

TCEQ Core Data Form

TCEQ Use Only

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

SECTION I: G	eneral Information
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	20 001	01001 11110111	20001011								
1. Reason fo	r Submis	sion (If other is	checked please	describe ii	n space p	orovide	ed.)				
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)											
2. Customer	Referenc	e Number <i>(if iss</i>		Follow this			3. Re	gulate	d Entity Reference	ce Number	(if issued)
CN 6009	15573			for CN or RI Central I	N number Registry**		RN	1028	805603		
SECTION	II: Cu	stomer Info	<u>ormation</u>								
4. General C	ustomer I	nformation	5. Effective D	ate for Cu	stomer I	nform	ation	Update	es (mm/dd/yyyy)		
☐ New Cus	tomer		⊠ Up	date to Cu	stomer Ir	nforma	ation		Change in	Regulated E	Entity Ownership
									f Public Accounts)		
			-	•			•			rrent and	active with the
Texas Sec	retary o	f State (SOS)	or Texas Co	mptrolle	r of Pul	blic A	lccou	ınts (CPA).		
6. Customer	Legal Na	me (If an individua	l, print last name f	irst: eg: Doe	, John)		<u>If n</u>	ew Cu	stomer, enter previ	ous Custome	er below:
Town of A	Anthony	,									
7. TX SOS/C			8. TX State Ta	IX ID (11 digi	ts)		9. 1	Federa	al Tax ID (9 digits)	10. DUNS	S Number (if applicable)
11. Type of (Customer	: Corporati	on		Individua	al	Partnership: ☐ General ☐ Limited				
Government:	⊠ City □	County Federal	☐ State ☐ Other		Sole Pro	oprieto	rship		Other:		
12. Number			□ 054 500	□ 504 a	مطامنط لمص				endently Owned	and Opera	ted?
0-20	21-100	101-250	251-500		nd highe			Yes	No	f- II do	
	er Kole (Pr	<u> </u>			-			n. Piea	se check one of the	iollowing:	
☐ Owner ☐ Occupation	nal Licens	☐ Opera see ☐ Respo	tor onsible Party)wner & ('oluntary	•		olicant	☐Other:		
15. Mailing	PO R	ox 1269									
Address:	City	Anthony		State	TX		ZIP	7982	21	ZIP + 4	
16 Country			' UOA)	Otate						211 1 4	
16. Country	waiing in	formation (if outs	ide USA)			1/. E-I	Wall A	aares	s (if applicable)		
18. Telephor	ne Numbe	r	1	9. Extensi	on or Co	ode			20. Fax Numbe	r (if applicat	ole)
(915) 88									(915) 886	, ,	,
()15 / 60)U-J/TT								()13 000	5115	
ECTION	III: Re	egulated En	tity Inforn	<u>nation</u>							
	_		,								a permit application)
	ulated Enti	,	to Regulated En		•	•			Entity Information		
		ity Name sub Indings such	-	-	ed in o	order	to me	eet T(CEQ Agency D	ata Stand	dards (removal
		ame (Enter name		•	l action is	taking	nlace)				
Town of A		·	or the old whole t	io rogulatet	a dollori is	anny	piuce.)				
TOWII OI F	минопу										

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23. Street Address of	401 W	ildcat Dr										
the Regulated Entity:												
(No PO Boxes)	City	Anthony		State	TX	Z	<u>'</u> IP	7982	21	ZIP + 4		
24. County	El Paso	0			l					II.	1	
	E	nter Physical L	ocatio	on Description	ı if no	street ac	ddress is	provid	ed.			
25. Description to	Approx	ximately 2,0	00 fe	et West of	the S	State H	ighway	7 20 aı	nd 4,000 i	feet South	n of the	
Physical Location:		Market Road					_		,			
26. Nearest City	<u> </u>							State		Nea	rest ZIP Code	
Anthony								TX		798	321	
27. Latitude (N) In Deci	mal:	31.9				28. Long	gitude (V	/) In I	Decimal:	106.6		
Degrees	Minutes		Seco	nds		Degrees			Minutes		Seconds	
31'		59'		22"			106'		36	5'	39"	
29. Primary SIC Code (4 c	ligits) 30). Secondary SI	C Cod	de (4 digits)		Primary N 6 digits)	NAICS C	ode	32. Sec (5 or 6 di	condary NAI	CS Code	
9111					(5 01 0	o digito)			(5 01 0 01)	gits)		
33. What is the Primary E	Business o	f this entity?	(Do not	repeat the SIC or	NAICS	description)					
MUNICIPALITY			(Bo not	Topout ino Gro Gr	10.000	accompact.	·/					
						401 Wild	cat Dr					
34. Mailing			P.O. Box 1269									
Address:	City	Anthon	v	State T						ZIP + 4		
35. E-Mail Address	'		,									
36. Teleph	one Numbe	er		37. Extension	on or (Code		38	. Fax Numb	er (if applic	able)	
(915) 8	386-3944						(915) 886-3115					
9. TCEQ Programs and ID rm. See the Core Data Form in				write in the perm	its/regi	stration nu	ımbers tha	it will be	affected by th	e updates sub	omitted on this	
☐ Dam Safety	☐ District	ts		Edwards Aquife	r		Emissions	Inventor	/ Air	Industrial Ha	zardous Waste	
☐ Municipal Solid Waste	☐ New S	ource Review Air		OSSF			Petroleum	Storage	Tank 🗀	☐ PWS		
Sludge	Storm	Water		Title V Air		Tires				Used Oil		
Notinitary Cleanus	M Wasta	Motor		Mastawatar Ag	ri ou elte une		Notor Diak	ıto.		Other:		
☐ Voluntary Cleanup ☐ Waste				Wastewater Agr	icuiture	;	Vater Righ	ils		J Otner.		
TECTION IV. D.	WQ0015											
SECTION IV: Pre		<u> 110rmauon</u>										
10. Name: Keith Ru						41. Title						
12. Telephone Number			44. Fa	x Number			Mail Add					
915) 533-6811	3306		() -		kruth	nerford	@tear	n-psc.con	n		
SECTION V: Autl	horized	Signature										
6. By my signature below, ignature authority to submit												

Town of Anthony Mayor Name(In Print): Benjamin Romero (915)886-3944 Phone: Signature: 3/2/2020 Date:

Job Title:

Company:

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TCEQ

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: <u>Town of Anthony</u> PERMIT NUMBER: <u>WQ0015414001</u>

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

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

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

APPLICATION FOR A DOMESTIC WASTEWATER PERMIT ADMINISTRATIVE REPORT 1.0

If you have questions about completing this form please contact the Applications Review and Processing Team at 512-239-4671.

Section 1. Application Fees (Instructions Page 29)

Indicate the amount submitted for the application fee (check only one).								
Flow	New/Major Amendr	nent Renewal						
<0.05 MGD	\$350.00	\$315.00						
≥0.05 but <0.10 MGD	\$550.00 □	\$515.00 □						
≥0.10 but <0.25 MGD	\$850.00 □	\$815.00 □						
≥0.25 but <0.50 MGD	\$1,250.00 □	\$1,215.00 □						
≥0.50 but <1.0 MGD	\$1,650.00 □	\$1,615.00 ⊠						
≥1.0 MGD	\$2,050.00 □	\$2,015.00 □						
Minor Amendment (for any flow) \$150.00 □								
Payment Information:								
Mailed Check/Mon	ey Order Number: 🔲	k here to enter text.						
Check/Mon	ey Order Amount:	k here to enter text.						
Name Printe	ed on Check: Click her	e to enter text.						
EPAY Voucher Nu	mber: Click here to en	ter text.						
Copy of Payment Vouche	r enclosed?	Yes □						
Section 2. Type of Appli	cation (Instructio	ons Page 29)						
□ New TPDES		New TLAP						
☐ Major Amendment <u>with</u> Ren	newal \square	Minor Amendment with Renewal						
☐ Major Amendment <u>without</u>	Renewal \square	Minor Amendment without Renewal						
⊠ Renewal without changes		Minor Modification of permit						
For amendments or modifications, describe the proposed changes: Click here to enter text								
For existing permits:								
Permit Number: WQ00 <u>1541400</u> 2	<u>L</u>							

EPA I.D. (TPDES only): TX<u>0136662</u>

Expiration Date: Click here to enter text.

Section 3. Facility Owner (Applicant) and Co-Applicant Information (Instructions Page 29)

A. The owner of the facility must apply for the permit.

What is the Legal Name of the entity (applicant) applying for this permit?

Town of Anthony, Texas

(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: 600915573

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., Ms., Miss): Mr.

First and Last Name: Benjamin Romero

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Mayor

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

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

Click here to enter text.

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

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

CN: Click here to enter text.

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

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

First and Last Name: Click here to enter text.

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text

Title: Click here to enter text.

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

C. Core Data Form

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

Attachment: Click here to enter text.

Section 4. Application Contact Information (Instructions Page 30)

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., Ms., Miss): Mr.

First and Last Name: <u>Keith Rutherford</u> Credential (P.E, P.G., Ph.D., etc.): <u>P.E.</u>

Title: City Engineer

Organization Name: Parkhill, Smith, and Cooper

Mailing Address: <u>501 W. San Antonio</u> City, State, Zip Code: El Paso, TX, 79901

Phone No.: 915-533-6811 Ext.: Click here to enter text. Fax No.: 915-543-3368

E-mail Address: krutherford@team-psc.com

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

B. Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Benjamin Romero

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: <u>Mayor</u>

Organization Name: Town of Anthony

Mailing Address: P.O. Box 1269

City, State, Zip Code: <u>Anthony, Texas, 79821</u>

Phone No.: <u>915-886-3944</u> Ext.: Click here to enter text Fax No.: <u>915-886-3115</u>

E-mail Address: <u>bromero@townofanthony.org</u>

Check one or both: $oxed{\boxtimes}$ Administrative Contact $oxed{\square}$ Technical Contact

Section 5. Permit Contact Information (Instructions Page 30)

Provide two names of individuals that can be contacted throughout the permit term.

A. Prefix (Mr., Ms., Miss): Mr.

First and Last Name: <u>Keith Rutherford</u>

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

Title: City Engineer

Organization Name: Parkhill, Smith, and Cooper

Mailing Address: <u>501 W. San Antonio</u> City, State, Zip Code: El Paso, TX, 79901

Phone No.: 915-533-6811 Ext.: Click here to enter text. Fax No.: 915-543-3368

E-mail Address: krutherford@team-psc.com

B. Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Heber Jaquez

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text

Title: Public Works Superintendent

Organization Name: <u>Town of Anthony</u>

Mailing Address: P.O. Box 1269

City, State, Zip Code: Anthony, TX 79821

Phone No.: 915-886-3944 Ext.: Click here to enter text Fax No.: 915-886-3115

E-mail Address: hjaquez@townofanthony.org

Section 6. Billing Information (Instructions Page 30)

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., Ms., Miss): Mr.

First and Last Name: Benjamin Romero

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

Title: Mayor

Organization Name: Town of Anthony

Mailing Address: P.O. Box 1269

City, State, Zip Code: Anthony, TX, 79821

Phone No.: 915-886-3944 Ext.: Click here to enter text. Fax No.: 915-886-3115

E-mail Address: bromero@townofanthony.org

Section 7. DMR/MER Contact Information (Instructions Page 31)

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

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: <u>Heber Jacquez</u>

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text.

