

**AI-21625**

**15.C.**

**Approvals/Pct. #1-TCEQ-WasteWater Permit Renewal/USGeo.Survey  
CC CONSENT**

Date: 06/15/2010  
Submitted By: Darlene Betancourt, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

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Information

CAPTION

1. Requesting approval to submit TCEQ Domestic WasteWater Permit Application Renewal in the Amount of \$315.00 for Hidalgo County Precinct No. 1-Delta Lake Park, payable to: Texas Commission on Environmental Quality with release of PO #641455 after County Auditor's review and processing procedures complete and for County Treasurer to issue payment with a manual check, if necessary due to notices of possible park closure received by Precinct #1;
2. Ratification on issuance of PO#641115 in the amount of \$13.00 to United States Geological Survey with authority to issue payment as required for renewal for Precinct #1's Delta Lake Park.

BACKGROUND

	Fiscal Impact
FISCAL YEAR: 2010	ACCT. #: 0-1100-452-00-121-013-0-XXX
FUNDS AVAILABLE Y/N?: Y	MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:	

Obj. 640 "Reference Materials"-PO #641115-Amount available as of 6-11-10 \$13.00 for US Geological Survey. See section G of permit application.  
Obj. 811 "Licenses & Permits"-PO #641455-Amount available as of 6-11-10 \$315.00 for Texas Comm. of Environmental Quality.

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Attachments

- Link: [map](#)
- Link: [Attachments](#)
- Link: [USGEOLOGICAL](#)
- Link: [Gomez Waste Water letter](#)
- Link: [TCEQ 1](#)
- Link: [Texas Commission letter](#)

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Form Routing/Status

<b>Route Seq</b>	<b>Inbox</b>	<b>Approved By</b>	<b>Date</b>	<b>Status</b>
1	Purchasing Department	Marty Salazar	06/11/2010 01:39 PM	APRV
2	Budget & Management	Angela Garcia	06/11/2010 02:46 PM	APRV
3	Ivan Cantu	Ivan Cantu	06/11/2010 04:41 PM	APRV
4	Auditor's Office		06/11/2010 05:03 PM	NEW

Form Started By: Darlene Betancourt      Started On: 06/10/2010 02:33 PM  
Final Approval Date: 06/11/2010

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AGUSTIN GOMEZ  
WASTEWATER SERVICES  
P O BOX 1012  
ELSA, TX 78543  
(956) 472 6532  
369-1892  
AUGIE21GOMEZ@YAHOO.COM

FACSIMILE TRANSMITTAL SHEET

TO: SANTIAGO

FROM: AGUSTIN GOMEZ

COMPANY: HIDALGO COUNTY

DATE: JANUARY 20, 2010

FAX NUMBER: 262 9840

TOTAL NO. OF PAGES INCLUDING COVER: 1

PHONE NUMBER: 262 6585

SENDER'S REFERENCE NUMBER: A GOMEZ WASTEWATER SERVICES

RE: STATE PERMIT

YOUR REFERENCE NUMBER: PHONE

URGENT

FOR REVIEW

PLEASE COMMENT

PLEASE REPLY

PLEASE RECYCLE

AS COMMENTS:

santiago,

As per the permit renewal, we must order a

USGA Topographic Quadrangle Map with 7.5 minute scale, this map will be included in the permit package and must be ordered as soon as possible, the phone # and the stock # is included in this fax witch is 1-888-275-8747 (stock # 97233 : Lasara Map).

Please feel free and call me if you have any questions or concerns.

Thank you,

Agustin Gomez



United States Department of the Interior  
GEOLOGICAL SURVEY



To Whom it may concern:

04/21/2010

The United States Geological Survey distributes the 7.5 minute map (also know as the 1:24,000 scale) map. The price for this scale of map is \$8.00 each plus a \$5.00 handling fee.

You may purchase the map at <http://store.usgs.gov>, or call the toll free at 1-888-275-8747 and order by phone with a credit card.

Mail in orders go to address below. Check made out to the USGS.

