

# Texas Department of Transportation Year 2 Annual Report



## Municipal Separate Storm Sewer System (MS4) Permit Number WQ0005011000

Texas Department of Transportation  
Environmental Affairs Division  
125 East 11th Street  
Austin, Texas 78701

(512) 416-3001  
Fax (512) 416-2746

February 2019



Texas Commission on Environmental Quality  
Stormwater & Pretreatment Team Leader (MC-148)  
P.O. Box 13087  
Austin, Texas 78711-3087

Re: MS4 Annual Report Transmittal for the Texas Department of Transportation  
TPDES Permit Authorization: WQ0005011000

Dear Team Leader:

This letter serves to transmit the Year 2 Annual Report for the Texas Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit, Authorization Number WQ0005011000 for the Texas Department of Transportation.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the permit, a paper copy of this submittal has also been mailed to the TCEQ's regional office in Austin, Texas.

Sincerely,

A handwritten signature in blue ink, appearing to read "Carlos Swonke", is written over a light blue horizontal line.

Carlos Swonke  
Director of Environmental Affairs Division



# TxDOT Statewide MS4 Annual Report

TPDES Individual Permit No. WQ0005011000

## General Information

Authorization Number: WQ0005011000 Annual Report Year: 2 (9/1/17-8/31/2018)

Name of MS4 / Permittee Texas Department of Transportation

Contact Name: Adrienne Boer Phone Number: 512-416-2605

Mailing Address: 125 E. 11th Street, Austin, Texas 78701-2483

E-mail Address: [adrienne.boer@txdot.gov](mailto:adrienne.boer@txdot.gov)

## Certification

*I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.*

Name (printed): Carlos Swonke Title: Director of Environmental Affairs Division

Signature:  Date 2/25/19

**Note:** If this is a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

**Narrative Provisions**

1. Provide information on the status of complying with permit conditions:

	Yes or No	Explain
TxDOT is currently in compliance with the SWMP as submitted to and approved by the TCEQ. <i>(Part III)</i>	Yes	NA
TxDOT is currently in compliance with recordkeeping and reporting requirements. <i>(Part IV Section B. and C.)</i>	Yes	NA
TxDOT meets the eligibility requirements of the permit (e.g., TMDL requirements Edwards Aquifer limitations, compliance history, etc.) <i>(Part II Section D.)</i>	Yes	NA

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate:

See following page.

2. Provide a general assessment of the appropriateness of the selected BMPs. Use table below or attach a summary, as appropriate:

### **Assessment of Appropriateness of BMPs:**

The BMPs chosen to meet permit requirements are appropriate and adequate to meet the goals of the permit to reduce the discharge of pollutants to the maximum extent practicable.

TxDOT revised the SWMP in the first year of the permit. No further revisions have been made.

### **Evaluation of the Success of the Implementation of Measurable Goals:**

TxDOT successfully implemented the required BMPs per measurable goal, and exceeded goals in some cases. Each BMP listed on the following pages of this report indicates the success of each measurable goal (see column "Met Goal?").

TxDOT would like to note the following for this year's data collection. As noted in the Year 1 report, the TxDOT.gov website tracking numbers did not include the month of August 2017, as TxDOT changed website management services and the data were deemed inaccurate by the provider. We anticipated this would show a variation in our reported numbers in our annual report when comparing 2017 to 2018. As a comparison, overall we had 968,383 hits reported in the Year 1 annual report (December 1, 2016-August 31, 2017), but 1,961,858 hits in Year 2 (September 1, 2017-August 31, 2018). Our current analytics suite went online Sept. 21, 2017. We had a two-week data loss in May of 2018.

Also, as noted in the Year 1 report, the Adopt-a-Highway trash collection quantities cannot be provided separately among adopted roadway segments based upon how the trash is collected, and thus cannot be separated from the MS4 regulated area. But we have provided the amount per district. There are 613 adopted 2-mile segments within the MS4 of the 4,715 segments adopted. We consider implementation of the measurable goal beneficial, so we will continue to report the numbers on a district-wide basis. The SWMP was previously modified to reflect this data collection change.

### **Accomplishments and Additional Activities Completed:**

Last year TxDOT added functionality to our webpage to allow for electronic submittal of NOIs to each District MS4 Coordinator, so that we can accurately track non-TxDOT construction projects draining to our MS4, and make submittal to TxDOT much simpler and easier for the regulated public. Electronic submittal is at the following link:

<http://www.txdot.gov/inside-txdot/division/environmental/ms4-noi.html>

You can also find the website by typing "TxDOT NOI" in your search engine. This webpage has proven to be helpful based upon the number of NOIs received electronically this year. As an option, the webpage also provides a centralized mailing address if the permittee prefers to submit a paper version. NOIs received through this link and those received by mail are provided as Attachment N. See the annual report for further details on our activities.

### **Summary of Stormwater Activities Planned During the Next Reporting Year:**

TxDOT will continue to implement the program as described in the SWMP. In particular, activities for the TMDL component of the permit develop year-by-year. TxDOT began reporting for the TMDL activities listed in our SWMP Section 7.0 with this year's annual report and will continue through the remainder of the permit. We will also continue completing outfall mapping and structural controls mapping at five additional districts.

### **Additional Requirements as Listed in Permit, Section IV.C.2.:**

**(a) The status of the compliance with permit conditions, an assessment of the appropriateness of the identified BMPs, progress towards achieving the statutory goal of reducing the discharge of pollutants to the MEP, the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals;**

Responses to (a) have been detailed previously in this report.

**(b) A summary of the results of information collected and analyzed, during the reporting period, including monitoring data used to assess the success of the program at reducing the discharge of pollutants to the MEP;**

No data were collected in Year 2.

**(c) Where applicable, a summary of any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the permittee's BMPs used to address the pollutant of concern;**

This activity is reported beginning at Attachment Q.

**(d) Progress toward reducing the discharge of the POCs to impaired waterbodies and all reporting requirements listed in Part II.D.3;**

This activity will be reported in following years. See SWMP for schedule.

**(e) A summary of the stormwater activities the permittee plans to undertake during the next reporting year;**

Responses to (e) have been detailed previously in this report.

**(f) Proposed changes to the statewide SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements;**

Responses to (f) have been detailed previously in this report. Also see Attachment C (as applicable). No changes are planned for the SWMP.

**(g) Description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementations plans;**

Activities will be reported in following years as we begin our TMDL assessment. See SWMP for schedule.

**(h) Notice that the permittee is relying on another government entity(ies) to satisfy some of its permit obligations (if applicable);**

Not applicable.

**(i) The number of construction activities that occurred within the regulated area of the permittee;**

TxDOT let 223 construction projects within the regulated area during this permit year.

**(j) The number on inspections conducted at construction sites;**

TxDOT districts typically choose the weekly inspection interval instead of every 2 weeks and after a 0.5 inch rainfall interval. Compliance with inspection requirements of the Construction General Permit are verified by District Environmental Quality Coordinators (DEQC) through DEQC inspections. See BMP 3.3.6.

**(k) A summary describing the number and nature of enforcement actions and inspections where applicable**

This permit requirement is interspersed among many of the BMPs. See the annual report following this general assessment for a summary of those activities.

**(l) Annual expenditures for the reporting year, with a breakdown for the major elements of the SWMP, and the budget for the year (reporting year) following each annual report.**

See Attachment CC.

3. The following lists measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals:

MCM	Measurable Goal	Success	Met Goal?	
1.3.1 - DMWT Program	Record the number of TV and radio ads, social media views, outdoor events, and billboards. Include costs.	Number of TV Ads:	4,357	Met Goal
		TV Ad Cost: \$	89,887	Met Goal
		Number of Radio Ads:	16,844	Met Goal
		Radio Ads Cost: \$	242,592	Met Goal
		Social Media Views:	1,764,082	Met Goal
		Social Media Cost: \$	97,000	Met Goal
		Outdoor Activities Hosted:	10	Met Goal
		Outdoor Activities Cost: \$	123,200	Met Goal
		Billboards:	27	Met Goal
		Billboard Cost: \$	35,028	Met Goal
1.3.2 - "Adopt-a-Highway" Program	Report the number of volunteers, how many miles were adopted, and volume of materials removed.	<i>Refer to District-Specific Data Sheet. Also refer to Attachment F, Compass Code 525.</i>		Met Goal
1.3.3 - "Texas Trash-Off" Program	Report the number of volunteers, events, roadway miles cleared, and the pounds of trash collected. Provide copy of Trash-off Planner.	Number of Events:	1	Met Goal
		Number of Volunteers:	5,162	Met Goal
		Number of Roadway Miles Cleared:	788	Met Goal
		Pounds of Trash:	114,760	Met Goal
		<i>Refer to Attachment A</i>		Met Goal
1.3.4-"Texas Highways Magazine"	The number of printed copies and the number of E-mails of electronic copies distributed.	Number of Printed Copies and Electronic Copies distributed:	2,297,118	Met Goal
1.3.5 - TxDOT's Webpages	Number of views from these web pages.	TxDOT Wepage Views:	1,961,858	Met Goal
		DMWT Webpage Views:	111,982	Met Goal
		ENV Webpage Views:	9,984	Met Goal
		Stormwater Webpage Views:	721	Met Goal
1.3.6 - Education of Construction Site Personnel	Record number of participants as well as document number of posters when provided.	<i>Refer to Attachment B</i>		Met Goal
1.3.7-Education of Herbicide Application Personnel	Record number of participants.	<i>Refer to Attachment B</i>		Met Goal
2.3.1 - Update SWMP and MCM Implementation	Provide updated SWMP.	<i>Refer to Attachment C</i>		Met Goal
2.3.2 - Update List of Allowable Non-Stormwater Discharges	Provide updated List in SWMP.	<i>Refer to Attachment D</i>		Met Goal

MCM	Measurable Goal	Success		Met Goal?
2.3.3-MS4 Areas Mapping	Update MS4 maps to include 20 percent of new mapped outfalls, relocated outfalls, and deleted outfalls.	<p style="text-align: center;"><i>Refer to Attachment E.</i>  <i>An interactive map of the data can be found on-line at <a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></i></p>		Exceeded Goal
2.3.4-Education and Training	Record the number of participants for each training class.	<i>Refer to Attachment B</i>		Met Goal
2.3.5 - Public Reporting of Illicit Discharges and Spills	Report the number calls and complaint forms received from the DMWTW reporting system and the TxDOT Stormwater Webpage complaint page.	Report the number calls and complaint forms received:	5	Met Goal
2.3.6-Spill Prevention and Response	Report the number spills responded to. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>		Met Goal
2.3.7-Source Investigation and Elimination	Provide a list of illicit discharges/illicit connections detected. Summarize and report all follow-up actions resulting from screening to include identified RP and cost.	<i>Refer to Attachment G</i>		Met Goal
2.3.8-Inspections	Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.	<i>Refer to Attachment G</i>		Met Goal
2.3.9.a - Overflows and Infiltration	Report the number utility permits issued.	<i>Refer to District-Specific Data Sheet</i>		Met Goal
2.3.9.b - List of Dischargers	Update list of dischargers, as necessary.	<i>Refer to Attachment H</i>		Met Goal
2.3.9.c - Hazardous Waste and Used Motor Vehicle Fluids	Report the number of promotions, the type of promotion and the intended audience in the annual report.	<i>Refer to District-Specific Data Sheet and Attachment I</i>		Met Goal
2.3.9.d -Identification of Priority Areas	Update list of priority areas, as necessary.	<i>Refer to Attachment J</i>		Met Goal
2.3.9.e. - Dry Weather Inspections	2.3.9.e. Screen 20 percent of the previously permitted Phase I areas and report the number of dry weather inspections performed.	Number of Dry Weather Inspections:	2,040	Exceeded Goal
2.3.9.f - Wet Weather Program	Include the Wet Weather Analysis in the fourth reporting year annual report.	<i>To be reported in Year 4.</i> <i>Refer to Attachment K</i>		In Progress
2.3.10.a-Spill Prevention and Response	Continue to implement and improve, as necessary, programs that prevent, contain, and respond to spills that may discharge into the MS4. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>		Met Goal

MCM	Measurable Goal	Success	Met Goal?
2.3.10.b-Agency coordination	Report any agency coordination conducted during the reporting year in the annual report.	<i>Refer to Attachment L</i>	Met Goal
3.3.1-Program Development	All new elements and elements in newly regulated Phase II areas completed will be included in the annual report.	All elements are being implemented in each of the applicable BMPs.	Met Goal
3.3.2-SWMP Update	Review and update as necessary, the SWMP and MCM implementation procedures.	<i>Refer to Attachment C</i>	Met Goal
3.3.3-Erosion and Sediment Control	Report the number of Forms 2448 for all other sites, obtained during the permit year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.4 - Prohibited Discharges	If changes are made to the list, those changes will be included in the current reporting year annual report.	<i>Refer to Attachment M</i>	N/A
3.3.5-Construction Plan Review Procedures	Report the number of pre-construction meetings completed during the permit year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.6-Construction Site Inspections and Enforcement	Report the number of Forms 2448 obtained during the permit year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.7-Information submitted by the Public	Report the number construction calls and complaint forms received during the reporting year.	<i>Refer to District-Specific Data Sheet</i>	Met Goal
3.3.8-MS4 Staff Training	Report the number of TxDOT staff and contractors that participated in Special Provision 506-003, Section 506.3.3 for the CRPE, CRPE Alternate, Contractor Superintendent, etc, and EMS training modules during the reporting year.	<i>Refer to Attachment B</i>	Met Goal
3.3.9.a - List of Sites	Maintain a current list of Non-TxDOT construction sites active during the permit year, including the name, location, and permit number of the discharges that have been authorized under an NPDES or TPDES stormwater discharge permit.	<i>Refer to District-Specific Data Sheet and Attachment N</i>	Met Goal
3.3.9.b - Education and Training	Education and training of construction site operators.	<i>Refer to Attachment B</i>	Met Goal
4.3.1-Program Development	Implement all applicable new elements and all applicable elements in newly regulated Phase II MS4 areas by the end of the current permit term.	All elements are being implemented in each of the applicable BMPs.	Met Goal

MCM	Measurable Goal	Success		Met Goal?
4.3.2 -Ordinances and Other Regulatory Mechanisms	Report any changes to current regulatory mechanisms, if made.	<i>Refer to Attachment O</i>		N/A
4.3.3 - SWMP Update	Review and update as necessary, the SWMP and MCM implementation procedures	<i>Refer to Attachment C</i>		Met Goal
4.3.4 -Documentation and Records	Retain all associated records for at least three years after coverage under this permit terminates.	Records Are Available.		Met Goal
4.3.5-Long-term Operation and Maintenance	Amount of maintenance activities performed on post construction controls.	<i>Refer to District-Specific Data Sheet</i>		Met Goal
5.3.1-Program Development	Implement all applicable new elements and all applicable elements in newly regulated Phase II MS4 areas by the end of the current permit term.	All elements are being implemented in each of the applicable BMPs.		Met Goal
5.3.2.a - TxDOT- Owned Facilities and Control Inventory	Log the number of inspections completed during the permit year in the annual report.	Number of Inspections:	15	Met Goal
5.3.2.b - TxDOT- Owned Facilities and Control Inventory	Include the number of inspections completed during the permit year in the annual report.	Number of Inspections:	15	Met Goal
5.3.2.c.-TxDOT- Owned Facilities and Control Inventory	Map/locate permanent structural controls. Perform mapping of 5 districts per year. Include updated map in the annual report.	<i>Refer to Attachment P.</i> <i>An interactive map of the data can be found on-line at</i> <a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a>		Met Goal
5.3.2.d.-TxDOT- Owned Facilities and Control Inventory	Report the number of facility inspections in the annual report. Volume of spoil, sediment, and trash in Compass Codes 520, 521, 522, 523, 524, 527, 561, 562, 563, 570, and 620.	Number of Inspections:	15	Met Goal
		<i>Refer to Attachment F</i>		Met Goal
5.3.3-Training and Education	Record the number of TxDOT staff and contractor participants for each training class.	<i>Refer to Attachment B</i>		Met Goal
5.3.4-Disposal of Waste Material	Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.	<i>Refer to Attachment F</i>		Met Goal

MCM	Measurable Goal	Success		Met Goal?
5.3.5-Contractor Requirements and Oversight	Report the number of utility permit requests received from contractors during the permit year in the annual report. Any issues relayed to contractor operations will also be included, as necessary, in the annual report.	<i>Refer to District-Specific Data Sheet</i>		Met Goal
5.3.6.a-Roadway Operation and Maintenance Activities	Report the costs, number of acres mowed and chemical controls used during the permit year and include in the annual report. Compass Function Codes 511, 513, 541 and 545.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.b-Roadway Operation and Maintenance Activities	Report the costs and cubic yards of ditches cleaned during the permit year and include in the annual report. Compass Function Codes 561.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.c-Roadway Operation and Maintenance Activities	Report the pesticide herbicide cost from Compass Function Codes 548, 551, 552 and 540.	<i>Refer to Attachment F</i>		Met Goal
5.3.6.d-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	15	Met Goal
5.3.6.e-Roadway Operation and Maintenance Activities	Report the number of inspections performed	Number of Inspections:	15	Met Goal
5.3.7.a- Structural Control Maintenance	The number of inspections completed, and the cost of trash and debris removed, if available, from permanent structural controls during the permit year, in Compass Codes 520, 521, 522, 523, 524, 572, 561, 562, 563, 570, and 620.	Number of Inspections:	15	Met Goal
		<i>See Attachment F</i>		Met Goal

MCM	Measurable Goal	Success	Met Goal?
5.3.7.b- Structural Control Maintenance	Map/locate permanent structural controls, such as detention/irrigation ponds, hazardous waste traps, sand filter traps, infiltration ponds, or catch basins	<p style="text-align: center;"><i>Refer to Attachment P.</i>  <i>An interactive map of the data can be found on-line at</i>  <a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></p>	Met Goal
5.3.7.c- Structural Control Maintenance	The volume, quantity and cost of spoil, sediment and trash removed, in Compass Codes 520, 521, 522, 523, 524, 527, 561, 562, 563, 570, and 620.	<p style="text-align: center;"><i>Refer to Attachment F</i></p>	Met Goal
5.3.7.d- Structural Control Maintenance	The number of miles mowed during the permit year.	<p style="text-align: center;">Reported in Section 5.3.6.a</p>	Met Goal
5.3.7.e- Structural Control Maintenance	The miles of ditches cleaned during the permit year.	<p style="text-align: center;">Reported in Section 5.3.6.b</p>	Met Goal
5.3.8a- Pesticide, Herbicide, and Fertilizer Application and Management	Landscape maintenance. Report the number of miles mowed during the permit year.	<p style="text-align: center;">Reported in Section 5.3.6.a</p>	Met Goal
5.3.8b- Pesticide, Herbicide, and Fertilizer Application and Management	Report employees trained.	<p style="text-align: center;">Reported in Section 5.3.3</p>	Met Goal
5.3.8c- Pesticide, Herbicide, and Fertilizer Application and Management	Report implementation of controls to reduce the discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers.	<p style="text-align: center;">Reported in Section 5.3.6.c</p>	Met Goal

MCM	Measurable Goal	Success			Met Goal?
5.3.8d- Pesticide, Herbicide, and Fertilizer Application and Management	Report collection and disposal of unused pesticides, herbicides, and fertilizers.	Reported in Section 5.3.6.c			Met Goal
6.3.1-Dry Weather Screening	Report on screening of the Phase I areas to detect the presence of illicit connections and improper discharges from adjacent MS4s and illegal third parties discharges to the MS4.	Reported in Section 2.3.9			Exceeded Goal
6.3.2-Evaluation of Water Quality	In Year 4, evaluate the listed watersheds using existing stormwater characterization data collected by reliable sources such as TCEQ, local river authorities, partnerships, and/or other local efforts as appropriate.	Reported in Section 2.3.9			In Progress
6.3.3-Floatables	Report implementation of statewide programs including the "Don't Mess with Texas" campaign, the "Adopt-a-Highway" program, and street sweeping to reduce the discharge of floatables into the statewide MS4.	Reported in Sections 1.3.1, 1.3.2, 1.3.3, 5.3.4, 5.3.6, and 5.3.7			Met Goal
7.3.1 -Discharges to Water Quality Impaired Water Bodies with an Approved TMDL	If the assessment indicates that TxDOT's operations may potentially contribute as a source of an adopted TMDL POC, TxDOT will implement appropriate BMPs and include in the annual report those impaired water bodies and POCs identified.	<i>Refer to Attachment Q</i>	Contributes:	<i>No</i>	Met Goal
7.3.1.1 -Targeted Controls	TxDOT will identify areas of focused effort or identify additional BMPs that will be implemented to reduce the POCs in the impaired waters.	<i>Refer to Attachment R</i>	Developed:	<i>N/A</i>	In Progress
7.3.1.2 - Measurable Goals	For each targeted control, TxDOT will include a measurable goal and an implementation schedule describing BMPs to be implemented during each year of the permit term.	<i>Refer to Attachment S</i>	Developed:	<i>N/A</i>	In Progress

MCM	Measurable Goal	Success			Met Goal?
7.3.1.3 - Identification of Benchmarks	TxDOT will identify a benchmark goal (see Table 7.2) for the identified POC based on the watershed and TxDOT's district locations with one of the options provided in Section 7.3.1.3)a), b), c), or d) options.	<i>Refer to Attachment T</i>	Selection and Implementation is Reported:	N/A	In Progress
7.3.1.4 - Statewide Annual Report	Conduct an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark goal. Include analysis in annual report.	<i>Refer to Attachment U</i>	Conducted:	N/A	In Progress
			Included:	N/A	In Progress
7.3.1.5- Impairment for Bacteria	TxDOT has addressed the potential sources and will provide a summary of its findings in the annual report.	<i>Refer to Attachment V</i>	Evaluated:	N/A	In Progress
7.3.1.6- Monitoring or Assessment of Progress	Include documentation of this monitoring or assessment in the annual reports.	<i>Refer to Attachment W</i>	Included:	N/A	In Progress
7.3.1.7- Observing no Progress Toward the Benchmark Goal	These revised BMPs will be included in the SWMP and subsequent annual reports.	<i>Refer to Attachment X</i>	Included:	N/A	In Progress
7.3.2-Discharges Directly to Water Quality Impaired Water Bodies Without an Approved TMDL	If TxDOT discharges directly into an impaired water body without an approved TMDL, TxDOT will perform the following activities for the areas of the MS4. Update Table 7.3.	<i>Discharges into Water Bodies:</i>		Yes	Met Goal
		<i>Refer to Attachment Q</i>			
7.3.2.1- Discharging a Pollutant of Concern	Determining if discharges from the MS4 would be likely to contain the POCs at levels of concern.	<i>Refer to Attachment Y</i>			In Progress
	Ensure that the SWMP includes focused BMPs, along with corresponding measurable goals, that TxDOT will implement.	<i>To be Reported in Year 3.</i> <i>Refer to Attachment Y</i>			In Progress
	Submit notification of any additional BMPs to address the POCs to TCEQ.	<i>To be Reported in Year 4.</i> <i>Refer to Attachment Y</i>			In Progress

MCM	Measurable Goal	Success	Met Goal?
7.3.2.2- Impairment of Bacteria	TxDOT has addressed the potential sources and will provide a summary of its findings in the annual report.	<p style="text-align: center;"><i>Reported in Year 4.</i></p> <p style="text-align: center;"><i>Refer to Attachment Z</i></p>	In Progress
7.3.2.3-Annual Report	Submit notification of any additional BMPs to address the POCs to TCEQ.	<p style="text-align: center;"><i>Refer to Attachment AA</i></p>	In Progress
8.3.1 - TxDOT Agency Approved WPAPs	Submit a list of agency-approved WPAPs in the annual report for the respective permit year.	<p style="text-align: center;"><i>Refer to Attachment BB</i></p>	Met Goal
9.1 -Expenditures	Develop the cost of expenditures representative of the funding spent on the stormwater management program. Include the expenditures in the annual report.	<p style="text-align: center;"><i>Refer to Attachment CC</i></p>	Met Goal
10.1 - Point of Discharge Mapping	Map points of discharge from the MS4 area that were not submitted with the TxDOT MS4 permit application received by TCEQ on March 18, 2013. Completion of 20 percent per year. Submit updated maps with the annual report.	<p style="text-align: center;"><i>Refer to Attachment DD.</i></p> <p style="text-align: center;"><i>An interactive map of the data can be found on-line at</i>  <i><a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></i></p>	Met Goal
10.2 - Major Structural Control Mapping	Map the location of major structural controls for stormwater discharge, including detention/retention ponds, major infiltration devices, etc. Completion of 20 percent per year. Submit updated maps with the annual report.	<p style="text-align: center;"><i>Refer to Attachment EE.</i></p> <p style="text-align: center;"><i>An interactive map of the data can be found on-line at</i>  <i><a href="http://www.txdot.gov/inside-txdot/division/environmental/aots.html">http://www.txdot.gov/inside-txdot/division/environmental/aots.html</a></i></p>	Met Goal

# District-Specific Data

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals	
1.3.2-"Adopt-a-Highway" Program	Number of Volunteers	1401	46	1268	851	520	972	1764	1820	1976	3029	2209	1762	755	1840	629	2075	988	6024	1570	2287	1229	1768	36,783	
	Number of Miles Adopted	246	246	186	316	136	212	262	266	372	430	292	188	148	306	178	260	78	964	368	466	186	312	6,418	
	Volume Materials Removed (lbs)	22580	31520	39560	39060	5260	28080	4420	35420	66160	40640	39280	37360	10500	26160	4900	131860	11940	105240	32940	38000	7580	25100	783,560	
2.3.3-MS4 Areas Mapping	Provide updated map displaying surface waters receiving discharges.	<i>Refer to Attachment E</i>																							
2.3.6-Spill Prevention and Response	Report the number spills responded to. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>																							
2.3.7-Source Investigation and Elimination	Provide a list of illicit discharges/illicit connections detected. Summarize and report all follow-up actions resulting from screening to include identified RP and cost.	<i>Refer to Attachment G</i>																							
2.3.8-IDDE Inspections	Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.	<i>Refer to Attachment G</i>																							
	Illicit Flow Upstream Number of Inspections.	1	0	0	0	0	0	1	0	0	1	34	0	1	0	0	0	0	0	0	0	3	0	1	42
2.3.9.a-Overflows and Infiltration	Report the number of utility permits issued.	44	170		1,150	32		174	1,256	430	179	1,574	510	152					2,605		44				8,320
2.3.9.b-List of Dischargers	Changes will be included in the current reporting year annual report.	<i>Refer to Attachment H</i>																							
2.3.9.c-Hazardous Waste and Used Motor Vehicle Fluids	Number of Promotions	2	2		0	0		0	0	0	0	0	1	0					N/A		2				7
	Report the type of promotion and the intended audience.	<i>Refer to Attachment I</i>																							
2.3.9.d-Identification of Priority Areas	Update list, report if changes are made.	<i>Refer to Attachment J</i>																							

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals
2.3.10.a-Spill Prevention and Response	Continue to implement and improve, as necessary, programs that prevent, contain, and respond to spills that may discharge into the MS4. Compass Function Codes 520, 830.	<i>Refer to Attachment F</i>																						
2.3.10.b-Agency coordination	Report any agency coordination conducted during the reporting year in the annual report.	<i>Refer to Attachment L</i>																						
3.3.3-Erosion and Sediment Control	Report the number of Form 2448 for all sites, obtained during the permit year.	4	15	3	31	19	3	14	64	16	21	71	5	7	19	15	22	4	49	14	16	7	6	425
3.3.5-Construction Plan Review Procedures	Report the number of pre-construction meetings obtained during the permit year.	2	7	3	17	11	1	7	38	9	9	35	0	4	9	10	14	2	24	6	11	3	1	223
3.3.6-Construction Site Inspections and Enforcement	Report the number of forms 2448 obtained during the permit year.	4	15	3	31	19	3	14	64	16	21	71	5	7	19	15	22	4	49	14	16	7	6	425
3.3.7-Information submitted by the Public	Report the number construction calls and complaint forms received during the reporting year.	0	10	0	3	0	0	0	1	17	0	4	0	1	0	0	250	0	3	0	0	0	0	289
3.3.8-MS4 Staff Training	Report the number of contractors that participated in Special Provision 506-003, Section 506.3.3 for the CRPE, CRPE Alternate, Contractor Superintendent, etc, and EMS training modules during the reporting year.	<i>Refer to Attachment B</i>																						

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals	
3.3.9.a- List of Sites	Report current list of non-TxDOT construction sites active during the permit year, including the name, location, and permit number of the discharges that have been authorized under an NPDES or TPDES stormwater discharge permit.	<i>Districts affirm immediately below if they have received non-TxDOT NOIs during the permit year. For NOIs and/or lists of projects, refer to Attachment N</i>																							
	Received non-TxDOT NOIs?	N/A	Yes		Yes	Yes		Yes	Yes	N/A	Yes	N/A	Yes	N/A						No		N/A			
4.3.4- Documentation and Records	Make records available for review by the TCEQ.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
4.3.5-Long-term Operation and Maintenance	Amount of maintenance activities performed on post construction controls.	\$ 3,416	\$ -	\$ -	\$ 165,539	\$ -	\$ -	\$ -	\$ 4,196,886	\$ 908,929	\$ 2,504,278	\$ 16,454,599	\$ -	\$ -	\$ -	\$ -	\$ 130,031	\$ 480,477	\$ 273,958	\$ 67,824	\$ -	\$ -	\$ 142,000	\$ 25,327,936	
5.3.2.d.-TxDOT-Owned Facilities and Control Inventory	Report the number of facility inspections in the annual report. Volume of spoil, sediment, and trash in Compass Codes 520, 521, 523, 524, 561, 570.	<i>Refer to Narrative Provisions and Attachment F</i>																							
5.3.4-Disposal of Waste Material	Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.	<i>Refer to Attachment F</i>																							
5.3.5-Contractor Requirements and Oversight	Report the number of utility permit requests received from contractors during the permit year.	45	170	66	1150	235	4	217	2129	520	580	2892	510	152	124	97	2577	427	2919	96	149	66	34	15,159	
5.3.6.a-Roadway Operation and Maintenance Activities	Report the costs, number of acres mowed and chemical controls used during the permit year and include in the annual report. Compass Function Codes 511, 513, 541 and 545.	<i>Refer to Attachment F</i>																							
5.3.6.b-Roadway Operation and Maintenance Activities	Report the costs and cubic yards of ditches cleaned during the permit year and include in the annual report. Compass Function Codes 561.	<i>Refer to Attachment F</i>																							

BMP	Measurable Goal	Abilene	Amarillo	Atlanta	Austin	Beaumont	Bryan	Corpus Christi	Dallas	El Paso	Fort Worth	Houston	Laredo	Lubbock	Odessa	Paris	Pharr	San Angelo	San Antonio	Tyler	Waco	Wichita Falls	Yoakum	Totals
5.3.6.c-Roadway Operation and Maintenance Activities	Report the pesticide herbicide cost from Compass Function Codes 548 and 540.	<i>Refer to Attachment F</i>																						
5.3.7.a-Structural Control Maintenance	The number of inspections completed, and the cost of trash and debris removed, if available, from permanent structural controls during the permit year, in Compass Codes 520, 521, 523, 524, 561, 570.	<i>Refer to Narrative Provisions and Attachment F</i>																						
5.3.7.c-Structural Control Maintenance	The volume, quantity and cost of spoil, sediment and trash removed, in Compass Codes 520, 521, 523, 524, 561, 570.	<i>Refer to Attachment F</i>																						
8.3.1-TxDOT Agency Approved WPAPs	Submit a list of agency-approved WPAPs for the respective permit year.	<i>Refer to Attachment CC</i>																						

### List of Attachments

A	Provide Copy of Trash-Off Planner (appendix to BMP 1.3.3)
B	Human Resources/Training Data - BMP 1.3.6, 1.3.7, 2.3.4, 3.3.8, 3.3.9.b, and 5.3.3.
C	Provide Updated SWMP Summary - BMP 2.3.1, 3.3.2, and 4.3.3
D	Provide Updated List of Allowable Non-Stormwater Discharges - BMP 2.3.2
E	Provide Updated Maps - BMP 2.3.3
F	District and Statewide Maintenance and Compass Data - BMPs 2.3.10, 5.3.4, and 5.3.6
G	Provide a List of ID/IC Detected, Number of Inspections, and a Summary of Follow-up Activities - BMP 2.3.7 & 2.3.8
H	Provide Updated List of Dischargers, as Necessary - BMP 2.3.9.b
I	Report the Number and Type of Promotions for Collection of Haz-Waste and Used Motor Oil - BMP 2.3.9.c
J	Update List of Priority Areas, as Necessary - BMP 2.3.9.d
K	4th-Year Reporting...Include the Wet Weather Analysis Reporting - BMP 2.3.9.f
L	Report Any USFWS Coordination Conducted During the Reporting Year - BMP 2.3.10.b
M	Include Changes to Prohibited Discharges - BMP 3.3.4
N	Include List of Active NPDES/TPDES Permitted Construction Sites - BMP 3.3.9
O	Report Any Changes to Current Regulatory Mechanisms - BMP 4.3.2
P	Map of Permanent Structural Controls - BMP 5.3.2.c
Q	Report Impaired Waterbodies and POCs Identified - BMP 7.3.1
R	Identify Areas of Focused Effort or Additional BMPs to Reduce POCs - BMP 7.3.1.1
S	Include Measurable Goal and Implementation Schedule for Targeted Controls - BMP 7.3.1.2
T	Provide Benchmark Goals and Report the Options Selected - 7.3.1.3
U	Provide Analysis of How BMPs Will be Effective in Contributing to the Benchmark Goal - BMP 7.3.1.4
V	Provide a Summary of Findings Addressing Potential Bacteria Sources - BMP 7.3.1.5
W	Provide Documentation of Monitoring or Assessment of Bacteria - BMP 7.3.1.6
X	Include Revised BMPs in SWMP and Annual Report - BMP 7.3.1.7
Y	Discharges to Impaired Waterbodies Require: Determining if Discharges Contain POCs at Levels of Concern; Include Focused BMPs, Along With Measureable Goals; and, Submit Notification of Additional BMPs to TCEQ - BMP 7.3.2.1
Z	Address Potential Bacteria Sources and Provide Summary of Findings - BMP 7.3.2.2
AA	Provide Notification of Additional BMPs to Address POCs to TCEQ - BMP 7.3.2.3
BB	Provide a List of Agency Approved WPAPs for Respective Permit Year - BMP 8.3.2
CC	Provide Annual Cost Spent on the TxDOT Stormwater Program - BMP 9.1
DD	Provide Maps of Points of Discharge Not Submitted with the Permit Application - BMP 10.1
EE	Provide Map of Major Structural Controls - BMP 10.2

# **Attachment A**

**Provide Copy of Trash-Off Planner (Appendix to BMP 1.3.3)**

Don't mess with Texas®

# TRASH-OFF

APRIL 7, 2018

PROGRAM PLANNER





The Don't mess with Texas® Trash-Off began in 1986 as a call to action to refrain from littering on one designated day. In 1987, the Trash-Off expanded to include all the Adopt-a-Highway groups in a one-day, statewide litter pickup. In 1993, Keep Texas Beautiful volunteers joined Adopt-a-Highway volunteers for the Trash-Off.

The Trash-Off is part of the Great American Cleanup (GAC), which takes place annually all across the nation, from March 1 through May 31. GAC is managed by Keep America Beautiful.

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# 2017 Trash-Off Results

# OF GROUPS

**1,911**



# OF VOLUNTEERS

**59,017**



POPULATION  
SIZE OF  
SAN MARCOS, TX

LBS. COLLECTED

**2,303,023**

EQUIVALENT TO  
36 GARBAGE TRUCKS



# OF MILES CLEANED

**5,809**

THAT'S LIKE DRIVING TO  
NEW YORK CITY  
AND BACK, TWICE!

VOLUNTEER VALUE

**\$2,968,566**



VALUING TIME AT  
\$24.14/TWO HOURS  
PER VOLUNTEER

## Overview

This planner will help you promote and organize the Trash-Off for Adopt-a-Highway volunteers.

Additional materials include:

- Volunteer Participation Card
- Reminder Card
- Supply Card
- Report Card
- Thank You Letter and Certificate

These materials are sent to all Adopt-a-Highway coordinators, with a copy of the planner also going to the district Public Information Officer (PIO). In addition to assisting you in planning for the event, this document includes:

- Timeline
- Media Relations and Keep Texas Beautiful contacts
- Safety tips
- Suggested social media posts
- Additional resources

**It is important to submit the number of volunteers you anticipate having by the date given in the following timeline.** This information is useful when responding to inquiries from the public or media.

Trash-Off is open to anyone interested in keeping Texas a beautiful place to live. Non-Adopt-a-Highway volunteers can sign up or find a local event with a Keep Texas Beautiful affiliate: [www.ktb.org](http://www.ktb.org)

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## Social Media

Encourage volunteers to post about their experience on social media with hashtags **#TrashOff2018** and **#DontmesswithTexas**

### Don't mess with Texas

-  @dmwtprogram
-  @DMWT\_Program
-  @dontmesstexas

### Keep Texas Beautiful

-  @KeepTxBeautiful
-  @KeepTxBeautiful
-  @keepTxbeautiful

## Trash-Off Timeline

AAH Coordinators: TxDOT Adopt-a-Highway Coordinators  
 KTB: Keep Texas Beautiful  
 PIOs: TxDOT Public Information Officers  
 TRV: TxDOT Travel Information Division

Date	Primary	Action	Recipient
<b>February 2018</b>			
Week of 2/12/2018	AAH Coordinators	Mail participation cards	AAH Volunteers/Groups
<b>March 2018</b>			
Optional	AAH Coordinators	Mail reminder postcard	AAH Volunteers/Groups
Week of 3/5/2018	PIOs	PIO/AAH Coordinators: Contact the local KTB affiliate. The Trash-Off is a team effort between Adopt-a-Highway groups and Keep Texas Beautiful affiliates across the state. Since many local KTB affiliates will be planning cleanups and activities, it's a good idea to connect with local KTB coordinators and see how you can partner on media outreach efforts.	
<b>3/9/2018</b>	<b>International Adopt-a-Highway Day. First Adopt-a-Highway in the nation was on March 9, 1985 – a day that has subsequently been named International Adopt-a-Highway Day</b>		
3/16/2018	AAH Volunteer Groups	Volunteer reply DEADLINE	AAH Coordinators
Week of 3/19/2018	AAH Coordinators	Order trash bags	District Warehouse
Week of 3/19/2018	AAH Coordinators	Mail supply pickup cards	AAH Volunteer Groups
Week of 3/19/2018	AAH Coordinators	Send Trash-Off information and/or additional supply requests	Maintenance Offices
Week of 3/26/2018	AAH Coordinators	Notify PIOs about local event times and locations	PIOs
<b>April 2018</b>			
Week of 4/2/2018	Maintenance offices	Distribute bags, vests, and Trash-Off report cards	AAH Volunteer Groups
TBD by District PIO	PIOs	Media outreach to local TV and radio, pre-event interviews	Local media
Week of 4/2/2018	PIOs	Distribute local news release, fact sheet and make social media posts	Local media
4/5/2018 (TRV will notify PIOs via email)	PIOs	Issue media advisories highlighting local cleanups	PIOs/Local Media
<b>4/7/2018</b>	<b>Don't mess with Texas Trash-Off</b>		
4/9/2018 – 5/1/2018	AAH Volunteer Groups	Groups return report card with # of volunteers and bags, any unusual items	AAH Coordinators

Date	Primary	Action	Recipient
<b>May 2018</b>			
5/1/2018 – 5/11/2018	AAH Coordinators	Contact maintenance offices for number of bags collected	AAH Coordinators
TBD by AAH Coordinators	AAH Coordinators	Mail thank you notes and/or certificates; request volunteer photos and stories	AAH Volunteer Groups
Week of 5/1/2018	PIOs	Email/mail copies of news clips, and/or media files of any media coverage	TRV
Week of 5/14/2018	AAH Coordinators	Submit total number of groups, volunteers, and bags  Groups may hold a “Trash-Off” event throughout April if unable to perform a cleanup on April 7 due to weather or other unforeseen circumstances.	TRV
TBD	TRV	Trash-Off results posted on DMWT site	TRV/AAH Coordinators/ PIOs



## Trash-Off Information for AAH Coordinators

**1. Check timeline:** The timeline outlines the “big picture” for the Trash-Off. This timeline is for your reference and should be modified to meet your needs.

**2. Send volunteer participation cards:** If you are using hard copies, add your return address to the participation postcards, seal them with tape, and send them to your volunteer groups. Cards are suggested to go out via email or mail the week of February 12.

The volunteer card will:

- Inform groups about the Trash-Off
- Inform groups of the March deadline to register for participation
- Provide a reply postcard to be mailed back to you

**3. Send reminder cards or reminder email:** Groups interested in participating in the Trash-Off may not have responded to you. A reminder mailing to these groups will increase local participation. Please fill in your contact information at the bottom of the card before sending it to the volunteer groups.

**4. Contact maintenance coordinators** the week of March 19. They will need to know –

- Trash-Off Timeline
- How many groups
- When groups are participating
- Number of supplies needed
- When offices should plan to receive and distribute supplies

Supplies include:

- AAH trash bags
- Trash-Off report cards
- Safety vests
- Safety Signs

**5. Send supply pickup cards** week of March 19: Send a postcard to participating groups, informing them when and where to pick up supplies. Include the location of the maintenance office in the space provided.

**6. Participate in the **Don't mess with Texas Trash-Off on April 7, 2018****

**7. Contact maintenance offices** no later than May 11 for the following:

- Number of groups
- Number of volunteers
- Number of bags collected

Submit total numbers broken down by county to TRV the week of May 14.

**8. Send thank you letters:** Once all the Trash-Off results are final, you are encouraged to send thank you letters and/or certificates to your volunteer groups.

## Trash-Off Information for Public Information Officers

- 1. Check timeline:** The timeline outlines the “big picture” for the Trash-Off and important dates.
- 2. Call the local KTB affiliate coordinators:** The Trash-Off is a team effort between Adopt-a-Highway groups and Keep Texas Beautiful affiliates across the state. It’s a good idea to connect with local KTB coordinators and see how you can partner on media outreach efforts and refer public volunteers to join their cleanups.
- 3. Send media advisory, local news release:** Normally, TRV, Media Relations and/or their contracted vendor send these out as a statewide press release. However, you will need to send out media advisories and press release to your local media. In the past, we’ve received great coverage from the combination of a statewide release and a local press release. Media outreach prior to the Trash-Off also helps raise motorists’ awareness, helping ensure the safety of our volunteers.

## Maintenance Coordinator Information

Many volunteer groups will be relying on maintenance offices for their Trash-Off supplies. Please make sure additional supplies are available by the week of April 2.

### Trash-Off Supplies

- Trash-Off Report Cards
- Trash bags: DHT #157548, NIGP 665-72-22-5010
- Safety vests: DHT #165737, NIGP 345-92-44-0407
- AAH 33-gallon trash bags: DHT# 165737 NIGP 665-72-22-5028

## Adopt-a-Highway Coordinators Contact List

District	Coordinator	Phone	Email
Abilene (ABL)	Joe LeBlanc	(325) 676-6827	Joe.LeBlanc@txdot.gov
Amarillo (AMA)	Christopher Johnson	(806) 356-3294	Christopher.Johnson@txdot.gov
Atlanta (ATL)	Stephanie Fahrney	(903) 799-1202	Stephanie.Fahrney@txdot.gov
Austin (AUS)	M'Lynn McKeethan	(512) 832-7261	Mlynn.McKeethan@txdot.gov
Beaumont (BMT)	Linda Kornis	(409) 898-5715	Linda.Kornis@txdot.gov
Brownwood (BWD)	Andrew Carlson	(325) 643-0413	Andrew.Carlson@txdot.gov
Bryan (BRY)	Jan Robbins	(979) 778-9775	Jan.Robbins@txdot.gov
Childress (CHS)	Barbara Seal	(940) 937-7288	Barbara.Seal@txdot.gov
Corpus Christi (CRP)	Steve Orchard	(361) 808-2393	Steve.Orchard@txdot.gov
Dallas (DAL)	Susie Williams	(214) 320-4480	Susie.Williams@txdot.gov
El Paso (ELP)	Josie Aguilar-Crosby	(915) 790-4316	Josie.AguilarCrosby@txdot.gov
Fort Worth (FTW)	Rebecca Booher	(817) 370-6534	Rebecca.Booher@txdot.gov
Houston (HOU)	Roberta Beatty	(713) 802-5552	Roberta.Beatty@txdot.gov
Laredo (LRD)	Lydia Segovia	(956) 712-7471	Lydia.Segovia@txdot.gov
Lubbock (LBB)	Carolyn Craddick	(806) 748-4443	Carolyn.Craddick@txdot.gov
Lufkin (LFK)	Shelley Reynolds	(936) 633-4321	Shelley.Reynolds@txdot.gov
Odessa (ODA)	Gene Powell	(432) 498-4746	Gene.Powell@txdot.gov
Paris (PAR)	Renee Coston	(903) 737-9352	Renee.Coston@txdot.gov
Pharr (PHR)	Lynnette Villarreal	(956) 702-6240	Lynnette.Villarreal@txdot.gov
San Angelo (SJT)	James Whitlock	(325) 947-9271	James.Whitlock@txdot.gov
San Antonio (SAT)	Melanie McBride	(210) 615-6430	Melanie.McBride@txdot.gov
Tyler (TYL)	Terri Monroe	(903) 510-9261	Terri.Monroe@txdot.gov
Waco (WAC)	Betsy Pittman	(254) 867-2726	Betsy.Pittman@txdot.gov
Wichita Falls (WFS)	JoEllen Miller	(940) 720-7743	Joellen.Miller@txdot.gov
Yoakum (YKM)	Tana Brewer	(361) 293-4300	Tana.Brewer@txdot.gov
Statewide (TRV)	Catherine Cromer	(512) 486-5912	Catherine.Cromer@txdot.gov

## Public Information Officers Contact List

Location	Contact	Phone
Headquarters	Media Relations	(512) 463-8700
	Veronica Beyer	(512) 463-8954
	David Glessner	(512) 936-1906
	Mark Cross	(512) 475-0942
	Alejandra De Hoyos	(512) 463-2406
	Jon-Stephen Stansel	(512) 475-1787
Abilene	Mary Belle Olson	(325) 676-6817
Amarillo	Sonja Gross	(806) 356-3256
Atlanta	Marcus Sandifer	(903) 799-1306
Austin	Chris Bishop	(512) 832-7110
	Diann Hodges	(512) 832-7027
Beaumont	Sarah Dupre	(409) 898-5745
Brownwood	Andrew Carlson	(325) 643-0413
Bryan	Bob Colwell	(979) 778-9764
Childress	Barbara Seal	(940) 937-7288
Corpus Christi	Rickey Dailey	(361) 808-2544
Dallas	Tony Hartzel	(214) 320-4481
	Donna Huerta	(214) 320-4404
	Ryan LaFontaine	(214) 319-3634
	Michelle Raglon	(214) 320-4483
	Michelle Releford	(214) 320-4485
	Lisa Walzl	(214) 320-4403
El Paso	Jennifer Wright	(915) 790-4340
	Lauren Macias-Cervantes	(915) 790-4341
Fort Worth	Jodi Hodges	(817) 370-6737
	Natalie Galindo	(817) 370-6744
	Val Lopez	(817) 370-6630
	Michael Peters	(817) 370-6846
Houston	Raquelle Lewis	(713) 802-5071
	Kristina Hadley	(713) 802-5076
	Danny Perez	(713) 802-5077
	Deidrea George	(713) 802-5072
Laredo	Raul Leal	(956) 712-7416
Lubbock	Dianah Ascencio	(806) 748-4472
Lufkin	Rhonda Oaks	(936) 633-4395
Odessa	Gene Powell	(432) 498-4746
Paris	Tim McAlavy	(903) 737-9213
Pharr	Octavio Saenz	(956) 702-6102
San Angelo	Karen Threlkeld	(325) 947-9205

San Antonio	Josh Donat Laura Lopez	(210) 615-5932 (210) 615-5839
Tyler	Kathi White	(903) 510-9267
Waco	Ken Roberts Jodi Wheatley	(254) 867-2705 (254) 867-2836
Wichita Falls	Adèle Lewis	(940) 720-7728
Yoakum	Rhonda Moorman	(361) 293-4331

## Contact Information for KTB Affiliates

### Keep Abilene Beautiful

Nicole Eaves  
nicole.eaves@abilenetx.com  
PO Box 60  
Abilene, TX 79601

### Keep Alamo Beautiful

Luciano Ozuna  
ozunajr@aol.com  
420 N. Tower Road  
Bloomington, TX 78516

### Keep Alice Beautiful

Joyce Rotge  
inspection@cityofalice.org  
P.O. Box 3229  
Alice, TX 78333

### Keep Allen Beautiful

Josué Diaz  
jdiaz@cityofallen.org  
305 Century Parkway  
Allen, TX 75013

### Keep Alpine Beautiful

Patsy McWilliams  
alpinerecycles@ci.alpine.tx.us  
100 North 13th Street  
Alpine, TX 79830

### Keep Alton Beautiful

Rudy Garza  
rudy.garza@alton-tx.gov  
509 S Alton Blvd.  
Alton, TX 78573

### Keep Alvin Beautiful

Alice Sloan  
apsloan@sbcglobal.net  
716 S. Fairview Cir.  
Alvin, TX 77511

### Keep Ames Beautiful

Janet Carrier  
janet\_carrier@sbcglobal.net  
345 Tebo Street  
Liberty, TX 77575

### Keep Andrews Beautiful

Scott Wallace  
swallace@cityofandrews.org  
111 Logsdon  
Andrews, TX 79714

### Keep Angelina County Beautiful

Jennifer LaCorte  
jlacorte@lufkintexas.org  
1615 S Chestnut  
Lufkin, TX 75901

### Keep Angleton Beautiful

Martha Eighme  
meighme@angleton.tx.us  
121 S. Velasco  
Angleton, TX 77515

### Keep Anthony Beautiful

Martin Lerma  
mlerma@townofanthony.org  
PO Box 1269  
Anthony, TX 79821

### Keep Aransas County Beautiful

Nelida Spurrell  
nelidaspurrell@yahoo.com  
319 Broadway  
Rockport-Fulton, TX 78382

### Keep Aransas Pass Beautiful

Brenda McElwee  
brendacpa@cableone.net  
1025 W Wheeler Ave  
Aransas Pass, TX 78336

### Keep Argyle Beautiful

Deborah Cottle  
dcottle@temporah.com  
105 Timber Creek  
Argyle, TX 76226

### Keep Arlington Beautiful

Samantha Crossnoe  
samantha.crossnoe@arlingtontx.gov  
717 W. Main  
Arlington, TX 76013

### Keep Athens Beautiful

Carol Morton  
kab75751@outlook.com  
201 W Corsicana, Suite 4  
Athens, TX 75751

### Keep Atlanta Beautiful

David Cockrell  
atlantatex@aol.com  
P.O. Box 669  
Atlanta, TX 75551

### Keep Aubrey Beautiful

Deborah Goin  
dgoain@luckytexas.com  
302 Bluebonnet St.  
Aubrey, TX 76227

### Keep Austin Beautiful

Rodney Ahart  
rodney@Keepaustinbeautiful.org  
1211 E. 11th Street  
Austin, TX 78702

### Keep Baird Beautiful

Tommie Jones  
chamber@bairdtexas.com  
100 Market  
Baird, TX 79604

### Keep Balch Springs Beautiful

Linda Highwood  
lhighwood@cityofbalchsprings.com  
13503 Alexander Road  
Balch Springs, TX 75181

### Keep Ballinger Beautiful

Tammie Virden  
ballingerareachamber@aol.com  
P.O. Box 577  
Ballinger, TX 76821-0577

### Keep Balmorhea Beautiful

Tami Marmillion  
marmio97@yahoo.com  
P.O. Box 52  
Balmorhea, TX 79718-0314

### Keep Bastrop Beautiful

Trey Job  
tjob@cityofbastrop.org  
P.O. Box 427  
Bastrop, TX 78602

### Keep Bastrop County Beautiful

Melissa Middlebrooks  
president@  
Keepbastropcountybeautiful.org  
189 Tahitian Drive  
Bastrop, TX 78602

### Keep Bay City Beautiful

Karen Hitzfeld  
khitzfeld@cityofbaycity.org  
1900 Fifth Street  
Bay City, TX 77414

### Keep Baytown Beautiful

Scott Sheley  
scottsheleyd2@gmail.com  
1132 Carver Street  
Baytown, TX 77520

### Keep Beaumont Beautiful

Chris Boone  
cboone@ci.beaumont.tx.us  
801 Main Street Suite 200  
Beaumont, TX 77701

### Keep Bedford Beautiful

Don Henderson  
don.henderson@bedfordtx.gov  
2140 L. Don Dodson Drive  
Bedford, TX 76021

### Keep Beeville Beautiful

Fran Thompson  
PO Box 246  
Beeville, TX 78104-0246

### Keep Belton Beautiful

Aaron Harris  
aharris@beltontexas.gov  
PO Box 120  
Belton, TX 76513

**Keep Benbrook Beautiful**

Alex Busken  
 abusken@benbrook-tx.gov  
 911 Winscott Rd  
 Benbrook, TX 76126

**Keep Big Spring Beautiful**

Lisa Brooks  
 lisabrooksbstx@hotmail.com  
 PO Box 1350  
 Big Spring, TX 79720

**Keep Blanco Beautiful**

Retta Martin  
 Keepblancobeautiful@gmail.com  
 302 4th St  
 Blanco, TX 78606

**Keep Bloomington Beautiful**

Jon Vasquez  
 aimsbloomington@sbcglobal.net  
 P.O. Box 485  
 Bloomington, TX 77951

**Keep Blue Ridge Beautiful**

Becky Airhart-Smith  
 bas-hss@msn.com  
 200 West F.M. 545  
 Blue Ridge, TX 75424

**Keep Boerne Beautiful**

Judy Edmondson  
 judyed@gvtc.com  
 203 West Theissen Street  
 Boerne, TX 78006

**Keep Bolivar Beautiful**

Carlis Danna Cole  
 cc110443@gmail.com  
 2080B Hwy 87  
 Crystal Beach, TX 77650

**Keep Borger Beautiful**

Henry Veach  
 hveach@amaonline.com  
 P.O. Box 5250  
 Borger, TX 79007

**Keep Bowie Beautiful**

Shannon Skiles  
 sskiles@cityofbowietx.com  
 304 Lindsey St.  
 Bowie, TX 76230

**Keep Brady Beautiful**

Amanda Lewis  
 alewis@bradytx.us  
 PO Box 351  
 Brady, TX 76825

**Keep Brazoria Beautiful**

David Jordan  
 pwdirector@cityofbrazoria.org  
 201 S. Main  
 Brazoria, TX 77422-8702

**Keep Brazoria County Beautiful**

Terri Cardwell  
 tcardwell@lakejacksontx.gov  
 208 Rippling Creek Lane  
 Angleton, TX 77511

**Keep Brazos Beautiful**

Lacy Snow  
 lacy@Keepbrazosbeautiful.org  
 1713 Broadmoor Drive Suite 302  
 Bryan, TX 77802

**Keep Brewster County Beautiful**

Julie Morton  
 brewstercoassist@co.brewster.tx.us  
 HC 70 Box 375 FM 170  
 Alpine, TX 79852

**Keep Bridgeport Beautiful**

Amber Fogelman  
 afogelman@cityofbridgeport.net  
 900 Thompson st.  
 Bridgeport, TX 76426

**Keep Brownfield Beautiful**

Bobby Vaughan  
 bobby.vaughan@brownfieldisd.net  
 201 W. Broadway  
 Brownfield, TX 79316

**Keep Brownsboro Beautiful**

Charles Cox  
 charlescox67@gmail.com  
 P.O. Box 303  
 Brownsboro, TX 75756

**Keep Brownsville Beautiful**

Hilario Deleon  
 hilario.deleon@cob.us  
 1338 E. 8th St.  
 Brownsville, TX 78520

**Keep Brownwood Beautiful**

Cary Perrin  
 caryleigh@verizon.net  
 1111 Willis  
 Brownwood, TX 76801

**Keep Brushy Creek Beautiful**

Rachel Hagan  
 r.hagan@bcmud.org  
 16318 Great Oaks Drive  
 Round Rock, TX 78681

**Keep Buda Beautiful**

Marcia Lowe  
 marcialowe.lowe1@gmail.com  
 173 Ashwood South  
 Buda, TX 78640

**Keep Burkburnett Beautiful**

Gary Robinett  
 grobinett@burkburnett.org  
 104 W. 3rd Street  
 Burkburnett, TX 76354

**Keep Burleson Beautiful**

Mitchell Carpenter  
 mcarpenter@burlesontx.com  
 141 W Renfro  
 Burleson, TX 76028

**Keep Burleson County Beautiful**

Mike Sutherland  
 msutherland@burlesoncounty.org  
 100 W Buck Street, Suite 205  
 Caldwell, TX 77836

**Keep Burnet Beautiful**

Evan Milliorn  
 emilliorn@cityofburnet.com  
 1001 S. Buchanan Drive, Suite 4  
 Burnet, TX 78611

**Keep Cameron Beautiful**

Ginger Watkins  
 chamber@cameron-tx.com  
 P.O. Box 432  
 Cameron, TX 76520-0432

**Keep Canton Beautiful**

Tam Erwin  
 terwin@cantontex.com  
 119 N. Buffalo Street  
 Canton, TX 75103

**Keep Canyon Lake Beautiful**

Cindy Cuevas  
 Keepclbeautiful@gmail.com  
 140 Oak Hideaway Dr  
 Canyon Lake, TX 78133

**Keep Cedar Hill Beautiful**

Duy Vu  
 duy.vu@cedarhilltx.com  
 285 Uptown Blvd  
 Cedar Hill, TX 75104

**Keep Cedar Park Beautiful**

Nanette Mccartan  
 nanette.mccartan@cedarparktx.com  
 2401 Brushy Creek Loop  
 Cedar Park, TX 78613