Title: Public Works Superintendent

Organization Name: Town of Anthony

Mailing Address: P.O. Box 1269

City, State, Zip Code: Anthony, TX 79821

Phone No.: <u>915-886-3944</u> Ext.: Click here to enter text. Fax No.: <u>915-886-3115</u>

E-mail Address: <u>hjaquez@townofanthony.org</u>

DMR data is required to be submitted electronically. Create an account at:

https://www.tceq.texas.gov/permitting/netdmr/netdmr.html.

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Benjamin Romero

Credential (P.E, P.G., Ph.D., etc.): Click here to enter text

Title: Mayor

Organization Name: Town of Anthony

Mailing Address: 401 Wildcat Dr.

City, State, Zip Code: Anthony, TX 79821

Phone No.: <u>915-886-3944</u> Ext.: Click here to enter text Fax No.: <u>915-886-3115</u>

E-mail Address: bromero@townofanthony.org

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

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

□ Fax

☐ Regular Mail

C. Contact person to be listed in the Notices

Prefix (Mr., Ms., Miss): Mr.

First and Last Name: Benjamin Romero

	Cr	edential	(P.E, P.G., Pl	h.D.,	etc.): Click here to enter t	rext.		
	Tit	le: <u>May</u>	<u>or</u>					
	Organization Name: <u>Town of Anthony</u>							
	Ph	one No.	: <u>915-886-39</u>	944 E	xt.: Click here to enter te	Fax No.: <u>915-886-3115</u>		
	E-r	nail: <u>bro</u>	omero@town	<u>nofan</u>	thony.org			
D.	Pu	blic Vie	wing Inforn	natio	n			
	If the facility or outfall is located in more than one county, a public viewing place for each county must be provided.							
	Pu	blic buil	lding name:	<u>Anth</u>	ony Town Hall			
	Lo	cation w	vithin the bu	ildin	g: Click here to enter text			
	Ph	ysical A	ddress of Bu	ıildin	ıg: <u>401 Wildcat Dr.</u>			
	Cit	y: <u>Anth</u>	<u>ony</u>		County: <u>El Paso</u>	<u>)</u>		
	Co	ntact Na	ame: <u>Benjan</u>	<u>iin Ro</u>	omero, Mayor			
	Ph	one No.	: <u>915-886-39</u>	<u>944</u> E	xt.: Click here to enter te	Fax No.: <u>915-886-3115</u>		
E.	Bil	ingual l	Notice Requ	irem	ents:			
					ed for new, major amend endment or minor modifi	ment, and renewal applications . It is cation 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.							
	ob					est elementary and middle schools and her an alternative language notices are		
	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?							
		\boxtimes	Yes		No			
		If no , p below.	oublication o	of an	alternative language noti	ce is not required; skip to Section 9		
	2.				tend either the elementar ogram at that school?	y school or the middle school enrolled in		
			Yes		No			
	3.	Do the		these	e schools attend a bilingu	al education program at another		
			Yes		No			

	4.						a bilingua r 19 TAC			ogram l	out the sch	ool
		□ Ye	es		No							
	5.						r 4, public the bilingu				ive languag	;e are
S۵	ct:	on Q Re	mulated	Enti	tv and	l Dorr	nittad S	ita In	format	tion (Instructi	one
	.cu	Page 33			ity and	a i cii	intted 5	ic in	IOIIIQ	uon (mstructi	OIIIS
Α.		the site is o this site. R			ted by T	CEQ, pi	ovide the	Regula	ited Enti	ty Num	ber (RN) is:	sued
		arch the TO e site is cu					<u>/www15.t</u>	ceq.tex	as.gov/c	erpub/	to determir	ne if
B.	Na	me of proj	ect or site	e (the r	name kn	own by	the comn	nunity	where lo	cated):		
	<u>To</u>	wn of Antl	nony Wast	tewate:	<u>r Treatn</u>	<u>nent Fa</u>	<u>cility</u>					
C.	Ov	vner of trea	atment fa	cility: [<u>Γown of</u>	Antho	<u>ny</u>					
	Ov	vnership o	f Facility:	\boxtimes	Public		Private		Both		Federal	
D.	Ov	vner of lan	d where t	reatme	ent facili	ity is or	will be:					
	Pre	efix (Mr., M	(s., Miss):	Click h	iere to e	nter tex	xt.					
	Fir	st and Las	t Name: <u>T</u>	own of	f Anthor	<u>1y</u>						
	Ma	ailing Addr	ess: <u>P.O. F</u>	30x 120	<u>69</u>							
	Cit	ty, State, Zi	ip Code: <u>A</u>	nthon	y, TX, 7	9821						
	Ph	one No.: <u>9</u> 2	<u> 15-886-39</u>	<u>44</u>		E-mail	Address:	Click h	ere to en	ter tex	t.	
		the landow reement or			_		-		or co-aj	oplican	t, attach a l	ease
		Attachme	ent: Click l	here to	enter t	ext.						
Е.	Ov	vner of effl	luent disp	osal si	te:							
	Pre	efix (Mr., M	s., Miss):	Click h	iere to e	nter tex	kt.					
	Fir	st and Las	t Name: 🛚	lick he	ere to en	ter text						
	Ma	ailing Addr	ess: Click	here t	o enter	text.						
	Cit	ty, State, Zi	ip Code:	lick he	re to en	ter text						
	Ph	one No.:	lick here t	o ente	r text.	E-mail	Address:	Click h	ere to en	ter tex	t.	
		the landow reement or							or co-aj	oplican	t, attach a l	ease
		Attachme	ent: Click l	here to	enter t	ext.						

F.	Owner of sewage sludge disposal site (if authorization is requested for sludge disposal on property owned or controlled by the applicant):
	Prefix (Mr., Ms., Miss): Click here to enter text.
	First and Last Name: Click here to enter text.
	Mailing Address:
	City, State, Zip Code: Click here to enter text.
	Phone No.: Click here to enter text. E-mail Address: Click here 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 here to enter text.
Se	ection 10. TPDES Discharge Information (Instructions Page 34)
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 here to enter text.
D	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
ь.	✓ 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:
	City nearest the outfall(s): Anthony
	County in which the outfalls(s) is/are located: <u>El Paso County</u>
	Outfall Latitude: <u>31' - 59' - 22"</u> Longitude: <u>106' - 36' - 39"</u>
C.	Is or will the treated wastewater discharge to a city, county, or state highway right-of-way,
	or a flood control district drainage ditch?
	☐ 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 here 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.
	N/A
Se	ection 11. TLAP Disposal Information (Instructions Page 36)
	For TLAPs, is the location of the effluent disposal site in the existing permit accurate?
Λ.	Yes No
	If no, or a new or amendment permit application , provide an accurate description of the disposal site location:
	Click here to enter text.
В.	City nearest the disposal site: Click here to enter text.
C.	County in which the disposal site is located: Click here to enter text.
D.	Disposal Site Latitude: Click here to enter text. Longitude: Click here to enter text.
E.	For TLAPs , describe the routing of effluent from the treatment facility to the disposal site:
	Click here to enter text.
F.	For TLAPs , please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:
	Click here to enter text.
Se	ection 12. Miscellaneous Information (Instructions Page 37)
Α.	Is the facility located on or does the treated effluent cross American Indian Land?
B.	☐ Yes ☑ No 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 here 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 here to enter text.
D.	Do you owe any fees to the TCEQ?
	□ Yes ⊠ No
	If yes , provide the following information:
	Account number: Click here to enter text. Amount past due: Click here 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 here to enter text. enter text. Amount past due: Click here to
Se	ection 13. Attachments (Instructions Page 38)
	Indicate which attachments are included with the Administrative Deposit Cheek all that
	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 here to enter text.

Section 14. Signature Page (Instructions Page 39)

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

Permit Number: <u>WQ0015414001</u>
Applicant: <u>Town of Anthony</u>

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): <u>Benjamin Rome</u>	<u>ero</u>
Signatory title: <u>Mayor</u>	
Signature: Buy Club (Use blue ink)	Date: 02-20-2020
on this day of Feb	Benjamin C Romero wary , 2000. March , 2003.
De Matter	LINDA HARTT-GOGGIN My Notary ID # 128567523 Expires March 24, 2023
Notary Public	[SEAL]

DOMESTIC ADMINISTRATIVE REPORT 1.1

The following information is required for new and amendment applications.

Section 1. Affected Landowner Information (Instructions Page 41)

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

	follo	owing information, as applicable:
	\boxtimes	The applicant's property boundaries
	\boxtimes	The facility site boundaries within the applicant's property boundaries
		The distance the buffer zone falls into adjacent properties and the property boundaries of the landowners located within the buffer zone
		The property boundaries of all landowners surrounding the applicant's property (Note: it the application is a major amendment for a lignite mine, the map must include the property boundaries of all landowners adjacent to the new facility (ponds).)
		The point(s) of discharge and highlighted discharge route(s) clearly shown for one mile downstream
		The property boundaries of the landowners located on both sides of the discharge route for one full stream mile downstream of the point of discharge
		The property boundaries of the landowners along the watercourse for a one-half mile radius from the point of discharge if the point of discharge is into a lake, bay, estuary, or affected by tides
		The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site) and all evaporation/holding ponds within the applicant's property
		The property boundaries of all landowners surrounding the effluent disposal site
		The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
		The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located
В.	add	Indicate by a check mark that a separate list with the landowners' names and mailing resses cross-referenced to the landowner's map has been provided.
C.	Indi	cate by a check mark in which format the landowners list is submitted:
		☑ Readable/Writeable CD □ Four sets of labels
D.	Prov	vide the source of the landowners' names and mailing addresses: Click here to enter text
E.		required by $Texas\ Water\ Code\ \S\ 5.115$, is any permanent school fund land affected by this lication?
	[□ Yes ⊠ No
	If ve	es, provide the location and foreseeable impacts and effects this application has on the

	land(s	3):
	Click	t here to enter text.
Se	ectio	n 2. Original Photographs (Instructions Page 44)
		original ground level photographs. Indicate with checkmarks that the following ion is provided.
	□ A	t least one original photograph of the new or expanded treatment unit location
		It 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 un 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.
		t least one photograph of the existing/proposed effluent disposal site
	□ A	plot plan or map showing the location and direction of each photograph
Se	ectio	n 3. Buffer Zone Map (Instructions Page 44)
A.	inforn	c zone map. Provide a buffer zone map on 8.5×11 -inch paper with all of the following nation. The applicant's property line and the buffer zone line may be distinguished by 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.		zone compliance method. Indicate how the buffer zone requirements will be met. call that apply.
		Ownership
		Restrictive easement
		Nuisance odor control
	\boxtimes	Variance
C.		table site characteristics. Does the facility comply with the requirements regarding table site characteristic found in 30 TAC § 309.13(a) through (d)?
	\boxtimes	Yes No

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

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor Am	endmentNinor AmendmentNew
County:	_ Segment Number:
Admin Complete Date:	_
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	U.S. Army Corps of Engineers
This form applies to TPDES permit application	<u>s only.</u> (Instructions, Page 53)
The SPIF must be completed as a separate docur each agency as required by the TCEQ agreement addressed or further information is needed, you before the permit is issued. Each item must be c	with EPA. If any of the items are not completely will be contacted to provide the information
Do not refer to a response of any item in the p be provided with this form separately from the a application will not be declared administratively its entirety including all attachments.	
The following applies to all applications:	
1. Permittee: <u>Town of Anthony</u>	
Permit No. WQ00 <u>15414001</u>	EPA ID No. TX <u>0136662</u>
and county):	cion that includes street/highway, city/vicinity,
Approximately 2,000 feet West of State High Road 1905 in El Paso County, Texas	nway 20 and 4,000 feet South of Farm-to-Market

