This file contains the following documents:

1. Summary of application (in plain language)
   - English
   - Alternative Language (Spanish)

2. First Notice (NORI-Notice of Receipt of Application and Intent to Obtain a Permit)
   - English
   - Alternative Language (Spanish)

3. Application materials

Este archivo contiene los siguientes documentos:

1. Resumen en lenguaje sencillo (PLS, por sus siglas en inglés) de la actividad propuesta
   - Inglés
   - Idioma alternativo (español)

2. Primer aviso (NORI, por sus siglas en inglés)
   - Inglés
   - Idioma alternativo (español)

3. Solicitud original
ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS
DOMESTIC WASTEWATER/STORMWATER

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

Colony Municipal Utility District 1A (CN#603103755) operates Colony Municipal Utility District Wastewater Treatment Facility (RN#103051827), a Wastewater treatment plant. The facility is located at 274 FM 969, in Bastrop, Bastrop County, Texas 78602. This application is for the renewal to discharge treated wastewater effluent that was processed through the plant to the previously established outfall 001 at the Colorado river.

Discharges from the facility are expected to contain Carbonaceous Biochemical oxygen demand (5-day), Total suspended solids, ammonia nitrogen, E.Coli. Domestic wastewater will be treated by the Equalization basin that has the bar and fine screens to get the organic waste out. From there it gets pumped into the aeration basin where oxygen is introduced to the bacteria that consumes additional waste, removing it from the water. Then it goes to the clarifier where the solids settle and separate from the water. Solids then get pumped back to the aeration. Clear water rises over the weirs and into the filter basin, where cloth media filters the water. From there it goes into the contact basin where it is disinfected by chlorine. From there it goes the outfall (001) basin where the flow is measured.
PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Aguas residuales domésticas /AGUAS PLUVIALES

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

El Distrito de Servicios Públicos Municipales de Colony 1A (CN # 603103755) opera la instalación de tratamiento de Aguas Residuales del Distrito de Servicios Públicos Municipales de Colony (RN # 103051827), una planta de tratamiento de aguas residuales. La instalación está ubicada en 274 FM 969, en Bastrop, Condado de Bastrop, Texas 78602. Esta solicitud es para la renovación para descargar el efluente de aguas residuales tratadas que se procesaron a través de la planta al emisario 001 previamente establecido en el río Colorado.

Se espera que las descargas de la instalación contengan Demanda bioquímica carbonácea de oxígeno (5 días), sólidos suspendidos totales, nitrógeno amoniaco, E.Coli. Agua residual. estará tratado por la balsa de ecualización que tiene la barra y mallas finas para sacar los residuos orgánicos. Desde allí se bombee a la cuenca de aireación donde se introduce oxígeno a las bacterias que consumen desechos adicionales, eliminándolos del agua. Luego pasa al clarificador donde los sólidos se depositan y se separan del agua. Luego, los sólidos se bombean de regreso a la aireación. El agua clara sube por encima de los vertederos y entra en la cuenca del filtro, donde los medios de tela filtran el agua. De allí pasa a la balsa de contacto donde se desinfecta con cloro. Desde allí se dirige a la cuenca del emisario (001) donde se mide el caudal.
APPLICATION. The Colony Municipal Utility District No. 1A, 100 Congress Avenue, Suite 1300, Austin, Texas 78701, has applied to the Texas Commission on Environmental Quality (TCEQ) to renew Texas Pollutant Discharge Elimination System (TPDES) Permit No. WQ0014427001 (EPA I.D. No. TX0125741) to authorize the discharge of treated wastewater at a volume not to exceed a daily average flow of 900,000 gallons per day. The domestic wastewater treatment facility is located at 274 Farm-to-Market Road 969, near the city of Bastrop, in Bastrop County, Texas 78602. The discharge route is from the plant site via pipe directly to Colorado River Above La Grange. TCEQ received this application on June 6, 2024. The permit application will be available for viewing and copying at Bastrop Public Library, 1100 Church Street, Bastrop, in Bastrop County, Texas prior to the date this notice is published in the newspaper. The application, including any updates, and associated notices are available electronically at the following webpage: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For the exact location, refer to the application. https://gisweb.tceq.texas.gov/LocationMapper/?marker=-97.372222,30.126388&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 county-wide mailing list and to those who are on the mailing list for this application. That notice will contain the deadline for submitting public comments.

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

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

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

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

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

**TCEQ may act on an application to renew a permit for discharge of wastewater without
providing an opportunity for a contested case hearing if certain criteria are met.**

**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 The Colony Municipal Utility District No. 1A at the address stated above or by calling Mr. Ken Heroy, P.E., Principal, at 512-989-2200.

Issuance Date: June 25, 2024
Comisión de Calidad Ambiental del Estado de Texas

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

PERMISO NO. WQ0014427001

SOLICITUD. Colony Municipal Utility District 1A, 274 FM 969, Bastrop, Texas 78602 ha solicitado a la Comisión de Calidad Ambiental del Estado de Texas (TCEQ) para renovar el Permiso No. WQ0014427001 (EPA I.D. No. TX 0125741) del Sistema de Eliminación de Descargas de Contaminantes de Texas (TPDES) para autorizar la descarga de aguas residuales tratadas en un volumen que no sobrepasa un flujo promedio diario de 182,000 galones por día. La planta está ubicada 274 FM 969, Bastrop, Texas 78602 en el Condado de Bastrop, Texas. La ruta de descarga es del sitio de la planta Las aguas residuales domésticas serán tratadas por la balsa de Ecualización que cuenta con la barra y mallas finas para sacar los residuos orgánicos. Desde allí se bomtea a la cuenca de aireación donde se introduce oxígeno a las bacterias que consumen desechos adicionales, eliminándolos del agua. Luego pasa al clarificador donde los sólidos se depositan y se separan del agua. Luego, los sólidos se bombean de regreso a la aireación. El agua clara sube por encima de los vertederos y entra en la cuenca del filtro, donde los medios de tela filtran el agua. De allí pasa a la balsa de contacto donde se desinfecta con cloro. Desde allí se dirige a la cuenca del emisario (001) donde se mide el caudal. La TCEQ recibió esta solicitud el 6, Junio, 2024. La solicitud para el permiso estará disponible para leerla y copiarla en 1100 Church Street, Bastrop, Texas 78602. La aplicación, incluidas las actualizaciones y los avisos asociados están disponibles electrónicamente en la siguiente página web: https://www.tceq.texas.gov/permitting/wastewater/pending-permits/tpdes-applications. antes de la fecha de publicación de este aviso en el periódico. Este enlace a un mapa electrónico de la ubicación general del sitio o de la instalación es proporcionado como una cortesía y no es parte de la solicitud o del aviso. Para la ubicación exacta, consulte la solicitud. https://www.cityofbastrop.org/page/plan.publicnotices

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

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

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

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

Después del cierre de todos los períodos de comentarios y de petición que aplican, el Director Ejecutivo enviará la solicitud y cualquier petición para reconsideración o para una audiencia de caso impugnado a los Comisionados de la TCEQ para su consideración durante una reunión programada de la Comisión. La Comisión sólo puede conceder una solicitud de una audiencia de caso impugnado sobre los temas que el solicitante haya presentado en sus comentarios oportunos que no fueron retirados posteriormente. Si se concede una audiencia, el tema de la audiencia estará limitado a cuestiones de hecho en disputa o cuestiones mixtas de hecho y de derecho relacionadas a intereses pertinentes y materiales de calidad del agua que se hayan presentado durante el período de comentarios. Si ciertos criterios se cumplen, la TCEQ puede actuar sobre una solicitud para renovar un permiso sin proveer una oportunidad de una audiencia administrativa de lo contencioso.