**Keep Celina Beautiful**

Haley Norris  
 hnorris@celina-tx.gov  
 142 N. Ohio  
 Celina, TX 75009

**Keep Chandler Beautiful**

Julie Henry  
 juliehenry72@yahoo.com  
 P.O. Box 425  
 Chandler, TX 75758

**Keep Chappell Hill Beautiful**

Paula A Imm  
 paulaimm@yahoo.com  
 PO Box 430  
 Chappell Hill, TX 77426

**Keep Cherokee County Beautiful**

Patrick Reagan  
 ccpct3@cocherokee.org  
 7500 US Hwy 79 W  
 Jacksonville, TX 75766

**Keep Childress Beautiful**

Susan Leary  
 learysusan@yahoo.com  
 237 Commerce Street  
 Childress, TX 79201

**Keep Cisco Beautiful**

Janelle Campbell  
 scrappin-janelle@sbcglobal.net  
 613 Conrad Hilton  
 Cisco, TX 76437

**Keep Cleburne Beautiful**

Julie Winchell  
 julie.winchell@cleburne.net  
 1501 Harlin Road  
 Cleburne, TX 76033

**Keep Cleveland Beautiful**

William Courtney  
 wcourtney@clevelandtexas.com  
 907 East Houston  
 Cleveland, TX 77327

**Keep Clifton Beautiful**

Paige Key  
 paigekey@clifontexas.org  
 115 N. Avenue D  
 Clifton, TX 76634

**Keep Clint Beautiful**

Dale Reinhardt  
 townofclint@sbcglobal.net  
 Clint, TX 79836

**Keep Clute Beautiful**

Rosie Poitevint  
 rpoitevint@ci.clute.tx.us  
 108 E Main Street  
 Clute, TX 77531

**Keep Coffee City Beautiful**

P.O. Box 716  
 Frankston, TX 75763-0716

**Keep Coleman Beautiful**

Mary Griffis  
 coleman@web-access.net  
 P.O. Box 796  
 Coleman, TX 76834

**Keep Colleyville Beautiful**

Brenda Ritz  
 Keepcolleyvillebeautiful@gmail.com  
 6700 Colleyville Blvd.  
 Colleyville, TX 76034-5988

**Keep Collinsville Beautiful**

Betty Graham  
dgraham@ntin.net  
312 Pecan St.  
Collinsville, TX 76233

**Keep Colorado City Beautiful**

Shirley Delaney  
sdelaney45@yahoo.com  
1144 Walnut Street  
Colorado City, TX 79512

**Keep Columbus Beautiful**

Marian Schonenberg  
curtissautomotive@sbcglobal.net  
1011 Houston Street  
Columbus, TX 78934

**Keep Coppell Beautiful**

Molly Bujanda  
mbujanda@coppelltx.gov  
816 S. Coppell Rd.  
Coppell, TX 75019

**Keep Copperas Cove Beautiful**

Silvia Rhoads  
srhoads@copperascovetx.gov  
PO Drawer 1449  
Copperas Cove, TX 76522

**Keep Corinth Beautiful**

Jason Cao  
jason.cao@cityofcorinth.com  
3300 Corinth Parkway  
Corinth, TX 76210

**Keep Corpus Christi Beautiful**

Celina Pulcher  
celina@cctexas.com  
2525 Hygeia  
Corpus Christi, TX 78415

**Keep Corsicana Beautiful**

Laura Capehart  
lcapehart@republicservices.com  
120 North 12th St.  
Corsicana, TX 75110

**Keep Crane Beautiful**

Gena Norvell  
genanorvell@sbcglobal.net  
232 Robbie Road  
Crane, TX 79731

**Keep Crockett Beautiful**

Ashley Perry  
ashley@crocketttxas.org

**Keep Crosbyton Beautiful**

Margot Hardin  
mhardin@crosbyton.com  
221 West Main  
Crosbyton, TX 79322

**Keep Cuero Beautiful**

Linda Henderson  
lin77954@gmail.com  
106 Red Oak Circle  
Cuero, Texas, TX 77954

**Keep Cy-Fair Beautiful**

Judy Bodnar  
info@Keepcyfairbeautiful.org  
8915 Cher Ct.  
Cypress, TX 77040

**Keep Dalhart Beautiful**

Annette Melius  
amelius61@gmail.com  
1903 Cherokee Trail  
Dalhart, TX 79022

**Keep Dallas Beautiful**

Brenda Finch  
brendafinch@  
Keepdallasbeautiful.net  
701 Commerce Street, Suite 604  
Dallas, TX 75202

**Keep De Kalb Beautiful**

Paula Booth  
dekalbcourtclerk@yahoo.com  
110 E Grizzly Drive  
De Kalb, TX 75559

**Keep Del Rio Beautiful**

Jackie Robinson  
jrobinson@cityofdelrio.com  
109 W. Broadway  
Del Rio, TX 78840

**Keep Denison Beautiful**

Sunny Mackey  
smackey@cityofdenison.com  
531 W. Chestnut  
Denison, TX 75020

**Keep Denton Beautiful, Inc.**

Autumn Natalie  
autumn@kdb.org  
608 E Hickory St #130  
Denton, TX 76205

**Keep DeSoto Beautiful**

Danny Johnson  
djohnson@desototexas.gov  
211 E Pleasant Run Rd., Suite A  
DeSoto, TX 75115

**Keep Devine Beautiful**

Chamber President  
devinecoc@devtex.net  
PO Box 443  
Devine, TX 78016

**Keep Diboll Beautiful**

Elvia Garza  
elvia@cityofdiboll.com  
400 Kenley st  
Diboll, TX 75941

**Keep Dickinson Beautiful**

Julie Masters  
kdb@Keepdickinsonbeautiful.org  
4403 Hwy 3  
Dickinson, TX 77539

**Keep Dripping Springs Beautiful**

Michelle Fischer  
mfischer@  
cityofdrippingsprings.com  
P.O. Box 384  
Dripping Springs, TX 78620

**Keep Dublin Beautiful**

Pam Simon  
psimon\_2468@yahoo.com  
1800 CR 438  
Dublin, TX 76446

**Keep Duncanville Beautiful**

Timothy Hamilton  
thamilton@duncanville.com  
330 Shady Trail  
Duncanville, TX 75137

**Keep Eastland Beautiful**

Pam Rose  
citypz@txol.net  
P.O. Box 749  
Eastland, TX 76448

**Keep Eden Beautiful**

Laura Bowden  
econdev@edentexas.com  
P.O. Box 305  
Eden, TX 76837

**Keep El Campo Beautiful**

Dot Hermansen  
ehermansen@att.net  
315 E. Jackson Street  
El Campo, TX 77437

**Keep El Cenizo Beautiful**

Raul Reyes  
mayor@cityofelcenizo.com  
507 Cadena Street  
El Cenizo, TX 78046

**Keep El Paso Beautiful**

Victor Valenzuela, Ph.D.  
Keepelpasobeautiful@gmail.com  
3120 Taylor  
El Paso, TX 79930

**Keep Elkhart Beautiful**

Rosemary Biel  
rjbiel@hotmail.com  
322 East SH 294  
Elkhart, TX 75839

**Keep Ellis County Beautiful**

Cindy Helton  
109 S Jackson, Ste 145  
Waxahachie, TX 75165

**Keep Emory Beautiful**

Keeley Roan  
keeley@emorytx.com  
P. O. Box 100  
Emory, TX 75440

**Keep Ennis Beautiful**

Becky McCarty  
bmccarty@ennistx.gov  
PO Box 220  
Ennis, TX 75120

**Keep Eules Beautiful**

Suzanne Hendrickson  
shendrickson@eulesstx.gov  
201 N. Ector Drive  
Eules, TX 76039

**Keep Fairview Beautiful**

Adam Wilbourn  
awilbourn@fairviewtexas.org  
372 Town Place  
Fairview, TX 75069

**Keep Falls County Beautiful**

Jay Elliott  
jay.t.elliott@co.falls.tx.us  
125 Bridge St. Rm. 203  
Marlin, TX 76661

**Keep Fannin County Beautiful**

Finn Blevins/Bonham City Hall  
514 Chestnut  
Bonham, TX 75418-4002

**Keep Farmers Branch Beautiful**

Patricia Link  
pat@patricialink.com  
13232 Glad Acres  
Farmers Branch, TX 75234

**Keep Farmersville Beautiful**

Christi Dowdy  
c.dowdy@farmersvilletx.com  
205 S. Main Street  
Farmersville, TX 75442

**Keep Flower Mound Beautiful**

Marilyn Lawson  
kfmb@kfmb.org  
1901 Long Prairie Road,  
Suite 220-95  
Flower Mound, TX 75022

**Keep Forest Hill Beautiful**

Sheyi Ipaye  
sipaye@foresthilltx.org  
3101 Horton Road  
Forest Hill, TX 76119

**Keep Fort Davis Beautiful**

Melissa Henderson  
director@fortdavis.com  
PO Box 378  
Fort Davis, TX 79734

**Keep Fort Stockton Beautiful**

Cassandra Minjarez  
cassie\_minjarez@hotmail.com  
121 W. Second St  
Fort Stockton, TX 79735

**Keep Fort Worth Beautiful**  
Brandi Kelp  
*brandi.kelp@fortworthtexas.gov*  
262 N Carroll St  
Fort Worth, TX 76107

**Keep Freeport Beautiful**  
500 Brazosport Blvd.  
Freeport, TX 77541

**Keep Freer Beautiful**  
Ana Casares  
*ana.casares@ci.freer.tx.us*  
P.O. Box N  
Freer, TX 78357-2014

**Keep Friendswood Beautiful**  
Kimberly Ramirez  
*kramirez@friendswood.com*  
201 TimberGrove Pl  
Friendswood, TX 77546

**Keep Frisco Beautiful**  
Molly Kinson  
*mkinson@friscotexas.gov*  
6101 Frisco Square Blvd  
Frisco, Texas, TX 75034

**Keep Fritch Beautiful**  
Silver Welch  
*projectfritchamerica@outlook.com*  
1707 Lakeview Dr.  
Fritch, TX 79036

**Keep Fulshear Beautiful**  
Ramona Ridge  
*foreverfulshear@gmail.com*  
29302 Walker Lane  
Fulshear, TX 77406

**Keep Fulton Beautiful**  
Nancy Cooper  
PO Box 2104  
Fulton, TX 78358

**Keep Gainesville Beautiful**  
Lynette Pettigrew  
*lynette@gainesvillecofc.com*  
200 S. Rusk  
Gainesville, TX 76240

**Keep Galveston Beautiful**  
Robert Evans  
*letskeepgalveston@att.net*  
P.O. Box 1196  
Galveston, TX 77553

**Keep Garland Beautiful**  
Betty Roberts  
*btroberts37@gmail.com*  
901 Saturn Springs  
Garland, TX 75041

**Keep Gatesville Beautiful**  
Cheri Shepherd  
*cheri.shepherd@ci.gatesville.tx.us*  
110 N 8th Street  
Gatesville, TX 76528

**Keep George West Beautiful**  
Earlyn Tompkins  
*hatet@granderiver.net*  
P.O. Box 2290  
George West, TX 78022

**Keep Georgetown Beautiful**  
Kim McAuliffe  
*kim.mcauliffe@georgetown.org*  
PO Box 409  
Georgetown, TX 78627

**Keep Giddings Beautiful**  
Denice Harlan  
*chambergiddings@gmail.com*  
289 W. Railroad Ave.  
Giddings, TX 78942

**Keep Gladewater Beautiful**  
Suzanne Bardwell  
*suzannebardwell@aol.com*  
PO Box 1725  
Gladewater, TX 75647

**Keep Glen Rose Beautiful**  
Jayme McIlveene  
*jaymemciveene@hotmail.com*  
1035 Ronald Road  
Glen Rosee, TX 76043

**Keep Glenn Heights Beautiful**  
Cynthia Smith  
*cynthia.smith@glennheightstx.gov*  
1938 Hampton Rd.  
Glenn Heights, TX 75154

**Keep Gonzales Beautiful**  
Carolyn Gibson  
*cgibson@cityofgonzales.org*  
820 St. Joseph  
Gonzales, TX 78629

**Keep Gorman Beautiful**  
Emitt Lasater  
*gedc@cctc.net*  
P.O. Box 236  
Gorman, TX 76454-0236

**Keep Graham Beautiful**  
Eva Hoffman  
*evahoffman@sbcglobal.net*  
1424 Oak Hills Dr.  
Graham, TX 76450

**Keep Grand Prairie Beautiful**  
Amanda Lindbergh  
*alindbergh@gptx.org*  
1102 N. MacArthur Blvd  
Grand Prairie, TX 75050

**Keep Granite Shoals Beautiful**  
Susan Potts  
*potts@pottstreilly.com*  
408 Ranchette  
Horeshoe Bay, TX 78657

**Keep Grapevine Beautiful**  
Cindy Harris  
*charris@grapevinetexas.gov*  
1175 Municipal Way  
Grapevine, TX 76051

**Keep Greenville Beautiful**  
Deana Lowe  
*Keepgreenvillebeautifultx@gmail.com*  
PO Box 1275  
Greenville, TX 75403-1275

**Keep Grimes County Beautiful**  
Katherine Lee  
*grimes9-1-1add@hotmail.com*  
P.O. Box 270  
Anderson, TX 77830

**Keep Gun Barrel City Beautiful**  
Barbara Webster  
*barbara@suncoroofs.com*  
116 Eastshore Dr.  
Gun Barrel City, TX 75156

**Keep Haltom City Beautiful**  
Julie Orebaugh  
*jorebaugh@haltomcitytx.com*  
4839 Broadway Ave  
Haltom City, TX 76117

**Keep Hamilton Beautiful**  
Lee Ann Lee  
*leeannlee74@gmail.com*  
364 County Rd. 222  
Hamilton, TX 76531

**Keep Harlingen Beautiful**  
Melissa Boykin  
*Keephgnbeautiful@gmail.com*  
P. O. Box 531827  
Harlingen, TX 78542

**Keep Hart Beautiful**  
Sue Hawkins  
*cityhart@amaonline.com*  
PO Box 329  
Hart, TX 79043

**Keep Haskell Beautiful**  
Christina Isbell  
*Keephaskellbeautiful@yahoo.com*  
2 Avenue D  
Haskell, TX 79521

**Keep Hawkins Beautiful**  
Jim Earhart  
*jeearhart2@gmail.com*  
PO Box 213  
Hawkins, TX 75765

**Keep Hemphill Beautiful**  
Don Iles  
*hemphillcitymanager@msn.com*  
P.O. Box 788  
Hemphill, TX 75948

**Keep Henderson Beautiful**  
Leon Harris  
*jlharris@eastex.net*  
PO Box 95  
Henderson, TX 75654

**Keep Hewitt Beautiful**  
Caz Muske  
*cmuske@cityofhewitt.com*  
200 Patriot Court  
Hewitt, TX 76643

**Keep Hickory Creek Beautiful**  
Linda Fulfer  
*linda@fulfer.us*  
60 Indian Trail  
Lake Dallas, TX 75065

**Keep Hideaway Beautiful**  
Elaine Yenne  
*heyenne@yahoo.com*  
1346 Hideaway LN W  
Hideaway, TX 75771

**Keep Horizon City Beautiful**  
Elvia Schuller  
*eschuller@horizoncity.org*  
14999 Darrington Rd.  
Horizon City, TX 79928

**Keep Houston Beautiful**  
Robin Blut  
*rblut@houstonbeautiful.org*  
3000 Richmond, Suite 350  
Houston, TX 77098

**Keep Howe Beautiful**  
Donna Wormsbaker  
*djwormsbaker@verizon.net*  
P.O. Box 250  
Howe, Texas, TX 75459

**Keep Hudson Beautiful**  
James Freeman  
*hudsonub@suddenlinkmail.com*  
201 Mt. Carmel Road  
Hudson, TX 75904

**Keep Hudson Oaks Beautiful**  
Patrick Lawler  
*patrick.lawler@hudsonoaks.com*  
210 N. Lakeshore Dr.  
Hudson Oaks, TX 76087

**Keep Humble Beautiful**  
Gwen Willis  
*gwenkey@keyrealtorsinc.com*  
514 E. Main St  
Humble, TX 77338

**Keep Huntington Beautiful**  
Betsy Gregson  
*bgregson@windstream.net*  
PO Box 349  
Huntington, TX 75949

**Keep Hutto Beautiful**  
Jessica Romigh  
jessicaromigh@gmail.com  
P.O. Box 591  
Hutto, TX 78634

**Keep Ingleside Beautiful**  
Carey Dietrich/City of Ingleside  
cdietrich@inglesidetx.gov  
P. O. Drawer 400  
Ingleside, TX 78362

**Keep Irving Beautiful**  
Rick Hose  
rhose@cityofirving.org  
2720 Quail Ridge  
Irving, TX 75060

**Keep Italy Beautiful**  
Affiliate Coordinator  
shana@italytexas.org  
PO Box 840  
Italy, TX 76651-0840

**Keep Jacinto City Beautiful**  
Joyce Raines  
joyce.raines@jacintocity-tx.gov  
1301 Mercury Dr.  
Houston, TX 77029

**Keep Jacksboro Beautiful**  
Shelley Grantham  
sgrantham@sbcglobal.net  
112 W. Bellknap  
Jacksboro, TX 76458

**Keep Jacksonville Beautiful**  
Roy Wolfe  
chamber@jacksonvilletexas.com  
Jacksonville, TX 75766

**Keep Jasper Beautiful**  
Brent Meaux  
brent@meauxinsurance.com  
P.O. Box 2536  
Jasper, TX 75951

**Keep Jewett Beautiful**  
Kay Martin  
rockinmdtl@yahoo.com  
P.O. Box 220  
Jewett, TX 75846

**Keep Junction Beautiful**  
Kaycie Sullivan  
kayciemlee3@yahoo.com  
730 Main Street  
Junction, TX 76849

**Keep Justin Beautiful**  
Corey Reaume  
citymanager@cityofjustin.com  
PO Box 129  
Justin, TX 76247

**Keep Katy Beautiful**  
Jess Washburn  
kbb@cityofkaty.com  
901 Avenue C  
Katy, TX 77493

**Keep Kaufman Beautiful**  
Nathan Parras  
209 S. Washington  
Kaufman, TX 75142

**Keep Kaufman County Beautiful**  
Marilyn May  
ecodirector@trashbusters.org  
PO Box 1833  
Terrell, TX 75160

**Keep Keller Beautiful**  
Chris Heasley  
cheasley@cityofkeller.com  
PO Box 770  
Keller, TX 76244

**Keep Kemp Beautiful**  
Deborah Doss-Tinsley  
dkd1057@yahoo.com  
PO Box 449  
Kemp, TX 75143

**Keep Kennedale Beautiful**  
Kelly Cooper  
kcooper@cityofkennedale.com  
405 Municipal Drive  
Kennedale, TX 76060

**Keep Kermit Beautiful**  
Gloria Saenz  
city.mgr@cityofkermit.net  
110 S. Tornillo Street  
Kermit, TX 79745

**Keep Kerrville Beautiful**  
Ashlea Boyle  
ashlea.boyle@kerrvilletx.gov  
701 Main Street  
Kerrville, TX 78028

**Keep Kilgore Beautiful**  
Gene Keenon  
dkeenon@yahoo.com  
815 N. Kilgore  
Kilgore, TX 75662

**Keep Killeen Beautiful**  
Roxanne Flores-Achmad  
rflores-achmad@killeentexas.gov  
2201 E. Veterans Memorial Blvd.  
Killeen, TX 76543

**Keep Kingsland Beautiful**  
Melissa Eddy  
melissa.j.eddy@gmail.com  
220 Link Drive  
Kingsland, TX 78639

**Keep Kingsville Beautiful**  
Jennifer Bernal  
jbernal@cityofkingsville.com  
202 W Lee  
Kingsville, TX 78363

**Keep Kirby Beautiful**  
Sam Richardson  
richmakeamove@aol.com  
4802 Gibbs Sprawl  
San Antonio, TX 78219

**Keep Knox City Beautiful**  
Sarah Eckman  
nickieckman@gmail.com  
1109 SE 4th Street  
Knox City, TX 79529

**Keep Krugerville Beautiful**  
Nathalie Lussier  
nathalie@nathalielussier.com  
115 Woodland Dr.  
Krugerville, TX 76227

**Keep La Feria Beautiful**  
Tabitha Outlaw  
toutlaw@cityofaferia.com  
115 E. Commercial Ave.  
La Feria, TX 78559

**Keep La Grange Beautiful**  
Shawn Raborn  
shawnr@cityoffg.com  
155 East Colorado Street  
La Grange, TX 78945-2201

**Keep La Marque Beautiful**  
Nancy Polk  
ncpolk@msn.com  
1111 Bayou Road  
La Marque, TX 77568

**Keep La Vernia Beautiful**  
Dana Cleveland  
dsclleveland73@gmail.com  
201 laurel valley road  
La Vernia, TX 78746

**Keep Lago Vista Beautiful**  
Sheldon Green  
sheldonjulie@hotmail.com  
21501 Sierra Trail  
Lago Vista, TX 78645

**Keep Lake Dallas Beautiful**  
Daniel Rusnak  
drusnak@lakedallas.com  
212 Main St.  
Lake Dallas, TX 75065

**Keep Lake Jackson Beautiful**  
Terri Cardwell  
tcardwell@lakejacksontx.gov  
25 Oak Drive  
Lake Jackson, TX 77566

**Keep Lampasas Beautiful**  
Judy Hetherly  
mayor@cityoflampasas.com  
P.O. Box 1632  
Lampasas, TX 76550

**Keep Laredo Beautiful**  
Lynne Southerland Nava  
lnava1@ci.laredo.tx.us  
619 Reynolds St.  
Laredo, TX 78040

**Keep Leon County Beautiful**  
Byron Ryder  
bryder@co.leon.tx.us  
PO Box 898  
Centerville, TX 75833-0898

**Keep Leon Valley Beautiful**  
Jerry Perales  
j.perales@leonvalleytx.gov  
6400 El Verde Road  
Leon Valley, TX 78238

**Keep Levelland Beautiful**  
Kori Dennis  
kdennis@levelland.com  
1101 Ave H  
Levelland, TX 79336

**Keep Lewisville Beautiful**  
Amy Wells  
amy@KeepLewisvillebeautiful.org  
113 N. Poydras St #207  
Lewisville, TX 75057

**Keep Liberty-Dayton Beautiful**  
Mary Anne Campbell  
chamber@imsday.com  
PO Box 1270  
Liberty, TX 77575

**Keep Lindale Beautiful**  
Isela Garcia  
iselag@lindaletx.gov  
PO Box 130  
Lindale, TX 75771

**Keep Lindsay Beautiful**  
Trice Henry  
tricehenry@netscape.net  
P.O. Box 302  
Lindsay, TX 76250

**Keep Little Elm Beautiful**  
Dorothee Nimnick  
doro@alphfence.com  
5021 Westway Drive  
Little Elm, TX 75068

**Keep Live Oak Beautiful**  
Scott Wayman  
swayman@liveoaktx.net  
8001 Shin Oak Drive  
Live Oak, TX 78233

**Keep Llano Beautiful**  
Briley Mitchell  
director@llanochamber.org  
100 Train Station Drive  
Llano, TX 78643

**Keep Lockhart Beautiful**  
Andrea Davila  
adavila@lockhart-tx.org  
P.O. Box 239  
Lockhart, TX 78644

**Keep Lometa Beautiful**  
Vicki Taylor  
cityoflometa@yahoo.com  
PO Box 280  
Lometa, TX 76853

**Keep Longview Beautiful**  
Kim Droegge  
klb@longviewtexas.gov  
PO Box 552  
Longview, TX 75601

**Keep Lubbock Beautiful**  
Raquel Padilla  
rpadilla@mylubbock.us  
208 Municipal Dr.  
Lubbock, TX 79403

**Keep Lucas Beautiful**  
Cathey Bonczar  
cbonczar@lucastexas.us  
665 Country Club Rd  
Lucas, TX 75002

**Keep Lufkin Beautiful**  
Maegan Prejean  
mprejean@lufkintexas.org  
1615 S. Chestnut  
Lufkin, TX 75901

**Keep Lytle Beautiful**  
Nan Boyd  
boydranch3@aol.com  
P.O. Box 1005  
Lytle, TX 78052

**Keep Madison County Beautiful**  
Debra Newkirk  
cityofmidway@yahoo.com  
113 W Trinity  
Madisonville, TX 77864

**Keep Magnolia Beautiful**  
Charlotte Harris  
crstharris@sbcglobal.net  
18535 FM 1488, Suite 230,  
PMB 107  
Magnolia, TX 77354

**Keep Mansfield Beautiful**  
Howard Redfearn  
howard.redfearn@mansfield-tx.gov  
1200 E. Broad St.  
Mansfield, TX 76063

**Keep Marble Falls Beautiful**  
Monique Breaux  
mbreaux@marblefallstx.gov  
1808 2nd Street  
Marble Falls, TX 78654

**Keep Marfa Beautiful**  
Minerva Lopez  
minlopez49@sbcglobal.net  
PO Box 787  
Marfa, TX 79843

**Keep Marquez Beautiful**  
Winter Adams  
marquezchamber@yahoo.com  
P.O. Box 751  
Marquez, TX 77865

**Keep Marshall Beautiful**  
J.C. Hughes  
jchughes@marshalltexas.net  
P.O. Box 698  
Marshall, TX 75671

**Keep Matador Beautiful**  
The Honorable Paul Westbrook  
matador@caprock-spur.com  
P.O. Box 367  
Matador, TX 79244

**Keep McAllen Beautiful**  
Chris Lash  
kmb@mcallen.net  
PO Box 220  
McAllen, TX 78505

**Keep McCamey Beautiful**  
Alicia Sanchez  
mail@mccameyedc.com  
P.O. Box 320  
McCamey, TX 79752

**Keep McKinney Beautiful**  
Martha Cavazos Fipps  
mcavazos@mckinneytexas.org  
1550 S. College St.  
McKinney Texas, TX 75070

**Keep McLennan County Beautiful**  
Coordinator  
kmc@grandecom.net  
3200 Parrott  
Waco, TX 76707-1838

**Keep Mercedes Beautiful**  
Becky Gracia  
bgracia@cityofmercedes.com  
400 S. Ohio Ave.  
Mercedes, TX 78570

**Keep Mesquite Beautiful**  
Paige Swiney  
pswiney@cityofmesquite.com  
1616 North Galloway  
Mesquite, TX 75149

**Keep Midland Beautiful**  
Amanda Byrom  
amanda@  
Keepmidlandbeautiful.org  
3500 North A Street, Suite 1500  
Midland, TX 79705

**Keep Midlothian Beautiful**  
Sara Garcia  
sara@midlothianchamber.org  
Midlothian Chamber of Commerce  
Midlothian, TX 76065

**Keep Mission Beautiful**  
Casandra Garcia  
kmbmission@gmail.com  
813 Travis Street, Apt 201  
Mission, TX 78572

**Keep Missouri City Beautiful**  
Margo Webb  
margowebb@live.com  
2226 Quail Valley East Dr  
Missouri City, TX 77459

**Keep Montgomery County Beautiful**  
Sylvia Reyna Wiggins  
cmcruz@ag.tamu.edu  
PO Box 3130  
Conroe, TX 77305-3130

**Keep Moody Beautiful**  
Sarah Melton  
melton.sarah@yahoo.com  
Moody, TX 76557

**Keep Moscow Beautiful**  
Joyce Trojan  
P.O. Box 204  
Camden, TX 75934

**Keep Moulton Beautiful**  
Nan Pilat  
Keepmoultonbeautiful@gmail.com  
101 S Lancaster  
Moulton, TX 77975

**Keep Mount Vernon Beautiful**  
Tony Stonecypher  
mvtxca@gmail.com  
P.O. Box 597  
Mount Vernon, TX 75457-0554

**Keep Muenster Beautiful**  
Stephen Broyles  
eaglephant@ntin.net  
PO Box 327  
Muenster, TX 76252

**Keep Munday Beautiful**  
Karen Longan  
karenlongan@hotmail.com  
621 North 3rd Street  
Munday, TX 76371

**Keep Murphy Beautiful**  
Bailey Ragsdale  
bragsdale@murphytx.org  
206 N Murphy Road  
Murphy, TX 75094

**Keep Nacogdoches Beautiful**  
Katie Blevins  
stokleyblevins@gmail.com  
P.O. Box 633030  
Nacogdoches, TX 75963

**Keep Nassau Bay Beautiful**  
Roscoe Lee  
roscoe.lee@nassaubay.com  
1631 Antigua Lane  
Nassau Bay, TX 77058

**Keep Navasota Beautiful**  
Kristopher Gruver  
kgruver@navasotatx.gov  
200 E McAlpine  
Navasota, TX 77868

**Keep Needville Beautiful**  
Larry & Diane Cario  
dianecario@yahoo.com  
P.O. Box 527  
Needville, TX 77461

**Keep Nocona Beautiful**  
Sydney Nowell  
snowell@windstream.net  
709 7th St  
Nocona, TX 76255

**Keep Nolanville Beautiful**  
Kara Escajeda  
kara.escajeda@ci.nolanville.tx.us  
501 N. 5th Street  
Nolanville, TX 76559

**Keep North Richland Hills Beautiful**  
Debbie York  
dyork@nrhtx.com  
119 W. 4th Street, Suite 203  
North Richland Hills, TX 76180

**Keep Nueces Beautiful**  
Mark A. Cantu  
mark.cantu@co.nueces.tx.us  
PO box 86  
Corpus Christi, TX 78833

**Keep Odessa Beautiful**  
Crystale Galindo  
cgalindo@odessa-tx.gov  
119 W. 4th Street, Suite 203  
Odessa, TX 79707

**Keep Olney Beautiful**  
Debbie Shelley  
dshelley@obtinc.com  
2420 FM 210  
Olney, TX 76374

**Keep Orange County Beautiful**  
2111 W Park Ave.  
Orange, TX 77630

**Keep Oyster Creek Beautiful**  
3410 FM 523  
Freeport, TX 77541

**Keep Palestine Beautiful**  
Mike Kelly  
*mckelly@embarqmail.com*  
825 W. Spring Street  
Palestine, TX 75801

**Keep Paris Beautiful**  
Robert Talley  
*rtalley@paristexas.gov*  
2330 Lamar Ave.  
Paris, TX 75460

**Keep Parker Beautiful**  
Julie Ellison  
*julie.ellison@parivedasolutions.com*  
5700 E. Parker Rd.  
Parker, TX 75002

**Keep Parker County Beautiful**  
Darwin Yeary  
*daacr777@aol.com*  
110 Harmon  
Weatherford, TX 76086

**Keep Pearland Beautiful**  
Fay Watson  
*fay.watson@gmail.com*  
3519 Liberty Dr.  
Pearland, TX 77581

**Keep Pecos Beautiful**  
Lupe Davis  
*ldavis2451509@gmail.com*  
100 E Dot Stafford  
Pecos, TX 79772

**Keep Pflugerville Beautiful**  
Sheila Wiora  
*sheilaw@pflugervilletx.gov*  
400 Immanuel  
Pflugerville, TX 78691

**Keep Pharr Beautiful**  
Crystal Medina  
*crystal.medina@pharr-tx.gov*  
1015 E. Ferguson Ave.  
Pharr, TX 78577

**Keep Pilot Point Beautiful**  
Lenette Cox  
*lcox@cityofpilotpoint.org*  
102 E. Main St.  
Pilot Point, TX 76258

**Keep Plainview Beautiful**  
Buster Perry  
*bperry@plainviewtx.org*  
901 Broadway St.  
Plainview, TX 79072-7317

**Keep Plano Beautiful**  
Heather Merchant  
*heatherm@plano.gov*  
4200 W. Plano Pkwy  
Plano, TX 75093

**Keep Port Aransas Beautiful**  
Harry Martinez  
*adoptabeachharry@gmail.com*  
PO Box 595  
Port Aransas, TX 78373

**Keep Port Arthur Beautiful**  
Ruenette Bolden  
*ruenetteb@yahoo.com*  
3035 Memorial Blvd  
Port Arthur, TX 77640

**Keep Post Beautiful**  
Affiliate Coordinator  
105 E. Main St.  
Post, TX 79356

**Keep Pottsboro Beautiful**  
Dana Nixon  
*dnixon@cityofpottsboro.com*  
P.O. Box 1089  
Pottsboro, TX 75076

**Keep Presidio Beautiful**  
Cindi Clarke  
P.O. Box 1899  
Presidio, TX 79845

**Keep Presidio County Beautiful**  
Jerry Agan  
*presidiocounty@sbcglobal.net*  
P.O. Box 606  
Marfa, TX 79843

**Keep Princeton Beautiful**  
Michelle Day  
*mday@princetontx.us*  
123 W. Princeton Dr  
Princeton, TX 75407

**Keep Quintana Beautiful**  
Tammy Cimiotta  
*quintanaisland@sbcglobal.net*  
814 N. Lamar  
Quintana, TX 77541

**Keep Quitman Beautiful**  
Martha Scroggins  
*mhscroggins@peoplescom.net*  
PO Box 1855  
Quitman, TX 75783

**Keep Rancho Viejo Beautiful**  
Maria Garza  
*mvgarza3@sbcglobal.net*  
60 Cortez Avenue  
Rancho Viejo, TX 78575

**Keep Rankin Beautiful**  
Mary ann Watson  
*cityofrankin@sbc.global.net*  
P.O. Box 61  
Rankin, TX 79778

**Keep Real County Beautiful**  
Bill Sames  
*mosquitodoctor@yahoo.com*  
PO Box 831  
Leakey, TX 78873

**Keep Reno Beautiful**  
Amanda Willows  
*Keeprenobeautiful@gmail.com*  
591 Willow Cove  
Reno, TX 75462

**Keep Richardson Beautiful**  
Jancie Tower  
*janice.tower@cor.gov*  
411 W. Arapaho, Suite 107  
Richardson, TX 75080

**Keep Richland Hills Beautiful**  
Judy Allen  
*jallen@richlandhills.com*  
3200 Diana Drive  
Richland Hills, TX 76118

**Keep Richmond Beautiful**  
Barbara Johnson  
*texgal38@sbcglobal.net*  
704 Country Club Dr  
Richmond, Texas, TX 77469

**Keep Richwood Beautiful**  
Denise Green  
*dmiller8879@gmail.com*  
423 Wisteria  
Richwood, TX 77531

**Keep Roanoke Beautiful**  
Robert Partridge  
*rpartridge@roanoketexas.com*  
215 James St.  
Roanoke, TX 76262

**Keep Robertson County Beautiful**  
Walter Qualls  
*Keep.rc.beautiful@gmail.com*  
P.O. Box 427  
Franklin, TX 77856

**Keep Robstown Beautiful**  
Tony Zuniga  
*tzuniga@cityofrobstown.com*  
101 East Main Street  
Robstown, TX 78380

**Keep Rockdale Beautiful**  
Denice Doss  
*info@rockdalechamber.com*  
1203 W. Cameron  
Rockdale, TX 76567-2719

**Keep Rockwall Beautiful**  
Brad Griggs  
*bgriggs@rockwall.com*  
385 South Goliad  
Rockwall, TX 75087

**Keep Roscoe Beautiful**  
Rita Fried  
*rfried@roscoe.esc14.net*  
PO Box 604  
Roscoe, TX 79545

**Keep Rosenberg Beautiful**  
Jeremy Heath  
*jeremyh@ci.rosenberg.tx.us*  
PO Box 32  
Rosenberg, TX 77471

**Keep Rowlett Beautiful**  
Martha Brown  
*mbrown@Keeprowlettbeautiful.org*  
4701 Rowlett Rd.  
Rowlett, TX 75088

**Keep Royse City Beautiful**  
Danny Mims  
*danny.mims@roysecity.com*  
P.O. Box 638  
Royse City, TX 75189

**Keep Sachse Beautiful**  
Cynthia Wiseman  
*cwiseman@cityofsachse.com*  
3815 B Sachse Rd.  
Sachse, TX 75048

**Keep Saint Hedwig Beautiful**  
MaryJo Dylla  
*mjdylla@yahoo.com*  
P.O. Box 40  
Saint Hedwig, TX 78152

**Keep Saint Jo Beautiful**  
Donna Howell-Sickles  
*dhs@cooke.net*  
PO Box H  
Saint Jo, TX 76265

**Keep Salado Beautiful**  
Susan Terry  
*slterry@gmail.com*  
301 North Stagecoach Road  
Village of Salado, TX 76571

**Keep San Antonio Beautiful**  
Maggie Hernandez  
*Keepsabeautiful@gmail.com*  
PO Box 47754  
San Antonio, TX 78265

**Keep San Augustine County Beautiful**  
Kelly Camp  
*sacc611@gmail.com*  
San Augustine, TX 75972

**Keep San Benito Beautiful**  
Lynne Pare  
*Keepsanbenitobeautiful@yahoo.com*  
200 Ebony Street  
San Benito, TX 78586

**Keep San Juan Beautiful**

Eric Munoz  
emunoz@cityofsanjuantexas.com  
709 S. Nebraska  
San Juan, TX 78589

**Keep San Marcos Beautiful**

Amy Kirwin  
akirwin@sanmarcostx.gov  
630 E. Hopkins  
San Marcos, TX 78666

**Keep San Saba Beautiful**

Sharon O'Neill  
kssb-tx@outlook.com  
303 S. Clear Street  
San Saba, TX 76877

**Keep Sanger Beautiful**

Jackie Turner  
jacklynturner@yahoo.com  
PO Box 1729  
Sanger, TX 76266

**Keep Santa Fe Beautiful**

Stacey Baker  
sbaker@ci.santa-fe.tx.us  
PO Box 950  
Santa Fe, TX 775100950

**Keep Seabrook Beautiful**

Kevin Padgett  
kpadgett@seabrooktx.gov  
1100 Red Bluff Rd.  
Seabrook, TX 77586

**Keep Seagoville Beautiful**

Liz Gant  
lgant@seagovillelibrary.org  
702 N Highway 175  
Seagoville, TX 75159

**Keep Sealy Beautiful**

Toni Franklin  
tfranklin@ci.sealy.tx.us  
405 Main Street  
Sealy, TX 77474

**Keep Shady Shores Beautiful**

Wendy Withers  
town.secretary@shady-shores.com  
309 N Garza Rd  
Shady Shores, TX 76208

**Keep Shelby County Beautiful**

Pamela Phelps  
pam@shelbycountychamber.com  
100 Courthouse Square A-101  
Center, TX 75935

**Keep Sherman Beautiful**

George Olson  
georgeo@ci.sherman.tx.us

**Keep Smiley Beautiful**

Rebecca Mejia  
smileytx@gvec.net  
PO Box 189  
Smiley, TX 78159

**Keep Smithville Beautiful**

April Daniels  
april.daniels@smithvilletx.org  
P.O. Box 716  
Smithville, TX 78957

**Keep Socorro Beautiful**

Samuel Leony  
860 N Rio Vista Rd.  
Socorro, TX 79927

**Keep Somerville Beautiful**

Kathy Pollock  
codecos@verizon.net  
P.O. Box 159  
City of Somerville, TX 77879

**Keep Sonora Beautiful**

Susan Hall  
ssssshall@wildblue.net  
2138 Ranch Road 864  
Sonora, TX 76950

**Keep South Padre Island Beautiful**

Jose Victor Baldovinos  
vbaldovinos@myspi.org  
4601 Padre Boulevard  
South Padre Island, TX 78597

**Keep Southlake Beautiful**

Linda Carpenter  
lcarpenter@ci.southlake.tx.us  
1400 Main Street, #210  
Southlake, TX 76092

**Keep Southside Place Beautiful**

David Moss  
citymgr@southside-place.org  
6309 Edloe  
Houston, TX 77005

**Keep Stafford Beautiful**

Nici Browe  
nbrowe@cityofstafford.com  
2610 S. Main  
Stafford, TX 77477

**Keep Starr County Beautiful**

Tomas Cantu  
4192 W. Hwy. 83  
Rio Grande City, TX 78582

**Keep Stephens County Beautiful**

Craig Olson  
craig.a.olson@gmail.com

**Keep Stephenville Beautiful**

Janet Whitley  
janetwhitley@outlook.com  
Tarleton State University,  
Box T-0001  
Stephenville, TX 76402

**Keep Strawn Beautiful**

George Braun  
strawnchamber@att.net  
PO Box 278  
Strawn, TX 76475

**Keep Sugar Land Beautiful**

Vicki Gist  
vickigist@kslb.org  
20206 Pebble Hollow  
Richmond, TX 77407

**Keep Sulphur Springs Beautiful**

Shane Shepard  
ssh Shepard@sulphurspringstx.org  
125 S. Davis  
Sulphur Springs, TX 75482

**Keep Surfside Beach Beautiful**

Brenda O'Bannon  
brazoriabrenda@gmail.com  
1304 Monument Dr.  
Surfside Beach, TX 77541

**Keep Sweeny Beautiful**

Executive Director  
P.O. Box 248  
Sweeny, TX 77480

**Keep Taft Beautiful**

Dolores Topper  
mtopper@taftisd.net  
501 Green Avenue  
Taft, TX 78390

**Keep Taylor Beautiful**

Lisa Wisenant  
txamy@austin.rr.com  
PO Box 248  
Taylor, TX 76574

**Keep Temple Beautiful**

Tanya Gray  
tanya@keeptemplebeautiful.org  
PO Box 158  
Temple, TX 76503

**Keep Texarkana Beautiful**

Pam Burns  
vicki.huckabee@txkusa.org  
P.O. Box 1967  
Texarkana, TX 75504-1967

**Keep The Colony Beautiful**

Iris Browder  
ibrowder@thecolonytx.gov  
6800 Main  
The Colony, TX 75056

**Keep The Woodlands Beautiful**

Zoe Killian  
zkillian@  
thewoodlandstowship-tx.gov  
2801 Technology Forest Blvd  
The Woodlands, TX 77381

**Keep Throckmorton Beautiful**

Trent McKnight  
trent.mcknight@gmail.com  
PO Box 123  
Throckmorton, TX 76483

**Keep Tom Bean Beautiful**

Katherine Massey  
kippy@stetsonreality.com  
201 S. Britton  
Tom Bean, TX 75489

**Keep Tool Beautiful**

Gladys Phillips  
askgladys@aol.com  
1816 Bounty View  
Tool, TX 75143-1561

**Keep Trinity Beautiful**

Phil Patchett  
cityoftrinity@valornet.com  
P.O. Drawer 431  
Trinity, TX 75862-0431

**Keep Trinity County Beautiful**

Bill Allen  
P.O. Box 366  
Groveton, TX 75845

**Keep Trophy Club Beautiful**

Adam Adams  
aadams@trophyclub.org  
100 Municipal Drive  
Trophy Club, TX 76262

**Keep Tyler Beautiful**

Angela Cardoza  
acardoza@tylertexas.com  
2000 W. Front Street  
Tyler, TX 75702

**Keep Umland Beautiful**

Karen Gallaher  
city@uhlandtx.us  
#15 North Old Spanish Trail  
Umland, TX 78640

**Keep Utopia Beautiful**

Doris Howdeshell  
kub@swtexas.net  
PO Box 351  
Utopia, TX 78884

**Keep Valley Proud EC Beautiful**

Dalilah Garcia  
vpec@sbcglobal.net  
513 E. Jackson St., Suite 304  
Harlingen, TX 78550

**Keep Van Alstyne Beautiful**

Vicky Guess  
v.guess@tcu.edu  
373 Blassingame Box 1641  
Van Alstyne, TX 75495

**Keep Van Horn Beautiful**

Fran Malafronte  
franmalafronte@vanhorntexas.org  
PO Box 517  
Van Horn, TX 79855

**Keep Vernon Beautiful**

Silvia Rodriguez  
vernonchamber@sbcglobal.net  
3700 Park Lane  
Vernon, TX 76384

**Keep Vidor Beautiful**

Gary Herrera  
gah3110@gmail.com  
1395 North Main St.  
Vidor, TX 77662

**Keep Vinton Beautiful**

Andrea Carrillo  
acarrillo@vintontx.us  
436 E. Vinton Rd.  
Vinton, TX 79821

**Keep Waco Beautiful**

Ashley Millerd  
kwacob@gmail.com  
300 Austin Ave  
Waco, TX 76701

**Keep Walker County Beautiful**

Tim Paulsel  
9368 Hwy 75 South  
New Waverly, TX 77358-4224

**Keep Waller County Beautiful**

Rosemary Gambino  
rgambino@consolidated.net  
PO BOX 235  
Pattison, TX 77466-0235

**Keep Washington County Beautiful**

Page Michel  
page@brenhamtexas.com  
P.O. Box 143  
Brenham, TX 77834

**Keep Watauga Beautiful**

Jeannette Garcia  
jgarcia@wataugatx.org  
7901 Indian Springs Road  
Watauga, TX 76148

**Keep Waxahachie Beautiful**

John Smith  
jsmith@waxahachie.com  
PO Box 757  
Waxahachie, TX 75168-0757

**Keep Weatherford Beautiful**

Rachel Hamilton  
rhamilton@weatherfordtx.gov  
119 Palo Pinto St  
Weatherford, TX 76086

**Keep Webberville Beautiful**

Hector Gonzales  
themayor@webberville.org  
19208 FM 969  
Webberville, TX 78653

**Keep Wells Branch MUD Beautiful**

Katie Hutcheson  
khutcheson@wellsbranchmud.com  
14611 Wells Port Dr  
Austin, TX 78757

**Keep West Columbia Beautiful**

Sandy Hurst  
crna@sprynet.com  
PO Box 169  
West Columbia, TX 77486

**Keep West Tawakoni Beautiful**

Dwayne Hall  
wtcode.hall@yahoo.com  
1533 East HWY 276  
West Tawakoni, TX 75474

**Keep Weston Lakes Beautiful**

Carol Fairbanks  
Keepwestonlakesbeautiful@gmail.com  
32522 Westminster Drive  
Weston Lakes, TX 77441

**Keep Wharton Beautiful**

Jim Nickolyn  
jnickolyn@cityofwharton.com  
120 E Caney  
Wharton, TX 77488

**Keep White Deer Beautiful**

Rosa Bilderback  
rosabee@amaonline.com  
P.O. Box 795  
White Deer, TX 79097

**Keep White Oak Beautiful**

Carol Copeland

**Keep White Settlement Beautiful**

Richard Tharp  
rtharp@wstx.us  
214 Meadow Park Drive  
City of White Settlement, TX 76108

**Keep Whitehouse Beautiful**

Dorothy LaFlure  
info@Keepwhitehousebeautiful.com  
PO Box 882  
Whitehouse, TX 75791

**Keep Whitesboro Beautiful**

Christie Davey  
southernjunkerstx@outlook.com  
108 E Main St  
Whitesboro, TX 76273

**Keep Wickett Beautiful**

Judy Self  
P.O. Box 185  
Wickett, TX 79788

**Keep Willis Beautiful**

Marissa Quintanilla  
mquintanilla@ci.willis.tx.us  
200 N. Bell St.  
Willis, TX 77378

**Keep Willis Point Beautiful, Inc.**

Grace Lamar  
glamar\_wp@yahoo.com  
PO Box 513  
Willis Point, TX 75169

**Keep Wimberley Beautiful**

Ann Arendarczyk  
annoc3@yahoo.com  
P.O. Box 2253  
Wimberley, TX 78676

**Keep Winnie Beautiful**

Gloria Roemer  
winnie@winnietexas.com  
Winnie, TX 77665

**Keep Winters Beautiful**

Lauren Hogan  
code@risebroadband.net  
310 S. Main  
Winters, TX 79567

**Keep Woodway Beautiful**

Kasia Redden  
kredden@woodwaymail.org  
924 Estates Drive  
Woodway, TX 76712

**Keep Yorktown Beautiful**

Donna Roeder  
donnaroder@sbcglobal.net  
181 Colonial Drive  
Yorktown, TX 78164

**Keep Zavalla Beautiful**

Maegan Prejean  
mprejean@lufkintexas.org  
1615 S. Chestnut  
Lufkin, TX 75901

## Safety Tips

These tips can keep your volunteers safe during the Don't mess with Texas Trash-Off. A full list can be found at [www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway/safety-tips.html](http://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway/safety-tips.html)

### Do:

- Think safety – wear gloves; thick-soled, closed shoes; long pants or jeans; and long-sleeved shirts
- Wear Class 2 ANSI safety vests and bright colors for roadside cleanups. Make sure the vests are fastened closed so that the reflective surfaces can be seen from all angles.
- Make sure safety signs are set up before pickup
- Take a break to stay hydrated and keep “quick energy foods” on hand
- Keep a list of allergies volunteers have and always have a first-aid kit on hand
- Be aware of your surroundings and the potential hazards, such as traffic, ant piles, tree branches, poison ivy, bees and snakes
- Wear sunscreen and bug repellent
- Carry at least one cell phone per group
- Know emergency procedures and the location of the nearest emergency facility and how to call the police or an ambulance
- Use the “buddy system” by working in teams of two or three to maximize safety
- Keep hand sanitizer and/or pre-moistened towelettes on hand
- Carpool to the pickup site to reduce the number of vehicles

### Don't:

- Don't pick up hazardous materials such as hypodermic needles, sharp objects, old car batteries, condoms, animal carcasses or other unidentified, questionable objects
- Don't overstuff bags or put large sharp objects in plastic bags
- Don't attempt to move large objects such as rusted car shells, old household appliances or swingsets; report these to your public works contact for removal – call your local fire or police department to report illegal dumping and for instructions on how to proceed
- Don't bring pets to events; they may distract participants or even detract from the cleanup
- Don't overdo it physically
- Don't pick up glass; if possible, sweep it into a bag. Only pick up glass if you have thick gloves to protect against injury.
- Don't schedule cleanups during peak pedestrian or traffic hours
- Don't conduct cleanups during bad weather
- Don't conduct cleanups near or around construction sites
- Don't stop or park vehicles in the roadway
- Don't pick up items on steep slopes, trenches, railroad tracks, tunnels or overpasses

### Don't forget to have fun!

**Do take pictures to show off your work.**

## Talking Points

- The Don't mess with Texas Trash-Off is the single largest one-day cleanup event in the state and serves as Texas' signature event for the Keep America Beautiful Great American Cleanup, the nation's largest community improvement program.
- Trash-Off is part of TxDOT's litter prevention programs, which include Don't mess with Texas, Adopt-a-Highway, and a grassroots partnership with Keep Texas Beautiful. These three programs work in conjunction to keep our state clean and also to change the attitudes and behavior of would-be litterers.
- The Trash-Off began in 1986 as a call to action to refrain from littering on one designated day. In 1987, the event was expanded to include litter pickup by encouraging all Texas Adopt-a-Highway groups to collect roadside litter on the day of the Trash-Off. Keep Texas Beautiful joined the effort in 1993 to include cleanup activities in Texas communities. The event now has spread nationwide.
- Adopt-a-Highway volunteers are expected to remove litter from Texas highways, while community volunteers organized by Keep Texas Beautiful will clean city streets, parks and other public areas.
- KTB has nearly 400 affiliates across the state; AAH has more than 3,800 groups. These volunteers will go out across the state and pick up litter along roadways, parks, waterways, and in neighborhoods.
- Every year more than one billion pieces of litter accumulate on Texas highways, and taxpayers are footing the bill to clean it up. In 2017, TxDOT spent nearly \$45 million on litter pickup.
- Drivers are encouraged to slow down and pay attention to these caring volunteers who are working hard on April 7 to keep our state beautiful.
- Litter on the roads is not only unsightly: it can also be a safety hazard. Other benefits from participation in litter prevention events:
  - Creates a clean community
  - Saves taxpayer dollars
  - Enhances community image
  - Promotes community involvement
  - Builds partnerships
  - Increases awareness of litter prevention
  - Safeguards our natural resources

## Don't mess with Texas

The Don't mess with Texas campaign offers several programs and resources for Texans of all ages to get involved and spread the litter prevention message.

### **Don't mess with Texas® Art Contest**

The 2018 K-12 Art Contest invites students in kindergarten through twelfth grade to enter for a chance to be featured in the official 2019 Don't mess with Texas Calendar. Students across the Lone Star State can get creative and submit their original artwork that helps spread the message to keep our environment beautiful and free of trash. Thirteen winners will have their designs featured in the calendar. Each winner will also receive a Samsung Galaxy Tab S3 tablet.

Deadline for submission is April 20, 2018.

### **Don't mess with Texas® Scholarship**

The Don't mess with Texas Scholarship recognizes the achievements of Texas high school seniors who have taken leadership roles to prevent litter in their schools and communities and to help build awareness of the Don't mess with Texas initiative. Any Texas high school senior currently attending public, private or home school and planning to attend an accredited Texas college or university next year may apply.

Deadline for submission is April 20, 2018.

For more information on Don't mess with Texas programs, visit [www.dontmesswithtexas.org](http://www.dontmesswithtexas.org)

### **Don't mess with Texas® Merchandise**

Visit [shop.texashighways.com](http://shop.texashighways.com) for official Don't mess with Texas products.



## Keep Texas Beautiful

Keep Texas Beautiful (KTB) is the grassroots partner of TxDOT's litter prevention program. This nonprofit organization consists of private citizens, communities, industries, civic groups, schools and government agencies—a network of volunteers that lend support to TxDOT's litter prevention efforts. By promoting enforcement of litter laws, recruiting volunteers, conducting cleanups and educating communities about litter prevention, KTB helps spread the word about TxDOT's programs.

KTB and its affiliates help promote TxDOT programs such as the Don't mess with Texas Trash-Off, the 30th Anniversary Don't mess with Texas Trash and Treasure Hunts, and the Don't mess with Texas K-12 Art Contest. They also work to recruit volunteers – students, youth groups, garden clubs, service organizations – to aid in grass-roots efforts.

Keep Texas Beautiful administers the Governor's Community Achievement Awards program. TxDOT provides \$2 million in landscaping funds for use on state-maintained roadsides in or around 10 winning Texas cities each year. This incentive program rewards communities in 10 categories based on population for implementing cleanup, beautification, recycling, litter law enforcement and environmental education programs.

### **2018 Keep Texas Beautiful Conference**

Keep Texas Beautiful's annual conference will take place June 11 – 13 at the Sheraton Georgetown Hotel and Conference Center in Georgetown, Texas. For more information, visit [www.ktb.org](http://www.ktb.org)



## Litter and Illegal Dumping Penalties

Littering and illegal dumping are serious crimes in Texas, and violations may take place at both misdemeanor and felony levels. Most violations are of provisions of the Texas Health & Safety Code (H&S) or the Texas Water Code (TWC). See next page for definitions of “solid waste,” “litter” and “water.”

Non-commercial dumping (i.e., not for economic gain)		
H&S 365.012 (d)	Under 5 pounds or 5 gal. (if liquid)	Fine to \$500 Jail up to 30 days
H&S 365.012 (e)	5 to 500 pounds; 5 gal. to 500 cubic feet	Fine to \$2,000 Jail up to 6 months
H&S 365.012 (f)	500 to 1,000 pounds; 100 to 200 cubic feet	Fine to \$4,000 Jail up to 1 year
H&S 365.012 (g)	Over 1,000 pounds / 200 cubic feet	Fine to \$10,000 State jail up to 2 years

Commercial dumping (i.e., for economic gain)		
H&S 365.012 (d)	Under 5 pounds or 5 gal. (if liquid)	Fine to \$500
H&S 365.012 (f)	5 to 200 pounds; 5 gal. to 200 cubic feet	Fine to \$4,000 Jail up to 1 year
H&S 365.012 (g)	Over 200 pounds / 200 cubic feet	Fine to \$10,000 State jail up to 2 years

Both commercial and non-commercial dumping		
H&S 365.012 (g)	Any waste contained in a closed barrel or drum	Fine to \$10,000 State jail up to 2 years

Using someone else’s dumpster without permission carries the same penalties as illegally dumping the same amount of solid waste. It can also be prosecuted as theft of services under Texas Penal Code 31.04.

Dumping into or adjacent to water in the state		
TWC 7.145	Intentional or knowing discharge, into or adjacent to water, that causes or threatens to cause pollution without a permit to do so	Fine: \$1,000 to \$100,000 Prison up to 5 years
TWC 7.147	Discharge into water that causes or threatens to cause pollution without a permit (no culpable mental state)	Fine: \$1,000 to \$50,000 Jail up to 1 year

### Illegal Outdoor Burning

TWC 7.177	Burning in violation of Texas Outdoor Burning Regulations, 30 T.A.C. 111 (b)	Fine: \$1,000 to \$50,000 Jail up to 6 months
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### Waste Oil Dumping

TWC 7.176 (a)(1)	Dumping into sewer or any water	Fine: \$1,000 to \$50,000 Prison up to 5 years
TWC 7.176 (a)(2)	Dumping onto ground or placing in trash	
TWC 7.176 (a)(4)	Dumping onto roads or land for dust suppression, weed abatement, ant control, etc.	

### Lead-Acid Battery Dumping

TWC 7.185	Knowing or intentional unauthorized disposal of lead-acid batteries (car, boat, motorcycle or any kinds)	Fine to \$4,000 Jail up to 1 year
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### Tire Dumping

Handle as regular illegal dumping (H&S 365). Penalties based on weight or volume (car tires weigh around 17 pounds each – Class B Misdemeanor).

### Definition of “Solid Waste” for H&S 365 Violations

“Solid waste” means garbage, rubbish, refuse, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility, and other discarded material, including solid, liquid, semisolid, or contained gaseous material resulting from industrial, municipal, commercial, mining, and agricultural operations and from community and institutional activities. The term:

(A) Does not include:

- (i) Solid or dissolved material in domestic sewage, or solid or dissolved material in irrigation return flows, or industrial discharges subject to regulation by permit issued under Chapter 26, Water Code; and,
- (ii) Soil, dirt, rock, sand, and other natural or man-made inert solid materials used to fill land if the object of the fill is to make the land suitable for the construction of surface improvements.

#### **Definition of “Litter” for H&S 365 Violations**

- (A) decayable waste from a public or private establishment, residence, or restaurant, including animal and vegetable waste material from a market or storage facility handling or storing produce or other food products, or the handling, preparation, cooking, or consumption of food, but not including sewage, body wastes, or industrial by-products; or
- (B) nondecayable solid waste, except ashes, that consists of:
  - (i) combustible waste material, including paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, yard trimmings, leaves, or similar materials;
  - (ii) noncombustible waste material, including glass, crockery, tin or aluminum cans, metal furniture, and similar materials that do not burn at ordinary incinerator temperatures of 1800 degrees Fahrenheit or less; and
  - (iii) discarded or worn-out manufactured materials and machinery, including motor vehicles and parts of motor vehicles, tires, aircraft, farm implements, building or construction materials, appliances, and scrap metal.

