

# CERTIFICATE OF CALIBRATION

Certification No. _____ Customer Name <u>M. Keith Elmore</u> Customer Number _____ Customer Email <u>kelmor@mail.ci.lubbock.tx.us</u> PO Number _____	Date <u>11/1/2014</u> Company Name <u>COL - Lubbock Land Application</u> Address <u>P.O. Box 2000</u> City, State, Zip <u>Lubbock, Texas 79457</u> Location <u>Lubbock</u>
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<input type="checkbox"/> TRANSMITTER	<input type="checkbox"/> INDICATOR	<input type="checkbox"/> LIFE SAFETY	<input type="checkbox"/> SELENOID OPERATED VALVE
<input type="checkbox"/> CONTROLLER	<input type="checkbox"/> RECORDER	<input type="checkbox"/> RESISTIVITY	<input checked="" type="checkbox"/> FLOW METER

SERVICE _____	TAG NO. _____
Flow	HLAS #18

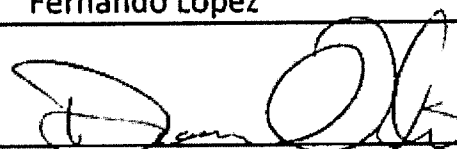
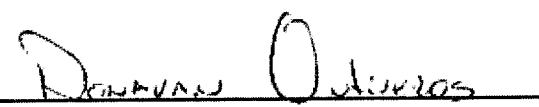
MANUFACTURER	PUBLISHED ACCURACY	MODEL NO.	SERIAL NO.
Seametrics		AG2000-800	22014001020

## CALIBRATION CHECK

INPUT-STD	STANDARD	AS FOUND	AS LEFT
RANGE			
ENG.UNIT	GPM	865 Gpm	870 GPM
POINT 1			
POINT 2			

CALIBRATION INFORMATION				REMARKS/LIMITATIONS FOR USE/NOTES
CAL. DATE	11/1/2014	CAL. TEMP	_____	8" steel schedule 40
DUE DATE	Nov-14	CAL. HUMID	_____	
RECEIVED CONDITION	In Tolerance	CAL. PROC.	Flow	
RETURNED CONDITION	In Tolerance	PASS	Passed	

STANDARDS USED FOR CALIBRATIONS			
DEVICE	MODEL NO.	SERIAL NO.	CAL. DUE DATE
UTM Flow Monitor	UTM10-SA000	100562	2015

CALIBRATED BY	<u>Fernando Lopez</u> 
ACCEPTED BY	
PRINT NAME	<u>Donovan O. Lujano</u>

# CERTIFICATE OF CALIBRATION

Certification No. _____ Customer Name <u>M. Keith Elmore</u> Customer Number _____ Customer Email <u>kelmore@mail.ci.lubbock.tx.us</u> PO Number _____	Date <u>11/1/2014</u> Company Name <u>COL - Lubbock Land Application</u> Address <u>P.O. Box 2000</u> City, State, Zip <u>Lubbock, Texas 79457</u> Location <u>Lubbock</u>
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<input type="checkbox"/> TRANSMITTER	<input type="checkbox"/> INDICATOR	<input type="checkbox"/> LIFE SAFETY	<input type="checkbox"/> SELENOID OPERATED VALVE
<input type="checkbox"/> CONTROLLER	<input type="checkbox"/> RECORDER	<input type="checkbox"/> RESISTIVITY	<input checked="" type="checkbox"/> FLOW METER

SERVICE	TAG NO.
Flow	HLAS #19


MANUFACTURER	PUBLISHED ACCURACY	MODEL NO.	SERIAL NO.
McCrometer		EA630-02	E00-01363

## CALIBRATION CHECK

INPUT-STD	STANDARD	AS FOUND	AS LEFT
RANGE			
ENG. UNIT	GPM	788 GPM	800 GPM
POINT 1			
POINT 2			

CALIBRATION INFORMATION				REMARKS/LIMITATIONS FOR USE/NOTES
CAL. DATE	11/1/2014	CAL. TEMP	_____	8" steel schedule 40
DUE DATE	Nov-14	CAL. HUMID	_____	
RECEIVED CONDITION	In Tolerance	CAL. PROC.	Flow	
RETURNED CONDITION	In Tolerance	PASS	Passed	

STANDARDS USED FOR CALIBRATIONS			
DEVICE	MODEL NO.	SERIAL NO.	CAL. DUE DATE
UTM Flow monitor	UTM10-SA000	100562	2015

CALIBRATED BY	<u>Fernando Lopez</u>
ACCEPTED BY	
PRINT NAME	<u>Dan O'Leary</u>

# CERTIFICATE OF CALIBRATION

Certification No. _____ Customer Name <u>M. Keith Elmore</u> Customer Number _____ Customer Email <u>kelfmore@mail.ci.lubbock.tx.us</u> PO Number _____	Date <u>11/1/2014</u> Company Name <u>COL - Lubbock Land Application</u> Address <u>P.O. Box 2000</u> City, State, Zip <u>Lubbock, Texas 79457</u> Location <u>Lubbock</u>
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<input type="checkbox"/> TRANSMITTER	<input type="checkbox"/> INDICATOR	<input type="checkbox"/> LIFE SAFETY	<input type="checkbox"/> SELENOID OPERATED VALVE
<input type="checkbox"/> CONTROLLER	<input type="checkbox"/> RECORDER	<input type="checkbox"/> RESISTIVITY	<input checked="" type="checkbox"/> FLOW METER

SERVICE	TAG NO.
Flow	HLAS #20
MANUFACTURER	PUBLISHED ACCURACY
Senninger	MODEL NO. GF/63100SI
SERIAL NO.	61103040415

CALIBRATION CHECK				
RANGE	INPUT-STD	STANDARD	AS FOUND	AS LEFT
ENG.UNIT	Gpm	850 GPM	900 GPM	900 GPM
POINT 1				
POINT 2				

CALIBRATION INFORMATION				REMARKS/LIMITATIONS FOR USE/NOTES
CAL. DATE	11/1/2014	CAL. TEMP	CAL. HUMID	8" steel schedule 40
DUE DATE	Nov-14	CAL. PROC.	Flow	
RECEIVED CONDITION	In Tolerance	PASS	Passed	
RETURNED CONDITION	In Tolerance			