**LISTA DE CORREO.** Si somete comentarios públicos, un pedido para una audiencia administrativa de lo contencioso o una reconsideración de la decisión del Director Ejecutivo, la Oficina del Secretario Principal enviará por correo los avisos públicos en relación con la solicitud. Ademas, puede pedir que la TCEQ ponga su nombre en una o más de las listas
CORREOS SIGUIENTES (1) LA LISTA DE CORREO PERMANENTE PARA RECIBIR LOS AVISOS DE EL SOLICITANTE INDICADO POR NOMBRE Y NÚMERO DEL PERMISO ESPECÍFICO Y/O (2) LA LISTA DE CORREO DE TODAS LAS SOLICITUDES EN UN CONDADO ESPECÍFICO. SI DUEÑA QUE SE AGREGA SU NOMBRE EN UNA DE LAS LISTAS DESIGNE CUÁL LISTA(S) Y ENVÍA POR CORREO SU PEDIDO A LA OFICINA DEL SECRETARIO PRINCIPAL DE LA TCEQ.


TAMBIÉN SE PUDE OBTENER INFORMACIÓN ADICIONAL DEL COLONY MUNICIPAL UTILITY DISTRICT 1A A LA DIRECCIÓN INDICADA ARRIBA O LLAMANDO A JONES-HERO ACCS, INC AL 512-989-2200.

FECHA DE EMISSION: 25 DE JUNIO DE 2024
Complete and submit this checklist with the application.

APPLICANT NAME: Colony MUD 1A
PERMIT NUMBER (If new, leave blank): WQ00 14427001

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Y</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrative Report 1.0</td>
<td>☒</td>
<td></td>
</tr>
<tr>
<td>Administrative Report 1.1</td>
<td></td>
<td>☒</td>
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<tr>
<td>SPIF</td>
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<td></td>
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<tr>
<td>Core Data Form</td>
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<tr>
<td>Public Involvement Plan Form</td>
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<td>Technical Report 1.0</td>
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<td>Original USGS Map</td>
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<tr>
<td>Affected Landowners Map</td>
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<tr>
<td>Landowner Disk or Labels</td>
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<td>Buffer Zone Map</td>
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<tr>
<td>Flow Diagram</td>
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<td>Site Drawing</td>
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<td>Original Photographs</td>
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<td>Design Calculations</td>
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<td>Solids Management Plan</td>
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<tr>
<td>Water Balance</td>
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<td>☒</td>
</tr>
</tbody>
</table>

For TCEQ Use Only

Segment Number ________________________________ County __________________
Expiration Date ______________________________ Region __________________
Permit Number ________________________________
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).

<table>
<thead>
<tr>
<th>Flow</th>
<th>New/Major Amendment</th>
<th>Renewal</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt;0.05 MGD</td>
<td>$350.00 ☐</td>
<td>$315.00</td>
</tr>
<tr>
<td>≥0.05 but &lt;0.10 MGD</td>
<td>$550.00 ☐</td>
<td>$515.00</td>
</tr>
<tr>
<td>≥0.10 but &lt;0.25 MGD</td>
<td>$850.00 ☐</td>
<td>$815.00</td>
</tr>
<tr>
<td>≥0.25 but &lt;0.50 MGD</td>
<td>$1,250.00 ☐</td>
<td>$1,215.00</td>
</tr>
<tr>
<td>≥0.50 but &lt;1.0 MGD</td>
<td>$1,650.00 ☐</td>
<td>$1,615.00</td>
</tr>
<tr>
<td>≥1.0 MGD</td>
<td>$2,050.00 ☐</td>
<td>$2,015.00</td>
</tr>
</tbody>
</table>

Minor Amendment (for any flow) $150.00 ☐

**Payment Information:**

- Mailed Check/Money Order Number: 4022
- Check/Money Order Amount: 1,615.00
- Name Printed on Check: Jones-Heroy & Assc
- EPAY Voucher Number: [Click to enter text.](#)
- Copy of Payment Voucher enclosed? Yes ☐

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

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

- ☒ Publicly-Owned Domestic Wastewater
- ☐ Privately-Owned Domestic Wastewater
- ☐ Conventional Wastewater Treatment

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

- ☒ Active
- ☐ Inactive
c. Check the box next to the appropriate permit type.
   □ TPDES Permit
   □ TLAP
   □ TPDES Permit with TLAP component
   □ Subsurface Area Drip Dispersal System (SADDS)

d. Check the box next to the appropriate application type
   □ New
   □ Major Amendment with Renewal
   □ Major Amendment without Renewal
   □ Renewal without changes
   □ Minor Amendment with Renewal
   □ Minor Amendment without Renewal
   □ Minor Modification of permit

e. For amendments or modifications, describe the proposed changes: Click to enter text.

f. For existing permits:
   Permit Number: WQ00 14427001
   EPA I.D. (TPDES only): TX 0125741
   Expiration Date: 12/6/2024

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 26)

A. The owner of the facility must apply for the permit.
   What is the Legal Name of the entity (applicant) applying for this permit?
   Colony MUD 1A

   (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal documents forming the entity.)

   If the applicant is currently a customer with the TCEQ, what is the Customer Number (CN)?
   You may search for your CN on the TCEQ website at http://www15.tceq.texas.gov/crpub/
   
   CN: 603103755

   What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in 30 TAC § 305.44.
   
   Prefix: Mr.  Last Name, First Name: Ingram, Clay
   Title: Colony MUD 1A Board President Credential:

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?
   Not applicable

   (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.

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: Heroy, Ken
Title: Principal Credential: P.E
Organization Name: Jones-Heroy & Asso, Inc
Mailing Address: 13915 N. Mopac Expwy, Suite 200 City, State, Zip Code: Austin, Tx 78728
Phone No.: 512-989-2200 E-mail Address: KenH@jones-heroy.com
Check one or both: ☒ Administrative Contact ☐ Technical Contact

B. Prefix: Mr. Last Name, First Name: Raveney, James
Title: E.I.T Credential: E.I.T
Organization Name: 13915 N. Mopac Expwy
Mailing Address: 13915 N. Mopac Expwy suite 200 City, State, Zip Code: Austin, TX, 78728
Phone No.: 512-989-2200 E-mail Address: JamesR@jones-heroy.com
Check one or both: ☐ Administrative Contact ☒ Technical Contact

Section 5. Permit Contact Information (Instructions Page 27)

