## Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

### **Our Review of Your Application**

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with <u>30 TAC 213</u>.

#### **Administrative Review**

1. <u>Edwards Aquifer applications</u> must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.

To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <u>http://www.tceq.texas.gov/field/eapp</u>.

- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.

- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

### **Technical Review**

- 1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
- 2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

- 3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

### **Mid-Review Modifications**

It is important to have final site plans prior to beginning the permitting process with TCEQ to avoid delays.

Occasionally, circumstances arise where you may have significant design and/or site plan changes after your Edwards Aquifer application has been deemed administratively complete by TCEQ. This is considered a "Mid-Review Modification". Mid-Review Modifications may require redistribution of an application that includes the proposed modifications for public comment.

If you are proposing a Mid-Review Modification, two options are available:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

1. Regulated Entity Name: Andrade Hangar			2. Regulated Entity No.:				
3. Customer Name:		4. Customer No.:					
5. Project Type: (Please circle/check one)	New	Modification	1	Exter	nsion	Exception	
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-residen	Non-residential 8. Site		e (acres):	0.68	
9. Application Fee:	\$3,000.00	10. Permai	10. Permanent BMP(s):		Vegetative Filte	er Strip/Rain Cistern	
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tanks):		N/A			
13. County:	Bexar	14. Waters	14. Watershed:		Leon Creek		

# **Application Distribution**

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Instructions: Use the table below to determine the number of applications required. One original and one copy of the application, plus additional copies (as needed) for each affected incorporated city, county, and groundwater conservation district are required. Linear projects or large projects, which cross into multiple jurisdictions, can require additional copies. Refer to the "Texas Groundwater Conservation Districts within the EAPP Boundaries" map found at:

http://www.tceq.texas.gov/assets/public/compliance/field\_ops/eapp/EAPP%20GWCD%20map.pdf

For more detailed boundaries, please contact the conservation district directly.

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	—	_	_
Region (1 req.)		_	_
County(ies)			
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	Austin Bee Cave Pflugerville Rollingwood Round Rock Sunset Valley West Lake Hills	Austin Cedar Park Florence Georgetown Jerrell Leander Liberty Hill Pflugerville Round Rock

	San Antonio Region				
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)		—			
Region (1 req.)					
County(ies)	<u>X</u>				
Groundwater Conservation District(s)	_ Edwards Aquifer Authority _ <u>X</u> Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle Hills Fair Oaks Ranch Helotes Hill Country Village Hollywood Park <u>X</u> San Antonio (SAWS) Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

Austin Region

I certify that to the best of my knowledge	e, that the application is complete and accurate. This
application is hereby submitted to TCEQ	for administrative review and technical review.

DANIEL AGUILAR, PE, CFM

Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

Date

2/14/2024

**FOR TCEQ INTERNAL USE ONL	X**			
Date(s)Reviewed:	· · · · ·	Date Adn	ninistratively Comple	ete:
Received From:		Correct N	lumber of Copies:	
Received By:	4	Distribut	ion Date:	
EAPP File Number:		Complex:		
Admin. Review(s) (No.):		No. AR R	ounds:	
Delinquent Fees (Y/N):		Review T	ime Spent:	
Lat./Long. Verified:	-	SOS Cust	omer Verification:	
Agent Authorization Complete/Notarized (Y/N):		Fee	Payable to TCEQ (Y	//N):
Core Data Form Complete (Y/N):		Check:	Signed (Y/N):	
Core Data Form Incomplete Nos.:			Less than 90 days o	ld (Y/N):

# ANDRADE HANGAR CONTRIBUTING ZONE PLAN

# 100 Boerne Stage Airfield Lot R7 Bexar County, Texas City of San Antonio

February 2024

OF TO OLI 2.24 ILICH DANIEL AGUILAR 108449 CENSE CONSE CONSE

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#### AGENT AUTHORIZATION FORM, TCEQ-0599

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### CORE DATA FORM, TCEQ-10400

## **Contributing Zone Plan Checklist**

- Edwards Aquifer Application Cover Page (TCEQ-20705)

### - Contributing Zone Plan Application (TCEQ-10257)

Attachment A - Road Map Attachment B - USGS Quadrangle Map Attachment C - Project Narrative Attachment D - Factors Affecting Surface Water Quality Attachment E - Volume and Character of Stormwater Attachment F - Suitability Letter from Authorized Agent (if OSSF is proposed) Attachment G - Alternative Secondary Containment Methods (if AST with an alternative method of secondary containment is proposed) Attachment H - AST Containment Structure Drawings (if AST is proposed) Attachment I - 20% or Less Impervious Cover Declaration (if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site) Attachment J - BMPs for Upgradient Stormwater Attachment K - BMPs for On-site Stormwater Attachment L - BMPs for Surface Streams Attachment M - Construction Plans Attachment N - Inspection, Maintenance, Repair and Retrofit Plan Attachment O - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the Edwards Aguifer Rules: Technical Guidance for BMPs Attachment P - Measures for Minimizing Surface Stream Contamination

### - Storm Water Pollution Prevention Plan (SWPPP)

### -OR-

### Temporary Stormwater Section (TCEQ-0602)

Attachment A - Spill Response Actions Attachment B - Potential Sources of Contamination Attachment C - Sequence of Major Activities Attachment D - Temporary Best Management Practices and Measures Attachment E - Request to Temporarily Seal a Feature, if sealing a feature Attachment F - Structural Practices Attachment G - Drainage Area Map Attachment H - Temporary Sediment Pond(s) Plans and Calculations Attachment I - Inspection and Maintenance for BMPs Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

- Copy of Notice of Intent (NOI)
- Agent Authorization Form (TCEQ-0599), if application submitted by agent

- Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- Core Data Form (TCEQ-10400)

# **Contributing Zone Plan Application**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

*Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.* 

### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Contributing Zone Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: BEXAR ENGINEERS & ASSOCIATES

Date: 2/16/2024

Signature of Customer/Agent:

Regulated Entity Name: ANDRADE HANGAR

## **Project Information**

- 1. County: <u>BEXAR</u>
- 2. Stream Basin: LEON CREEK
- 3. Groundwater Conservation District (if applicable): TRINITY GLEN ROSE GCD
- 4. Customer (Applicant):

Contact Person: Jorge Andrade Entity: <u>Owner</u> Mailing Address: <u>21515 Reserva Avila</u> City, State: <u>San Antonio TX</u> Telephone: <u>956-227-4475</u> Email Address: \_\_\_\_\_

Zip: <u>78257</u> Fax: \_\_\_\_\_

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5. Agent/Representative (If any):

Contact Person: <u>Daniel Aguilar</u> Entity: <u>Engineer</u> Mailing Address: <u>4703 Shavano Oak Ste. 100</u> City, State: <u>San Antonio, TX</u> Telephone: <u>210-462-9334</u> Email Address: <u>build@bexareng.com</u>

Zip: <u>78249</u> Fax: \_\_\_\_\_

6. Project Location:

The project site is located inside the city limits of \_\_\_\_\_.

The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of <u>COSA</u>.

The project site is not located within any city's limits or ETJ.

7. The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

The site is located at 100 Boerne Stage Airfield, Boerne TX 78006 at lot R7

- 8. Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
- 9. Attachment B USGS Quadrangle Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:



USGS Quadrangle Name(s).

10. Attachment C - Project Narrative. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:



- VI Offsite areas
- Impervious cover
- $\geq$  Permanent BMP(s)
- Proposed site use
- Site history
- Previous development
- Area(s) to be demolished
- 11. Existing project site conditions are noted below:
  - Existing commercial site
  - Existing industrial site
  - Existing residential site

Existing paved and/or unpaved roads

🔀 Undeveloped (Cleared)

Undeveloped (Undisturbed/Not cleared)

Other: \_\_\_\_\_

12. The type of project is:

Residential: # of Lots: \_\_\_\_\_
 Residential: # of Living Unit Equivalents: \_\_\_\_\_
 Commercial
 Industrial
 Other: \_\_\_\_\_

13. Total project area (size of site): 0.68 Acres

Total disturbed area: 0.68 Acres

- 14. Estimated projected population: \_\_\_\_\_
- 15. The amount and type of impervious cover expected after construction is complete is shown below:

Table 1 -	Impervious	Cover
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Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	12,075	÷ 43,560 =	0.277
Parking	3,467	÷ 43,560 =	0.08
Other paved surfaces	3,004	÷ 43,560 =	0.07
Total Impervious Cover	18,546	÷ 43,560 =	0.43

Total Impervious Cover 0.43 ÷ Total Acreage 0.68 X 100 = 63.24% Impervious Cover

16. Attachment D - Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water quality is attached. If applicable, this includes the location and description of any discharge associated with industrial activity other than construction.

17. Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

## For Road Projects Only

Complete questions 18 - 23 if this application is exclusively for a road project.

🛛 N/A

18.	Туре	of	project:
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TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways. 19. Type of pavement or road surface to be used: Concrete Asphaltic concrete pavement Other: 20. Right of Way (R.O.W.): Length of R.O.W.: \_\_\_\_\_ feet. Width of R.O.W.: feet.  $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ 21. Pavement Area: Length of pavement area: \_\_\_\_\_ feet. Width of pavement area: feet.  $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ Pavement area acres ÷ R.O.W. area acres x 100 = % impervious cover.

22. A rest stop will be included in this project.

A rest stop will not be included in this project.

23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

### Stormwater to be generated by the Proposed Project

24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

## Wastewater to be generated by the Proposed Project

25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

N/A

26. Wastewater will be disposed of by:

On-Site Sewage Facility (OSSF/Septic Tank):

<ul> <li>Attachment F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities.</li> <li>Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.</li> </ul>
Sewage Collection System (Sewer Lines): The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is:
Existing.
N/A
ermanent Aboveground Storage Tanks(ASTs) > 500

## Permanent Aboveground Storage Tanks(ASTs) ≥ 500 Gallons

Complete questions 27 - 33 if this project includes the installation of AST(s) with volume(s) greater than or equal to 500 gallons.

N/A

27. Tanks and substance stored:

### Table 2 - Tanks and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			
		То	tal x 1.5 = Gallons

28. The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than

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one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

Attachment G - Alternative Secondary Containment Methods. Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aquifer are attached.

29. Inside dimensions and capacity of containment structure(s):

**Table 3 - Secondary Containment** 

Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons

Total: \_\_\_\_\_ Gallons

30. Piping:

] All piping, hoses, and dispensers will be located inside the containment structure.

Some of the piping to dispensers or equipment will extend outside the containment structure.

The piping will be aboveground

] The piping will be underground

- 31. The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of:
- 32. Attachment H AST Containment Structure Drawings. A scaled drawing of the containment structure is attached that shows the following:
  - Interior dimensions (length, width, depth and wall and floor thickness).
  - ] Internal drainage to a point convenient for the collection of any spillage.

Tanks clearly labeled

Piping clearly labeled

Dispenser clearly labeled

33. Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.

In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.

In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.

### Site Plan Requirements

Items 34 - 46 must be included on the Site Plan.

34.  $\square$  The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = \_\_\_\_'.

35. 100-year floodplain boundaries:

Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.

 $\boxtimes$  No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): <u>48029C0080F</u>.

36. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.

The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.

- 37.  $\square$  A drainage plan showing all paths of drainage from the site to surface streams.
- 38. 🛛 The drainage patterns and approximate slopes anticipated after major grading activities.
- 39.  $\square$  Areas of soil disturbance and areas which will not be disturbed.
- 40. Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 41. Locations where soil stabilization practices are expected to occur.
- 42. Surface waters (including wetlands).

N/A

43. Locations where stormwater discharges to surface water.

There will be no discharges to surface water.

44. Temporary aboveground storage tank facilities.

Temporary aboveground storage tank facilities will not be located on this site.

45. Permanent aboveground storage tank facilities.

Permanent aboveground storage tank facilities will not be located on this site.

46.  $\square$  Legal boundaries of the site are shown.

## Permanent Best Management Practices (BMPs)

### Practices and measures that will be used during and after construction is completed.

47. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.

🗌 N/A

- 48. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
  - The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: \_\_\_\_\_.

🗌 N/A

49. Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.

🗌 N/A

50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

The site will be used for low density single-family residential development and has 20% or less impervious cover.

The site will be used for low density single-family residential development but has more than 20% impervious cover.

 $\boxtimes$ The site will not be used for low density single-family residential development.

The executive director may waive the requirement for other permanent BMPs for multi-
family residential developments, schools, or small business sites where 20% or less
impervious cover is used at the site. This exemption from permanent BMPs must be
recorded in the county deed records, with a notice that if the percent impervious cover
increases above 20% or land use changes, the exemption for the whole site as described in
the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing
and Approval), may no longer apply and the property owner must notify the appropriate
regional office of these changes.

<ul> <li>Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.</li> <li>The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.</li> <li>The site will not be used for multi-family residential developments, schools, or small business sites.</li> </ul>	; it
52. 🔀 Attachment J - BMPs for Upgradient Stormwater.	
<ul> <li>A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.</li> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.</li> </ul>	9
53. 🔀 Attachment K - BMPs for On-site Stormwater.	
<ul> <li>A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.</li> <li>Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.</li> </ul>	er
54. Attachment L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.	
⊠ N/A	
55. Attachment M - Construction Plans. Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are	Ð

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attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.

\_\_\_\_N/A

56. X Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
Prepared and certified by the engineer designing the permanent BMPs and measures
<ul> <li>Signed by the owner or responsible party</li> <li>Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.</li> <li>Contains a discussion of record keeping procedures</li> </ul>
□ N/A
57. Attachment O - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
⊠ N/A
58. Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
⊠ N/A
Responsibility for Maintenance of Permanent BMPs and

### Responsibility for Maintenance of Permanent BMPs an Measures after Construction is Complete.

- 59. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- 60. A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,

or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

## Administrative Information

- 61. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
- 62. Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
- 63. The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
  - The Temporary Stormwater Section (TCEQ-0602) is included with the application.

## TCEQ FORM 0587

ATTACHMENT A – ROAD MAP



## TCEQ 10257 Attachment B – USGS QUADRANGLE MAP



## TCEQ-10257 ATTACHMENT C – PROJECT DESCRIPTION

Andrade Hangar is a proposed commercial development to be constructed on a currently undeveloped 0.68 acre tract. The site address is 100 Boerne Stage Airfield Lot R7, Boerne Texas 78006 located near Boerne Stage Rd and Old Boerne Stage Rd.

Proposed activities on this site include clearing, excavation, installation of utilities, grading, construction of two driveways, parking lot, interceptor drainage channel, buildings, landscaping, and site clean-up. Post-development impervious cover is approximately 0.43 acres (63.24% of the site).

The proposed development will consist of (1) building as follows: (1) one Hangar approximately 12,075 square feet, along with a driveway of approximately 3,467 square feet.

Two rain cisterns sized to capture the first ½-inch of storm water runoff from the roof will serve as the Permanent BMP for the building and a vegetative filter strip sized to capture the first ½-inch of storm water runoff from the driveway will serve as the Permanent BMP for the driveway. These Permanent BMPs has been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 85% of the increase in Total Suspended Solids (TSS) from the site.

Potable water service will be provided by the San Antonio Water System. Wastewater generated by this development is estimated to be 290 gallons per day (gpd). It will be disposed of by connection to an proposed OSSF.

### SAWS Equivalent Dwelling Units (EDU) Calculations

Hangar = 1 EDU's

Total = 1 EDUs

- 1 EDUs x 290gal/EDU = 290 gallons per day of average water flow
- 1 EDUs x 200gal/EDU = 200 gallons per day of average sewage flow

## TCEQ-10257

### **ATTACHMENT D – FACTORS AFFECTING SURFACE WATER QUALITY**

Potential factors of pollution that could be expected to affect the quality of stormwater discharges from the site during construction:

- Soil erosion due to the clearing of the site.
- Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle drippings.
- Miscellaneous trash and litter from construction personnel and material debris and wrappings.
- Potential overflow/spills from portable toilets.

Potential factors of pollution that could be expected to affect the quality of storm water discharges from the site after development:

- Oil, grease, fuel and hydraulic fluid contamination from vehicle drippings.
- Dirt and break dust which may fall off vehicles
- Miscellaneous trash and litter.

## TCEQ-10257

## **ATTACHMENT E - VOLUME AND CHARACTER OF STORM WATER**

Stormwater runoff will increase as a result of this development for a 25-year storm event, the overall project will generate approximately 4.336 cfs. The character of the stormwater runoff can be described as overland flow and concentrated flow from improved areas. The runoff coefficient for the site changes from approximately 0.41 before development to 0.96 after development. Values are based on the Rational Method using runoff coefficients per the City of San Antonio Unified Development Code.

## **TCEQ FORM 10257**

### ATTACHMENT F – SUITABILITY LETTER FROM AUTHORIZED AGENT (IF OSSF IS PROPOSED)

Doc# 20230151362 08/16/2023 03:13 PM Page 1 of 2 Lucy Adame-Clark, Bexar County Clerk



#### AFFIDAVIT TO THE PUBLIC MAINTENANCE AGREEMENT

The County of <u>Bexar</u> State of <u>Texas</u>

On this date, the undersigned did personally appear, and who, after being fully sworn by me, upon oath states:

Blu-Man Investments LLC
 That c/o Jorge Andrade
 Texas, more particularly described as follow:

CB: 4680B Lot R7 Scenic Loop Estates

100 Boerne Stage Airfield, Boerne TX 78006

- 2. That a surface application on-site wastewater treatment system will be installed as per requirements of the Texas Commission on Environmental Quality and the Regulatory Authority of <u>Bexar County. Texas</u>. The undersigned has a maintenance agreement with an approved maintenance company for the required service and repairs of the surface application system.
- 3. That the undersigned agrees that if this property is sold or transferred, he/she will request a transfer of the permit to operate this surface application system to the buyer or transferee. Notification hereby is given to any buyer or transferee that a maintenance contract with an approved maintenance company is
  - required for use of the system. For more information about the regulations for use of surface application on-site wastewater treatment systems, contact the San Antonio Regional TCEQ Office. 140 Heimer Road, Suite 360, San Antonio, Texas 78232.

State of Texas

1......

County of Bexar \	$\partial$ $+$ $         -$
This instrument was acknowledged before me on: 10 <sup>m</sup>	Day of HUGUST, 2023.
JAA11-	INSTRUCTIONS
Owner Signature	<ol> <li>Document must be completed with property legal</li> </ol>
	descriptions & Property Owners(s) signature(s) notarized
	<ol><li>Record completed document with the Bexar County</li></ol>
Ownersoignature/	Clerk's Office.
-A mala	<ol><li>Submit a copy of the recorded document to the Bexar</li></ol>
Notary Public, State of Texas	County Environmental Services Division.
My Commission Expires06-01-2025	

Affix Notary Stamp Above



File Information

# eFILED IN THE OFFICIAL PUBLIC eRECORDS OF BEXAR COUNTY LUCY ADAME-CLARK, BEXAR COUNTY CLERK

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Total Pages:	2
Total Fees:	\$26.00

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### \*\* Do Not Remove \*\*

Any provision herein which restricts the sale or use of the described real property because of race is invalid and unenforceable under Federal law

STATE OF TEXAS, COUNTY OF BEXAR

I hereby Certify that this instrument was eFILED in File Number Sequence on this date and at the time stamped hereon by me and was duly eRECORDED in the Official Public Record of Bexar County, Texas on: 8/16/2023 3:13 PM



Lucy Adame-Clark

Ducy Adame-Clark Bexar County Clerk Please print this page and cut out the pocket card below. print . . . <u>close</u>



## TCEQ FORM 10257 ATTACHMENT J - BMP's FOR UPGRADIENT STORMWATER

A channel along the rear property intercepts upgradient flows to divert them around the site.

## TCEQ FORM 10257 ATTACHMENT K - BMP's FOR ONSITE STORMWATER

Two rain cisterns sized to capture the first ½-inch of storm water runoff from the roof will serve as the Permanent BMP for the building and a vegetative filter strip sized to capture the first ½-inch of storm water runoff from the driveway will serve as the Permanent BMP for the driveway. These Permanent BMPs has been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 85% of the increase in Total Suspended Solids (TSS) from the site. See attached TSS Removal Calculations spreadsheet.

### Texas Commission on Environmental Quality

### TSS Removal Calculations 04-20-2009

Additional information is provided for cells with a red triangle in the upper right corn Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will

1. The Required Load Reduction for the total project:

Calculations from RG-348

Page 3-29 Equation 3.3:  $L_{M} = 27.2(A_{N} \times P)$ 

where:

L<sub>M TOTAL PROJECT</sub> = Required TSS removal resul A<sub>N</sub> = Net increase in impervious a P = Average annual precipitation

Site Data: Determine Required Load Removal Based on the Entire Project		
County =	Bexar	
Total project area included in plan * =	0.68	acres
Predevelopment impervious area within the limits of the plan * =	0.07	acres
Total post-development impervious area within the limits of the plan* =	0.44	acres
Total post-development impervious cover fraction * =	0.65	
P =	30	inches

 $L_{\rm M \ TOTAL \ PROJECT} = 301$  lbs.

\* The values entered in these fields should be for the total project area.

Number of drainage basins / outfalls areas leaving the plan area = 3

### 2. Drainage Basin Parameters (This information should be provided for each basin):

Drainage Basin/Outfall Area No. =	3	
Total drainage basin/outfall area =	0.12	acres
Predevelopment impervious area within drainage basin/outfall area =	0.04	acres
Post-development impervious area within drainage basin/outfall area =	0.12	acres
Post-development impervious fraction within drainage basin/outfall area =	1.00	
L <sub>M THIS BASIN</sub> =	65	lbs.

### 3. Indicate the proposed BMP Code for this basin.

2/10/2024	Proposed BMP = <b>Vegetated</b> Removal efficiency = <b>85</b>	Filter Strips percent
E ATE OF E TS I		
ILICH DANIEL AGUILAR	$\mathcal{A}$	
CENSE SIONAL	(	

#### 4. Calculate Maximum TSS Load Removed (L<sub>R</sub>) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7: L<sub>R</sub> = (BMP efficiency) x P x (A<sub>I</sub> x 3

where:

 $A_{C}$  = Total On-Site drainage area  $A_{I}$  = Impervious area proposed in  $A_{P}$  = Pervious area remaining in tl  $L_{R}$  = TSS Load removed from this

A <sub>C</sub> =	0.12	acres
$A_{I} = $	0.12	acres
A <sub>P</sub> =	0.00	acres
L <sub>R</sub> =	106	lbs

### 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area

Desired L <sub>M THIS BASIN</sub> =	- 1	<b>00</b> I	bs.
F =	= 0.	.94	

#### 6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area.

Rainfall Depth =	2.40	inches
Post Development Runoff Coefficient =	0.82	
On-site Water Quality Volume =	853	cubic feet

#### Calculations from RG-348

Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area = Off-site Runoff Coefficient = Off-site Water Quality Volume =	0.00 0.00 0.00 0	acres acres cubic feet
Storage for Sediment =	171	
Total Capture Volume (required water quality volume(s) x 1.20) =	1024	cubic feet
The following sections are used to calculate the required water quality volu	ıme(s) for the	selected BMF
The values for BMP Types not selected in cell C45 will show NA. <u>7. Retention/Irrigation System</u>	Designed as I	Required in RG
Required Water Quality Volume for retention basin =	NA	cubic feet
Irrigation Area Calculations:		
Soil infiltration/permeability rate =	0.1	in/hr
Irrigation area =	NA	square feet

acres

NA

Required Water Quality Volume for extended detention basin =	NA	cubic feet
--	----	------------

9A. Full Sedimentation and Filtration System

Water Quality Volume for sedimentation basir	ı = 1	NA	cubic feet
Minimum filter basin area	ı = 1	NA	square feet
Maximum sedimentation basin area Minimum sedimentation basin area	l =   l =	NA NA	square feet square feet
9B. Partial Sedimentation and Filtration System			
Water Quality Volume for combined basins	; =	NA	cubic feet
Minimum filter basin area	ı = 1	NA	square feet
Maximum sedimentation basin area Minimum sedimentation basin area	=    =	NA NA	square feet square feet
10. Bioretention System	Desigr	ned as Re	equired in RG
Required Water Quality Volume for Bioretention Basir	=	NA	cubic feet
11. Wet Basins	Desigr	Designed as Required in RG	
Required capacity of Permanent Pool Required capacity at WQV Elevation	=	NA NA	cubic feet cubic feet
12. Constructed Wetlands	Desigr	ned as Re	equired in RG
Required Water Quality Volume for Constructed Wetlands	i = 1	NA	cubic feet
<u>13. AquaLogic<sup>™</sup> Cartridge System</u>	Desigr	ned as Re	equired in RG
** 2005 Technical Guidance Manual (RG-348) does not exempt the requir	ed 20% iı	ncrease v	with mainten
Required Sedimentation chamber capacity Filter canisters (FCs) to treat WQV	/ =   / =	NA NA	cubic feet cartridges
<b>14. Stormwater Management StormFilter® by CONTECH</b>	, <u> </u>	INA	Square reel

### THE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs / LOAD REMOVALS ARE BASED UPON FL

9. Filter area for Sand Filters

Designed as Required in RG

Designed as Required in RG

Design parameters for the swale:

	land	
2/	Drainage Area to be Treated by the Swale = A =	8.00 acres
OF TON	Impervious Cover in Drainage Area =	4.00 acres
ETA E	Rainfall intensity = i =	1.1 in/hr
	Swale Slope =	0.01 ft/ft
	Side Slope (z) =	3
ILICH DANIEL AGU	Design Water Depth = y =	0.33 ft
	Weighted Runoff Coefficient = C =	0.54
108449		
CENSED		
SIONAL EN	$A_{\rm CS}$ = cross-sectional area of flow in Swale =	13.17 sf
	P <sub>w</sub> = Wetted Perimeter =	40.62 feet
	$R_{H}$ = hydraulic radius of flow cross-section = $A_{CS}/P_{W}$ =	0.32 feet
	n = Manning's roughness coefficient =	0.2

### 15A. Using the Method Described in the RG-348

Manning's Equation:  $Q = 1.49 A_{CS} R_{H}^{2/3} S^{0.5}$ 

$$b = \frac{0.134 \times Q}{y^{1.67}} - zy = 38.51$$
 feet  
 $y^{1.67} S^{0.5}$ 

**Q = CiA =** 4.71 cfs

To calculate the flow velocity in the swale:

V (Velocity of Flow in the swale) =  $Q/A_{CS}$  = 0.36 ft/sec

### To calculate the resulting swale length:

L = Minimum Swale Length = V (ft/sec) \* 300 (sec) = 107.24 feet

If any of the resulting values do not meet the design requirement set forth in RG-348, the des

### 15B. Alternative Method using Excel Solver

Design Q = CiA =	4.71 cfs
Manning's Equation Q =	0.76 cfs
Swale Width=	6.00 ft

Instructions are provided to the right (green comments).

Flow Velocity	0.36	ft/s
Minimum Length =	107.24	ft

Instructions are provided to the right (blue comments).

Design Width =	<mark>6</mark> ft
Design Discharge =	0.76 cfs
Design Depth =	0.33 ft
------------------	----------
Flow Velocity =	0.32 cfs
Minimum Length =	97.48 ft

If any of the resulting values do not meet the design requirement set forth in RG-348, the design paran If any of the resulting values still do not meet the design requirement set forth in RG-348, widening the

#### 16. Vegetated Filter Strips

17. Wet Vaults

Designed as Required in RG

Designed as Required in RG

There are no calculations required for determining the load or size of vegetative filter strips. The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction c the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with n across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as k

If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described (

	-	
Required Load Removal Based upon Equation 3.3 =	NA	lbs
First calculate the load removal at 1.1 in/hour		
RG-348 Page 3-30 Equation 3.4: Q = CiA		
C = runoff coefficient for the drainage area = i = design rainfall intensity = A = drainage area in acres =	0.90 1.1 1	in/hour acres
Q = flow rate in cubic feet per second =	0.99	cubic feet/se
RG-348 Page 3-31 Equation 3.5: $V_{OR} = Q/A$		
Q = Runoff rate calculated above = A = Water surface area in the wet vault =	0.99 <mark>150</mark>	cubic feet/se square feet
V <sub>OR</sub> = Overflow Rate =	0.01	feet/sec
Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31) =	53	percent
Load removed by Wet Vault =	#VALUE!	lbs
If a bypass occurs at a rainfall intensity of less than 1.1 in/hours Calculate the efficiency reduction for the actual rainfall intensity rate		
Actual Rainfall Intensity at which Wet Vault bypass Occurs =	0.5	in/hour
Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 = Efficiency Reduction for Actual Rainfall Intensity =	<mark>0.75</mark> 0.83	percent percent
Resultant TSS Load removed by Wet Vault =	#VALUE!	lbs

#### 18. Permeable Concrete

Designed as Required in RG

#### PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING ZONE

#### 19. BMPs Installed in a Series

Designed as Required in RG

Michael E. Barrett, Ph.D., P.E. recommended that the coefficient for E<sub>2</sub> be changed fror

### **TCEQ FORM 10257**

**ATTACHMENT M – CONSTRUCTION PLANS** 







- GENERAL NOTES: The maximum height of the filter fabric should range between 18 and 36 inches above the ground surface (depending on the amount of upslope ponding expected).
- Posts should be spaced 8 to 10 feet apart when a woven wire support fence is used and not more than 6 feet apart when extra strength filter fabric (without a woven wire support fence) is used. The posts should be embedded a minimum of 18 inches.
   A trench should be excavated 4 to 8 inches wide and 4 to 12 inches
- deep along the upslope side of the line of posts. •
- If standard strength filter fabric is to be used, the optional woven wire support fence should be fastened to the upslope side of the posts. Extend the woven wire support to the bottom of the trench. The filter fabric should be fastened using 4 evenly spaced staples or T-clips to the woven wire support fence, and 8 to 20 inches of the fabric should extend into the trench.
- Extra strength filter fabric does not require a woven wire support fence. Fastened the filter fabric directly to the posts and extend 8 to • 20 inches of the fabric into the trench.
- Where joints in the filter fabric are required, the filter fabric should be spliced together only at a support post, with a minimum 6—inch overlap and securely sealed.
- Do not attach filter fabric to trees. •
- Backfill the anchor trench with compacted soil or 0.75 inch minimum diameter gravel placed over the filter fabric. Remove silt fence when the construction site is completely stabilized. .
- Inspect silt fences daily during periods of prolonged rainfall, immediately after each rainfall event, and weekly during periods of no rainfall. Make any required repairs • immediately.
- Sediment must be removed when it reaches a depth of 6". Take care to avoid damaging the fence during cleanout. • Silt fences should not be removed until the upslope area
- has been permanently stabilized. Contaminated sediment deposits must be removed and disposed of off-site in accordance with applicable regulations. Uncontaminated sediment deposits remaining in place after the silt fence has been removed should be dressed to conform with the existing grade, and stabilized. Place silt fence along a line of uniform elevation, perpendicular to the direction of flow.

### MATERIALS:

- Fence posts may be either 4' min. steel or wood posts spaced at 6' to 8'. Softwood shall be 3" min. dia. or nominal 2" x 4". Hard wood posts shall have a min. cross section 1.5" x 1.5".
- Synthetic filter fabric should be a pervious sheet of ٠ polypropylene, nylon, polyester, or polyethylene yarn conforming to the requirements below:

### SYNTHETIC FILTER FABRIC REQUIREMENTS

Requirements
3.5 ounces per square yard (ASTM 3776-84)
200 lbs per square inch (ASTM 3786-87)
100 GPM/SF of frontal area (ASTM 4491—85)

• Burlap of 10 ounces per square yard of fabric can also be • The filter fabric should be purchased in continuous rolls to minimize joints.

#### MAINTENANCE:

- Inspect regularly and after every storm. Make any repairs necessary to ensure the measure is in good working order. • Sediment should be removed and the structure restored to its original dimensions when sediment has accumulated to a depth of 6".
- Clean or remove and replace the stone filter or filter fabric if they become clogged.
- Inlet protection should remain in place and operational until the drainage area is stabilized.



GRAVEL FILTER BAG DETAIL



- The filter bag material shall be made of polypropylene, polyethylene or polyamide woven fabric, min. unit weight of 4 ounces/SY, Mullen burst strength exceeding 300 psi and ultraviolet stability exceeding 70%.
- The filter bag shall be filled with clean, medium to coarse gravel (0.31 to 0.75 inch diameter).



<u>SECTION A-A</u> CONCRETE TRUCK WASHOUT PIT

- GENERAL NOTES: • Detail above illustrates minimum dimensions. Pit can be increased in size depending on expected frequency of use.
- If hay bales are used, they shall be placed in accordance with details shown on Exhibit for hay bales. Washout pit shall be located in an area easily accessible to
- construction traffic. Washout pit shall not be located in areas subject to inundation from storm water runoff.



- 4. Restrict fencing, i 5. All Stor condition 6. Storm w boundarie
- 7. As soon a such as ho 8. This is a placeme placeme constru

SST SCALE : 1''=20' O' 20' 60' 40'	BDERNE-STAGE FIELD VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA BOERNE-STAGE SAVET VICTORIA VICTORIA BOERNE-STAGE SAVET VICTORIA VICTORIA A VINDVODD VICTORIA VIDVODD VICTORIA A VINDVODD	REVISIONS: NO. DATE DESCRIPTION
Sed S	LOCATION MAP   NOT TO SCALE     LEGEND   Image: State Stat	
<image/> <image/>		In the second se
<ul> <li>Crushed stone 4-inches - 8-inches in diameter.</li> <li>Geotextile (filter fabric) with the properties listed below.</li> <li>Physical Property Requirements Grab Tensile Strength 220 lbs. (ASTM D4632) Elongation Failure 60% (ASTM D4632) Mullen Burst Strength 430 lbs. (ASTM D4632) Mullen Burst Strength 125 lbs. (ASTM D4833) Equivalent Opening Size 40-80 (US Std Sieve)(ASTM D4751)</li> <li><u>GENERAL NOTES</u></li> <li>1. Do not disturb vegetated areas (trees, grass, weeds, brush, etc.) any more than necessary for construction.</li> <li>Construction entrance/exit location and concrete washout pit to be determined in the field.</li> <li>Storm Water Pollution Prevention Controls may need to be modified in the field to accomplish the desired effect.</li> <li>All Storm Water Pollution Prevention Controls are to be maintained and in working conditions at all times.</li> <li>Storm water pollution prevention structures should be constructed within the site boundaries.</li> <li>All Storm water pollution prevention structures should be constructed within the site boundaries.</li> <li>As soon as practical, all disturbed soil that will not be covered by impervious cover such as house slab, sidewalks, and driveway will be stabilized.</li> <li>This is a performance based plan. Actual field conditions may require different placement of erosion control devices to prevent contamination from leaving the construction site.</li> </ul>		SWPPP SWPPP NDRADE HANGAR NEW HANGAR REWE STAEG AIRFIELD LOT R7 BOERNE, TEXAS 78006 7042 ALANDOWNS FW
	ADDRESS         100 BOERNE STAGE AIRFIELD         BOERNE, TEXAS 78214         ZONING: C-3         SITE INFORMATION:         PARKING INFORMATION:         BUILDING USE =       HANGAR         BUILDING AREA =       12,075±       S.F.         BICYCLE PARKING SPACES =       -         HANDICAP PARKING SPACES =       -         TOTAL SPACES =       -         TOTAL REQUIRED MIN. SPACES:       -	DESIGN SA DRAWN SA CHECKED DA DATE 01/16/2024 JOB NO. 2301643 SHEET C4.00



late: Oct 12, 2023, 4:07pm User ID: sagui ile: V: \2301643-B0ERNE STAGE AIRFIELD HANGAR (CIVIL)\Civil\C4.1-SWPPP-DT.dv





### **TCEQ FORM 10257**

### ATTACHMENT N - INSPECTION, MAINTENANCE, REPAIR AND RETROFIT PLAN

# PERMANENT POLLUTION ABATEMENT MEASURES MAINTENANCE SCHEDULE AND MAINTENANCE PROCEDURES

This document has been prepared to provide a description and schedule for the performance of maintenance on permanent pollution abatement measures. Maintenance measures to be performed will be dependent on what permanent pollution abatement measures are incorporated into the project. The project specific water pollution abatement plan should be reviewed to determine what permanent pollution abatement measures are incorporated into a project.

It should also be noted that the timing and procedures presented herein are general guidelines, adjustment to the timing and procedures may have to be made depending on project specific characteristics as well as weather related conditions.

Where a project is occupied by the owner, the owner may provide for maintenance with his own skilled forces or contract for recommended maintenance of Permanent Best Management Practices. Where a project is occupied or leased by a tenant, the owner shall require tenants to contract for such maintenance services either through a lease agreement, property owner association covenants, or other binding document.

I understand that I am responsible for maintenance of the Permanent Pollution Abatement Measures included in this project until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or ownership is transferred.

I, the owner, have read and understand the requirements of the attached Maintenance Plan and Schedule.

Jorge Andrade

Andrade Hangar

### TCEQ FORM 10257 - ATTACHMENT N

#### INSPECTION AND MAINTENANCE SCHEDULE FOR VEGATATIVE FILTER STRIP

	RECOMMENDED FREQUENCY	
TASK TO BE PERFORMED	AFTER RAINFALL	BIANNUALLY*
Seasonal Mowing and Lawn Care	•	•
Sediment Removal	•	
Grass Reseeding and Mulching		•

\*At least on biannual inspection must occur during or immediately after a rainfall event.

• Indicates maintenance procedure to be performed.

See description of maintenance task to be performed on the following pages. Frequency of maintenance tasks may vary depending on amount of rainfall and other weather related conditions.

A written record should be kept of inspection results and maintenance performed.

### TCEQ FORM 10257- ATTACHMENT N

# MAINTENANCE PROCEDURES FOR PERMANENT POLLUTION ABATEMENT MEASURES-VEGATATIVE FILTER STRIP

#### Seasonal Mowing and Lawn Care:

Grass height should be limited to 18 inches and mowed regularly. If native grasses are used, the filter may require less frequent mowing. While weeds should be removed, herbicide use should be kept to a minimum. Irrigation can help assure a dense and healthy vegetative cover.

#### Sediment Removal:

Sediment removal is not normally required in filter strips, since vegetation grows through sediment and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip and prevent uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels.

#### **Grass Reseeding and Mulching**

A healthy dense grass should be maintained. Dense vegetation may require irrigation immediately after planting and during particularly dry periods.

### **TCEQ FORM 10257**

# ATTACHMENT P – MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION

Any points where discharge from the site is concentrated and erosive velocities exist will include appropriately sized energy dissipators to reduce velocities to non-erosive levels.

# **Temporary Stormwater Section**

### **Texas Commission on Environmental Quality**

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); Effective June 1, 1999

To ensure that the application is administratively complete, confirm that all fields in the form are complete, verify that all requested information is provided, consistently reference the same site and contact person in all forms in the application, and ensure forms are signed by the appropriate party.

Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: BEXAR ENGINEERS & ASSOCIATES

Date: 2/16/2024

Signature of Customer/Agent:

Regulated Entity Name: ANDRADE HANGAR

### **Project Information**

### **Potential Sources of Contamination**

*Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.* 

1. Fuels for construction equipment and hazardous substances which will be used during construction:

The following fuels and/or hazardous substances will be stored on the site:

These fuels and/or hazardous substances will be stored in:

Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.

- Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- Fuels and hazardous substances will not be stored on the site.
- 2. Attachment A Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. Attachment B Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

### Sequence of Construction

5. Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.

For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

- For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>Leon Creek Trib M</u>

### Temporary Best Management Practices (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.

7. Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

<ul> <li>A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.</li> <li>A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.</li> <li>A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.</li> <li>A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.</li> </ul>
The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
<ul> <li>Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.</li> <li>There will be no temporary sealing of naturally-occurring sensitive features on the site.</li> </ul>
<b>Attachment F - Structural Practices</b> . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
Attachment G - Drainage Area Map. A drainage area map supporting the following requirements is attached:
<ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.</li> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.</li> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.</li> <li>There are no areas greater than 10 acres within a common drainage area that will be used in combination with other erosion and sediment controls within each disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed at one time.</li> </ul>

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.

- 11. Attachment H Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
  - 🛛 N/A
- 12. Attachment I Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
- 13. All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
- 14. If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
- 15. Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
- 16. 🖂 Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

### Soil Stabilization Practices

Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

17. Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.

- 18. Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 19. Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

### Administrative Information

- 20.  $\square$  All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
- 21. If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 22. Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

# TCEQ FORM 0602 Attachment A – Spill Response Actions

#### **SPILL RESPONSE ACTIONS:**

#### ACCIDENTAL LEAK OR SPILL:

Contractor shall take action to contain spill. Contractor may use sand or other absorbent material readily available on site to absorb spill. Absorbent material should be spread over the area of spill to absorb the spilled product.

In the event of an uncontained discharge the contractor shall utilize onsite equipment to construct berms downgradient of the spill with sand or other absorbent material to contain and absorb the spilled product.

Sand or material used to contain the spill should be collected and stored in such a way so as not to continue to affect additional ground. Once the spill has been contained, collected material should be placed on poly or plastic sheeting until removed from the site. In the event of potential rainfall the material should be covered with poly or plastic sheeting to prevent contaminating runoff.

The contractor will be required to notify owner, who shall contact TCEQ to notify them in the event of a spill. Additional notifications as required by the type and amount of spill will be conducted by owner or owner's representative.

#### SIGNIFICANT OR HAZRDOUS SPILL:

The contractor will be required to report significant or hazardous spills in reportable quantities to:

National Response Center (800) 424-8802

Edwards Aquifer Authority (210) 222-2204

TCEQ Regional Office (210) 490-3096 (Monday thru Friday 8am to 5pm) State Emergency Response Center (800) 832-8224 (after hours)

Contaminated soils will be sampled for waste characterization. When the analysis results are known the contaminated soils will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.

For additional information Contractor shall review: TCEQ Technical Guidance Manual (TGM) RG-348 (2005) Section 1.4.16.

# TCEQ FORM 0602 ATTACHMENT B- POTENTIAL SOURCES OF CONTAMINATION

**Asphalt products used on this project**. Precautionary measure: The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain. In the event of unexpected rain after placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup. For the extent of time of asphalt product curing, the contractor will have standby personnel an equipment to contain any asphalt wash-off in the event of unexpected rain.

**Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle drippings**. Precautionary measure: Vehicle maintenance when possible will be performed within the construction staging area. Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.

Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site. Precautionary measure: Contractor to incorporate into regular safety meeting, a discussion of spill prevention and appropriate disposal procedures. Contractor shall enforce proper spill prevention and control measures. Hazardous materials and wastes shall be stored in covered containers and protected from vandalism. A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.

**Miscellaneous trash and litter from construction workers and material wrappings.** Precautionary measure: Trash containers will be placed throughout the site for proper trash disposal.

**Construction debris.** Precautionary measure: Construction debris will be monitored on a daily basis by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by basis.

**Spills/Overflow of waste from portable toilets.** Precautionary measure: Portable toilets will be placed away from high traffic areas, storm drain inlets and will be placed on a level ground. Portable toilets will be inspected regularly for signs of leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.

**Sewage Spill due to connection of proposed sanitary sewer to existing sanitary sewer.** Precautionary measure: During the connection of the sewer lateral to the existing sanitary sewer manhole, the contractor shall carefully and deliberately connect while maintaining every effort to prevent a sanitary sewer spill. The contractor shall ensure a watertight connection.

# TCEQ FORM 0602 ATTACHMENT C- SEQUENCE OF MAJOR ACTIVITIES

The sequence of major activities that disturb soil during construction will be divided into two stages. The first is site preparation that will include clearing and grubbing of vegetation where applicable. The second is construction that will include construction of interceptor channel, swale, storm pipes and buildings. It is anticipated that all area within the project limits may be disturbed, approximately 1.720 acres.

Every effort shall be made to provide clean and clear access from public rights-of-way to the site. Precaution shall also be taken to minimize the amount of sedimentation build-up at the temporary BMPs and drainage structures. All construction activities shall be concluded with site cleanup and removal of excess materials.

### TCEQ FORM 0602

### ATTACHMENT D - TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

The following is a description of Temporary BMP's: Please see Exhibit 1 through 3, C4.00, C4.10, and C5.00) for layout.

Stormwater flow originating upgradient of the site will be allowed to flow across the project and treated in the same manner as runoff that originated on-site. An interceptor swale and channel will be constructed to allow upgradient stormwater flow to bypass the proposed site.

Site preparation will disturb the largest amount of soil. Therefore, before any of this work can begin, the clearing and grading contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: First, erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls and rock berm around existing drainage structure. Second, Installation of a stabilized construction entrance/exit to reduce the dispersion of sediment from the site. Third installation of construction staging area.

Prior to construction, all previously installed control measures will be repaired or reestablished for their designed or intended purpose. This work, which is the remainder of all activity on the project, may also disturb additional soil. The construction contractor will be responsible for the installation of all remaining on-site control measures, as construction phasing warrants.

The intent of temporary measures is to provide a method of reducing velocity of flow runoff from the construction site to allow sediment and suspended solids to settle out of the runoff, while allowing filtered flow to continue downgradient. Detaining sediment and solids on-site, will prevent pollutants from entering surface streams, sensitive features downstream or the aquifer.

No naturally occurring sensitive feature which accepts recharge to the Edwards Aquifer were identified in the geologic assessment of the site. Features discovered during construction will be reported and assessed in accordance with applicable regulations.

# TCEQ FORM 0602 ATTACHMENT F – STRUCTURAL PRACTICES

For site preparation: Erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls and rock berm around existing drainage structure. Installation of a stabilized construction entrance/exit to reduce the dispersion of sediment from the site. Third installation of construction staging area.

For construction activities: Installation of concrete truck washout pit (See Exhibit 1 thru 3, C4.00, C4.10, and C5.00).

### TCEQ FORM 0602

### ATTACHMENT I – INSPECTIONS AND MAINTENANCE FOR BMPs Pg. 1 of 3

Designated and qualified personnel shall inspect Pollution Control Measures weekly and within 24 hours after a storm event. An inspection report that summarizes the scope of the inspection, names and qualifications of personnel conducting the inspection, date of the inspection major observations, and actions taken as a result of the inspection shall be recorded and maintained as part of the Storm Water TPDES data for a period of three years after the Notice of Termination (NOT) has been filed. A copy of the Inspection Report Form is provided in this Storm Water Pollution Prevention Plan.

As a minimum, the inspector shall observe:

- Significant disturbed areas for evidence of erosion
- Storage areas for evidence of leakage from the exposed stored materials
- Structural controls (rock berm outlets, silt fences, drainage swales, etc.) for evidence of failure or excess siltation (over 6 inches in depth)
- Vehicle exit point for evidence of off-site sediment tracking
- Vehicle storage areas for signs of leaking equipment or spills
- Concrete truck rinse-out pit for signs of potential failure
- Embankment, spillways and outlet of sediment (where applicable) for erosion damage

Contractor to refer to Section 1.3 and 1.4 of TCEQ's Technical Guidance Manual for additional BMP inspection and maintenance requirements.

### TCEQ FORM 0602 - ATTACHMENT I

Pg. 2 of 3

Pollution Prevention Measure	liant / No	Corrective Action Required (use additional sheets as needed)	Date eted
	Comp Yes		Compl
BEST MANAGEMENT PRACTICES			
Natural vegetation buffer strips			
Temporary vegetation			
Permanent vegetation			
Silt fences			
Rock berms			
Gravel filter bags			
Drain inlet protection			
Other structural controls			
Vehicle exits (off-site tracking)			
Material storage areas (leakage)			
Equipment areas (leaks, spills)			
Concrete washout pit (leaks, failure)			
General site cleanliness			
Trash containers			
EVIDENCE OF EROSION			
Site Preparation			
Interceptor swale construction			
Parking lot construction			
Utility construction			
Drainage construction			
Building construction			
MAJOR OBSERVATIONS			
Sediment discharges from site			
BMPs requiring maintenance			
BMPs requiring modification			
Additional BMPs required			

#### A brief statement describing the qualifications of the inspector is included in this SWP3

"I further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."

<sup>&</sup>quot;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 person 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."

TCEQ FORM 0602 - ATTACHMENT I		Pg. 3 of 3
PROJECT MILESTONE DATES Include Permanent and Temporary dates Construction Activity ceased.		
Construction Activity		<u>Date</u>
	- · ·	
	- · ·	
	<b>.</b> .	
	-	
	- · ·	

### **TCEQ FORM 0602**

### ATTACHMENT J - SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

Interim on-site stabilization measures are continuous and include minimizing of soil disturbances by exposing the smallest practical area of land required for the shortest period of time and maximizing use of natural vegetation. As soon as practical, all disturbed soil will be stabilized as per project specifications in accordance with pages 1-35 to 1-60 of TCEQ's Technical Guidance Manual (TGM) RG-348 (2005). Mulching, netting, erosion blankets and seeding are acceptable.

Stabilization measures will be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased and except as provided below, will be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will resume within twenty (21) days, temporary stabilization measures do not have to be initiated on that portion of the site. In areas experiencing droughts where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practicable.

# COPY OF NOTICE OF INTENT (NOI)

TCEQ Office Use Only Permit No: CN: RN:



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

#### IMPORTANT INFORMATION

Please read and use the General Information and Instructions prior to filling out each question in the NOI form.

Use the NOI Checklist to ensure all required information is completed correctly. **Incomplete applications delay approval or result in automatic denial.** 

Once processed your permit authorization can be viewed by entering the following link into your internet browser: http://www2.tceq.texas.gov/wq\_dpa/index.cfm or you can contact TCEQ Stormwater Processing Center at 512-239-3700.

#### **ePERMITS**

Effective September 1, 2018, this paper form must be submitted to TCEQ with a completed electronic reporting waiver form (TCEQ-20754).

To submit an NOI electronically, enter the following web address into your internet browser and follow the instructions: https://www3.tceq.texas.gov/steers/index.cfm

### **APPLICATION FEE AND PAYMENT**

The application fee for submitting a paper NOI is \$325. The application fee for electronic submittal of a NOI through the TCEQ ePermits system (STEERS) is \$225.

Payment of the application fee can be submitted by mail or through the TCEQ ePay system. The payment and the NOI must be mailed to separate addresses. To access the TCEQ ePay system enter the following web address into your internet browser: http://www.tceq.texas.gov/epay.

Provide your payment information for verification of payment:

- If payment was mailed to TCEQ, provide the following:
  - Check/Money Order Number:
  - Name printed on Check:
- If payment was made via ePay, provide the following:
  - Voucher Number:
  - $\circ~$  A copy of the payment voucher is attached to this paper NOI form.

RE	<b>NEWAL</b> (This portion of the NOI is not applic	cable after June 3, 2018)	
Is t	this NOI for a renewal of an existing authoriz	ation? $\Box$ Yes $\boxtimes$ No	
If Y	les, provide the authorization number here: T	TXR15 Click here to enter text	
NC	TE: If an authorization number is not provid	ed, a new number will be assigned.	
SE	CTION 1. OPERATOR (APPLICANT)		
a)	If the applicant is currently a customer with (CN) issued to this entity? CN	TCEQ, what is the Customer Number	
	(Refer to Section 1.a) of the Instructions)		
b)	What is the Legal Name of the entity (applicant) applying for this permit? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)		
	<u>G LEON FAMILY PARTNERSHIP LTD</u>		
c)	What is the contact information for the Ope	erator (Responsible Authority)?	
	Prefix (Mr. Ms. Miss): <u>Mr.</u>		
	First and Last Name: JORGE ANDRADE Suffi	x: Click here to enter text.	
	Title: <u>OWNER</u> Credentials:	r fext	
	Phone Number: Fax	Number: Inde here to enter text	
	E-mail: Click here to enter text		
	Mailing Address: <u>21515 RESERVA AVILA</u>		
	City, State, and Zip Code: <u>SAN ANTONIO, TX</u>	<u>X 78257</u>	
	Mailing Information if outside USA:		
	Territory:		
	Country Code: Posta	al Code:	
d)	Indicate the type of customer:	_	
	⊠ Individual	Federal Government	
	Limited Partnership	County Government	
	General Partnership	State Government	
	🗖 Trust	City Government	
	🗖 Sole Proprietorship (D.B.A.)	Other Government	
	Corporation	□ Other: Click here to enter text.	
	🗆 Estate		
e)	Is the applicant an independent operator?	🖾 Yes 🗆 No	

(If a governmental en	ntity, a subsidiary,	or part of a larger	corporation, check No.)
	litercy, a o allo or allow y,	or part or a ranger	corporation, encentries,

- f) Number of Employees. Select the range applicable to your company.
  - ⊠ 0-20

□ 251-500

□ 21-100

□ 501 or higher

- □ 101-250
- g) Customer Business Tax and Filing Numbers: (**Required** for Corporations and Limited Partnerships. **Not Required** for Individuals, Government, or Sole Proprietors.)

State Franchise Tax ID Number: ------

Federal Tax ID: ------

Texas Secretary of State Charter (filing) Number: ------

DUNS Number (if known):

### SECTION 2. APPLICATION CONTACT

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

- ⊠ Yes, go to Section 3
- $\boxtimes$  No, complete this section

Prefix	(Mr.	Ms.	Miss):	<u>Mr.</u>
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First and Last Name: Daniel Aguilar Suffix:

Title: <u>Professional Engineer</u> Crede	ential
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Organization Name: <u>BEXAR ENGINEERS & ASSOCIATES, LLC</u>

Phone Number: <u>210-462-9334</u> Fax Number:

E-mail: <u>info@bexareng.com</u>

Mailing Address: <u>4703 SHAVANO OAK STE 100</u>

Internal Routing (Mail Code, Etc.):

City, State, and Zip Code: San Antonio, TX 78249

Mailing information if outside USA:

Territory:

Country Code:

Postal Code:

### SECTION 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

a) If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN

(Refer to Section 3.a) of the Instructions)

- b) Name of project or site (the name known by the community where it's located): Fair Oaks Restaurant
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): <u>Commercial site</u>
- d) County or Counties (if located in more than one): <u>BEXAR COUNTY</u>
- e) Latitude: <u>29.709714674109097</u> Longitude: <u>5</u>
- f) Site Address/Location

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete *Section A*.

If the site does not have a physical address, provide a location description in *Section B*. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Section A:

Street Number and Name: 100 BOERNE STAGE AIRFIELD

City, State, and Zip Code: <u>Boerne, TX 78006</u>

Section B:

Location Description:

City (or city nearest to) where the site is located:

Zip Code where the site is located:

### SECTION 4. GENERAL CHARACTERISTICS

- a) Is the project or site located on Indian Country Lands?
  - Yes, do not submit this form. 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. Note: The construction stormwater runoff 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? <u>5331</u>
- d) What is the Secondary SIC Code(s), if applicable? <u>5941</u>
- e) What is the total number of acres to be disturbed? <u>6.38</u>
- f) Is the project part of a larger common plan of development or sale?

□ Yes

TCEQ-20022 (3/6/2018) Notice of Intent for Construction Stormwater Discharges under TXR150000 ☑ No. The total number of acres disturbed, provided in e) above, must be 5 or more. If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.

- g) What is the estimated start date of the project? FEBRUARY 15 2024
- h) What is the estimated end date of the project? <u>AUGUST 15 2024</u>
- i) Will concrete truck washout be performed at the site?  $\square$  Yes  $\square$  No
- j) What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site? <u>LEON CREEK</u>
- k) What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? <u>2642</u>
- 1) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

 $\Box$  Yes  $\boxtimes$  No

If Yes, provide the name of the MS4 operator:

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

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

 $\boxtimes$  Yes, complete the certification below.

 $\square$  No, go to Section 5

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.

### SECTION 5. NOI CERTIFICATION

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

### SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name: JORGE ANDRADE

### Operator Signatory Title: OWNER

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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

|--|

# NOTICE OF INTENT CHECKLIST (TXR150000)

Did you complete everything? Use this checklist to be sure!

Are you ready to mail your form to TCEQ? Go to the General Information Section of the Instructions for mailing addresses.

Confirm each item (or applicable item) in this form is complete. This checklist is for use by the applicant to ensure a complete application is being submitted. **Missing information may result in denial of coverage under the general permit.** (See NOI process description in the General Information and Instructions.)

### **APPLICATION FEE**

If paying by check:

- Check was mailed **separately** to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
- □ Check number and name on check is provided in this application.

If using ePay:

□ The voucher number is provided in this application and a copy of the voucher is attached.

### RENEWAL

□ If this application is for renewal of an existing authorization, the authorization number is provided.

### **OPERATOR INFORMATION**

Customer Number (CN) issued by TCEQ Central Registry

- Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
- □ Name and title of responsible authority signing the application.
- □ Phone number and e-mail address
- □ Mailing address is complete & verifiable with USPS. <u>www.usps.com</u>
- □ Type of operator (entity type). Is applicant an independent operator?
- $\Box$  Number of employees.
- □ For corporations or limited partnerships Tax ID and SOS filing numbers.
- □ Application contact and address is complete & verifiable with USPS. <u>http://www.usps.com</u>

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

- □ Regulated Entity Number (RN) (if site is already regulated by TCEQ)
- □ Site/project name and construction activity description

 $\Box$  County

□ Latitude and longitude <u>http://www.tceq.texas.gov/gis/sqmaview.html</u>

□ Site Address/Location. Do not use a rural route or post office box.

GENERAL CHARACTERISTICS

- □ Indian Country Lands –the facility is not on Indian Country Lands.
- Construction activity related to facility associated to oil, gas, or geothermal resources
- Primary SIC Code that best describes the construction activity being conducted at the site. <u>www.osha.gov/oshstats/sicser.html</u>
- Estimated starting and ending dates of the project.
- □ Confirmation of concrete truck washout.
- □ Acres disturbed is provided and qualifies for coverage through a NOI.
- □ Common plan of development or sale.
- □ Receiving water body or water bodies.
- □ Segment number or numbers.
- $\square$  MS4 operator.
- $\Box$  Edwards Aquifer rule.
- CERTIFICATION
- □ Certification statements have been checked indicating Yes.
- □ Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.

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

### GENERAL INFORMATION

### Where to Send the Notice of Intent (NOI):

By Regular Mail: TCEQ Stormwater Processing Center (MC228) P.O. Box 13087 Austin, Texas 78711-3087 By Overnight or Express Mail: TCEQ Stormwater Processing Center (MC228) 12100 Park 35 Circle Austin, TX

### **Application Fee:**

The application fee of \$325 is required to be paid at the time the NOI is submitted. Failure to submit payment at the time the application is filed will cause delays in acknowledgment or denial of coverage under the general permit. Payment of the fee may be made by check or money order, payable to TCEQ, or through EPAY (electronic payment through the web).

### **Mailed Payments:**

Use the attached General Permit Payment Submittal Form. The application fee is submitted to a different address than the NOI. Read the General Permit Payment Submittal Form for further instructions, including the address to send the payment.

### ePAY Electronic Payment: http://www.tceq.texas.gov/epay

When making the payment you must select Water Quality, and then select the fee category "General Permit Construction Storm Water Discharge NOI Application". You must include a copy of the payment voucher with your NOI. Your NOI will not be considered complete without the payment voucher.

### **TCEQ Contact List:**

Application – status and form questions:	512-239-3700, swpermit@tceq.texas.gov
Technical questions:	512-239-4671, swgp@tceq.texas.gov
Environmental Law Division:	512-239-0600
Records Management - obtain copies of forms:	512-239-0900
Reports from databases (as available):	512-239-DATA (3282)
Cashier's office:	512-239-0357 or 512-239-0187

### **Notice of Intent Process:**

When your NOI is received by the program, the form will be processed as follows:

• Administrative Review: Each item on the form will be reviewed for a complete response. In addition, the operator's legal name must be verified with Texas Secretary of State as valid and active (if applicable). The address(es) on the form must be verified with the US Postal service as receiving regular mail delivery. Do not give an overnight/express mailing address.

- Notice of Deficiency: If an item is incomplete or not verifiable as indicated above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.
- Acknowledgment of Coverage: An Acknowledgment Certificate will be mailed to the operator. This certificate acknowledges coverage under the general permit.

or

**Denial of Coverage:** If the operator fails to respond to the NOD or the response is inadequate, coverage under the general permit may be denied. If coverage is denied, the operator will be notified.

### **General Permit (Your Permit)**

For NOIs submitted **electronically** through ePermits, provisional coverage under the general permit begins immediately following confirmation of receipt of the NOI form by the TCEQ.

For **paper** NOIs, provisional coverage under the general permit begins **7 days** after a completed NOI is postmarked for delivery to the TCEQ.

You should have a copy of your general permit when submitting your application. You may view and print your permit for which you are seeking coverage, on the TCEQ web site <u>http://www.tceq.texas.gov</u>. Search using keyword TXR150000.

### **Change in Operator**

An authorization under the general permit is not transferable. If the operator of the regulated project or site changes, the present permittee must submit a Notice of Termination and the new operator must submit a Notice of Intent. The NOT and NOI must be submitted no later than 10 days prior to the change in Operator status.

### TCEQ Central Registry Core Data Form

The Core Data Form has been incorporated into this form. Do not send a Core Data Form to TCEQ. After final acknowledgment of coverage under the general permit, the program will assign a Customer Number and Regulated Entity Number, if one has not already been assigned to this customer or site.

For existing customers and sites, you can find the Customer Number and Regulated Entity Number by entering the following web address into your internet browser: http://www15.tceq.texas.gov/crpub/ or you can contact the TCEQ Stormwater Processing Center at 512-239-3700 for assistance. On the website, you can search by your permit number, the Regulated Entity (RN) number, or the Customer Number (CN). If you do not know these numbers, you can select "Advanced Search" to search by permittee name, site address, etc.

The Customer (Permittee) is responsible for providing consistent information to the TCEQ, and for updating all CN and RN data for all authorizations as changes occur. For this permit, a Notice of Change form must be submitted to the program area.

### INSTRUCTIONS FOR FILLING OUT THE NOI FORM

**Renewal of General Permit.** Dischargers holding active authorizations under the expired General Permit are required to submit a NOI to continue coverage. The existing permit number is required. If the permit number is not provided or has been terminated, expired, or denied, a new permit number will be issued.

### Section 1. OPERATOR (APPLICANT)

### a) Customer Number (CN)

TCEQ's Central Registry will assign each customer a number that begins with CN, followed by nine digits. This is not a permit number, registration number, or license number.

If the applicant is an existing TCEQ customer, the Customer Number is available at the following website: <u>http://www15.tceq.texas.gov/crpub/</u>. If the applicant is not an existing TCEQ customer, leave the space for CN blank.

### b) Legal Name of Applicant

Provide the current legal name of the applicant. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, as filed in the county. You may contact the SOS at 512-463-5555, for more information related to filing in Texas. If filed in the county, provide a copy of the legal documents showing the legal name.

### c) Contact Information for the Applicant (Responsible Authority)

Provide information for the person signing the application in the Certification section. This person is also referred to as the Responsible Authority.

Provide a complete mailing address for receiving mail from the TCEQ. The mailing address must be recognized by the US Postal Service. You may verify the address on the following website: <u>https://tools.usps.com/go/ZipLookupAction!input.action</u>.

The phone number should provide contact to the applicant.

The fax number and e-mail address are optional and should correspond to the applicant.

### d) Type of Customer (Entity Type)

Check only one box that identifies the type of entity. Use the descriptions below to identify the appropriate entity type. Note that the selected entity type also indicates the name that must be provided as an applicant for an authorization.

### **Individual**

An individual is a customer who has not established a business, but conducts an activity that needs to be regulated by the TCEQ.

### **Partnership**

A customer that is established as a partnership as defined by the Texas Secretary of State Office (TX SOS). If the customer is a 'General Partnership' or 'Joint Venture' filed in the county (not filed with TX SOS), the legal name of each partner forming the 'General Partnership' or 'Joint Venture' must be provided. Each 'legal entity' must apply as a co-applicant.
#### Trust or Estate

A trust and an estate are fiduciary relationships governing the trustee/executor with respect to the trust/estate property.

#### Sole Proprietorship (DBA)

A sole proprietorship is a customer that is owned by only one person and has not been incorporated. This business may:

- 1. be under the person's name
- 2. have its own name (doing business as or DBA)
- 3. have any number of employees.

If the customer is a Sole Proprietorship or DBA, the 'legal name' of the individual business 'owner' must be provided. The DBA name is not recognized as the 'legal name' of the entity. The DBA name may be used for the site name (regulated entity).

#### **Corporation**

A customer that meets all of these conditions:

- 1. is a legally incorporated entity under the laws of any state or country
- 2. is recognized as a corporation by the Texas Secretary of State
- 3. has proper operating authority to operate in Texas

The corporation's 'legal name' as filed with the Texas Secretary of State must be provided as applicant. An 'assumed' name of a corporation is not recognized as the 'legal name' of the entity.

#### **Government**

Federal, state, county, or city government (as appropriate)

The customer is either an agency of one of these levels of government or the governmental body itself. The government agency's 'legal name' must be provided as the applicant. A department name or other description of the organization is not recognized as the 'legal name'.

#### <u>Other</u>

This may include a utility district, water district, tribal government, college district, council of governments, or river authority. Provide the specific type of government.

#### e) Independent Entity

Check No if this customer is a subsidiary, part of a larger company, or is a governmental entity. Otherwise, check Yes.

#### f) Number of Employees

Check one box to show the number of employees for this customer's entire company, at all locations. This is not necessarily the number of employees at the site named in the application.

#### g) Customer Business Tax and Filing Numbers

These are required for Corporations and Limited Partnerships. These are not required for Individuals, Government, and Sole Proprietors.

#### State Franchise Tax ID Number

Corporations and limited liability companies that operate in Texas are issued a franchise tax identification number. If this customer is a corporation or limited liability company, enter the Tax ID number.

#### Federal Tax ID

All businesses, except for some small sole proprietors, individuals, or general partnerships should have a federal taxpayer identification number (TIN). Enter this number here. Use no prefixes, dashes, or hyphens. Sole proprietors, individuals, or general partnerships do not need to provide a federal tax ID.

#### TX SOS Charter (filing) Number

Corporations and Limited Partnerships required to register with the Texas Secretary of State are issued a charter or filing number. You may obtain further information by calling SOS at 512-463-5555.

#### **DUNS Number**

Most businesses have a DUNS (Data Universal Numbering System) number issued by Dun and Bradstreet Corp. If this customer has one, enter it here.

#### Section 2. APPLICATION CONTACT

Provide the name and contact information for the person that TCEQ can contact for additional information regarding this application.

#### Section 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

#### a) Regulated Entity Number (RN)

The RN is issued by TCEQ's Central Registry to sites where an activity is regulated by TCEQ. This is not a permit number, registration number, or license number. Search TCEQ's Central Registry to see if the site has an assigned RN at <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>. If this regulated entity has not been assigned an RN, leave this space blank.

If the site of your business is part of a larger business site, an RN may already be assigned for the larger site. Use the RN assigned for the larger site.

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

An example is a chemical plant where a unit is owned or operated by a separate corporation that is accessible by the same physical address of your unit or facility. Other examples include industrial parks identified by one common address but different corporations have control of defined areas within the site. In both cases, an RN would be assigned for the physical address location and the permitted sites would be identified separately under the same RN.

#### b) Name of the Project or Site

Provide the name of the site or project as known by the public in the area where the site is located. The name you provide on this application will be used in the TCEQ Central Registry as the Regulated Entity name.

#### c) Description of Activity Regulated

In your own words, briefly describe the primary business that you are doing that requires this authorization. Do not repeat the SIC Code description.

#### d) County

Provide the name of the county where the site or project is located. If the site or project is located in more than one county, provide the county names as secondary.

#### e) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to: <u>http://www.tceq.texas.gov/gis/sqmaview.html</u>.

#### f) Site Address/Location

If a site has an address that includes a street number and street name, enter the complete address for the site in *Section A*. If the physical address is not recognized as a USPS delivery address, you may need to validate the address with your local police (911 service) or through an online map site used to locate a site. Please confirm this to be a complete and valid address. Do not use a rural route or post office box for a site location.

If a site does not have an address that includes a street number and street name, provide a complete written location description in *Section B.* For example: "The site is located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1."

Provide the city (or nearest city) and zip code of the site location.

#### Section 4. GENERAL CHARACTERISTICS

#### a) Indian Country Lands

If your site is located on Indian Country Lands, the TCEQ does not have authority to process your application. You must obtain authorization through EPA Region 6, Dallas. Do not submit this form to TCEQ.

# b) Construction activity associated with facility associated with exploration, development, or production of oil, gas, or geothermal resources

If your activity is associated with oil and gas exploration, development, or production, you may be under jurisdiction of the Railroad Commission of Texas (RRC) and may need to obtain authorization from EPA Region 6.

Construction activities associated with a facility related to oil, gas or geothermal resources may include the construction of a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility; and a gathering, transmission, or distribution

pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

Where required by federal law, discharges of stormwater associated with construction activities under the RRC's jurisdiction must be authorized by the EPA and the RRC, as applicable. Activities under RRC jurisdiction include construction of a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources, such as a well site: treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility under the jurisdiction of the RRC; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel. The RRC also has jurisdiction over stormwater from land disturbance associated with a site survey that is conducted prior to construction of a facility that would be regulated by the RRC. Under 33 U.S.C. §1342(l)(2) and §1362(24), EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during storm events.

For more information about the jurisdictions of the RRC and the TCEQ, read the Memorandum of Understanding (MOU) between the RRC and TCEQ at 16 Texas Administrative Code, Part 1, Chapter 3, Rule 3.30, by entering the following link into an internet browser:

http://texreg.sos.state.tx.us/public/readtac\$ext.TacPage?sl=R&app=9&p\_dir=&p\_rloc= &p\_tloc=&p\_ploc=&pg=1&p\_tac=&ti=16&pt=1&ch=3&rl=30 or contact the TCEQ Stormwater Team at 512-239-4671 for additional information.

#### c) Primary Standard Industrial Classification (SIC) Code

Provide the SIC Code that best describes the construction activity being conducted at this site.

Common SIC Codes related to construction activities include:

- 1521 Construction of Single Family Homes
- 1522 Construction of Residential Buildings Other than Single Family Homes
- 1541 Construction of Industrial Buildings and Warehouses

- 1542 Construction of Non-residential Buildings, other than Industrial Buildings and Warehouses
- 1611 Highway and Street Construction, except Highway Construction
- 1622 Bridge, Tunnel, and Elevated Highway Construction
- 1623 Water, Sewer, Pipeline and Communications, and Power Line Construction

For help with SIC Codes, enter the following link into your internet browser: <u>http://www.osha.gov/pls/imis/sicsearch.html</u> or you can contact the TCEQ Small Business and Local Government Assistance Section at 800-447-2827 for assistance.

#### d) Secondary SIC Code

Secondary SIC Code(s) may be provided. Leave this blank if not applicable. For help with SIC Codes, enter the following link into your internet browser: <u>http://www.osha.gov/pls/imis/sicsearch.html</u> or you can contact the TCEQ Small Business and Environmental Assistance Section at 800-447-2827 for assistance.

#### e) Total Number of Acres Disturbed

Provide the approximate number of acres that the construction site will disturb. Construction activities that disturb less than one acre, unless they are part of a larger common plan that disturbs more than one acre, do not require permit coverage. Construction activities that disturb between one and five acres, unless they are part of a common plan that disturbs more than five acres, do not require submission of an NOI. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

If you have any questions about this item, please contact the stormwater technical staff by phone at 512-239-4671 or by email at swgp@tceq.texas.gov.

#### f) Common Plan of Development

Construction activities that disturb less than five acres do not require submission of an NOI unless they are part of a common plan of development or for sale where the area disturbed is five or more acres. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

For more information on what a common plan of development is, refer to the definition of "Common Plan of Development" in the Definitions section of the general permit or enter the following link into your internet browser: <a href="https://www.tceq.texas.gov/permitting/stormwater/common\_plan\_of\_development\_steps.html">www.tceq.texas.gov/permitting/stormwater/common\_plan\_of\_development\_steps.html</a>

For further information, go to the TCEQ stormwater construction webpage enter the following link into your internet browser: <u>www.tceq.texas.gov/goto/construction</u> and search for "Additional Guidance and Quick Links". If you have any further questions about the Common Plan of Development you can contact the TCEQ Stormwater Team at 512-239-4671 or the TCEQ Small Business and Environmental Assistance at 800-447-2827.

#### g) Estimated Start Date of the Project

This is the date that any construction activity or construction support activity is initiated at the site. If renewing the permit provide the original start date of when construction activity for this project began.

#### h) Estimated End Date of the Project

This is the date that any construction activity or construction support activity will end and final stabilization will be achieved at the site.

#### i) Will concrete truck washout be performed at the site?

Indicate if you expect that operators of concrete trucks will washout concrete trucks at the construction site.

#### j) Identify the water body(s) receiving stormwater runoff

The stormwater may be discharged directly to a receiving stream or through a MS4 from your site. It eventually reaches a receiving water body such as a local stream or lake, possibly via a drainage ditch. You must provide the name of the water body that receives the discharge from the site (a local stream or lake).

If your site has more than one outfall you need to include the name of the first water body for each outfall, if they are different.

#### k) Identify the segment number(s) of the classified water body(s)

Identify the classified segment number(s) receiving a discharge directly or indirectly. Enter the following link into your internet browser to find the segment number of the classified water body where stormwater will flow from the site: <u>www.tceq.texas.gov/waterquality/monitoring/viewer.html</u> or by contacting the TCEQ Water Ouality Division at (512) 239-4671 for assistance.

You may also find the segment number in TCEQ publication GI-316 by entering the following link into your internet browser: <u>www.tceq.texas.gov/publications/gi/gi-316</u> or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

If the discharge is into an unclassified receiving water and then crosses state lines prior to entering a classified segment, select the appropriate watershed:

- 0100 (Canadian River Basin)
- 0200 (Red River Basin)
- 0300 (Sulfur River Basin)
- 0400 (Cypress Creek Basin)
- 0500 (Sabine River Basin)

Call the Water Quality Assessments section at 512-239-4671 for further assistance.

#### l) Discharge into MS4 – Identify the MS4 Operator

The discharge may initially be into a municipal separate storm sewer system (MS4). If the stormwater discharge is into an MS4, provide the name of the entity that operates the MS4 where the stormwater discharges. An MS4 operator is often a city, town, county, or utility district, but possibly can be another form of government. Please note that the Construction General Permit requires the Operator to supply the MS4 with a copy of the NOI submitted to TCEQ. For assistance, you may call the technical staff at 512-239-4671.

#### m) Discharges to the Edwards Aquifer Recharge Zone and Certification

The general permit requires the approved Contributing Zone Plan or Water Pollution Abatement Plan to be included or referenced as a part of the Stormwater Pollution Prevention Plan.

See maps on the TCEQ website to determine if the site is located within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer by entering the following link into an internet browser: <u>www.tceq.texas.gov/field/eapp/viewer.html</u> or by contacting the TCEQ Water Quality Division at 512-239-4671 for assistance.

If the discharge or potential discharge is within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, a site-specific authorization approved by the Executive Director under the Edwards Aquifer Protection Program (30 TAC Chapter 213) is required before construction can begin.

For questions regarding the Edwards Aquifer Protection Program, contact the appropriate TCEQ Regional Office. For projects in Hays, Travis and Williamson Counties: Austin Regional Office, 12100 Park 35 Circle, Austin, TX 78753, 512-339-2929. For Projects in Bexar, Comal, Kinney, Medina and Uvalde Counties: TCEQ San Antonio Regional Office, 14250 Judson Rd., San Antonio, TX 78233-4480, 210-490-3096.

#### Section 5. NOI CERTIFICATION

- Note: Failure to indicate Yes to all of the certification items may result in denial of coverage under the general permit.
- a) Certification of Understanding the Terms and Conditions of Construction General Permit (TXR150000)

Provisional coverage under the Construction General Permit (TXR150000) begins 7 days after the completed paper NOI is postmarked for delivery to the TCEQ. Electronic applications submitted through ePermits have immediate provisional coverage. You must obtain a copy and read the Construction General Permit before submitting your application. You may view and print the Construction General Permit for which you are seeking coverage at the TCEQ web site by entering the following link into an internet browser: <u>www.tceq.texas.gov/goto/construction</u> or you may contact the TCEQ Stormwater processing Center at 512-239-3700 for assistance.

#### b) Certification of Legal Name

The full legal name of the applicant as authorized to do business in Texas is required. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, that is filed in the county where doing business. You may contact the SOS at 512-463 5555, for more information related to filing in Texas.

#### c) Understanding of Notice of Termination

A permittee shall terminate coverage under the Construction General Permit through the submittal of a NOT when the operator of the facility changes, final stabilization has been reached, the discharge becomes authorized under an individual permit, or the construction activity never began at this site.

### d) Certification of Stormwater Pollution Prevention Plan

The SWP3 identifies the areas and activities that could produce contaminated runoff at your site and then tells how you will ensure that this contamination is mitigated. For example, in describing your mitigation measures, your site's plan might identify the devices that collect and filter stormwater, tell how those devices are to be maintained, and tell how frequently that maintenance is to be carried out. You must develop this plan in accordance with the TCEQ general permit requirements. This plan must be developed and implemented before you complete this NOI. The SWP3 must be available for a TCEQ investigator to review on request.

#### Section 6. APPLICANT CERTIFICATION SIGNATURE

The certification must bear an original signature of a person meeting the signatory requirements specified under 30 Texas Administrative Code (TAC) §305.44.

#### If you are a corporation:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(1) (see below). According to this code provision, any corporate representative may sign an NOI or similar form so long as the authority to sign such a document has been delegated to that person in accordance with corporate procedures. By signing the NOI or similar form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

#### If you are a municipality or other government entity:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(3) (see below). According to this code provision, only a ranking elected official or principal executive officer may sign an NOI or similar form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entity, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. An NOI or similar document that is signed by a government official who is not a ranking elected official or principal executive officer does not conform to §305.44(a)(3). The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the NOI or similar form, you are certifying that you are either a ranking elected official or principal executive officer as required by the administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

If you have any questions or need additional information concerning the signatory requirements discussed above, please contact the TCEQ's Environmental Law Division at 512-239-0600.

#### 30 Texas Administrative Code

#### §305.44. Signatories to Applications

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decisionmaking functions for the

corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

(3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

## Texas Commission on Environmental Quality General Permit Payment Submittal Form

### Use this form to submit your Application Fee only if you are mailing your payment.

#### Instructions:

- Complete items 1 through 5 below:
- Staple your check in the space provided at the bottom of this document.
- Do not mail this form with your NOI form.
- Do not mail this form to the same address as your NOI.

#### Mail this form and your check to either of the following:

By Regular U.S. Mail	By Overnight or Express Mail
Texas Commission on Environmental Quality	Texas Commission on Environmental Quality
Financial Administration Division	Financial Administration Division
Cashier's Office, MC-214	Cashier's Office, MC-214
P.O. Box 13088	12100 Park 35 Circle
Austin, TX 78711-3088	Austin, TX 78753

#### Fee Code: GPA General Permit: TXR150000

- 1. Check or Money Order No:
- 2. Amount of Check/Money Order:
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order:
- 5. NOI Information:

If the check is for more than one NOI, list each Project or Site (RE) Name and Physical Address exactly as provided on the NOI. **Do not submit a copy of the NOI with this form, as it could cause duplicate permit application entries**!

If there is not enough space on the form to list all of the projects or sites the authorization will cover, then attach a list of the additional sites.

Project/Site (RE) Name:

Project/Site (RE) Physical Address:

#### Staple the check or money order to this form in this space.

# TCEQ FORM 0599 AGENT AUTHORIZATION FORM

#### Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999

I	JORC	<u>GE ANDRADE</u> , Print Name	
		Owner,	
	Title - O	Owner/President/Other	
	Of <u>A</u> Corporation	NDRADE HANGAR, n/Partnership/Entity Name	
have authorized	BEXAR ENG Print Na	GINEERS & ASSOCIATES, LLC ame of Agent/Engineer	
of	BEXAR ENG Pri	<u>GINEERS &amp; ASSOCIATES, LLC</u> int Name of Firm	
to represent and ac	on the behalf of the	e above named Corporation, Partnership, or Entity	y 1

to represent and act on the behalf of the above named Corporation, Partnership, or Entity for the purpose of preparing and submitting this plan application to the Texas Commission on Environmental Quality (TCEQ) for the review and approval consideration of regulated activities.

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:	
A.A.	
Applicant's Sig	jnature

THE STATE OF Texas § County of Bexar §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Jorge Hadrad</u> known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 14 day of February, 2024

NOTARY PUBLIC Diana B Typed or Printed Name of Notary



MY COMMISSION EXPIRES: 06 01 2025

ANDRADE HANGAR CONTRIBUTING ZONE PLAN

## TCEQ FORM 0574 FEE APPLICATION FORM

# **Application Fee Form**

Texas Commission on Environmental Name of Proposed Regulated Entity: Regulated Entity Location: <u>100 BOER</u> Name of Customer: <u>JORGE ANDRADE</u> Contact Person: <u>JORGE ANDRADE</u> Customer Reference Number (if issue Regulated Entity Reference Number	Al Quality ANDRADE HANGAR NE STAGE AIRFIELD L Phone ed):CN (if issued):RN	<u>.OT R7, BOERNE TX 780</u> e:	<u>006</u>
			1
San Antonio Regional Office (3362)			liamson
Bexar Comal Application fees must be paid by che Commission on Environmental Qual form must be submitted with your f	Medina Kinney ck, certified check, o <b>ity</b> . Your canceled cl <b>ee payment</b> . This pa	Uva r money order, payable neck will serve as your nyment is being submit	alde e to the <b>Texas</b> receipt. <b>This</b> ted to:
<ul> <li>Austin Regional Office</li> <li>Mailed to: TCEQ - Cashier</li> <li>Revenues Section</li> <li>Mail Code 214</li> <li>P.O. Box 13088</li> <li>Austin, TX 78711-3088</li> </ul>	Sa Ov 12 Bi Ai (5	n Antonio Regional Of vernight Delivery to: TC 2100 Park 35 Circle uilding A, 3rd Floor ustin, TX 78753 12)239-0357	fice CEQ - Cashier
Site Location (Check All That Apply):	_		
Recharge Zone	Contributing Zone	Transit	ion Zone
Type of Plan		Size	Fee Due
Water Pollution Abatement Plan, Co Plan: One Single Family Residential	ontributing Zone Dwelling	Acres	\$
Water Pollution Abatement Plan, Co Plan: Multiple Single Family Residen	ontributing Zone Itial and Parks	Acres	\$
Water Pollution Abatement Plan, Co	ontributing Zone	0.68 Acros	¢ 2 000
		U.UO ALIES	3 3,000
Sewage Collection System		IF	K.
Sewage Collection System		L.F.	\$
Sewage Collection System Lift Stations without sewer lines	ge Tank Facility	L.F. Acres Tanks	\$
Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Stora Piping System(s)(only)	nge Tank Facility	L.F. Acres Tanks Each	\$ \$ \$ \$
Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Stora Piping System(s)(only) Exception	nge Tank Facility	L.F. Acres Tanks Each Each	\$ \$ \$ \$
Sewage Collection System Lift Stations without sewer lines Underground or Aboveground Stora Piping System(s)(only) Exception Extension of Time	nge Tank Facility	L.F. Acres Tanks Each Each Each	\$ \$ \$ \$ \$ \$ \$ \$

## **Application Fee Schedule**

#### Texas Commission on Environmental Quality

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

## Water Pollution Abatement Plans and Modifications

#### Contributing Zone Plans and Modifications

	Project Area in	
Project	Acres	Fee
One Single Family Residential Dwelling	< 5	\$650
Multiple Single Family Residential and Parks	< 5	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

#### **Organized Sewage Collection Systems and Modifications**

Project	Cost per Linear Foot	Minimum Fee- Maximum Fee
Sewage Collection Systems	\$0.50	\$650 - \$6,500

# Underground and Aboveground Storage Tank System Facility Plans and Modifications

Project	Cost per Tank or Piping System	Minimum Fee- Maximum Fee
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

#### **Exception Requests**

Project	Fee
Exception Request	\$500

### Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

ANDRADE HANGAR CONTRIBUTING ZONE PLAN

# TCEQ FORM 10400 CORE DATA FORM



# **TCEQ Core Data Form**

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

#### **SECTION I: General Information**

<b>1 Reason for Submission</b> (If other is checked please describe in space provided )						
New Permit Registration or Author	New Dermit Degistration or Authorization (Care Data Form should be submitted with the program analisation )					
			nueu with the program application.	)		
Renewal (Core Data Form should be submitted with the renewal form)     Other						
2. Customer Reference Number (if iss	sued)	Follow this link to search	3. Regulated Entity Reference	Number <i>(if issued)</i>		
CN		for CN or RN numbers in Central Registry**	RN			
SECTION II: Customer Information						
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)						
New Customer	New Customer Update to Customer Information Change in Regulated Entity Ownership					
Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)						
The Customer Name submitted here may be updated automatically based on what is current and active with the						
Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).						
6. Customer Legal Name (If an individua	6. Customer Legal Name (If an individual, print last name first: eg: Doe, John) <u>If new Customer, enter previous Customer below:</u>					

JORGE A	NDRA	DE									
7. TX SOS/C	PA Filing	Number	8. TX State Ta	<b>x ID</b> (11 digi	ts)		9	9. Federal Tax ID (9 digits) 10. DUNS Number (if applicable)			
11. Type of C	Sustomer	Corporati	on		Individ	lual			Partnership: 🔲 Gener	al 🗌 Limited	
Government:	🗌 City 🔲	County 🗌 Federal 🗌	State 🗌 Other		Sole F	Propriet	orship		Other:		
12. Number of	of Employ	rees					1	3. In	dependently Owned	and Opera	ited?
⊠ 0-20 🗌	21-100	101-250	251-500	<u>5</u> 01 ar	nd high	ner		_ Ye	es 🗌 No		
14. Custome	<b>r Role</b> (Pr	oposed or Actual) -	- as it relates to the	e Regulated	Entity I	isted on	this fo	rm. F	Please check one of the	following	
⊠Owner		🗌 Operat	tor	0 []	wner 8	opera	tor				
	nal Licens	ee 🗌 Respo	onsible Party		oluntar	y Clea	nup Ap	oplica	ant Other:		
	JORG	E ANDRAD	E								
15. Mailing Address:	21515	RESERVA	AVILA								
	City	SAN ANTO	ONIO	State	TX		ZIP	7	8257	ZIP + 4	
16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)											
18. Telephon	18. Telephone Number 19. Extension or Co		Code			20. Fax Numbe	<b>r</b> (if applical	ble)			
( 956 ) 227-4475 ( ) -											

### **SECTION III: Regulated Entity Information**

21. General Regulated Ent	ity Information (If 'New Regulated Entity'	" is selected below this form should be accompanied by a permit application)
New Regulated Entity	Update to Regulated Entity Name	Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

ANDRADE HANGAR

23. Street Address of	100 BOERNE STAGE AIRFILED LOT R7									
the Regulated Entity:										
(No PO Boxes)	City	BOERNE	State	TX	ZIP	78006	5	ZIP + 4		
24. County	Bexar	·			·			·		
Enter Physical Location Description if no street address is provided.										
25. Description to Physical Location:	The site	The site is located at 100 Boerne Stage Airfield, Boerne TX 78006 at lot R7								
26. Nearest City	1					State		Nea	rest ZIP Code	
SAN ANTONIO						TX		78	015	
27. Latitude (N) In Decin	<b>27. Latitude (N) In Decimal:</b> 29.718625		28. L		Longitude (	ongitude (W) In Decimal:		-98.66369444		
Degrees	Minutes		Seconds	Deg	rees	Minutes			Seconds	
29		43	7.05		-98	-98 39			49.30	
29. Primary SIC Code (4 digits)       30. Secondary SIC Code (4 digits)       31. Primary NAICS Code (5 or 6 digits)       32. Secondary NAICS Code (5 or 6 digits)						ICS Code				
5812	5812 5813			722511			722	722513		
33. What is the Primary	Business	of this entity?	(Do not repeat the SIC	C or NAICS de	escription.)					
HANGAR										
	JORGE ANDRADE									
34. Mailing		21515 RESRVA AVILA.								
Address:	City	BOERNE	BOERNE State TX ZIP 78257		3257	ZIP + 4				
35. E-Mail Address	: [								1	
36. Telephone Number		37. Extension or Code		e	38. Fax Nur			mber <i>(if applicable)</i>		
( 956 ) 227-4475					( ) -					
39. TCEQ Programs and IC	) Numbers	Check all Program	is and write in the pence.	ermits/regist	ration numbers	s that will be	e affecteo	l by the updates	submitted on this	
Dam Safety			Edwards Aquifer		Emiss	Emissions Inventory Air		Industrial Hazardous Waste		
Municipal Solid Waste	New Source Review Air		OSSF 0		Petrol	Petroleum Storage Tank			PWS	
Sludge	Storm Water		Title V Air		Tires			Used Oil		
Voluntary Cleanup 🔲 Waste Water		Wastewater Agriculture		Water Rights			Other:			
SECTION IV: Preparer Information										
	<u></u>		-							

40. Name: Illich D. Agui	lar	41. Title:	Professional Engineer
42. Telephone Number 43	Address		
(210)462-9334	( )	- info@be	xareng.com

## **SECTION V: Authorized Signature**

**46.** By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Job Title: OWNER					
Name (In Print):	JORGE ANDRADE			Phone:	( 956 ) 227- <b>4475</b>	
Signature:				Date:		