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,

[Signature]

Carlos Swonke
Director of Environmental Affairs Division
# TxDOT Statewide MS4 Annual Report

TPDES Individual Permit No. WQ0005011000

<table>
<thead>
<tr>
<th>General Information</th>
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</thead>
<tbody>
<tr>
<td>Authorization Number: WQ0005011000</td>
</tr>
<tr>
<td>Name of MS4 / Permittee: Texas Department of Transportation</td>
</tr>
<tr>
<td>Contact Name: Adrienne Boer</td>
</tr>
<tr>
<td>Mailing Address: 125 E. 11th Street, Austin, Texas 78701-2483</td>
</tr>
<tr>
<td>E-mail Address: <a href="mailto:adrienne.boer@txdot.gov">adrienne.boer@txdot.gov</a></td>
</tr>
</tbody>
</table>
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:

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

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

See following page.
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:

<table>
<thead>
<tr>
<th>MCM</th>
<th>Measurable Goal</th>
<th>Success</th>
<th>Met Goal?</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.3.1 - DMWT Program</td>
<td>Record the number of TV and radio ads, social media views, outdoor events, and billboards. Include costs.</td>
<td>Number of TV Ads: 4,357</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TV Ad Cost: $ 89,887</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Number of Radio Ads: 16,844</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Radio Ads Cost: $ 242,592</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Social Media Views: 1,764,082</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Social Media Cost: $ 97,000</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Outdoor Activities Hosted: 10</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Outdoor Activities Cost: $ 123,200</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Billboards: 27</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Billboard Cost: $ 35,028</td>
<td>Met Goal</td>
</tr>
<tr>
<td>1.3.2 - “Adopt-a-Highway” Program</td>
<td>Report the number of volunteers, how many miles were adopted, and volume of materials removed.</td>
<td>Number of Events: 1</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Number of Volunteers: 5,162</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Number of Roadway Miles Cleared: 788</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pounds of Trash: 114,760</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Refer to District-Specific Data Sheet. Also refer to Attachment F, Compass Code 525.</td>
<td>Met Goal</td>
</tr>
<tr>
<td>1.3.3 - “Texas Trash-Off” Program</td>
<td>Report the number of volunteers, events, roadway miles cleared, and the pounds of trash collected. Provide copy of Trash-off Planner.</td>
<td>Number of Printed Copies and Electronic Copies distributed: 2,297,118</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Refer to Attachment A</td>
<td>Met Goal</td>
</tr>
<tr>
<td>1.3.4 - “Texas Highways Magazine”</td>
<td>The number of printed copies and the number of E-mails of electronic copies distributed.</td>
<td>Number of TV Ads: 308</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Number of Radio Ads: 969</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Number of Events: 1</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Number of Volunteers: 5,162</td>
<td>Met Goal</td>
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<td></td>
<td>Pounds of Trash: 114,760</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Refer to District-Specific Data Sheet. Also refer to Attachment F, Compass Code 525.</td>
<td>Met Goal</td>
</tr>
<tr>
<td>1.3.5 - TxDOT’s Webpages</td>
<td>Number of views from these web pages.</td>
<td>TxDOT Wepage Views: 1,961,858</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>DMWT Wepage Views: 111,958</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ENV Wepage Views: 9,984</td>
<td>Met Goal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stormwater Wepage Views: 8,872</td>
<td>Met Goal</td>
</tr>
<tr>
<td>1.3.6 - Education of Construction Site Personnel</td>
<td>Record number of participants as well as document number of posters when provided.</td>
<td></td>
<td>Refer to Attachment B</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Met Goal</td>
</tr>
<tr>
<td>1.3.7 - Education of Herbicide Application Personnel</td>
<td>Record number of participants.</td>
<td></td>
<td>Refer to Attachment B</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.1 - Update SWMP and MCM Implementation</td>
<td>Provide updated SWMP.</td>
<td></td>
<td>Refer to Attachment C</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.2 - Update List of Allowable Non-Stormwater Discharges</td>
<td>Provide updated List in SWMP.</td>
<td></td>
<td>Refer to Attachment D</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Met Goal</td>
</tr>
<tr>
<td>MCM</td>
<td>Measurable Goal</td>
<td>Success</td>
<td>Met Goal?</td>
</tr>
<tr>
<td>--------------------------------------------------------------------</td>
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</tr>
<tr>
<td>2.3.3-MS4 Areas Mapping</td>
<td>Update MS4 maps to include 20 percent of new mapped outfalls, relocated outfalls, and deleted outfalls.</td>
<td>Refer to Attachment E. 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></td>
<td>Exceeded Goal</td>
</tr>
<tr>
<td>2.3.4-Education and Training</td>
<td>Record the number of participants for each training class.</td>
<td>Refer to Attachment B</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.5 - Public Reporting of Illicit Discharges and Spills</td>
<td>Report the number calls and complaint forms received from the DMWTW reporting system and the TxDOT Stormwater Webpage complaint page.</td>
<td>Report the number calls and complaint forms received:</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.6-Spill Prevention and Response</td>
<td>Report the number spills responded to. Compass Function Codes 520, 830.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.7-Source Investigation and Elimination</td>
<td>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.</td>
<td>Refer to Attachment G</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.8-Inspections</td>
<td>Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.</td>
<td>Refer to Attachment G</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.9.a - Overflows and Infiltration</td>
<td>Report the number utility permits issued.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.9.b - List of Dischargers</td>
<td>Update list of dischargers, as necessary.</td>
<td>Refer to Attachment H</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.9.c - Hazardous Waste and Used Motor Vehicle Fluids</td>
<td>Report the number of promotions, the type of promotion and the intended audience in the annual report.</td>
<td>Refer to District-Specific Data Sheet and Attachment I</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.9.d - Identification of Priority Areas</td>
<td>Update list of priority areas, as necessary.</td>
<td>Refer to Attachment J</td>
<td>Met Goal</td>
</tr>
<tr>
<td>2.3.9.e - Dry Weather Inspections</td>
<td>2.3.9.e. Screen 20 percent of the previously permitted Phase I areas and report the number of dry weather inspections performed.</td>
<td>Number of Dry Weather Inspections: 2,040</td>
<td>Exceeded Goal</td>
</tr>
<tr>
<td>2.3.9.f - Wet Weather Program</td>
<td>Include the Wet Weather Analysis in the fourth reporting year annual report.</td>
<td>To be reported in Year 4. Refer to Attachment K</td>
<td>In Progress</td>
</tr>
<tr>
<td>2.3.10.a - Spill Prevention and Response</td>
<td>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.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>MCM</td>
<td>Measurable Goal</td>
<td>Success</td>
<td>Met Goal?</td>
</tr>
<tr>
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</tr>
<tr>
<td>2.3.10.b-Agency coordination</td>
<td>Report any agency coordination conducted during the reporting year in the annual report.</td>
<td>Refer to Attachment L</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.1-Program Development</td>
<td>All new elements and elements in newly regulated Phase II areas completed will be included in the annual report.</td>
<td>All elements are being implemented in each of the applicable BMPs.</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.2-SWMP Update</td>
<td>Review and update as necessary, the SWMP and MCM implementation procedures.</td>
<td>Refer to Attachment C</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.3-Erosion and Sediment Control</td>
<td>Report the number of Forms 2448 for all other sites, obtained during the permit year.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.4 - Prohibited Discharges</td>
<td>If changes are made to the list, those changes will be included in the current reporting year annual report.</td>
<td>Refer to Attachment M</td>
<td>N/A</td>
</tr>
<tr>
<td>3.3.5-Construction Plan Review Procedures</td>
<td>Report the number of pre-construction meetings completed during the permit year.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.6-Construction Site Inspections and Enforcement</td>
<td>Report the number of Forms 2448 obtained during the permit year.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.7-Information submitted by the Public</td>
<td>Report the number construction calls and complaint forms received during the reporting year.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.8-MS4 Staff Training</td>
<td>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.</td>
<td>Refer to Attachment B</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.9.a - List of Sites</td>
<td>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.</td>
<td>Refer to District-Specific Data Sheet and Attachment N</td>
<td>Met Goal</td>
</tr>
<tr>
<td>3.3.9.b - Education and Training</td>
<td>Education and training of construction site operators.</td>
<td>Refer to Attachment B</td>
<td>Met Goal</td>
</tr>
<tr>
<td>4.3.1-Program Development</td>
<td>Implement all applicable new elements and all applicable elements in newly regulated Phase II MS4 areas by the end of the current permit term.</td>
<td>All elements are being implemented in each of the applicable BMPs.</td>
<td>Met Goal</td>
</tr>
<tr>
<td>MCM</td>
<td>Measurable Goal</td>
<td>Success</td>
<td>Met Goal?</td>
</tr>
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</tr>
<tr>
<td>4.3.2.-Ordinances and Other Regulatory Mechanisms</td>
<td>Report any changes to current regulatory mechanisms, if made.</td>
<td>Refer to Attachment O</td>
<td>N/A</td>
</tr>
<tr>
<td>4.3.3 - SWMP Update</td>
<td>Review and update as necessary, the SWMP and MCM implementation procedures</td>
<td>Refer to Attachment C</td>
<td>Met Goal</td>
</tr>
<tr>
<td>4.3.4 -Documentation and Records</td>
<td>Retain all associated records for at least three years after coverage under this permit terminates.</td>
<td>Records Are Available.</td>
<td>Met Goal</td>
</tr>
<tr>
<td>4.3.5-Long-term Operation and Maintenance</td>
<td>Amount of maintenance activities performed on post construction controls.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.1-Program Development</td>
<td>Implement all applicable new elements and all applicable elements in newly regulated Phase II MS4 areas by the end of the current permit term.</td>
<td>All elements are being implemented in each of the applicable BMPs.</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.2.a - TxDOT-Owned Facilities and Control Inventory</td>
<td>Log the number of inspections completed during the permit year in the annual report.</td>
<td>Number of Inspections: 15</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.2.b - TxDOT-Owned Facilities and Control Inventory</td>
<td>Include the number of inspections completed during the permit year in the annual report.</td>
<td>Number of Inspections: 15</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.2.c - TxDOT-Owned Facilities and Control Inventory</td>
<td>Map/locate permanent structural controls. Perform mapping of 5 districts per year. Include updated map in the annual report.</td>
<td>Refer to Attachment P, 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></td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.2.d - TxDOT-Owned Facilities and Control Inventory</td>
<td>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.</td>
<td>Number of Inspections: 15</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.3-Training and Education</td>
<td>Record the number of TxDOT staff and contractor participants for each training class.</td>
<td>Refer to Attachment B</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.4-Disposal of Waste Material</td>
<td>Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>MCM</td>
<td>Measurable Goal</td>
<td>Success</td>
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</tr>
<tr>
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</tr>
<tr>
<td>5.3.5-Contractor Requirements and Oversight</td>
<td>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.</td>
<td>Refer to District-Specific Data Sheet</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.6.a-Roadway Operation and Maintenance Activities</td>
<td>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.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.6.b-Roadway Operation and Maintenance Activities</td>
<td>Report the costs and cubic yards of ditches cleaned during the permit year and include in the annual report. Compass Function Codes 561.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.6.c-Roadway Operation and Maintenance Activities</td>
<td>Report the pesticide herbicide cost from Compass Function Codes 548, 551, 552 and 540.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.6.d-Roadway Operation and Maintenance Activities</td>
<td>Report the number of inspections performed</td>
<td>Number of Inspections: 15</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.6.e-Roadway Operation and Maintenance Activities</td>
<td>Report the number of inspections performed</td>
<td>Number of Inspections: 15</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.7.a- Structural Control Maintenance</td>
<td>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.</td>
<td>Number of Inspections: 15</td>
<td>Met Goal</td>
</tr>
<tr>
<td>MCM</td>
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<td>Success</td>
<td>Met Goal?</td>
</tr>
<tr>
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<tr>
<td>5.3.7.b - Structural Control Maintenance</td>
<td>Map/locate permanent structural controls, such as detention/irrigation ponds, hazardous waste traps, sand filter traps, infiltration ponds, or catch basins</td>
<td>Refer to Attachment P. 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></td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.7.c - Structural Control Maintenance</td>
<td>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.</td>
<td>Refer to Attachment F</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.7.d - Structural Control Maintenance</td>
<td>The number of miles mowed during the permit year.</td>
<td>Reported in Section 5.3.6.a</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.7.e - Structural Control Maintenance</td>
<td>The miles of ditches cleaned during the permit year.</td>
<td>Reported in Section 5.3.6.b</td>
<td>Met Goal</td>
</tr>
<tr>
<td>5.3.8a - Pesticide, Herbicide, and Fertilizer Application and Management</td>
<td>Landscape maintenance. Report the number of miles mowed during the permit year.</td>
<td>Reported in Section 5.3.6.a</td>
<td>Met Goal</td>
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<tr>
<td>5.3.8b - Pesticide, Herbicide, and Fertilizer Application and Management</td>
<td>Report employees trained.</td>
<td>Reported in Section 5.3.3</td>
<td>Met Goal</td>
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<tr>
<td>5.3.8c - Pesticide, Herbicide, and Fertilizer Application and Management</td>
<td>Report implementation of controls to reduce the discharge of pollutants related to the storage and application of pesticides, herbicides, and fertilizers.</td>
<td>Reported in Section 5.3.6.c</td>
<td>Met Goal</td>
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<tr>
<td>5.3.8d- Pesticide, Herbicide, and Fertilizer Application and Management</td>
<td>Report collection and disposal of unused pesticides, herbicides, and fertilizers.</td>
<td>Reported in Section 5.3.6.c</td>
<td>Met Goal</td>
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<tr>
<td>6.3.1-Dry Weather Screening</td>
<td>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.</td>
<td>Reported in Section 2.3.9</td>
<td>Exceeded Goal</td>
</tr>
<tr>
<td>6.3.2-Evaluation of Water Quality</td>
<td>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.</td>
<td>Reported in Section 2.3.9</td>
<td>In Progress</td>
</tr>
<tr>
<td>6.3.3-Floatables</td>
<td>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.</td>
<td>Reported in Sections 1.3.1, 1.3.2, 1.3.3, 5.3.4, 5.3.6, and 5.3.7</td>
<td>Met Goal</td>
</tr>
<tr>
<td>7.3.1 - Discharges to Water Quality Impaired Water Bodies with an Approved TMDL</td>
<td>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.</td>
<td>Refer to Attachment Q</td>
<td>Met Goal</td>
</tr>
<tr>
<td>7.3.1.1 - Targeted Controls</td>
<td>TxDOT will identify areas of focused effort or identify additional BMPs that will be implemented to reduce the POCs in the impaired waters.</td>
<td>Refer to Attachment R</td>
<td>In Progress</td>
</tr>
<tr>
<td>7.3.1.2 - Measurable Goals</td>
<td>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.</td>
<td>Refer to Attachment S</td>
<td>In Progress</td>
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<td>MCM</td>
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<tr>
<td>7.3.1.3 - Identification of Benchmarks</td>
<td>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.</td>
<td>Refer to Attachment T</td>
<td>Selection and Implementation is Reported: N/A</td>
</tr>
<tr>
<td>7.3.1.4 - Statewide Annual Report</td>
<td>Conduct an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark goal. Include analysis in annual report.</td>
<td>Refer to Attachment U</td>
<td>Conducted: N/A</td>
</tr>
<tr>
<td>7.3.1.5 - Impairment for Bacteria</td>
<td>TxDOT has addressed the potential sources and will provide a summary of its findings in the annual report.</td>
<td>Refer to Attachment V</td>
<td>Evaluated: N/A</td>
</tr>
<tr>
<td>7.3.1.6 - Monitoring or Assessment of Progress</td>
<td>Include documentation of this monitoring or assessment in the annual reports.</td>
<td>Refer to Attachment W</td>
<td>Included: N/A</td>
</tr>
<tr>
<td>7.3.1.7 - Observing no Progress Toward the Benchmark Goal</td>
<td>These revised BMPs will be included in the SWMP and subsequent annual reports.</td>
<td>Refer to Attachment X</td>
<td>Included: N/A</td>
</tr>
<tr>
<td>7.3.2 - Discharges Directly to Water Quality Impaired Water Bodies Without an Approved TMDL</td>
<td>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.</td>
<td>Discharges into Water Bodies: Yes</td>
<td>Refer to Attachment Q</td>
</tr>
<tr>
<td></td>
<td>Determining if discharges from the MS4 would be likely to contain the POCs at levels of concern.</td>
<td></td>
<td>Refer to Attachment Y</td>
</tr>
<tr>
<td>7.3.2.1 - Discharging a Pollutant of Concern</td>
<td>Ensure that the SWMP includes focused BMPs, along with corresponding measurable goals, that TxDOT will implement.</td>
<td></td>
<td>To be Reported in Year 3. Refer to Attachment Y</td>
</tr>
<tr>
<td></td>
<td>Submit notification of any additional BMPs to address the POCs to TCEQ.</td>
<td></td>
<td>To be Reported in Year 4. Refer to Attachment Y</td>
</tr>
<tr>
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<tr>
<td>7.3.2.2- Impairment of Bacteria</td>
<td>TxDOT has addressed the potential sources and will provide a summary of its findings in the annual report.</td>
<td></td>
<td>In Progress</td>
</tr>
<tr>
<td>7.3.2.3-Annual Report</td>
<td></td>
<td>Refer to Attachment Z</td>
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</tr>
<tr>
<td>8.3.1 - TxDOT Agency Approved WPAPs</td>
<td>Submit a list of agency-approved WPAPs in the annual report for the respective permit year.</td>
<td>Refer to Attachment BB</td>
<td>Met Goal</td>
</tr>
<tr>
<td>9.1 - Expenditures</td>
<td>Develop the cost of expenditures representative of the funding spent on the stormwater management program. Include the expenditures in the annual report.</td>
<td>Refer to Attachment CC</td>
<td>Met Goal</td>
</tr>
<tr>
<td>10.1 - Point of Discharge Mapping</td>
<td>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.</td>
<td>Refer to Attachment DD. An interactive map of the data can be found on-line at <a href="http://www.txdot.gov/inside-bxdot/division/environmental/aots.html">http://www.txdot.gov/inside-bxdot/division/environmental/aots.html</a></td>
<td>Met Goal</td>
</tr>
<tr>
<td>10.2 - Major Structural Control Mapping</td>
<td>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.</td>
<td>Refer to Attachment EE. An interactive map of the data can be found on-line at <a href="http://www.txdot.gov/inside-bxdot/division/environmental/aots.html">http://www.txdot.gov/inside-bxdot/division/environmental/aots.html</a></td>
<td>Met Goal</td>
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</table>
District-Specific Data
## BMP Measurable Goal

<table>
<thead>
<tr>
<th>2.3.2-“Adopt-a-Highway” Program</th>
<th>Provide updated map displaying surface waters receiving discharges.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.3.3-MS4 Areas Mapping</td>
<td>Provide updated map displaying surface waters receiving discharges.</td>
</tr>
<tr>
<td>2.3.5-Spill Prevention and Response</td>
<td>Report the number spills responded to. Compass Function Codes 520, 830.</td>
</tr>
<tr>
<td>2.3.6-Spill Prevention and Response</td>
<td>Report the number spills responded to. Compass Function Codes 520, 830.</td>
</tr>
<tr>
<td>2.3.7-Source Investigation and Elimination</td>
<td>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.</td>
</tr>
<tr>
<td>2.3.8-IDDE Inspections</td>
<td>Report the number inspections performed and provide a summary, if available, of the RP, cost, and enforcement.</td>
</tr>
<tr>
<td>2.3.9.a-Overflows and Infiltration</td>
<td>Report the number of utility permits issued.</td>
</tr>
<tr>
<td>2.3.9.b-List of Dischargers</td>
<td>Changes will be included in the current reporting year annual report.</td>
</tr>
<tr>
<td>2.3.9.c-Hazardous Waste and Used Motor Vehicle Fluids</td>
<td>Report the type of promotion and the intended audience.</td>
</tr>
<tr>
<td>2.3.9.d-Identification of Priority Areas</td>
<td>Update list, report if changes are made.</td>
</tr>
</tbody>
</table>

### Number of Volunteers

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### Number of Miles Adopted

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### Volume Materials Removed (lbs)

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### Illicit Flow Upstream Number of Inspections

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### Number of Promotions

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<tr>
<td>Pharr</td>
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<tr>
<td>San Antonio</td>
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<tr>
<td>San Angelo</td>
<td>0</td>
</tr>
<tr>
<td>Tyler</td>
<td>0</td>
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<tr>
<td>Waco</td>
<td>0</td>
</tr>
<tr>
<td>Yoakum</td>
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<tr>
<td>Totals</td>
<td>7</td>
</tr>
<tr>
<td>BMP</td>
<td>Measurable Goal</td>
</tr>
<tr>
<td>----------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>2.3.10.a Spill Prevention and Response</strong></td>
<td>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.</td>
</tr>
<tr>
<td><strong>2.3.10.b Agency coordination</strong></td>
<td>Report any agency coordination conducted during the reporting year in the annual report.</td>
</tr>
<tr>
<td><strong>3.3.3 Erosion and Sediment Control</strong></td>
<td>Report the number of Form 2448 for all sites, obtained during the permit year.</td>
</tr>
<tr>
<td><strong>3.3.5 Construction Plan Review Procedures</strong></td>
<td>Report the number of pre-construction meetings obtained during the permit year.</td>
</tr>
<tr>
<td><strong>3.3.6 Construction Site Inspections and Enforcement</strong></td>
<td>Report the number of forms 2448 obtained during the permit year.</td>
</tr>
<tr>
<td><strong>3.3.7 Information submitted by the Public</strong></td>
<td>Report the number construction calls and complaint forms received during the reporting year.</td>
</tr>
<tr>
<td><strong>3.3.8 MS4 Staff Training</strong></td>
<td>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.</td>
</tr>
<tr>
<td>BMP</td>
<td>Measurable Goal</td>
</tr>
<tr>
<td>--------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>3.3.9.a - List of Sites</td>
<td>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.</td>
</tr>
<tr>
<td>District-Specific Data</td>
<td></td>
</tr>
<tr>
<td>Received non-TxDOT NOIs?</td>
<td></td>
</tr>
<tr>
<td>4.3.4 - Documentation and Records</td>
<td>Make records available for review by the TCEQ. ABBR.</td>
</tr>
<tr>
<td>4.3.5 - Long-term Operation and Maintenance</td>
<td>Amount of maintenance activities performed on post construction controls.</td>
</tr>
<tr>
<td>5.3.2.d - TxDOT-Owned Facilities and Control Inventory</td>
<td>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.</td>
</tr>
<tr>
<td>Refer to Narrative Provisions and Attachment F</td>
<td></td>
</tr>
<tr>
<td>5.3.4 - Disposal of Waste Material</td>
<td>Report the cost and volumes from Compass Data. Compass Function Codes: 511, 513, 830, 831.</td>
</tr>
<tr>
<td>Refer to Attachment F</td>
<td></td>
</tr>
<tr>
<td>5.3.5 - Contractor Requirements and Oversight</td>
<td>Report the number of utility permit requests received from contractors during the permit year.</td>
</tr>
<tr>
<td>5.3.6.a - Roadway Operation and Maintenance Activities</td>
<td>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.</td>
</tr>
<tr>
<td>Refer to Attachment F</td>
<td></td>
</tr>
<tr>
<td>5.3.6.b - Roadway Operation and Maintenance Activities</td>
<td>Report the costs and cubic yards of ditches cleared during the permit year and include in the annual report. Compass Function Codes 561.</td>
</tr>
<tr>
<td>Refer to Attachment F</td>
<td></td>
</tr>
<tr>
<td>BMP</td>
<td>Measurable Goal</td>
</tr>
<tr>
<td>-----</td>
<td>-----------------</td>
</tr>
<tr>
<td>5.3.6.c-Roadway Operation and Maintenance Activities</td>
<td>Report the pesticide herbicide cost from Compass Function Codes 548 and 540.</td>
</tr>
<tr>
<td>5.3.7.a-Structural Control Maintenance</td>
<td>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.</td>
</tr>
<tr>
<td>5.3.7.c-Structural Control Maintenance</td>
<td>The volume, quantity and cost of spoil, sediment and trash removed, in Compass Codes 520, 521, 523, 524, 561, 570.</td>
</tr>
<tr>
<td>8.3.1-TxDOT Agency Approved WPAPs</td>
<td>Submit a list of agency-approved WPAPs for the respective permit year.</td>
</tr>
</tbody>
</table>
**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)
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

