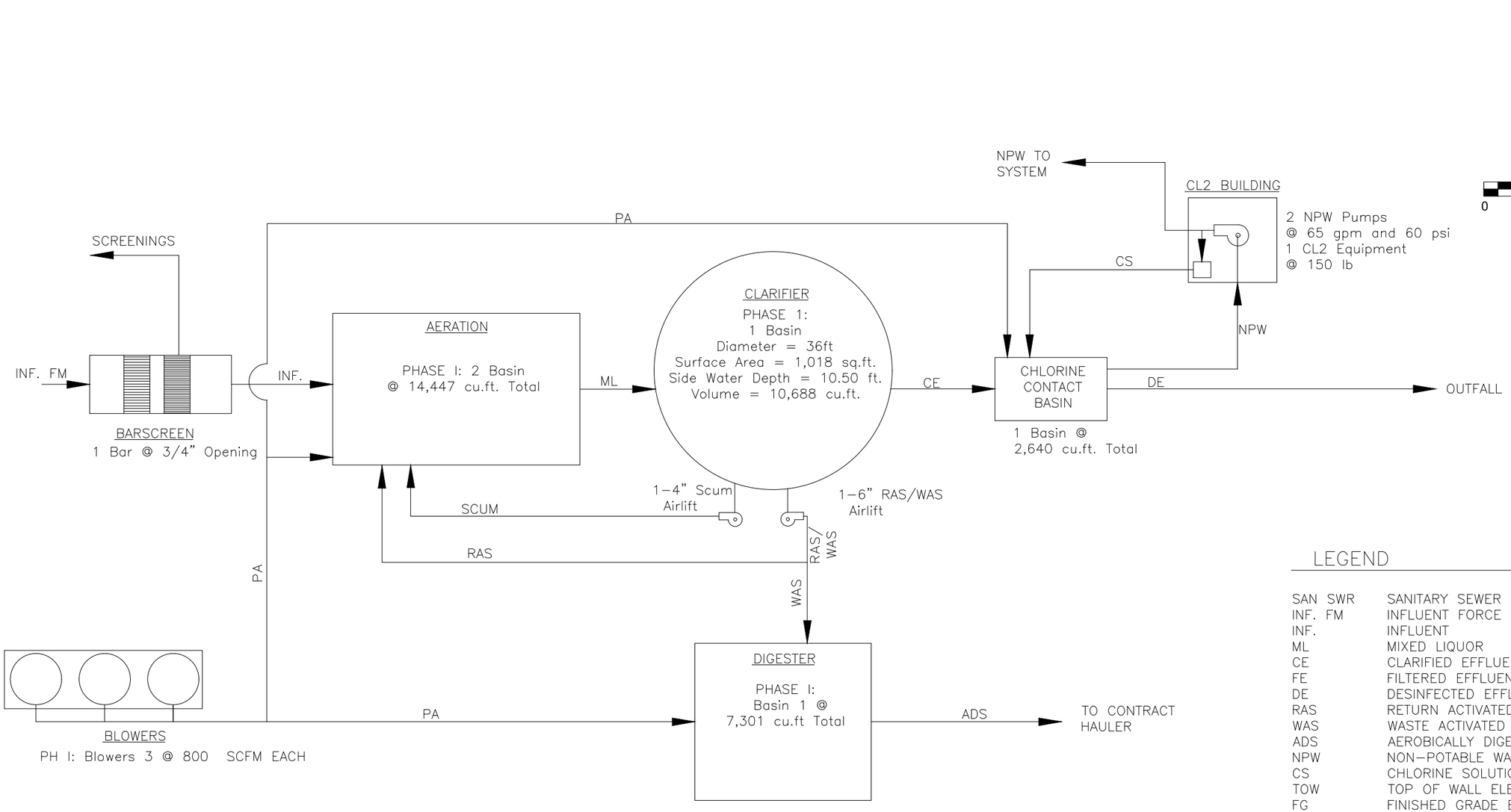
The treatment system includes a package plant employing the activated sludge process operating in the complete mix mode. The plant will be developed in three phases. Phase 1 will have a capacity of 0.12 MGD. Phase 2 will have a capacity of 0.24 MGD. The Ultimate Phase will have a capacity of 0.48 MGD.

The plant will consist of steel “box car” basins. Phase 1 will consist of two aeration basins, one 36’ clarifier, one aerobic digester, and one chlorine contact basin. Phase 2 will include one additional aeration basin. In the ultimate phase, there will be a total of 6 aeration basins, two 36’ clarifiers, and 2 digesters. The flow will combine and the clarified effluent is disinfected in two chlorine contact basins that will be placed in series.

Influent to this facility will be pumped from a lift station to a bar screen with a flow splitter. The bar screen with flow splitter will split the influent to each bank of aeration basins of each treatment train. The mix liquor from the aeration basins will flow to the clarifiers. The clarified effluent from the clarifiers will flow to the chlorine contact basin and the disinfected plant effluent will outfall via a storm sewer to a drainage ditch. Sludge will be returned to the aeration basins and wasted to the digester basins via air lifts, and truck hauled from the digesters via a licensed sludge contact hauler to a registered disposal site.

Attachment No. 11			
Treatment Units	**# of Units**	**Dimensions (L*W*D) (ft.)**	
Aeration Basin	2	52*12*13.2	INTERIM I 0.120 MGD
Clarifier	1	36 (Dia) * 14.2	
Cl2 Contact Basin	1	22*12*12	
Aerobic Digester	1	52*12*13.2	
Aeration Basin	2	52*12*13.2	INTERIM II 0.240 MGD
Aeration Basin	**1**	**52*12*13.2**	
Clarifier	1	36 (Dia) * 14.2	
Cl2 Contact Basin	1	22*12*12	
Aerobic Digester	1	52*12*13.2	
Aeration Basin	3	52*12*13.2	ULTIMATE 0.480 MGD
Aeration Basin	**3**	**52*12*13.2**	
Clarifier	1	36 (Dia) * 14.2	
Clarifier	**2**	**36 (Dia) * 14.2**	
Cl2 Contact Basin	1	22*12*12	
Cl2 Contact Basin	**2**	**22*12*12**	
Aerobic Digester	1	52*12*13.2	
Aerobic Digester	**2**	**52*12*13.2**	

Bolded	New proccesses
Shaded	Existing proccesses



LEGEND

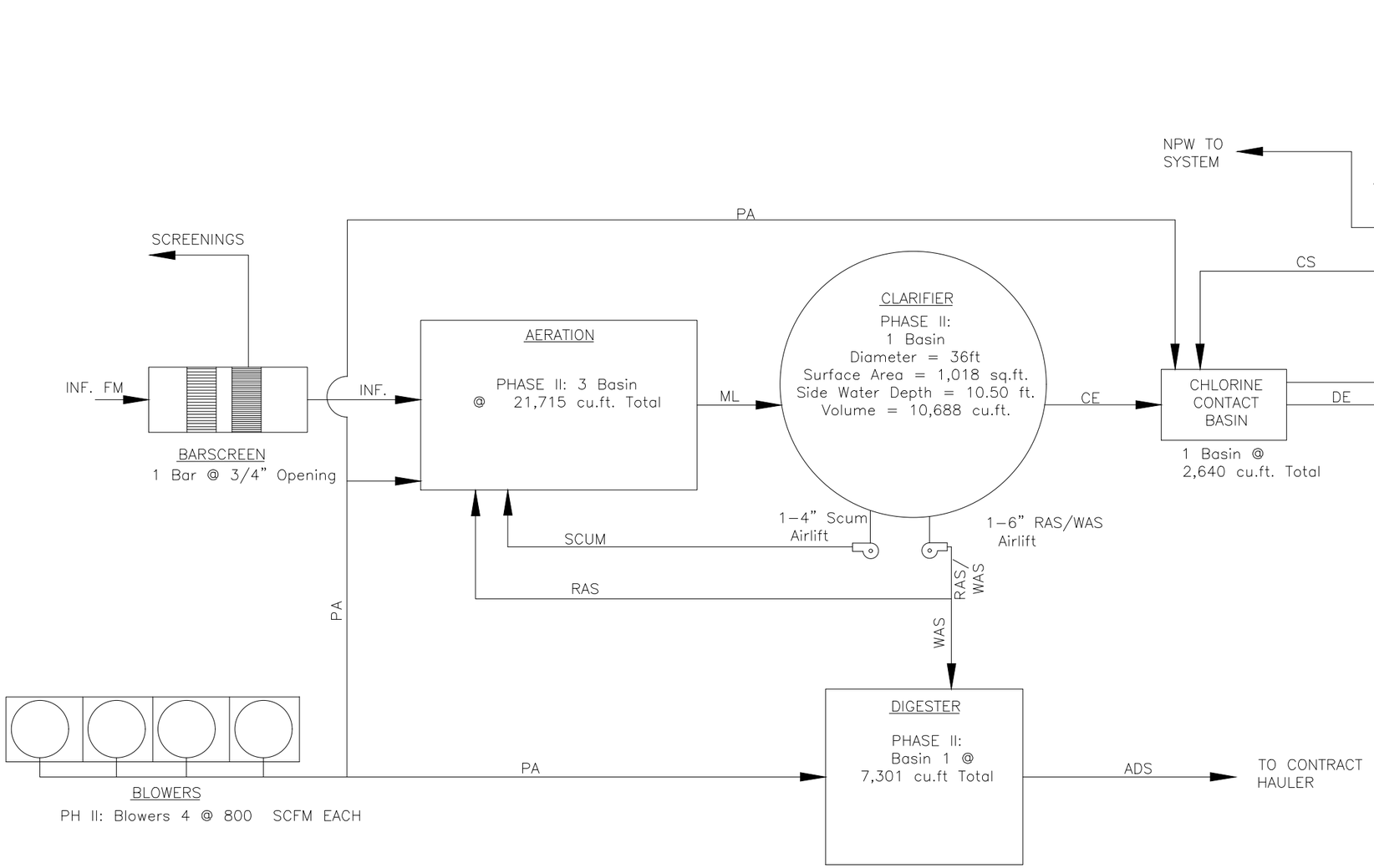
SAN SWR	SANITARY SEWER
INF. FM	INFLUENT FORCE MAIN
INF.	INFLUENT
ML	MIXED LIQUOR
CE	CLARIFIED EFFLUENT
FE	FILTERED EFFLUENT
DE	DESINFECTED EFFLUENT
RAS	RETURN ACTIVATED SLUDGE
WAS	WASTE ACTIVATED SLUDGE
ADS	AEROBICALLY DIGESTED SLUDGE
NPW	NON-POTABLE WATER
CS	CHLORINE SOLUTION
TOW	TOP OF WALL ELEVATION
FG	FINISHED GRADE ELEVATION
WSEL	WATER SURFACE ELEVATION
NPW	NON-POTABLE WATER
PA	PRESSURE AIR