Sabra Lopez  
USGS, National Science Network  
Box 25286  
Denver Federal Center  
Denver, CO 80225  
Voice: 303-202-4581  
FAX: 303-202-4188  
Email: [salopez@usgs.gov](mailto:salopez@usgs.gov)

**COUNTY** *of* **HIDALGO**



**A.C Cuellar, JR.**  
**County Commissioner, Pct. 1**  
**1902 Joe Stephens Ave.**  
**Weslaco, TX 78596**  
**(956) 968-8733**

Attn: Accounting / Budget Dept.  
From: Parks Dept Santiago Zavala *S.Z.*  
Date: 6/1/10

Final notice on permits, photo maps and calibration of waste water treatment plant located at Delta Lake Park. We need p.o's for these items and services in order to be in compliance. Please put a priority on these quotes due to the sensitivity of these goods and services. If we do not get these p.o's we are in jeopardy of having the park closed. This is the second notice that we have submitted in for purchase orders.

- Quote: United States Geological Survey for \$13.00
- Quote: Texas Commission on Environmental Quality \$315.00
- Quote: Sendero, DBA Poco Parte Ventures Inc. \$835.00



Requisition Entry/Approval - FOEN101B 02/09/10 11:09 am

Requisition # 00176621     Prtg Requisition    Date Entered 06-02-2010    Account Year 0    Pg #       Item Total 315.00  
 Enter     Req's Only     Approve     Approve By Year    Requisition Status Needs Approval by PCT1     Yes    Acct Total 315.00

Order Header | Items | Accounts | Inquire | Approval |  
 Inquire    Stipend Vendor: \_\_\_\_\_    Order: \_\_\_\_\_  
 Vendor Documents    Approval Level   

TEXAS COMM. ON ENVIRONMENTAL QUALITY    Type:  
 P.O. BOX 13088    Order: HIDALGO CO. PCT 1  
 AUSTIN TX 78711-3088    Ship: HIDALGO CO. PCT 1  
 Special Inst Internal: CHARGE FOR WASTE WATER PLANT PERMIT RENEWAL FOR  Yes  
 Po Special Inst: P82  
 Owner: AVNEBBER

Line No	Qty Ordered	Description	Unit Price	Final Cost
1	1	TCEQ DOMESTIC WASTE WATER PERMIT RENEWAL FEE	315.00	315.00

Account Number	Description	Account Balance	Amount
0-1100-452-00-121-013-0-811	PCT1 PARKS-LICENSES & PERMITS	.00	315.00

Entered  
6-9-10

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**TCEQ DOMESTIC WASTEWATER PERMIT APPLICATION**  
**DOMESTIC ADMINISTRATIVE REPORT**

**SUBMIT THIS CHECKLIST WITH THE APPLICATION (Do not submit the instructions with the application; indicate if the following are included in the application.)**

**APPLICANT** \_\_\_\_\_

**PERMIT NUMBER** \_\_\_\_\_

WORKSHEET	Y	N	WORKSHEET	Y	N
ADMINISTRATIVE REPORT 1.0			ORIGINAL USGS MAP		
ADMINISTRATIVE REPORT 1.1			AFFECTED LANDOWNER MAP		
SPIF			BUFFER ZONE MAP		
TECHNICAL REPORT 1.0			FLOW DIAGRAM		
TECHNICAL REPORT 1.1			SITE DRAWING		
WORKSHEET 2.0			ORIGINAL PHOTOGRAPHS		
WORKSHEET 2.1			DESIGN CALCULATIONS		
WORKSHEET 3.0			DESIGN FEATURES		
WORKSHEET 3.1			SOLIDS MANAGEMENT PLAN		
WORKSHEET 4.0			WATER BALANCE		
WORKSHEET 5.0			COPY OF APPLICATION FEE CHECK		
WORKSHEET 6.0 (required for all POTWs)			LANDOWNER DISK OR LABELS		
WORKSHEET 7.0			ALL FEES OWED TCEQ ARE PAID		

Please indicate by a check mark the amount submitted for the application fee:

<u>Flow</u>	<u>New/Major Amendment</u>	<u>Renewals</u>
< .05 MGD	_____ \$350.00	_____ \$315.00
≥ .05 but < .10 MGD	_____ \$550.00	_____ \$515.00
≥ .10 but < .25 MGD	_____ \$850.00	_____ \$815.00
≥ .25 but < .50 MGD	_____ \$1,250.00	_____ \$1,215.00
≥ .50 but < 1.0 MGD	_____ \$1,650.00	_____ \$1,615.00
≥ 1.0 MGD	_____ \$2,050.00	_____ \$2,015.00