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
<table>
<thead>
<tr>
<th>Date</th>
<th>Primary</th>
<th>Action</th>
<th>Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>February 2018</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Week of 2/12/2018</td>
<td>AAH Coordinators</td>
<td>Mail participation cards</td>
<td>AAH Volunteers/Groups</td>
</tr>
<tr>
<td><strong>March 2018</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Optional</td>
<td>AAH Coordinators</td>
<td>Mail reminder postcard</td>
<td>AAH Volunteers/Groups</td>
</tr>
<tr>
<td>Week of 3/5/2018</td>
<td>PIOs</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td>3/9/2018</td>
<td>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</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3/16/2018</td>
<td>AAH Volunteer Groups</td>
<td>Volunteer reply DEADLINE</td>
<td>AAH Coordinators</td>
</tr>
<tr>
<td>Week of 3/19/2018</td>
<td>AAH Coordinators</td>
<td>Order trash bags</td>
<td>District Warehouse</td>
</tr>
<tr>
<td>Week of 3/19/2018</td>
<td>AAH Coordinators</td>
<td>Mail supply pickup cards</td>
<td>AAH Volunteer Groups</td>
</tr>
<tr>
<td>Week of 3/19/2018</td>
<td>AAH Coordinators</td>
<td>Send Trash-Off information and/or additional supply requests</td>
<td>Maintenance Offices</td>
</tr>
<tr>
<td>Week of 3/26/2018</td>
<td>AAH Coordinators</td>
<td>Notify PIOs about local event times and locations</td>
<td>PIOs</td>
</tr>
<tr>
<td><strong>April 2018</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Week of 4/2/2018</td>
<td>Maintenance offices</td>
<td>Distribute bags, vests, and Trash-Off report cards</td>
<td>AAH Volunteer Groups</td>
</tr>
<tr>
<td>TBD by District PIO</td>
<td>PIOs</td>
<td>Media outreach to local TV and radio, pre-event interviews</td>
<td>Local media</td>
</tr>
<tr>
<td>Week of 4/2/2018</td>
<td>PIOs</td>
<td>Distribute local news release, fact sheet and make social media posts</td>
<td>Local media</td>
</tr>
<tr>
<td>4/5/2018 (TRV will notify PIOs via email)</td>
<td>PIOs</td>
<td>Issue media advisories highlighting local cleanups</td>
<td>PIOs/Local Media</td>
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<tr>
<td>4/7/2018</td>
<td>Don’t mess with Texas Trash-Off</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4/9/2018 – 5/1/2018</td>
<td>AAH Volunteer Groups</td>
<td>Groups return report card with # of volunteers and bags, any unusual items</td>
<td>AAH Coordinators</td>
</tr>
</tbody>
</table>
### May 2018

<table>
<thead>
<tr>
<th>Date: 5/1/2018 – 5/11/2018</th>
<th>Primary: AAH Coordinators</th>
<th>Action: Contact maintenance offices for number of bags collected</th>
<th>Recipient: AAH Coordinators</th>
</tr>
</thead>
<tbody>
<tr>
<td>TBD by AAH Coordinators</td>
<td>AAH Coordinators</td>
<td>Mail thank you notes and/or certificates; request volunteer photos and stories</td>
<td>AAH Volunteer Groups</td>
</tr>
<tr>
<td>Week of 5/1/2018</td>
<td>PIOs</td>
<td>Email/mail copies of news clips, and/or media files of any media coverage</td>
<td>TRV</td>
</tr>
<tr>
<td>Week of 5/14/2018</td>
<td>AAH Coordinators</td>
<td>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.</td>
<td>TRV</td>
</tr>
<tr>
<td>TBD</td>
<td>TRV</td>
<td>Trash-Off results posted on DMWT site</td>
<td>TRV/AAH Coordinators/PIOs</td>
</tr>
</tbody>
</table>
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
<table>
<thead>
<tr>
<th>District</th>
<th>Coordinator</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abilene (ABL)</td>
<td>Joe LeBlanc</td>
<td>(325) 676-6827</td>
<td><a href="mailto:Joe.LeBlanc@txdot.gov">Joe.LeBlanc@txdot.gov</a></td>
</tr>
<tr>
<td>Amarillo (AMA)</td>
<td>Christopher Johnson</td>
<td>(806) 356-3294</td>
<td><a href="mailto:Christopher.Johnson@txdot.gov">Christopher.Johnson@txdot.gov</a></td>
</tr>
<tr>
<td>Atlanta (ATL)</td>
<td>Stephanie Fahrney</td>
<td>(903) 799-1202</td>
<td><a href="mailto:Stephanie.Fahrney@txdot.gov">Stephanie.Fahrney@txdot.gov</a></td>
</tr>
<tr>
<td>Austin (AUS)</td>
<td>M’Lynn McKeethan</td>
<td>(512) 832-7261</td>
<td><a href="mailto:Mlynn.McKeethan@txdot.gov">Mlynn.McKeethan@txdot.gov</a></td>
</tr>
<tr>
<td>Beaumont (BMT)</td>
<td>Linda Korns</td>
<td>(409) 898-5715</td>
<td><a href="mailto:Linda.Korns@txdot.gov">Linda.Korns@txdot.gov</a></td>
</tr>
<tr>
<td>Brownwood (BWD)</td>
<td>Andrew Carlson</td>
<td>(325) 643-0413</td>
<td><a href="mailto:Andrew.Carlson@txdot.gov">Andrew.Carlson@txdot.gov</a></td>
</tr>
<tr>
<td>Bryan (BRY)</td>
<td>Jan Robbins</td>
<td>(979) 778-9775</td>
<td><a href="mailto:Jan.Robbins@txdot.gov">Jan.Robbins@txdot.gov</a></td>
</tr>
<tr>
<td>Childress (CHS)</td>
<td>Barbara Seal</td>
<td>(940) 937-7288</td>
<td><a href="mailto:Barbara.Seal@txdot.gov">Barbara.Seal@txdot.gov</a></td>
</tr>
<tr>
<td>Corpus Christi (CRP)</td>
<td>Steve Orchard</td>
<td>(361) 808-2393</td>
<td><a href="mailto:Steve.Orchard@txdot.gov">Steve.Orchard@txdot.gov</a></td>
</tr>
<tr>
<td>Dallas (DAL)</td>
<td>Susie Williams</td>
<td>(214) 320-4480</td>
<td><a href="mailto:Susie.Williams@txdot.gov">Susie.Williams@txdot.gov</a></td>
</tr>
<tr>
<td>El Paso (ELP)</td>
<td>Josie Aguilar-Crosby</td>
<td>(915) 790-4316</td>
<td><a href="mailto:Josie.AguilarCrosby@txdot.gov">Josie.AguilarCrosby@txdot.gov</a></td>
</tr>
<tr>
<td>Fort Worth (FTW)</td>
<td>Rebecca Booher</td>
<td>(817) 370-6534</td>
<td><a href="mailto:Rebecca.Booher@txdot.gov">Rebecca.Booher@txdot.gov</a></td>
</tr>
<tr>
<td>Houston (HOU)</td>
<td>Roberta Beatty</td>
<td>(713) 802-5552</td>
<td><a href="mailto:Roberta.Beatty@txdot.gov">Roberta.Beatty@txdot.gov</a></td>
</tr>
<tr>
<td>Laredo (LRD)</td>
<td>Lydia Segovia</td>
<td>(956) 712-7471</td>
<td><a href="mailto:Lydia.Segovia@txdot.gov">Lydia.Segovia@txdot.gov</a></td>
</tr>
<tr>
<td>Lubbock (LBB)</td>
<td>Carolyn Craddick</td>
<td>(806) 748-4443</td>
<td><a href="mailto:Carolyn.Craddick@txdot.gov">Carolyn.Craddick@txdot.gov</a></td>
</tr>
<tr>
<td>Lufkin (LFK)</td>
<td>Shelley Reynolds</td>
<td>(936) 633-4321</td>
<td><a href="mailto:Shelley.Reynolds@txdot.gov">Shelley.Reynolds@txdot.gov</a></td>
</tr>
<tr>
<td>Odessa (ODA)</td>
<td>Gene Powell</td>
<td>(432) 498-4746</td>
<td><a href="mailto:Gene.Powell@txdot.gov">Gene.Powell@txdot.gov</a></td>
</tr>
<tr>
<td>Paris (PAR)</td>
<td>Renee Coston</td>
<td>(903) 737-9352</td>
<td><a href="mailto:Renee.Coston@txdot.gov">Renee.Coston@txdot.gov</a></td>
</tr>
<tr>
<td>Pharr (PHR)</td>
<td>Lynnette Villarreal</td>
<td>(956) 702-6240</td>
<td><a href="mailto:Lynnette.Villarreal@txdot.gov">Lynnette.Villarreal@txdot.gov</a></td>
</tr>
<tr>
<td>San Angelo (SJT)</td>
<td>James Whitlock</td>
<td>(325) 947-9271</td>
<td><a href="mailto:James.Whitlock@txdot.gov">James.Whitlock@txdot.gov</a></td>
</tr>
<tr>
<td>San Antonio (SAT)</td>
<td>Melanie McBride</td>
<td>(210) 615-6430</td>
<td><a href="mailto:Melanie.McBride@txdot.gov">Melanie.McBride@txdot.gov</a></td>
</tr>
<tr>
<td>Tyler (TYL)</td>
<td>Terri Monroe</td>
<td>(903) 510-9261</td>
<td><a href="mailto:Terri.Monroe@txdot.gov">Terri.Monroe@txdot.gov</a></td>
</tr>
<tr>
<td>Waco (WAC)</td>
<td>Betsy Pittman</td>
<td>(254) 867-2726</td>
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<td>Location</td>
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<td>Headquarters</td>
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<td>Veronica Beyer</td>
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<td>David Glessner</td>
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<td>Burleson, TX 76028</td>
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</tr>
<tr>
<td><a href="mailto:sskiles@cityofbowietx.com">sskiles@cityofbowietx.com</a></td>
<td><a href="mailto:r.hagan@bcmud.org">r.hagan@bcmud.org</a></td>
<td><a href="mailto:hnorris@celina-tx.gov">hnorris@celina-tx.gov</a></td>
<td>Frankston, TX 75763-0716</td>
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<tr>
<td>304 Lindsey St.</td>
<td>16318 Great Oaks Drive</td>
<td>142 N. Ohio</td>
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<tr>
<td>Bowie, TX 76230</td>
<td>Round Rock, TX 78681</td>
<td>Celina, TX 75009</td>
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<tr>
<td>Keep Brady Beautiful</td>
<td>Keep Buda Beautiful</td>
<td>Keep Chanler Beautiful</td>
<td>Keep Coleman Beautiful</td>
</tr>
<tr>
<td>Amanda Lewis</td>
<td>Marcia Lowe</td>
<td>Julie Henry</td>
<td>Mary Griffin</td>
</tr>
<tr>
<td><a href="mailto:alewis@bradytx.us">alewis@bradytx.us</a></td>
<td><a href="mailto:marcialew.lowee1@gmail.com">marcialew.lowee1@gmail.com</a></td>
<td><a href="mailto:juliehenry72@yahoo.com">juliehenry72@yahoo.com</a></td>
<td><a href="mailto:coleman@web-access.net">coleman@web-access.net</a></td>
</tr>
<tr>
<td>PO Box 351</td>
<td>173 Ashwood South</td>
<td>P.O. Box 425</td>
<td>P.O. Box 796</td>
</tr>
<tr>
<td>Brady, TX 76825</td>
<td>Buda, TX 78640</td>
<td>Chandler, TX 75758</td>
<td>Coleman, TX 76834</td>
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<tr>
<td>Keep Brazoria Beautiful</td>
<td>Keep Burk Burnett Beautiful</td>
<td>Keep Chappell Hill Beautiful</td>
<td>Keep Colleyville Beautiful</td>
</tr>
<tr>
<td>David Jordan</td>
<td>Gary Robinett</td>
<td>Paula A Lmm</td>
<td>Brenda Ritza</td>
</tr>
<tr>
<td><a href="mailto:pdirector@cityofbrazoria.org">pdirector@cityofbrazoria.org</a></td>
<td>grobinett@burk Burnett.org</td>
<td><a href="mailto:pauliainm@yahoo.com">pauliainm@yahoo.com</a></td>
<td><a href="mailto:hkeepcolleyvillebeautiful@gmail.com">hkeepcolleyvillebeautiful@gmail.com</a></td>
</tr>
<tr>
<td>201 S. Main</td>
<td>104 W. 3rd Street</td>
<td>PO Box 430</td>
<td>6700 Colleyville Blvd.</td>
</tr>
<tr>
<td>Brazoria, TX 77422-8702</td>
<td>Burk Burnett, TX 76354</td>
<td>Chappell Hill, TX 77426</td>
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</tbody>
</table>

**Don't mess with Texas Trash-Off | 4-7-18 | 11**
| Keep Collinsville Beautiful
| Betty Graham
| dgraham@bttn.net
| 312 Pecan St.
| Collinsville, TX 76233 |
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| Keep Columbus Beautiful
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| Keep Copperas Cove Beautiful
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| Keep Crosbyton Beautiful
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| Keep Cy-Fair Beautiful
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| 8915 Cher Ct.
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| Keep Dalhart Beautiful
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| Keep Dallas Beautiful
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| Keep Denison Beautiful
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| 531 W. Chestnut
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| Keep Denton Beautiful, Inc.
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| Keep DeSoto Beautiful
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| DeSoto, TX 75115 |
| Keep Devine Beautiful
| Chamber President
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| Keep Dickinson Beautiful
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| Keep Dripping Springs Beautiful
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| Keep Dublin Beautiful
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| Keep Duncanville Beautiful
| Timothy Hamilton
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| 330 Shady Trail
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| Keep Eastland Beautiful
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| Keep Eden Beautiful
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| Keep El Campo Beautiful
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| Keep El Cenizo Beautiful
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| Keep El Paso Beautiful
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| Keep Ellis County Beautiful
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| Keep Fort Davis Beautiful
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| Fort Davis, TX 79734 |
| Keep Fort Stockton Beautiful
| Cassandra Minjarez
| cassie_minjarez@hotmail.com
| 121 W. Second St
| Fort Stockton, TX 79735 |