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

A. Prefix: Mr. Last Name, First Name: Heroy, Ken
Title: Principal Credential: P.E
Organization Name: Jones-Heroy & Asso, Inc
Mailing Address: 13915 N. Mopac Expwy, suite 200 City, State, Zip Code: Austin, Tx 78728
Phone No.: 512-989-2200 E-mail Address: KenH@Jones-Heroy.com
B. Prefix: Mr.  Last Name, First Name: Raveney, James
Title: E.I.T  Credential: E.I.T
Organization Name: Jones-Heroy Assc, Inc
Mailing Address: 13915 N. Mopac Expv, suite 200  City, State, Zip Code: Austin, Tx 78728
Phone No.: 512-989-2200  E-mail Address: JamesR@Jones-Heroy.com

Section 6. Billing Contact Information (Instructions Page 27)

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

Prefix: Mr  Last Name, First Name: Bartram, John
Title: Attorney  Credential: [Click to enter text]
Organization Name: Armbrust & Brown, PLLC
Mailing Address: 100 Congress Ave, Suite 1300  City, State, Zip Code: Austin, Tx, 78701
Phone No.: 512-733-0700  E-mail Address: Allen@bottdouthitt.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: James Wills
Title: Plant Operator  Credential: Operator
Organization Name: Crossroads Utility Services
Mailing Address: 2601 Forest Creek Drive  City, State, Zip Code: Round Rock, Tx 78665
Phone No.: 512-246-1400  E-mail Address: JWills@crossroadsusa.com

Section 8. Public Notice Information (Instructions Page 27)

A. Individual Publishing the Notices
Prefix: Ms  Last Name, First Name: Dempe, Donna
Title: Secretary  Credential: [Click to enter text]
Organization Name: Jones-Heroy & Assc, Inc
Mailing Address: 13915 N. Mopac Expv, suite 200  City, State, Zip Code: Austin, Tx 78728
Phone No.: 512-989-2200  E-mail Address: DonnaD@JonesHeroy.com
B. Method for Receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package

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

☒ E-mail Address
☐ Fax
☒ Regular Mail

C. Contact permit to be listed in the Notices

Prefix: Mr. Last Name, First Name: Heroy, Ken
Title: Principal Credential: P.E
Organization Name: Jones-Heroy & Asso, Inc
Mailing Address: 13915 N, Mopac Expwy, suite 200 City, State, Zip Code: Austin, TX, 78728
Phone No.: 512-989-2200 E-mail Address: KenH@jones-heroy.com

D. Public Viewing Information

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

Public building name: Bastrop Public Library
Location within the building: Front Desk
Physical Address of Building: 1100 Church Street
City: Bastrop County: Bastrop
Contact (Last Name, First Name): Librarian
Phone No.: 512-332-8880 Ext.: Click to enter text.

E. Bilingual Notice Requirements

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

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

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

1. Is a bilingual education program required by the Texas Education Code at the elementary or middle school nearest to the facility or proposed facility?
   - ☒ Yes
   - ☑ No

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

2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?
   - ☒ Yes
   - ☑ No
3. Do the students at these schools attend a bilingual education program at another location?
   ☑ Yes ☐ No

4. Would the school be required to provide a bilingual education program but the school has waived out of this requirement under 19 TAC §89.1205(g)?
   ☑ Yes ☐ No

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

F. Plain Language Summary Template
   Complete the Plain Language Summary (TCEQ Form 20972) and include as an attachment.
   Attachment: 3

G. Public Involvement Plan Form
   Complete the Public Involvement Plan Form (TCEQ Form 20960) for each application for a new permit or major amendment to a permit and include as an attachment.
   Attachment: Click to enter text.

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

A. If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. RN 103051827
   Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ.

B. Name of project or site (the name known by the community where located):
   Colony MUD 1A Wastewater Treatment Facility

C. Owner of treatment facility: Colony MUD 1A
   Ownership of Facility: ☑ Public ☐ Private ☐ Both ☐ Federal

D. Owner of land where treatment facility is or will be:
   Prefix: Mr Last Name, First Name: Ingram, Clay
   Title: Board President Credential: Click to enter text.
   Organization Name: Colony MUD 1A
   Mailing Address: C/O 100 Congress Ave, Suite 1300 City, State, Zip Code: Austin, Tx 78701
   Phone No.: 512-435-2300 E-mail Address: Click to enter text.
   If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
   Attachment: Click to enter text.
Section 10. TPDES Discharge Information (Instructions Page 31)

A. Is the wastewater treatment facility location in the existing permit accurate?

☒ Yes ☐ No

If no, or a new permit application, please give an accurate description:

Click to enter text.

B. Are the point(s) of discharge and the discharge route(s) in the existing permit correct?

☒ Yes ☐ No

If no, or a new or amendment permit application, provide an accurate description of the point of discharge and the discharge route to the nearest classified segment as defined in 30 TAC Chapter 307:

Click to enter text.

City nearest the outfall(s): Bastrop

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

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

☐ Yes ☒ No
If yes, indicate by a check mark if:

☐ Authorization granted  ☐ Authorization pending

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

Attachment: Click to enter text.

D. For all applications involving an average daily discharge of 5 MGD or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge: Click to enter text.

Section 11. TLAP Disposal Information (Instructions Page 32)

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

☐ Yes  ☐ No

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

Not applicable

B. City nearest the disposal site: Click to enter text.

C. County in which the disposal site is located: Click to enter text.

D. For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:

Click to enter text.

E. For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: Click to enter text.

Section 12. Miscellaneous Information (Instructions Page 32)

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

☐ Yes  ☒ No

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

☐ Yes  ☐ No  ☒ Not Applicable

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

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

☐ Yes    ☒ No

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

D. Do you owe any fees to the TCEQ?

☐ Yes    ☒ No

If yes, provide the following information:

Account number: Click to enter text.
Amount past due: Click to enter text.

E. Do you owe any penalties to the TCEQ?

☐ Yes    ☒ No

If yes, please provide the following information:

Enforcement order number: Click to enter text.
Amount past due: Click to enter text.

Section 13. Attachments (Instructions Page 33)

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

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

☒ Original full-size USGS Topographic Map with the following information:
  • Applicant’s property boundary
  • Treatment facility boundary
  • Labeled point of discharge for each discharge point (TPDES only)
  • Highlighted discharge route for each discharge point (TPDES only)
  • Onsite sewage sludge disposal site (if applicable)
  • Effluent disposal site boundaries (TLAP only)
  • New and future construction (if applicable)
  • 1 mile radius information
  • 3 miles downstream information (TPDES only)
  • All ponds.

☐ Attachment 1 for Individuals as co-applicants

☐ Other Attachments. Please specify: Click to enter text.
Section 14. Signature Page (Instructions Page 34)

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

Permit Number: WQ0014427001
Applicant: Colony MUD 1A

Certification:

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

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

Signatory name (typed or printed): Clay Ingram
Signatory title: Colony MUD 1A Board President

Signature: ___________________________ Date: 5/28/24
(Use blue ink)

Subscribed and Sworn to before me by the said Clay Ingram on this 28th day of May, 2024.
My commission expires on the 21st day of September, 2026.