Minor Amendment (any flow) \_\_\_\_\_ \$115.00

*check made to TCEQ*

*Amount  
NEEDED*

*CD # 92670*

**A COPY OF THE APPLICATION FEE CHECK MUST BE SUBMITTED WITH THE APPLICATION**

<b>For Commission Use Only:</b>	
Segment Number _____	County _____
Expiration Date _____	Region _____
Proposed/Current Permit Number _____	

**COUNTY of HIDALGO**

A.C Cuellar, JR.  
County Commissioner, Pct. 1  
1902 Joe Stephens Ave.  
Weslaco, TX 78596  
(956) 968-8733

Attn: Accounting / Budget Dept.  
From: Parks Dept Santiago Zavala *S.Z.*  
Date: 6/1/10

**Final notice** on permits, photo maps and calibration of waste water treatment plant located at Delta Lake Park. We need p.o's for these items and services in order to be in compliance. Please put a priority on these quotes due to the sensitivity of these goods and services. If we do not get these p.o's we are in jeopardy of having the park closed. This is the second notice that we have submitted in for purchase orders.

Quote: United States Geological Survey for \$13.00  
Quote: Texas Commission on Environmental Quality \$315.00  
Quote: Sendero, DBA Poco Parte Ventures Inc. \$835.00





# Purchase Order COUNTY OF HIDALGO

PO#: 641115

DATE: 06/03/10

Page No 1 Of 1

VENDOR: 309834

REQ:00176602

Email:

BUYER:

Phone: (303) 202-4586

SHIP TO: HIDALGO CO. PCT 1

US GEOLOGICAL SURVEY

1902 Joe Stephens Ave

DFC BLDG 810 BOX 25286

WESLACO TX 78596

DENVER CO 80225

Vendor Acct:

CONTACT:

SITE: HIDALGO CO. PCT 1

Special Instructions:

Contract No:

**VENDOR NOTES**

1. DO NOT ADD TO, OR ALTER THIS PURCHASE ORDER. THIS ORDER IS NOT RENEWABLE.
2. TAX EXEMPTION: THIS PURCHASE ORDER MAY BE ACCEPTED IN LIEU OF EXEMPTION CERTIFICATE
3. THIS ORDER IS ALSO PLACED F.O.B. DESTINATION. VENDOR MUST REPAY ALL SHIPPING COSTS.
4. INVOICE EACH PURCHASE ORDER SINGLY. ORIGINAL INVOICES ARE REQUIRED CUSTOMER COPY MAY BE ACCEPTED. OUT NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, AND PACKAGES
5. PAYMENT WILL BE MADE ONLY FOR A BONA FIDE AND FULLY COMPLETED ORDERS, UNLESS OTHERWISE ATTACHED.

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	7.5 GEOLOGICAL MINUTE MAP	8.00	8.00
1	EACH	HANDLING	5.00	5.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		Total		13.00
		*****		
		For Hidalgo County use only		
		0-1100-452-00-121-013-0-640		13.00
		Approved _____		

Authorized by:

*Marta L. Salazar mlw*

# GOMEZ WASTEWATER SERVICES

P. O. B O X 1 0 1 2  
E L S A , T X 7 8 5 4 3  
( 9 5 6 ) 4 7 2 - 6 5 3 2

Mr. Salazar,

The information that is being requested is needed for the permit renewal of the existing state permit for the Delta Lake Park, the information has been requested for some months now.

The \$315.00 that is being requested is for the permit application which must be attached with the entire package which consist of two parts the administrative and domestic side, the domestic part relates mostly to the facility and the administrative part relates to the county side, I have completed 75% of the administrative part but still there are issues that pertain to the Pct.1 (County of Hidalgo).

The package consists of sampling results, questions related to the facility, photos, design of the facility and administrative questions. The permit is renewed every five years, without the permit the facility will be in violation.

If you need further information please feel free and call me.

Thank you,

Agustin Gomez  
209 W. Holy Innocent Dr.  
P.O Box 1012  
Elsa Tx. 78543  
Augie21gomez@yahoo.com  
472-6532

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**TCEQ DOMESTIC WASTEWATER PERMIT APPLICATION**  
**DOMESTIC ADMINISTRATIVE REPORT**

**SUBMIT THIS CHECKLIST WITH THE APPLICATION (Do not submit the instructions with the application; indicate if the following are included in the application.)**

APPLICANT Hidalgo County Precinct 1  
 PERMIT NUMBER 10973-001

WORKSHEET	Y	N	WORKSHEET	Y	N
ADMINISTRATIVE REPORT 1.0	✓		ORIGINAL USGS MAP		
ADMINISTRATIVE REPORT 1.1	✓		AFFECTED LANDOWNER MAP		
SPIF			BUFFER ZONE MAP		
TECHNICAL REPORT 1.0	✓		FLOW DIAGRAM	✓	
TECHNICAL REPORT 1.1	✓		SITE DRAWING	✓	
WORKSHEET 2.0			ORIGINAL PHOTOGRAPHS	✓	
WORKSHEET 2.1			DESIGN CALCULATIONS	✓	
WORKSHEET 3.0			DESIGN FEATURES	✓	
WORKSHEET 3.1			SOLIDS MANAGEMENT PLAN		
WORKSHEET 4.0			WATER BALANCE		
WORKSHEET 5.0			COPY OF APPLICATION FEE CHECK	✓	
WORKSHEET 6.0 (required for all POTWs)			LANDOWNER DISK OR LABELS		
WORKSHEET 7.0			ALL FEES OWED TCEQ ARE PAID		

Please indicate by a check mark the amount submitted for the application fee:

Flow	New/Major Amendment	Renewals
< .05 MGD	_____ \$350.00	_____ ✓ \$315.00
> .05 but < .10 MGD	_____ \$550.00	_____ \$515.00
≥ .10 but < .25 MGD	_____ \$850.00	_____ \$815.00
≥ .25 but < .50 MGD	_____ \$1,250.00	_____ \$1,215.00
≥ .50 but < 1.0 MGD	_____ \$1,650.00	_____ \$1,615.00
≥ 1.0 MGD	_____ \$2,050.00	_____ \$2,015.00

Minor Amendment (any flow) \_\_\_\_\_ \$115.00

**A COPY OF THE APPLICATION FEE CHECK MUST BE SUBMITTED WITH THE APPLICATION**

<b>For Commission Use Only:</b>	
Segment Number _____	County _____
Expiration Date _____	Region _____
Proposed/Current Permit Number _____	



Provide a brief description as to the need for a co-permittee.

[Empty box for description]

**c. Individual information** (complete only if the facility owner or co-permittee is an individual)

Name: \_\_\_\_\_ Check one: \_\_\_\_\_ Male \_\_\_\_\_ Female  
State Identification Number: \_\_\_\_\_  
Date of Birth: \_\_\_\_\_  
Assumed business of professional name: \_\_\_\_\_  
Home address: \_\_\_\_\_  
Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_  
Telephone number: \_\_\_\_\_ Email: \_\_\_\_\_  
Business name: \_\_\_\_\_

Check one:

- The TCEQ has issued this Customer Reference Number to the owner: CN \_\_\_\_\_
- The owner has not yet received a Customer Reference Number. (A complete Core Data Form (TCEQ-10400) listing the owner as the customer and this facility as the regulated entity must be attached to this application.)

**2. Contact Information** (Instructions, Page 13)

Name: Santiago Zavala Telephone number: 956-262-6585  
Company: Hidalgo County Pet. 7 Fax number: 956-262-9840  
Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_  
P.O. Box: Rt 7 PO Box 257-2 Email: \_\_\_\_\_  
City: Edeauch State: TX. ZIP code: 78538  
Check one or both:  Administrative contact \_\_\_\_\_ Technical contact

Name: Santiago Zavala Telephone number: 956-262-6585  
Company: Delta Lake Park Fax number: \_\_\_\_\_  
Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_  
P.O. Box: Rt 7 257-2 Email: \_\_\_\_\_  
City: Edeauch State: TX. ZIP code: 78538  
Check one or both:  Administrative contact \_\_\_\_\_ Technical contact

**3. Notice Information** (Instructions, Page 13)

**a. Individual publishing the notices**

Name: Santiago Zavala Telephone number: 956-262-6585  
Company: Delta Lake Park Fax number: \_\_\_\_\_  
Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_  
P.O. Box: Rt 7 257-2 Email: \_\_\_\_\_  
City: Edeauch State: TX. ZIP code: 78538