---

**12 | Don’t mess with Texas Trash-Off | 4-7-18**
<table>
<thead>
<tr>
<th>Keep Fort Worth Beautiful</th>
<th>Keep George West Beautiful</th>
<th>Keep Grapevine Beautiful</th>
<th>Keep Henderson Beautiful</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brandi Kelp</td>
<td>Earlyyn Tompkins</td>
<td>Cindy Harris</td>
<td>Leon Harris</td>
</tr>
<tr>
<td><a href="mailto:brandi.kelp@fortworthtexas.gov">brandi.kelp@fortworthtexas.gov</a></td>
<td><a href="mailto:hatet@grandriver.net">hatet@grandriver.net</a></td>
<td><a href="mailto:charris@grapevinetexas.gov">charris@grapevinetexas.gov</a></td>
<td><a href="mailto:jlharris@eastex.net">jlharris@eastex.net</a></td>
</tr>
<tr>
<td>262 N Carroll St</td>
<td>P.O. Box 2290</td>
<td>1175 Municipal Way</td>
<td>PO Box 95</td>
</tr>
<tr>
<td>Fort Worth, TX 76107</td>
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<th>Keep Freeport Beautiful</th>
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<th>Keep Greenville Beautiful</th>
<th>Keep Hewitt Beautiful</th>
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</thead>
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<tr>
<td>500 Brazosport Blvd.</td>
<td>Kim McAuliffe</td>
<td>Deana Lowe</td>
<td>Caz Muske</td>
</tr>
<tr>
<td>Freeport, TX 77541</td>
<td><a href="mailto:kim.mcauliffe@georgetown.org">kim.mcauliffe@georgetown.org</a></td>
<td><a href="mailto:Keepgreenvillebeautifultx@gmail.com">Keepgreenvillebeautifultx@gmail.com</a></td>
<td><a href="mailto:cmuske@cityofhewitt.com">cmuske@cityofhewitt.com</a></td>
</tr>
<tr>
<td></td>
<td>PO Box 409</td>
<td>PO Box 1275</td>
<td>200 Patriot Court</td>
</tr>
<tr>
<td></td>
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<tr>
<td>Ana Casares</td>
<td>Denice Harlan</td>
<td>Katherine Lee</td>
<td>Linda Fuller</td>
</tr>
<tr>
<td><a href="mailto:ana.casares@cif.freer.tx.us">ana.casares@cif.freer.tx.us</a></td>
<td><a href="mailto:chambergiddings@gmail.com">chambergiddings@gmail.com</a></td>
<td><a href="mailto:grimes9-1-1add@hotmail.com">grimes9-1-1add@hotmail.com</a></td>
<td><a href="mailto:linda@fulfer.us">linda@fulfer.us</a></td>
</tr>
<tr>
<td>P.O. Box N</td>
<td>289 W. Railroad Ave.</td>
<td>P.O. Box 270</td>
<td>60 Indian Trail</td>
</tr>
<tr>
<td>Freer, TX 78357-2014</td>
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<td>Lake Dallas, TX 75065</td>
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<th>Keep Gladewater Beautiful</th>
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<tbody>
<tr>
<td>Kimberly Ramirez</td>
<td>Suzanne Bardwell</td>
<td>Barbara Webster</td>
<td>Elaine Yenne</td>
</tr>
<tr>
<td><a href="mailto:kramirez@friendswood.com">kramirez@friendswood.com</a></td>
<td><a href="mailto:suzannebardwell@aol.com">suzannebardwell@aol.com</a></td>
<td><a href="mailto:barbara@suncorooefs.com">barbara@suncorooefs.com</a></td>
<td>1346 Hideaway LN W</td>
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<tr>
<td>201 TimberGrove PI</td>
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<td>Silver Welch</td>
<td>Jayme McIlveene</td>
<td>Julie Orebaugh</td>
<td>Elvia Schuller</td>
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<td>project@<a href="mailto:fitchamerica@outlook.com">fitchamerica@outlook.com</a></td>
<td><a href="mailto:jaymencilveene@hotmail.com">jaymencilveene@hotmail.com</a></td>
<td><a href="mailto:jorebaugh@haltoncitytx.com">jorebaugh@haltoncitytx.com</a></td>
<td><a href="mailto:eschuller@horizoncity.org">eschuller@horizoncity.org</a></td>
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<tr>
<td>1707 Lakeview Dr.</td>
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<td>4839 Broadway Ave.</td>
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<td>Fritch, TX 79036</td>
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<th>Keep Glenn Heights Beautiful</th>
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<tr>
<td>Ramona Ridge</td>
<td>Cynthia Smith</td>
<td>Lee Ann Lee</td>
<td>Robin Blut</td>
</tr>
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<td><a href="mailto:foreverfulshear@gmail.com">foreverfulshear@gmail.com</a></td>
<td>glennheights780aol.com</td>
<td><a href="mailto:leealenelee74@gmail.com">leealenelee74@gmail.com</a></td>
<td><a href="mailto:rblut@houstonbeautiful.org">rblut@houstonbeautiful.org</a></td>
</tr>
<tr>
<td>29302 Walker Lane</td>
<td>1938 Hampton Rd.</td>
<td>364 County Rd. 222</td>
<td>3000 Richmond, Suite 350</td>
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<tr>
<td>Fulshear, TX 77406</td>
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<tr>
<td>Nancy Cooper</td>
<td>Carolyn Gibson</td>
<td>Melissa Boykin</td>
<td>Donna Wormsbaker</td>
</tr>
<tr>
<td>PO Box 2104</td>
<td><a href="mailto:cgbison@cityofgonzales.org">cgbison@cityofgonzales.org</a></td>
<td><a href="mailto:Keepharlingtonbeautiful@gmail.com">Keepharlingtonbeautiful@gmail.com</a></td>
<td><a href="mailto:djwormsbaker@verizon.net">djwormsbaker@verizon.net</a></td>
</tr>
<tr>
<td>Fulton, TX 78358</td>
<td>820 St. Jospeh</td>
<td>P. O. Box 531827</td>
<td>Howe, Texas, TX 75459</td>
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<tr>
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<tbody>
<tr>
<td>Lynette Pettigrew</td>
<td>Emmitt Lasater</td>
<td>Sue Hawkins</td>
<td>James Freeman</td>
</tr>
<tr>
<td><a href="mailto:lynette@gainesvillecofc.com">lynette@gainesvillecofc.com</a></td>
<td><a href="mailto:gedcc@cccct.net">gedcc@cccct.net</a></td>
<td><a href="mailto:cityhart@amaonline.com">cityhart@amaonline.com</a></td>
<td><a href="mailto:hudsonub@uddenlinkmail.com">hudsonub@uddenlinkmail.com</a></td>
</tr>
<tr>
<td>200 S. Rusk</td>
<td>Gorman, TX 76454-0236</td>
<td>PO Box 329</td>
<td>201 Mt. Carmel Road</td>
</tr>
<tr>
<td>Gainesville, TX 76240</td>
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<tbody>
<tr>
<td>Robert Evans</td>
<td>Eva Hoffman</td>
<td>Christina Isbell</td>
<td>Patrick Lawler</td>
</tr>
<tr>
<td><a href="mailto:letsclieangalveston@att.net">letsclieangalveston@att.net</a></td>
<td><a href="mailto:evahoffman@stbcglobal.net">evahoffman@stbcglobal.net</a></td>
<td><a href="mailto:Keephaskellbeautiful@yahoo.com">Keephaskellbeautiful@yahoo.com</a></td>
<td><a href="mailto:hudsonlaw@hudsonoaks.com">hudsonlaw@hudsonoaks.com</a></td>
</tr>
<tr>
<td>P.O. Box 1196</td>
<td>1424 Oak Hills Dr.</td>
<td>2 Avenue D</td>
<td>210 N. Lakeshore Dr.</td>
</tr>
<tr>
<td>Galveston, TX 77553</td>
<td>Graham, TX 76450</td>
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<tbody>
<tr>
<td>Betty Roberts</td>
<td>Amanda Lindbergh</td>
<td>Jim Earhart</td>
<td>Gwen Willis</td>
</tr>
<tr>
<td><a href="mailto:btroberts37@gmail.com">btroberts37@gmail.com</a></td>
<td>alan <a href="mailto:lindbergh@gptx.org">lindbergh@gptx.org</a></td>
<td><a href="mailto:jearhart2@gmail.com">jearhart2@gmail.com</a></td>
<td><a href="mailto:gwenkey@keyrealtyinc.com">gwenkey@keyrealtyinc.com</a></td>
</tr>
<tr>
<td>901 Saturn Springs</td>
<td>1102 N. MacArthur Blvd</td>
<td>PO Box 213</td>
<td>514 E. Main St.</td>
</tr>
<tr>
<td>Garland, TX 75041</td>
<td>Grand Prairie, TX 75050</td>
<td>Hawkins, TX 75765</td>
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<th>Keep Granite Shoals Beautiful</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Cheri Shepherd</td>
<td>Susan Potts</td>
<td>Don Iles</td>
<td>Betsy Gregson</td>
</tr>
<tr>
<td><a href="mailto:cheri.shepherd@ci.gatesville.tx.us">cheri.shepherd@ci.gatesville.tx.us</a></td>
<td><a href="mailto:potts@pottsreilly.com">potts@pottsreilly.com</a></td>
<td><a href="mailto:hemphilcitymanager@maran.com">hemphilcitymanager@maran.com</a></td>
<td><a href="mailto:bgregson@windstream.net">bgregson@windstream.net</a></td>
</tr>
<tr>
<td>110 N 8th Street</td>
<td>408 Ranchette</td>
<td>P.O. Box 788</td>
<td>PO Box 349</td>
</tr>
<tr>
<td>Gatesville, TX 76528</td>
<td>Hoeshoe Bay, TX 78657</td>
<td>Hemphill, TX 75948</td>
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Don't mess with Texas Trash-Off | 4-7-18 | 13
<table>
<thead>
<tr>
<th>Keep San Juan Beautiful</th>
<th>Keep Smithville Beautiful</th>
<th>Keep Sugar Land Beautiful</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Eric Munoz</td>
<td>April Daniels</td>
<td>Vicki Gist</td>
<td>Katherine Massey</td>
</tr>
<tr>
<td><a href="mailto:emunoz@cityofsanjuantexas.com">emunoz@cityofsanjuantexas.com</a></td>
<td><a href="mailto:april.daniels@smithvilletx.org">april.daniels@smithvilletx.org</a></td>
<td><a href="mailto:vickigist@kslb.org">vickigist@kslb.org</a></td>
<td><a href="mailto:kippy@stetsonreality.com">kippy@stetsonreality.com</a></td>
</tr>
<tr>
<td>709 S. Garza Rd</td>
<td>20206 Pebble Hollow</td>
<td>20120 77447</td>
<td>201 S. Britton</td>
</tr>
<tr>
<td>San Juan, TX 78589</td>
<td>Smithville</td>
<td>Richmond</td>
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<tr>
<td>Keep San Marcos Beautiful</td>
<td>Keep Socorro Beautiful</td>
<td>Keep Sulphur Springs Beautiful</td>
<td>Keep Tool Beautiful</td>
</tr>
<tr>
<td>Amy Kirwin</td>
<td>Samuel Leony</td>
<td>Shane Shepard</td>
<td>Gladys Phillips</td>
</tr>
<tr>
<td><a href="mailto:akirwin@sanmarcostx.gov">akirwin@sanmarcostx.gov</a></td>
<td>860 N Rio Vista Rd.</td>
<td>ssh <a href="mailto:Shepard@sulphurspringsstx.org">Shepard@sulphurspringsstx.org</a></td>
<td><a href="mailto:askgladys@aol.com">askgladys@aol.com</a></td>
</tr>
<tr>
<td>630 E. Hopkins</td>
<td>Socorro, TX 79927</td>
<td>125 S. Davis</td>
<td>1816 Bounty View Tool, TX 75143-1561</td>
</tr>
<tr>
<td>San Marcos, TX 78666</td>
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</tr>
<tr>
<td>Keep San Saba Beautiful</td>
<td>Keep Somerville Beautiful</td>
<td>Keep Surfside Beach Beautiful</td>
<td>Keep Trinity Beautiful</td>
</tr>
<tr>
<td>Sharon O’Neill</td>
<td>Kathy Pollock</td>
<td>Brenda O’Bannon</td>
<td>Phil Patchett</td>
</tr>
<tr>
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<td><a href="mailto:codecos@verizon.net">codecos@verizon.net</a></td>
<td><a href="mailto:brazoriabrenda@gmail.com">brazoriabrenda@gmail.com</a></td>
<td><a href="mailto:cityoftrinity@valorinet.com">cityoftrinity@valorinet.com</a></td>
</tr>
<tr>
<td>303 S. Clear Street</td>
<td>P.O. Box 159</td>
<td>1304 Monument Dr.</td>
<td>P.O. Drawer 431</td>
</tr>
<tr>
<td>San Saba, TX 78677</td>
<td>City of Somerville, TX 77879</td>
<td>Surfside Beach, TX 75451</td>
<td>Trinity, TX 75862-0431</td>
</tr>
<tr>
<td>Keep Sanger Beautiful</td>
<td>Keep Sonora Beautiful</td>
<td>Keep Sweeny Beautiful</td>
<td>Keep Trinity County Beautiful</td>
</tr>
<tr>
<td>Jackie Turner</td>
<td>Susan Hall</td>
<td>Executive Director</td>
<td>Bill Allen</td>
</tr>
<tr>
<td>jackyl <a href="mailto:turnser@yahoo.com">turnser@yahoo.com</a></td>
<td>ssسسhال@wildblue.net</td>
<td>P.O. Box 248</td>
<td>P.O. Box 366</td>
</tr>
<tr>
<td>PO Box 1729</td>
<td>2138 Ranch Road 864</td>
<td>Sweeny, TX 77480</td>
<td>Groveton, TX 75845</td>
</tr>
<tr>
<td>Sanger, TX 76266</td>
<td>Sonora, TX 76950</td>
<td>Keep Taft Beautiful</td>
<td></td>
</tr>
<tr>
<td>Keep Seabrook Beautiful</td>
<td>Keep South Padre Island Beautiful</td>
<td>Dolores Topper</td>
<td></td>
</tr>
<tr>
<td>Kevin Padgett</td>
<td>Jose Victor Baldovinos</td>
<td><a href="mailto:mtopper@taftisd.net">mtopper@taftisd.net</a></td>
<td>Adam Adams</td>
</tr>
<tr>
<td><a href="mailto:kpadgett@seabrooktx.gov">kpadgett@seabrooktx.gov</a></td>
<td>vbal <a href="mailto:dovinos@myspl.org">dovinos@myspl.org</a></td>
<td>501 Green Avenue</td>
<td><a href="mailto:aadams@trophyclub.org">aadams@trophyclub.org</a></td>
</tr>
<tr>
<td>1100 Red Bluff Rd.</td>
<td>4601 Padre Boulevard</td>
<td>Taft, TX 78390</td>
<td>100 Municipal Drive</td>
</tr>
<tr>
<td>Seabrook, TX 77586</td>
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</tr>
<tr>
<td>Keep Seagoville Beautiful</td>
<td>Keep South Lakeh Beautiful</td>
<td>Keep Taylor Beautiful</td>
<td>Keep Tyler Beautiful</td>
</tr>
<tr>
<td>Liz Gant</td>
<td>Linda Carpenter</td>
<td>Lisa Wisenant</td>
<td>Angelia Cardoza</td>
</tr>
<tr>
<td><a href="mailto:lgant@seagovilllelibrary.org">lgant@seagovilllelibrary.org</a></td>
<td><a href="mailto:lcarpenter@ci.southlake.tx.us">lcarpenter@ci.southlake.tx.us</a></td>
<td><a href="mailto:txamy@ausin.rr.com">txamy@ausin.rr.com</a></td>
<td><a href="mailto:acardoza@tyleretx.com">acardoza@tyleretx.com</a></td>
</tr>
<tr>
<td>702 N Highway 175</td>
<td>1400 Main Street, #210</td>
<td>PO Box 248</td>
<td>2000 W. Front Street</td>
</tr>
<tr>
<td>Seagoville, TX 75159</td>
<td>Southlake, TX 76092</td>
<td>Taylor, TX 76574</td>
<td>Tyler, TX 75702</td>
</tr>
<tr>
<td>Keep Sealy Beautiful</td>
<td>Keep Southside Place Beautiful</td>
<td>Keep Temple Beautiful</td>
<td>Keep Uhlman Beautiful</td>
</tr>
<tr>
<td>Toni Franklin</td>
<td>David Moss</td>
<td>Tanya Gray</td>
<td>Karen Gallaher</td>
</tr>
<tr>
<td><a href="mailto:tfranklin@ci.sealy.tex.us">tfranklin@ci.sealy.tex.us</a></td>
<td><a href="mailto:citymg@southside-place.org">citymg@southside-place.org</a></td>
<td><a href="mailto:tanya@keeptemplebeautiful.org">tanya@keeptemplebeautiful.org</a></td>
<td><a href="mailto:city@uhlindtx.us">city@uhlindtx.us</a></td>
</tr>
<tr>
<td>405 Main Street</td>
<td>6309 Edloe</td>
<td>PO Box 158</td>
<td>#15 North Old Spanish Trail</td>
</tr>
<tr>
<td>Sealy, TX 77474</td>
<td>Houston, TX 77005</td>
<td>Temple, TX 76503</td>
<td>Uhlman, TX 78640</td>
</tr>
<tr>
<td>Keep Shady Shores Beautiful</td>
<td>Keep Stafford Beautiful</td>
<td>Keep Texarkana Beautiful</td>
<td>Keep Utopia Beautiful</td>
</tr>
<tr>
<td>Wendy Withers</td>
<td>Nici Browe</td>
<td>Pam Burns</td>
<td>Doris Howdeshell</td>
</tr>
<tr>
<td><a href="mailto:town.secretary@shady-shores.com">town.secretary@shady-shores.com</a></td>
<td><a href="mailto:nbrowe@ciofstafford.com">nbrowe@ciofstafford.com</a></td>
<td><a href="mailto:vicki.huckabee@txkusa.org">vicki.huckabee@txkusa.org</a></td>
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</tr>
<tr>
<td>309 N Garza Rd</td>
<td>2610 S. Main</td>
<td>P.O. Box 1967</td>
<td>PO Box 351</td>
</tr>
<tr>
<td>Shady Shores, TX 76208</td>
<td>Stafford, TX 77477</td>
<td>Texarkana, TX 75504-1967</td>
<td>Utopia, TX 78884</td>
</tr>
<tr>
<td>Keep Shelby County Beautiful</td>
<td>Keep Starr County Beautiful</td>
<td>Keep The Colony Beautiful</td>
<td>Keep Valley Proud EC Beautiful</td>
</tr>
<tr>
<td>Pamela Phelps</td>
<td>Tomas Cantu</td>
<td>Iris Browder</td>
<td>Dallilah Garcia</td>
</tr>
<tr>
<td><a href="mailto:pam@shelbycountychamber.com">pam@shelbycountychamber.com</a></td>
<td>4192 W. Hwy, 83</td>
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</tr>
<tr>
<td>100 Courthouse Square A-101</td>
<td>Rio Grande City, TX 78582</td>
<td>6800 Main</td>
<td>513 E. Jackson St., Suite 304</td>
</tr>
<tr>
<td>Center, TX 75935</td>
<td></td>
<td>The Colony, TX 75056</td>
<td>Harlingen, TX 78550</td>
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<tr>
<td>Keep Sherman Beautiful</td>
<td>Keep Stephens County Beautiful</td>
<td>Keep The Woodslands Beautiful</td>
<td>Keep Van Alstyne Beautiful</td>
</tr>
<tr>
<td>George Olson</td>
<td>Craig Olson</td>
<td>Zoe Killian</td>
<td>Vicky Gessu</td>
</tr>
<tr>
<td><a href="mailto:georgeo@ci.sherman.tx.us">georgeo@ci.sherman.tx.us</a></td>
<td><a href="mailto:craig.aolson@gmail.com">craig.aolson@gmail.com</a></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>2801 Technology Forest Blvd</td>
<td>373 Bisslingame Box 1641</td>
</tr>
<tr>
<td>Keep Smiley Beautiful</td>
<td>Keep Stephenville Beautiful</td>
<td>The Woodlands, TX 77381</td>
<td>Van Alstyne, TX 75495</td>
</tr>
<tr>
<td>Rebecca Mejia</td>
<td>Janet Whitley</td>
<td>Keep Throckmorton Beautiful</td>
<td>Keep Van Horn Beautiful</td>
</tr>
<tr>
<td><a href="mailto:smileytx@gvec.net">smileytx@gvec.net</a></td>
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</tr>
<tr>
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<td>Stephehnville, TX 76402</td>
<td>PO Box 123</td>
<td>PO Box 517</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Throckmorton, TX 76483</td>
<td>Van Horn, TX 79855</td>
</tr>
</tbody>
</table>
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Keep Yorktown Beautiful
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Keep Zavalla Beautiful
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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.**
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
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 (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)
Littering and illegal dumping are serious crimes in Texas, and violations may take place at both
d 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.”

<table>
<thead>
<tr>
<th>Non-commercial dumping (i.e., not for economic gain)</th>
</tr>
</thead>
</table>
| 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 |

<table>
<thead>
<tr>
<th>Commercial dumping (i.e., for economic gain)</th>
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<tbody>
<tr>
<td>H&amp;S 365.012 (d) Under 5 pounds or 5 gal. (if liquid)</td>
</tr>
</tbody>
</table>
| 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 |

<table>
<thead>
<tr>
<th>Both commercial and non-commercial dumping</th>
</tr>
</thead>
</table>
| 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.

<table>
<thead>
<tr>
<th>Dumping into or adjacent to water in the state</th>
</tr>
</thead>
</table>
| 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

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

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

### Lead-Acid Battery Dumping

<table>
<thead>
<tr>
<th>TWC 7.185</th>
<th>Knowing or intentional unauthorized disposal of lead-acid batteries (car, boat, motorcycle or any kinds)</th>
<th>Fine to $4,000</th>
<th>Jail up to 1 year</th>
</tr>
</thead>
</table>

### 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.

**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/)


**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/

**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
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.
<table>
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<th>Area Engineer, Asst AE</th>
<th>Road Construction, Project Engineer</th>
<th>Design, Plan Review</th>
<th>ENR staff, EC (based on job duties)</th>
<th>DEQC</th>
<th>Construction Inspector, CEI</th>
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On-Lines courses are available through ELM for TxDOT.

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

- 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

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* Classroom Course
### Attachment B - TxDOT Staff Training Records

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### CON816: Construction Stage Gate Checklist

- Completion Stage
- Gate Checklist

### CON817: Completing SW Inspection Checklist

- Completing SW Inspection Checklist

### DES435: Using AP&D Stage Gate Checklist

- Using AP&D Stage Gate Checklist

### DES907: Using PS&E Stage Gate Checklist

- Using PS&E Stage Gate Checklist

### DES908: How to Create an EPIC Sheet

- How to Create an EPIC Sheet

### EL1430: Haz Materials Awareness

- Hazardous Materials Awareness

### EL4030: Stormwater Erosion & Sediment Control (Day 1)

- Stormwater Erosion & Sediment Control (Day 1)

### ENV103: Stormwater Pollu Prevent Plan

- Stormwater Pollution Prevention Plan

### ENV206: UTS Facility Operator

- UTS Facility Operator

### ENV300: Stormwater Erosion & Sediment Control (Day 2)

- Stormwater Erosion & Sediment Control (Day 2)

### ENV301: Stormwater Erosion & Sediment Control (Day 2)

- Stormwater Erosion & Sediment Control (Day 2)

### ENV405: Field Environment Emergency Compliance

- Field Environment Emergency Compliance

### ENV414: Environment System

- Environment System

### ENV432: CGP Compliance/Enforcement

- CGP Compliance/Enforcement

### ENV433: Storm Water ENV Req Construction

- Storm Water Environmental Requirements for Construction

### ENV457: 404 Compliance During Construction

- 404 Compliance During Construction

### ENV465: Stormwater Pollu Preve Plan

- Stormwater Pollution Prevention Plan

### MNT410: Herbicide Certification

- Certification

### MNT411: Herbicide Equipment Training

- Equipment Training

### MNT415: Vegetation During Construction

- Vegetation During Construction

### SFH420: Hazardous Communication

- Hazardous Communication

### SFH421: Hazardous Communication Refresher

- Hazardous Communication Refresher
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
Updated areas represent updates for the statewide permit term.

This map includes data from TxDOT’s Advanced Outfall Tracking System (AOTS), an online mapping application that tracks field data in the system. TxDOT uses AOTS to track compliance with the Texas Pollutant Discharge Elimination System (TPDES) permit requirements related to our Municipal Separate Storm Sewer System (MS4). You can download the application with current updates at the site below:

http://www.txdot.gov/inside-txdot/division/environmental/aots.html

Disclaimer:
This map is the product of the Texas Department of Transportation. It was produced with the intent that it be used for the review of the referenced data at the original plotted scale. There are no warranties, expressed or implied, of merchantability or fitness for a particular purpose. There are no warranties, expressed or implied, as to the accuracy, adequacy, currency, or completeness of the data. The information contained in this document is not intended to provide legal advice or any other service. For legal advice or any other service, please consult your own attorney or service provider.

February 20, 2018
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

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<tr>
<td>Wichita Falls</td>
<td>45 $</td>
<td>26,705</td>
<td>3,464 $</td>
<td>48,558</td>
<td>0 $</td>
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<td>Yoakum</td>
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<tr>
<td>Total</td>
<td>22,375 $</td>
<td>5,048,128</td>
<td>12,408 $</td>
<td>515,571</td>
<td>219 $</td>
<td>22,640</td>
<td>143 $</td>
<td>8,466</td>
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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
## ENV Statewide

<table>
<thead>
<tr>
<th>Number of inspections:</th>
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<tbody>
<tr>
<td><strong>Detectitions</strong></td>
<td><strong>Summarizations</strong></td>
</tr>
<tr>
<td>Dallas District outfall mapping project:</td>
<td>No illicit discharges found during outfall mapping. 1,419 outfalls were dry weather screened.</td>
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<tr>
<td>Fort Worth District outfall mapping project:</td>
<td>No illicit discharges found during outfall mapping. 432 outfalls were dry weather screened.</td>
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<tr>
<td>Bryan District outfall mapping project:</td>
<td>No illicit discharges found during outfall mapping.</td>
</tr>
<tr>
<td>Waco District outfall mapping project:</td>
<td>No illicit discharges found during outfall mapping. 159 outfalls were dry weather screened.</td>
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<tr>
<td>Laredo District outfall mapping project:</td>
<td>No illicit discharges found during outfall mapping. 30 outfalls were dry weather screened.</td>
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### District - Abilene

Number of inspections: 1

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<th>Detections</th>
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<tr>
<td>Trucking Company</td>
<td>Clean up with Abilene Fire Department and TxDOT Maint.</td>
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### District - Amarillo

Number of inspections: 0

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### District - Atlanta

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**Number of inspections:** 0

### District - Austin

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**Number of inspections:** 0
### District - Beaumont

Number of inspections: 0

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### District - Bryan

Number of inspections: 0

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### District - Corpus Christi

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<tr>
<td><strong>Unknown</strong></td>
<td>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.</td>
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| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |

### District - Dallas

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### District - Fort Worth

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<th>Number of inspections:</th>
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<tbody>
<tr>
<td>City of Alvarado</td>
<td>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</td>
</tr>
<tr>
<td>Detections</td>
<td>Summarizations</td>
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**District - Houston**

Number of inspections: 34

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

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<td>Location: 16803 East TexFreeway (Harris Co); Date: 11/13/2017; Cost: $3,513.11</td>
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<tr>
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<td>SWS</td>
<td>Location: SH 290 EB @ Fairmont (Harris Co); Date: 12/1/2017; Cost: $9,214.58</td>
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<tr>
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<td>HMI</td>
<td>Location: I-10 EB @ Gellhorn (Harris Co); Date: 12/2/2017; Cost: $11,599.48</td>
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<tr>
<td></td>
<td>Masters</td>
<td>Location: SH 242 @ FM 1314 (Harris Co); Date: 12/5/2017; Cost: $8,205.95</td>
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<tr>
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<td>Location: I-45 NB @ Richey (Harris Co); Date: 12/12/2017; Cost: $2,625.33</td>
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<td>Masters</td>
<td>Location: I-10 WB @ BW 8 (Harris Co); Date: 12/21/2017; Cost: $3,053.59</td>
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<td>Location: US 59 @ University (Harris Co); Date: 1/11/2018; Cost: $12,240.45</td>
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<tr>
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<td>Masters</td>
<td>Location: US 59 SB south of FM 360 (Harris Co); Date: 1/14/2018; Cost: $3,521.10</td>
</tr>
<tr>
<td>Detections</td>
<td>Summarizations</td>
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<tr>
<td>------------</td>
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<tr>
<td>Masters</td>
<td>Location: I-10 EB @ I-610 South (Harris Co); Date: 1/15/2018 Cost: $4,507.15</td>
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<td>Masters</td>
<td>Location: 26610 FM 2100 (Harris Co); Date: 1/24/2018 Cost: $8,868.85</td>
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<td>HMI</td>
<td>Location: SH 242 west of FM 1485 (Harris Co); Date: 2/28/2018 Cost: $11,637.79</td>
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<td>Location: Alt 90A between BW 8 &amp; FM 2234 SB (Harris Co);</td>
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<td>HMI</td>
<td>Location: I-10 @ SH 99 (Harris Co); Date: 3/29/2018 Cost: RP paid</td>
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<td>HMI</td>
<td>Location: Shadow Creek @ SH 105 (Harris Co); Date: 4/2/2018 Cost: RP paid</td>
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<td>HMI</td>
<td>Location: I-69 @ FM 2090 (Montgomery Co); Date: 4/2/2018 Cost: RP paid</td>
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<td>Masters</td>
<td>Location: BW 8 @ Mesa Rd (Harris Co); Date: 4/11/2018 Cost: $10,534.99</td>
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<td>HMI</td>
<td>Location: I-45 @ FM 1097 (Montgomery Co); Date: 4/15/2018 Cost: RP paid</td>
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<td>Location: SH 105 @ Shadow Creek (Montgomery Co); Date: 4/21/2018 Cost: RP paid</td>
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<td>Location: I-45 @ Shepherd Hill (Montgomery Co); Date: 4/23/2018 Cost: $5,238.20</td>
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<td>Location: I-69 NB @ I-610 W (Harris Co); Date: 5/1/2018 Cost: RP paid</td>
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<td>Location: I-610 @ Hardy (Harris Co); Date: 5/12/2018 Cost: $4,314.16</td>
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<td>Location: US 59/Spur 10/FM 2915 (Fort Bend Co); Date: 5/16/2018 Cost: RP paid</td>
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<td>Location: SH 290 @ Barker Cypress (Harris Co); Date: 5/16/2018 Cost: $2,373.08</td>
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<td>Location: Loop 8 EB @ FM 521 (Harris Co); Date: 7/13/2018 Cost: RP paid</td>
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<td>HMI</td>
<td>Location: I-10 @ Washington Ave (Harris Co); Date: 7/24/2018 Cost: RP paid</td>
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<td>Location: I-45 NB @ FM 1097 (Montgomery Co); Date: 8/14/2018 Cost: RP paid</td>
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### District - Laredo

**Number of inspections:** 0

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### District - Lubbock

**Number of inspections:** 1

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<tbody>
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<td>Red zone sport bar</td>
<td>Cooking oil spilled in TxDot ROW. Owners took action for the clean up. 8/22/2018. Owner paid for cleanup.</td>
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### District - Odessa

Number of inspections: 0

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### District - Paris

Number of inspections: 0

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## District - Pharr

Number of inspections: 0

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## District - San Angelo

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### District - San Antonio

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### District - Tyler

Number of inspections: 0

<table>
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<th>Detections</th>
<th>Summarizations</th>
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<tr>
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### District - Waco

