

Administrative Package Cover Page

This file contains the following documents:

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



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

DOMESTIC WASTEWATER

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.

Tarina Properties LLC (CN606442622) proposes to operate Victoria C-Store & RV Wastewater Plant (RN112306964), a domestic wastewater treatment plant. The facility will be located at 11585 US Highway 87 South, in Dacosta, Victoria County, Texas 77905. This application is for a new application to discharge at a daily average flow of 15,000 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 activated sludge process plant and the treatment units will include a bar screen, aeration basin, secondary clarifier, sludge holding basin, and chlorine contact chamber.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



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

PROPOSED PERMIT NO. WQ0016900001

APPLICATION. Tarina Properties, LLC, 3035 Dahlgren Trail, Sugar Land, Texas 77479, has applied to the Texas Commission on Environmental Quality (TCEQ) for proposed Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0016900001 (EPA I.D. No. TX0148628) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 15,000 gallons per day. The domestic wastewater treatment facility will be located at 11585 U.S. Highway 87 South, near the city of Victoria, in Victoria County, Texas 77905. The discharge route will be from the plant site to a roadside ditch, thence to Placedo Creek, thence to Lavaca Bay/Chocolate Bay. TCEQ received this application on October 22, 2025. The permit application will be available for viewing and copying at Victoria Public Library, 302 North Main Street, Victoria, in Victoria County, Texas prior to the date this notice is published in the newspaper. The application is available for viewing and copying 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=-96.872,28.717&level=18

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

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting on this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ will hold a public meeting if the Executive Director determines that there is a significant degree of public interest in the application or if requested by a local legislator. A public meeting is not a contested case hearing.

OPPORTUNITY FOR A CONTESTED CASE HEARING. After the deadline for submitting public comments, the Executive Director will consider all timely comments and prepare a response to all relevant and material, or significant public comments. **Unless the application**

is directly referred for a contested case hearing, the response to comments, and the Executive Director's decision on the application, will be mailed to everyone who submitted public comments and to those persons who are on the mailing list for this application. If comments are received, the mailing will also provide instructions for requesting reconsideration of the Executive Director's decision and for requesting a contested case hearing. A contested case hearing is a legal proceeding similar to a civil trial in state district court.

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

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

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

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

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

AGENCY CONTACTS AND INFORMATION. All public comments and requests must be submitted either electronically at https://www14.tceq.texas.gov/epic/eComment/, or in writing to the Texas Commission on Environmental Quality, Office of the Chief Clerk, MC-105, P.O. Box 13087, Austin, Texas 78711-3087. Please be aware that any contact information you provide, including your name, phone number, email address and physical address will become part of the agency's public record. For more information about this permit

application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040 or visit their website at www.tceq.texas.gov/goto/pep. Si desea información en Español, puede llamar al 1-800-687-4040.

Further information may also be obtained from Tarina Properties, LLC at the address stated above or by calling Mr. Somnath Chilukuri, P.E., Ward, Getz & Associates LLC, at 713-799-5749.

Issuance Date: November 24, 2025

TCEQ APPLICATION FOR TPDES PERMIT NEW

FOR

VICTORIA C-STORE & RV PARK WWTP

IN

Victoria County, Texas

ON BEHALF OF

TARINA PROPERITIES LLC

BY



WARD, GETZ & ASSOCIATES LLC TEXAS REGISTERED ENGINEERING FIRM F-9756 2500 Tanglewilde. Suite 120 Houston, TX 77063 713.789.1900

September 2025



September 25, 2025

Texas Commission on Environmental Quality Water Quality Division Applications Review and Processing Team (MC148) P.O. Box 13087 Austin, Texas 78711-3087

Re: Tarina Properties LLC (CN [PENDING])

Victoria C-Store & RV Park WWTP (RN [PENDING])

TPDES Permit Application NEW PERMIT NO. WQOO[PENDING]

Water Quality Division:

Ward, Getz, and Associates LLC is submitting a complete Texas Pollutant Discharge Elimination System (TPDES) Permit Application for the proposed Victoria C-Store & RV Park on behalf of Tarina Properties LLC. Please find attached one (1) original and two (2) copies of the TPDES permit application. An electronic copy has been uploaded to TCEQ's FTP Server and sent to WQDeCopy@tceq.texas.gov.

The permit application fee was paid via check and mailed to the TCEQ Financial Administration Division. Please see the attached copy of check.

If you have any questions, or require any additional information, please contact Audrey Anderson at 346-771-5311, or by email at aanderson@wga-llc.com.

Sincerely,

Audrey Anderson, EIT

Project Engineer

Ward, Getz & Associates LLC



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT NAME: Tarina Properties LLC

PERMIT NUMBER (If new, leave blank): WQ00Pending

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

	Y	N		Y	N
Administrative Report 1.0	\boxtimes		Original USGS Map	\boxtimes	
Administrative Report 1.1	\boxtimes		Affected Landowners Map	\boxtimes	
SPIF	\boxtimes		Landowner Disk or Labels	\boxtimes	
Core Data Form	\boxtimes		Buffer Zone Map	\boxtimes	
Summary of Application (PLS)	\boxtimes		Flow Diagram	\boxtimes	
Public Involvement Plan Form	\boxtimes		Site Drawing	\boxtimes	
Technical Report 1.0	\boxtimes		Original Photographs	\boxtimes	
Technical Report 1.1	\boxtimes		Design Calculations	\boxtimes	
Worksheet 2.0			Solids Management Plan	\boxtimes	
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					
Expiration Date			County Region		

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION ADMINISTRATIVE REPORT 1.0

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

Section 1. Application Fees (Instructions Page 26)

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

Flow	New/Major Amendment	Renewal
<0.05 MGD	\$350.00 ⊠	\$315.00 □
≥0.05 but <0.10 MGD	\$550.00	\$515.00 □
\geq 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: <u>005001</u>

Check/Money Order Amount: <u>\$350.00</u>

Name Printed on Check: <u>Tarina Properties LLC</u>

EPAY Voucher Number: N/A

Copy of Payment Voucher enclosed? Yes \square

Section 2. Type of Application (Instructions Page 26)

a.	Che	ck the box next to the appropriate authorization type.
		Publicly Owned Domestic Wastewater
	\boxtimes	Privately-Owned Domestic Wastewater
		Conventional Water Treatment

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

☐ Active ☒ Inactive

c.	Che	eck the box next to the appropriate permit typ	e.	
	\boxtimes	TPDES Permit		
		TLAP		
		TPDES Permit with TLAP component		
		Subsurface Area Drip Dispersal System (SAD	DS)	
d.	Che	eck the box next to the appropriate application	ı typ	e
	\boxtimes	New	71	
		Major Amendment <i>with</i> Renewal		Minor Amendment <i>with</i> Renewal
		Major Amendment <u>without</u> Renewal		Minor Amendment <u>without</u> Renewal
		Renewal without changes		Minor Modification of permit
e.	For	amendments or modifications, describe the p	ropc	osed changes: Click to enter text.
		_	1	
f.		existing permits:		
		mit Number: WQ00 <u>PENDING</u>		
		A I.D. (TPDES only): TX <u>PENDING</u>		
	Exp	iration Date: <u>N/A</u>		
So	ctic	on 3. Facility Owner (Applicant) a	nd	Co Applicant Information
36	CH	on 3. Facility Owner (Applicant) a (Instructions Page 26)	IIU	Co-Applicant information
A.	The	e owner of the facility must apply for the per	mit.	•
	Wha	at is the Legal Name of the entity (applicant) a	pply	ing for this permit?
	<u>Tari</u>	<u>ina Properties LLC</u>		
		e legal name must be spelled exactly as filed w legal documents forming the entity.)	ith ti	he Texas Secretary of State, County, or in
		ne applicant is currently a customer with the T n may search for your CN on the TCEQ website		
	(CN: <u>N/A</u>		
		at is the name and title of the person signing t		

executive official meeting signatory requirements in 30 TAC § 305.44.

Last Name, First Name: Momin, Tajddin Prefix: Mr.

Title: Owner Credential: N/A

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

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

N/A

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

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

CN: Click to enter text.

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

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

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

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

C. Core Data Form

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

Section 4. Application Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Chilukuri, Som

Title: <u>Department Manager</u> Credential: <u>P.E.</u>
Organization Name: Ward, Getz & Associates LLC

Mailing Address: 2500 Tanglewilde, Suite 120 City, State, Zip Code: Houston, TX 77063

Phone No.: 713-799-5749 E-mail Address: schilukuri@wga-llc.com

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

B. Prefix: Ms. Last Name, First Name: Anderson, Audrey

Title: <u>Project Engineer</u> Credential: <u>EIT</u>
Organization Name: <u>Ward, Getz & Associates LLC</u>

Mailing Address: 2500 Tanglewilde, Suite 120 City, State, Zip Code: Houston, TX 77063

Phone No.: <u>346-771-5311</u> E-mail Address: <u>aanderson@wga-llc.com</u>

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Chilukuri, Som

Title: <u>Department Manager</u> Credential: <u>P.E.</u>
Organization Name: Ward, Getz & Associates LLC

Mailing Address: 2500 Tanglewilde, Suite 120 City, State, Zip Code: Houston, TX 77063

Phone No.: 713-799-5749 E-mail Address: schilukuri@wga-llc.com

B. Prefix: Mr. Last Name, First Name: Momin, Tajddin

Title: Owner Credential: N/A

Organization Name: Tarina Properties LLC

Mailing Address: 3035 Dahlgren Tr City, State, Zip Code: Sugarland, TXX 77479

Phone No.: <u>832-858-1833</u> E-mail Address: <u>tazmomin@gmail.com</u>

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr. Last Name, First Name: Momin, Tajddin

Title: Owner Credential: N/A

Organization Name: Tarina Properties LLC

Mailing Address: 3035 Dahlgren Tr City, State, Zip Code: Sugarland, TX 77479

Phone No.: 832-858-1833 E-mail Address: tazmomin@gmail.com

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

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

Prefix: Mr. Last Name, First Name: Momin, Tajddin

Title: Owner Credential: N/A

Organization Name: Tarina Properties LLC

Mailing Address: <u>3035 Dahlgren Tr</u> City, State, Zip Code: <u>Sugarland, TX 77479</u>

Phone No.: 832-858-1833 E-mail Address: tazmomin@gmail.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices

Prefix: Ms. Last Name, First Name: Anderson, Audrey

Title: <u>Project Engineer</u> Credential: <u>EIT</u> Organization Name: Ward, Getz & Associates LLC

Mailing Address: 2500 Tanglewilde, Suite 120 City, State, Zip Code: Houston, TX 77063

Phone No.: <u>346-771-5311</u> E-mail Address: <u>aanderson@wga-llc.com</u>

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:
	□ Fax
	□ Regular Mail
C.	Contact permit to be listed in the Notices
	Prefix: Mr. Last Name, First Name: Chilukuri, Somnath
	Title: <u>Department Manager</u> Credential: <u>P.E.</u>
	Organization Name: <u>Ward, Getz & Associates LLC</u>
	Mailing Address: <u>2500 Tanglewilde</u> , <u>Suite 120</u> City, State, Zip Code: <u>Houston</u> , <u>TX 77063</u>
	Phone No.: <u>713-799-5749</u> E-mail Address: <u>schilukuri@wga-llc.com</u>
D.	Public Viewing Information
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.
	Public building name: The City of Victoria Library
	Location within the building: Public Reference Section
	Physical Address of Building: <u>302 N Main Street</u>
	City: <u>Victoria</u> County: <u>Victoria</u>
	Contact (Last Name, First Name): <u>Villela, Katrine</u>
	Phone No.: <u>361-485-3301</u> Ext.: <u>N/A</u>
E.	Bilingual Notice Requirements
	This information is required for new, major amendment, minor amendment or minor modification, and renewal applications.
	This section of the application is only used to determine if alternative language notices will be needed. Complete instructions on publishing the alternative language notices will be in your public notice package.
	Please call the bilingual/ESL coordinator at the nearest elementary and middle schools and obtain the following information to determine whether an alternative language notices are required.

1. Is a bilingual education program required by the Texas Education Code at the elementary

or middle school nearest to the facility or proposed facility?

□ Yes ⊠ No

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

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

□ Yes ⊠ No

	3.	Do the location	students at n?	these	e schools a	ittend	a bilingual	educa	tion prog	gram a	t another	
			Yes	\boxtimes	No							
	4.		the school b							gram l	out the school h	as
			Yes	\boxtimes	No							
	5.		inswer is ye s ed. Which lar								tive language ar enter text.	e
F.	Su	mmary	of Applicat	ion ir	ı Plain Laı	iguag	e Template	<u>:</u>				
			the F. Sumn n as the plai) Form 20972), ment.	
	At	tachme	nt: <u>Appendi</u>	<u>x B</u>								
G.	Pu	blic Inv	olvement P	lan F	orm							
		-	the Public In i it or major a				,		*	_	plication for a t.	
	At	tachme	nt: <u>Appendi</u>	<u>x C</u>								
Se	cti	on 9.	Regulat Page 29		Entity a	nd Pe	ermitted	Site	Inform	ation	(Instruction	IS
Α.			is currently N <u>Pending</u>	regul	ated by TO	CEQ, p	rovide the	Regula	ited Entit	y Num	ber (RN) issued	to
			TCEQ's Cer currently re				//www15.to	ceq.tex	as.gov/cı	rpub/	to determine if	
B.	Na	me of p	roject or site	e (the	name kno	own by	the comm	nunity	where lo	cated):		
	Vic	toria C-S	Store & RV Pa	ark W	<u>WTP</u>							
C.	Ow	vner of t	treatment fa	cility	Tarina Pro	<u>opertie</u>	s LLC					
	Ov	vnership	of Facility:		Public	\boxtimes	Private		Both		Federal	
D.	Ow	vner of l	land where t	reatn	nent facili	y is o	r will be:					
	Pre	efix: <u>Mr.</u>			Las	t Name	e, First Nan	ne: <u>Mo</u>	<u>min, Tajdo</u>	<u>din</u>		
	Tit	le: <u>Own</u> e	<u>er</u>		Cre	dentia	l: <u>N/A</u>					
	Or	ganizati	ion Name: <u>Ta</u>	arina l	Properties ?	<u>LLC</u>						
	Ma	iling Ac	dress: <u>3035</u>	Dahlg	<u>gren Tr</u>		City, State,	, Zip C	ode: <u>Suga</u>	rland,	TX 77479	
	Ph	one No.:	: <u>832-858-18</u> ;	<u>33</u>	E-n	nail Ao	ddress: <u>tazn</u>	nomin(@gmail.co	<u>m</u>		
			lowner is no t or deed rec						or co-ap	plican	t, attach a lease	
		Attach	ment: N/A									

F.