Notary Public

County, Texas

CARTER W. DEAN
Notary Public, State of Texas
Notary ID# 13173362-2
My Commission Expires SEPTEMBER 21, 2026
[SEAL]
DOMESTIC WASTEWATER PERMIT APPLICATION
ADMINISTRATIVE REPORT 1.0

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 36)

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

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

C. Indicate by a check mark in which format the landowners list is submitted:
   ☐ USB Drive ☐ Four sets of labels

D. Provide the source of the landowners' names and mailing addresses: Click to enter text.

E. As required by Texas Water Code § 5.115, is any permanent school fund land affected by this application?
   ☐ Yes ☒ No
If **yes**, provide the location and foreseeable impacts and effects this application has on the land(s):

Click to enter text.

**Section 2. Original Photographs (Instructions Page 38)**

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

- [ ] At least one original photograph of the new or expanded treatment unit location

- [ ] At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured.

- [x] At least one photograph of the existing/proposed effluent disposal site

- [ ] A plot plan or map showing the location and direction of each photograph

**Section 3. Buffer Zone Map (Instructions Page 38)**

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

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

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

- [x] Ownership
- [ ] Restrictive easement
- [ ] Nuisance odor control
- [ ] Variance

C. Unsuitable site characteristics. Does the facility comply with the requirements regarding unsuitable site characteristic found in 30 TAC § 309.13(a) through (d)?

- [x] Yes
- [ ] No
WATER QUALITY PERMIT
PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

**BY REGULAR U.S. MAIL**
Texas Commission on Environmental Quality
Financial Administration Division
Cashier’s Office, MC-214
P.O. Box 13088
Austin, Texas 78711-3088

**BY OVERNIGHT/EXPRESS MAIL**
Texas Commission on Environmental Quality
Financial Administration Division
Cashier’s Office, MC-214
12100 Park 35 Circle
Austin, Texas 78753

Fee Code: WQP       Waste Permit No: WQ0014427001

1. Check or Money Order Number: [Click to enter text.]
2. Check or Money Order Amount: [Click to enter text.]
3. Date of Check or Money Order: [Click to enter text.]
4. Name on Check or Money Order: [Click to enter text.]
5. APPLICATION INFORMATION
   Name of Project or Site: Colony MUD 1A Wastewater Treatment Facility
   Physical Address of Project or Site: 274 Fm 969, Bastrop, Texas 78602

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

Staple Check or Money Order in This Space
ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 41)

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

Prefix (Mr., Ms., Miss): Click to enter text.
Full legal name (Last Name, First Name, Middle Initial): Click to enter text.
Driver's License or State Identification Number: Click to enter text.
Date of Birth: Click to enter text.
Mailing Address: Click to enter text.
City, State, and Zip Code: Click to enter text.
Phone Number: Click to enter text, Fax Number: Click to enter text.
E-mail Address: Click to enter text.
CN: Click to enter text.

For Commission Use Only:
Customer Number:
Regulated Entity Number:
Permit Number:
DOMESTIC WASTEWATER PERMIT APPLICATION
CHECKLIST OF COMMON DEFICIENCIES

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

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

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

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

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

Current/Non-Expired, Executed Lease Agreement or Easement  

Landowners Map  
(See instructions for landowner requirements)

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

Landowners Cross Reference List  
(See instructions for landowner requirements)

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

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

Plain Language Summary

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TCEQ-10053 (01/09/2024) Domestic Wastewater Permit Application Administrative Report  
Page 17 of 17
Attachment 1 Of Administrative Report

Section 3 Item: C

Core Data Form
TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)
   - [ ] New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)
   - [x] Renewal (Core Data Form should be submitted with the renewal form)
   - [ ] Other

2. Customer Reference Number (if issued)
   - CN 603103755

3. Regulated Entity Reference Number (if issued)
   - RN 103051827

Follow this link to search for CN or RN numbers in Central Registry**

SECTION II: Customer Information

4. General Customer Information
   - [ ] New Customer
   - [ ] Update to Customer Information
   - [ ] Change in Regulated Entity Ownership
   - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

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

5. Effective Date for Customer Information Updates (mm/dd/yyyy)
   - [ ] New Customer
   - [ ] Update to Customer Information
   - [ ] Change in Regulated Entity Ownership
   - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

6. Customer Legal Name (if an individual, print last name first: eg: Doe, John)
   - [ ] New Customer
   - [ ] Update to Customer Information
   - [ ] Change in Regulated Entity Ownership
   - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

7. TX SOS/CPA Filing Number
   - [ ] New Customer
   - [ ] Update to Customer Information
   - [ ] Change in Regulated Entity Ownership
   - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Colony Municipal Utility District No. 1A

8. TX State Tax ID (11 digits)
   - 83-0429875

9. Federal Tax ID (9 digits)
   - 0-0-0

10. DUNS Number (if applicable)
    - [ ] New Customer
    - [ ] Update to Customer Information
    - [ ] Change in Regulated Entity Ownership
    - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

11. Type of Customer:
    - [ ] Corporation
    - [ ] Individual
    - [ ] Partnership:
    - [ ] General
    - [ ] Limited
    - [ ] Other:

Government:
- [ ] City
- [ ] County
- [ ] Federal
- [ ] State
- [ ] Other

12. Number of Employees
    - [x] 0-20
    - [ ] 21-100
    - [ ] 101-250
    - [ ] 251-500
    - [ ] 501 and higher

13. Independently Owned and Operated?
    - [x] Yes
    - [ ] No

14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following:
    - [ ] Owner
    - [ ] Operator
    - [ ] Owner & Operator

15. Mailing Address:
    - Clay Ingram
    - c/o 100 Congress Ave., Suite 1300
    - Austin, TX 78701

16. Country Mailing Information (if outside USA)
    - [ ] New Customer
    - [ ] Update to Customer Information
    - [ ] Change in Regulated Entity Ownership
    - [ ] Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

17. E-Mail Address (if applicable)

18. Telephone Number
    - (512) 435-2300

19. Extension or Code

20. Fax Number (if applicable)
    - ( )

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)
    - [ ] New Regulated Entity
    - [ ] Update to Regulated Entity Name
    - [x] Update to Regulated Entity Information

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

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)
    - Colony MUD 1A Wastewater Treatment Facility
23. **Street Address of the Regulated Entity:**

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>City</td>
<td>Bastrop</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78602</td>
</tr>
</tbody>
</table>

24. **County**

Enter Physical Location Description if no street address is provided.

25. **Description to Physical Location**

26. **Nearest City**

<table>
<thead>
<tr>
<th>State</th>
<th>Nearest ZIP Code</th>
</tr>
</thead>
</table>

27. **Latitude (N) In Decimal**

<table>
<thead>
<tr>
<th>Degrees</th>
<th>Minutes</th>
<th>Seconds</th>
</tr>
</thead>
</table>

28. **Longitude (W) In Decimal**

<table>
<thead>
<tr>
<th>Degrees</th>
<th>Minutes</th>
<th>Seconds</th>
</tr>
</thead>
</table>

29. **Primary SIC Code (4 digits)**

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
</table>

30. **Secondary SIC Code (4 digits)**

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
</table>

31. **Primary NAICS Code (5 or 6 digits)**

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
</table>

32. **Secondary NAICS Code (5 or 6 digits)**

<table>
<thead>
<tr>
<th>Code</th>
</tr>
</thead>
</table>

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

34. **Mailing Address**

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>ZIP</th>
<th>ZIP + 4</th>
</tr>
</thead>
</table>

35. **E-Mail Address**

36. **Telephone Number**

37. **Extension or Code**

38. **Fax Number (if applicable)**

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

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

14427001

**SECTION IV: Preparer Information**

40. **Name:** James Raveney

41. **Title:** E.I.T.