	Prefix	(Mr., Ms., Miss): <u>Mr.</u>
	First a	nd Last Name: <u>Heber Jaquez</u>
	Creder	ntial (P.E, P.G., Ph.D., etc.): Click here to enter text.
	Title: <u>F</u>	<u>Public Works Superintendent</u>
	Mailing	g Address: <u>P.O. Box 1269</u>
	City, St	tate, Zip Code: <u>Anthony, TX, 79821</u>
	Phone	No.: <u>915-886-3944</u> Ext.: Click here to enter text. Fax No.: <u>915-886-3115</u>
	E-mail	Address: <u>hjaquez@townofanthony.org</u>
2.	List the	e county in which the facility is located: <u>El Paso County</u>
3.	please	property is publicly owned and the owner is different than the permittee/applicant, list the owner of the property.
	N/A	
4.	of effludischar	e a description of the effluent discharge route. The discharge route must follow the flow tent from the point of discharge to the nearest major watercourse (from the point of trge to a classified segment as defined in 30 TAC Chapter 307). If known, please identify ssified segment number.
		La Tuna Agriculture Drain; thence to East Agricultural Drain; thence to Rio Grande International Dam in Segment No. 2314 of the Rio Grande Basin
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project boundaries and a general location map showing the project area. Please highlight the discharge from the point of discharge for a distance of one mile downstream. (This map is ed in addition to the map in the administrative report).
	Provid	e original photographs of any structures 50 years or older on the property.
	Does y	our 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

Provide the name, address, phone and fax number of an individual that can be contacted to answer specific questions about the property.

	List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features): N/A
- 1	N/A
] 7.]	Describe existing disturbances, vegetation, and land use:
	N/A
l THI	E FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR
	ENDMENTS TO TPDES PERMITS
8.]	List construction dates of all buildings and structures on the property:
	Click here to enter text.
9.	Provide a brief history of the property, and name of the architect/builder, if known.
	Click here to enter text.
L	

WATER QUALITY PERMIT

PAYMENT SUBMITTAL FORM

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

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

Mail this form and the check or money order to:

BY REGULAR U.S. MAIL

BY OVERNIGHT/EXPRESS MAIL

Texas Commission on Environmental Quality

Texas Commission on Environmental Quality

Financial Administration Division Financial Administration Division

Cashier's Office, MC-214
P.O. Box 13088
Cashier's Office, MC-214
12100 Park 35 Circle

Austin, Texas 78711-3088 Austin, Texas 78753

Fee Code: WQP Waste Permit No: WQ0015414001

1. Check or Money Order Number: Click here to enter text.

2. Check or Money Order Amount: Click here to enter text

3. Date of Check or Money Order: Click here to enter text

4. Name on Check or Money Order: Click here to enter text

5. APPLICATION INFORMATION

Name of Project or Site: <u>Anthony WWTP</u>

Physical Address of Project or Site: 1010 S. Main Anthony, TX 79821

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

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ATTACHMENT 1

INDIVIDUAL INFORMATION

Section 1. Individual Information (Instructions Page 50)

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 here to enter text.
	Full legal name (first, middle, last):
	Driver's License or State Identification Number: Click here to enter text.
	Date of Birth: Click here to enter text.
	Mailing Address:
	City, State, and Zip Code: Click here to enter text.
	Phone Number: Click here to enter text. Fax Number:
	E-mail Address: Click here to enter text.
	CN: Click here to enter text.
ŀ	For Commission Use Only:
(Customer Number:
F	Regulated Entity Number:
Ę	Permit Number



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DOMESTIC WASTEWATER PERMIT APPLICATION

DOMESTIC TECHNICAL REPORT 1.0

The Following Is Required For All Applications Renewal, New, And Amendment

Section 1. Permitted or Proposed Flows (Instructions Page 51)

A. Existing/Interim I Phase

Design Flow (MGD): <u>0.565</u>

2-Hr Peak Flow (MGD): <u>1.4125</u>

Estimated construction start date: completed

Estimated waste disposal start date: completed

B. Interim II Phase

Design Flow (MGD): Click here to enter text.

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

Estimated construction start date: Click here to enter text.

Estimated waste disposal start date: Click here to enter text.

C. Final Phase

Design Flow (MGD): 0.565

2-Hr Peak Flow (MGD): <u>1.4125</u>

Estimated construction start date: <u>completed</u>
Estimated waste disposal start date: <u>completed</u>

D. Current operating phase: Final

Provide the startup date of the facility: <u>1974</u>

Section 2. Treatment Process (Instructions Page 51)

A. Treatment process description

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 in the permit, a description of** *each phase* **must be provided**. Process description:

The Wastewater Treatment Plant is an activated sludge process plant, operated in the extended aeration mode. Treatment units include a bar screen and communitor, lift station, oxidation ditch, secondary clarifiers and chlorine contact basins. Wastewater Sludge is dried onsite, on sludge drying beds and hauled to landfill for final disposition.

Port or pipe diameter at the discharge point, in inches: 12

B. Treatment Units

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

Table 1.0(1) - Treatment Units

Treatment Unit Type	Number of	Dimensions (L x W x D)
	Units	
Bar Screen and	1	Muffin Monster Model PC 2010:2HP
Communitor		
Lift Station	3 pumps	550gpm
Oxidation Ditch	1	618,970 Gal (25'x39' diameter)
(2 Rotors)		
Secondary Clarifiers	3	30" diameter x 10' deep
Chlorine Contact	2	$3,288 ft^2$ total (each basin is 80'
Basins		long x 11.4 ' wide x 7' deep basins
		can be operated in series or
		parallel)
Sludge Drying Beds	2	$2,769 ft^2, 174ft^2$

Treatment Unit Type	Number of Units	Dimensions (L x W x D)
C. Process flow diagrams Provide flow diagrams for construction. Attachment: Click here	the existing faci	lities and each proposed phase of
Section 3. Site Drawin	g (Instruction	s Page 52)
Provide a site drawing for	the facility that	shows the following:
• The boundaries of the	he treatment faci	ility;
• The boundaries of the	he area served by	the treatment facility;
• If land disposal of e	ffluent, the boun	daries of the disposal site and all
storage/holding por	nds; and	-
0 1	•	e permit, the boundaries of the land
application or dispo		r
Attachment: Click here to		
		area served by the treatment facility.
The treatment plan serve	s the Town of Ar	nthony
Section 4. Unbuilt Pha	ses (Instructio	ons Page 52)
Is the application for a ren	newal of a permit	that contains an unbuilt phase or
phases?		
Yes □ No ⊠		
	=	hase that has not been constructed
within five years of being a Yes □ No □	authorized by th	e TCEQ?

unbuilt phase. Failure to provide sufficient justification may result in the Executive Director recommending denial of the unbuilt phase or phases.
Click here to enter text.
Section 5. Closure Plans (Instructions Page 53)
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 here to enter text.
Section 6 Dermit Specific Dequirements (Instructions Dega 52)
Section 6. Permit Specific Requirements (Instructions Page 53)
For applicants with an existing permit, check the <i>Other Requirements</i> or <i>Special Provisions</i> of the permit.
A. Summary transmittal
Have plans and specifications been approved for the existing facilities and each proposed phase? Yes \boxtimes No \square
If yes, provide the date(s) of approval for each phase: 1989. 1994, 2000,
<u>2012</u>
Provide information, including dates, on any actions taken to meet a requirement or provision pertaining to the submission of a summary transmittal letter. Provide a copy of an approval letter from the TCEQ, if

applicable.
N/A
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.
Buffer Zone map is provided as an attachment to the application
C. Other actions required by the current permit
Does the <i>Other Requirements</i> or <i>Special Provisions</i> section in the existing permit require submission of any other information or other required actions? Examples include Notification of Completion, progress reports, soil monitoring data, etc. Yes \square No \square
If yes , provide information below on the status of any actions taken to meet the conditions of an <i>Other Requirement</i> or <i>Special Provision</i> .
N/A

D. Grit and grease treatment

1. Acceptance of grit and grease waste

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

Yes □ No ⊠
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 here 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 512-239-0000. 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 here 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 512-239-0000.
Describe how the decant and grease are treated and disposed of after grit separation.
Click here to enter text.

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? No ⊠ Yes □ **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 here to enter text. or TXRNE Click here 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:

4. Existing coverage in individual permit

E. Stormwater management

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 here to enter text.
5. Zero stormwater discharge
Do you intend to have no discharge of stormwater via use of evaporation or other means? Yes \square No \square
If yes, explain below then skip to Subsection F. Other Wastes Received. Click here 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

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	s the	facility	discharge	in the	Lake	Houstor	n waters	shed?
Yes I		No ⊠						

If yes, a Sewage Sludge Solids Management Plan is required. See Example 5 in the instructions.

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

1. Acceptance of sludge from other WWTPs

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

Click here to enter text.
Note: Permits that accept sludge from other wastewater treatment plants may be required to have influent flow and organic loading monitoring.
2. Acceptance of septic waste
Is the facility accepting or will it accept septic waste?
Yes □ No ⊠
If yes, does the facility have a Type V processing unit?
Yes □ No □
If yes, does the unit have a Municipal Solid Waste permit?
Yes □ No □
If yes to any of the above, provide a the date that the plant started accepting septic waste, or is anticipated to start accepting septic waste, an estimate of monthly septic waste acceptance (gallons or millions of gallons), an estimate of the BOD ₅ concentration of the septic waste, and the design BOD ₅ concentration of the influent from the collection system. Also note if
this information has or has not changed since the last permit action. Click here 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 the facility accepting or will it accept wastes that are not domestic in nature excluding the categories listed above? Yes □ No ☒
70 13 3 3 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1

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 h	as or has not changed since the last permit action.
Click here to enter text.	

Section 7. Pollutant Analysis of Treated Effluent (Instructions Page 58)

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).

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

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

Pollutant	Average Conc.	Max Conc.	No. of	Sample	Sample Date/Time
		Conc.	Samples	Type	Date/Time
CBOD ₅ , mg/l	<2.00		1	Grab	2/26/2020
					9.00
Total Suspended Solids, mg/l	<4.00		1	Grab	2/26/2020
					9.00
Ammonia Nitrogen, mg/l	0.196		1	Grab	2/26/2020
					9.00
Nitrate Nitrogen, mg/l	0.730		1	Grab	2/26/2020
					9.00
Total Kjeldahl Nitrogen, mg/l	0.945		1	Grab	2/26/2020
					9.00
Sulfate, mg/l	180		1	Grab	2/26/2020
					9.00
Chloride, mg/l	305		1	Grab	2/26/2020

Pollutant	Average	Max	No. of	Sample	Sample
ronutant	Conc.	Conc.	Samples	Type	Date/Time
					9.00
Total Phosphorus, mg/l	0.945		1	Grab	2/26/2020
					9.00
pH, standard units	7.99		1	Grab	2/26/2020
					9.00
Dissolved Oxygen*, mg/l	10.4		1	Grab	2/26/2020
					9.00
Chlorine Residual, mg/l	0.597		1	Grab	2/26/2020
					9.00
E.coli (CFU/100ml) freshwater	<1.00		1	Grab	2/26/2020
					9.00
Entercocci (CFU/100ml)					
saltwater					
Total Dissolved Solids, mg/l	243		1	Grab	2/26/2020
					9.00
Electrical Conductivity,					
μmohs/cm, †					
Oil & Grease, mg/l	<5.00		1	Grab	2/26/2020
					9.00
Alkalinity (CaCO ₃)*, mg/l	145		1	Grab	2/26/2020
					9.00

*TPDES permits only

†TLAP permits only

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

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

Section 8. Facility Operator (Instructions Page 60)

Facility Operator Name: <u>Heber Jaquez</u>

Facility Operator's License Classification and Level: Click here to enter text.

