RECHARGE ZONE EXCEPTION REQUEST (EXP) & ORGANIZED SEWAGE COLLECTION SYSTEM (SCS)

FOR

RIVERPLACE GEORGETOWN PHASE 3

NW OF S. MAIN STREET & 2ND STREET GEORGETOWN, TEXAS 78626

Prepared for:

WAAPF PROPERTIES, LLC

Mr. Austin Pfiester

PO Box 688

Georgetown, TX 78627

Prepared by:

WAELTZ & PRETE, INC.

Antonio A. Prete, P.E. 211 N. A.W. Grimes Blvd. Round Rock, Texas 78665



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

- 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

- 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: Riverplace Georgetown					2. Regulated Entity No.: RN110732807					
3. Customer Name: WAAPF PROPERTIES, LLC				4. Cu	4. Customer No.: CN605637784					
5. Project Type: (Please circle/check one)	New		Modif	ication	1	Exter	sion	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)	Resider √	ntial	Non-r	esiden	tial √	8. Site		e (acres):	1.295	
9. Application Fee:	\$1,050 EXP/S		10. Pe	ermaı	nent I	BMP(s):	n/a		
11. SCS (Linear Ft.):	15:	2	12. AS	12. AST/UST (No. Tanks):			ıks):	n/a		
13. County: Williamson 14. Watershed:				Sar	ı 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 AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA					
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorence _V_GeorgetownJerrellLeanderLiberty HillPflugervilleRound 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 HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan 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.						
Antonio A. Prete, P.E.						
Print Name of Customer /Authorized Agent	02/06/2024					
Signature of Customer /Authorized Agent	Date					

FOR TCEQ INTERNAL USE ONLY							
Date(s)Reviewed:	Date Administratively Complete:						
Received From:	Correct	Number of Copies:					
Received By:	Distribu	ıtion Date:					
EAPP File Number:	Comple	Complex:					
Admin. Review(s) (No.):	No. AR	Rounds:					
Delinquent Fees (Y/N):	Review	Time Spent:					
Lat./Long. Verified:	SOS Cua	stomer Verification:					
Agent Authorization Complete/Notarized (Y/N):		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):					

General Information Form

Texas Commission on Environmental Quality

Print Name of Customer/Agent: Antonio A. Prete, P.E.

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

Data: 02/06/2024

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:

υa	le. <u>027</u> 00/202 1			
Sig	nature of Customer/Agent:			
	4± 42			
Pi	roject Information			
1.	Regulated Entity Name: Riverplace	Georgetown		
2.	County: Williamson			
3.	Stream Basin: San Gabriel River			
4.	Groundwater Conservation District	(If applicable):		
5.	Edwards Aquifer Zone:			
	Recharge Zone Transition Zone			
6.	Plan Type:			
	WPAPSCSModification		☐ AST ☐ UST ☑ Exception Request	

7.	Customer (Applicant):	
	Contact Person: Austin Pfiester Entity: WAAPF Properties, LLC Mailing Address: PO Box 688 City, State: Georgetown, TX Telephone: (512) 663-7730 Email Address: austin@lostherd.com	Zip: <u>78627</u> FAX: <u>N/A</u>
8.	Agent/Representative (If any):	
	Contact Person: Antonio A. Prete. P.E. Entity: Waeltz & Prete, Inc Mailing Address: 211 N. A.W. Grimes Blvd. City, State: Round Rock, Texas Telephone: (512) 505-8953 Email Address: tony@w-pinc.com	Zip: <u>78665</u> FAX: <u>N/A</u>
9.	Project Location:	
	 ☐ The project site is located inside the city I ☐ The project site is located outside the city jurisdiction) of ☐ The project site is not located within any 	limits but inside the ETJ (extra-territorial
10.	The location of the project site is described detail and clarity so that the TCEQ's Region boundaries for a field investigation.	ed below. The description provides sufficient onal staff can easily locate the project and site
	Northwest corner of the intersection of S	outh Main Street and 2 nd Street.
11.		showing directions to and the location of the on and site boundaries are clearly shown on
12.		e Zone Map. A copy of the official 7 ½ minute of the Edwards Recharge Zone is attached.
	 ✓ Project site boundaries. ✓ USGS Quadrangle Name(s). ✓ Boundaries of the Recharge Zone (and Drainage path from the project site to 	
13.	Sufficient survey staking is provided on th	oject site or the application will be returned. The project to allow TCEQ regional staff to locate alloted activities and the geologic or manmade ant.
	Survey staking will be completed by this of	late: <u>3/18/2024</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: 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 Chanter 331 (relating to Underground

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

Injection Control);

(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.

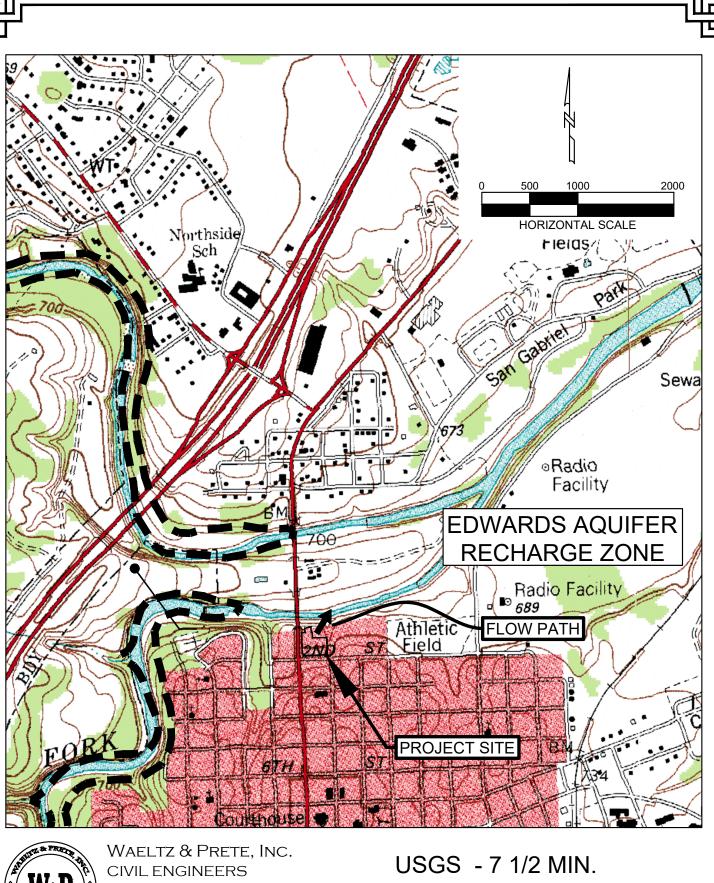
Administrative Information

18. T	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.

ATTACHMENT "A" - ROAD MAP

FIRM TX. REG. #F-10308

ATTACHMENT "B" – USGS/EDWARDS RECHARGE ZONE MAP



EDWARDS RECHARGE ZONE MAP RIVERPLACE GEORGETOWN

ATTACHMENT "C" - PROJECT DESCRIPTION

We are submitting a Water Pollution Abatement Plan Exception Request (EXP) & Organized Sewage Collection System (SCS) for Phase 3 of the Riverplace Georgetown site. The 1.295 acre tract of land is located at the Northwest corner of the intersection of South Main Street and West 2nd Street in Georgetown, Texas. The site lies within the Edward's Aquifer Recharge Zone and has been previously redeveloped into a mixed-use office & multifamily residential site.

This site drains to the San Gabriel River watershed and is within the Georgetown Downtown Overlay District (DOD). The DOD constructed 2 regional water quality ponds designed to treat an impervious cover of 95% within the DOD. The Main Street Pond is located directly north of this site. This Phase 3 of the development will add ± 0.34 acres of IC to the site, raising the overall 1.295 acre site IC to 1.00 acres (77.22%). This is well below the maximum allowed IC of 95% on the site, therefore, an exception to new water quality measures is proposed. Please see the attached WPAP approval letter for the Downtown Overlay District (EAPP ID No. 04062201A), dated February 13, 2006. Also, please see the plan sheets from the Downtown Overlay District improvement plan, prepared by Raymond Chan & Associates, Inc., showing our site's location within the DOD.

Additionally, we would like to request an exception request for no new geologic assessment given that a Geologic Assessment was previously provided with the original City of Georgetown Downtown Overlay District WPAP application.

This Phase 3 of the site development will include a SCS. This SCS includes service laterals for the proposed multifamily residential buildings. The SCS ties into an existing wastewater line at a proposed wastewater manhole. This existing wastewater line connects to the City of Georgetown wastewater system at an existing wastewater manhole. The SCS application is included with this submittal.

Lastly, we would like to point out this exception request is being submitted in accordance with the Clarification Letter, dated May 27, 2005, from the TCEQ to Mr. Joel Weaver, with the City of Georgetown (EAPP ID No. 04062201). In that letter, the requirements for future developments in the City of Georgetown's DOD were provided. It was specified that if future developments in the DOD result in less than 95 percent impervious cover, an exception from the requirements of the Permanent Stormwater Section may be requested. This letter was brought to the attention of Ms. Lillian Butler, Section Manage. She acknowledged this letter and specified this Exception Request may proceed and to include both the Clarification Letter and email. We have attached the Clarification Letter and email correspondence with Ms. Lillian Butler, Section Manager.

Kathleen Hartnett White, Chairman R. B. "Ralph" Marquez, Commissioner Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 13, 2006

Mr. Michael Hallmark City of Georgetown 300 Industrial Avenue Georgetown, Texas 78626

Re:

Edwards Aquifer, Williamson County

PROJECT NAME: Downtown Overlay District; From just South of University Avenue to the San Gabriel River on the North and from Martin Luther King Street on the West to S. Myrtle Street on the East; Georgetown, Texas

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan (WPAP); 30

Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Edwards Aquifer Protection Program ID No. 04062201A

Dear Mr. Hallmark:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the referenced projects. The Downtown Overlay District application was submitted to the Austin Regional Office by Raymond Chan & Associates, Inc. on behalf of the City of Georgetown on August 9, 2005. Materials modifying the original application were received on January 10, 2006. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed, and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The approximately 110 acre Downtown Overlay District (DOD) establishes the boundary for the City of Georgetown's Downtown Master Plan. The Master Plan is proposed to maintain the character of the downstream area while maximizing opportunities for economic development and enhancing the quality of life for its residents. The referenced plan proposes the construction of two water quality Mr. Michael Hallmark Page 2 February 13, 2006

structures (Main Street Pond and VFW Pond) which will provide stormwater treatment for future development of the DOD. The Main Street Pond will be located north of E. 2nd Street between South Austin Avenue and Main Street and will be approximately 100 feet by 100 feet. The VFW Pond will be located north of 2nd Street between S. College Street and S. Elm Street and will be approximately 260 feet by 50 feet. Appropriate temporary best management practices (BMPs) will be installed and maintained during construction of the water quality ponds. The maximum impervious cover allowed within the DOD will be 104.5 acres (95.0 percent). Wastewater generated by the redevelopment within the DOD will be disposed of by conveyance to the existing San Gabriel Wastewater Treatment Plant (WQ0010489-002) owned by the City of Georgetown.

PERMANENT POLLUTION ABATEMENT MEASURES

The two permanent water quality facilities will be constructed to treat the stormwater runoff from future redevelopment within the approximately 110 acre DOD. The individual treatment measures will consist of two extended detention ponds with splitter box structures, appropriate vegetation, discharge structures and channels, and maintenance access. The Main Street Pond and VFW Pond are sized to remove 6,559 and 33,088 pounds of total suspended solids (TSS) annually with designed water quality volumes of 47,489 and 275,983 cubic feet, respectively. The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project.

GEOLOGY

According to the geologic assessment included with the application, geologic and manmade features were discovered within the 110 acre site. The Austin Regional Office site investigation of December 9, 2005 and January 20, 2006, revealed that the site is generally as described by the geologic assessment. Numerous monitor wells exist within the project limits. City water wells exist at the site of the proposed public library. The only feature noted at the sites of the proposed extended detention ponds was the abandoned well on the west side of S. College Street.

SPECIAL CONDITIONS

- I. Intentional discharges of sediment laden stormwater during construction are not allowed. If dewatering excavated areas and/or areas of accumulated stormwater becomes necessary, the discharge shall be filtered through appropriately selected temporary best management practices. These may include vegetative filter strips, sediment traps, rock berms, silt fence rings, etc.
- II. The plans do not indicate the locations of construction offices, staging areas, or temporary aboveground storage tanks on this project. If the contractor desires to use these types of facilities during construction, a request to modify this approval or a new Edwards Aquifer protection plan may be required. If needed, the application must include information related to use, location, and appropriate additional pollution controls. Refer to Standard Condition No. 4 below.

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- III. If previously unidentified items (abandoned wells, borings, underground storage tanks, utilities, etc.) are encountered during construction, the Austin Regional Office of the TCEQ must be notified and information related to mitigation of these items must be submitted for review and approval prior to continuing construction in the area.
- IV. Future development within the City of Georgetown's Downtown Overlay District will require that the appropriate Edwards Aquifer Protection Plan be submitted to the Austin Regional Office for the review and approval of the executive director prior to commencing construction of regulated activities.
 - 1) The application must include all information necessary for its review and approval.
 - 2) The applicant may request an exception from the requirement of a Geologic Assessment if a copy of the original DOD Geologic Assessment Map is included with the application. The site to be developed should be identified on the copy of the map.
 - If any features are identified on the Geologic Assessment Map or additional features are identified on the site during the design of the project, the application must propose methods for mitigating the feature(s).
 - If an application for a DOD redevelopment project will be approved and construction will start prior to the City of Georgetown commencing excavation of the water quality ponds, the application must include a proposal for some type of equivalent water quality treatment to provide the required total suspended solid (TSS) load removal for the site.

STANDARD CONDITIONS

1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.

Prior to Commencement of Construction:

- 2. Within 60 days of receiving written approval of an Edwards Aquifer protection plan, the applicant must submit to the Austin Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which referenced project is located. A description of the property boundaries for each project pond shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.
- 3. All contractors conducting regulated activities at the referenced project shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.

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- 4. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 5. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 6. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. The water quality ponds shall be used as sedimentation basins during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 7. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

- 8. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 9. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the Austin Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.

Mr. Michael Hallmark Page 5 February 13, 2006

- 10. Thirty three wells were identified within the Downtown Overlay District. One of these are located within the limits of construction of the ponds. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 11. If sediment escapes the construction site, the 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). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 12. The following records shall be maintained and made available to the executive director upon request: 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.
- 13. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 14. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the Austin Regional Office within 30 days of site completion.
- 15. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through the Austin Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
- 16. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

Mr. Michael Hallmark Page 6 February 13, 2006

- 17. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 18. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

If you have any questions or require additional information, please contact Mr. James Bice, P.E. of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,

Glenn Shankle

Executive Director

Texas Commission on Environmental Quality

GS/jeb

Enclosures:

Deed Recordation Affidavit, TCEQ-0625

Change in Responsibility for Maintenance on Permanent BMPs, TCEO-10263

cc: Mr. Andy Johnston, P.E., Raymond Chan & Associates, Inc., Austin, Texas

Mr. Thomas F. Curren, P.E., Raymond Chan & Associates, Inc., Austin, Texas

Mr. Terry Jones, Support Services Director, City of Georgetown

Mr. Thomas R. Benz, P.E., Systems Engineering Manager, City of Georgetown

Mr. David Munk, P.E., Development Engineer, Development Services, City of Georgetown

The Honorable John C. Doerfler, County Judge, Williamson County

Mr. Paulo C. Pinto, B.S., R.S., Director of Environmental Services, Williamson County

& Cities Health District

Central Records, TCEQ Information Resources Division, Austin, Texas

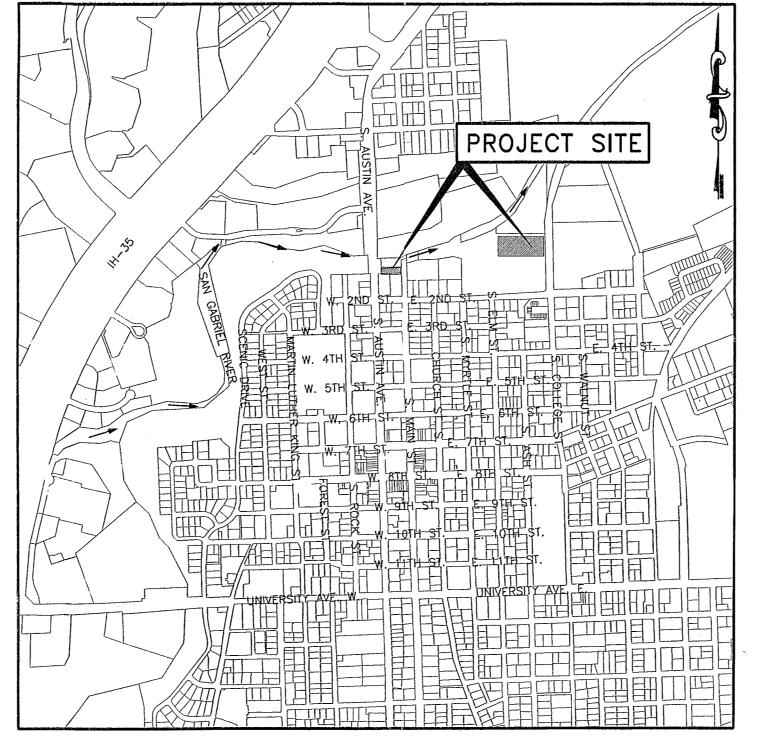
CITY OF GEORGETOWN

DOWNTOWN OVERLAY DISTRICT WATER QUALITY MASTER PLAN DRAINAGE IMPROVEMENTS

PHONE NO.: (512) 930-2572 OWNER CONTACT: TOM BENZ

ADDRESS: 4319 JAMES CASEY STREET, SUITE 300

PHONE NO.: (512) 480-8155



LOCATION MAP NOT-TO-SCALE

FLOODPLAIN NOTE:

A PORTION OF THIS PROJECT IS LOCATED WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM PANEL 48491C0230C, DATED SEPTEMBER 27, 1991 FOR WILLIAMSON COUNTY.

WATERSHED NOTE:

THIS SITE IS LOCATED IN THE EDWARDS AQUIFER ZONE, AS DEFINED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

REVISIONS / CORRECTIONS

N(0.	DESCRIPTION	REVISE (R) ADD (A) VOID (V) SHEET NO.'S	TOTAL # SHTS. IN PLAN SET	NET CHANGE IMP. COVER (SQ. FT.)	TOTAL SITE IMP. COVER (SQ./FT.)/ [%]	CITY OF AUSTIN APPROVAL / DATE	DATE IMAGED
				-	-			

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2	CONSTRUCTION DETAILS - SHEET 6

DATE OF SUBMITTAL:

SUBMITTED BY:

APPROVED BY:

CITY OF GEORGETOWN

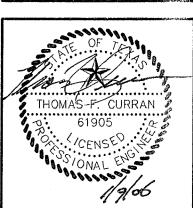
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE APPLICATION, IS REVIEWED FOR CODE COMPLIANCE BY CITY ENGINEERS.

RECEIVED

DATE

JAN 1 0 2006 TCEQ FIELD OPERATIONS AUSTIN REGION 11

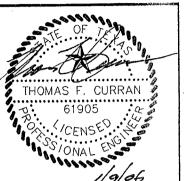


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IF THIS SHEET IS NOT 36"x24", IT IS A REDUCED PRINT. SCALE ACCORDINGLY. PLOTTED: Jun 10, 2006 — 9:45am Drawing name: F:\681A-Gtown WQ Design\dwg\PERMIT\C01-COVER.dwg





Kathleen Hartnett White, Chairman R. B. "Ralph" Marquez, Commissioner Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 27, 2005

Mr. Joel Weaver City of Georgetown 300 Industrial Avenue Georgetown, Texas 78626

Re: Edwards Aquifer, Williamson County.

PROJECTNAME: Downtown Overlay District; From just South of University Avenue to the San Gabriel River on the North and from Martin Luther King Street on the West to S. Myrtle Street on the East; Georgetown, Texas

TYPE OF PLAN: Request for Clarification of the Requirements of a Water Pollution Abatement

Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Edwards Aquifer Protection Program ID No. 04062201

Dear Mr. Weaver:

The Texas Commission on Environmental Quality (TCEQ)has completed its review of your request for a clarification of the Edwards Aquifer rules requirements for future development of the referenced project. The request was submitted to the Austin Regional Office on behalf of the City of Georgetown by Raymond Chan & Associates, Inc. on June 22, 2004. Additional information was provided during the review. A verbal response was given on December 14, 2004.

The submittal indicates that the City of Georgetown has developed a Downtown Overlay District (DOD) master plan to provide a comprehensive strategy for the re-development of the central part of the city. Feedback from the TCEQ about the acceptability of the master plan and a determination of whether the geologic and permanent water quality components of a WPAP could be approved for the entire district was requested.

The city's master plan indicates that current zoning ordinances allow a maximum of 95 percent impervious cover within the DOD and proposes a regional approach to providing stormwater quality management for the re-development of the entire DOD instead of individual developers or landowners providing water quality treatment on each re-developed parcel. This will allow more flexibility in the individual parcel design and a more aesthetically pleasing historic area of the city. Using the existing impervious cover within the DOD and the proposed maximum allowable impervious cover of 95 percent, the potential increase in Total Suspended Solids (TSS) loading over the DOD can be calculated and permanent best management practices (BMPs) can be designed to provide the required annual load removal.

Since the proposed and future activities within the DOD may increase the peak runoff generated and no new peak flow attenuation facilities are planned, it may be necessary to install additional stormwater conveyance systems and/or upgrade the existing systems.

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795

Mr. Joel Weaver Page 2 May 27, 2005

Based upon the TCEQ's review of the information provided, the methods proposed in the master plan for the re-development of the City of Georgetown's Downtown Overlay District could be approved. The WPAP for the DOD master plan should include all required application forms. Additionally, the plan should include: 1) the geologic assessment covering the approximately 110 acres with proposed mitigation procedures for any sensitive features that are identified; 2) the locations, sizing calculations, design/construction plans for the proposed permanent BMPs; 3) any required stormwater drainage improvements; and 4) sufficient temporary BMPs to prevent sediment laden discharges for any disturbed areas associated with this plan.

It is noted that WPAP applications will be required for regulated activities proposed on the individual tracts within the DOD. These applications must include all appropriate forms and fees required by the Edwards Aquifer rules. If the proposed activities will result in less than 95 percent impervious cover, an exception from the requirements of the Permanent Stormwater Section may be requested and the permanent stormwater treatment will be provided by the DOD structures. The application must be submitted to the Austin Regional Office of the TCEQ for executive director review and approval prior to commencing any construction of the regulated activities on each tract.

The WPAP for 400 Main Street Townhomes (Block 24 City of Georgetown) was approved on March 18, 2005, with the condition that the stormwater runoff from that project will be conveyed to a future water quality structure constructed as a part of the DOD. This is the only project that will be approved for construction prior to the approval of the DOD WPAP and commencing construction of the water quality structures referenced in this clarification.

If you have any questions or require additional information, please contact Mr. James Bice, P.E. of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,

Carolyn D. Runyon Water Section Manager Austin Regional Office

CDR/jeb

cc: Mr. Raymond Chan, P.E., Raymond Chan & Associates, Inc., Austin, Texas

Mr. David Munk, P.E., Development Engineer, Development Services, City of Georgetown

The Honorable John C. Doerfler, County Judge, Williamson County

Mr. Paulo C. Pinto, B.S., R.S., Director of Environmental Services, Williamson County

& Cities Health District

Central Records, TCEQ Information Resources Division, Austin, Texas

jlozano w-pinc.com

From: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>
Sent: Wednesday, March 13, 2024 5:02 PM

To: tony w-pinc.com; EAAdmin

Cc:Monica Reyes; jlozano w-pinc.com; Austin PfiesterSubject:RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Hello Tony,

Thank you for the phone call and discussion about this project. Based on the information you provided and specifically the reference to the clarification letter signed by Carolyn Runyon, we may accept your application as an Exception Request application.

Please update your application to include a copy of this correspondence and the attached letter for reference. Upload the application and share with EAAdmin@tceq.texas.gov

I appreciate your efforts to work with us and look forward to future correspondence. Sincerely,



Lillian Butler
Section Manager
Edwards Aquifer Protection Program

Phone: 512-239-1929 Mobile: 512-783-4266

Email: lillian.butler@tceq.texas.gov

From: tony w-pinc.com <tony@w-pinc.com> Sent: Tuesday, March 12, 2024 4:20 PM

To: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>; EAAdmin <EAAdmin@tceq.texas.gov>

Cc: Monica Reyes < Monica.Reyes@tceq.texas.gov>; jlozano w-pinc.com < jlozano@w-pinc.com>; Austin Pfiester

<austinp@lostherd.com>

Subject: Re: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Lillian:

Good afternoon.

I hate to be a pill. With the utmost respect, I would like to revisit our submittal of an Exception Request.

We started to revise our Exception Request to a MOD. One of my guys brought this letter to my attention. The attached letter specifically states if our "activity" will result in less than 95% IC we may request an Exception from the permanent stormwater Section.

I looked up the rule you referenced; 30 TAC 213.4 (J). Additionally, I added the rule reference for the exception request; 30 TAC 213.9

Below are my line-by-line remarks.

30 TAC Chapter 213 – Subchapter A – Rule 213.4(j)

- (j) Modification of previously approved plans. The holder of any approved Edwards Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
 - any physical or operational modification of any water pollution abatement structure(s), including, but not limited to, ponds, dams, berms, sewage treatment plants, and diversionary structures;

Our site is within the contemplated Downtown Overlay District (DOD). Our project does not propose any physical change to the existing water quality pond. Our impervious cover is less than the cited 95% IC. Hence, there is no operational change to the BMP.

2. any change in the nature or character of the regulated activity from that which was originally approved or a change that would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;

Again, our site was contemplated in the DOD master plan for redevelopment. The nature of our project and the character of our storm water does not deviate from the originally approved WPAP. Hence, there is no adverse impact for the ability of the BMP to remove the planned TSS.

3. any development of land previously identified as undeveloped in the original water pollution abatement plan;

This site was developed prior to the original WPAP. The site has since been in a state of redevelopment, as contemplated by the DOD. Our project is the 3rd Phase of this site development.

4. any physical modification of the approved organized sewage collection system;

We are not modifying an existing SCS.

5. any physical modification of the approved underground storage tank system; or

There are no existing or proposed underground storage tank systems with our project.

6. any physical modification of the approved aboveground storage tank system.

There are no existing or proposed aboveground storage tanks with our project.

30 TAC Chapter 213 – Subchapter A – Rule 213.9

 Granting of exceptions. Exceptions to any substantive provision of this chapter related to the protection of water quality may be granted by the executive director if the requestor can demonstrate equivalent water quality protection for the Edwards Aquifer. No exception will be granted for a prohibited activity. Prior approval under this section must be obtained from the executive director for the exception to be authorized.

The exception request for this project is for not providing on-site water quality treatment since water quality treatment has been provided on a regional basis. This site is in the Downtown Overlay District (DOD). Our site's impervious cover is less than the cited 95% IC. Hence, we have "Equivalent Water Quality Protection".

- 2. Procedure for requesting an exception. A person requesting an exception to the provisions of this chapter relating to the protection of water quality must file an original and three copies of a written request with the executive director at the appropriate regional office stating in detail:
 - 1. the name, address, and telephone numbers of the requestor; Provided with submittal
 - 2. site and project name and location;

Provided with submittal

3. the nature of the exception requested; The nature of the exception to on-site water quality treatment is because it has been provided on a regional basis. 4. the justification for granting the exception as described in subsection (a) of this section; and

TSS removal is being provided by a regional BMP.

5. any other pertinent information that the executive director requests.

The TCEQ issued a letter on May 27, 2005, which provided guidance on future submittals within the DOD. Our submittal of an exception request follows the guidance that was previously established. Additionally, the previous phase of our project follow the exception request submittal process.

6. Fees related to requests for exceptions. A person submitting an application for an exception, as described in this section, must pay \$500 for each exception request. The fee is due and payable at the time the exception request is filed, and should be submitted as described in §213.12 of this title (relating to Application Fees). If the exception request fee is not submitted in the correct amount, the executive director is not required to consider the exception request until the correct fee is submitted.

Upon acceptance our our application, we are happy to submit the required application fee.

May we please move forward with our application as submitted?

Respectfully Submitted,

AAP



Antonio A. Prete, P.E. President

Cell: (512) 423-8730 www.w-pinc.com From: Lillian Butler < Lillian.Butler@Tceq.Texas.Gov >

Sent: Thursday, February 22, 2024 7:44 AM

To: tony w-pinc.com < tony@w-pinc.com >; EAAdmin < EAAdmin@tceq.texas.gov >

Cc: Monica Reyes < Monica. Reyes@tceq.texas.gov>

Subject: RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good Moring Mr. Prete,

Unfortunately the program had a few applications submitted and approved as Exception Request applications; however, by rule should have been submitted as standard plans or modifications in accordance with 30 TAC 213.4(j). This issue was brought to my attention a few months ago which resulted in a review of the various applications approved as Exceptions Request and additional training to the team of what is <u>allowed</u> to be submitted as an Exception Request application.

Sarah did discuss your particular project with a manager and it was confirmed it would need to be submitted as a WPAP MOD.

I appreciate you following up to confirm. Sincerely, Lillian

From: tony w-pinc.com < tony@w-pinc.com > Sent: Wednesday, February 21, 2024 5:09 PM
To: EAAdmin < EAAdmin@tceq.texas.gov >

Cc: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>; Monica Reyes <Monica.Reyes@tceq.texas.gov>

Subject: Re: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good afternoon Sarah:

We followed the previous engineer's submittal, which was submitted as an exception request.

I don't see the difference between a phase 2 and phase 3. It's the same lot, same concept.