#### **Definition of “Water” for TWC Violations**

“Water” or “water in the state” means groundwater, percolating or otherwise, lakes, bays, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, wetlands, marshes, inlets, canals, the Gulf of Mexico, inside the territorial limits of the state, and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, navigable or non-navigable, and including the beds and banks of all watercourses and bodies of surface water, that are wholly or partially inside or bordering the state or inside the jurisdiction of the state.

Information provided courtesy of Keep Texas Beautiful and John Ockels, Ph.D., Texoma Council of Governments.  
Call 800-Clean-TX for additional information.  
©Keep Texas Beautiful

## Helpful Links and Resources

**Adopt-a-Highway** started in Texas in 1985 and has become an international program.

[www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway.html](http://www.txdot.gov/inside-txdot/get-involved/volunteer/adopt-a-highway.html)

**American Community Gardening Association** is a national membership organization promoting community gardens. [www.communitygarden.org](http://www.communitygarden.org)

**Arbor Day** is a nationally celebrated observance that encourages tree planting and care. Learn about Arbor Day history and how to celebrate Arbor Day in your community. [www.arborday.org/arborday/](http://www.arborday.org/arborday/)

**Don't mess with Texas** has been educating Texans about litter prevention since 1986. Discover research, news, facts, litter prevention efforts and programs for all ages at [www.dontmesswithtexas.org](http://www.dontmesswithtexas.org)

**Drive Clean Texas** – Do your part to reduce air pollution and save money while you're at it. [drivecleantexas.org/](http://drivecleantexas.org/)

**DriveTexas™** is an online map application providing travelers with real-time road conditions. The app is accessible via desktop, notebook and mobile phones. Visit [drivetexas.org](http://drivetexas.org) or contact 1-800-452-9292 for traffic and weather conditions in your area.

**Earth 911** – Locate a recycling center in your community. [earth911.com/](http://earth911.com/)

**Go Green Initiative** – Free program for all schools. Provides educational resources that help generate ideas for ways to make schools greener. Each registered Go Green school receives access to tools, training and possible funding opportunities. [www.gogreeninitiative.org/](http://www.gogreeninitiative.org/)

**Keep America Beautiful** is a national nonprofit public education organization dedicated since 1953 to engaging individuals to take greater responsibility for improving their local community environments. [www.kab.org](http://www.kab.org)

**Keep Texas Beautiful** is the grassroots partner of the Don't mess with Texas program. Keep Texas beautiful (KTB), an affiliate of Keep America Beautiful, strives to educate and engage Texans through responsibility for improving their community environment. [www.ktb.org](http://www.ktb.org)

**Make an environmental complaint** – The Texas Commission on Environmental Quality (TCEQ) is available 24 hours every day to receive complaints under its jurisdiction. [www.tceq.texas.gov/](http://www.tceq.texas.gov/)

**National highway information** can be found at [www.fhwa.dot.gov/trafficinfo/](http://www.fhwa.dot.gov/trafficinfo/)

**National Weather Service** – [www.weather.gov/](http://www.weather.gov/)

**Report a Litterer** is a program that allows Texans to turn in any people they observe tossing things out of their vehicle or accidentally littering from an uncovered load. [www.dontmesswithtexas.org/programs/report-a-litterer.php](http://www.dontmesswithtexas.org/programs/report-a-litterer.php)

**Roadcents** allows drivers to calculate their per-mile driving cost and learn ways to reduce vehicle emissions and fuel costs. [www.roadcents.org](http://www.roadcents.org)

**Take Care of Texas** is a statewide campaign from the Texas Commission on Environmental Quality designed to involve all Texans in lifestyle and habit changes that will help improve air and water quality, conserve water and energy, reduce waste, and save individuals a little money in the process. [www.takecareoftexas.org](http://www.takecareoftexas.org)

**Texas Illegal Dumping Resource Center (TIDRC)** provides resources for local community professionals to address illegal dumping and burning; on-site classes and seminars for professionals and elected officials; and books and other resource materials on the subject. [www.tidrc.com/](http://www.tidrc.com/)

**Texas Tree Planting Guide** – This site from the Texas Forest Service provides a custom tree selector, tools, and helpful tips for planting trees at your home or in your community. [texastreeplanting.tamu.edu/](http://texastreeplanting.tamu.edu/)

**Waste Management “Cover Your Load”** – Waste Management and Don’t mess with Texas participate every summer in a public education campaign to remind area residents to “cover your load” to prevent accidental litter when bringing unwanted debris to area landfills. [williamsoncountylandfill.wm.com/community/cover-your-load.jsp](http://williamsoncountylandfill.wm.com/community/cover-your-load.jsp)

## Notes

## Notes

Don't mess with Texas

TRASH-OFF

APRIL 7, 2018

Drive Clean Texas

Keep Texas Beautiful

ADOPT A HIGHWAY

Texas Department of Transportation

Don't mess with Texas® is a registered trademark and service mark owned by the Texas Department of Transportation. For permission to use, please contact Catherine Cromer at Catherine.Cromer@txdot.gov or 512-486-5912.

# **Attachment B**

**Human Resources/Training Data - BMP 1.3.6, 1.3.7, 2.3.4, 3.3.8, 3.3.9.b, and  
5.3.3.**

Course Title	Class Code	Deadlines	Delivery Method	District Engineer, Director	Area Engineer, Assist AE	Road Construction, Project Engineer	Design, Plan Review	ENV staff, EC (based on job duties)	DEQC	Construction Inspector, CEI	Assigned CRPE and CRPE Backup, CRPE Subcontractor	Contractor & Subcontractor Personnel
Construction Stage Gate Checklist ELM: Construction Stage Gate Chklist	CON816	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓		✓	✓	✓	✓	
Stormwater Inspection Checklist ELM: Completing SW Inspectn Cklist	CON817	Within 90 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓			✓	✓		
AP&D Stage Gate Checklist ELM: Using AP&D Stage Gate ChkList	DES435	With in 90 days of hire or assignment and repeated as needed	ELM UTA AASHTO				✓	✓	✓			
PS&E Stage Gate Checklist ELM: Using PS&E Stage Gate Chklist	DES907	With in 90 days of hire or assignment and repeated as needed	ELM UTA AASHTO				✓	✓	✓			
How to Create an EPIC Sheet	DES908	With in 60 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓	✓	✓	✓		
Storm Water Erosion & Sediment Control Design Day 1 ELM: Design Erosion/Sediment Contr	EL4030	Within 6 months of hire or job assignment and repeated as needed	ELM UTA AASHTO		✓	✓	✓	✓	✓	✓		
Storm Water Pollution Prevention Plan ELM: Storm Water Pollu Prevent Plan	ENV103	Within 6 months of hire or job assignment and repeated as needed	Instructor Led		✓	✓	✓		✓	✓		
Stormwater Erosion & Sediment Control (Day 2)	ENV301	Within 6 months of hire or job assignment and repeated as needed	Instructor Led		✓	✓	✓	✓	✓			
Field ENV Emergency Compliance	ENV405	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓			✓	✓		
EMS Awareness Training & Orientation ELM: Environmental Mgt System	ENV414	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO *TxDOT Internet	✓	✓	✓	✓	✓	✓	✓	✓	✓
CGP Compliance/Enforcement	ENV432	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO		✓	✓	✓	✓	✓	✓	✓	
Storm Water Compliance Requirements in Construction ELM: Storm Water ENV Req During CON	ENV433	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO *TxDOT Internet	✓	✓	✓	✓	✓	✓	✓	✓	✓
404 Compliance During Construction	ENV457	Within 30 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO			✓	✓	✓	✓	✓		
Revegetation During Construction	MNT415	Within 90 days of hire or job assignment and repeated every 3 years	ELM UTA AASHTO		✓	✓			✓	✓	✓	

On-Lines courses are available through ELM for TxDOT

Online courses for contractors and consultants are available through the following providers:

AASHTO Training Store <https://training.transportation.org/search.aspx?Text=tc3tex&Category=AT>

UTA ~ <http://www.dedtraining.com>

\*TxDOT Internet courses are available at no charge at <https://www.txdot.gov/inside-txdot/division/environmental/ems-courses.html>

Changes: **RED - Removed**

Note: ENV300 was retired December 31, 2018 and replaced with on-line course EL4030

## Attachment B

### Contractor Training Records

Course	Attendance
CON816: Construction Stage Gate Checklist	688
CON817: Completing SW Inspection Checklist	69
MNT415: Revegetation During Construction	685
DES435: Using AP&D Stage Gate Checklist	4
DES907: Using PS&E Stage Gate Checklist	6
DES908: How to Create an EPIC Sheet	57
ENV103: Storm Water Pollu Prevent Plan*	26
ENV300: Stormwater Eros & Sedimn Day 1*	46
EL4030: Stormwater Eos & Sediment Day 1	9
ENV301: Stormwater Erosion & Sediment Control (Day 2)*	19
ENV405: Field ENV Emergency Compliance	54
ENV414: Environmental Mgt System	67
ENV432: CGP Compliance/Enforcement	661
ENV433: Storm Water ENV Req Construction	67
ENV457:404 Compliance During Construction	75
<b>Total</b>	<b>2533</b>

\* Classroom Course

## Attachment B - TxDOT Staff Training Records

	CON816: Construction Stage Gate Checklist	CON817: Completing SW Inspection Checklist	DES435: Using AP&D Stage Gate Checklist	DES907: Using PS&E Stage Gate Checklist	DES908: How to Create an EPIC Sheet	EL1430: Haz Materials Awareness	EL4030 Stormwater Erosion & Sediment Control	ENV103: Storm Water Pollu Prevent Plan	ENV206: UTS Facility Operator	ENV300: Stormwater Eros & Sedimn (Day 1)	ENV301: Stormwater Erosion & Sediment Control (Day 2)	ENV405: Field ENV Emergency Compliance	ENV414: Environmental Mgt System	ENV432: CGP Compliance/Enforcement	ENV433: Storm Water ENV Req Construction	ENV457: 404 Compliance During Construction	MNT410: Herbicide Certification	MNT411: Herbicide Equipment Training	MNT135: Adv. MNT Contract Insp.
Abilene	20	21	10	10	23	39		19	17	14	7	20	35	8	34	27	45	20	30
Amarillo	16	21			19	32		22	21		0	17	22	40	21	18	44	18	16
Atlanta	30	24	4	4	29	18		3	16	2	0	22	40	64	32	28	48	24	24
Austin	77	72	26	22	111	225		39	26	7	22	84	217	232	224	85	87	87	11
Beaumont	36	25	13	12	34	66		26	22	13	2	23	54	76	44	33	45	30	31
Bryan	16	15	2	2	12	34	1	12	7	3	12	12	30	26	16	12	65	13	28
Corpus Christi	24	21	2	2	21	16		24	33	27	2	21	24	46	25	21	52	21	12
Dallas	77	75	63	74	147	309	24	26	23	19	15	217	309	174	308	80	54	76	62
El Paso	14	13	1	1	4	5		10	6	7	14	4	15	8	17	4		3	16
Fort Worth	38	33	23	19	39	71		14	18	18	7	33	49	72	46	36	54	32	31
Houston	69	74	15	18	81	184	1	15	29	31	2	66	93	156	94	82	36	72	29
Laredo	26	25	20	18	26	14	8	13	16	13	0	26	68	12	68	25	86	25	24
Lubbock	10	8	2	3	12	5			2		0	9	13	50	14	10	34	10	14
Odessa	16	15	3	2	12	16	1	1	1	1	9	11	29	24	15	14	46	14	27
Paris	19	16	9	8	20	19		13	19	13	1	16	22	38	21	19	56	20	16
Pharr	28	32	29	26	49	44	52	4	8	19	0	29	40	76	38	36	45	30	23
SanAngelo	13	12	5	3	12	5			1		4	13	17	32	15	14	51	14	13
SanAntonio	27	30	3	4	29	23	5	15	12	10	6	24	32	54	32	30	52	31	25
Tyler	16	17	1	2	16	26	7	7	4	3	9	18	18	34	19	18	44	17	17
Waco	23	24	12	12	32	22		26	22	10	13	30	30	64	34	39	34	29	26
Wichita Falls	16	15	8	6	16	8		9	8	8	0	15	47	34	47	16	36	17	14
Yoakum	24	23	6	4	25	8		8	8	7	3	22	25	50	25	22	28	23	25
Divisions	3	2	27	23	30	17	3	18	2	1	3	3	33	50	35	30	10	3	0
<b>Total Attendance</b>	<b>638</b>	<b>613</b>	<b>284</b>	<b>275</b>	<b>799</b>	<b>1206</b>	<b>102</b>	<b>324</b>	<b>321</b>	<b>226</b>	<b>131</b>	<b>735</b>	<b>1262</b>	<b>1420</b>	<b>1224</b>	<b>699</b>	<b>1052</b>	<b>629</b>	<b>514</b>

	MNT415: Revegetation During Construction	SFH420: Hazardous Communication	SHF421: Hazardous Communication Refresher
Abilene	4	58	113
Amarillo	17	86	38
Atlanta	18	26	146
Austin	14	103	144
Beaumont	13	47	125
Bryan	10	40	55
Corpus Christi	19	80	206
Dallas	18	185	321
El Paso	6	47	82
Fort Worth	14	85	113
Houston	20	212	241
Laredo	1	33	92
Lubbock	18	31	61
Odessa	2	59	37
Paris	8	28	47
Pharr	2	45	157
SanAngelo	3	19	25
SanAntonio	16	81	126
Tyler	4	41	147
Waco	25	45	175
Wichita Falls	2	21	117
Yoakum	15	43	131
Divisions	0	420	700
<b>Total Attendance</b>	<b>249</b>	<b>1415</b>	<b>2699</b>

# **Attachment C**

**Provide Updated SWMP Summary - BMP 2.3.1, 3.3.2, and 4.3.3**

No updates have been made to the SWMP this Permit Year.

# **Attachment D**

**Provide Updated List of Allowable Non-Stormwater Discharges - BMP 2.3.2**

There are no updates to the List of Allowable Non-Stormwater Discharges. The list in the SWMP and Permit is complete and accurate.

# **Attachment E**

## **Provide Updated Maps - BMP 2.3.3**



# **Attachment F**

**District and Statewide Maintenance and Compass Data - BMPs 2.3.6, 2.3.10.a,  
5.3.2.d, 5.3.4, 5.3.6, 5.3.7.a, and 5.3.7.c**

**Attachment F**  
**MMS/Compass Data for MS4 Regulated Area per District**

BMP #	5.3.4, 5.3.6.a		5.3.4, 5.3.6.a		2.3.6, 2.3.10.a, 5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		1.3.2		5.3.2.d, 5.3.7.a, 5.3.7.c	
	511 - ROW Mowing		513 - Spot Mowing		520 - Illegal Dumping Clean up		521 - Litter Removal		522 - Mechanical Sweeping		523 - Debris Removal		524 - Spot Litter		525 - Adopt-a-Highway		527 - Hand Sweeping	
	Acres	Cost	Hours	Cost	Cubic Yards	Cost	Acres	Cost	Miles	Cost	Miles	Cost	Acres	Cost	Hours	Cost	Square Yards	Cost
Abilene	2,079	\$ 82,747	0	\$ -	0	\$ -	4,504	\$ 98,798	51	\$ 5,809	25	\$ 32,886	2	\$ 417	6	\$ 331	0	\$ -
Amarillo	1,630	\$ 120,906	494	\$ 48,949	7	\$ 140	11,945	\$ 96,682	973	\$ 162,553	30,573	\$ 263,509	163	\$ 2,514	2	\$ 721	1,639	\$ 9,858
Atlanta	2,278	\$ 82,005	34	\$ 1,089	22	\$ 47	3,748	\$ 79,583	2,080	\$ 95,544	777	\$ 29,807	28	\$ 780	252	\$ 6,280	141	\$ 360
Austin	10,386	\$ 511,619	583	\$ 149,668	425	\$ 130,562	73,390	\$ 1,045,719	6,867	\$ 1,189,903	72,442	\$ 761,759	394	\$ 28,779	638	\$ 7,960	3,323	\$ 3,532
Beaumont	7,013	\$ 293,178	97	\$ 10,601	39	\$ 5,053	3,959	\$ 203,720	3,345	\$ 740,321	7,108	\$ 1,307,783	425	\$ 17,902	10	\$ 1,897	257,438	\$ 43,375
Bryan	3,105	\$ 91,906	429	\$ 11,428	0	\$ -	5,679	\$ 84,730	120	\$ 49,852	1,046	\$ 39,044	7,936	\$ 111,314	0	\$ -	0	\$ -
Corpus Christi	2,743	\$ 107,181	16	\$ 1,372	4	\$ 226	14,926	\$ 260,835	1,873	\$ 335,756	8,653	\$ 316,814	116	\$ 2,435	0	\$ -	2,322	\$ 2,555
Dallas	15,068	\$ 560,198	30	\$ 2,039	4	\$ 471	28,614	\$ 377,634	15,290	\$ 1,761,190	120,056	\$ 1,884,620	477	\$ 6,338	27	\$ 5,131	8,568	\$ 6,866
El Paso	183	\$ 12,015	48	\$ 1,952	48	\$ 1,952	16,848	\$ 335,550	14,351	\$ 415,935	26,328	\$ 268,624	121	\$ 11,020	345	\$ 15,166	46,454	\$ 27,085
Fort Worth	20,785	\$ 820,448	55	\$ 10,124	7	\$ 267	71,893	\$ 997,150	7,084	\$ 915,585	30,982	\$ 741,663	196	\$ 12,533	290	\$ 9,047	21,953	\$ 9,995
Houston	31,086	\$ 1,112,448	498	\$ 39,006	201	\$ 16,604	117,013	\$ 1,786,385	53,049	\$ 6,640,393	113,440	\$ 2,371,363	6,951	\$ 372,204	5,033	\$ 19,864	2,242,230	\$ 1,441,278
Laredo	1,509	\$ 94,501	16	\$ 911	0	\$ -	123	\$ 54,199	637	\$ 172,246	2,930	\$ 33,074	241	\$ 18,853	43	\$ 801	7	\$ 8,065
Lubbock	4,846	\$ 209,128	39	\$ 12,200	0	\$ -	4,042	\$ 246,264	1,238	\$ 157,362	4,260	\$ 87,382	53	\$ 908	19	\$ 1,290	3	\$ 75
Odessa	4,160	\$ 76,564	23	\$ 3,202	5	\$ 174	9,434	\$ 129,417	1,094	\$ 128,223	1,218	\$ 32,451	842	\$ 4,324	29	\$ 1,982	0	\$ -
Paris	1,636	\$ 53,239	11	\$ 477	0	\$ -	2,087	\$ 23,519	303	\$ 70,708	3,864	\$ 71,328	7	\$ 665	4	\$ 30	0	\$ 159
Pharr	6,895	\$ 281,172	159	\$ 14,631	17	\$ 1,397	4,846	\$ 117,619	4,268	\$ 890,922	4,782	\$ 146,842	102	\$ 13,223	459	\$ 87,764	0	\$ -
San Angelo	3,572	\$ 152,469	94	\$ 7,388	0	\$ -	2,532	\$ 62,655	214	\$ 46,897	981	\$ 16,901	317	\$ 2,395	15	\$ 1,309	12,825	\$ 4,487
San Antonio	25,455	\$ 829,745	267	\$ 21,567	206	\$ 5,620	128,244	\$ 1,331,857	12,749	\$ 2,207,110	44,419	\$ 719,317	909	\$ 59,320	488	\$ 13,334	72	\$ 297
Tyler	3,072	\$ 81,215	1	\$ 63	0	\$ -	11,736	\$ 92,089	156	\$ 28,749	342	\$ 22,654	64	\$ 7,395	107	\$ 5,284	0	\$ -
Waco	5,347	\$ 162,867	104	\$ 4,203	0	\$ -	1,975	\$ 63,233	1,579	\$ 169,468	2,593	\$ 48,391	262	\$ 8,484	185	\$ 16,899	26,249	\$ 7,875
Wichita Falls	1,081	\$ 45,935	20	\$ 787	19	\$ 733	3,928	\$ 43,322	458	\$ 95,946	1,281	\$ 70,054	0	\$ -	31	\$ 658	0	\$ -
Yoakum	790	\$ 19,679	12	\$ 1,841	1	\$ 83	169	\$ 5,398	71	\$ 9,978	651	\$ 29,029	0	\$ -	2	\$ 186	0	\$ -
<b>Total</b>	<b>154,719</b>	<b>\$ 5,801,167</b>	<b>3,028</b>	<b>\$ 343,497</b>	<b>1,004</b>	<b>\$ 163,328</b>	<b>521,636</b>	<b>\$ 7,536,358</b>	<b>127,849</b>	<b>\$ 16,290,448</b>	<b>478,751</b>	<b>\$ 9,295,294</b>	<b>19,606</b>	<b>\$ 681,805</b>	<b>7,984</b>	<b>\$ 195,934</b>	<b>2,623,225</b>	<b>\$ 1,565,860</b>

BMP #	5.3.6.c		5.3.6.a		5.3.6.a		5.3.6.c		5.3.6.c		5.3.6.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c	
	540 - Hand Vegetation Control		541 - Chemical Vegetation Control, Edges		545 - Chemical Vegetation Control, Basal Application		548 - Seeding		551 - Landscape Maintenance		552 - Tree and Brush Control		561 - Cleaning Ditches		562 - Ditch Reshaping		563 - Slope Repair/Stabilization	
	Hours	Cost	Acres	Cost	Hours	Cost	Square Yards	Cost	Acres	Cost	Miles	Cost	Cubic Yards	Cost	Linear Feet	Cost	Square Yards	Cost
Abilene	22	\$ 2,883	63	\$ 6,331	0	\$ -	0	\$ -	12	\$ 754	0	\$ 224	428	\$ 7,500	2,065	\$ 6,683	201	\$ 1,246
Amarillo	246	\$ 7,867	237	\$ 23,307	0	\$ -	0	\$ -	25	\$ 20,105	32	\$ 43,800	57	\$ 2,598	262	\$ 2,421	193	\$ 2,532
Atlanta	4	\$ 365	102	\$ 25,739	1	\$ 165	0	\$ -	37	\$ 16,677	162	\$ 52,758	589	\$ 38,751	504	\$ 8,087	19	\$ 1,488
Austin	629	\$ 57,788	1,153	\$ 105,601	199	\$ 13,122	1,243	\$ 734	0	\$ 21	540	\$ 527,054	8,092	\$ 126,239	3,192	\$ 15,594	9,179	\$ 20,259
Beaumont	127	\$ 9,462	157	\$ 32,919	21	\$ 1,666	123,230	\$ 51,909	5	\$ 15,162	139	\$ 22,636	1,094	\$ 49,137	64,243	\$ 159,351	3,895	\$ 182,162
Bryan	57	\$ 1,961	5	\$ 29,950	0	\$ -	0	\$ -	0	\$ -	1	\$ 571	0	\$ -	0	\$ -	0	\$ -
Corpus Christi	71	\$ 17,312	100	\$ 7,614	0	\$ -	0	\$ -	206	\$ 21,186	26	\$ 9,780	18	\$ 155	75	\$ 387	132	\$ 210
Dallas	45	\$ 9,670	1,015	\$ 286,867	20	\$ 3,852	486	\$ 1,659	124	\$ 12,159	170	\$ 111,922	1,092	\$ 72,883	30,046	\$ 82,309	20	\$ 1,330
El Paso	512	\$ 102,955	1,262	\$ 125,157	2	\$ 102	0	\$ -	442	\$ 492,709	40	\$ 7,985	9,566	\$ 58,876	3,351	\$ 30,537	34,725	\$ 75,045
Fort Worth	0	\$ 69	916	\$ 114,268	0	\$ -	246	\$ 9,858	94	\$ 5,380	1,518	\$ 325,941	14,613	\$ 115,065	121,500	\$ 237,622	6,055	\$ 190,904
Houston	110	\$ 20,156	2,690	\$ 398,931	0	\$ -	11,500	\$ 23,599	148	\$ 23,557	1,065	\$ 656,815	170,907	\$ 332,989	257,189	\$ 381,032	8,443	\$ 284,747
Laredo	23	\$ 5,140	52	\$ 5,329	0	\$ -	0	\$ -	363	\$ 18,665	103	\$ 8,008	1,429	\$ 2,805	4,963	\$ 4,784	22	\$ 346
Lubbock	86	\$ 9,282	850	\$ 72,660	0	\$ 17	0	\$ -	13	\$ 20,368	13	\$ 15,427	4,799	\$ 159,446	2,191	\$ 2,872	0	\$ -
Odessa	22	\$ 2,494	101	\$ 15,725	15	\$ 1,691	0	\$ -	3,555	\$ 290,648	21	\$ 1,108	4,802	\$ 40,296	34,603	\$ 2,673	16	\$ 70
Paris	7	\$ 4,740	63	\$ 11,563	0	\$ -	0	\$ -	1,678	\$ 31,317	56	\$ 13,221	96	\$ 2,598	187	\$ 505	0	\$ -
Pharr	389	\$ 26,612	1,377	\$ 122,550	580	\$ 30,353	0	\$ -	2,715	\$ 83,959	1,502	\$ 218,567	33,579	\$ 112,005	28,711	\$ 35,707	677	\$ 1,222
San Angelo	25	\$ 1,605	249	\$ 25,707	17	\$ 1,295	0	\$ -	0	\$ -	17	\$ 10,745	16	\$ 2,176			0	\$ -
San Antonio	57	\$ 7,211	1,351	\$ 146,425	134	\$ 16,342	200	\$ 91	42	\$ 565	1,117	\$ 424,212	5,333	\$ 137,221	31,546	\$ 18,453	41	\$ 6,185
Tyler	6	\$ 1,274	124	\$ 13,144	0	\$ -	6,314	\$ 9,966	0	\$ -	134	\$ 88,651	2,826	\$ 94,322	297	\$ 6,055	202	\$ 13,240
Waco	106	\$ 7,866	247	\$ 21,462	6	\$ 217	3,325	\$ 1,341	27	\$ 456	96	\$ 69,205	1,668	\$ 28,516	53,162	\$ 27,353	1,392	\$ 17,510
Wichita Falls	46	\$ 3,496	208	\$ 12,383	51	\$ 3,275	135	\$ 617	0	\$ -	79	\$ 7,170	13,252	\$ 72,900	179	\$ 3,500	13	\$ 3,589
Yoakum	0	\$ -	57	\$ 8,981	0	\$ -	0	\$ -	0	\$ -	1	\$ 1,638	0	\$ -	0	\$ -	1	\$ 40
<b>Total</b>	<b>2,591</b>	<b>\$ 300,206</b>	<b>12,377</b>	<b>\$ 1,612,611</b>	<b>1,047</b>	<b>\$ 72,096</b>	<b>146,679</b>	<b>\$ 99,774</b>	<b>9,486</b>	<b>\$1,053,689</b>	<b>6,834</b>	<b>\$2,617,437</b>	<b>274,255</b>	<b>\$1,456,478</b>	<b>638,266</b>	<b>\$1,025,924</b>	<b>65,226</b>	<b>\$ 802,124</b>

BMP #	5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.2.d, 5.3.7.a, 5.3.7.c		5.3.4		5.3.4		Total
	Each	Cost	Cubic Yards	Cost	Hours	Cost	Hours	Cost	
	570 - Culvert and Storm Drain Maintenance		620 - Bridge Channel Maintenance		830 - Hazard Material Clean Up, Spills or Leaking Storage Tanks		831 - Hazardous Material Clean up, Abandoned Materials		
Abilene	0	\$ -	0	\$ -	0	\$ -	0	\$ -	\$ 246,609
Amarillo	39	\$ 10,727	0	\$ -	0	\$ -	0	\$ -	\$ 819,190
Atlanta	39	\$ 15,192	50	\$ 8,532	0	\$ -	0	\$ -	\$ 463,250
Austin	253	\$ 519,895	0	\$ -	0	\$ -	2	\$ 295	\$ 5,216,103
Beaumont	608	\$ 55,571	258	\$ 41,644	5	\$ 636	3	\$ 270	\$ 3,246,354
Bryan	17	\$ 2,337	0	\$ -	0	\$ -	0	\$ -	\$ 423,093
Corpus Christi	23	\$ 4,697	0	\$ -	0	\$ -	0	\$ -	\$ 1,088,514
Dallas	202	\$ 136,398	388	\$ 31,849	3	\$ 145	0	\$ -	\$ 5,355,528
El Paso	244	\$ 159,387	2,593	\$ 100,079	13	\$ 1,254	2	\$ 159	\$ 2,243,546
Fort Worth	296	\$ 85,421	356	\$ 4,294	4	\$ 402	6	\$ 291	\$ 4,606,326
Houston	12,693	\$ 3,062,635	3,782	\$ 152,090	157	\$ 16,170	83	\$ 2,685	\$ 19,154,950
Laredo	18	\$ 2,175	0	\$ -	18	\$ 1,563	0	\$ -	\$ 431,464
Lubbock	1	\$ 225	0	\$ -	0	\$ -	0	\$ -	\$ 994,906
Odessa	27	\$ 9,405	0	\$ -	9	\$ 689	44	\$ 4,446	\$ 745,582
Paris	29	\$ 3,055	0	\$ -	0	\$ -	0	\$ -	\$ 287,123
Pharr	1,691	\$ 190,068	28	\$ 1,358	0	\$ -	0	\$ -	\$ 2,375,971
San Angelo	0	\$ 190	0	\$ -	0	\$ -	0	\$ -	\$ 336,218
San Antonio	5,870	\$ 642,531	809	\$ 93,623	6	\$ 1,597	0	\$ 45	\$ 6,682,668
Tyler	56	\$ 82,294	388	\$ 7,852	2	\$ 90	3	\$ 248	\$ 554,582
Waco	221	\$ 37,026	291	\$ 25,694	2	\$ 94	1	\$ 28	\$ 718,185
Wichita Falls	45	\$ 26,705	3,464	\$ 48,558	0	\$ -	0	\$ -	\$ 439,628
Yoakum	3	\$ 2,194	0	\$ -	0	\$ -	0	\$ -	\$ 79,046
<b>Total</b>	<b>22,375</b>	<b>\$ 5,048,128</b>	<b>12,408</b>	<b>\$ 515,571</b>	<b>219</b>	<b>\$ 22,640</b>	<b>143</b>	<b>\$ 8,466</b>	<b>\$ 56,508,835</b>

# **Attachment G**

**Provide a List of ID/IC Detected, Number of Inspections, and a Summary of  
Follow-up Activities - BMP 2.3.7 and 2.3.8**



## District - Abilene

Number of inspections: 1

Detections	Summarizations
Trucking Company	Clean up with Abilene Fire Department and TxDOT Maint.
N/A	N/A

## District - Amarillo

Number of inspections: 0

Detections	Summarizations
N/A	N/A





## District - Corpus Christi

Number of inspections: 1

Detections	Summarizations
Unknown	Date: June 19, 2018; Location:US 181 in North Beach. While excavating for installation of storm sewer, oily water observed. TCEQ was notified. Contractor used environmental clean-up company (Miller Environmental Inc.) to contain (boom), test water, and complete clean-up. Cost of clean-up estimated to be \$25,000.
N/A	N/A

## District - Dallas

Number of inspections: 0

Detections	Summarizations
N/A	N/A

<b>District - El Paso</b>	
Number of inspections: 0	
<b>Detections</b>	<b>Summarizations</b>
N/A	N/A

<b>District - Fort Worth</b>	
Number of inspections: 1	
<b>Detections</b>	<b>Summarizations</b>
City of Alvarado	Possible illicit discharge from a carwash on the north side of the City of Alvarado was reported due to water flowing down TxDOT right of way ditch in the 900 block of West Hwy-67. Investigation revealed a fire hydrant had
N/A	N/A

<b>District - Houston</b>	
Number of inspections: 34	
<b>Detections</b>	<b>Summarizations</b>
Masters	Location: US 59 @ Spur 529 (Fort Bend Co); Date: 9/18/2017 Cost: \$32,412.93
Masters	Location: US 59 @ Montrose (Harris Co); Date: 9/27/2017 Cost: \$32,024.43
HMI	Location: I-69 @ SH 99 (Harris Co); Date: 10/9/2017 Cost: RP paid
Masters	Location: BW 8 @ I-109 (Harris Co); Date: 10/25/2017 Cost: \$3,201.60
HMI	Location: SH 242 @ Stone Crest (Harris Co); Date: 10/31/2017 Cost: \$8,326.99
Masters	Location: 8109 White Ave (Galveston Co); Date: 11/6/2017 Cost: RP paid

<b>Additional from Houston District</b>	
<b>Detections</b>	<b>Summarizations</b>
Masters	Location: 16803 East TexFreeway (Harris Co); Date: 11/13/2017 Cost: \$3,513.11
SWS	Location: SH 290 EB @ Fairmont (Harris Co); Date: 12/1/2017 Cost: \$9,214.58
HMI	Location: I-10 EB @ Gellhorn (Harris Co); Date: 12/2/2017 Cost: \$11,599.48
Masters	Location: SH 242 @ FM 1314 (Harris Co); Date: 12/5/2017 Cost: \$8,205.95
Masters	Location: I-45 NB @ Richey (Harris Co); Date: 12/12/2017 Cost: \$2,625.33
Masters	Location: I-10 WB @ BW 8 (Harris Co); Date: 12/21/2017 Cost: \$3,053.59
Masters	Location: US 59 @ University (Harris Co); Date: 1/11/2018 Cost: \$12,240.45
Masters	Location: US 59 SB south of FM 360 (Harris Co); Date: 1/14/2018 Cost: \$3,521.10

Additional from Houston District	
Detections	Summarizations
Masters	Location: I-10 EB @ I-610 South (Harris Co); Date: 1/15/2018 Cost: \$4,507.15
Masters	Location: 26610 FM 2100 (Harris Co); Date: 1/24/2018 Cost: \$8,868.85
HMI	Location: SH 242 west of FM 1485 (Harris Co); Date: 2/28/2018 Cost: \$11,637.79
Masters	Location: Alt 90A between BW 8 & FM 2234 SB (Harris Co);
HMI	Location: I-10 @ SH 99 (Harris Co); Date: 3/29/2018 Cost: RP paid
HMI	Location: Shadow Creek @ SH 105 (Harris Co); Date: 4/2/2018 Cost: RP paid
HMI	Location: I-69 @ FM 2090 (Montgomery Co); Date: 4/2/2018 Cost: RP paid
Masters	Location: BW 8 @ Mesa Rd (Harris Co); Date: 4/11/2018 Cost: \$10,534.99
HMI	Location: I-45 @ FM 1097 (Montgomery Co); Date: 4/15/2018 Cost: RP paid
HMI	Location: SH 105 @ Shadow Creek (Montgomery Co); Date: 4/21/2018 Cost: RP paid
HMI	Location: I-45 @ Shepherd Hill (Montgomery Co); Date: 4/23/2018 Cost: \$5,238.20
Masters	Location: I-45 @ FM 1097 (Montgomery Co); Date: 4/29/2018 Cost: RP paid
HMI	Location: I-69 NB @ I-610 W (Harris Co); Date: 5/1/2018 Cost: RP paid
Masters	Location: I-610 @ Hardy (Harris Co); Date: 5/12/2018 Cost: \$4,314.16
Masters	Location: US 59/Spur 10/FM 2915 (Fort Bend Co); Date: 5/16/2018 Cost: RP paid
Masters	Location: SH 290 @ Barker Cypress (Harris Co); Date: 5/16/2018 Cost: \$2,373.08
Unknown	Location: Loop 8 EB @ FM 521 (Harris Co); Date: 7/13/2018 Cost: RP paid
HMI	Location: I-10 @ Washington Ave (Harris Co); Date: 7/24/2018 Cost: RP paid
HMI	Location: SH 225 WB @ Richey (Harris Co); Date: 8/6/2018 Cost: RP paid
Masters	Location: I-45 NB @ FM 1097 (Montgomery Co); Date: 8/14/2018 Cost: RP paid

District - Laredo	
Number of inspections: 0	
Detections	Summarizations
N/A	N/A

District - Lubbock	
Number of inspections: 1	
Detections	Summarizations
Red zone sport bar	Cooking oil spilled in TxDot ROW. Owners took action for the clean up. 8/22/2018. Owner paid for cleanup.
N/A	N/A





## District - San Antonio

Number of inspections: 0

Detections	Summarizations
N/A	N/A

## District - Tyler

Number of inspections: 0

Detections	Summarizations
NA	NA



# District - Yoakum

Number of inspections: 1

Detections	Summarizations
Sun Coast Transport	Tanker truck rolled over in TxDOT ROW spilling 6000 gallons of diesel. Sun Coast Transport took care of all costs to clean up the spill site.
N/A	N/A

# **Attachment H**

**Provide Updated List of Dischargers, as Necessary - BMP 2.3.9.b**

There are no additions to the list of dischargers.

# **Attachment I**

**Report the Number and Type of Promotions for Collection of Haz-Waste and  
Used Motor Oil - BMP 2.3.9.c**

<b>Districts</b>	
<b>Abilene</b>	
Type of Promotion	Intended Audience
Adopt a Highway	General Public (West Texas Fair and Rodeo)
Keep Abilene Beautiful	Abilene City Council
N/A	N/A
N/A	N/A
N/A	N/A
<b>Amarillo</b>	
Type of Promotion	Intended Audience
Maintenance Office Policy	AMA TxDOT Maintenance Facility Employees
Maintenance Office Policy	AMA TxDOT Maintenance Facility Employees
N/A	N/A
N/A	N/A
N/A	N/A
<b>Austin</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Beaumont</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Corpus Christi</b>	
Type of Promotion	Intended Audience
N/A	N/A

<b>Districts</b>	
<b>Dallas</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>El Paso</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Fort Worth</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Houston</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Laredo</b>	
Type of Promotion	Intended Audience
Household Batteries	District Staff
N/A	N/A
N/A	N/A
N/A	N/A

<b>Districts</b>	
<b>Lubbock</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>San Antonio</b>	
Type of Promotion	Intended Audience
N/A	N/A
<b>Waco</b>	
Type of Promotion	Intended Audience
Recycle herbicide jugs	TxDOT Maintenance Staff
Recycle used motor oil and filters	TxDOT Area Office Staff
N/A	N/A
N/A	N/A
N/A	N/A

# **Attachment J**

**Update List of Priority Areas, as Necessary - BMP 2.3.9.d**

There are no updates to the list of priority areas.

# **Attachment K**

**4th-Year Reporting...Include the Wet Weather Analysis Reporting - BMP 2.3.9.f**

# **Attachment L**

**Report Any USFWS Coordination Conducted During the Reporting Year -  
BMP 2.3.10.b**

# Districts

## Austin

Agency	Coordination
U.S. Fish and Wildlife Service	Formal consultation for the RM 1431 Noise Wall project was submitted on 11/10/2017
U.S. Fish and Wildlife Service	Informal consultation for the Brushy Creek Regional Hike & Bike Trail was submitted on 7/23/2018
U.S. Fish and Wildlife Service	Formal consultation for the Mobility 35 Williams Drive project was submitted on 8/27/2018
N/A	N/A

# **Attachment M**

**If Changes are Made to the List of Prohibited Discharges, Provide Updated List -  
BMP 3.3.4**

**No changes were made to the List of Prohibited Discharges.**

# **Attachment N**

**Include List of Active NPDES/TPDES Permitted Construction Sites - BMP 3.3.9.a**

# **Abilene District**

# **Amarillo District**

Non-TxDOT Active Construction Sites Within the Amarillo MS-4 Area With Stormwater Run-off to TxDOT ROW: FY 2018 Report

Developer	Development	Permit #	Address
Rockrose Development LLC	Pinnacle	TXR15197G	South off Loop 335 at Valleyview Dr. and the corner of Attebury Dr.
Rockrose Development LLC	The Colonies	TXR15KW89	South of 45, west of Coulter, north of Hillside, east of Soncy
Rockrose Development LLC	Cityview	TXR15KW90	North of Loop 335, east of Western, West of Georgia, North of Farmers
Perry Williams General Contractors LLC	Heritage Hills	TXR153285	North off Loop 335 on Soncy Approx 1 mile left into Hillside South
Perry Williams General Contractors LLC	Town Square	TXR153305	West on Hillside past Loop 335 for approx. 1 mile Amarillo 79110
Perry Williams General Contractors LLC	Tradewinds Square	TXR153295	South on Ross-Osage until 46th street, turn west on 46th until tradewinds st.
Perry Williams General Contractors LLC	Hillside Terrace Estates	TXR153315	On SE of intersection of SONCY & HILLSIDE AMARILLO 79109
Nielsen Communities LLC	The Vineyards	TXR15332H	Northwest corner of Hastings and Broadway
Tascosa Development Company LLC	The Trails at Tascosa Golf Club	TXR15953D	Located approximately 1675 feet west of the intersection of Buisnee I-40 and Western St.
Hillside & Soncy Associates LTD	The Greenways	TXR15K004	South of Hillside between Soncy and Coulter

# **Atlanta District**

# **Austin District**



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on May 16, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15888A**

Coverage Effective: February 27, 2017

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN109679951

Garza Ranch Infrastructure And Office

East of The Intersection of S. Mopac Expressway And Ben Garza Lane

Austin, TX 78749

Travis County

**Operator:**

CN603613092

Dnt Construction, LLC

PO BOX 6210

Round Rock, TX 78683

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: May 16, 2018

*Stephani Bryson Penland*

FOR THE COMMISSION

Texas Commission on Environmental Quality
Construction Notice of Intent Renewal
TXR15888A

Site Information (Regulated Entity)

What is the name of the site to be authorized? GARZA RANCH INFRASTRUCTURE AND OFFICE
Does the site have a physical address? No
Because there is no physical address, describe how to locate this site: EAST OF THE INTERSECTION OF S. MOPAC EXPRESSWAY AND BEN GARZA LANE
City AUSTIN
State TX
ZIP 78749
County TRAVIS
Latitude (N) (##.#####) 30.22105
Longitude (W) (-###.#####) -97.833833
Primary SIC Code 6552
Secondary SIC Code
Primary NAICS Code
Secondary NAICS Code
Regulated Entity Site Information
What is the Regulated Entity's Number (RN)? RN109679951
What is the name of the Regulated Entity (RE)? GARZA RANCH INFRASTRUCTURE AND OFFICE
Does the RE site have a physical address? No
Because there is no physical address, describe how to locate this site: NORTHEAST OF THE INTERSECTION OF S MOPAC EXPRESSWAY AND WEST WILLIAM CANNON DRIVE
City AUSTIN
State TX
ZIP 78749
County TRAVIS
Latitude (N) (##.#####) 30.22105
Longitude (W) (-###.#####) -97.833833
Facility NAICS Code 237210
What is the primary business of this entity? OWNER DEVELOPER

Customer (Applicant) Information

How is this applicant associated with this site? Operator
What is the applicant's Customer Number (CN)? CN603613092
Type of Customer Corporation
Full legal name of the applicant:
Legal Name DNT Construction, LLC

Texas SOS Filing Number	801175390
Federal Tax ID	
State Franchise Tax ID	
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	DNT Construction, LLC
Prefix	MR
First	DEAN
Middle	
Last	TOMME
Suffix	
Credentials	
Title	PRESIDENT
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 6210
Routing (such as Mail Code, Dept., or Attn:)	
City	ROUND ROCK
State	TX
ZIP	78683
Phone (###-###-####)	5128376700
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	COMPLIANCE RESOURCES INC
Prefix	MRS
First	MISTI
Middle	M
Last	SHAFFER WEBB
Suffix	
Credentials	

Title	SWP3 MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## CNOI-R General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	6552
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	39
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	03/05/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	WILLIAMSON CREEK 1427B
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1427
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	CITY OF AUSTIN AND TXDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface	No

**Water Quality?**

- 14) 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
- 14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented. Yes
- 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes
- 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes
- 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

**Certification**

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

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.

1. I am Dean Tomme, the owner of the STEERS account ER020930.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal

to the TCEQ.

OPERATOR Signature: Dean Tomme OPERATOR

Account Number: ER020930  
 Signature IP Address: 50.84.227.3  
 Signature Date: 2018-05-15  
 Signature Hash: 004D8A6F712B70C1547A7C55FF35DF28C00FC89F71440A952BA7C2BE381AF70B  
 Form Hash Code at time of Signature: 0D32AD144D2C5B6CB2BC90C0D24649B902967B9997B5FF73342B82A643EDB212

## Fee Payment

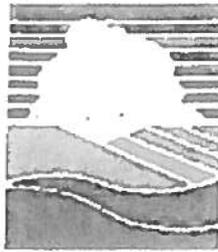
Transaction by: The application fee payment transaction was made by ER043709/Pedro A Perez JR  
 Paid by: The application fee was paid by JR PEREZ  
 Fee Amount: \$225.00  
 Paid Date: The application fee was paid on 2018-05-16  
 Transaction/Voucher number: The transaction number is 582EA000302057 and the voucher number is 370621

## Submission

Reference Number: The application reference number is 234157  
 Submitted by: The application was submitted by ER043709/Pedro A Perez JR  
 Submitted Timestamp: The application was submitted on 2018-05-16 at 14:30:52 CDT  
 Submitted From: The application was submitted from IP address 50.84.227.3  
 Confirmation Number: The confirmation number is 209517  
 Steers Version: The STEERS version is 6.18  
 Permit Number: The permit number is TXR15888A

## Additional Information

Application Creator: This account was created by Misti M Shafer



T.X.D.O.T.  
RECEIVED  
APR 13 2018  
DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

**SMALL CONSTRUCTION SITE NOTICE**  
FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Storm Water Program

**TPDES General Permit TXR150000**

The following information is posted in compliance with Part II.E.2. of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from small construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at [http://www.tceq.state.tx.us/nav/permits/sgw\\_construction.html](http://www.tceq.state.tx.us/nav/permits/sgw_construction.html)

<b>Operator Name:</b>	Jimmy Jacobs Construction, LLC
<b>Contact Name and Phone Number:</b>	Jerrold Worsham 512-930-0370
<b>Project Description:</b> <i>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</i>	Austin Freight Systems  1130 S. IH 35 Service Road SB. (North of the intersection of S. IH 35 and Onion Creek Parkway) Austin, Texas 78748  - 1 Acre Disturbed  February 2017 - February 2019
<b>Location of Storm Water Pollution Prevention Plan:</b>	104 County Road, Suite 102 Georgetown, TX 78628

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I, Jerrold Worsham certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of imprisonment for knowing violations.

Signature: Jerrold Worsham  
President

Date: 2.23.17

**PLEASE SIGN & DATE**

4/3/18 Date Notice Removed  
City of Austin MS4 operator notified per Part II.F.3.  
T&DOT



TXDOT  
RECEIVED

TXDOT APR 02 2018  
RECEIVED

APR 02 2018  
AUSTIN DISTRICT ENGINEER  
AUSTIN, TEXAS

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

March 28, 2018

Texas Department of Transportation  
ATTN: Terry McCoy, P.E.  
P.O. Drawer 15426  
Austin, Texas 78761-5426

T.X.D.O.T.  
RECEIVED

APR 02 2018

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

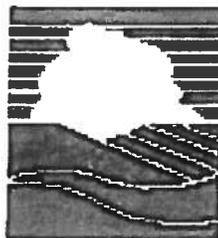
Mr. McCoy, P.E.,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, LCRA is sending TXDOT the *completed* small construction site notice for the McKinney Roughs Nature Park Restroom Project. This is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the storm water discharge from a construction site. Construction for this project is completed and the final stabilization reached. Please call me at (512) 730-6212 if you have any questions.

Sincerely,



Jennifer Leeper  
Senior Environmental Coordinator



# SMALL CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
**TPDES GENERAL PERMIT TXR150000**

The following information is posted in compliance with Part II.E.2. of the TCEQ General Permit Number TXR150000 for discharges of stormwater runoff from small construction sites. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Operator Name:	Lower Colorado River Authority
Contact Name and Phone Number:	Jennifer Leeper; Office (512) 730-6212
Project Description: <i>Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized</i>	McKinney Roughs Nature Park located at 1884 State Hwy 71 W, Cedar Creek, TX 78612 Installation and construction of a restroom facility with showers, water and electric services, OSSF holding tanks and ADA access and parking. Est. Start Date: 11/06/2017 Est. End Date: 05/31/2018
Location of Stormwater Pollution Prevention Plan:	LCRA, 3505 Montopolis Dr., Building C, Austin, Texas, 78744

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I Mike G. Almandarez (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A stormwater pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title M. G. Almandarez Manager Env Field Serv Date 10-24-17

3/5/18 Date Notice Removed

6/29/17  
MS4 operator notified per Part II.F.3.



A Quanta Services Company

T.X.D.O.T.  
RECEIVED

JAN 18 2018

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

**Absolute Performance . . .**

IRBY Construction Company  
1408 Blackjack Street  
Lockhart, TX 78644  
Tel. (601) 209-2752  
Fax (512) 668-4714  
Email: [sbradshaw@irbyconst.com](mailto:sbradshaw@irbyconst.com)  
Internet: [www.irbyconst.com](http://www.irbyconst.com)

January 15, 2018

Texas Department of Transportation  
ATTN: **Terry McCoy, P.E.**  
P.O. Drawer 15426  
Austin, Texas 78761-5426

Mr. Terry McCoy, P.E.,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, IRBY Construction is sending TXDOT a Notice of Change (NOC)-Notice of Intent (NOI). This notice is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the storm water discharge from a construction site. The additional construction being performed for LCRA the Transmission Line (TL) Upgrade of (T-235) Henne to Comal (~7.6 miles) was added to the existing SWPPP for the construction upgrading of Henne to McCarty Lane (T-233) TL Upgrade (~6.6 miles) 138-kV TL from 159 MVA to 380 MVA with 959 ACSS Suwannee conductors. Replace existing lattice towers with steel pole structures in Hays County, Texas. Information about this permit can be found at the following website:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html).

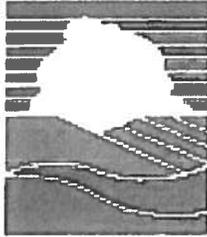
This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at 601-209-2752 if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Stuart Bradshaw".

Stuart Bradshaw

**Irby Construction Company**  
Tel. (601) 209-2752  
Fax (830) 995-2846  
Email: [sbradshaw@irbyconst.com](mailto:sbradshaw@irbyconst.com)



# LARGE CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
**TPDES GENERAL PERMIT TXR150000**

## ***“PRIMARY OPERATOR” NOTICE***

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	TXR15419E
Operator Name:	IRBY Construction
Contact Name and Phone Number:	Stuart Bradshaw Tel. 601-209-2752
Project Description: <i>Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.</i>	IRBY construction is to upgrade the 14.2-mile McCarty Lane East - Henne - Comal (T233/235) 138-kV transmission line from 159 MVA to 380 MVA with 959 ACSS Suwanee conductors. Est. Start Date: 7/26/2017 Est. End Date: 12/31/2018
Location of Stormwater Pollution Prevention Plan:	LCRA Service Center 3505 Montopolis Drive Bldg. D Austin, Tx 78744

**Texas Commission on Environmental Quality**  
**Construction Notice of Change**  
**TXR15419E**

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	HENNE TO MCCARTY LANE EAST T-233 TL UPGRADE
Does the site have a physical address?	Yes
Physical Address	
Number and Street	1502 E MCCARTY LN
City	SAN MARCOS
State	TX
ZIP	78666
County	HAYS
Latitude (N) (##.#####)	29.826669
Longitude (W) (-###.#####)	-98.9646
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN109870071
What is the name of the Regulated Entity (RE)?	HENNE TO MCCARTY LANE EAST T-233 TL UPGRADE
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	1502 E MCCARTY LN
City	SAN MARCOS
State	TX
ZIP	78666
County	HAYS
Latitude (N) (##.#####)	29.826669
Longitude (W) (-###.#####)	-98.9646
What is the primary business of this entity?	ELECTRIC UTILITES

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602607590
Type of Customer	Corporation

• Full legal name of the applicant:

Legal Name	Irby Construction Company
Texas SOS Filing Number	12932006
Federal Tax ID	640902002
State Franchise Tax ID	16409020027
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	Yes
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

Responsible Authority Contact

Organization Name	Irby Construction Company
Prefix	
First	STUART
Middle	
Last	BRADSHAW
Suffix	
Title	ASSISTANT SUPERINTENDENT
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1408 BLACKJACK
Routing (such as Mail Code, Dept., or Attn:)	
City	LOCKHART
State	TX
ZIP	78644
Phone (###-###-####)	6012092752
Extension	
Alternate Phone (###-###-####)	6012092752
Fax (###-###-####)	
E-mail	SBRADSHAW@IRBYCONST.COM

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	CN602607590, Irby Construction Company
Organization Name	Irby Construction Company
Prefix	
First	STUART

Middle  
 Last BRADSHAW  
 Suffix  
 Title ASSISTANT SUPERINTENDENT  
 Enter new address or copy one from list:  
 Mailing Address  
 Address Type Domestic  
 Mailing Address (include Suite or Bldg. here, if applicable) 1408 BLACKJACK  
 Routing (such as Mail Code, Dept., or Attn:)  
 City LOCKHART  
 State TX  
 ZIP 78644  
 Phone (###-###-####) 6012092752  
 Extension  
 Alternate Phone (###-###-####) 6012092752  
 Fax (###-###-####)  
 E-mail SBRADSHAW@IRBYCONST.COM

## CNOI Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit? Changes to General Characteristics | Permitted Site Name | Permitted site location information

1.1. What is the proposed permitted site name? T233/235 McCarty Lane East-Henne-Comal TL Upgrade

1.2. What is the corrected permitted site location information? T233/235 McCarty Lane East to Henne to Comal

2) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 4911

3) If applicable, what is the Secondary SIC Code(s)?

4) Is the project site part of a larger common plan of development or sale? No

5) What is the total number of acres disturbed? 82

6) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site? YORK CREEK, WATER HOLE CREEK, CANEY CREEK, Water Hole Creek, Blieders Creek

7) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? 1804 | 1808 | 1812

8) Is the discharge into an MS4? Yes

8.1. What is the name of the MS4 Operator? TX DEPT OF TRANSPORTATION, City of New Braunfels

9) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters?

Yes

9.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?

GERONIMO CREEK

10) 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

10.1. I certify that a copy of the TCEQ approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) is either included or referenced in the Stormwater Pollution Prevention Plan.

Yes

11) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

Yes

## Certification

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

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.

1. I am David L Mcgee, the owner of the STEERS account ER026480.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Change.

9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: David L Mcgee OPERATOR

Account Number:	ER026480
Signature IP Address:	208.87.239.202
Signature Date:	2018-01-15
Signature Hash:	CA0B7C2954F32CF1E9AA1656D11BD9F77C17F952252AF207CB3307952C773F37
Form Hash Code at time of Signature:	9D1974EED18233FB1487F14B1E072CC2C4A05719D9F0E081A2D3A44340954989

### Submission

Reference Number:	The application reference number is 201452
Submitted by:	The application was submitted by ER026480/David L Mcgee
Submitted Timestamp:	The application was submitted on 2018-01-15 at 13:13:01 CST
Submitted From:	The application was submitted from IP address 208.87.239.202
Confirmation Number:	The confirmation number is 179256
Steers Version:	The STEERS version is 6.15
Permit Number:	The permit number is TXR15419E

### Additional Information

Application Creator: This account was created by David L. Mcgee



T.X.D.O.T.  
RECEIVED  
JAN 26 2018  
DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

January 23, 2018

Texas Department of Transportation  
ATTN: Terry McCoy, P.E.  
District Engineer  
P.O. Drawer 15426  
Austin, Texas 78761-5426

Mr. Terry McCoy, P.E.,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, LCRA is sending TXDOT a Notice of Intent (NOI) and the "Secondary Operator" Notice. The secondary operator for this project is LCRA, Transmission Services Corporation (TSC). The NOI and secondary operator notice are required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the storm water discharge from a construction site. The construction site is from Austrop to Bastrop City to Sim Gideon substation of the existing T171/172/231 electrical transmission line. Approximately 30 structures will be replaced to meet PUC storm hardening requirements. This transmission line is located primarily in Bastrop County with a very small portion in Travis County, Texas. Information about this permit can be found at the following website:

[http://www.tceq.texas.gov/permitting/stormwater/wq\\_construction.html](http://www.tceq.texas.gov/permitting/stormwater/wq_construction.html)

This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at (512) 730-6212 if you have any questions.

Sincerely,

Jennifer Leeper  
Senior Environmental Coordinator

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Richard A. Hyde, P.E., *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

January 22, 2018

Dear Applicant:

Re: TPDES General Permit for Construction Stormwater Runoff  
Stormwater Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of stormwater associated with construction activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone. See <http://www.tceq.texas.gov/field/eapp/program.html> for additional information.

A Notice of Termination must be submitted when permit coverage is no longer needed. You may submit the Notice of Termination form electronically as well. **It is the responsibility of the Operator to notify the TCEQ Stormwater Processing center of any change in address supplied on the original Notice of Intent by submitting a Notice of Change.**

For questions related to processing of forms you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. If you have any questions regarding coverage under this general permit or other technical issues, you may contact the Stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at [www.tceq.texas.gov](http://www.tceq.texas.gov).

Sincerely,

A handwritten signature in cursive script that reads "David W Galindo".

David W. Galindo, Director

Water Quality Division

Texas Commission on Environmental Quality



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on January 22, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15605I**

Coverage Effective: January 22, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110117702  
Austrop-Bastrop City-Sim Gideon T173172231  
247 Power Plant Road  
Bastrop, TX 78602  
Bastrop County

**Operator:**

CN600253637  
Lower Colorado River Authority  
PO BOX 220  
Austin, TX 78767

This permit expires on March 05, 2018, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at [http://www2.tceq.texas.gov/wq\\_dpa/index.cfm](http://www2.tceq.texas.gov/wq_dpa/index.cfm). A copy of this document should be kept with your SWP3.

Issued Date: January 22, 2018

A handwritten signature in black ink, appearing to read "R. D. A. Hylb".