Facility Operator's License Number: <u>WW0029876</u>

Section 9. Sewage Sludge Management and Disposal (Instructions Page 60)

A. Sludge disposal method

Identify the current or anticipated sludge disposal method or methods from the following list. Check all that apply.

\boxtimes	Permitted landfill
	Permitted or Registered land application site for beneficial use
	Land application for beneficial use authorized in the wastewater permit
	Permitted sludge processing facility
	Marketing and distribution as authorized in the wastewater permit
	Composting as authorized in the wastewater permit
	Permitted surface disposal site (sludge monofill)
П	Surface disposal site (sludge monofill) authorized in the wastewater

permit Transported to another permitted wastewater treatment plant or permitted sludge processing facility. If you selected this method, a written statement or contractual agreement from the wastewater treatment plant or permitted sludge processing facility accepting the sludge must be included with this application. Other: Click here to enter text. B. Sludge disposal site Disposal site name: Camino Real Landfill TCEQ permit or registration number: 21877 County where disposal site is located: Dona Ana C. Sludge transportation method Method of transportation (truck, train, pipe, other): Truck Name of the hauler: El Paso Disposal Hauler registration number: USDOT 427913 Sludge is transported as a: solid □ Liquid □ semi-liquid ⊠ semi-solid ⊠ Permit Authorization for Sewage Sludge Disposal Section 10. (Instructions Page 60) A. Beneficial use authorization Does the existing permit include authorization for land application of sewage sludge for beneficial use? Yes □ No ⊠ If ves, 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

8 1		
Does the existing permit include authorization for processing, storage or disposal options?	or any of th	ne following sludge
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 continue this authorization, is the completed Do Application: Sewage Sludge Technical Report (*attached to this permit application? Yes □ No □	mestic Wa	stewater Permit
Section 11. Sewage Sludge Lagoons (Instruction	ons Page 61)
Does this facility include sewage sludge lago	ons?	
Yes □ No ⊠		
If yes, complete the remainder of this section	n. If no, pro	oceed to Section 12.
A. Location information		
The following maps are required to be submitted each map, provide the Attachment Number. • Original General Highway (County) Map:	d as part of	the application. For
Attachment: Click here to enter text.		
• USDA Natural Resources Conservation Ser	vice Soil Ma	ap:
Attachment: Click here to enter text.		
• Federal Emergency Management Map:		
Attachment: Click here to enter text.		
• Site map:		
Attachment: Click here to enter text.		
Discuss in a description if any of the following e	xist within	the lagoon area.
Check all that apply.		
Overlap a designated 100-year frequency	flood plaii	n
☐ Soils with flooding classification		

□ Overlap an unstable area
□ Wetlands
□ Located less than 60 meters from a fault
□ None of the above
Attachment: Click here to enter text.
If a portion of the lagoon(s) is located within the 100-year frequency flood plain, provide the protective measures to be utilized including type and size of protective structures:
Click here to enter text.
B. Temporary storage information
Provide the results for the pollutant screening of sludge lagoons. These results are in addition to pollutant results in Section 7 of Technical Report 1.0. Nitrate Nitrogen, mg/kg: Click here to enter text
Total Kjeldahl Nitrogen, mg/kg: Click here to enter text.
Total Nitrogen (=nitrate nitrogen + TKN), mg/kg: Click here to enter text.
Phosphorus, mg/kg: Click here to enter text.
Potassium, mg/kg: Click here to enter text.
pH, standard units: Click here to enter text.
Ammonia Nitrogen mg/kg: Click here to enter text.
Arsenic: Click here to enter text.
Cadmium: Click here to enter text.
Chromium: Click here to enter text.
Copper: Click here to enter text.
Lead: Click here to enter text.
Mercury: Click here to enter text.
Molybdenum: Click here to enter text.
Nickel: Click here to enter text.
Selenium: Click here to enter text

Zinc: Click here to enter text.
Total PCBs: Click here to enter text.
Provide the following information: Volume and frequency of sludge to the lagoon(s): Click here to enter text.
Total dry tons stored in the lagoons(s) per 365-day period: Click here to
enter text.
Total dry tons stored in the lagoons(s) over the life of the unit: Click here 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 \square No \square
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):
Click here to enter text.
Attach the following documents to the application.
 Plan view and cross-section of the sludge lagoon(s)
Attachment: Click here to enter text.
Copy of the closure plan
Attachment: Click here to enter text.
 Copy of deed recordation for the site
Attachment: Click here to enter text.

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

and gallons
Attachment: Click here to enter text.
 Description of the method of controlling infiltration of groundwater and surface water from entering the site
Attachment: Click here to enter text.
 Procedures to prevent the occurrence of nuisance conditions
Attachment: Click here 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 here to enter text.
Section 12. Authorizations/Compliance/Enforcement (Instructions Page 63)
(Instructions Page 63)
(Instructions Page 63) A. Additional authorizations Does the permittee have additional authorizations for this facility, such as reuse authorization, sludge permit, etc?
(Instructions Page 63) 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
(Instructions Page 63) 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:
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 here to enter text.

If yes to either question, provide a brief summary of the enforcement, the
implementation schedule, and the current status:
Click here to enter text.

Section 13. RCRA/CERCLA Wastes (Instructions Page 63)

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 ⊠

Voc 🗆 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 here to enter text.

Section 14. Laboratory Accreditation (Instructions Page 64)

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

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

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

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

CERTIFICATION:

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

Printed Name: Benjamin Romero

Title: Mayor

Signature

Date:

DOMESTIC TECHNICAL REPORT 1.1

The following is required for new and amendment applications

Section 1. Justification for Permit (Instructions Page 66)

A. Justification of permit need
Provide a detailed discussion regarding the need for any phase(s) not currently permitted. Failure to provide sufficient justification may result in the Executive Director recommending denial of the proposed phase(s) or permit.
Click here to enter text.
B. Regionalization of facilities
Provide the following information concerning the potential for regionalization of domestic wastewater treatment facilities:
1. Municipally incorporated areas
If the applicant is a city, then Item 1 is not applicable. Proceed to Item 2 Utility CCN areas.
Is any portion of the proposed service area located in an incorporated city?
Yes No No Not Applicable
If yes, within the city limits of: Click here to enter text.
If yes, attach correspondence from the city.
Attachment: Click here to enter text.
If consent to provide service is available from the city, attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the city versus the cost of the proposed facility or expansion attached.
Attachment: Click here to enter text.

2. Utility CCN areas

Is any portion of the proposed service area located inside another utility's CCN area?
Yes □ No □
If yes , attach a justification for the proposed facility and a cost analysis of expenditures that includes the cost of connecting to the CCN facilities versus the cost of the proposed facility or expansion.
Attachment: Click here to enter text.
3. Nearby WWTPs or collection systems
Are there any domestic permitted wastewater treatment facilities or collection systems located within a three-mile radius of the proposed facility?
Yes □ No □
If yes, attach a list of these facilities that includes the permittee's name and permit number, and an area map showing the location of these facilities.
Attachment: Click here to enter text.
If yes , attach copies of your certified letters to these facilities and their response letters concerning connection with their system.
Attachment: Click here to enter text.
Does a permitted domestic wastewater treatment facility or a collection system located within three (3) miles of the proposed facility currently have the capacity to accept or is willing to expand to accept the volume of wastewater proposed in this application? Yes No
If yes, attach an analysis of expenditures required to connect to a permitted wastewater treatment facility or collection system located within 3 miles versus the cost of the proposed facility or expansion.
Attachment: Click here to enter text.
Section 2. Organic Loading (Instructions Page 67)
Is this facility in operation?
Yes □ No □
If no, proceed to Item B, Proposed Organic Loading.

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

A. Current organic loading

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

Average Influent Organic Strength or BOD₅ Concentration in mg/l:

Average Influent Loading (lbs/day = total average flow X average BOD5 conc. X 8.34): Click here to enter text.

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

		6 -	 	5	
Cl	ick here to enter text.				

B. Proposed organic loading

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

Table 1.1(1) - Design Organic Loading

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)
Municipality		
Subdivision		
Trailer park - transient		
Mobile home park		
School with cafeteria		
and showers		
School with cafeteria,		

Source	Total Average Flow (MGD)	Influent BOD ₅ Concentration (mg/l)
no showers		
Recreational park, overnight use		
Recreational park, day use		
Office building or		
factory		
Motel		
Restaurant		
Hospital		
Nursing home		
Other		
TOTAL FLOW from all		
sources		
AVERAGE BOD ₅ from all sources		

Section 3. Proposed Effluent Quality and Disinfection (Instructions Page 68)

A. Existing/Interim I Phase Design Effluent Quality

<i>5</i> , <i>7</i>	
Biochemical Oxygen Demand (5-day), mg/l: Click here to ente	r text.
Total Suspended Solids, mg/l: Click here to enter text.	
Ammonia Nitrogen, mg/l: Click here to enter text.	
Total Phosphorus, mg/l: Click here to enter text.	
Dissolved Oxygen, mg/l: Click here to enter text.	

Other: Click here to enter text.
B. Interim II Phase Design Effluent Quality
Biochemical Oxygen Demand (5-day), mg/l: Click here to enter text
Total Suspended Solids, mg/l: Click here to enter text.
Ammonia Nitrogen, mg/l: Click here to enter text.
Total Phosphorus, mg/l: Click here to enter text.
Dissolved Oxygen, mg/l: Click here to enter text.
Other: Click here to enter text.
C. Final Phase Design Effluent Quality
Biochemical Oxygen Demand (5-day), mg/l: Click here to enter text.
Total Suspended Solids, mg/l: Click here to enter text.
Ammonia Nitrogen, mg/l: Click here to enter text.
Total Phosphorus, mg/l: Click here to enter text.
Dissolved Oxygen, mg/l: Click here to enter text.
Other: Click here to enter text.
D. Disinfection Method
Identify the proposed method of disinfection.
Chlorine: Click here to enter text mg/l after Click here to enter text minutes detention time at peak flow
Dechlorination process: Click here to enter text.
Ultraviolet Light: Click here to enter text. seconds contact time at peak flow
Other: Click here to enter text.

Section 4. Design Calculations (Instructions Page 68)

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

Attachment: Click here to enter text.

Section 5. Facility Site (Instructions Page 68)

A. 100-year floodplain
Will the proposed facilities be located <u>above</u> the 100-year frequency flood level?
Yes □ No □
If no , describe measures used to protect the facility during a flood event. Include a site map showing the location of the treatment plant within the 100-year frequency flood level. If applicable, provide the size and types of protective structures.
Click here to enter text.
Provide the source(s) used to determine 100-year frequency flood plain.
Click here to enter text.
For a new or expansion of a facility, will a wetland or part of a wetland be filled?
Yes □ No □
If yes , has the applicant applied for a US Corps of Engineers 404 Dredge and Fill Permit? Yes □ No □
If yes, provide the permit number: Click here to enter text.
If no, provide the approximate date you anticipate submitting your application to the Corps: Click here to enter text.
B. Wind rose
Attach a wind rose. Attachment: Click here to enter text.