42. **Telephone Number**

43. **Ext./Code**

44. **Fax Number**

45. **E-Mail Address**

(512) 989-2200

| ( ) | - |

JamesR@Jones-heroy.com

**SECTION V: Authorized Signature**

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

**Company:** The Colony Municipal Utility District No. 1A

**Job Title:** President

**Name (In Print):** Clay Ingram

**Phone:** ( ) -

**Date:** 05/28/24

**Signature:**

TCEQ-10400 (04/15)
Attachment 2 Of Administrative Report

Supplemental Permit Information Form
This form applies to TPDES permit applications only. (Instructions, Page 53)

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

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

The following applies to all applications:

1. Permittee: The Colony Municipal Utility District 1A

   Permit No. WQ00 14427001       EPA ID No. TX 0125741

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

   274 FM 969, Bastrop, Texas 78602
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): Mr.
First and Last Name: John Bartram
Credential (P.E, P.G., Ph.D., etc.): 
Title: Attorney
Mailing Address: 100 Congress Ave
City, State, Zip Code: Austin, Tx 78701
Phone No.: 512-435-2319 Ext.: 
Fax No.: 
E-mail Address: JBartram@abaustin.com

2. List the county in which the facility is located: Bastrop

3. If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.

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

   Effluent discharge pipe discharges directly into the Colorado River Segment 1434

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

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

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

☐ Proposed access roads, utility lines, construction easements
☐ Visual effects that could damage or detract from a historic property’s integrity
☐ Vibration effects during construction or as a result of project design
☐ Additional phases of development that are planned for the future
☐ Sealing caves, fractures, sinkholes, other karst features

TCEQ-20971 (08/31/2023)
Wastewater Individual Permit Application, Supplemental Permit Information Form (SPIF)
Disturbance of vegetation or wetlands

1. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):
   Not applicable

2. Describe existing disturbances, vegetation, and land use:
   Existing disturbances were for construction of the existing WWTP and discharge line

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

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

4. Provide a brief history of the property, and name of the architect/builder, if known.
   N/A
Attachment 3 Of Administrative Report

Section 8 Item F

Plain Language Summary
ENGLISH TEMPLATE FOR TPDES or TLAP NEW/RENEWAL/AMENDMENT APPLICATIONS
DOMESTIC WASTEWATER/STORMWATER
The following summary is provided for this pending water quality permit application being reviewed by the Texas Commission on Environmental Quality as required by 30 TAC Chapter 39. The information provided in this summary may change during the technical review of the application and is not a federal enforceable representation of the permit application.

Colony Municipal Utility District 1A (CN#603103755) operates Colony Municipal Utility District Wastewater Treatment Facility (RN#103051827), a Wastewater treatment plant. The facility is located at 274 FM 969, in Bastrop, Bastrop County, Texas 78602. This application is for the renewal to discharge treated wastewater effluent that was processed through the plant to the previously established outfall 001 at the Colorado river.

Discharges from the facility are expected to contain Carbonaceous Biochemical oxygen demand (5-day), Total suspended solids, ammonia nitrogen, E.Coli. Domestic wastewater will be treated by the Equalization basin that has the bar and fine screens to get the organic waste out. From there it gets pumped into the aeration basin where oxygen is introduced to the bacteria that consumes additional waste, removing it from the water. Then it goes to the clarifier where the solids settle and separate from the water. Solids then get pumped back to the aeration. Clear water rises over the weirs and into the filter basin, where cloth media filters the water. From there it goes into the contact basin where it is disinfected by chlorine. From there it goes the outfall (001) basin where the flow is measured.
PLANTILLA EN ESPAÑOL PARA SOLICITUDES NUEVAS/RENOVACIONES/ENMIENDAS DE TPDES o TLAP

AGUAS RESIDUALES Aguas residuales domésticas /AGUAS PLUVIALES

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

El Distrito de Servicios Públicos Municipales de Colony 1A (CN # 603103755) opera la Instalación de Tratamiento de Aguas Residuales del Distrito de Servicios Públicos Municipales de Colony (RN # 103051827), una planta de tratamiento de aguas residuales. La instalación está ubicada en 274 FM 969, en Bastrop, Condado de Bastrop, Texas 78602. Esta solicitud es para la renovación para descargar el efluente de aguas residuales tratadas que se procesaron a través de la planta al emisario 001 previamente establecido en el río Colorado.

Se espera que las descargas de la instalación contengan Demanda bioquímica carbonácea de oxígeno (5 días), sólidos suspendidos totales, nitrógeno amoniacal, E.Coli. Agua residual. estará tratado por la balsa de ecualización que tiene la barra y mallas finas para sacar los residuos orgánicos. Desde allí se bombea a la cuenca de aireación donde se introduce oxígeno a las bacterias que consumen desechos adicionales, eliminándolos del agua. Luego pasa al clarificador donde los sólidos se depositan y se separan del agua. Luego, los sólidos se bombean de regreso a la aireación. El agua clara sube por encima de los vertederos y entra en la cuenca del filtro, donde los medios de tela filtran el agua. De allí pasa a la balsa de contacto donde se desinfecta con cloro. Desde allí se dirige a la cuenca del emisario (001) donde se mide el caudal.
Attachment 1 Of Technical Report 1.0

Section 2 Item C

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

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

Section 1. Permitted or Proposed Flows (Instructions Page 43)

A. Existing/Interim I Phase
   Design Flow (MGD): 399
   2-Hr Peak Flow (MGD): 29952
   Estimated construction start date: Completed
   Estimated waste disposal start date: March 2016

B. Interim II Phase
   Design Flow (MGD): 399
   2-Hr Peak Flow (MGD): 1.2
   Estimated construction start date: completed
   Estimated waste disposal start date: March 2021

C. Final Phase
   Design Flow (MGD): 9
   2-Hr Peak Flow (MGD): 2.7
   Estimated construction start date: completed
   Estimated waste disposal start date: March 2022

D. Current Operating Phase
   Provide the startup date of the facility: Final Phase

Section 2. Treatment Process (Instructions Page 43)

A. Current Operating Phase
   Provide a detailed description of the treatment process. Include the type of treatment plant, mode of operation, and all treatment units. Start with the plant’s head works and
finish with the point of discharge. Include all sludge processing and drying units. **If more than one phase exists or is proposed, a description of each phase must be provided.**

Final phase: wastewater enters the regional lift stations that is sent to the wastewater treatment plant then is sent to the equalization basin where it is then sent to the bar and fine screens where organic waste is pressed and removed below for disposal. Liquid waste proceeds as the transfer pumps activate and move it to the aeration basin where oxygen is pumped for bacteria to remove BOD then sent to the clarifier for heavy matter to be removed from the bottom and the finer waste is skimmed from the top. Treated water is then sent to the filter basin to chlorine contact basin then the effluent basin. This is the end of the process where the effluent is discharged to the existing point along the Colorado River. **Existing permit limitations are CBOD5: 10 mg/L, TSS: 15 mg/L, NH3-N: 2 mg/L, E.Coli: 126 CFU.**