E.	Owner of effluent disposal site:	
	Prefix: Mr.	Last Name, First Name: <u>Momin, Tajddin</u>
	Title: <u>Owner</u>	Credential: <u>N/A</u>
	Organization Name: Tarina Prope	erties LLC
	Mailing Address: <u>3035 Dahlgren T</u>	City, State, Zip Code: <u>Sugarland, TX 77479</u>
	Phone No.: <u>832-858-1833</u>	E-mail Address: tazmomin@gmail.com
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease ement. See instructions.
	Attachment: <u>N/A</u>	
F.	Owner sewage sludge disposal s property owned or controlled by	ite (if authorization is requested for sludge disposal on the applicant)::
	Prefix: <u>N/A</u>	Last Name, First Name: <u>N/A</u>
	Title: <u>N/A/</u>	Credential: <u>N/A</u>
	Organization Name: <u>N/A</u>	
	Mailing Address: <u>N/A</u>	City, State, Zip Code: <u>N/A</u>
	Phone No.: <u>N/A</u>	E-mail Address: <u>N/A</u>
	If the landowner is not the same agreement or deed recorded eas	e person as the facility owner or co-applicant, attach a lease
	Attachment: N/A	ement. See instructions.
	Attachment. <u>N/A</u>	
Se	ection 10. TPDES Dischar	ge Information (Instructions Page 31)
		lity location in the existing permit accurate?
	□ Yes □ No	,
	If no, or a new permit applicati	on, please give an accurate description:
	11585 U S HWY 87 S VICTORIA, T	
B.	Are the point(s) of discharge and	d the discharge route(s) in the existing permit correct?
	□ Yes □ No	
		Dermit application , provide an accurate description of the large route to the nearest classified segment as defined in 30
		o onsite junction box downstream of a detention pond, thence to South, thence to Placedo Creek
	City nearest the outfall(s): <u>Dacos</u>	<u>ta</u>
	Courate in subject the cutfelle(e);	. / 1 1 . 77' 1
	County in which the outfalls(s) i	s/are located: <u>victoria</u>
C.	•	discharge to a city, county, or state highway right-of-way, or

	If yes , indicate by a check mark if:
	\square Authorization granted \square Authorization pending
	For new and amendment applications, provide copies of letters that show proof of contact and the approval letter upon receipt.
	Attachment: N/A
D.	For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: N/A
Sa	ection 11. TLAP Disposal Information (Instructions Page 32)
JC	ection 11. TLAi Disposai information (instructions rage 32)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
	□ Yes ⊠ No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	N/A
B.	City nearest the disposal site: <u>N/A</u>
C.	County in which the disposal site is located: N/A
D.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	N/A
E.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall
	runoff might flow if not contained: $\underline{N/A}$
Co	estion 12 Missellaneous Information (Instructions Dage 22)
	ection 12. Miscellaneous Information (Instructions Page 32)
Α.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⊠ No
В.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	□ Yes □ No ⊠ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit application, provide an accurate location description of the sewage sludge disposal site.
	N/A

~ .	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: $\underline{N/A}$
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: <u>N/A</u>
	Amount past due: <u>N/A</u>
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes , please provide the following information:
	Enforcement order number: <u>N/A</u>
	Amount past due: <u>N/A</u>
0	
	ection 13. Attachments (Instructions Page 33)
Inc	dicate which attachments are included with the Administrative Report. Check all that apply:
	Lease agreement or deed recorded easement, if the land where the treatment facility is located or the effluent disposal site are not owned by the applicant or co-applicant.
\boxtimes	rocated of the criticine disposal site are not owned by the applicant of co applicant.
	Original full-size USGS Topographic Map with the following information: Appendix G
	 Original full-size USGS Topographic Map with the following information: Appendix G 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)
	Original full-size USGS Topographic Map with the following information: Appendix G 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) I mile radius information 3 miles downstream information (TPDES only) All ponds.

Section 14. Signature Page (Instructions Page 34)

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

Permit Number: Unassigned - New Application

Applicant: Tarina Properties 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.

DOMESTIC WASTEWATER PERMIT APPLICATION **ADMINISTRATIVE REPORT 1.0**

Annendix H

The following information is required for new and amendment applications.

following information, as applicable:

District

this application?

Yes

 \boxtimes

No

Affected Landowner Information (Instructions Page 36) Section 1.

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

	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: if the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
	\boxtimes	The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
	\boxtimes	The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.	⊠ addı	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.	⊠ labe	Indicate by a check mark that the landowners list has also been provided as mailing ls in electronic format (Avery 5160).

D. Provide the source of the landowners' names and mailing addresses: <u>Victoria County Appraisal</u>

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

if

	If y e	es, provide the location and foreseeable impacts and effects this application has on the l(s):
	N/A	A
S ₀	ctic	on 2. Original Photographs (Instructions Page 38)
		original ground level photographs. Indicate with checkmarks that the following
		ation is provided. Appendix D
	\boxtimes	At least one original photograph of the new or expanded treatment unit location
		At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.
	\boxtimes	At least one photograph of the existing/proposed effluent disposal site
		A plot plan or map showing the location and direction of each photograph
Se	ctio	on 3. Buffer Zone Map (Instructions Page 38)
	Buff info	Fer zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following rmation. The applicant's property line and the buffer zone line may be distinguished by g dashes or symbols and appropriate labels.
	•	Each treatment unit; and
В.		Ter zone compliance method. Indicate how the buffer zone requirements will be met. ck all that apply. Appendix E
		☑ Ownership
		Restrictive easement
		□ Nuisance odor control
		□ Variance
C.		uitable site characteristics. Does the facility comply with the requirements regarding uitable site characteristic found in 30 TAC § 309.13(a) through (d)?
	Ī	□ 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: **Appendix F**

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 u	ntil the items below have been addressed.				
(Required for	rm (TCEQ Form No. 10400) all application types. Must be completed in its entire aay be signed by applicant representative.)	ty and .	signed.		Yes
	Current Industrial Wastewater Permit Application Fo Nos. 10053 and 10054. Version dated 6/25/2018 or				Yes
	Permit Payment Submittal Form (Page 19) ment sent to TCEQ Revenue Section. See instructions	for ma	iling ac	□ ldress	Yes s.)
(Full-size maj	GGS Quadrangle Topographic Map Attached of if seeking "New" permit. Septable for Renewals and Amendments)				Yes
Current/Non	Expired, Executed Lease Agreement or Easement	\boxtimes	N/A		Yes
Landowners : (See instructi	Map ons for landowner requirements)		N/A	\boxtimes	Yes
 All The book The land from the land from the	the items shown on the map must be labeled. e applicant's complete property boundaries must be indaries of contiguous property owned by the applicant cannot be its own adjacent landowner. You downers immediately adjacent to their property, remains the actual facility. The applicant's property is adjacent to a road, creek, the opposite side must be identified. Although the oblicant's property boundary, they are considered posite adjacent road is a divided highway as identified p, the applicant does not have to identify the landorhighway.	cant. You must gardless or strest propert tentially on the U	st ident s of hov am, the ies are y affect USGS to	ify th w far land not a ed la	they are owners djacent to ndowners. aphic

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

THE TONMENTAL OUR LEVEL OF THE PROPERTY OF THE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION TECHNICAL REPORT 1.0

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

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

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

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.015</u>

2-Hr Peak Flow (MGD): o.o6o

Estimated construction start date: <u>Nov. 2026</u> Estimated waste disposal start date: <u>Jan 2027</u>

B. Interim II Phase

Design Flow (MGD): N/A

2-Hr Peak Flow (MGD): N/A

Estimated construction start date: N/A

Estimated waste disposal start date: N/A

C. Final Phase

Design Flow (MGD): 0.015

2-Hr Peak Flow (MGD): <u>0.060</u>

Estimated construction start date: Nov. 2026

Estimated waste disposal start date: <u>Jan 2027</u>

D. Current Operating Phase

Provide the startup date of the facility: N/A

Section 2. Treatment Process (Instructions Page 42)

A. Current Operating Phase

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

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

Interim Phase I and the Final phase will have the capacity to serve an average daily flow of 0.015 MGD and a 2-hr peak flow of 42 GPM. The activated sludge processing plant will utilize an onsite lift station to pump raw influent from the convenient store/RV Park to the elevated headworks consisting of one (1) manual bar screens. The screened influent will then gravity flow into one (1) aeration basin. From the aeration basin, mixed liquor will be conveyed into the clarifier. The settled effluent will be returned to the aerated activated sludge basin or wasted to the single (1) aerated digester basins. The supernatant from the clarifier will flow over the v-notch weir, into the effluent drop box, and into one (1) aerated chlorine contact basin where flow will be conveyed through baffle walls to facilitate mixing and maintain a minimum contact time of 20-min. Disinfected effluent is then conveyed to the v-notch weir and drop box before outfalling to the roadside ditch.

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)
	PHASE I / FINAL PHASE	E
Aeration Basin	1	12' x 12' x 12'
Secondary Clarifier	1	10' Dia. x 12' Depth
Digester Basin/Sludge Holding Tank	1	12' x 8' x 12'
Disinfection Basin	1	8' x 6' x 12'

C. Process Flow Diagram

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

Attachment: Appendix I

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

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

• Latitude: <u>28.718232°</u>

• Longitude: <u>-96.872340°</u>

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

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

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

The boundaries of the treatment facility;

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

Attachment: Appendix J

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

- · · · · · · · · · · · · · · · · · · ·
RV Park and Convenient Store
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

Collection System Information

examples.

Collection System Name	Owner Name	Owner Type	Population Served
RV Park and Convenient Store	Tarina Properties LLC	Privately Owned	100 RV Units Approx 290 Customers at C- store
		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.

N/ <u>A</u>		

Section 5. Closure Plans (Instructions Page 44)
Have any treatment units been taken out of service permanently, or will any units be taken out of service in the next five years?
□ Yes ⊠ No
If yes, was a closure plan submitted to the TCEQ?
□ Yes □ No
If yes, provide a brief description of the closure and the date of plan approval.
N <u>/A</u>
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: N/A
Provide information, including dates, on any actions taken to meet a <i>requirement or provision</i> pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.
N/A
B. Buffer zones
Have the buffer zone requirements been met?
□ Yes ⊠ No
Provide information below, including dates, on any actions taken to meet the conditions of the buffer zone. If available, provide any new documentation relevant to maintaining the

buffer zones.

	Ve	egetation will be used as a natural odor and noise barrier
C.	Otl	her actions required by the current permit
	suk	es the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require omission of any other information or other required actions? Examples include tification of Completion, progress reports, soil monitoring data, etc.
		□ Yes ⊠ No
		ves, provide information below on the status of any actions taken to meet the additions of an Other Requirement or Special Provision.
	N,	/A
D.	Gri	t 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.
		N/A

3. Grit disposal

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

		□ Yes □ No
		If No , contact the TCEQ Municipal Solid Waste team at 512-239-2335. Note: A registration or permit is required for grit disposal. Grit shall not be combined with treatment plant sludge. See the instruction booklet for additional information on grit disposal requirements and restrictions.
		Describe the method of grit disposal.
		N/A
	4.	Grease and decanted liquid disposal
		Note: A registration or permit is required for grease disposal. Grease shall not be combined with treatment plant sludge. For more information, contact the TCEQ Municipal Solid Waste team at 512-239-2335.
		Describe how the decant and grease are treated and disposed of after grit separation.
		N/A
E.	Sto	ormwater management
	1.	Applicability
		Does the facility have a design flow of 1.0 MGD or greater in any phase?
		□ Yes ⊠ No
		Does the facility have an approved pretreatment program, under 40 CFR Part 403?
		□ 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 <u>N/A</u> or TXRNE <u>N/A</u>
		If no, do you intend to seek coverage under TXR050000?

3.	Conditional exclusion
	Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
	□ Yes □ No
	If yes, please explain below then proceed to Subsection F, Other Wastes Received:
	N/A
4.	Existing coverage in individual permit
	Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?
	□ Yes □ No
	If yes , provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.
	N/A
5.	Zero stormwater discharge
	Do you intend to have no discharge of stormwater via use of evaporation or other means?
	□ Yes □ No
	If yes, explain below then skip to Subsection F. Other Wastes Received.
	N/A
	Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with
	treatment plants or systems that treat, store, recycle, or reclaim domestic sewage,

Note: If there is a potential to discharge any stormwater to surface water in the state as the result of any storm event, then permit coverage is required under the MSGP or an individual discharge permit. This requirement applies to all areas of facilities with treatment plants or systems that treat, store, recycle, or reclaim domestic sewage, wastewater or sewage sludge (including dedicated lands for sewage sludge disposal located within the onsite property boundaries) that meet the applicability criteria of above. You have the option of obtaining coverage under the MSGP for direct discharges, (recommended), or obtaining coverage under this individual permit.

6. Request for coverage in individual permit

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

		□ Yes □ No
		If yes, provide a description of stormwater runoff management practices at the site for which you are requesting authorization in this individual wastewater permit and describe whether you intend to comingle this discharge with your treated effluent or discharge it via a separate dedicated stormwater outfall. Please also indicate if you intend to divert stormwater to the treatment plant headworks and indirectly discharge it to water in the state.
		N/A
		Note: Direct stormwater discharges to waters in the state authorized through this individual permit will require the development and implementation of a stormwater pollution prevention plan (SWPPP) and will be subject to additional monitoring and reporting requirements. Indirect discharges of stormwater via headworks recycling will require compliance with all individual permit requirements including 2-hour peak flow limitations. All stormwater discharge authorization requests will require additional information during the technical review of your application.
F.	Dis	scharges to the Lake Houston Watershed
	Do	es the facility discharge in the Lake Houston watershed?
		□ Yes ⊠ No
		ves, attach a Sewage Sludge Solids Management Plan. See Example 5 in the instructions. pendix N
G.	Otl	her wastes received including sludge from other WWTPs and septic waste
	1.	Acceptance of sludge from other WWTPs
		Does or will the facility accept sludge from other treatment plants at the facility site?
		□ Yes ⊠ No
		If yes, attach sewage sludge solids management plan. See Example 5 of instructions.
		In addition, provide the date the plant started or is anticipated to start accepting sludge, an estimate of monthly sludge acceptance (gallons or millions of gallons), an
		estimate of the BOD_5 concentration of the sludge, and the design BOD_5 concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
		N/A
		Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	2.	Acceptance of septic waste
		Is the facility accepting or will it accept septic waste?
		□ Yes ⊠ No

	if yes, does the facility have a Type v processing unit?
	□ Yes □ No
]	If yes, does the unit have a Municipal Solid Waste permit?
	□ Yes □ No
;]	If yes to any of the above, provide the date the plant started or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD ₅ concentration of the septic waste, and the design BOD ₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.
	N/A
	Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
	Acceptance of other wastes (not including septic, grease, grit, or RCRA, CERCLA or as discharged by IUs listed in Worksheet 6)
	Is or will the facility accept wastes that are not domestic in nature excluding the categories listed above?
	□ Yes ⊠ No
]	If yes, provide the date that the plant started accepting the waste, an estimate how much waste is accepted on a monthly basis (gallons or millions of gallons), a description of the entities generating the waste, and any distinguishing chemical or other physical characteristic of the waste. Also note if this information has or has not changed since the last permit action.
	N/A
Section	on 7. Pollutant Analysis of Treated Effluent (Instructions Page 49)
Is the f	facility in operation?
	Yes 🗵 No
If no t	his section is not applicable. Proceed to Section 8

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

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

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

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

^{*}TPDES permits only

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

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

[†]TLAP permits only

Section 8. Facility Operator (Instructions Page 49)

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

Facility Operator's License Classification and Level: TBD

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

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

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

Methane or Biogas Recovery

Other Treatment Process:	Click	to	enter	text.

C. 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	Not Applicable	N/A	N/A: Transported to another facility for further processing	N/A: Trasporrted to another facility for further processing

If "Other" is selected for Management Practice, please explain (e.g. monofill or transport to another WWTP): <u>Transport to another facility for further processing</u>

D. Disposal site

Disposal site name: TBD

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

E. Transportation method

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

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 exis	sting perm	iit includ	le autl	horizatio	n for	land	app	lication	of	bioso	lids	for
beneficial us	e?											

□ Yes ⊠ No

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

□ Yes □ No

		Form No.						Use of Sewage Sludge e instructions for
		Yes \square	No					
B.	Sludge	processir	ng authorization	L				
			permit include al options?	authorization f	or any	y of the	follow	ving sludge processing,
	Sluc	dge Comp	osting			Yes	\boxtimes	No
	Mar	keting and	d Distribution of	Biosolids		Yes		No
	Sluc	dge Surfac	e Disposal or Slu	ıdge Monofill		Yes	\boxtimes	No
	Ten	nporary st	orage in sludge l	agoons		Yes	\boxtimes	No
	authori	ization, is		omestic Waste	ewate	r Permi	t Appl	esting to continue this ication: Sewage Sludge application?
		Yes 🗵	No					
Se	ection	11. Sev	vage Sludge l	Lagoons (In	stru	ctions	Page	e 53)
			lude sewage slu					·
	□ Ye	s 🗵 No	-)					
If	yes, com	plete the	remainder of thi	s section. If no	, proc	eed to S	Section	12.
A.	Locatio	on informa	ation					
			ps are required chment Number.	to be submitted	d as p	art of t	he app	lication. For each map,
	•	Original G	eneral Highway	(County) Map:				
	1	Attachme	nt: <u>N/A</u>					
	• 1	USDA Natı	ıral Resources C	onservation Se	rvice S	Soil Ma) :	
		Attachme	nt: <u>N/A</u>					
	•]	Federal En	nergency Manage	ement Map:				
	4	Attachme	nt: <u>N/A</u>					
	• ;	Site map:						
		Attachme						
	Discuss apply.	s in a desc	ription if any of	the following ϵ	exist w	ithin tl	ne lago	oon area. Check all that
		Overlap a	designated 100	-year frequency	y floo	d plain		
		Soils with	n flooding classif	ication				
		Overlap a	ın unstable area					
		Wetlands						

	Located less than 60 meters from a fault
	□ None of the above
	Attachment: <u>N/A</u>
	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.
D	Tomporary storage information
D.	Temporary storage information
	Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in <i>Section 7 of Technical Report 1.0.</i>
	Nitrate Nitrogen, mg/kg: <u>N/A</u>
	Total Kjeldahl Nitrogen, mg/kg: <u>N/A</u>
	Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: <u>N/A</u>
	Phosphorus, mg/kg: <u>N/A</u>
	Potassium, mg/kg: <u>N/A</u>
	pH, standard units: <u>N/A</u>
	Ammonia Nitrogen mg/kg: <u>N/A</u>
	Arsenic: <u>N/A</u>

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

Copper: N/A

Lead: N/A

Mercury: N/A

Molybdenum: N/A

Nickel: <u>N/A</u>

Selenium: <u>N/A</u>

Zinc: N/A

Total PCBs: N/A

Provide the following information:

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

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

Total dry tons stored in the lagoons(s) over the life of the unit: $\underline{\text{N/A}}$

C.	Liner information	
	Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of $1x10^{-7}$ cm/sec?	
	□ Yes ⊠ No	
	If yes, describe the liner below. Please note that a liner is required.	
	N/A	
D.	Site development plan Provide a detailed description of the methods used to deposit sludge in the lagoon(s):	
	N/A	
	Attach the following documents to the application.	
	 Plan view and cross-section of the sludge lagoon(s) 	
	Attachment: N/A	
	Copy of the closure plan	
	Attachment: N/A	
	Copy of deed recordation for the site	
	Attachment: N/A	
	 Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallon 	กร
	Attachment: N/A	.10
	 Description of the method of controlling infiltration of groundwater and surface water from entering the site 	ž
	Attachment: N/A	
	 Procedures to prevent the occurrence of nuisance conditions 	
	Attachment: N/A	
E.	Groundwater monitoring	
	Is groundwater monitoring currently conducted at this site, or are any wells available for the groundwater monitoring, or are groundwater monitoring data otherwise available for the sludge lagoon(s)?	

□ Yes ⊠ No

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

Attachment: N/A

Section 12 Authorizations/Compliance/Enforcement (Instructions

Page 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:
N/A
B. Permittee enforcement status
Is the permittee currently under enforcement for this facility?
□ Yes ⊠ No
Is the permittee required to meet an implementation schedule for compliance or enforcement?
□ Yes ⊠ No
If yes to either question, provide a brief summary of the enforcement, the implementation schedule, and the current status:
N/A

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

A. RCRA hazardous wastes

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

□ Yes ⊠ No

B. Remediation activity wastewater

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

□ Yes ⊠ No

C. Details about wastes received

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

Attachment: N/A

Section 14. Laboratory Accreditation (Instructions Page 55)

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

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

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

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

CERTIFICATION:

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

Printed Name: Taiddin Momin

Title: Owner

Signature:

Date: 10/20/25

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

B.

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.
No nearby treatment facilities exist in the area to treat the upcoming convenient store and RV park. The RV park requires a treatment capacity that exceeds the OSSF maximum limit.
Regionalization of facilities
For additional guidance, please review <u>TCEQ's Regionalization Policy for Wastewater Treatment</u> 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: N/A
If yes , attach correspondence from the city.
Attachment: N/A
If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
Attachment: <u>N/A</u>
2. Utility CCN areas
Is any portion of the proposed service area located inside another utility's CCN area?
□ Yes ⊠ No

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

If yes, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion. Attachment: N/A 3. Nearby WWTPs or collection systems Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility? Yes No If ves, attach a list of these facilities and collection systems that includes each permittee's name and permit number, and an area map showing the location of these facilities and collection systems. Attachment: N/A If yes, attach proof of mailing a request for service to each facility and collection system, the letters requesting service, and correspondence from each facility and collection system. Attachment: N/A If the facility or collection system agrees to provide service, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the facility or collection system versus the cost of the proposed facility or expansion. Attachment: N/A Section 2. Proposed Organic Loading (Instructions Page 58) Is this facility in operation? Yes 🖂 No **If no**, proceed to Item B, Proposed Organic Loading. If yes, provide organic loading information in Item A, Current Organic Loading A. Current organic loading Average Influent Organic Strength or BOD₅ Concentration in mg/l: N/A Average Influent Loading (lbs/day = total average flow X average BOD₅ conc. X 8.34): N/A

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

Provide the source of the average organic strength or BOD₅ concentration.

Ī	N/A

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD5 Concentration (mg/l)
Municipality		
Subdivision		
Trailer park - transient	0.0125	300 mg/l
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	0.0025	300 mg/l
TOTAL FLOW from all sources	0.015	
AVERAGE BOD₅ from all sources		300 mg/l

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: <u>2</u> Total Phosphorus, mg/l: <u>3</u> Dissolved Oxygen, mg/l: <u>2</u>

Other: N/A

B.	Interim II Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>N/A</u>
	Total Suspended Solids, mg/l: <u>N/A</u>
	Ammonia Nitrogen, mg/l: <u>N/A</u>
	Total Phosphorus, mg/l: <u>N/A</u>
	Dissolved Oxygen, mg/l: <u>N/A</u>
	Other: <u>N/A</u>
C.	Final Phase Design Effluent Quality
	Biochemical Oxygen Demand (5-day), mg/l: <u>10</u>
	Total Suspended Solids, mg/l: <u>15</u>
	Ammonia Nitrogen, mg/l: <u>a</u>
	Total Phosphorus, mg/l: 3
	Dissolved Oxygen, mg/l: <u>2</u>
	Other: <u>N/A</u>
D.	Disinfection Method
	Identify the proposed method of disinfection.
	$oxed{\boxtimes}$ Chlorine: 2 mg/l after 20 minutes detention time at peak flow
	Dechlorination process: Click to enter text.
	☐ Ultraviolet Light: <u>Click to enter text.</u> seconds contact time at peak flow
	□ Other: <u>Click to enter text.</u>
C a	estion 4 Design Colorlations (Instructions Boss 50)
	ection 4. Design Calculations (Instructions Page 58)
	tach design calculations and plant features for each proposed phase. Example 4 of the structions includes sample design calculations and plant features.
	Attachment: Appendix L
Se	ection 5. Facility Site (Instructions Page 59)
Α.	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.
	Click to enter text

	Provide the source(s) used to determine 100-year frequency flood plain.
	FEMA FIRM Panel 48469C0475H
	For a new or expansion of a facility, will a wetland or part of a wetland be filled?
	□ Yes ⊠ No
	If yes, has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit?
	□ Yes □ No
	If yes, provide the permit number: N/A
	If no, provide the approximate date you anticipate submitting your application to the Corps: $\underline{\text{N/A}}$
B.	Wind rose
	Attach a wind rose: Appendix M
Se	ection 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 us on property located adjacent to the wastewater treatment facility under the wastewater permit?
	□ Yes ⊠ No
	If yes, attach the completed Application for Permit for Beneficial Land Use of Sewage Sludge (TCEQ Form No. 10451): $\underline{\rm N/A}$
B.	Sludge processing authorization
	Identify the sludge processing, storage or disposal options that will be conducted at the wastewater treatment facility:
	□ Sludge Composting

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

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

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

Attach a solids management plan to the application.

Attachment: **Appendix N**

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: <u>Click to enter text.</u>
Distance and direction to the intake: <u>Click to enter text.</u>
Attach a USGS map that identifies the location of the intake.
Attachment: Click to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 63)
Does the facility discharge into tidally affected waters?
□ Yes ⊠ No
If no , proceed to Section 3. If yes , complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: $\underline{N/A}$
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
□ Yes □ No
If yes, provide the distance and direction from outfall(s).
N/A
C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
□ Yes □ No
If yes, provide the distance and direction from the outfall(s).
N/A

Section 3. **Classified Segments (Instructions Page 63)** Is the discharge directly into (or within 300 feet of) a classified segment? Yes ⊠ No If yes, this Worksheet is complete. **If no**, complete Sections 4 and 5 of this Worksheet. Section 4. **Description of Immediate Receiving Waters (Instructions Page 63)** Name of the immediate receiving waters: Junction Box onsite thence to roadside ditch A. Receiving water type Identify the appropriate description of the receiving waters. Stream Freshwater Swamp or Marsh П 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 \boxtimes Open Bay Tidal Stream, Bayou, or Marsh Other, specify: Click to enter text. **B.** Flow characteristics If a stream, man-made channel or ditch was checked above, provide the following. For existing discharges, check one of the following that best characterizes the area *upstream* of the discharge. For new discharges, characterize the area *downstream* of the discharge (check one). Intermittent - dry for at least one week during most years Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses Perennial - normally flowing Check the method used to characterize the area upstream (or downstream for new dischargers). USGS flow records Historical observation by adjacent landowners \boxtimes Personal observation Other, specify: Click to enter text.

List the names of all perennial streams that join the receiving water within three miles downstream of the discharge point.		
	Placedo 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.	
	N/A	
Ε.	Normal dry weather characteristics	
	Provide general observations of the water body during normal dry weather conditions.	
	Ditch – Dry Bottom / Placedo Creek - Flowing	
	Date and time of observation: <u>07/14/2025</u>	
	Was the water body influenced by stormwater runoff during observations? ☑ Yes □ No	
Se	ection 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.	
	\square Oil field activities \boxtimes Urban runoff	
	□ Upstream discharges □ Agricultural runoff	
	☐ Septic tanks ☐ Other(s), specify: <u>Detention Pond is</u>	

C. Downstream perennial confluences

B. Waterbody uses Observed or evidences of the following uses. Check all that apply. Livestock watering Contact recreation Irrigation withdrawal Non-contact recreation **Fishing Navigation** Domestic water supply Industrial water supply Park activities Other(s), specify: None observed 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: Click to enter text. Time of study: Click to enter text.		
Stream name: Click to enter text.		
Location: Click to enter text.		
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: Click to enter text.		
Number of stream bends that are moderately defined: Click to enter text.		
Number of stream bends that are poorly defined: Click to enter text.		
Number of riffles: Click to enter text.		
Evidence of flow fluctuations (check one):		
□ Minor □ moderate □ severe		
Indicate the observed stream uses and if there is evidence of flow fluctuations or channel obstruction/modification.		
Click to enter text.		

Stream transects

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

Table 2.1(1) - Stream Transect Records

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

Section 3. Summarize Measurements (Instructions Page 65)

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

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

Length of stream evaluated, in feet: Click to enter text.

Number of lateral transects made: Click to enter text.

Average stream width, in feet: <u>Click to enter text</u>. Average stream depth, in feet: <u>Click to enter text</u>.

Average stream depth, in rect.

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

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

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

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

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 3.0: LAND DISPOSAL OF EFFLUENT

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

Type of Disposal System (Instructions Page 67) Section 1. Identify the method of land disposal: Surface application Subsurface application Irrigation Subsurface soils absorption Subsurface area drip dispersal system Drip irrigation system Evaporation Evapotranspiration beds Other (describe in detail): Click to enter text.

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

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

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

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

Table 3.0(1) - Land Application Site Crops

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

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

Table 3.0(2) – Storage and Evaporation Ponds

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

Attach a copy of licensed profess			red, signed, and seale	d by a Texas
Attachment:	Click to enter te	ext.		
Section 4.	Flood and Ru	unoff Protectio	n (Instructions P	age 67)
Is the land appli	cation site <u>withi</u>	<u>n</u> the 100-year freq	uency flood level?	
□ Yes □	No			
If yes, describe	how the site will	be protected from	inundation.	
Click to enter to	ext.			
Provide the sour	ce used to deter	mine the 100-year	frequency flood level:	
Click to enter to	ext.			
Provide a descripapplication site.	ption of tailwate	r controls and rain	fall run-on controls us	sed for the land
Click to enter to	ext.			

Section 5. Annual Cropping Plan (Instructions Page 67)

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

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

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

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation indicating why. **Attachment**: 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? \Box Yes \Box No
If yes, provide the proposed location of the monitoring wells or lysimeters on a site map.
Attachment: Click to enter text.

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

A. Soil map

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

Attachment: Click to enter text.

B. Soil analyses

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

Attachment: Click to enter text.

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

Table 3.0(4) - Soil Data

Soil Series	Depth from Surface	Permeability	Available Water Capacity	Curve Number

Section 9. Effluent Monitoring Data (Instructions Page 70) Is the facility in operation? Yes □ No **If no**, this section is not applicable and the worksheet is complete. If yes, provide the effluent monitoring data for the parameters regulated in the existing permit. If a parameter is not regulated in the existing permit, enter N/A. Table 3.0(5) – Effluent Monitoring Data BOD5 Chlorine **Date** 30 Day Avg **TSS** рН Acres Flow MGD Residual mg/l mg/l mg/l irrigated

corrective actions taken.		
Click to enter text.		

Provide a discussion of all persistent excursions above the permitted limits and any

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

Land grade (slope):

average percent (%): Click to enter text.

maximum percent (%): Click to enter text.

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

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

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

Method of application: Click to enter text.

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

Attachment: Click to enter text.

B. Evaporation ponds

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

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

Attachment: Click to enter text.

C. Evapotranspiration beds

Number of beds: Click to enter text.

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

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

Void ratio of soil in the beds: <u>Click to enter text.</u>

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.

Area used for application, in acres: Click to enter text. Slopes for application area, percent (%): Click to enter text. Design application rate, in gpm/foot of slope width: Click to enter text. Slope length, in feet: Click to enter text. Design BOD5 loading rate, in lbs BOD5/acre/day: Click to enter text. Design application frequency: hours/day: Click to enter text. And days/week: Click to enter text. Attach a separate engineering report with the method of application and design requirements according to 30 TAC Chapter 217. Attachment: Click to enter text.

Section 2. Edwards Aquifer (Instructions Page 72)

	1		U	
Is the facility subject to 30 T	TAC Chapter	213, Edwards A	quifer Ru	ıles?
□ Yes □ No				
If yes , is the facility located	on the Edwa	ds Aquifer Recl	ıarge Zor	ıe?
□ Yes □ No				
If yes , attach a geological re	port address	ing potential red	harge fe	atures.
Attachment: Click to ent	er text.			

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

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

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

Section 1. Subsurface Application (Instructions Page 73)
Identify the type of system:
□ Conventional Gravity Drainfield, Beds, or Trenches (new systems must be less than 5,000 GPD)
□ Low Pressure Dosing
☐ Other, specify: <u>Click to enter text.</u>
Application area, in acres: Click to enter text.
Area of drainfield, in square feet: Click to enter text.
Application rate, in gal/square foot/day: Click to enter text.
Depth to groundwater, in feet: Click to enter text.
Area of trench, in square feet: Click to enter text.
Dosing duration per area, in hours: <u>Click to enter text.</u>
Number of beds: Click to enter text.
Dosing amount per area, in inches/day: Click to enter text.
Infiltration rate, in inches/hour: Click to enter text.
Storage volume, in gallons: <u>Click to enter text.</u>
Area of bed(s), in square feet: Click to enter text.
Soil Classification: <u>Click to enter text.</u>
Attach a separate engineering report with the information required in $30\ TAC\ \S\ 309.20$, excluding the requirements of $\S\ 309.20\ b(3)(A)$ and (B) design analysis which may be asked for on a case by case basis. Include a description of the schedule of dosing basin rotation.
Attachment: Click to enter text.
Section 2. Edwards Aquifer (Instructions Page 73)
Is the subsurface system over the Edwards Aquifer Recharge Zone as mapped by TCEQ?
□ Yes □ No
Is the subsurface system over the Edwards Aquifer Transition Zone as mapped by TCEQ?
□ Yes □ No
If ves to either question, the subsurface system may be prohibited by 30 TAC §213.8. Please

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

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

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

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

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

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

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

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

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

	Number of zones: Click to enter text.
	Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?
	□ Yes □ No
	If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a pre-application meeting.
	Attachment: Click to enter text.
Se	ction 3. Required Plans (Instructions Page 74)
Α.	Recharge feature plan
	Attach a Recharge Feature Plan with all information required in <i>30 TAC §222.79</i> .
	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 <i>30 TAC §222.157</i> .
	Attachment: Click to enter text.
Co	
26	ction 4. Floodway Designation (Instructions Page 75)
Α.	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.