Section 6. Permit Authorization for Sewage Sludge Disposal (Instructions Page 69)

A. Beneficial use authorization

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

Yes □	No 🗆
of Sewage Sludge (T	mpleted Application for Permit for Beneficial Land Use CEQ Form No. 10451) t: Click here to enter text.
B. Sludge processin	g authorization

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

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

If any of the above sludge options are selected, attach a completed DOMESTIC WASTEWATER PERMIT APPLICATION: SEWAGE SLUDGE TECHNICAL REPORT (TCEQ Form No. 10056).

Attachment: Click here to enter text

Section 7. Sewage Sludge Solids Management Plan (Instructions Page 69)

Attach a solids management plan to the application.

Attachment: Click here to enter text

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

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

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

DOMESTIC TECHNICAL REPORT WORKSHEET 2.0

RECEIVING WATERS

The following is required for all TPDES permit applications

Section 1. Domestic Drinking Water Supply (Instructions Page 73)

Is there a surface water intake for domestic drinking water supply located within 5 miles downstream from the point or proposed point of discharge? Yes No No
If yes , provide the following: Owner of the drinking water supply: Click here to enter text.
Distance and direction to the intake: Click here to enter text.
Attach a USGS map that identifies the location of the intake.
Attachment: Click here to enter text.
Section 2. Discharge into Tidally Affected Waters (Instructions Page 73)
Does the facility discharge into tidally affected waters?
Yes □ No ⊠
If yes, complete the remainder of this section. If no, proceed to Section 3.
A. Receiving water outfall
Width of the receiving water at the outfall, in feet: La Tuna Arroyo
<u>Agricultural Drain</u>
B. Oyster waters
Are there oyster waters in the vicinity of the discharge?
Yes □ No ⊠
If yes, provide the distance and direction from outfall(s).
Click here to enter text.

C. Sea grasses
Are there any sea grasses within the vicinity of the point of discharge?
Yes □ No ⊠
If yes, provide the distance and direction from the outfall(s).
Click here to enter text.
Section 3. Classified Segments (Instructions Page 73)
Is the discharge directly into (or within 300 feet of) a classified segment?
Yes □ No ⊠
If yes, this Worksheet is complete.
If no , complete Sections 4 and 5 of this Worksheet.
Section 4. Description of Immediate Receiving Waters (Instructions Page 75) Name of the immediate receiving waters: Click here to enter text.
A. Receiving water type
Identify the appropriate description of the receiving waters.
⊠ Stream
☐ Freshwater Swamp or Marsh
□ Lake or Pond
Surface area, in acres: Click here to enter text.
Average depth of the entire water body, in feet: Click here to enter text.
Average depth of water body within a 500-foot radius of discharge point, in feet: Click here to enter text.
☐ Man-made Channel or Ditch

	1	Open Bay
	1	Tidal Stream, Bayou, or Marsh
	1	Other, specify: Click here to enter text.
В.	Flo	ow characteristics
follo chara	wing acte	im, man-made channel or ditch was checked above, provide the g. For existing discharges, check one of the following that best rizes the area <i>upstream</i> of the discharge. For new discharges, rize the area <i>downstream</i> of the discharge (check one). Intermittent - dry for at least one week during most years
]	Intermittent with Perennial Pools - enduring pools with sufficient habitat to maintain significant aquatic life uses
]	Perennial - normally flowing
	disc	ne method used to characterize the area upstream (or downstream for chargers). USGS flow records
	1	Historical observation by adjacent landowners
		Personal observation
	1	Other, specify: Click here to enter text.
C.	. Do	ownstream perennial confluences
		names of all perennial streams that join the receiving water within les downstream of the discharge point.
	<u>East</u>	Drain and Rio Grande River
D	. Do	ownstream characteristics
		eceiving water characteristics change within three miles downstream of narge (e.g., natural or man-made dams, ponds, reservoirs, etc.)? Yes \boxtimes No \square

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If yes, discuss how.

La Tu	na Arroyo is typically dry.	The eas	t drain is drying during non-irrigation
seaso	n (approximately October t	o Febru	ary). The Rio Grande is perennial.
	0		i cs er body during normal dry weather
	here to enter text.		
	nd time of observation:		
Was th	e water body influenced by	/ storm	water runoff during observations?
	Yes □ No ⊠		
	on 5. General Characte Page 74)	ristics	of the Waterbody (Instructions
A. U	U pstream influences		
	•	_	um of the discharge or proposed ollowing? Check all that apply.
	Oil field activities		Urban runoff
	Upstream discharges	\boxtimes	Agricultural runoff
	Septic tanks		Other(s), specify Click here to enter
tex	t.		
В. У	Waterbody uses		
Observ	ved or evidences of the followed	owing u	ises. Check all that apply.
	Livestock watering		Contact recreation
	Irrigation withdrawal		Non-contact recreation
	Fishing		Navigation

	Domestic water supply		Industrial water supply
	Park activities		Other(s), specify <u>The La Tuna is a</u>
nat	ural arroyo used to collect ag	gricu]	tural runoff.
C. V	Vaterbody aesthetics		
	eck one of the following that eiving water and the surroun		describes the aesthetics of the area.
	Wilderness: outstanding natarea; water clarity exception		beauty; usually wooded or unpastured
\boxtimes	•		re vegetation; some development dwellings); water clarity discolored
	Common Setting: not offens be colored or turbid	sive;	developed but uncluttered; water may
	Offensive: stream does not developed; dumping areas;		nce aesthetics; cluttered; highly er discolored

DOMESTIC WORKSHEET 2.1

STREAM PHYSICAL CHARACTERISTICS

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

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

Stream transects

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

Table 2.1(1) - Stream Transect Records

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

Section 3. Summarize Measurements (Instructions Page 76)

Streambed slope of entire reach, from USGS map in feet/feet: Click here to

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

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

Number of lateral transects made: Click here to enter text

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

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

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

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

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

DOMESTIC WORKSHEET 3.0

LAND DISPOSAL OF EFFLUENT

The following is required for all permit applications Renewal, New, and Amendments

Section 1. Type of Disposal System (Instructions Page 77)

Ident	tify the method of land dispos	sal:	
	Surface application		Subsurface application
	Irrigation		Subsurface soils absorption
	Drip irrigation system		Subsurface area drip dispersal system
	Evaporation		
	Evapotranspiration beds		
	Other (describe in detail):	ck h	ere to enter text.
	E: All applicants without aut urface disposal MUST comple		zation or proposing new/amended nd submit Worksheet 7.0.
For e	existing authorizations, provid	le Re	gistration Number: Click here to enter
text			

Section 2. Land Application Site(s) (Instructions Page 77)

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

Table 3.0(1) - Land Application Site Crops

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

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

Section 3. Storage and Evaporation Lagoons/Ponds (Instructions Page 77)

Table 3.0(2) - Storage and Evaporation Ponds

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

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

Attachment: Click here to enter text.

Section 4. Flood and Runoff Protection (Instructions Page 77)

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

Yes □ No □

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

	Click here to enter text.	
l		

Provide the source used to determine the 100-year frequency flood level:
Click here to enter text.
Provide a description of tailwater controls and rainfall run-on controls used for the land application site.
Click here to enter text.

Section 5. Annual Cropping Plan (Instructions Page 77)

Attach an Annual Cropping Plan which includes a discussion of each of the following items. If not applicable, provide a detailed explanation indicating why.

Attachment: Click here to enter text.

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

Section 6. Well and Map Information (Instructions Page 78)

Attach a USGS map with the following information shown and labeled. If not applicable, provide a detailed explanation (on a separate page) indicating why.

Attachment: Click here to enter text.

• The boundaries of the land application site(s)

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

List and cross reference all water wells shown on the USGS map in the following table. Attach additional pages as necessary to include all of the wells.

Table 3.0(3) - Water Well Data

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

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

Attachment: Click here to enter text.

Section 7. Groundwater Quality (Instructions Page 79)

Attach a Groundwater Quality Technical Report which assesses the impact of the wastewater disposal system on groundwater. This report shall include an evaluation of the water wells (including the information in the well table

provided in Item 6. above), the wastewater application rate, and pond liners. Indicate by a check mark that this report is provided.
Attachment: Click here to enter text.
Are groundwater monitoring wells available onsite? Yes \square No \square
Do you plan to install ground water monitoring wells or lysimeters around the land application site? Yes \square No \square
If yes , then provide the proposed location of the monitoring wells or lysimeters on a site map.
Attachment: Click here to enter text.
Section 8. Soil Map and Soil Analyses (Instructions Page 79)
A. Soil map
Attach a USDA Soil Survey map that shows the area to be used for effluent disposal.
Attachment: Click here to enter text.
B. Soil analyses
Attach the laboratory results sheets from the soil analyses. Note : for renewal applications, the current annual soil analyses required by the permit are

Attachment: Click here to enter text.

of the application.

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

Table 3.0(4) - Soil Data

acceptable as long as the test date is less than one year prior to the submission

	Depth		Available	Curve
Soil Series	from	Permeability	Water	Number
	Surface		Capacity	

	Depth		Available	Curve
Soil Series	from	Permeability	Water	Number
	Surface		Capacity	

Section 9. Effluent Monitoring Data (Instructions Page 80)

Is the facility in operation? Yes \boxtimes No \square

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

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

Table 3.0(5) - Effluent Monitoring Data

Date	30 Day Avg Flow MGD	BOD 5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
1/2018	0.407	2.96	4.92	7.26	2.49	N/A
2/2018	0.392	4.16	6.21	7.00	2.60	N/A
3/2018	0.387	2.44	5.97	7.29	2.60	N/A
4/2018	0.384	10.67	3.09	7.41	2.31	N/A
5/2018	0.384	2.44	2.88	7.28	2.5	N/A
6/2018	0.384	3.03	3.52	7.22	2.16	N/A
7/2018	0.356	2.43	2.50	6.82	2.4	N/A
8/2018	0.289	2.0	2.87	7.15	3.14	N/A
9/2018	0.257	2.04	2.97	6.69	2.69	N/A
10/2018	0.318	5.34	3.69	7.08	2.5	N/A
11/2018	0.366	2.00	2.8	7.22	2.73	N/A
12/2018	0.351	2.75	2.53	7.18	2.57	N/A

Date	30 Day Avg Flow MGD	BOD 5 mg/l	TSS mg/l	рН	Chlorine Residual mg/l	Acres irrigated
1/2019	0.305	2.917	3.00	6.88	2.2	N/A
2/2019	0.259	2.0	2.76	7.55	2.0	N/A
3/2019	0.251	2.68	5.66	7.05	2.5	N/A
4/2019	0.319	2.00	2.67	6.94	2.5	N/A
5/2019	0.368	2.00	2.82	6.96	2.05	N/A
6/2019	0.502	2.00	2.77	7.26	1.9	N/A
7/2019	0.482	2.00	3.95	7.01	2.2	N/A
8/2019	0.462	2.00	3.92	6.97	2.5	N/A
9/2019	0.399	2.28	5.25	6.96	2.3	N/A
10/2019	0.222	4.64	7.44	6.91	2.8	N/A
11/2019	0.196	5.32	2.75	7.83	3.0	N/A
12/2019	0.278	2.00	13.75	7.5	2.8	N/A

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

DOMESTIC WORKSHEET 3.1

SURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications.

