TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

DOMESTIC WASTEWATER PERMIT APPLICATION CHECKLIST

Complete and submit this checklist with the application.

APPLICANT: Aqua Texas, Inc.	APPL	ICAN7	Γ: Aq	ua T	exas,	Inc.
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PERMIT NUMBER: WOO012563001

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

	Y	N		Y	IN
Administrative Report 1.0	×		Original USGS Map	\boxtimes	
Administrative Report 1.1			Affected Landowners Map		\boxtimes
SPIF			Landowner Disk or Labels		\boxtimes
Core Data Form			Buffer Zone Map		\boxtimes
Technical Report 1.0			Flow Diagram	\boxtimes	
Technical Report 1.1		\boxtimes	Site Drawing	\boxtimes	
Worksheet 2.0			Original Photographs		\boxtimes
Worksheet 2.1		\bowtie	Design Calculations		\boxtimes
Worksheet 3.0		×	Solids Management Plan		\bowtie
Worksheet 3.1		\boxtimes	Water Balance		\boxtimes
Worksheet 3.2		\boxtimes			
Worksheet 3.3		\boxtimes			
Worksheet 4.0		\boxtimes			
Worksheet 5.0	0				
Worksheet 6.0					
Worksheet 7.0					

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



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.

Sec	tion 1. App	plication Fees (I	nstructions	Page 29)				
Indi	cate the amo	unt submitted for th	ne application fe	e (check on	ly one).			
Flo	W	New	/Major Amendi	nent	Renewal			
<0.	05 MGD	\$3	50.00 □		\$315.00 ☒			
≥0.	05 but <0.10	MGD \$5	50.00 □		\$515.00 □			
≥0.	10 but <0.25	MGD \$8	50.00 □		\$815.00 □			
≥0.	25 but <0.50	MGD \$1,2	50.00 □		\$1,215.00 □			
≥0.	50 but <1.0 M	IGD \$1,6	50.00 🗆		\$1,615.00			
≥ 1 .	0 MGD	\$2,0	50.00 □		\$2,015.00 □			
Mine	or Amendmer	nt (for any flow) \$15	0.00 🗆					
Pay	ment Informa	ation:						
	Mailed	Check/Money Or	der Number:					
		Check/Money Or	der Amount:					
		Name Printed on	Check:					
	EPAY	Voucher Number	437683/43768	4				
	Copy of Pa	yment Voucher enc	losed?	Yes ⊠				
Sec	tion 2. Tv	pe of Application	on (Instructio	ons Page	29)			
	New TPDES			New TLAP				
	Major Amen	dment <u>with</u> Renewal		Minor Amo	endment <u>with</u> Renewal			
		dment <u>without</u> Rene	760	Minor Amo	endment <u>without</u> Renewal			
	Was Madification of normit							
\boxtimes			230					
For	amendments	or modifications, de	escribe the prope	osed change	5.			
For	For existing permits:							

For existing permits:

Permit Number: WQ00<u>12563001</u> EPA I.D. (TPDES only): TX0090697

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:

470614

Date: Trace Number:

Payment Method:

CC - Authorization 0000065993

07/10/2020 11:37 AM 582EA000393939

Amount:

ePay Actor: Fee Type:

WW PERMIT - FACILITY WITH FLOW < .05 MGD - RENEWAL \$300.00

Abel Bautista

Payment Contact Information -

Aqua Texas Inc Abel Bautista

Company: Name:

Phone: Address:

2211 Louetta Road, Spring, TX 77388 281-651-0174

Site Information -

Site Location: 75630 Site Name:

CRESTWOOD WWTP

1.3-M W FM 729 & FM 1969 & 4-M SW SH 49& FM 1969 IN MARION CO TX

Customer Information

Customer Address: Customer Name:

1106 CLAYTON LANE STE 400W, AUSTIN, TX 78723 AQUA TEXAS INC

Program Area ID:

Other Information

0012563001

TCEQ ePay Voucher Receipt

Transaction Information

Voucher Number:

470615

Date: Trace Number:

07/10/2020 11:37 AM 582EA000393939

Amount:

Fee Type:

ePay Actor:

Payment Method:

\$15.00 CC - Authorization 0000065993

Abel Bautista

30 TAC 305.53B WQ RENEWAL NOTIFICATION FEE

- Payment Contact Information -Abel Bautista

2211 Louetta Road, Spring, TX 77388 Aqua Texas Inc

Company: Name:

Phone: Address:

281-651-0174

Expiration Date: 2/1/2021

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

	The exmer	of the	facility	munct	annly	for	tho	normit	į
Α.	The owner	or me	тасшту	must	appry	TOL	me	permi	. 1

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

Aqua Texas, Inc.