PHASE	AVG. DAILY FLOW	PEAK FLOW
PROP PHASE I	0.12	0.48

APPENDIX 12.1

Flow Diagram – Phase I (0.12 MGD)
Waller County MUD NO. 69

LJA Engineering, Inc.
3600 W. Sam Houston Parkway S.
Suite 600
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
FRN - F-1386



LEGEND

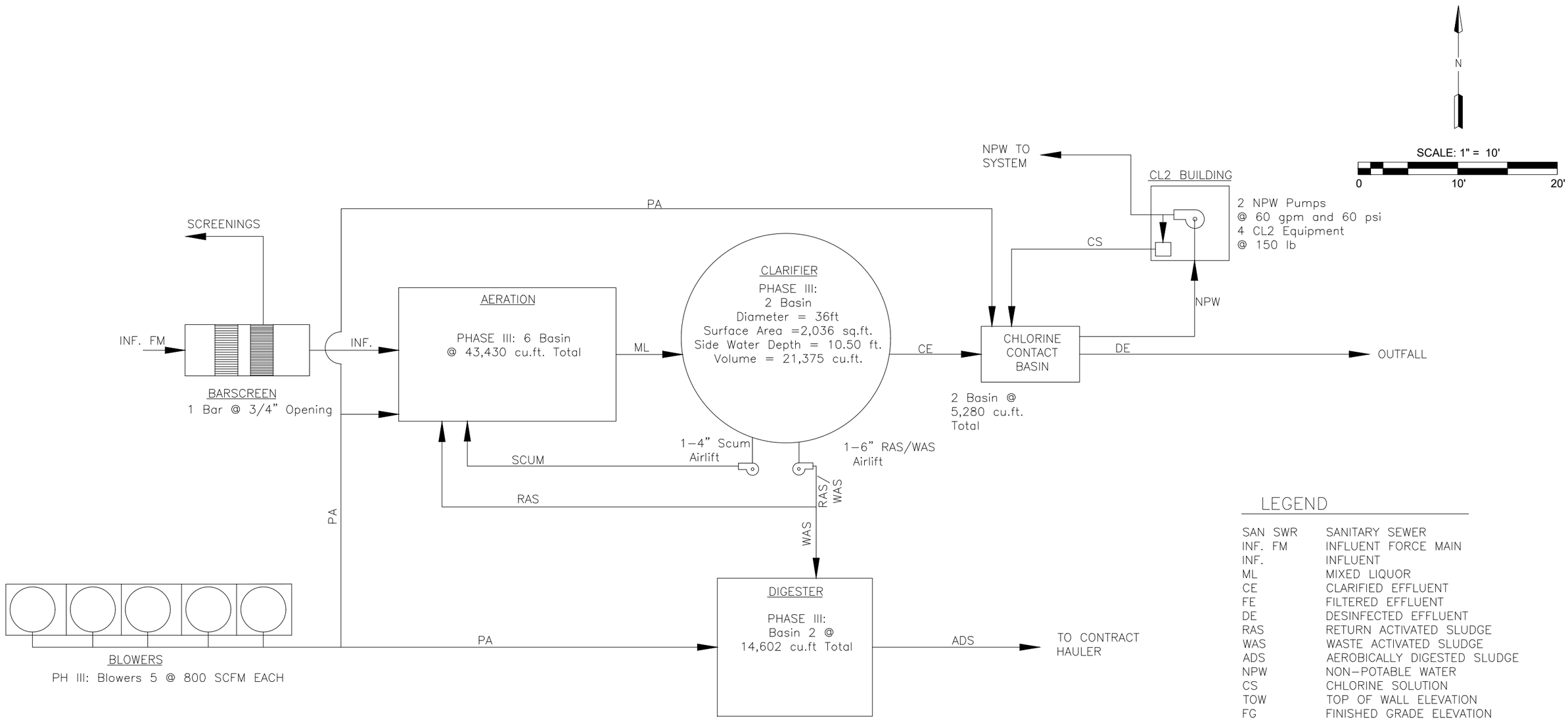
SAN SWR	SANITARY SEWER
INF. FM	INFLUENT FORCE MAIN
INF.	INFLUENT
ML	MIXED LIQUOR
CE	CLARIFIED EFFLUENT
FE	FILTERED EFFLUENT
DE	DESINFECTED EFFLUENT
RAS	RETURN ACTIVATED SLUDGE
WAS	WASTE ACTIVATED SLUDGE
ADS	AEROBICALLY DIGESTED SLUDGE
NPW	NON-POTABLE WATER
CS	CHLORINE SOLUTION
TOW	TOP OF WALL ELEVATION
FG	FINISHED GRADE ELEVATION
WSEL	WATER SURFACE ELEVATION
NPW	NON-POTABLE WATER
PA	PRESSURE AIR

PHASE	AVG. DAILY FLOW	PEAK FLOW
PROP PHASE II	0.24	0.96

APPENDIX 12.2

Flow Diagram – Phase II (0.24 MGD)
Waller County MUD NO. 69

LJA Engineering, Inc.
3600 W. Sam Houston Parkway S.
Suite 600
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
FRN - F-1386



LEGEND

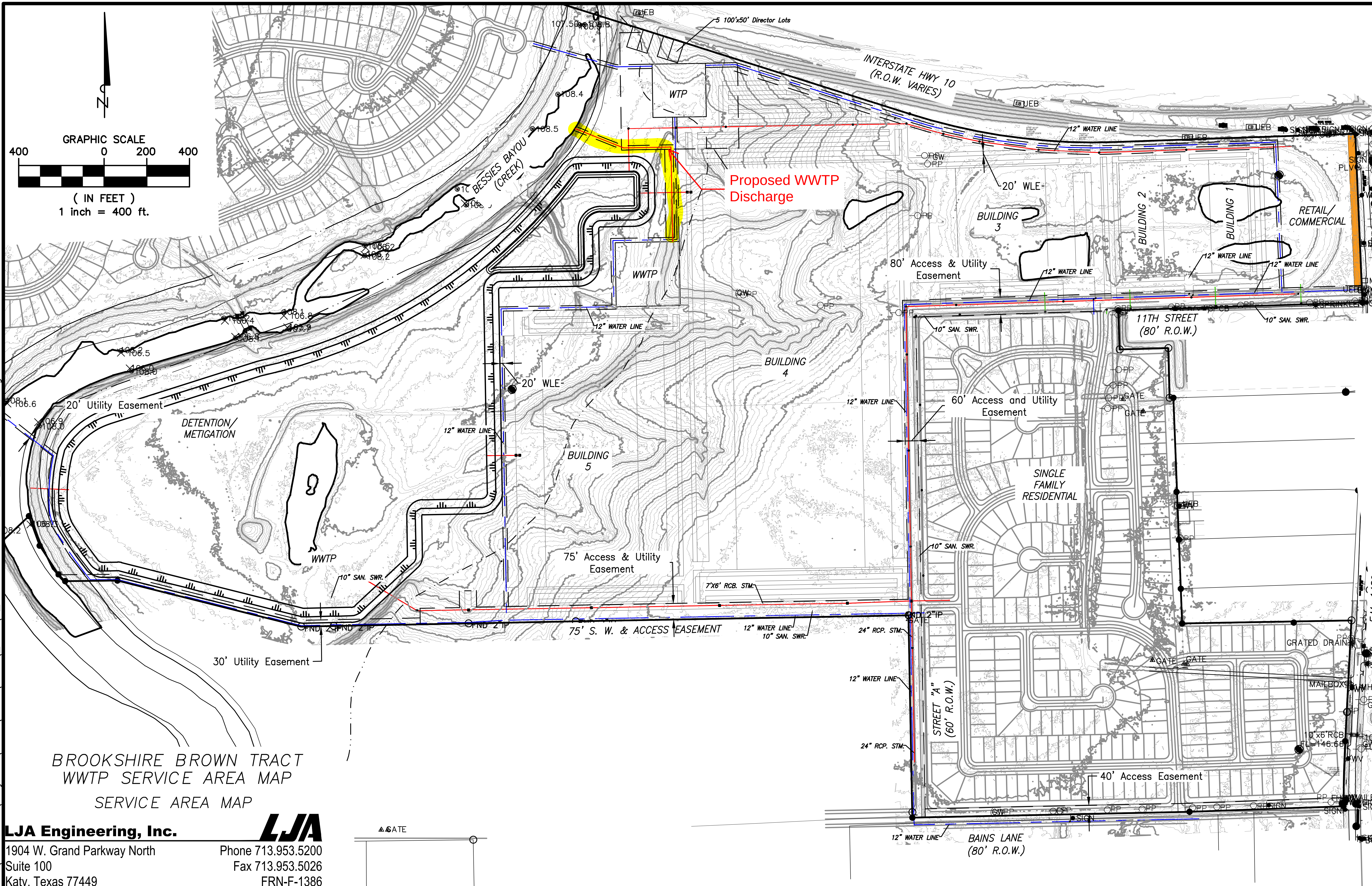
SAN SWR	SANITARY SEWER
INF. FM	INFLUENT FORCE MAIN
INF.	INFLUENT
ML	MIXED LIQUOR
CE	CLARIFIED EFFLUENT
FE	FILTERED EFFLUENT
DE	DESINFECTED EFFLUENT
RAS	RETURN ACTIVATED SLUDGE
WAS	WASTE ACTIVATED SLUDGE
ADS	AEROBICALLY DIGESTED SLUDGE
NPW	NON-POTABLE WATER
CS	CHLORINE SOLUTION
TOW	TOP OF WALL ELEVATION
FG	FINISHED GRADE ELEVATION
WSEL	WATER SURFACE ELEVATION
NPW	NON-POTABLE WATER
PA	PRESSURE AIR
DCS	DECHLORINATION STATION

PHASE	AVG. DAILY FLOW	PEAK FLOW
PROP PHASE III	0.48	1.92

ATTACHMENT 12.3

Flow Diagram – Phase III (0.48MGD)
Waller County MUD NO. 69

LJA Engineering, Inc.
3600 W. Sam Houston Parkway S.
Suite 600
Houston, Texas 77042
Phone 713.953.5200
Fax 713.953.5026
FRN - F-1386


GRAPHIC SCALE
400 0 200 400
(IN FEET)
1 inch = 400 ft.
Proposed WWTP Discharge
INTERSTATE HWY 10 (R.O.W. VARIES)
WTP
WWTP
BESSIES BAYOU (CREEK)
DETENTION/ METIGATION
BUILDING 1
BUILDING 2
BUILDING 3
BUILDING 4
BUILDING 5
RETAIL/ COMMERCIAL
SINGLE FAMILY RESIDENTIAL
80' Access & Utility Easement
60' Access and Utility Easement
75' Access & Utility Easement
40' Access Easement
20' Utility Easement
30' Utility Easement
20' WLE
75' S. W. & ACCESS EASEMENT
11TH STREET (80' R.O.W.)
STREET "A" (60' R.O.W.)
BAINS LANE (80' R.O.W.)
F.M. 1489 (R.O.W. VARIES)
12" WATER LINE
10" SAN. SWR.
7'X6' RCB. STM.
24" RCP. STM.
5 100'x50' Director Lots