Renewal and minor amendments applicants may be asked for the worksheet on a case by case basis.

Section 1. Surface Disposal (Instructions Page 81)

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

A. Irrigation
Area under irrigation, in acres: Click here to enter text.
Design application frequency:
hours/day Click here to enter text. And days/week Click here to enter text.
Land grade (slope):
average percent (%): Click here to enter text.
maximum percent (%): Click here to enter text.
Design application rate in acre-feet/acre/year: Click here to enter text.
Design total nitrogen loading rate, in lbs N/acre/year: Click here to entertext.
Soil conductivity (mmhos/cm): Click here to enter text.
Method of application: Click here to enter text.
Attach a separate engineering report with the water balance and storage volume calculations, method of application, irrigation efficiency, and nitrogen balance.
Attachment: Click here to enter text.
B. Evaporation ponds
Daily average effluent flow into ponds, in gallons per day: Click here to
enter text.

volume calculations.
Attachment: Click here to enter text.
C. Evapotranspiration beds
Number of beds: Click here to enter text.
Area of bed(s), in acres: Click here to enter text.
Depth of bed(s), in feet: Click here to enter text.
Void ratio of soil in the beds: Click here to enter text.
Storage volume within the beds, in acre-feet: Click here to enter text
Attach a separate engineering report with the water balance and storage volume calculations, and a description of the lining.
Attachment: Click here to enter text.
D. Overland flow
Area used for application, in acres: Click here to enter text.
Slopes for application area, percent (%): Click here to enter text.
Design application rate, in gpm/foot of slope width: Click here to enter text.
Slope length, in feet: Click here to enter text
Design BOD ₅ loading rate, in lbs BOD ₅ /acre/day: Click here to enter text.
Design application frequency:
hours/day: Click here to enter text. And days/week: Click here to
enter text.
Attach a separate engineering report with the method of application and design requirements according to <i>30 TAC Chapter 217</i> .
Attachment: Click here to enter text.
ction 2. Edwards Aquifer (Instructions Page 82)
Is the facility subject to 30 TAC Chapter 213, Edwards Aquifer Rules?
Yes □ No □

If yes,	attach a report	concerning	the recharge	zone.
	Attachment:	Click here to	enter text.	

DOMESTIC WORKSHEET 3.2

SUBSURFACE LAND DISPOSAL OF EFFLUENT

The following is required for new and major amendment applications.

Renewal and minor amendments may require the worksheet on a case by case basis.

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

Section 1. Subsurface Application (Instructions Page 83)

Identify the type of system:				
☐ Conventional Gravity Drainfield, Beds, or Trenches (new systems				
must be less than 5,000 GPD)				
□ Low Pressure Dosing				
Other, specify: Click here to enter text.				
Application area, in acres: Click here to enter text.				
Area of drainfield, in square feet: Click here to enter text.				
Application rate, in gal/square foot/day: Click here to enter text.				
Depth to groundwater, in feet: Click here to enter text.				
Area of trench, in square feet: Click here to enter text.				
Dosing duration per area, in hours: Click here to enter text.				
Number of beds: Click here to enter text.				
Dosing amount per area, in inches/day: Click here to enter text.				
Infiltration rate, in inches/hour: Click here to enter text.				
Storage volume, in gallons: Click here to enter text.				
Area of bed(s), in square feet: Click here to enter text.				

Soil Classification: Click here to enter text.

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

Attachment: Click here to enter text.

Section 2. Edwards Aquifer (Instructions Page 83)

Is the subsurface system located on the Edwards Aquifer Recharge Zone a
mapped by the TCEQ?

Yes □ No □

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

Yes □ No □

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

DOMESTIC WORKSHEET 3.3

SUBSURFACE AREA DRIP DISPERSAL SYSTEM (SADDS) LAND DISPOSAL OF EFFLUENT

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

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

Section 1. Administrative Information (Instructions Page 84)				
	Provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the treatment facility.			
	Click here to enter text.			
B.	Is the owner of the land where the treatment facility is located the same as the owner of the treatment facility?			
	Yes □ No □			
	If no , provide the legal name of all corporations or other business entities managed, owned, or otherwise closely related to the owner of the land where the treatment facility is located.			
	Click here to enter text.			
C.	Owner of the subsurface area drip dispersal system:			
	Click here to enter text.			
D.	Is the owner of the subsurface area drip dispersal system the same as the owner of the wastewater treatment facility or the site where the wastewater treatment facility is located?			
	Yes □ No □			
	If no , identify the names of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in Item 1.C.			
	Click here to enter text.			

Е.	Owner of the land where the subsurface area drip dispersal system is located:		
	Click here to enter text.		
F.	Is the owner of the land where the subsurface area drip dispersal system is located the same as owner of the wastewater treatment facility, the site where the wastewater treatment facility is located, or the owner of the subsurface area drip dispersal system?		
	Yes □ No □		
	If no , identify the name of all corporations or other business entities managed, owned, or otherwise closely related to the entity identified in item 1.E.		
	Click here to enter text.		
Se	ction 2. Subsurface Area Drip Dispersal System (Instructions		
	Page 84)		
	A. Type of system		
	□ Subsurface Drip Irrigation		
	☐ Surface Drip Irrigation		
	Other, specify: Click here to enter text.		
	B. Irrigation operations		
	Application area, in acres: Click here to enter text.		
	Infiltration Rate, in inches/hour: Click here to enter text.		
	Average slope of the application area, percent (%): Click here to enter text.		
	Maximum slope of the application area, percent (%): Click here to enter text.		
	Storage volume, in gallons: Click here to enter text.		
	Major soil series: Click here to enter text.		
	Depth to groundwater, in feet: Click here to enter text.		

C. Application rate

Is the facility located **west** of the boundary shown in *30 TAC § 222.83* **and** also using a vegetative cover of non-native grasses over seeded with cool

season grasses during the winter months (October-March)? Yes No No
If yes , then the facility may propose a hydraulic application rate not to exceed 0.1 gal/square foot/day.
Is the facility located east of the boundary shown in <i>30 TAC § 222.83</i> or in any part of the state when the vegetative cover is any crop other than non-native grasses?
Yes □ No □
If yes , the facility must use the formula in <i>30 TAC §222.83</i> to calculate the maximum hydraulic application rate.
Do you plan to submit an alternative method to calculate the hydraulic application rate for approval by the executive director? Yes No
Hydraulic application rate, in gal/square foot/day: Click here to enter text.
Nitrogen application rate, in lbs/gal/day: Click here to enter text.
D. Dosing information
Number of doses per day: Click here to enter text.
Dosing duration per area, in hours: Click here to enter text.
Rest period between doses, in hours: Click here to enter text.
Dosing amount per area, in inches/day: Click here to enter text.
Number of zones: Click here to enter text.
Does the proposed subsurface drip irrigation system use tree vegetative cover as a crop?
Yes □ No □
If yes , provide a vegetation survey by a certified arborist. Please call the Water Quality Assessment Team at (512) 239-4671 to schedule a preapplication meeting.
Attachment: Click here to enter text.

Section 3. Required Plans (Instructions Page 84)

A. Recharge feature plan

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

Attachment: Click here to enter text.

B. Soil evaluation

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

Attachment: Click here to enter text.

C. Site preparation plan

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

Attachment: Click here to enter text.

D. Soil sampling/testing

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

Attachment: Click here to enter text.

Section 4. Floodway Designation (Instructions Page 85)

A. Site location

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

Yes □ No □

B. Flood map

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

Attachment: Click here to enter text.

Section 5. Surface Waters in the State (Instructions Page 85)

A. Buffer Map

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

	Attachment: Click here to enter text.
	B. Buffer variance request
	Do you plan to request a buffer variance from water wells or waters in the
	state?
	Yes □ No □
	If yes , then attach the additional information required in <i>30 TAC §</i> 222.81(c).
	Attachment: Click here to enter text.
Se	ction 6. Edwards Aquifer (Instructions Page 85)
	Is the SADDS located on the Edwards Aquifer Recharge Zone as mapped by the TCEQ?
	Yes No No
	Is the SADDS located on the Edwards Aquifer Transition Zone as mapped by the TCEQ?
	Yes □ No □
	If yes to either question , then the SADDS may be prohibited by <i>30 TAC §213.8</i> . Please call the Municipal Permits Team at 512-239-4671 to schedule

a pre-application meeting.

DOMESTIC WORKSHEET 4.0

POLLUTANT ANALYSES REQUIREMENTS*

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

This worksheet is not required for minor amendments without renewal

Section 1. Toxic Pollutants (Instructions Page 87)

For pollutants ident	ified in Table $4.0(1)$, indicate the type of sample.
Grab □	Composite
Date and time samp	le(s) collected: Click here to enter text.

Table 4.0(1) - Toxics Analysis

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Acrylonitrile				50
Aldrin				0.01
Aluminum				2.5
Anthracene				10
Antimony				5
Arsenic				0.5
Barium				3
Benzene				10
Benzidine				50
Benzo(a)anthracene				5

	AVG	MAX	NTl	
Dollatout	Effluent	Effluent	Number	MAL
Pollutant	Conc.	Conc.	of Samples	(µg/l)
	(µg/l)	(µg/l)	Samples	
Benzo(a)pyrene				5
Bis(2-chloroethyl)ether				10
Bis(2-ethylhexyl)phthalate				10
Bromodichloromethane				10
Bromoform				10
Cadmium				1
Carbon Tetrachloride				2
Carbaryl				5
Chlordane*				0.2
Chlorobenzene				10
Chlorodibromomethane				10
Chloroform				10
Chlorpyrifos				0.05
Chromium (Total)				3
Chromium (Tri) (*1)				N/A
Chromium (Hex)				3
Copper				2
Chrysene				5
p-Chloro-m-Cresol				10
4,6-Dinitro-o-Cresol				50
p-Cresol				10

	AVG	MAX	Marrala ora	
Pollutant	Effluent	Effluent	Number of	MAL
Ponutant	Conc.	Conc.		(μg/l)
	(µg/l)	(µg/l)	Samples	
Cyanide (*2)				10
4,4'- DDD				0.1
4,4'- DDE				0.1
4,4'- DDT				0.02
2,4-D				0.7
Demeton (O and S)				0.20
Diazinon				0.5/0.1
1,2-Dibromoethane				10
m-Dichlorobenzene				10
o-Dichlorobenzene				10
p-Dichlorobenzene				10
3,3'-Dichlorobenzidine				5
1,2-Dichloroethane				10
1,1-Dichloroethylene				10
Dichloromethane				20
1,2-Dichloropropane				10
1,3-Dichloropropene				10
Dicofol				1
Dieldrin				0.02
2,4-Dimethylphenol				10
Di-n-Butyl Phthalate				10

	AVG	MAX	NTl	
Dollastont	Effluent	Effluent	Number	MAL
Pollutant	Conc.	Conc.	of Samples	(µg/l)
	(µg/l)	(µg/l)	Samples	
Diuron				0.09
Endosulfan I (alpha)				0.01
Endosulfan II (beta)				0.02
Endosulfan Sulfate				0.1
Endrin				0.02
Ethylbenzene				10
Fluoride				500
Guthion				0.1
Heptachlor				0.01
Heptachlor Epoxide				0.01
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclohexane (alpha)				0.05
Hexachlorocyclohexane (beta)				0.05
gamma-Hexachlorocyclohexane				0.05
(Lindane)				
Hexachlorocyclopentadiene				10
Hexachloroethane				20
Hexachlorophene				10
Lead				0.5
Malathion				0.1