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
Construction Notice of Intent

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Austrop-Bastrop City-Sim Gideon T173/172/231
Does the site have a physical address?	Yes
Physical Address	
Number and Street	247 Power Plant Road
City	Bastrop
State	TX
ZIP	78602
County	BASTROP
Latitude (N) (##.#####)	30.145
Longitude (W) (-###.#####)	-97.269
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Austrop-Bastrop City-Sim Gideon T173/172/231
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	247 Power Plant Road
City	Bastrop
State	TX
ZIP	78602
County	BASTROP
Latitude (N) (##.#####)	30.145
Longitude (W) (-###.#####)	-97.269
What is the primary business of this entity?	Electric Utilities

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
--	----------

What is the applicant's Customer Number (CN)?	CN600253637
Type of Customer	Other Government
Full legal name of the applicant:	
Legal Name	Lower Colorado River Authority
Texas SOS Filing Number	
Federal Tax ID	
State Franchise Tax ID	
DUNS Number	
Number of Employees	501+
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	Lower Colorado River Authority
Prefix	
First	Chance
Middle	
Last	Simpson
Suffix	
Title	Environmental Coordinator
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 220
Routing (such as Mail Code, Dept., or Attn.)	Mailstop C409
City	AUSTIN
State	TX
ZIP	78767
Phone (###-###-####)	5124681117
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	chance.simpson@lcra.org

### Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

CN600253637, Lower Colorado River Authority

Organization Name

Lower Colorado River Authority

Prefix

First

Chance

Middle

Last

Simpson

Suffix

Title

Environmental Coordinator

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 220

Routing (such as Mail Code, Dept., or Attn:)

Mailstop C409

City

AUSTIN

State

TX

ZIP

78767

Phone (###-###-####)

5124681117

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

chance.simpson@lcra.org

### CNOI General Characteristics

1) Is the project located on Indian Country Lands?

No

2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?

No

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?

4911

4) If applicable, what is the Secondary SIC Code(s)?

- |   |   |
|---|---|
| 5) Is the project site part of a larger common plan of development or sale?   | No  |
| 6) What is the total number of acres disturbed?   | 41  |
| 7) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  | ColemanCreek, WilbargerCreek, BigSandyCreek, PineyCreek |
| 8) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  | 1428   1434   |
| 9) Is the discharge into an MS4?  | Yes   |
| 9.1. What is the name of the MS4 Operator?  | Tx Dept of Transportation                               |
| 10) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters?  | No  |
| 11) 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?  | No  |
| 12) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes   |
| 13) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes   |
| 14) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes   |

### Certification

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

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.

1. I am Mike G Almendarez, the owner of the STEERS account ER000639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Mike G Almendarez OPERATOR

Account Number:	ER000639
Signature IP Address:	198.214.249.125
Signature Date:	2018-01-22
Signature Hash:	EDEA5F1B9702B586FB33CA0626EC6F9C6BB93D5ABAF4E14047E1BB354685E772
Form Hash Code at time of Signature:	BEBBE85C68223FE1878D3DC24D525F01E5AB40EDA647B676C8F3C644A79F32DD

Fee Payment

Transaction by:	The application fee payment transaction was made by ER002575/Chance Simpson
Paid by:	The application fee was paid by CHANCE SIMPSON
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-01-22
Transaction/Voucher number:	The transaction number is 582EA000283880 and the voucher number is 349659

### Fee Payment

Transaction by: The application fee payment transaction was made by ER002575/Chance Simpson

Paid by: The application fee was paid by CHANCE SIMPSON

Fee Amount: \$225.00

Paid Date: The application fee was paid on 2018-01-22

Transaction/Voucher number: The transaction number is 582EA000283880 and the voucher number is 349659

### Submission

Reference Number: The application reference number is 202600

Submitted by: The application was submitted by ER002575/Chance Simpson

Submitted Timestamp: The application was submitted on 2018-01-22 at 14:41:12 CST

Submitted From: The application was submitted from IP address 107.77.217.116

Confirmation Number: The confirmation number is 180358

Steers Version: The STEERS version is 6.15

### Additional Information

Application Creator: This account was created by Chance Simpson



# LARGE CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ)

Stormwater Program

**TPDES GENERAL PERMIT TXR150000**

**“SECONDARY OPERATOR” NOTICE**

This notice applies to secondary operators of construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	TXR15605I
Operator Name:	Lower Colorado River Authority
Contact Name and Phone Number:	Jennifer Leeper, Senior Environmental Coordinator (512) 730-6212
Project Description: <i>Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.</i>	<p>Asarop to Bastroop City to Slim Gideon (T 71/172/231) Transmission Line (T1) Storm Hardening (SH) project. The project involves replacing approximately 30 structures on the existing transmission lines to meet PUC SH requirements.</p> <p>Location: T 71/172 starts at Slim Gideon Substation located at 247 Power Plant Rd, Bastroop, TX 78602. The line generally heads west and T 172 continues with T 231 to Asarop Substation located at 21121 Blake Manor Rd, Manor, TX 78653. T 172 heads to the southwest into Bastroop City Substation located at 2500 Stein St Bastroop, TX 78603. From Bastroop City Substation T 231 heads generally northeast and then turns to the northwest to Asarop Substation.</p> <p>Est. Start date: 02/01/2018 Est. End date: 04/01/2018</p>
Location of Stormwater Pollution Prevention Plan (SWP3):	LCRA Environmental Field Services Office 3505 Montopolis Dr., Building C Austin, Texas 78744 (512) 730-6212

For Large Construction Activities Authorized Under Part II.E.3. (Obtaining Authorization to Discharge) the following certification must be completed:

I Mike G. Almendarez (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.3. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A stormwater pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title Mike G. Almendarez Env. Field Svcs Mgr Date 01/23/2018

Date Notice Removed

1/23/2018 MS4 operator notified per Part II.F.3.



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on May 11, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15053A**

Coverage Effective: January 18, 2017

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN109619080

Davies Ranch Apartment Homes

South of The Intersection of Parmer Lane FM 734 And Dessau Road

Austin, TX 78753

Travis County

**Operator:**

CN600416093

Jimmy Evans Company, Ltd.

2222 W North Loop Blvd

Austin, TX 78756

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgpp@tceq.texas.gov](mailto:swgpp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: May 11, 2018

*Stephani Bryggen Fluhme*

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent Renewal**  
**TXR15053A**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	DAVIES RANCH APARTMENT HOMES
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	SOUTH OF THE INTERSECTION OF PARMER LANE FM 734 AND DESSAU ROAD
City	AUSTIN
State	TX
ZIP	78753
County	TRAVIS
Latitude (N) (##.#####)	30.38279
Longitude (W) (-###.#####)	-97.648305
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN109619080
What is the name of the Regulated Entity (RE)?	DAVIES RANCH APARTMENT HOMES
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	SOUTH OF THE INTERSECTION OF PARMER LANE FM 734 AND DESSAU ROAD
City	AUSTIN
State	TX
ZIP	78753
County	TRAVIS
Latitude (N) (##.#####)	30.38279
Longitude (W) (-###.#####)	-97.648305
Facility NAICS Code	237210
What is the primary business of this entity?	GENERAL CONTRACTOR

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600416093
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Jimmy Evans Company, Ltd.
Texas SOS Filing Number	800096542
Federal Tax ID	742612574

State Franchise Tax ID	17426125740
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	
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
Responsible Authority Contact	
Organization Name	Jimmy Evans Company, Ltd.
Prefix	
First	JIMMY
Middle	
Last	EVANS
Suffix	
Credentials	
Title	PRESIDENT
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2222 W NORTH LOOP BLVD
Routing (such as Mail Code, Dept, or Attn:)	
City	AUSTIN
State	TX
ZIP	78756
Phone (###-###-####)	5122887300
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	CRI
Prefix	MRS
First	MISTI
Middle	M
Last	SHAFER WEBB
Suffix	
Credentials	
Title	SWP3 MANAGER
Enter new address or copy one from list:	

**Mailing Address**

<b>Address Type</b>	<b>Domestic</b>
<b>Mailing Address (include Suite or Bldg. here, if applicable)</b>	<b>PO BOX 2628</b>
<b>Routing (such as Mail Code, Dept., or Attn:)</b>	
<b>City</b>	<b>GEORGETOWN</b>
<b>State</b>	<b>TX</b>
<b>ZIP</b>	<b>78627</b>
<b>Phone (###-###-####)</b>	<b>5129307733</b>
<b>Extension</b>	
<b>Alternate Phone (###-###-####)</b>	
<b>Fax (###-###-####)</b>	<b>5128647629</b>
<b>E-mail</b>	<b>MISTI@COMPLIANCERESOURCESINC.COM</b>

**CNOI-R General Characteristics**

<b>1) Is the project located on Indian Country Lands?</b>	<b>No</b>
<b>2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?</b>	<b>No</b>
<b>3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?</b>	<b>6552</b>
<b>4) If applicable, what is the Secondary SIC Code(s)?</b>	
<b>5) What is the total number of acres disturbed?</b>	<b>17</b>
<b>6) Is the project site part of a larger common plan of development or sale?</b>	<b>Yes</b>
<b>7) What is the estimated start date of the project?</b>	<b>03/05/2018</b>
<b>8) What is the estimated end date of the project?</b>	<b>03/04/2023</b>
<b>9) Will concrete truck washout be performed at the site?</b>	<b>Yes</b>
<b>10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?</b>	<b>WALNUT CREEK 1428B, HARRIS BRANCH 1428J</b>
<b>11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?</b>	<b>1428</b>
<b>12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?</b>	<b>Yes</b>
<b>12.1. What is the name of the MS4 Operator?</b>	<b>CITY OF AUSTIN AND TXDOT</b>
<b>13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?</b>	<b>Yes</b>
<b>13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the</b>	<b>WALNUT CREEK 1428B</b>

construction site?

14) 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?

No

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

Yes

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).

Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am Kim Carrillo, the owner of the STEERS account ER022816.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Kim Carrillo OPERATOR

Account Number:

ER022816

Signature IP Address: 67.79.196.44  
 Signature Date: 2018-05-11  
 Signature Hash: 49685348DF0D7383B36E568FBCBF62B57133871B823E108ACFF78770959172F4  
 Form Hash Code at time of Signature: B41BEFB89818887F40765F72F14F7FEA9821DF32FB0EA93D922305FEE941B24D

### Fee Payment

Transaction by: The application fee payment transaction was made by ER022816/Kim Carrillo  
 Paid by: The application fee was paid by KIM CARRILLO  
 Fee Amount: \$225.00  
 Paid Date: The application fee was paid on 2018-05-11  
 Transaction/Voucher number: The transaction number is 582EA000301249 and the voucher number is 369612

### Submission

Reference Number: The application reference number is 230386  
 Submitted by: The application was submitted by ER022816/Kim Carrillo  
 Submitted Timestamp: The application was submitted on 2018-05-11 at 10:26:46 CDT  
 Submitted From: The application was submitted from IP address 67.79.196.44  
 Confirmation Number: The confirmation number is 208411  
 Steers Version: The STEERS version is 6.18  
 Permit Number: The permit number is TXR15053A

### Additional Information

Application Creator: This account was created by Misti M Shafer

TCEQ Office Use Only  
Permit No.:  
RN:  
CN:  
Region:

T.X.D.O.T.  
RECEIVED

MAR 20 2018

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX



## Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity under TPDES General Permit (TXR150000)

### 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://www2.tceq.texas.gov/wq\\_dpa/index.cfm](http://www2.tceq.texas.gov/wq_dpa/index.cfm)

**ePERMITS:** Sign up now for online NOI: <https://www3.tceq.texas.gov/steers/index.cfm>  
Pay a \$225 reduced application fee by using ePermits.

### APPLICATION FEE:

- You must pay the **\$325** 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://www3.tceq.texas.gov/epay/index.cfm>
  - Select Fee Type: **GENERAL PERMIT CONSTRUCTION STORM WATER DISCHARGE NOI APPLICATION**
- **Provide your payment information below, for verification of payment:**
  - Mailed      Check/Money Order No.: 1081
  - EPAY      Name Printed on Check: CDP Construction Co., - Dan's Ranch
  - 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 June 3, 2013.)

- Yes      The Permit number is: TXR15 \_\_\_\_\_  
(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 604352153

b) What is the Legal Name of the entity (applicant) applying for this permit?  
CIP Construction Company  
(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: Dennis Glover Suffix: \_\_\_\_\_  
Title: Regional Construction Manager Credential: \_\_\_\_\_

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 #: (336) 275-6198 ext: 310 Fax #: (336) 333-0084  
E-mail: \_\_\_\_\_  
Mailing Address: P.O. Box 9846  
Internal Routing (Mail Code, Etc.): \_\_\_\_\_  
City: Greensboro State: NC ZIP Code: 27429  
If outside USA: Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

e) Indicate the type of Customer (The instructions will help determine your customer type):  
 Individual  Limited Partnership  Sole Proprietorship-DBA  
 Joint Venture  General Partnership  Corporation  
 Trust  Estate  Federal Government  
 State Government  County Government  City Government  
 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: 32049948097  
Federal Tax ID: 300114289  
Texas Secretary of State Charter (filing) Number: 801760439  
DUNS Number (if known): \_\_\_\_\_

## **e) APPLICATION CONTACT**

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

Is the application contact the same as the applicant identified above?

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

Prefix (Mr. Ms. Miss): Ms.  
First/Last Name: Misti Shafer Suffix: \_\_\_\_\_  
Title: SWP3 Manager Credential: CPESC, CESSWI

Organization Name: Compliance Resources, Inc.  
Phone No.: (512) 930-7733 ext: 231 Fax Number: (512) 864-7629  
E-mail: mshafer@complianceresourcesinc.com  
Mailing Address: P.O. Box 3000 #246  
Internal Routing (Mail Code, Etc.): \_\_\_\_\_  
City: Georgetown State: Texas ZIP Code: 78627  
Mailing Information if outside USA:  
Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

**3) 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 \_\_\_\_\_
- b) Name of project or site (the name known by the community where located):  
Davies Ranch Apartment Homes
- c) In your own words, briefly describe the primary business of the Regulated Entity: (Do not repeat the SIC and NAICS code):  
Owner/Builder
- d) County (or counties if > 1) Travis
- e) Latitude: 30.382790°N Longitude: -97.648305°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: 12113 Street Name: Dessau Road  
City: Austin State: Texas ZIP Code: 78753

**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)

south of the intersection of Parmer Lane (FM 734) and Dessau Road

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

State: Texas ZIP Code where the site is located: 78753

**4) 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 6.  
 No
  
- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?  
 Yes - If the answer is Yes, you may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA, Region 6.  
 No
  
- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?  
Primary SIC Code: 6552
  
- d) If applicable, what is the Secondary SIC Code(s): 1522
  
- e) What is the total number of acres disturbed? 17 Acres
  
- f) Is the project site part of a larger common plan of development or sale?  
 Yes - If the answer is Yes, the total number of acres disturbed can be less than 5 acres.  
 No - If the answer is No, the total number of acres disturbed must be 5 or more. If the total number of acres disturbed is less than 5 then the project site does not qualify for coverage through this Notice of Intent. Coverage will be denied. See the requirements in the general permit for small construction sites.
  
- g) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  
Walnut Creek (1428B) and Harris Branch (1428J)
  
- h) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  
1428B and 1428J

i) Is the discharge into an MS4?

Yes - If the answer is Yes, provide the name of the MS4 operator below.

No

If Yes, provide the name of the MS4 operator:

City of Austin and TxDOT

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

j) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters?

Yes - If the answer is Yes, provide the name(s) of the impaired water body(s) below.

No

If Yes, provide the name(s) of the impaired water body(s):

1428B - Walnut Creek

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 - If the answer is Yes, complete certification below by checking "Yes."

No

I certify that a copy of the TCEQ approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) is either included or referenced in the Stormwater Pollution Prevention Plan.

Yes

**5) 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 Construction General Permit (TXR150000).  Yes
- b) 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
- c) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  Yes
- d) I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.  Yes

**Operator Certification:**

I, Dennis Glover Regional Construction Mgr.  
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: Dennis Glover Date: 2/13/18  
(Use blue ink)

**COMPLIANCE RESOURCES**  
I N C O R P O R A T E D

CERTIFIED MAIL  
70163010000093465234

T.X.D.O.T.  
RECEIVED

SEP 26 2017

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

September 20, 2017

MS4 Operator  
TxDOT – Austin District Office  
Attn: Shirley Nichols, Env. Coordinator  
P.O. Box 15426  
Austin, Texas 78761-5426

RE: Texas Commission on Environmental Quality (TCEQ) Notice(s) for  
Lagos, Phase 1

To Whom It May Concern:

As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, enclosed is a copy of the signed Notice(s) for Storm Water Discharges Associated with Construction Activity under a TPDES General Permit. Please feel free to contact us if you have any questions.

Sincerely,



Misti Shafer

Enc.: copy of STEERS NOI application with TPDES TXR150000 permit number (~ 6 pages)



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on September 12, 2017. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15332F**

Coverage Effective: September 12, 2017

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN109947580

Lagos Phase 1

Site Is Located Approximately 0.20 Miles Southeast of The  
Intersection of Blake Manor Road And FM 973.

Manor, TX 78563

Travis County

**Operator:**

CN603653213

Chasco Constructors, Ltd., L.L.P.

PO BOX 1057

Round Rock, TX 78680

This permit expires on March 05, 2018, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at [http://www2.tceq.texas.gov/wq\\_dpa/index.cfm](http://www2.tceq.texas.gov/wq_dpa/index.cfm). A copy of this document should be kept with your SWP3.

Issued Date: September 12, 2017

FOR THE COMMISSION

A handwritten signature in black ink, appearing to read "R. A. Hylton", written over a horizontal line.

**COMPLIANCE RESOURCES**  
I N C O R P O R A T E D

CERTIFIED MAIL  
70163010000093465241  
T.X.D.O.T.  
RECEIVED

SEP 25 2017

September 20, 2017

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

MS4 Operator  
TxDOT – Austin District Office  
Attn: Shirley Nichols, Env. Coordinator  
P.O. Box 15426  
Austin, Texas 78761-5426

RE: Texas Commission on Environmental Quality (TCEQ) Notice(s) for  
Lagos, Phase 1

To Whom It May Concern:

As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, enclosed is a copy of the signed Notice(s) for Storm Water Discharges Associated with Construction Activity under a TPDES General Permit. Please feel free to contact us if you have any questions.

Sincerely,



Misti Shafer

Enc.: copy of signed Notice of Intent Application (6 pages)





## TCEQ Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity under TPDES General Permit (TXR150000)

### 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://www2.tceq.texas.gov/wq\\_dpa/index.cfm](http://www2.tceq.texas.gov/wq_dpa/index.cfm)

**ePERMITS:** Sign up now for online NOI: <https://www3.tceq.texas.gov/steers/index.cfm>  
Pay a \$225 reduced application fee by using ePermits.

### APPLICATION FEE:

- You must pay the **\$325** 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://www3.tceq.texas.gov/epay/index.cfm>
  - Select Fee Type: GENERAL PERMIT CONSTRUCTION STORM WATER 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 June 3, 2013.)

- Yes      The Permit number is: TXR15 \_\_\_\_\_  
(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 \_\_\_\_\_

- b) What is the Legal Name of the entity (applicant) applying for this permit?  
706 Investment partnership, Ltd.  
 (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: Peter A. Dwyer Suffix: \_\_\_\_\_  
 Title: President Credential: \_\_\_\_\_
- 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 #: (512) 327-7415 ext: \_\_\_\_\_ Fax #: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 Mailing Address: 9900 Highway 290 East  
 Internal Routing (Mail Code, Etc.): \_\_\_\_\_  
 City: Manor State: Texas ZIP Code: 78653  
 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 checked="" 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 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: 32035421125  
 Federal Tax ID: 202706869  
 Texas Secretary of State Charter (filing) Number: 800477879  
 DUNS Number (if known): \_\_\_\_\_

## 2) APPLICATION CONTACT

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

Is the application contact the same as the applicant identified above?

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

Prefix (Mr. Ms. Miss): Mrs.  
 First/Last Name: Misti Shafer-Webb Suffix: \_\_\_\_\_  
 Title: SWP3 Manager Credential: CPESC, CESSWI

Organization Name: Compliance Resources, Inc.  
Phone No.: (512) 930-7733 ext: 231 Fax Number: (512) 864-7629  
E-mail: misti@complianceresourcesinc.com / mshafer@complianceresourcesinc.com  
Mailing Address: P.O. Box 2628  
Internal Routing (Mail Code, Etc.): \_\_\_\_\_  
City: Georgetown State: TX ZIP Code: 78627  
Mailing Information if outside USA:  
Territory: \_\_\_\_\_ Country Code: \_\_\_\_\_ Postal Code: \_\_\_\_\_

**3) 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 \_\_\_\_\_
- b) Name of project or site (the name known by the community where located):  
Lagos, Phase 1
- c) In your own words, briefly describe the primary business of the Regulated Entity: (Do not repeat the SIC and NAICS code):  
Owner/Developer
- d) County (or counties if > 1) Travis
- e) Latitude: 30.333935°N Longitude: -97.558205°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: \_\_\_\_\_ Street Name: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

**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)

East of the intersection of Lexington Street (FM 973) and Lapoynar Street

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

State: Texas ZIP Code where the site is located: 78653

**4) 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 6.  
 No
- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?  
 Yes - If the answer is Yes, you may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA, Region 6.  
 No
- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?  
Primary SIC Code: 6552
- d) If applicable, what is the Secondary SIC Code(s): \_\_\_\_\_
- e) What is the total number of acres disturbed? 51
- f) Is the project site part of a larger common plan of development or sale?  
 Yes - If the answer is Yes, the total number of acres disturbed can be less than 5 acres.  
 No - If the answer is No, the total number of acres disturbed must be 5 or more. If the total number of acres disturbed is less than 5 then the project site does not qualify for coverage through this Notice of Intent. Coverage will be denied. See the requirements in the general permit for small construction sites.
- g) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  
Gilleland Creek
- h) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  
1428C



i) Is the discharge into an MS4?

Yes - If the answer is Yes, provide the name of the MS4 operator below.

No

If Yes, provide the name of the MS4 operator:

City of Manor, TxDOT

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

j) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters?

Yes - If the answer is Yes, provide the name(s) of the impaired water body(s) below.

No

If Yes, provide the name(s) of the impaired water body(s):

Gilleland Creek (1428C)

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 - If the answer is Yes, complete certification below by checking "Yes."

No

I certify that a copy of the TCEQ approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) is either included or referenced in the Stormwater Pollution Prevention Plan.

Yes

**5) CERTIFICATION**

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

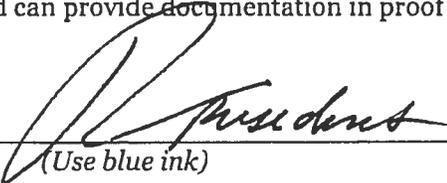
- a) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).  Yes
- b) I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.  Yes
- c) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  Yes
- d) I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.  Yes

**Operator Certification:**

I, Peter A. Dwyer President  
 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:  Date: 10/2/2017  
 (Use blue ink)

January 12, 2018

Texas Department of Transportation  
ATTN: **Terry McCoy, P.E.**  
P.O. Drawer 15426  
Austin, Texas 78761-5426

Mr. Terry McCoy, P.E.,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, Lower Colorado River Authority (LCRA) is sending TxDOT a Notice of Intent (NOI). This notice is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the storm water discharge from a construction site. LCRA will be constructing/upgrading an existing Transmission Services Corporation (TSC) Mendoza to Colton to Elroy (T-397/658) TL Overhaul to tear down and rebuild along with the install of OPGW shield wire to increase the reliability of the TL in Travis County and Caldwell County, Texas. Information about this permit can be found at the following website:

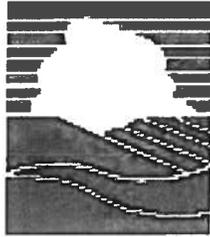
[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html).

This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at 512-468-1117 if you have any questions.

Sincerely,

  
Chance Simpson  
LCRA Environmental Coordinator

Enclosures (6)



# LARGE CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
TPDES GENERAL PERMIT TXR150000

## ***“PRIMARY OPERATOR” NOTICE***

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	TXR15047I
Operator Name:	Lower Colorado River Authority (LCRA)
Contact Name and Phone Number:	Chance Simpson, Env. Coord 512-468-1117
Project Description: <i>Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.</i>	LCRA TSC will: - Tear down and rebuild/replace various structures on Mendoza-Colton-Elroy transmission line and upgrade OPGW. Est. Start Date: 1/15/2018 Est. End Date: 12/31/2018
Location of Stormwater Pollution Prevention Plan:	LCRA Service Center 3505 Montopolis Drive Bldg. D Austin, Tx 78744



**Texas Commission on Environmental Quality**  
Construction Notice of Intent

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Mendoza to Colton to Elroy (T-397/658) TL Overhaul
Does the site have a physical address?	Yes
Physical Address	
Number and Street	1194 WILLIAMSON RD
City	LOCKHART
State	TX
ZIP	78644
County	CALDWELL
Latitude (N) (##.#####)	30.003
Longitude (W) (-###.#####)	-97.668
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Mendoza to Colton to Elroy (T-397/658) TL Overhaul
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	1194 WILLIAMSON RD
City	LOCKHART
State	TX
ZIP	78644
County	CALDWELL
Latitude (N) (##.#####)	30.003
Longitude (W) (-###.#####)	-97.668
What is the primary business of this entity?	Electric Utilities

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
--	----------

Person TCEQ should contact for questions  
about this application:

Same as another contact?

CN600253637, Lower Colorado River  
Authority

Organization Name

Lower Colorado River Authority

Prefix

First

Chance

Middle

Last

Simpson

Suffix

Title

Environmental Coordinator

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if  
applicable)

PO BOX 220

Routing (such as Mail Code, Dept., or Attn:)

Mailstop C409

City

AUSTIN

State

TX

ZIP

78767

Phone (###-###-####)

5124681117

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

chance.simpson@lcra.org

## CNOI General Characteristics

1) Is the project located on Indian Country  
Lands?

No

2) Is your construction activity associated with  
a facility that, when completed, would be  
associated with the exploration, development,  
or production of oil or gas or geothermal  
resources?

No

3) What is the Primary Standard Industrial  
Classification (SIC) Code that best describes  
the construction activity being conducted at the  
site?

4911

4) If applicable, what is the Secondary SIC  
Code(s)?

accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

1. I am Mike G Almendarez, the owner of the STEERS account ER000639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Mike G Almendarez OPERATOR

Account Number:	ER000639
Signature IP Address:	198.214.249.125
Signature Date:	2018-01-11
Signature Hash:	EDEA5F1B9702B586FB33CA0626EC6F9C6BB93D5ABAF4E14047E1BB354685E772
Form Hash Code at time of Signature:	AD45514B86C40378F19534BBF67D76873688277D9EAF73B40EDC53CF764241A

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER002575/Chance Simpson
Paid by:	The application fee was paid by CHANCE SIMPSON
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-01-11
Transaction/Voucher number:	The transaction number is 582EA000282645 and the voucher number is 348375

January 12, 2018

Texas Department of Transportation  
ATTN: **Terry McCoy, P.E.**  
P.O. Drawer 15426  
Austin, Texas 78761-5426

Mr. Terry McCoy, P.E.,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, Lower Colorado River Authority (LCRA) is sending TxDOT a Notice of Intent (NOI). This notice is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the storm water discharge from a construction site. LCRA will be constructing/upgrading an existing Transmission Services Corporation (TSC) Mendoza to Colton to Elroy (T-397/658) TL Overhaul to tear down and rebuild along with the install of OPGW shield wire to increase the reliability of the TL in Travis County and Caldwell County, Texas. Information about this permit can be found at the following website:

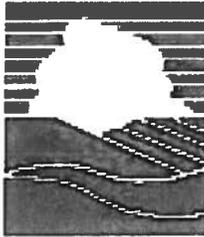
[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html).

This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at 512-468-1117 if you have any questions.

Sincerely,

  
Chance Simpson  
LCRA Environmental Coordinator

Enclosures (6)



# LARGE CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
**TPDES GENERAL PERMIT TXR150000**

## ***“PRIMARY OPERATOR” NOTICE***

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	TXR15047I
Operator Name:	Lower Colorado River Authority (LCRA)
Contact Name and Phone Number:	Chance Simpson, Env. Coord 512-468-1117
Project Description: <i>Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.</i>	LCRA TSC will: - Tear down and rebuild/replace various structures on Mendoza-Colton-Elroy transmission line and upgrade OPGW.  Est. Start Date: 1/15/2018 Est. End Date: 12/31/2018
Location of Stormwater Pollution Prevention Plan:	LCRA Service Center 3505 Montopolis Drive Bldg. D Austin, Tx 78744



**Texas Commission on Environmental Quality**  
Construction Notice of Intent

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Mendoza to Colton to Elroy (T-397/658) TL Overhaul
Does the site have a physical address?	Yes
Physical Address	
Number and Street	1194 WILLIAMSON RD
City	LOCKHART
State	TX
ZIP	78644
County	CALDWELL
Latitude (N) (##.#####)	30.003
Longitude (W) (-###.#####)	-97.668
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Mendoza to Colton to Elroy (T-397/658) TL Overhaul
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	1194 WILLIAMSON RD
City	LOCKHART
State	TX
ZIP	78644
County	CALDWELL
Latitude (N) (##.#####)	30.003
Longitude (W) (-###.#####)	-97.668
What is the primary business of this entity?	Electric Utilities

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
--	----------

Person TCEQ should contact for questions about this application:

Same as another contact?	CN600253637, Lower Colorado River Authority
Organization Name	Lower Colorado River Authority
Prefix	
First	Chance
Middle	
Last	Simpson
Suffix	
Title	Environmental Coordinator
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 220
Routing (such as Mail Code, Dept., or Attn:)	Mailstop C409
City	AUSTIN
State	TX
ZIP	78767
Phone (###-###-####)	5124681117
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	chance.simpson@lcra.org

### CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	4911
4) If applicable, what is the Secondary SIC Code(s)?	

accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

1. I am Mike G Almendarez, the owner of the STEERS account ER000639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Mike G Almendarez OPERATOR

Account Number:	ER000639
Signature IP Address:	198.214.249.125
Signature Date:	2018-01-11
Signature Hash:	EDEA5F1B9702B586FB33CA0626EC6F9C6BB93D5ABAF4E14047E1BB354685E772
Form Hash Code at time of Signature:	AD45514B86C40378F19534BBF67D76873688277D9EAFA73B40EDC53CF764241A

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER002575/Chance Simpson
Paid by:	The application fee was paid by CHANCE SIMPSON
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-01-11
Transaction/Voucher number:	The transaction number is 582EA000282645 and the voucher number is 348375

Texas Commission on Environmental Quality  
Construction NOI Notice of Termination  
TXR150029891

T.X.D.O.T.  
RECEIVED  
MAR 13 2018  
DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

### Site Information (Regulated Entity)

What is the name of the site to be authorized?

PEARSON RANCH ROAD EXTENSION

Does the site have a physical address?

No

Because there is no physical address,  
describe how to locate this site:

SOUTH OF THE INTERSECTION OF AVERY  
RANCH BLVD. AND PEARSON RANCH  
ROAD RUNNING SOUTH TO RR 620 SH 45

City

AUSTIN

State

TX

ZIP

78717

County

WILLIAMSON

Latitude (N) (##.#####)

30.497829

Longitude (W) (-###.#####)

-97.750696

Primary SIC Code

1611

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?

RN109472001

What is the name of the Regulated Entity  
(RE)?

PEARSON RANCH ROAD EXTENSION

Does the RE site have a physical address?

No

Because there is no physical address,  
describe how to locate this site:

SOUTH OF THE INTERSECTION OF AVERY  
RANCH BLVD. AND PEARSON RANCH  
ROAD RUNNING SOUTH TO RR 620 SH 45

City

AUSTIN

State

TX

ZIP

78717

County

WILLIAMSON

Latitude (N) (##.#####)

30.497829

Longitude (W) (-###.#####)

-97.750696

What is the primary business of this entity?

GENERAL CONTRACTOR

### Customer (Applicant) Information

How is this applicant associated with this site?

Operator

What is the applicant's Customer Number  
(CN)?

CN600416093

Type of Customer

Corporation

Full legal name of the applicant:

Legal Name

Jimmy Evans Company, Ltd.

Texas SOS Filing Number

800096542

Federal Tax ID	742612574
State Franchise Tax ID	17426125740
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	
Responsible Authority Contact	
Organization Name	Jimmy Evans Company, Ltd.
Prefix	
First	JIMMY
Middle	
Last	EVANS
Suffix	
Title	PRESIDENT
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2222 W NORTH LOOP BLVD
Routing (such as Mail Code, Dept., or Attn:)	
City	AUSTIN
State	TX
ZIP	78756
Phone (### ### ####)	5122887300
Extension	
Alternate Phone (### ### ####)	
Fax (### ### ####)	5122884622
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	COMPLIANCE RESOURCES INC.
Prefix	
First	MISTI
Middle	
Last	SHAFER WEBB
Suffix	
Title	SWP3 MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN

State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	5128647629
Fax (###-###-####)	
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## Construction Notice of Intent - Termination Reason

1) What is the reason for terminating this authorization? (See instructions for descriptions of reasons.)

Another permitted Operator has assumed control.

## Certification

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

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.

1. I am Kim Carrillo, the owner of the STEERS account ER022816.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction NOI Notice of Termination.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Kim Carrillo OPERATOR

Account Number:	ER022816
Signature IP Address:	67.79.196.44
Signature Date:	2018-02-07
Signature Hash:	49685348DF0D7383B36E568FBCBF62B57133871B823E108ACFF78770959172F4 CE63E8C36BB850DA5810E90756B834E3D1CDA02CBC01D29517EE65BDD74AF09B

Form Hash Code at time  
of Signature:

## Submission

Reference Number:

Submitted by:

Submitted Timestamp:

Submitted From:

Confirmation Number:

Steers Version:

Permit Number:

The application reference number is 198365

The application was submitted by  
ER022816/Kim Carrillo

The application was submitted on 2018-02-07  
at 13:11:50 CST

The application was submitted from IP address  
67.79.196.44

The confirmation number is 184003

The STEERS version is 6.15

The permit number is TXR150029891

## Additional Information

Application Creator: This account was created by Misti M Shafer

**COMPLIANCE RESOURCES**  
I N C O R P O R A T E D

RECEIVED

JUN 20 2018

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

June 14, 2018

**Attn: MS4 / Local Regulator**

*RE: Texas Commission on Environmental Quality (TCEQ) Notice of Intent (NOI) renewal for the March 5, 2018 Construction General Permit (CGP)*

To Whom It May Concern:

As required by the TCEQ Construction General Permit Number TXR150000 for discharges of storm water runoff from construction sites, enclosed are copies of the Notices of Intent for Storm Water Discharges Associated with Construction Activity under a TPDES General Permit.

Please feel free to contact me by phone or email if you have any questions or concerns.

Sincerely,



Misti Shafer-Webb  
Compliance Resources, Inc.  
[mshafer@complianceresourcesinc.com](mailto:mshafer@complianceresourcesinc.com)

*Enc.: copy of NOI renewal applications (March 5, 2018)*



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on June 4, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15068D**

Coverage Effective: June 01, 2017

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN109804500  
Spicewood Trails  
North of The Intersection of Sh 71 And Parr Avenue  
Spicewood, TX 78669  
Burnet County

**Operator:**

CN605375740  
Spicewood Trails, LLC  
3440 Riley Fuzzel Rd Ste 150  
Spring, TX 77386

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: June 04, 2018

*Stephanie Bryson Funder*

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent Renewal**  
**TXR15068D**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	SPICEWOOD TRAILS
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTH OF THE INTERSECTION OF SH 71 AND PARR AVENUE
City	SPICEWOOD
State	TX
ZIP	78669
County	BURNET
Latitude (N) (##.#####)	30.497458
Longitude (W) (-###.#####)	-98.199973
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	RN109804500
What is the name of the Regulated Entity (RE)?	SPICEWOOD TRAILS
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTH OF THE INTERSECTION OF SH 71 AND PARR AVENUE
City	SPICEWOOD
State	TX
ZIP	78669
County	BURNET
Latitude (N) (##.#####)	30.497458
Longitude (W) (-###.#####)	-98.199973
Facility NAICS Code	237210
What is the primary business of this entity?	LAND DEVELOPER

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN605375740
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Spicewood Trails, LLC
Texas SOS Filing Number	802457669
Federal Tax ID	812647915

State Franchise Tax ID	32060487785
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	0-20
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	Spicewood Trails, LLC
Prefix	MR
First	CHRIS
Middle	
Last	WREN
Suffix	
Credentials	
Title	MANAGER
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	3440 RILEY FUZZEL RD STE 150
Routing (such as Mail Code, Dept., or Attn:)	
City	SPRING
State	TX
ZIP	77386
Phone (###-###-####)	5125532850
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	COMPLIANCE RESOURCES INC.
Prefix	MRS
First	MISTI
Middle	M
Last	SHAFFER WEBB
Suffix	
Credentials	
Title	SWP3 MANAGER
Enter new address or copy one from list:	

**Mailing Address**

<b>Address Type</b>	Domestic
<b>Mailing Address (include Suite or Bldg. here, if applicable)</b>	PO BOX 2628
<b>Routing (such as Mail Code, Dept., or Attn:)</b>	
<b>City</b>	GEORGETOWN
<b>State</b>	TX
<b>ZIP</b>	78627
<b>Phone (###-###-####)</b>	5129307733
<b>Extension</b>	
<b>Alternate Phone (###-###-####)</b>	
<b>Fax (###-###-####)</b>	5128647629
<b>E-mail</b>	MISTI@COMPLIANCERESOURCESINC.COM

**CNOI-R General Characteristics**

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	6552
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	317
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	03/05/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	ALLIGATOR CREEK
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1404
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	BURNET COUNTY TXDOT LCRA
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	No
14) Is the discharge or potential discharge within the Recharge Zone, Contributing Zone,	No

or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

**Certification**

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

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.

1. I am Chris Wren, the owner of the STEERS account ER041141.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Chris Wren OPERATOR

Account Number: ER041141

Signature IP Address: 73.6.14.68

Signature Date: 2018-06-03

Signature Hash: B53DF06963D2EA4EEEF11AB02EBF38507552B6DA9FBE5599B58F71BEA93F543E

Form Hash Code at  
time of Signature:

686D35822BA9F28601CF6611A2FA390303F0D8269542B8645401AC314A68A764

## Fee Payment

Transaction by:

The application fee payment transaction was made by ER041141/Chris Wren

Paid by:

The application fee was paid by CHRIS WREN

Fee Amount:

\$225.00

Paid Date:

The application fee was paid on 2018-06-03

Transaction/Voucher number:

The transaction number is 582EA000305033 and the voucher number is 374798

## Submission

Reference Number:

The application reference number is 231671

Submitted by:

The application was submitted by ER041141/Chris Wren

Submitted Timestamp:

The application was submitted on 2018-06-04 at 09:53:53 CDT

Submitted From:

The application was submitted from IP address 173.11.167.142

Confirmation Number:

The confirmation number is 213796

Steers Version:

The STEERS version is 6.18

Permit Number:

The permit number is TXR15068D

## Additional Information

Application Creator: This account was created by Misti M Shafer



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on June 5, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR155680**

Coverage Effective: June 05, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110015021  
US 290 Circle Dr To El Rey Blvd  
US 290 From Circle Dr To El Rey Blvd  
Austin, TX 78737  
Travis County

**Operator:**

CN600409288  
Capital Excavation Company  
PO BOX 1301  
Austin, TX 78767

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: June 05, 2018

*Stephani Bryson Pluhm*

FOR THE COMMISSION

## Texas Commission on Environmental Quality

### Construction Notice of Intent

#### Site Information (Regulated Entity)

What is the name of the site to be authorized?	US 290 CIRCLE DR TO EL REY BLVD
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	US 290 FROM CIRCLE DR TO EL REY BLVD
City	AUSTIN
State	TX
ZIP	78737
County	TRAVIS
Latitude (N) (##.#####)	30.232721
Longitude (W) (-###.#####)	-97.903595
Primary SIC Code	1611
Secondary SIC Code	
Primary NAICS Code	237310
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	RN110015021
What is the name of the Regulated Entity (RE)?	US 290 CIRCLE DR TO EL REY BLVD
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	US 290 FROM CIRCLE DR TO EL REY BLVD
City	AUSTIN
State	TX
ZIP	78737
County	TRAVIS
Latitude (N) (##.#####)	30.232721
Longitude (W) (-###.#####)	-97.903595
Facility NAICS Code	237310
What is the primary business of this entity?	HIGHWAY

#### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600409288
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Capital Excavation Company
Texas SOS Filing Number	71144500
Federal Tax ID	742330505
State Franchise Tax ID	17423305055

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

251-500

Independently Owned and Operated?

No

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

Responsible Authority Contact

Organization Name

Capital Excavation Company

Prefix

First

SCOTT

Middle

Last

BUDD

Suffix

Credentials

Title

VICE PRESIDENT

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 1301

Routing (such as Mail Code, Dept., or Attn:)

City

AUSTIN

State

TX

ZIP

78767

Phone (###-###-####)

5124401717

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

CRI

Prefix

First

MISTI

Middle

Last

SHAFER-WEBB

Suffix

Credentials

Title

SWP3 MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	231
Alternate Phone (###-###-####)	5128018143
Fax (###-###-####)	5128647629
E-mail	MSHAFER@COMPLIANCERESOURCESINC.COM

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1611
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	6
6) Is the project site part of a larger common plan of development or sale?	No
7) What is the estimated start date of the project?	06/04/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	WILLIAMSON CREEK 1427B, GRANADA HILLS TRIBUTARY TO SLAUGHTER CREEK 1427G
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1427
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	CITY OF AUSTIN, TXDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	No
14) Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone	Yes

of the Edwards Aquifer, as defined in 30 TAC Chapter 213?

14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented. Yes

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

## Certification

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

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.

1. I am Scott Budd, the owner of the STEERS account ER028090.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Scott Budd OPERATOR

Account Number:

ER028090

Signature IP Address: 24.227.213.210  
 Signature Date: 2018-06-05  
 Signature Hash: FBA10B780D89F87D914325FF8FAEDC74BB431A9546FC312CCF4E66B53184CE47  
 Form Hash Code at time of Signature: 208D35007CED24529021E754A12B8E9E9E02FB3DA0D7A647D61131D37532062A

### Fee Payment

Transaction by: The application fee payment transaction was made by ER028090/Scott Budd  
 Paid by: The application fee was paid by SCOTT BUDD  
 Fee Amount: \$225.00  
 Paid Date: The application fee was paid on 2018-06-05  
 Transaction/Voucher number: The transaction number is 582EA000305390 and the voucher number is 375369

### Submission

Reference Number: The application reference number is 243024  
 Submitted by: The application was submitted by ER028090/Scott Budd  
 Submitted Timestamp: The application was submitted on 2018-06-05 at 09:49:53 CDT  
 Submitted From: The application was submitted from IP address 24.227.213.210  
 Confirmation Number: The confirmation number is 214332  
 Steers Version: The STEERS version is 6.18

### Additional Information

Application Creator: This account was created by Misti M Shafer

**COMPLIANCE RESOURCES**  
I N C O R P O R A T E D

CERTIFIED MAIL  
7017053000064194467

**T.X.D.O.T.**  
**RECEIVED**

**JAN 22 2018**

**DISTRICT 14 - MAIL ROOM**  
**AUSTIN, TX**

January 8, 2018

TxDOT – Austin District Office  
Attn: Shirley Nichols, Env. Coordinator  
P.O. Box 15426  
Austin, TX 78761

RE: Texas Commission on Environmental Quality (TCEQ) Notice(s) for  
Whisper P.I.D. Subdivision

To Whom It May Concern:

As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, enclosed is a copy of the signed Notice(s) for Storm Water Discharges Associated with Construction Activity under a TPDES General Permit. Please feel free to contact us if you have any questions.

Sincerely,



Misti Shafer

Enc.: copy of STEERS NOI application with TPDES TXR150000 permit number (~ 6 pages)



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on January 8, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15289I**

Coverage Effective: January 08, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110095791  
Whisper Pid Subdivision  
South of The Intersection of IH-35 And Yarrington Road  
San Marcos, TX 78666  
Hays County

**Operator:**

CN602551418  
Dale Lowden Excavating, Inc.  
PO BOX 1769  
Wimberley, TX 78676

This permit expires on March 05, 2018, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at [http://www2.tceq.texas.gov/wq\\_dpa/index.cfm](http://www2.tceq.texas.gov/wq_dpa/index.cfm). A copy of this document should be kept with your SWP3.

Issued Date: January 08, 2018

A handwritten signature in black ink, appearing to read "R. Q. A. Hylleberg".

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Whisper P.I.D. Subdivision
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	south of the intersection of IH-35 and Yarrington Road
City	San Marcos
State	TX
ZIP	78666
County	HAYS
Latitude (N) (##.#####)	29.932776
Longitude (W) (-###.#####)	-97.87542
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Whisper P.I.D. Subdivision
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	south of the intersection of IH-35 and Yarrington Road
City	San Marcos
State	TX
ZIP	78666
County	HAYS
Latitude (N) (##.#####)	29.932776
Longitude (W) (-###.#####)	-97.87542
What is the primary business of this entity?	General Contractor

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602551418
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Dale Lowden Excavating, Inc.
Texas SOS Filing Number	108218500
Federal Tax ID	742509415
State Franchise Tax ID	17425094152
DUNS Number	57488983
Number of Employees	21-100
Independently Owned and Operated?	No
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

1/9/2018

Responsible Authority Contact  
Organization Name  
Prefix Dale Lowden Excavating, Inc.  
First  
Middle Lanette  
Last  
Suffix Lowden  
Title Vice President / Owner  
Responsible Authority Mailing Address  
Enter new address or copy one from list:  
Address Type Domestic  
Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 1769  
Routing (such as Mail Code, Dept., or Attn:)  
City WIMBERLEY  
State TX  
ZIP 78676  
Phone (###-###-####) 5128421307  
Extension  
Alternate Phone (###-###-####)  
Fax (###-###-####)  
E-mail

### Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name Compliance Resources, Inc.  
Prefix  
First Misti  
Middle  
Last Shafer-Webb  
Suffix  
Title SWP3 Manager  
Enter new address or copy one from list:  
Mailing Address  
Address Type Domestic  
Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2628  
Routing (such as Mail Code, Dept., or Attn:)  
City GEORGETOWN  
State TX  
ZIP 78627  
Phone (###-###-####) 5129307733  
Extension  
Alternate Phone (###-###-####)  
Fax (###-###-####) 5128647629  
E-mail misti@complianceresourcesinc.com

## CNOI General Characteristics

- |   |                    |
|---|--------------------|
| 1) Is the project located on Indian Country Lands?  | No                 |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                 |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 6552               |
| 4) If applicable, what is the Secondary SIC Code(s)?  |                    |
| 5) Is the project site part of a larger common plan of development or sale?   | Yes                |
| 6) What is the total number of acres disturbed?   | 83                 |
| 7) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  | Blanco River       |
| 8) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  | 1809               |
| 9) Is the discharge into an MS4?  | Yes                |
| 9.1. What is the name of the MS4 Operator?  | City of San Marcos |
| 10) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters?  | No                 |
| 11) 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?  | No                 |
| 12) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                |
| 13) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                |
| 14) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                |

## Certification

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

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.

1. I am Lanette Lowden, the owner of the STEERS account ER014191.
2. I have the authority to sign this data on behalf of the applicant named above.

- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Intent.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Lanette Lowden OPERATOR

Account Number: ER014191  
 Signature IP Address: 71.40.26.30  
 Signature Date: 2018-01-04  
 Signature Hash: A5D81DE0DC4C521FC22FC47EDA5492C76DE8F6612082733F59E5C89349B65938  
 Form Hash Code at time of Signature: CEBDEB7B0A5FBF27AFEED191D4CA6D7F80C2B8745739BCE9A805EB91B32F324C

### Fee Payment

Transaction by: The application fee payment transaction was made by ER014191/Lanette Lowden  
 Paid by: The application fee was paid by LANETTE LOWDEN  
 Fee Amount: \$225.00  
 Paid Date: The application fee was paid on 2018-01-04  
 Transaction/Voucher number: The transaction number is 582EA000281436 and the voucher number is 347089

### Fee Payment

Transaction by: The application fee payment transaction was made by ER014191/Lanette Lowden  
 Paid by: The application fee was paid by LANETTE LOWDEN  
 Fee Amount: \$225.00  
 Paid Date: The application fee was paid on 2018-01-04  
 Transaction/Voucher number: The transaction number is 582EA000281436 and the voucher number is 347089

### Submission

Reference Number: The application reference number is 199335  
 Submitted by: The application was submitted by ER014191/Lanette Lowden  
 Submitted Timestamp: The application was submitted on 2018-01-08 at 16:12:43 CST

1/9/2018

Copy of Record - Texas Commission on Environmental Quality - [www.tceq.texas.gov](http://www.tceq.texas.gov)

Submitted From:

The application was submitted from IP address  
71.40.26.30

Confirmation Number:

The confirmation number is 178077

Steers Version:

The STEERS version is 6.15

## Additional Information

Application Creator: This account was created by Amber Scheler

**Texas Commission on Environmental Quality**  
**Construction Notice of Change**  
**TXR15289I**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	WHISPER PID SUBDIVISION
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	SOUTH OF THE INTERSECTION OF IH-35 AND YARRINGTON ROAD
City	SAN MARCOS
State	TX
ZIP	78666
County	HAYS
Latitude (N) (##.#####)	29.932776
Longitude (W) (-###.#####)	-97.87542
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN110095791
What is the name of the Regulated Entity (RE)?	WHISPER PID SUBDIVISION
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	SOUTH OF THE INTERSECTION OF IH-35 AND YARRINGTON ROAD
City	SAN MARCOS
State	TX
ZIP	78666
County	HAYS
Latitude (N) (##.#####)	29.932776
Longitude (W) (-###.#####)	-97.87542
What is the primary business of this entity?	GENERAL CONTRACTOR

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602551418
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Dale Lowden Excavating, Inc.
Texas SOS Filing Number	108218500
Federal Tax ID	742509415
State Franchise Tax ID	17425094152
DUNS Number	57488983
Number of Employees	21-100
Independently Owned and Operated?	
I certify that the full legal name of the entity	Yes

applying for this permit has been provided and is legally authorized to do business in Texas.

Responsible Authority Contact

Organization Name	Dale Lowden Excavating, Inc.
Prefix	
First	LANETTE
Middle	
Last	LOWDEN
Suffix	
Title	VICE PRESIDENT / OWNER
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1769
Routing (such as Mail Code, Dept., or Attn:)	
City	WIMBERLEY
State	TX
ZIP	78676
Phone (###-###-####)	5128421307
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

### Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	COMPLIANCE RESOURCES INC
Prefix	
First	MISTI
Middle	
Last	SHAFER WEBB
Suffix	
Title	SWP3 MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629

## CNOI Notice of Change General Characteristics

- |   |                                    |
|---|------------------------------------|
| 1) What are you proposing to change from what was last provided for this permit?  | Changes to General Characteristics |
| 2) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 6552                               |
| 3) If applicable, what is the Secondary SIC Code(s)?  |                                    |
| 4) Is the project site part of a larger common plan of development or sale?   | Yes                                |
| 5) What is the total number of acres disturbed?   | 83                                 |
| 6) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  | BLANCO RIVER                       |
| 7) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  | 1809                               |
| 8) Is the discharge into an MS4?  | Yes                                |
| 8.1. What is the name of the MS4 Operator?  | CITY OF SAN MARCOS, TXDOT          |
| 9) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) List of impaired waters?   | No                                 |
| 10) 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?  | No                                 |
| 11) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                                |

### Certification

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

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.

1. I am Lanette Lowden, the owner of the STEERS account ER014191.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.

- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Change.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Lanette Lowden OPERATOR

Account Number:	ER014191
Signature IP Address:	71.40.26.30
Signature Date:	2018-01-09
Signature Hash:	A5D81DE0DC4C521FC22FC47EDA5492C76DE8F6612082733F59E5C89349B65938
Form Hash Code at time of Signature:	0B8E247C12F7BFB1D9CD25AC5522F1EFD6CADF17E023137F975AA3FEE1FE63A7

### Submission

Reference Number:	The application reference number is 200213
Submitted by:	The application was submitted by ER014191/Lanette Lowden
Submitted Timestamp:	The application was submitted on 2018-01-09 at 16:44:31 CST
Submitted From:	The application was submitted from IP address 71.40.26.30
Confirmation Number:	The confirmation number is 178363
Steers Version:	The STEERS version is 6.15
Permit Number:	The permit number is TXR15289I

### Additional Information

Application Creator: This account was created by Amber Scheler

**COMPLIANCE RESOURCES**  
I N C O R P O R A T E D

CERTIFIED MAIL  
7017145000075165885

June 28, 2018

MS4 Operator  
TxDOT  
Attn: Shirley Nichols, Env. Coordinator  
P.O. Box 15426  
Austin, TX 78761

RE: Secondary Operator Construction Site Notice for SoCo II Apartments

To Whom It May Concern:

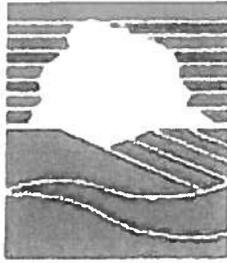
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, enclosed is a copy of the signed Notice(s) for Storm Water Discharges Associated with Construction Activity under a TPDES General Permit. Please feel free to contact us if you have any questions.

Sincerely,



Misti Shafer

Enc.: copy of "signed" Secondary Operator Construction Site Notice (1 page)



# LARGE CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ)  
Storm Water Program

## TPDES GENERAL PERMIT TXR150000

### "SECONDARY OPERATOR" NOTICE

This notice applies to secondary operators of construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of storm water runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ storm water permit program may be found on the internet at: [http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	<b>NOT APPLICABLE FOR A "SECONDARY OPERATOR" CONSTRUCTION SITE NOTICE</b>
Operator Name:	LG Soco, LLC
Contact Name and Phone Number:	David Cocanougher 972-746-4104
Project Description: <i>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</i>	SoCo II Apartments  6001 South Congress Avenue (south of the intersection of South Congress Avenue and Little Texas Lane) Austin, TX 78745  ~ 7 Acres Disturbed  June 2018 - June 2021
Location of Storm Water Pollution Prevention Plan:	3500 Maple Avenue, Suite 1600 Dallas, TX 75219

For Large Construction Activities Authorized Under Part II.E.3. (Obtaining Authorization to Discharge) the following certification must be completed:

I David Cocanougher certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.3. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title:  Multi-Family Director

Date: 7/26/18

\_\_\_\_ Date Notice Removed  
\_\_\_\_ MS4 operator notified per Part II.F.3.

T.X.D.O.T.  
RECEIVED

NOV 01 2017

DISTRICT 14 - MAIL ROOM  
AUSTIN, TX

October 26, 2017

Texas Department of Transportation  
ATTN: Terry McCoy, P.E.  
P.O. Drawer 15426  
Austin, Texas 78761-5426

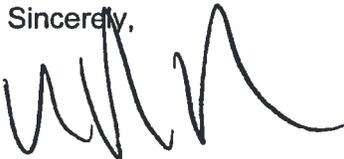
Mr. McCoy, P.E.,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, E-Z Bel Construction LLC. is sending TXDOT the small construction site notice for the McKinney Roughts Nature Park Restroom Project. This is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the storm water discharge from a construction site. The construction site is at McKinney Roughts Nature Park located in Bastrop County, Texas. Information about this permit can be found at the following website:

[http://www.tceq.texas.gov/permitting/stormwater/wq\\_construction.html](http://www.tceq.texas.gov/permitting/stormwater/wq_construction.html)

This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at (210) 833-6587 if you have any questions.

Sincerely,



Brandon Bishop  
Project Manager

*E-Z Bel Construction, LLC.*

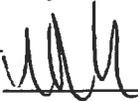
203 Recoleta Road  
San Antonio, TX 78216

**Certification Statement**

I certify that the facility or site is in compliance with the storm water pollution prevention plan and this permit.

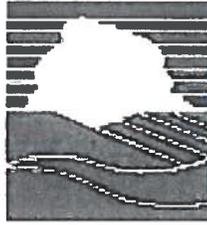
I further certify that I am authorized to sign this report under TCEQ rules at 30 TAC §305.128 (relating to Signatories to Reports). I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that 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.

Sign as required by 30 TAC §305.128(a).

Signed:  \_\_\_\_\_

Date: 10/27/17 \_\_\_\_\_

Contractor



# SMALL CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
**TPDES GENERAL PERMIT TXR150000**

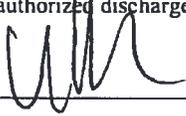
The following information is posted in compliance with **Part II.E.2.** of the TCEQ General Permit Number TXR150000 for discharges of stormwater runoff from small construction sites. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Operator Name:	E-Z Bel Construction
Contact Name and Phone Number:	(210)736-6595
Project Description: <i>Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized</i>	McKinney Roughs Nature Park located at 1884 State Hwy 71 W, Cedar Creek, TX 78612 Installation and construction of a restroom facility with showers, water and electric services, OSSF holding tanks and ADA access and parking. Est. Start Date: 11/6/2017 Est. End Date: 05/31/2018
Location of Stormwater Pollution Prevention Plan:	LCRA, 3505 Montopolis Dr., Building C, Austin, Texas, 78744

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I Brandon Bishop (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A stormwater pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title Project Manager  Date 10/26/2017 

\_\_\_\_\_ Date Notice Removed

\_\_\_\_\_ MS4 operator notified per Part II.F.3.

