Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Fuller Excavation & Sitework LLC

Regulated Entity Location: 2470 Bulverde Rd

Name of Customer: Fuller Excavation & Sitework LLC

Contact Person: Lance Fuller Phone: 8304383779

Customer Reference Number (if issued):CN _____

Regulated Entity Reference Number (if issued):RN _____

Austin Regional Office (3373)

☐ Hays ☐ Travis ☐ Williamson

San Antonio Regional Office (3362)

☐ Bexar ☐ Medina ☐ Uvalde

☒ Comal ☐ Kinney

Application fees must be paid by check, certified check, or money order, payable to the **Texas Commission on Environmental Quality.** Your canceled check will serve as your receipt. **This form must be submitted with your fee payment.** This payment is being submitted to:

☐ Austin Regional Office

☒ Mailed to: TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ San Antonio Regional Office

☐ Overnight Delivery to: TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
(512)239-0357

Site Location (Check All That Apply):

☐ Recharge Zone ☒ Contributing Zone ☐ Transition Zone

Type of Plan	*Size*	*Fee Due*
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	$
Sewage Collection System	L.F.	$
Lift Stations without sewer lines	Acres	$
Underground or Aboveground Storage Tank Facility	2 Tanks	$ 1300.00
Piping System(s)(only)	Each	$
Exception	Each	$
Extension of Time	Each	$

Signature: _____

Date: _____

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

FULLER EXCAVATION • FROST BANK • 6249

7624

Check#: 7624 Date: 03/19/2025 Amount: 1,300.00 Vendor: 398 Texas Commission of Environmental Quality

Invoice#	*Invoice Date*	*Job/Description*	*Balance*	*Retain*	*Discount*	*This Check*
TCEQ0574-Appl Fee	03/17/2025	Aboveground Storage	1,300.00			1,300.00

PAYMENT RECORD

Aboveground Storage Tank Facility Plan Application

Texas Commission on Environmental Quality

For Permanent Storage on The Edwards Aquifer Recharge and Transition Zones And Relating to 30 TAC §213.5(e), 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.

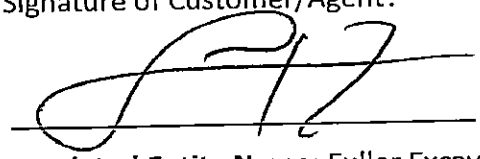
Signature

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 **Aboveground Storage Tank Facility Plan Application** is hereby submitted for TCEQ review and Executive Director approval. The application was prepared by:

Print Name of Customer/Agent: Fuller Excavation & Sitework LLC

Date: 3/7/2026

Signature of Customer/Agent:



Regulated Entity Name: Fuller Excavation & Sitework LLC

Aboveground Storage Tank (AST) Facility Information

1. Tanks and substance stored:

Table 1 - Tank and Substance Storage

AST Number	*Size (Gallons)*	*Substance to be Stored*	*Tank Material*
1	838	Diesel	Steel
2	838	Diesel	Steel
3			
4			

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
5			

Total x 1.5 = 2514 Gallons

2. ☒ 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 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.

N/A ☐ **Attachment A - Alternative Methods of Secondary Containment.** Alternative methods for providing secondary containment are proposed. Specifications that show equivalent protection for the Edwards Aquifer are attached.

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

Table 2 - Secondary Containment

Length (L) (Ft.)	Width (W) (Ft.)	Height (H) (Ft.)	L x W x H = (Ft3)	Gallons
20	10	3.5	700	5236

Total: 5236 **Gallons**

4. ☒ 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

5. ☒ 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 concrete -6" thick 3000 PSI.

6. ☒ **Attachment B - Scaled Drawing(s) of Containment Structure.** A scaled drawing of the containment structure that shows the following is attached:

   - ☒ 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.

Site Plan Requirements

Items 7 - 18 must be included on the Site Plan.

7. [X] The Site Plan must have a minimum scale of 1" = 400'.
   Site Plan Scale: 1" = 40 '.

8. 100-year floodplain boundaries:
   - [ ] Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
   - [X] 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): _____.

9. [ ] The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Show lots, recreation centers, buildings, roads, etc.
   - [X] The layout of the development is shown with existing contours. Finished topographic contours will not differ from the existing topographic configuration and are not shown.

10. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
    - [X] There are 0 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply):
      - [ ] The wells are not in use and have been properly abandoned.
      - [ ] The wells are not in use and will be properly abandoned.
      - [ ] The wells are in use and comply with 16 TAC § 76.
    - [X] There are no wells or test holes of any kind known to exist on the project site.

11. Geologic or manmade features which are on the site:
    - [ ] All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.
    - [X] No sensitive geologic or manmade features were identified in the Geologic Assessment.
    - [ ] **Attachment C - Exception to the Geologic Assessment.** A request and justification for an exception to a portion of the Geologic Assessment is attached.

N/A 12. [ ] The drainage patterns and approximate slopes anticipated after major grading activities.

N/A 13. [ ] Areas of soil disturbance and areas which will not be disturbed.

N/A 14. [ ] Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.

N/A 15. ☐ Locations where soil stabilization practices are expected to occur.

16. ☐ Surface waters (including wetlands).

☒ N/A

17. ☐ Locations where stormwater discharges to surface water or sensitive features.

☒ There will be no discharges to surface water or sensitive features.

18. ☒ Legal boundaries of the site are shown.

Best Management Practices

19. ☒ 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.

20. ☒ All stormwater accumulating inside the containment structure will be disposed of through an authorized waste disposal contractor.

☒ Containment area will be covered by a roof.

☐ Containment area will not be covered by a roof.

☐ A description of the alternate method of stormwater disposal is submitted for the executive director's review and approval and is attached.

N/A 21. ☐ **Attachment D - Spill and Overfill Control.** A site-specific description of the methods to be used at the facility for spill and overfill control is attached.

N/A 22. ☐ **Attachment E - Response Actions to Spills.** A site-specific description of the planned response actions to spills that will take place at the facility is attached.

Administrative Information

23. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.

☐ The WPAP application for this project was approved by letter dated _____. A copy of the approval letter is attached at the end of this application.

☐ The WPAP application for this project was submitted to the TCEQ on _____, but has not been approved.

☐ A WPAP application is required for an associated project, but it has not been submitted.

☒ There will be no building or structure associated with this project. In the event a building or structure is needed in the future, the required WPAP will be submitted to the TCEQ.

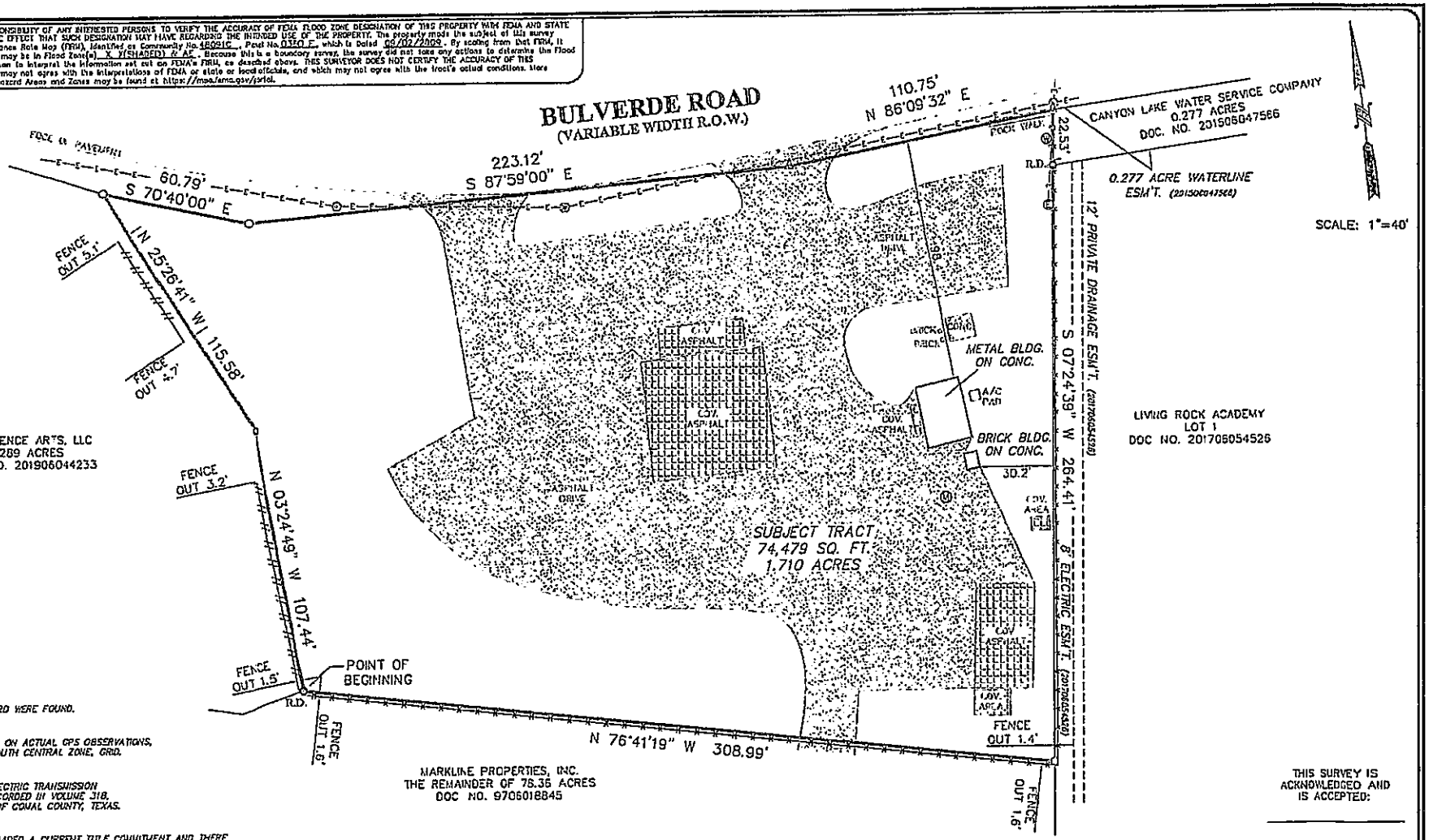
☐ The proposed AST is located on the Transition Zone and a WPAP is not required. Information requested in 30 TAC 213.5 subsection (b) (4)(B) and (C) and (5) is provided with this application. (Forms TCEQ-0600 Permanent Stormwater Section and TCEQ-0602 Temporary Stormwater Section or Stormwater Pollution Prevention Plan/SW3P).

24. ☒ This facility is subject to the requirements for the reporting and cleanup of surface spills and overfills pursuant to 30 TAC 334 Subchapter D relating to Release Reporting and Corrective Action.

25. ☒ 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. The copies must be submitted to the appropriate regional office.

26. ☒ Any modification of this AST Facility Plan application will require executive director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

FLOOD ZONE INTERPRETATION: IT IS THE RESPONSIBILITY OF ANY INTERESTED PERSONS TO VERIFY THE ACCURACY OF FEMA FLOOD ZONE DESIGNATION OF THIS PROPERTY WITH FEMA AND STATE AND LOCAL OFFICIALS, AND TO DETERMINE THE EFFECT THAT SUCH DESIGNATION MAY HAVE REGARDING THE INTENDED USE OF THE PROPERTY. The property made the subject of this survey appears to be located in a FEMA Flood Insurance Rate Map (FIRM), identified as Community No. 480910C, Panel No. 0320 F, which is Dated 08/02/2009. By scaling from that FIRM, it appears that all or a portion of the property may be in Flood Zone(s) X (SHADED) & AE. Because this is a boundary survey, the surveyor did not take any actions to determine the Flood Zone status of the surveyed property other than to interpret the information set out on FEMA's FIRM, as described above. THIS SURVEYOR DOES NOT CERTIFY THE ACCURACY OF THIS INTERPRETATION OF THE FLOOD ZONES, which may not agree with the interpretations of FEMA or state or local officials, and which may not agree with the tract's actual conditions. More information concerning FEMA's Special Flood Hazard Areas and Zones may be found at https://msc.fema.gov/portal.



NOTE:
NO RESTRICTIVE COVENANTS OF RECORD WERE FOUND.

NOTE:
BEARINGS SHOWN HEREON ARE BASED ON ACTUAL GPS OBSERVATIONS, TEXAS STATE PLANE COORDINATES, SOUTH CENTRAL ZONE, GRID.

NOTE:
THIS PROPERTY IS SUBJECT TO AN ELECTRIC TRANSMISSION AND DISTRIBUTION LINE EASEMENT RECORDED IN VOLUME 318, PAGE 36, OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS.

NOTE:
THE SIGNING SURVEYOR WAS NOT PROVIDED A CURRENT TITLE COMMITMENT AND THERE MAY BE EASEMENTS, RIGHTS OF WAY OR OTHER INSTRUMENTS OF RECORD WHICH MAY AFFECT THIS PROPERTY WHICH ARE NOT SHOWN ON THE FACE OF THIS SURVEY.

THIS SURVEY IS ACKNOWLEDGED AND IS ACCEPTED:

FIRM REGISTRATION NO. 10111700

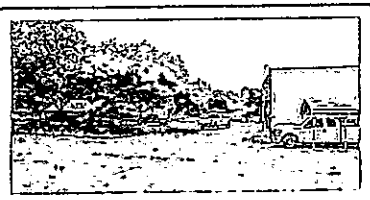
Westar Alamo
LAND SURVEYORS, LLC.
P.O. BOX 1545 BOERNE, TEXAS 78006
PHONE (210) 372-0501 FAX (210) 372-9999

LEGEND
- ○ = FND. 1/2" IRON ROD
- ( ) = RECORD INFORMATION
- R.D. = RECORD DEEDRY MONUMENT
- ○ = SET 1/2" IRON ROD CAPPED RLLS
- ⚓ = SET MAG NAIL W/WASHER (WALS)
- -E- = OVERHEAD ELECTRIC
- -x- = WIRE FENCE
- -/\/- = WOOD FENCE
- Ⓟ = POWER POLE
- Ⓢ = SEWER MANHOLE
- Ⓦ = WATER METER
- Ⓔ = METER POLE

DWG: JB RVD: RJP

Property Address:
2470 BULVERDE ROAD
Property Description:
Being 1.710 acres of land, more or less, out of the Guadalupe Herrera Survey No. 192, Abstract 206, Comal County, Texas, same being out of the Alvin Heinze, et ux, 163.5 acres described in Warranty Deed recorded in Volume 84, Page 339, Deed Records of Comal County, Texas, and being that same property conveyed in Executor's Deed recorded in Document No. 202006053185, Official Public Records of Comal County, Texas, and 1.710 acres being more particularly described by metes and bounds attached hereto.

Owner:
T.B.D.



STATE OF TEXAS REGISTERED RUDOLF J. PATA, JR. 5388 PROFESSIONAL LAND SURVEYOR

I, RUDOLF J. PATA, JR., Registered Professional Land Surveyor, State of Texas, do hereby certify that the above plat represents an actual survey made on the ground under my supervision, and there are no discrepancies, conflicts, shortages in area or boundary lines, or any encroachment or overlapping of improvements, to the best of my knowledge and belief, except as shown herein.