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Mercury				0.005
Methoxychlor				2
Methyl Ethyl Ketone				50
Mirex				0.02
Nickel				2
Nitrate-Nitrogen				100
Nitrobenzene				10
N-Nitrosodiethylamine				20
N-Nitroso-di-n-Butylamine				20
Nonylphenol				333
Parathion (ethyl)				0.1
Pentachlorobenzene				20
Pentachlorophenol				5
Phenanthrene				10
Polychlorinated Biphenyls (PCB's) (*3)				0.2
Pyridine				20
Selenium				5
Silver				0.5
1,2,4,5-Tetrachlorobenzene				20
1,1,2,2-Tetrachloroethane				10

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (μg/l)	Number of Samples	MAL (μg/l)
Tetrachloroethylene				10
Thallium				0.5
Toluene				10
Toxaphene				0.3
2,4,5-TP (Silvex)				0.3
Tributyltin (see instructions for explanation)				0.01
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
2,4,5-Trichlorophenol				50
TTHM (Total Trihalomethanes)				10
Vinyl Chloride				10
Zinc				5

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

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

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

Section 2. Priority Pollutants

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

Grab ☐ Composite ☐

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

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (µg/l)
Antimony				5
Arsenic				0.5
Beryllium				0.5
Cadmium				1
Chromium (Total)				3
Chromium (Hex)				3
Chromium (Tri) (*1)				N/A
Copper				2
Lead				0.5
Mercury				0.005
Nickel				2
Selenium				5
Silver				0.5
Thallium				0.5
Zinc				5
Cyanide (*2)				10
Phenols, Total			. 1.0	10

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

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

Table 4.0(2)B - Volatile Compounds

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Toluene				10
1,1,1-Trichloroethane				10
1,1,2-Trichloroethane				10
Trichloroethylene				10
Vinyl Chloride				10

Table 4.0(2)C - Acid Compounds

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

Table 4.0(2)D - Base/Neutral Compounds

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
Di-n-Butyl Phthalate				10
2,4-Dinitrotoluene				10
2,6-Dinitrotoluene				10
Di-n-Octyl Phthalate				10
1,2-Diphenylhydrazine (as Azo-				
benzene)				20
Fluoranthene				10
Fluorene				10
Hexachlorobenzene				5
Hexachlorobutadiene				10
Hexachlorocyclo-pentadiene				10
Hexachloroethane				20
Indeno(1,2,3-cd)pyrene				5
Isophorone				10
Naphthalene				10
Nitrobenzene				10
N-Nitrosodimethylamine				50
N-Nitrosodi-n-Propylamine				20
N-Nitrosodiphenylamine				20
Phenanthrene				10
Pyrene				10
1,2,4-Trichlorobenzene				10

Table 4.0(2)E - Pesticides

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

Pollutant	AVG Effluent Conc. (µg/l)	MAX Effluent Conc. (µg/l)	Number of Samples	MAL (μg/l)
PCB-1248				0.2
PCB-1260				0.2
PCB-1016				0.2
Toxaphene				0.3

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

Section 3. Dioxin/Furan Compounds

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

- 2,4,5-trichlorophenoxy acetic acid Common Name 2,4,5-T, CASRN 93-76-5
- 2-(2,4,5-trichlorophenoxy) propanoic acid Common Name Silvex or 2,4,5-TP, CASRN 93-72-1
- 2-(2,4,5-trichlorophenoxy) ethyl 2,2-dichloropropionate Common Name Erbon, CASRN 136-25-4
- 0,0-dimethyl 0-(2,4,5-trichlorophenyl) phosphorothioate Common Name Ronnel, CASRN 299-84-3
- 2,4,5-trichlorophenol Common Name TCP, CASRN 95-95-4
- hexachlorophene
 Common Name HCP, CASRN 70-30-4

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

Click here to enter text.		

B. Do you know or have any reason to believe that 2,3,7,8 Tetrachlorodibenzo-P-Dioxin (TCDD) or any congeners of TCDD may be present in your effluent?					
Yes □ No □					
If yes , provide a brief description of the conditions for its presence.					
Click here to enter text.					
If any of the compounds in Subsection A ${\bf or}$ B are present, complete Table 4.0(2)F.					
For pollutants identified in Table 4.0(2)F, indicate the type of sample.					
Grab □ Composite □					
Date and time sample(s) collected: Click here to enter text.					

TABLE 4.0(2)F - DIOXIN/FURAN COMPOUNDS

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

Compound	Toxic Equivalency Factors	Wastewater Concentration (ppq)	Wastewater Equivalents (ppq)	Sludge Concentration (ppt)	Sludge Equivalents (ppt)	MAL (ppq)
PCB 126	0.1					0.5
PCB 169	0.03					0.5
Total						

DOMESTIC WORKSHEET 5.0

TOXICITY TESTING REQUIREMENTS

The following is required for facilities with a currently-operating design flow greater than or equal to 1.0 MGD, with an EPA-approved pretreatment program (or those that are required to have one under 40 CFR Part 403), or are required by the TCEQ to perform Whole Effluent Toxicity testing. This worksheet is not required for minor amendments without renewal.

Section 1. Required Tests (Instructions Page 97)

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

7-day Chronic: Click here to enter text.
48-hour Acute: Click here to enter text.

Section 2. Toxicity Reduction Evaluations (TREs)

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

Yes □ No □

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

Click here to enter text.		

Section 3. Summary of WET Tests

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

Table 5.0(1) - Summary of WET Tests

Test Date	Toot Date Toot Creation NOEC County		NOEC Sub-
Test Date	Test Species	NOEC Survival	lethal

DOMESTIC WORKSHEET 6.0

INDUSTRIAL WASTE CONTRIBUTION

The following is required for all publicly owned treatment works (POTWs)

Section 1. All POTWs (Instructions Page 99)

A. Industrial users

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

If there are no users, enter 0 (zero).
Categorical IUs:
Number of IUs: <u>0</u>
Average Daily Flows, in MGD: $\underline{0}$
Significant IUs - non-categorical:
Number of IUs: <u>0</u>
Average Daily Flows, in MGD: $\underline{0}$
Other IUs:
Number of IUs: <u>0</u>
Average Daily Flows, in MGD: $\underline{0}$
B. Treatment plant interference
In the past three years, has your POTW experienced treatment plant interference (see instructions)?
Yes □ No ⊠
If yes , identify the dates, duration, description of interference, and probable cause(s) and possible source(s) of each interference event. Include the names of the IUs that may have caused the interference.
Click here to enter text.

C. Treatment plant pass through

ci Treatment plant pass tinough
In the past three years, has your POTW experienced pass through (see instructions)?
Yes □ No ⊠
If yes, identify the dates, duration, a description of the pollutants passing through the treatment plant, and probable cause(s) and possible source(s) of each pass through event. Include the names of the IUs that may have caused pass through.
Click here to enter text
D. Pretreatment program
Does your POTW have an approved pretreatment program? Yes □ No ⊠
If yes, complete Section 2 only of this Worksheet.
Is your POTW required to develop an approved pretreatment program? Yes \square No \boxtimes

If yes, complete Section 2.c. and 2.d. only, and skip Section 3.

If no to either question above, skip Section 2 and complete Section 3 for each significant industrial user and categorical industrial user.

Section 2. POTWs with Approved Programs or Those Required to Develop a Program (Instructions Page 100)

A. Substantial modifications

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

Yes □ No ⊠ Kall Ruff

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

Click horo to onter tox	*
Click here to enter tex	38
B. Non-substantial	modifications
	on-substantial modifications to the approved that have not been submitted to TCEQ for review and
Yes 🗆	No 🗵
	substantial modifications that have not been submitted purpose of the modification.
Click here to enter tex	tt.
C FCC	

C. Effluent parameters above the MAL

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

Table 6.0(1) - Parameters Above the MAL

Pollutant	Concentration	MAL	Units	Date
N/A				

D. Industrial user interruptions					
Has any SIU, CIU, or other IU caused or contributed to any problems (excluding interferences or pass throughs) at your POTW in the past three years?					
Yes □ No ⊠					
If yes , identify the industry, describe each episode, including dates, duration, description of the problems, and probable pollutants.					
Click here to enter text.					
Section 3. Significant Industrial User (SIU) Information and					
Categorical Industrial User (CIU) (Instructions Page 100)					
A. General information					
Company Name: N/A					
SIC Code: Click here to enter text.					
Telephone number: Click here to enter text Fax number: Click here to enter					
text.					
Contact name: Click here to enter text.					
Address: Click here to enter text.					
City, State, and Zip Code: Click here to enter text.					
B. Process information					
Describe the industrial processes or other activities that affect or contribute to the SIU(s) or CIU(s) discharge (i.e., process and non-process wastewater).					
N/A					

C. Product and service information

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

NI /A
$\frac{N/A}{}$
D. Flore vote information
D. Flow rate information Coa the Instructions for definitions of "process" and "per process westerness"
See the Instructions for definitions of "process" and "non-process wastewater."
Process Wastewater:
Discharge, in gallons/day: <u>N/A</u>
Discharge Type: □ Continuous □ Batch □ Intermittent
Non-Process Wastewater:
Discharge, in gallons/day: <u>N/A</u>
Discharge Type: □ Continuous □ Batch □ Intermittent
E. Pretreatment standards
Is the SIU or CIU subject to technically based local limits as defined in the instructions?
Yes □ No □
Is the SIU or CIU subject to categorical pretreatment standards found in $40\ CFR$ Parts $405\text{-}471$?
Yes □ No □
If subject to categorical pretreatment standards , indicate the applicable category and subcategory for each categorical process.
Category: <u>N/A</u> Subcategories: Click here to enter text.
Category: N/A Subcategories: Click here to enter text.
Category: <u>N/A</u> Subcategories: <u>Click here to enter text.</u>
Category: <u>N/A</u> Subcategories: <u>Click here to enter text.</u>
Category: <u>N/A</u> Subcategories: Click here to enter text.

F. Industrial user interruptions

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

Yes □ No ⊠

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

Click here to enter text.		

WORKSHEET 7.0

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CLASS V INJECTION WELL INVENTORY/AUTHORIZATION FORM

CE 100 V HUELTON WEEL HOVE ON	, remonder months						
Submit to:	For TCEQ Use Only						
TCEQ IUC Permits Team	Reg. No						
Radioactive Materials Division	8 —						
MC-233	Date Received						
PO Box 13087	Date Authorized						
Austin, Texas 78711-3087 512-239-6466							
312 233 0400							
Section 1. General Information (Instruction	ons Page 102)						
1. TCEQ Program Area							
Program Area (PST, VCP, IHW, etc.): Click here	to enter text.						
Program ID: Click here to enter text.							
Contact Name: Click here to enter text.							
Phone Number: Click here to enter text.							
2. Agent/Consultant Contact Information							
Contact Name: Click here to enter text.							
Address: Click here to enter text.							
City, State, and Zip Code: Click here to enter text.							
Phone Number: Click here to enter text.							
3. Owner/Operator Contact Information							
Owner □ Operator □							
Owner/Operator Name: Click here to enter tex	t.						
Contact Name: Click here to enter text.							
Address: Click here to enter text.							
City, State, and Zip Code: Click here to enter to	ext.						
Phone Number: Click here to enter text.							

Facility Name: Click here to enter text.