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Friday, February 01, 2019 9:52 AM  
**To:** lee.lawson@austintexas.gov; AUS\_NOI  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 Notification: Parke 27 Phase 1 PERMIT and NOI 2018 Vista Parke 013119  
**Attachments:** Parke 27 Phase 1 PERMIT and NOI 2018 Vista Parke 013119.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

Thank you,  
Rita Olguin

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on January 31, 2019. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15978U**

Coverage Effective: January 31, 2019

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110656725  
Parke 27 Phase 1  
Southwest of The Intersection of F.M. 620 And Vista Parke Drive  
Austin, TX 78726  
Travis County

**Operator:**

CN605619279  
2018 Vista Parke Austin LLC  
151 Sawgrass Corners Dr Ste 202  
Ponte Vedra Beach, FL 32082

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: January 31, 2019

  
\_\_\_\_\_  
FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Parke 27, Phase 1
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	southwest of the intersection of F.M. 620 and Vista Parke Drive
City	Austin
State	TX
ZIP	78726
County	TRAVIS
Latitude (N) (##.#####)	30.410216
Longitude (W) (-###.#####)	-97.851987
Primary SIC Code	6552
Secondary SIC Code	1542
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Parke 27, Phase 1
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	southwest of the intersection of F.M. 620 and Vista Parke Drive
City	Austin
State	TX
ZIP	78726
County	TRAVIS
Latitude (N) (##.#####)	30.410216
Longitude (W) (-###.#####)	-97.851987
Facility NAICS Code	
What is the primary business of this entity?	Owner/Land Developer

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	
Type of Customer	General Partnership
Full legal name of the applicant:	
Legal Name	2018 Vista Parke Austin LLC
Texas SOS Filing Number	802660832
Federal Tax ID	820613115
State Franchise Tax ID	32063002276
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	0-20

Independently Owned and Operated?

Yes

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

Responsible Authority Contact

Organization Name

2018 Vista Parke Austin LLC

Prefix

First

Paul

Middle

S

Last

Ferber

Suffix

Credentials

Title

Managing Member

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

151 SAWGRASS CORNERS DR STE 202

Routing (such as Mail Code, Dept., or Attn:)

City

PONTE VEDRA BEACH

State

FL

ZIP

32082

Phone (###-###-####)

9042857600

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

9042808443

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Compliance Resources, Inc.

Prefix

First

Amber

Middle

Last

Scheler

Suffix

Credentials

Title

SWP3 MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City

GEORGETOWN

State

TX

ZIP

78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

ascheler@COMPLIANCERESOURCESINC.COM

## CNOI General Characteristics

- |   |                                  |
|---|----------------------------------|
| 1) Is the project located on Indian Country Lands?  | No                               |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                               |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 6552                             |
| 4) If applicable, what is the Secondary SIC Code(s)?  |                                  |
| 5) What is the total number of acres disturbed?   | 30                               |
| 6) Is the project site part of a larger common plan of development or sale?   | No                               |
| 7) What is the estimated start date of the project?   | 01/24/2018                       |
| 8) What is the estimated end date of the project?   | 03/04/2023                       |
| 9) Will concrete truck washout be performed at the site?  | Yes                              |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Bull Creek 1403A, Bullick Hollow |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1403   1404                      |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                              |
| 12.1. What is the name of the MS4 Operator?   | City of Austin and TxDOT         |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                              |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | Bull Creek 1403A                 |
| 14) 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?  | No                               |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                              |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                              |

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am Steve Lipofsky, the owner of the STEERS account ER063656.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Steve Lipofsky OPERATOR

Account Number:	ER063656
Signature IP Address:	50.193.175.204
Signature Date:	2019-01-31
Signature Hash:	5694911A58270549AEE2B1121E763BCE860702C855DB55F9848736DB802ED1C6
Form Hash Code at time of Signature:	3C4631EF7D20DA9F36330315CF55A041E7DCB26530DC72AE862870A8A9C79188

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER063656/Steve Lipofsky
Paid by:	The application fee was paid by JANET COULTHER
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2019-01-31
Transaction/Voucher number:	The transaction number is 582EA000330899 and the voucher number is 403303

## Submission

Reference Number:	The application reference number is 273065
Submitted by:	The application was submitted by ER063656/Steve Lipofsky

Submitted Timestamp:

The application was submitted on 2019-01-31 at 07:33:09 CST

Submitted From:

The application was submitted from IP address 50.193.175.204

Confirmation Number:

The confirmation number is 239244

Steers Version:

The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, January 23, 2019 4:18 PM  
**To:** lee.lawson@austintexas.gov; AUS\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 Notification: Parke 27 Phase 1 PERMIT and NOI Liberty Civil 012319  
**Attachments:** Parke 27 Phase 1 PERMIT and NOI Liberty Civil 012319 .pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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Georgetown, TX 78627

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on January 23, 2019. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15810U**

Coverage Effective: January 23, 2019

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110649498  
Parke 27 Phase 1  
Southwest of The Intersection of F.M. 620 And Vista Parke Drive  
Austin, TX 78726  
Travis County

**Operator:**

CN605240621  
Liberty Civil Construction, LLC  
3555 W State Highway 29  
Georgetown, TX 78628

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: January 23, 2019

A handwritten signature in black ink, appearing to read "T. B. Baker".

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Parke 27, Phase 1
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	southwest of the intersection of F.M. 620 and Vista Parke Drive
City	Austin
State	TX
ZIP	78726
County	TRAVIS
Latitude (N) (##.#####)	30.410216
Longitude (W) (-###.#####)	-97.851987
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Parke 27, Phase 1
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	southwest of the intersection of F.M. 620 and Vista Parke Drive
City	Austin
State	TX
ZIP	78726
County	TRAVIS
Latitude (N) (##.#####)	30.410216
Longitude (W) (-###.#####)	-97.851987
Facility NAICS Code	
What is the primary business of this entity?	General Contractor

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN605240621
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Liberty Civil Construction, LLC
Texas SOS Filing Number	802510053
Federal Tax ID	813437345
State Franchise Tax ID	18134373457
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	0-20

Independently Owned and Operated?

Yes

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

Responsible Authority Contact

Organization Name

Liberty Civil Construction, LLC

Prefix

First

Michael

Middle

Last

Ehrhardt

Suffix

Credentials

Title

President and Managing Partner

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

3555 W STATE HIGHWAY 29

Routing (such as Mail Code, Dept., or Attn:)

City

GEORGETOWN

State

TX

ZIP

78628

Phone (###-###-####)

5129867649

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5129864098

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Compliance Resources, Inc.

Prefix

First

Amber

Middle

Last

Scheler

Suffix

Credentials

Title

SWP3 MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City

GEORGETOWN

State

TX

ZIP

78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

ascheler@COMPLIANCERESOURCESINC.COM

## CNOI General Characteristics

- |   |                                  |
|---|----------------------------------|
| 1) Is the project located on Indian Country Lands?  | No                               |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                               |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 6552                             |
| 4) If applicable, what is the Secondary SIC Code(s)?  |                                  |
| 5) What is the total number of acres disturbed?   | 30                               |
| 6) Is the project site part of a larger common plan of development or sale?   | No                               |
| 7) What is the estimated start date of the project?   | 01/29/2019                       |
| 8) What is the estimated end date of the project?   | 03/04/2023                       |
| 9) Will concrete truck washout be performed at the site?  | Yes                              |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Bull Creek 1403A, Bullick Hollow |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1403   1404                      |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                              |
| 12.1. What is the name of the MS4 Operator?   | City of Austin and TxDOT         |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                              |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | Bull Creek 1403A                 |
| 14) 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?  | No                               |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                              |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                              |

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

### Certification

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

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.

1. I am Michael J Ehrhardt, the owner of the STEERS account ER038891.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Michael J Ehrhardt OPERATOR

Account Number:	ER038891
Signature IP Address:	75.109.210.189
Signature Date:	2019-01-23
Signature Hash:	DD800BE2B17E894F6959CF93343A31E96AD2FEBF7CAB653645ECE30BCAA84C61
Form Hash Code at time of Signature:	B3F54BBDFB74FE1A24F5BDF71658E56E5676037D6F1C538B913901C2DC7F26B7

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER038891/Michael J Ehrhardt
Paid by:	The application fee was paid by MICHAEL EHRHARDT
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2019-01-23
Transaction/Voucher number:	The transaction number is 582EA000329495 and the voucher number is 401754

### Submission

Reference Number:	The application reference number is 273072
Submitted by:	The application was submitted by ER038891/Michael J Ehrhardt

Submitted Timestamp:

The application was submitted on 2019-01-23 at 15:53:40 CST

Submitted From:

The application was submitted from IP address 75.109.210.189

Confirmation Number:

The confirmation number is 237706

Steers Version:

The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Monday, January 21, 2019 6:08 PM  
**To:** lee.lawson@austintexas.gov; AUS\_NOI  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 Notification: Garza Ranch Infrastructure and Office STEERS NOT DNT 011619  
**Attachments:** Garza Ranch Infrastructure and Office STEERS NOT DNT 011619 .pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Termination** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing **Accurate, Complete, and Timely** customer service that your company can rely on.*



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**Texas Commission on Environmental Quality**  
**Construction Notice of Termination**  
**TXR15888A**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	GARZA RANCH INFRASTRUCTURE AND OFFICE
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	EAST OF THE INTERSECTION OF S. MOPAC EXPRESSWAY AND BEN GARZA LANE
City	AUSTIN
State	TX
ZIP	78749
County	TRAVIS
Latitude (N) (##.#####)	30.22105
Longitude (W) (-###.#####)	-97.833833
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN109679951
What is the name of the Regulated Entity (RE)?	GARZA RANCH INFRASTRUCTURE AND OFFICE
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTHEAST OF THE INTERSECTION OF S MOPAC EXPRESSWAY AND WEST WILLIAM CANNON DRIVE
City	AUSTIN
State	TX
ZIP	78749
County	TRAVIS
Latitude (N) (##.#####)	30.22105
Longitude (W) (-###.#####)	-97.833833
Facility NAICS Code	237210
What is the primary business of this entity?	OWNER DEVELOPER

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603613092
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	DNT Construction, LLC
Texas SOS Filing Number	801175390
Federal Tax ID	
State Franchise Tax ID	
State Sales Tax ID	

Local Tax ID	
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	Yes
Responsible Authority Contact	
Organization Name	DNT Construction, LLC
Prefix	MR
First	DEAN
Middle	
Last	TOMME
Suffix	
Credentials	
Title	PRESIDENT
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 6210
Routing (such as Mail Code, Dept., or Attn:)	
City	ROUND ROCK
State	TX
ZIP	78683
Phone (###-###-####)	5128376700
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	COMPLIANCE RESOURCES INC
Prefix	
First	MISTI
Middle	M
Last	SHAFER WEBB
Suffix	
Credentials	
Title	PRESIDENT
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

MISTI@COMPLIANCERESOURCESINC.COM

## Construction Notice of Intent - Termination Reason

1) What is the reason for terminating this authorization? (See instructions for descriptions of reasons.)

Another permitted Operator has assumed control.

## Certification

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

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.

1. I am Dean Tomme, the owner of the STEERS account ER020930.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Termination.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Dean Tomme OPERATOR

Account Number:

ER020930

Signature IP Address:

50.84.227.3

Signature Date:

2019-01-16

Signature Hash:

004D8A6F712B70C1547A7C55FF35DF28C00FC89F71440A952BA7C2BE381AF70B

Form Hash Code at time of Signature:

05713BA99E54795A4DDAE40458164BE03206F0B1C2619C015945D85D0244F739

## Certification

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

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.

1. I am Dean Tomme, the owner of the STEERS account ER020930.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Termination.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Dean Tomme OPERATOR

Account Number:	ER020930
Signature IP Address:	50.84.227.3
Signature Date:	2019-01-16
Signature Hash:	004D8A6F712B70C1547A7C55FF35DF28C00FC89F71440A952BA7C2BE381AF70B
Form Hash Code at time of Signature:	05713BA99E54795A4DDAE40458164BE03206F0B1C2619C015945D85D0244F739

### Submission

Reference Number:	The application reference number is 270415
Submitted by:	The application was submitted by ER043709/Pedro A Perez JR
Submitted Timestamp:	The application was submitted on 2019-01-16 at 11:34:20 CST
Submitted From:	The application was submitted from IP address 50.84.227.3
Confirmation Number:	The confirmation number is 236025
Steers Version:	The STEERS version is 6.23
Permit Number:	The permit number is TXR15888A

### Additional Information

Application Creator: This account was created by Christopher A Gold

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, December 19, 2018 3:46 PM  
**To:** lee.lawson@austintexas.gov; SWMPreview@co.travis.tx.us; AUS\_NOI  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 Notification: Timmerman Phase 1 PERMIT and NOI AECO 121818  
**Attachments:** Timmerman Phase 1 PERMIT and NOI AECO 121818.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### **Compliance Resources, Inc.**

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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# Texas Commission on Environmental Quality

## Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Timmermann, Phase 1
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of Mocha Trail and Espresso Drive
City	Austin
State	TX
ZIP	78728
County	WILLIAMSON
Latitude (N) (##.#####)	30.465704
Longitude (W) (-###.#####)	-97.689451
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Timmermann, Phase 1
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of Sambuca Circle and Java Drive
City	Austin
State	TX
ZIP	78728
County	WILLIAMSON
Latitude (N) (##.#####)	30.465704
Longitude (W) (-###.#####)	-97.689451
Facility NAICS Code	
What is the primary business of this entity?	General Contractor

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600408694
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Austin Engineering Co., Inc.
Texas SOS Filing Number	48851900
Federal Tax ID	742057958
State Franchise Tax ID	17420579587
State Sales Tax ID	
Local Tax ID	
DUNS Number	4820924

Number of Employees	101-250
Independently Owned and Operated?	Yes
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
<b>Responsible Authority Contact</b>	
Organization Name	Austin Engineering Co., Inc.
Prefix	
First	Kerry
Middle	A
Last	Keller
Suffix	
Credentials	
Title	Vice President
<b>Responsible Authority Mailing Address</b>	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 342349
Routing (such as Mail Code, Dept., or Attn:)	
City	AUSTIN
State	TX
ZIP	78734
Phone (###-###-####)	5123271464
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5123271765
E-mail	

**Application Contact**

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Compliance Resources, Inc.
Prefix	
First	Misti
Middle	
Last	Shafer-Webb
Suffix	
Credentials	
Title	SWP3 Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	

City	GEORGETOWN
State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	misti@complianceresourcesinc.com

**CNOI General Characteristics**

- |  |  |
|--|--|
| 1) Is the project located on Indian Country Lands?   | No                                       |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?  | No                                       |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?  | 6552                                     |
| 4) If applicable, what is the Secondary SIC Code(s)?   |  |
| 5) What is the total number of acres disturbed?  | 48                                       |
| 6) Is the project site part of a larger common plan of development or sale?  | Yes                                      |
| 7) What is the estimated start date of the project?  | 12/10/2018                               |
| 8) What is the estimated end date of the project?  | 03/04/2023                               |
| 9) Will concrete truck washout be performed at the site?   | Yes                                      |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  | Rattan Creek                             |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  | 1244                                     |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?   | Yes                                      |
| 12.1. What is the name of the MS4 Operator?  | City of Austin, Travis County, and TxDOT |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?  | No                                       |
| 14) 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                                      |
| 14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.  | Yes                                      |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who | Yes                                      |

operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

### Certification

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

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.

1. I am Angela F Walton, the owner of the STEERS account ER027884.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Angela F Walton OPERATOR

Account Number:	ER027884
Signature IP Address:	24.227.212.98
Signature Date:	2018-12-18
Signature Hash:	18FF325CB9FE4CDE2E4BA85B582C26D9B540E5D4F86712B5B53BFBB9031C3B88
Form Hash Code at time of Signature:	E76635C1BE887BC081847A757F21DD6706B5BE054D58BED207AC70EC36F48069

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER027884/Angela F Walton
Paid by:	The application fee was paid by KERRY A KELLER
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-12-18
Transaction/Voucher number:	The transaction number is 582EA000325035 and the voucher number is 396855

### Submission

Reference Number:

The application reference number is 256477

Submitted by:

The application was submitted by ER027884/Angela F Walton

Submitted Timestamp:

The application was submitted on 2018-12-18 at 08:46:33 CST

Submitted From:

The application was submitted from IP address 24.227.212.98

Confirmation Number:

The confirmation number is 232519

Steers Version:

The STEERS version is 6.23

### Additional Information

Application Creator: This account was created by Amber Scheler



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on December 18, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15053U**

Coverage Effective: December 18, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110602711  
Timmermann Phase 1  
Northwest of The Intersection of Mocha Trail And Espresso Drive  
Austin, TX 78728  
Williamson County

**Operator:**  
CN600-408694  
Austin Engineering Co., Inc.  
PO BOX 342349  
Austin, TX 78734

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 18, 2018

\_\_\_\_\_  
FOR THE COMMISSION

A handwritten signature in black ink, appearing to be "T. B. Baker".

## Adrienne Boer

---

**From:** Reynolds, Samantha <Samantha.Reynolds@oncor.com>  
**Sent:** Monday, December 17, 2018 10:05 AM  
**To:** AUS\_NOI  
**Subject:** Oncor NOI - Austin District  
**Attachments:** Signed NOI.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Attached is an NOI for Oncor project Round Rock SE Tap.

Thank you,  
Samantha Reynolds  
Environmental Specialist  
Oncor Electric Delivery  
Office: [\(214\)486-2840](tel:2144862840)

Confidentiality Notice: This email message, including any attachments, contains or may contain confidential information intended only for the addressee. If you are not an intended recipient of this message, be advised that any reading, dissemination, forwarding, printing, copying or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply message and delete this email message and any attachments from your system.

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Round Rock Southeast Tap 138kV
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Round Rock Southeast Substation 17330 Louis Henna Blvd, Round Rock, 78664, Williamson Co and east to intersection of SH 130 and SH 45 in Travis Co along SH 45. Midpoint is at Latitude 30.485204 Longitude -97.619470
City	Round Rock
State	TX
ZIP	78664
County	WILLIAMSON
Latitude (N) (##.#####)	30.485204
Longitude (W) (-###.#####)	-97.61947
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Round Rock Southeast Tap 138kV
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Round Rock Southeast Substation 17330 Louis Henna Blvd, Round Rock, 78664, Williamson Co and east to intersection of SH 130 and SH 45 in Travis Co along SH 45. Midpoint is at Latitude 30.485204 Longitude -97.619470
City	Round Rock
State	TX
ZIP	78664
County	WILLIAMSON
Latitude (N) (##.#####)	30.485204
Longitude (W) (-###.#####)	-97.61947
Facility NAICS Code	
What is the primary business of this entity?	

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
--	----------

What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Edward
Middle	
Last	Zarecky
Suffix	
Credentials	
Title	Environment Manager
Responsible Authority Mailing Address	
Enter new address or copy one from list	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1616 WOODALL RODGERS FWY
Routing (such as Mail Code, Dept., or Attn.)	Environment - 8th Floor
City	DALLAS
State	TX
ZIP	75202
Phone (###-###-####)	2147896813
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about

this application:

Same as another contact?

Organization Name	Oncor Electric Delivery Environment Technical Services
Prefix	
First	Samantha
Middle	
Last	Reynolds
Suffix	
Credentials	
Title	Environmental Specialist
Enter new address or copy one from list:	CN603313842, Oncor Electric Delivery Company LLC Responsible Authority
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1616 WOODALL RODGERS FWY
Routing (such as Mail Code, Dept., or Altn )	Environment - 8th Floor
City	DALLAS
State	TX
ZIP	75202
Phone (###-###-####)	2144862840
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	4911
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	45
6) Is the project site part of a larger common plan of development or sale?	No
7) What is the estimated start date of the project?	01/02/2019
8) What is the estimated end date of the project?	10/31/2019

- |   |   |
|---|---|
| 9) Will concrete truck washout be performed at the site?  | Yes                                       |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Dyer Branch, Bushy Creek, Wilbarger Creek |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1244                                      |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | No  |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                                       |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | Bushy Creek, Wilbarger Creek              |
| 14) 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?  | No  |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                                       |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                                       |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                                       |

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.

- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Intent.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number:

ER058103

Signature IP Address:

[REDACTED]

Signature Date:

2018-12-12

Signature Hash:

[REDACTED]

Form Hash Code at time of Signature:

[REDACTED]

### Fee Payment

Transaction by:

The application fee payment transaction was made by ER041786/Samantha Reynolds

Paid by:

The application fee was paid by SAMANTHA REYNOLDS

Fee Amount:

\$225.00

Paid Date:

The application fee was paid on 2018-12-17

Transaction/Voucher number:

The transaction number is 582EA000324800 and the voucher number is 396610

### Submission

Reference Number:

The application reference number is 265733

Submitted by:

The application was submitted by ER041786/Samantha Reynolds

Submitted Timestamp:

The application was submitted on 2018-12-17 at 09:31:23 CST

Submitted From:

The application was submitted from IP address 199.16.161.85

Confirmation Number:

The confirmation number is 232363

Steers Version:

The STEERS version is 6.23

### Additional Information

Application Creator: This account was created by Samantha Reynolds

[REDACTED]

[REDACTED]

## Adrienne Boer

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**From:** Bradshaw, Stuart <sbradshaw@IrbyConstruction.com>  
**Sent:** Friday, December 14, 2018 11:06 AM  
**To:** AUS\_NOI  
**Cc:** Bradshaw, Stuart  
**Subject:** Irby Construction - Leander to Round Rock project  
**Attachments:** Irby Approval Ltr.pdf; Irby Certification.pdf; Irby CNOI.pdf; Irby General Permit.pdf; Irby LSCN.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

December 14, 2018

TxDOT,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, Irby Construction Company is sending the City of Leander – Engineering a Notice of Intent (NOI) and other TCEQ TPDES forms. This notice is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the stormwater discharge from a construction site. The construction site is the Leander to Round Rock TL Addition project, which involves the construction of a new 138-kV transmission line (approximately +/-13 miles) using bundled 795 ACSR Drake (446 MVA) conductor with OPGW and double-circuit capable structures that connects the existing Leander and Round Rock substations. The transmission line is located in Williamson County. Information about this permit can be found at the following website:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html).

This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at (512) 730-5634 if you have any questions.

Sincerely,

*Stuart Bradshaw*

**Stuart Bradshaw**

1408 Blackjack Street

Lockhart, TX 78644

Cell: (601) 209-2752

[sbradshaw@irbyconstruction.com](mailto:sbradshaw@irbyconstruction.com)





**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on December 13, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15967T**

Coverage Effective: December 13, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110571478  
Leander To Round Rock TI Addition  
10060 Rr 2243  
Leander, TX 78641  
Williamson County

**Operator:**

CN602607590  
Irby Construction Company  
1408 Blackjack  
Lockhart, TX 78644

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 13, 2018

\_\_\_\_\_  
FOR THE COMMISSION

A handwritten signature in black ink, appearing to read "T. B. Baker".

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 13, 2018 9:36 AM  
**To:** amcdowell@bulverdetx.gov; griffk@co.comal.tx.us; AUS\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 Notification: Johnson Ranch PERMIT & NOIR DHJB 050318  
**Attachments:** Johnson Ranch PERMIT & NOIR DHJB 050318.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### **Compliance Resources, Inc.**

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing Accurate, Complete, and Timely customer service that your company can rely on.*



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Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

December 13, 2018

Dear Applicant:

Re: TPDES General Permit for Construction Stormwater Runoff (TXR150000)  
Stormwater Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of stormwater associated with construction activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone. See <http://www.tceq.texas.gov/field/eapp/program.html> for additional information.

A Notice of Termination must be submitted when permit coverage is no longer needed. **It is the responsibility of the Operator to notify the TCEQ Stormwater Processing Center of any change in address supplied on the original Notice of Intent by submitting a Notice of Change.**

For questions related to processing of forms you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. If you have any technical questions regarding the general permit, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at [www.tceq.texas.gov](http://www.tceq.texas.gov).

Sincerely,

A handwritten signature in cursive script that reads "David W Galindo".

David W. Galindo, Director

Water Quality Division

Texas Commission on Environmental Quality



# LARGE CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
**TPDES GENERAL PERMIT TXR150000**

## ***“PRIMARY OPERATOR” NOTICE***

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	TXR15967T
Operator Name:	IRBY Construction
Contact Name and Phone Number:	Stuart Bradshaw Tel. 601-209-2752
Project Description: <i>Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.</i>	IRBY to construct for LCRA: Construct a 138-kV transmission line (approximately +/-13 miles) using bundled 795 ACSR Drake (446 MVA) conductor with OPGW and double-circuit capable structures that connects the existing Leander and Round Rock substations.  Est. Start Date 12/03/2018 Est. End Date 11/30/2019
Location of Stormwater Pollution Prevention Plan:	LCRA Service Center 3505 Montopolis Drive Bldg. C Austin, Tx 78744

**Texas Commission on Environmental Quality**  
Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	LEANDER TO ROUND ROCK TL ADDITION
Does the site have a physical address?	Yes
Physical Address	
Number and Street	10060 RR 2243
City	LEANDER
State	TX
ZIP	78641
County	WILLIAMSON
Latitude (N) (##.#####)	30.585
Longitude (W) (-###.#####)	-97.842
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	221119
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN110571478
What is the name of the Regulated Entity (RE)?	LEANDER TO ROUND ROCK TL ADDITION
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	10060 RR 2243
City	LEANDER
State	TX
ZIP	78641
County	WILLIAMSON
Latitude (N) (##.#####)	30.585
Longitude (W) (-###.#####)	-97.842
Facility NAICS Code	221119
What is the primary business of this entity?	ELECTRIC UTILITIES

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602607590
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Irby Construction Company

Texas SOS Filing Number	12932006
Federal Tax ID	640902002
State Franchise Tax ID	16409020027
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	Irby Construction Company
Prefix	MR
First	Stuart
Middle	
Last	Bradshaw
Suffix	
Credentials	
Title	Project Manager
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1408 BLACKJACK
Routing (such as Mail Code, Dept., or Attn:)	
City	LOCKHART
State	TX
ZIP	78644
Phone (###-###-####)	6012092752
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	sbradshaw@irbyconst.com

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	CN602607590, Irby Construction Company
Organization Name	Irby Construction Company
Prefix	MR

12/13/2018

Copy of Record

First	Stuart
Middle	
Last	Bradshaw
Suffix	
Credentials	
Title	Project Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1408 BLACKJACK
Routing (such as Mail Code, Dept., or Attn:)	
City	LOCKHART
State	TX
ZIP	78644
Phone (###-###-####)	6012092752
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	sbradshaw@irbyconst.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	4911
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	136
6) Is the project site part of a larger common plan of development or sale?	No
7) What is the estimated start date of the project?	12/03/2018
8) What is the estimated end date of the project?	11/29/2019
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Brushy Creek, Block House Creek, Dry Fork Brushy Creek, Onion Branch
11) What is the segment number(s) of the classified	1244

water body(s) that the discharge will eventually reach?

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

Yes

12.1. What is the name of the MS4 Operator?

City of Leander, City of Cedar Park, City of Round Rock, TxDOT Austin

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

Yes

13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?

Brushy Creek

14) 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

14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.

Yes

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

Yes

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).

Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am David L McGee, the owner of the STEERS account ER026480.
2. I have the authority to sign this data on behalf of the applicant named above.

3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: David L Mcgee OPERATOR

Account Number:	ER026480
Signature IP Address:	208.87.239.202
Signature Date:	2018-12-13
Signature Hash:	81724656365DDA0D2ADAADC2C4CBAD5C9A1313757149AF3D6F95791EAD07C6F9
Form Hash Code at time of Signature:	E9DFB526C761509CF8BA259AD0918C7A3BE765592F0BD2AAA0B5A901E3523F4F

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER026480/David L Mcgee
Paid by:	The application fee was paid by STUART BRADSHAW
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-12-13
Transaction/Voucher number:	The transaction number is 582EA000324579 and the voucher number is 396356

## Submission

Reference Number:	The application reference number is 265981
Submitted by:	The application was submitted by ER026480/David L Mcgee
Submitted Timestamp:	The application was submitted on 2018-12-13 at 14:55:05 CST
Submitted From:	The application was submitted from IP address 208.87.239.202
Confirmation Number:	The confirmation number is 232166
Steers Version:	The STEERS version is 6.23

## Additional Information

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 13, 2018 9:36 AM  
**To:** amcdowell@bulverdetx.gov; griffk@co.comal.tx.us; AUS\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 Notification: Johnson Ranch PERMIT & NOIR DHJB 050318  
**Attachments:** Johnson Ranch PERMIT & NOIR DHJB 050318.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

#### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing Accurate, Complete, and Timely customer service that your company can rely on.*



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Renewal



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Texas Pollutant Discharge Elimination System  
Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on May 3, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15XW55**

Coverage Effective: August 13, 2013

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN105332522  
Johnson Ranch  
North of The Intersection of Johnson Way And FM 1863  
Bulverde, TX 78163  
Comal County

**Operator:**  
CN604156356  
Dhjb Development, LLC  
102A Cordillera Rdg  
Boerne, TX 78006

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: May 03, 2018

*Stephanie Engelen Penland*

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent Renewal**  
**TXR15XW55**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	JOHNSON RANCH
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTH OF THE INTERSECTION OF JOHNSON WAY AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.75555
Longitude (W) (-###.#####)	-98.4194
Primary SIC Code	1521
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	RN105332522
What is the name of the Regulated Entity (RE)?	JOHNSON RANCH
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NE CORNER OF HWY 281 AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.749264
Longitude (W) (-###.#####)	-98.420222
Facility NAICS Code	236115
What is the primary business of this entity?	SINGLE FAMILY RESIDENTIAL

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN604156356
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	DHJB Development, LLC
Texas SOS Filing Number	801577210
Federal Tax ID	
State Franchise Tax ID	32047553295
State Sales Tax ID	
Local Tax ID	
DUNS Number	

Number of Employees

Independently Owned and Operated?

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

Responsible Authority Contact

Organization Name DHJB Development, LLC

Prefix

First CHARLIE

Middle

Last HILL

Suffix

Credentials

Title PRESIDENT

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 102A CORDILLERA RDG

Routing (such as Mail Code, Dept., or Attn:)

City BOERNE

State TX

ZIP 78006

Phone (###-###-####) 8303362518

Extension

Alternate Phone (###-###-####)

Fax (###-###-####) 8303363540

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name CRI

Prefix

First MISTI

Middle

Last SHAFER WEBB

Suffix

Credentials

Title SWP3 MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City GEORGETOWN

State TX

ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## CNOI-R General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1521
4) If applicable, what is the Secondary SIC Code(s)?	1611   6552   1629
5) What is the total number of acres disturbed?	142
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	04/30/2018
8) What is the estimated end date of the project?	04/30/2021
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	CIBOLO CREEK (1908)
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1908
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	City of Bulverde, Comal County, TxDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	Yes
13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?	UPPER CIBOLO CREEK 1908
14) 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
14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.	Yes
15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the	Yes

confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).

Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am Charles P Hill, the owner of the STEERS account ER033639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Charles P Hill OPERATOR

Account Number:	ER033639
Signature IP Address:	216.177.164.58
Signature Date:	2018-05-03
Signature Hash:	231795BFD12402144D10FB80D9008BCA253D552FC421122746C409E36CB9951F
Form Hash Code at time of Signature:	2CB6053942413BF300FC04384E938EB19F5D005A22374605F19D1560A43EE6EC

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER033639/Charles P Hill
Paid by:	The application fee was paid by CHARLIE HILL
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-05-03
Transaction/Voucher number:	The transaction number is 582EA000300149 and the voucher number is 368228

## Submission

Reference Number:	The application reference number is 234996
Submitted by:	The application was submitted by ER033639/Charles P Hill
Submitted Timestamp:	The application was submitted on 2018-05-03 at 09:21:02 CDT
Submitted From:	The application was submitted from IP address 216.177.164.58
Confirmation Number:	The confirmation number is 207012
Steers Version:	The STEERS version is 6.18
Permit Number:	The permit number is TXR15XW55

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolquin@complianceresourcesinc.com>  
**Sent:** Thursday, December 13, 2018 9:28 AM  
**To:** tiffany.hunter@georgetown.org; stormwater@roundrocktexas.gov; AUS\_NOI; Jeff Bell (jbell@roundrocktexas.gov)  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 Notification: CORR DB Wood SH 29 WL Relocation SGN Sm CSN Santa Clara 121218  
**Attachments:** CORR DB Wood SH 29 WL Relocation SGN Sm CSN Santa Clara 121218.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **Small Construction Site Notice** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolquin@complianceresourcesinc.com](mailto:rolquin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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**Certification Statement**

I certify that the facility or site is in compliance with the storm water pollution prevention plan and this permit.

I further certify that I am authorized to sign this report under TCEQ rules at 30 TAC ' 305.128 (relating to Signatories to Reports). 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."

Sign as required by 30 TAC 305.128(a)

Signed: Stuart Bradshaw Date: 10/13/18

Stuart Bradshaw

Irby Construction Company

**If plan is shared by more than one entity:**

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_



**SMALL CONSTRUCTION SITE NOTICE**  
FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Storm Water Program

***TPDES General Permit TXR150000***

The following information is posted in compliance with Part II.E.2. of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from small construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at: [http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

<b>Operator Name:</b>	<b>Santa Clara Construction, Ltd.</b>
<b>Contact Name and Phone Number:</b>	<b>Michael S. Heyl 512-250-8310</b>
<b>Project Description:</b> <i>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</i>	<b>City of Round Rock DB Wood / SH 29 Water Line Relocation</b>  <b>east of the intersection of State Highway 29 (University Avenue) and DB Wood Road Georgetown, TX 78628</b>  <b>~ 2 Acres Disturbed</b>  <b>December 2018 - December 2020</b>
<b>Location of Storm Water Pollution Prevention Plan:</b>	<b>Compliance Resources, Inc. 2548E Shell Road Georgetown, TX 78628</b>

**For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:**

I Michael S. Heyl certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title: \_\_\_\_\_  
President of the General Partner

Date: 12/12/19

\_\_\_\_\_  
Date Notice Removed  
MS4 operator notified  
per Part II.F.3.

*Renewal*



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Texas Pollutant Discharge Elimination System  
Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on May 3, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15XW55**

Coverage Effective: August 13, 2013

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN105332522  
Johnson Ranch  
North of The Intersection of Johnson Way And FM 1863  
Bulverde, TX 78163  
Comal County

**Operator:**  
CN604156356  
Dhjb Development, LLC  
102A Cordillera Rdg  
Boerne, TX 78006

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: May 03, 2018

*Stephanie Bryson Pennington*

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent Renewal**  
**TXR15XW55**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	JOHNSON RANCH
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTH OF THE INTERSECTION OF JOHNSON WAY AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.75555
Longitude (W) (-###.#####)	-98.4194
Primary SIC Code	1521
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	RN105332522
What is the name of the Regulated Entity (RE)?	JOHNSON RANCH
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NE CORNER OF HWY 281 AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.749264
Longitude (W) (-###.#####)	-98.420222
Facility NAICS Code	236115
What is the primary business of this entity?	SINGLE FAMILY RESIDENTIAL

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN604156356
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	DHJB Development, LLC
Texas SOS Filing Number	801577210
Federal Tax ID	
State Franchise Tax ID	32047553295
State Sales Tax ID	
Local Tax ID	
DUNS Number	

Number of Employees  
Independently Owned and Operated?  
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  
Responsible Authority Contact  
Organization Name DHJB Development, LLC  
Prefix  
First CHARLIE  
Middle  
Last HILL  
Suffix  
Credentials  
Title PRESIDENT  
Responsible Authority Mailing Address  
Enter new address or copy one from list:  
Address Type Domestic  
Mailing Address (include Suite or Bldg. here, if applicable) 102A CORDILLERA RDG  
Routing (such as Mail Code, Dept., or Attn:)  
City BOERNE  
State TX  
ZIP 78006  
Phone (###-###-####) 8303362518  
Extension  
Alternate Phone (###-###-####)  
Fax (###-###-####) 8303363540  
E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name CRI  
Prefix  
First MISTI  
Middle  
Last SHAFER WEBB  
Suffix  
Credentials  
Title SWP3 MANAGER  
Enter new address or copy one from list:  
Mailing Address  
Address Type Domestic  
Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2628  
Routing (such as Mail Code, Dept., or Attn:)  
City GEORGETOWN  
State TX

ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## CNOI-R General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1521
4) If applicable, what is the Secondary SIC Code(s)?	1611   6552   1629
5) What is the total number of acres disturbed?	142
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	04/30/2018
8) What is the estimated end date of the project?	04/30/2021
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	CIBOLO CREEK (1908)
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1908
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	City of Bulverde, Comal County, TxDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	Yes
13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?	UPPER CIBOLO CREEK 1908
14) 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
14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.	Yes
15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the	Yes

confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).

Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am Charles P Hill, the owner of the STEERS account ER033639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Charles P Hill OPERATOR

Account Number:	ER033639
Signature IP Address:	216.177.164.58
Signature Date:	2018-05-03
Signature Hash:	231795BFD12402144D10FB80D9008BCA253D552FC421122746C409E36CB9951F
Form Hash Code at time of Signature:	2CB6053942413BF300FC04384E938EB19F5D005A22374605F19D1560A43EE6EC

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER033639/Charles P Hill
Paid by:	The application fee was paid by CHARLIE HILL
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-05-03
Transaction/Voucher number:	The transaction number is 582EA000300149 and the voucher number is 368228

## Submission

Reference Number:	The application reference number is 234996
Submitted by:	The application was submitted by ER033639/Charles P Hill
Submitted Timestamp:	The application was submitted on 2018-05-03 at 09:21:02 CDT
Submitted From:	The application was submitted from IP address 216.177.164.58
Confirmation Number:	The confirmation number is 207012
Steers Version:	The STEERS version is 6.18
Permit Number:	The permit number is TXR15XW55

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Monday, December 10, 2018 4:41 PM  
**To:** lee.lawson@austintexas.gov; AUS\_NOI  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 Notification: RM 2222 @ 620 PERMIT & NOI CapEx 121018  
**Attachments:** RM 2222 @ 620 PERMIT & NOI CapEx 121018.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing Accurate, Complete, and Timely customer service that your company can rely on.*



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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on December 10, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15877T**

Coverage Effective: December 10, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110522067  
Rm 2222 620 Csj 2100-01-054  
Rm 2222 620, From Bonaventure Dr To Ribelin Ranch Dr.  
Austin, TX 78730  
Travis County

**Operator:**  
CN600409288  
Capital Excavation Company  
PO BOX 1301  
Buda, TX 78610

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 10, 2018

A handwritten signature in black ink, appearing to be "T. B. ...", written over a horizontal line.

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	RM 2222 620 CSJ 2100-01-054
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	RM 2222 620, FROM BONAVENTURE DR TO RIBELIN RANCH DR.
City	AUSTIN
State	TX
ZIP	78730
County	TRAVIS
Latitude (N) (##.#####)	30.403788
Longitude (W) (-###.#####)	-97.853997
Primary SIC Code	1611
Secondary SIC Code	
Primary NAICS Code	237310
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN110522067
What is the name of the Regulated Entity (RE)?	RM 2222 620 CSJ 2100-01-054
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	RM 2222 620, FROM BONAVENTURE DR TO RIBELIN RANCH DR.
City	AUSTIN
State	TX
ZIP	78730
County	TRAVIS
Latitude (N) (##.#####)	30.403788
Longitude (W) (-###.#####)	-97.853997
Facility NAICS Code	237310
What is the primary business of this entity?	HIGHWAY CONSTRUCTION AND MAINTENANCE

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600409288
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Capital Excavation Company
Texas SOS Filing Number	71144500
Federal Tax ID	742330505
State Franchise Tax ID	17423305055
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	251-500

Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Capital Excavation Company
Prefix	
First	Scott
Middle	
Last	Budd
Suffix	
Credentials	
Title	Vice President
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1301
Routing (such as Mail Code, Dept., or Attn:)	
City	BUDA
State	TX
ZIP	78610
Phone (###-###-####)	5124401717
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Compliance Resources, Inc.
Prefix	
First	Misti
Middle	
Last	Shafer-Webb
Suffix	
Credentials	
Title	SWP3 Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

misti@complianceresourcesinc.com

## CNOI General Characteristics

- |   |  |
|---|--|
| 1) Is the project located on Indian Country Lands?  | No                                     |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                                     |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 1611                                   |
| 4) If applicable, what is the Secondary SIC Code(s)?  |  |
| 5) What is the total number of acres disturbed?   | 29.17                                  |
| 6) Is the project site part of a larger common plan of development or sale?   | No                                     |
| 7) What is the estimated start date of the project?   | 01/01/2019                             |
| 8) What is the estimated end date of the project?   | 08/11/2020                             |
| 9) Will concrete truck washout be performed at the site?  | Yes                                    |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Lake Travis, Panther Creek, Bull Creek |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1403   1404                            |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                                    |
| 12.1. What is the name of the MS4 Operator?   | City of Austin, TxDOT                  |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                                    |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | 1403A Bull Creek                       |
| 14) 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?  | No                                     |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                                    |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                                    |

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am Scott Budd, the owner of the STEERS account ER028090.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Scott Budd OPERATOR

Account Number:	ER028090
Signature IP Address:	24.227.213.212
Signature Date:	2018-12-10
Signature Hash:	D85C7881C3368B550442EC6DAD4D2003094307F5C51769E2B5FE1C8FDF7247A2
Form Hash Code at time of Signature:	E7C037C42CFF1F8BEA134A41305D846DBA7AFF54CF5C8D7C9D31249D26D5F20B

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER028090/Scott Budd
Paid by:	The application fee was paid by SCOTT BUDD
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-12-10
Transaction/Voucher number:	The transaction number is 582EA000324179 and the voucher number is 395894

## Submission

Reference Number:	The application reference number is 263255
Submitted by:	The application was submitted by ER028090/Scott Budd
Submitted Timestamp:	The application was submitted on 2018-12-10 at

14:33:21 CST

Submitted From:

The application was submitted from IP address  
24.227.213.212

Confirmation Number:

The confirmation number is 231789

Steers Version:

The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 06, 2018 1:19 PM  
**To:** lee.lawson@austintexas.gov; SWMPreview@co.travis.tx.us; AUS\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 Notification: Timmermann Phase 1 PERMIT and NOI KB 120618  
**Attachments:** Timmermann Phase 1 PERMIT and NOI KB 120618.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### **Compliance Resources, Inc.**

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on December 6, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15791T**

Coverage Effective: December 06, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110591237  
Timmermann Phase 1  
Northwest of The Intersection of Mocha Trail And Espresso Drive  
Austin, TX 78728  
Williamson County

**Operator:**  
CN603249053  
Kb Home Lone Star Inc.  
10800 Pecan Park Blvd Ste 200  
Austin, TX 78750

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 06, 2018

  
FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Timmermann, Phase 1
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of Mocha Trail and Espresso Drive
City	Austin
State	TX
ZIP	78728
County	WILLIAMSON
Latitude (N) (##.#####)	30.465704
Longitude (W) (-###.#####)	-97.689451
Primary SIC Code	6552
Secondary SIC Code	1521
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Timmermann, Phase 1
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of Sambuca Circle and Java Drive
City	Austin
State	TX
ZIP	78728
County	WILLIAMSON
Latitude (N) (##.#####)	30.465704
Longitude (W) (-###.#####)	-97.689451
Facility NAICS Code	
What is the primary business of this entity?	Land Developer/Homebuilder

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603249053
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	KB Home Lone Star Inc.
Texas SOS Filing Number	800836731
Federal Tax ID	
State Franchise Tax ID	12604657143
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	501+

Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	KB Home Lone Star Inc.
Prefix	
First	John
Middle	
Last	Zinsmeyer
Suffix	
Credentials	
Title	Vice President
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	10800 PECAN PARK BLVD STE 200
Routing (such as Mail Code, Dept., or Attn:)	
City	AUSTIN
State	TX
ZIP	78750
Phone (###-###-####)	5126518100
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5127956181
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Compliance Resources, Inc.
Prefix	
First	Misti
Middle	
Last	Shafer-Webb
Suffix	
Credentials	
Title	SWP3 Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627

Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	misti@complianceresourcesinc.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	6552
4) If applicable, what is the Secondary SIC Code(s)?	1521
5) What is the total number of acres disturbed?	48
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	12/10/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Rattan Creek
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1244
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	City of Austin, Travis County, and TxDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	No
14) 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
14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.	Yes
15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.	Yes
16) I certify that I have obtained a copy and understand the terms and conditions of the	Yes

Construction General Permit (TXR150000).

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am John Zinsmeyer, the owner of the STEERS account ER057874.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: John Zinsmeyer OPERATOR

Account Number:	ER057874
Signature IP Address:	104.129.204.159
Signature Date:	2018-12-06
Signature Hash:	9DE6BE1984924411F41DBD5CCC54B39A6AE971CA8E5A47983DB435751CE49CF3
Form Hash Code at time of Signature:	25A1EEB8695E358ED19985A6B9773804BA053A24A6EB061664AFB43F7D5F2547

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER057874/John Zinsmeyer
Paid by:	The application fee was paid by DAVID GARZA
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-12-06
Transaction/Voucher number:	The transaction number is 582EA000323854 and the voucher number is 395545

## Submission

Reference Number:	The application reference number is 256475
Submitted by:	The application was submitted by ER057874/John Zinsmeyer

Submitted Timestamp:	The application was submitted on 2018-12-06 at 11:12:35 CST
Submitted From:	The application was submitted from IP address 104.129.204.159
Confirmation Number:	The confirmation number is 231401
Steers Version:	The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Amber Scheler

**Adrienne Boer**

---

**From:** Chance Simpson <Chance.Simpson@LCRA.ORG>  
**Sent:** Monday, November 26, 2018 11:03 AM  
**To:** AUS\_NOI  
**Subject:** MS4 notification for construction project  
**Attachments:** LtoRRCNOI.pdf; LtoRRCreekCSNlarge.pdf; LtoRRTXR.pdf; NOALetter.pdf  
  
**Importance:** High

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

TX Dept. of Transportation – Environmental Affairs Division

Environmental Affairs personnel,

As required by the Texas Commission on Environmental Quality's (TCEQ) Texas Pollutant Discharge Elimination System (TPDES) Construction General Permit, LCRA is sending TX Dept. of Transportation – Environmental Affairs Division a Notice of Intent (NOI) and other TCEQ TPDES forms. This notice is required to be sent to the operator of the Municipal Separate Storm Sewer System (MS4), which receives the stormwater discharge from a construction site. The construction site is the Leander to Round Rock TL Addition project, which involves the construction of a new 138-kV transmission line (approximately +/- 13 miles) using bundled 795 ACSR Drake (446 MVA) conductor with OPGW and double-circuit capable structures that connects the existing Leander and Round Rock substations. The transmission line located in Williamson County. Information about this permit can be found at the following website:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html).

This letter is a requirement of the TPDES permit to inform you about construction sites that drain to your MS4 system. Please call me at (512) 730-5634 if you have any questions.

Sincerely,

Chance Simpson  
Environmental Coordinator  
Lower Colorado River Authority  
P.O. Box 220  
Mailstop C409  
Austin, Texas 78767  
office: (512) 730-5634; cell: (512) 468-1117  
email: [chance.simpson@lcra.org](mailto:chance.simpson@lcra.org)

**Texas Commission on Environmental Quality**  
Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Leander to Round Rock TL Addition
Does the site have a physical address?	Yes
Physical Address	
Number and Street	10060 RR 2243
City	Leander
State	TX
ZIP	78641
County	WILLIAMSON
Latitude (N) (##.#####)	30.585
Longitude (W) (-###.#####)	-97.842
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Leander to Round Rock TL Addition
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	10060 RR 2243
City	Leander
State	TX
ZIP	78641
County	WILLIAMSON
Latitude (N) (##.#####)	30.585
Longitude (W) (-###.#####)	-97.842
Facility NAICS Code	
What is the primary business of this entity?	Electric Utilities

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
--	----------

What is the applicant's Customer Number (CN)?	CN600253637
Type of Customer	Other Government
Full legal name of the applicant	
Legal Name	Lower Colorado River Authority
Texas SOS Filing Number	
Federal Tax ID	
State Franchise Tax ID	
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	501+
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	Lower Colorado River Authority
Prefix	
First	Chance
Middle	
Last	Simpson
Suffix	
Credentials	
Title	Environmental Coordinator
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 220
Routing (such as Mail Code, Dept., or Attn:)	C409
City	AUSTIN
State	TX
ZIP	78767
Phone (###-###-####)	5124681117
Extension	
Alternate Phone (###-###-####)	5127305634
Fax (###-###-####)	
E-mail	chance.simpson@lcra.org

### Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?	CN600253637, Lower Colorado River Authority
Organization Name	Lower Colorado River Authority
Prefix	
First	Chance
Middle	
Last	Simpson
Suffix	
Credentials	
Title	Environmental Coordinator
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 220
Routing (such as Mail Code, Dept., or Attn:)	C409
City	AUSTIN
State	TX
ZIP	78767
Phone (###-###-####)	5124681117
Extension	
Alternate Phone (###-###-####)	5127305634
Fax (###-###-####)	
E-mail	chance.simpson@lcra.org

### CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes	4911

the construction activity being conducted at the site?

4) If applicable, what is the Secondary SIC Code(s)?

5) What is the total number of acres disturbed?

136

6) Is the project site part of a larger common plan of development or sale?

No

7) What is the estimated start date of the project?

12/03/2018

8) What is the estimated end date of the project?

11/29/2019

9) Will concrete truck washout be performed at the site?

Yes

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

Brushy Creek, Block House Creek, Dry Fork Brushy Creek, Onion Branch

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?

1244

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

Yes

12.1. What is the name of the MS4 Operator?

City of Leander, City of Cedar Park, City of Round Rock, TxDOT Austin

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

Yes

13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?

Brushy Creek

14) 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

14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.

Yes

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion

Yes

control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

### Certification

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

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.

1. I am Mike G Almendarez, the owner of the STEERS account ER000639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Mike G Almendarez OPERATOR

Account Number: ER000639

Signature IP Address: 198.214.248.115

Signature Date: 2018-11-20

Signature Hash: 92CB3C0E33CD2DA74AE22C923D8BC7125C33C1092AF5BD5945DADBA1B3156540  
Form Hash Code at time of Signature: 05ABE86CCD1092C41708B693B68CBCFC5150F5DC757261A20A9D22D7C044D646

## Fee Payment

Transaction by: The application fee payment transaction was made by ER002575/Chance Simpson  
Paid by: The application fee was paid by CHANCE SIMPSON  
Fee Amount: \$225.00  
Paid Date: The application fee was paid on 2018-11-20  
Transaction/Voucher number: The transaction number is 582EA000322400 and the voucher number is 393866

## Submission

Reference Number: The application reference number is 263155  
Submitted by: The application was submitted by ER002575/Chance Simpson  
Submitted Timestamp: The application was submitted on 2018-11-20 at 14:24:26 CST  
Submitted From: The application was submitted from IP address 198.214.249.125  
Confirmation Number: The confirmation number is 229929  
Steers Version: The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Chance Simpson



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on November 20, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15451T**

Coverage Effective: November 20, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110571478  
Leander To Round Rock TI Addition  
10060 Rr 2243  
Leander, TX 78641  
Williamson County

**Operator:**

CN600253637  
Lower Colorado River Authority  
PO BOX 220  
Austin, TX 78767

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: November 20, 2018

\_\_\_\_\_  
FOR THE COMMISSION

A handwritten signature in black ink, appearing to be "T. B. ...", written over a horizontal line.



# LARGE CONSTRUCTION SITE NOTICE

FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Stormwater Program  
**TPDES GENERAL PERMIT TXR150000**

## ***“PRIMARY OPERATOR” NOTICE***

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of stormwater runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ stormwater permit program may be found on the internet at:

[http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	TXR15451T
Operator Name:	Lower Colorado River Authority (LCRA)
Contact Name and Phone Number:	Erik Huebner, Sr. Env. Coord; (512) 740-6101 or Chance Simpson, Env. Coord, 512-468-1117
Project Description: <i>Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.</i>	LCRA will: Construct a 138-kV transmission line (approximately +/-13 miles) using bundled 795 ACSR Drake (446 MVA) conductor with OPGW and double-circuit capable structures that connects the existing Leander and Round Rock substations.  Est. Start Date: 12/03/2018 Est. End Date: 11/30/2019
Location of Stormwater Pollution Prevention Plan:	LCRA Service Center 3505 Montopolis Drive Bldg. C Austin, Tx 78744

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Tuesday, November 20, 2018 4:26 PM  
**To:** cgilpin@cityofdrippingsprings.com; missy.roberts@inframark.com;  
permits@co.hays.tx.us; AUS\_NOI  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 Notification: Denbow Commercial SGN FINAL Sm CSN Denbow Properties 112118  
**Attachments:** Denbow Commercial SGN FINAL Sm CSN Denbow Properties 112118.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **Final Small Construction Site Notice** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

November 20, 2018

Dear Applicant:

Re: TPDES General Permit for Construction Stormwater Runoff (TXR150000)  
Stormwater Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of stormwater associated with construction activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone. See <http://www.tceq.texas.gov/field/eapp/program.html> for additional information.

**A Notice of Termination must be submitted when permit coverage is no longer needed. It is the responsibility of the Operator to notify the TCEQ Stormwater Processing Center of any change in address supplied on the original Notice of Intent by submitting a Notice of Change.**

For questions related to processing of forms you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. If you have any technical questions regarding the general permit, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at [www.tceq.texas.gov](http://www.tceq.texas.gov).

Sincerely,

A handwritten signature in cursive script that reads "David W Galindo".

David W. Galindo, Director

Water Quality Division

Texas Commission on Environmental Quality



**SMALL CONSTRUCTION SITE NOTICE**  
FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Storm Water Program

**TPDES General Permit TXR150000**

The following information is posted in compliance with Part II.E.2. of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from small construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at [http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

<b>Operator Name:</b>	Denbow Properties, LLC
<b>Contact Name and Phone Number:</b>	Cheryl Brant 512-264-2767
<b>Project Description:</b> <i>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</i>	Denbow Commercial  2780 W. US Highway 290 (northeast of the intersection of US Highway 290 and Farrell Lane) Dripping Springs, TX 78620  - 4 Acres Disturbed  June 2017 - June 2019
<b>Location of Storm Water Pollution Prevention Plan:</b>	300 Mercer Street, Suite 101 Dripping Springs, TX 78620

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I Cheryl Brant certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title: \_\_\_\_\_  
GFO Vice President

Date: 6/28/17

11/21/2018 Date Notice Removed

MS4 operator notified per Part II.F.3.

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, September 12, 2018 5:01 PM  
**To:** roger.hickman@wilco.org; AUS\_NOI  
**Cc:** Rita Olguin; Christopher Gold  
**Subject:** MS4 notification: Williamson County IH 35 at CR 305 Bridge Replacement Steers NOI Capital Excavation  
**Attachments:** Williamson County IH 35 at CR 305 Bridge Replacement NOI Capital Excavation 090618.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the **STEERS Notice of Intent** for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### **Compliance Resources, Inc.**

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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## Texas Commission on Environmental Quality

### Construction Notice of Intent

#### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Williamson County IH 35 at CR 305 - Bridge Replacement
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	at the intersection of IH 35 and CR 305
City	Jarrell
State	TX
ZIP	76537
County	WILLIAMSON
Latitude (N) (##.#####)	30.845101
Longitude (W) (-###.#####)	-97.594683
Primary SIC Code	1622
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Williamson County IH 35 at CR 305 - Bridge Replacement
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	at the intersection of IH 35 and CR 305
City	Jarrell
State	TX
ZIP	76537
County	WILLIAMSON
Latitude (N) (##.#####)	30.845101
Longitude (W) (-###.#####)	-97.594683
Facility NAICS Code	
What is the primary business of this entity?	General Contractor

#### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600409288
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Capital Excavation Company
Texas SOS Filing Number	71144500
Federal Tax ID	742330505
State Franchise Tax ID	17423305055
State Sales Tax ID	
Local Tax ID	
DUNS Number	

Number of Employees	251-500
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Capital Excavation Company
Prefix	
First	Scott
Middle	
Last	Budd
Suffix	
Credentials	
Title	Vice President
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	2967 BUSINESS PARK DR
Routing (such as Mail Code, Dept., or Attn:)	
City	BUDA
State	TX
ZIP	78610
Phone (###-###-####)	5124401717
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Compliance Resources, Inc.
Prefix	
First	Misti
Middle	
Last	Shafer-Webb
Suffix	
Credentials	
Title	SWP3 Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX

ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	misti@complianceresourcesinc.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1622
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	11
6) Is the project site part of a larger common plan of development or sale?	No
7) What is the estimated start date of the project?	09/05/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Salado Creek 1243, North Fork Donahoe Creek
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1243   1213
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	Williamson County, TxDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	Yes
13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?	Little River 1213
14) 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?	No
15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.	Yes
16) I certify that I have obtained a copy and understand the terms and conditions of the	Yes

Construction General Permit (TXR150000).

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

## Certification

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

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.

1. I am Scott Budd, the owner of the STEERS account ER028090.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Scott Budd OPERATOR

Account Number:	ER028090
Signature IP Address:	24.227.213.212
Signature Date:	2018-09-06
Signature Hash:	D85C7881C3368B550442EC6DAD4D2003094307F5C51769E2B5FE1C8FDF7247A2
Form Hash Code at time of Signature:	BB359410E74C76FD2E551019E2141135C843B3FDDA8A9F905B0D50CA685BBBFC

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER028090/Scott Budd
Paid by:	The application fee was paid by SCOTT BUDD
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-09-06
Transaction/Voucher number:	The transaction number is 582EA000314656 and the voucher number is 385299

## Submission

Reference Number:	The application reference number is 253996
Submitted by:	The application was submitted by ER028090/Scott Budd

Submitted Timestamp:	The application was submitted on 2018-09-06 at 15:14:58 CDT
Submitted From:	The application was submitted from IP address 24.227.213.212
Confirmation Number:	The confirmation number is 223004
Steers Version:	The STEERS version is 6.20

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Scott Budd <sbudd@capitalexcaavation.com>  
**Sent:** Thursday, September 06, 2018 3:17 PM  
**To:** Cliff Alexander; roger.hickman@wilco.org; AUS\_NOI  
**Cc:** Patrick Hodgkiss; Amber Scheler  
**Subject:** RE: WilCo IH 35 at CR 305 NOI  
**Attachments:** CNOI\_epr\_sw\_253996\_223004\_cert.pdf; CNOI\_epr\_sw\_253996\_223004\_letter.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please see attached.

### Scott J. Budd

Capital Excavation Company  
512-440-1717 (Office)  
512-426-4306 (Mobile)  
P.O. Box 1301  
Austin, Texas 78767  
[www.capitalexcaavation.com](http://www.capitalexcaavation.com)



---

**From:** Amber Scheler [<mailto:ascheler@complianceresourcesinc.com>]  
**Sent:** Tuesday, September 04, 2018 1:49 PM  
**To:** Scott Budd; Cliff Alexander  
**Cc:** Patrick Hodgkiss  
**Subject:** WilCo IH 35 at CR 305 NOI

Scott,  
The STEERS NOI is ready for signature, payment, and submittal. Reference #253996

Email a copy of the STEERS NOI and permit certificate to the MS4s:  
Email to per request of Williamson County.  
Email to [AUS\\_NOI@txdot.gov](mailto:AUS_NOI@txdot.gov) per the request of TxDOT - Austin District.