STANDARDS USED FOR CALIBRATIONS			
DEVICE	MODEL NO.	SERIAL NO.	CAL. DUE DATE
UTM Flow Monitor	UTM10-SA000	100562	2015

CALIBRATED BY	<u>Fernando Lopez</u> 
ACCEPTED BY	
PRINT NAME	<u>Donovan Oliver</u>

# CERTIFICATE OF CALIBRATION

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<input type="checkbox"/> TRANSMITTER	<input type="checkbox"/> INDICATOR	<input type="checkbox"/> LIFE SAFETY	<input type="checkbox"/> SELENOID OPERATED VALVE
<input type="checkbox"/> CONTROLLER	<input type="checkbox"/> RECORDER	<input type="checkbox"/> RESISTIVITY	<input checked="" type="checkbox"/> FLOW METER

SERVICE	TAG NO.
Flow	HLAS #21

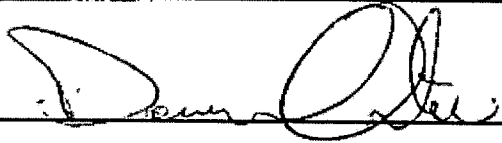
MANUFACTURER	PUBLISHED ACCURACY	MODEL NO.	SERIAL NO.
McCrometer		MO308-4000V	GP95-08-2662N

## CALIBRATION CHECK

INPUT-STD	STANDARD	AS FOUND	AS LEFT
RANGE			
ENG.UNIT	GPM	706 GPM	700 GPM
POINT 1			
POINT 2			

CALIBRATION INFORMATION				REMARKS/LIMITATIONS FOR USE/NOTES
CAL. DATE	11/1/2014	CAL. TEMP		8" steel schedule 40
DUE DATE	Nov-14	CAL. HUMID		
RECEIVED CONDITION	In Tolerance	CAL. PROC.	Flow	
RETURNED CONDITION	In Tolerance	PASS	Passed	

STANDARDS USED FOR CALIBRATIONS			
DEVICE	MODEL NO.	SERIAL NO.	CAL. DUE DATE
UTM Flow Monitor	UTM10-SA000	100562	2015

CALIBRATED BY	<u>Fernando Lopez</u>
ACCEPTED BY	
PRINT NAME	<u>Donavan Ontiveros</u>

# CERTIFICATE OF CALIBRATION

Certification No. _____ Customer Name <u>M. Keith Elmore</u> Customer Number _____ Customer Email <u>kelmor@mail.ci.lubbock.tx.us</u> PO Number _____	Date <u>11/1/2014</u> Company Name <u>COL - Lubbock Land Applicatio</u> Address <u>P.O. Box 2000</u> City, State, Zip <u>Lubbock, Texas 79457</u> Location <u>Lubbock</u>
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<input type="checkbox"/> TRANSMITTER	<input type="checkbox"/> INDICATOR	<input type="checkbox"/> LIFE SAFETY	<input type="checkbox"/> SELENOID OPERATED VALVE
<input type="checkbox"/> CONTROLLER	<input type="checkbox"/> RECORDER	<input type="checkbox"/> RESISTIVITY	<input checked="" type="checkbox"/> FLOW METER

SERVICE	TAG NO.
Flow	HLAS #22

MANUFACTURER	PUBLISHED ACCURACY	MODEL NO.	SERIAL NO.
McCrometer		EA630-02	E00-00513

## CALIBRATION CHECK

INPUT-STD	STANDARD	AS FOUND	AS LEFT
RANGE			
ENG. UNIT	GPM	492 GPM	500 GPM
POINT 1			
POINT 2			

## CALIBRATION INFORMATION

## REMARKS/LIMITATIONS FOR USE/NOTES

CAL. DATE	#####	CAL. TEMP	8" steel schedule 40
DUE DATE	Nov-14	CAL. HUMID	
RECEIVED CONDITION	In Tolerance	CAL. PROC.	Flow
RETURNED CONDITION	In Tolerance	PASS	Passed