(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: 604062463

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: Robert Laughman

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

Title: President

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

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

N/A

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

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

	ALTERNATIVE STREET, ST	THE RESIDENCE OF
CN:		

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):	
First and Last Name:	
Credential (P.E, P.G., Ph.D., etc.):	
Title:	

Provide a brief description of the need for a co-permittee:

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: D

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): Ms.

First and Last Name: Stephanie Landsman

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

Title:

Organization Name: Landsman Environmental LLC

Mailing Address: P.O. Box 7038

City, State, Zip Code: Houston, TX 77248

Phone No.: 281-658-5899 Ext.: Fax No.:

E-mail Address: stephanie@landsmanenviro.com

Check one or both:

Administrative Contact

Technical Contact

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

First and Last Name: Abel Bautista

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

Title: Wastewater Compliance Coordinator

Organization Name: <u>Aqua Texas, Inc.</u>
Mailing Address: <u>2211 Louetta Road</u>
City, State, Zip Code: <u>Spring, TX 77388</u>

Phone No.: 281-651-0174 Ext.: 54119 Fax No.:

E-mail Address: abautista@aquaamerica.com

Check one or both:

Administrative Contact

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: Robert Laughman

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

Title: President

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane, Suite 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400 Ext.:

Fax No.:

E-mail Address: abautista@aquaamerica.com

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

First and Last Name: Scot Foltz

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

Title: Environmental Compliance Manager

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane, Suite 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400 Ext.:

Fax No.:

E-mail Address: swfoltz@aquaamerica.com

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): Msr

First and Last Name: Gaston Garcia

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

Title: Accounts Payable

Organization Name: Aqua Texas, Inc.

Mailing Address: 1106 Clayton Lane, Suite 400W

City, State, Zip Code: Austin, TX 78723

Phone No.: 512-990-4400 Ext.:

Fax No.:

E-mail Address: ggarcia@aquaamerica.com

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: Abel Bautista

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

Title: Wastewater Compliance Coordinator

Organization Name: <u>Aqua Texas, Inc.</u> Mailing Address: <u>2211 Louetta Road</u> City, State, Zip Code: Spring, TX 77388

Phone No.: <u>281-651-0174</u> Ext.: <u>54119</u> Fax No.:

E-mail Address: abautista@aquaamerica.com

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

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

Section 8. Public Notice Information (Instructions Page 31)

A. Individual Publishing the Notices

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

First and Last Name: Stephanie Landsman

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

Title:

Organization Name: Landsman Environmental LLC

Mailing Address: P.O. Box 7038

City, State, Zip Code: Houston, TX 77248

Phone No.: 281-658-5899 Ext.:

E-mail Address: stephanie@landsmanenviro.com

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

Fax No.:

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

- ⋈ E-mail Address
- □ Fax
- Regular Mail

C. Contact person to be listed in the Notices

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

First and Last Name: Abel Bautista

	Cre	dential	(P.E, P.G.,	Ph.D., e	tc.):				
	Titl	e: <u>Wast</u>	ewater Co	mpliano	ce Coordinator				
	Org	anizati	on Name:	Aqua To	exas, Inc.				
	Pho	ne No.:	281-651-	0174 Ex	t.: <u>54119</u>				
	E-m	nail: <u>aba</u>	utista@ac	quaamer	rica.com				
D.	Pub	olic Vie	wing Info	rmation	1				
			ty or outf st be prov		ated in more than one county, a public viewing place for each				
	Pub	olic buil	ding nam	e: <u>Jeffer</u>	son Carnegie Library				
	Loc	ation w	ithin the	building					
	Phy	sical A	ddress of	Building	g: 301 W. Lafayette St.				
	City	y: <u>Jeffer</u>	son		County: Marion				
	Cor	ntact Na	ame:						
	Pho	one No.:	903-665	8911 Ex	t.:				
E.	Bilingual Notice Requirements:								
	Thi	is inform	mation is ed for mi	require	d for new, major amendment, and renewal applications. It is ndment or minor modification applications.				
	be	needed	on of the a . Complet c notice p	e instru	ion is only used to determine if alternative language notices will ctions on publishing the alternative language notices will be in				
	obt	ase call tain the juired.	the biling	gual/ESI g inform	coordinator at the nearest elementary and middle schools and lation to determine whether an alternative language notices are				
	1.	Is a bil	ingual ed itary or m	ucation iddle so	program required by the Texas Education Code at the hool nearest to the facility or proposed facility?				
			Yes	\boxtimes	No				
		If no , p	oublicatio	n of an a	alternative language notice is not required; skip to Section 9				
	2.	Are the	e students gual educ	who att	tend either the elementary school or the middle school enrolled in ogram at that school?				
			Yes		No				
	3.	Do the		at these	e schools attend a bilingual education program at another				
			Yes		No				

	has waived out of this requirement under 19 TAC §89.1205(g)?
	□ Yes □ No
	5. If the answer is yes to question 1, 2, 3, or 4, public notices in an alternative language are required. Which language is required by the bilingual program?
Se	ction 9. Regulated Entity and Permitted Site Information (Instructions Page 33)
A.	If the site is currently regulated by TCEQ, provide the Regulated Entity Number (RN) issued to this site. $RN\underline{101528040}$
	Search the TCEQ's Central Registry at http://www15.tceq.texas.gov/crpub/ to determine if the site is currently regulated by TCEQ.
B.	Name of project or site (the name known by the community where located):
	Crestwood Wastewater Treatment Facility
C.	Owner of treatment facility: Aqua Texas, Inc.
	Ownership of Facility: Public Private Both Federal
D.	Owner of land where treatment facility is or will be:
	Prefix (Mr., Ms., Miss):
	First and Last Name: Aqua Texas, Inc.
	Mailing Address: 1106 Clayton Lane, Suite 400W
	City, State, Zip Code: Austin, TX 78723
	Phone No.: 512-990-4400 E-mail Address: abautista@aquaamerica.com
	If the landowner is not the same person as the facility owner or co-applicant, attach a lease agreement or deed recorded easement. See instructions.
	Attachment:
E.	Owner of effluent disposal site:
	Prefix (Mr., Ms., Miss): N/A
	First and Last Name:
	Mailing Address:
	City, State, Zip Code:
	Phone No.: E-mail Address:
	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:

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): N/A
	First and Last Name:
	Mailing Address:
	City, State, Zip Code:
	Phone No.: E-mail Address:
	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:
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:
D	Are the point(s) of discharge and the discharge route(s) in the existing permit correct?
D.	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:
	13-87-04-64-64-64-6-20-02-21-02-03-04-04-04-04-04-04-04-04-04-04-04-04-04-
	City nearest the outfall(s): <u>Jefferson</u>
	County in which the outfalls(s) is/are located: Marion
	Outfall Latitude: 32.7916 Longitude: -94.5572
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?
	of a mood control alouter araning
	☐ Yes ☒ No
	900 Sell
	□ Yes ⊠ No

	Attachment:
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	ction 11. TLAP Disposal Information (Instructions Page 36)
A.	For TLAPs, is the location of the effluent disposal site in the existing permit accurate? Yes No
	If no , or a new or amendment permit application , provide an accurate description of the disposal site location:
B.	City nearest the disposal site:
C.	County in which the disposal site is located:
D.	Disposal Site Latitude: Longitude:
E.	For TLAPs, describe the routing of effluent from the treatment facility to the disposal site:
F.	For TLAPs, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained:
Se	ection 12. Miscellaneous Information (Instructions Page 37)
A.	Is the facility located on or does the treated effluent cross American Indian Land?
	□ Yes ⋈ No
B.	If the existing permit contains an onsite sludge disposal authorization, is the location of the sewage sludge disposal site in the existing permit accurate?
	☐ Yes ☐ No ☒ Not Applicable
	If No, or if a new onsite sludge disposal authorization is being requested in this permit

	application, provide an accurate location description of the sewage sludge disposal site.
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:
n	Do you owe any fees to the TCEQ?
υ.	☐ Yes ☒ No
	If yes, provide the following information:
	Account number: Amount past due:
E.	Do you owe any penalties to the TCEQ?
	□ Yes ⊠ No
	If yes, please provide the following information:
	Enforcement order number: Amount past due:
Se	ection 13. Attachments (Instructions Page 38)
	 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:

3 miles downstream information (TPDES only)
 All ponds.
 Attachment 1 for Individuals as co-applicants
 Other Attachments. Please specify:

Section 14. Signature Page (Instructions Page 39)

Permit Number: WQ0012563-001 (Crestwood WWTP)

Applicant: Aqua Texas, Inc.