**b. Method for receiving Notice of Receipt and Intent to Obtain a Water Quality Permit Package:**

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

E-mail: E-mail address: \_\_\_\_\_

Fax: Fax number: \_\_\_\_\_

Overnight/Priority mail: (self addressed, prepaid envelope required)

Regular Mail: Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_

P.O. Box: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_

**c. Contact in the Notice**

Name: Santiago Zavala Telephone number: 956-262-6585

Company: Hidalgo County Pet. 7 Fax number: \_\_\_\_\_

Street No. \_\_\_\_\_ Street name: 1902 W Stephens Street type: \_\_\_\_\_

P.O. Box: \_\_\_\_\_ Email: \_\_\_\_\_

City: Weslaco State: Tx. ZIP code: 78596

**d. Public Place Information**

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

Location of public building: Delta lake Park

Public building name: Delta lake Park Office

Name: Santiago Zavala Telephone number: 956-262-6585

Company: \_\_\_\_\_ Fax number: \_\_\_\_\_

Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_

City: Edcouch State: Tx. ZIP code: 78538

County: Hidalgo

**e. Bilingual Notice Requirements:**

**FOR NEW PERMIT APPLICATIONS, MAJOR AMENDMENT AND RENEWAL APPLICATIONS**

(Not applicable for minor amendment or minor modification applications.)

Please call the bilingual/ESL coordinator for the nearest elementary and middle schools and obtain the following information to determine if an alternative language notice is required:

1. Is a bilingual education program required by the Texas Education Code at the nearest elementary or middle school to the facility or proposed facility?  
Yes  No  (If No, alternative language notice publication is not required; skip to item 4. FACILITY INFORMATION.)
2. Are the students who attend either the elementary school or the middle school enrolled in a bilingual education program at that school?  
Yes  No
3. Do the students at these schools attend a bilingual education program at another location?  
Yes  No

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

5. If the answer is yes to either 2, 3, or 4, public notice in an alternative language is required.  
Which language is required by the bilingual program?

Name of language: \_\_\_\_\_

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

4. FACILITY INFORMATION (Instructions, Page 14)

a. State/TPDES Permit No.: 10973-001 Expiration date: 7-1-2010  
EPA Identification No.: TX 0072133

Check one:

       The TCEQ has issued this Regulated Entity Reference Number to the owner: RN \_\_\_\_\_

       No Regulated Entity Reference Number has been received for this facility.

(One or more completed Core Data Forms (TCEQ-10400) listing this facility as the regulated entity are attached.)

b. Plant Name: Delta lake Waste water Facility  
County in which the facility is located: Hidalgo  
County in which the outfall(s) is located: Hidalgo  
ZIP Code(s) in which the facility is located: 78538  
Name of municipality closest to facility: Monte Alto, Tx.

c. Owner of treatment plant: Hidalgo County

d. Owner of land where treatment plant is/will be: Hidalgo County

(If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years. In some cases, a lease may not suffice - see instructions.)

Street No.: \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_

City: \_\_\_\_\_ P.O. Box: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_

e. Owner of effluent disposal site: \_\_\_\_\_

(If not the same as the facility owner, there must be a long term lease agreement in effect for at least six years.)

N/A

Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_

City: \_\_\_\_\_ P.O. Box: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_

N/A

f. Owner of sewage sludge disposal site: \_\_\_\_\_  
(Required only if authorization is sought in the permit for sludge disposal on property owned/controlled by the applicant.)

Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: \_\_\_\_\_  
City: \_\_\_\_\_ P.O. Box: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_

5. LOCATION INFORMATION (Instructions, Page 15)

a. Is the location of the facility used in the existing permit correct?  Yes  No  
Provide an address for the facility, if available (address must be validated through the US Postal Service or your local police (911 service) as a valid address. If the location description is not accurate or this is a new permit application, please provide an accurate description.

b. Is the point of discharge and discharge route in the existing permit correct?  Yes  No  
If no, or a new or amendment permit application, please give an accurate description.

c. If a TLAP, is the location of the effluent disposal in the existing permit accurate?  Yes  No  
If no, or a new or amendment permit application, please give an accurate description.

d. If a TLAP, describe the routing of effluent from the treatment facility to the effluent disposal site.

e. For TLAP applications, please identify the nearest watercourse to the disposal site to which rainfall runoff might flow if not contained: \_\_\_\_\_

N/A

f. Is the location of the sewage sludge disposal site in the existing permit accurate?  Yes  No

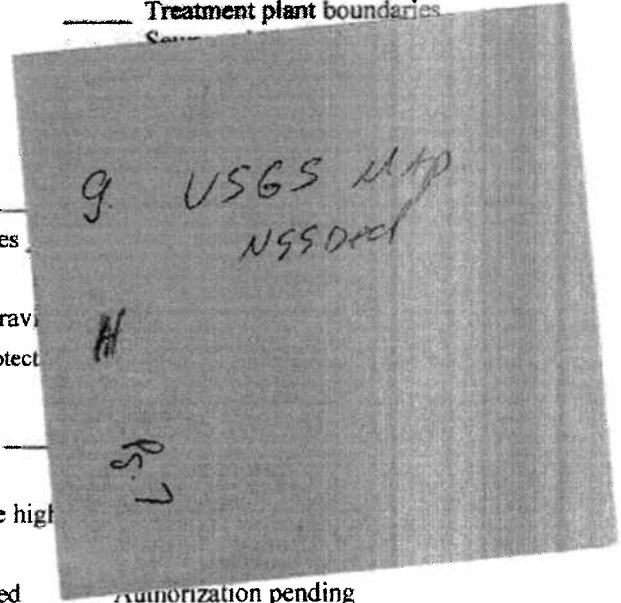
If no, or a new permit application, please give an accurate description.

[Empty rectangular box for description]

g. Provide an original USGS Map with all required information. Indicate by a check mark that the information is provided.

- Applicant's property boundary
- Point of discharge and highlighted discharge route
- Effluent disposal site boundaries
- 1 mile radius and 3 miles downstream information

Treatment plant boundaries



h. Provide the latitude and longitude of the outfall(s).

Outfall: Latitude: \_\_\_\_\_ Degrees \_\_\_\_\_ Minutes \_\_\_\_\_  
Longitude: \_\_\_\_\_ Degrees \_\_\_\_\_ Minutes \_\_\_\_\_

i. Is the facility located in Bexar, Comal, Hays, Kinney, Medina, Travis, or Williamson County?  Yes  No (If Yes, additional information concerning protection is required.)

j. Ownership of Facility:  Public  Private  Both

k. Is/will the treated wastewater discharge to a city, county, or state high control district drainage ditch?  Yes  No

If Yes, indicate by a check mark if:  Authorization granted  Authorization pending  
(For new and amendments, provide copies of letters that show proof of contact and the approval letter upon receipt.)

l. Is the facility located on or does the treated effluent cross Indian Land?  Yes  No

6. MISCELLANEOUS INFORMATION (Instructions, Pages 17)

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

Name: Comm. A.L. Cuellar Jr. Telephone number: 956-968-8783

Company: Hidalgo County Pct. 7 Fax number: 956-969-1417

Street No. 1902 Street name: Joe Stephens Street type: \_\_\_\_\_

P.O. Box: \_\_\_\_\_ Email: \_\_\_\_\_

City: Weslaco State: Tx. ZIP code: 78596

Name: Santrago Zavala Telephone number: 956-262-6585

Company: Hidalgo Co. Rt. 7 Deltalake Park Fax number: \_\_\_\_\_

Street No. \_\_\_\_\_ Street name: \_\_\_\_\_ Street type: Rt. 7

P.O. Box: 257-2

City: Edcouch State: Tx. ZIP code: 78538

b. List each person formerly employed by the TCEQ who represented your company and was paid for service regarding the application: \_\_\_\_\_

c. For all applications involving an average daily discharge of 5 million gallons per day or more, provide the names of all counties located within 100 statute miles downstream of the point(s) of discharge.

d. Please provide the address for receiving self-reporting/DMR forms.

Company: Hidalgo County Pct. 7 Department: Parks  
Name: Delta Lake Park  
Street No. \_\_\_\_\_ Street Name: \_\_\_\_\_ Street Type: Rt. 7  
P.O. Box: 257-2 Email: \_\_\_\_\_  
City: Edcouch State: TX ZIP code: 78538

Please provide the address for receiving Annual Billing Invoices .

Company: Hidalgo County Pct. 7 Department: Parks  
Name: Delta Lake Park  
Street No. 1902 Street Name: Joe Stephens Street Type: \_\_\_\_\_  
P.O. Box: \_\_\_\_\_ Email: \_\_\_\_\_  
City: Westaco State: TX ZIP code: 78596

e. Do you owe fees to the TCEQ?

\_\_\_\_ Yes  No

If yes, please provide the amount past due, the type of fee, and an identifying number.

Do you owe any penalties to the TCEQ?

\_\_\_\_ Yes  No

If yes, please provide the amount past due, the type of penalty, and an identifying number.

7. SIGNATURE PAGE (Instructions, Page 17)

Permit Number 10973-001

Applicant County of Hidalgo

I, \_\_\_\_\_  
*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 gathered and evaluated 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 known violations.

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

Signature: \_\_\_\_\_

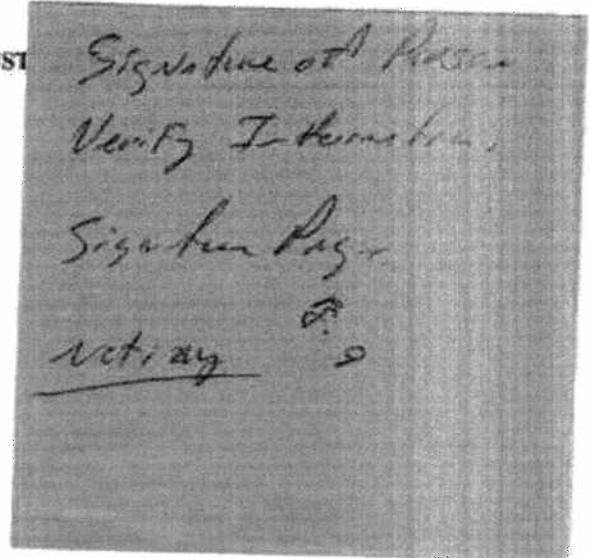
Subscribed and Sworn to before me by the said \_\_\_\_\_  
on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
My commission expires on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

[SEAL]

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
County, Texas

IF CO-PERMITTEES ARE NECESSARY, BOTH ENTITIES MUST



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF)  
FOR AGENCIES REVIEWING  
DOMESTIC TPDES WASTEWATER PERMIT APPLICATIONS**

**TCEQ USE ONLY:**  
 Application type: \_\_\_ Renewal \_\_\_ Major Amendment \_\_\_ Minor Amendment \_\_\_ New  
 County: \_\_\_\_\_  
 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

**SUPPLEMENTAL PERMIT INFORMATION FORM (SPIF) (Instructions, Page 18)**

This form applies to TPDES permit applications only. The SPIF must be completed as a separate document. The TCEQ will mail a copy of the SPIF to each agency as required by the TCEQ agreement with EPA. If any of the items are not completely addressed and/or further information is needed, you will be contacted to provide the information before the permit is issued. Each item must be completely addressed.

**DO NOT REFER TO A RESPONSE OF ANY ITEM IN THE PERMIT APPLICATION FORM.** Each attachment must be provided with this form, separately from the administrative report of the application. The application will not be declared administratively complete without this form being completed in its entirety including all attachments.

**The following applies to all applications:**

1. Permittee: County of Hidalgo

2. Permit No. 10973-001 (EPA ID No.) Tx 72133

3. Address of the project (location description that includes street/highway, city/vicinity, county):

FM 88 - Ruben Hinojosa Hwy  
2 miles North of Monte Alto, Tx.

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

Name: Santiago Zavala Telephone number: 956-262-6585  
 Company: Hidalgo Co. Pt. 7 Delta Lake Park Fax number: 956-262-9840  
 Street No. \_\_\_\_\_ Street name: PO Box 257-2 Street type: Rt. 7  
 City: Edeoueh State: Tx. ZIP code: 78538

5. List the county in which the facility is located. Hidalgo

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

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

To Hidalgo and Willacy Water Control and Improvement District Ditch No 1; thence to the Laguna Madre in segment No. 2491 of Nueces - Rio Grande Coastal Basin

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

9. Please provide original photographs of any structures 50 years or older on the property.

10. Does your project involve any of the following? If Yes, check the appropriate box.

N/A

- a. Proposed access roads, utility lines, construction easements
- b. Visual effects that could damage or detract from a historic property's integrity
- c. Vibration effects during construction, or as a result of project design
- d. Additional phases of development that are planned for the future
- e. Sealing caves, fractures, sinkholes, other karst features
- f. Disturbance of vegetation or wetlands

11. List proposed construction impact (surface acres to be impacted, depth of excavation, sealing of caves or other karst features).

N/A

12. Describe existing disturbances, vegetation & land use.

N/A

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

13. List construction dates of any buildings or structures on the property.

N/A

14. Provide a brief history of the property, and name of the architect/builder, if known.

N/A

DOMESTIC ADMINISTRATIVE REPORT 1.1

THE FOLLOWING IS REQUIRED FOR NEW AND AMENDMENT APPLICATIONS

1. AFFECTED LANDOWNER INFORMATION (Instructions, Page 19)

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

N/A

- The applicant's property boundaries
- The plant 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
- The point(s) of discharge and highlighted discharge route 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 effected by tides
- The boundaries of the effluent disposal site (for example, irrigation area or subsurface drainfield site), all evaporation/holding ponds within the applicant's property
- The property boundaries of all landowners surrounding the applicant's property boundaries where the effluent disposal site is located
- The boundaries of the sludge land application site (for land application of sewage sludge for beneficial use) and the property boundaries of landowners surrounding the applicant's property boundaries where the sewage sludge land application site is located
- The property boundaries of landowners within one-half mile in all directions from the applicant's property boundaries where the sewage sludge disposal site (for example, sludge surface disposal site or sludge monofill) is located

b. Indicate by a check mark which format the landowners list is submitted:

- Disk       4 sets of labels

c. Indicate by a check mark that the list of landowners is cross-referenced to the landowners map. \_\_\_\_\_  
Provide the source of the landowner's names and mailing addresses.

d. As required by Texas Water Code 5.115, is any permanent school fund land affected by this application?  
 Yes     No

If Yes, provide the location and foreseeable impacts and effects this application has on the land(s).

**2. BUFFER ZONE MAP** (Instructions, Page 20)

a. Provide a buffer zone map on 8.5 by 11-inch paper. Indicate by a check mark that all the following information is included on the map.

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

b. How will the buffer zone requirement be met?

Ownership  Restrictive easement  Nuisance odor control  Variance

c. Does the facility comply with unsuitable site characteristics found in 30 TAC 309.13(a) through (d)?

Yes  No

**3. ORIGINAL PHOTOGRAPHS** (Instructions, Page 22)

Provide original ground level photographs. Indicate by checking that the following information is provided.

- At least one original photograph of the new and/or expanded treatment unit location
- At least two photographs of the existing/proposed point of discharge and as much area downstream (photo 1) and upstream (photo 2) as can be captured on film. If the discharge is to an open water body (e.g., lake, bay), the point of discharge should be in the right or left edge of each photograph showing the open water and with as much area on each respective side of the discharge as can be captured on film.
- At least one photograph of the existing/proposed effluent disposal site
- A plot plan or map showing the location and direction of each photograph



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
P.O. Box 13087  
Austin, Texas 78711-3087

TPDES PERMIT NO. W00010973001  
[For TCEQ Office Use Only:  
EPA ID No. TX0072133]

This is a renewal that replaces  
TPDES Permit No. 10973-001 issued  
October 7, 2002.

PERMIT TO DISCHARGE WASTES  
under provisions of  
Section 402 of the Clean Water Act  
and Chapter 26 of the Texas Water Code

County of Hidalgo

whose mailing address is

Hidalgo County Precinct 1  
1902 Joe Stephens  
Weilaco, Texas 78596

is authorized to treat and discharge wastes from the Delta Lake Park Wastewater Treatment Facility, SIC Code 4952 located approximately 2 miles north of the intersection of Farm-to-Market Roads 88 and 1422, east of Farm-to-Market Road 88, adjacent to the Monte Alto Reservoir in Hidalgo County, Texas

to Hidalgo and Willacy Water Control and Improvement District Ditch No. 1; thence to the Laguna Madre in segment No. 2491 of the Nueces-Rio Grande Coastal Basin

only according with effluent limitations, monitoring requirements and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

XX This permit shall expire at midnight, July 1, 2010. XX

ISSUED DATE: **JAN 18 2006**

For the Commission