## STANDARDS USED FOR CALIBRATIONS

DEVICE	MODEL NO.	SERIAL NO.	CAL. DUE DATE
UTM Flow Monitor	UTM10-SA000	100562	2015

CALIBRATED BY

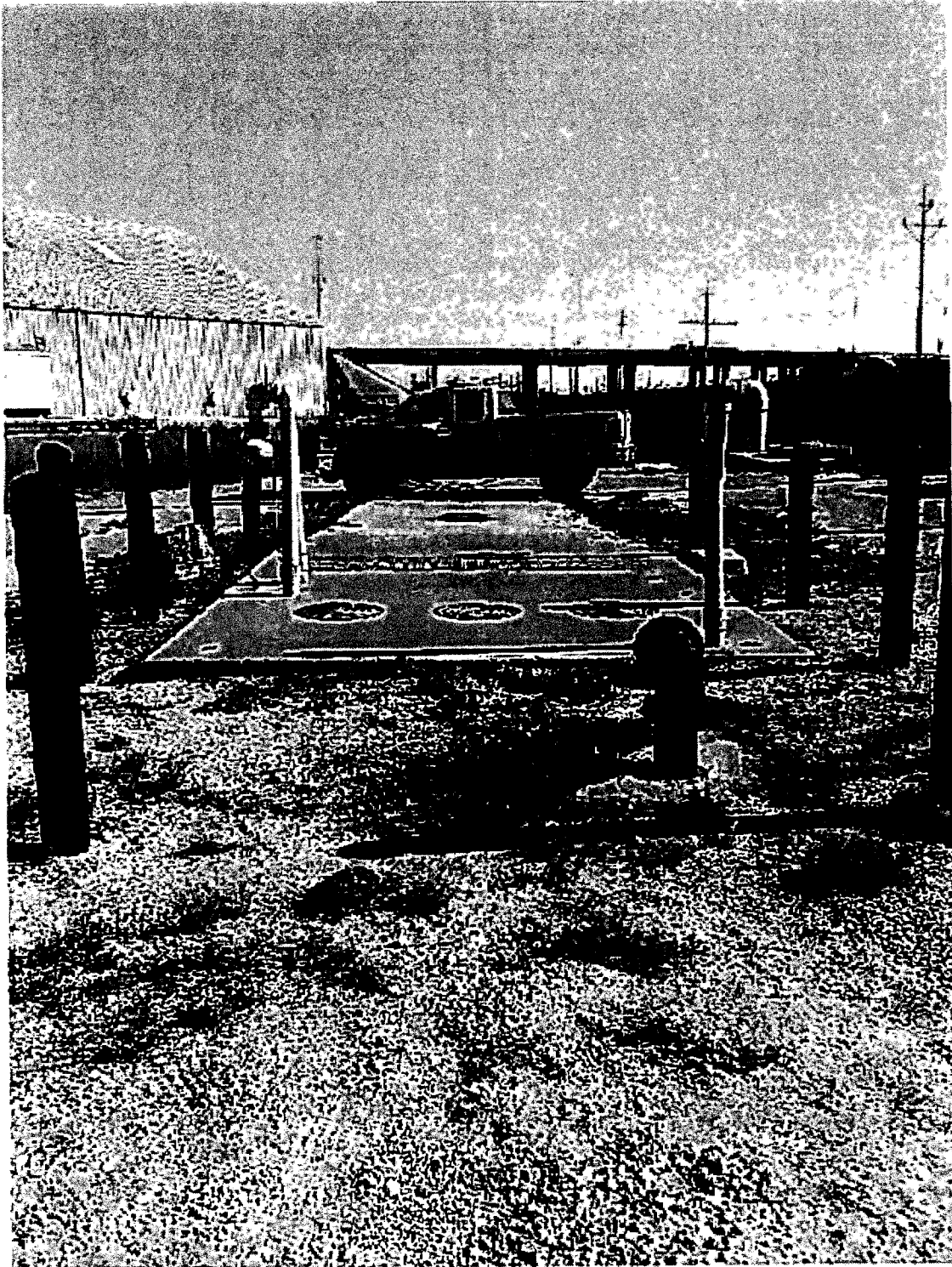
Fernando Lopez

ACCEPTED BY

PRINT NAME


## ATTACHMENT C

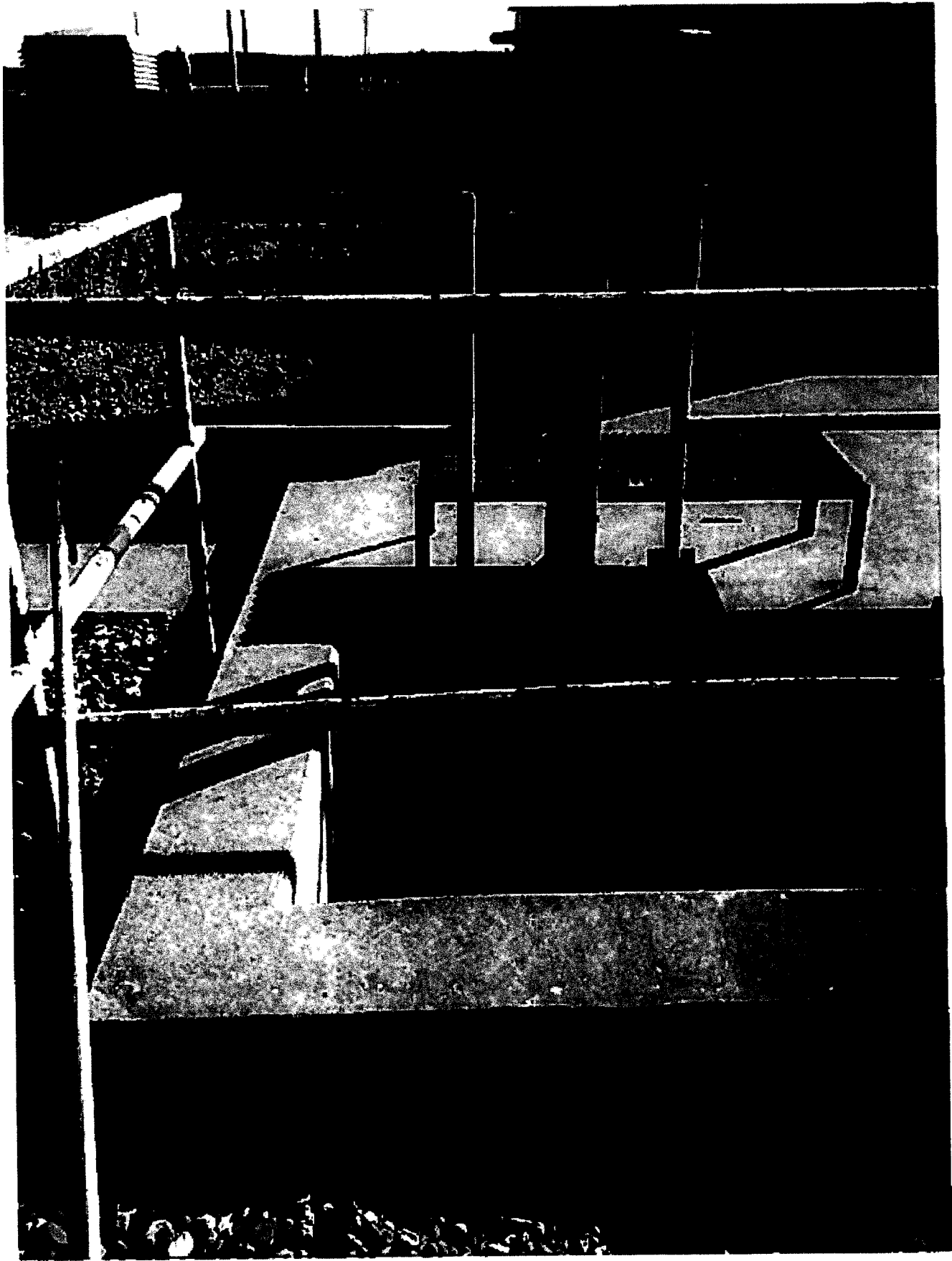


Pictures



Picture





## ATTACHMENT D

## Water Quality Noncompliance Notification

☒ (X) Unauthorized Discharge

☐ ( ) Reportable Effluent Violation

☐ ( ) Other

### General Information

Entity Name: City of Lubbock

Telephone No: (806) 775-3223

☒ (X) Permittee ☐ ( ) Subscriber

TCEQ Region: 2

County: Lubbock

Permit Number\*: 100353-002

### Noncompliance Summary

**Description of Noncompliance** (include location, discharge route, and estimated volume if an unauthorized discharge): During the pumping of sludge from one primary clarifier to another clarifier on Plant #4, in order to make repairs, a hose on the pump broke and around 500 gallons of sludge was pumped onto the ground. The spill stayed confined to the area around the primary clarifier.