BROOKSHIRE BROWN TRACT
WWTP SERVICE AREA MAP

SERVICE AREA MAP

LJA Engineering, Inc.
LJA
1904 W. Grand Parkway North
Suite 100
Katy, Texas 77449
Phone 713.953.5200
Fax 713.953.5026
FRN-F-1386

Date\Time : Wed, 30 Apr 2025 - 3:13pm
Path\Name : I:\Projdsk1\5454\2401\ACAD_Xref\X_Public Utilities One Line_REV 4-8-25.dwg
User Name : mdennis

WCMUD No. 69 Attachment 14
Monthly Projections and Corresponding Influent

Year 1	1/1/2027	2/1/2027	3/1/2027	4/1/2027	5/1/2027	6/1/2027	7/1/2027	8/1/2027	9/1/2027	10/1/2027	11/1/2027	12/1/2027
Res. Connections	30	60	90	120	150	180	210	240	270	300	330	360
Flow at 300 GPD per conn.	7,500	15,000	22,500	30,000	37,500	45,000	52,500	60,000	67,500	75,000	82,500	90,000
						1						
Year 2	1/1/2028	2/1/2028	3/1/2028	4/1/2028	5/1/2028	6/1/2028	7/1/2028	8/1/2028	9/1/2028	10/1/2028	11/1/2028	12/1/2028
Res. Connections	390	420	450	480	510	540	570	600	630	660	690	720
Flow at 300 GPD per conn.	97,500	105,000	112,500	120,000	127,500	135,000	142,500	150,000	157,500	165,000	172,500	180,000
												2
Year 3	1/1/2029	2/1/2029	3/1/2029	4/1/2029	5/1/2029	6/1/2029	7/1/2029	8/1/2029	9/1/2029	10/1/2029	11/1/2029	12/1/2029
Res. Connections	750	780	810	840	870	900	930	960	990	1020	1050	1080
Flow at 300 GPD per conn.	187,500	195,000	202,500	210,000	217,500	225,000	232,500	240,000	247,500	255,000	262,500	270,000
Year 4	1/1/2030	2/1/2030	3/1/2030	4/1/2030	5/1/2030	6/1/2030	7/1/2030	8/1/2030	9/1/2030	10/1/2030	11/1/2030	12/1/2030
Res. Connections	1110	1140	1170	1200	1230	1260	1290	1320	1350	1380	1410	1440
Flow at 300 GPD per conn.	277,500	285,000	292,500	300,000	307,500	315,000	322,500	330,000	337,500	345,000	352,500	360,000
Year 5	1/1/2031	2/1/2031	3/1/2031	4/1/2031	5/1/2031	6/1/2031	7/1/2031	8/1/2031	9/1/2031	10/1/2031	11/1/2031	12/1/2031
Res. Connections	1470	1500	1530	1560	1590	1620	1650	1680	1710	1740	1770	1800
Flow at 300 GPD per conn.	367,500	375,000	382,500	390,000	397,500	405,000	412,500	420,000	427,500	435,000	442,500	450,000

1.)	90% of phase 1 flow (0.120 MGD), Proposed Phase 2 (0.24 MGD) construction begins
2.)	90% of phase 2 flow (0.24 MGD), Proposed Phase 3 (0.48 MGD) construction begins

BROOKSHIRE BROWN TRACT WWTP DISCHARGE PERMIT

ATTACHMENT 14
NEARBY DOMESTIC PERMITTED WWTFS (WITHIN 3-MILE RADIUS)

MAY 2025

LEGEND

- POINT OF DISCHARGE
- WASTEWATER OUTFALLS
- SITE BOUNDARY
- 3-MILE RADIUS
- COUNTY LINE

DATA SOURCE: TCEQ OUTFALLS - UPDATED 2025, COUNTY LINE - ESRI

N
W E
S

0 0.75 1.5 MILES

AERIAL PHOTOGRAPH DATE: NEARMAP 2024. 2025 AND NAIP 2024

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

LJA
3600 W Sam Houston Parkway S Suite 600
Houston, Texas 77042
Phone 713.953.5200
LJA.com

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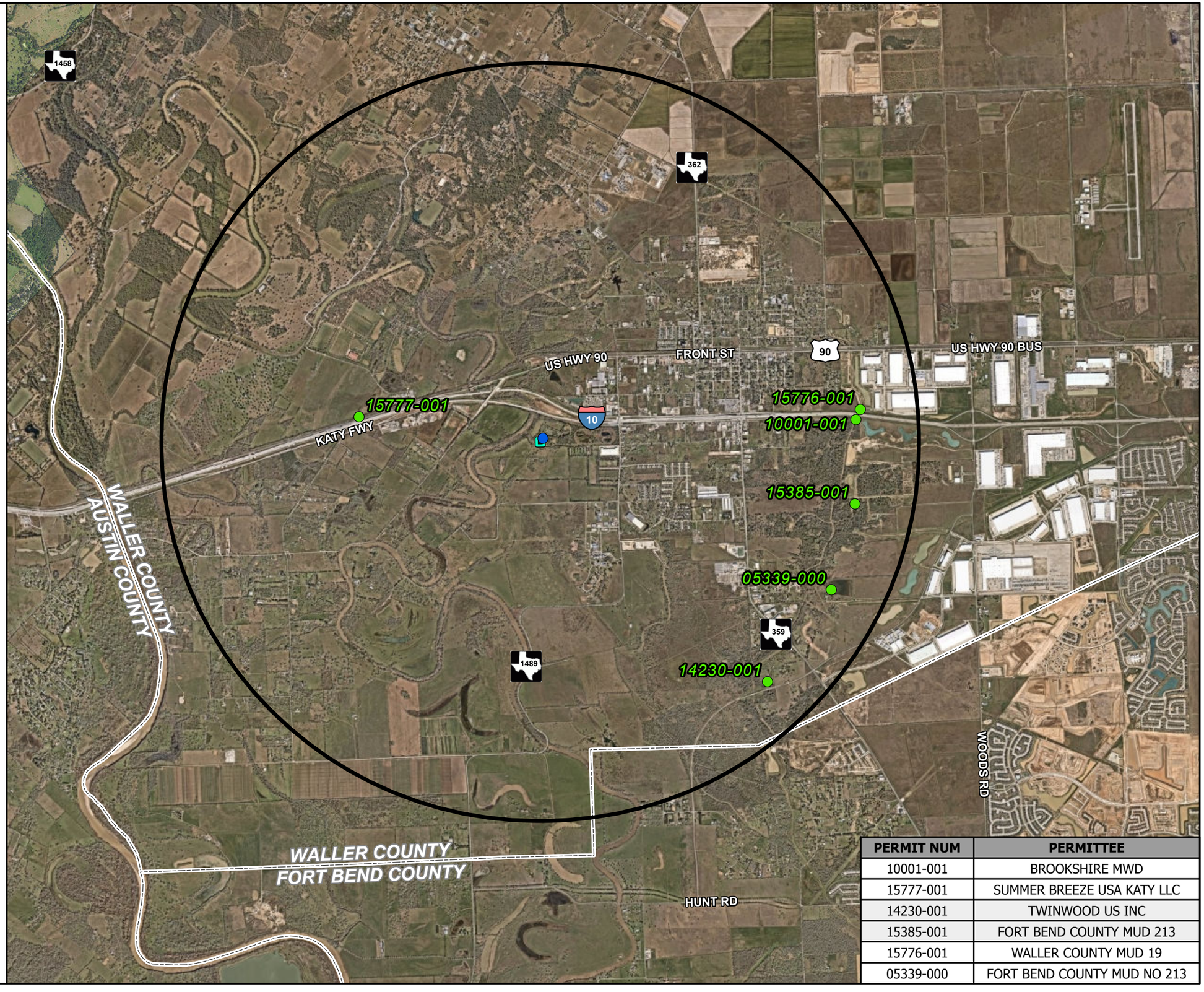

PERMIT NUM	PERMITTEE
10001-001	BROOKSHIRE MWD
15777-001	SUMMER BREEZE USA KATY LLC
14230-001	TWINWOOD US INC
15385-001	FORT BEND COUNTY MUD 213
15776-001	WALLER COUNTY MUD 19
05339-000	FORT BEND COUNTY MUD NO 213

LJA ENGINEERING

3600 W Sam Houston Pkwy S Suite 600 Houston Texas 77042
T 7139535200 LJA.com TBPE F-1386 TBPLS 10110501

May 15, 2025

VIA CERTIFIED MAIL

Brookshire Municipal Water District WWTP
P.O Box 1850
Brookshire, Texas 77423

Re: Wastewater Service Request for Waller County Municipal Utility District No. 69 WWTP
LJA Job No. 5454-2401

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Waller County Municipal Utility District No. 69 WWTP, in Waller County. The proposed development will require 0.48 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond in writing or indicating below on this letter if the Brookshire Municipal Water District WWTP with TPDES Permit No. WQ0010001001 has available capacity. After you have made the required indication, please email (cmavarez@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Cristina Mavarez
Graduate Engineer

CM/

X Yes, our wastewater treatment facility has sufficient capacity to serve the proposed development. Contact Phone Number: 979 732 6997

☐ No, our wastewater treatment facility does not have sufficient capacity to serve the proposed development.

Name: James W. Weishuhn Title: Professional Engineer

Signature: James W. Weishuhn Date: 6-3-25

W:\LAND\5454\2401 - Brookshire Brown Tract\10.0 - Permit\1. Application\Capacity Request Letters\Service Request Letters_Capacity Request Letter.docx

LJA ENGINEERING

3600 W Sam Houston Pkwy S, Suite 600, Houston, Texas 77042
t 713.953.5200 LJA.com TBPE F-1386 TBPLS 10110501

May 15, 2025

VIA CERTIFIED MAIL

Summer Breeze USA Katy, LLC
633 East Fernhurst Drive, Suite 205
Katy, Texas 77450

Re: Wastewater Service Request for Waller County Municipal Utility District No. 69 WWTP
LJA Job No. 5454-2401

To Whom It May Concern:

We are currently preparing a new permit application for the discharge permit for the Waller County Municipal Utility District No. 69 WWTP, in Waller County. The proposed development will require 0.48 MGD of wastewater service capacity. TCEQ regulations require us to contact all entities with a permitted wastewater treatment plant within three (3) miles of our plant, and to identify any available capacity at those facilities. Your referred wastewater treatment plant is within a three (3) mile radius from our facility. Please let us know if you have the extra capacity in your facility to accommodate the required flow or are willing to expand your facility to accommodate this flow.

Please respond in writing or indicating below on this letter if the Summer Breeze RV Park Wastewater Treatment Facility with TPDES Permit No. WQ0015777001 has available capacity. After you have made the required indication, please email (cmavarez@lja.com) or mail the response back. We would appreciate a response within ten (10) days. Thank you in advance for your prompt attention regarding this matter.

Sincerely,

Cristina Mavarez
Graduate Engineer

CM/

☐ Yes, our wastewater treatment facility has sufficient capacity to serve the proposed development. Contact Phone Number: _____

☒ No, our wastewater treatment facility does not have sufficient capacity to serve the proposed development.

Name: Philip Berges Title: Manager

Signature: Philip Berges Date: 5-15-2025

713.953.5200
TBPELS F-1386
TBPELS 10110501
www.LJA.com
3600 W Sam Houston Pkwy S, Suite 600 Houston, Texas 77042

Memorandum

To: Texas Commission on Environmental Quality

From: Ashley Broughton, PE

Date: 8/20/2025

Re: Requests for Service

As part of the application for the proposed Waller County MUD No. 69 WWTP, we requested service from nearby treatment plants. A letter was sent to Brookshire Municipal Water District (BMWD), who owns and operates a facility approximately 2.5 miles east of our proposed outfall. BMWD responded that they could provide service to the proposed development.

We completed an analysis of the cost of the infrastructure required to connect to BMWD's system and compared it to the cost of constructing a new WWTP to serve the proposed development. We found that it would be more cost effective to build our own facility.

To connect to the BMWD system, the following items would need to be constructed.

- Lift station on IDV Development Service's Site
- 2,890 feet of 8" forcemain to BMWD's 11th Street Lift Station
- Major improvements to BMWD's 11th Street Lift Station
- 5,210 feet of 12" forcemain to a discharge manhole
- 4,100 feet of 21" gravity sewer to the WWTP

We have estimated that the construction of these items, including land and easement acquisition, engineering, geotechnical, and surveying fees, and the impact fee charged by BMWD would cost $11,870,696. See attachment A for detailed costs and an exhibit showing the required improvements.

We also completed a cost estimate of a new wastewater treatment plant and on-site lift station. This estimate shows that building a new facility would cost $10,955,000 which is $915,969 less than connecting to the BMWD system. See attachment B for detailed costs.

Due to this significant cost difference, we would propose to move forward with building a new facility.

Attachment A

Brookshire MUD Price Comparison
To Serve Brookshire-Brown Tracts
Preliminary Construction Cost Estimate

Date: 6/16/2025

			TOTAL COST
Offsite Utilities			
	21" SANITARY SEWER, 8" FORCE MAIN & 12" FORCE MAIN	$	2,656,400
	Subtotal Offsite Utilities Costs	**$**	**2,656,400**
Lift Station			
	ONSITE LIFT STATION	**$**	**956,750**
	11TH STREET LIFT STATION	$	1,234,250
	LAND COST	$	125,000
	Subtotal Lift Station Costs	**$**	**2,316,000**
	Subtotal Construction Cost	**$**	**4,972,400**
	20% Contingency	$	994,480
	20% Engineering, Geotechnical, Surveying	$	1,193,376
	Total Construction Cost	**$**	**7,160,256**
Easements Acquisitions (35 Propoerties)		**$**	**350,000**
Impact Fees			
	SEWER (1432 ESUs)	$	4,360,440
	Impact Fees Costs	**$**	**4,360,440**
	TOTAL COST	**$**	**11,870,696**

Since the Engineer has no control over the cost of labor, materials or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer's opinions of probable Project Cost or Construction Cost provided herein are to be made on the basis of the Engineer's experience and qualifications and represents the Engineer's best judgement as a design professional familiar with the construction industry, but the Engineer cannot and does not guarantee that proposals, bids or the Construction Cost will not vary from opinions of probable cost prepared by the Engineer.

Engineer's Estimate for the Offsite Utilities to Serve Brookshire MUD

	ITEM DESCRIPTION	UNIT	QTY	UNIT COST	TOTAL COST
	OFFSITE UTILITIES ITEMS				
1	MOBILIZATION, COMPLETE IN PLACE	LS	1	$50,000.00	$50,000.00
2	21-INCH GRAVITY SANITARY SEWER, PVC, SDR 26, PS 115, OPEN CUT CONSTRUCTION (8' TO 16' DEPTH), INCLUDING TESTING AND ALL APPURTENANCES, COMPLETE IN PLACE	LF	4100	$210.00	$861,000.00
3	8” AWWA C-900, DR18, FORCE MAIN, ALL DEPTHS, INCLUDING FITTINGS, EXCAVATION, BACKFILL AND BEDDING AND CONNECTION TO HEADWORKS, COMPLETE IN PLACE	LF	2890	$70.00	$202,300.00
4	12” AWWA C-900, DR18, FORCE MAIN, ALL DEPTHS, INCLUDING FITTINGS, EXCAVATION, BACKFILL AND BEDDING AND CONNECTION TO HEADWORKS, COMPLETE IN PLACE	LF	5210	$150.00	$781,500.00
5	TRENCH SAFETY SYSTEM, ALL SIZES, ALL DEPTHS, COMPLETE IN PLACE	LF	10700	$1.50	$16,050.00
6	TRENCHLESS CONSTRUCTION FOR 30" SANITARY SEWER, INCLUDES EXCAVATION AND BACKFILL OF BORE PITS, (DOES NOT INCLUDE CARRIER PIPE) COMPLETE IN PLACE	LF	110	$125.00	$13,750.00
7	TRENCHLESS CONSTRUCTION FOR 8" FORCE MAIN, INCLUDES EXCAVATION AND BACKFILL OF BORE PITS, (DOES NOT INCLUDE CARRIER PIPE) COMPLETE IN PLACE	LF	300	$50.00	$15,000.00
8	TRENCHLESS CONSTRUCTION FOR 12" FORCE MAIN, INCLUDES EXCAVATION AND BACKFILL OF BORE PITS, (DOES NOT INCLUDE CARRIER PIPE) COMPLETE IN PLACE	LF	1200	$75.00	$90,000.00
9	SANITARY SEWER PRE-CAST CONCRETE MANHOLE W/ PROTECTIVE COATING, 5-FOOT DIAMETER BASE SECTION (ALL DEPTHS), INCLUDING ALL APPURTENANCES, COMPLETE IN PLACE	EA	6	$20,000.00	$120,000.00
10	HAUL OFF ANY UTILITY SPOILS GENERATED FROM CONSTRUCTION, (TO BE USED ONLY AS DIRECTED BY THE ENGINEER), COMPLETE IN PLACE	LS	1	$20,000.00	$20,000.00
11	CLEARING AND HAUL OFF OF TREES AND BRUSH AT THE UPSTREAM CONNECTION, COMPLETE IN PLACE	LS	1	$20,000.00	$20,000.00
12	RESTORING OF DISTURBED AREAS TO EXISTING OR BETTER CONDITIONS, INCLUDES RESODDING, AND REGRADING OR EXISTING ROADSIDE DITCHES, COMPLETE IN PLACE	LS	1	$15,000.00	$15,000.00
13	HYDROMULCH SEEDING FOR EXISTING ROADSIDE DITCHES, INCLUDES WATERING, COMPLETE IN PLACE	AC	2	$25,000.00	$50,000.00
14	ALL REQUIRED CONSTRUCTION PERMITS FOR FORCE MAIN CONSTRUCTION, COMPLETE IN PLACE	LS	1	$5,000.00	$5,000.00
15	ABANDON 15" SANITARY SEWER AND FILL WITH GROUT OR SLURRY, COMPLETE IN PLACE	LF	4100	$50.00	$205,000.00
16	2" AIR RELEASE VALVE ASSEMBLY FOR SANITARY SEWER WITH ISOLATION VALVE MANHOLE, INCLUDES BOX AND INFLOW PROTECTORS, COMPLETE IN PLACE	EA	6	$8,500.00	$51,000.00
	OFFSITE UTILITIES ITEMS SUBTOTAL:				**$2,515,600.00**
	MISCELLANEOUS DETENTION ITEMS				
1.	DEWATERING, ALL SIZES AND DEPTHS, FOR SANITARY SEWER CONSTRUCTION (TO BE USED ONLY AT THE WRITTENDIRECTION OF THE ENGINEER), COMPLETE IN PLACE	LF	4100	$20.00	$82,000.00
2.	BY-PASS PUMPING FOR RESERVOIR, 1 DAY CONSTITUTES 24 HOURS OF USE (TO BE USED ONLY AT THE DIRECTION OF THE ENGINEER), COMPLETE IN PLACE	HR	200	$100.00	$20,000.00
3.	REINFORCED FILTER FABRIC FENCE (SILT BARRIER FENCING), (TO BE USED ONLY AS DIRECTED BY THE ENGINEER), COMPLETE IN PLACE	LF	18800	$1.00	$18,800.00
4.	STORMWATER POLLUTION PREVENTION PLAN COMPLIANCE, COMPLETE IN PLACE	LS	1	$5,000.00	$5,000.00
5.	TEMPORARY TRAFFIC CONTROL PLAN, COMPLETE IN PLACE	LS	1	$15,000.00	$15,000.00
	MISCELLANEOUS DETENTION ITEMS SUBTOTAL:				**$140,800.00**
	OFFSITE UTILITIES ITEMS SUBTOTAL:				**$2,515,600.00**
	MISCELLANEOUS DETENTION ITEMS SUBTOTAL:				**$140,800.00**
	TOTAL CONSTRUCTION COST:				**$2,656,400.00**

LJA ENGINEERING, INC.

PRELIMINARY ESTIMATE OF PROPOSED CONSTRUCTION COST
IDV DEVELOPMENT SERVICES
ONSITE LIFT STATION

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL
SITE WORK	1	LS	$50,000	$50,000
WET WELL AND VALVE PAD STRUCTURE	1	LS	$350,000	$350,000
WET WELL AND VALVE PAD PIPING	1	LS	$150,000	$150,000
PUMPS	2	EA	$25,000	$50,000
SANITARY MANHOLE	1	EA	$7,500	$7,500
SANITARY SEWER	50	LF	$1,000	$50,000
FORCEMAIN	50	LF	$250	$12,500
STORM INLET	1	EA	$5,000	$5,000
STORM SEWER	50	LF	$500	$25,000
DRIVEWAY	300	SY	$150	$45,000
SITE COVER	250	SY	$45	$11,250
FENCE	300	LF	$85	$25,500
ELECTRICAL AND CONTROLS	1	LS	$125,000	$125,000
GENERATOR	1	LS	$50,000	$50,000
			TOTAL COST	$956,750

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PREPARED 8/20/2025

LJA ENGINEERING, INC.