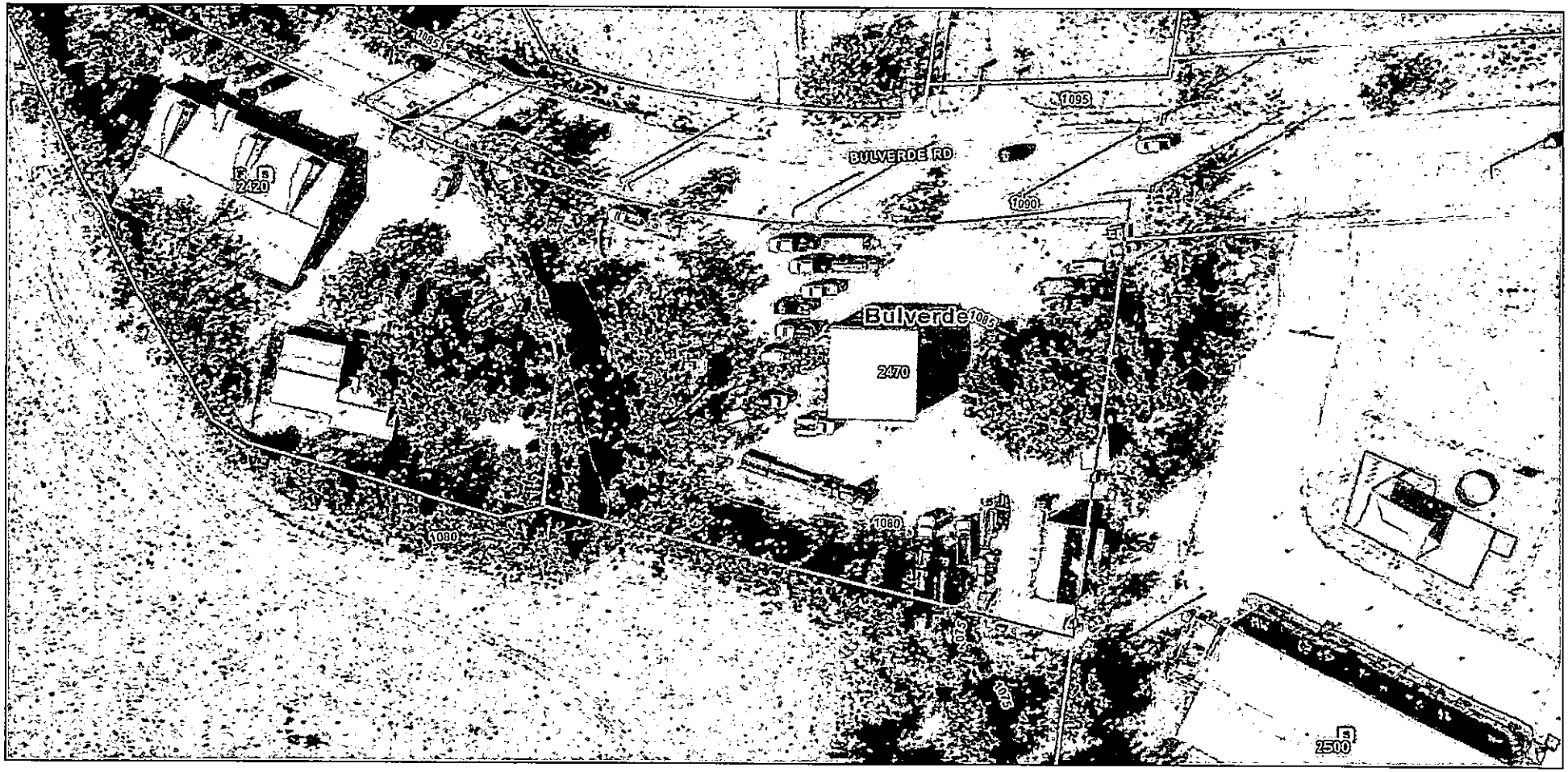
RUDOLF J. PATA, JR.
Registered Professional Land Surveyor
Texas Registration No. 5388

G.F. NO. N/A | JOB NO. 105520 | TITLE COMPANY: N/A | DATE: 05/10/2021

Proposed Fuel Containment Slab for Fuller Companies, LLC.
2470 Bulverde Rd.
Bulverde, TX 78163

1 Containment Wall & Slab Detail

2470 Bulverde Rd - Site Plan



4/28/2025, 5:32:07 PM

Contour 5ft

Contour Line, Major

Contour Line, Intermediate

Contour Line, Minor

Addresses

Streets

City Limit

Bulverde

Parcels

Scaled County Boundary

Permits

Septic

Floodplain

SCALE 1" = 40'

0 40' 80'

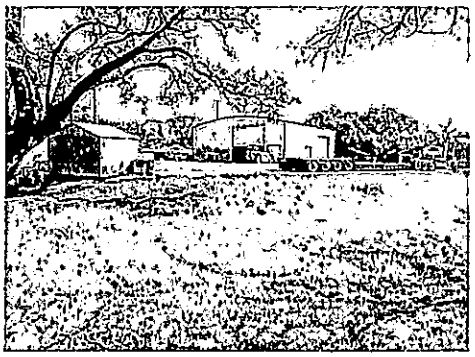
0

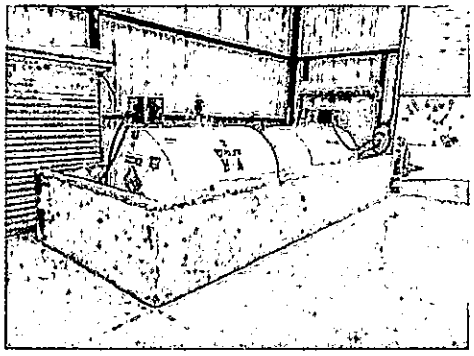
intertek

GEOLOGIC ASSESSMENT

For

FULLER EXCAVATION & SITEWORK TRACT
2470 BULVERDE ROAD
BULVERDE, COMAL COUNTY, TEXAS





Prepared for
FULLER EXCAVATION & SITEWORK
2470 BULVERDE ROAD
BULVERDE, TX 78163

Prepared by

Professional Service Industries, Inc.
3 Burwood Lane
San Antonio, Texas 78216
Telephone (210) 342-9377

PSI PROJECT NO.: 0435-6587

March 18, 2025

TCEQ-0585

intertek

Professional Service Industries, Inc.
3 Burwood Lane, San Antonio, TX 78216
Phone: (210) 342-9377
Fax: (210) 342-9401

March 18, 2025

Fuller Companies
2470 Bulverde Road
Bulverde, TX 78163

Attn: Mr. Lance Fuller, Principal
Email: lance@fullerexcavation.com

RE: Geologic Assessment
Fuller Companies Tract
2470 Bulverde Road
Bulverde, Comal County, Texas
PSI Project No. 435-6587

Dear Mr. Fuller:

Professional Service Industries, Inc. (PSI) has completed a geologic recharge assessment for the above referenced project in compliance with the Texas Commission on Environmental Quality (TCEQ) requirements for regulated developments located on the Edwards Aquifer Recharge Zone (EARZ). The purpose of this report is to describe surficial geologic units and identify the locations and extent of significant recharge features present in the development area.

AUTHORIZATION

Authorization to perform this assessment was given via a signed copy of PSI Proposal No. 446811 on **February 21, 2021.**

PROJECT DESCRIPTION

The property consists of an approximate 1.71-acre tract of land located at 2470 Bulverde Road in Bulverde, Comal County, Texas. The subject property is located on the Edwards Aquifer Recharge Zone (EARZ), and therefore subject to special rules promulgated by the Texas Commission on Environmental Quality (TCEQ) designed to protect environmentally sensitive areas. The site is currently cultivated agricultural land.

REGIONAL GEOLOGY

Physiography

From northwest to southeast, the three physiographic provinces in Comal County are: the Edwards Plateau, the Blackland Prairie, and the West Gulf Coastal Plain. The Edwards Plateau terrain is rugged and hilly, with elevations ranging from 1,100 feet to 1,900 feet above sea level. This area is underlain by beds of limestone that dip gently to the southeast. South of the Edwards Plateau is the Balcones Fault Zone, which is also the northernmost limit of the Blackland Prairie. The Balcones Fault Zone extends northeast-southwest across Bexar County and is composed of fault blocks of limestone, chalk, shale, and marl. The undulating, hilly topography of the Blackland Prairie ranges in elevation from about 700 feet to 1100 feet above sea level. The faults are predominantly normal, down-to-the Gulf Coast, with near vertical throws. The West Gulf Coastal Plain lies southeast of the Blackland Prairie and is composed of relatively flat-lying beds of marl, clay, and sandy clay. According to topographic maps, elevations at the subject are approximately 1,090 feet

above mean sea level with a very slight gradient to the east.

Stratigraphy and Structure

Rocks at the site are mapped as the Pleistocene Fluviatile Terrace deposits (Qt). Fluviatile Terrace deposits consist of gravel, sand, silt, and clay; adjacent to Edwards Plateau, predominantly gravel, limestone, dolomite, and chert; southeastward in vicinity of Tertiary rocks, increasing amounts of sand, silt, and clay; contiguous terraces are separated by a solid line. These low terrace deposits are mostly above flood level along entrenched streams; Fluviatile morphology well preserved with point bars, oxbows, and abandoned channel segments; most rivers below Balcones escarpment are entrenched and do not have active floodplains; some exceptions are Nueces River, part of Medina River, and San Antonio River below mouth of Medina.

SITE INVESTIGATION

The site investigation was performed by systematically traversing the subject tract, and mapping fractured or vuggy rock outcrops, closed depressions, sinkholes, caves, or indications of fault/fracture zones. The purpose of the site investigation was to delineate features with recharge potential that may warrant special protection or consideration. The results of the site investigation are included in the attached TCEQ report format.

SUMMARY

No sensitive features were noted on the subject tract. Please note that subtle features, buried or obscured from view, may be present on the tract. It is possible that clearing/construction activities will reveal the presence of features currently hidden by thick vegetation and/or soil cover. If caves, sinkholes, or solution cavities are encountered during future clearing/construction activities, please contact our office for additional assistance.

We appreciate this opportunity to be of service to you. If you have any questions, please do not hesitate to contact our office.

Respectfully submitted,
PROFESSIONAL SERVICE INDUSTRIES, INC.

Environmental Department Manager

STATE OF TEXAS
John Langan
Geology
4871
LICENSED
PROFESSIONAL GEOSCIENTIST
3/18/25

WARRANTY

The field observations and research reported herein are considered enough in detail and scope to form a reasonable basis for a general geological recharge assessment of this site. PSI warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted geologic methods, only for the site described in this report. These methods have been developed to provide the client with information regarding apparent indications of existing or potential conditions relating to the subject site and are necessarily limited to the conditions observed at the time of the site visit and research. This report is also limited to the information available at the time it was prepared. In the event additional information is provided to PSI following the report, it will be forwarded to the client in the form received for evaluation by the client. There is a possibility that conditions may exist which could not be identified within the scope of the assessment, or which were not apparent during the site visit. PSI believes that the information obtained from others during the review of public information is reliable; however, PSI cannot warrant or guarantee that the information provided by others is complete or accurate.

This report has been prepared for the exclusive use of Fuller Companies for the site discussed herein. Reproductions of this report cannot be made without the expressed approval of Fuller Companies. The general terms and conditions under which this assessment was prepared apply solely to Fuller Companies. No other warranties are implied or expressed.

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), 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. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: John Langan Telephone: 210/342-9377

Date: 03/18/25 Fax: 210/342-9401

Representing: PSI TBPG No. 50128 (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:

Regulated Entity Name: Fuller Excavation & Sitework Tract

Project Information

1. Date(s) Geologic Assessment was performed: 03/11/25
2. Type of Project:
   - ☐ WPAP
   - ☐ SCS
   - ☒ AST
   - ☐ UST
3. Location of Project:
   - ☒ Recharge Zone
   - ☐ Transition Zone
   - ☐ Contributing Zone within the Transition Zone

4. ☒ **Attachment A - Geologic Assessment Table.** Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.

5. ☐ Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Rumple-Comfort Assn, undulating	B	2

** Soil Group Definitions (Abbreviated)*

A. Soils having a high infiltration rate when thoroughly wetted.

B. Soils having a moderate infiltration rate when thoroughly wetted.

C. Soils having a slow infiltration rate when thoroughly wetted.

D. Soils having a very slow infiltration rate when thoroughly wetted.

6. ☒ **Attachment B – Stratigraphic Column.** A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.

7. ☒ **Attachment C – Site Geology.** A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.

8. ☒ **Attachment D – Site Geologic Map(s).** The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

   Applicant's Site Plan Scale: 1" = 76'
   Site Geologic Map Scale: 1" = 76'
   Site Soils Map Scale (if more than 1 soil type): 1" = 61'

9. Method of collecting positional data:

   ☒ Global Positioning System (GPS) technology.
   ☐ Other method(s). Please describe method of data collection: _____

10. ☒ The project site and boundaries are clearly shown and labeled on the Site Geologic Map.

11. ☒ Surface geologic units are shown and labeled on the Site Geologic Map.

12. ☐ Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

    ☒ Geologic or manmade features were not discovered on the project site during the field investigation.

13. ☐ The Recharge Zone boundary is shown and labeled, if appropriate.

14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.

    ☐ There are _____ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
    - ☐ The wells are not in use and have been properly abandoned.
    - ☐ The wells are not in use and will be properly abandoned.
    - ☐ The wells are in use and comply with 16 TAC Chapter 76.

    ☒ There are no wells or test holes of any kind known to exist on the project site.

Administrative Information

15. ☒ 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. The copies must be submitted to the appropriate regional office.

STRATIGRAPHIC COLUMN
Fuller Companies Tract
2470 Bulverde Road
Bulverde, Comal County, Texas

FORMATION	THICKNESS	LITHOLOGIC DESCRIPTION
Fluviatile Terrace Deposits	10-40'	gravel, sand, silt, and clay; adjacent to Edwards Plateau, predominantly gravel, limestone, dolomite, and chert; southeastward in vicinity of Tertiary rocks, increasing amounts of sand, silt, and clay; the low terrace deposits are mostly above flood level along entrenched streams; Fluviatile morphology well preserved with point bars, oxbows, and abandoned channel segments
Georgetown Formation	10-40'	Light tan limestone identified by proximity to Del Rio clay and diagnostic marker fossil: *waconella wacoensis* brachiopod; low porosity and permeability development.
Person Formation	180-224'	Limestones and dolomites, extensive porosity development in "honeycomb sections, interbedded with massive, recrystallized limestones with more limited permeabilities (especially Regional Dense Member separating the Person and Kainer Formations.
Kainer Formation	260-310'	Hard, miliolid limestones, overlying calcified dolomites and dolomite. Leached evaporitic "Kirschberg" zone of very porous and permeable collapse breccia formed by the dissolution of gypsum. Overlies the basal nodular (Walnut) bed.
Glen Rose Limestone (upper)	200-400	limestone, dolomite, and marl as alternation resistant and recessive beds forming stairstep topography; limestone, aphanitic to fine grained, hard to soft and marly, light gray to yellowish gray; dolomite, fine grained, porous, yellowish brown; marine megafossils include molluscan steinkerns, rudistids, oysters, and echinoids. Upper part, Kgru, relatively thinner bedded, more dolomitic, and less fossiliferous;

SOILS NARRATIVE

According to the Soil Survey of Comal County, published by the United States Department of Agriculture, Soil Conservation Service, in cooperation with the Texas Agricultural Extension Service, reissued in 1984, the soils beneath the subject property have been classified as Lewisville silty clay 0-1% slopes (LeA), Lewisville silty clay 1-3% slopes (LeB), and Real-Comfort-Doss complex, undulating (RcD).

Lewisville association soils are deep, nearly level soils on stream terraces. The surface layer is a dark grayish-brown silty clay about 17 inches thick and overlies a subsoil of brown to yellowish-brown silty clay to a depth of 54 inches. The soil is well drained, with slow surface runoff, moderate permeability, and high available water capacity. The soil is not mainly used for cropland, or cultivation, but is also habitat for openland wildlife, with limited available cover.

Real-Comfort-Doss complex are shallow, loamy, and clayey soils on low hills and ridges of the uplands in the Edwards Plateau. The surface layer is a dark grayish brown gravelly clay loam with varying amounts of limestone fragments. The subsoil extends to 13" and consists of a dark reddish brown stony clay, overlying a parent material of indurated limestone or a weakly cemented limestone and marl. The soils are well drained, with medium to rapid surface runoff, moderately slow permeability, and very low available water capacity. These soils are not suited for use as cropland, but serve as rangeland for wildlife habitat, with medium yields of forage with good range management practices.

SITE GEOLOGIC NARRATIVE

Physiography

From northwest to southeast, the three physiographic provinces in Comal County are: the Edwards Plateau, the Blackland Prairie, and the West Gulf Coastal Plain. The Edwards Plateau terrain is rugged and hilly, with elevations ranging from 1,100 feet to 1.900 feet above sea level. This area is underlain by beds of limestone that dip gently to the southeast. South of the Edwards Plateau is the Balcones Fault Zone, which is also the northernmost limit of the Blackland Prairie. The Balcones Fault Zone extends northeast-southwest across Bexar County and is composed of fault blocks of limestone, chalk, shale, and marl. The undulating, hilly topography of the Blackland Prairie ranges in elevation from about 700 feet to 1100 feet above sea level. The faults are predominantly normal, down-to-the Gulf Coast, with near vertical throws. The West Gulf Coastal Plain lies southeast of the Blackland Prairie and is composed of relatively flat-lying beds of marl, clay, and sandy clay. According to topographic maps, elevations at the subject are approximately 1,090 feet above mean sea level with a very slight gradient to the east.

Stratigraphy and Structure

Rocks at the site are mapped as the Pleistocene Fluviatile Terrace deposits (Qt). Fluviatile Terrace deposits consist of gravel, sand, silt, and clay; adjacent to Edwards Plateau, predominantly gravel, limestone, dolomite, and chert; southeastward in vicinity of Tertiary rocks, increasing amounts of sand, silt, and clay; contiguous terraces are separated by a solid line. These low terrace deposits are mostly above flood level along entrenched streams; Fluviatile morphology well preserved with point bars, oxbows, and abandoned channel segments; most rivers below Balcones escarpment are entrenched and do not have active floodplains; some exceptions are Nueces River, part of Medina River, and San Antonio River below mouth of Medina.

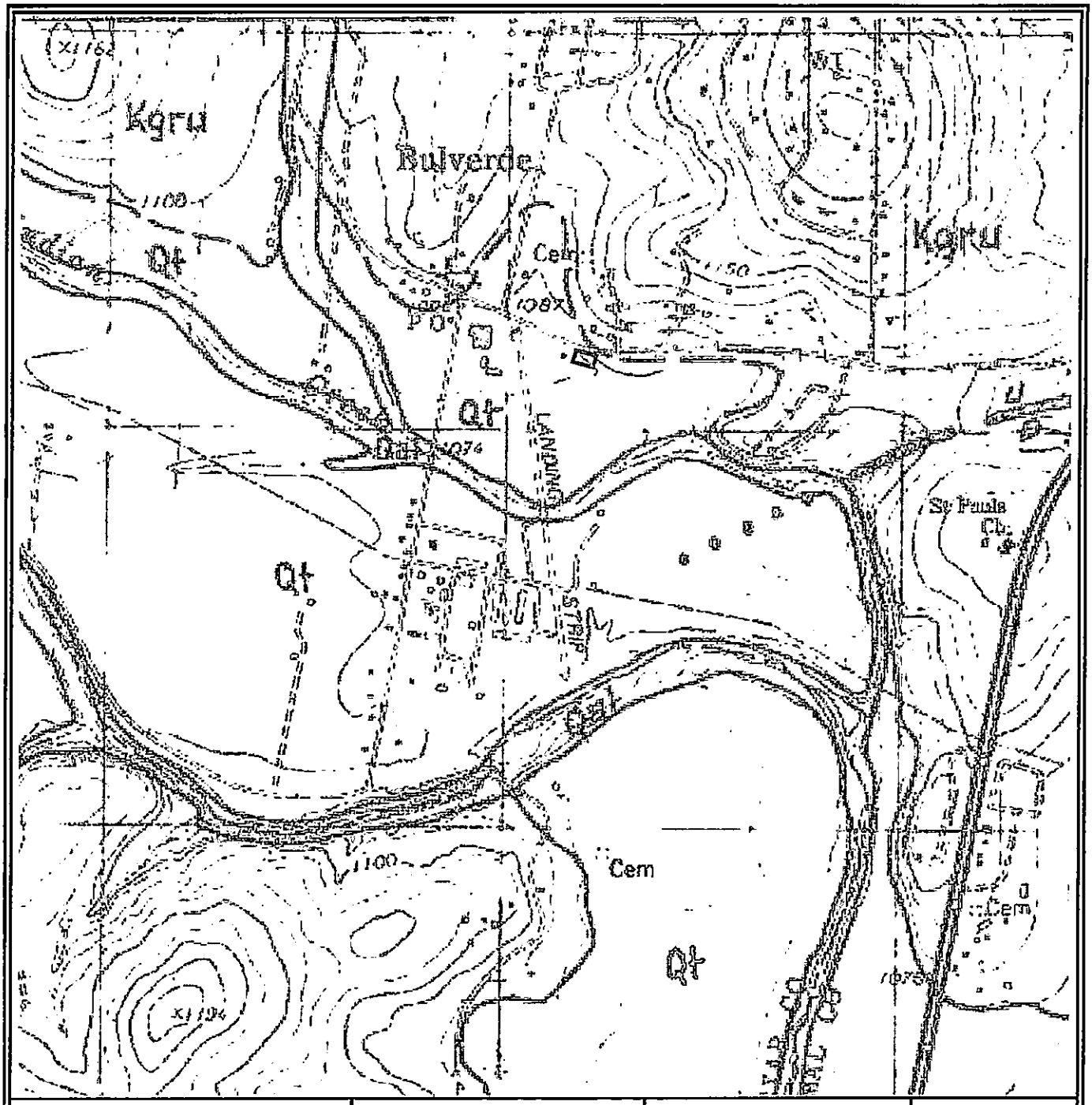
SITE INVESTIGATION

The site investigation was performed by systematically traversing the subject tract, and mapping fractured or vuggy rock outcrops, closed depressions, sinkholes, caves, or indications of fault/fracture zones. The purpose of the site investigation was to delineate features with recharge potential that may warrant special protection or consideration. The results of the site investigation are included in the attached TCEQ report format.

SUMMARY

No sensitive features were noted on the subject tract. Please note that subtle features, buried or obscured from view, may be present on the tract. It is possible that clearing/construction activities will reveal the presence of features currently hidden by thick vegetation and/or soil cover. If caves, sinkholes, or solution cavities are encountered during future clearing/construction activities, please contact our office for additional assistance.

We appreciate this opportunity to be of service to you. If you have any questions, please do not hesitate to contact our office.



intertek

PSI, Inc.
3 Burwood Lane
San Antonio, Texas 78216

PROJECT NAME:
Fuller Companies Tract
2470 Bulverde Road
Bulverde, Texas
PROJECT NO.:435-6587

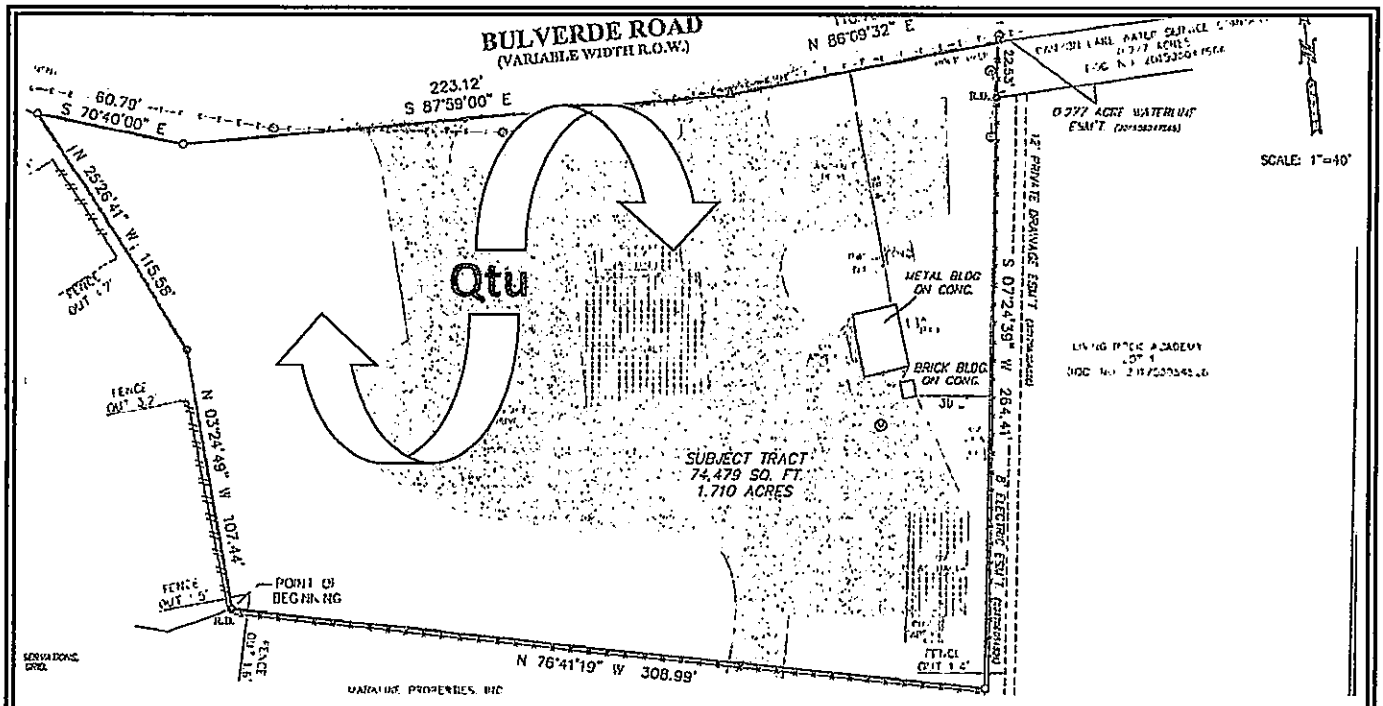
STATE OF TEXAS
John Langan
Geology
4871
LICENSED
PROFESSIONAL GEOSCIENTIST
3/18/25

Geologic Map

From USGS "Bulverde, Texas" Topographic Map

Geology by E.W. Collins (1993); modified from Abbott (1973)

N



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STATE OF TEXAS
John Langan
Geology
4871
LICENSED PROFESSIONAL GEOSCIENTIST
3/18/25

Geologic Feature Map

Key

Qtu- Quaternary Fluvial Terrace Deposits

Scale: 1" = 76'

0 — 76

N

GEOLOGIC ASSESSMENT TABLE

PROJECT NAME: Fuller Excavation & Sitework Tract

LOCATION			FEATURE CHARACTERISTICS											EVALUATION	PHYSICAL SETTING			
1A	1B *	1C*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10		11		12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	MOD 10	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY		CATCHMENT AREA (ACRES)		TOPOGRAPHY
						X	Y	Z		10						<40	>40	<1.5	>1.5	
NO FEATURES FOUND																				

* DATUM: _____

2A TYPE	TYPE	2B POINTS
C	Cave	30
SC	Solution cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
O	Other natural bedrock features	5
MB	Manmade feature in bedrock	30
SW	Swallow hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

8A INFILLING	
N	None, exposed bedrock
C	Coarse - cobbles, breakdown, sand, gravel
O	Loose or soft mud or soil, organics, leaves, sticks, dark colors
F	Fines, compacted clay-rich sediment, soil profile, gray or red colors
V	Vegetation. Give details in narrative description
FS	Flowstone, cements, cave deposits
X	Other materials

12 TOPOGRAPHY
Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

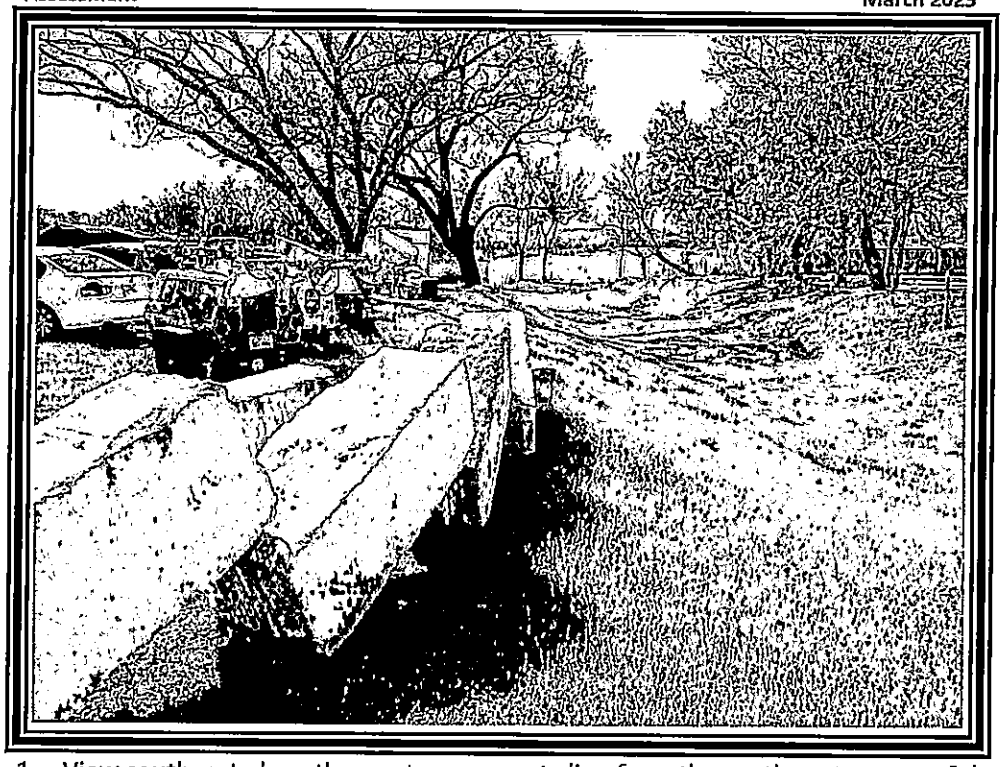
I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field.
My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Date 3/14/25

Sheet 1 of 1

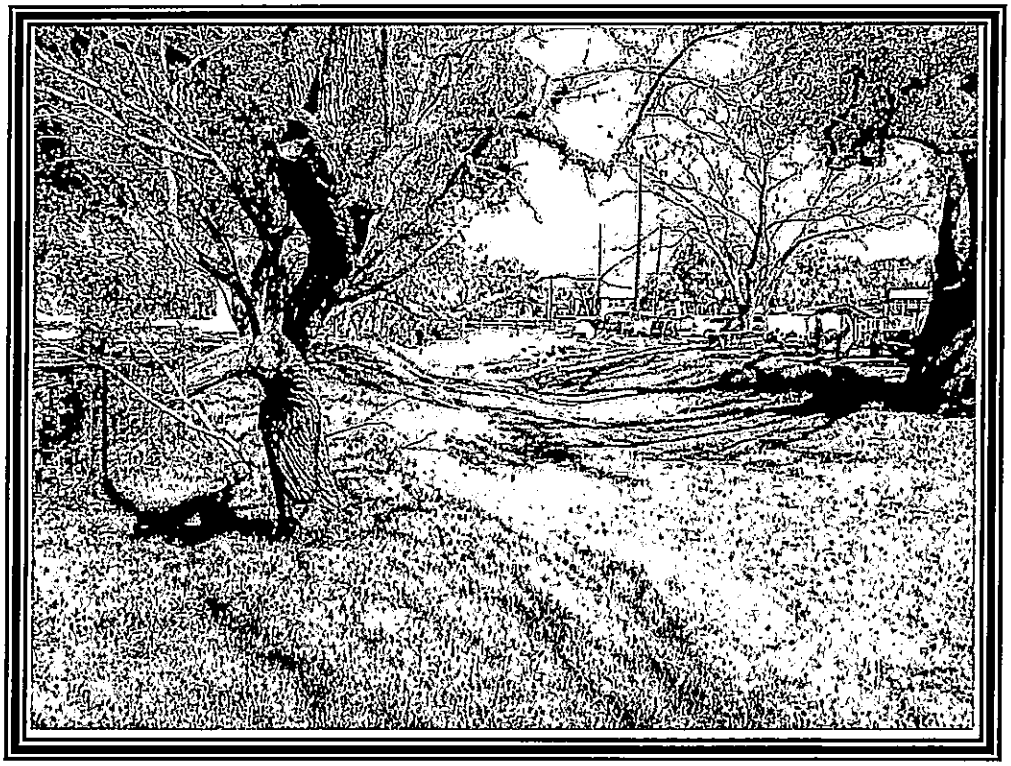
TCEQ-0585-Table (Rev. 10-01-04)

STATE OF TEXAS
John Langan
Geology
4871
LICENSED
PROFESSIONAL GEOSCIENTIST
3/18/25

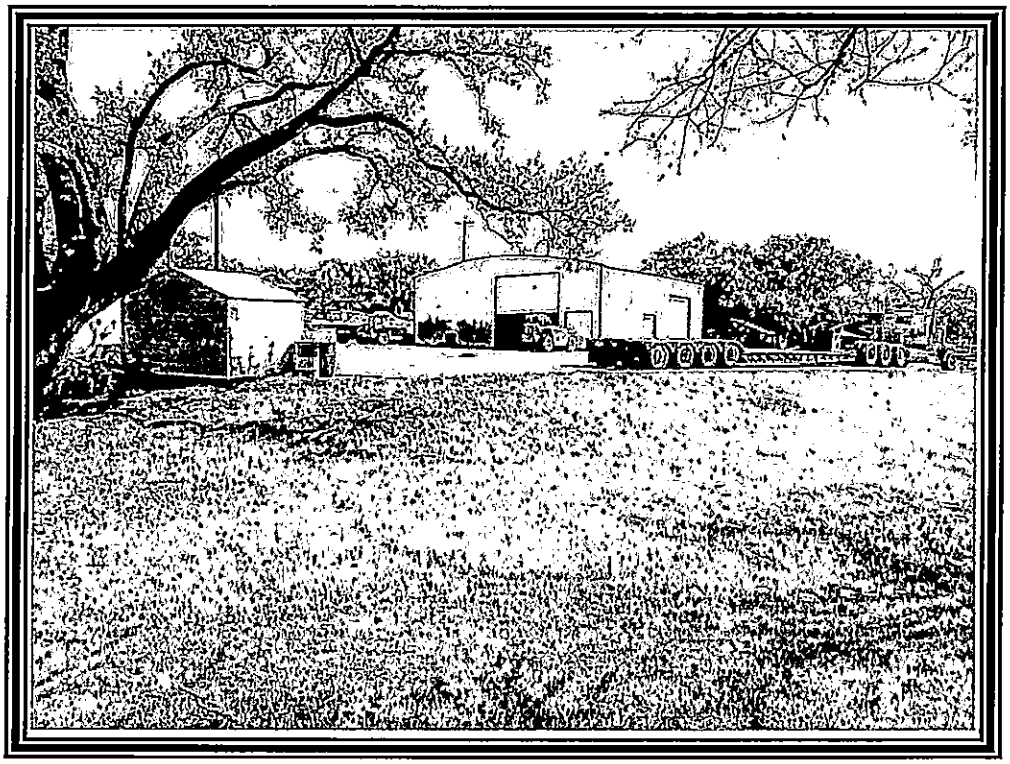


1. View southeast along the western property line from the northwest corner of the Fuller Excavation and Sitework tract located at 2470 Bulverde Road in Bulverde, TX.

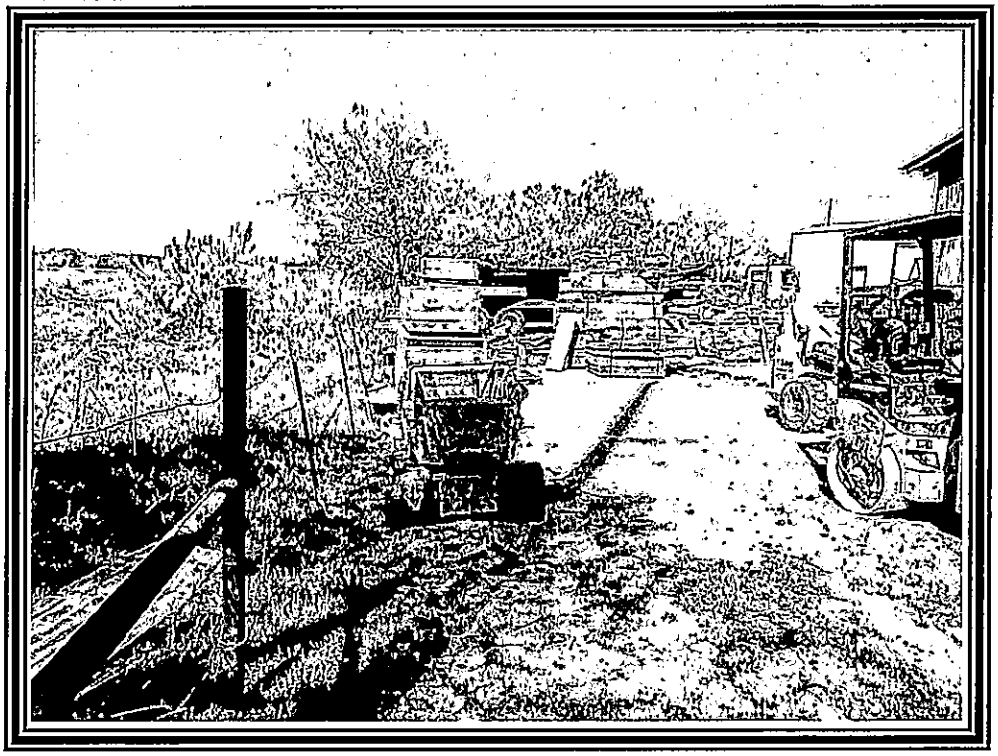
2. View east along Bulverde Road from the northwest corner of the site.



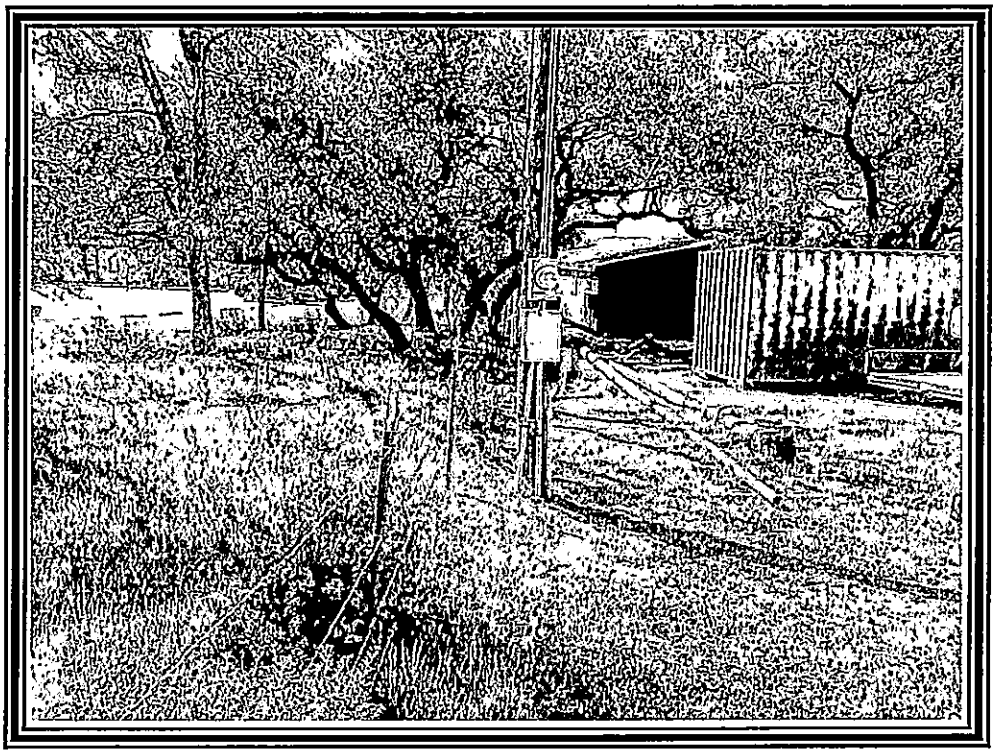
3. View north along the west property line from the southwest corner.



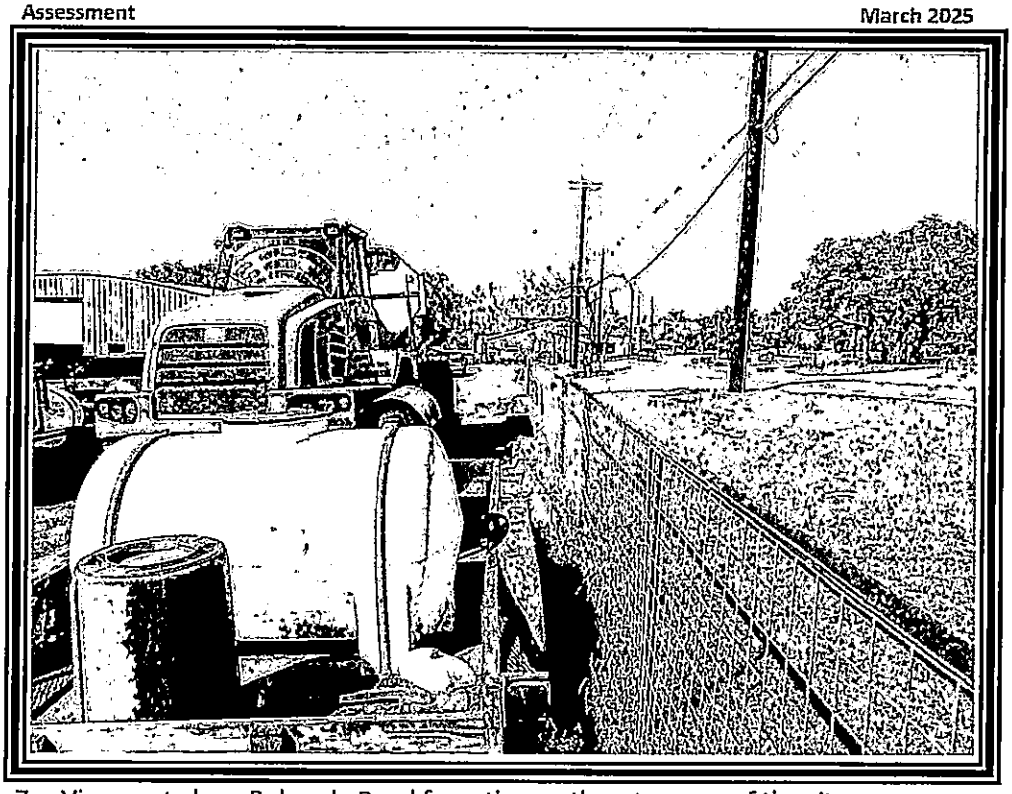
4. View northeast of the site interior from the southwest corner.



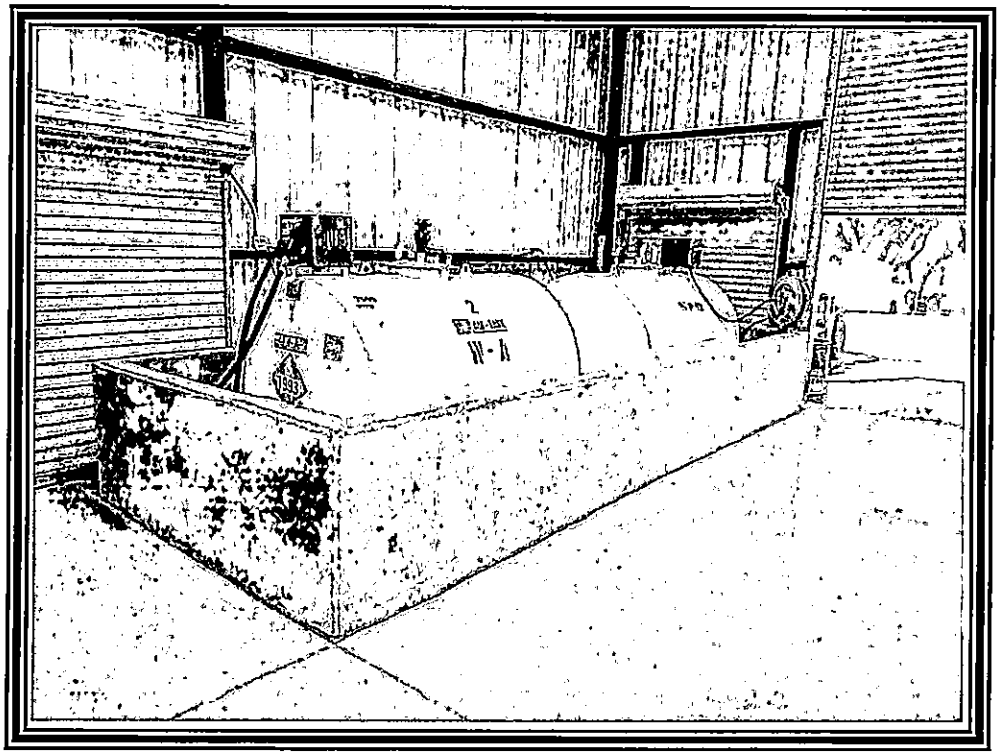
5. View west along the southern property line from the southeast corner.



6. View south along the east property line from the northeast corner.

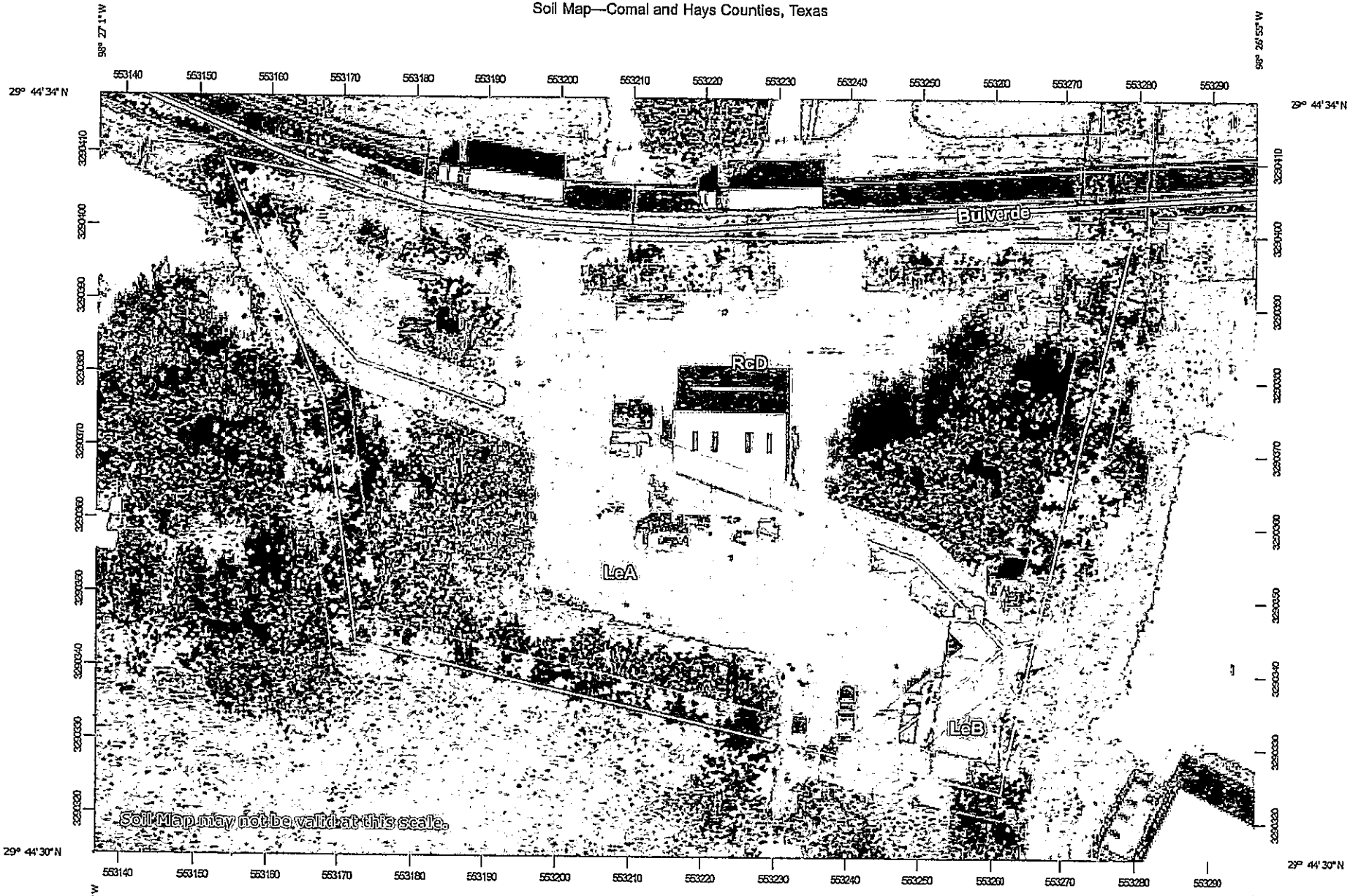


7. View east along Bulverde Road from the northeast corner of the site.



8. View of ASTs with containment structure.

Soil Map—Comal and Hays Counties, Texas



Map Scale: 1:732 if printed on A landscape (11" x 8.5") sheet.

N

Meters: 0 10 20 40 60

Feet: 0 35 70 140 210

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 14N WGS84

USDA Natural Resources Conservation Service

Web Soil Survey
National Cooperative Soil Survey

MAP LEGEND

Area of Interest (AOI)

- Area of Interest (AOI)

Soils

- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features

- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features

- Streams and Canals

Transportation

- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background

- Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Comal and Hays Counties, Texas
Survey Area Data: Version 21, Aug 30, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Dec 10, 2020—Dec 17, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
LeA	Lewisville silty clay, 0 to 1 percent slopes	0.7	41.1%
LeB	Lewisville silty clay, 1 to 3 percent slopes	0.1	3.4%
RcD	Real-Comfort-Doss complex, 1 to 8 percent slopes	1.0	55.5%
Totals for Area of Interest		1.7	100.0%

General Information Form

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) 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.

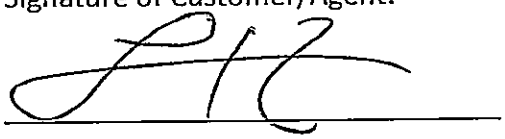
Signature

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 **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

Print Name of Customer/Agent: Fuller Excavation & Sitework LLC

Date: 3/7/2025

Signature of Customer/Agent:



Project Information

1. Regulated Entity Name: Fuller Excavation & Sitework LLC
2. County: Comal
3. Stream Basin: _____
4. Groundwater Conservation District (If applicable): _____
5. Edwards Aquifer Zone:

   ☒ Recharge Zone
   ☐ Transition Zone

6. Plan Type:

   ☐ WPAP
   ☐ SCS
   ☐ Modification
   ☒ AST
   ☐ UST
   ☐ Exception Request

7. Customer (Applicant):

Contact Person: Lance Fuller
Entity: Fuller Excavation & Sitework LLC
Mailing Address: 2470 Bulverde Rd
City, State: Bulverde, Tx Zip: 78163
Telephone: 8304383779 FAX: _____
Email Address: peggy@fullercompanies.com

8. Agent/Representative (If any):

Contact Person: _____
Entity: _____
Mailing Address: _____
City, State: _____ Zip: _____
Telephone: _____ FAX: _____
Email Address: _____

9. Project Location:

☒ The project site is located inside the city limits of Bulverde.
☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of _____.
☐ The project site is not located within any city's limits or ETJ.

10. ☒ The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

Inside Mechanic shed at 2470

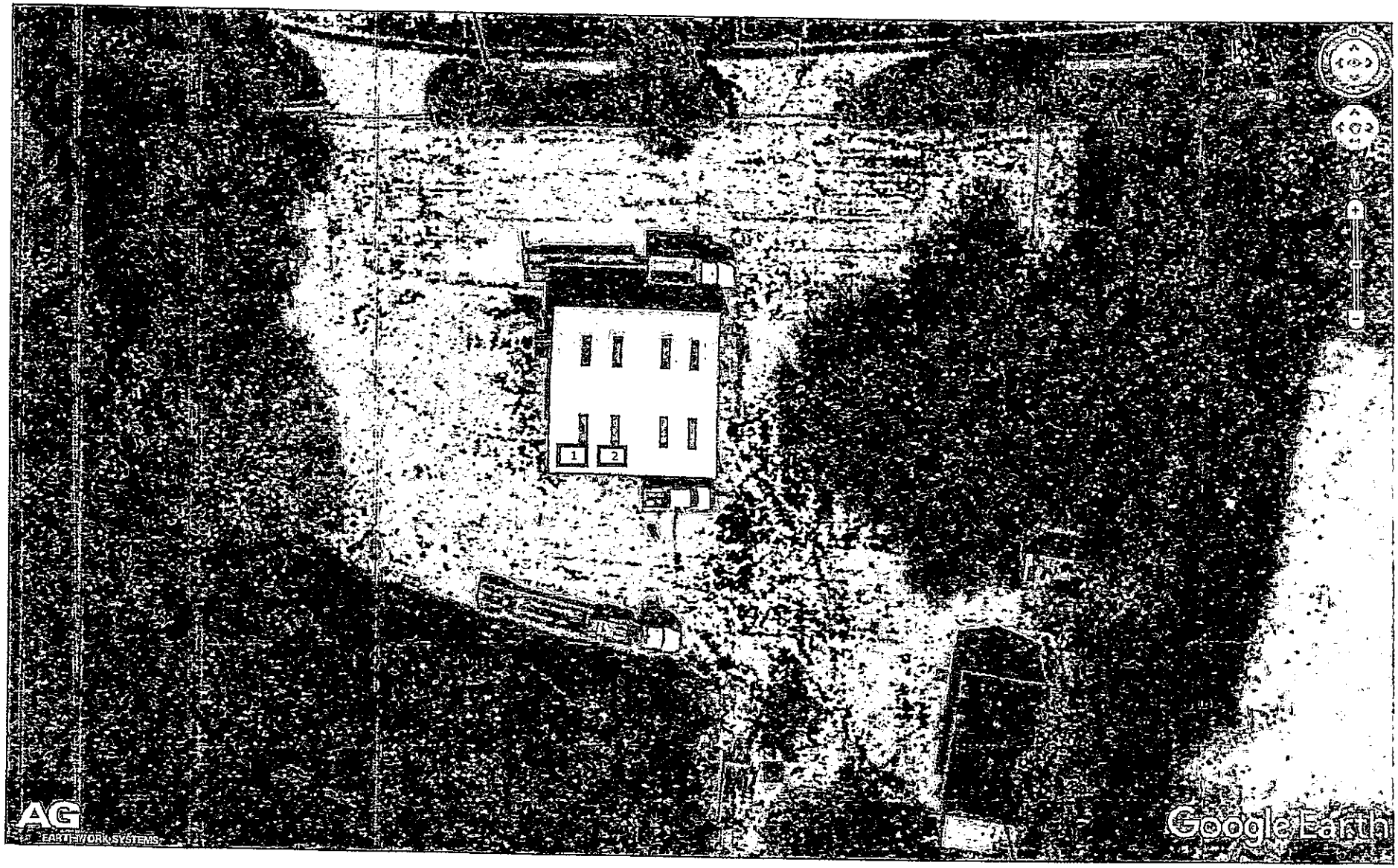
11. ☒ **Attachment A – Road Map.** A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.

12. ☒ **Attachment B - USGS / Edwards Recharge Zone Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

☐ Project site boundaries.
☐ USGS Quadrangle Name(s).
☐ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
☐ Drainage path from the project site to the boundary of the Recharge Zone.

13. ☒ **The TCEQ must be able to inspect the project site or the application will be returned.** Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

☐ Survey staking will be completed by this date: _____


1
2
AG
EARTHWORK SYSTEMS
Google Earth

14. ☒ **Attachment C – Project Description.** Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:

- ☒ Area of the site
- ☐ Offsite areas
- ☐ Impervious cover
- ☐ Permanent BMP(s)
- ☐ Proposed site use
- ☐ Site history
- ☐ Previous development
- ☐ Area(s) to be demolished

15. 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/Uncleared)
- ☐ Other: _____

Prohibited Activities

16. ☒ I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

(1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);

(2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;

(3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;

(4) The use of sewage holding tanks as parts of organized collection systems; and

(5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).

(6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.

17. ☒ I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

(1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);

(2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and

(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Administrative Information

18. The fee for the plan(s) is based on:

- ☐ For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- ☐ For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- ☒ For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- ☐ A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- ☐ A request for an extension to a previously approved plan.

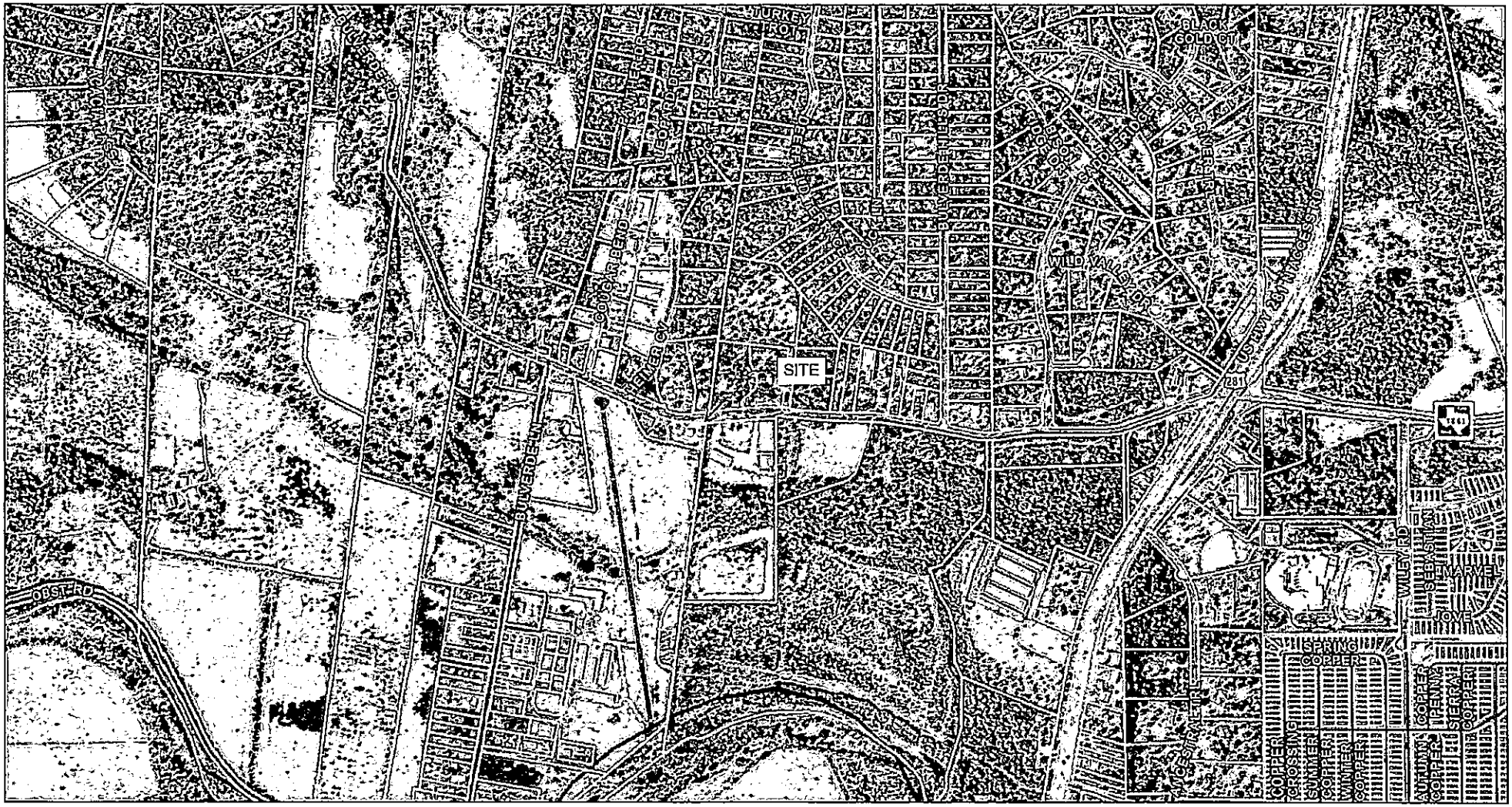
19. ☒ Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

- ☒ TCEQ cashier
- ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
- ☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

20. ☒ 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. The copies must be submitted to the appropriate regional office.

21. ☒ No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

Location Map



4/14/2025, 11:19:08 AM

1:11,291

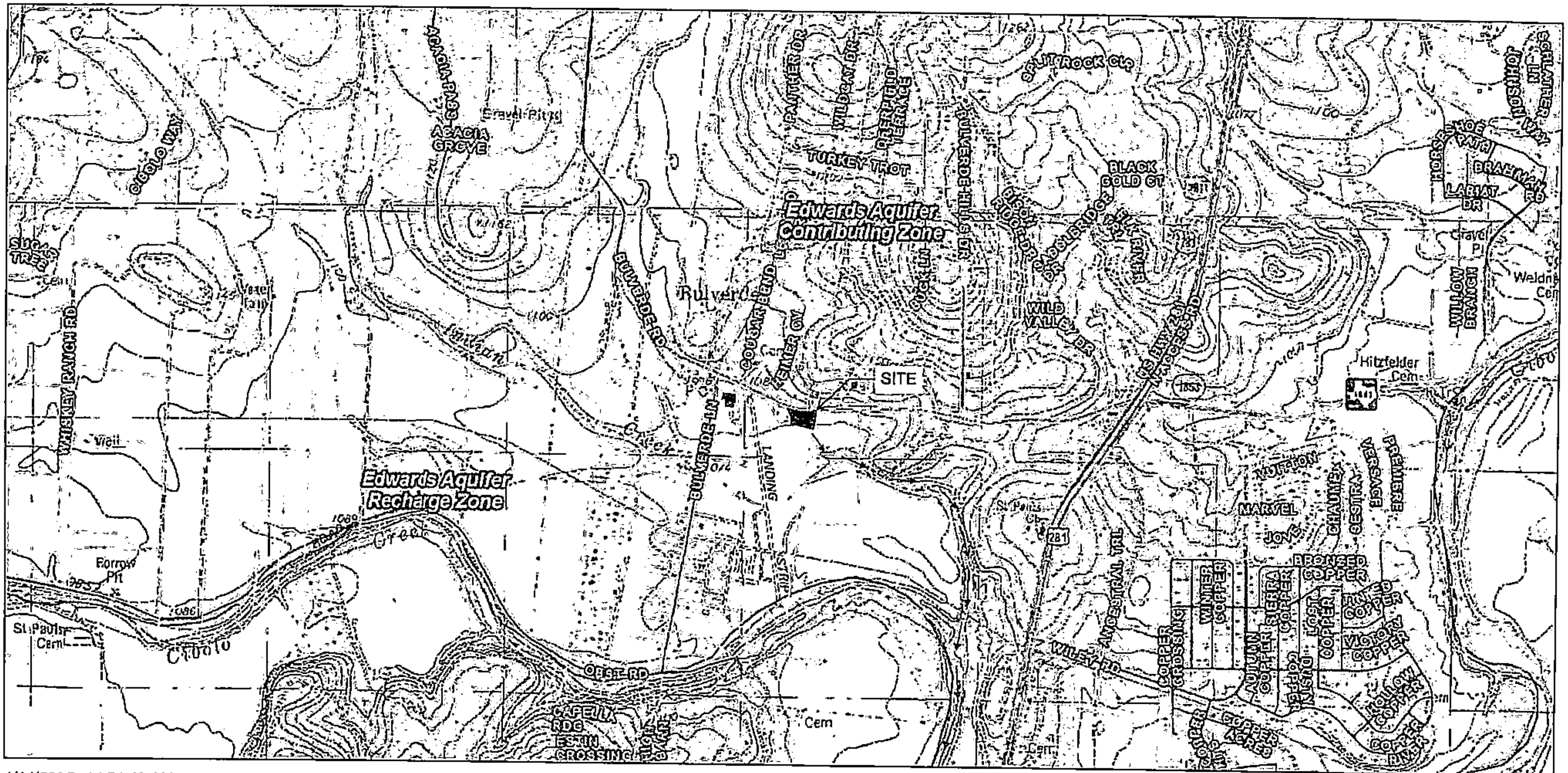
Streets: Major Roads; Scaled County Boundary

Parcels: TxDOT Farm roads; County Maintained Roads; TxDOT Highways

0 0.13 0.25 0.5 mi

0 0.17 0.35 0.7 km

USGS Map



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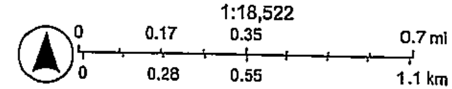
TCEQ Contributing Zone	Parcels	Major Roads
TCEQ Recharge Zone	Major Roads	TxDOT Farm roads
Streets	TxDOT Farm roads	Scaled County Boundary
	TxDOT Highways	County Maintained Roads

1:18,522



12

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.

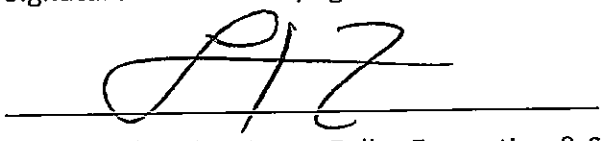
Signature

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: Fuller Excavation & Sitework LLC

Date: 3/7/2025

Signature of Customer/Agent:



Regulated Entity Name: Fuller Excavation & Sitework LLC

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: Diesel

   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: N/A

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:

N/A

☐ 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.

☐ 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.

☐ A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.

☐ 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.

8. ☐ 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.

☐ **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.

☒ There will be no temporary sealing of naturally-occurring sensitive features on the site.

9. ☒ **Attachment F - Structural Practices.** 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.

10. ☐ **Attachment G - Drainage Area Map.** A drainage area map supporting the following requirements is attached:

☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.

☐ 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.

☐ 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.

☐ There are no areas greater than 10 acres within a common drainage area that will be 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 drainage area.

☒ 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. ☐ 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.

ATTACHMENT "A"
Spill Response Actions

Spill Prevention and Control

The objective of this section is to describe measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing, and cleaning up spills, properly disposing of spill materials, and training employees.

The following steps will help reduce the stormwater impacts of leaks and spills:

Education

(1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when spills must be reported to the TCEQ. Information is available in 30 TAC 327.4 and 40 CFR 302.4.

(2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.

(3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).

(4) Establish a continuing education program to indoctrinate new employees.

(5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

(1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, and substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.

(2) Store hazardous materials and wastes in covered containers and protect from vandalism.

(3) Place a stockpile of spill cleanup materials where it will be readily accessible.

(4) Train employees in spill prevention and cleanup.

(5) Designate responsible individuals to oversee and enforce control measures.

(6) Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn't compromise clean up activities.

(7) Do not bury or wash spills with water.

(8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMP's.

(9) Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.

(10) Contain water overflow or minor water spillage, and do not allow it to discharge into drainage facilities or watercourses.

(11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.

(12) Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

(1) Clean up leaks and spills immediately.

(2) Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.

(3) Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMP's in this section for specific information.

Minor Spills

(1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.

(2) Use absorbent materials on small spills rather than hosing down or burying the spill.

(3) Absorbent materials should be promptly removed and disposed of properly.

(4) Follow the practice below for a minor spill:

(5) Contain the spread of the spill.

(6) Recover spilled materials.

(7) Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities.

Spills should be cleaned up immediately:

(1) Contain spread of the spill.

(2) Notify the project foreman immediately.

(3) If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.

(4) If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.

(5) If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

(1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM.
After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

(2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.

(3) Notification should first be made by telephone and followed up with a written report.

(4) The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.

(5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

More information on spill rules and appropriate responses is available on the TCEQ website at: http://www.tnrcc.state.tx.us/enforcement/emergency_response.html

Vehicle and Equipment Maintenance

(1) If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.

(2) Regularly inspect onsite vehicles and equipment for leaks and repair immediately

(3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.

(4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.

(5) Place drip pans or absorbent materials under paving equipment when not in use.

(6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.

(7) Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.

(8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.

(9) Store cracked batteries in a non- leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

(1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.

(2) Discourage "topping off" of fuel tanks.

(3) Always use secondary containment, such as a drain pan, when fueling to catch spills/ leaks.

ATTACHMENT "B"
Potential Sources of Contamination

The only potential sources of contamination are construction equipment leaks, re-fueling spills, port-o-lets, and the total suspended solids (TSS) due to the construction activities on-site. There are no other anticipated potential sources of contamination.

ATTACHMENT "C"
Sequence of Major Activities

Stages of Construction:

1. No Construction work is proposed as part of this AST Plan.

ATTACHMENT "D"
Temporary BMP's and Measures

The following sequence will be followed for installing temporary BMP's:

1. AST's are in place and no soil disturbing activities are proposed at this time.

A. Onsite paved surface will prevent the potential for erosion related conditions.

B. There were no sensitive features identified in the Geologic Assessment.

ATTACHMENT "E"
Request to Temporarily Seal a Feature

There will be no request to temporarily seal a geologic feature.

ATTACHMENT "F"
Structural Practices

Stabilized Construction Entrance/Exit, concrete washout pit, gravel bags, rock berm, and silt fence will be used to protect disturbed soils and to prevent contamination from leaving the project site as shown in the Temporary Abatement Plan. (If Necessary)

ATTACHMENT "G"
Drainage Area Map

No area will be disturbed within a common drainage area as part of this project. The entire site is fully developed. See Site Plan for fully developed site conditions.

ATTACHMENT "I"
Inspection and Maintenance for BMP's

Inspection and Maintenance Plan: The contractor is required to inspect the control and fences at weekly intervals and after any rainfall events to ensure that they are functioning properly. The contractor is required to document any changes on the Site Plan, documentation must include person performing task, task performed, and date. The contractor must also document if proper inspection measures have been taken while making changes. The person(s) responsible for maintenance controls and fences shall immediately make any necessary repairs to damaged areas.

Temporary Construction Entrance/Exit: The entrance should be maintained in a condition which will prevent tracking or flowing of sediment onto public rights-of-way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment. All sediment spilled, dropped, washed, or tracked onto public rights-of-way should be removed immediately by the contractor. When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way. When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin. All sediment should be prevented from entering any storm drain, ditch, or water course by using approved methods.

Concrete Washout Pit: Incorporate requirements for concrete waste management into material supplier and subcontractor agreements. Avoid mixing excess amounts of fresh concrete. Perform washout of concrete trucks in designated areas only. Do not wash out concrete trucks into storm drains, open ditches, streets, or streams. Do not allow excess concrete to be dumped onsite, except in designated areas. Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste. Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.

Silt Fence: Remove sediment when buildup reaches 6 inches. Replace any torn fabric or install a second line of fencing parallel to the torn section. Replace or repair any sections crushed or collapsed during construction activity. If a section of fence is obstructing vehicular access, consider relocating it to a spot where it will provide equal protection, but will not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points. When construction is complete, the sediment should be disposed of in a manner that will not cause additional siltation and the prior location of the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.

TCEQ staff will be allowed full access to the property during construction of the project for inspecting controls and fences and to verify that the accepted plan is being utilized in the field. TCEQ staff has the right to speak with the contractor to verify plan changes and modifications.

Documentation: All scheduled inspection and maintenance measures made to the temporary

BMPs must be documented clearly on the WPAP Site Plan showing inspection/maintenance measures performed, date, and person responsible for inspection and maintenance. Any changes made to the location or type of controls shown on the accepted plans, due to onsite conditions, shall be documented on the site plan that is part of this Water Pollution Abatement Plan. No other changes shall be made unless approved by TCEQ and the Design Engineer. Documentation shall clearly show changes made, date, person responsible for the change, and the reason for the change.

Owner Information:

Company:
Contact:
Phone:
Address:

Design Engineer:

Company:
Contact:
Phone:
Address:

Person or Firm Responsible for Erosion/Sedimentation Control Maintenance:

Company: _____
Contact: _____
Phone: _____
Address: _____

Signature of Responsible Party: _____

This portion of the form shall be filled out and signed by the responsible party prior to construction.

ATTACHMENT "J"
Schedule of Interim and Permanent Soil Stabilization Practices

Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days. Areas which are disturbed by construction staging and storage areas will be hydro mulched with the appropriate seed mixture. Areas between the edge of pavement and property line will also by hydro mulched. There will be no fill slopes exceeding a 3:1 slope, and all fill slopes will be hydro mulched. Installation and acceptable mixtures of hydro mulch are as follows:

Materials:

Hydraulic Mulches: Wood fiber mulch can be applied alone or as a component of hydraulic matrices. Wood fiber applied alone is typically applied at the rate of 2,000 to 4,000 lb/acre. Wood fiber mulch is manufactured from wood or wood waste from lumber mills or from urban sources.

Hydraulic Matrices: Hydraulic matrices include a mixture of wood fiber and acrylic polymer or other tackifier as binder. Apply as a liquid slurry using a hydraulic application machine (i.e., hydro seeder) at the following minimum rates, or as specified by the manufacturer to achieve complete coverage of the target area: 2,000 to 4,000 lb/acre wood fiber mulch, and 5 to 10% (by weight) of tackifier (acrylic copolymer, guar, psyllium, etc.)

Bonded Fiber Matrix: Bonded fiber matrix (BFM) is a hydraulically applied system of fibers and adhesives that upon drying forms an erosion resistant blanket that promotes vegetation, and prevents soil erosion. BFMs are typically applied at rates from 3,000 lb/acre to 4,000 lb/acre based on the manufacturer's recommendation. A biodegradable BFM is composed of materials that are 100% biodegradable. The binder in the BFM should also be biodegradable and should not dissolve or disperse upon re-wetting. Typically, biodegradable BFMs should not be applied immediately before, during or immediately after rainfall if the soil is saturated. Depending on the product, BFMs typically require 12 to 24 hours to dry and become effective.

Seed Mixtures:

Dates	Climate	Species	(lb/ac.)
Sept. 1 to Nov. 30	Temporary Cool Season	Tall Fescue	4.0
		Oats	21.0
		Wheats	30.0
		Total	**55.0**
Sept. 1 to Nov. 30	Cool Season Legume	Hairy Vetch	8.0
May 1 to Aug. 31	Temporary Warm Season	Foxtail Millet	30.0

Fertilizer: Fertilizer should be applied at the rate of 40 pounds of nitrogen and 40 pounds of phosphorus per acre, which is equivalent to about 1.0 pounds of nitrogen and phosphorus per 1000 square feet.

Installation:

(1) Prior to application, roughen embankment and fill areas by rolling with a crimping or punching type roller or by track walking. Track walking shall only be used where other methods are impractical.

(2) To be effective, hydraulic matrices require 24 hours to dry before rainfall occurs.

(3) Avoid mulch over spray onto roads, sidewalks, drainage channels, existing vegetation, etc.

PST _ _ RE_ _ AST
For internal use only

Customer No.: CN **Regulated Entity No.: RN**

TCEQ – ABOVEGROUND STORAGE TANK REGISTRATION FORM

For Use in TEXAS

Texas Commission on Environmental Quality

• *Please mail completed form to:*
Petroleum Storage Tank Registration Program (MC-138)
Texas Commission on Environmental Quality
P. O. Box 13087 Fax (512) 239-3398
Austin, Texas 78711-3087

TCEQ Facility ID No.:
TCEQ Owner ID No.:
Federal Tax ID No. :

1. TANK OWNER INFORMATION

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) If the Owner Name below is a new Owner, enter previous Owner Name:

TANK OWNER BUSINESS OR LAST NAME:	TANK OWNER FIRST NAME
Fuller Excavation & Sitework LL	Fuller

OWNER MAILING ADDRESS: 2470 Bulverde Rd

CITY:	STATE:	ZIP CODE:	ZIP +4:
Bulverde	TX	78163	

COUNTRY (OUTSIDE USA)	E-MAIL ADDRESS
	peggy@fullercompanies.c

OWNER'S AUTHORIZED REPRESENTATIVE	TITLE:	TELEPHONE NO/Ext.
Lance Fuller	Owner	8304383779

TX State TAX ID (11 Digits)	TX SOS/CPA Filing NO
32056446209	802158118

FEDERAL TAX ID (9 Digits)	DUNs NO
47-3183061	08-326-9858

TYPE OF TANK OWNER
☐ Individual ☐ Corporation
☐ Sole Proprietorship ☐ Federal Gov't ☐ State Gov't
☐ County Gov't ☐ City Gov't ☐ Local Gov't
☐ General Partnership ☐ Limited Partnership ☑ Other

LOCATION OF RECORDS:
☑ At facility ☐ Offsite at:

OFFSITE RECORDS LOCATION ADDRESS CITY STATE

RECORDS CUSTODIAN/CONTACT PERSON: Peggy Mason TELEPHONE NO. 8304383779

FAX NO: INDEPENDENTLY OWNED & OPERATED ☑ YES ☐ NO

NUMBER OF EMPLOYEES
☑ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 & HIGHER

2. FACILITY INFORMATION

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

FACILITY NAME: Fuller Excavation & Sitework LLC

Facility(RE) Address or PHYSICAL Location Description: (No P.O. Boxes)
2470 Bulverde Rd

CITY:(Nearest if Physical Loc)	STATE:	ZIP CODE (Nearest if Physical Loc)	COUNTY:
Bulverde	TX	78163	Comal

Facility Mailing Address	As Above
CITY:	STATE: ZIP CODE: ZIP +4:

TYPE OF FACILITY: ☐ Emergency Generator ☐ Wholesale
☐ Retail ☐ Farm or Residential ☑ Fleet Refueling
☐ Aircraft Refueling ☐ Indian Land ☐ Watercraft Fueling
☐ Industrial/Manufacturing/Chemical Plant

Number of regulated *USTs at this facility: _____
*Underground Storage Tanks (USTs)
Number of regulated *ASTs at this facility: 2
*Aboveground Storage Tanks (ASTs)

☑ New Regulated Entity ☐ Update to Regulated Entity Name
☐ Update to Regulated Entity Information

What is the primary Business of this Entity? (Do not repeat SIC or NAICS description) Sitework Contractor

ON-SITE CONTACT PERSON	TITLE:	TELEPHONE NO/Ext:
Peggy Mason	Bookkeeper	8304383779

E_MAIL ADDRESS:	FAX NUMBER
peggy@fullercompani	N/A

LATITUDE Degrees	Minutes	Seconds
29.7423912		

PRIMARY SIC CODE	SECONDARY SIC CODE
1794	1794
PRIMARY NAICS CODE	SECONDARY NAICS CODE

LONGITUDE Degrees	Minutes	Seconds
-98.4495654		

3. TANK OPERATOR*INFORMATION ☑ (mark here if same as owner)

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)

**"Operator" means an person in day-to-day control of and having responsibility for, the daily operation of the AST system.* If the Operator Name below is a new Operator, enter previous Operator Name: CN

TANK OPERATOR NAME: *(DO NOT LIST EMPLOYEES OF OPERATOR)*

MAILING ADDRESS:

CITY:	STATE:	ZIP CODE:	ZIP +4:

COUNTRY (OUTSIDE USA)	E-MAIL ADDRESS

OPERATOR'S AUTHORIZED REPRESENTATIVE: TITLE: TELEPHONE NO/Ext:

TX State TAX ID	TX SOS/CPA Filing No

TYPE OF TANK OPERATOR:
☐ Individual ☐ Corporation
☐ Sole Proprietorship ☐ Federal Gov't ☐ State Gov't
☐ County Gov't ☐ City Gov't ☐ Local Gov't
☐ General Partnership ☐ Limited Partnership ☐ Other

Date listed person became operator:

FAX NO: INDEPENDENTLY OWNED & OPERATED ☐ YES ☐ NO

NUMBER OF EMPLOYEES
☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 & HIGHER

FEDERAL TAX ID	DUNs NO

TCEQ Facility ID No

TCEQ - AST REGISTRATION FORM

4. REGISTRATION STATUS

Reason For Submitting Form *(Mark all that apply)*:

1 ☑ Initial Registration 2 ☐ AST Ownership Change *(New Owner indicate effective date:)*... ☐

3 ☐ Amendment of: A ☐ Owner Information Update B ☐ Operator Information Update C ☐ Facility Information Update D ☐ Tank Information Update

4. ☐ Other *(specify)*:

If this update will affect other program areas affiliated to this customer/RN, indicate all affected programs in Section 6 of this form.

Effective Date for Customer Information Updates (mm/dd/yyyy): _____

5. OWNER CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and based on my current knowledge and understanding, the submitted information is true, accurate, and complete and that I have signature authority to submit this form on behalf of the entity in Section 1 and/or as required for the updates to the ID number identified in Section 6.

Printed Name of Owner/Operator (or Authorized Representative)	Title
Lance Fuller/Fuller Excavation & Sitework LLC	VP
Signature of Owner/Operator (or Authorized Representative)	**Date of Signature (mm/dd/yyyy)**
	3/7/2026

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-2160.

TCEQ ABOVEGROUND (AST) GENERAL INFORMATION

Who Must Register? Registration is required by Title 30 TAC, Chapter 334, Subchapter F, Section 334.123 for all aboveground storage tanks (ASTs) that have been used to store a regulated petroleum product that are in existence as of September 1, 1989, or that are brought into use after September 1, 1989. The deadline for registering existing tanks was March 1, 1990. Owners who put tanks into use after March 1, 1990 must register their tanks with the Texas Commission on Environmental Quality within 30 days from the date any regulated product is placed into the tank.

Which Tanks Are Regulated? AST is defined as a non-vehicular device that is made of non-earthen materials; located on or above the surface of the ground or on or above the surface of the floor of a structure below ground, such as a mine working, basement, or vault; and designed to contain an accumulation of petroleum. Only AST's with a capacity greater than 1100 gallons are regulated.

What Petroleum Products Are Regulated? Petroleum product means a product that is obtained from distilling and processing crude oil and that is capable of being used as a fuel for the propulsion of a motor vehicle or aircraft, including:

1. motor gasoline;
2. gasohol, and other blended fuels;
3. aviation gasoline;
4. kerosene;
5. distillate fuel oil; and
6. diesel #1 and #2.

The term does not include naphtha-type jet fuel, kerosene-type jet fuel, waste oil, or a petroleum product destined for use in chemical manufacturing or feedstock of that manufacturing.

Which Tanks Are Exempt? The following ASTs are exempt from regulation under this program:

1. a farm or residential AST with a capacity of 1,100 gallons or less used for motor fuel for noncommercial purposes;
2. a tank used for storing heating oil for consumptive use on the premises where stored;
3. a septic tank;
4. a surface impoundment, pit, pond, or lagoon;
5. a stormwater or wastewater collection system;
6. a flow-through process tank;
7. a tank, liquid trap, gathering line, or other facility used in connection with the exploration, development, or production of oil, gas, or geothermal resources, or any other activity regulated by the Railroad Commission of Texas pursuant to the Natural Resources Code, §91.101;
8. a transformer or other electrical equipment that contains a regulated substance and that is used in the transmission of electricity, to the extent that such a transformer or equipment is exempted by the United States Environmental Protection Agency under 40 C.F.R. Part 280;
9. an AST is exempt from regulation under this chapter if the sole or principal substance in the tank is a hazardous substance;
10. an interstate pipeline facility, including gathering lines, or an AST connected to such a facility is exempt from regulation under this chapter if the pipeline facility is regulated under:
    (1) the Natural Gas Pipeline Safety Act of 1968 (49 United States Code, §1671 et seq.)
    (2) the Hazardous Liquid Pipeline Safety Act of 1979 (49 United States Code, §2001 et seq.);
11. an intrastate pipeline facility or aboveground storage tank connected to such a facility is exempt from regulation under this chapter if the pipeline facility is regulated under one of the following state laws:
    (1)Natural Resources Code, Chapters 111 and 117
    (2)Texas Civil Statutes, Articles 6053-1 and 6053-2; and
12. an AST that is located at or is part of a petrochemical plant, a petroleum refinery, an electric generating facility, or a bulk facility as that term is defined by §26.3574(a) of the Water Code is exempt from regulation under this chapter but is not exempt for purposes of the fee for delivery of certain petroleum products authorized under $26.3574 of the Water Code.

Amended Registration: An owner of a regulated AST is required to provide written notice to the TCEQ of any changes or additional information concerning the status of any regulated tank, including, but not limited to, operational status condition, product stored, and ownership. When filing an amended registration form, please mark the appropriate box in Section IV. Notice must be filed with the Commission within 30 days from the date of occurrence or knowledge of the status change.

AST Fees: Annual facility fees shall cease to be assessed effective September 1, 2007, and shall not be assessed until such time as reinstated by the commission at an amount determined appropriate by the commission. (Title 30 TAC, Chapter 334, Subchapter F, Section 334.128)

Penalties: Any owner who knowingly fails to register their ASTs or submits false information may be subject to a civil penalty not to exceed $10,000 per day for each violation.

TCEQ Facility ID No

TCEQ - AST REGISTRATION FORM

6. TCEQ PROGRAMS IN WHICH THIS REGULATED ENTITY PARTICIPATES

Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If the program is not listed, check other and write it in. This identification will help ensure this form will go to the correct Program Areas and that the appropriate permits / registrations are updated.

☐ Animal Feeding Operation	☐ Dam Safety	☐ Districts	☐ PWS
☐ Industrial & Hazardous Waste	☐ Municipal Solid Waste	☐ New Source Review - Air	☑ Edwards Aquifer
☐ OSSF	☐ Petroleum Storage Tank	☐ Sludge	☐ Emmission Inventory Air
☐ Stormwater	☐ Tires	☐ Title V - Air	☐ Used Oil
☐ Utilities	☐ Voluntary Cleanup Program	☐ Wastewater Agriculture	
☐ Wastewater Permit	☐ Water Districts	☐ Water Rights	
☐ Water Utilities	☐ Other	☐ Other	
☐ Unknown	☐ Licensing - Type(s)		

7. DESCRIPTION OF ABOVEGROUND STORAGE TANKS

Tank ID (e.g. 1,2,3 or A, B, C)	#1	#2		
Tank Installation Date *(Month/day/year)*	5/1/2022	5/1/2022		
Tank Capacity *(U.S. gallons)(must be >1100 gallons)*	838	838		
Tank Status 1-In Use *(includes tanks that are inactive but contain product)* 2-Out of Use *(tanks that are inactive and do not contain product).* Indicate date taken out of use *(mo/day/yr).*	1- ☑ 2-	1- ☑ 2-	1- ☐ 2-	1- ☐ 2-
Product Stored Mark all that apply 1-Gasoline 2-Diesel 3-Kerosene 4-Alcohol Blended Fuel 5-Aviation Gasoline 6-Distillate Fuel Oil	 1-☐ 2-☑ 3-☐ 4-☐ 5-☐ 6-☐	 1-☐ 2-☐ 3-☐ 4-☐ 5-☐ 6-☐	 1-☐ 2-☐ 3-☐ 4-☐ 5-☐ 6-☐	 1-☐ 2-☐ 3-☐ 4-☐ 5-☐ 6-☐
Material of Construction Mark all that apply 1-Steel 2-Fiberglass 3-Aluminum 4-Corrugated Metal 5-Concrete	 1-☑ 2-☐ 3-☐ 4-☐ 5-☐	 1-☑ 2-☐ 3-☐ 4-☐ 5-☐	 1-☐ 2-☐ 3-☐ 4-☐ 5-☐	 1-☐ 2-☐ 3-☐ 4-☐ 5-☐
Containment Mark all that apply 1-Earthen Dike 2-Containment Liner 3-Concrete 4-None	 1-☐ 2-☐ 3-☑ 4-☐	 1-☐ 2-☐ 3-☑ 4-☐	 1-☐ 2-☐ 3-☐ 4-☐	 1-☐ 2-☐ 3-☐ 4-☐
Stage I Vapor Recovery * *See rule & location exemption information.* 1-Stage I (AST to tanker truck): Installation date: • Type: 1a-Stage 1 two-point system 1b-Stage 1 coaxial system • Exempt by: 1c-TCEQ Rule*	 1- 1a-☐ 1b-☐ 1c-☑	 1- 1a-☐ 1b-☐ 1c-☑	 1- 1a-☐ 1b-☐ 1c-☐	 1- 1a-☐ 1b-☐ 1c-☐

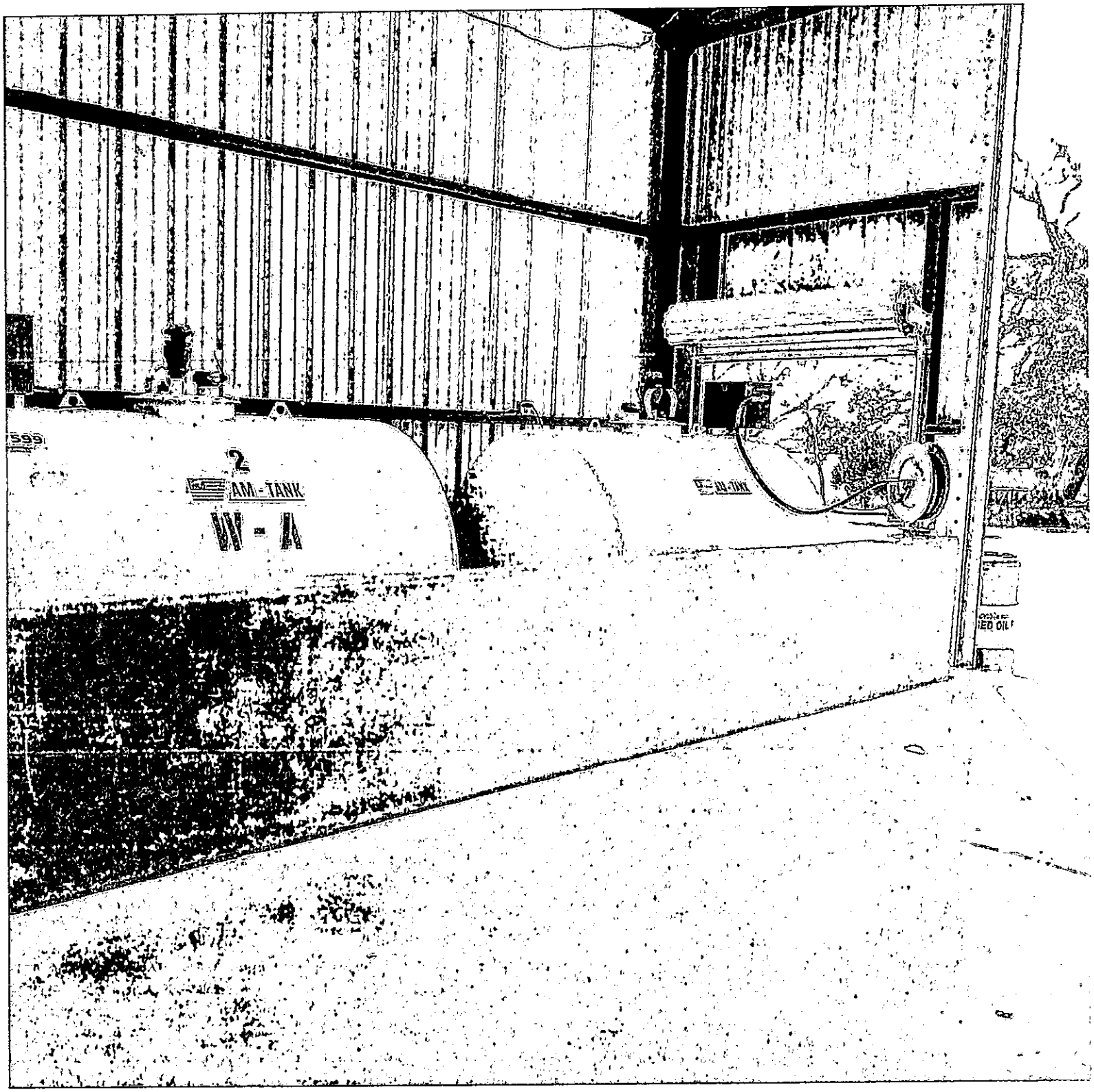
* STAGE I VAPOR RECOVERY - Please indicate whether your system has Stage I vapor recovery equipment and the installation date of the equipment. Applicable requirements may be found in 30 TAC, §115.221-229 and §115.241-249. If your AST system is not located in a non-attainment county or one of the 95 covered attainment counties, completion of this section is not necessary. For a complete list of covered attainment counties, please refer to 30 TAC, §115.10.

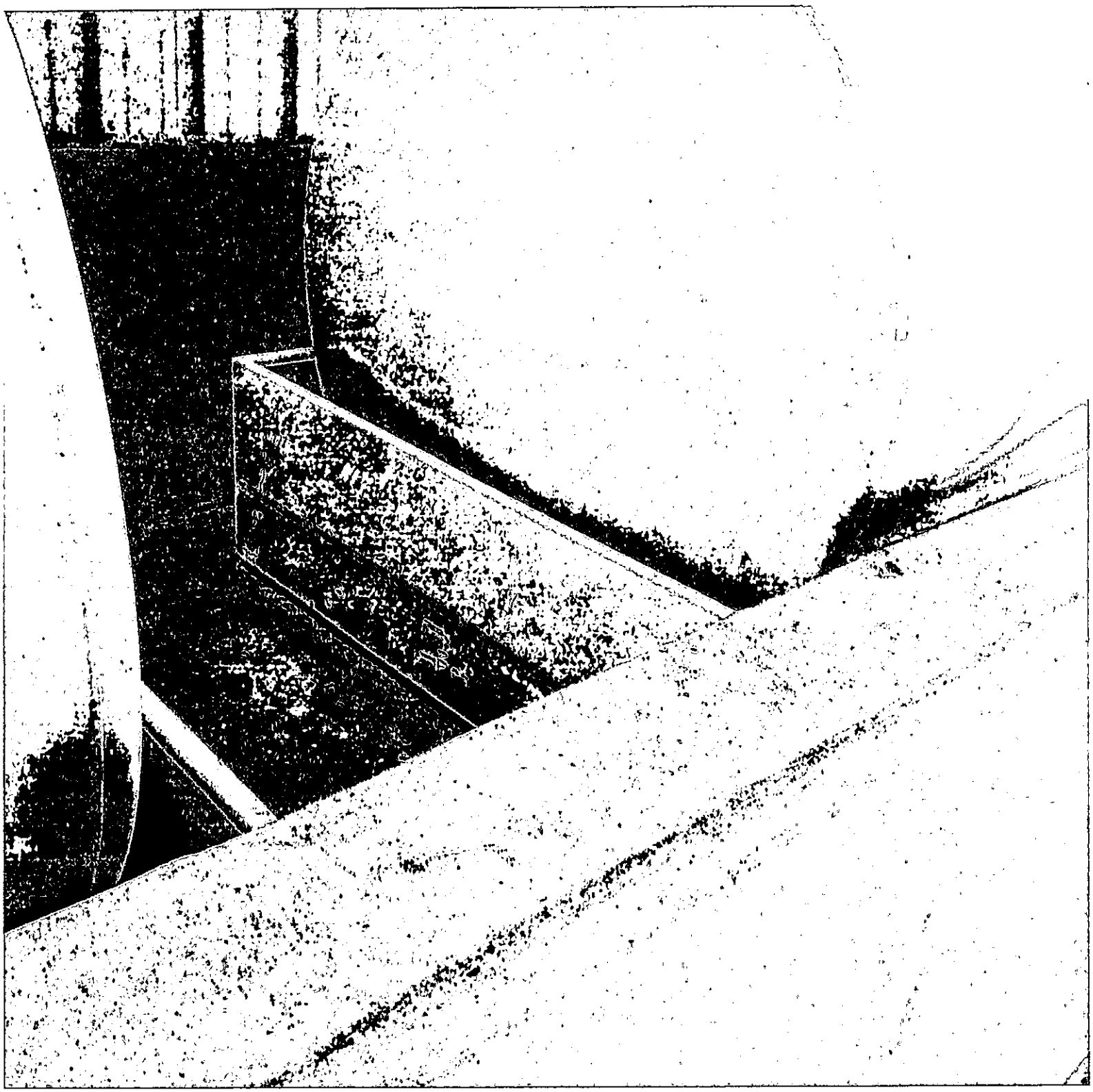
1. Stage I - system used to capture vapors from the AST during deliveries. Stage I is required in non-attainment counties and in the 95 covered attainment counties if throughput is greater than 125,000 gallons.

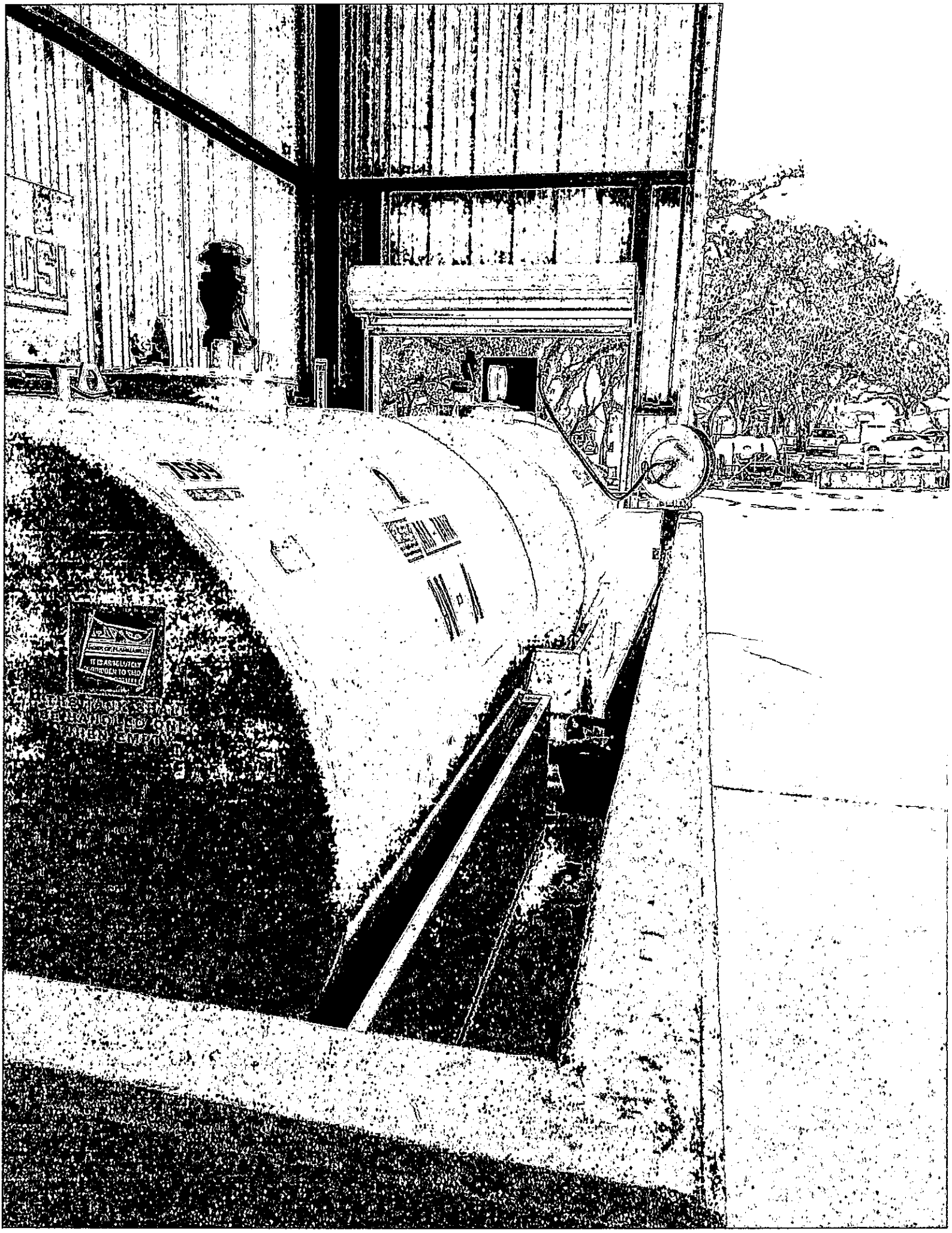
If you have questions on how to fill out this form or regarding the PST program, please contact us at 512/239-2160.

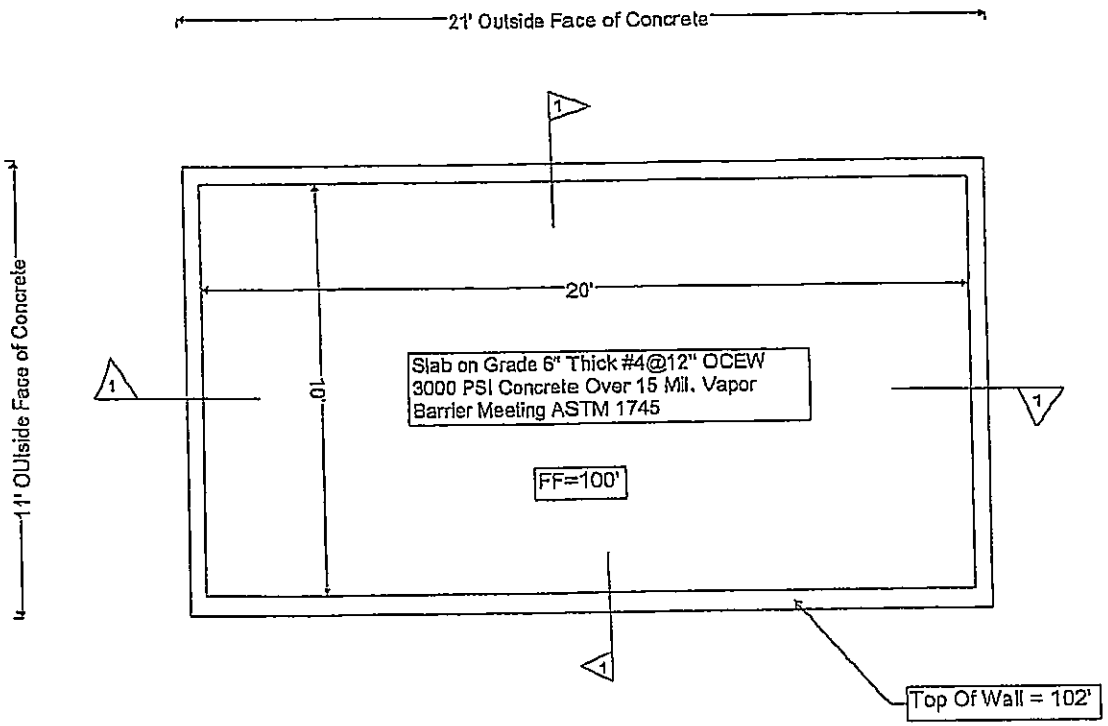
Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. If you wish to review such information, contact us at 512/239-2160.

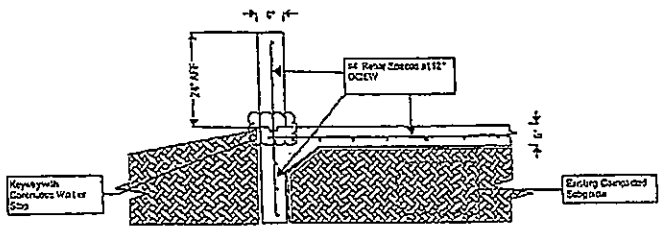
For data verification purposes, please check our IWR (Integrated web reporting) web page:
www15.tceq.texas.gov/crpub/index.cfm?fuseaction=regent.RNSearch


2
AM-TANK
W - A









1 Containment Wall & Slab Detail

Proposed Fuel Containment Slab for Fuller Companies, LLC.
2470 Bulverde Rd.
Bulverde, TX 78163

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission *(If other is checked please describe in space provided.)*

☐ New Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*

☒ Renewal *(Core Data Form should be submitted with the renewal form)*

☐ Other

2. Customer Reference Number *(if issued)*: CN 604822817

Follow this link to search for CN or RN numbers in Central Registry**

3. Regulated Entity Reference Number *(if issued)*: RN 111584967

SECTION II: Customer Information

4. General Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy): 3/7/2025

☐ 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 individual, print last name first: eg: Doe, John)*: Fuller Excavation & Sitework LLC

If new Customer, enter previous Customer below:

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number *(if applicable)*
802158118	32056446209	47-3183061	08-326-9858

11. Type of Customer:

☐ Corporation ☐ Individual Partnership: ☐ General ☐ Limited

Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other ☐ Sole Proprietorship ☒ Other: LLC

12. Number of Employees

☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

13. Independently Owned and Operated?

☒ Yes ☐ No

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☒ Owner ☐ Operator ☐ Owner & Operator ☐ Other:

☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant

15. Mailing Address:

2470 Bulverde Road
Bulverde, TX 78163
830-438-3779

City	State	ZIP	ZIP + 4
Bulverde	TX	78163	

16. Country Mailing Information *(if outside USA)*:

17. E-Mail Address *(if applicable)*: peggy@fullercompanies.com

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
830-438-3779	N/A	( ) - N/A

SECTION III: Regulated Entity Information

21. General Regulated Entity Information *(If 'New Regulated Entity" is selected, a new permit application is also required.)*

☐ 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 Core 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.)*: Fuller Excavation & Sitework LLC

23. Street Address of the Regulated Entity: *(No PO Boxes)*	2470 Bulverde Road Bulverde, TX 78163 830-438-3779						
	City		State		ZIP		ZIP + 4
24. County							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:			
26. Nearest City	Bulverde	State TX	Nearest ZIP Code 78163

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:			28. Longitude (W) In Decimal:		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	7423912		-98	4495654	

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)
1794	1794		

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Sitework Contractor

34. Mailing Address:	2470 Bulverde Road Bulverde, TX 78163 830-438-3779						
	City			ZIP		ZIP + 4	
35. E-Mail Address:							

36. Telephone Number	37. Extension or Code	38. Fax Number *(if applicable)*
( ) -		( ) -

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☐ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☒ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Peggy Mason	41. Title:	Bookkeeper

42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
( ) -	2470 Bulverde Road Bulverde, TX 78163 830-438-3779	) -	peggy@fullercompanies.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 fc Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Fuller Excavation & Sitework LLC	Job Title:	Owner / VP
Name *(In Print)*:	Lance Fuller	Phone:	2470 Bulverde Road Bulverde, TX 78163 830-438-3779
Signature:	LF	Date:	5/15/2025

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 30 TAC 213.

Administrative Review

1. Edwards Aquifer applications 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: http://www.tceq.texas.gov/field/eapp.

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: Fuller Excavation & Sitework LLC						**2. Regulated Entity No.:** RN111584967			
3. Customer Name: Fuller Excavation & Sitework LLC						**4. Customer No.:** CN 604822817			
5. Project Type: (Please circle/check one)	New		Modification			Extension		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-residential			**8. Site (acres):**		1.71	
9. Application Fee:			**10. Permanent BMP(s):**						
11. SCS (Linear Ft.):			**12. AST/UST (No. Tanks):**			2			
13. County:			**14. Watershed:**						

Application Distribution

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)	—	—	—	—	—
Groundwater Conservation District(s)	__Edwards Aquifer Authority __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 __San Antonio (SAWS) __Shavano Park	__Bulverde __Fair Oaks Ranch __Garden Ridge __New Braunfels __Schertz	NA	__San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.
Lance Fuller Print Name of Customer/Authorized Agent
Signature of Customer/Authorized Agent Date 5/15/2025

FOR TCEQ INTERNAL USE ONLY				
Date(s)Reviewed:		Date Administratively Complete:		
Received From:		Correct Number of Copies:		
Received By:		Distribution Date:		
EAPP File Number:		Complex:		
Admin. Review(s) (No.):		No. AR Rounds:		
Delinquent Fees (Y/N):		Review Time Spent:		
Lat./Long. Verified:		SOS Customer Verification:		
Agent Authorization Complete/Notarized (Y/N):		Fee Check:	Payable to TCEQ (Y/N):	
Core Data Form Complete (Y/N):			Signed (Y/N):	
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):	

Owner Authorization Form

Edwards Aquifer Protection Program

Instructions

Complete the following form by adding the requested information in the fields below. The form must be notarized for it to be considered complete. Attach it to other programmatic submittals required by 30 Texas Administrative Code (30 TAC), Chapter 213, and provide it to TCEQ's Edwards Aquifer Protection Program (EAPP) as part of your application.

If you have questions on how to fill out this form or about EAPP, please contact us by phone at 512-339-2929 or by e-mail at eapp@tceq.texas.gov.

Landowner Authorization

I, Lance Fuller of I'M Wide Open LLC

am the owner of the property located at: 2470 Bulverde Rd, Bulverde, TX 78163

A-206 Sur-192 G Herrera, Acres 1.71

and am duly authorized in accordance with 30 TAC 213.4(c)(2) and 213.4(d)(1), or 30 TAC 213.23(c)(2) and 213.23(d), relating to the right to submit an application, signatory authority, and proof of authorized signatory.

I do hereby authorize Fuller Excavation & Sitework LLC
To conduct Sitework Contractor-Fuel Tanks
At: 2470 Bulverde Rd, Bulverde, TX 78163

Landowner Acknowledgement

I understand that:I'M Wide Open LLC/Lance Fuller Owner

Is ultimately responsible for the compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation even if the responsibility for compliance and the right to possess and control the property referenced in the application has been contractually assumed by another legal entity. I further understand that any failure to comply with any condition of the executive director's approval is a violation and subject to administrative rule or orders and penalties as provided under 30 TAC 213.10, relating to enforcement. Such violations may also be subject to civil penalties.

Lance Fuller/Owner I'M Wide Open LLC

Date May 15, 2025

Date May 15, 2025

THE STATE § OF Texas

County § of Comal

BEFORE ME, the undersigned authority, on this day personally appeared

Lance Fuller, Owner I'M Wide Open LLC

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 15 day of May 2025

Peggy Irene Mason

NOTARY PUBLIC

PEGGY IRENE MASON
My Notary ID # 1676742
Expires September 27, 2026

Peggy Irene mason

MY COMMISSION EXPIRES: September 27, 2026

Optional Attachments

Select All that apply:

☐ Lease Agreement

☐ Signed Contract

☐ Deed Restricted Easement

☐ Other legally binding documents