<table>
<thead>
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<th>Number of inspections:</th>
<th>3</th>
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<tbody>
<tr>
<td><strong>Detections</strong></td>
<td><strong>Summarizations</strong></td>
</tr>
<tr>
<td>City of Killeen</td>
<td>December 2017 - hydraulic line on one of city's trash trucks ruptured. Hydraulic fluid leaked on several roads including Stan Schlueter. City crews contained the spill with absorbent and prevented it from entering any streams.</td>
</tr>
<tr>
<td>City of Killeen</td>
<td>January 2018 - broken fire hydrant at the corner of Splawn Ranch Road and SH 195. Killeen water crews are being mobilized to the scene and will work to isolate and repair the break.</td>
</tr>
<tr>
<td>Unknown - Hill County</td>
<td>May 16, 2018 - Cost: $26,374.39 Grones Environmental cleaned up. Unknown party lost some ag totes 5 each on SH171 &amp; FM1243 that had used motor oil and cellulose used in ag production. The containers ruptured</td>
</tr>
</tbody>
</table>

### District - Wichita Falls

<table>
<thead>
<tr>
<th>Number of inspections:</th>
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<tr>
<td><strong>Detections</strong></td>
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<tr>
<td>N/A</td>
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<tr>
<td>Detections</td>
<td>Summarizations</td>
</tr>
<tr>
<td>------------------</td>
<td>--------------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Sun Coast Transport</td>
<td>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.</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
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</table>
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
<table>
<thead>
<tr>
<th>Districts</th>
<th>Type of Promotion</th>
<th>Intended Audience</th>
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<tbody>
<tr>
<td><strong>Abilene</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Adopt a Highway</td>
<td>General Public (West Texas Fair and Rodeo)</td>
</tr>
<tr>
<td></td>
<td>Keep Abilene Beautiful</td>
<td>Abilene City Council</td>
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<tr>
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<tr>
<td><strong>Amarillo</strong></td>
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<tr>
<td></td>
<td>Maintenance Office Policy</td>
<td>AMA TxDOT Maintenance Facility Employees</td>
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<tr>
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<td>Maintenance Office Policy</td>
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## Districts

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<td><strong>Laredo</strong></td>
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## Districts

### Lubbock

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### San Antonio

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### Waco

<table>
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<th>Type of Promotion</th>
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</thead>
<tbody>
<tr>
<td>Recycle herbicide jugs</td>
<td>TxDOT Maintenance Staff</td>
</tr>
<tr>
<td>Recycle used motor oil and filters</td>
<td>TxDOT Area Office Staff</td>
</tr>
<tr>
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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
## Austin

<table>
<thead>
<tr>
<th>Agency</th>
<th>Coordination</th>
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<tbody>
<tr>
<td>U.S. Fish and Wildlife Service</td>
<td>Formal consultation for the RM 1431 Noise Wall project was submitted on 11/10/2017</td>
</tr>
<tr>
<td>U.S. Fish and Wildlife Service</td>
<td>Informal consultation for the Brushy Creek Regional Hike &amp; Bike Trail was submitted on 7/23/2018</td>
</tr>
<tr>
<td>U.S. Fish and Wildlife Service</td>
<td>Formal consultation for the Mobility 35 Williams Drive project was submitted on 8/27/2018</td>
</tr>
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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
<table>
<thead>
<tr>
<th>Developer</th>
<th>Development</th>
<th>Permit #</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rockrose Development LLC</td>
<td>Pinnacle</td>
<td>TXR15197G</td>
<td>South off Loop 335 at Valleyview Dr. and the corner of Attebury Dr.</td>
</tr>
<tr>
<td>Rockrose Development LLC</td>
<td>The Colonies</td>
<td>TXR15KW89</td>
<td>South of 45, west of Coulter, north of Hillside, east of Soncy</td>
</tr>
<tr>
<td>Rockrose Development LLC</td>
<td>Cityview</td>
<td>TXR15KW90</td>
<td>North of Loop 335, east of Western, West of Georgia, North of Farmers</td>
</tr>
<tr>
<td>Perry Williams General Contractors LLC</td>
<td>Heritage Hills</td>
<td>TXR153285</td>
<td>North off Loop 335 on Soncy Approx 1 mile left into Hillside South</td>
</tr>
<tr>
<td>Perry Williams General Contractors LLC</td>
<td>Town Square</td>
<td>TXR153305</td>
<td>West on Hillside past Loop 335 for approx. 1 mile Amarillo 79110</td>
</tr>
<tr>
<td>Perry Williams General Contractors LLC</td>
<td>Tradewinds Square</td>
<td>TXR153295</td>
<td>South on Ross-Osage until 46th street, turn west on 46th until tradewinds st.</td>
</tr>
<tr>
<td>Perry Williams General Contractors LLC</td>
<td>Hillside Terrace Estates</td>
<td>TXR153315</td>
<td>On SE of intersection of SONCY &amp; HILLS DE AMARILLO 79109</td>
</tr>
<tr>
<td>Nielsen Communities LLC</td>
<td>The Vineyards</td>
<td>TXR15332H</td>
<td>Northwest corner of Hastings and Broadway</td>
</tr>
<tr>
<td>Tascosa Development Company LLC</td>
<td>The Trails at Tascosa Golf Club</td>
<td>TXR15953D</td>
<td>Located approximately 1675 feet west of the intersection of Buisnee I-40 and Western St.</td>
</tr>
<tr>
<td>Hillside &amp; Soncy Associates LTD</td>
<td>The Greenways</td>
<td>TXR15KO04</td>
<td>South of Hillside between Soncy and Coulter</td>
</tr>
</tbody>
</table>
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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

Stephanie Burgarten Pendle
FOR THE COMMISSION
Texas Commission on Environmental Quality  
Construction Notice of Intent Renewal  
TXR15888A

Site Information (Regulated Entity)

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

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<th>How is the applicant associated with this site?</th>
<th>Operator</th>
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<td>What is the applicant's Customer Number (CN)?</td>
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<tr>
<td>Type of Customer</td>
<td>Corporation</td>
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<td>Full legal name of the applicant:</td>
<td>DNT Construction, LLC</td>
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<td>Legal Name</td>
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</table>
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
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.
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn:)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application:
Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials

COMPLIANCE RESOURCES INC
MRS
MISTI
M
SHAFER WEBB
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)?
   39
   Yes

5) What is the total number of acres disturbed?
   Yes
   03/05/2018

6) Is the project site part of a larger common plan of development or sale?
   Yes
   03/04/2023

7) What is the estimated start date of the project?
   Yes

8) What is the estimated end date of the project?
   WILLIAMSON CREEK 1427B

9) Will concrete truck washout be performed at the site?
   1427
   Yes

10) What is the name of the first water body(s) to receive the stormwater runoff or potential
    runoff from the site?
    CITY OF AUSTIN AND TXDOT

11) What is the segment number(s) of the classified water body(s) that the discharge will
    eventually reach?
    No

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?
    Yes

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.

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: 0D32AD14AD2C5B6CB2BC90C0D24649B902967B9997B5FF7342B62A643EDB212

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 582EA000302067 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
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/stormwater_permits.html.

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>Jimmy Jacobs Construction, LLC</th>
</tr>
</thead>
</table>
| Contact Name and Phone Number: | Jerrod Worsham  
512-930-0370 |
| Project Description: | 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 |
| Location of Storm Water Pollution Prevention Plan: | 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:

Jerrod Worsham certifies 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: Jerrod Worsham  
President  
Date: 2.23.17

4/3/18 Date Notice Removed

City of Austin MS4 operator notified per Part II.F.3.
March 28, 2018

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, 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,

[Signature]

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

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>Lower Colorado River Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Jennifer Leeper; Office (512) 730-6212</td>
</tr>
</tbody>
</table>
| Project Description: Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized | 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. 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.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 | 3/5/18 Date Notice Removed
---|---
Mike G. Almendarez | 3/5/18 Date Notice Removed

MS4 operator notified per Part II.F.3.
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:


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,

Stuart Bradshaw

*Irby Construction Company*
*Tel. (601) 209-2752*
*Fax (830) 995-2846*
*Email: 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_construction1.html

<table>
<thead>
<tr>
<th>Site-Specific TPDES Authorization Number:</th>
<th>TXR15419E</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td>IRBY Construction</td>
</tr>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Stuart Bradshaw Tel. 601-209-2753</td>
</tr>
<tr>
<td>Project Description: 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.</td>
<td>IRBY construction is to upgrade the 14.2-mile McCarty Lane East - Henne - Conal (T33/335) 158-kV transmission line from 250 MVA to 380 MVA with 9/59 ACSR Siuane conductors. Est. Start Date: 7/25/2017 Est. End Date: 12/31/2018</td>
</tr>
<tr>
<td>Location of Stormwater Pollution Prevention Plan:</td>
<td>LCRA Service Center 3505 Montopolis Drive Bldg. D Austin, TX 78744</td>
</tr>
</tbody>
</table>
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
1502 E MCCARTY LN
SAN MARCOS
TX
78666
HAYS
29.826669
-98.9646
4911

County

Latitude (N) (#.#######)

Longitude (W) (-#.#######)

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?
RN109870071
HENNE TO MCCARTY LANE EAST T-233 TL UPGRADE

What is the name of the Regulated Entity (RE)?

Does the RE site have a physical address?
Yes

Physical Address
1502 E MCCARTY LN
SAN MARCOS
TX
78666
HAYS
29.826669
-98.9646

County

Latitude (N) (#.#######)

Longitude (W) (-#.#######)

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

https://www1.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport.xhtml?appId=201452
Full legal name of the applicant:

Legal Name: Irby Construction Company
Texas SOS Filing Number: 12932006
Federal Tax ID: 6409020002
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.

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?: CN602807590, Irby Construction Company
Organization Name: Irby Construction Company
Prefix:
First: STUART

CNOI Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit?

1.1. What is the proposed permitted site name?

1.2. What is the corrected permitted site location information?

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

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?

5) What is the total number of acres disturbed?

6) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

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

8) Is the discharge into an MS4?

8.1. What is the name of the MS4 Operator?

Changes to General Characteristics | Permitted Site
Name | Permitted site location/information
T233/235 McCarty Lane East-Herne-Comal TL
Upgrade
T233/235 McCarty Lane East to Herne to Comal

4911

No

82

YORK CREEK, WATER HOLE CREEK, CANEY CREEK, Water Hole Creek, Bleders Creek

1804 | 1808 | 1812

Yes

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?

GERONIMO CREEK

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

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.

<table>
<thead>
<tr>
<th>OPERATOR Signature: David L Mcgee OPERATOR</th>
<th>ER026480</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number:</td>
<td>208.87.239.202</td>
</tr>
<tr>
<td>Signature IP Address:</td>
<td>2018-01-15</td>
</tr>
<tr>
<td>Signature Date:</td>
<td>CA0B7C2954F32CF1E9AA1656D11BD9F77C17F952252AF207CB3307952C773F37</td>
</tr>
<tr>
<td>Signature Hash:</td>
<td>9D1974EED18233FB1487F1481E072CC2C4A05719D9F0E081A2D3A44340954989</td>
</tr>
<tr>
<td>Form Hash Code at time of Signature:</td>
<td>9D1974EED18233FB1487F1481E072CC2C4A05719D9F0E081A2D3A44340954989</td>
</tr>
</tbody>
</table>

**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
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:


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,

[Signature]

Jennifer Leeper
Senior Environmental Coordinator
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 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 or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

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 TXR156051 is acknowledged. Your facility’s TPDES construction stormwater general permit authorization number is:

TXR156051
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-Sm Gideon T17S17231  
247 Power Plant Road  
Bastrop, TX 78602  
Bastrop County

Operator:  
CN60023637  
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 swp@tceq.texas.gov or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website at http://www2.tceq.texas.gov/swq_dpap/index.cfm. A copy of this document should be kept with your SWP3.

Issued Date: January 22, 2018

[Signature]
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)?
CN800253037

Type of Customer
Other Government

Full legal name of the applicant:
Lower Colorado River Authority

Legal Name

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 (###-####-####)
6124681117

Extension

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

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

E-mail
chance.simpson@lcra.org

Application Contact
Copy of Record

Person TCEQ should contact for questions about this application:

Same as another contact? Yes
Organization Name CN600253637, Lower Colorado River Authority
Prefix Lower Colorado River Authority
First Chance
Middle Simpson
Last
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) P.O. BOX 220
Routing (such as Mail Code, Dept., or Attn.) Mailstop C409
City AUSTIN
State TX
ZIP 78757
Phone (###-###-####) 5124681117
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail chance.simpson@icra.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)?

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/22/2018
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
   ColemanCreek, WilbargerCreek,
   BigSandyCreek, PineyCreek

7) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?
   1428 - 1434

8) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?
   Yes
   Tx Dept of Transportation

9) Is the discharge into an MS4?
   No

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?
    Yes

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.

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/22/2018
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: BEEB85C68223FE1878D3DC24D525F01E5AB40EDA647B676C8F3C644A79F320D

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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/22/2018
Fee Payment

Transaction by: ER002575/Chance Simpson
Paid by: CHANCE SIMPSON
Fee Amount: $225.00
Paid Date: 2018-01-22
Transaction/Voucher number: 582EA000283880
and the voucher number is 349659

Submission

Reference Number: 202600
Submitted by: ER002575/Chance Simpson
Submitted Timestamp: 2018-01-22 14:41:12 CST
Submitted From: 107.77.217.116
Confirmation Number: 180358
STEERS Version: 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)

<table>
<thead>
<tr>
<th>Site-Specific TPDES Authorization Number:</th>
<th>TXR156051</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td>Lower Colorado River Authority</td>
</tr>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Jennifer Leger, Senior Environmental Coordinator (512) 733-6523</td>
</tr>
<tr>
<td>Project Description: 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.</td>
<td>Anxisting or proposed City of El Paso (TXC-000102) Reclamation Site (FL) under Erosion and Sediment Control Permit 10024. This project is located in the following areas: 1000 block of Schrader Place, 100 block of Grant Road, 1900 block of Southland Drive, and 2000 block of Pit Road. The site is on a 5.4 acre wooded lot and 2 acres with a perennial stream located in the 1000 block of Grant Road. The site is located on the west side of the City of El Paso Subdivision located at 4000 El Paso Street. Additional information is available in the TCEQ Stormwater Permit Program Office.</td>
</tr>
<tr>
<td>Location of Stormwater Pollution Prevention Plan (SWP3):</td>
<td>LCRA Environmental Field Services Office 3503 Montgomery Dr., Building C Austin, Texas 78744 (512) 733-6513</td>
</tr>
</tbody>
</table>

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

1 Mike G. Almendaraz (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. Almendaraz** Date 01/23/2018

Date Notice Removed 02/26/2018

MS4 operator notified per Part II F.3
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.

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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
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:
City
State
ZIP
County
Latitude (N) (####.#######)
Longitude (W) (-####.#######)
Primary SIC Code
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?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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)?  CN600416093
Type of Customer  Corporation
Full legal name of the applicant:  Jimmy Evans Company, Ltd.
Legal Name
Texas SOS Filing Number  800096542
Federal Tax ID  742612574

https://www3.tceq.texas.gov/sleers/index.cfm
State Franchise Tax ID: 17426125740
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.
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:
First: MRS
Middle:
Last: MISTI
Suffix:
Credentials:
Title: M SHAFER WEBB
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: 76527
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? 17
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? WALNUT CREEK 1428B, HARRIS BRANCH 1428J
11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach? 1428
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

https://www3.tceq.texas.gov/stereos/index.cfm
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
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 10:26:48 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
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

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
  - ☐ EPAY
  - Check/Money Order No.: 1081
  - Name Printed on Check: CHP Construction Co., Dennis Reach
  - 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:

CN 604352153

TCEQ 20022 (03/05/2013)
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 Colver** 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): ________________________________

[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): Ms. ________________________________
First/Last Name: **Misti Shafer** Suffix: ________________________________
Title: **SWP3 Manager** Credential: **CPESC, CESSWI**
TCEQ 20022 (03/05/2013) Page 2
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:

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: 5552

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, ____________________________
Typed or printed name

______________________________
Regional Construction Mgr.
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 Aldea
(Use blue ink)

Date: 2/13/18

TCEQ 20022 (03/05/2013)
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 Bake 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website at 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

[Signature]
FOR THE COMMISSION
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 signed Notice of Intent Application (6 pages)
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

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/cpay/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:

      CN__________________

TCEQ 20022 (03/05/2013)
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: President

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):

☐ Individual

☐ Joint Venture

☐ Limited Partnership

☐ Sole Proprietorship-DBA

☐ Trust

☐ General Partnership

☐ Corporation

☐ State Government

☐ Estate

☐ Federal Government

☐ Other Government

☐ County Government

☐ City 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

TCEQ 20022 (03/05/2013)
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:

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?
   Gilleeland 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):
   Gillett 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
6) CERTIFICATION

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

a) I certify that I have obtained a copy and understand the terms and conditions of the 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:


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,

[Signature]

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

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<td>Chance Simpson, Exp. Coord 512-468-1117</td>
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| Project Description: *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.* | LCRA TSC will:
- Tear down and rebuild/replace various structures on Mandroza-Colton-Eley transmission line and upgrade GP/GW.

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 |
LARGE CONSTRUCTION SITE NOTICE

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Stormwater Program

TPDES GENERAL PERMIT TXR150000
"SECONDARY OPERATOR" NOTICE

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<td>Project Description: 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.</td>
<td>LCRA TSC will: Treat down and rebuild/replace various structures on Mendoza-Culberson transmission line and upgrade O7GW. Est. Start Date: 1/15/2018 Est. End Date: 12/31/2018</td>
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<tr>
<td>Location of Stormwater Pollution Prevention Plan (SWP3):</td>
<td>LCRA Service Center 3905 Montopolia Drive Ste. D Austin, Tx 78744</td>
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For Large Construction Activities Authorized Under Part II.E.3. (Obtaining Authorization to Discharge) the following certification must be completed:

I ____________________________________________________________________________ (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: ___________________________________________________________ Mgr. of Env Field Services Date: __1 / 11 /2018________________

YES ____________________________ MS4 operator notified per Part II-F.3.
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
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

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)? Mendoza to Colton to Elroy (T-397/658) TL Overhaul

What is the name of the Regulated Entity (RE)?

Does the RE site have a physical address? Yes

Physical Address
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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/11/2018
Person TCEQ should contact for questions about this application:

Same as another contact? CN00253637, Lower Colorado River Authority

Organization Name Lower Colorado River Authority

Prefix Chance

First

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@cra.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: EDEA5F1B9702B586FB33CA0626EC6F9C6BB93D5ABA45E14047E1BB354685E772
Form Hash Code at time of Signature: AD45514B86C40378F19534BBF67D76873688277D9E6AF73B40EDC53CF764241A

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 582EA000262645 and the voucher number is 348375

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/11/2018
January 12, 2018

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ATTN: Terry McCoy, P.E.
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|                                          | LCRA TSG w/:
|                                          | - Tear down and rebuild/replace various structures on Mountaire-Cibolo-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 |
LARGE CONSTRUCTION SITE NOTICE
FOR THE
Texas Commission on Environmental Quality (TCEQ)
Stormwater Program
TPDES GENERAL PERMIT TXR150000
"SECONDARY OPERATOR" NOTICE

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<td>LCRA TSC-10B: Tear down and rebuild/replace various structures on Nanceev-Culver-Eley transmission line and upgrade OPD FCS. Est. Start Date: 1/1/2018 Est. End Date: 12/31/2018</td>
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Signature and Title __________________________________________________________________ Date __________ / __________ / 2018

Date Notice Removed

YES MS4 operator notified per Part II F.3.
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
Regulated Entity Site Information
What is the Regulated Entity's Number (RN)?  Mendoza to Colton to Elroy (T-397/658) TL Overhaul
What is the name of the Regulated Entity (RE)?  YES
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
Copy of Record

Person TCEQ should contact for questions about this application:
Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
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)?

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/11/2018
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: EDEA5F1B9702B586FB33CA0626EC6F9C6BB93D5AABF4E1407E1BB354685E772
Form Hash Code at time of Signature: AD45514B86C40378F19534BBF87D76873688277D9EFA73B40EDC53CF764241A

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 582EAO00282645 and the voucher number is 348375

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOf... 1/11/2018
Texas Commission on Environmental Quality
Construction NOI Notice of Termination
TXR150029891

Site Information (Regulated Entity)

What is the name of the site to be authorized?

Does the site have a physical address?

Because there is no physical address, describe how to locate this site:

City
State
ZIP
County
Latitude (N) (###.#######)
Longitude (W) (-###.#######)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:

City
State
ZIP
County
Latitude (N) (###.#####)
Longitude (W) (-###.#####)
What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?

What is the applicant's Customer Number (CN)?

Type of Customer

Full legal name of the applicant:

Legal Name
Texas SOS Filing Number

PEARSON RANCH ROAD EXTENSION
No
SOUTH OF THE INTERSECTION OF AVERY RANCH BLVD. AND PEARSON RANCH ROAD RUNNING SOUTH TO RR 620 SH 45
AUSTIN
TX
78717
WILLIAMSON
30.497829
-97.750696
1611

RN109472001
PEARSON RANCH ROAD EXTENSION
No
SOUTH OF THE INTERSECTION OF AVERY RANCH BLVD. AND PEARSON RANCH ROAD RUNNING SOUTH TO RR 620 SH 45
AUSTIN
TX
78717
WILLIAMSON
30.497829
-97.750696
GENERAL CONTRACTOR

Operator
CN600416093
Corporation
Jimmy Evans Company, Ltd.
800096542
Federal Tax ID
State Franchise Tax ID
DUNS Number
Number of Employees
Independently Owned and Operated?
Responsible Authority Contact
Organization Name Prefix
First
Middle
Last
Suffix
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-####-####)
Extension
Alternate Phone (###-####-####)
Fax (###-####-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application:
Same as another contact?
Organization Name Prefix
First
Middle
Last
Suffix
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City

742612574
17426125740
21-100
Jimmy Evans Company, Ltd.
JIMMY
EVANS
PRESIDENT
Domestic
2222 W NORTH LOOP BLVD
AUSTIN
TX
78756
5122887300
5122884622

COMPLIANCE RESOURCES INC.
MISTI
SHAFFER WEBB
SWP3 MANAGER
Domestic
PO BOX 2628
GEORGETOWN
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: 49685348DF0D7383B36E568FBCBF62B57133871B823E108ACFF78770859172F4 CE63E8C36BBB850DA5810E90756B834E3D1CDA02CBC01D29517EE65BD374AF09B
Submission

Reference Number: 
Submitted by: 
Submitted Timestamp: 
Submitted From: 
Confirmation Number: 
Steers Version: 
Permit Number: 

Additional Information

Application Creator: This account was created by Misti M Shafer

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
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

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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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 B. Serrone
FOR THE COMMISSION
# Texas Commission on Environmental Quality
## Construction Notice of Intent Renewal
### TXR15068D

### Site Information (Regulated Entity)

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the name of the site to be authorized?</td>
<td>SPICEWOOD TRAILS</td>
</tr>
<tr>
<td>Does the site have a physical address?</td>
<td>No</td>
</tr>
<tr>
<td>Because there is no physical address, describe how to locate this site:</td>
<td>NORTH OF THE INTERSECTION OF SH 71 AND PARR AVENUE</td>
</tr>
<tr>
<td>City</td>
<td>SPICEWOOD</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78669</td>
</tr>
<tr>
<td>County</td>
<td>BURNET</td>
</tr>
<tr>
<td>Latitude (N) (#.#.#.#.#.#)</td>
<td>30.497458</td>
</tr>
<tr>
<td>Longitude (W) (-#.#.#.#.#.#)</td>
<td>-98.199973</td>
</tr>
<tr>
<td>Primary SIC Code</td>
<td>6552</td>
</tr>
<tr>
<td>Secondary SIC Code</td>
<td></td>
</tr>
<tr>
<td>Primary NAICS Code</td>
<td></td>
</tr>
<tr>
<td>Secondary NAICS Code</td>
<td></td>
</tr>
<tr>
<td>Regulated Entity Site Information</td>
<td></td>
</tr>
<tr>
<td>What is the Regulated Entity's Number (RN)?</td>
<td>RN109804500</td>
</tr>
<tr>
<td>What is the name of the Regulated Entity (RE)?</td>
<td>SPICEWOOD TRAILS</td>
</tr>
<tr>
<td>Does the RE site have a physical address?</td>
<td>No</td>
</tr>
<tr>
<td>Because there is no physical address, describe how to locate this site:</td>
<td>NORTH OF THE INTERSECTION OF SH 71 AND PARR AVENUE</td>
</tr>
<tr>
<td>City</td>
<td>SPICEWOOD</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78669</td>
</tr>
<tr>
<td>County</td>
<td>BURNET</td>
</tr>
<tr>
<td>Latitude (N) (#.#.#.#.#.#)</td>
<td>30.497458</td>
</tr>
<tr>
<td>Longitude (W) (-#.#.#.#.#.#)</td>
<td>-98.199973</td>
</tr>
<tr>
<td>Facility NAICS Code</td>
<td>237210</td>
</tr>
<tr>
<td>What is the primary business of this entity?</td>
<td>LAND DEVELOPER</td>
</tr>
</tbody>
</table>

### Customer (Applicant) Information

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>How is this applicant associated with this site?</td>
<td>Operator</td>
</tr>
<tr>
<td>What is the applicant's Customer Number (CN)?</td>
<td>CN605375740</td>
</tr>
<tr>
<td>Type of Customer</td>
<td>Corporation</td>
</tr>
<tr>
<td>Full legal name of the applicant:</td>
<td>Spicewood Trails, LLC</td>
</tr>
<tr>
<td>Legal Name</td>
<td>802457669</td>
</tr>
<tr>
<td>Texas SOS Filing Number</td>
<td>812647915</td>
</tr>
<tr>
<td>Federal Tax ID</td>
<td></td>
</tr>
</tbody>
</table>
State Franchise Tax ID: 32060487785
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees: 0-20
Independent 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.
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:
Last: SHAFER WEBB
Suffix:
Credentials
Title: SWP3 MANAGER
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (Include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

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)?
   317

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

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,
or Contributing Zone within the Transition Zone
of the Edwards Aquifer, as defined in 30 TAC
Chapter 2137.

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.

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

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

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

https://www3.tceq.texas.gov/steers/index.cfm
Fee Payment

Transaction by:

Paid by: ER041141/Chris Wren

Fee Amount: $225.00

Paid Date: 2018-06-03

Transaction/Voucher number: 582EA000305033

Submission

Reference Number: 231671

Submitted by: ER041141/Chris Wren

Submitted Timestamp: 2018-06-04 09:53:53 CDT

Submitted From: 173.11.167.142

Confirmation Number: 213796

Steers Version: 6.18

Permit Number: 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:**
CN6000409288
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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

[Signature]
FOR THE COMMISSION
Texas Commission on Environmental Quality
Construction Notice of Intent

Site Information (Regulated Entity)

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the name of the site to be authorized?</td>
<td>US 290 CIRCLE DR TO EL REY BLVD</td>
</tr>
<tr>
<td>Does the site have a physical address?</td>
<td>No</td>
</tr>
<tr>
<td>Because there is no physical address, describe how to locate this site:</td>
<td>US 290 FROM CIRCLE DR TO EL REY BLVD</td>
</tr>
<tr>
<td>City</td>
<td>AUSTIN</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78737</td>
</tr>
<tr>
<td>County</td>
<td>TRAVIS</td>
</tr>
<tr>
<td>Latitude (N) (###.#######)</td>
<td>30.232721</td>
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<tr>
<td>Longitude (W) (-###.#######)</td>
<td>-97.903595</td>
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<tr>
<td>Primary SIC Code</td>
<td>1611</td>
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<tr>
<td>Secondary SIC Code</td>
<td>237310</td>
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<tr>
<td>Primary NAICS Code</td>
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<tr>
<td>Secondary NAICS Code</td>
<td></td>
</tr>
<tr>
<td>Regulated Entity Site Information</td>
<td></td>
</tr>
<tr>
<td>What is the Regulated Entity's Number (RN)?</td>
<td>RN110015021</td>
</tr>
<tr>
<td>What is the name of the Regulated Entity (RE)?</td>
<td>US 290 CIRCLE DR TO EL REY BLVD</td>
</tr>
<tr>
<td>Does the RE site have a physical address?</td>
<td>No</td>
</tr>
<tr>
<td>Because there is no physical address, describe how to locate this site:</td>
<td>US 290 FROM CIRCLE DR TO EL REY BLVD</td>
</tr>
<tr>
<td>City</td>
<td>AUSTIN</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78737</td>
</tr>
<tr>
<td>County</td>
<td>TRAVIS</td>
</tr>
<tr>
<td>Latitude (N) (###.#######)</td>
<td>30.232721</td>
</tr>
<tr>
<td>Longitude (W) (-###.#######)</td>
<td>-97.903595</td>
</tr>
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</tr>
<tr>
<td>What is the primary business of this entity?</td>
<td>HIGHWAY</td>
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Customer (Applicant) Information

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<th>Question</th>
<th>Answer</th>
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</thead>
<tbody>
<tr>
<td>How is this applicant associated with this site?</td>
<td>Operator</td>
</tr>
<tr>
<td>What is the applicant's Customer Number (CN)?</td>
<td>CN600409288</td>
</tr>
<tr>
<td>Type of Customer</td>
<td>Corporation</td>
</tr>
<tr>
<td>Full legal name of the applicant:</td>
<td>Capital Excavation Company</td>
</tr>
<tr>
<td>Legal Name</td>
<td></td>
</tr>
<tr>
<td>Texas SOS Filing Number</td>
<td>71144500</td>
</tr>
<tr>
<td>Federal Tax ID</td>
<td>742330505</td>
</tr>
<tr>
<td>State Franchise Tax ID</td>
<td>17423305055</td>
</tr>
</tbody>
</table>
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.
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn:)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions
about this application:
Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Credits
Title
Enter new address or copy one from list:
Mailing Address
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. 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.  

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).

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

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

https://www3.tceq.texas.gov/steers/index.cfm
Signature IP Address: 24.227.213.210
Signature Date: 2018-06-05
Signature Hash: FBA10B78D89F87D914325FF8F01E01CD74BB431A9546F3C312CC5E68B53184CE47
Form Hash Code at time of Signature: 208D35007CED24529021E754A12B8E9E9E02FB3DA07A647D61131D37532062A

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
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)
TENAS 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgq@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. A copy of this document should be kept with your SWP3.

Issued Date: January 08, 2018

FOR THE COMMISSION

[Signature]
Texas Commission on Environmental Quality
Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.#######)
Longitude (W) (-###.#######)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.#######)
Longitude (W) (-###.#######)
What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise 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.

Operator
CN602551418
Corporation

Dale Lowden Excavating, Inc.
108218500
742509415
17425094152
574889883
21-100
No
Yes

Whisper P.I.D. Subdivision
No
south of the intersection of IH-35 and Yarrington Road
San Marcos
TX
78666
HAYS
29.932776
-97.87542
6552

Whisper P.I.D. Subdivision
No
south of the intersection of IH-35 and Yarrington Road
San Marcos
TX
78666
HAYS
29.932776
-97.87542
General Contractor
<table>
<thead>
<tr>
<th>Field</th>
<th>Information</th>
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<tr>
<td>Responsible Authority Contact</td>
<td>Dale Lowden Excavating, Inc.</td>
</tr>
<tr>
<td>Organization Name</td>
<td>Lanette</td>
</tr>
<tr>
<td>Prefix</td>
<td>Lowden</td>
</tr>
<tr>
<td>First</td>
<td>Vice President / Owner</td>
</tr>
<tr>
<td>Middle</td>
<td></td>
</tr>
<tr>
<td>Last</td>
<td>Domestic:</td>
</tr>
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<td>ZIP</td>
<td>5129307733</td>
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<tr>
<td>Phone (###-###-####)</td>
<td>Compliance Resources, Inc.</td>
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<tr>
<td>Extension</td>
<td>Misti</td>
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<tr>
<td>Alternate Phone (###-###-####)</td>
<td>Shafer-Webb</td>
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<tr>
<td>E-mail</td>
<td>SWP3 Manager</td>
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<td>Application Contact</td>
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<tr>
<td>Person TCEQ should contact for questions about this application:</td>
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<tr>
<td>Same as another contact?</td>
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<tr>
<td>Organization Name</td>
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<tr>
<td>E-mail</td>
<td></td>
</tr>
</tbody>
</table>

https://www3.tceq.texas.gov/steora/index.cfm
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)?
   Yes

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?
    Yes

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: A5DB81DE0DC4C521FC22FC47EAD5492C76DEDE56612082733F58E5C89349B65938
Form Hash Code at time of Signature: CEBDEB7B0A5FBF27AFEED191D4CA6D7F80C298745739BCE9A805EB91832F324C

Fee Payment
Transaction by:
Paid by:
Fee Amount:
Paid Date:
Transaction/Voucher number:
The application fee payment transaction was made by ER014191/Lanette Lowden
The application fee was paid by LANETTE LOWDEN
$225.00
The application fee was paid on 2018-01-04
The transaction number is 582EA000281436 and the voucher number is 347089

Fee Payment
Transaction by:
Paid by:
Fee Amount:
Paid Date:
Transaction/Voucher number:
The application fee payment transaction was made by ER014191/Lanette Lowden
The application fee was paid by LANETTE LOWDEN
$225.00
The application fee was paid on 2018-01-04
The transaction number is 582EA000281436 and the voucher number is 347089

Submission
Reference Number: 199335
Submitted by:
The application reference number is 199335
The application was submitted by ER014191/Lanette Lowden
The application was submitted on 2018-01-08 at 16:12:43 CST

https://www3.tceq.texas.gov/steers/index.cfm
1/9/2018

Submitted From:

Confirmation Number:

Steers Version:

Additional Information

Application Creator: This account was created by Amber Scheler

The application was submitted from IP address 71.40.26.30
The confirmation number is 178077
The STEERS version is 6.15

https://www3.tceq.texas.gov/steers/index.cfm
Texas Commission on Environmental Quality
Construction Notice of Change
TXR152891

Site Information (Regulated Entity)

What is the name of the site to be authorized?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.####)
Longitude (W) (-###.####)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.####)
Longitude (W) (-###.####)
What is the primary business of this entity?

Customer (Applicant) Information

How is this applicant associated with this site?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
DUNS Number
Number of Employees
Independently Owned and Operated?
I certify that the full legal name of the entity

---

Operator
CNE02551418
Corporation

Dale Lowden Excavating, Inc.
108218500
742509415
17425094152
57489983
21-100

Yes

https://www3.tceq.texas.gov/steers/index.cfm
applying for this permit has been provided and is
ger legally authorized to do business in Texas.

Responsible Authority Contact

Organization Name
Prefix
First
Middle
Last
Suffix
Title

Responsible Authority Mailing Address
Enter new address or copy one from list:

Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about
this application:

Same as another contact?

Organization Name
Prefix
First
Middle
Last
Suffix
Title

Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.):
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
CNOI Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit?
2) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?
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?
5) What is the total number of acres disturbed?
6) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?
7) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?
8) Is the discharge into an MS4?
8.1. What is the name of the MS4 Operator?
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?
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?
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.

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.

https://www3.tceq.texas.gov/steers/index.cfm
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: 0B8E247C12F7BFB1D9CD25AC5522F1EF6CADF17E023137F975AA3FEE1FE63A7

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 TXR152891

Additional Information

Application Creator: This account was created by Amber Scheler
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/reg/permits/wq_construction.html

<table>
<thead>
<tr>
<th>Site-Specific TPDES Authorization Number:</th>
<th>NOT APPLICABLE FOR A “SECONDARY OPERATOR” CONSTRUCTION SITE NOTICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td>LG SoCo, LLC</td>
</tr>
<tr>
<td>Contact Name and Phone Number:</td>
<td>David Cocanougher 972-746-4104</td>
</tr>
<tr>
<td>Project Description:</td>
<td>SoCo II Apartments</td>
</tr>
<tr>
<td></td>
<td>6001 South Congress Avenue</td>
</tr>
<tr>
<td></td>
<td>(south of the intersection of South Congress Avenue and Little</td>
</tr>
<tr>
<td></td>
<td>Texas Lane)</td>
</tr>
<tr>
<td></td>
<td>Austin, TX 78745</td>
</tr>
<tr>
<td></td>
<td>~ 7 Acres Disturbed</td>
</tr>
<tr>
<td></td>
<td>June 2018 - June 2021</td>
</tr>
<tr>
<td>Location of Storm Water Pollution Prevention Plan:</td>
<td>3500 Maple Avenue, Suite 1600</td>
</tr>
<tr>
<td></td>
<td>Dallas, TX 75219</td>
</tr>
</tbody>
</table>

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: [Signature] Multi-Family Director

Date: 7/20/18

Date Notice Removed

MS4 operator notified per Part II.F.3.
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 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. The construction site is at McKinney Roughs Nature Park located in Bastrop County, Texas. Information about this permit can be found at the following website:

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 Recoleto 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: ________

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

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>E-Z Bel Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name and Phone Number:</td>
<td>(210)736-6595</td>
</tr>
<tr>
<td>Project Description: Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized</td>
<td>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</td>
</tr>
<tr>
<td>Location of Stormwater Pollution Prevention Plan:</td>
<td>LCRA, 3505 Montopolis Dr., Building C, Austin, Texas, 78744</td>
</tr>
</tbody>
</table>

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

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.
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
www.complianceresourcesinc.com

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The information transmitted hereby is personal and confidential information, intended only for the use of the recipients(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 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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:

City
Parke Drive
State
Austin
ZIP
78726

County
TRAVIS
Latitude (N) (#.#####)
Longitude (W) (-####.#####)
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)? 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:

City
Parke Drive
State
Austin
ZIP
78726

County
TRAVIS
Latitude (N) (#.#####)
Longitude (W) (-####.#####)
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
Texas SOS Filing Number
802660832
Federal Tax ID
820613115
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees
32063002276
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
Middle
Last
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 (###-###-####) 9042808443
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application: Compliance Resources, Inc.
Same as another contact? Yes
Organization Name
Prefix
First
Middle
Last
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)
Routing (such as Mail Code, Dept., or Attn:)
City GEORGETOWN
State TX
ZIP 78627
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?  
   552
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.

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: 5694911A58270549AE2B1121E763BCE860702C855DB55F9848736DB802ED1C6
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

Steam 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
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
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at 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

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
Austin
TX
78726
TRAVIS
30.410216
-97.851987
6552

City
State
ZIP
County
Latitude (N) (####.#####)
Longitude (W) (-####.#####)
Primary SIC Code
Secondary SIC Code
Primary NAICS Code
Secondary NAICS Code
Regulated Entity Site Information
What is the Regulated Entity's Number (RN)?
Parke 27, Phase 1
What is the name of the Regulated Entity (RE)?
No
Does the RE site have a physical address?
southwest of the intersection of F.M. 620 and Vista
Parke Drive
Because there is no physical address, describe how to locate this site:
Austin
TX
78726
TRAVIS
30.410216
-97.851987

City
State
ZIP
County
Latitude (N) (####.#####)
Longitude (W) (-####.#####)
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:
Liberty Civil Construction, LLC
Legal Name
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.
Responsibility Authority Contact
Organization Name
Liberty Civil Construction, LLC
Prefix
First
Michael
Middle
Ehrhardt
Last
Title
President and Managing Partner
Credentials
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 (###-###-####)
5129864096
E-mail

Application Contact
Person TCEQ should contact for questions about this application:
Same as another contact?
Yes
Organization Name
Compliance Resources, Inc.
Prefix
First
Amber
Middle
Scherer
Last
Suffix

Title
SWP3 MANAGER
Credentials
Address Type
Domestic
Mailing Address (include Suite or Bldg, here, if applicable)
PC BOX 2628
Routing (such as Mail Code, Dept., or Attn:)
City
GEORGETOWN
State
TX
ZIP
78627
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?  

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 2137?  
    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.

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: DD800BE2B17E894F6959CF93343A3E96AD2FEBF7CAB653645ECE30BCAA84C61
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
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
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
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) (-####.#######)
-97.83333

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) (-####.#######)
-97.83333

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:
DNT Construction, LLC

Legal Name
801175390

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

https://www3.tceq.texas.gov/steers/index.cfm
Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

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

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

City

State

ZIP

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

Extension

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

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

E-mail

COMPLIANCE RESOURCES INC

MISTI

M

SHAFER WEBB

PRESIDENT

GEORGETOWN

TX

78627

https://www3.tceq.texas.gov/steers/index.cfm
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: 004D8A6F712B70C1547A7C55FF35DF28C00FC69F71440A952BA7C2BE381AF70B
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 Gojd
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
www.complianceresourcesinc.com

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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:

City  
Timmermann, Phase 1

State  
No

ZIP  
northwest of the intersection of Mocha Trail and Espresso Drive

County  
Austin

Latitude (N) (###.####)  
TX

Longitude (W) (-###.####)  
78728

Primary SIC Code  
WILLIAMSON

Secondary SIC Code  
30.465704

Primary NAICS Code  
-97.889451

Secondary NAICS Code  
6552

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:

City  
northwest of the intersection of Sambuca Circle and Java Drive

State  
Austin

ZIP  
TX

County  
78728

Latitude (N) (###.####)  
WILLIAMSON

Longitude (W) (-###.####)  
30.465704

Facility NAICS Code  
-97.889451

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)?  
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
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.

Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn:)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact
Person TCEQ should contact for questions about this application:
Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn:)

1C1-250
Yes
Yes

Austin Engineering Co., Inc.
Kerry
A
Keller
Vice President

PO BOX 342349
Domestic

AUSTIN
TX
78734
5123271464

5123271765

Compliance Resources, Inc.
Misti
Shafer-Webb
SWP3 Manager

PO BOX 2628
Domestic
CNOGI 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...
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).
17) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.

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: 18FF325CB9FE4CDE2E4BA85B582C26D9B540E5D4F86712B5B53BFBB9031C38B8
Form Hash Code at time of Signature: E76635C1BE887BC081847A757F21DD6706B5BE054D5886ED207AC70EC36F48069

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:
Submitted by:
Submitted Timestamp:
Submitted From:
Confirmation Number:
Steers Version:

Additional Information

Application Creator: This account was created by Amber Scheler

The application reference number is 256477
The application was submitted by ER027884/Angela F Walton
The application was submitted on 2018-12-18 at 08:46:33 CST
The application was submitted from IP address 24.227.212.98
The confirmation number is 232519
The STEEFS version is 6.23
TENAS 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:
CN600408694
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
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

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?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:

Round Rock Southeast Tap 138kV
No
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
Round Rock
TX
78664
WILLIAMSON
30.485204
-97.61947
4911

City
State
ZIP
County
Latitude (N) (#.########)
Longitude (W) (-###.########)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:

Round Rock Southeast Tap 138kV
No
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
Round Rock
TX
78664
WILLIAMSON
30.485204
-97.61947

City
State
ZIP
County
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)?
Type of Customer
Full legal name of the applicant
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
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.
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list
Address Type
Mailing Address (include Suite or Bldg here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
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
  Samantha
First
Middle
Last
Suffix
  Reynolds
Credentials
  Environmental Specialist
Title
Enter new address or copy one from list:
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 )
  Environment - 6th 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 that 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: 2018-12-12

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
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:


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
Texas Commission on Environmental Quality
Stormwater Construction General Permit
Texas Pollutant Discharge Elimination System

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 (SWP) 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.

Operator:
CN602607590
Inky Construction Company
1408 Blackjack
Lockhart, TX 78644

Project/Site Information:
RN110571478
Leander To Round Rock TI Addition
10060 Rd 2243
Leander, TX 78641
Williamson County

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 swppermit@tceq.texas.gov or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swg@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website at http://www.tceq.texas.gov/go/to/wg-dpa. A copy of this document should be kept with your SWP.

FOR THE COMMISSION

[Signature]

Issued Date: December 13, 2018
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-CR-SW3P Toll Free
512-864-7629 Fax
rolquin@compliancresourcesinc.com
www.compliancresourcesinc.com

Please note our new address below!
Compliance Resources, Inc.
PO Box 2628
Georgetown, TX 78627

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December 13, 2018

Dear Applicant:

Re: TIPDES 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 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 or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

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/hay/permits/wq_construction.html

<table>
<thead>
<tr>
<th>Site-Specific TPDES Authorization Number:</th>
<th>TXR15967T</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td>IRBY Construction</td>
</tr>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Stuart Bradshaw Tel. 601-209-2753</td>
</tr>
<tr>
<td>Project Description: <em>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.</em></td>
<td>IRBY to construct for LCRA: Construct a 138-kV transmission line (approximately 3-13 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: 12/30/2018 Est. End Date: 11/30/2019</td>
</tr>
<tr>
<td>Location of Stormwater Pollution Prevention Plan:</td>
<td>LCRA Service Center 3505 Montopolis Drive Bldg. C Austin, TX 78744</td>
</tr>
</tbody>
</table>
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 Codes
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: 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.
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? Yes
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 incuded 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.

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
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
www.complianceresourcesinc.com

Please note our new address below!
Compliance Resources, Inc.
PO Box 2628
Georgetown, TX 78627

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FAQ

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.
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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 Ewing
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:

City
State
ZIP
County
Latitude (N) (#.#######)
Longitude (W) (-#.#######)
Primary SIC Code
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:

City
State
ZIP
County
Latitude (N) (#.#######)
Longitude (W) (-#.#######)
Facility NAICS Code
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 32047553295
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number

https://www3.tceq.texas.gov/steers/index.cfm
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
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(ies) 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 SWP, 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). 

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

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: 231795BFd12402144D10FB80D9008B63A25D5B2FC421122746C409E36CB9951F
Form Hash Code at time of 
Signature: 2CB6053942138F300FC04384E938EB195F0D005A22374605F19D1560A43EE6EC

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 ER033699/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
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
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: __________________________  Date: __/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

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>Santa Clara Construction, Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Michael S. Heyl 512-250-8310</td>
</tr>
<tr>
<td>Project Description:</td>
<td>City of Round Rock DB Wood / SH 29 Water Line Relocation</td>
</tr>
<tr>
<td></td>
<td>east of the intersection of State Highway 29 (University Avenue) and DB Wood Road</td>
</tr>
<tr>
<td></td>
<td>Georgetown, TX 78628</td>
</tr>
<tr>
<td></td>
<td>~ 2 Acres Disturbed</td>
</tr>
<tr>
<td></td>
<td>December 2018 - December 2020</td>
</tr>
<tr>
<td>Location of Storm Water Pollution Prevention Plan:</td>
<td>Compliance Resources, Inc. 2548E Shell Road Georgetown, TX 78628</td>
</tr>
</tbody>
</table>

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: ____________________________

Date Notice Removed

MS4 operator notified
per Part II.F.3.
TENAS 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at 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

FOR THE COMMISSION

[Signature]

Stephanie E Ersen Perdue
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

BULVERDE

TX

78163

COMAL

29.75555

-98.4194

1521

County

Latitude (N) (####.########)

Longitude (W) (####.########)

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?
RN10532522

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

BULVERDE

TX

78163

COMAL

29.749264

-98.420222

236115

Facility NAICS Code

SINGLE FAMILY RESIDENTIAL

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)?
CN604156356

Type of Customer
Corporation

Full legal name of the applicant:

Legal Name

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

DHJB Development, LLC

801577210

32047553295

https://www3.tceq.texas.gov/steers/index.cfm
Number of Employees
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.

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?  CRI
Organization Name
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
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 TXR1500000. 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.

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: 231795bf12d402144d10f880d9008bca253d552f4c21122746c409e36cb9951f
Form Hash Code at time of Signature: 2c8b60539424138f300fc04384e938eb19f5d005a22374605f19d1560a43ee6ec

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 582EA00300149 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
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
rolguir@complianceresourcesinc.com
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 recipients(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.
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website at [http://www.tceq.texas.gov/goto/wq-dpa](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
Texas Commission on Environmental Quality
Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.########)
Longitude (W) (-###.########)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees

Operator
CN600409288
Corporation
Capital Excavation Company
71144500
742330505
17423305055

https://www3.tceq.texas.gov/steers/index.cfm
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
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<tbody>
<tr>
<td>Independently Owned and Operated?</td>
<td>No</td>
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<tr>
<td>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.</td>
<td>Yes</td>
</tr>
<tr>
<td>Responsible Authority Contact</td>
<td>Capital Excavation Company</td>
</tr>
<tr>
<td>Organization Name</td>
<td></td>
</tr>
<tr>
<td>Prefix</td>
<td>Scott</td>
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<tr>
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<td>Suffix</td>
<td></td>
</tr>
<tr>
<td>Credentials</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td>Vice President</td>
</tr>
<tr>
<td>Responsible Authority Mailing Address</td>
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<td>Enter new address or copy one from list:</td>
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<tr>
<td>Address Type</td>
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<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
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<td>Routing (such as Mail Code, Dept., or Attn:)</td>
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<tr>
<td>City</td>
<td>BUDA</td>
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<tr>
<td>State</td>
<td>TX</td>
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<tr>
<td>ZIP</td>
<td>78610</td>
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<tr>
<td>Phone (###-###-####)</td>
<td>5124401717</td>
</tr>
<tr>
<td>Extension</td>
<td></td>
</tr>
<tr>
<td>Alternate Phone (###-###-####)</td>
<td></td>
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<tr>
<td>Fax (###-###-####)</td>
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<tr>
<td>E-mail</td>
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</table>

**Application Contact**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Person TCEQ should contact for questions about this application:</td>
<td></td>
</tr>
<tr>
<td>Same as another contact?</td>
<td>Compliance Resources, Inc.</td>
</tr>
<tr>
<td>Organization Name</td>
<td></td>
</tr>
<tr>
<td>Prefix</td>
<td>Mistl</td>
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<tr>
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<td>Last</td>
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<td>Title</td>
<td>SWP3 Manager</td>
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<tr>
<td>Enter new address or copy one from list:</td>
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<td>Mailing Address</td>
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<td>Address Type</td>
<td>Domestic</td>
</tr>
<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
<td>PO BOX 2628</td>
</tr>
<tr>
<td>Routing (such as Mail Code, Dept., or Attn:)</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>GEORGETOWN</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78627</td>
</tr>
</tbody>
</table>
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.

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: D85C7881C338BB550442EC65AD4D2003094307F5C51769E2B5FE1C8FDF7247A2
Form Hash Code at time of Signature: E7C037C42CF1F8BEA134A41305D846DBA7AFF54CF5C8D7C9D31249D26D5F20B

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 4:5
Submitted From:

Confirmation Number:

Steers Version:

Additional Information

Application Creator: This account was created by Amber Scheler
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
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.
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgptceq.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?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###,########)
Longitude (W) (-###,########)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees

Timmermann, Phase 1
No
northwest of the intersection of Mocha Trail and Espresso Drive
Austin
TX
78728
WILLIAMSON
30.465704
-97.689451
6552
1521

Timmermann, Phase 1
No
northwest of the intersection of Sambuca Circle and Java Drive
Austin
TX
78728
WILLIAMSON
30.465704
-97.689451

Land Developer/Builder

Operator
CN603249053
Corporation

KB Home Lone Star Inc.
800836731
12604657143
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.

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? Compliance Resources, Inc.
Organization Name
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
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  Yes

6) Is the project site part of a larger common plan of development or sale?  12/1/2018

7) What is the estimated start date of the project?  03/04/2023

8) What is the estimated end date of the project?  Yes

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 Sower 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

https://www3.tceq.texas.gov/staars/index.cfm
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: 25A1EEB8695E358ED19985A6B9773804BA053A24A66B061664AFB43F7D5F2547

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

https://www3.tceq.texas.gov/steers/index.cfm
Additional Information

Application Creator: This account was created by Amber Scheler
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:

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
cmail: 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
Secondary SIC Code
Primary NAICS Code
Secondary NAICS Code
Regulated Entity Site Information
What is the Regulated Entity's Number (RN)? Leander to Round Rock TL Addition
What is the name of the Regulated Entity (RE)?
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
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the applicant's Customer Number (CN)?</td>
<td>CN600253637</td>
</tr>
<tr>
<td>Type of Customer</td>
<td>Other Government</td>
</tr>
<tr>
<td>Full legal name of the applicant:</td>
<td>Lower Colorado River Authority</td>
</tr>
<tr>
<td>Legal Name</td>
<td></td>
</tr>
<tr>
<td>Texas SOS Filing Number</td>
<td></td>
</tr>
<tr>
<td>Federal Tax ID</td>
<td></td>
</tr>
<tr>
<td>State Franchise Tax ID</td>
<td></td>
</tr>
<tr>
<td>State Sales Tax ID</td>
<td></td>
</tr>
<tr>
<td>Local Tax ID</td>
<td></td>
</tr>
<tr>
<td>DUNS Number</td>
<td></td>
</tr>
<tr>
<td>Number of Employees</td>
<td>501+</td>
</tr>
<tr>
<td>Independently Owned and Operated?</td>
<td>Yes</td>
</tr>
<tr>
<td>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.</td>
<td>Yes</td>
</tr>
<tr>
<td>Responsible Authority Contact</td>
<td></td>
</tr>
<tr>
<td>Organization Name</td>
<td>Lower Colorado River Authority</td>
</tr>
<tr>
<td>Prefix</td>
<td></td>
</tr>
<tr>
<td>First</td>
<td>Chance</td>
</tr>
<tr>
<td>Middle</td>
<td></td>
</tr>
<tr>
<td>Last</td>
<td>Simpson</td>
</tr>
<tr>
<td>Suffix</td>
<td></td>
</tr>
<tr>
<td>Credentials</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td>Environmental Coordinator</td>
</tr>
<tr>
<td>Responsible Authority Mailing Address</td>
<td></td>
</tr>
<tr>
<td>Enter new address or copy one from list:</td>
<td></td>
</tr>
<tr>
<td>Address Type</td>
<td>Domestic</td>
</tr>
<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
<td>PO BOX 220</td>
</tr>
<tr>
<td>Routing (such as Mail Code, Dept., or Attn.):</td>
<td>C409</td>
</tr>
<tr>
<td>City</td>
<td>AUSTIN</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>78767</td>
</tr>
<tr>
<td>Phone (###-###-####)</td>
<td>5124681117</td>
</tr>
<tr>
<td>Extension</td>
<td></td>
</tr>
<tr>
<td>Alternate Phone (###-###-####)</td>
<td>5127305534</td>
</tr>
<tr>
<td>Fax (###-###-####)</td>
<td></td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:chance.simpson@lbra.org">chance.simpson@lbra.org</a></td>
</tr>
</tbody>
</table>
Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact? Yes

Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title

Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.):
City
State
ZIP
Phone (###-###-####)
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?

6) Is the project site part of a larger common plan of development or sale?

7) What is the estimated start date of the project?

8) What is the estimated end date of the project?

9) Will concrete truck washout be performed at the site?

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

11) What is the segment number(s), of the classified water body(s) that the discharge will eventually reach?

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

12.1 What is the name of the MS4 Operator?

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

13.1 What is the name(s) of the impaired water body(s) receiving the discharges from the 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?

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.

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 requirements.

136

No

12/03/2018

11/29/2019

Yes

Brushy Creek, Block House Creek, Dry Fork

Brushy Creek, Onion Branch

1244

Yes

City of Leander, City of Cedar Park, City of Round Rock, TxDOT Austin

Yes

Brushy Creek

Yes

Yes

https://www1.tceq.texas.gov/permitsExternal/faces/views/reports/copyOfRecordReport... 11/20/2018
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).

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

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: 92CB3C0E33CD2DA74AE22C923D8BC7125C33C1092AF5BE5945DADB1B3156540
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
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
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

<table>
<thead>
<tr>
<th>Site-Specific TPDES Authorization Number:</th>
<th>TXR15451T</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td>Lower Colorado River Authority (LCRA)</td>
</tr>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Erik Huebner, Sr. Env. Coord; (512) 740-6101 or Chance Simpson, Env. Coord, 512-468-1117</td>
</tr>
<tr>
<td>Project Description: 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.</td>
<td>LCRA will: Construct a 138 kV transmission line (approximately +/-13 miles) using bundled 794 ACSR Drake (446 MVA) conductor with OPGW and double-circuit capable structures that connects the existing Leander and Round Rock substations. Ext. Start Date: 12/03/2018 Ext. End Date: 11/30/2019</td>
</tr>
<tr>
<td>Location of Stormwater Pollution Prevention Plan:</td>
<td>LCRA Service Center 3505 Montopolis Drive Bldg. C Austin, Tx 78744</td>
</tr>
</tbody>
</table>
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
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.
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 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 or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

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/permits/perm_construction.html

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>Denbow Properties, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Cheryl Brant</td>
</tr>
<tr>
<td></td>
<td>512-264-2767</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Description:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</td>
</tr>
<tr>
<td>Denbow Commercial</td>
</tr>
<tr>
<td>2780 W. US Highway 290</td>
</tr>
<tr>
<td>(northeast of the intersection of US Highway 290 and Farrell Lane)</td>
</tr>
<tr>
<td>Dripping Springs, TX 78620</td>
</tr>
<tr>
<td>~ 4 Acres Disturbed</td>
</tr>
<tr>
<td>June 2017 - June 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Location of Storm Water Pollution Prevention Plan:</th>
</tr>
</thead>
<tbody>
<tr>
<td>300 Mercer Street, Suite 101</td>
</tr>
<tr>
<td>Dripping Springs, TX 78620</td>
</tr>
</tbody>
</table>

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:  

Date: 6/28/17

11/21/2018 Date Notice Removed

MS4 operator notified per Part II.F.3.
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
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
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
No
at the intersection of IH 35 and CR 305

Jarrell
TX
76537
WILLIAMSON
30.845101
-97.594683
1622

What is the name of the Regulated Entity (RE)?

Does the RE site have a physical address?

Because there is no physical address, describe how to locate this site:

City
Jarrell
State
TX
ZIP
76537
County
WILLIAMSON
Latitude (N) (###.#######)
30.845101
Longitude (W) (-####.########)
-97.594683
Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?

What is the name of the Regulated Entity (RE)?

Customer (Applicant) Information

How is this applicant associated with this site?

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

https://www3.tceq.texas.gov/steers/index.cfm
<table>
<thead>
<tr>
<th>Number of Employees</th>
<th>251-500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Independently Owned and Operated?</td>
<td>No</td>
</tr>
<tr>
<td>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.</td>
<td>Yes</td>
</tr>
<tr>
<td>Responsible Authority Contact</td>
<td>Capital Excavation Company</td>
</tr>
<tr>
<td>Organization Name</td>
<td>Scott</td>
</tr>
<tr>
<td>Prefix</td>
<td>Budd</td>
</tr>
<tr>
<td>First</td>
<td>Vice President</td>
</tr>
<tr>
<td>Middle</td>
<td></td>
</tr>
<tr>
<td>Last</td>
<td></td>
</tr>
<tr>
<td>Suffix</td>
<td></td>
</tr>
<tr>
<td>Credentials</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td></td>
</tr>
<tr>
<td>Responsible Authority Mailing Address</td>
<td>Domestic</td>
</tr>
<tr>
<td>Enter new address or copy one from list:</td>
<td>2967 BUSINESS PARK DR</td>
</tr>
<tr>
<td>Address Type</td>
<td></td>
</tr>
<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
<td></td>
</tr>
<tr>
<td>Routing (such as Mail Code, Dept., or Attn:</td>
<td>BUDA</td>
</tr>
<tr>
<td>City</td>
<td>TX</td>
</tr>
<tr>
<td>State</td>
<td>78610</td>
</tr>
<tr>
<td>ZIP</td>
<td>5124401717</td>
</tr>
<tr>
<td>Phone (###-###-####)</td>
<td></td>
</tr>
<tr>
<td>Extension</td>
<td></td>
</tr>
<tr>
<td>Alternate Phone (###-###-####)</td>
<td></td>
</tr>
<tr>
<td>Fax (###-###-####)</td>
<td></td>
</tr>
<tr>
<td>E-mail</td>
<td></td>
</tr>
</tbody>
</table>

**Application Contact**

Person TCEQ should contact for questions about this application:

<table>
<thead>
<tr>
<th>Same as another contact?</th>
<th>Compliance Resources, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization Name</td>
<td>Misti</td>
</tr>
<tr>
<td>Prefix</td>
<td>Shafer-Webb</td>
</tr>
<tr>
<td>First</td>
<td>SWP3 Manager</td>
</tr>
<tr>
<td>Middle</td>
<td></td>
</tr>
<tr>
<td>Last</td>
<td></td>
</tr>
<tr>
<td>Suffix</td>
<td></td>
</tr>
<tr>
<td>Credentials</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td></td>
</tr>
<tr>
<td>Enter new address or copy one from list:</td>
<td>Domestic</td>
</tr>
<tr>
<td>Mailing Address</td>
<td>PO BOX 2628</td>
</tr>
<tr>
<td>Address Type</td>
<td></td>
</tr>
<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
<td></td>
</tr>
<tr>
<td>Routing (such as Mail Code, Dept., or Attn:</td>
<td>GEORGETOWN</td>
</tr>
<tr>
<td>City</td>
<td>TX</td>
</tr>
</tbody>
</table>
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

https://www3.tceq.texas.gov/stcers/index.cfm
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: D85C78B1C3368B550442EC6DAD4D2003094307F5C51769E2B5FE1C8FDF7247A2
Form Hash Code at time of Signature: BB359410E74C76FD2E551019E2141135C843BFD7286B90D50CA6B5BBBCF

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
https://www3.tceq.texas.gov/steers/index.cfm
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
Scott J. Budd
Capital Excavation Company
512-440-1717 (Office)
512-426-4306 (Mobile)
P.O. Box 1301
Austin, Texas 78767
www.capitalexavation.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 per the request of TxDOT - Austin District.

Thanks,

Amber Scheler – QPSWPPP / QCIS #4475000

Compliance Resources, Inc.
P.O. Box 2628
Georgetown, Texas 78627
Providing Accurate, Complete, and Timely customer service that your company can rely on.

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Attached is the NOI for Oncor project Hutto to Taylor sub.

Thank you,
Samantha Reynolds
Environmental Specialist
Oncor Electric Delivery
Office: (214) 486-2840
Cell: (469) 401-1632

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
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:
CN60049288
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
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 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 or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

David W. Galindo

David W. Galindo, Director
Water Quality Division
Texas Commission on Environmental Quality
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

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?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site

City
State
ZIP
County
Latitude (N) (####.########)
Longitude (W) (-####.########)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site

City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?

Hutto to Taylor Sub
No
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
Hutto
TX
78634
WILLIAMSON
30 550557
-97 558303
4911
Hutto to Taylor Sub
No
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
Hutto
TX
78634
WILLIAMSON
30 550557
-97 558303
4911
Electric Delivery
Operator
CN603313842

Type of Customer
Corporation

Full legal name of the applicant
Oncor Electric Delivery Company LLC

Legal Name

Texas SOS Filing Number
800880712

Federal Tax ID
752967830

State Franchise Tax ID
17529678306

State Sales Tax ID

Local Tax ID

DUN’s Number
68157101

Number of Employees
501+

Independently Owned and Operated?
No

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.

Responsible Authority Contact

Organization Name
Oncor Electric Delivery Company LLC

Prefix
Was

First

Middle

Last

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

https://www1.tceq.texas.gov/permitsExternal/faces/views/reports/copyOfRecordReport.xhtml?appId=252758
Same as another contact?

Organizational Name
Prefix
First
Middle
Last
Suffix
Credentials
Title

Enter new address or copy one from list

Mailing Address
Address Type
Mailing Address (include Suite or Bldg here if applicable)
Routing (such as Mail Code, Dept., or Attn)
City
State
ZIP
Phone (###-####-####)
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?
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

https://www19.tceq.texas.gov/PermitsExternal/faces/views/reports/copyOfRecordReport.xhtml?appId=252758
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
Signature Hash
Form Hash Code at time of Signature

Fee Payment
Transaction by
Paid by
Fee Amount
Paid Date
Transaction/Voucher number

The application fee payment transaction was made by ER041786/Samantha Reynolds
The application fee was paid by SAMANTHA REYNOLDS
$225.00
The application fee was paid on 2018-08-27
The transaction number is 582EA000313671 and the voucher number is 384241

Submission
Reference Number
Submitted by
Submitted Timestamp
Submitted From
Confirmation Number
Steers Version

The application reference number is 252758
The application was submitted by ER041786/Samantha Reynolds
The application was submitted on 2018-08-27 at 10 37 41 CDT
The application was submitted from IP address 199 16 161.85
The confirmation number is 221605
The STEERS version is 6.18

Additional Information
Application Creator The account was created by Samantha Reynolds

Texas Commission on Environmental Quality
Construction Notice of Termination
TXR15487G

Site Information (Regulated Entity)

What is the name of the site to be authorized?

HUTTO GILLELAND CREEK 138KV LINE REBUILD PROJECT 160012

Does the site have a physical address?

No

Because there is no physical address, describe how to locate this site

HUTTO SWITCH LOCATED APPROXIMATELY 900 FEET NORTHWEST OF THE INTERSECTION OF CR 119 AND EMORY FARMS AVENUE IN HUTO WILLIAMSON COUNTY TEXAS

HUTTO

TX

78634

WILLIAMSON

30.473055

-97.594444

4911

Regulated Entity Site Information

What is the Regulated Entity’s Number (RN)?

RN10015377

What is the name of the Regulated Entity (RE)?

HUTTO GILLELAND CREEK 138KV LINE REBUILD PROJECT 160012

Does the RE site have a physical address?

No

Because there is no physical address, describe how to locate this site

HUTTO SWITCH LOCATED APPROXIMATELY 900 FEET NORTHWEST OF THE INTERSECTION OF CR 119 AND EMORY FARMS AVENUE IN HUTO WILLIAMSON COUNTY TEXAS

HUTTO

TX

78634

WILLIAMSON

30.473055

-97.594444

22:119

Construction of Facilities for the Transmission of

Customer (Applicant) Information

https://www19.tceq.texas.gov/PermitsExternal/faces/views/reports/copyOfRecordReport.xhtml?appId=244240
<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>How is this applicant associated with this site?</td>
<td>Operator</td>
</tr>
<tr>
<td>What is the applicant's Customer Number (CN)?</td>
<td>CN603313842</td>
</tr>
<tr>
<td>Type of Customer</td>
<td>Corporation</td>
</tr>
<tr>
<td>Full legal name of the applicant</td>
<td>Oncor Electric Delivery Company LLC</td>
</tr>
<tr>
<td>Legal Name</td>
<td>800880712</td>
</tr>
<tr>
<td>Texas SOS Filing Number</td>
<td>752967830</td>
</tr>
<tr>
<td>Federal Tax ID</td>
<td>17529678306</td>
</tr>
<tr>
<td>State Franchise Tax ID</td>
<td></td>
</tr>
<tr>
<td>State Sales Tax ID</td>
<td></td>
</tr>
<tr>
<td>Local Tax ID</td>
<td>66157101</td>
</tr>
<tr>
<td>DUNS Number</td>
<td>501+</td>
</tr>
<tr>
<td>Number of Employees</td>
<td>No</td>
</tr>
<tr>
<td>Independently Owned and Operated?</td>
<td>No</td>
</tr>
<tr>
<td>Responsible Authority Contact</td>
<td>Oncor Electric Delivery Company LLC</td>
</tr>
<tr>
<td>Organization Name</td>
<td>MR</td>
</tr>
<tr>
<td>Prefix</td>
<td>Edward</td>
</tr>
<tr>
<td>First</td>
<td>Zarecky</td>
</tr>
<tr>
<td>Middle</td>
<td></td>
</tr>
<tr>
<td>Last</td>
<td></td>
</tr>
<tr>
<td>Suffix</td>
<td></td>
</tr>
<tr>
<td>Credentials</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td>Environmental Manager</td>
</tr>
<tr>
<td>Responsible Authority Mailing Address</td>
<td></td>
</tr>
<tr>
<td>Enter new address or copy one from list</td>
<td></td>
</tr>
<tr>
<td>Address Type</td>
<td>Domestic</td>
</tr>
<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
<td>PO BOX 132280</td>
</tr>
<tr>
<td>Routing (such as Mail Code, Dept., or Attn.)</td>
<td>ATTENTION ED ZARECKY</td>
</tr>
<tr>
<td>City</td>
<td>DALLAS</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>75313</td>
</tr>
<tr>
<td>Phone (###-###-####)</td>
<td>2147896813</td>
</tr>
<tr>
<td>Extension</td>
<td></td>
</tr>
<tr>
<td>Alternate Phone (###-###-####)</td>
<td></td>
</tr>
<tr>
<td>Fax (###-###-####)</td>
<td></td>
</tr>
<tr>
<td>E-mail</td>
<td>EDWARD <a href="mailto:ZARECKY@ONCOR.COM">ZARECKY@ONCOR.COM</a></td>
</tr>
</tbody>
</table>

**Application Contact**

Person TCEQ should contact for questions about this application

https://www19.tceq.texas.gov/PermitsExternal/faces/views/reports/copyOfRecordReport.xhtml?appId=244240
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 TCEO.

OPERATOR Signature: Wesley Speed OPERATOR
Account Number ER058103
Signature IP Address
Signature Date 2018-06-13
Signature Hash
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 244240
The application was submitted by ER041786/Samantha Reynolds
The application was submitted on 2018-06-15 at 07:21:37 CDT
The application was submitted from IP address 199.16.161.85
The confirmation number is 215459
The STEERS version is 6.18
The permit number is TXR15487G

Additional Information
Application Creator This account was created by Samantha Reynolds
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
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
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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

[Signature]
FOR THE COMMISSION
Bryan District
Corpus Christi District
Dallas District
Attached is a copy of the CSN for the Rental Car Substation project.

Thanks
Eric

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.
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

Operator Name: Oncor Electric Delivery Company, LLC
Contact Name and Phone Number: Tod Whitley (817) 215-6384

Project Description: Physical address or
description of the site's location, estimated start
date and projected end date, or date that disturbed
soils will be stabilized

<table>
<thead>
<tr>
<th>Project Name: Rental Car Substation Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Physical Address or description of site’s location:</td>
</tr>
</tbody>
</table>
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 |
| Estimated Start Date: 2-01-19 |
| Estimated End Date: 8-31-19 |

Location of Storm Water Pollution Prevention Plan:

1. Location During Active Construction:

2. Location After Construction Is Complete and Before Final Stabilization has been achieved:

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 fines and imprisonment for knowing violations.