**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**

<table>
<thead>
<tr>
<th>Treatment Unit Type</th>
<th>Number of Units</th>
<th>Dimensions (L x W x D)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bar Screen</td>
<td>2</td>
<td>Fine screen with manual bypass</td>
</tr>
<tr>
<td>Aeration Basin</td>
<td>2</td>
<td>13.5'(D)x20'(W)x80'(L)</td>
</tr>
<tr>
<td>Clarifier</td>
<td>1</td>
<td>13'(D)x45'(Diam)</td>
</tr>
<tr>
<td>Chlorine contact Basin</td>
<td>1</td>
<td>60'(L)x20'(w)x8'(d)</td>
</tr>
<tr>
<td>Effluent Meter</td>
<td>1</td>
<td>9’ Parshall Flume with cascade</td>
</tr>
<tr>
<td>Aerated Sludge holding tanks</td>
<td>2 (1 operational)</td>
<td>9.5'(D)x15'(W)x40'(L)</td>
</tr>
</tbody>
</table>

**C. Process Flow Diagram**

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

**Attachment:** 1

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

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

- Latitude: 30.1278
- Longitude: 97.3608

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

- Latitude: **Click to enter text.**
- Longitude: **Click to enter text.**

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

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

**Attachment:** 2

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

See attachment

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

**Collection System Information**

<table>
<thead>
<tr>
<th>Collection System Name</th>
<th>Owner Name</th>
<th>Owner Type</th>
<th>Population Served</th>
</tr>
</thead>
<tbody>
<tr>
<td>Colony Wastewater Treatment Facility</td>
<td>Colony MUD 1A</td>
<td>Publicly Owned</td>
<td>3269</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Choose an item.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Choose an item.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Choose an item.</td>
</tr>
</tbody>
</table>

**Section 4. Unbuilt Phases (Instructions Page 45)**

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.
Section 5. Closure Plans (Instructions Page 45)

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

☐ Yes ☒ No

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

☐ Yes ☐ No

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

Click to enter text.

Section 6. Permit Specific Requirements (Instructions Page 45)

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

A. Summary transmittal

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

☒ Yes ☐ No

If yes, provide the date(s) of approval for each phase: Interim 1: 2004; interim 2: 2012; Final: 2019

Provide information, including dates, on any actions taken to meet a requirement or provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if applicable.

Click to enter text.

B. Buffer zones

Have the buffer zone requirements been met?

☒ Yes ☐ No

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

Does the Other Requirements or Special Provisions section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc.

☐ Yes ☒ No

If yes, provide information below on the status of any actions taken to meet the conditions of an Other Requirement or Special Provision.

Click to enter text.

D. Grit and grease treatment

1. Acceptance of grit and grease waste

Does the facility have a grit and/or grease processing facility onsite that treats and decants or accepts transported loads of grit and grease waste that are discharged directly to the wastewater treatment plant prior to any treatment?

☐ Yes ☒ No

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

2. Grit and grease processing

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

Click to enter text.

3. Grit disposal

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

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

Describe the method of grit disposal.

Click to enter text.

4. Grease and decanted liquid disposal

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

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

Click to enter text.

E. Stormwater management

1. Applicability

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

☐ Yes  ☒ No

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

☐ Yes  ☒ No

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

2. MSGP coverage

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

☐ Yes  ☐ No

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

TXR05 Click to enter text, or TXRNE Click to enter text.

If no, do you intend to seek coverage under TXR050000?

☐ Yes  ☐ No

3. Conditional exclusion

Alternatively, do you intend to apply for a conditional exclusion from permitting based TXR050000 (Multi Sector General Permit) Part II B.2 or TXR050000 (Multi Sector General Permit) Part V, Sector T 3(b)?
☐ Yes  ☐ No

If yes, please explain below then proceed to Subsection F, Other Wastes Received:

Click to enter text.

4. Existing coverage in individual permit

Is your stormwater discharge currently permitted through this individual TPDES or TLAP permit?

☐ Yes  ☐ No

If yes, provide a description of stormwater runoff management practices at the site that are authorized in the wastewater permit then skip to Subsection F, Other Wastes Received.

Click to enter text.

5. Zero stormwater discharge

Do you intend to have no discharge of stormwater via use of evaporation or other means?

☐ Yes  ☐ No

If yes, explain below then skip to Subsection F. Other Wastes Received.

Click to enter text.

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

6. Request for coverage in individual permit

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

☐ Yes  ☐ No

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

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

F. Discharges to the Lake Houston Watershed

Does the facility discharge in the Lake Houston watershed?

☐ Yes ☒ No

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

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

1. Acceptance of sludge from other WWTPs

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

☐ Yes ☒ No

If yes, attach sewage sludge solids management plan. See Example 5 of the 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 BOD₅ concentration of the sludge, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

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 BOD₅ concentration of the septic waste, and the design BOD₅ concentration of the influent from the collection system. Also note if this information has or has not changed since the last permit action.

Click to enter text.

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

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

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

☐ Yes ☐ No

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

Click to enter text.

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

Is the facility in operation?

☒ Yes ☐ No

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

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

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

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

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Average Conc.</th>
<th>Max Conc.</th>
<th>No. of Samples</th>
<th>Sample Type</th>
<th>Sample Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>CBOD₅, mg/l</td>
<td>2.25</td>
<td>3.0</td>
<td>5</td>
<td>grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>Pollutant</td>
<td>Average Conc.</td>
<td>Max Conc.</td>
<td>No. of Samples</td>
<td>Sample Type</td>
<td>Sample Date/Time</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>---------------</td>
<td>-----------</td>
<td>----------------</td>
<td>-------------</td>
<td>------------------</td>
</tr>
<tr>
<td>Total Suspended Solids, mg/l</td>
<td>2.0</td>
<td>3.0</td>
<td>4</td>
<td>grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>Ammonia Nitrogen, mg/l</td>
<td>.049</td>
<td>.049</td>
<td>4</td>
<td>Grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>Nitrate Nitrogen, mg/l</td>
<td>.07</td>
<td>.08</td>
<td>4</td>
<td>Grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>Total Kjeldahl Nitrogen, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sulfate, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chloride, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Phosphorus, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>pH, standard units</td>
<td>7.8</td>
<td>7.8</td>
<td>2</td>
<td>Grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>Dissolved Oxygen*, mg/l</td>
<td>9.7</td>
<td>10.2</td>
<td>4</td>
<td>Grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>Chlorine Residual, mg/l</td>
<td>2.6</td>
<td>3.9</td>
<td>31</td>
<td>Grab</td>
<td>3/31/24 (PM)</td>
</tr>
<tr>
<td>E. coli (CFU/100ml) freshwater</td>
<td>.1</td>
<td>.1</td>
<td>1</td>
<td>Grab</td>
<td>4/1/24 (PM)</td>
</tr>
<tr>
<td>Enterococci (CFU/100ml) saltwater</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Dissolved Solids, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Electrical Conductivity, umohs/cm, †</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Oil &amp; Grease, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alkalinity (CaCO₃)*, mg/l</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*TPDES permits only  
†TLAP permits only