□ Yes □ No
If yes, then attach the additional information required in 30 TAC § 222.81(c).
Attachment: Click to enter text.
Section 6. Edwards Aquifer (Instructions Page 75)
A. Is the SADDS located over the Edwards Aquifer Recharge Zone as mapped by TCEQ? ☐ Yes ☐ No
B. Is the SADDS located over the Edwards Aquifer Transition Zone as mapped by TCEQ? ☐ Yes ☐ No
If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule a pre-application meeting.

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

B. Buffer variance request

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 4.0: POLLUTANT ANALYSIS REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Toxic Pollutants (Instructions Page 76)

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

Grab □ Composite □

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

Table 4.0(1) - Toxics Analysis

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

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

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

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

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

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

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

Section 2. Priority Pollutants

For 1	pollutants	identified	in	Tables	4.0(2)A-E,	indicate	type	of	sample.
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Grab □ Composite □

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

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

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

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

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

Table 4.0(2)B - Volatile Compounds

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

Table 4.0(2)C - Acid Compounds

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

Table 4.0(2)D - Base/Neutral Compounds

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

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

Table 4.0(2)E - Pesticides

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

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

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

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

Yes	No

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

Click to enter text.			

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

Grab □ Composite □

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

Table 4.0(2)F - Dioxin/Furan Compounds

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

DOMESTIC WASTEWATER PERMIT APPLICATION WORKSHEET 5.0: TOXICITY TESTING REQUIREMENTS

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

This worksheet is not required minor amendments without renewal.

Section 1. Required Tests

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

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

Section 2. Tox	xicity Reduction Evaluations (TREs)
Has this facility comperforming a TRE?	pleted a TRE in the past four and a half years? Or is the facility currently
□ Yes □ No	
If yes, describe the p	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)

Α.	Indust	rial ı	users ((IUs))
----	--------	--------	---------	-------	---

B.

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

If there are no users, enter 0 (zero).
Categorical IUs:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Significant IUs - non-categorical:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Other IUs:
Number of IUs: Click to enter text.
Average Daily Flows, in MGD: Click to enter text.
Treatment plant interference
In the past three years, has your POTW experienced treatment plant interference (see instructions)?
□ Yes □ No
possible source(s) of each interference event. Include the names of the IUs that may have
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.
possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.
possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.
possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.
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possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.
possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.

	In the past three years, has your POTW experienced pass through (see instructions)?
	□ Yes □ No
	If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
	Click to enter text.
D.	Pretreatment program
	Does your POTW have an approved pretreatment program?
	□ Yes □ No
	If yes, complete Section 2 only of this Worksheet.
	Is your POTW required to develop an approved pretreatment program?
	□ Yes □ No
	If yes, complete Section 2.c. and 2.d. only, and skip Section 3.
	If no to either question above , skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.
Se	ction 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 87)
Α.	Substantial modifications
	Have there been any substantial modifications to the approved pretreatment program that have not been submitted to the TCEQ for approval according to 40 CFR §403.18?
	□ Yes □ No
	If yes , identify the modifications that have not been submitted to TCEQ, including the purpose of the modification.
	Click to enter text.

C. Treatment plant pass through

		ny non-substantial n e not been submitted			
		No		•	
		non-substantial moc pose of the modifica		ve not been subn	nitted to TCEQ,
	Click to enter tex	t.			
C.	Effluent paramete				
		t all parameters mea g the last three years			
Tal	ble 6.0(1) – Parame	•			,
	ollutant	Concentration	MAL	Units	Date
D.	Industrial user in	terruptions			
		or other IU caused o ass throughs) at you			cluding
	□ Yes □	No			
		e industry, describe (and probable polluta		uding dates, dura	ation, description
	Click to enter tex	t.			

B. Non-substantial modifications

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

A.	General information
	Company Name: Click to enter text.
	SIC Code: Click to enter text.
	Contact name: <u>Click to enter text.</u>
	Address: Click to enter text.
	City, State, and Zip Code: Click to enter text.
	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.

Intermittent

Batch

Discharge Type: ☐ Continuous

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

E.

F.

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

Submit the completed form to:

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

For TCEQ Use Only	
Reg. No	
Date Received	
Date Authorized	

Section 1. General Information (Instructions Page 90)

1.	TCEO Program	Aras
1.	I CLO I I UZI alli	лиса

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

Program ID: Click to enter text.

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

2. Agent/Consultant Contact Information

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

3. Owner/Operator Contact Information

□ Owner □ Operator

Owner/Operator Name: Click to enter text.

Contact Name: Click to enter text.

Address: Click to enter text.

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

Phone Number: Click to enter text.

4. Facility Contact Information

Facility Name: Click to enter text.

Address: Click to enter text.

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

Location description (if no address is available): <u>Click to enter text.</u>

Facility Contact Person: Click to enter text.

Phone Number: Click to enter text.

<i>J</i> .	Latitude and Longitude, in degrees innuites 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: <u>Click to enter text.</u>
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.
action	1 2. Proposed Down Hole Design
uacn a	diagram signed and sealed by a licensed engineer as Attachment C.
	(1) - Down Hole Design Table
Jama	of Size Setting Sacks Coment/Crout - Hole Weight

Та

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

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

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

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

Section 4.	Site Hydrogeo	logical and In	jection 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: <u>Click to enter text.</u>
- **6.** Injection Zone Depth: Click to enter text.
- 7. Injection Zone vertically isolated geologically? \square Yes \square 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): <u>Click to enter text.</u>
- 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click to enter text.
- **17.** Sampling frequency: Click to enter text.
- **18.** Known hazardous components in injection fluid: Click to enter text.

Section 5. Site History

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

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

Class V Injection Well Designations

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

Appendices

Appendix A

Core Data Form

Appendix B

Plain Language Summary

Appendix C

Public Involvement Plan

Appendix D

Original Photographs

Appendix E

Buffer Zone Map

Appendix F

SPIF Form & SPIF USGS Map

Appendix G

Original USGS Map

Appendix H

Landowners Map and Cross-Referenced List

Appendix I

Flow Diagram

Appendix J

Site Drawing

Appendix K

CCN & District Viewer Maps

Appendix L

Design Calculations

Appendix M

Wind Rose

Appendix N

Solids Management Plan

Appendix A

Core Data Form



TCEQ CORE DATA FORM

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

1.SECTION I: GENERAL INFORMATION

Renewal	(Core Data Form should be	submitted with	the renewal for	m)	Other				
	r Reference Number (if is		Follow this lin		2 Pagulated Entity Deference Number /if ice/gati				
CN			for CN or RN i Central Re	numbers in	rs.in				
2. <u>SE</u>	ECTION II: CUSTO	MER INFO	ORMATION	1					
I. General C	Customer Information	5. Effect	ive Date for C	ustomer li	nformation (Ipdates (m	nm/dd/y	(vvv)	
-	Legal Name (Verifiable with	the Texas Secre		Texas Comp		Accounts)			
	er Name submitted her S) or Texas Comptroller				ed on what i	s current a	and act	ive with the Texas Secreta	
3. Custome	r Legal Name (İf an individ	lual, print last n	ame first: eg: Do	e, John)	If no	ew Custome	er, enter	previous Customer below:	
farina Propert	rice I I C								
	PA Filing Number	8. TX Sta	ite Tax ID (11 d	ligits)		F ederal Ta ligits)	x ID	10. DUNS Number (if applicable)	
11. Type of (Customer: X Cor	poration			Individual		Partr	nership: 🔲 General 🔲 Limited	
	☐ City ☐ County ☐ Feder		State 🗌 Other		Sole Propri				
12. Number	of Employees 21-100				13.		lently C	wned and Operated?	
14. Custom	er Role (Proposed or Actua	ıl) – as it relates	to the Regulate	d Entity liste	d on this form.	Please che	ck one o	f the following	
⊠Owner ∏Occupation	☐ Operator		vner & Operator			Othe	r:	the state of the s	
15.	3035 Dahlgren Tr								
			State	TV	719 77/	170		7ID + 4	
15. Mailing Address:	City Sugarland		State	TX	ZIP 774	CHICAGO A		ZIP+4	
15. Mailing Address:		outside USA)	State	17.	E-Mail Addre	ess (if applie	cable)	ZIP+4	
15. Mailing Address: 16. Country	City Sugarland Mailing Information (if o	outside USA)		17.	L E-Mail Addre nomin@gmail.	ess (if applic			
15. Mailing Address:	City Sugarland Mailing Information (if o	outside USA)	State 19. Extension	17.	L E-Mail Addre nomin@gmail.	ess (if applic		ZIP + 4 er (if applicable)	
15. Mailing Address: 16. Country 18. Telepho (832) 858-18	City Sugarland Mailing Information (if o		19. Extensio	tazn	E-Mail Addre	ess (if applic			
15. Mailing Address: 16. Country 18. Telepho (832) 858-18	City Sugarland Mailing Information (if o	LATED EN	19. Extension	tazmon or Code	E-Mail Addre	com 20. Fax	Numb -	er (if applicable)	
15. Mailing Address: 16. Country 18. Telepho (832) 858-18 3.Sf	City Sugarland Mailing Information (if one Number 1833 ECTION III: REGU	LATED EN	19. Extension TITY INFO	tazmon or Code	E-Mail Addre	com 20. Fax ()	Numb -	er (if applicable)	
15. Mailing Address: 16. Country 18. Telepho (832) 858-18 3.Sf 21. General New Regulat	City Sugarland Mailing Information (if one Number 833 ECTION III: REGUI Regulated Entity Information (if one Number) Regulated Entity Information (if one Number)	LATED EN nation (# 'New Regulated Entit	19. Extension TITY INFO Regulated Entity y Name Up	tazm tazm non or Code RMATIC y" is selected	E-Mail Addre	20. Fax () t application	Number - n is also	er (if applicable)	
15. Mailing Address: 16. Country 18. Telepho (832) 858-18 3.Sf 21. General New Regulatendings successions	City Sugarland Mailing Information (if or the Number 1833 ECTION III: REGUITE Regulated Entity Information Update to the Centity Name submitted Entity N	LATED EN nation (# 'New Regulated Entit ted may be u	19. Extension TITY INFO Regulated Entity y Name Up	tazm non or Code RMATIC y" is selected odate to Reg	E-Mail Address nomin@gmail. ON d, a new perminulated Entity In	20. Fax () t application	Number - n is also	er (if applicable) required.)	

TCEQ-10400 (11/22) Page 1 of 2

23. Street Addre	ss of	585 US I	Highway 87 S	outh								
(No PO Boxes)		ity	Victoria		State	TX	ZIP	77905		ZIP+4		
24. County	Vi	ctoria	-1					1				
			If no Str	eet Add	ress is prov	ided, field	s 25-28 are	required.				
25. Description Physical Location	110	cated in	the southern	corner o	f the intersect	ion betweer	n Farm-to-ma	rket Road 1	386 and US	Highway 87	South	
26. Nearest City		17/6/5	44.87					State		Nea	rest ZIP Cod	
Dacosta								TX		7790	05	
Latitude/Longite Address may be										oding of the	e Physical	
27. Latitude (N)	In Decima	l:	28.717			28.	Longitude	(W) In Dec	imal:	96.872		
Degrees M		inutes		Sec	onds	Deg	grees	М	inutes		Seconds	
28			43		01		96		52		22	
29. Primary SIC Code (4 digits)			. Secondary digits)	/ SIC Co	ode		1. Primary NAICS Code 32. Second (5 or 6 digits) (5 or 6 digits)				dary NAICS Code	
33. What is the	Primary Bu	siness	of this enti	t y? (Do	not repeat the	e SIC or NAI	CS descriptio	n.)				
RV Park & Conveni	ience Store/(Gas Stati	on									
	3	3035 Dah	nlgren Tr									
34. Mailing												
Address:		City	Sugartane	d.	State	TX	ZIP	77479		ZIP+4	1	
ac C 44-21 4-1-1-					31010						.]	
35. E-Mail Addre		taz	momin@gm			0.1.	00	·	/// E			
36. Telephone N	lumber			3/	. Extension	or Gode	T	Fax Numb	er (ir appu	caute).		
(832)858-1833) -	311			
. TCEQ Program this form. See the						e permits/re	gistration nu	mbers mar v	viii be arrec	ited by the d	puates submit	
☐ Dam Safety		Dis	stricts	☐ Ec	lwards Aquifei	r	☐ Emissi	ons Invento	ry Air	☐ Industri Waste	al Hazardous	
Милісіраl Solid	d Manta	□Ne	w Source	По	COE	☐ Petroleum Storage Tank		Tank	∏PWS			
	u vvaste	Revie	w Air	+					Tank			
Cluster.			orm Water	T ===	to V Air		Tires			Used O	il	
Sludge		1 1 2tt	JIII VValer		tle V Air		☐ 111.82					
☐ Voluntary Cleanup				iculture	ulture			Other:				
		Pendi	ng									
SEC	TION IV:	PREF	PARER IN	NFOR	MATION							
IO. Name: Au	ıdrey					41. Tit	le: Ande	rson			****	
2. Telephone N	umber	43. Ext	t./Code	44. Fax	Number	45. E	-Mail Addre	ss				
346)771-5311				()	-	aande	erson@wga-ll	c.com				
0.107777	1											
. SEC			HORIZE		NATURE							
	below, i certi	ify, to the	-IORIZED	nowledge	NATURE e, that the info	rmation pro	ovided in this f is required for	form is true or the update	and comple s to the ID r	ete, and that numbers ide	f have signatu ntified in field	
. SEC	below, i certi	ify, to the ehalf of t	TORIZED best of my kithe entity spe	nowledge	NATURE e, that the info	rmation prod 6 and/or a	is required for	the update	and comple s to the ID r	ete, and that numbers ide	I have signatu ntified in field (

10/20/25

Date:

Signature:

Appendix B

Plain Language Summary



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

DOMESTIC WASTEWATER

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.

Tarina Properties LLC (CN-Pending) proposes to operate Victoria C-Store & RV Wastewater Plant (RN-Pending), a domestic wastewater treatment plant. The facility will be located at 11585 US Highway 87 South, in Dacosta, Victoria County, Texas 77905. This application is for a new application to discharge at a daily average flow of 15,000 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 activated sludge process plant and the treatment units will include a bar screen, aeration basin, secondary clarifier, sludge holding basin, and chlorine contact chamber.

Appendix C

Public Involvement Plan



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. Not located in the geographical locations listed above.

TCEQ-20960 (02-09-2023)

Section 3. Application Information
Type of Application (check all that apply):
Air Initial Federal Amendment Standard Permit Title V
Waste Municipal Solid Waste Industrial and Hazardous Waste Scrap Tire Radioactive Material Licensing Underground Injection Control
Water Quality
Texas Pollutant Discharge Elimination System (TPDES)
Texas Land Application Permit (TLAP)
State Only Concentrated Animal Feeding Operation (CAFO)
Water Treatment Plant Residuals Disposal Permit
Class B Biosolids Land Application Permit
Domestic Septage Land Application Registration
Water Rights New Permit New Appropriation of Water New or existing reservoir
Amendment to an Existing Water Right
Add a New Appropriation of Water
Add a New or Existing Reservoir
Major Amendment that could affect other water rights or the environment
Section 4. Plain Language Summary
Provide a brief description of planned activities.