4. Facility Contact Information

	Address: Click here to enter text.							
	City, State, and Zip Code: Click here to enter text.							
	Location description (if no address is available): Click here to enter text.							
	Facility Contact Person: Click here to enter text.							
	Phone Number: Click here to enter text.							
5.	Latitude and Longitude, in degrees-minutes-seconds							
	Latitude: Click here to enter text. Longitude: Click here to enter text.							
	Method of determination (GPS, TOPO, etc.): Click here to enter text.							
	Attach topographic quadrangle map as attachment A.							
6.	Well Information							
	Type of Well Construction, select one:							
	□ Vertical Injection							
	☐ Subsurface Fluid Distribution System							
	☐ Infiltration Gallery							
	☐ Temporary Injection Points							
	□ Other, Specify: Click here to enter text.							
	Number of Injection Wells: Click here to enter text.							
7.	Purpose							
	Detailed Description regarding purpose of Injection System:							
	Click here to enter text.							
	Attach a Site Map as Attachment B (Attach the Approved Remediation Plan,							
0	if appropriate.)							
8.	Water Well Driller/Installer							
	Water Well Driller/Installer Name: Click here to enter text.							
	City, State, and Zip Code: Click here to enter text.							
	Phone Number: Click here to enter text.							

License Number:	Click her		
LICCHSC NUMBER.	CHCK HCI		

Section 2. Proposed Down Hole Design

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

Table 7.0(1) -Down Hole Design Table

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

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

System(s) Dimensions: Click here to enter text.		
	System(s) Construction: Click here to enter text.	
Se	ection 4. Site Hydrogeological and Injection Zone Data	
1.	Name of Contaminated Aquifer: Click here to enter text.	
2.	Receiving Formation Name of Injection Zone: Click here to enter text.	
3.	Well/Trench Total Depth: Click here to enter text.	
4.	Surface Elevation: Click here to enter text.	
5.	Depth to Ground Water: Click here to enter text.	
6.	Injection Zone Depth: Click here to enter text.	
7.	Injection Zone vertically isolated geologically? Yes \Box	
	Impervious Strata between Injection Zone and nearest Underground	
	Source of Drinking Water:	
	Name: Click here to enter text.	
	Thickness: Click here to enter text.	

8. Provide a list of contaminants and the levels (ppm) in contaminated aquifer Attach as Attachment E. 9. Horizontal and Vertical extent of contamination and injection plume Attach as Attachment F. Formation (Injection Zone) Water Chemistry (Background levels) TDS. etc. 10. Attach as Attachment G. 11. Injection Fluid Chemistry in PPM at point of injection Attach as Attachment H. Lowest Known Depth of Ground Water with < 10,000 PPM TDS: Click here 12. to enter text. Maximum injection Rate/Volume/Pressure: Click here to enter text. 13. 14. Water wells within 1/4 mile radius (attach map as Attachment I): 15. Injection wells within 1/4 mile radius (attach map as Attachment J): 16. Monitor wells within 1/4 mile radius (attach drillers logs and map as Attachment K): Click here to enter text. 17. Sampling frequency: Click here to enter text. Known hazardous components in injection fluid: Click here to enter text. 18. Section 5. Site History Type of Facility: Click here to enter text. **2.** Contamination Dates: Click here to enter text. 3. Original Contamination (VOCs, TPH, BTEX, etc.) and Concentrations

(attach as Attachment L): Click here to enter text.

4. Previous Remediation: Click here to enter text.

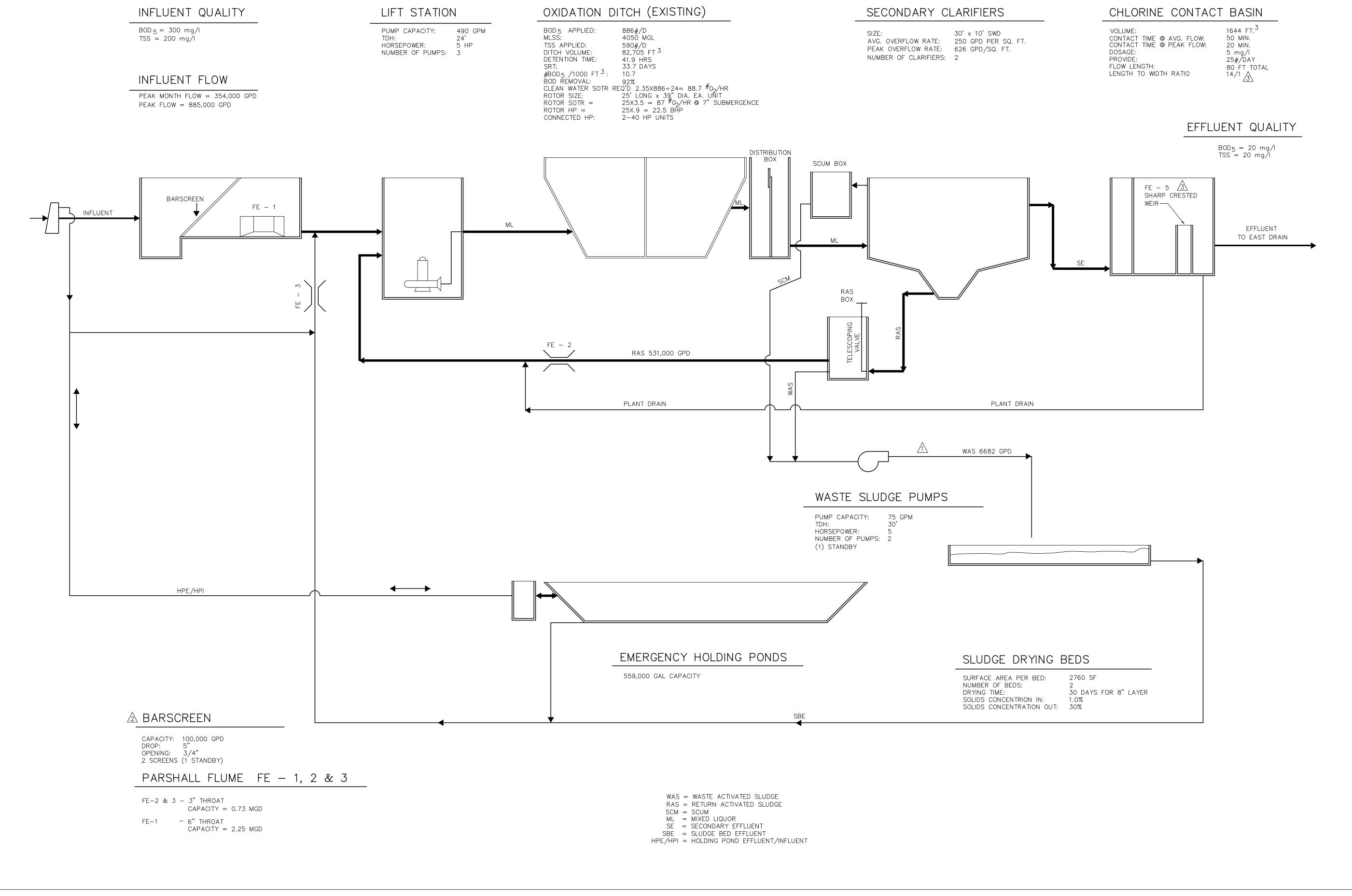
Attach results of any previous remediation as attachment M

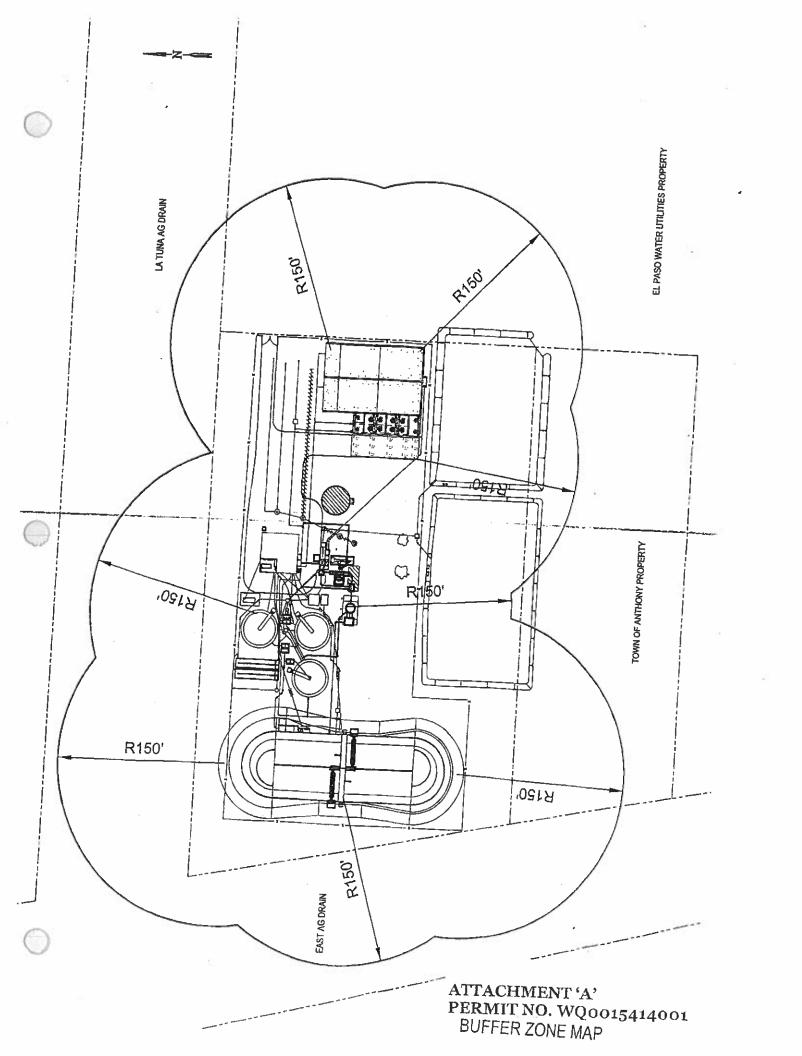
NOTE: Authorization Form should be completed in detail and authorization given by the TCEQ before construction, operation, and/or conversion can

begin. Attach additional pages as necessary.

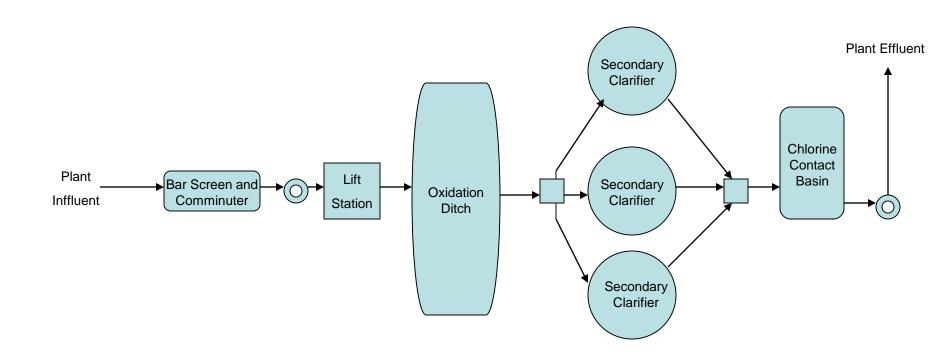
Class V Injection Well Designations

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





PLANT FLOW DIAGRAM





TOWN OF ANTHONY
WASTEWATER TREATMENT PLANT



PARKHILLSMITH&COOPER