PRELIMINARY ESTIMATE OF PROPOSED CONSTRUCTION COST
BROOKSHIRE MUNICIPAL WATER DISTRICT
11TH STREET LIFT STATION EXPANSION

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL
SITE WORK	1	LS	$50,000	$50,000
DEMOLITION / ABANDON EXISTING	1	LS	$100,000	$100,000
WET WELL AND VALVE PAD STRUCTURE	1	LS	$400,000	$400,000
WET WELL AND VALVE PAD PIPING	1	LS	$150,000	$150,000
PUMPS	2	EA	$35,000	$70,000
SANITARY MANHOLE	2	EA	$7,500	$15,000
SANITARY SEWER	100	LF	$1,000	$100,000
FORCEMAIN	50	LF	$250	$12,500
STORM INLET	1	EA	$5,000	$5,000
STORM SEWER	50	LF	$500	$25,000
DRIVEWAY	300	SY	$150	$45,000
SITE COVER	250	SY	$45	$11,250
FENCE	300	LF	$85	$25,500
ELECTRICAL AND CONTROLS	1	LS	$150,000	$150,000
GENERATOR	1	LS	$75,000	$75,000
			TOTAL COST	$1,234,250

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PREPARED 8/20/2025

Offiste Utilities Layout

Brookshire MUD to Serve Brown Tracts

Legend

- 12" Force Main
- 21" Sanitary Sewer
- 8" Force Main
- Corrosive Resistant Manhole
- EXISTING LS
- NEW LS

Gassner Rd
362
2nd St
2nd 1/2 St
Velasco St
Rouse St
Purdy
3rd St
4th St
Bains St
Depot St
N Depot St
McAllister Rd
Hwy 90
1489
90
S Front St
Brookshire
5th St
Franklin St
Waller Ave
6th St
Maxwell Ave
Pratt Ave
Gresham Ave
7th St
Koomey Rd
South St
Katy Fwy
10
CORROSIVE MH
WWTP
EXISTING LS
NEW LS
11th St
Bains Ln
Google Earth
Image © 2025 Airbus
N
3000 ft

Attachment B

LJA ENGINEERING, INC.

PRELIMINARY ESTIMATE OF PROPOSED CONSTRUCTION COST
IDV DEVELOPMENT SERVICES
WASTEWATER TREATMENT PLANT

PROPOSED CAPACITY: 0.48 MGD

ITEM	QUANTITY	UNIT	UNIT COST	TOTAL
SITE WORK	1	LS	$50,000	$50,000
YARD PIPING AND OUTFALL	1	LS	$150,000	$150,000
PAD FOR TREATMENT TANKS	1	LS	$200,000	$200,000
WWTP EQUIPMENT	1	LS	$6,000,000	$6,000,000
ACCESS DRIVEWAY	1000	SY	$65	$65,000
FENCE	1000	LF	$85	$85,000
CHLORINATION	1	LS	$75,000	$75,000
ONSITE LIFT STATION	1	LS	$750,000	$750,000
ELECTRICAL	1	LS	$300,000	$300,000
GENERATOR	1	LS	$150,000	$150,000
			SUB-TOTAL	$7,825,000
		20%	CONTINGENCY	$1,565,000
		20%	ENG+TESTING	$1,565,000
			TOTAL COST	$10,955,000

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PREPARED 8/20/2025

Attachment 18: WCMUD No. 69 WWTP Permit

Wastewater Treatment Plant
Process Design Calculations

Project #: 5454-2401

WWTP Influent Flow

			Phase 1	Phase 2	Phase 3
Average Daily Flow		gpd	120,000	240,000	480,000
Peaking Factor			4	4	4
Peak Flow		gpd	480,000	960,000	1,920,000
Equivalent Single Family Connections		ESFC	480	960	1,920
Water Usage per Connection		gal/ESFC	250	250	250

WWTP Organic Parameters

BOD_5	325	mg/L			
NH_3	64	mg/L			
BOD Loading		lbs/d	325	651	1,301

Aeration Basin Design

Process Description	Conventional Activated Sludge Process With Nitrification When Reactor Temperatures Exceed 15C				
Organic Loading Rate	35	lbs BOD5/day/1,000ft3			
Minimum Free Board	1.5	ft			
Minimum Aeration Volume		ft^3	9,293	18,586	37,173
Number of Tanks			2	3	6
Length		ft	52	52	52
Width		ft	12.0	12.0	12.0
Height of Basin		ft	13.2	13.2	13.2
Calculated Side Water Depth at Average Flow		ft	11.60	11.60	11.60
Calculated Side Water Depth at Peak Flow			11.70	11.70	11.70
Proposed Free Board at Peak Flow		ft	1.50	1.50	1.50
Proposed Volume		ft^3	14,477	21,715	43,430

Secondary Clarifier Design

Process Desription	Activated Sludge - Secondary, Enhanced Secondary, or Secondary With Nitrification				
Maximum Surface Loading @ 2-hr Peak Flow	1,200	gpd/ft^2			
Minimum Detention Time	1.8	hrs			
Minimum SWD	10	ft			
Minimum Free Board	1	ft			
Maximum Weir Loading		gpd/lf	20,000	20,000	20,000
Maximum Vertical Velocity in Stilling Well	0.15	ft/s			
Minimum Surface Area Required		ft^2	400	800	1600
Number of Clarifiers			1	1	2
Diameter		ft	36	36	36
Proposed Weir Loading		gpd/lf	4,494	8,988	8,988
Height of Clarifier		ft	14.2	14.2	14.2
Calculated Side Water Depth		ft	10.50	10.50	10.50
Proposed Free Board at Peak Flow		ft	1.50	1.50	1.50
Proposed Surface Area		ft^2	1,018	1,018	2,036
Proposed Volume		ft^3	10,688	10,688	21,375
Proposed Detention Time		hrs	4.00	2.00	2.00
Stilling Well Diameter		ft	6.0	6.0	6.0
Proposed Stilling Well Velocity		ft/s	0.03	0.05	0.05

Chlorine Contact Basin

Minimum Contact Time	20	min			
Minimum Free Board	1	ft			
Number of Basins			1	1	2
Width of Tank	12	ft	12	12	12
Height of Tank	12	ft	12	12	12
Calculated Side Water Depth at Peak Flow		ft	10.00	10.00	10.00
Calculated Free Board at Peak Flow		ft	2.00	2.00	2.00
Proposed Length of Tank	22	ft	22	22	22
Proposed Volume		ft^3	2,640	2,640	5,280
Proposed Detention Time		min	59.24	29.62	29.62

Aerobic Digester Design

Volatile Soilds Wasted (From Solids Balance)		lbs/d	218	435	871
TCEQ Loading Rate	200	$lbs/d/1{,}000ft^3$			
$V = \frac{P_{x,tss}}{Loading\ Rate}$					
Minimum Required Volume		ft^3	1,088	2,177	4,353
Number of Digesters			1	1	2
Width		ft	12.0	12.0	12
Heigth		ft	13.2	13.2	13.2
Length		ft	52	52	52
Proposed Volume		ft^3	7,301	7,301	14,602

Chlorine Dosage Requirements

Type of Effluent	Activated Sludge				
Chlorine Concentration	8	mg/L			
Storage of Chlorine Tanks	Temperature-Controlled Enclosure				
Low Ambient Temperature	65	°F			
Required Chlorine Dosage		lbs/d	32	64	128
Withdrawal Rate per 150-lb Chlorine Cylinder	65	lbs/d			
Withdrawal Rate per 1-ton Chlorine Cylinder	520	lbs/d			
Number of 150-lb Chlorine Cylinders per Bank			1	1	2
Number of 1-ton Chlorine Cylinders per Bank			0	0	0
Proposed Maximum Chlorine Withdrawal Rate			65	65	130

Air Requirements

Aeration Basins

Type of Diffuser	Coarse Bubble Diffuser				
Transfer Efficency Factor	0.65				
Depth of Diffuser			10.60	10.60	10.60
Submergence Correction Factor			1.39	1.39	1.39
Clean Water Transfer Efficiency	8.40%				
Wastewater Transfer Efficiency	5.46%				
Aeration Oxygen Requirement	2.05	lb O_2/lb BOD_5			
Aeration Airflowrate		scfm	683	1,367	2,733
Mixing Oxygen Requirement	20	scfm/1,000 ft3			
Mixing Airflowrate		scfm	290	434	869
Required Airflowrate		scfm	683	1,367	2,733

Aerobic Digester

Type of Diffuser	Coarse Bubble Diffuser				
Required Mixing Air Rate	20	scfm/1,000 ft3			
Required Airflowrate		scfm	146.016	146.016	292.032

Chlorine Contact Basin

Effluent DO Concentration	4	mg/L			
Initial DO Concentration*	0	mg/L			
Diffuser Capacity	150%				
Required Oxygen at Peak Flow		lb O_2/d	16.02	32.04	64.09
Required Airflowrate		scfm	11.81	23.63	47.25
Airflowrate Required by Diffusers			17.72	35.44	70.88
Minimum Airdrops (10 scfm)			2	4	8

* Minimum DO Concentration in the Aeration Basin is 2 mg/L however, to be conservative an estimated DO of 0 mg/L has been assumed entering the chlorine contact basin

Airlifts

Amount Required	110	scfm			

Total Air Requirement

Total Plant Required Air		scfm	951	1,646	3,182

Blower Sizing

Blower Capacity	800	scfm			
Blower Required			2	3	4
Blower Provided (+1 Redundant)			3	4	5

National Flood Hazard Layer FIRMette

FEMA

95°59'W 29°46'51"N

95°58'23"W 29°46'20"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Basemap Imagery Source: USGS National Map 2023

Legend

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

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- 513 Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