**Duration:** Start Date and Time: 7/16/14 10:00  
End Date and Time: 7/16/14 10:15  
Or Date Expected to be Corrected:

**Potential Danger to Human Health and Safety or the Environment:** No potential danger to human health and safety or the environment.

### Actions Taken

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

☐ ( ) Yes ☒ (X) No Field Measurements

☐ ( ) Yes ☒ (X) No Laboratory Samples

☐ ( ) Yes ☒ (X) No Fish Kill If yes, estimated number killed:

**Actions Taken to Mitigate Adverse Effects:** The pump was shut down immediately which stopped the spill.

**Actions Taken to Correct the Problem and Prevent Recurrence:** The hose was repaired and the sludge was cleaned up off of the ground.

### Verification Information

**Information Reported By (Name/Title):** Craig Henderson, Wastewater System Supervisor

**Date Reported:** 12/12/14

**Signature:**



**Note:** If this form is being used for a 5-day written report, a copy of the form should be sent to the TCEQ Region Office, and the original to: TCEQ, Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.

TCEQ-0501 (7/13/2001)

\* If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

## Water Quality Noncompliance Notification

☒ Unauthorized Discharge

☐ Reportable Effluent Violation

☐ Other

### General Information

Entity Name: City of Lubbock

Telephone No: (806) 775-3223

☒ Permittee ☐ Subscriber

TCEQ Region: 2

County: Lubbock

Permit Number\*: 100353-002

### Noncompliance Summary

**Description of Noncompliance** (Include location, discharge route, and estimated volume if an unauthorized discharge): During a recent TCEQ inspection, a few rags were noted sitting on the side of the concrete box that contains the telescopic valves on Plant #3. These rags had been pulled off of the valves during routine cleaning.

**Duration:** Start Date and Time: 7/17/14 9:30  
End Date and Time: 7/17/14 9:35  
Or Date Expected to be Corrected:

**Potential Danger to Human Health and Safety or the Environment:** No potential danger to human health and safety or the environment.

### Actions Taken

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

☐ Yes ☒ No Field Measurements

☐ Yes ☒ No Laboratory Samples

☐ Yes ☒ No Fish Kill If yes, estimated number killed:

**Actions Taken to Mitigate Adverse Effects:** Rags were thrown into the trash.

**Actions Taken to Correct the Problem and Prevent Recurrence:** Will change housekeeping practices.

### Verification Information

**Information Reported By (Name/Title):** Craig Henderson, Wastewater System Supervisor

**Date Reported:** 12/12/14

**Signature:**



**Note:** If this form is being used for a 5-day written report, a copy of the form should be sent to the TCEQ Region Office, and the original to: TCEQ, Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.

TCEQ-0501 (7/13/2001)

\* If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

## Water Quality Noncompliance Notification

☒ (X) Unauthorized Discharge

☐ ( ) Reportable Effluent Violation

☐ ( ) Other

### General Information

Entity Name: City of Lubbock

Telephone No: (806) 775-3223

☒ (X) Permittee ☐ ( ) Subscriber

TCEQ Region: 2 County: Lubbock

Permit Number\*: 100353-002

### Noncompliance Summary

**Description of Noncompliance** (Include location, discharge route, and estimated volume if an unauthorized discharge: During the TCEQ inspection of Lift Station #38, two rags were noticed on the ground. These rags may have come off one of the screens from one of the pumps during maintenance or from out of the back of one of the lift station service vehicles.

**Duration:** Start Date and Time: 7/17/14 9:30  
End Date and Time: 7/17/14 9:31  
Or Date Expected to be Corrected:

**Potential Danger to Human Health and Safety or the Environment:** No potential danger to human health and safety to the environment.

### Actions Taken

**Monitoring Data:** Data should be attached or submitted to TCEQ when available.

☐ ( ) Yes ☒ (X) No Field Measurements

☐ ( ) Yes ☒ (X) No Laboratory Samples

☐ ( ) Yes ☒ (X) No Fish Kill If yes, estimated number killed:

**Actions Taken to Mitigate Adverse Effects:** Rags were picked up and put in the trash.

**Actions Taken to Correct the Problem and Prevent Recurrence:** Will be more diligent in insuring no debris is left around lift station.

### Verification Information

**Information Reported By (Name/Title):** Craig Henderson, Wastewater System Supervisor

**Date Reported:** 12/12/14

**Signature:**



**Note:** If this form is being used for a 5-day written report, a copy of the form should be sent to the TCEQ Region Office, and the original to: TCEQ, Compliance Monitoring Team (MC224), Enforcement Division, P.O. Box 13087, Austin, TX 78711-3087.

TCEQ-0501 (7/13/2001)

\* If the noncompliance is an unauthorized discharge from a wastewater collection system, use the permit number of the treatment plant to which the collection system is tied.

## ATTACHMENT E



## Notice of Intent (NOI) for Stormwater Discharges Associated with Industrial Activity under TPDES General Permit (TXR050000)

### IMPORTANT:

- Use the **INSTRUCTIONS** to fill out each question in this form.
- Use the **CHECKLIST** to make certain all you filled out all required information. Incomplete applications **WILL** delay approval or result in automatic denial.
- Once processed your permit can be viewed at [http://www5.tceq.texas.gov/wq\\_dpa/](http://www5.tceq.texas.gov/wq_dpa/)

**ePERMITS:** Sign up now for online NOI: <https://www6.tceq.texas.gov/steers/>  
Pay a \$100 reduced application fee by using ePermits.

### APPLICATION FEE:

- You must pay the **\$200** Application Fee to TCEQ for the paper application to be complete.
- Payment and NOI must be mailed to separate addresses.
- Did you know you can pay on line?
  - Go to <https://www6.tceq.texas.gov/epay/>
  - Select Fee Type: GENERAL PERMIT INDUSTRIAL STORMWATER DISCHARGE NOI APPLICATION
- **Provide your payment information below, for verification of payment:**
  - ☐ Mailed      Check/Money Order No.: \_\_\_\_\_  
Name Printed on Check: \_\_\_\_\_
  - ☐ EPAY      Voucher No.: \_\_\_\_\_
  - Is the Payment Voucher copy attached? ☐ Yes

**RENEWAL:** Is this NOI a Renewal of an existing General Permit Authorization?  
(Note: A permit cannot be renewed after November 14, 2011.)