Thanks,

*Amber Scheler* – QPSWPPP / QCIS #4475000

Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627



512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
512-801-8144 Mobile  
[ascheler@complianceresourcesinc.com](mailto:ascheler@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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## Adrienne Boer

---

**From:** Reynolds, Samantha <Samantha.Reynolds@oncor.com>  
**Sent:** Monday, August 27, 2018 12:34 PM  
**To:** AUS\_NOI  
**Subject:** Oncor NOI - Austin District  
**Attachments:** Hutto to Taylor NOI.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is the NOI for Oncor project Hutto to Taylor sub.

Thank you,  
Samantha Reynolds  
Environmental Specialist  
Oncor Electric Delivery  
Office: [\(214\)486-2840](tel:2144862840)  
Cell: [\(469\)401-1632](tel:4694011632)

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on September 6, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15480R**

Coverage Effective: September 06, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110488863  
Williamson County IH 35 At Cr 305 - Bridge Replacement  
At The Intersection of IH 35 And Cr 305  
Jarrell, TX 76537  
Williamson County

**Operator:**

CN600409288  
Capital Excavation Company  
2967 Business Park Dr  
Buda, TX 78610

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: September 06, 2018

\_\_\_\_\_  
FOR THE COMMISSION

A handwritten signature in black ink, appearing to be "T. B. Baker".

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Toby Baker, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

September 6, 2018

Dear Applicant:

Re: TPDES General Permit for Construction Stormwater Runoff (TXR150000)  
Stormwater Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of stormwater associated with construction activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone. See <http://www.tceq.texas.gov/field/eapp/program.html> for additional information.

A Notice of Termination must be submitted when permit coverage is no longer needed. **It is the responsibility of the Operator to notify the TCEQ Stormwater Processing Center of any change in address supplied on the original Notice of Intent by submitting a Notice of Change.**

For questions related to processing of forms you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. If you have any technical questions regarding the general permit, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at [www.tceq.texas.gov](http://www.tceq.texas.gov).

Sincerely,

A handwritten signature in cursive script that reads "David W. Galindo".

David W. Galindo, Director

Water Quality Division

Texas Commission on Environmental Quality

**Adrienne Boer**

---

**From:** Reynolds, Samantha <Samantha.Reynolds@oncor.com>  
**Sent:** Tuesday, June 19, 2018 7:02 AM  
**To:** AUS\_NOI  
**Subject:** NOT - Hutto Gilleland Creek Rebuild  
**Attachments:** NOT Hutto Gilleland Creek.pdf

Hello,

Attached is the NOT for project Hutto Gilleland Creek Rebuild under TXR15487G.

Thank you,  
Samantha Reynolds  
Environmental Specialist  
Oncor Electric Delivery  
Office: [\(214\)486-2840](tel:2144862840)

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Texas Commission on Environmental Quality  
Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?	Hutto to Taylor Sub
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	The rebuild starts at Hutto Switch Substation 651 County Road 119 in Hutto and travels east to end at Taylor Substation 101 South Dolan Avenue in Taylor
City	Hutto
State	TX
ZIP	78634
County	WILLIAMSON
Latitude (N) (##.#####)	30 550557
Longitude (W) (-###.#####)	-97 558303
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Hutto to Taylor Sub
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site	The rebuild starts at Hutto Switch Substation 651 County Road 119 in Hutto and travels east to end at Taylor Substation 101 South Dolan Avenue in Taylor
City	Hutto
State	TX
ZIP	78634
County	WILLIAMSON
Latitude (N) (##.#####)	30 550557
Longitude (W) (-###.#####)	-97 558303
Facility NAICS Code	4911
What is the primary business of this entity?	Electric Delivery

Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842

Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Wes
Middle	
Last	Speed
Suffix	
Credentials	
Title	VP
Responsible Authority Mailing Address	
Enter new address or copy one from list	
Address Type	Domestic
Mailing Address (include Suite or Bldg here if applicable)	1616 WOODALL RODGERS FWY
Routing (such as Mail Code, Dept , or Attn )	
City	DALLAS
State	TX
ZIP	75202
Phone (###-###-####)	2144862840
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application

Same as another contact?

Organization Name Technical Services

Prefix

First Samantha

Middle

Last Reynolds

Suffix

Credentials

Title Environmental Specialist

Enter new address or copy one from list CN603313842, Oncor Electric Delivery Company  
LLC Responsible Authority

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg here, if applicable) 1616 WOODALL RODGERS FWY

Routing (such as Mail Code, Dept., or Attn )

City DALLAS

State TX

ZIP 75202

Phone (###-###-####) 2144862840

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail samantha.reynolds@oncor.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands? No

2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources? No

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 4911

4) If applicable, what is the Secondary SIC Code(s)?

5) What is the total number of acres disturbed? 122

6) Is the project site part of a larger common plan of development or sale? No

7) What is the estimated start date of the project? 09/03/2018

8) What is the estimated end date of the project? 04/08/2019

9) Will concrete truck washout be performed at the site? Yes

- |   |                                  |
|---|----------------------------------|
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Mustang Creek , Cottonwood Creek |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1244                             |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                              |
| 12.1. What is the name of the MS4 Operator?   | Williamson County                |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                              |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | Mustang Creek                    |
| 14) 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?  | No                               |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                              |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                              |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                              |

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that

this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Intent.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature Wesley Speed OPERATOR

Account Number.	ER058103
Signature IP Address	
Signature Date	2018-08-27
Signature Hash	
Form Hash Code at time of Signature	

### Fee Payment

Transaction by	The application fee payment transaction was made by ER041786/Samantha Reynolds
Paid by	The application fee was paid by SAMANTHA REYNOLDS
Fee Amount	\$225.00
Paid Date	The application fee was paid on 2018-08-27
Transaction/Voucher number	The transaction number is 582EA000313671 and the voucher number is 384241

### Submission

Reference Number	The application reference number is 252758
Submitted by	The application was submitted by ER041786/Samantha Reynolds
Submitted Timestamp	The application was submitted on 2018-08-27 at 10:37:41 CDT
Submitted From	The application was submitted from IP address 199.16.161.85
Confirmation Number	The confirmation number is 221605
Steers Version	The STEERS version is 6.18

### Additional Information

Application Creator This account was created by Samantha Reynolds



## Texas Commission on Environmental Quality

### Construction Notice of Termination

TXR15487G

### Site Information (Regulated Entity)

<p>What is the name of the site to be authorized?</p>	<p>HUTTO GILLELAND CREEK 138KV LINE REBUILD PROJECT 160012</p>
<p>Does the site have a physical address?</p>	<p>No</p>
<p>Because there is no physical address, describe how to locate this site</p>	<p>HUTTO SWITCH LOCATED APPROXIMATELY 900 FEET NORTHWEST OF THE INTERSECTION OF CR 119 AND EMORY FARMS AVENUE IN HUTO WILLIAMSON COUNTY TEXAS</p>
<p>City</p>	<p>HUTTO</p>
<p>State</p>	<p>TX</p>
<p>ZIP</p>	<p>78634</p>
<p>County</p>	<p>WILLIAMSON</p>
<p>Latitude (N) (##.#####)</p>	<p>30.473055</p>
<p>Longitude (W) (-###.#####)</p>	<p>-97.594444</p>
<p>Primary SIC Code</p>	<p>4911</p>
<p>Secondary SIC Code</p>	
<p>Primary NAICS Code</p>	
<p>Secondary NAICS Code</p>	
<p><b>Regulated Entity Site Information</b></p>	
<p>What is the Regulated Entity's Number (RN)?</p>	<p>RN110015377</p>
<p>What is the name of the Regulated Entity (RE)?</p>	<p>HUTTO GILLELAND CREEK 138KV LINE REBUILD PROJECT 160012</p>
<p>Does the RE site have a physical address?</p>	<p>No</p>
<p>Because there is no physical address, describe how to locate this site</p>	<p>HUTTO SWITCH LOCATED APPROXIMATELY 900 FEET NORTHWEST OF THE INTERSECTION OF CR 119 AND EMORY FARMS AVENUE IN HUTO WILLIAMSON COUNTY TEXAS</p>
<p>City</p>	<p>HUTTO</p>
<p>State</p>	<p>TX</p>
<p>ZIP</p>	<p>78634</p>
<p>County</p>	<p>WILLIAMSON</p>
<p>Latitude (N) (##.#####)</p>	<p>30.473055</p>
<p>Longitude (W) (-###.#####)</p>	<p>-97.594444</p>
<p>Facility NAICS Code</p>	<p>221119</p>
<p>What is the primary business of this entity?</p>	<p>CONSTRUCTION OF FACILITIES FOR THE TRANSMISSION OF</p>

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	MR
First	Edward
Middle	
Last	Zarecky
Suffix	
Credentials	
Title	Environmental Manager
Responsible Authority Mailing Address	
Enter new address or copy one from list	
Address Type	Domestic
Mailing Address (include Suite or Bldg here, if applicable)	PO BOX 132280
Routing (such as Mail Code Dept , or Attn )	ATTENTION ED ZARECKY
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2147896813
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	EDWARD.ZARECKY@ONCOR.COM

## Application Contact

Person TCEQ should contact for questions about this application

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Termination.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number ER058103

Signature IP Address [REDACTED]

Signature Date 2018-06-13

Signature Hash [REDACTED]

Form Hash Code at time of Signature: [REDACTED]

### Submission

Reference Number The application reference number is 244240

Submitted by The application was submitted by ER041786/Samantha Reynolds

Submitted Timestamp The application was submitted on 2018-06-15 at 07:21:37 CDT

Submitted From The application was submitted from IP address 199.16.161.85

Confirmation Number The confirmation number is 215459

Steers Version The STEERS version is 6.18

Permit Number The permit number is TXR15487G

### Additional Information

Application Creator This account was created by Samantha Reynolds

Same as another contact?

Organization Name ONCOR ELECTRIC DELIVERY COMPANY LLC

Prefix MS

First SAMANTHA

Middle

Last REYNOLDS

Suffix

Credentials

Title ENVIRONMENTAL SPECIALIST

Enter new address or copy one from list

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg here, if applicable) PO BOX 132280

Routing (such as Mail Code, Dept, or Attn) ATTENTION SAMANTHA REYNOLDS

City DALLAS

State TX

ZIP 75313

Phone (###-###-####) 2144862840

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail SAMANTHA.REYNOLDS@ONCOR.COM

## Construction Notice of Intent - Termination Reason

1) What is the reason for terminating this authorization? (See instructions for descriptions of reasons.)

Final stabilization has been achieved.

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

# Beaumont District

## Adrienne Boer

---

**From:** Daymon Lapoint <dlapoint@lapointrail.com>  
**Sent:** Friday, June 01, 2018 9:42 AM  
**To:** BMT\_NOI  
**Cc:** Daymon Lapoint; William Whaley  
**Subject:** LaPoint Railcar Cleaning NOI  
**Attachments:** CNOI-R\_epr\_sw\_221953\_197786\_cert.pdf; CNOI-R\_epr\_sw\_221953\_197786\_letter.pdf; NOI Location Map LaPoint.pdf

Hello and Good Morning,  
Please find our attached NOI for your records.

We are currently building a 156.7 acre railcar cleaning and storage facility in Orange Texas. We may from time to time have typical rain water discharge from our site as we build out. We will be following our Storm Water Pollution Prevention Plan SWPPP and all TCEQ NOI TXR15472J requirements. We have met with Laura Lightfoot and her team recently and discussed our project.

Please feel free to contact myself or William Whaley should you have any questions or needing additional details.

Kindest Regards,

*Daymon LaPoint*  
CEO/President  
LaPoint Midstream Group LLC.  
O. 409.240.0700  
C. 409.543.7307  
[dlapoint@lapointrail.com](mailto:dlapoint@lapointrail.com)  
[www.lapointrail.com](http://www.lapointrail.com)



**NOTICE OF CONFIDENTIAL COMMUNICATION:**

This communication from LaPoint Midstream Group LLC. and any subsequent electronic communication relating to this matter, including any attachments, constitute an "electronic communication" within the meaning of the Electronic Communications Privacy Act, 18 U.S.C.A. §2510 or any similar law of any other jurisdiction. This communication is CONFIDENTIAL and is intended solely for the addressee(s) and LaPoint Midstream Group LLC/LaPoint Railcar Cleaning & Storage Texas LLC/Railcar Realty LLC.



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on March 6, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15472J**

Coverage Effective: February 28, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110266806

Lapoint Railcar Cleaning & Storage LLC

Heading East On Dupont Dr, Turn Left On Foreman Rd And The Facility Is On The Left Approximately 1 Mile.

Orange, TX 77630

Orange County

**Operator:**

CN605474998

Lapoint Railcar Cleaning & Storage - Texas, LLC

2424 Foreman Rd

Orange, TX 77630

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgpa@tceq.texas.gov](mailto:swgpa@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: March 06, 2018

A handwritten signature in black ink, appearing to read "R. Q. A. Hylb".

FOR THE COMMISSION

# **Bryan District**

# **Corpus Christi District**

# **Dallas District**

**Adrienne Boer**

---

**From:** Cook, Eric <Eric.Cook@oncor.com>  
**Sent:** Thursday, January 24, 2019 1:32 PM  
**To:** DAL\_NOI  
**Subject:** CSN for Rental Car Substation  
**Attachments:** signed Rental Car Substation CSN.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is a copy of the CSN for the Rental Car Substation project.

Thanks  
Eric

Eric Cook  
Oncor Environment  
Principal Environmental Specialist  
P.O. Box 132280  
Dallas, TX 75313  
Off: 214/486-3239  
Cell: 214/681-0976

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# SMALL CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ) Storm Water Program

## TPDES GENERAL PERMIT TXR150000

The following information is posted in compliance with PART II.E.2. of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at: [http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Operator Name:	Oncor Electric Delivery Company, LLC
Contact Name and Phone Number:	Tod Whitley (817) 215-6384
Project Description: <i>Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized</i>	<p><u>Project Name:</u> Rental Car Substation Project</p> <p><u>Physical Address or description of site's location:</u> The project site is located in Irving, Texas, approximately 815 feet west of the Block Drive and Northview Drive intersection in Dallas County. The construction will result in about 3 acres of disturbance. The approximate midpoint of the project is at Latitude N32 86163, Longitude W97.01563.</p> <p><u>Estimated Start Date:</u> 2-01-19                      <u>Estimated End Date:</u> 8-31-19</p>
Location of Storm Water Pollution Prevention Plan:	<p>1. Location During Active Construction:</p> <p>_____</p> <p>2. Location After Construction Is Complete and Before Final Stabilization has been achieved:</p> <p>_____</p>

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I Wes Speed, Vice President of Transmission (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.D.2 of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and implemented according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4 system. I am aware that there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title Wes Speed Date 1/17/2019  
545871DD757A4TA Date Notice Removed  
MS4 operator notified per Part II.F.3

**Adrienne Boer**

---

**From:** Hunt, Brent <Brent.Hunt@oncor.com>  
**Sent:** Wednesday, January 16, 2019 2:22 PM  
**To:** DAL\_NOI  
**Subject:** NOI  
**Attachments:** NOI.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please see attached NOI for the Tri-Corner to Watermill 345 kV Reconductor Project. Please let me know if you have any questions or require any further information. Thank you!

Brent Hunt  
Senior Environmental Specialist  
Oncor Electric Delivery  
Office: 214-486-4236  
Mobile: 214-885-0825

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**Texas Commission on Environmental Quality**  
Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Tri Corner - Watermill 345 kV Reconductor
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	Watermill Switch located approx 1200 ft NE of Watermill Rd and Nokomis Rd intersection, cross country East for approx 11.5 mi to Tri Corner Switch, located approx 2200 ft SE of intersection of Bilindsay Rd and Davis Rd, Dallas County, Texas
City	Ferris
State	TX
ZIP	75125
County	DALLAS
Latitude (N) (## #####)	32 334785
Longitude (W) (-### #####)	-96 374646
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN110108099
What is the name of the Regulated Entity (RE)?	ONCOR ELECTRIC DELIVERY HQ
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	1616 WOODALL RODGERS FREEWAY
City	DALLAS
State	TX
ZIP	75202
County	DALLAS
Latitude (N) (## #####)	
Longitude (W) (-### #####)	
Facility NAICS Code	
What is the primary business of this entity?	

## Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Brent
Middle	
Last	Hunt
Suffix	
Credentials	
Title	Senior Environmental Specialist
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept., or Attn:)	
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2144864236
Extension	

Alternate Phone (###-###-####)

Fax (###-###-####)

2144864399

E-mail

brent.hunt@oncor.com

## Application Contact

Person TCEQ should contact for questions  
about this application

Same as another contact?

CN603313842, Oncor Electric Delivery  
Company LLC

Organization Name

Oncor Electric Delivery Company LLC

Prefix

First

Brent

Middle

Last

Hunt

Suffix

Credentials

Title

Senior Environmental Specialist

Enter new address or copy one from list

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg here, if  
applicable)

PO BOX 132280

Routing (such as Mail Code, Dept., or Attn.)

City

DALLAS

State

TX

ZIP

75313

Phone (###-###-####)

2144864236

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

2144864399

E-mail

brent.hunt@oncor.com

## CNOI General Characteristics

1) Is the project located on Indian Country  
Lands?

No

2) Is your construction activity associated with  
a facility that, when completed, would be  
associated with the exploration, development,

No

or production of oil or gas or geothermal resources?

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 4911

4) If applicable, what is the Secondary SIC Code(s)?

5) What is the total number of acres disturbed? 278

6) Is the project site part of a larger common plan of development or sale? No

7) What is the estimated start date of the project? 01/01/2019

8) What is the estimated end date of the project? 12/01/2019

9) Will concrete truck washout be performed at the site? Yes

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site? Trinity River

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? 0805

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)? Yes

12.1. What is the name of the MS4 Operator? TxDoT

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality? Yes

13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site? Trinity River

14) 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? No

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who

operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

[Redacted Signature]

[Redacted Signature]

[Redacted Signature]

[Redacted Signature]

Signature Date:

2018-12-19

[Redacted Signature]

[Redacted Signature]

**Adrienne Boer**

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**From:** Reynolds, Samantha <Samantha.Reynolds@oncor.com>  
**Sent:** Monday, October 01, 2018 6:13 AM  
**To:** DAL\_NOI  
**Subject:** Oncor NOI - Dallas District  
**Attachments:** Watermill - Camp Wisdom NOI Submitted.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is the NOI for Oncor project Watermill to Camp Wisdom sub.

Thank you,  
Samantha Reynolds  
Environmental Specialist  
Oncor Electric Delivery  
Office: [\(214\)486-2840](tel:2144862840)

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**Texas Commission on Environmental Quality**  
Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Watermill Sub to Camp Wisdom
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	Watermill Substation 2271 Watermill Road Lancaster, TX 75146 and travels northwest before cutting west at Simpson Stuart Rd and again cutting North at North Houston School Rd to end at Camp Wisdom Substation 530 East Camp Wisdom, Dallas, TX 75241.
City	Dallas
State	TX
ZIP	75241
County	DALLAS
Latitude (N) (##.#####)	32.629469
Longitude (W) (-###.#####)	-96.745078
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Watermill Sub to Camp Wisdom
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site	Watermill Substation 2271 Watermill Road, Lancaster, TX 75146 and travels northwest before cutting west at Simpson Stuart Rd and again cutting North at North Houston School Rd to end at Camp Wisdom Substation 530 East Camp Wisdom, Dallas, TX 75241
City	Dallas
State	TX
ZIP	75241
County	DALLAS
Latitude (N) (##.#####)	32.629469
Longitude (W) (-###.#####)	-96.745078
Facility NAICS Code	4911
What is the primary business of this entity?	Electric Delivery

### Customer (Applicant) Information

9/25/2018

Copy of Record

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Edward
Middle	
Last	Zarecky
Suffix	
Credentials	
Title	Environmental Manager
Responsible Authority Mailing Address	
Enter new address or copy one from list	
Address Type	Domestic
Mailing Address (include Suite or Bldg here if applicable)	1616 WOODALL RODGERS FWY
Routing (such as Mail Code, Dept., or Attn )	
City	DALLAS
State	TX
ZIP	75202
Phone (###-###-####)	2147896813
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Edward.Zarecky@oncor.com

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name Oncor Electric Delivery Technical Services BA-005

Prefix

First Samantha

Middle

Last Reynolds

Suffix

Credentials

Title Environmental Specialist

Enter new address or copy one from list CN603313842, Oncor Electric Delivery Company  
LLC Responsible Authority

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here if applicable) 1616 WOODALL RODGERS FWY

Routing (such as Mail Code, Dept., or Attn ) BA-005

City DALLAS

State TX

ZIP 75202

Phone (###-###-####) 2144862840

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail Samantha.reynolds@oncor.com

### CNOI General Characteristics

1) Is the project located on Indian Country Lands? No

2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources? No

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 4911

4) If applicable, what is the Secondary SIC Code(s)?

5) What is the total number of acres disturbed? 144

6) Is the project site part of a larger common plan of development or sale? No

7) What is the estimated start date of the project? 10/01/2018

8) What is the estimated end date of the project? 05/06/2019

- |   |  |
|---|--|
| 9) Will concrete truck washout be performed at the site?  | Yes  |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Richetts Branch, Floyd Branch, Newton Creek, Whites Branch, and Ten Mile Creek   |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 0805   |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes  |
| 12.1. What is the name of the MS4 Operator?   | City of Dallas, City of Lancaster, City of Hutchins, Dallas County, TXDOT - Dall |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | No   |
| 14) 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?  | No   |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes  |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes  |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes  |

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that

this information is true, accurate, and complete.

- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Intent.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number: ER058103

Signature IP Address

Signature Date

Signature Hash

Form Hash Code at time of Signature

### Fee Payment

Transaction by: The application fee payment transaction was made by ER041786/Samantha Reynolds

Paid by: The application fee was paid by SAMANTHA REYNOLDS

Fee Amount: \$225.00

Paid Date: The application fee was paid on 2018-09-25

Transaction/Voucher number: The transaction number is 582EA000316217 and the voucher number is 386969

### Submission

Reference Number: The application reference number is 255413

Submitted by: The application was submitted by [REDACTED] Samantha Reynolds

Submitted Timestamp: The application was submitted on 2018-09-25 at 06:37:30 CDT

Submitted From: The application was submitted from IP address [REDACTED]

Confirmation Number: The confirmation number is 224510

Steers Version: The STEERS version is 6.21

### Additional Information

Application Creator: This account was created by Samantha Reynolds



**Adrienne Boer**

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**From:** Cook, Eric <Eric.Cook@oncor.com>  
**Sent:** Monday, July 30, 2018 9:44 AM  
**To:** DAL\_NOI  
**Subject:** NOI  
**Attachments:** eNOI.pdf

Attached is an NOI for a transmission line rebuild project called NW Carrollton – Lakepointe 138 kV Rebuild.

Eric Cook  
Oncor Environment  
Principal Environmental Specialist  
P.O. Box 132280  
Dallas, TX 75313  
Off: 214/486-3239  
Cell: 214/681-0976

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**Texas Commission on Environmental Quality**  
Construction Notice of Intent

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	NW Carrollton - Lakepointe 138kV Line Rebuild Proj
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	NW Carrollton Substation located approximately 2,600 feet northwest of the intersection of I-35E and President George Bush Tpke in Carrollton, Dallas County, Texas
City	Carrollton
State	TX
ZIP	75006
County	DALLAS
Latitude (N) (## #####)	33 00207
Longitude (W) (-### #####)	-96 94853
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	NW Carrollton - Lakepointe 138kV Line Rebuild Proj
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site	NW Carrollton Substation located approximately 2,600 feet northwest of the intersection of I-35E and President George Bush Tpke in Carrollton, Dallas County, Texas
City	Carrollton
State	TX
ZIP	75006
County	DALLAS
Latitude (N) (## #####)	33 00207
Longitude (W) (-### #####)	-96 94853
Facility NAICS Code	
What is the primary business of this entity?	facilities for the transmission of electricity

## Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Wes
Middle	
Last	Speed
Suffix	
Credentials	
Title	VP
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept , or Attn )	
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2144863239
Extension	

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

### Application Contact

Person TCEQ should contact for questions about this application

Same as another contact?

Organization Name

Oncor Electric Delivery Company

Prefix

First

Eric

Middle

Last

Cook

Suffix

Credentials

Title

Environmental Specialist

Enter new address or copy one from list

CN603313842, Oncor Electric Delivery Company LLC Responsible Authority

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 132280

Routing (such as Mail Code, Dept , or Altn )

City

DALLAS

State

TX

ZIP

75313

Phone (###-###-####)

2144863239

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

### CNOI General Characteristics

1) Is the project located on Indian Country Lands?

No

2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development,

No

or production of oil or gas or geothermal resources?

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?

4911

4) If applicable, what is the Secondary SIC Code(s)?

5) What is the total number of acres disturbed?

19

6) Is the project site part of a larger common plan of development or sale?

No

7) What is the estimated start date of the project?

08/01/2018

8) What is the estimated end date of the project?

12/15/2018

9) Will concrete truck washout be performed at the site?

Yes

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

Elm Fork Trinity River

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?

0822

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

Yes

12.1 What is the name of the MS4 Operator?

TxDOT, City of Lewisville, and City of Carrollton

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

No

14) 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?

No

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all

Yes

obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000) Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

Certification

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

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.

- 1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number: ER058103

Signature IP Address:

Signature Date

Signature Hash: A407E1CC67D52941A5118AFFACF1CADA02615B2CB67B0485CBDE9FFDE7DE64BA

Form Hash Code at time of Signature: 3D0E20A214D6CA5C3FBE2907EC1131F80E36BC6A7B6B22B94B3E00FF5CC6DF6E

# **El Paso District**

# **Fort Worth District**



## Adrienne Boer

---

**From:** Cook, Eric <Eric.Cook@oncor.com>  
**Sent:** Thursday, February 07, 2019 8:41 AM  
**To:** FTW\_NOI  
**Subject:** NOI  
**Attachments:** Printable ENOI.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is a NOI for the North Main - Richland Hills 138 kV Line Rebuild SWPPP

Eric Cook  
Oncor Environment  
Principal Environmental Specialist  
P.O. Box 132280  
Dallas, TX 75313  
Off: 214/486-3239  
Cell: 214/681-0976

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**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	NORTH MAIN - RICHLAND HILLS 138 kV Rebuild
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	North Main Substation located near the intersection of North Main Street and NW 4th Street in Fort Worth, Tarrant County, Texas.
City	Fort Worth
State	TX
ZIP	76164
County	TARRANT
Latitude (N) (## #####)	32.7905
Longitude (W) (-### #####)	-97.2935
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	NORTH MAIN - RICHLAND HILLS 138 kV Rebuild
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	North Main Substation located near the intersection of North Main Street and NW 4th Street in Fort Worth, Tarrant County, Texas.
City	Fort Worth
State	TX
ZIP	76164
County	TARRANT
Latitude (N) (## #####)	32.7905
Longitude (W) (-### #####)	-97.2935
Facility NAICS Code	
What is the primary business of this entity?	

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Wes
Middle	
Last	Speed
Suffix	
Credentials	
Title	VP
Responsible Authority Mailing Address	
Enter new address or copy one from list	
Address Type	Domestic
Mailing Address (include Suite or Bldg here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept., or Attn.)	
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2144862399
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Eric
Middle	
Last	Cook
Suffix	
Credentials	
Title	Environmental Specialist
Enter new address or copy one from list	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept , or Attn )	
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2144863239
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes	4911

the construction activity being conducted at the site?

4) If applicable, what is the Secondary SIC Code(s)?

5) What is the total number of acres disturbed?

77

6) Is the project site part of a larger common plan of development or sale?

No

7) What is the estimated start date of the project?

02/15/2019

8) What is the estimated end date of the project?

02/15/2020

9) Will concrete truck washout be performed at the site?

Yes

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

West Fork Trinity River

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?

0806

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

Yes

12.1. What is the name of the MS4 Operator?

City of Fort Worth and TxDOT

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

Yes

13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?

West Fork Trinity River

14) 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?

No

15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

Yes

- 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes
- 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number:	ER058103
Signature IP Address	100
Signature Date	2019-02-06
Signature Hash	3A85D5CBFD8CE08A9CD9D8B1CE8DA1B47509B33DA8AC61854775AB057A2606C7
Form Hash Code at time of Signature	A226B4753D5A01DA94492E9B1420C19BF6AED7C2BAE7629EDE3AC9040D4DF4A6

## Fee Payment

## Adrienne Boer

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**From:** Vineyard, Jaime <Jaime.Vineyard@oncor.com>  
**Sent:** Thursday, December 20, 2018 1:01 PM  
**To:** FTW\_NOI  
**Cc:** Vineyard, Jaime  
**Subject:** Sherry Sw Sta – GM Sub – International Airport Sub 138 kV Line Project Stormwater Construction NOI  
**Attachments:** Sherry Switch - GM - International Airport NOI 12-19-18.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Oncor Electric Delivery Company LLC (Oncor) is submitting notification as required by the Texas Commission on Environmental Quality (TCEQ) that the Sherry Sw Sta – GM Sub – International Airport Sub 138 kV Line Project will begin on or after Tuesday, January 1, 2019 and requires coverage under the TCEQ General Permit to Discharge Stormwater; TXR150000, for discharges associated with construction projects.

Please file this Notice of Intent according to your internal guidelines to maintain compliance with all applicable rules and regulations.

If you have any questions, please don't hesitate to contact me.

Sincerely,

**Jaime Vineyard**  
Environmental Specialist, Staff  
**Oncor | Environment Technical Services**  
1616 Woodall Rodgers FWY  
Dallas, TX 75202  
Tel: 214.486.5364  
Cell: 469.404.1489  
[PST SharePoint Site](#)



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**Texas Commission on Environmental Quality**  
Construction Notice of Intent

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Sherry Sw Sta - GM Sub - International Airport Sub
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Covers an area from the Sherry Sw Sta located approx 0.5 mi NW of the Pioneer Pkwy and HWY 360 intersection in Arlington, Texas to the International Airport Sub Sta located approx 0.32 mi SW of the intersection of Trinity Blvd and HWY 360 in Ft Worth, TX
City	Arlington
State	TX
ZIP	76006
County	TARRANT
Latitude (N) (##.#####)	32.764508
Longitude (W) (-###.#####)	-97.069104
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Sherry Sw Sta - GM Sub - International Airport Sub
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Covers an area from the Sherry Sw Sta located approx 0.5 mi NW of the Pioneer Pkwy and HWY 360 intersection in Arlington, Texas to the International Airport Sub Sta located approx 0.32 mi SW of the intersection of Trinity Blvd and HWY 360 in Ft Worth, TX
City	Arlington
State	TX
ZIP	76006
County	TARRANT
Latitude (N) (##.#####)	32.764508
Longitude (W) (-###.#####)	-97.069104
Facility NAICS Code	221119
What is the primary business of this entity?	Electric Delivery

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	MR
First	Wes
Middle	
Last	Speed
Suffix	
Credentials	
Title	VP
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept., or Attn:)	Attention Ed Zarecky
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2147896813
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	Edward.Zarecky@oncor.com

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Oncor Electric Delivery Company, LLC
Prefix	MRS
First	Jaime
Middle	
Last	Vineyard
Suffix	
Credentials	
Title	Environmental Specialist

Enter new address or copy one from list:

Mailing Address

Address Type	Domestic
--------------	----------

Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
--	---------------

Routing (such as Mail Code, Dept., or Attn:)

City	DALLAS
------	--------

State	TX
-------	----

ZIP	75313
-----	-------

Phone (###-###-####)	2144865364
----------------------	------------

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail	Jaime.Vineyard@oncor.com
--------	--------------------------

## CNOI General Characteristics

- |   |            |
|---|------------|
| 1) Is the project located on Indian Country Lands?  | No         |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources? | No         |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 4911       |
| 4) If applicable, what is the Secondary SIC Code(s)?  |            |
| 5) What is the total number of acres disturbed?   | 83         |
| 6) Is the project site part of a larger common plan of development or sale?   | No         |
| 7) What is the estimated start date of the project?   | 01/14/2019 |
| 8) What is the estimated end date of the project?   | 01/20/2020 |

- |   |  |
|---|--|
| 9) Will concrete truck washout be performed at the site?  | Yes                                    |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | West Fork Trinity River                |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 0841                                   |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                                    |
| 12.1. What is the name of the MS4 Operator?   | City of Arlington                      |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                                    |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | West Fork Trinity River, Johnson Creek |
| 14) 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?  | No                                     |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                                    |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                                    |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                                    |

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account \*\*\*\*\*.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and

based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number: \*\*\*\*\*  
Signature IP Address: \*\*\* \*\* \*\* \*\*  
Signature Date: 2018-12-10  
Signature Hash:  
Form Hash Code at time of  
Signature:

## Fee Payment

Transaction by: The application fee payment transaction was made by ER047764/Jaime R Vineyard  
Paid by: The application fee was paid by JAIME VINEYARD  
Fee Amount: \$225.00  
Paid Date: The application fee was paid on 2018-12-18  
Transaction/Voucher number: The transaction number is 582EA000325089 and the voucher number is 396912

## Submission

Reference Number: The application reference number is 264787  
Submitted by: The application was submitted by ER047764/Jaime R Vineyard  
Submitted Timestamp: The application was submitted on 2018-12-18 at 10:48:17 CST  
Submitted From: The application was submitted from IP address \*\*\* \*\* \*\* \*\*  
Confirmation Number: The confirmation number is 232540  
Steers Version: The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Jaime R Vineyard

## Adrienne Boer

---

**From:** Hunt, Brent <Brent.Hunt@oncor.com>  
**Sent:** Thursday, July 05, 2018 11:00 AM  
**To:** FTW\_NOI  
**Subject:** Notice of Intent  
**Attachments:** Scanned from a Xerox Multifunction Device.pdf

Please see attached NOI for Oncor Electric Delivery Project: Hicks Switch Station - Saginaw 138 kV Double Circuit Line. Please let me know if you have any questions, or require further information. Have a great day.

Brent Hunt  
Senior Environmental Specialist  
Oncor Electric Delivery  
Office: 214-486-4236  
Mobile: 512-774-9367

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**Texas Commission on Environmental Quality**  
Construction Notice of Intent

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Hicks Sw Sta - Saginaw 138 kV Double Circuit Line
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	The project covers an area from the Wagley Robertson Substation located adjacent to the east of Wagley Robertson Road approximately 860 feet north of the intersection of Wagley Robertson Road and North Tarrant Pkwy in Saginaw, Tarrant County, Texas to the
City	Saginaw
State	TX
ZIP	76131
County	TARRANT
Latitude (N) (##.#####)	32.515048
Longitude (W) (-###.#####)	-97.21096
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Hicks Sw Sta - Saginaw 138 kV Double Circuit Line
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site	The project covers an area from the Wagley Robertson Substation located adjacent to the east of Wagley Robertson Road approximately 860 feet north of the intersection of Wagley Robertson Road and North Tarrant Pkwy in Saginaw, Tarrant County, Texas to the
City	Saginaw
State	TX
ZIP	76131
County	TARRANT
Latitude (N) (##.#####)	32.515048

Longitude (W) (-###.#####)	-97 21096
Facility NAICS Code	
What is the primary business of this entity?	Construction for transmission of electricity

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	
First	Brent
Middle	
Last	Hunt
Suffix	
Credentials	
Title	Senior Environmental Specialist
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept., or Attn.)	
City	DALLAS

State	TX
ZIP	75313
Phone (###-###-####)	2144864236
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	2144864399
E-mail	brent.hunt@oncor.com

### Application Contact

Person TCEQ should contact for questions about this application.

Same as another contact?

CN603313842, Oncor Electric Delivery Company LLC

Organization Name

Oncor Electric Delivery Company LLC

Prefix

First

Brent

Middle

Last

Hunt

Suffix

Credentials

Title

Senior Environmental Specialist

Enter new address or copy one from list.

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 132280

Routing (such as Mail Code, Dept., or Attn.)

City

DALLAS

State

TX

ZIP

75313

Phone (###-###-####)

2144864236

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

2144864399

E-mail

brent.hunt@oncor.com

### CNOI General Characteristics

- |   |  |
|---|--|
| 1) Is the project located on Indian Country Lands?  | No   |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?                                   | No   |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 4911                                       |
| 4) If applicable, what is the Secondary SIC Code(s)?  |  |
| 5) What is the total number of acres disturbed?   | 105  |
| 6) Is the project site part of a larger common plan of development or sale?   | No   |
| 7) What is the estimated start date of the project?   | 08/01/2018                                 |
| 8) What is the estimated end date of the project?   | 12/03/2018                                 |
| 9) Will concrete truck washout be performed at the site?  | Yes  |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Little Fossil Creek, Big Fossil Creek      |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 0806                                       |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes  |
| 12.1. What is the name of the MS4 Operator?   | City of Fort Worth, City of Saginaw, TxDoT |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | No   |
| 14) 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?                              | No   |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion | Yes  |

control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000) Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

Certification

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

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.

- 1. I am Wesley Speed, the owner of the STEERS account ER058103
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

[Redacted signature]

[Redacted signature]

Signature Date:

2018-07-03

## Adrienne Boer

---

**From:** Reynolds, Samantha <Samantha.Reynolds@oncor.com>  
**Sent:** Tuesday, June 19, 2018 7:04 AM  
**To:** FTW\_NOI  
**Subject:** NOT White Settlement West Tap  
**Attachments:** NOT White Settlement West Tap.pdf

Hello,

Attached is the NOT for project White Settlement West Tap under TXR15357H.

Thank you,  
Samantha Reynolds  
Environmental Specialist  
Oncor Electric Delivery  
Office: [\(214\)486-2840](tel:2144862840)

Confidentiality Notice: This email message, including any attachments, contains or may contain confidential information intended only for the addressee. If you are not an intended recipient of this message, be advised that any reading, dissemination, forwarding, printing, copying or other use of this message or its attachments is strictly prohibited. If you have received this message in error, please notify the sender immediately by reply message and delete this email message and any attachments from your system.

**Texas Commission on Environmental Quality**  
**Construction Notice of Termination**  
**TXR15357H**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	WHITE SETTLEMENT WEST TAP 138 KV
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site	1 4 MILE N OF INTERSECTION OF 820 AND WHITE SETTLEMENT ROAD
City	FORT WORTH
State	TX
ZIP	76108
County	TARRANT
Latitude (N) (##.#####)	32.769
Longitude (W) (-###.#####)	-97.508
Primary SIC Code	4911
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	RN110042314
What is the name of the Regulated Entity (RE)?	WHITE SETTLEMENT WEST TAP 138 KV
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site	1 4 MILE N OF INTERSECTION OF 820 AND WHITE SETTLEMENT ROAD
City	FORT WORTH
State	TX
ZIP	76108
County	TARRANT
Latitude (N) (##.#####)	32.769
Longitude (W) (-###.#####)	-97.508
Facility NAICS Code	221119
What is the primary business of this entity?	

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603313842
Type of Customer	Corporation
Full legal name of the applicant:	

6/15/2018

Copy of Record

Legal Name	Oncor Electric Delivery Company LLC
Texas SOS Filing Number	800880712
Federal Tax ID	752967830
State Franchise Tax ID	17529678306
State Sales Tax ID	
Local Tax ID	
DUNS Number	68157101
Number of Employees	501+
Independently Owned and Operated?	No
Responsible Authority Contact	
Organization Name	Oncor Electric Delivery Company LLC
Prefix	MR
First	Edward
Middle	
Last	Zarecky
Suffix	
Credentials	
Title	Environmental Manager
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept., or Attn.)	
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2147896813
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	EDWARD.ZARECKY@ONCOR.COM

### Application Contact

Person TCEQ should contact for questions about this application.

Same as another contact?

Organization Name	ONCOR ELECTRIC DELIVERY
Prefix	
First	SAMANTHA
Middle	

Last	REYNOLDS
Suffix	
Credentials	
Title	ENVIRONMENTAL SPECIALIST
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 132280
Routing (such as Mail Code, Dept., or Attn.)	
City	DALLAS
State	TX
ZIP	75313
Phone (###-###-####)	2144862840
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	2144864399
E-mail	SAMANTHA.REYNOLDS@ONCOR.COM

## Construction Notice of Intent - Termination Reason

1) What is the reason for terminating this authorization? (See instructions for descriptions of reasons.)

Final stabilization has been achieved.

## Certification

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

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.

1. I am Wesley Speed, the owner of the STEERS account ER058103.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.

- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Construction Notice of Termination.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Wesley Speed OPERATOR

Account Number	ER058103
Signature IP Address	[REDACTED]
Signature Date	2018-06-13
Signature Hash	[REDACTED]
Form Hash Code at time of Signature	[REDACTED]

### Submission

Reference Number	The application reference number is 244239
Submitted by	The application was submitted by ER041786/Samantha Reynolds
Submitted Timestamp	The application was submitted on 2018-06-15 at 07:21:59 CDT
Submitted From	The application was submitted from IP address 199.16.161.85
Confirmation Number	The confirmation number is 215460
Steers Version	The STEERS version is 6.18
Permit Number	The permit number is TXR15357H

### Additional Information

Application Creator This account was created by Samantha Reynolds

## Adrienne Boer

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**From:** Adrienne Boer  
**Sent:** Monday, May 07, 2018 1:05 PM  
**To:** FTW\_NOI  
**Subject:** NOI: FTW MS4  
**Attachments:** Scanned from P\_AUS\_RA118\_3C\_CLRMFD

Received via mail...sending to the email box for annual reporting purposes.

Adrienne Boer, CFM, CPESC, PMP  
Program Manager | Environmental Affairs Division  
Texas Department of Transportation | 125 East 11<sup>th</sup> Street- Austin, Texas 78701  
(512) 416-2605 Office | [adrienne.boer@txdot.gov](mailto:adrienne.boer@txdot.gov)

## Adrienne Boer

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**From:** P\_AUS\_RA118\_3C\_CLRMFD@TXDOT.GOV  
**Sent:** Monday, May 07, 2018 10:42 AM  
**To:** Adrienne Boer  
**Subject:** Scanned from P\_AUS\_RA118\_3C\_CLRMFD  
**Attachments:** Scanned from P\_AUS\_RA118\_3C\_CLRMFD.pdf

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Device Name: P\_AUS\_RA118\_3C\_CLRMFD

Bryan W. Shaw, Ph.D., P.E., *Chairman*  
Toby Baker, *Commissioner*  
Jon Niermann, *Commissioner*  
Stephanie Bergeron Perdue, *Interim Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

April 23, 2018

Dear Applicant:

Re: TPDES General Permit for Construction Stormwater Runoff (TXR150000)  
Stormwater Notice of Intent Authorization

Your Notice of Intent application for authorization under the general permit for discharge of stormwater associated with construction activities has been received. Pursuant to authorization from the Executive Director of the Texas Commission on Environmental Quality, the Division Director of the Water Quality Division has issued the enclosed Certificate.

Please refer to the attached certificate for the identification number that was assigned to your project/site and the effective date. Please use this number to reference this project/site for future communications with the Texas Commission on Environmental Quality (TCEQ).

Authorization under the Edwards Aquifer Protection Program is required before construction can begin where the site is located within the Edwards Aquifer Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone. See <http://www.tceq.texas.gov/field/eapp/program.html> for additional information.

**A Notice of Termination must be submitted when permit coverage is no longer needed. It is the responsibility of the Operator to notify the TCEQ Stormwater Processing Center of any change in address supplied on the original Notice of Intent by submitting a Notice of Change.**

For questions related to processing of forms you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. If you have any technical questions regarding the general permit, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at [www.tceq.texas.gov](http://www.tceq.texas.gov).

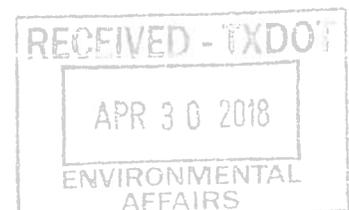
Sincerely,

A handwritten signature in cursive script that reads "David W Galindo".

David W. Galindo, Director

Water Quality Division

Texas Commission on Environmental Quality





**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on April 23, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15541L**

Coverage Effective: April 23, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110374238

Rock Creek Ranch/Larleton State University 36 Offite Sewer

Begins On Previously Undeveloped Property West of Mccart At Deer  
Creek And Continues West Along W Cleburne Road, Ending North  
Side of Stewart Feltz Rd Behind Mahanaim Fellowship

Fort Worth, TX 76036

Tarrant County

**Operator:**

CN604384859

Condie Construction Company, Inc

402 Gulf Ave

Justin, TX 76247

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: April 23, 2018

FOR THE COMMISSION

*Stephani Bryson Fendler*

**Texas Commission on Environmental Quality**  
Construction Notice of Intent

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Rock Creek Ranch/Tarleton State University 36" Offite Sewer
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Begins on previously undeveloped property west of McCart at Deer Creek and continues west along W Cleburne Road, ending north side of Stewart Feltz Rd behind Mahanaim Fellowship
City	Fort Worth
State	TX
ZIP	76036
County	TARRANT
Latitude (N) (##.#####)	32.587162
Longitude (W) (-###.#####)	-97.401226
Primary SIC Code	1623
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Rock Creek Ranch/Tarleton State University 36" Offite Sewer
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Begins on previously undeveloped property west of McCart at Deer Creek and continues west along W Cleburne Road, ending north side of Stewart Feltz Rd behind Mahanaim Fellowship
City	Fort Worth
State	TX
ZIP	76036
County	TARRANT
Latitude (N) (##.#####)	32.587162
Longitude (W) (-###.#####)	-97.401226
Facility NAICS Code	
What is the primary business of this entity?	Sanitary Sewer Line

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
--	----------

What is the applicant's Customer Number (CN)?	CN604384859
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	CONDIE CONSTRUCTION COMPANY, INC
Texas SOS Filing Number	801643399
Federal Tax ID	870485971
State Franchise Tax ID	18704859711
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	CONDIE CONSTRUCTION COMPANY, INC
Prefix	
First	Brad
Middle	
Last	Milleer
Suffix	
Credentials	
Title	Project Manager
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	402 GULF AVE
Routing (such as Mail Code, Dept., or Attn:)	
City	JUSTIN
State	TX
ZIP	76247
Phone (###-###-####)	9406482000
Extension	
Alternate Phone (###-###-####)	9403912788
Fax (###-###-####)	
E-mail	brad@condieconstruction.com

## Application Contact

Person TCEQ should contact for questions about

this application:

Same as another contact?	CN604384859, CONDIE CONSTRUCTION COMPANY, INC
Organization Name	CONDIE CONSTRUCTION COMPANY, INC
Prefix	
First	Brad
Middle	
Last	Milleer
Suffix	
Credentials	
Title	Project Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	402 GULF AVE
Routing (such as Mail Code, Dept., or Attn:)	
City	JUSTIN
State	TX
ZIP	76247
Phone (###-###-####)	9406482000
Extension	
Alternate Phone (###-###-####)	9403912788
Fax (###-###-####)	
E-mail	brad@condieconstruction.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1623
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	9
6) Is the project site part of a larger common plan of development or sale?	No
7) What is the estimated start date of the project?	06/01/2018
8) What is the estimated end date of the project?	12/31/2018

- |   |  |
|---|--|
| 9) Will concrete truck washout be performed at the site?  | Yes  |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Deer Creek, Village Creek, West Fork Trinity River |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 0828   |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes  |
| 12.1. What is the name of the MS4 Operator?   | Tarrant County                                     |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes  |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | Village Creek                                      |
| 14) 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?  | No   |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes  |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes  |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes  |

## Certification

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

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.

1. I am Brad Miller, the owner of the STEERS account ER052493.
2. I have the authority to sign this data on behalf of the applicant named above.

3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Brad Miller OPERATOR

Account Number:	ER052493
Signature IP Address:	52.144.103.196
Signature Date:	2018-04-23
Signature Hash:	15ADC0EE9B3113076A65515D85CE54645EC5FB81037D5567DA5CD6B85DBFC451
Form Hash Code at time of Signature:	3FCAA802BB124E4684B63A4CD5FEA7B2BC57388BB6AC3BB3A115465039254108

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER021180/Deleyne True
Paid by:	The application fee was paid by DELEYNE TRUE
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-04-23
Transaction/Voucher number:	The transaction number is 582EA000298710 and the voucher number is 366433

## Submission

Reference Number:	The application reference number is 233530
Submitted by:	The application was submitted by ER021180/Deleyne True
Submitted Timestamp:	The application was submitted on 2018-04-23 at 14:11:58 CDT
Submitted From:	The application was submitted from IP address 47.185.239.158
Confirmation Number:	The confirmation number is 205419
Steers Version:	The STEERS version is 6.18

## Additional Information

Application Creator: This account was created by Deleyne True

# **Houston District**

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, September 19, 2018 4:50 PM  
**To:** krawlings@cityofbaycity.org; HOU\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 notification: McCoy's Building Supply Store #186 PERMIT and NOI Embree Const 091918  
**Attachments:** McCoys Building Supply Store 186 PERMIT and NOI Embree Const 091918.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing Accurate, Complete, and Timely customer service that your company can rely on.*



Please consider the environment before printing.

The information transmitted hereby is personal and confidential information, intended only for the use of the recipient(s) named above, and is expressly not intended to be voluntarily disclosed to anyone other than those named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient(s), please note that any unauthorized distribution, dissemination or copying of this communication is strictly prohibited. If you have received this communication in error, you should notify us immediately by telephone and mail the original message to us at the above address via the U.S. Postal Service or electronic transmission.



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on September 19, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15851R**

Coverage Effective: September 19, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110496684

Mccoys Building Supply Store 186

Northwest of The Intersection of 7Th Street And Sergeant Joe Parks,  
Jr. Memorial Highway

Bay City, TX 77414

Matagorda County

**Operator:**

CN601160773

Embree Construction Group, Inc.

4747 Williams Dr

Georgetown, TX 78633

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: September 19, 2018

A handwritten signature in black ink, appearing to be "T. B. ...", written over a horizontal line.

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	McCoy's Building Supply Store #186
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
City	Bay City
State	TX
ZIP	77414
County	MATAGORDA
Latitude (N) (##.#####)	28.984582
Longitude (W) (-###.#####)	-95.940504
Primary SIC Code	1542
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	McCoy's Building Supply Store #186
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
City	Bay City
State	TX
ZIP	77414
County	MATAGORDA
Latitude (N) (##.#####)	28.984582
Longitude (W) (-###.#####)	-95.940504
Facility NAICS Code	
What is the primary business of this entity?	General Contractor / Builder

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN601160773
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Embree Construction Group, Inc.
Texas SOS Filing Number	62378500
Federal Tax ID	742242835
State Franchise Tax ID	17422428353
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100

Independently Owned and Operated? No

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

Responsible Authority Contact

Organization Name Embree Construction Group, Inc.

Prefix

First Cory

Middle

Last Delz

Suffix

Credentials

Title Vice President of Construction

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 4747 WILLIAMS DR

Routing (such as Mail Code, Dept., or Attn:)

City GEORGETOWN

State TX

ZIP 78633

Phone (###-###-####) 5128194700

Extension

Alternate Phone (###-###-####)

Fax (###-###-####) 5128698770

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name Compliance Resources, Inc.

Prefix

First Misti

Middle

Last Shafer-Webb

Suffix

Credentials

Title SWP3 Manager

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City GEORGETOWN

State TX

ZIP 78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

misti@complianceresourcesinc.com

## CNOI General Characteristics

- |   |                            |
|---|----------------------------|
| 1) Is the project located on Indian Country Lands?  | No                         |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                         |
| 3) What Is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 1542                       |
| 4) If applicable, what is the Secondary SIC Code(s)?  |                            |
| 5) What is the total number of acres disturbed?   | 10                         |
| 6) Is the project site part of a larger common plan of development or sale?   | No                         |
| 7) What is the estimated start date of the project?   | 09/07/2018                 |
| 8) What is the estimated end date of the project?   | 03/04/2023                 |
| 9) Will concrete truck washout be performed at the site?  | Yes                        |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Bucks Bayou                |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 2441                       |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                        |
| 12.1. What is the name of the MS4 Operator?   | City of Bay City and TxDOT |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | No                         |
| 14) 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?  | No                         |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                        |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                        |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                        |

## Certification

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

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.

1. I am Cory Delz, the owner of the STEERS account ER045841.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Cory Delz OPERATOR

Account Number:	ER045841
Signature IP Address:	66.76.89.2
Signature Date:	2018-09-19
Signature Hash:	49D52C774674B0F84D1A48F23E2BB88CF0D60D13BCA15333F2AE7074EA83C11E
Form Hash Code at time of Signature:	73BC2BB56B2F6353CED26049782988322CF31B421CC682EEA347F3038F3BEE8E

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER045841/Cory Delz
Paid by:	The application fee was paid by TRAVIS CARAWAY
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-09-19
Transaction/Voucher number:	The transaction number is 582EA000315801 and the voucher number is 386512

## Submission

Reference Number:	The application reference number is 254443
Submitted by:	The application was submitted by ER052491/Amber Scheler
Submitted Timestamp:	The application was submitted on 2018-09-19 at 15:51:30 CDT

9/19/2018

Copy of Record - Texas Commission on Environmental Quality - [www.tceq.texas.gov](http://www.tceq.texas.gov)

Submitted From:

The application was submitted from IP address  
104.36.123.248

Confirmation Number:

The confirmation number is 224114

Steers Version:

The STEERS version is 6.21

## Additional Information

Application Creator: This account was created by Amber Scheler

# **Laredo District**

# **Lubbock District**

# **Odessa District**

# Paris District

# **Pharr District**

# **San Angelo District**

## Adrienne Boer

---

**From:** Richard Holder  
**Sent:** Friday, May 18, 2018 2:56 PM  
**To:** SJT\_NOI  
**Subject:** Transmt Ltr & CSN\_Taco Bueno\_5590 Sherwood Way  
**Attachments:** Transmt Ltr & CSN.pdf

Richard Holder, PE, RPLS  
District Pavement & Materials Engineer  
San Angelo District  
Texas Department of Transportation  
4502 Knickerbocker Road  
San Angelo, TX 76904  
(325) 947-9262  
[Richard.Holder@txdot.gov](mailto:Richard.Holder@txdot.gov)

**SKG**  
**ENGINEERING, LLC**  
FIRM REGISTRATION NUMBER F-7808  
**SURVEYING • ENVIRONMENTAL • LAB/CMT**

706 SOUTH ABE STREET  
SAN ANGELO, TEXAS 76903

PHONE: 325.655.1288  
FAX: 325.657.8189

May 1, 2018

18-E-0405

Mr. Ricky Moore  
Construction Supervisor  
Texas Department of Transportation  
4502 Knickerbocker  
San Angelo, Texas 76904

RE: Storm Water Notice

Dear Mr. Moore,

This letter is to inform you that construction activity associated with the proposed Taco Bueno located at 5590 Sherwood Way in San Angelo, Texas is expected to commence.

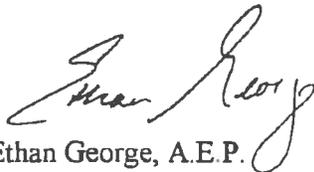
This notice of these activities is being provided to TxDOT as the MS4 Operator per the requirements of the Texas Commission of Environmental Quality under the TPDES Construction General Permit (TXR150000).

Enclosed herewith is a copy of the Construction Site Notice.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

SKG Engineering



Ethan George, A.E.P.

Enclosures

RECEIVED

MAY 04 2018

San Angelo District



# **San Antonio District**

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, January 30, 2019 10:24 AM  
**To:** larry.busch@schertz.com; SAT\_NOI  
**Cc:** Rita Olguin; Jimena Koszuta  
**Subject:** MS4 Notification: Comal ISD Middle School 6 Roadway Improv and Offsite Bartlett Cocks NOT 012919  
**Attachments:** Comal ISD Middle School 6 Roadway Improv and Offsite Bartlett Cocks NOT 012919.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Termination for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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**Texas Commission on Environmental Quality**  
Construction Notice of Termination  
TXR15194N

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	COMAL ISD MIDDLE SCHOOL 6 ROADWAY IMPROV AND OFFSITE
Does the site have a physical address?	Yes
Physical Address	
Number and Street	370 HUBERTUS RD
City	NEW BRAUNFELS
State	TX
ZIP	78132
County	COMAL
Latitude (N) (##.#####)	29.632674
Longitude (W) (-###.#####)	-98.242654
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN109441469
What is the name of the Regulated Entity (RE)?	COMAL ISD MIDDLE SCHOOL 6 ROADWAY IMPROV AND OFFSITE UTILITIES
Does the RE site have a physical address?	Yes
Physical Address	
Number and Street	370 HUBERTUS RD
City	NEW BRAUNFELS
State	TX
ZIP	78132
County	COMAL
Latitude (N) (##.#####)	29.632674
Longitude (W) (-###.#####)	-98.242654
Facility NAICS Code	
What is the primary business of this entity?	MIDDLE SCHOOL

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603801465
Type of Customer	Corporation
Full legal name of the applicant.	
Legal Name	Bartlett Cocke General Contractors, LLC
Texas SOS Filing Number	801346295
Federal Tax ID	
State Franchise Tax ID	17416547697
State Sales Tax ID	

Local Tax ID	
DUNS Number	
Number of Employees	251-500
Independently Owned and Operated?	Yes
Responsible Authority Contact	
Organization Name	Bartlett Cocke General Contractors, LLC
Prefix	MR
First	JAMES
Middle	
Last	ANDERSON
Suffix	
Credentials	
Title	V.P. OF OPERATIONS
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	8706 LOCKWAY ST
Routing (such as Mail Code, Dept., or Attn:)	
City	SAN ANTONIO
State	TX
ZIP	78217
Phone (###-###-####)	2106551031
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	COMPLIANCE RESOURCES INC
Prefix	
First	MISTI
Middle	M
Last	SHAFER WEBB
Suffix	
Credentials	
Title	SWPPP MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627

Phone (###-###-####)

5129307733

Extension

231

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

MISTI@COMPLIANCERESOURCESINC.COM

## Construction Notice of Intent - Termination Reason

1) What is the reason for terminating this authorization? (See instructions for descriptions of reasons.)