Signature and Title: Wes Speed 1/17/2019

Issue Date: February 2019
Rental Car Substation Project
Revision Number: 0
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 Re-conductor 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

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?  
Tri Corner - Watermill 345 kV Reconducto

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 Nakomis 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  
RN110108099

Secondary NAICS Code  
ONCOR ELECTRIC DELIVERY HQ

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?  
No

What is the name of the Regulated Entity (RE)?  
1616 WOODALL RODGERS FREEWAY

Does the RE site have a physical address?  
No

Because there is no physical address, describe how to locate this site:

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

<table>
<thead>
<tr>
<th>How is this applicant associated with this site?</th>
<th>Operator</th>
</tr>
</thead>
<tbody>
<tr>
<td>What is the applicant's Customer Number (CN)?</td>
<td>CN803313842</td>
</tr>
<tr>
<td>Type of Customer</td>
<td>Corporation</td>
</tr>
<tr>
<td>Full legal name of the applicant</td>
<td>Oncor Electric Delivery Company LLC</td>
</tr>
<tr>
<td>Legal Name</td>
<td></td>
</tr>
<tr>
<td>Texas SOS Filing Number</td>
<td>800880712</td>
</tr>
<tr>
<td>Federal Tax ID</td>
<td>752967830</td>
</tr>
<tr>
<td>State Franchise Tax ID</td>
<td>17529678306</td>
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<tr>
<td>State Sales Tax ID</td>
<td></td>
</tr>
<tr>
<td>Local Tax ID</td>
<td></td>
</tr>
<tr>
<td>DUNS Number</td>
<td>68157101</td>
</tr>
<tr>
<td>Number of Employees</td>
<td>501+</td>
</tr>
<tr>
<td>Independently Owned and Operated?</td>
<td>No</td>
</tr>
<tr>
<td>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</td>
<td>Yes</td>
</tr>
<tr>
<td>Responsible Authority Contact</td>
<td></td>
</tr>
<tr>
<td>Organization Name</td>
<td>Oncor Electric Delivery Company LLC</td>
</tr>
<tr>
<td>Prefix</td>
<td></td>
</tr>
<tr>
<td>First</td>
<td>Brent</td>
</tr>
<tr>
<td>Middle</td>
<td></td>
</tr>
<tr>
<td>Last</td>
<td>Hunt</td>
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<tr>
<td>Suffix</td>
<td></td>
</tr>
<tr>
<td>Credentials</td>
<td></td>
</tr>
<tr>
<td>Title</td>
<td>Senior Environmental Specialist</td>
</tr>
<tr>
<td>Responsible Authority Mailing Address</td>
<td></td>
</tr>
<tr>
<td>Enter new address or copy one from list!</td>
<td></td>
</tr>
<tr>
<td>Address Type</td>
<td>Domestic</td>
</tr>
<tr>
<td>Mailing Address (include Suite or Bldg. here, if applicable)</td>
<td>PO BOX 132280</td>
</tr>
<tr>
<td>Routing (such as Mail Code, Dept., or Attn.)</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>DALLAS</td>
</tr>
<tr>
<td>State</td>
<td>TX</td>
</tr>
<tr>
<td>ZIP</td>
<td>75313</td>
</tr>
<tr>
<td>Phone (###-####-####)</td>
<td>2144864236</td>
</tr>
<tr>
<td>Extension</td>
<td></td>
</tr>
</tbody>
</table>
Alternate Phone (###-####)
Fax (###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application
Same as another contact?

Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list
Mailing Address
Address Type
Mailing Address (include Suite or Bldg here, if applicable)
Routing (such as Mail Code, Depl., or Attn.)
City
State
ZIP
Phone (###-####-####)
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?

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes 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?  

6) Is the project site part of a larger common plan of development or sale?  

7) What is the estimated start date of the project?  

8) What is the estimated end date of the project?  

9) Will concrete truck washout be performed at the site?  

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?  

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?  

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?  

12.1. What is the name of the MS4 Operator?  

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?  

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

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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport...  12/19/2018
operate under a shared SWP3, the
certification 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)

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

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

Signature Date: 2018-12-19

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport... 12/19/2018
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

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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

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?

No

What is the name of the Regulated Entity (RE)?

Watermill Sub to Camp Wisdom

Does the RE site have a physical address?

Because there is no physical address, describe how to locate this site

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 Oncor Electric Delivery Company LLC
Legal Name
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 Yes
applying for this permit has been provided and is legally authorized to do business in Texas
Responsible Authority Contact
Organization Name
Prefix
First Edward
Middle Zarecky
Last
Suffix
Credentials
Title Environmental Manager
Responsible Authority Mailing Address
Enter new address or copy one from list Domestic
Address Type
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 (###-####-####) E-mail Edward Zarecky@oncor.com
Fax (###-####-####)
E-mail

Application Contact
https://www19.tceq.texas.gov/PermitsExternalfacas/views/reports/copyOfRecordReport.xhtml?applId=255413
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 - Dallas

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.
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
Paid by
Fee Amount.
Paid Date
Transaction/Voucher number:
The application fee payment transaction was made by ER041766/Samantha Reynolds
The application fee was paid by SAMANTHA REYNOLDS
$225.00
The application fee was paid on 2018-09-25
The transaction number is 582EA000316217 and the voucher number is 386969

Submission

Reference Number
Submitted by
Submitted Timestamp
Submitted From
Confirmation Number
Steers Version
The application reference number is 255413
The application was submitted by Samantha Reynolds
The application was submitted on 2018-09-25 at 06 37 30 CDT
The application was submitted from IP address
The confirmation number is 224510
The STEERS version is 6.21

Additional Information

Application Creator: This account was created by Samantha Reynolds

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?

Does the site have a physical address?
Because there is no physical address, describe how to locate this site

City
State
ZIP
County
Latitude (N) (## ## ####)
Longitude (W) (-##.####)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site

City
State
ZIP
County
Latitude (N) (## ## ####)
Longitude (W) (-##.#####)
Facility NAICS Code
What is the primary business of this entity?

NW Carrollton - Lakepointe 138kV Line
Rebuild Proj
No
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
Carrollton
TX
75006
DALLAS
33 00207
-96 94853
4911

NW Carrollton - Lakepointe 138kV Line
Rebuild Proj
No
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
Carrollton
TX
75006
DALLAS
33 00207
-96 94853
facilities for the transmission of electricity
Customer (Applicant) Information

Operator
CN603313842
Corporation

Oncor Electric Delivery Company LLC
800680712
752967830
1752967830

68157101
501+
No
Yes

Oncor Electric Delivery Company LLC

Wes
Speed

VP

Domestic
PO BOX 132280

DALLAS
TX
75313
2144863239

Application Contact

Person TCEQ should contact for questions about this application
Same as another contact?

Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list

Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
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?

3) What is the Primary Standard Industrial Classification (SIC) Code that best describes 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?

6) Is the project site part of a larger common plan of development or sale?

7) What is the estimated start date of the project?

8) What is the estimated end date of the project?

9) Will concrete truck washout be performed at the site?

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

12 1 What is the name of the MS4 Operator?

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface 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?

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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport... 7/23/2018
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 3D0E20A214D6CA5C3F6E2907EC1131F80E36BC6A7B6B22B94B3E00FF5CC6DF6E

El Paso District
Fort Worth District
<table>
<thead>
<tr>
<th>NAME</th>
<th>LOCATION</th>
<th>PERMIT NUMBER of PERMITTEE</th>
<th>DATE</th>
<th>Latitude:</th>
<th>Longitude:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oncor Electric Delivery Company, LLC</td>
<td>4301 Dean Road, Fort Worth, TX 76106</td>
<td>TXR15881B</td>
<td>1/30/2018</td>
<td>32.82096966'</td>
<td>-97.32760068'</td>
</tr>
<tr>
<td>Oncor Electric Delivery Company, LLC</td>
<td>Everman - Wedgewood 138kV Reconstructor</td>
<td>TXR15451F</td>
<td>1/5/2018</td>
<td>32.6576843'</td>
<td>-97.40279159'</td>
</tr>
<tr>
<td>Oncor Electric Delivery Company, LLC</td>
<td>Goforth Substation, SW Tarrant co138 kV Rebuild</td>
<td>TXR150000</td>
<td>5/3/2018</td>
<td>32.569892'</td>
<td>-97.565648'</td>
</tr>
</tbody>
</table>
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)?
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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport.x... 2/6/2019
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: Oncor Electric Delivery Company LLC
Legal Name
Texas SOS Filing Number 800880712
Federal Tax ID 752987830
State Franchise Tax ID 17529878306
State Sales Tax ID
Local Tax ID
DUN'S 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 Attin.)
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 (###-###-####)
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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport.x... 2/6/2019
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? 0306

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

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport.x... 2/6/2019
16) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).

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

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 2019-02-06
Signature Hash 3A85D5C8FD8CE08A9CD9D8B1CE8DA1B47509B33DA8AC61B54775AB057A2806C7
Form Hash Code at time of Signature A226B4753D5A01DA94492E9B1420C19BF6AED7C2BAE7629EDE3AC9040D4DF4A6

Fee Payment

https://www19.tceq.texas.gov/ePermitsExternal/faces/views/reports/copyOfRecordReport.x... 2/6/2019
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

Arlington

TX

76006

TARRANT

32.764508

-97.069104

4911

City

State

ZIP

County

Latitude (N) (###.#######)

Longitude (W) (-###.#######)

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)?

No

Does the RE site have a physical address?

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

Arlington

TX

76006

TARRANT

32.764508

-97.069104

4911

City

State

ZIP

County

Latitude (N) (###.#######)

Longitude (W) (-###.#######)

Facility NAICS Code

What is the primary business of this entity?

Electric Delivery

Customer (Applicant) Information
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:
Oncor Electric Delivery Company LLC

Legal Name
800880712

Texas SOS Filing Number
752967830

Federal Tax ID
17529678306

State Franchise Tax ID

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

Suffix

Credentials

Title
VP

Responsible Authority Mailing Address
PO BOX 132280

Enter new address or copy one from list:

Address Type
Domestic

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

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

City
TX

State

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.

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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 FR047764/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
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

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?
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)?

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) (###.#######)
Longitude (W) (-###.#######)
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
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.
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City

Operator
CN603313842
Corporation

Oncor Electric Delivery Company LLC
68157101
501+
No
Yes

Brent
Hunt
Senior Environmental Specialist

Domestic
PO BOX 132280
DALLAS
Copy of Record

State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEO should contact for questions about this application
Same as another contact?

Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

CNOI General Characteristics

TX
75313
2144864236
2144864399
brent.hunt@oncor.com

CN03313842, Oncor Electric Delivery Company LLC
Oncor Electric Delivery Company LLC
Brent
Hunt
Senior Environmental Specialist
Domestic
PO BOX 132280
DALLAS
TX
75313
2144864236
2144864399
brent.hunt@oncor.com
Copy of Record

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

Little Fossil Creek, Big Fossil Creek

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?
Q306

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?
Yes

City of Fort Worth, City of Saginaw, TxDOT

12.1. What is the name of the MS4 Operator?

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 (TXR1500000) 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, 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

Signature Date: 2018-07-03
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

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

City  
FORT WORTH

State  
TX

ZIP  
76108

County  
TARRANT

Latitude (N) (###.#####)  
32.769

Longitude (W) (-###.#####)  
-97.508

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

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

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:  

Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees
Independently Owned and Operated?
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact
Person TCEQ should contact for questions about
this application.
Same as another contact?
Organization Name
Prefix
First
Middle

Oncor Electric Delivery Company LLC
800980712
752967830
17529678306
68157101
501+
No
Oncor Electric Delivery Company LLC
MR
Edward
Zarecky
Environmental Manager
Domestic
PO BOX 132280
DALLAS
TX
75313
2147896813
EDWARD ZARECKY@ONCOR.COM

ONCOR ELECTRIC DELIVERY
SAMANTHA
Construction Notice of Intent - Termination Reason

1) What is the reason for terminating this authorization? (See instructions for descriptions of reasons.)

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
Signature IP Address
Signature Date
Signature Hash
Form Hash Code at time of Signature

Submission
Reference Number
Submitted by
Submitted Timestamp
Submitted From
Confirmation Number
Steers Version.
Permit Number

Additional Information
Application Creator This account was created by Samantha Reynolds
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 11th Street- Austin, Texas 78701
(512) 416-2605 Office | adrienne.boer@txdot.gov
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
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 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 or by telephone at (512) 239-4671. Also, you may obtain information on the stormwater web site at www.tceq.texas.gov.

Sincerely,

David W. Galindo

David W. Galindo, Director
Water Quality Division
Texas Commission on Environmental Quality
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
Tarleton State University 36 Offsite 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgpt@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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

Stephanie Burgren Pendle
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?

Does the site have a physical address?
Because there is no physical address, describe how to locate this site:

City
State
ZIP
County
Latitude (N) (#.#####)
Longitude (W) (-###.#####)
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)?

Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:

City
State
ZIP
County
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?

Rock Creek Ranch/Tarleton State University 36" Offsite Sewer

No

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
32.587162
-97.401226
1623

Rock Creek Ranch/Tarleton State University 36" Offsite Sewer

No

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
32.587162
-97.401226
1623

Sanitary Sewer Line
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
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.
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn:)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about

this application:
Same as another contact?

Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn:)
City
State
ZIP
Phone (###-###-####)
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?  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?

10) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

11) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?

12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

12.1. What is the name of the MS4 Operator?

13) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

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

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).

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

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.

https://www19.tceq.texas.gov/PermitsExternal/faces/views/reports/copyOfRecordReport.xhtml?appId=233530
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: E5AD0C0E9B3113076A65515D85CE54645EC5FB81037D5567DA5CD6BB5DBFC451
Form Hash Code at time of Signature: 3FCA802BB124E4684B63A4CD5FEA7B2BC57388BB6AC3BB3A115465039254108

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
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@compliancresourcesinc.com
www.compliancresourcesinc.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.
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 (SWP) 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
Mccoy's Building Supply Store 186
Northwest of The Intersection of 77th 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website at http://www.tceq.texas.gov/goto/wq_dpa. A copy of this document should be kept with your SWP.

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
Bay City
TX
77414
MATAGORDA
28.984582
-95.940504
1542

City

State

ZIP

County

Latitude (N) (###.#######)

Longitude (W) (-###.#######)

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?
McCoy's Building Supply Store #186

What is the name of the Regulated Entity (RE)?
No

Does the RE site have a physical address?
northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
Bay City
TX
77414
MATAGORDA
28.984582
-95.940504

Because there is no physical address, describe how to locate this site:
General Contractor / Builder
City

State

ZIP

County

Latitude (N) (###.#######)

Longitude (W) (-###.#######)

Facility NAICS Code

What is the primary business of this entity?
Operator
Operator
CNS01160773
Corporation
Corporation
Embree Construction Group, Inc.
62378500
742242835
17422428353

Customer (Applicant) Information

How is this applicant associated with this site?
General Contractor / Builder

What is the applicant's Customer Number (CN)?

Type of Customer

Full legal name of the applicant:
Embree Construction Group, Inc.

Legal Name

Texas SOS Filing Number

Federal Tax ID

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

https://www3.tceq.texas.gov/stcees/index.cfm

21-100
Independently Owned and Operated? No
Individually Owned and Operated? Yes

Responsible Authority Contact

Organization Name Embree Construction Group, Inc.
Prefix
First Cory
Middle Deliz
Last
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? Yes

Organization Name Compliance Resources, Inc.
Prefix
First Mistli
Middle Shafer-Webb
Last
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
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 IntenL
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: 73BC2BB56B2F6353CED26049782968322CF31B421CC682EEA347F3038F3BEE8E

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
Additional Information

Application Creator: This account was created by Amber Scheler
Laredo District
Lubbock District
Odessa District
Paris District
Pharr District
San Angelo District
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
May 1, 2018

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
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

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>Larcon Foods</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Larry Coon 325-617-7843</td>
</tr>
<tr>
<td>Project Description: Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized</td>
<td>Taco Bueno 5590 Sherwood Way San Angelo, Texas</td>
</tr>
<tr>
<td>Start Date: April 2018 Finish Date: March 2022</td>
<td></td>
</tr>
<tr>
<td>Location of Storm Water Pollution Prevention Plan:</td>
<td>On-site</td>
</tr>
</tbody>
</table>

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

I ___________________________ (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 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 ___________________________ Date 5.16.2018

Date Notice Removed __________

MS4 operator notified per Part II.F.3 __________
San Antonio District
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
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 recipients(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 dissemination, 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 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
370 HUBERTUS RD
NEW BRAUNFELS
TX
78132
COMAL
29 632674
-98 242654

County

Latitude (N) (###.#######)

Longitude (W) (-###.#######)

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
370 HUBERTUS RD
NEW BRAUNFELS
TX
78132
COMAL
29 632674
-98 242654

City

State
ZIP
County

Latitude (N) (###.#######)

Longitude (W) (-###.#######)

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:
Bartlett Cocke General Contractors, LLC

Legal Name
801346295

Texas SOS Filing Number

Federal Tax ID
17416547697

State Franchise Tax ID

State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees
Independently Owned and Operated?
Responsible Authority Contact
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg here, if applicable)
Routing (such as Mail Code, Dept., or Attn.):
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application:
Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.):
City
State
ZIP
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: 10A3ADD3E1B10CD5192320A7C5015933A59A9FFC56CAB12E35019A5ECAB5DEF
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
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
rolquin@complianceresourcesinc.com
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.
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 Weltmer 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 suppermit@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 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?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.#######)
Longitude (W) (-####.#######)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees
Operator
CN603249053
Corporation
KB Home Lone Star Inc.
800836731
12604657143
501+

https://www3.tceq.texas.gov/sileers/index.cfm
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
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Is the project located on Indian Country Lands?</td>
<td>No</td>
</tr>
<tr>
<td>2) Is your construction activity associated with a facility that,</td>
<td>No</td>
</tr>
<tr>
<td>when completed, would be associated with the exploration, development,</td>
<td></td>
</tr>
<tr>
<td>or production of oil or gas or geothermal resources?</td>
<td></td>
</tr>
<tr>
<td>3) What is the Primary Standard Industrial Classification (SIC) Code</td>
<td>6552</td>
</tr>
<tr>
<td>that best describes the construction activity being conducted at the</td>
<td></td>
</tr>
<tr>
<td>site?</td>
<td></td>
</tr>
<tr>
<td>4) If applicable, what is the Secondary SIC Code(s)?</td>
<td>1521</td>
</tr>
<tr>
<td>5) What is the total number of acres disturbed?</td>
<td>44</td>
</tr>
<tr>
<td>6) Is the project site part of a larger common plan of development or</td>
<td>Yes</td>
</tr>
<tr>
<td>sale?</td>
<td></td>
</tr>
<tr>
<td>7) What is the estimated start date of the project?</td>
<td>12/20/2018</td>
</tr>
<tr>
<td>8) What is the estimated end date of the project?</td>
<td>03/04/2023</td>
</tr>
<tr>
<td>9) Will concrete truck washout be performed at the site?</td>
<td>Yes</td>
</tr>
<tr>
<td>10) What is the name of the first water body(s) to receive the</td>
<td>Guadalupe River</td>
</tr>
<tr>
<td>stormwater runoff or potential runoff from the site?</td>
<td></td>
</tr>
<tr>
<td>11) What is the segment number(s) of the classified water body(s) that</td>
<td>1804</td>
</tr>
<tr>
<td>the discharge will eventually reach?</td>
<td></td>
</tr>
<tr>
<td>12) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?</td>
<td>Yes</td>
</tr>
<tr>
<td>12.1. What is the name of the MS4 Operator?</td>
<td>City of New Braunfels and TxDOT</td>
</tr>
<tr>
<td>13) Are any of the surface water bodies receiving discharges from the</td>
<td>No</td>
</tr>
<tr>
<td>construction site on the 2014 Texas Integrated Report of Surface Water</td>
<td></td>
</tr>
<tr>
<td>Quality?</td>
<td></td>
</tr>
<tr>
<td>14) Is the discharge or potential discharge within the Recharge Zone,</td>
<td>No</td>
</tr>
<tr>
<td>Contributing Zone, or Contributing Zone within the Transition Zone of</td>
<td></td>
</tr>
<tr>
<td>the Edwards Aquifer, as defined in 30 TAC Chapter 213?</td>
<td></td>
</tr>
<tr>
<td>15) I certify that a stormwater pollution prevention plan has been</td>
<td>Yes</td>
</tr>
<tr>
<td>developed, will be implemented prior to construction, and to the</td>
<td></td>
</tr>
<tr>
<td>best of my knowledge and belief is compliant with any applicable local</td>
<td></td>
</tr>
<tr>
<td>sediment and erosion control plans, as required in the general permit</td>
<td></td>
</tr>
<tr>
<td>TXR150000. Note: For multiple operators who operate under a shared SWP3,</td>
<td></td>
</tr>
<tr>
<td>the confirmation of an operator may be limited to its obligations under</td>
<td></td>
</tr>
<tr>
<td>the SWP3 provided all obligations are confirmed by at least one</td>
<td></td>
</tr>
<tr>
<td>operator.</td>
<td></td>
</tr>
<tr>
<td>16) I certify that I have obtained a copy and understand the terms and</td>
<td>Yes</td>
</tr>
<tr>
<td>conditions of the Construction General Permit (TXR150000).</td>
<td></td>
</tr>
<tr>
<td>17) I understand that a Notice of Termination (NOT) must be submitted</td>
<td>Yes</td>
</tr>
<tr>
<td>when this authorization is no longer needed.</td>
<td></td>
</tr>
</tbody>
</table>
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: E99EDDEF3A6D9F81D956B876A413297592178BC6B3DA12B9FF427F716581F3
Form Hash Code at time of Signature: 365U347F47A1D736A06280ABFB707A0DA3A718EB3C7296BDA05B9A3878B18FD

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 09:58:11 CST

https://www3.tceq.texas.gov/steers/index.cfm
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@nbtx.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
www.complianceresourcesinc.com

Please note our new address below!
Compliance Resources, Inc.
PO Box 2628
Georgetown, TX 78627

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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/sw/wpermileng_construction.html

<table>
<thead>
<tr>
<th>Site-Specific TPDES Authorization Number:</th>
<th>NOT APPLICABLE FOR A &quot;SECONDARY OPERATOR&quot; CONSTRUCTION SITE NOTICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operator Name:</td>
<td>New Braunfels Utilities</td>
</tr>
<tr>
<td>Contact Name and Phone Number:</td>
<td>Roger R. Biggers, P.E.</td>
</tr>
<tr>
<td></td>
<td>830-628-8400</td>
</tr>
<tr>
<td></td>
<td>Michael G. Short, P.E.</td>
</tr>
<tr>
<td></td>
<td>830 608 - 8970</td>
</tr>
<tr>
<td>Project Description:</td>
<td>Solms Rd/Morningside Dr/Rueckle Rd Water and Sewer Reconstruction</td>
</tr>
<tr>
<td>(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)</td>
<td>Along Solms Road, Morningside Drive, and Rueckle Road</td>
</tr>
<tr>
<td></td>
<td>New Braunfels, TX 78130</td>
</tr>
<tr>
<td></td>
<td>~ 20 Acres Disturbed</td>
</tr>
<tr>
<td></td>
<td>Spoils ~ 8 Acres Disturbed</td>
</tr>
<tr>
<td></td>
<td>Total ~ 28 Acres Disturbed</td>
</tr>
<tr>
<td></td>
<td>July 2018 - December 2020</td>
</tr>
<tr>
<td>Location of Storm Water Pollution Prevention Plan:</td>
<td>On site</td>
</tr>
<tr>
<td>For Large Construction Activities Authorized Under Part II.E.3. (Obtaining Authorization to Discharge) the following certification must be completed:</td>
<td></td>
</tr>
</tbody>
</table>

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: [Signature]  
Executive Director of Water Services  
CHIEF ENGINEER WATER SYSTEMS  
Date: 12/3/19

____ MS4 operator notified per Part II.F.3.

____ Date Notice Removed
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@compliancresourcesinc.com
www.compliancresourcesinc.com

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Georgetown, TX 78627

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Please consider the environment before printing.
Texas Commission on Environmental Quality  
Construction Notice of Change  
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:

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:

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)?  
CN004156356

Type of Customer  
Corporation

Full legal name of the applicant:  
DHJB Development, LLC

Legal Name  
801577210

Texas SCS Filing Number  
454962685

Federal Tax ID  
32047553295

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

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.