- ☐ Yes      The Permit number is: TXR05 \_\_\_\_\_  
(If a permit number is not provided, a new number will be assigned.)
- ☐ No

### 1) OPERATOR (applicant)

- a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? You may search for your CN at:  
<http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=cust.CustSearch>  
CN 600130736
- b) What is the Legal Name of the entity (applicant) applying for this permit?  
City of Lubbock  
(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

- c) What is the name and title of the person signing the application? The person must be an executive official meeting signatory requirements in TAC 305.44(a).

Prefix (Mr. Ms Miss): Mr.

First/Last Name: R. Keith Smith Suffix: \_\_\_\_\_

Title: Director of Public Works Credential: P.E.

- d) What is the Operator Contact's (Responsible Authority) contact information and mailing address as recognized by the US Postal Service (USPS)? You may verify the address at:

<http://zip4.usps.com/zip4/welcome.jsp>

Phone #: (806) 775-2335 ext: \_\_\_\_\_ Fax #: (806) 775-3074

Mailing Address: P.O. Box 2000

Internal Routing (Mail Code, Etc.): \_\_\_\_\_

City: Lubbock State: Texas ZIP Code: 79457

E-mail Address: ksmith@mail.ci.lubbock.tx.us

If outside USA: Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

- e) Indicate the type of Customer (The instructions will help determine your customer type):

- |   |  |   |
|---|--|---|
| <input type="checkbox"/> Individual       | <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Sole Proprietorship-DBA    |
| <input type="checkbox"/> Joint Venture    | <input type="checkbox"/> General Partnership | <input type="checkbox"/> Corporation                |
| <input type="checkbox"/> Trust            | <input type="checkbox"/> Estate              | <input type="checkbox"/> Federal Government         |
| <input type="checkbox"/> State Government | <input type="checkbox"/> County Government   | <input checked="" type="checkbox"/> City Government |
| <input type="checkbox"/> Other Government |  |   |

- f) Independent Operator? ☐ Yes ☒ No  
(If governmental entity, subsidiary, or part of a larger corporation, check "No".)

- g) Number of Employees:  
☐ 0-20; ☐ 21-100; ☐ 101-250; ☐ 251-500; or ☒ 501 or higher

- h) Customer Business Tax and Filing Numbers:  
(REQUIRED for Corporations and Limited Partnerships. Not Required for Individuals, Government, or Sole Proprietors)

State Franchise Tax ID Number: \_\_\_\_\_

Federal Tax ID: \_\_\_\_\_

Texas Secretary of State Charter (filing) Number: \_\_\_\_\_

DUNS Number (if known): \_\_\_\_\_

## 2) ANNUAL BILLING CONTACT

The Operator is responsible for paying the annual fee. The annual fee will be assessed to permits active on September 1 of each year. TCEQ will send a bill to the address provided in this section. The Operator is responsible for terminating the permit when it is no longer needed.

Is the billing address the same as the applicant address identified above?

- ☐ Yes, go to Section 3). ☒ No, complete section below

Prefix (Mr. Ms Miss): Mrs.

First/Last Name: Mary Gonzales Suffix: \_\_\_\_\_

Title: Wastewater Superintendent Credential: \_\_\_\_\_

Organization Name: City of Lubbock



Phone No.: (806) 775-3229 Extension: \_\_\_\_\_  
Fax No.: (806) 775-3246 E-mail: mhgonzales@mail.ci.lubbock.tx.us  
Mailing Address: P.O. Box 2000  
Internal Routing (Mail Code, Etc.): \_\_\_\_\_  
City: Lubbock State: Tx ZIP Code: 79457  
Mailing Information if outside USA  
Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

### 3) APPLICATION CONTACT

If TCEQ needs additional information regarding this application, who should be contacted?

Prefix (Mr. Ms Miss): Mr. \_\_\_\_\_  
First/Last Name: Craig Henderson Suffix: \_\_\_\_\_  
Title: Wastewater Supervisor Credential: \_\_\_\_\_  
Organization Name: City of Lubbock  
Phone No.: (806) 775-3223 Extension: \_\_\_\_\_  
Fax No.: (806) 775-3246 E-mail: chenderson@mail.ci.lubbock.tx.us  
Mailing Address: P.O. Box 2000  
Internal Routing (Mail Code, Etc.): \_\_\_\_\_  
City: Lubbock State: Texas ZIP Code: 79457  
Mailing Information if outside USA  
Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

### 4) REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

If the site of your business is part of a larger business site or if other businesses were located at this site before yours, a Regulated Entity Number (RN) may already be assigned for the larger site. Use the RN assigned for the larger site. Search TCEQ's Central Registry to see if the larger site may already be registered as a regulated site at:  
<http://www12.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch>.

If the site is found, provide the assigned Regulated Entity Reference Number and provide the information for the site to be authorized through this application below. The site information for this authorization may vary from the larger site information.

- a) TCEQ issued RE Reference Number (RN): RN 101609949
- b) Name of project or site (the name known by the community where located):  
Southeast Water Reclamation Plant
- c) In your own words, briefly describe the primary business of the Regulated Entity: (Do not repeat the SIC and NAICS code):  
City of Lubbock Wastewater Treatment Plant
- d) County (or counties if > 1) Lubbock
- e) Latitude: 33° 33 mins, 45.010964 secs, N Longitude: 101° 48 min, 4.12673 sec W

- f) Does the site have a physical address?  
☒ Yes, complete Section A for a physical address.  
☐ No, complete Section B for site location information.

**Section A:** Enter the physical address for the site.  
Verify the address with USPS. If the address is not recognized as a delivery address, provide the address as identified for overnight mail delivery, 911 emergency or other online map tools to confirm an address.