Section 5. Community and Demographic Information
Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.
Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.
(City)
(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
(b) Per capita income for population near the specified location
(c) Percent of minority population and percent of population by race within the specified location
(d) Percent of Linguistically Isolated Households by language within the specified location
(e) Languages commonly spoken in area by percentage
(f) Community and/or Stakeholder Groups
(i) Community and/ of Stakeholder Groups
(g) Historic public interest or involvement
(G)
'

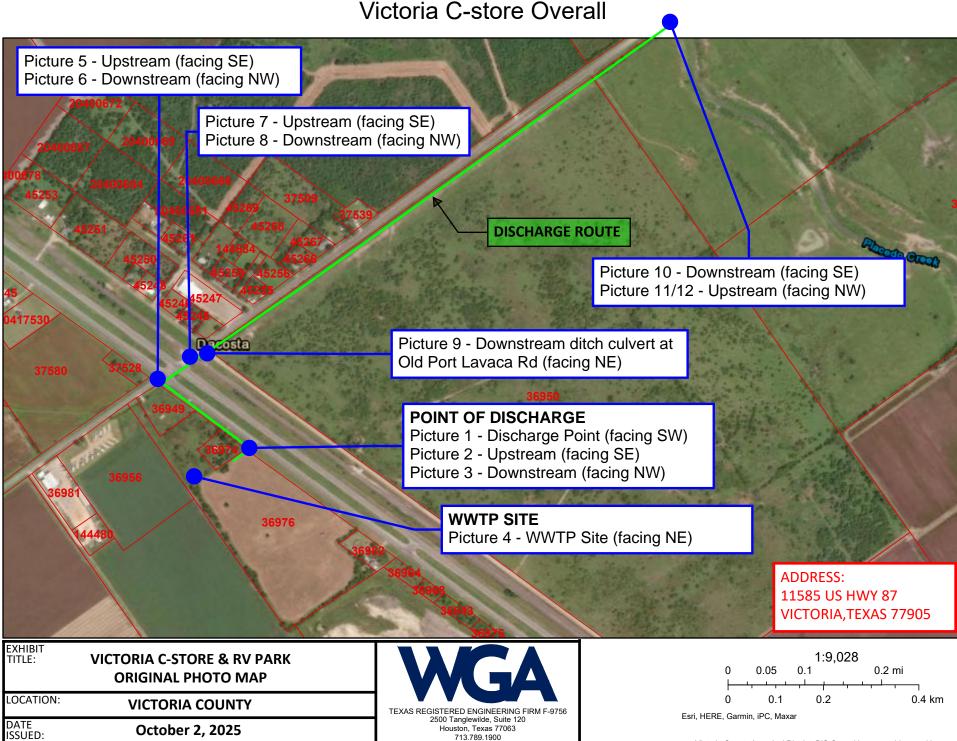
TCEQ-20960 (02-09-2023)

Section 6. Planned Public Outreach Activities
(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39? Yes No
(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?
Yes No
If Yes, please describe.
If you answered "yes" that this application is subject to 30 TAC Chapter 39,
answering the remaining questions in Section 6 is not required. (c) Will you provide notice of this application in alternative languages?
Yes No
Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.
If yes, how will you provide notice in alternative languages?
Publish in alternative language newspaper
Posted on Commissioner's Integrated Database Website
Mailed by TCEQ's Office of the Chief Clerk
Other (specify)
(d) Is there an opportunity for some type of public meeting, including after notice?
Yes No
(e) If a public meeting is held, will a translator be provided if requested?
Yes No
(f) Hard copies of the application will be available at the following (check all that apply):
TCEQ Regional Office TCEQ Central Office
Public Place (specify)
Section 7. Voluntary Submittal
For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.
Will you provide notice of this application, including notice in alternative languages?
Yes Yes Yo 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)

TCEQ-20960 (02-09-2023) Page **4** of **4**

Appendix D

Original Photographs



DISCHARGE POINT



PICTURE 2 **UPSTREAM DISCHARGE POINT**



DOWNSTREAM DISCHARGE POINT



EXHIBIT TITLE:

ORIGINAL PHOTOGRAPHS 1-4

LOCATION: VICTORIA C-STORE & RV PARK WWTP

DATE ISSUED:

SEPTEMBER 2025





PICTURE 5
UPSTREAM VIEW SOUTH OF HWY 87



PICTURE 6
DOWNSTREAM VIEW SOUTH OF HWY 87



PICTURE 7
UPSTREAM NORTH OF HWY 87



PICTURE 8
DOWNSTREAM NORTH OF HWY 87

EXHIBIT TITLE:

ORIGINAL PHOTOGRAPHS 5-8

LOCATION: VICTORIA C-STORE & RV PARK WWTP

DATE ISSUED:

SEPTEMBER 2025



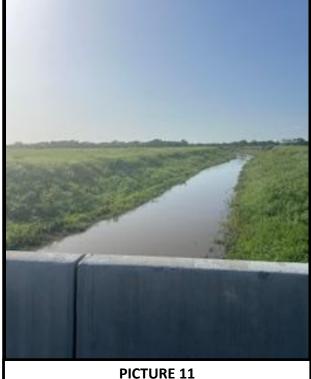
3 Permit Applications\CAD\Appendix Templates 8.5x11 & 11x17.dwg_6/19/2025 7:40 AM_A



PICTURE 9 **DOWNSTREAM DITCH CULVERT AT OLD** PORT LAVACA RD (FACING NE)



DOWNSTREAM PLACEDO CREEK



PICTURE 11 UPSTREAM PLACEDO CREEK



UPSTREAM PLACEDO CREEK

EXHIBIT TITLE:

ORIGINAL PHOTOGRAPHS 9-12

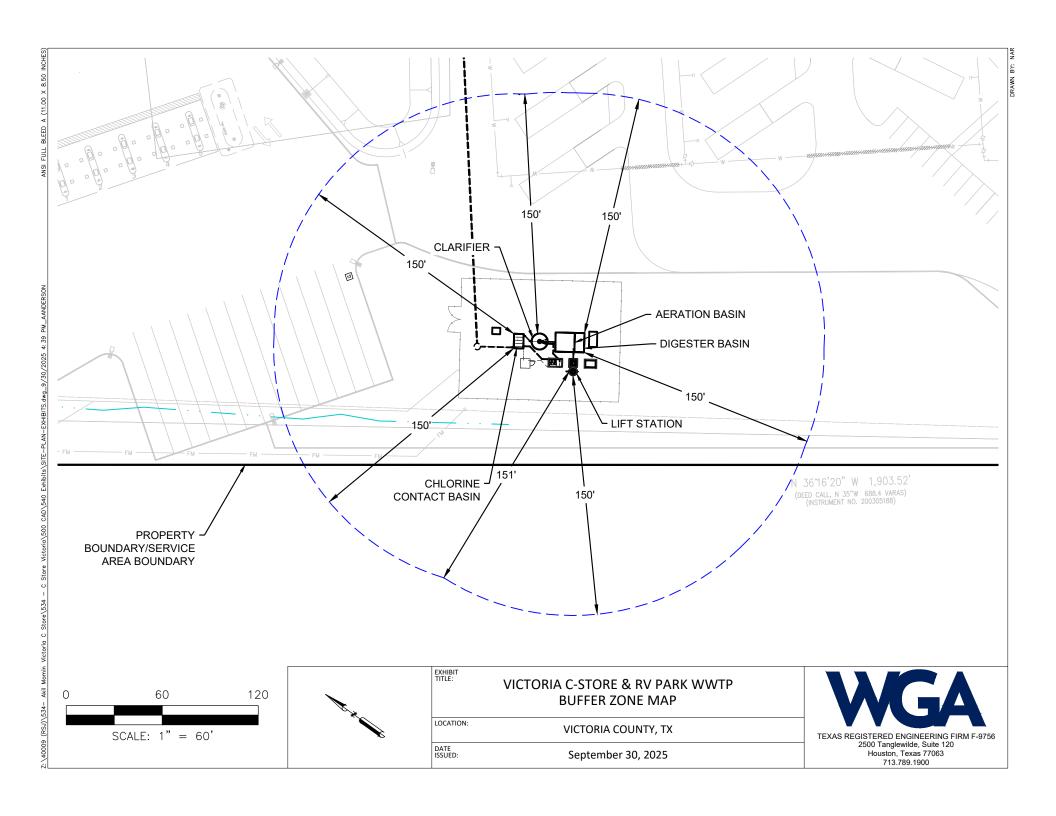
LOCATION: VICTORIA C-STORE & RV PARK WWTP

DATE ISSUED: **SEPTEMBER 2025**

TEXAS REGISTERED ENGINEERING FIRM F-9756 2500 Tanglewilde, Suite 120 Houston, Texas 77063 713.789.1900

Appendix E

Buffer Zone Map



Appendix F

SPIF Form & SPIF USGS Map

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:Rene				
County:			Number:	
Admin Complete Date:		_		
Agency Receiving SPIF:				
Texas Historical Con	nmission	U.S	. Fish and Wildlife	
Texas Parks and Wild	ilife Department	U.S	. Army Corps of Enginee	rs
This form applies to TPDES	permit application	ns only. (Ins	tructions, Page 53)	
Complete this form as a sepa our agreement with EPA. If ar is needed, we will contact you each item completely.	ny of the items are	not comple	tely addressed or furthe	r information
Do not refer to your respons attachment for this form sepanglication will not be declared ompleted in its entirety including be directed to the Water email at				

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.
Prefix (Mr., Ms., Miss): <u>Mr</u>
First and Last Name: <u>Akil Momin</u>
Credential (P.E, P.G., Ph.D., etc.): <u>N/A</u>
Title: <u>Director</u>
Mailing Address: <u>3035 Dahlgren Tr</u>
City, State, Zip Code: <u>Sugarland, TX 77479</u>
Phone No.: <u>832-858-0384</u> Ext.: <u>N/A</u> Fax No.: <u>N/A</u>
E-mail Address: momin.akil4@gmail.com
List the county in which the facility is located: <u>Victoria</u>
If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property. N/A
Provide a description of the effluent discharge route. The discharge route must follow the flow of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify the classified segment number.
Disinfected effluent discharges via pipe into the manhole downstream of the detention
basing; thence to US Highway 87 South Roadside Ditch; thence to Placedo Creek (unclassified), thence to Lavaca Bay/Chocolate Bay (Segment ID 2453OW - Unclassified)
Please provide a separate 7.5-minute USGS quadrangle map with the project boundaries plotted and a general location map showing the project area. Please highlight the discharge route from the point of discharge for a distance of one mile downstream. (This map is required in addition to the map in the administrative report).
Provide original photographs of any structures 50 years or older on the property.
Does your project involve any of the following? Check all that apply.
☑ Proposed access roads, utility lines, construction easements
☐ Visual effects that could damage or detract from a historic property's integrity
☐ Vibration effects during construction or as a result of project design

Additional phases of development that are planned for the future

Sealing caves, fractures, sinkholes, other karst features

2.3.

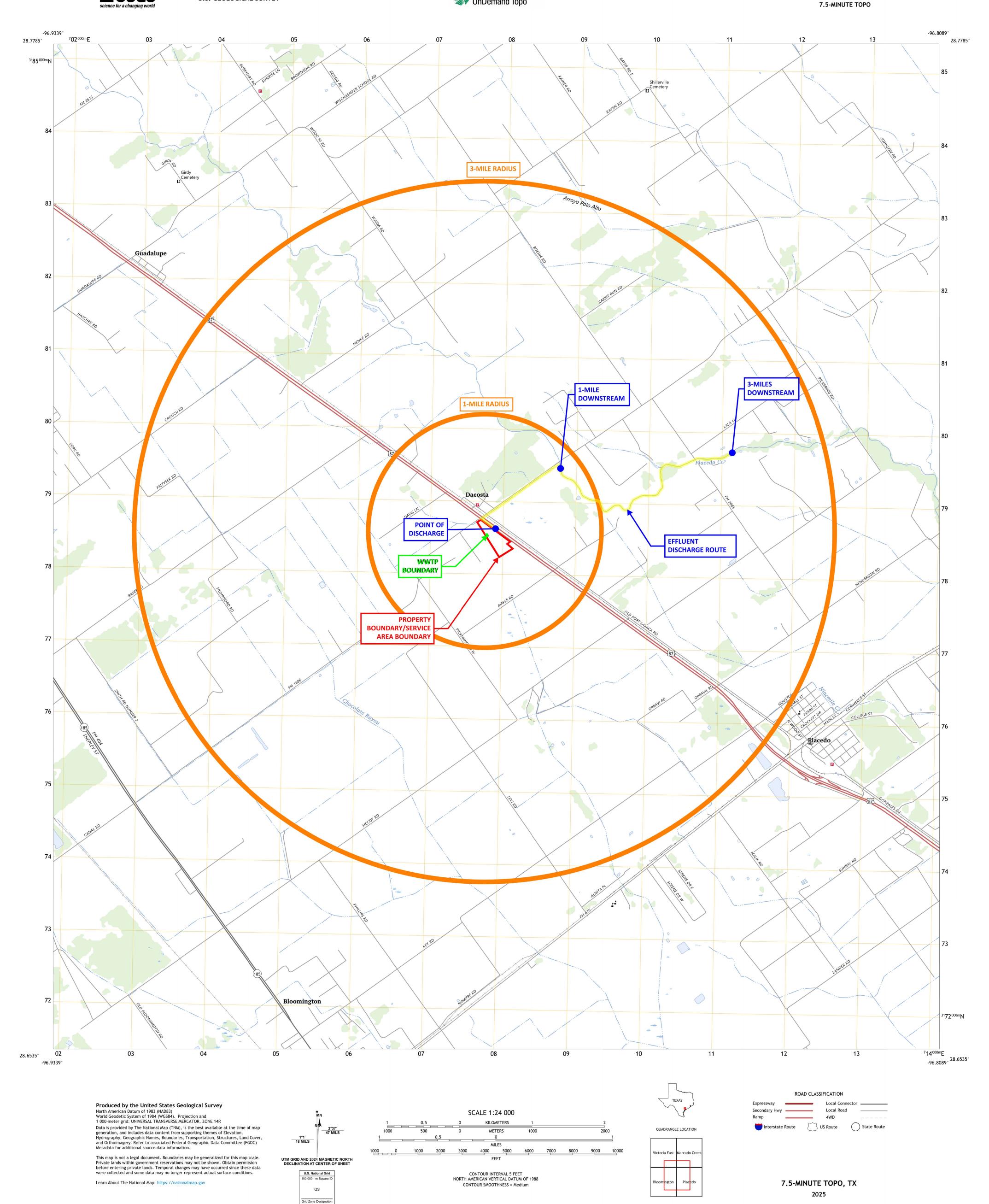
4.

5.

1.	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): WWTP and Lift station will require a maximum depth of 20 feet. Construction will consist of all below ground piping. Clearing and grubbing of the area will be required to accommodate for the proposed plant.
2.	Describe existing disturbances, vegetation, and land use:
	There are three parcels of property that will contain the proposed service area.
	Property 1: Address: 11450 US Hwy 87, Legal Description: 03530 A B WILLIAMS ABST 353 TRACT 5, ACRES 1.55 Land Use: C1 (Real Property: Vacant Lots & Tracts), G2 (Real Property: Minerals & Other Subsurface Interests)
	Property 2: Address: 11585 US Hwy 87, Legal Description: 03530 A B WILLIAMS ABST 353, TRACT 6, ACRES 1.0 Land Use: R1 (Real Property), G1 (Real Property: Oil & Gas Subsurface Interests)
	Property 3: Address: 11585 US Hwy 87, Legal Description: 03530 A B WILLIAMS ABST 353, TRACT 6, ACRES 21.505 Land Use: F4 (Real Property: Commercial), G2 (Real Property: Minerals & Other Subsurface Interests)
	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR ENDMENTS TO TPDES PERMITS
3.	List construction dates of all buildings and structures on the property:
	Metal Building (Type RS2), built in 1970, 528 Sq. Ft.
4.	Provide a brief history of the property, and name of the architect/builder, if known.
	Empty lot with small structure with unknown builder