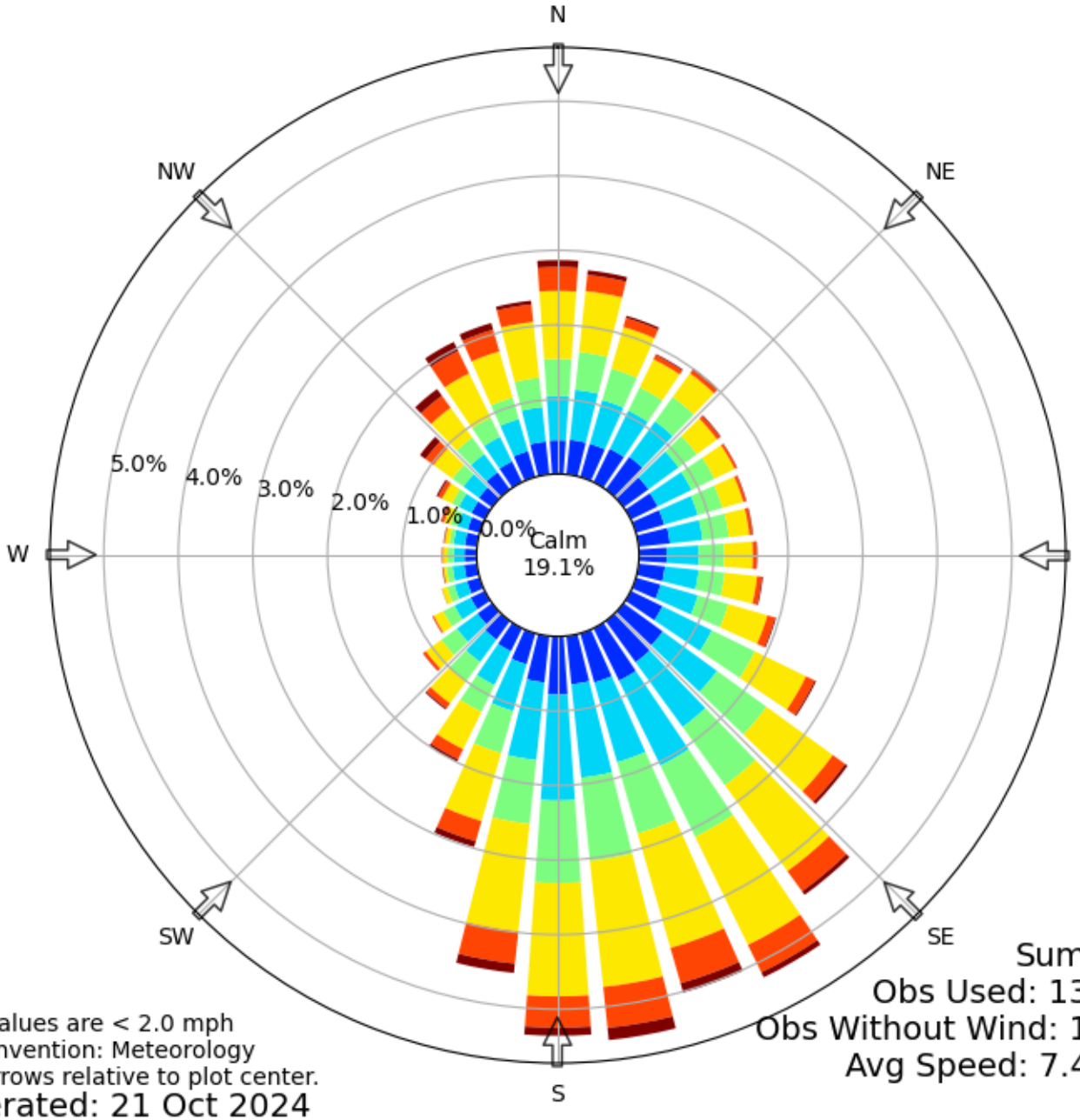
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/2/2025 at 2:04 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

Windrose Plot for [TME] Houston Exec
Obs Between: 19 Feb 2009 02:55 PM - 21 Oct 2024 03:55 AM America/Chicago



Summary
Obs Used: 132054
Obs Without Wind: 10607
Avg Speed: 7.4 mph

Calm values are < 2.0 mph
Bar Convention: Meteorology
Flow arrows relative to plot center.
Generated: 21 Oct 2024

Wind Speed [mph]
2 - 4.9 | 5 - 6.9 | 7 - 9.9 | 10 - 14.9 | 15 - 19.9 | 20+

ATTACHMENT - 21

Sludge Management Plan

Phase 1 - 0.120 MGD

Influent Design Flow	0.12	MGD
Influent BOD_5 Concentration	325	mg/L
Aerobic Digester Volume	54,615	Gal
Aeration Basin MLSS	3000	mg/L

SOLIDS GENERATED	**100% Flow**	**75% Flow**	**50% Flow**	**25% Flow**
Pounds (lbs) Influent BOD5	325	244	163	81
Pounds (lbs) of digested dry sludge produced*	114	85	57	28
Pounds (lbs) of wet sludge produced	5692	4269	2846	1423
Gallons (Gal) of wet sludge produced	683	512	341	171

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

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

REMOVAL SCHEDULE (DAYS)	**100% Flow**	**75% Flow**	**50% Flow**	**25% Flow**
Days between sludge removal	10	13	19	38

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required.
The calculated mean cell residence time (MCRT) for the digester storage volume of 54615.2727272727 gal will be approximately 80 days at 100% capacity and annual average digested sludge produced of 114 ppd.

ATTACHMENT - 21

Sludge Management Plan

Phase 2 - 0.24 MGD

Influent Design Flow	0.24	MGD
Influent BOD_5 Concentration	325	mg/L
Aerobic Digester Volume	54,615	Gal
Aeration Basin MLSS	3000	mg/L

SOLIDS GENERATED	**100% Flow**	**75% Flow**	**50% Flow**	**25% Flow**
Pounds (lbs) Influent BOD5	651	488	325	163
Pounds (lbs) of digested dry sludge produced*	228	171	114	57
Pounds (lbs) of wet sludge produced	11384	8538	5692	2846
Gallons (Gal) of wet sludge produced	1365	1024	683	341

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

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

REMOVAL SCHEDULE (DAYS)	**100% Flow**	**75% Flow**	**50% Flow**	**25% Flow**
Days between sludge removal	5	6	10	19

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required.
The calculated mean cell residence time (MCRT) for the digester storage volume of 54615.2727272727 gal will be approximately 40 days at 100% capacity and annual average digested sludge produced of 228 ppd.

ATTACHMENT - 21

Sludge Management Plan

Phase 3 (Ultimate) - 0.480 MGD

Influent Design Flow	0.48	MGD
Influent BOD_5 Concentration	325	mg/L
Aerobic Digester Volume	109,231	Gal
Aeration Basin MLSS	3000	mg/L

SOLIDS GENERATED	**100% Flow**	**75% Flow**	**50% Flow**	**25% Flow**
Pounds (lbs) Influent BOD5	1301	976	651	325
Pounds (lbs) of digested dry sludge produced*	455	342	228	114
Pounds (lbs) of wet sludge produced	22768	17076	11384	5692
Gallons (Gal) of wet sludge produced	2730	2048	1365	683

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

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

REMOVAL SCHEDULE (DAYS)	**100% Flow**	**75% Flow**	**50% Flow**	**25% Flow**
Days between sludge removal	5	6	10	19

Liquid digested sludge will be removed from the digester for disposal on a regular basis as required.
The calculated mean cell residence time (MCRT) for the digester storage volume of 109230.545454545 gal will be approximately 40 days at 100% capacity and annual average digested sludge produced of 455 ppd.

Candice Calhoun

From: Cristina Mavarez <cmavarez@lja.com>
Sent: Tuesday, September 9, 2025 12:10 PM
To: Candice Calhoun
Cc: Ashley Broughton
Subject: RE: Application for Proposed Permit No. WQ0016869001 - Notice of Deficiency
Attachments: WQ0016852001 TCEQ Response Letter.pdf; WQ0016852001 TCEQ Response Packet.pdf; Landowner's Label.docx; Ownership.xlsx; Municipal Discharge New Spanish NORI.docx

Hello Candice,

Please find attached the response letter as well as updated documents in PDF format related to the WQ0016869001 application. The PDF includes the following:

- Core Data Form
- Administrative Form TCEQ-10053
- Summary of Application in Plain Language
- Exhibit for Affected Landowners (Note: Label for Affected Landowner 1-C is located near the outfall line)

Additionally, I've included the following documents:

- A Word document formatted for Avery 5160 mailing labels, containing affected landowner information
- An Excel spreadsheet listing address details for the landowners
- The Spanish version of the NORI

Please don't hesitate to contact us if you have any questions or need further information.

Thank you!

Cristina Mavarez | Graduate Engineer
Land - Water/Wastewater
O: 713.953.5200 | D: 281.800.4364
3600 W Sam Houston Pkwy S, Suite 600, Houston, TX 77042
EMPLOYEE-OWNED. CLIENT FOCUSED.
www.lja.com

From: Candice Calhoun <Candice.Calhoun@tceq.texas.gov>
Sent: Tuesday, September 2, 2025 11:55 AM
To: Ashley Broughton <abroughton@lja.com>
Cc: Cristina Mavarez <cmavarez@lja.com>
Subject: Application for Proposed Permit No. WQ0016869001 - Notice of Deficiency
Importance: High

[EXTERNAL EMAIL]

Good morning, Mrs. Broughton,

The attached Notice of Deficiency (NOD) letter dated September 2, 2025, requests additional information needed to declare the application administratively complete. Please send complete response no later than September 16, 2025.

Please let me know if you have any questions.

Regards,

Candice Courville
License & Permit Specialist
ARP Team | Water Quality Division
Texas Commission on Environmental Quality
512-239-4312
candice.calhoun@tceq.texas.gov

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

713.953.5200
TBPELS F-1386
TBPELS 10110501
www.LJA.com
3600 W Sam Houston Pkwy S, Suite 600 Houston, Texas 77042

September 9, 2025 **VIA E-MAIL**

Texas Commission on Environmental Quality (TCEQ)
Applications Review and Processing Team (MC 148)
Water Quality Division
Attn: Candice Calhoun
P.O. Box 13087
Austin, Texas 78711-3087

Re: Application for Proposed Permit No.: WQ0016869001 (EPA I.D. No. TX0148385)
Applicant Name: IDV Development Services, LLC (CN606399699)
Site Name: Waller County MUD No. 69 WWTP (RN112274741)

Type of Application: New

Dear Candice Calhoun:

Below are your comments and our responses to your letter dated September 2, 2025, regarding your review of the permit application for No. WQ0016852001

1. **Core Data Form (CDF), Section II, Items 7 & 8: The name associated with the SOS filing number and TX State Tax ID number listed in these items does not match the name listed in item 6 and throughout the application. Please confirm the correct applicant name. Also, provide updated sections of the application as needed.**
   - Response: the SOS filing number and TX State Tax ID number have been updated to match applicant's name. Updated sections of application are attached.

2. **Affected Landowner Map: The affected landowner labeled as 1-C was not shown on the landowner map. Please provide a revised landowner map to include the property boundaries for this affected landowner.**
   - Response: Affected landowner 1-C is shown on exhibit.

3. **Affected Landowner Cross-Reference List: The mailing address for affected landowner 'Taylor-Courtney Properties LLC' was not provided on the list. Please provide a revised landowner cross-reference list to include the mailing address**
   - Response: Revised landowner cross-reference list with complete address is attached.