Final stabilization has been achieved.

## Certification

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

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.

1. I am James Anderson, the owner of the STEERS account ER045623.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Termination.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: James Anderson OPERATOR

Account Number:

ER045623

Signature IP Address:

97.105.134.82

Signature Date:

2019-01-29

Signature Hash:

10A3ADD3E1B10CD5192320A7C501B5933A59A9FFC56CAB12E35019A5ECAB5DEF

Form Hash Code at time of Signature:

495F0F3E0A6681B48F49C5F8A04F540EEB8B13B8A1725FBDB1C4550E804C5346

## Submission

Reference Number:

The application reference number is 274936

Submitted by:

The application was submitted by  
ER045623/James Anderson

Submitted Timestamp:

The application was submitted on 2019-01-29 at  
11:23:57 CST

Submitted From:

The application was submitted from IP address  
97.105.134.82

Confirmation Number:

The confirmation number is 238639

Steers Version:

The STEERS version is 6.23

Permit Number:

The permit number is TXR15194N

## Additional Information

Application Creator: This account was created by Jimena Koszuta

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, January 03, 2019 9:33 AM  
**To:** engineering@nbtexas.org; SAT\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 Notification: Deer Crest Unit 1 and Units 2 & 3 Grading PERMIT and NOI KB 123118  
**Attachments:** Deer Crest Unit 1 and Units 2 & 3 Grading PERMIT and NOI KB 123118.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on December 31, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15217U**

Coverage Effective: December 31, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110609658

Deer Crest Unit 1 And Units 2 And 3 Grading

South of The Intersection of State Highway 46 And County Road  
128 Weltner Road

New Braunfels, TX 78130

Guadalupe County

**Operator:**

CN603249053

Kb Home Lone Star Inc.

4800 Fredericksburg Rd

San Antonio, TX 78229

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 31, 2018

  
FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Deer Crest, Unit 1 and Units 2 and 3 Grading
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	south of the intersection of State Highway 46 and County Road 128 Weltner Road
City	New Braunfels
State	TX
ZIP	78130
County	GUADALUPE
Latitude (N) (##.#####)	29.664016
Longitude (W) (-###.#####)	-98.056309
Primary SIC Code	6552
Secondary SIC Code	1521
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Deer Crest, Unit 1 and Units 2 and 3 Grading
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	south of the intersection of State Highway 46 and County Road 128 Weltner Road
City	New Braunfels
State	TX
ZIP	78130
County	GUADALUPE
Latitude (N) (##.#####)	29.664016
Longitude (W) (-###.#####)	-98.056309
Facility NAICS Code	
What is the primary business of this entity?	Land Developer/Homebuilder

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN603249053
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	KB Home Lone Star Inc.
Texas SOS Filing Number	800836731
Federal Tax ID	
State Franchise Tax ID	12604657143
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	501+

Independently Owned and Operated?

Yes

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

Responsible Authority Contact

Organization Name

KB Home Lone Star Inc.

Prefix

First

Joseph

Middle

Last

Hernandez

Suffix

Credentials

Title

Director of Land Planning

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

4800 FREDERICKSBURG RD

Routing (such as Mail Code, Dept., or Attn:)

City

SAN ANTONIO

State

TX

ZIP

78229

Phone (###-###-####)

2103491111

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

2109790072

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Compliance Resources, Inc.

Prefix

First

Amber

Middle

Last

Scheler

Suffix

Credentials

Title

SWP3 Manager

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City

GEORGETOWN

State

TX

ZIP

78627

Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	ascheler@complianceresourcesinc.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	6552
4) If applicable, what is the Secondary SIC Code(s)?	1521
5) What is the total number of acres disturbed?	44
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	12/20/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Guadalupe River
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1804
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	City of New Braunfels and TxDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	No
14) 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?	No
15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.	Yes
16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).	Yes
17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.	Yes

## Certification

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

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.

1. I am Joseph C Hernandez, the owner of the STEERS account ER024072.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Joseph C Hernandez OPERATOR

Account Number:	ER024072
Signature IP Address:	104.129.204.84
Signature Date:	2018-12-27
Signature Hash:	E99EDDEF3A6D9F81D2D956B876A413297592178BC6B3DA12B9FF427F716581F3
Form Hash Code at time of Signature:	366D347F47A1D736A06260ABFB707A0DA3A71BEB3C72963BDA05B9A3878B18FD

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER024072/Joseph C Hernandez
Paid by:	The application fee was paid by JOSEPH C HERNANDEZ
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-12-27
Transaction/Voucher number:	The transaction number is 582EA000326046 and the voucher number is 398001

## Submission

Reference Number:	The application reference number is 265163
Submitted by:	The application was submitted by ER024072/Joseph C Hernandez
Submitted Timestamp:	The application was submitted on 2018-12-31 at 09:56:11 CST

Submitted From:

The application was submitted from IP address  
104.129.204.84

Confirmation Number:

The confirmation number is 233582

Steers Version:

The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 27, 2018 8:56 AM  
**To:** buildingpermittechs@nbtexas.org; SAT\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 Notification: Solms Rd-Morningside Dr-Rueckle Rd Water and Sewer Reconstruction Spoils SGN Amend Cov Pg and 2nd CSN New Braunfels Utilities 122118  
**Attachments:** Solms Rd-Morningside Dr-Rueckle Rd Water and Sewer Reconstruction Spoils SGN Amend Cov Pg and 2nd CSN New Braunfels Utilities 122118.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the Secondary Construction Site Notice for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing Accurate, Complete, and Timely customer service that your company can rely on.*



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# LARGE CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ)  
Storm Water Program

## TPDES GENERAL PERMIT TXR150000

### "SECONDARY OPERATOR" NOTICE

This notice applies to secondary operators of construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of storm water runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ storm water permit program may be found on the internet at [http://www.tceq.state.tx.us/nav/permits/wq\\_construction.html](http://www.tceq.state.tx.us/nav/permits/wq_construction.html)

Site-Specific TPDES Authorization Number:	<b>NOT APPLICABLE FOR A "SECONDARY OPERATOR" CONSTRUCTION SITE NOTICE</b>
Operator Name:	New Braunfels Utilities
Contact Name and Phone Number:	<del>Roger R. Biggers, P.E.</del> MICHAEL G. SHORT, P.E. 830-629-8400 830 608-8970
Project Description: <i>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</i>	Solms Rd/Morningside Dr/Rueckle Rd Water and Sewer Reconstruction  Along Solms Road, Morningside Drive, and Rueckle Road New Braunfels, TX 78130  ~ 20 Acres Disturbed Spoils ~ 8 Acres Disturbed Total ~ 28 Acres Disturbed  July 2018 - December 2020
Location of Storm Water Pollution Prevention Plan:	On site

For Large Construction Activities Authorized Under Part II.E.3. (Obtaining Authorization to Discharge) the following certification must be completed:

I Roger R. Biggers, P.E. certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.3. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title:   
Executive Director of Water Services  
CHIEF ENGINEER WATER SYSTEMS

Date: 12/2/19

\_\_\_\_\_ Date Notice Removed  
\_\_\_\_\_ MS4 operator notified per Part II.F.3.

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 20, 2018 10:31 AM  
**To:** amcdowell@bulverdetx.gov; griffk@co.comal.tx.us; SAT\_NOI  
**Cc:** Rita Olguin; Gretchen Reutzel  
**Subject:** MS4 Notification: Johnson Ranch Unit 1 Ph 1 WQ Pond Outfall Modification NOC DHJB 121318  
**Attachments:** Johnson Ranch Unit 1 Ph 1 WQ Pond Outfall Modification NOC DHJB 121318.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Change for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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The information transmitted hereby is personal and confidential information, intended only for the use of the recipient(s) named above, and is expressly not intended to be voluntarily disclosed to anyone other than those named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient(s), please note that any unauthorized distribution, dissemination or copying of this communication is strictly prohibited. If you have received this communication in error, you should notify us immediately by telephone and mail the original message to us at the above address via the U.S. Postal Service or electronic transmission.

Texas Commission on Environmental Quality  
Construction Notice of Change  
TXR15XW55

Unit 1  
Ph 1  
WA Pond Mod.

Site Information (Regulated Entity)

What is the name of the site to be authorized?	JOHNSON RANCH
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTH OF THE INTERSECTION OF JOHNSON WAY AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.75555
Longitude (W) (-###.#####)	-98.4194
Primary SIC Code	1521
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN105332522
What is the name of the Regulated Entity (RE)?	JOHNSON RANCH
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NE CORNER OF HWY 281 AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.749264
Longitude (W) (-###.#####)	-98.420222
Facility NAICS Code	236115
What is the primary business of this entity?	SINGLE FAMILY RESIDENTIAL

Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN604156356
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	DHJB Development, LLC
Texas SOS Filing Number	801577210
Federal Tax ID	454962685
State Franchise Tax ID	32047553295
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	0-20
Independently Owned and Operated?	Yes
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
Responsible Authority Contact	
Organization Name	DHJB Development, LLC
Prefix	
First	CHARLIE
Middle	

Last	HILL
Suffix	
Credentials	
Title	PRESIDENT/CFO
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	28 Cordillera Trace, Suite 4
Routing (such as Mail Code, Dept., or Attn:)	
City	Boerne
State	TX
ZIP	78006
Phone (###-###-####)	8303362518
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	8303363540
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	CRI
Prefix	
First	MISTI
Middle	
Last	SHAFER WEBB
Suffix	
Credentials	
Title	SWP3 MANAGER
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit?	Changes to General Characteristics   Change to Permittee Mailing Address
2) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1521
3) If applicable, what is the Secondary SIC Code(s)?	6552   1611   1629
4) What is the total number of acres disturbed?	146
5) Is the project site part of a larger common plan of development or sale?	Yes
6) What is the estimated start date of the project?	04/30/2018
7) What is the estimated end date of the project?	03/04/2023
8) Will concrete truck washout be performed at the site?	Yes

- 9) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site? CIBOLO CREEK 1908
- 10) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? 1908
- 11) Is the discharge into a Municipal Separate Storm Sewer System (MS4)? Yes
- 11.1. What is the name of the MS4 Operator? CITY OF BULVERDE, COMAL COUNTY, TXDOT
- 12) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality? Yes
- 12.1. What is the name(s) of the Impaired water body(s) receiving the discharges from the construction site? UPPER CIBOLO CREEK 1908
- 13) 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
- 13.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented. Yes
- 14) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes

## Certification

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

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.

1. I am Charles P Hill, the owner of the STEERS account ER033639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Change.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Charles P Hill OPERATOR

Account Number: ER033639

Signature IP Address: 216.177.164.58

Signature Date: 2018-12-13

Signature Hash: 3803A41F588AD54569DDAA9B3D69E4BCC7E1319897B3D50F60F2C9CFF4CA7DAA

Form Hash Code at time of Signature: F490A83336B49DE85D23FB110B9CA8C9E8B1245E699DF97559B79B0DA564E17B

## Submission

Reference Number: The application reference number is 265910

Submitted by: The application was submitted by ER033639/Charles P Hill

Submitted Timestamp: The application was submitted on 2018-12-13 at 15:34:12 CST

Submitted From: The application was submitted from IP address

Confirmation Number:

Steers Version:

Permit Number:

216.177.164.58

The confirmation number is 232181

The STEERS version is 6.23

The permit number is TXR15XW55

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 20, 2018 9:29 AM  
**To:** engineering@nbtexas.org; SAT\_NOI  
**Cc:** Rita Olguin; Gretchen Reutzel  
**Subject:** MS4 Notification: Deer Crest 1 2 3 Grading PERMIT and NOI LYC 121918  
**Attachments:** Deer Crest 1 2 3 Grading PERMIT and NOI YC 121918.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

#### **Please note our new address below!**

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing **Accurate, Complete, and Timely** customer service that your company can rely on.*



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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on December 19, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15086U**

Coverage Effective: December 19, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110604550  
Deer Crest Unit 1  
South of The Intersection of State Highway 46 And County Road  
128 Weltner Road  
New Braunfels, TX 78130  
Guadalupe County

**Operator:**

CN602500415  
Yc Partners, Ltd.  
5423 N Loop 1604 E  
San Antonio, TX 78247

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgpa@tceq.texas.gov](mailto:swgpa@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 19, 2018

A handwritten signature in black ink, appearing to read "T. B. Baker".

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

**Site Information (Regulated Entity)**

What is the name of the site to be authorized?	Deer Crest, Unit 1
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	south of the intersection of State Highway 46 and County Road 128 Weltner Road
City	New Braunfels
State	TX
ZIP	78130
County	GUADALUPE
Latitude (N) (## #####)	29.664016
Longitude (W) (-### #####)	-98.056309
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Deer Crest, Unit 1 and Units 2 and 3 Grading
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	south of the intersection of State Highway 46 and County Road 128 Weltner Road
City	New Braunfels
State	TX
ZIP	78130
County	GUADALUPE
Latitude (N) (## #####)	29.664016
Longitude (W) (-### #####)	-98.056309
Facility NAICS Code	
What is the primary business of this entity?	General Contractor

**Customer (Applicant) Information**

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602500415
Type of Customer	Partnership
Full legal name of the applicant:	
Legal Name	YC Partners, Ltd.
Texas SOS Filing Number	10836210
Federal Tax ID	742877735
State Franchise Tax ID	17428777357
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	251-500
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	YC Partners, Ltd.
Prefix	
First	Arnold
Middle	
Last	Briones
Suffix	
Credentials	

Title	Executive Vice President
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	5423 N LOOP 1604 E
Routing (such as Mail Code, Dept., or Attn:)	
City	SAN ANTONIO
State	TX
ZIP	78247
Phone (###-###-####)	2106553780
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	2106558526
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Compliance Resources, Inc.
Prefix	
First	Amber
Middle	
Last	Scheler
Suffix	
Credentials	
Title	SWP3 Manager

Enter new address or copy one from list:

Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	ascheler@complianceresourcesinc.com

## CNOI General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	6552
4) If applicable, what is the Secondary SIC Code(s)?	
5) What is the total number of acres disturbed?	44
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	12/20/2018
8) What is the estimated end date of the project?	03/04/2023
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Guadalupe River
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1804

- 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)? Yes
- 12.1. What is the name of the MS4 Operator? City of New Braunfels and TxDOT
- 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality? No
- 14) 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? No
- 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. Yes
- 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes
- 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

## Certification

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

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.

1. I am Arnold Briones, the owner of the STEERS account ER022633.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Arnold Briones OPERATOR

Account Number: ER022633

Signature IP Address: 98.6.41.98

Signature Date: 2018-12-19

Signature Hash: 641A3843C4948DD967A6DA5B1725229D21ED12236356D037BD6B4A4FBE9878C8

Form Hash Code at time of Signature: 10BE86BE98D629E70EA1B0B2E4B9798F29E5C651E40547096D1C88A983FE02FE

## Fee Payment

Transaction by: The application fee payment transaction was made by ER022633/Arnold Briones

Paid by: The application fee was paid by MICHAEL A SCHAEFFER

Fee Amount: \$225.00

Paid Date: The application fee was paid on 2018-12-19

Transaction/Voucher number: The transaction number is 582EA000325310 and the voucher number is 397152

## Submission

Reference Number: The application reference number is 265164

Submitted by: The application was submitted by ER022633/Arnold Briones

Submitted Timestamp: The application was submitted on 2018-12-19 at 09:38:56 CST

Submitted From: The application was submitted from IP address 98.6.41.98

Confirmation Number:

The confirmation number is 232731

Steers Version:

The STEERS version is 6.23

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Thursday, December 13, 2018 9:41 AM  
**To:** SAT\_NOI  
**Subject:** FW: MS4 Notification: Johnson Ranch PERMIT & NOIR DHJB 050318  
**Attachments:** Johnson Ranch PERMIT & NOIR DHJB 050318.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

*Providing Accurate, Complete, and Timely customer service that your company can rely on.*



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The information transmitted hereby is personal and confidential information, intended only for the use of the recipient(s) named above, and is expressly not intended to be voluntarily disclosed to anyone other than those named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivering the message to the intended recipient(s) please note that any unauthorized distribution, dissemination or copying of this communication is strictly prohibited. If you have received this communication in error, you should notify us immediately by telephone and mail the original message to us at the above address via the U.S. Postal Service or electronic transmission.

**From:** Rita Olguin  
**Sent:** Thursday, December 13, 2018 9:36 AM  
**To:** [amcdowell@bulverdetx.gov](mailto:amcdowell@bulverdetx.gov); [griffk@co.comal.tx.us](mailto:griffk@co.comal.tx.us);  
**Cc:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Subject:** MS4 Notification: Johnson Ranch PERMIT & NOIR DHJB 050318

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

**Compliance Resources, Inc.**  
P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolquin@complianceresourcesinc.com](mailto:rolquin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

**Please note our new address below!**  
Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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*Renewal*



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY  
Texas Pollutant Discharge Elimination System  
Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on May 3, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15XW55**

Coverage Effective: August 13, 2013

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN105332522  
Johnson Ranch  
North of The Intersection of Johnson Way And FM 1863  
Bulverde, TX 78163  
Comal County

**Operator:**

CN604156356  
Dhjb Development, LLC  
102A Cordillera Rdg  
Boerne, TX 78006

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: May 03, 2018

*Stephani Bryson Penland*

FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent Renewal**  
**TXR15XW55**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	JOHNSON RANCH
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NORTH OF THE INTERSECTION OF JOHNSON WAY AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.75555
Longitude (W) (-###.#####)	-98.4194
Primary SIC Code	1521
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	RN105332522
What is the name of the Regulated Entity (RE)?	JOHNSON RANCH
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	NE CORNER OF HWY 281 AND FM 1863
City	BULVERDE
State	TX
ZIP	78163
County	COMAL
Latitude (N) (##.#####)	29.749264
Longitude (W) (-###.#####)	-98.420222
Facility NAICS Code	236115
What is the primary business of this entity?	SINGLE FAMILY RESIDENTIAL

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN604156356
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	DHJB Development, LLC
Texas SOS Filing Number	801577210
Federal Tax ID	
State Franchise Tax ID	32047553295
State Sales Tax ID	
Local Tax ID	
DUNS Number	

Number of Employees

Independently Owned and Operated?

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

Responsible Authority Contact

Organization Name DHJB Development, LLC

Prefix

First CHARLIE

Middle

Last HILL

Suffix

Credentials

Title PRESIDENT

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) 102A CORDILLERA RDG

Routing (such as Mail Code, Dept., or Attn:)

City BOERNE

State TX

ZIP 78006

Phone (###-###-####) 8303362518

Extension

Alternate Phone (###-###-####)

Fax (###-###-####) 8303363540

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name CRI

Prefix

First MISTI

Middle

Last SHAFER WEBB

Suffix

Credentials

Title SWP3 MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City GEORGETOWN

State TX

ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## CNOI-R General Characteristics

1) Is the project located on Indian Country Lands?	No
2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?	No
3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1521
4) If applicable, what is the Secondary SIC Code(s)?	1611   6552   1629
5) What is the total number of acres disturbed?	142
6) Is the project site part of a larger common plan of development or sale?	Yes
7) What is the estimated start date of the project?	04/30/2018
8) What is the estimated end date of the project?	04/30/2021
9) Will concrete truck washout be performed at the site?	Yes
10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	CIBOLO CREEK (1908)
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1908
12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
12.1. What is the name of the MS4 Operator?	City of Bulverde, Comal County, TxDOT
13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	Yes
13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?	UPPER CIBOLO CREEK 1908
14) 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
14.1. I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.	Yes
15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the	Yes

confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.

16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). Yes

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. Yes

## Certification

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

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.

1. I am Charles P Hill, the owner of the STEERS account ER033639.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent Renewal.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Charles P Hill OPERATOR

Account Number:	ER033639
Signature IP Address:	216.177.164.58
Signature Date:	2018-05-03
Signature Hash:	231795BFD12402144D10FB80D9008BCA253D552FC421122746C409E36CB9951F
Form Hash Code at time of Signature:	2CB6053942413BF300FC04384E938EB19F5D005A22374605F19D1560A43EE6EC

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER033639/Charles P Hill
Paid by:	The application fee was paid by CHARLIE HILL
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-05-03
Transaction/Voucher number:	The transaction number is 582EA000300149 and the voucher number is 368228

## Submission

<b>Reference Number:</b>	<b>The application reference number is 234996</b>
<b>Submitted by:</b>	<b>The application was submitted by ER033639/Charles P Hill</b>
<b>Submitted Timestamp:</b>	<b>The application was submitted on 2018-05-03 at 09:21:02 CDT</b>
<b>Submitted From:</b>	<b>The application was submitted from IP address 216.177.164.58</b>
<b>Confirmation Number:</b>	<b>The confirmation number is 207012</b>
<b>Steers Version:</b>	<b>The STEERS version is 6.18</b>
<b>Permit Number:</b>	<b>The permit number is TXR15XW55</b>

## Additional Information

**Application Creator:** This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Monday, December 10, 2018 4:32 PM  
**To:** engineering@nbtexas.org; SAT\_NOI  
**Cc:** Rita Olguin; Gretchen Reutzel  
**Subject:** MS4 Notification: Solms Morningside Water & Sewer Recon ADD SPOILS NOC CapEx 121018  
**Attachments:** Solms Morningside Water & Sewer Recon ADD SPOILS NOC CapEx 121018.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Change for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

### Please note our new address below!

Compliance Resources, Inc.  
PO Box 2628  
Georgetown, TX 78627

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Change submitted to update the Notice of Intent (NOI) for the facility listed below was received on December 10, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15277Q**

Coverage Effective: July 24, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110461266  
 Solmsmorningsiderueckle Water And Sewer Reconstruction  
 Along Solms Road, Morningside Drive, And Rueckle Road  
 New Braunfels, TX 78130  
 Comal County

**Operator:**

CN600409288  
 Capital Excavation Company  
 PO BOX 1301  
 Austin, TX 78767

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: December 10, 2018

FOR THE COMMISSION

Solms 'Kid Morningside Dr...  
 Add Spoils

**Texas Commission on Environmental Quality**  
**Construction Notice of Change**  
**TXR15277Q**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	SOLMSMORNINGSIDERUECKLE WATER AND SEWER RECONSTRUCTION
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	ALONG SOLMS ROAD, MORNINGSIDE DRIVE, AND RUECKLE ROAD
City	NEW BRAUNFELS
State	TX
ZIP	78130
County	COMAL
Latitude (N) (##.#####)	29.665399
Longitude (W) (-###.#####)	-98.150134
Primary SIC Code	1623
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	RN110461266
What is the name of the Regulated Entity (RE)?	SOLMSMORNINGSIDERUECKLE WATER AND SEWER RECONSTRUCTION
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	ALONG SOLMS ROAD, MORNINGSIDE DRIVE, AND RUECKLE ROAD
City	NEW BRAUNFELS
State	TX
ZIP	78130
County	COMAL
Latitude (N) (##.#####)	29.665399
Longitude (W) (-###.#####)	-98.150134
Facility NAICS Code	237110
What is the primary business of this entity?	GENERAL CONTRACTOR

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN600409288
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Capital Excavation Company
Texas SOS Filing Number	71144500
Federal Tax ID	742330505
State Franchise Tax ID	17423305055
State Sales Tax ID	
Local Tax ID	

DUNS Number

Number of Employees 251-500

Independently Owned and Operated?

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

Responsible Authority Contact

Organization Name Capital Excavation Company

Prefix

First SCOTT

Middle

Last BUDD

Suffix

Credentials

Title VICE PRESIDENT

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 1301

Routing (such as Mail Code, Dept., or Attn:)

City AUSTIN

State TX

ZIP 78767

Phone (###-###-####) 5124401717

Extension

Alternate Phone (###-###-####)

Fax (###-###-####) 5124400844

E-mail

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name COMPLIANCE RESOURCES INC

Prefix

First MISTI

Middle

Last SHAFER WEBB

Suffix

Credentials

Title SWP3 MANAGER

Enter new address or copy one from list:

Mailing Address

Address Type Domestic

Mailing Address (include Suite or Bldg. here, if applicable) PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City GEORGETOWN

State	TX
ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	MISTI@COMPLIANCERESOURCESINC.COM

## Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit?	Changes to General Characteristics
2) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1623
3) If applicable, what is the Secondary SIC Code(s)?	
4) What is the total number of acres disturbed?	28
5) Is the project site part of a larger common plan of development or sale?	No
6) What is the estimated start date of the project?	07/20/2018
7) What is the estimated end date of the project?	03/04/2023
8) Will concrete truck washout be performed at the site?	Yes
9) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	FOURMILE CREEK, GUADALUPE RIVER 1804, DRY COMAL CREEK 1811A
10) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1804   1811
11) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
11.1. What is the name of the MS4 Operator?	CITY OF NEW BRAUNFELS AND TXDOT
12) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?	Yes
12.1. What is the name(s) of the Impaired water body(s) receiving the discharges from the construction site?	DRY COMAL CREEK 1811A
13) 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?	No
14) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.	Yes

## Certification

I certify that I am authorized under 30 Texas Administrative Code 305.44 to sign this document and can provide documentation in

proof of such authorization upon request.

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.

1. I am Scott Budd, the owner of the STEERS account ER028090.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Change.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Scott Budd OPERATOR

Account Number:	ER028090
Signature IP Address:	24.227.213.212
Signature Date:	2018-12-10
Signature Hash:	D85C7881C3368B550442EC6DAD4D2003094307F5C51769E2B5FE1C8FDF7247A2
Form Hash Code at time of Signature:	910A7EB6ABB4A2C14F287A075523A3A66F7413BE0A82B8318C644C7FA7DD4623

## Submission

Reference Number:	The application reference number is 265213
Submitted by:	The application was submitted by ER028090/Scott Budd
Submitted Timestamp:	The application was submitted on 2018-12-10 at 14:26:32 CST
Submitted From:	The application was submitted from IP address 24.227.213.212
Confirmation Number:	The confirmation number is 231785
Steers Version:	The STEERS version is 6.23
Permit Number:	The permit number is TXR15277Q

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Hannah Welker <HWelker@complianceresourcesinc.com>  
**Sent:** Friday, October 05, 2018 9:45 AM  
**To:** stormwaterconstruction@saws.org; SAT\_NOI  
**Cc:** Rita Olguin  
**Subject:** Lennar Homes Braun Landings NOI  
**Attachments:** Braun Landings PERMIT & NOI LNR LD 082118.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Please see the attached NOI for Lennar Homes Braun Landings.

Thank you,

**Hannah Welker**  
Compliance Resources, Inc.

Please note our new address below!

Compliance Resources, Inc.  
2338 Jackson Keller Rd.  
San Antonio, TX 78230

(210)608-2367 Cell  
(210)366-2026 San Antonio Office  
1-888-CRI-SW3P

[hwelker@complianceresourcesinc.com](mailto:hwelker@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

Better Business Bureau, serving 1 billion U.S. consumers  
Sustained Trust and the Promise Report



**CRI: providing Accurate, Complete, and Timely customer service that your company can rely on.**

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on August 21, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15051R**

Coverage Effective: August 21, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110478310  
Braun Landings  
Southeast of The Intersection of Bandera Road And Tezel Road  
San Antonio, TX 78254  
Bexar County

**Operator:**

CN602412207  
Lennar Homes of Texas Land And Construction, Ltd.  
1922 Dry Creek Way Ste 101  
San Antonio, TX 78259

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: August 21, 2018

A handwritten signature in black ink, appearing to be "T. B. Bell".

FOR THE COMMISSION

## Texas Commission on Environmental Quality

### Construction Notice of Intent

#### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Braun Landings
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Southeast of the intersection of Bandera Road and Tezel Road
City	San Antonio
State	TX
ZIP	78254
County	BEXAR
Latitude (N) (##.#####)	29.540598
Longitude (W) (-###.#####)	-98.655563
Primary SIC Code	6552
Secondary SIC Code	1521
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Braun Landings
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	Southeast of the intersection of Bandera Road and Tezel Road
City	San Antonio
State	TX
ZIP	78254
County	BEXAR
Latitude (N) (##.#####)	29.540598
Longitude (W) (-###.#####)	-98.655563
Facility NAICS Code	
What is the primary business of this entity?	Land Developer/Homebuilder

#### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602412207
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Lennar Homes of Texas Land and Construction, Ltd.
Texas SOS Filing Number	11452910
Federal Tax ID	752792018
State Franchise Tax ID	17527920189
State Sales Tax ID	
Local Tax ID	
DUNS Number	

Number of Employees	21-100
Independently Owned and Operated?	No
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
Responsible Authority Contact	
Organization Name	Lennar Homes of Texas Land and Construction, Ltd.
Prefix	
First	Brian
Middle	
Last	Barron
Suffix	
Credentials	
Title	Division President
Responsible Authority Mailing Address	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	1922 DRY CREEK WAY STE 101
Routing (such as Mail Code, Dept., or Attn:)	
City	SAN ANTONIO
State	TX
ZIP	78259
Phone (###-###-####)	2104036200
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	CRI
Prefix	
First	Misti
Middle	
Last	Shafer-Webb
Suffix	
Credentials	
Title	SWPPP Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX

ZIP	78627
Phone (###-###-####)	5129307733
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	5128647629
E-mail	misti@complianceresourcesinc.com

## CNOI General Characteristics

- |   |                       |
|---|-----------------------|
| 1) Is the project located on Indian Country Lands?  | No                    |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                    |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 6552                  |
| 4) If applicable, what is the Secondary SIC Code(s)?  | 1521                  |
| 5) What is the total number of acres disturbed?   | 12.46                 |
| 6) Is the project site part of a larger common plan of development or sale?   | No                    |
| 7) What is the estimated start date of the project?   | 08/21/2018            |
| 8) What is the estimated end date of the project?   | 03/04/2023            |
| 9) Will concrete truck washout be performed at the site?  | Yes                   |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | French Creek          |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1906                  |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                   |
| 12.1. What is the name of the MS4 Operator?   | SAWS, TxDOT           |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | Yes                   |
| 13.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?  | Lower Leon Creek 1906 |
| 14) 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?  | No                    |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                   |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the  | Yes                   |

Construction General Permit (TXR150000).

17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

Yes

### Certification

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

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.

1. I am Brian Barron, the owner of the STEERS account ER051116.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Brian Barron OPERATOR

Account Number:	ER051116
Signature IP Address:	204.109.18.254
Signature Date:	2018-08-21
Signature Hash:	3F4678924702DD8EC8CDBAFE03C7E15B78EF168FF5C2F5FF865933851605CB16
Form Hash Code at time of Signature:	7BFED3FCF017EA016313A8176ED1515D9DFED2835A20412DE2FAE664E27640E1

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER051116/Brian Barron
Paid by:	The application fee was paid by MARCUS WALTERS
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-08-21
Transaction/Voucher number:	The transaction number is 582EA000313124 and the voucher number is 383633

### Submission

Reference Number:	The application reference number is 251817
Submitted by:	The application was submitted by ER051116/Brian

8/21/2018

Copy of Record - Texas Commission on Environmental Quality - [www.tceq.texas.gov](http://www.tceq.texas.gov)

Barron

Submitted Timestamp:

The application was submitted on 2018-08-21 at 13:13:30 CDT

Submitted From:

The application was submitted from IP address 204.109.18.254

Confirmation Number:

The confirmation number is 220828

Steers Version:

The STEERS version is 6.18

## Additional Information

Application Creator: This account was created by Amber Scheler

## Adrienne Boer

---

**From:** Christina Metzger <cmetzger@complianceresourcesinc.com>  
**Sent:** Tuesday, August 21, 2018 11:02 AM  
**To:** SAT\_NOI  
**Cc:** lowden@lowdenexcavating.com  
**Subject:** FW: STEERS NOI for Avery Park Unit 13  
**Attachments:** Avery Park Unit 13 STEERS NOI Lowden 082118.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Per request of TxDOT – San Antonio District, please see the attached STEERS NOI for Avery Park, Unit 13 for Dale Lowden Excavating, Inc., submitted on 08-21-2018.

Thanks,

*Christina Metzger* – QPSWPPP / QCIS #09170AF4  
Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627



512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[cmetzger@complianceresourcesinc.com](mailto:cmetzger@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on August 21, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15041R**

Coverage Effective: August 21, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110478179

Avery Park Unit 13

West of The Intersection of Avery Parkway And Whispering Way

New Braunfels, TX 78130

Guadalupe County

**Operator:**

CN602551418

Dale Lowden Excavating, Inc.

PO BOX 1769

Wimberley, TX 78676

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgp@tceq.texas.gov](mailto:swgp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: August 21, 2018

\_\_\_\_\_  
FOR THE COMMISSION

A handwritten signature in black ink, appearing to be "T. B. Baker", written over a horizontal line.

## Texas Commission on Environmental Quality

### Construction Notice of Intent

#### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Avery Park, Unit 13
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	west of the intersection of Avery Parkway and Whispering Way
City	New Braunfels
State	TX
ZIP	78130
County	GUADALUPE
Latitude (N) (##.#####)	29.666957
Longitude (W) (-###.#####)	-98.049408
Primary SIC Code	6552
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
Regulated Entity Site Information	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Avery Park, Unit 13
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	west of the intersection of Avery Parkway and Whispering Way
City	New Braunfels
State	TX
ZIP	78130
County	GUADALUPE
Latitude (N) (##.#####)	29.666957
Longitude (W) (-###.#####)	-98.049408
Facility NAICS Code	
What is the primary business of this entity?	General Contractor

#### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN602551418
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Dale Lowden Excavating, Inc.
Texas SOS Filing Number	108218500
Federal Tax ID	742509415
State Franchise Tax ID	17425094152
State Sales Tax ID	
Local Tax ID	
DUNS Number	57488983
Number of Employees	21-100

Independently Owned and Operated?	No
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
<b>Responsible Authority Contact</b>	
Organization Name	Dale Lowden Excavating, Inc.
Prefix	
First	Lanette
Middle	
Last	Lowden
Suffix	
Credentials	
Title	Vice President / Owner
<b>Responsible Authority Mailing Address</b>	
Enter new address or copy one from list:	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 1769
Routing (such as Mail Code, Dept., or Attn:)	
City	WIMBERLEY
State	TX
ZIP	78676
Phone (###-###-####)	5128421307
Extension	
Alternate Phone (###-###-####)	
Fax (###-###-####)	
E-mail	

## Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name	Compliance Resources, Inc.
Prefix	
First	Misti
Middle	
Last	Shafer-Webb
Suffix	
Credentials	
Title	SWP3 Manager
Enter new address or copy one from list:	
Mailing Address	
Address Type	Domestic
Mailing Address (include Suite or Bldg. here, if applicable)	PO BOX 2628
Routing (such as Mail Code, Dept., or Attn:)	
City	GEORGETOWN
State	TX
ZIP	78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

misti@complianceresourcesinc.com

## CNOI General Characteristics

- |   |                                 |
|---|---------------------------------|
| 1) Is the project located on Indian Country Lands?  | No                              |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                              |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 6552                            |
| 4) If applicable, what is the Secondary SIC Code(s)?  |                                 |
| 5) What is the total number of acres disturbed?   | 28                              |
| 6) Is the project site part of a larger common plan of development or sale?   | Yes                             |
| 7) What is the estimated start date of the project?   | 08/21/2018                      |
| 8) What is the estimated end date of the project?   | 03/04/2023                      |
| 9) Will concrete truck washout be performed at the site?  | Yes                             |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Guadalupe River 1804            |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 1804                            |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                             |
| 12.1. What is the name of the MS4 Operator?   | City of New Braunfels and TxDOT |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | No                              |
| 14) 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?  | No                              |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                             |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                             |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                             |

## Certification

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

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.

1. I am Lanette Lowden, the owner of the STEERS account ER014191.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Lanette Lowden OPERATOR

Account Number:	ER014191
Signature IP Address:	71.40.26.30
Signature Date:	2018-08-20
Signature Hash:	A5D81DE0DC4C521FC22FC47EDA5492C76DE8F6612082733F59E5C89349B65938
Form Hash Code at time of Signature:	47D25161931D78DBDA1A34EA7ADDA8A93D8288D812E5A4C5309017AFA8795A6E

## Fee Payment

Transaction by:	The application fee payment transaction was made by ER014191/Lanette Lowden
Paid by:	The application fee was paid by LANETTE LOWDEN
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-08-20
Transaction/Voucher number:	The transaction number is 582EA000312972 and the voucher number is 383471

## Submission

Reference Number:	The application reference number is 251239
Submitted by:	The application was submitted by ER052491/Amber Scheler
Submitted Timestamp:	The application was submitted on 2018-08-21 at 10:52:24 CDT

Submitted From:

The application was submitted from IP address  
104.36.123.248

Confirmation Number:

The confirmation number is 220806

Steers Version:

The STEERS version is 6.18

## Additional Information

---

Application Creator: This account was created by Amber Scheler

# **Tyler District**

# **Waco District**

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, September 12, 2018 10:46 AM  
**To:** kgodineaux@templetx.gov; WAC\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 notification: Bethel Church - A New Worship Center Signed Small CSN Baird Williams Construction II, Ltd. 091018  
**Attachments:** Bethel Church - A New Worship Center Signed Small CSN Baird Williams 091018.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the Small Construction Site Notice for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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PO Box 2628  
Georgetown, TX 78627

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**SMALL CONSTRUCTION SITE NOTICE**  
FOR THE  
Texas Commission on Environmental Quality (TCEQ)  
Storm Water Program

**TPDES General Permit TXR150000**

The following information is posted in compliance with Part II.E.2. of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from small construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at: [http://www.tceq.state.tx.us/nav/pemils/wq\\_construction.html](http://www.tceq.state.tx.us/nav/pemils/wq_construction.html)

<b>Operator Name:</b>	<b>Baird/Williams Construction II, Ltd.</b>
<b>Contact Name and Phone Number:</b>	<b>W. Britt Williams 254-773-3499</b>
<b>Project Description:</b> <i>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</i>	<b>Bethel Church</b> <b>22621 SE H.K. Dodgen Loop</b> <b>(West of the intersection of SW H.K. Dodgen Loop</b> <b>and Old Highway 95)</b> <b>Temple, TX 76502</b>  <b>A New Worship Center ~ 4 Acres Disturbed</b>  <b>August 2018 - August 2020</b>
<b>Location of Storm Water Pollution Prevention Plan:</b>	<b>On Site</b>

**For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:**

I W. Britt Williams certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title: \_\_\_\_\_  
Vice President

Date: 9-20-18

\_\_\_\_\_ Date Notice Removed

\_\_\_\_\_ MS4 operator notified per Part II.F.3.

# **Wichita Falls District**

# **Yoakum District**

## Adrienne Boer

---

**From:** Rita Olguin <rolguin@complianceresourcesinc.com>  
**Sent:** Wednesday, September 19, 2018 5:00 PM  
**To:** YKM\_NOI  
**Cc:** Rita Olguin  
**Subject:** MS4 notification: McCoy's Building Supply Store #186 PERMIT and NOI Embree Const 091918  
**Attachments:** McCoys Building Supply Store 186 PERMIT and NOI Embree Const 091918.pdf

This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,  
As required by the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites, attached is a copy of the STEERS Notice of Intent for storm water discharges associated with construction activity.

*Thank you,  
Rita Olguin*

### Compliance Resources, Inc.

P.O. Box 2628  
Georgetown, Texas 78627

512-930-7733 Office  
888-CRI-SW3P Toll Free  
512-864-7629 Fax  
[rolguin@complianceresourcesinc.com](mailto:rolguin@complianceresourcesinc.com)  
[www.complianceresourcesinc.com](http://www.complianceresourcesinc.com)

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Georgetown, TX 78627

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**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on September 19, 2018. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater construction general permit TXR150000 is acknowledged. Your facility's TPDES construction stormwater general permit authorization number is:

**TXR15851R**

Coverage Effective: September 19, 2018

TCEQ's stormwater construction general permit requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater construction general permit, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN110496684

Mccoys Building Supply Store 186

Northwest of The Intersection of 7Th Street And Sergeant Joe Parks,  
Jr. Memorial Highway

Bay City, TX 77414

Matagorda County

**Operator:**

CN601160773

Embree Construction Group, Inc.

4747 Williams Dr

Georgetown, TX 78633

This permit expires on March 05, 2023, unless otherwise amended. If you have any questions related to processing, you may contact the Stormwater Processing Center by email at [swpermit@tceq.texas.gov](mailto:swpermit@tceq.texas.gov) or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at [swgpp@tceq.texas.gov](mailto:swgpp@tceq.texas.gov) or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ web site at <http://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

Issued Date: September 19, 2018

  
FOR THE COMMISSION

**Texas Commission on Environmental Quality**  
**Construction Notice of Intent**

### Site Information (Regulated Entity)

What is the name of the site to be authorized?	McCoy's Building Supply Store #186
Does the site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
City	Bay City
State	TX
ZIP	77414
County	MATAGORDA
Latitude (N) (##.#####)	28.984582
Longitude (W) (-###.#####)	-95.940504
Primary SIC Code	1542
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	
<b>Regulated Entity Site Information</b>	
What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	McCoy's Building Supply Store #186
Does the RE site have a physical address?	No
Because there is no physical address, describe how to locate this site:	northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
City	Bay City
State	TX
ZIP	77414
County	MATAGORDA
Latitude (N) (##.#####)	28.984582
Longitude (W) (-###.#####)	-95.940504
Facility NAICS Code	
What is the primary business of this entity?	General Contractor / Builder

### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	CN601160773
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Embree Construction Group, Inc.
Texas SOS Filing Number	62378500
Federal Tax ID	742242835
State Franchise Tax ID	17422428353
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	21-100

Independently Owned and Operated?

No

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

Responsible Authority Contact

Organization Name

Embree Construction Group, Inc.

Prefix

First

Cory

Middle

Last

Delz

Suffix

Credentials

Title

Vice President of Construction

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

4747 WILLIAMS DR

Routing (such as Mail Code, Dept., or Attn:)

City

GEORGETOWN

State

TX

ZIP

78633

Phone (###-###-####)

5128194700

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128698770

E-mail

### Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Compliance Resources, Inc.

Prefix

First

Misti

Middle

Last

Shafer-Webb

Suffix

Credentials

Title

SWP3 Manager

Enter new address or copy one from list:

Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

PO BOX 2628

Routing (such as Mail Code, Dept., or Attn:)

City

GEORGETOWN

State

TX

ZIP

78627

Phone (###-###-####)

5129307733

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

5128647629

E-mail

mlsti@complianceresourcesinc.com

## CNOI General Characteristics

- |   |                            |
|---|----------------------------|
| 1) Is the project located on Indian Country Lands?  | No                         |
| 2) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?   | No                         |
| 3) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?   | 1542                       |
| 4) If applicable, what is the Secondary SIC Code(s)?  |                            |
| 5) What is the total number of acres disturbed?   | 10                         |
| 6) Is the project site part of a larger common plan of development or sale?   | No                         |
| 7) What is the estimated start date of the project?   | 09/07/2018                 |
| 8) What is the estimated end date of the project?   | 03/04/2023                 |
| 9) Will concrete truck washout be performed at the site?  | Yes                        |
| 10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?   | Bucks Bayou                |
| 11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?   | 2441                       |
| 12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  | Yes                        |
| 12.1. What is the name of the MS4 Operator?   | City of Bay City and TxDOT |
| 13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?   | No                         |
| 14) 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?  | No                         |
| 15) I certify that a stormwater pollution prevention plan has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who operate under a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator. | Yes                        |
| 16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).   | Yes                        |
| 17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  | Yes                        |

### Certification

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

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.

1. I am Cory Delz, the owner of the STEERS account ER045841.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Construction Notice of Intent.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Cory Delz OPERATOR

Account Number:	ER045841
Signature IP Address:	66.76.89.2
Signature Date:	2018-09-19
Signature Hash:	49D52C774674B0F84D1A48F23E2BB88CF0D60D13BCA15333F2AE7074EA83C11E
Form Hash Code at time of Signature:	73BC2BB56B2F6353CED26049782988322CF31B421CC682EEA347F3038F3BEE8E

### Fee Payment

Transaction by:	The application fee payment transaction was made by ER045841/Cory Delz
Paid by:	The application fee was paid by TRAVIS CARAWAY
Fee Amount:	\$225.00
Paid Date:	The application fee was paid on 2018-09-19
Transaction/Voucher number:	The transaction number is 582EA000315801 and the voucher number is 386512

### Submission

Reference Number:	The application reference number is 254443
Submitted by:	The application was submitted by ER052491/Amber Scheler
Submitted Timestamp:	The application was submitted on 2018-09-19 at 15:51:30 CDT

9/19/2018

Copy of Record - Texas Commission on Environmental Quality - [www.tceq.texas.gov](http://www.tceq.texas.gov)

Submitted From:

The application was submitted from IP address  
104.36.123.248

Confirmation Number:

The confirmation number is 224114

Steers Version:

The STEERS version is 6.21

## Additional Information

Application Creator: This account was created by Amber Scheler

# **Attachment 0**

**Report Any Changes to Current Regulatory Mechanisms - BMP 4.3.2**

**Changes to Regulatory Mechanisms**

No changes to regulatory mechanisms.

NA

NA

NA

NA

# **Attachment P**

## **Map of Permanent Structural Controls - BMP 5.3.2.c**

**Structural controls are displayed on the map found in Attachment E.**

# **Attachment Q**

**Report Impaired Waterbodies and POCs Identified and  
Update SWMP, Tables 7.2 and 7.3 - BMP 7.3.1**

Name of TMDL	POC
No	N/A
N/A	N/A

# **POLLUTANTS OF CONCERN DESCRIPTIONS**

**November 2017**

## **Overview**

TRC Environmental Corporation (TRC) was retained by the Texas Department of Transportation (TxDOT), and authorized by Work Authorization Number 1 under Contract 577XXSM003, to perform environmental services to meet conditions of TxDOT's Texas Pollutant Discharge Elimination System (TPDES) Municipal Separate Storm Sewer System (MS4) permit. Per the MS4 permit, TxDOT must meet permit conditions and implement a Statewide Stormwater Management Program (SWMP). As part of this effort, TxDOT must determine whether the MS4 discharges directly into an Impaired Water Body (IWB) listed on the 2014 Texas Integrated Report 303(d) list, and determine if MS4 discharges would be likely to contain pollutants of concern (POCs) at levels of concern.

This document provides the rationale for whether the TxDOT MS4 regulated area is a potential source for impairment for the POCs listed in Tables 7.2 and 7.3 of the SWMP (TxDOT, 2017a). All listed POCs are listed below in four groups: (1) POCs that the TxDOT MS4 area discharges but the level of contribution to impairment is unknown, (2) POCs that the TxDOT MS4 area potentially discharges but at negligible levels that would not likely cause impairment, (3) POCs that the TxDOT MS4 area likely does not discharge, and (4) POCs that are legacy pollutants and are currently banned from usage.

TxDOT MS4 area is not considered a likely source for impairment for all POCs listed in groups (2) and (3), and for some POCs listed in group (4).

The TxDOT MS4 area was listed as to be determined (TBD) in Tables 7.2 and 7.3 as potential source for impairment for:

- Any POC listed in group (1) (e.g., chloride, TDS, and mercury);
- No available source analysis (i.e., segments listed in Table 7.3); and
- Contaminants to be discussed in the future.

These "TBD" contaminant contributions will be further evaluated through mapping the Total Maximum Daily Load (TMDL) program segment with district activities and associated potential contribution. This effort will be conducted in the next phase of this work authorization.

## **CONTAMINANTS TO BE DISCUSSED IN THE FUTURE**

Sources of the impairments for contaminants listed below require further investigation prior to determining TxDOT's contribution, if any. As the TMDLs and Implementation Plans (I-Plans) process progresses for these contaminants, further evaluation will be conducted to determine TxDOT's contribution.

- *Impaired Microbenthic Community*



- *Toxicity in Sediment*
- *Impaired Fish Communities*
- *Impaired Macrobenthic Communities*

### **Group 1 – POCs that the TxDOT MS4 area discharges but the level of contribution to impairment is unknown**

#### ***Chloride***

TxDOT does use chloride containing salts for deicing activities when appropriate. However, Section 5.3.6(1)(c) of TxDOT's SWMP states that deicing salts are used on a limited basis by TxDOT, and the preferred method of maintaining a safe roadway during ice conditions is through the use of sand without salt. Only during the most severe conditions is salt mixed with sand, at approximately 100 pounds of salt per cubic yard of sand. During and after the icy conditions, inspections are conducted to ensure proper cleanup operations minimize pollutant discharge from the MS4. TxDOT also manages salt piles at maintenance facilities to minimize pollutant transport. TxDOT Environmental Affairs regularly inspects facilities to ensure proper salt pile management and includes this information in its MS4 annual reporting.

TMDLs identify animal feeding operations, oil and gas operations, wastewater treatment plants, and natural salt deposits as the primary sources of the chloride (TCEQ, 2007a; TCEQ, 2007b). I-Plans have indicated that groundwater (a natural chloride source), produced water from oil and gas activities, and wastewater treatment plants account for the vast majority (i.e., >90%) of chloride discharged (TCEQ, 2007a; TCEQ, 2007b). There are no livestock and/or oil and gas operations within the TxDOT MS4 regulated area. Therefore, in the areas with I-Plans, the TxDOT MS4 is not considered a major source of chloride. However, in the areas where no source analysis was available (i.e., segments listed in 7.3), additional evaluation is required to determine if chlorides from deicing salts is a major source of impairment.

#### ***Total Dissolved Solids (TDS)***

TMDLs identify animal feeding operations, oil and gas operations, wastewater treatment plants, and natural salt deposits as the primary sources of TDS impairment (TCEQ, 2007a; TCEQ, 2007b; TCEQ, 2009). I-Plans have indicated that groundwater (a natural TDS source), oil and gas activities, and wastewater treatment plants account for the vast majority (i.e., >90%) of TDS discharged (TNRCC, 2001c; TCEQ, 2007c; TCEQ, 2007d). There are no livestock or oil and gas operations within the TxDOT MS4 regulated area. Therefore, in the areas with I-Plans, the TxDOT MS4 is not considered a major source of TDS. However, in the areas where no source analysis was available (i.e., segments listed in 7.3), additional evaluation is required to determine if TDS from deicing salts are a major source of impairment.



### *Mercury in Edible Tissues*

Atmospheric deposition is the dominant source of mercury in most water bodies. Anthropogenic activities including burning of fossil fuels including coal and oil, metal smelting, and mining are responsible for much of the mercury released into the environment. In the United States, coal burning power plants account for approximately 42 percent of all anthropogenic mercury emissions (U.S. EPA, 2016). Mercury is released into the atmosphere via vehicle exhaust from burning oil and is released to the ground from brake pad wear. However, the level of mercury contribution from vehicles using TxDOT highways within the MS4 area requires further analysis.

## **Group 2 – POCs that the TxDOT MS4 area potentially discharges but at negligible levels that would not likely cause impairment**

### *Sulfate*

There are herbicides approved by TxDOT for use within the MS4 area that contain sulfur in various oxidation states that potentially could be oxidized to sulfate (e.g., Outrider, Escort XP, Streamline) (TxDOT, 2017b). However, available TMDLs identify permitted wastewater plants, produced water from oil and gas exploration and production, historical brine pits, brine injection, and natural sulfate containing mineral beds as the main sources of sulfate discharges (TCEQ, 2007b; TCEQ, 2009). There are no oil and gas production activities, mining activities, or wastewater treatment plants operated within the TxDOT MS4 regulated area. Therefore, in the areas covered by TMDLs, the TxDOT MS4 is not considered a major source of sulfate. In areas where no source analysis was available (i.e., segments listed in 7.3), it is highly unlikely that the low concentrations of sulfide in the herbicides would be significantly contributing to impairment.

### *Nickel*

Nickel alloys are most commonly used in metallurgical, chemical, and food processing industries. Nickel alloys can also be found in automobiles and are released to the environment through normal wear of vehicles. However, according to the Houston Ship Channel TMDL, recent data indicate that water quality standards for dissolved nickel are being met in the Houston Ship Channel System and the probability of potential future exceedances is low. The TMDL also states that after further investigation, the original nickel exceedances were potentially an artifact of poor sampling procedures and there is significant doubt if there ever were nickel exceedances in the Houston Ship Channel (TNRCC, 2000). Therefore, TxDOT's MS4 regulated area is not likely contributing to nickel impairments.

### *Zinc*



TxDOT personnel do not use any zinc containing chemicals within its MS4 regulated area. The I-Plan for Nueces Bay indicates that (1) elevated zinc levels are caused by historical industrial activities, (2) zinc levels appear to be declining over time, and (3) there were no existing discharges of zinc found that would result in violation of the proposed revised zinc criterion (TCEQ, 2007e). Therefore, even though zinc is released to the air and ground from automotive emissions and tire wear, the TxDOT MS4 regulated area is not a major source for zinc impairment.

### ***Nitrate-Nitrogen***

According to Section 5.3.6(1)(d) of the SWMP, TxDOT only uses complete fertilizers containing nitrogen as a one-time item nearing the end of initial construction of a roadway and while vegetation is being established. TxDOT does not apply fertilizers regularly or on a schedule within its MS4 regulated area. TxDOT does authorize herbicides containing nitrogen to be used within the MS4 area (e.g., Clopyralid, Glyphosate) (TxDOT, 2017b), which could contribute nitrate-nitrogen if the residual herbicide was broken down and any nitrogen was oxidized to nitrate. However, according to the Segment 2110 TMDL, the only segment with nitrate-nitrogen listed as a POC, nitrates in the Lower Sabinal River were likely from the City of Sabinal Wastewater Treatment Facility's evaporation pond liner seepage (TCEQ, 2005). Therefore, TxDOT is not considered a major source for nitrate-nitrogen impairment.

### ***Phosphorus***

According to Section 5.3.6(1)(d) of the SWMP, TxDOT only uses complete fertilizers containing phosphorus as a one-time item nearing the end of initial construction of a roadway and while vegetation is being established. TxDOT does not regularly schedule application of complete fertilizers within its MS4 regulated area. TxDOT does authorize herbicides containing phosphorus to be used within the MS4 area (e.g., glyphosate) (TxDOT, 2017b), which could contribute phosphorus loadings. However, North Bosque River (Segment 1226 and 1255) is the only segment with phosphorus listed as a POC and the corresponding TMDL cites municipal wastewater treatment plants and daily animal waste application as the primary sources of phosphorus into the North Bosque River. There are also no sanitary sewers systems, on-site sewage facilities, or wastewater treatment plants operated within TxDOT's MS4 regulated area. Furthermore, urban stormwater was considered a relatively small source of phosphorus. All urban runoff was listed as contributing  $\leq 6\%$  of the total phosphorus load (TCEQ, 2001d). Therefore, TxDOT is not considered a major source for phosphorus impairment.

### ***DO***

Low dissolved oxygen (DO) levels are an indicator of high levels of nutrients and/or easily degradable carbon entering a water body. TxDOT does not regularly use any complete fertilizers within its regulated area. TxDOT also does not operate any sanitary sewer systems or on-site sewage facilities within its regulated area, which are common sources of easily degradable carbon. Therefore, the MS4 regulated area is not providing the nutrients or carbon required for elevated biological activity.



## *pH*

Low pH can occur from runoff sources with low pH or from degradation of organic matter. Low pH runoff sources can occur from mining activities, chemical applications, or acid rain. Natural rainwater has a pH below neutral but added alkalinity from flowing over concrete or limestone surfaces provides buffering capacity. There are no mining activities or chemicals applied widely enough to produce low pH runoff within the TxDOT MS4 area.

TxDOT does not regularly use nutrient containing complete fertilizers within its regulated MS4 area. TxDOT also does not operate any sanitary sewer systems, does not operate any on-site sewage facilities, and does not apply animal wastes as fertilizer within its regulated area, which are all common sources of easily degradable carbon and nutrients. Therefore, runoff from TxDOT's MS4 area is likely not a major source of the nutrients and carbon source required to drive sufficient biological activity that would result in depressed pH.

### **Group 3 – POCs that the TxDOT MS4 area likely does not discharge**

#### ***Bacteria***

*[Source: 2017 SWMP (TxDOT, 2017a)]*

TxDOT does not own or operate sanitary sewer systems or on-site sewage facilities within its regulated area. Illicit discharges from septic systems, grease traps, and grit traps do not originate from the TxDOT MS4; rather the illicit discharges originate from adjacent MS4s and third-party discharges into the TxDOT MS4. In addition, there are no rest areas constructed within TxDOT's MS4 regulated area; therefore pet wastes are not a potential source of bacteria to the TxDOT MS4.

To further identify potential animal sources for bacteria on TxDOT's regulated area, TxDOT utilizes current research studies performed by the Bacteria Sources Tracking (BST) group of the Texas Water Resources Institute (TWRI), and TxDOT's own research programs.

Bacteria Sources Tracking (BST) is a methodology that is currently being used to determine the sources of fecal bacteria in environmental samples (e.g., from human, livestock or wildlife origins, and faulty on-site waste disposal systems). The BST group has compiled a bacteria DNA library that includes bacteria pollution indicators and fecal bacteria source indicators to quantify possible impacts to water from animal and sewage wastes. The BST's research indicates that *Escherichia coli* (E. Coli), Total Coliform (TC), and Fecal Coliform (FC) sources are associated with the gastrointestinal tracts of humans and warm-blooded animals while Fecal Streptococci (FS) and Enterococci Groups sources of bacteria are in animal feces.

Recently approved I-Plans have indicated that birds nesting under and near bridges do not contribute to elevated levels of bacteria, and that their contribution to stream segments would be considered background concentrations. The background concentration level contributed by birds roosting under



bridges has been shown to be insignificant when compared to the major sources listed in the BST studies.

Deterring the building of nests under bridges and box culverts is not considered a permanent mitigation of the potential bacteria source since birds can also build nests in the trees next to TxDOT bridges.

As demonstrated above, TxDOT's regulated area is not considered a major source of bacteria. However, TxDOT will implement necessary BMPs, if identified and assigned in any approved I-Plans, to reduce bacteria to the maximum extent practicable, in those stream segments with approved TMDLs.