Disturbance of vegetation or wetlands





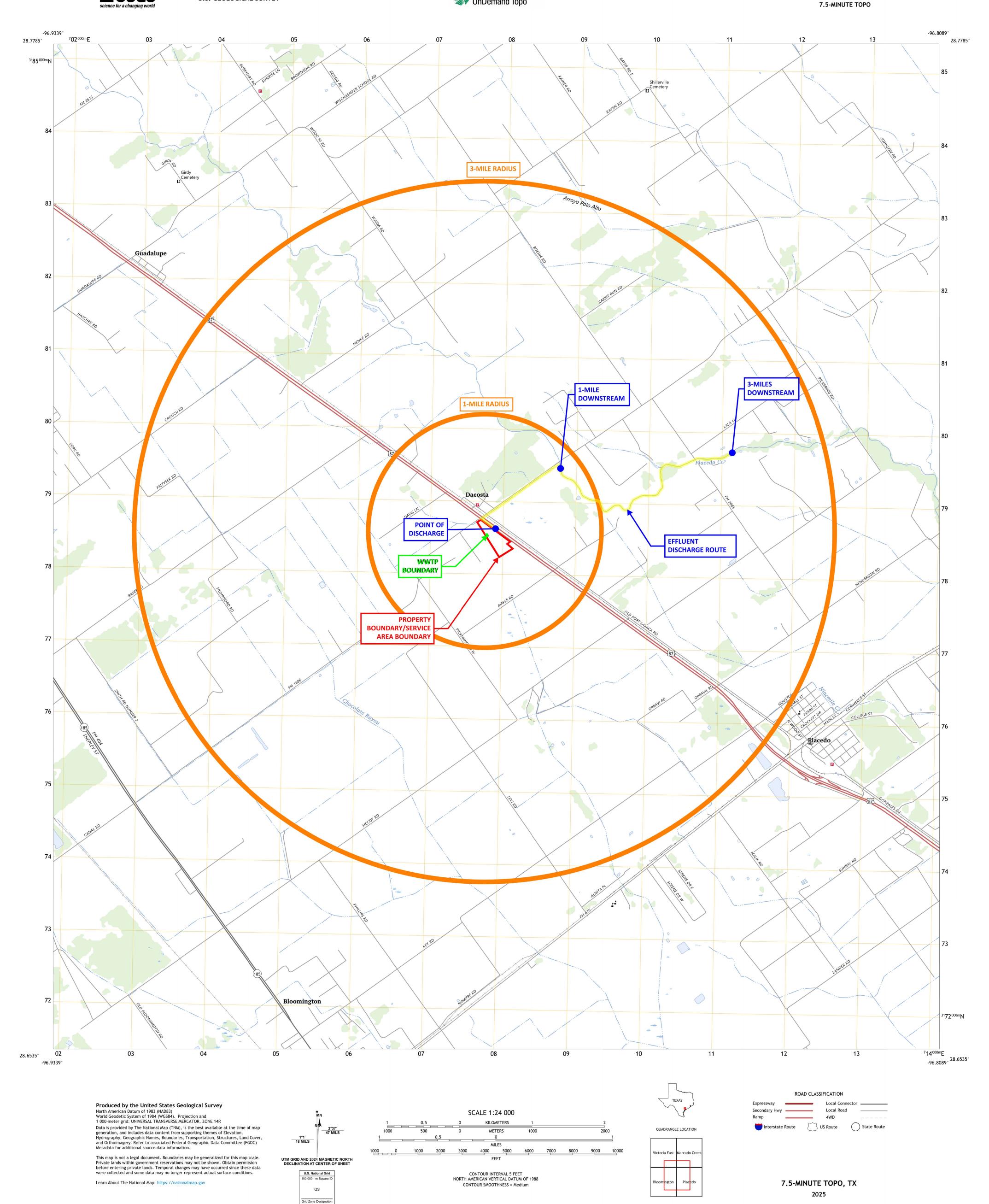
ADJOINING QUADRANGLES

14R

Appendix G

Original USGS Map



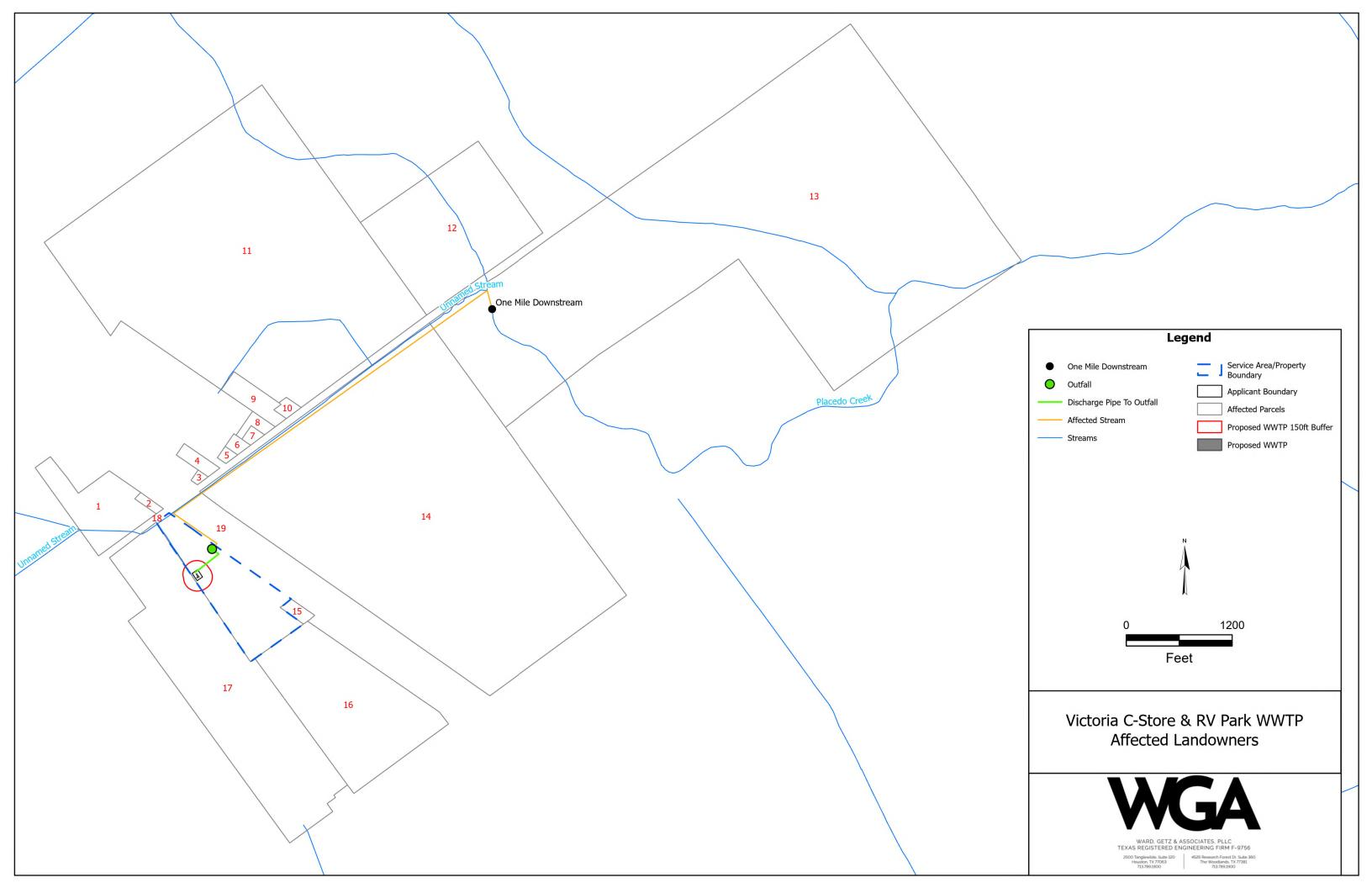


ADJOINING QUADRANGLES

14R



Landowners Map and Cross-Referenced List



		AFFECTED LANDOWNERS REFERENCE LIST	
REF#	OWNER NAME	MAILING ADDRESS	PHYSICAL ADDRESS
1	MC DONALD SHERI EILEEN	104 CHAMRAD LN , VICTORIA, TX 77905	11206 U S HWY 87 S, VICTORIA, TX 77905
2	SAMAYOA PEDRO DAMIAN	PO BOX 704 , PORT LAVACA, TX 77979	11360 USHWY 87 S, VICTORIA, TX 77905
3	SONS OF HERMANN DACOSTA LODGE 265	PO BOX 4262 , VICTORIA, TX 77903	COMMERCE AVE, VICTORIA, TX 77905
4	SONS OF HERMANN DACOSTA LODGE 265	PO BOX 4262 , VICTORIA, TX 77903	15736 FM 1686 , VICTORIA, TX 77905
5	MONTES JESSIE	18 GRAND AVE , VICTORIA, TX 77905	18 GRAND AVE, VICTORIA, TX 77905
6	MONTES JESSIE	18 GRAND AVE , VICTORIA, TX 77905	FM 1686 , VICTORIA, TX 77905
7	FEDERAL HOME LOAN MORTGAGE CORPORATION C/O RADIAN REAL ESTATE MANAGEMENT		15666 FM 1686 , VICTORIA, TX 77905
/	FEDERAL HOME LOAN MONTGAGE CONFORATION	7730 SOUTH UNION PARK AVE SUITE 400 , MIDVALE, UT 84047	13666 FM 1666, VICTORIA, 1X 77905
8	JOHNSON STACIE LEANN	2901 YELLOWSTONE CT, MIDLAND, TX 79705	15608 FM 1686 , VICTORIA, TX 77905
9	JOHNSON STACIE LEANN	2901 YELLOWSTONE CT , MIDLAND, TX 79705	15608 FM 1686 , VICTORIA, TX 77905
10	SANTIAGO WANDA RAMOS & SOPHIA ESPINDOLA	15524 FM 1686 , VICTORIA, TX 77905	15524 FM 1686 , VICTORIA, TX 77905
11	GRIPP JAMES C	695 HAMPLE ROAD , YOAKUM, TX 77995	FM 1686 , VICTORIA, TX 77905
12	MITTON ELIZABETH & JOHN	2811 E PEBBLE BEACH DR , MISSOURI CITY, TX 77459	14878 FM 1686 , VICTORIA, TX 77905
13	ELMORE LINDA LENTZ	C/O LENTZ HARDWARE	14367 FM 1686 , VICTORIA, TX 77905
13	ELMORE LINDA LENTZ	1207 N WHEELER , VICTORIA, TX 77901	14367 FM 1686, VICTORIA, 1X 77905
14	MOSCATELLI INTERESTS LP	4267 FM 1685 , VICTORIA, TX 77905	U S HWY 87 S, VICTORIA, TX 77905
15	PESINA LAURA	2106 LEON DR , PORT LAVACA, TX 77979	11759 US HWY 87 S, VICTORIA, TX 77905
16	MORRIS RANDALL WAYNE & JOHN DAVID	116 OWL RD , VICTORIA, TX 77905	306 RIPPLE RD, VICTORIA, TX 77905
17	NUNEZ REFUGIO G & STACY	4975 RAGSDALE RD , INEZ, TX 77968	15973 FM 1686 , VICTORIA, TX 77905
18	VICTORIA COUNTY COMMISSIONER PRECINCT 1 DANNY GARCIA	115 N BRIDGE ST, VICTORIA, TX 77968	FM 1686 , VICTORIA, TX 77905
19	TXDOT	125 EAST 11TH STREET, AUSTIN, TX 78701	US HIGHWAY 87 SOUTH

SHERI EILEEN MCDONALD 104 CHAMRAD LN VICTORIA TX 77905 PEDRO DAMIAN SAMAYOA PO BOX 704 PORT LAVACA TX 77979 SONS OF HERMANN DACOSTA LODGE 265 PO BOX 4262 VICTORIA TX 77903

SONS OF HERMANN DACOSTA LODGE 265 PO BOX 4262 VICTORIA TX 77903

JESSIE MONTES 18 GRAND AVE VICTORIA TX 77905 JESSIE MONTES 18 GRAND AVE VICTORIA TX 77905

FEDERAL HOME LOAN MORTGACE CORPORATION C/O RADIAN REAL ESTATE MANAGEMENT 7730 SOUTH UNION PARK AVE SUITE 400 MIDVALE UT 84047

JOHNSON STACIE LEANN 2901 YELLOWSTONE CT MIDLAND TX 79705 JOHNSON STACIE LEANN 2901 YELLOWSTONE CT MIDLAND TX 79705

SANTIAGO WANDA RAMOS & SOPHIA ESPINDOLA 15524 FM 1686 VICTORIA TX 77905

JAMES C GRIPP 695 HAMPLE RD YOAKUM TX 77995 ELIZABETH & JOHN MITTON 2811 PEBBLE BEACH DR MISSOURI CITY TX 77459

LINDA LENTZ ELMORE C/O LENTZ HARDWARE 1207 N WHEELER VICTORIA TX 77901

MOSCATELLI INTERESTS LP 4267 FM 1685 VICTORIA TX 77905

LAURA PESINA 2106 LEON DR PORT LAVACA TX 77979

RANDALL WAYNE & JOHN DAVID MORRIS 116 OWL RD VICTORIA TX 77905

REFUGIO & STACY NUNEZ 4975 RAGSDALE RD INEZ TX 77968 VICTORIA COUNTY COMMISSIONER PRECINCT 1 C/O DANNY GARCIA 115 N BRIDGE ST VICTORIA TX 77968

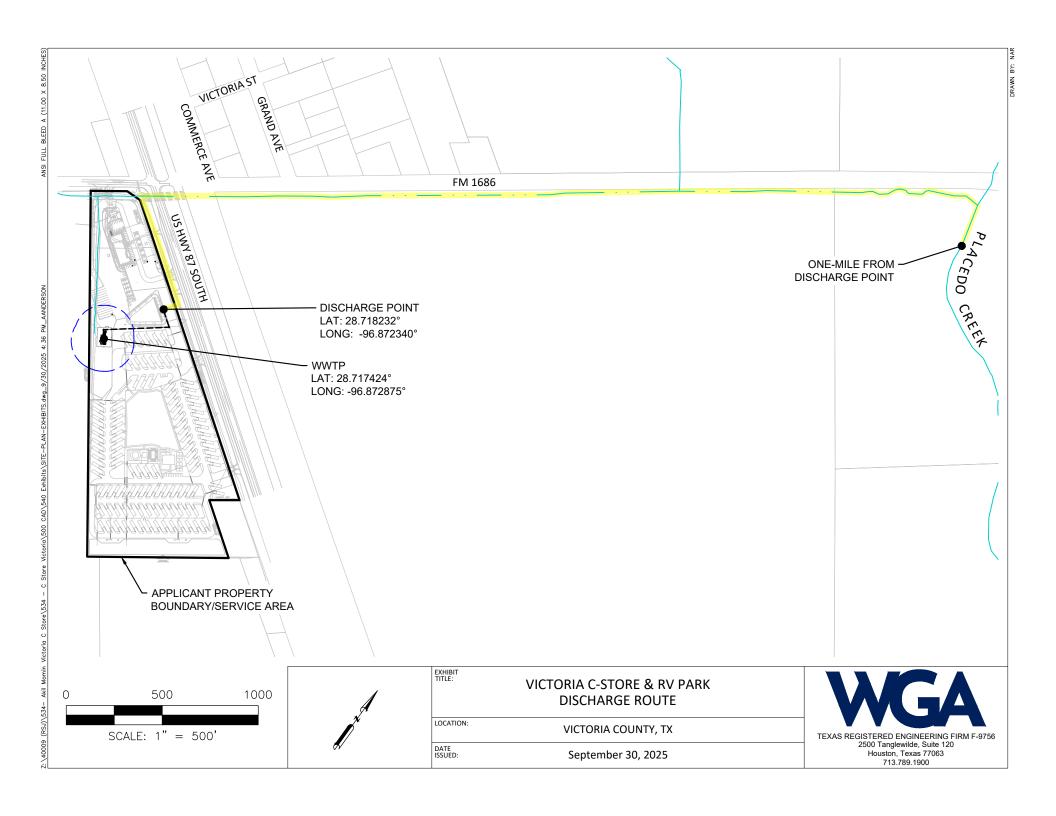
TXDOT 125 EAST 11^{TH} ST AUSTIN TX 78701

