

Edwards Aquifer Recharge and Transition Zone Exception Request

March 6, 2024



Georgetown West # 1747 934 University Avenue Georgetown, Williamson County, TX 78626 Trileaf # 723627

Prepared For: Hemphill, LLC 1305 N. Louisville Ave. Tulsa, OK 74115 Prepared By: Trileaf Corporation 2550 S IH 35, Suite 200 Austin, TX 78704



March 6, 2024

Texas Commission on Environmental Quality Region 11, Austin 12100 Park 35 Circle, Bldg A, Rm 179 Austin TX 78753

RE: Edwards Aquifer Recharge and Transition Zone Exception Request Hemphill, LLC – Georgetown West / Client #1747 – Trileaf Project #723627 934 University Avenue, Georgetown, TX 78626 Williamson County, Georgetown Quadrangle (USGS) Latitude: 30° 37' 55.4" N, Longitude: 97° 41' 12.8" W

To Whom It May Concern:

Trileaf Corporation (Trileaf) has prepared the attached application for an Edwards Aquifer Recharge and transition Zone Exception Request for a 0.057-acre property located over the Edwards Aquifer Recharge Zone at 934 W University Ave, Georgetown, Texas, Williamson County, Texas (Site).

The property is owned and operated by Estrella Hospitality, LLC and proposed to be leased by Hemphill, LLC. Hemphill, LLC is proposing to install a new 120-foot monopole telecommunications tower and associated electrical conduit and fencing. The area of the site subject to this exception request is limited to a 2,500ft lease area (0.0574 acres) and a roughly 418-foot-long, 30-foot-wide access and utility easement extending northeast. There will be approximately 0.057 acres of surface disturbance associated with the new tower construction.

There are no sensitive environmental features, wetlands, or other surface waters present. This Exception Request, temporary stormwater plans, and other supporting documents are enclosed as required. A table of contents is presented below for convenience.

If you have any questions or require additional information, please contact me at 512-519-9388.

Sincerely,

Cristian Sigala Trileaf Corporation Project Manager

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Appendix A

Edwards Aquifer Application Cover Page (TCEQ-20705)



Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

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

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

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

Technical Review

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

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Georgetown West Site No. 1747				2. Regulated Entity No.: TBD					
3. Customer Name: Hemphill, LLC				4. Customer No.: CN605950393					
5. Project Type: (Please circle/check one)	New	w Modification		Extension		Exception X			
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP X	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-residential X		K 8. Site (acr		(acres):	0.0574	
9. Application Fee:	\$500		10. Permanent BMP(s):			(s):	N/A		
11. SCS (Linear Ft.):	N/A		12. AST/UST (No. Tanks			nks):	N/A		
13. County:	Willia	mson	14. Watershed:					South Fork San Gabriel River	

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 X_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.

Cristian Sigala Print Name of Customer/Authorized Agent Cristian Sigala

Signature of Customer/Authorized Agent

3/62024 Date

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

Appendix B

General Information Form

(TCEQ-0587)



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: Cristian Sigala

Date: <u>3/6/2023</u>

Signature of Customer/Agent:

Cristian Sigala

Project Information

- 1. Regulated Entity Name: Hemphill, LLC
- 2. County: Williamson
- 3. Stream Basin: Brazos River Basin
- 4. Groundwater Conservation District (If applicable): _____
- 5. Edwards Aquifer Zone:

Recharge Zone

6. Plan Type:

WPAP
SCS
Modification

AST UST Exception Request

TCEQ-0587 (Rev. 02-11-15)

7. Customer (Applicant):

Contact Person: <u>John Hemphill</u> Entity: <u>Hemphill, LLC.</u> Mailing Address: <u>1305 N Louiseville Ave</u> City, State: <u>Tulsa, OK</u> Telephone: <u>918.834.2200</u> Email Address: <u>matt.dickson@hemphill.com</u>

Zip: <u>74115</u> FAX: _____

8. Agent/Representative (If any):

Contact Person: <u>Cristian Sigala</u> Entity: <u>Trileaf Corporation</u> Mailing Address: <u>2550 South IH-35, Suite 200</u> City, State: <u>Austin, TX</u> Telephone: <u>512-519-9388</u> Email Address: <u>c.sigala@trileaf.com</u>

Zip: <u>78704</u> FAX:

9. Project Location:

The project site is located inside the city limits of <u>Georgetown, TX</u>.