Physical Address of Project or Site:

Street Number: 3603 Street Name: Guava Avenue  
City: Lubbock State: Texas ZIP Code: 79404

**Section B:** Enter the site location information.  
If no physical address (Street Number & Street Name), provide a written location access description to the site. (Ex.: located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South)

City where the site is located or, if not in a city, what is the nearest city:

State: Texas ZIP Code where the site is located: \_\_\_\_\_

#### 5) GENERAL CHARACTERISTICS

- a) Is the project/site located on Indian Country Lands?  
☐ Yes - If the answer is Yes, you must obtain authorization through EPA, Region VI.  
☒ No
- b) What is the Primary SIC Code that is within the range listed and corresponds with the selected Activity or Sector in the general permit?  
Primary SIC Code 4952
- c) If applicable, what is the Secondary SIC Code(s): \_\_\_\_\_  
If the secondary SIC Code(s) is one of 1411, 1422, 1423, 1429, 1442, 1446, 1474, 1475, 1479, 1481, or 1499, the following certification is required to qualify for coverage under this general permit:  
I certify that this application does not include any discharges from quarries located in the John Graves Scenic Riverway, in the Brazos River Basin, in Palo Pinto or Parker County, Texas, as described in Texas Water Code, Subchapter 26.553. ☐ Yes
- d) What is the Sector(s) that applies to the industrial activity at your facility? The Sector(s) must correspond to the primary SIC Code(s) listed above.
- |                                   |                                   |                                   |  |                                    |
|-----------------------------------|-----------------------------------|-----------------------------------|--|------------------------------------|
| <input type="checkbox"/> Sector A | <input type="checkbox"/> Sector G | <input type="checkbox"/> Sector M | <input type="checkbox"/> Sector S            | <input type="checkbox"/> Sector Y  |
| <input type="checkbox"/> Sector B | <input type="checkbox"/> Sector H | <input type="checkbox"/> Sector N | <input checked="" type="checkbox"/> Sector T | <input type="checkbox"/> Sector Z  |
| <input type="checkbox"/> Sector C | <input type="checkbox"/> Sector I | <input type="checkbox"/> Sector O | <input type="checkbox"/> Sector U            | <input type="checkbox"/> Sector AA |
| <input type="checkbox"/> Sector D | <input type="checkbox"/> Sector J | <input type="checkbox"/> Sector P | <input type="checkbox"/> Sector V            | <input type="checkbox"/> Sector AB |
| <input type="checkbox"/> Sector E | <input type="checkbox"/> Sector K | <input type="checkbox"/> Sector Q | <input type="checkbox"/> Sector W            | <input type="checkbox"/> Sector AC |
| <input type="checkbox"/> Sector F | <input type="checkbox"/> Sector L | <input type="checkbox"/> Sector R | <input type="checkbox"/> Sector X            |                                    |
- ☐ Sector AD: For Sector AD a copy of the letter from TCEQ requiring coverage under this general permit must be included with this NOI or coverage may be denied.

- e) If applicable, select the Activity Code(s) that corresponds with the Sector, or if seeking coverage based on federal effluent guidelines, select the qualifying activity type(s).

<input type="checkbox"/> HZ	<input type="checkbox"/> Wet decking water
<input type="checkbox"/> SE	<input type="checkbox"/> Phosphate Fertilizers
<input type="checkbox"/> LF	<input type="checkbox"/> Mining of Sand, Gravel, or Crushed Stone
<input checked="" type="checkbox"/> TW	<input type="checkbox"/> Cement Manufacturing Materials
	<input type="checkbox"/> Asphalt Emulsion

- f) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site? North Fork Double Mountain Fork Brazos River

- g) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? River Segment No. 1241

- h) Are any of the surface water body(s) receiving the discharge or potential discharge on the latest EPA-approved CWA 303(d) list of impaired waters?

☐ Yes ☒ No

If the answer is Yes, what is the name of the impaired water body(s)?  
\_\_\_\_\_

- i) Do any of the surface water body(s) receiving the discharge or potential discharge have an EPA-approved or established total maximum daily load (TMDL)? ☐ Yes ☒ No

- j) Does the discharge or potential discharge flow to an MS4? ☒ Yes ☐ No

If the answer is Yes, provide the name of the MS4 operator:

City of Lubbock

Note: The general permit requires you to send a copy of the NOI to the MS4 operator.

- k) Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer as defined in 30 TAC Chapter 213?

☐ Yes ☒ No

If the answer is Yes, the following certification is required:

I certify that a copy of the agency approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) will either be included or referenced in the Storm water Pollution Prevention Plan before discharge can begin. ☐ Yes

**6) CERTIFICATION**

Check Yes to the certifications below. Failure to indicate Yes to **ALL** items may result in denial of coverage under the general permit.

- a) I certify that I have obtained a copy and understand the terms and conditions of the general permit TXR050000. ☒ Yes
- b) I certify that the activities at this site qualify for coverage under the general permit TXR050000. ☒ Yes
- c) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. ☒ Yes
- d) I understand that permits active on September 1st of each year will be assessed an Annual Water Quality Fee. ☒ Yes
- e) I certify that a Stormwater Pollution Prevention Plan has been prepared and implemented as required in the general permit. ☒ Yes
- f) I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas. ☒ Yes

**Operator Certification:**

I, RANDALL KEITH SMITH DIRECTOR OF PUBLIC WORKS  
Typed or printed name Title

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.

Signature: R. Keith Smith Date: 12-9-2014  
(Use blue ink)

February 17, 2015

Mr. Gary Shipp  
Section Manager  
Lubbock Region Office  
5012 50<sup>th</sup> Street, Suite 100  
Lubbock, Texas 79414-3426

**VIA HAND DELIVERY**

Re: Notice of Violation for the Comprehensive Compliance Investigation at  
City of Lubbock Southeast Water Reclamation Plant, Lubbock  
(Lubbock County) Texas  
RN101609949, TCEQ ID No.: WQ0010353002, Investigation No. 1185265

Dear Mr. Shipp:

This letter is submitted on behalf of my client, the City of Lubbock (the "City") as a supplement to my letter to you dated December 15, 2014, in response to a Notice of Violation ("NOV") the City received from the Texas Commission on Environmental Quality (the "TCEQ") dated August 22, 2014, and its request dated January 14, 2015, for additional compliance documentation. This supplement responds only to the outstanding alleged violations and does not reference the alleged violations that TCEQ noted as resolved. The following responses are numbered in accordance with the violations included in the January 14, 2015 letter. Please consider the City's prior responses in conjunction with this supplemental information.

**Investigation 1185265; Track No. 545726:**

***Failure to maintain the irrigation reservoirs at the Hancock Land Application Site (HLAS) regarding trees along the inside of the pond berms, as required by Operational Requirement 1 of Permit No. WQ0010353002. Numerous trees were noted growing inside the pond berms at the irrigation reservoirs at the HLAS, potentially compromising the structural integrity of any clay liner that is in place.***

The City has removed the trees from the ponds and conducted an evaluation by authorized personnel on the integrity of the clay liner. The evaluation determined that at no time during the removal of woody vegetation the clay liner's purpose and integrity was compromised. A memo outlining the findings of the evaluation is provided as **Attachment A**.