4. **Affected Landowner Mailing Labels: The provided landowner map and cross-reference list show affected landowner 'B S & L C Brown LLC', however, the labels provided do not include this landowner and instead include 'Brown Betty Showers Life State'. Please confirm which is the correct landowner. Also, provide the landowner list formatted for mailing labels (Avery 5160) in a Microsoft Word document. to view both maps. Please provide both maps in a separate document for review.**
   - Response: Word document including landowner list formatted for mailing labels Avery 5160 are attached and includes updated name as "B S & L C Brown LLC".

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

   APPLICATION. IDV Development Services, LLC, 10375 Richmond Avenue, Suite 1950, Houston, Texas 77042, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016869001 (EPA I.D. No. TX0148385) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 480,000 gallons per day. The domestic wastewater treatment facility will be located approximately 0.52 miles southeast of the intersection of U.S. Highway 90 and Interstate Highway 10, near the city of Brookshire, in Waller County, Texas 77423. The discharge route will be from the plant site to (PENDING TCEQ RWA REVIEW). TCEQ received this application on August 28, 2025. The permit application will be available for viewing and copying at Brookshire Pattison Library, 3815 6th Street, Brookshire, in Waller County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage:
   https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications.
   This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application.
   https://gisweb.tceq.texas.gov/LocationMapper/?marker=-95.97805,29.776388&level=18

   Further information may also be obtained from [APPLICANT NAME PENDING RESPONSE] at
   the address stated above or by calling Mrs. Ashley Broughton, P.E., LJA Engineering, at 713-380-4431.
   - Response: Applicant name IDV Development Services, LLC

6. **The application indicates that public notices in Spanish are required. After confirming the portion of the NORI above does not contain any errors or omissions, please use the attached template to translate the NORI into Spanish. Only the first and last paragraphs are unique to this application and require translation. Please provide the translated Spanish NORI in a Microsoft Word document.**
   - Response: See attached translated NORI

Please contact me if you have any questions or need additional information at 281.800.4364 or by email at cmavarez@lja.com

Sincerely,

Cristina Mavarez.
Graduate Engineer

CM/pn

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: IDV Development Services, LLC

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

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

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

For TCEQ Use Only

Segment Number _____County _____
Expiration Date _____Region_____
Permit Number _____

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

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

Minor Amendment (for any flow) $150.00 ☐

Payment Information:

Mailed Check/Money Order Number: Click to enter text.

Check/Money Order Amount: Click to enter text.

Name Printed on Check: Click to enter text.

EPAY Voucher Number: Click to enter text.

Copy of Payment Voucher enclosed? Yes ☒

Section 2. Type of Application (Instructions Page 26)

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

☐ Publicly Owned Domestic Wastewater

☒ Privately-Owned Domestic Wastewater

☐ Conventional Water Treatment

b. Check the box next to the appropriate facility status.

☐ Active ☒ Inactive

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 *with* Renewal
- ☐ Major Amendment *without* Renewal
- ☐ Renewal without changes
- ☐ Minor Amendment *with* Renewal
- ☐ Minor Amendment *without* Renewal
- ☐ 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.

Section 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?

IDV Development Services, LLC

(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: 606399699

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: Tim Harrington

Title: Manager 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. Attachment 1

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mrs. Last Name, First Name: Broughton, Ashley

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX, 77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

Check one or both: ☒ Administrative Contact ☒ Technical Contact

B. Prefix: Ms. Last Name, First Name: Mavarez, Cristina

Title: Graduate Engineer Credential: Click to enter text.

Organization Name: LJA Engineering, Inc.

Mailing Address: W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX, 77042

Phone No.: 281-800-4364 E-mail Address: cmavarez@lja.com

Check one or both: ☒ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mrs. Last Name, First Name: Broughton, Ashley

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX,

77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

B. Prefix: Mr. Last Name, First Name: Smith, Reginald F

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 1904 W. Grand Parkway N., Suite 100 City, State, Zip Code: Katy, TX 77449

Phone No.: 713-953-5090 E-mail Address: rsmith@lja.com

Section 6. Billing Contact Information (Instructions Page 27)

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

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

Title: Development Coordinator Credential: Click to enter text.

Organization Name: IDV Development Services, LLC

Mailing Address: 10375 Richmond Ave, Suite 1950 City, State, Zip Code: Houston, TX 77042

Phone No.: 832-500-5204 E-mail Address: admin@idvllc.net

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: Click to enter text. Last Name, First Name: Coulter, Jarrad

Title: Manager Credential: Click to enter text.

Organization Name: IDV Development Services, LLC

Mailing Address: 10375 Richmond Ave, Suite 1950 City, State, Zip Code: Houston, TX 77042

Phone No.: 832-500-5202 E-mail Address: jcoulter@idvllc.net

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Mavarez, Cristina

Title: Graduate Engineer Credential: Click to enter text.

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston, TX 77042

Phone No.: 281-800-4364 E-mail Address: cmavarez@lja.com

B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

Indicate by a check mark the preferred method for receiving the first notice and instructions:

☒ E-mail Address

☐ Fax

☒ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mrs. Last Name, First Name: Broughton, Ashley

Title: Senior Project Manager Credential: P.E

Organization Name: LJA Engineering, Inc

Mailing Address: 3600 W Sam Houston Pkwy S, Suite 600 City, State, Zip Code: Houston TX, 77042

Phone No.: 713-380-4431 E-mail Address: abroughton@lja.com

D. Public Viewing Information

If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.

Public building name: Waller County Library - Brookshire Pattison

Location within the building: Click to enter text.

Physical Address of Building: 3815 Sixth Street Brookshire, TX 77423

City: Brookshire County: Waller

Contact (Last Name, First Name): Click to enter text.

Phone No.: (281) 375-5550 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

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

   ☒ Yes ☐ No

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

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

   ☒ Yes ☐ No

3. Do the students at these schools attend a bilingual education program at another location?

   ☐ Yes ☒ No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?

   ☐ Yes ☒ No

5. If the answer is **yes** to **question 1, 2, 3, or 4**, public notices in an alternative language are required. Which language is required by the bilingual program? Spanish

F. Summary of Application in Plain Language Template

Complete the F. Summary of Application in Plain Language Template (TCEQ Form 20972), also known as the plain language summary or PLS, and include as an attachment.

Attachment: Attachment 2

G. Public Involvement Plan Form

Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a **new permit or major amendment to a permit** and include as an attachment.

Attachment: Attachment 3

Section 9. Regulated Entity and Permitted Site Information (Instructions Page 29)

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. **RN** 112274741

Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):

Waller County MUD No. 69 WWTP

C. Owner of treatment facility: IDV Development Services, LLC

Ownership of Facility: ☐ Public ☒ Private ☐ Both ☐ Federal

D. Owner of land where treatment facility is or will be:

Prefix: Mr. Last Name, First Name: Herrin, Mark J

Title: Senior Vice President Credential: Click to enter text.

Organization Name: Houston Trust Company.

Mailing Address: 3737 Buffalo Speedway, Suite 200 City, State, Zip Code: Houston, Texas 77098

Phone No.: 713-715-5176 E-mail Address: mherrin@houstontrust.com

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: Attachment 4

E. Owner of effluent disposal site:

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.

Section 10. TPDES Discharge Information (Instructions Page 31)

A. 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 WWTP site will be located approximately 0.52 miles southeast of the intersection of I-10 and Highway 90 in Waller County

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 discharge route will be through a pipe to Bessies Creek. Thence to Brazos River below Navasota River (segment 1202 in the Brazos River basin)

City nearest the outfall(s): Brookshire

County in which the outfalls(s) is/are located: Waller

C. Is or will the treated wastewater discharge to a city, county, or state highway right-of-way, or a flood control district drainage ditch?

☐ Yes ☒ No

If **yes**, indicate by a check mark if:

☐ Authorization granted ☐ Authorization pending

For **new and amendment** applications, provide copies of letters that show proof of contact and the approval letter upon receipt.

Attachment: 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.

Section 11. TLAP Disposal Information (Instructions Page 32)

A. For TLAPs, is the location of the effluent disposal site in the existing permit accurate?

☐ Yes ☐ No

If **no, or a new or amendment permit application**, provide an accurate description of the disposal site location:

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.

Section 12. Miscellaneous Information (Instructions Page 32)

A. Is the facility located on or does the treated effluent cross American Indian Land?

☐ Yes ☒ No

B. If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?

☐ Yes ☐ No ☒ Not Applicable

If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.

Click to enter text.

C. Did any person formerly employed by the TCEQ represent your company and get paid for service regarding this application?

☐ Yes ☒ No

If yes, list each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: Click to enter text.

D. Do you owe any fees to the TCEQ?

☐ Yes ☒ No

If **yes**, provide the following information:

Account number: 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.

Section 13. Attachments (Instructions Page 33)

Indicate which attachments are included with the Administrative Report. Check all that apply:

☒ Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.

☒ Original full-size USGS Topographic Map with the following information:

- Applicant's property boundary
- Treatment facility boundary
- Labeled point of discharge for each discharge point (TPDES only)
- Highlighted discharge route for each discharge point (TPDES only)
- Onsite sewage sludge disposal site (if applicable)
- Effluent disposal site boundaries (TLAP only)
- New and future construction (if applicable)
- 1 mile radius information
- 3 miles downstream information (TPDES only)
- All ponds.

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: Click to enter text.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number:

Applicant: IDV Development Services, LLC

Certification:

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

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

Signatory name (typed or printed): Tim Harrington

Signatory title:

Signature: _____ Date: 5/7/25

(Use blue ink)

Subscribed and Sworn to before me by the said Tim Harrington

on this 7th day of May, 2025.

My commission expires on the 13th day of May, 2025.

_____

Notary Public *[SEAL]*

HARRIS

County, Texas

COLE ALLEN MUELLER
Notary Public, State of Texas
Comm. Expires 05-13-2026
Notary ID 133761071

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

A. Indicate by a check mark that the landowners map or drawing, with scale, includes the following information, as applicable:

- ☒ The applicant's property boundaries
- ☒ The facility site boundaries within the applicant's property boundaries
- ☒ The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
- ☒ The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
- ☒ The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
- ☒ The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
- ☒ The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
- ☐ The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
- ☐ The property boundaries of all landowners surrounding the effluent disposal site
- ☐ The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
- ☐ The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located

B. ☒ Indicate by a check mark that a separate list with the landowners' names and mailing addresses cross-referenced to the landowner's map has been provided.

C. ☒ Indicate by a check mark that the landowners list has also been provided as mailing labels in electronic format (Avery 5160).

D. Provide the source of the landowners' names and mailing addresses: Waller County Appraisal District

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

☐ Yes ☒ No

If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click to enter text.

Section 2. Original Photographs (Instructions Page 38)

Provide original ground level photographs. Indicate with checkmarks that the following information is provided.

☒ 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

☐ A plot plan or map showing the location and direction of each photograph

Section 3. Buffer Zone Map (Instructions Page 38)

A. Buffer zone map. Provide a buffer zone map on 8.5 x 11-inch paper with all of the following information. The applicant's property line and the buffer zone line may be distinguished by using dashes or symbols and appropriate labels.

- The applicant's property boundary;
- The required buffer zone; and
- Each treatment unit; and
- The distance from each treatment unit to the property boundaries.

B. Buffer zone compliance method. Indicate how the buffer zone requirements will be met. Check all that apply.

☒ Ownership

☒ Restrictive easement

☐ Nuisance odor control

☐ Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable 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: 9

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
P.O. Box 13088
Austin, Texas 78711-3088

BY OVERNIGHT/EXPRESS MAIL

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

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

1. Check or Money Order Number: Click to enter text.
2. Check or Money Order Amount: Click to enter text.
3. Date of Check or Money Order: Click to enter text.
4. Name on Check or Money Order: Click to enter text.
5. APPLICATION INFORMATION

   Name of Project or Site: Click to enter text.

   Physical Address of Project or Site: Click to enter text.

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

Staple Check or Money Order in This Space

ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

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

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

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

Date of Birth: Click to enter text.

Mailing Address: Click to enter text.

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

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

E-mail Address: Click to enter text.

CN: Click to enter text.

For Commission Use Only:
Customer Number:
Regulated Entity Number:
Permit Number:

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST OF COMMON DEFICIENCIES

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

Core Data Form (TCEQ Form No. 10400) ☒ Yes
(Required for all application types. Must be completed in its entirety and signed. Note: Form may be signed by applicant representative.)

Correct and Current Industrial Wastewater Permit Application Forms ☒ Yes
(TCEQ Form Nos. 10053 and 10054. Version dated 6/25/2018 or later.)

Water Quality Permit Payment Submittal Form (Page 19) ☒ Yes
(Original payment sent to TCEQ Revenue Section. See instructions for mailing address.)

7.5 Minute USGS Quadrangle Topographic Map Attached ☒ Yes
(Full-size map if seeking "New" permit. 8 ½ x 11 acceptable for Renewals and Amendments)

Current/Non-Expired, Executed Lease Agreement or Easement ☐ N/A ☒ Yes

Landowners Map ☐ N/A ☒ Yes
(See instructions for landowner requirements)

Things to Know:

- All the items shown on the map must be labeled.
- The applicant's complete property boundaries must be delineated which includes boundaries of contiguous property owned by the applicant.
- The applicant cannot be its own adjacent landowner. You must identify the landowners immediately adjacent to their property, regardless of how far they are from the actual facility.
- If the applicant's property is adjacent to a road, creek, or stream, the landowners on the opposite side must be identified. Although the properties are not adjacent to applicant's property boundary, they are considered potentially affected landowners. If the adjacent road is a divided highway as identified on the USGS topographic map, the applicant does not have to identify the landowners on the opposite side of the highway.

Landowners Labels and Cross Reference List ☐ N/A ☒ Yes
(See instructions for landowner requirements)

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

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

Summary of Application (in Plain Language) ☒ Yes

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

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

☒ New Permit, Registration or Authorization (*Core Data Form should be submitted with the program application.*)

☐ Renewal *(Core Data Form should be submitted with the renewal form)* ☐ Other

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	**3. Regulated Entity Reference Number** *(if issued)*
CN 606399699		**RN 112274741**

SECTION II: Customer Information

4. General Customer Information | **5. Effective Date for Customer Information Updates** (mm/dd/yyyy)

☒ New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ownership
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)* — *If new Customer, enter previous Customer below:*

IDV Development Services, LLC

7. TX SOS/CPA Filing Number	**8. TX State Tax ID** (11 digits)	**9. Federal Tax ID** (9 digits)	**10. DUNS Number** *(if applicable)*
0801761098	32050626566		

11. Type of Customer: ☐ Corporation ☐ Individual Partnership: ☐ General ☒ Limited

Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other ☐ Sole Proprietorship ☐ Other:

12. Number of Employees

☐ 0-20 ☒ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

13. Independently Owned and Operated?

☒ **Yes** ☐ **No**

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☒ Owner ☐ Operator ☐ Owner & Operator
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant ☐ Other:

15. Mailing Address:							
	10375 Richmond Ave, Suite 1950						
	City	Houston	**State**	TX	**ZIP**	77042	**ZIP + 4**

16. Country Mailing Information *(if outside USA)*	**17. E-Mail Address** *(if applicable)*
	tharrington@idvllc.net

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(832) 500-5203		( ) -

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

Waller County Municipal Utility District No. 69 WWTP

23. Street Address of the Regulated Entity: ***(No PO Boxes)***								
	City		**State**		**ZIP**		**ZIP + 4**	
24. County	Waller							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:	The WWTP site will be located approximately 0.52 miles southeast of the intersection of i10 and Highway 90				
26. Nearest City			**State**	**Nearest ZIP Code**	
Brookshire			TX	77423	

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:			**28. Longitude (W) In Decimal:**		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	46	35.64	95	58	41.62

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
4952		221320	

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Wastewater Treatment

34. Mailing Address:	**10375 Richmond Ave, Suite 1950**							
	City	**Houston**	**State**	**TX**	**ZIP**	**77042**	**ZIP + 4**	
35. E-Mail Address:	**tharrington@idvllc.net**							

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(832) 500-5203		( ) -

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☒ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Cristina Mavarez	41. Title:	Graduate Engineer

42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(281) 800-4364		( ) -	cmavarez@lja.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	LJA Engineering	Job Title:	Senior Project Manager
Name *(In Print)*:	Ashley Broughton	Phone:	(713) 380- **4431**
Signature:		Date:	8/18/25

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.

IDV Development Services, LLC (CN606399699) proposes to operate Waller County MUD No. 69 (RN112274741), a wastewater treatment facility. The facility will be located at approximately 0.52 miles southeast of the intersection of I-10 and Highway 90 , in Brookshire, Fort Bend County, Texas 77423. This application is for a new application to discharge at a daily average flow of 480,000 gallons per day of treated domestic wastewater.

Discharges from the facility are expected to contain five-day carbonaceous biochemical oxygen demand (CBOD5), total suspended solids (TSS), ammonia nitrogen (NH3-N), and Escherichia coli. Domestic wastewater will be treated by an activated sludge process plant and the treatment units will include a bar screen, aeration basins, final clarifiers, sludge digesters, and chlorine contact basins.

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

AGUAS RESIDUALES Introduzca 'INDUSTRIALES' o 'DOMÉSTICAS' aquí **/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.

IDV Development Services, LLC (CN606399699) propone operar Waller County MUD No. 69 RN112274741, una planta de tratamiento de aguas residuales. La instalación estará ubicada en aproximadamente 0.52 millas al sureste de la interseccion de I-10 y la carretera 90, en Brookshire, Condado de Fort Bend, Texas 77423. Esta solicitud propone tratar un promedio de 480,000 galones diarios de aguas residuales de uso domestico.

Se espera que las descargas de la instalación contengan demanda bioquimica de oxigeno de cinco dias (CBOD 5 por sus siglas en ingles), solidos suspendidos (TSS por sus siglas en ingles), nitrogeno amoniacal (NH3-N), y Escherichia coli . Las aguas residuales domesticas. estará tratado por una planta de proceso de lodos activados y las unidades de tratamiento incluirán rejilla de barras, tanques de aireación, clarificadores finales, digestores de lodos, y camara de contacto de cloro.

MAP KEY	PROPERTY ID	OWNER NAME	ACREAGE
1-A	5477	B S & L C BROWN LLC	193
1-B	253729	B S & L C BROWN LLC	18
1-C	253730	B S & L C BROWN LLC	6
1-D	253724	B S & L C BROWN LLC	86
2-A	5424	TAYLOR-COURTNEY PROPERTIES LLC	80
2-B	5034	TAYLOR-COURTNEY PROPERTIES LLC	44

BROOKSHIRE BROWN TRACT NEW WWTP DISCHARGE PERMIT

ATTACHMENT 3
AFFECTED LANDOWNER EXHIBIT FOR APPLICANT BOUNDARY

MAY 2025

LEGEND

- POINT OF DISCHARGE
- DISCHARGE ROUTE
- 150' BUFFER ZONE
- APPLICANT PROPERTY AND WWTP SITE BOUNDARY
- AFFECTED HOMEOWNERS

DATA SOURCE: PARCEL - WALLER COUNTY APPRAISAL DISTRICT (2024)

AERIAL PHOTOGRAPH DATE: NEARMAP 2025

LJA
3600 W Sam Houston Parkway S Suite 600
Houston, Texas 77042
Phone 713.953.5200
LJA.com

Path: T:\5454\2401\Brookeshire Brown Tract New WWTP Permit 20250508\pro\workspace.aprx

B S & L C BROWN LLC
PO BOX 578
BROOKSHIRE, TX 77423

TAYLOR-COURTNEY PROPERTIES LLC
12 WOODSTONE
HOUSTON, TX, 77024

MAP KEY	PROPERTY ID	REFERENCE ID	OWNER NAME	SITE ADDRESS	OWNER ADDRESS 1	OWNER ADDRESS 2	OWNER CITY	OWNER STATE
1-A	5477	302000-038-000-200	B S & L C BROWN LLC	1018 FM 1489 BROOKSHIRE	BROWN BETTY SHOWERS LIFE ESTATE	PO BOX 578	BROOKSHIRE	TX
1-B	253729	302000-038-007-100	B S & L C BROWN LLC			PO BOX 578	BROOKSHIRE	TX
1-C	253730	302000-038-008-100	B S & L C BROWN LLC			PO BOX 578	BROOKSHIRE	TX
1-D	253724	302000-037-003-100	B S & L C BROWN LLC			PO BOX 578	BROOKSHIRE	TX
2-A	5424	302000-040-000-100	TAYLOR-COURTNEY PROPERTIES LLC		TAYLOR A STOUT	12 WOODSTONE	HOUSTON	TX
2-B	5034	302000-039-000-100	TAYLOR-COURTNEY PROPERTIES LLC		TAYLOR A STOUT	12 WOODSTONE	HOUSTON	TX

SITUS NUM	SITUS STREET	SITUS CITY	ACREAGE	URL	OWNERSHIP PERCENTAGE
1018	FM 1489	BROOKSHIRE	193	https://esearch.waller-cad.org/Property/View/5477	100
			18	https://esearch.waller-cad.org/Property/View/253729	100
			6	https://esearch.waller-cad.org/Property/View/253730	100
			86	https://esearch.waller-cad.org/Property/View/253724	100
			80	https://esearch.waller-cad.org/Property/View/5424	100
			44	https://esearch.waller-cad.org/Property/View/5034	100