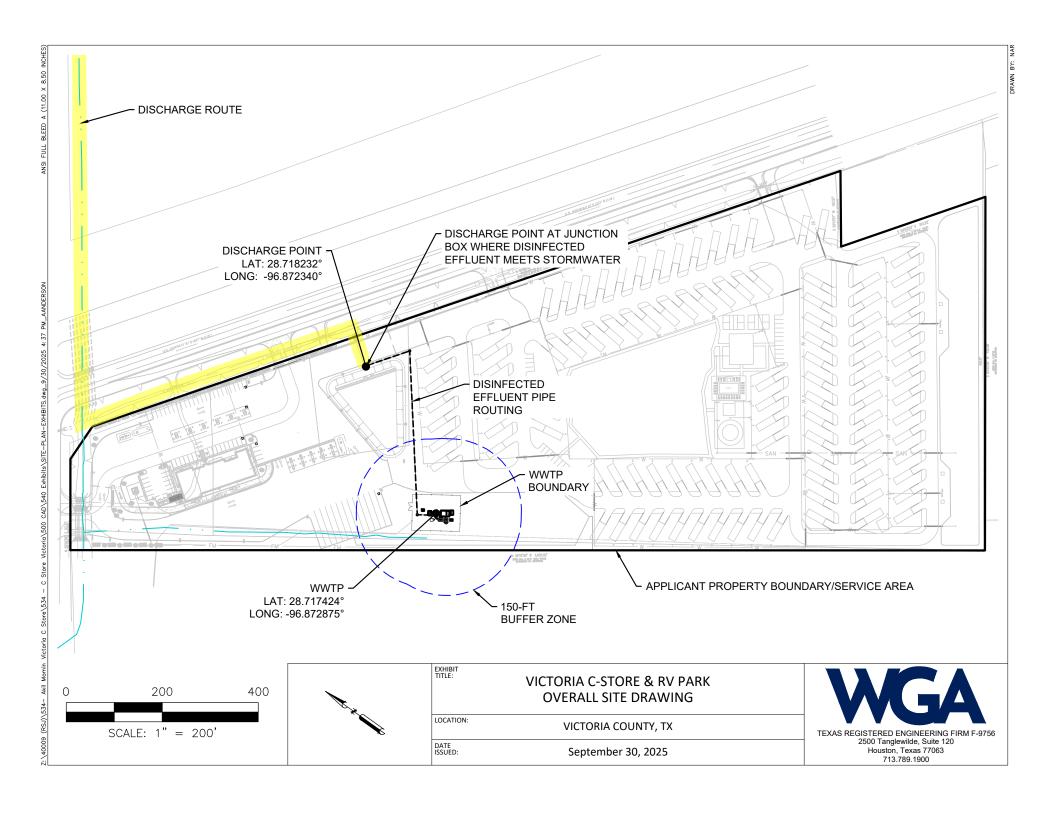
Appendix I

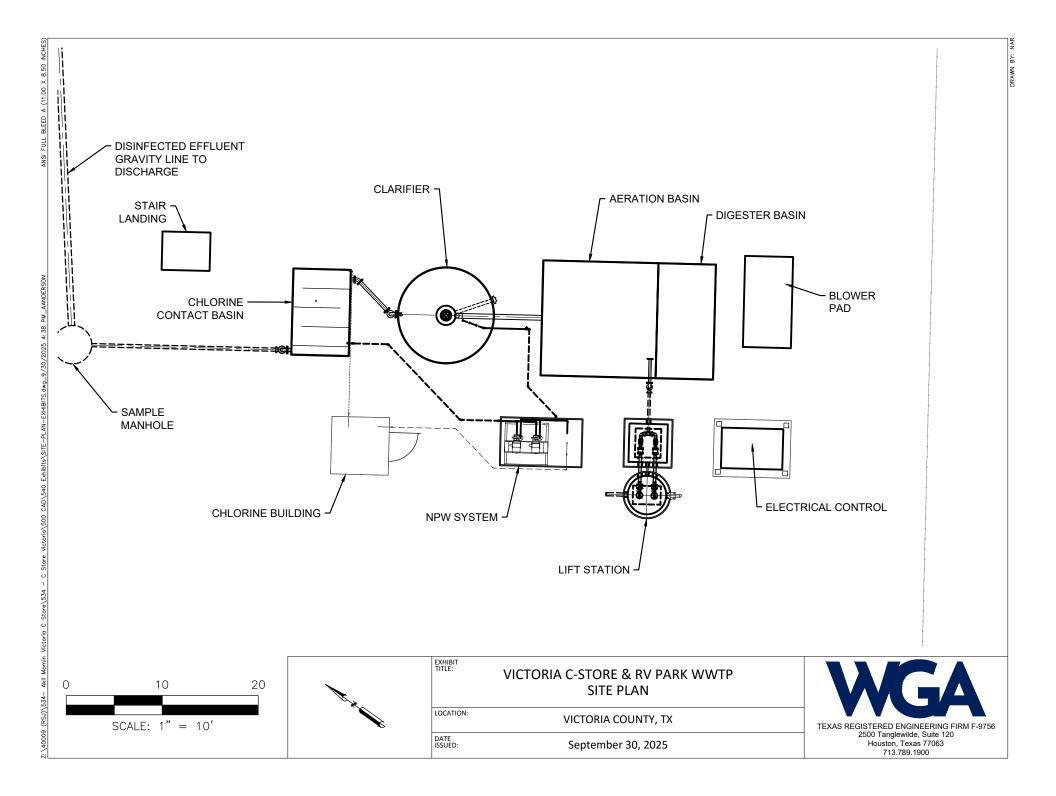
Flow Diagram

Appendix J

Site Drawing



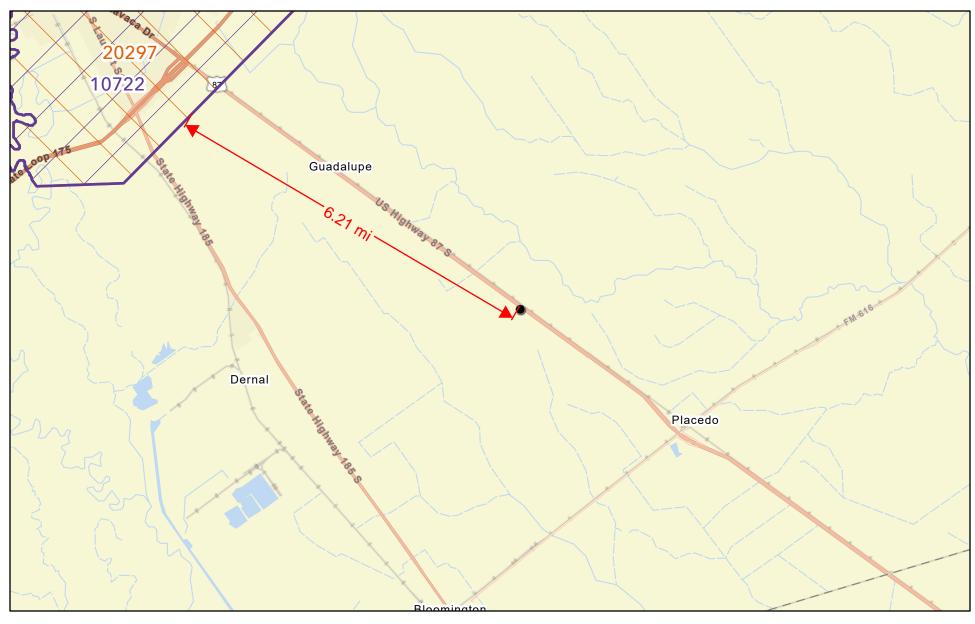


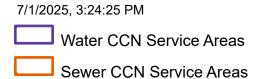


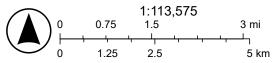
Appendix K

CCN & District Viewer Maps

Victoria C-Store Water & Sewer CCN Viewer

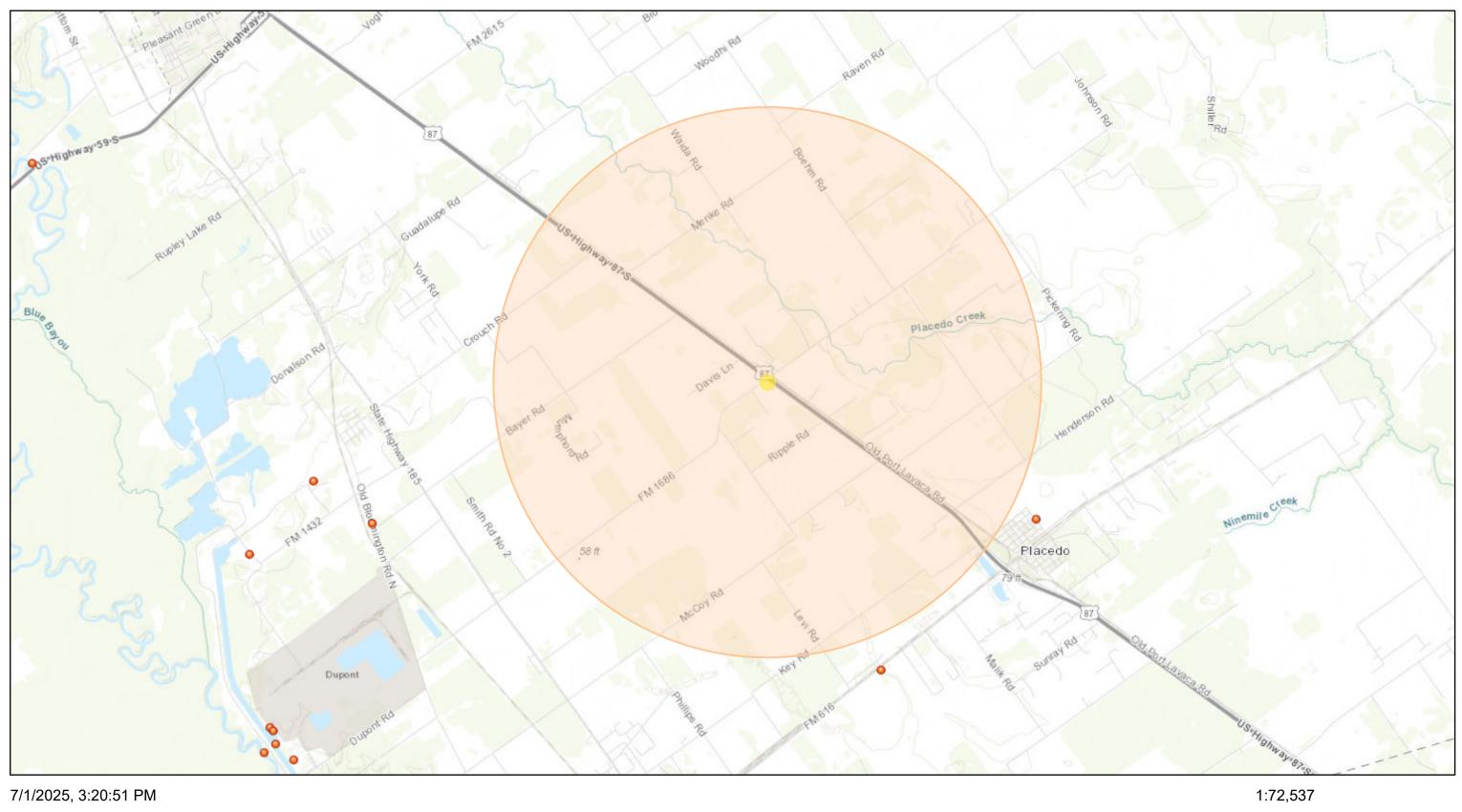




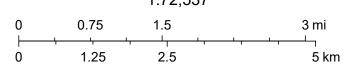


Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, \circledcirc OpenStreetMap contributors, and the GIS User Community

Victoria C-Store 3-Mile Buffer Analysis WWTP



ArcGIS World Geocoding ServiceWastewater OutfallsCitations





Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, NGA, EPA, USDA, TCEQ

Appendix L

Design Calculations

PROJECT NAME: Victoria C-Store & RV Park DATE: 9/26/2025

CLIENT: Tarina Properties LLC BY: AA
PROJECT NUMBER: 40009-534 QC:

WASTEWATER AND PLANT CHARACTERIZATION

Flow Rates

Annual Average			0.015	MGD	10	GPM	0.02	CFS
Peak Month	Factor	1.5	0.02	MGD	16	GPM	0.03	CFS
Peak 2-Hour	Factor	4	0.06	MGD	42	GPM	0.09	CFS
Min. Month	Factor	0.5	0.01	MGD	5	GPM	0.01	CFS

Raw Wastewater Concentrations

BOD (total)
BOD (soluble)
TSS
VSS
TKN
NH3-N
TP

A	2-Hour	Peak	Min.
Avg.	Peak	Month	Month
300	100	250	200
180			
300			
240			
50			
50			

Assumed

Effluent Requirements

BOD	mg/L	10
TSS	mg/L	15
NH3-N	mg/L	3
TP	mg/L	
DO	mg/L	

Select Treatment Processes from the List

Preliminary Treatment
Primary Treatment
Biological Treatment
Solids Treatment

Coarse Screening
None
Conventional Activated Sludge w/ Nitrification, @ Min.
Aerobic Digestion + Dewatering

ACTIVATED SLUDGE DESIGN		
WASTEWATER CHARACTERISTICS		
INFLUENT MASS LOADING		
BOD5 (AVG)	37.5	lbs/day
BOD5 (2-HR PEAK)	50.0	lbs/day
BOD5 (PEAK MONTH)	46.9	lbs/day
BOD5 (MIN MONTH)	12.5	lbs/day
TSS	37.5	lbs/day
NH ₃	6.3	lbs/day
TKN	6.3	lbs/day
EFFLUENT COMPOSITION (ASSUMED FOR CONSERVATIVE DESIGN)		
BOD5	0.0	mg/L
TSS	0.0	mg/L
NH ₃	0.0	mg/L
TKN	0.0	mg/L
AERATION BASIN		
Conventional Activated Sludge w/ Nitrification, @ Min. Temp > 15°C		
Description	Value	Unit
AERATION BASIN CALCULATIONS - TCEQ TRADITIONAL DESIGN - TCEQ 217, SUBCHAPTER F		
Aeration Basin Maximum Organic Loading	35.0	lbs/day/1000 ft ³
Minimum Number of Basins (For Flow < 0.4 MGD)	2.0	EA
BOD Removal Credit for Preliminary and Primary Treatment (Optional)	0%	
Total Peak BOD Loading (Based on Design Flow)	38	lbs/day
Total Aeration Basin Volume Required	1,073	ft ³
AERATION BASIN SIZING		
Proposed Number of Basins	1.0	_
Side Water Depth of Basins	10.35	ft
Freeboard	2.0	ft
Total Depth of Basin	12.0	ft
Diffuser Submergence	9.4	ft
Required Volume of Each Aeration Basin	1,073	ft ³
Surface Area of Each Basin	104	ft ²
Width to Length Ratio (1:X)	1.0	
Required Width of Each Basin	12.0	ft
Required Length of Each Basin	12	ft
		. 3
Proposed Volume of Each Aeration Basin	1,459	ft ³

CLARIFIER		
WASTEWATER CHARACTERIS		
Description	Value	Unit
Influent BOD ₅	300.0	mg/L
Influent TSS	300.0	mg/L
Influent NH ₃	50.0	mg/L
Daily Flow (Q _{AVE})	15,000	gpd
Daily Flow (Q _{AVE})	10.4	gpm
Daily Flow (Q _{AVE})	0.023	cfs
2-hr Peak Flow (Q _{PK})	60,000	gpd
2-hr Peak Flow (Q _{PK})	41.7	gpm
2-hr Peak Flow (Q _{PK})	0.093	cfs
NH ₃	6.3	lbs/day
BOD ₅	37.6	lbs/day
TSS	37.6	lbs/day
100	37.0	153/ 44 y
Description	I I	
Conventional Activated Sludge w/ Nitrification, @ Min. Temp > 15°C		
SECONDARY CLARIFIER		
Description	Value	Unit
Number of Clarifiers	1.0	Ea
Average Flow Per Clarifier	0.015	MGD
Peak Flow Per Clarifier Clarifier Shape (Round, Octogonal, Square)	0.060 Round	MGD
Clarifier Shape (Round, Octagonal, Square) Design Weir Shape (Round, Segmented)	Round	
Design Number of Segments (Leave Blank If Designed Round)	Kodila	
besign number of segments (Leave Blank if besigned Round)		
SURFACE AREA DESIGN - TCEQ 217.154 (c)(1)		
TCEQ Max Surface Loading (Q _{AVG}) TCEQ 317.4 (d)(5)	700	gal/day/ft ²
TCEQ Max Surface Loading (Q _{PK}) TCEQ 217.154 (c)(1)	1,200	gal/day/ft ²
Design Diameter	10.0	ft
Surface Area Required at Peak Flow Per Clarifier	50.0	ft ²
Surface Area Required for All Clarifiers at Peak Flow	50.0	ft ²
Proposed Surface Area Per Clarifier	78.5	ft ²
Total Proposed Surface Area for All Clarifiers	78.5	ft ²
Actual Design Surface Loading at Design Flow (Q _{AVE})	191.0	gal/day/ft ²
Actual Design Surface Loading at Peak Flow (Q _{AVE})	763.9	
Tetral Design Surface Loading at Fear Flow (Upg)	705.9	gal/day/ft ²
SIDE WATER DEPTH - TCEQ 217.152 (g)		
Side Water Depth For Clarifier Surface Area Greater Than 300 sqft.	10	ft
Controlling Minimum Depth Requirement	10.0	ft
Proposed Clarifier Side Water Depth (Not Total Depth)	10.2	ft
Design Floor Slope (1:X)	12.0	
Design Cone Depth (Including 1:12, sloped bottom)	0.4	ft
Free Board (Minimum 1 feet)	1.0	ft
Total Depth of Clarifier	11.6	ft
Design Total Depth of Clarifier	12.0	ft