**Track No. 545758:**

*Failure to maintain the secondary clarifiers on Plant 4 regarding corrosion on the baffles, as required by Operational Requirement 1 of Permit No. WQ0010353002. The baffle walls of the secondary clarifiers at Plant 4 of the Southeast Water Reclamation Pond (SEWRP) were observed to be corroded to the extent that holes were visible in the baffle.*

The corrosion observed on the baffles of the secondary clarifiers on Plant 4 has been repaired. The corroded areas were sanded, patched and painted. Photographs of the repaired clarifiers are provided in **Attachment B**.

**Track No. 545760:**

*Failure to maintain the sludge drying beds (waste management unites) at the Southeast Water Reclamation Plant (SEWRP), as required by Operational Requirement 1 of Permit No. WQ0010353002. The sludge drying beds and the leachate collection for the sludge drying beds were noted to be in significant disrepair. It was indeterminate if leachate collection from these sludge drying beds is routed to the headworks of the treatment facility.*

The City has contracted with Parkhill, Smith and Cooper, Inc. for the preparation of a closure plan for the sludge drying beds, along with a design and construction schedule for a new drying bed. The capital cost for the construction of the new drying beds is significant and will be included in the budget for in the next Fiscal Year. A draft of the closure plan that will be submitted to TCEQ in the near future is included herewith as **Attachment C**. In addition, the closure plan includes plans for the rehabilitation of two sludge drying beds and any leachate collection lines, and corresponding concrete repair for the beds that will remain in use during the closure of the old drying beds, as well as construction of new ones.

**Track No. 545768:**

*Failure to plug a non-producing well, not incorporated within the water level and sampling monitoring programs, in accordance with 16 TAC Section 76.1004, as required by Other Provision 18 of Permit No. WQ0010353002. A non-plugged, non-producing water well was noted southeast of County Road 2900 and County Road 6700 within the Lubbock Land Application Site (LLAS) land application area.*

The referenced well has been placed into the Water Level and Sampling Monitoring Program, and the well has been rehabilitated to meet the specifications of the program. Photographs of the well are included herewith in **Attachment D**.

**Track No. 545774:**

*Failure to maintain appropriate site conditions required for the Conditional No Exposure Exclusion from stormwater permit requirements at the Southeast Water Reclamation Plan (SEWRP) and land application areas Lubbock Land Application Site (LLAS) and Hancock Land Application Site (HLAS), as required in TXR050000, Part II, Section C.1.(c)(2).*

The Conditional No Exposure Exclusions for the SEWRP, TXRNEP644 and the land application areas, TXRNEQ419 and TXRNEQ685 have been terminated and certificates have been issued. Copies of these documents are provided in **Attachment E**.

The City appreciates the opportunity to provide this additional description of corrective action taken and required documentation demonstrating that the remaining alleged violations have been resolved. Please do not hesitate to contact me at (512) 322-5856 or at [bcastleberry@lglawfirm.com](mailto:bcastleberry@lglawfirm.com) if you have questions.

Sincerely,

Brad B. Castleberry

BBC/ldp  
4666884  
Enclosures

Cc: Mr. Aubrey Spear  
Ms. Mary Gonzales  
Mr. Craig Henderson  
Ms. Ashley Thomas

DOCKET NO. 44892

APPLICATION OF CITY OF  
LUBBOCK TO AMEND A  
CERTIFICATE OF CONVENIENCE  
AND NECESSITY IN LUBBOCK  
COUNTY

§  
§  
§  
§  
§

PUBLIC UTILITY COMMISSION  
OF TEXAS

RECEIVED

2015 JUL 31 PM 1:35  
PUBLIC UTILITY COMMISSION  
FILING CLERK

**ORDER NO. 2  
FINDING APPLICATION INCOMPLETE AND DEFICIENT,  
ESTABLISHING DEADLINES AND OPPORTUNITY TO CURE**

**I. Application**

On June 30, 2015, the City of Lubbock (City) filed with the Public Utility Commission of Texas (Commission) an application to amend Certificate of Convenience and Necessity (CCN) No. 10627. Order No. 1 required Commission Staff to file comments on the administrative completeness of the application and proposed notice.

**II. Staff Recommendation on Administrative Completeness of the Application**

On July 30, 2015, Commission Staff filed comments on the application. Commission Staff has determined that the application is not administratively complete because the application was submitted on the wrong form, and the mapping contains material deficiencies, as specifically described in Commission Staff's July 30, 2015 filing and the attached memorandum of Lisa Fuentes, Patricia Garcia, and Tracy Harbour, of the Commission's Water Utility Regulation Division. Pursuant to 16 Tex. Admin. Code § 24.8(a), applications are not considered filed until a determination of administrative completeness is made, thus at this time the application is not considered filed with the Commission.

**III. Finding Application Incomplete and Deficient, Providing Opportunity to Cure**


Consistent with Commission Staff's recommendation, the City's application is found administratively incomplete and deficient. On or before **August 31, 2015**, the City shall amend its application to cure the deficiencies noted by Staff. Processing of the application cannot proceed until the requested items are received and reviewed.



On or before **September 30, 2015**, Commission Staff shall file a supplemental recommendation regarding administrative completeness of the amended application and notice along with a proposed procedural schedule

SIGNED AT AUSTIN, TEXAS the 31<sup>st</sup> day of July 2015.

**PUBLIC UTILITY COMMISSION OF TEXAS**

  
\_\_\_\_\_  
**JEFFREY J. HUHN**  
**ADMINISTRATIVE LAW JUDGE**

DRAFT

## Notice to Neighboring Systems, Landowners and Cities

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO  
PROVIDE WATER/SEWER UTILITY SERVICE IN

Lubbock COUNTY(IES), TEXAS

To: \_\_\_\_\_ Date Notice Mailed \_\_\_\_\_ 20 08  
(Neighboring System, Landowner or City)

\_\_\_\_\_  
(Address)  
\_\_\_\_\_  
City State Zip

Name of Applicant City of Lubbock has filed an application for a  
CCN to obtain or amend CCN No. (s) 10627 and to  
decertify a portion(s) of \_\_\_\_\_ with the  
(Name of Decertified Utility)

Public Utility Commission of Texas to provide water & Sewer  
utility service in Lubbock (specify 1) water or 2) sewer or 3) water & sewer)  
County(ies).