### ***Trichloroethane and Dichloroethane***

Both trichloroethane and dichloroethane are volatile organic chemicals used primarily in chemical manufacturing. No chemical manufacturing has ever been conducted within the MS4 regulated area. Thus, no trichloroethane or dichloroethane has been used by TxDOT within its regulated MS4 area. Segments 1101 and 1102, Clear Creek Above and Below Tidal, are the only segments that list trichloroethane and dichloroethane as POCs, and the corresponding TMDL identifies the Brio Refining, Inc. waste site, an abandoned refinery in Harris County, as the source of contamination for both chemicals (TNRCC, 2001a). Therefore, TxDOT is not a source of trichloroethane or dichloroethane impairment.

### ***Atrazine***

Atrazine has been widely used since the 1960s for selective control of broadleaf weeds in corn and grain sorghum. Within the Aquilla Reservoir watershed, atrazine is applied to corn and grain sorghum on roughly 63,000 acres (TNRCC, 2001b). Atrazine is not listed as a TxDOT authorized herbicide in the 2017 Herbicide Operations Manual (TxDOT, 2017b). Therefore, TxDOT does not use atrazine within the MS4 regulated area and is therefore not a source of atrazine.

### ***Polychlorinated biphenyls (PCBs)***

Polychlorinated biphenyls (PCBs) were most widely used as coolants and lubricants in transformers, capacitors, and other electrical equipment. In 1976 most manufacturing, processing, and distribution of PCBs was banned, but PCB containing equipment were allowed to stay in service and many are still in use. While PCBs are environmentally persistent, they are strongly hydrophobic. Therefore, spilled PCBs preferentially sorb to soils and sediments. The I-Plan for Segment 806 and 829, Fort Worth Legacy, found that surface sediment levels of PCBs were below the detection limit, indicating that there were no current sources of PCBs at the time the I-Plan was written (TNRCC, 2001e). The I-Plan and TMDL for Segment 808 identify the U.S. Air Force Installation AFP4 as a source of PCBs in Lake Worth (TCEQ, 2005b; TCEQ, 2006).



Segments listed in Table 7.3 with PCB contamination have no source analysis available. However, it is unlikely any PCB containing electrical equipment is still in use within the TxDOT MS4 regulated area, and any remaining PCB containing electrical equipment (e.g. transformers) will be replaced with non-PCB electrical equipment when replacement is required. A 2015 TxDOT inspection of most maintenance facilities within the MS4 regulated area found no PCB containing electrical equipment. However, if any transformers with PCBs are found at TxDOT maintenance facilities, they will be managed properly by TxDOT. Smaller transformers along the TxDOT ROW, owned by electrical companies, will also be managed properly.

### ***Dioxins in Edible Tissues***

Dioxins are mainly products of industrial processes such as paper pulp bleaching, pesticide manufacturing, and waste incineration. There are no industrial activities conducted within the TxDOT MS4 area. Therefore, runoff from the TxDOT MS4 regulated area is not a major source of dioxins.

## **Group 4 – POCs that are legacy pollutants and are banned from usage**

### ***Heptachlor and Heptachlor Epoxide***

Heptachlor is an insecticide that was used on crops and for termite and fire ant control. Heptachlor epoxide is the principal metabolite of heptachlor. Heptachlor use was banned in the United States in 1988, but its use as an insecticide on plants ceased in 1983. Therefore, TxDOT does not currently use heptachlor within its regulated area and any historical use would have been extremely limited given that no farming or rest areas are within its MS4 area, thus no obvious reason for TxDOT to use an insecticide. Two segments with TMDLs and I-Plans address heptachlor contamination: Arroyo Colorado and Dallas Legacy. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f). The I-Plan for the Dallas Legacy segment cites agricultural runoff prior to 1985 and extensive subsequent urban development as the likely sources of heptachlor. The U.S. Navy also discovered legacy pollutant contamination at U.S. Naval Air Station Dallas and the U.S. Naval Weapons Industrial Reserve Plant (TNRCC, 2001g). Since none of these I-Plans list TxDOT as a source, then those segments do not have TxDOT MS4 listed as a potential source for impairment on Table 7.2. For Table 7.3, no source analysis was found for the segments without TMDLs and I-Plans, thus these segments have been listed as “TBD”.

### ***DDE***

Dichlorodiphenyldichloroethylene (DDE) is a degradation product of Dichlorodiphenyltrichloroethane (DDT) and Dichlorodiphenyldichloroethane (DDD). Most uses of



DDT and all uses of DDD were banned by the United States Environmental Protection Agency (U.S. EPA) in 1972. As such, TxDOT does not use DDT or DDD within its regulated area. Therefore, no DDE is being discharged from the TxDOT MS4 from the degradation of recent DDT or DDD application. DDT and DDD are insecticides and it is unlikely they were applied at significant rates within the regulated area at any time. However, any legacy DDE present from historic DDT or DDD use in the regulated area has been subject to over 45 years of natural attenuation and stormwater runoff forces.

Three segments with TMDLs and I-Plans address DDE contamination: Arroyo Colorado, Dallas Legacy, and Fort Worth Legacy. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f). The I-Plan for the Dallas Legacy segment cites agricultural runoff prior to 1985 and extensive subsequent urban development as the likely sources of legacy pollutants. The U.S. Navy also discovered legacy pollutant contamination at U.S. Naval Air Station Dallas and the U.S. Naval Weapons Industrial Reserve Plant (TNRCC, 2001g). The I-Plan for the Fort Worth Legacy segment cites urban development for the primary source of contamination (TNRCC, 2001e). Since none of these I-Plans list TxDOT as a source, then those segments do not have TxDOT MS4 listed as a potential source for impairment on Table 7.2. For Table 7.3, no source analysis was found for the segments without TMDLs and I-Plans, thus these segments have been listed as “TBD”.

### ***Chlordane***

Chlordane was used in the United States as an insecticide on agricultural crops, on home lawns and gardens, and for termite control until it was banned in 1988. Therefore, TxDOT does not currently use chlordane within its regulated area and any historical use would have been limited given TxDOT does not have agricultural crops, lawns, gardens, or reason to control termites within its MS4 regulated area.

Chlordane is a persistent organic pollutant that is hydrophobic with low solubility. Thus, if chlordane was ever applied within the MS4 regulated area, any potential residuals would preferentially adhere to soil and sediment particles and would be very unlikely to be in the runoff from the TxDOT MS4. Any potential residual chlordane also has been exposed to at least 29 years of natural attenuation and stormwater runoff forces.

Four segments with TMDLs and I-Plans address chlordane contamination: Arroyo Colorado, Clear Creek Above and Below Tidal, Dallas Legacy, and Fort Worth Legacy. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f). The I-Plan for the Clear



Creek Above and Below Tidal segment cites “nonpoint sources” as the primary source of contamination (TNRCC, 2001h). The I-Plan for the Dallas Legacy segment cites agricultural runoff prior to 1985 and extensive subsequent urban development as the likely sources of legacy pollutants. The U.S. Navy also discovered legacy pollutant contamination at U.S. Naval Air Station Dallas and the U.S. Naval Weapons Industrial Reserve Plant (TNRCC, 2001g). The I-Plan for the Fort Worth Legacy sites urban development for the primary source of contamination (TNRCC, 2001e). Since none of these I-Plans list TxDOT as a source, then those segments do not have TxDOT MS4 listed as a potential source for impairment on Table 7.2. For Table 7.3, no source analysis was found for the segments without TMDLs and I-Plans, thus these segments have been listed as “TBD”.

### ***Toxaphene***

Toxaphene is an insecticide that was used primarily in the U.S. to control agricultural insects. Most uses of toxaphene stopped in 1982 and the chemical was banned in 1990. Therefore, TxDOT does not currently use toxaphene within its regulated area and any historical use would have been limited given there is no obvious reason for TxDOT to have used an agricultural insecticide because there is no farming within the MS4 area. Only one segment, the Arroyo Colorado segment, listed toxaphene as a POC. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f).

### ***Dieldrin***

Dieldrin is an insecticide used on agricultural crops and for controlling termites and is a breakdown product of aldrin. Dieldrin and aldrin use as an insecticide was banned in 1970 and use in controlling termites was banned in 1987. Therefore, TxDOT does not currently use dieldrin or aldrin within its MS4 regulated area and any historical use would have been extremely limited given there is no obvious reason TxDOT would have used an agricultural insecticide or termite controlling agent since there is no farming or rest areas within its MS4 area.

Three segments with TMDLs and I-Plans address dieldrin contamination: Arroyo Colorado, Dallas Legacy, and Fort Worth Legacy. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development disturbing previously agricultural soils, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f). The I-Plan for the Dallas Legacy segment cites agricultural runoff prior to 1985 and extensive subsequent urban development as the likely sources of legacy pollutants. The U.S. Navy also discovered legacy pollutant contamination at U.S. Naval Air Station Dallas and the U.S. Naval Weapons Industrial Reserve Plant (TNRCC, 2001g). The I-Plan for the Fort Worth Legacy segment sites urban development as the primary source of



contamination (TNRCC, 2001e). Since none of these I-Plans list TxDOT as a source, then those segments do not have TxDOT MS4 listed as a potential source for impairment on Table 7.2. For Table 7.3, no source analysis was found for the segments without TMDLs and I-Plans, thus these segments have been listed as “TBD”.

### ***Endrin***

Endrin was used as an insecticide, rodenticide, and avicide to control pests primarily in agriculture fields. Use of endrin ceased in the United States in 1991. Therefore, TxDOT does not currently use endrin within its regulated area and any historical use would have been extremely limited given there is no obvious reason TxDOT would have used an agricultural pesticide because there is no farming within its MS4 area. There are no rest areas constructed within TxDOT’s MS4 regulated area; thus, there are no public areas where TxDOT would have managed pests using endrin. Only one segment, the Arroyo Colorado segment, listed endrin as a POC. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f).

### ***Lindane***

Lindane, also known as gamma-Hexachlorocyclohexane ( $\gamma$ -HCH), was used as a crop insecticide, but its use has mostly ceased in the U.S. TxDOT does not currently use any insecticides, including lindane, within its MS4 regulated area. Historical uses would have been similarly limited given there is no obvious reason TxDOT would have used a crop insecticide because there is no farming within the MS4 area. Only one segment, the Arroyo Colorado segment, listed lindane as a POC. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f).

### ***Hexachlorobenzene***

Hexachlorobenzene was used as an agricultural pesticide and fungicide in the United States until 1984. TxDOT does not currently use hexachlorobenzene within its regulated area and any historical use would have been extremely limited given there is no obvious reason TxDOT would have used an agricultural pesticide and fungicide because there is no farming within the MS4 area. Any potential residuals present from historic applications have been exposed to over 30 years of natural attenuation and stormwater runoff forces. Only one segment, the Arroyo Colorado segment, listed hexachlorobenzene as a POC. The I-Plan for the Arroyo Colorado segment states the extensive use of pesticides on surrounding cropland probably accounts for a substantial portion of the contamination along with recent urban development, municipal wastewater treatment plants that received washings



from fruit and vegetable processing facilities, and three area Superfund sites contaminated with pesticides (TNRCC, 2001f).

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Table 7.2

<b>EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT'S BMPS</b>							
<b>District Name</b>	<b>Segment Number</b>	<b>Segment Name</b>	<b>Pollutant of Concern</b>	<b>TMDL Adopted</b>	<b>IP Approval</b>	<b>Is TxDOT MS4 potential source for impairment?</b>	<b>TxDOT BMPS</b>
HOU	1254	Aquilla Reservoir	Atrazine	Original 3/23/01; Revised 6/14/02	1/18/2002	No	Per SWMP <sup>1</sup>
PHR	1113, 1113A, 1113B, 1113C, 1113D , 1113E	Armand Bayou in the Houston-Galveston Region	Bacteria	8/5/2015	Subsumed in BIG I-Plan approved 1/30/13	No	Per SWMP <sup>1</sup>
PHR	2202	Arroyo Colorado	Legacy Pollutants: DDE, Chlordane, Toxaphene	1/17/2001	9/14/2001	No	Per SWMP <sup>1</sup>
AUS	2202	Arroyo Colorado	Legacy Pollutants: DDT, DDD, dieldrin, endrin, lindane, hexachlorobenzene , heptachlor, heptachlor epoxide	7/25/2003	Same activities as in I-Plan approved 9/14/01	No	Per SWMP <sup>1</sup>
AUS	Waller Creek, 1429C; Walnut Creek, 1428B; Spicewood Tributary to Shoal Creek, 1403J; and Taylor Slough South, 1403K	Austin Area Watersheds	Bacteria	1/21/2015	1/21/2015	No	Per SWMP <sup>1</sup>
AUS	Walnut Creek, Segments 1428B_01, 1428B_02, 1428B_03, and 1428B_04	Austin Area Watersheds Attachment	Bacteria	Submitted via WQMP <sup>2</sup> 4/2015	Same activities as in I-Plan approved 01/21/15	No	Per SWMP <sup>1</sup>
HOU	1007B, 1007C, 1007E, 1007L	Brays Bayou in the Houston-Galveston Region	Bacteria	9/15/2010	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>

Table 7.2

EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT'S BMPS							
District Name	Segment Number	Segment Name	Pollutant of Concern	TMDL Adopted	IP Approval	Is TxDOT MS4 potential source for impairment?	TxDOT BMPS
HOU	1007S, 1007T, 1007U	Brays Bayou— Addendum Houston-Galveston Region	Bacteria	4/13/2017	Subsumed in BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
HOU	1013, 1013A, 1013C, 1014, 1014A, 1014B, 1014E, 1014H, 1014K, 1014L, 1014M, 1014N, 1014O, 1017, 1017A, 1017B, 1017D, 1017E	Buffalo and Whiteoak Bayous in the Houston-Galveston Region	Bacteria	4/8/2009	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
HOU	1017C	Houston-Galveston Region	Bacteria	4/13/2017	NA	No	Per SWMP <sup>1</sup>
HOU	1017F	Houston-Galveston Region	Bacteria	15-Apr	NA	No	Per SWMP <sup>1</sup>
BRY	1209C, 1209D, 1209L	Carters Creek Watershed	Bacteria	8/22/2012	8/22/2012	No	Per SWMP <sup>1</sup>
HOU	1101, 1102	Clear Creek Above and Below Tidal	Chlordane	1/17/2001	9/14/2001	No	Per SWMP <sup>1</sup>
HOU	1101, 1102	Clear Creek Above and Below Tidal	Trichloroethane, Dichloroethane	Original 02/9/01; Revised 06/14/02	10/12/2001	No	Per SWMP <sup>1</sup>
HOU	1101, 1101B, 1101D, 1102, 1102A, 1102B, 1102C, 1102D, 1102E	Clear Creek and Tributaries in the Houston-Galveston Region	Bacteria	9/10/2008	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
HOU	1101A, 1101C, 1101E, and 1102G	Houston-Galveston Region	Bacteria	Submitted via WQMP <sup>2</sup> 10/2012	BIG I-Plan approved 1/30/13	No	Per SWMP <sup>1</sup>
SJT	1426	Colorado River Below E.V. Spence Reservoir	Chloride, Total Dissolved Solids	2/7/2007	10/10/2007	No	Per SWMP <sup>1</sup>

Table 7.2

<b>EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT'S BMPS</b>							
<b>District Name</b>	<b>Segment Number</b>	<b>Segment Name</b>	<b>Pollutant of Concern</b>	<b>TMDL Adopted</b>	<b>IP Approval</b>	<b>Is TxDOT MS4 potential source for impairment?</b>	<b>TxDOT BMPS</b>
DAL / FTW	0822A, 0822B	Cottonwood Branch and Grapevine Creek in the Greater Trinity Region	Bacteria	9/21/2011	Greater Trinity I-Plan approved 12/15/2013	No	Per SWMP <sup>1</sup>
DAL / FTW / TYL	805, 841	Dallas Legacy	Chlordane, DDD, DDE, DDT, PCBs, Chlordane, Dieldrin, Heptachlor epoxide	12/20/2000	8/10/2001	No	Per SWMP <sup>1</sup>
HOU	1103, 1103A, 1103B, 1103C, 1104	Dickinson Bayou	Bacteria	2/8/2012	1/15/2014	No	Per SWMP <sup>1</sup>
HOU	1103, 1103D, 1103E	Dickinson Bayou Addendum	Bacteria	Submitted via WQMP <sup>2</sup> 07/16	Same activities as in I-Plan approved 01/15/14	No	Per SWMP <sup>1</sup>
HOU	1006F, 1006H, 1007F, 1007G, 1007H, 1007I, 1007K, 1007M, 1007O, 1007R	Eastern Houston in the Houston-Galveston Region	Bacteria	9/15/2010	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
HOU	1007V	Houston-Galveston Region	Bacteria	Submitted via WQMP <sup>2</sup> 4/2013	Through BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
SJT	1411	E.V. Spence	Sulfate, TDS	Original 11/17/00; Revised 06/14/02	8/10/2001	No	Per SWMP <sup>1</sup>
FTW	806, 829	Fort Worth Legacy	Chlordane, DDE, PCBs, Chlordane, Dieldrin	11/17/2000	7/13/2001	No	Per SWMP <sup>1</sup>
AUS	1428C	Gilleland Creek	Bacteria	8/8/2007	2/9/2011	No	Per SWMP <sup>1</sup>
HOU	1016, 1016A, 1016B, 1016C, and 1016D	Greens Bayou in the Houston- Galveston Region	Bacteria	6/2/2010	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>

Table 7.2

<b>EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT'S BMPS</b>							
<b>District Name</b>	<b>Segment Number</b>	<b>Segment Name</b>	<b>Pollutant of Concern</b>	<b>TMDL Adopted</b>	<b>IP Approval</b>	<b>Is TxDOT MS4 potential source for impairment?</b>	<b>TxDOT BMPS</b>
SAT	1806	Guadalupe River Above Canyon Lake	Bacteria	7/25/2007	8/31/2011	No	Per SWMP <sup>1</sup>
HOU	1006D, 1006I, 1006J	Halls Bayou in the Houston- Galveston Region	Bacteria	9/15/2010	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
HOU	1001, 1005, 1006, 1007, 1013, 1014, 1016, 1017, 2426, 2427, 2428, 2429, 2430, 2436	Houston Ship Channel Nickel	Nickel	Original 08/11/00; Revised 06/14/02	7/13/2001	No	Per SWMP <sup>1</sup>
AUS	1403	Lake Austin	DO	11/17/2000	7/13/2001	No	Per SWMP <sup>1</sup>
HOU / BRY	1004E, 1008, 1008H, 1009, 1009C, 1009D, 1009E, 1010, and 1011	Lake Houston Upstream Watersheds in the Houston- Galveston Region	Bacteria	4/6/2011	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>
HOU / BRY	1008B, 1008C, 1008E, and 1011	Lake Houston Watersheds: Addendum 1 in the Houston- Galveston Region	Bacteria	Submitted via WQMP <sup>2</sup> 10/2013	Subsumed in BIG I-Plan approved 1/30/13	No	Per SWMP <sup>1</sup>
ATL	403	Lake O' the Pines	DO	4/12/2006	7/9/2008	No	Per SWMP <sup>1</sup>
FTW	807	Lake Worth Watershed	PCBs	8/10/2005	8/23/2006	No	Per SWMP <sup>1</sup>
FTW	808	Lake Worth Watershed Addendum	PCBs	Submitted via WQMP <sup>2</sup> 07/14	Same activities as in I-Plan approved 08/23/06	No	Per SWMP <sup>1</sup>
SAT	2110	Lower Sabinal River	nitrate-nitrogen	8/10/2005	8/23/2006	No	Per SWMP <sup>1</sup>
CRP / YKM	1901	Lower San Antonio River	Bacteria	8/20/2008	NA	No	Per SWMP <sup>1</sup>

Table 7.2

<b>EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT'S BMPS</b>							
District Name	Segment Number	Segment Name	Pollutant of Concern	TMDL Adopted	IP Approval	Is TxDOT MS4 potential source for impairment?	TxDOT BMPS
FTW / DAL	0841, 0841B, 0841C, 0841E, 0841G, 0841H, 0841J, 0841L, 0841M, 0841R, 0841T, and 0841U	Greater Trinity Region	Bacteria	9/24/2013	I-Plan approved 12/15/2013	No	Per SWMP <sup>1</sup>
CRP	2001, 2003	Mission and Aransas Rivers	Bacteria	5/25/2016	5/25/2016	No	Per SWMP <sup>1</sup>
FTW / DAL	0841F, 0841K, 0841N, 0841V	Mountain Creek Lake Upstream Watersheds in the Greater Trinity Region	Bacteria	11/2/2016	Subsumed in Greater Trinity I-Plan approved 12/15/13	No	Per SWMP <sup>1</sup>
FTW / WAC	1226, 1255	North Bosque River	Phosphorus	2/9/2001	12/13/2002	No	Per SWMP <sup>1</sup>
CRP	2482	Nueces Bay	Zinc in Oyster Tissue	11/1/2006	10/24/2007	No	Per SWMP <sup>1</sup>
BMT	0508, 0508A, 0508B, 0508C, 0511, 0511A, 0511B, 0511C, and 0511E	Orange County Watersheds	Bacteria, Dissolved Oxygen, pH	6/13/2007	8/5/2015	No	Per SWMP <sup>1</sup>
CRP	2485	Oso Bay	Bacteria	8/22/2007	NA	No	Per SWMP <sup>1</sup>
CRP	2204	Petronila Creek Above Tidal	Chloride, Sulfate, Total Dissolved Solids	1/10/2007	10/10/2007	No	Per SWMP <sup>1</sup>
DRY / LFK / BMT / HOU	1002, 1003, 1004, 1004D	San Jacinto River, East and West Forks; Lake Houston; and Crystal Creek in the Houston-Galveston Region	Bacteria	8/24/2016	Subsumed in BIG I-Plan approved 1/30/13	No	Per SWMP <sup>1</sup>
HOU	1007A, 1007D, 1007N	Sims Bayou in the Houston-Galveston Region	Bacteria	9/15/2010	BIG I-Plan approved 01/30/13	No	Per SWMP <sup>1</sup>

Table 7.2

<b>EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT'S BMPS</b>							
<b>District Name</b>	<b>Segment Number</b>	<b>Segment Name</b>	<b>Pollutant of Concern</b>	<b>TMDL Adopted</b>	<b>IP Approval</b>	<b>Is TxDOT MS4 potential source for impairment?</b>	<b>TxDOT BMPS</b>
HOU	1245	Upper Oyster Creek	Bacteria, DO	8/8/2007	1/15/2014	No	Per SWMP <sup>1</sup>
SAT / CRP	1910, 1910A, 1911	Upper San Antonio River	Bacteria	7/25/2007	4/6/2016	No	Per SWMP <sup>1</sup>
SAT	1910D, 1911B, 1911C, 1911D, 1911E	Upper San Antonio River, Addendum	Bacteria	Submitted via WQMP <sup>2</sup> 4/2016	Same activities as in I-Plan approved 04/06/16	No	Per SWMP <sup>1</sup>
BMT / HOU	2421, 2422, 2423, 2424, 2432, 2439	Upper Texas Coast Oyster Waters	Bacteria	8/20/2008	8/19/2015	No	Per SWMP <sup>1</sup>
HOU	2435OW	Upper Texas Coast Oyster Waters— Addendum II	Bacteria	Submitted via WQMP <sup>2</sup> 1/2012	Same activities as in I-Plan approved 08/19/15	No	Per SWMP <sup>1</sup>
HOU	2433OW, 2434OW	Upper Texas Coast Oyster Waters— Addendum III	Bacteria	Submitted via WQMP <sup>2</sup> 4/2012	Same activities as in I-Plan approved 8/19/15	No	Per SWMP <sup>1</sup>
FTW / DAL	805	Upper Trinity River in the Greater Trinity Region	Bacteria	5/11/2011	Greater Trinity	No	Per SWMP <sup>1</sup>

Notes:

- (1) Per SWMP – TxDOT not deemed a potential source for the pollutant of concern through Total Maximum Daily Loads (TMDL) analysis. As such, TxDOT will implement Best Management Practices (BMPs) identified in the Stormwater Management Program (SWMP) with the intent of reducing the potential discharge of pollutants from the MS4. No additional focused BMPs are required to be added to the SWMP at this time.
- (2) Water Quality Management Plan (WQMP).

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
<b>List Compiled From the 2014 Texas Integrated Report - Texas 303(d) List (Category 5)</b>						
Amarillo	Canadian River Above Lake Meredith	0103	Chloride	No <sup>2</sup>	No	Canadian
Austin	Somerville Lake	1212	pH	No	N/A	Brazos
	San Gabriel River	1214	Chloride	No <sup>2</sup>	No	
			Sulfate	No		
	Brushy Creek	1244	Bacteria	No	N/A	
	San Gabriel/North Fork San Gabriel	1248	TDS	TBD	Yes	
			Chloride	TBD		
	Lake Austin	1403	Depressed DO	No	N/A	Colorado
	Colorado River Below Town Lake	1428	Bacteria	No	N/A	
Town Lake	1429	Bacteria	No	Yes		
		Impaired microbenthic community	TBD			
Canyon Lake	1805	Mercury in edible tissue	No <sup>2</sup>	No	Guadalupe	
Beaumont	Neches River Below Lake Palistine	0604	Dioxin	No	No	Neches
			Mercury in edible tissue	No <sup>2</sup>		
	Pine Island Bayou	0607	Bacteria, Depressed DO	No	N/A	
	Village Creek	0608	Mercury in edible tissue	TBD	Yes	
	Hillebrandt Bayou	0704	Bacteria, Depressed DO	No	N/A	Neches-Trinity Coastal
Cedar Bayou Tidal	0901	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity San Jacinto Coastal	
Bryan	Navasota River Below Lake Limestone	1209	Bacteria	No	N/A	Brazos
Corpus Christi	Corpus Christi Bay	2481	Bacteria	No	N/A	Bays and Estuaries

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Corpus Christi (cont.)	Oso Bay	2485	Bacteria, Depressed DO	No	N/A	Bays and Estuaries
	Laguna Madre	2491	Bacteria, Depressed DO	No	N/A	
	Gulf Waters	2501	Bacteria	No	Yes	
			Mercury in edible tissue	TBD		
Dallas	Lake Tawakoni	0507	pH	No	N/A	Sabine
	Trinity River above Lake Livingston	0804	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity
	Upper Trinity River	0805	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	
	East Fork Trinity River	0819	Sulfate	No	No	
			TDS	TBD		
	Lavon Lake	0821	Bacteria	No	N/A	
Lower West Fork Trinity River	0841	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A		
El Paso	Rio Grande Below Riverside Diversion Dam	2307	Bacteria	No	No	Rio Grande
			Chloride, TDS	TBD		
	Rio Grande Above International Dam	2314	Bacteria	No	N/A	
Fort Worth	Trinity River above Lake Livingston	0804	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity
	Upper Trinity River	0805	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	
	West Fork Trinity River Below Lake Worth	0806	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	
	East Fork Trinity River	0819	Sulfate	No	No	
			TDS	TBD		
Lavon Lake	0821	Bacteria	No	N/A		

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Fort Worth (cont.)	Clear Fork Trinity River Below Benbrook Lake	0829	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity
	Joe Pool Lake	0838	Bacteria	No	N/A	
	Lower West Fork Trinity River	0841	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	
Houston	Cedar Bayou Tidal	0901	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity-San Jacinto Coastal
	San Jacinto River Tidal	1001	Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue	No	N/A	San Jacinto
	Lake Houston	1002	Bacteria	No	Yes	
			Mercury in edible tissue	TBD		
	East Fork San Jacinto River	1003	Bacteria	No	N/A	
	West Fork San Jacinto River	1004	Bacteria	No	N/A	
	Houston Ship Channel/San Jacinto River Tidal	1005	Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue	No	N/A	
	Houston Ship Channel Tidal	1006	Bacteria, Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue	No	Yes	
			Toxicity in sediment	TBD		
	Houston Ship Channel/Buffalo Bayou Tidal	1007	Bacteria, dioxin in edible tissue, PCBs in edible tissue, Depressed DO	No	Yes	
			Toxicity in sediment	TBD		
	Spring Creek	1008	Depressed DO	No	N/A	
	Buffalo Bayou Tidal	1013	Depressed DO	No	N/A	
Buffalo Bayou Above Tidal	1014	Depressed DO	No	Yes		

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Houston (cont.)			Impaired fish and macrobenthic communities	TBD		San Jacinto
	Greens Bayou Above Tidal	1016	Depressed DO	No	N/A	
	Whiteoak Bayou Above Tidal	1017	Depressed DO	No	N/A	
	Clear Creek Tidal	1101	Dioxin and PCBs in edible tissue, Depressed DO	No	N/A	San Jacinto-Brazos Coastal
	Clear Creek Above Tidal	1102	Bacteria, PCBs in edible tissue	No	N/A	
	Dickinson Bayou Tidal	1103	Bacteria, dioxin in edible tissue, PCBs in edible tissue, Depressed DO	No	N/A	
	Bastrop Bayou Tidal	1105	Bacteria, Depressed DO	No	N/A	
	Armand Bayou Tidal	1113	Bacteria, dioxin and PCBs in edible tissue, Depressed DO	No	Yes	
			Impaired fish and macrobenthic communities	TBD		
	Upper Oyster Creek	1245	Bacteria	No	N/A	Brazos
	Upper Galveston Bay	2421	Dioxin and PCBs in edible tissue	No	N/A	Bays and Estuaries
	West Bay	2424	Bacteria, Dioxin and PCBs in edible tissue, Depressed DO	No	N/A	
	Clear Lake	2425	Bacteria, Dioxin and PCBs in edible tissue	No	N/A	
	Tabbs Bay	2426	Dioxin and PCBs in edible tissue	No	N/A	
	San Jacinto Bay	2427	Dioxin and PCBs in edible tissue	No	N/A	

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Houston (cont.)	Black Duck Bay	2428	Dioxin and PCBs in edible tissue	No	N/A	Bays and Estuaries
	Scott Bay	2429	Dioxin and PCBs in edible tissue	No	N/A	
	Burnett Bay	2430	Dioxin and PCBs in edible tissue	No	N/A	
	Barbours Cut	2436	Dioxin and PCBs in edible tissue	No	N/A	
	Bayport Channel	2438	Dioxin and PCBs in edible tissue	No	N/A	
Laredo	Rio Grande Below Amistad Reservoir	2304	Bacteria	No	N/A	
Lubbock	Double Mountain Fork Brazos River	1241	Bacteria	No	N/A	Brazos
Odessa	Colorado River Below Lake J.B. Thomas	1412	Bacteria	No	N/A	Colorado
Pharr	Arroyo Colorado Tidal	2201	Bacteria, DDE, and PCBs in edible tissue Depressed DO	No	No	Nueces-Rio Grande Coastal
			Mercury	TBD		
	Arroyo Colorado Above Tidal	2202	Bacteria, PCBs in edible tissue	No	Yes	
			Mercury in edible tissue	TBD		
	Rio Grande Below Falcon Reservoir	2302	Bacteria	No	N/A	Rio Grande
	Laguna Madre	2491	Bacteria, Bacteria (oyster waters), Depressed DO	No	N/A	Bays and Estuaries
	Brownsville Ship Channel	2494	Bacteria	No	N/A	
Gulf Waters	2501	Bacteria	No	Yes	Gulf of Mexico	
		Mercury in edible tissue	TBD			

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
San Angelo	Concho River	1421	Bacteria, Depressed DO	No	N/A	Brazos
San Antonio	Medina River Below Medina Diversion Lake	1903	Bacteria	No	N/A	San Antonio
	Lower Leon Creek	1906	Depressed DO, PCBs in edible tissue	No	N/A	
	Upper Cibolo Creek	1908	Bacteria	No	No	
			Chloride	TBD		
	Salado Creek	1910	Bacteria, Depressed DO	No	Yes	
			Impaired fish and macrobenthic communities	TBD		
	Upper San Antonio River	1911	Bacteria	No	Yes	
Impaired fish community			TBD			
Tyler	Lake Palestine	0605	Bacteria, pH, Depressed DO	No	N/A	Neches
	Angelina River Above Sam Rayburn Reservoir	0611	Bacteria	No	N/A	
Waco	Nolan Creek/South Nolan Creek	1218	Bacteria	No	N/A	Brazos
	North Bosque River	1226	Bacteria	No	N/A	
Wichita Falls	Wichita River Below Diversion Lake	0214	Bacteria	No	N/A	Red

**Notes:**

TBD – To Be Determined. Requires further analysis of the pollutant of concern and the potential source for impairment. Currently there is not enough information available to determine potential sources. TxDOT will follow best management practices (BMPs) detailed in the SWMP and will monitor future TMDL plan development to determine if TxDOT is a potential source of contamination.

(1) Analysis based upon TxDOT’s memo titled, *Pollutants of Concern Descriptions*, November 2017, which was completed to meet the SWMP requirements listed in section 7.3.2.1 and the requirements found in Part II Section D 3(b)(1)(a) of the TxDOT TPDES Permit issued in November 2016 (Permit No. WQ0005011000).

**Table 7.3**

- (2) Indicates a POC that was analyzed per criteria in *Pollutants of Concern Descriptions* memo from November 2017, to determine if the TxDOT MS4 discharges directly to the water body, as per the SWMP and permit requirement. The TxDOT MS4 was determined to not be a potential source for impairment because the nearest TxDOT right of way within the MS4 area is at least 2 miles from the impaired water body.

# **Attachment R**

## **Identify Areas of Focused Effort or Additional BMPs to Reduce POCs - BMP 7.3.1.1**

Name of TMDL	Measurable BMPs
N/A	N/A

# **Attachment S**

**Include Measurable Goal and Implementation Schedule for Targeted Controls  
- BMP 7.3.1.2**

Targeted Controls	Measurable Goal
N/A	N/A

# **Attachment T**

**Provide Benchmark Goals and Report the Options Selected - 7.3.1.3**

# **Attachment U**

**Provide Analysis of How BMPs Will be Effective in Contributing to the  
Benchmark Goal - BMP 7.3.1.4**

# **Attachment V**

**Provide a Summary of Findings Addressing Potential Bacteria Sources - BMP  
7.3.1.5**

# **Attachment W**

**Provide Documentation of Monitoring or Assessment of Bacteria - BMP 7.3.1.6**

# **Attachment X**

**Include Revised BMPs in SWMP and Annual Report - BMP 7.3.1.7**

# **Attachment Y**

**Discharges to Impaired Waterbodies Require: Determining if Discharges Contain POCs at Levels of Concern; Include Focused BMPs, Along With Measureable Goals; and, Submit Notification of Additional BMPs to TCEQ -  
BMP 7.3.2.1**

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
<b>List Compiled From the 2014 Texas Integrated Report - Texas 303(d) List (Category 5)</b>						
Amarillo	Canadian River Above Lake Meredith	0103	Chloride	No <sup>2</sup>	No	Canadian
Austin	Somerville Lake	1212	pH	No	N/A	Brazos
	San Gabriel River	1214	Chloride	No <sup>2</sup>	No	
			Sulfate	No		
	Brushy Creek	1244	Bacteria	No	N/A	
	San Gabriel/North Fork San Gabriel	1248	TDS	TBD	Yes	
			Chloride	TBD		
	Lake Austin	1403	Depressed DO	No	N/A	Colorado
	Colorado River Below Town Lake	1428	Bacteria	No	N/A	
	Town Lake	1429	Bacteria	No	Yes	
Impaired microbenthic community			TBD			
Canyon Lake	1805	Mercury in edible tissue	No <sup>2</sup>	No	Guadalupe	
Beaumont	Neches River Below Lake Palistine	0604	Dioxin	No	No	Neches
			Mercury in edible tissue	No <sup>2</sup>		
	Pine Island Bayou	0607	Bacteria, Depressed DO	No	N/A	
	Village Creek	0608	Mercury in edible tissue	TBD	Yes	
	Hillebrandt Bayou	0704	Bacteria, Depressed DO	No	N/A	Neches-Trinity Coastal
	Cedar Bayou Tidal	0901	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity San Jacinto Coastal
Bryan	Navasota River Below Lake Limestone	1209	Bacteria	No	N/A	Brazos
Corpus Christi	Corpus Christi Bay	2481	Bacteria	No	N/A	Bays and Estuaries

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Corpus Christi (cont.)	Oso Bay	2485	Bacteria, Depressed DO	No	N/A	Bays and Estuaries
	Laguna Madre	2491	Bacteria, Depressed DO	No	N/A	
	Gulf Waters	2501	Bacteria	No	Yes	
			Mercury in edible tissue	TBD		
Dallas	Lake Tawakoni	0507	pH	No	N/A	Sabine
	Trinity River above Lake Livingston	0804	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity
	Upper Trinity River	0805	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	
	East Fork Trinity River	0819	Sulfate	No	No	
			TDS	TBD		
	Lavon Lake	0821	Bacteria	No	N/A	
Lower West Fork Trinity River	0841	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A		
El Paso	Rio Grande Below Riverside Diversion Dam	2307	Bacteria	No	No	Rio Grande
			Chloride, TDS	TBD		
	Rio Grande Above International Dam	2314	Bacteria	No	N/A	
Fort Worth	Trinity River above Lake Livingston	0804	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity
	Upper Trinity River	0805	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	
	West Fork Trinity River Below Lake Worth	0806	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	
	East Fork Trinity River	0819	Sulfate	No	No	
			TDS	TBD		
Lavon Lake	0821	Bacteria	No	N/A		

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Fort Worth (cont.)	Clear Fork Trinity River Below Benbrook Lake	0829	Dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity
	Joe Pool Lake	0838	Bacteria	No	N/A	
	Lower West Fork Trinity River	0841	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	
Houston	Cedar Bayou Tidal	0901	Bacteria, dioxin in edible tissue, PCBs in edible tissue	No	N/A	Trinity-San Jacinto Coastal
	San Jacinto River Tidal	1001	Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue	No	N/A	San Jacinto
	Lake Houston	1002	Bacteria	No	Yes	
			Mercury in edible tissue	TBD		
	East Fork San Jacinto River	1003	Bacteria	No	N/A	
	West Fork San Jacinto River	1004	Bacteria	No	N/A	
	Houston Ship Channel/San Jacinto River Tidal	1005	Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue	No	N/A	
	Houston Ship Channel Tidal	1006	Bacteria, Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue	No	Yes	
			Toxicity in sediment	TBD		
	Houston Ship Channel/Buffalo Bayou Tidal	1007	Bacteria, dioxin in edible tissue, PCBs in edible tissue, Depressed DO	No	Yes	
			Toxicity in sediment	TBD		
	Spring Creek	1008	Depressed DO	No	N/A	
	Buffalo Bayou Tidal	1013	Depressed DO	No	N/A	
Buffalo Bayou Above Tidal	1014	Depressed DO	No	Yes		

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Houston (cont.)			Impaired fish and macrobenthic communities	TBD		San Jacinto
	Greens Bayou Above Tidal	1016	Depressed DO	No	N/A	
	Whiteoak Bayou Above Tidal	1017	Depressed DO	No	N/A	
	Clear Creek Tidal	1101	Dioxin and PCBs in edible tissue, Depressed DO	No	N/A	San Jacinto-Brazos Coastal
	Clear Creek Above Tidal	1102	Bacteria, PCBs in edible tissue	No	N/A	
	Dickinson Bayou Tidal	1103	Bacteria, dioxin in edible tissue, PCBs in edible tissue, Depressed DO	No	N/A	
	Bastrop Bayou Tidal	1105	Bacteria, Depressed DO	No	N/A	
	Armand Bayou Tidal	1113	Bacteria, dioxin and PCBs in edible tissue, Depressed DO	No	Yes	
			Impaired fish and macrobenthic communities	TBD		
	Upper Oyster Creek	1245	Bacteria	No	N/A	Brazos
	Upper Galveston Bay	2421	Dioxin and PCBs in edible tissue	No	N/A	Bays and Estuaries
	West Bay	2424	Bacteria, Dioxin and PCBs in edible tissue, Depressed DO	No	N/A	
	Clear Lake	2425	Bacteria, Dioxin and PCBs in edible tissue	No	N/A	
	Tabbs Bay	2426	Dioxin and PCBs in edible tissue	No	N/A	
	San Jacinto Bay	2427	Dioxin and PCBs in edible tissue	No	N/A	

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
Houston (cont.)	Black Duck Bay	2428	Dioxin and PCBs in edible tissue	No	N/A	Bays and Estuaries
	Scott Bay	2429	Dioxin and PCBs in edible tissue	No	N/A	
	Burnett Bay	2430	Dioxin and PCBs in edible tissue	No	N/A	
	Barbours Cut	2436	Dioxin and PCBs in edible tissue	No	N/A	
	Bayport Channel	2438	Dioxin and PCBs in edible tissue	No	N/A	
Laredo	Rio Grande Below Amistad Reservoir	2304	Bacteria	No	N/A	
Lubbock	Double Mountain Fork Brazos River	1241	Bacteria	No	N/A	Brazos
Odessa	Colorado River Below Lake J.B. Thomas	1412	Bacteria	No	N/A	Colorado
Pharr	Arroyo Colorado Tidal	2201	Bacteria, DDE, and PCBs in edible tissue Depressed DO	No	No	Nueces-Rio Grande Coastal
			Mercury	TBD		
	Arroyo Colorado Above Tidal	2202	Bacteria, PCBs in edible tissue	No	Yes	
			Mercury in edible tissue	TBD		
	Rio Grande Below Falcon Reservoir	2302	Bacteria	No	N/A	Rio Grande
	Laguna Madre	2491	Bacteria, Bacteria (oyster waters), Depressed DO	No	N/A	Bays and Estuaries
	Brownsville Ship Channel	2494	Bacteria	No	N/A	
Gulf Waters	2501	Bacteria	No	Yes	Gulf of Mexico	
		Mercury in edible tissue	TBD			

Table 7.3

<b>ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)</b>						
<b>TxDOT District</b>	<b>303(d) Listed Stream</b>	<b>Stream Segment</b>	<b>Pollutant of Concern</b>	<b>Is TxDOT MS4 potential source for impairment?<sup>1</sup></b>	<b>Does TxDOT MS4 discharge directly into IWB?</b>	<b>River Basin</b>
San Angelo	Concho River	1421	Bacteria, Depressed DO	No	N/A	Brazos
San Antonio	Medina River Below Medina Diversion Lake	1903	Bacteria	No	N/A	San Antonio
	Lower Leon Creek	1906	Depressed DO, PCBs in edible tissue	No	N/A	
	Upper Cibolo Creek	1908	Bacteria	No	No	
			Chloride	TBD		
	Salado Creek	1910	Bacteria, Depressed DO	No	Yes	
			Impaired fish and macrobenthic communities	TBD		
	Upper San Antonio River	1911	Bacteria	No	Yes	
Impaired fish community			TBD			
Tyler	Lake Palestine	0605	Bacteria, pH, Depressed DO	No	N/A	Neches
	Angelina River Above Sam Rayburn Reservoir	0611	Bacteria	No	N/A	
Waco	Nolan Creek/South Nolan Creek	1218	Bacteria	No	N/A	Brazos
	North Bosque River	1226	Bacteria	No	N/A	
Wichita Falls	Wichita River Below Diversion Lake	0214	Bacteria	No	N/A	Red

**Notes:**

TBD – To Be Determined. Requires further analysis of the pollutant of concern and the potential source for impairment. Currently there is not enough information available to determine potential sources. TxDOT will follow best management practices (BMPs) detailed in the SWMP and will monitor future TMDL plan development to determine if TxDOT is a potential source of contamination.

(1) Analysis based upon TxDOT’s memo titled, *Pollutants of Concern Descriptions*, November 2017, which was completed to meet the SWMP requirements listed in section 7.3.2.1 and the requirements found in Part II Section D 3(b)(1)(a) of the TxDOT TPDES Permit issued in November 2016 (Permit No. WQ0005011000).

**Table 7.3**

- (2) Indicates a POC that was analyzed per criteria in *Pollutants of Concern Descriptions* memo from November 2017, to determine if the TxDOT MS4 discharges directly to the water body, as per the SWMP and permit requirement. The TxDOT MS4 was determined to not be a potential source for impairment because the nearest TxDOT right of way within the MS4 area is at least 2 miles from the impaired water body.

# **Attachment Z**

## **Address Potential Bacteria Sources and Provide Summary of Findings - BMP 7.3.2.2**

# **Attachment AA**

**Provide Notification of Additional BMPs to Address POCs to TCEQ - BMP  
7.3.2.3**

## **Attachment BB**

**Provide a List of Agency Approved WPAPs for Respective Permit Year - BMP  
8.3.2**

The following is a list of TxDOT Agency approved WPAPs:

**Figure 8.2**

<b>TxDOT AGENCY APPROVED WPAPs</b>					
<b>EDWARDS ID</b>	<b>PLAN TYPE</b>	<b>REC DATE</b>	<b>REGULATED ENTITY NAME</b>	<b>TYPE OF RESPONSE</b>	<b>RESPONSE DATE</b>
00011401	WPAP	1/14/00	BLANCO ROAD EXTENSION FM 2696	Approved	3/21/00
99081101B	WPAP-MOD	3/1/00	CEDAR PARK CAMPUS	Approved	4/25/00
00040401	WPAP	4/4/00	I H 35 MAINLANES WIDENING	Approved	5/5/00
00072401	WPAP	7/24/00	LOOP 1 STATE HIGHWAY 45 FRONTAGE ROAD	Approved	9/25/00
00091901	WPAP	9/19/00	COUNTY ROAD 271 AT MEDINA RIVER	Approved	10/19/00
00101201	WPAP	10/12/00	LOOP 1604 FROM FM 1535 TO BITTERS ROAD	Approved	12/6/00
00121201	WPAP	12/12/00	FM 1325	Approved	1/22/01
01031301	WPAP	3/13/01	RM 620 WIDENING CSJ 0683 01 066	Approved	5/1/01
01041901	WPAP	4/19/01	US 281 SOUTHBOUND FRONTAGE ROADS	Approved	5/18/01
01051404	WPAP	5/14/01	FM 1863	Approved	6/15/01
01073003	WPAP	7/30/01	LOOP 1 SH 45 INTERCHANGE SECTION 3 PHASE 1 EAST	Approved	3/14/02
00011401A	WPAP-MOD	8/7/01	FM 2696 BLANCO ROAD	Approved	9/13/01
01091401	WPAP	9/14/01	FM 306 AT HOFFMAN LANE	Approved	2/22/02
01100106	WPAP	10/1/01	STATE HIGHWAY 45 SECTION 4A PHASE II	Approved	2/22/02
01122802	WPAP	12/28/01	FM 3406	Approved	2/1/02
00101201A	WPAP-MOD	2/4/02	LOOP 1604 FROM FM 1535 TO BITTERS ROAD	Approved	3/14/02
02022002	WPAP	2/20/02	RM 2244 WIDENING PROJECT	Approved	4/12/02
02051701	WPAP	5/17/02	LOOP 1 STATE HIGHWAY 45 INTERCHANGE PHASE 1 WEST	Approved	8/14/02
02052101	WPAP	5/21/02	LOOP 1 MAIN LANES	Approved	8/20/02
02121101	WPAP	12/11/02	LOOP 1 EXTENSION PARMER LANE TO TANDEM BOULEVARD	Approved	4/1/03

## TxDOT AGENCY APPROVED WPAPs

EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
03031203	WPAP	3/12/03	LOOP 1 EXTENSION SECTION 2	Approved	5/27/03
03050901	WPAP	5/9/03	SH 45 SECTION VII	Approved	9/12/03
03060201	WPAP	6/2/03	STATE HIGHWAY 130 SEGMENT 1 SECTION 1	Approved	9/12/03
03060501	WPAP	6/5/03	SH 45 SECTION 8 - PARMER LANE TO RIDGELINE BLVD	Approved	9/29/03
03060502	WPAP	6/5/03	RM 1431 ACCELERATION DECELERATION LANES	Approved	9/12/03
03072101	WPAP	7/21/03	US 183 SECTION 9	Approved	12/31/03
03082801	WPAP	8/28/03	STATE HIGHWAY 127	Approved	12/17/03
92022701A	WPAP-MOD	9/12/03	FM 734 LEFT TURN LANE	Approved	12/18/03
03091502	WPAP	9/15/03	STATE HIGHWAY 130 SEGMENT 1 PHASE 2	Approved	12/3/03
04030303	WPAP	3/3/04	STATE HIGHWAY 46	Approved	4/20/04
04031002	WPAP	3/10/04	LOOP 1604	Approved	5/13/04
04031101	WPAP	3/11/04	RM 12	Approved	4/26/04
04081010	WPAP	8/10/04	RM 1051	Approved	11/10/04
04101401	WPAP	10/14/04	STATE HIGHWAY 29 CSJ 0337-01-029	Approved	12/23/04
04031002A	WPAP-MOD	11/8/04	LOOP 1604 AT BULVERDE ROAD	Approved	12/3/04
05012101	WPAP	1/21/05	RM 620 CULVERT	Approved	4/1/05
05030401	WPAP	3/4/05	STATE HIGHWAY 29	Approved	5/17/05
05031001	WPAP	3/10/05	US 290 WIDENING	Approved	5/16/05
05032910	WPAP	3/29/05	US 281	Approved	7/26/05
05042510	WPAP	4/25/05	FM 1863	Approved	6/14/05
05052301	WPAP	5/23/05	STATE HIGHWAY 71 IMPROVEMENTS	Approved	9/22/05
05060901	WPAP	6/9/05	IH 35 FRONTAGE ROAD AND OVERPASS	Approved	8/17/05
05072501	WPAP	7/25/05	IH 35 FRONTAGE ROADS @ ONION BRANCH	Approved	8/15/05

## TxDOT AGENCY APPROVED WPAPs

EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
05072502	WPAP	7/25/05	IH 35 SOUTHBOUND FRONTAGE ROAD @ SOUTH FORK SAN GABRIEL RIVER	Approved	8/29/05
05090110	WPAP	9/1/05	LOOP 1604 TOLL STARTER SYSTEM	Approved	6/5/06
05032910B	WPAP-MOD	11/28/05	US 281	Approved	6/5/06
06010601	WPAP	1/6/06	RM 2243	Approved	4/14/06
06020302	WPAP	2/3/06	RM 3406 @ CREEK BEND BLVD	Approved	4/12/06
05030310A	WPAP	2/17/06	FM 1535	Approved	5/11/06
06031310	WPAP	3/13/06	STATE HIGHWAY 173 @ CR 241 AND CR 247	Approved	4/12/06
06042710	WPAP	4/27/06	FM 1283	Approved	6/27/06
06051810	WPAP	5/18/06	US 281 @ OVERLOOK PARKWAY	Approved	7/13/06
06060110	WPAP	6/1/06	STATE HIGHWAY 16 @ FM 1560 CSJ 0291-10-090	Approved	7/31/06
06092810	WPAP	9/28/06	STATE HIGHWAY 46	Approved	11/27/06
07031601	WPAP	3/16/07	IH 35 AT SH 29 TURNAROUNDS	Approved	4/25/07
07041610	WPAP	4/16/07	IH 10 LOOP 1604 SOUTH TO TRANSITION ZONE	Approved	6/20/07
07072301	WPAP	7/23/07	IH 35 @ RM 620 BRIDGE TURNAROUND	Approved	9/7/07
07081310	WPAP	8/13/07	SH 46 AT RM 2722 IMPROVEMENTS	Approved	10/22/07
08011001A	WPAP	1/15/08	RM 620 IMPROVEMENTS	Approved	2/29/08
08011001B	WPAP	1/15/08	RM 620 IMPROVEMENTS	Approved	3/3/08
08011001C	WPAP	1/15/08	RM 620 IMPROVEMENTS	Approved	3/3/08
08012910	WPAP	1/29/08	FM 2696 GLADE CROSSING TO WEST OAK ESTATES	Approved	4/7/08
08090501	WPAP	9/5/08	IH 35 NORTHBOUND ACCESS RAMP MODIFICATIONS	Approved	10/10/08
08090504	WPAP	9/5/08	FM 2338 IMPROVEMENTS - FM 3405 TO D B WOOD RD	Approved	11/3/08
08090810	WPAP	9/8/08	IH 10 EAST BOUND FRONTAGE ROAD AT LEON CREEK	Approved	10/27/08

## TxDOT AGENCY APPROVED WPAPs

EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
11-08102201	WPAP	10/22/08	IH 35 AT LAKEWAY DRIVE	Approved	12/31/08
05042510A	WPAP-MOD	4/9/09	FM 1863	Approved	5/11/09
10021101	WPAP	2/11/10	US 290 LOOP 1 DIRECT CONNECT RAMPS	Approved	4/22/10
11-09012702A	WPAP	3/5/10	IH 35 NORTHBOUND FRONTAGE ROAD	Approved	4/29/10
07120602A	WPAP-MOD	3/26/10	FM 971	Approved	5/5/10
11-10052401	WPAP	5/24/10	RM 12 IMPROVEMENTS	Approved	6/29/10
11-11021701	WPAP	2/17/11	RM 620 Improvements	Approved	4/28/11
	WPAP	7/21/11	SH 127	Approved	9/7/11
11-10102702A	WPAP-MOD	7/28/11	SH 45 O'Conner Drive	Approved	9/9/11
11-11070702	WPAP	7/7/11	FM 1626	Approved	9/21/11
	WPAP	8/11/11	Loop 337 at Ridge Hill	Approved	10/11/11
	WPAP	10/31/11	Loop 1604 at Vance Jackson	Approved	12/13/11
11-12022802	WPAP-MOD	2/28/12	IH 35 Northbound frontage	Approved	4/9/12
11-12070201	WPAP	7/2/12	SH 195 CR 240 to IH 35	Approved	9/11/12
	WPAP	7/19/12	FM 306	Approved	9/14/12
	WPAP-MOD	11/26/12	IH 10 LOOP 1604 SOUTH TO TRANSITION ZONE	Approved	1/7/13
11-13021101	WPAP	2/11/13	RM 12 at Oakwood loop	Approved	3/21/13
13-13021410	WPAP	2/14/13	FM 306 at Hunter road	Approved	4/4/13
	WPAP	5/3/13	North Walnut Ave	Approved	6/18/13
11-13030403	WPAP	3/4/13	Loop 1 Shared Use Path	Approved	7/2/13
11-13060301	WPAP	6/3/13	FM 1626	Approved	9/6/13
11-13101801	WPAP-EXC	10/18/13	IH 35 NORTHBOUND FRONTAGE ROAD	Approved	12/9/13
11-13101802	WPAP-EXC	10/18/2013	SH 195 CR 240 TO IH 35	Approved	1/6/14
11-13110101	WPAP	11/1/13	IH 35 ramp reversal	Approved	4/16/14
11-14021001	WPAP	2/10/14	RM 967	Approved	4/10/14

## TxDOT AGENCY APPROVED WPAPs

EDWARDS ID	PLAN TYPE	REC DATE	REGULATED ENTITY NAME	TYPE OF RESPONSE	RESPONSE DATE
11-14030501	WPAP	3/5/14	RM 1431 Diverging diamond intersection	Approved	5/28/14
	WPAP	4/9/14	Spur 53	Approved	5/29/14
11-14021203	WPAP	2/12/14	Loop 1 shared use path at 360	Approved	6/3/14
11-14032102	WPAP	3/21/14	FM 1460	Approved	7/18/14
11-14052201	WPAP	5/22/14	RM 12 Hugo Road to Pioneer Trail	Approved	8/27/14
11-14062601	WPAP	6/26/14	FM 487	Approved	9/10/14
	WPAP	4/22/14	SH 127 at Frio River	Approved	9/11/14
11-15011201	WPAP	1/14/15	SH 45 at Pearson Ranch Road	Approved	2/16/15
11-15011503	WPAP	1/15/15	RM 12 Saddleridge Drive to Hugo Road	Approved	2/20/15
11-15012601	WPAP	1/26/15	FM 3406	Approved	3/11/15
11-15012702	WPAP-EXC	1/28/15	FM 972	Approved	3/4/15
	WPAP	4/8/15	Loop 337 at Ridge Hill Drive	Approved	5/22/15
11-15040302	WPAP	4/3/15	RM 2244 Redbud to Walsh Tarlton	Approved	6/8/15
11-15040301	WPAP-EXC	4/3/15	SH 195 Turn Lane at CR 147	Approved	5/11/15
11-15071703	WPAP	7/17/15	Loop 360 at Loop 1	Approved	8/21/15
	WPAP	9/2/15	FM 306 from Hunter Rd to Hoffman Lane	Approved	10/09/15
11000114	WPAP	1/25/16	IH 35 US 79 TO SH 45 N	Approved	4/20/16
11000235	WPAP	5/2/16	IH 35 AT FM 3406 BRIDGE REPLACEMENT	Approved	6/16/16
	WPAP	5/27/16	FM 306 from River Chase Way to Hoffman Lane	Approved	7/07/16
11000318	WPAP	7/5/16	RM 1431 COTTONWOOD CREEK TRL TO MARKET ST	Approved	9/19/16
11000333	WPAP	8/2/16	RM 620 IMPROVEMENTS PHASE 2	Approved	9/15/16
11000467	WPAP	12/2/16	MOPAC INTERSECTIONS	Approved	2/28/17
	WPAP	12/28/16	US 281 from Loop 1604 to Stone Oak Pkwy	Approved	5/02/17
	WPAP	3/01/17	SH 16 at FM 1560	Approved	4/19/17
	WPAP	4/14/17	FM 1560 from SH 16 to Loop 1604	Approved	6/15/17



# **Attachment CC**

**Provide Annual Cost Spent on the TxDOT Stormwater Program - BMP 9.1**

<b>Attachment CC</b>	
<b>Annual Cost Spent on the TxDOT Stormwater Program*</b>	
Contracted Work Authorizations	\$ 503,023
Costs reported in SWMP BMPs:	
Don't Mess With Texas Program	\$ 587,707
Structural Controls Maintenance	\$ 25,327,936
MMS/Compass Data (see Attachment F)	\$ 56,508,835
Annual Reporting Staff Time:	
Division	\$ 11,416
District	\$ 7,740
Program Implementation Staff Time:	
Division	\$ 137,000
District	\$ 51,308
DEQC 2448s completed	\$ 122,596
<b>Total Program Cost*</b>	<b>\$ 83,257,562</b>

\* This Total Program Cost includes the amount spent on activities reported in the MS4 Program as described in the TxDOT SWMP, and is not inclusive of the Construction General Permit or any other permits.

# **Attachment DD**

**Provide Maps of Points of Discharge Not Submitted with the Permit  
Application - BMP 10.1**

**Refer to in Attachment E.**

# **Attachment EE**

**Provide Map of Major Structural Controls - BMP 10.2**

**Refer to in Attachment E.**