Responsible Authority Contact

Organization Name  
DHJB Development, LLC

Prefix  
CHARLIE

First

Middle
Last
Suffix
Credentials
Title
Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application:
Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.)
City
State
ZIP
Phone (###-###-####)
Extension
Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit?
2) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?
3) If applicable, what is the Secondary SIC Code(s)?
4) What is the total number of acres disturbed?
5) Is the project site part of a larger common plan of development or sale?
6) What is the estimated start date of the project?
7) What is the estimated end date of the project?
8) Will concrete truck washout be performed at the site?

CHILL
PRESIDENT/CFO
Domestic
28 Cordillera Trace, Suite 4
Boerne
TX
78006
8303362518
8303363540

CRi
MISTI
SHAFFER WEBB
SWM'S MANAGER
Domestic
PO BOX 2628
GEORGETOWN
TX
78627
5129307733
5129640629
MISTI@COMPLIANCERESOURCESINC.COM

Changes to General Characteristics | Change to Permittee
Mailing Address
1521
6552 | 1611 | 1629
146
Yes
04/30/2018
03/04/2023
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?
Yes
11) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?
CITY OF BULVERDE, COMAL COUNTY, TXDOT
11.1. What is the name of the MS4 Operator?
Yes
12) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?
UPPER CIBOLO CREEK 1908
12.1. What is the name(s) of the impaired water body(s) receiving the discharges from the construction site?
Yes
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.

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: 3803A41F588AD54569DADA9B3D69E4BCC7E1319897B3D50F60F2C9CFF4CA7DDAA
Form Hash Code at time of Signature: F490A83336B49DE85D23FB110B9CA89E88B1245E699DF97559B79B0DA564E17B

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: 216.177.164.58
Steers Version: The confirmation number is 232181
Permit Number: The STEERS version is 6.23

Additional Information
The permit number is TXR15XW55
Application Creator: This account was created by Amber Scheler
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
www.complianceResourcesInc.com

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The information transmitted hereby is personal and confidential information, intended only for the use of the recipients(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 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
Ye 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
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
New Braunfels
TX
78130
GUADALUPE
29.664016
-98.056309
6552

City
State
ZIP
County
Latitude (N) (###.#####)
Longitude (W) (-###.#####)
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)?

Does the RE site have a physical address?

Because there is no physical address, describe how to locate this site:

City
State
ZIP
County
Latitude (N) (###.#####)
Longitude (W) (-###.#####)
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
CN602500415
Partnership

What is the applicant's Customer Number (CN)?

Type of Customer

Full legal name of the applicant:
YC Partners, Ltd.

Legal Name
10836210

Texas SOS Filing Number
742877735

Federal Tax ID
17428777357

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

Number of Employees

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.

Responsible Authority Contact

Organization Name
YC Partners, Ltd.

Prefix

First
Arnold

Middle

Last

Suffix

Credentials
Briones
Title
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 (###-###-####)
E-mail
2106558526

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
Title
SWIP3 Manager
Enter new address or copy one from list:
Mailing Address
Address Type
Domestic
Routing (such as Mail Code, Dept., or Attn.):
City
GEORGETOWN
State
TX
ZIP
78627
Phone (###-####-####)
5129307733
Extension
Alternate Phone (###-####-####)
Fax (###-####-####)
E-mail
5128647629
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?

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 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: 641A3843C4948DD967A6DA5B1725292D2FE1D12236356D037BD684AFE9878C8
Form Hash Code at time of Signature: 10BE1B6E98D629E70EA1B0B2EA89798F29E5C651E40547096D1C86983FE02FE

Fee Payment

Transaction by:

Paid by:
Fee Amount:
Paid Date:
Transaction/Voucher number:
The application fee payment transaction was made by ER022633/Arnold Briones
The application fee was paid by MICHAEL A SCHAFFER
$225.00
The application fee was paid on 2018-12-19
The transaction number is 582EA000325310 and the voucher number is 397152

Submission

Reference Number:
Submitted by:
Submitted Timestamp:
Submitted From:
The application reference number is 265164
The application was submitted by ER022633/Arnold Briones
The application was submitted on 2018-12-19 at 09:38:56 CST
The application was submitted from IP address 98.6.41.98
Additional Information

Application Creator: This account was created by Amber Scheler
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 **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
www.complianceresourcesinc.com

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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 STERS Notice of Intent for storm water discharges associated with construction activity.

Thank you,
Rita Olguin

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P.O. Box 2628
Georgetown, Texas 78627

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888-CRI-SW3P Toll Free
512-864-7629 Fax
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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 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
Dhb 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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 Brzovec Perdue
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:

City  
BULVERDE

State  
TX

ZIP  
78163

County  
COMAL

Latitude (N) (#.####)  
29.75555

Longitude (W) (-####.#####)  
-96.4194

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:

City  
BULVERDE

State  
TX

ZIP  
78163

County  
COMAL

Latitude (N) (#.#####)  
29.749264

Longitude (W) (-#####.#####)  
-98.420222

Facility NAICS Code

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:  
DHJB Development, LLC

Legal Name  
801577210

Texas SOS Filing Number

Federal Tax ID  
32047553295

State Franchise Tax ID

State Sales Tax ID

Local Tax ID

DUNS Number

https://www3.tceq.texas.gov/stears/index.cfm
Number of Employees
Independently Owned and Operated? Yes

Responsible Authority Contact
Organization Name DHJB Development, LLC
Prefix
First CHARLIE
Middle HILL
Last
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? CRI
Organization Name
Prefix
First MISTI
Middle SHAFER WEBB
Last
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
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
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).

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

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 knowingly violating.

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: 231795BFD12402144D10F880D9008B0CA253D552FC421122746C409E36CB9951F
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
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
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:
CN6000409288
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swamp@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
Texas Commission on Environmental Quality
Construction Notice of Change
TXR15277Q

Site Information (Regulated Entity)

What is the name of the site to be authorized?

Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.#####)
Longitude (W) (-###.#####)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
Operator
Corporation
Capital Excavation Company
71144500
742330505
17423305055

https://www3.tceq.texas.gov/steers/index.cfm
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.

Responsible Authority Contact

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

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

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

City

State

ZIP

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

Extension

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

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

E-mail

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

Mailing Address

Address Type

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

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

City

COMPLIANCE RESOURCES INC

MISTI

SHAFER WEBB

SWP3 MANAGER

AUSTIN

TX

78767

5124401717

5124400844

https://www3.tceq.texas.gov/steers/index.cfm
Notice of Change General Characteristics

1) What are you proposing to change from what was last provided for this permit?

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

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

4) What is the total number of acres disturbed?

5) Is the project site part of a larger common plan of development or sale?

6) What is the estimated start date of the project?

7) What is the estimated end date of the project?

8) Will concrete truck washout be performed at the site?

9) What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?

10) What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?

11) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

11.1. What is the name of the MS4 Operator?

12) Are any of the surface water bodies receiving discharges from the construction site on the 2014 Texas Integrated Report of Surface Water Quality?

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

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?

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.

Certification

I certify that I am authorized under 30 Texas Administrative Code 305.44 to sign this document and can provide documentation in

https://www3.tceq.texas.gov/steers/index.cfm
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
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
www.complianceresourcesinc.com

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TENAS 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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
Texas Commission on Environmental Quality
Construction Notice of Intent

Site Information (Regulated Entity)

What is the name of the site to be authorized?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (###.########)
Longitude (W) (-###.########)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number

Braun Landings
No
Southeast of the intersection of Bandera Road and Tezel Road
San Antonio
TX
78254
BEXAR
29.540598
-98.655563
6552
1521

Braun Landings
No
Southeast of the intersection of Bandera Road and Tezel Road
San Antonio
TX
78254
BEXAR
29.540598
-98.655563

Land Developer/Homebuilder

Operator
CN602412207
Corporation

Lennar Homes of Texas Land and Construction, Ltd.
11452910
752792018
17527920189
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.

Responsible Authority Contact
Organization Name

Prefix
First
Middle
Last
Suffix
Credentials
Title

Responsible Authority Mailing Address
Enter new address or copy one from list:
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.):
City
State
ZIP
Phone (###-###-####)

Alternate Phone (###-###-####)
Fax (###-###-####)
E-mail

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?
Organization Name
Prefix
First
Middle
Last
Suffix
Credentials
Title
Enter new address or copy one from list:
Mailing Address
Address Type
Mailing Address (include Suite or Bldg. here, if applicable)
Routing (such as Mail Code, Dept., or Attn.):
City
State
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
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: 7BFED3FCF017EA016313A8176ED1515D9DFED2635A20412DE2FAE664E27640E1

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
Submitted Timestamp:

Submitted From:

Confirmation Number:

Steers Version:

Additional Information

Application Creator: This account was created by Amber Scheler
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-CHI-SW3P Toll Free
512-864-7629 Fax
cmetzger@complianceresourcesinc.com
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 or by telephone at (512) 239-3700. For technical issues, you may contact the stormwater technical staff by email at swgp@tceq.texas.gov or by telephone at (512) 239-4671. Also, you may obtain information on the TCEQ website 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
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:
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)? Avery Park, Unit 13
What is the name of the Regulated Entity (RE)? No
Does the RE site have a physical address? west of the intersection of Avery Parkway and Whispering Way
Because there is no physical address, describe how to locate this site:
City New Braunfels
State TX
ZIP 78130
County GUADALUPE
Latitude (N) (###.#######) 29.666957
Longitude (W) (-###.#######) -98.049408
Facility NAICS Code 6552
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: Dale Lowden Excavating, Inc.
Legal Name
Texas SOS Filing Number 108218500
Federal Tax ID 742509415
State Franchise Tax ID 17425094152
State Sales Tax ID
Local Tax ID
DUNS Number 574889933
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. 

Responsible Authority Contact

Organization Name  
Dale Lowden Excavating, Inc.

Prefix
First  
Lanette

Middle
Last  
Lowden

Suffix
Credentials
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 (###-###-####)  
512-842-1307

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
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: A5D81DE0DC4C521FC22FC47EDA5492C76DE8F6812082733F59E5C89349B55938
Form Hash Code at time of Signature: 47D25161931C700BDA1A34E7ADD8A8A93D9288D812E5A4C5309017AFA8795A6E

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 251230
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
Tyler District
Waco District
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
www.complianceresourcesinc.com

Please note our new address below!
Compliance Resources, Inc.
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/enviropermits/perm_construction.html

<table>
<thead>
<tr>
<th>Operator Name:</th>
<th>Baird/Williams Construction II, Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name and Phone Number:</td>
<td>W. Britt Williams 254-773-3499</td>
</tr>
<tr>
<td>Project Description:</td>
<td>Bethel Church 22621 SE H.K. Dodgen Loop (West of the intersection of SW H.K. Dodgen Loop and Old Highway 95) Temple, TX 76502 A New Worship Center ~ 4 Acres Disturbed August 2018 - August 2020</td>
</tr>
<tr>
<td>Location of Storm Water Pollution Prevention Plan:</td>
<td>On Site</td>
</tr>
</tbody>
</table>

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: [Signature] Date: 9/09/2023

Date Notice Removed
MS4 operator notified per Part II.F.3.
Wichita Falls District
Yoakum District
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
www.complianceresourcesinc.com

Please note our new address below!
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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
Mccois 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 swpermittceq.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 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?
Does the site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
Latitude (N) (##.########)
Longitude (W) (-##.########)
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)?
Does the RE site have a physical address?
Because there is no physical address, describe how to locate this site:
City
State
ZIP
County
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?
What is the applicant's Customer Number (CN)?
Type of Customer
Full legal name of the applicant:
Legal Name
Texas SOS Filing Number
Federal Tax ID
State Franchise Tax ID
State Sales Tax ID
Local Tax ID
DUNS Number
Number of Employees

McCoy's Building Supply Store #186
No
northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
Bay City
TX
77414
MATAGORDA
28.984582
-95.940504
1542

McCoy's Building Supply Store #186
No
northwest of the intersection of 7th Street and Sergeant Joe Parks, Jr. Memorial Highway
Bay City
TX
77414
MATAGORDA
23.984582
-95.940504

General Contractor / Builder

Operator
CNG01160773
Corporation

Embree Construction Group, Inc,
62378500
742242835
17422428353

21-100
Independently Owned and Operated? 
No
Yes

Responsible Authority Contact

Organization Name
Embree Construction Group, Inc.

Prefix

First
Cory

Middle
Delz

Last

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
76627

Phone (###-###-####)
5128194700

Extension

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

Fax (###-###-####)
5128598770

E-mail

Application Contact

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name
Compliance Resources, Inc.

Prefix

First
Mstli

Middle
Shafer-Webb

Last

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
76627

https://www3.tceq.texas.gov/steers/index.cfm
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: 65.76.89.2
Signature Date: 2018-09-19
Signature Hash: 49D52C7746740F84D1A48F23E2BB886CF0D60D13BC1A5333F2AE7074EA83C11E
Form Hash Code at time of Signature: 73BC2BB56B2F6353CED2604978298322CF31B421CC682EEA347F3038F3BEE8E

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 Timesleep: The application was submitted on 2018-09-19 at 15:51:30 CDT
9/19/2018

Submitted From:

Confirmation Number:

Steers Version:

Additional Information

Application Creator: This account was created by Amber Scheler
Attachment O

Report Any Changes to Current Regulatory Mechanisms - BMP 4.3.2
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<tr>
<th>Changes to Regulatory Mechanisms</th>
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</tr>
<tr>
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</tr>
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</tr>
<tr>
<td>NA</td>
</tr>
</tbody>
</table>
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
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<th>Name of TMDL</th>
<th>POC</th>
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<tbody>
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<td>N/A</td>
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</tr>
</tbody>
</table>
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 is 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 ≤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 (γ-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 hexachlorobenzen 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).

**SOURCES**


TCEQ. 2005 (2005b). One Total Maximum Daily Load for Polychlorinated Biphenyls (PCBs) in Fish Tissue in Lake Worth.

TCEQ. 2006. Implementation Plan for One Total Maximum Daily Load for Polychlorinated Biphenyls (PCBs) in Fish Tissue in Lake Worth.


TNRRC. 2001 (2001f). Implementation Plan for Arroyo Colorado and Donna Reservoir and Canal Legacy Pollutant TMDLs. For Segments 2202 and 2202A.

TNRCC. 2001 (2001g). Implementation Plan for Dallas and Tarrant County Legacy Pollutant TMDLs. For Segments 0805, 0841, and 0841A.


### EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT’S BMPS

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<th>Segment Number</th>
<th>Segment Name</th>
<th>Pollutant of Concern</th>
<th>TMDL Adopted</th>
<th>IP Approval</th>
<th>Is TxDOT MS4 potential source for impairment?</th>
<th>TxDOT BMPS</th>
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<td>Austin Area Watersheds</td>
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### EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT’S BMPS

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<td>1013, 1013A, 1013C, 1014, 1014A, 1014B, 1014E, 1014H, 1014K, 1014L, 1014M, 1014N, 1014Q, 1017, 1017A, 1017B, 1017D, 1017E</td>
<td>Buffalo and Whiteoak Bayous in the Houston-Galveston Region</td>
<td>Bacteria</td>
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<td>No</td>
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<tr>
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<td>No</td>
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<td>BRY</td>
<td>1209C, 1209D, 1209L</td>
<td>Carters Creek Watershed</td>
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<tr>
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<td>Clear Creek Above and Below Tidal</td>
<td>Chlordane</td>
<td>1/17/2001</td>
<td>9/14/2001</td>
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<td>HOU</td>
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<td>Clear Creek Above and Below Tidal</td>
<td>Trichloroethane, Dichloroethane</td>
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<td>Clear Creek and Tributaries in the Houston-Galveston Region</td>
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<td>No</td>
<td>Per SWMP¹</td>
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<td>No</td>
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<td>SJT</td>
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<td>Colorado River Below E.V. Spence Reservoir</td>
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<td>2/7/2007</td>
<td>10/10/2007</td>
<td>No</td>
<td>Per SWMP¹</td>
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<tr>
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<td>Is TxDOT MS4 potential source for impairment?</td>
<td>TxDOT BMPs</td>
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<td>Chlordane, DDD, DDE, DDT, PCBs, Chlordane, Dieldrin, Heptachlor epoxide</td>
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<td>8/31/2011</td>
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<td>HOU / BRY</td>
<td>1004E, 1008, 1008H, 1009, 1009C, 1009D, 1009E, 1010, and 1011</td>
<td>Lake Houston Upstream Watersheds in the Houston- Galveston Region</td>
<td>Bacteria</td>
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<td>BIG I-Plan approved 01/30/13</td>
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<td>Per SWMP¹</td>
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<tr>
<td>District Name</td>
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<td>Segment Name</td>
<td>Pollutant of Concern</td>
<td>TMDL Adopted</td>
<td>IP Approval</td>
<td>Is TxDOT MS4 potential source for impairment?</td>
<td>TxDOT BMPs</td>
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<td>12/13/2002</td>
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<td>Zinc in Oyster Tissue</td>
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<td>10/24/2007</td>
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<td>Oso Bay</td>
<td>Bacteria</td>
<td>8/22/2007</td>
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<td>No</td>
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<tr>
<td>CRP</td>
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<td>Petronila Creek Above Tidal</td>
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<td>1/10/2007</td>
<td>10/10/2007</td>
<td>No</td>
<td>Per SWMP¹</td>
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<tr>
<td>DRY / LFK / BMT / HOU</td>
<td>1002, 1003, 1004, 1004D</td>
<td>San Jacinto River, East and West Forks; Lake Houston; and Crystal Creek in the Houston-Galveston Region</td>
<td>Bacteria</td>
<td>8/24/2016</td>
<td>Subsumed in BIG I-Plan approved 1/30/13</td>
<td>No</td>
<td>Per SWMP¹</td>
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<tr>
<td>HOU</td>
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<td>BIG I-Plan approved 01/30/13</td>
<td>No</td>
<td>Per SWMP¹</td>
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</table>

¹ SWMP: Storm Water Management Program
### EXISTING APPROVED TMDLS AND IMPLEMENTATION PLANS (I-Plans) WITH TXDOT’S BMPS

<table>
<thead>
<tr>
<th>District Name</th>
<th>Segment Number</th>
<th>Segment Name</th>
<th>Pollutant of Concern</th>
<th>TMDL Adopted</th>
<th>IP Approval</th>
<th>Is TxDOT MS4 potential source for impairment?</th>
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<td>1/15/2014</td>
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<td>SAT</td>
<td>1910D, 1911B, 1911C, 1911D, 1911E</td>
<td>Upper San Antonio River, Addendum</td>
<td>Bacteria</td>
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<td>Same activities as in I-Plan approved 04/06/16</td>
<td>No</td>
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<tr>
<td>BMT / HOU</td>
<td>2421, 2422, 2423, 2424, 2432, 2439</td>
<td>Upper Texas Coast Oyster Waters</td>
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<td>8/19/2015</td>
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<td>Bacteria</td>
<td>5/11/2011</td>
<td>Greater Trinity</td>
<td>No</td>
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**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.

<table>
<thead>
<tr>
<th>TxDOT District</th>
<th>303(d) Listed Stream</th>
<th>Stream Segment</th>
<th>Pollutant of Concern</th>
<th>Is TxDOT MS4 potential source for impairment?</th>
<th>Does TxDOT MS4 discharge directly into IWB?</th>
<th>River Basin</th>
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<tbody>
<tr>
<td>Amarillo</td>
<td>Canadian River Above Lake Meredith</td>
<td>0103</td>
<td>Chloride</td>
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<td>San Gabriel River</td>
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<td>0841</td>
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## Table 7.3

### ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)

<table>
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<tr>
<th>TxDOT District</th>
<th>303(d) Listed Stream</th>
<th>Stream Segment</th>
<th>Pollutant of Concern</th>
<th>Is TxDOT MS4 potential source for impairment?¹</th>
<th>Does TxDOT MS4 discharge directly into IWB?</th>
<th>River Basin</th>
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<td></td>
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<td><strong>Houston</strong></td>
<td>Cedar Bayou Tidal</td>
<td>0901</td>
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<tr>
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<td>Chlordane, dieldrin, dioxin, heptachlor epoxide, and PCBs in edible tissue</td>
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<td>Toxicity in sediment</td>
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## ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)

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<th>TxDOT District</th>
<th>303(d) Listed Stream</th>
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<th>Pollutant of Concern</th>
<th>Is TxDOT MS4 potential source for impairment?</th>
<th>Does TxDOT MS4 discharge directly into IWB?</th>
<th>River Basin</th>
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<tbody>
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<td>San Angelo</td>
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<td>Below Medina Diversion Lake</td>
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**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).
(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
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Attachment S

Include Measurable Goal and Implementation Schedule for Targeted Controls
- BMP 7.3.1.2
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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

### ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)

<table>
<thead>
<tr>
<th>TxDOT District</th>
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<th>Does TxDOT MS4 discharge directly into IWB?</th>
<th>River Basin</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amarillo</td>
<td>Canadian River Above Lake Meredith</td>
<td>0103</td>
<td>Chloride</td>
<td>No(^2)</td>
<td>No</td>
<td>Canadian</td>
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<tr>
<td>Austin</td>
<td>Somerville Lake</td>
<td>1212</td>
<td>pH</td>
<td>No</td>
<td>N/A</td>
<td>Brazos</td>
</tr>
<tr>
<td>San Gabriel River</td>
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<td>Chloride</td>
<td>No(^2)</td>
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<td>Brushy Creek</td>
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<td>Depressed DO</td>
<td>No</td>
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<tr>
<td>Colorado River Below Town Lake</td>
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<tr>
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<td>1805</td>
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<td>No</td>
<td>Neches</td>
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<td>Pine Island Bayou</td>
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## Table 7.3

### ANALYSES OF TXDOT MS4 DISCHARGING DIRECTLY INTO IMPAIRED WATER BODIES (IWB)

<table>
<thead>
<tr>
<th>TxDOT District</th>
<th>303(d) Listed Stream</th>
<th>Stream Segment</th>
<th>Pollutant of Concern</th>
<th>Is TxDOT MS4 potential source for impairment?</th>
<th>Does TxDOT MS4 discharge directly into IWB?</th>
<th>River Basin</th>
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<td>Gulf Waters</td>
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<td>TDS</td>
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<td>Houston (cont.)</td>
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<td>Mercury in edible tissue</td>
<td>TBD</td>
<td>Nueces-Rio Grande Coastal</td>
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1. Potential source for impairment includes bacteria, DDE, and PCBs in edible tissue.
### Table 7.3

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<th>TxDOT District</th>
<th>303(d) Listed Stream</th>
<th>Stream Segment</th>
<th>Pollutant of Concern</th>
<th>Is TxDOT MS4 potential source for impairment?</th>
<th>Does TxDOT MS4 discharge directly into IWB?</th>
<th>River Basin</th>
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<td>San Angelo</td>
<td>Concho River</td>
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<td>Brazos</td>
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<td></td>
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<td>1906</td>
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<td>No</td>
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**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).
(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**

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Definitions:
WPAP=Water Pollution Abatement Plan
WPAPMOD=Water Pollution Abatement Plan Modification
Attachment CC
Provide Annual Cost Spent on the TxDOT Stormwater Program - BMP 9.1
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* 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.