Certification:

County, Texas

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): Robert Laughman	
Signatory title: <u>President</u>	
Signature: A Lauf- (Use blue ink)	Date: 4/16/20
(OSE DILLE IIIK)	1 Landonacia
Subscribed and Sworn to before me by the said	rt Naughiyyidin
on this day of CUIV	, 20 20.
My commission expires on the day of	tug., 20,20.
	J
Notary Public	CRISTINA ADRIANA FIERRO Notary ESEA Istate of Texas Comm. Expires 08-13-2022 Notary ID 125254963
HARRIS	

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

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

FOR AGENCIES REVIEWING DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS

TCEQ USE ONLY:	
Application type:RenewalMajor An	nendment Minor Amendment New
County:	
Admin Complete Date:	
Agency Receiving SPIF:	
Texas Historical Commission	U.S. Fish and Wildlife
Texas Parks and Wildlife Department	A STATE OF THE STA
This form applies to TPDES permit application	as only. (Instructions, Page 53)
The SPIF must be completed as a separate docu each agency as required by the TCEQ agreemen addressed or further information is needed, you before the permit is issued. Each item must be	t with EPA. If any of the items are not completely a will be contacted to provide the information
be provided with this form separately from the	permit application form. Each attachment must administrative report of the application. The y complete without this form being completed in
The following applies to all applications:	
1. Permittee: <u>Aqua Texas, Inc.</u>	
Permit No. WQ00 12563001	EPA ID No. TX 0090697
and county):	tion that includes street/highway, city/vicinity,
approximately 1.3 miles west of the intersection	of Farm-to-Market Road 729 and Farm-to-Market st of the intersection of State Highway 49 and Farm-y.

	Prefix (Mr., Ms., Miss): <u>Mr.</u>		
	First an	d Last Name: Abel Bautista		
	Creden	tial (P.E, P.G., Ph.D., etc.):		
	Title: W	lastewater Compliance Coordinator		
	Mailing	Address: 2211 Louetta Road		
	City, St	ate, Zip Code: Spring, TX 77388		
	Phone !	No.: <u>281-651-0174</u> Ext.: <u>54119</u> Fax No.:		
	E-mail	Address: abautista@aquaamerica.com		
2.	List the	county in which the facility is located: Marion		
3.	If the property is publicly owned and the owner is different than the permittee/applicant, please list the owner of the property.			
	N/A			
4.	4. Provide a description of the effluent discharge route. The discharge route must follow the of effluent from the point of discharge to the nearest major watercourse (from the point of discharge to a classified segment as defined in 30 TAC Chapter 307). If known, please ide the classified segment number.			
	Direct	ly to Lake O' the Pines in Segment No. 0403 of the Cypress Creek Basin.	100	
5.	plotted route f	provide a separate 7.5-minute USGS quadrangle map with the project bold and a general location map showing the project area. Please highlight throm the point of discharge for a distance of one mile downstream. (This ed in addition to the map in the administrative report).	he discharge	
Provide original photographs of any structures 50 years or older on the			rty.	
	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		
TO	EQ-10053	(06/25/2018) Municipal Wastewater Application Administrative Report	Page 17 of 21	

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

	□ Disturbance of vegetation or wetlands		
6.	ist proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves, or other karst features):		
	none		
7.	Describe existing disturbances, vegetation, and land use:		
	none		
	HE FOLLOWING ITEMS APPLY ONLY TO APPLICATIONS FOR NEW TPDES PERMITS AND MAJOR MENDMENTS TO TPDES PERMITS		
8.	List construction dates of all buildings and structures on the property:		
9.	Provide a brief history of the property, and name of the architect/builder, if known.		