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.

The proposed project site is located off W University Avenue in Georgetown, Texas, approximately 0.20 mile east of I-35. The site is a triangular shaped lot that abuts the south eastern border of an electrical substation and northern side of a paved access road. The site contains grass covered land combined with a 30-foot-wide utility easement that extends northeast along the paved roadway. The center of the proposed tower will be positioned at 30.632067 N and -97.686903 W. To access the site, enter through the parking lot of Goodwill Central Texas - Wolf Crossing at 916 W University Ave. Head south through the parking lot and follow the access road roughly 200ft. The project site is located on the right hand side alongside 12 parking spaces, 8 of which are within the project boundary. The project site is also positioned directly opposite of a Fairfield Inn & Suites by Marriott. The site boundaries will be clearly demarcated for the field investiagtions performed by TCEQ staff. Further detailed information on site boundaries can be found in the construction design plans attached in the Temporary BMP section of this Exception Request.

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: <u>12/30/2023</u>
- 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:
 - igtiesize Area of the site
 - imes Offsite areas
 - imes Impervious cover
 - Permanent BMP(s)
 - Proposed site use
 - Site history
 - Previous development
 - \boxtimes 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
 - \boxtimes 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.





D:\GIS\2023\1121 Hemphill LLC\map\ATT B USGS Edwards Recharge_1to2000F.mxd Modified 11/22/2023 by KWieski NAD 1983 Lambert Conformal Conic Coordinate System



Attachment C

Project Description

1. Area of the site

The Subject Site is located at 934 W University Ave in Georgetown, Williamson County, TX, within an approximate 2,500ft² lease area (0.0574 acres) and a roughly 418-foot-long, 30-foot-wide access/utility easement extending northeast. The project site is approximately 0.20 mile east of I-35. The utility easement resides entirely on a paved parking and access drive. According to information obtained from Williamson Central Appraisal District (CAD), the Subject Site is located on parcel R582004, with the utility easement residing on parcels R582005 and R582008. The parcel is owned by Estrella Hospitality, LLC and proposed to be leased by Hemphill, LLC at the address 934 University Ave W, Georgetown, TX 78626.

The property is cleared vacant land generally used for parking activities and open space adjacent to an electric substation and power transmission. A small portion of the site consists of grass-covered land that borders an electrical substation on the northern side and a power transmission line easement to the west. The Subject Site is 151 feet east adjacent to a strip mall. A hotel franchise is positioned several hundred feet south/southeast of the site, opposite the existing paved access drive.

The Site generally slopes to the southeast and ranges in elevation between approximately 737 and 733 feet above mean sea level (AMSL) (StratMap, Central Texas Lidar, 2017-01-01). The local topography of the site is generally flat and surface water drainage suggests the direction of groundwater flow beneath the Subject Property is to the southeast. Based upon the apparent topographic gradient evident in the USGS topographic map, groundwater flow is inferred to be southeasterly. Surface flows from the area discharge towards the San Gabriel River.

The soils on the Subject Site consist of Georgetown stony clay loam. Georgetown consists of well drained soils with a hydric rating of zero indicating that none of the known soil inclusions were formed in saturated conditions.

According to the Flood Insurance Rate Map (FIRM), Community Panel No. 48491C0290E available through the Federal Emergency Management Agency (FEMA), the Subject Property is situated within an area of minimal flooding (Zone X), which is typically an area outside the 100- or 500-year floodplains. The geologic atlas indicates the Subject Site is situated entirely on Edwards Limestone of the Late Cretaceous Period.

Offsite area

The Subject Site is adjoined by commercial development and/or construction on all surrounding sides. To the north, the Subject Site borders an electrical substation positioned behind a concrete retaining wall followed by a strip mall. To the west/southwest, the Subject Site is adjoined by a power transmission easement and parking lot beyond that includes new construction. To the east, the Subject Site is affixed by additional commercial development followed by forested land and

eventually the San Gabriel River. To the south, the subject site is adjoined by a public access road containing a hotel facility and continuation of the San Gabriel River on the opposite side.

2. Impervious cover and Permanent BMPs

The proposed project does not change the current area or configuration of impervious surface. A majority of the Subject Site is in an area of impervious surface; only approximately 140 ft² (0.02 acres) of grass covered land are within the project boundaries. A graveled tower compound will be installed on site where subgrade will be compacted to 95% of max dry density and covered with a 6in base material compacted to 95% of max dry density, as shown on sheet number C4-1 of the construction plans. No permanent stormwater best management practices (BMPs) are proposed or needed for the construction of this telecommunication tower.

3. Proposed site use

The proposed Subject Site development includes the construction of a 115-foot monopole telecommunications tower with an overall height of 120 feet. This system is proposed to be positioned just south of the substation within a parking lot and access/utility easement. Approximately 2,500 ft² (0.057 acres) of the site area will be disturbed during construction activities. Roughly 784ft² will be disturbed during tower foundation construction. The same amount of disturbance will occur during conduit and slab installation, followed by the installation of fencing, respectively. Over 600,000 people live in Williamson County, and 68,000 individuals live inside the city limits of Georgetown. Therefore, the construction of a tele-communication tower is extremely beneficial. The tower would provide better signal coverage for cellphone users and enable efficient sharing of hardware, software, and data resources.

The scope of work associated with the construction of the telecommunications tower is as follows:

- Excavate project area to initiate installation activities.
- Install tower foundation.
- Backfill tower foundation.
- Begin installing grounding and conduit runs for electrical lines.
- Install carrier equipment slabs to protect conduit.
- Enclose tower structure with fencing or block wall.

The area of the Site subject to this installation is limited to the 2,500 square foot lease area.

4. Site history and previous development

Based on review of historical information, regulatory records, and a Phase I Environmental Site Assessment (ESA) conducted in April 2023, the adjoining property to the Subject Site that is currently an electrical substation was constructed in 1951. The Subject Site appears to be undeveloped land prior to 2018 when construction of the public access road and parking areas were introduced. The commercial development east of the site was also created during this timeframe. The building and other improvements around the Subject Site were constructed after 2018.

Georgetown West Site No. 1747 Recharge and Transition Zone Exception Request General Information Form

5. Area to be demolished

No areas are intended to be demolished in the construction of this tower.

Appendix C

Geologic Assessment (TCEQ-0585)

(Not Applicable)



Geologic Assessment

Exemption from the Geologic Assessment portion of the application was received on August 10th, 2023, via email from James Slone, a Geoscientist with the TCEQ. The email communicating the approval is attached.

From:	James Slone
То:	Chelsea Dickenson
Subject:	RE: [EXT] RE: Edwards Aquifer Exception Request Inquiry
Date:	Thursday, August 10, 2023 12:56:45 PM
Attachments:	image001.png
	image002.jpg

CAUTION

Chelsea,

A Geologic Assessment (GA) is not required for the site due to the previous development. Please note, I will conduct a site assessment during the technical review. If I find anything on site that may quality as a sensitive feature, you may be asked to get a GA. Please retain this email for your records and present it with your application such that the Admin reviewer knows a GA is not required.

James "Bo" Slone, P.G. Geoscientist Edwards Aquifer Protection Program Texas Commission on Environmental Quality (512) 239-5711

From: Chelsea Dickenson <Chelsea.Dickenson@apexcos.com>
Sent: Thursday, August 10, 2023 12:49 PM
To: Arturo Maldonado Jr <Arturo.Maldonado@tceq.texas.gov>
Cc: James Slone <james.slone@tceq.texas.gov>
Subject: RE: [EXT] RE: Edwards Aquifer Exception Request Inquiry

Thank you for your help, Arturo.

Good afternoon, James,

My client is looking to propose the construction of a monopole communications tower over the recharge zone of the Edwards Aquifer. I am hoping you can help us out in determining whether a GA is required in our application for an Exception Request. Please see the attached email chain from our client and information below. Feel free to give me a call or respond to this email with any questions.

Thank you!

 Chelsea Dickenson

 Assistant Project Manager

 Apex Companies, LLC

 12012 Technology Blvd, Ste 201, Austin, TX 78727

 512-687-5779

 315-709-2450

 Download my vCard

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 Water • Environmental • Health & Safety •

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From: Arturo Maldonado Jr <<u>Arturo.Maldonado@tceq.texas.gov</u>>
Sent: Thursday, August 10, 2023 12:05 PM
To: Chelsea Dickenson <<u>Chelsea.Dickenson@apexcos.com</u>>
Cc: James Slone <<u>james.slone@tceq.texas.gov</u>>
Subject: [EXT] RE: Edwards Aquifer Exception Request Inquiry

CAUTION

Thank you for reaching out earlier,

In order to get an approved exception to the GA, you must get approval from our P.G. James Slone.

Here is his email <a>james.slone@tceq.texas.gov

Thank you for reaching out, please feel free to contact me if you have any questions.

2

Arturo Maldonado | Environmental Investigator TCEQ Austin Regional Office Office of Compliance & Enforcement Office: 512-239-7087 Email: arturo.maldonado@tceq.texas.gov

From: Chelsea Dickenson <<u>Chelsea.Dickenson@apexcos.com</u>>
Sent: Thursday, August 10, 2023 11:37 AM
To: Arturo Maldonado Jr <<u>Arturo.Maldonado@tceq.texas.gov</u>>
Subject: Edwards Aquifer Exception Request Inquiry

Hi Arturo,

I really appreciate your help on this. Like I said, we are looking to confirm whether a Geologic Assessment is required in the exception request. The project site address is 934 W University Ave Georgetown, TX and is located over the recharge zone of the Edwards Aquifer. They are looking to construct a communications tower in an already disturbed area (aka a parking lot). Attached is an email thread between our client and Miki with more information pertaining to the project.

Thank you!



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Appendix D

Recharge and Transition Zone Exception Request Form

(TCEQ-0628)



Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality

30 TAC §213.9 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 **Recharge and Transition Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: <u>Cristian Sigala</u> Date: <u>3/6/2024</u> Signature of Customer/Agent:

Cristian Sigala

Regulated Entity Name: Georgetown West Site No. 1747

Exception Request

- 1. Attachment A Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter A for which an exception is being requested have been identified in the description.
- 2. Attachment B Documentation of Equivalent Water Quality Protection. Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

Administrative Information

- 3. 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.
- 4. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

Attachment A

Nature of Exception

The proposed project involves the construction of a 115-foot monopole tele-communications tower with an overall height of 120 feet. The tower and associated equipment will be installed within a 2,500ft² (0.057 acres) lease area in addition to a new 30-foot-wide access and utility easement that extends northeast along an existing paved roadway. The proposed project site is located within an existing urban development where the land has been paved and or cleared. The proposed project does not change the current area or configuration of impervious surface. Significant run-off is not anticipated to occur from construction activities due to the small watershed and the level impervious cover present. Given the impervious surface conditions and nature of site usage, the project will have minimal impacts to the water quality of the Edwards Aquifer.

Attachment B

Documentation of Equivalent Water Quality Protection

N/A

Appendix E

Temporary Stormwater Section

(TCEQ-0602)



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: Cristian Sigala

Date: <u>3/6/24</u>

Signature of Customer/Agent:

Cristian Sigala

Regulated Entity Name: Georgetown West Site No. 1747

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: <u>N/A</u>

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

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

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

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

Sequence of Construction

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

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

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

Temporary Best Management Practices (TBMPs)

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

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

	 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 used in combination with other erosion and sediment controls within each disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed at one time.

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

Attachment A

Spill Response Action

There are several factors on site that could affect the surrounding surface and groundwater quality. During construction activities, gasoline fuel could spill onto the impervious cover from work vehicles and equipment. These spills shall be contained correctly on-site, immediately abated, and properly disposed of. Any discharges of oil or petroleum products onto land having a volume exceeding 25 gallons, or discharges directly into waters of the state in quantities high enough to produce a sheen, shall be reported immediately. There are no significant factors proposed for this project that could negatively affect surface and/or groundwater quality in regard to the permanent use of the subject site.

All on-site vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Upon the determination that a reportable or spill has occurred, a telephone report is required by the person responsible as soon as possible but not later than 24 hours after the discovery of the spill or discharge. The telephone report required may be made to the TCEQ. Alternatively, the TCEQ encourages calls directly to a regional office during regular business hours (8:00 AM to 5:00 PM) or to the agency's 24-hour number. After hours, an answering service receives incoming calls and then an operator/paging system notifies TCEQ staff of release reports.

TCEQ Emergency Release Hotline (24 hours a day)	(512) 463-7727 or (512) 239 2507
Region 11 Office (Austin)	(512) 339-2929
SERC to TX Emergency Release Hotline (24 hours a day)	(800) 832-8224
Williamson County Office of Emergency Management	(512)-864-8200
Texas Department of Health.	(512) 463-7727
National Response Center (NRC)	(800) 424-8802

Attachment B

Potential Sources of Contamination

Below is a list of any activities or processes that may be a potential source of contamination affecting surface water quality.

- Soil/impervious cover disturbance during construction activities
 - Preventative Measure A silt fence will be implemented downgradient of the construction site to prevent downstream discharge.
- Hydrocarbon-based fluids (gasoline) contamination from construction equipment and vehicles
 - Preventative Measure All on-site vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage.
- Construction debris
 - Preventative Measure Construction debris will be monitored daily by the contractor.
 Debris will be collected weekly and properly disposed of
- Soil and mud from construction vehicles entering and leaving the site.
 - Preventative Measure A stabilized construction exit shall be utilized as vehicles come and go. Any soil or mud brought onto public roads shall be cleaned within 24hrs.
Attachment C

Sequence of Major Activities

The sequence of major activities that will disturb the surface is outlined below. The area inside the limits of disturbance is approximately 2,500ft² (0.057 acres) for all activities below.

- 1. Contact TCEQ to provide construction notification 30-days prior to initiating activities;
- 2. Notify TCEQ Regional office 24 to 72 hours prior to construction;
- 3. Position silt fence downgradient of work zone;
- 4. Stripping and stockpiling of topsoil and minimal rough grading;
- 5. Construction of underground improvements;
- 6. Excavate for installation of tower foundation;
- 7. Install tower foundation;
- 8. Backfill tower foundation;
- 9. Install carrier equipment slabs;
- 10. Install fencing or block wall around tower structure;

Attachment D

Temporary Best Management Practices and Measures

The telecommunications tower construction involves minor excavation and ground disturbing activities affecting approximately 2,500ft² in total (0.057 acres). The following BMPs will be implemented to prevent spills and minimize sediment flow of surface water across the site from impacting surface water, groundwater, or stormwater.

- A silt fence barrier will be installed along the downgradient (southeast) side of the construction site to prevent pollution and sediment runoff from reaching nearby ditches that flow to neighboring streams or toward existing stormwater treatment systems. The barrier will filter runoff originating from the site while maintaining the natural flow of stormwater.
- All soil, sand, gravel, and excavated materials stockpiles on site will have appropriate erosion and sedimentation controls placed downgradient if in place for more than 24 hours.
- All on site vehicles will be monitored for leaks and receive regular preventive maintenance to reduce the chance of leakage. Construction equipment/vehicles will be limited to only equipment required to do the job each day.
- Spills will be abated and cleaned immediately upon discovery.
- Vegetation as a temporary control will only be utilized in the event a disturbed area has been left denuded for more than 14 days.

Attachment F

Structural Practices

During construction, the site will be secured with temporary structural erosion and sediment controls to trap construction sediment on site prior to soil disturbing construction activities. The controls primarily consist of silt fence barriers around the downgradient side of the construction site. Stormwater originating onsite and flowing off the site will be treated using these temporary BMPs prior to entering surface streams, sensitive features, and the aquifer. As a temporary control, the silt fence should remove sediment, pollutants, and debris without disrupting the natural flow of stormwater to receiving waters. This BMP shall remain in place until the disturbed area is permanently stabilized. Silt fencing within the site may be temporarily moved during the day to allow construction activity provided it is replaced and properly secured at the end of the day.

If disturbed areas are left exposed by construction beyond 14 days, vegetation will be used as a temporary stabilization technique. Temporary stabilization shall consist of seeding the exposed areas of disturbance if left barren for long periods of time.

Pollutio	Pollution Prevention Measure		Corrective Action		
	Inspections		Description	Date	
	Fencing				
Silt	Sediment Removal				
Fence	Torn Fabric				
	Crushed/Collapsed Fencing				

Inspector's Name

Inspector's Signature

Name of Owner/Operator

Date

Attachment G

Drainage Area Map



Georgetown West Site No. 1747 Recharge and Transition Zone Exception Request Temporary Stormwater Section

Attachment I

Inspection and Maintenance for BMPs

The following inspection and maintenance measures will be implemented to ensure the temporary BMP is maintained and operational throughout the duration of the project.

Silt Fence

- Inspect all fencing on a weekly basis and after every rainfall event to ensure fencing is seated securely to the ground.
- Remove sediment when buildup reaches 6inches or install a secondary line of fencing parallel to the existing fence.
- Replace any torn fabric or install a secondary fence parallel to the existing fence.
- Replace or repair any sections of fence that have collapsed or been crushed during construction activities.

Attachment J

Schedule of Interim and Permanent Soil Stabilization Practices

The surface disturbance to the project area is roughly 2,500ft² (0.057 acres). The project area will be stabilized promptly after installing the tower by placing backfill. A portion of the project area lays on approximately 140 square feet (0.003 acre) grass lot where stabilization measures will be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased. Where construction activity on a portion of the site has temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not need to be initiated.

Temporary stabilization shall consist of temporary seeding of disturbed areas that are exposed beyond 14 days without construction anticipated within 21 days. Such temporary vegetation stabilization techniques shall be in accordance with the TCEQ Technical Guidance Manual RG-248 (*Complying with the Edwards Aquifer Rules – Technical Guidance on Best Management Practices*), Chapter 1 Temporary Best Management Practices, Section 1.3.8 Temporary Vegetation.

Appendix F

Agent Authorization Form

(TCEQ-0599)



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

John Hemphill	
Prove the second se	rint Name
Owner/President/CEO	
Title - Own	er/President/Other
of Hemphill LLC	
Corporation/Pa	rtnership/Entity Name
have authorized Christian Sigala	
Print Name	of Agent/Engineer
of Trileaf Corporation	
Print N	Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:

App Signature

-5-2023

THE STATE OF DLahomas

County of Tulsa §

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

GIVEN under my hand and seal of office on this 5th day of December 2023



NOTARY PUB ne Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 8-15-24

Appendix G

Owner Authorization Form



Owner Authorization Form

Texas Commission on Environmental Quality

for Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999

Land Owner Authorization

I, Raju Sheth, Land Owner Signatory Name

Estrella Hospitality, LLC Land Owner Name (Legal Entity or Individual)

am the owner of the property located at

In the Clement Stubblefield Survey, Abstract 558, Williamson County, Texas, and being a portion of Lot 12 of the Wolf Crossing Subdivision, as recorded in Document Number 2019044533

Legal description of the property referenced in the application

and am duly authorized in accordance with §213.4(c)(2) and §213.4(d)(1) or §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 Hemphill, LLC

Applicant Name (Legal Entity or Individual)

to conduct all required TCEQ regulatory reviews related to the Edwards Aquifer protection program.

Description of the proposed regulated activities

At the proposed tower location of 30.632067, -97.686903.

Precise location of the authorized regulated activities

Land Owner Acknowledgement

I understand that Estrella Hospitality, LLC

Land Owner Name (Legal Entity or Individual)

Is ultimately responsible for 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 is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Land Owner Signature

Land Owner Signature

THE STATE OF § TEXAS County of § WILLIAMSON

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

GIVEN under my hand and seal of office on this 15 day of MAR ARY PUBLIC CHRISTY OWEN Notary Public, State of Texas Typed or Printed Name of Notary Comm. Expires 08-07-2027 Notary ID 301296-5 MY COMMISSION EXPIRES: 08.07.2027

Attached: (Mark all that apply)

Lease Agreement

Signed Contract

- Deed Recorded Easement
- Other legally binding document

Applicant Acknowledgement

I, John Hemphill of Applicant Signatory Name

<u>Hemphill, LLC</u> Applicant Name (Legal Entity or Individual)

acknowledge that Estrella Hospitality, LLC

Land Owner Name (Legal Entity or Individual)

has provided Hemphill, LLC

Applicant Name (Legal Entity or Individual)

with the right to possess and control the property referenced in the Edwards Aquifer protection plan.

I understand that Hemphill, LLC

Applicant Name (Legal Entity or Individual)

is contractually responsible for 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. I further understand that failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Applicant Signature

licant Signatur

Date

THE STATE OF § OKLANOM

County of § Tulsa

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

<u>John Hemphill</u> known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this	<u> </u>	of March	2024
		TEFA NO	NY MA

TCEQ-XXXXX



lay 1 ~

NOTARY PUBLIC

Typed or Printed Name of Notary MY COMMISSION EXPIRES: 10-26-2026

TCEQ-XXXXX

5 of 3

Appendix H

Application Fee Form

(TCEQ-0574)



Application Fee Form

Texas Commission on Environmental Quality				
Name of Proposed Regulated Entity	: <u>Georgetown West S</u>	ite No. 1747		
Regulated Entity Location: 934 W U	niversity Ave Georget	own, TX 78626		
Name of Customer: <u>Hemphill, LLC.</u>				
Contact Person: John Hemphill	Phor	e: <u>918.834.2200</u>		
Customer Reference Number (if issu	ued):CN <u>605950393</u>			
Regulated Entity Reference Number	r (if issued):RN <u>TBD</u>			
Austin Regional Office (3373)				
Hays	Travis	⊠ w	illiamson	
San Antonio Regional Office (3362)				
Bexar	Medina		valde	
Comal	 Kinney			
Application fees must be paid by ch	eck, certified check, o	or money order, payab	le to the Texas	
Commission on Environmental Qua				
form must be submitted with your	fee payment. This p	ayment is being subm	itted to:	
🔀 Austin Regional Office	S	an Antonio Regional C	office	
Mailed to: TCEQ - Cashier	C	vernight Delivery to: 1	rceQ - Cashier	
Revenues Section	1	2100 Park 35 Circle		
Mail Code 214	В	uilding A, 3rd Floor		
P.O. Box 13088	A	ustin, TX 78753		
Austin, TX 78711-3088	(!	512)239-0357		
Site Location (Check All That Apply):			
Recharge Zone	Contributing Zone	Transi	tion Zone	
Type of Plan		Size	Fee Due	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: One Single Family Residential	Dwelling	Acres	\$	
Water Pollution Abatement Plan, Co	ontributing Zone			
	Plan: Multiple Single Family Residential and Parks			
Water Pollution Abatement Plan, Co				
	ontributing Zone			
Plan: Non-residential	ontributing Zone	Acres	\$	
Plan: Non-residential Sewage Collection System	ontributing Zone	Acres L.F.	\$	
Plan: Non-residential Sewage Collection System Lift Stations without sewer lines			\$ \$	
Plan: Non-residential Sewage Collection System		L.F.	\$ \$ \$	
Plan: Non-residentialSewage Collection SystemLift Stations without sewer linesUnderground or Aboveground StoraPiping System(s)(only)		L.F. Acres Tanks Each	\$ \$ \$	
Plan: Non-residentialSewage Collection SystemLift Stations without sewer linesUnderground or Aboveground StoraPiping System(s)(only)Exception		L.F. Acres Tanks Each 1 Each	\$ \$ \$ \$ 500	
Plan: Non-residentialSewage Collection SystemLift Stations without sewer linesUnderground or Aboveground StoraPiping System(s)(only)		L.F. Acres Tanks Each	\$ \$ \$	

Signature: ______

Date: <u>3/6/2024</u>

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	\$1,500
	5 < 10	\$3,000
	10 < 40	\$4,000
	40 < 100	\$6,500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee		
Exception Request	\$500		

Extension of Time Requests

Project	Fee		
Extension of Time Request	\$150		

Appendix G

TCEQ Core Data Form

(TCEQ-10400)





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 desc	cribe in space provided.)				
	, , ,				
New Permit, Registration or Authorization (Core Data I	Form chould be submitted with	the preasury application 1			
New Permit, Registration or Authorization (<i>Core Data I</i>	-orm should be submitted with	ne program application.)			
		-			
Renewal (Core Data Form should be submitted with the	e renewal form)	Other			
2. Customer Reference Number (if issued)		3. Regulated Entity Reference Number (if issued)			
	Follow this link to search				
for CN or RN numbers in					
CN 6059503	RN				
CN 6059503 Central Registry** RN					

SECTION II: Customer Information

4. General Customer Information	4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)					
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, pri	nt last name first: eg: Doe, John)		If new Customer, e	enter pre	evious Custome	er below:
7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)		9. Federal Tax II)	10. DUNS N applicable)	lumber (if
11. Type of Customer: 🛛 Corporat	ion	🗌 Individ	ual	Partne	rship: 🗌 Gen	eral 🗌 Limited
Government: 🗌 City 🗌 County 🔲 Federal 🗌	Local 🔲 State 🗌 Other	Sole Pr	oprietorship	🗌 Oth	ner:	
12. Number of Employees			13. Independen	tly Owi	ned and Ope	rated?
□ 0-20 □ 21-100 □ 101-250 □ 251-500 □ 501 and higher □ Yes □ No						
14. Customer Role (Proposed or Actual) – as i	t relates to the Regulated Entity liste	ed on this form. H	Please check one of	the follo	wing	
Owner Operator Owner & Operator Occupational Licensee Responsible Party VCP/BSA Applicant						
15. Mailing						
Address:						
City	State	ZIP			ZIP + 4	
16. Country Mailing Information (if outside	16. Country Mailing Information (if outside USA) 17. E-Mail Address (if applicable)					
18. Telephone Number 19. Extension or Code 20. Fax Number (if applicable)						

()	-

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.)								
Georgetown West Site No. 1747								
23. Street Address of								
the Regulated Entity:	30.632071 , -97.686996							
<u>(No PO Boxes)</u>	City	Georgetown	State	ТХ	ZIP	78626	ZIP + 4	
24. County	Williamson							

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

25. Description to Physical Location:	Cell tower lease area directly south of substation at 934 W. University abutting access road.								
26. Nearest City State Nearest ZIP Code									
Georgetown TX 78626									
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 Decim	al:	30.632071		28. Longitude (W) In Decimal:			-97.686996		
Degrees	Minutes		Seconds	Degre	es	Minutes		Seconds	
30	37 55.4556 -97 41					13.7856			
29. Primary SIC Code (4 digits)		Secondary SIC (Code	31. Primary NAICS Code 32. Se (5 or 6 digits) (5 or 6			ondary NAICS Code		
1623									
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)									
Design-build services and manufacturing									
	1305 N Louisville Ave								
34. Mailing									
Address:	City	Tulsa	State	ок	ZIP	74115	ZIP + 4		
35. E-Mail Address:	ma	tt.dickson@hemp	hill.com						
36. Telephone Number			37. Extension or (Code	38. Fa	ix Number (if applical	ble)		
(918) 834-2200			()	-					

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	D PWS
Sludge	Storm Water	🗌 Title V Air	Tires	Used Oil
Voluntary Cleanup	U Wastewater	Wastewater Agriculture	Water Rights	Other:

SECTION IV: Preparer Information

40. Name:	Cristian Sigala			41. Title:	Project Manager
42. Telephone Number		43. Ext./Code	44. Fax Number	45. E-Mail Address	
(512) 519-9388		806	() -	c.sigala@trile	eaf.com

SECTION V: Authorized Signature

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

Company:	Trileaf Corporation	Job Title:	Project Manager		
Name (In Print):	Cristian Sigala	Phone:	(512) 519- 9388		
Signature:	Cristian Sigala			Date:	3/6/24