**Table 1.0(3) – Pollutant Analysis for Water Treatment Facilities**

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

Facility Operator Name: James Wills

Facility Operator's License Classification and Level: A

Facility Operator's License Number: #WW0027990

**Section 9. Sludge and Biosolids Management and Disposal**
A. WWTP's Biosolids Management Facility Type
   Check all that apply. See instructions for guidance.
   □ Design flow\(\geq 1\) MGD
   □ Serves \(\geq 10,000\) people
   □ Class I Sludge Management Facility (per 40 CFR § 503.9)
   □ Biosolids generator
   □ Biosolids end user - land application (onsite)
   □ Biosolids end user - surface disposal (onsite)
   □ Biosolids end user - incinerator (onsite)

B. WWTP's Biosolids Treatment Process
   Check all that apply. See instructions for guidance.
   □ 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 (\(\geq 2\) years)
   □ Methane or Biogas Recovery
   □ Other Treatment Process: Click to enter text.

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

<table>
<thead>
<tr>
<th>Management Practice</th>
<th>Handler or Preparer Type</th>
<th>Bulk or Bag Container</th>
<th>Amount (dry metric tons)</th>
<th>Pathogen Reduction Options</th>
<th>Vector Attraction Reduction Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other</td>
<td>Off-site Third-Party Handler or Preparer</td>
<td>Bulk</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td></td>
</tr>
<tr>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td></td>
</tr>
<tr>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td>Choose an item.</td>
<td></td>
</tr>
</tbody>
</table>

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

### D. Disposal site

- **Disposal site name:** Wilbarger WWTP
- **TCEQ permit or registration number:** 0012900001
- **County where disposal site is located:** Travis

### E. Transportation method

- **Method of transportation (truck, train, pipe, other):** Truck
- **Name of the hauler:** Wastewater Transport Services, LLC
- **Hauler registration number:** 24343
- **Sludge is transported as a:**
  - Liquid ☒
  - Semi-liquid ☐
  - Semi-solid ☐
  - Solid ☐

### Section 10. Permit Authorization for Sewage Sludge Disposal

**(Instructions Page 53)**

### A. Beneficial use authorization

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

- ☐ Yes ☒ No

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

- ☐ Yes ☐ No

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

- ☐ Yes ☐ No
B. Sludge processing authorization

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

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

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

□ Yes  □ No

Section 11. Sewage Sludge Lagoons (Instructions Page 53)

Does this facility include sewage sludge lagoons?

□ Yes  ☒ No

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

A. Location information

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

- Original General Highway (County) Map:
  Attachment: Click to enter text.
- USDA Natural Resources Conservation Service Soil Map:
  Attachment: Click to enter text.
- Federal Emergency Management Map:
  Attachment: Click to enter text.
- Site map:
  Attachment: Click to enter text.

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

□ Overlap a designated 100-year frequency flood plain
□ Soils with flooding classification
□ Overlap an unstable area
□ Wetlands
□ Located less than 60 meters from a fault
□ None of the above

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

B. Temporary storage information

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

Nitrate Nitrogen, mg/kg: Click to enter text.
Total Kjeldahl Nitrogen, mg/kg: Click to enter text.
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click to enter text.
Phosphorus, mg/kg: Click to enter text.
Potassium, mg/kg: Click to enter text.
pH, standard units: Click to enter text.
Ammonia Nitrogen mg/kg: Click to enter text.
Arsenic: Click to enter text.
Cadmium: Click to enter text.
Chromium: Click to enter text.
Copper: Click to enter text.
Lead: Click to enter text.
Mercury: Click to enter text.
Molybdenum: Click to enter text.
Nickel: Click to enter text.
Selenium: Click to enter text.
Zinc: Click to enter text.
Total PCBs: Click to enter text.

Provide the following information:

Volume and frequency of sludge to the lagoon(s): Click to enter text.
Total dry tons stored in the lagoons(s) per 365-day period: Click to enter text.
Total dry tons stored in the lagoons(s) over the life of the unit: Click to enter text.

C. Liner information

Does the active/proposed sludge lagoon(s) have a liner with a maximum hydraulic conductivity of 1x10⁻⁷ cm/sec?

☐ Yes  ☐ No

If yes, describe the liner below. Please note that a liner is required.
D. Site development plan

Provide a detailed description of the methods used to deposit sludge in the lagoon(s):

Attach the following documents to the application.

- Plan view and cross-section of the sludge lagoon(s)
  Attachment: Click to enter text.
- Copy of the closure plan
  Attachment: Click to enter text.
- Copy of deed recordation for the site
  Attachment: Click to enter text.
- Size of the sludge lagoon(s) in surface acres and capacity in cubic feet and gallons
  Attachment: Click to enter text.
- Description of the method of controlling infiltration of groundwater and surface water from entering the site
  Attachment: Click to enter text.
- Procedures to prevent the occurrence of nuisance conditions
  Attachment: Click to enter text.

E. Groundwater monitoring

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

☐ Yes  ☐ No

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

Attachment: Click to enter text.

Section 12. Authorizations/Compliance/Enforcement (Instructions
A. Additional authorizations

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

☐ Yes  ☑ No

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

Click to enter text.

B. Permittee enforcement status

Is the permittee currently under enforcement for this facility?

☐ Yes  ☑ No

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

☐ Yes  ☑ No

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

Click to enter text.

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

A. RCRA hazardous wastes

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

☐ Yes  ☑ No

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

☐ Yes  ☒ No

C. Details about wastes received

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

Attachment: Click to enter text.
Section 14. Laboratory Accreditation (Instructions Page 56)

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

- The laboratory is an in-house laboratory and is:
  - periodically inspected by the TCEQ; or
  - located in another state and is accredited or inspected by that state; or
  - performing work for another company with a unit located in the same site; or
  - performing pro bono work for a governmental agency or charitable organization.

- The laboratory is accredited under federal law.

- The data are needed for emergency-response activities, and a laboratory accredited under the Texas Laboratory Accreditation Program is not available.

- The laboratory supplies data for which the TCEQ does not offer accreditation.