The proposed utility service area is located approximately 8 miles in all directions  
[direction] of downtown Lubbock, [City or Town] Texas, and is  
generally bounded on the north by Bluefield Street; on the east by  
Loop 289; on the south by 130th street; and on the west by Reese Center

**See enclosed map of the proposed service area.**

The total area being requested includes approximately 83,200 acres and 82,172  
current customers.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Water System No.	Water System Name	Type	Status	Pri. Cnty Served	Pri. Src. Water Type
<u>TX1520219</u>	<u>CHRISTIAN LIFE CENTER Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520072</u>	<u>TEXAS BOYS RANCH Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520046</u>	<u>WILDWOOD MOBILE HOME VILLAGE Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520149</u>	<u>WHORTON MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520056</u>	<u>TOWN OF RANSOM CANYON Fact Sheet</u>	C	A	LUBBOCK	GWP
<u>TX1520015</u>	<u>CITY OF NEW DEAL Fact Sheet</u>	C	A	LUBBOCK	SWP
<u>TX1520217</u>	<u>SOUTHWEST GARDEN WATER Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520006</u>	<u>LUBBOCK COUNTY WCID 1 Fact Sheet</u>	C	A	LUBBOCK	SWP
<u>TX1520009</u>	<u>HIDDEN TREE RANCH Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520188</u>	<u>SEVEN ESTATES Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520257</u>	<u>J&amp;G RENTALS Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520039</u>	<u>PECAN GROVE MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520284</u>	<u>THE RANGE Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520079</u>	<u>TEXAS TECH NEW DEAL RESEARCH FARM Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520251</u>	<u>MI TACO VILLAGE Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520026</u>	<u>FAMILY COMMUNITY CENTER MHP Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520020</u>	<u>REESE TECHNOLOGY CENTER Fact Sheet</u>	NTNC	A	LUBBOCK	GWP
<u>TX1520184</u>	<u>TECH CAFE Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520147</u>	<u>SHORT ROAD WATER SUPPLY Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520236</u>	<u>PRATERS FOODS Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520128</u>	<u>SPIRIT RANCH Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520189</u>	<u>DAVES ROOFING SIDING &amp; METAL BLDG Fact Sheet</u>	NC	A	LUBBOCK	GW

Water System No.	Water System Name	Type	Status	Pri. Cnty Served	Pri. Src. Water Type
<u>TX1520104</u>	<u>LUBBOCK KOA CAMPGROUND Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520250</u>	<u>SCOTT MANUFACTURING Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520185</u>	<u>LUBBOCK RV PARK Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520080</u>	<u>FRANKLIN WATER SYSTEMS 3 Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520224</u>	<u>FRANKLIN WATER SYSTEMS 1 Fact Sheet</u>	C	A	LUBBOCK	SWP
<u>TX1520064</u>	<u>FORT JACKSON MOBILE ESTATES Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520157</u>	<u>LUBBOCK WATER RAMPAGE Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520272</u>	<u>THUNDER ZONE FAMILY FUN Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520232</u>	<u>FULLER MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520122</u>	<u>LUBBOCK-COOPER ISD Fact Sheet</u>	NTNC	A	LUBBOCK	SWP
<u>TX1520062</u>	<u>PLOTT ACRES Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520094</u>	<u>TOWN NORTH VILLAGE WATER SYSTEM Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520106</u>	<u>COX ADDITION WATER SYSTEM Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520252</u>	<u>STARS &amp; STRIPES DRIVE-IN THEATER Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520242</u>	<u>LUBBOCK STOCKYARD Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520265</u>	<u>CASH REGISTER SERVICES Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520244</u>	<u>FAST STOP 15 Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520241</u>	<u>MANAGED CARE CENTER FOR ADDICTIVE Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520005</u>	<u>CITY OF WOLFFORTH Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520239</u>	<u>STONE GATE GOLF COURSE Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520036</u>	<u>GREEN MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520177</u>	<u>FOUR CORNERS GROCERY Fact Sheet</u>	NC	A	LUBBOCK	GW

Water System No.	Water System Name	Type	Status	Pri. Cnty Served	Pri. Src. Water Type
<u>TX1520002</u>	<u>LUBBOCK PUBLIC WATER SYSTEM Fact Sheet</u>	C	A	LUBBOCK	SW
<u>TX1520163</u>	<u>ADVENTURES USA Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520067</u>	<u>114TH STREET MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520283</u>	<u>RICKS CABARET Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520156</u>	<u>ELM GROVE MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520192</u>	<u>TERRELLS MOBILE HOME PARK Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520199</u>	<u>WOLFFORTH PLACE Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520288</u>	<u>LUBBOCK INDOOR COURTS Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520276</u>	<u>A WAREHOUSE 4 U Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520279</u>	<u>AFFORDABLE RV STORAGE AND SHOPS Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520274</u>	<u>PROFAB Fact Sheet</u>	NTNC	A	LUBBOCK	GW
<u>TX1520292</u>	<u>HEARTLAND HOUSE Fact Sheet</u>	C	A	LUBBOCK	GW
<u>TX1520286</u>	<u>DOLLAR GENERAL STORE 14889 Fact Sheet</u>	NC	A	LUBBOCK	
<u>TX1520103</u>	<u>WOODYS GENERAL STORE Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520210</u>	<u>APPLES PIZZA DELI Fact Sheet</u>	NC	A	LUBBOCK	GW
<u>TX1520235</u>	<u>GOULDS PUMPS Fact Sheet</u>	NTNC	A	LUBBOCK	GW

**DRAFT**

## Notice for Publication

### NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER/SEWER UTILITY SERVICE IN

Lubbock COUNTY(IES), TEXAS

Name of Applicant City of Lubbock has filed an application for a CCN to obtain or amend CCN No. (s) 10627 and to decertify a portion(s) of \_\_\_\_\_ with the \_\_\_\_\_  
(Name of Decertified Utility)

Public Utility commission of Texas to provide water & sewer  
(specify 1) water or 2) sewer or 3) water & sewer)

utility service in Lubbock County  
(ies).

The proposed utility service area is located approximately 8 miles in all directions [direction] of downtown Lubbock, [City or Town] Texas, and is generally bounded on the north by Bluefield Street; on the east by Loop 289; on the south by 130th street; and on the west by Reese Center

The total area being requested includes approximately 83,200 acres and 82,172 current customers.

A copy of the proposed service area map is available at (Utility Address and Phone Number): 402 Municipal Drive Lubbock, TX 79457

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.



**OVERSIZED DOCUMENT**

**MAP**

**TO VIEW OVERSIZED DOCUMENTS PLEASE CONTACT  
CENTRAL RECORDS 512-936-7180**