CLARIFIER		
WASTEWATER CHARACTERISTICS		
Description	Value	Unit
HYDRAULIC DETENTION TIME - TCEQ 217.154 (c)(1)		
TCEQ Min Detention Time (Q _{AVE})	2.6	hours
TCEQ Min Detention Time (Q _{PK})	1.8	hours
Flow per Clarifier for Hydraulic Detention Time @ Design Flow (w/ Recycle)	0.02	MGD
Flow per Clarifier for Hydraulic Detention Time @ Peak Flow (w/ Recycle)	0.06	MGD
Required Treatment Volume At Design Flow for Each Clarifier	217.2	ft ³
Required Treatment Volume At Peak Flow for Each Clarifier	601.6	ft ³
Proposed Treatment Volume for Each Clarifier	797.2	ft ³
Actual Hydraulic Detention Time at Design Flow	9.5	hours
Actual Hydraulic Detention Time at Peak Flow	2.39	hours
SOLIDS LOADING RATE - TCEQ 317.4 (d)(5)		_
Totals Solids to Clarifier	1,501.2	lbs/day
Proposed Surface Area of Clarifier	78.5	ft ²
·		
Loading Rate of Solids to Clarifier	19.1	lbs/day/ft ²
TCEQ Maximum Loading Rate	50.0	lbs/day/ft ²
EFFLUENT WEIR DESIGN - TCEQ 217.152 (d)		
Weir loading (For Plants with Design Flows 1.0 MGD or less)	20,000	gal/day/ft
Weir loading (For Plants with Design Flows Over 1.0 MGD)	30,000	gal/day/ft
Controlling Weir Loading Criteria	20,000.0	gal/day/ft
Total Length of Weir Required Per Clarifier @ Peak Flow	3.0	ft
Total Length of Weir Required For All Clarifiers @ Peak Flow	3.0	ft
Proposed Weir Distance from Wall	1.0	ft
Diameter of Effluent Weir	8.0	ft
Design Weir Length Per Clarifier	25.1	ft
Total Design Weir Length	25.1	ft
Actual Surface Area Loading @ Peak Flow	2,387.3	gal/day/ft ²
Actual Surface Area Loading @ Average Flow	596.8	gal/day/ft ²
TORQUE RATINGS OF DRIVES AND RAKES		
Resistive Force of Secondary Sludge (W)	6.0	lb/ft
Running Torque (Wr²)	150.0	ft-lbs
RETURN ACTIVATED SLUDGE FLOW RATES - TCEQ 217.152 (j)		
Lower Limit Underflow Rate - TCEQ 217.152(j)	200	gpd/ft²
Minimum RAS Flow Rate (per clarifier)	10.9	gpm
Upper Limit Underflow Rate - TCEQ 217.152(j)	400	gpd/ft²
Maximum RAS Flow Rate (per clarifier)	21.8	gpm
Combined Upper Limit RAS Underflow Rate for Plant	21.8	gpm
CTILLING WELL DESIGN		
STILLING WELL DESIGN	0.45	£./
Maximum Stilling Well Velocity (@ Peak Flow) TCEQ 217.152 (a)(4)	0.15	ft/sec
Peak Flow For Individual Clarifier	0.06	MGD
Total Area Required	0.6	ft ²
Diameter of Each Stilling Well	1.0	ft
Area of Each Stilling Well	0.8	ft ²

AEROBIC DIGESTER		
TCEQ DESIGN CRITERIA (CHAPTER 31	17.5 (B))	
·		
Minimum Detention Time	15.0	days
Volume Requirement	20.0	ft ³ /lb BOD ₅ /day
Aeration Requirement	30.0	scfm/1000 ft ³
If Mechanical Aeration is Used	1.5	HP/1000 ft ³
TCEQ DESIGN CRITERIA (CHAPTER 217, SU		,,
Minimum Temperature	15.0	deg C
Required Minimum Detention Time	60.0	days
Minimum Volatile Solids Loading Rate	100.0	lb/1000 ft ³ /day
Maximum Volatile Solids Loading Rate	200.0	lb/1000 ft ³ /day
Aeration Requirement	20.0	SCFM/1000 ft ³
NOTE: Aerobic digester has to be sized for av		00:, 2000
Biodegradable Volatile Solids in WAS	0.7	lb VS/BOD remove
Destruction	0.3	lb VS/BOD remove
Note: Typical minimum Solids Retention Time (SRT) maintained in WWTPs is	8 days. Secondary solids produ	iction is typically
Influent Solids	38	lbs/day
Digested Solids Production	30	lbs/day
Average Digested Solids Production	34	lbs/day
Total Sludge Production, lbs/day	34	lbs/day
Assumed Average Dig. Conc., mg/l	10,000.0	mg/l
Total Sludge to Aerobic Digester	402.75	gal/d
Volume Required Based on Min. Detention Time @ 60 Days	3,230.61	ft ³
Volume Required Based on Min. Detention Time @ 15 Days	807.65	ft ³
CHECK IF CHAPTER 217 VOLATILE SOLIDS LOADING RATE	REQUIREMENTS CAN BE MET	<u> </u>
Volatile Suspended Solids Loading	26	lbs/day
Volatile Solids Loading Rate for 60 Days Storage Volume	0.00049	lb/1000 ft ³
Volatile Solids Loading Rate	ERROR!	, =====
Note: It is not possible to meet both the min. required detention time and min. resignificant thickening before the sludge is stabilized in the digester. Hence, it is p time alone. Also, if the sludge is to be disposed of in a landfill, sludge stabilization not necessary. When a full dettention time is not provided, the basin will not be reconfigured as a sludge holding tank. SLUDGE HOLDING TANK DESIGN	rudent to just meet the require n will not be required and a full	d min. detention detention time is
Number of Basins	1.0	Ea
Freeboard	1.5	ft
	10.3	
		f+
Side Water Depth		ft ft
Side Water Depth Total Required Depth	11.8	ft
Side Water Depth Total Required Depth Actual Tank Depth	11.8 12.0	ft ft
Side Water Depth Total Required Depth Actual Tank Depth Width	11.8 12.0 12.0	ft ft ft
Side Water Depth Total Required Depth Actual Tank Depth Width Length	11.8 12.0 12.0 8.0	ft ft ft
Side Water Depth Total Required Depth Actual Tank Depth Width Length	11.8 12.0 12.0	ft ft ft
Side Water Depth Total Required Depth Actual Tank Depth Width Length Design Volume	11.8 12.0 12.0 8.0	ft ft ft
Side Water Depth Total Required Depth Actual Tank Depth Width Length Design Volume DESIGN CHECK Detention Time	11.8 12.0 12.0 8.0	ft ft ft

CHLORINE CONTACT BASIN				
WASTEWATER CHARACTERISTICS				
Design Flow Rate (Average Daily Flow)	0.02	MGD		
Design Flow Rate (2-Hour Peak Flow)	0.06	MGD		

CHLORINE CONTACT BASIN			
Description	Value	Unit	
TCEQ Min Detention Time (Q_{PK}) (TCEQ217.281(b)(1)	20.0	min	
TCEQ Required Minimum Volume	111.4	ft ³	
TCEQ Required Minimum Volume	833.3	gal	
Chlorine Contact Basin Sizing (Excluding Chlorine Mixing Chamber)			
Design Number of Trains	1.0		
Design Side Water Depth at Peak Flow	6.0	ft	
Design Width of Basin	6.0	ft	
Design Length of Basin	8.0	ft	
PROPOSED VOLUME	288.0	ft ³	
Actual Detention Time at Peak Flow	51.7	min	

Appendix M

Wind Rose

VICTORIA REGIONAL AP (TX) Wind Rose

7/1/1961 - 9/2/2025 Sub-Interval: Jan 1 - Dec 31, 00:00 - 23:59

Wind Speed (mph)



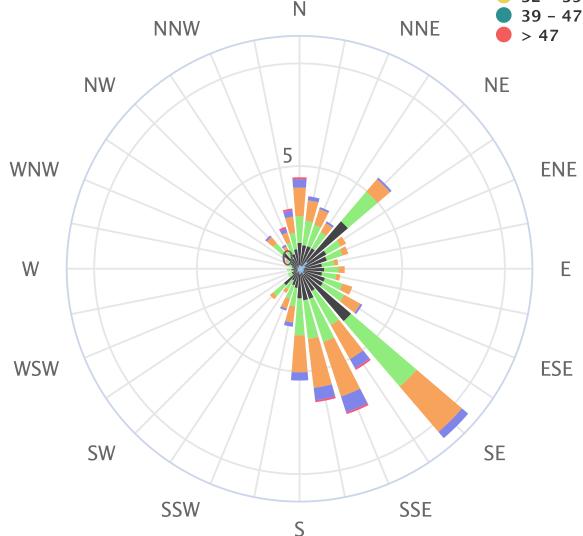


EXHIBIT TITLE: WIND ROSE

LOCATION:

VICTORIA CONVENIENT STORE WWTP

DATE ISSUED: SEPTEMBER 2025



713,789,1900

Appendix N

Solids Management Plan

PROJECT NAME: Victoria C-Store & RV Park WGA PROJECT NO: 40009-534

SLUDGE MANAGEMENT PLAN PH I - 0.015 MGD

I.PARAMETERS

% CAPACITIES	100%	75%	50 %	25%
AVG. FLOW (MGD)	0.015	0.01125	0.005625	0.001

CBOD5 REMOVAL			
Influent Concentration	300	mg/l	
Effluent Concentration	0	mg/l	
Net Removal	300	mg/l	

DIGESTER VOLUMEVol. (cu. ft.)Vol. (Gal)Digester No. 19847,360

Total

II. DAILY SLUDGE PRODUCTIONS

7,360

984

CAPACITY	100%	75%	50%	25%
BOD REMOVED (LBS)	38	28	19	9
DRY SLUDGE PRODUCED ⁽¹⁾ (LBS)	12	9	6	3
WET SLUDGE PRODUCED ⁽²⁾ (LBS)	591	443	296	148
VOL WET SLUDGE PRODUCED (GPD)	71	53	35	18
REMOVAL SCHEDULE (DAYS)	103	138	207	415

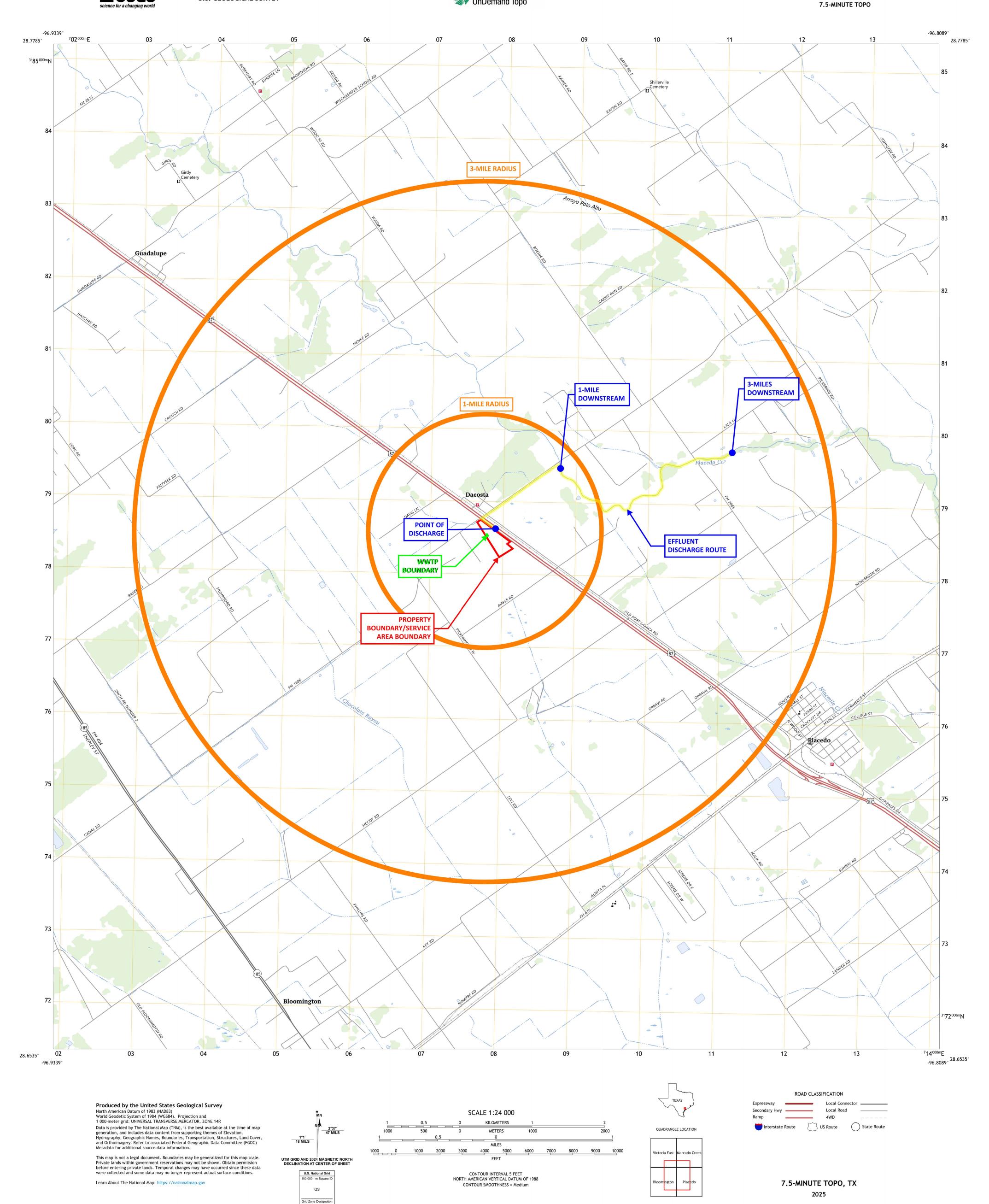
⁽¹⁾ Assuming 0.315 lbs of dry sludge produced per pound of BOD5 removed

Sludge will be removed from digester when digester is full of thickened solids. Sludge will be removed by a registered transporter and hauled to a permitted disposal site.

At 100% Capacity, sludge shall be removed from basins every 103 days

⁽²⁾ Assuming 2% Solids





ADJOINING QUADRANGLES

14R

SHERI EILEEN MCDONALD 104 CHAMRAD LN VICTORIA TX 77905 PEDRO DAMIAN SAMAYOA PO BOX 704 PORT LAVACA TX 77979 SONS OF HERMANN DACOSTA LODGE 265 PO BOX 4262 VICTORIA TX 77903

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JESSIE MONTES 18 GRAND AVE VICTORIA TX 77905 JESSIE MONTES 18 GRAND AVE VICTORIA TX 77905

FEDERAL HOME LOAN MORTGACE CORPORATION C/O RADIAN REAL ESTATE MANAGEMENT 7730 SOUTH UNION PARK AVE SUITE 400 MIDVALE UT 84047

JOHNSON STACIE LEANN 2901 YELLOWSTONE CT MIDLAND TX 79705

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SANTIAGO WANDA RAMOS & SOPHIA ESPINDOLA 15524 FM 1686 VICTORIA TX 77905

JAMES C GRIPP 695 HAMPLE RD YOAKUM TX 77995

ELIZABETH & JOHN MITTON 2811 PEBBLE BEACH DR MISSOURI CITY TX 77459

LINDA LENTZ ELMORE C/O LENTZ HARDWARE 1207 N WHEELER VICTORIA TX 77901

MOSCATELLI INTERESTS LP 4267 FM 1685 VICTORIA TX 77905 LAURA PESINA 2106 LEON DR PORT LAVACA TX 77979

RANDALL WAYNE & JOHN DAVID MORRIS 116 OWL RD VICTORIA TX 77905

REFUGIO & STACY NUNEZ 4975 RAGSDALE RD INEZ TX 77968 VICTORIA COUNTY COMMISSIONER PRECINCT 1 C/O DANNY GARCIA 115 N BRIDGE ST VICTORIA TX 77968

TXDOT 125 EAST 11^{TH} ST AUSTIN TX 78701