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

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

CERTIFICATION:

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

Printed Name: Clay Ingram
Title: Colony MUD 1A Board President

Signature: __________________________
Date: 5/28/24
Attachment 1 Of Technical Report 1.0

Section 2

Flow Diagram
Attachment 2 Of Technical Report 1.0

Section 3

Site Drawing
PLANT SITE

11.39 Acre tract out of Hughes 416.06 acre tract

BEING an 11.39 acre tract out of the JOSE MANUEL BANGS SURVEY, A-5, in Bastrop County, Texas, and being a part or parcel of that certain 416.06 acre tract described in a deed from Federal Deposit Insurance Corporation to Edward L. Hughes, dated April 26, 1994, and recorded in Volume 707, on Page 208, of the Bastrop County Deed Records, and being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8 inch iron rod for corner in the West Right of Way Line of Farm to Market Road No. 969, same being the Southeast corner of that certain 5.195 acre & 1.00 acre tracts described in a deed from James H. Broadhurst, Inc., to Maurice P. Capps, et.al., recorded in Volume 727, on Page 657, of the Bastrop County Deed Records;

THENCE with the afore said West Right of Way Line of Farm to Market Road No. 969, along a curve to the right whose radius is 1,392.40 feet; whose long chord bears S16°12′38″E, 41.60 feet 41.60 feet along the arc to a point for corner in the said West Right of Way Line;

THENCE S89°43′42″W, leaving the afore said West Right of Way Line, 1,911.42 feet to a point for corner;

THENCE S00°16′18″E, 659.99 feet, to a point for corner;

THENCE S89°43′42″W, 600.00 feet, to a point for corner;

THENCE N00°16′18″W, 700.00 feet; to a point for corner in the North Boundary Line of the referenced Hughes 416.06 acre tract, the South Boundary Line of that certain 60 acre tract described in a deed from the Estate of Carrie Angeline Grumke to C.E. Harkins, recorded in Volume 256, on Page 384, of the Bastrop County Deed Records;

THENCE N89°43′47″E, with the said Hughes North Boundary Line and the said Harkins South Boundary Line, 334.83 feet, to the Southeast Corner of the said Harkins 60 acre tract, a 1 inch iron pipe at a fence corner, the west or southwest corner of that certain 20.27 acre tract described in a deed from Vada W. Coppic to Vada R. Knox, Et. Al., recorded in Volume 141, on Page 81, of the Bastrop County Deed Records, for an angle corner of this tract;

THENCE with the south line of the Knox 20.27 acre tract and the south line of that certain 5.195 acre and 1.00 acre tract described in a deed from James H. Broadhurst, Inc., to Maurice P. Capps, et al., recorded in Volume 727, on Page 657, of the Bastrop County Deed Records, N89°43′42″E at a approximately 916.67 feet; pass the southeast corner of the Knox tract and southwest corner of the Capps 5.195 acre tract, in all, 2165.17 feet to a 5/8 inch iron rod at a fence corner of the Capps tract for the point and place of beginning and containing 11.39 acres of land.

EXHIBIT A
Good evening, Francesca,

Please see that attached documents for review. Please let me know if you have any additional comments or concerns.

Additionally, we have moved our office to a new suite. Suite 200 is the new, correct address.

Thank you,

James Raveney

13915 N. Mopac Expwy. Suite 408
3504 Wells Branch Pkwy (GPS Location)
Austin, TX  78728
Cell: (512) 547-9213 (preferred)
Office: (512) 989 – 2200

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Dear Mr. Heroy:

The attached Notice of Deficiency letter sent on June 11, 2024, requesting additional information needed to declare the application administratively complete. Please send the complete response to my attention June 25, 2024.

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

Please consider whether it is necessary to print this e-mail
# TCEQ Core Data Form

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

## SECTION I: General Information

1. Reason for Submission *(If other is checked please describe in space provided.)*
   - ☐ New Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*
   - ☑ Renewal *(Core Data Form should be submitted with the renewal form)*
   - ☐ Other

2. Customer Reference Number *(if issued)*
   - CN 603103755

3. Regulated Entity Reference Number *(if issued)*
   - RN 103051827

## SECTION II: Customer Information

4. General Customer Information
   - ☐ New Customer
   - ☐ Update to Customer Information
   - ☐ Change in Regulated Entity Ownership
   - ☐ Change in Legal Name *(Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)*
   
   *The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts.*

5. Effective Date for Customer Information Updates *(mm/dd/yyyy)*
   - ☐ New Customer
   - ☐ Update to Customer Information
   - ☐ Change in Regulated Entity Ownership
   - ☐ Change in Legal Name *(Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)*
   
   *The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts.*

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*
   - If new Customer, enter previous Customer below:
   - Colony Municipal Utility District 1A

7. TX SOS/CPA Filing Number
8. TX State Tax ID *(11 digits)*
9. Federal Tax ID *(9 digits)*
   - 83-0429875
10. DUNS Number *(if applicable)*

11. Type of Customer:
   - ☐ Corporation
   - ☐ Individual
   - ☐ Partnership: ☐ General ☐ Limited
   - ☐ Other:

   Government:
   - ☐ City ☑ County ☐ Federal ☐ Local ☑ State ☐ Other
   - ☐ Sole Proprietorship
   - ☐ Other:

12. Number of Employees
   - ☑ 0-20
   - ☐ 21-100
   - ☐ 101-250
   - ☐ 251-500
   - ☐ 501 and higher

13. Independently Owned and Operated?
   - ☑ Yes
   - ☐ No

14. Customer Role *(Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following*
   - ☑ Owner
   - ☐ Operator
   - ☐ Owner & Operator
   - ☐ Occupational Licensee
   - ☐ Responsible Party
   - ☐ VCP/BSA Applicant
   - ☐ Other:

15. Mailing Address:
   - Clay Ingram
   - C/O 100 Congress Ave, Suite 1300
   - Austin, TX 78701

16. Country Mailing Information *(if outside USA)*
17. E-Mail Address *(if applicable)*
   - JBatram@abaustin.com

18. Telephone Number
19. Extension or Code
20. Fax Number *(if applicable)*
### SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If ‘New Regulated Entity’ is selected, a new permit application is also required.)

- [ ] New Regulated Entity
- [ ] Update to Regulated Entity Name
- [x] Update to Regulated Entity Information

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

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

Colony Municipal Utility District 1A

23. Street Address of the Regulated Entity: (No PO Boxes)

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>ZIP</th>
<th>ZIP + 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bastrop</td>
<td>TX</td>
<td>78602</td>
<td></td>
</tr>
</tbody>
</table>

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

25. Description to Physical Location:

26. Nearest City

<table>
<thead>
<tr>
<th>Nearest City</th>
<th>State</th>
<th>Nearest ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

27. Latitude (N) In Decimal: 30.12633

<table>
<thead>
<tr>
<th>Degrees</th>
<th>Minutes</th>
<th>Seconds</th>
</tr>
</thead>
</table>

28. Longitude (W) In Decimal: 97.37247

<table>
<thead>
<tr>
<th>Degrees</th>
<th>Minutes</th>
<th>Seconds</th>
</tr>
</thead>
</table>

29. Primary SIC Code (4 digits)

4952

30. Secondary SIC Code (4 digits)

31. Primary NAICS Code (5 or 6 digits)

221320

32. Secondary NAICS Code (5 or 6 digits)

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

34. Mailing Address:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>ZIP</th>
<th>ZIP + 4</th>
</tr>
</thead>
</table>

35. E-Mail Address:

36. Telephone Number

( ) -  

37. Extension or Code (if applicable)

( ) -  

38. Fax Number (if applicable)

( ) -  

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

40. Name: James Raveney  
41. Title: E.I.T

42. Telephone Number  
43. Ext./Code

(512) 989-2200

( ) -

44. Fax Number  
45. E-Mail Address

JamesR@jones-heroy.com

SECTION V: Authorized Signature

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

Company: The Colony Municipal Utility District 1A  
Job Title: President

Name (In Print): Clay Ingram  
Phone: (512) 435-2319

Signature:  
Date: