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

#### Industrial Notice Of Intent

### Site Information (Regulated Entity)

What is the name of the site to be

authorized?

Does the site have a physical address?

Because there is no physical address,

describe how to locate this site:

City

State

ZIP

County

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

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

Primary SIC Code

Secondary SIC Code

Primary NAICS Code

Secondary NAICS Code

Regulated Entity Site Information

What is the Regulated Entity's Number

(RN)?

What is the name of the Regulated Entity

(RE)?

Does the RE site have a physical address?

Because there is no physical address,

describe how to locate this site:

City

State

ZIP

County

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

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

**Facility NAICS Code** 

What is the primary business of this entity?

Gulf Coast - Sealy Plant

No

Site is located approximately 0.35 miles east of the intersection of IH-10 and FM

2761 on the south side of IH-10.

Sealy

TX

77474

**COLORADO** 

29.740037

-96.323794

Gulf Coast - Sealy Plant

No

Site is located approximately 0.35 miles east of the intersection of IH-10 and FM

2761 on the south side of IH-10.

Sealy

TΧ

77474

**COLORADO** 

29.740037

-96.323794

JAN 2 4 2022

## **Customer (Applicant) Information**

How is this applicant associated with this

site?

What is the applicant's Customer Number

(CN)?

CN600317473

Operator

Type of Customer Corporation

Full legal name of the applicant:

Legal Name

Texas Materials Group, Inc.

Texas SOS Filing Number 4820606

Federal Tax ID 581401466

State Franchise Tax ID 15814014666

State Sales Tax ID

Local Tax ID

DUNS Number 7312074

**Number of Employees** 

Independently Owned and Operated? No

I certify that the full legal name of the entity
applying for this permit has been provided

Texas.

Responsible Authority Contact

and is legally authorized to do business in

Organization Name Texas Materials Group, Inc.

**Prefix** 

First Aaron

Middle

Last Savell

Suffix

Credentials

Title Environmental Manager

Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type Domestic

Mailing Address (include Suite or Bldg. PO BOX 1987

here, if applicable)

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

City BAYTOWN

State TX

ZIP 77522

Phone (###-####) 7132922868

Extension

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

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

E-mail

## **Billing Contact**

Responsible contact for receiving billing statements:

Select the permittee that is responsible for payment of the annual fee.

Organization Name

Prefix

First

Middle

Last

Suffix

Credentials

Title

Enter new address or copy one from list:

**Mailing Address** 

Address Type

Mailing Address (include Suite or Bldg.

here, if applicable)

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

City

State

ZIP

Phone (### #####)

Extension

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

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

E-mail

CN600317473, Texas Materials Group, Inc.

Texas Materials Group, Inc.

Aaron

Savell

**Environmental Manager** 

**Domestic** 

PO BOX 1987

**BAYTOWN** 

TX

77522

7132922868

# **Application Contact**

Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

Capitol Environmental Inc

**Prefix** First Samantha Middle Last Margeson Suffix Credentials Title **Product Coordinator** Enter new address or copy one from list: Mailing Address Address Type **Domestic** Mailing Address (include Suite or Bldg. PO BOX 150056 here, if applicable) Routing (such as Mail Code, Dept., or Attn:) City **AUSTIN** State TX ZIP 78715 Phone (###-###-####) 5125354368 Extension Alternate Phone (###-####) Fax (###-###-###) E-mail **DMR Contact** Person responsible for submitting Discharge Monitoring Report Forms: Same as another contact? CN600317473, Texas Materials Group, Inc. RESPONSIBLE AUTHORITY Organization Name Texas Materials Group, Inc. **Prefix** First Aaron Middle Last Savell Suffix Credentials Title **Environmental Manager** 

**Domestic** 

Enter new address or copy one from list:

Mailing Address: Address Type

Mailing Address (include Suite or Bldg.

here, if applicable)

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

City

1/4/22, 6:25 PM

**BAYTOWN** 

PO BOX 1987

State

TX

ZIP

77522

Phone (### #####)

7132922868

Extension

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

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

E-mail

#### **INOI** General Characteristics

1) Is the project located on Indian Country

Lands?

No

2) What is the Sector(s) that applies to the industrial activity at your facility?

D

3) If applicable, select the Activity Code(s) that corresponds with the Sector.

4) Are the discharges at your facility subjected to federal effluent limitation

guidelines?

No

5) Is your facility implementing a waiver from Hazardous Metals Monitoring?

Yes

5.1. I certify that one or more of the criteria described in Part III.C.1.(c) of the general permit have been met, a copy of the Hazardous Metals Monitoring Waiver form provided by the executive director will be either maintained on site or made readily available for review upon request, and the criteria under which the waiver is claimed is identified in the Stormwater Pollution

Yes

6) What is the Primary SIC Code that is within the range listed and corresponds with the selected Activity or Sector in the general permit?

2951

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

8) Is the discharge into an MS4?

Yes

8.1. What is the name of the MS4

Colorado County

Operator?

Prevention Plan.

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

10) Is your facility presently inactive and unstaffed?

No

No

11) I certify that a Stormwater Pollution Prevention Plan has been prepared and implemented as required in the general permit. Yes

12) I certify that I have obtained a copy and understand the terms and conditions of the Multi Sector General Permit (TXR050000).

Yes

13) I understand that permits active on September 1 of each year will be assessed an Annual Water Quality fee in the amount specified in the Multi Sector General Permit. Yes

14) I understand that I must terminate this permit when it is no longer needed.

Yes

### Section 1 Outfalls

#### Outfall#: 1

What is the outfall number?

001

What is the latitude for this outfall? Latitude

29.738407

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

What is the longitude for this outfall?

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

**-**96.322581

What is the name of the first water body to

receive the discharge?

San Bernard River above tidal

1302 - San Bernard River Above Tidal

What is the segment number of the classified water body that the discharge will

eventually reach?

Does this outfall discharge directly into a water body that is either identified on the latest EPA-approved Clean Water Act

(CWA) Section 303(d) List, the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d), or is

covered by an EPA approved TMDL?

Yes

Select all applicable pollutants of concern present at a level of concern in the

None

discharge.

Does this outfall discharge to Marine water or Freshwater?

Freshwater

#### Certification

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

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

- 1. I am Aaron Savell, the owner of the STEERS account ER019079.
- 2. I have the authority to sign this data on behalf of the applicant named above.
- 3. I have personally examined the foregoing and am familiar with its content and the content of any attachment and based upon my personal knowledge and/or inquiry of any individual responsible for information contains herein, that this information is true, accurate, and complete.
- 4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
- 5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
- 6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
- 7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason t believe are untrue or misleading.
- 8. I am knowingly and intentionally signing Industrial Notice Of Intent.
- 9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

**OPERATOR Signature: Aaron Savell OPERATOR** 

Account Number:

ER019079

Signature IP Address:

107.127.0.32

Signature Date:

2022-01-04

Signature Hash:

A5230E730A3ADA882AC1EC4FAD73A501A89FBC046566BECA0E209289C76AD9BB

Form Hash Code

B2396883D4E1A27D5762ED4C2605F7B2022C546DA864EB388AB241B9801C9437

at time of Signature:

# Fee Payment

Transaction by:

The application fee payment transaction was made by ER019079/Aaron Savell

Paid by:

The application fee was paid by CASEY

FRIZZELL

Fee Amount:

\$100.00

Paid Date:

The application fee was paid on 2022-01-

04

Transaction/Voucher number:

The transaction number is

582EA000467241 and the voucher number

is 550857

### Submission

Reference Number:

The application reference number is

458930

Submitted by:

The application was submitted by

ER004792/Casey M Frizzell

Submitted Timestamp:

The application was submitted on 2022-01-

04 at 18:24:28 CST

Submitted From:

The application was submitted from IP

address 97.77.69.78

Confirmation Number:

The confirmation number is 382788

Steers Version:

The STEERS version is 6.45

### Additional Information

Application Creator: This account was created by Casey M Frizzell