Respectfully,

AAP



Antonio A. Prete, P.E. President

Cell: (512) 423-8730 www.w-pinc.com From: EAAdmin < <u>EAAdmin@tceq.texas.gov</u>>
Sent: Wednesday, February 21, 2024 4:44 PM
To: tony w-pinc.com < tony@w-pinc.com>

Cc: Lillian Butler < Lillian.Butler@Tceq.Texas.Gov>; Monica Reyes < Monica.Reyes@tceq.texas.gov>

Subject: RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good afternoon,

After discussing with management, we have determined that since this project consists of new development that will drain to an existing BMP, this plan should be submitted as a WPAPMOD/SCS.

Please ensure all documents and attachments are in order according to checklists found here https://www.tceq.texas.gov/permitting/eapp/material.html and upload the revised application to the TCEQ ftp site and share with EAPP staff will review the revisions within two weeks and notify you of any deficiencies not addressed or to request payment.

Thank you,

Sarah Patterson

License & Permit Specialist | Edwards Aquifer Protection Program Texas Commission on Environmental Quality 512-239-7009 sarah.patterson@tceq.texas.gov

From: EAAdmin

Sent: Wednesday, February 7, 2024 7:59 AM

To: tony@w-pinc.com

Subject: RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good Morning,

The application has been received.

We will review the application for administrative completeness within two weeks and will reach out with any comments after our administrative review.

A summary of the application review process is included below for your reference.

Once you have put together a complete application and are ready to submit for administrative and technical review, please follow the steps listed below.

- 1. Email <u>EAAdmin@tceq.texas.gov</u> and state you have an application ready for submittal and have uploaded the application to the ftp site and shared.
- 2. Go to https://ftps.tceq.texas.gov/ and upload your **one (1)** electronic file of your application and share the file to EAAdmin@tceq.texas.gov Please name your file accordingly.
- 3. The administrative staff should acknowledge your correspondence and will relay an administrative review will take place within 2 weeks.
- 4. Once the administrative review has been completed you will either receive a set of deficiencies to address or an acknowledgement your application is ready to be accepted.
- 5. Payment will be requested once an application is deemed admin complete. Payment can be made through https://www3.tceq.texas.gov/epay/ additional instructions will be provided

Application accepted for Technical Review

- 1. The application will be uploaded to the TCEQ Webpage for the 30-day public comment period at https://www.tceq.texas.gov/permitting/eapp/eapp-applications-review
- 2. The application will also be assigned to a technical reviewer. You are welcome to email EAAdmin@tceq.texas.gov for any status update of your application. At that point, your email will be forwarded to your assigned technical reviewer to respond.
- 3. Technical review can include up to, two (2) deficiency comment periods and responses.
- 4. The program has 90-calendar days to determine if the application is approved or denied. A good quality application can usually be approved within 60 days.

Things to consider

- 1. Again, a poor-quality application will cause delays in technical review. Please make sure all attachments are provided and information describing the project is accurate. In addition, do not provide more information than what is requested resulting in a significantly large file.
- 2. Authorization issues (applicants are leases), permanent best management practices not sized accordingly, and proper authorization for construction activity outside the legal boundaries can all cause significant delays and possible denials of applications.
- 3. If during technical review a significant change takes place to the design, for example a new PBMP, changes to the layout resulting in revised drainage, or the type of activity proposed is altered (bank to gas station) can result in a mid-review modification and the application will be asked to be withdrawn.

Regards,

Franklin Anciano

License & Permit Specialist | Edwards Aquifer Protection Program Texas Commission on Environmental Quality

Office: 512-239-7017

Email: Franklin.Anciano@tceg.texas.gov

----Original Message-----

From: tony@w-pinc.com <tony@w-pinc.com>
Sent: Tuesday, February 6, 2024 3:51 PM
To: EAAdmin < EAAdmin@tceq.texas.gov>
Subject: Shared files from tony@w-pinc.com

One or more files have been shared with you from tony@w-pinc.com. Login to https://ftps.tceq.texas.gov to retrieve the files. Files will be available until 02/13/2024.

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: Antonio A. Prete, P.E.

Date: 02/06/2024

Signature of Customer/Agent:

Regulated Entity Name: Riverplace Georgetown

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

We are submitting a Water Pollution Abatement Plan Exception Request (EXP) & Organized Sewage Collection System (SCS) for Phase 3 of the Riverplace Georgetown site. The 1.295 acre tract of land is located at the Northwest corner of the intersection of South Main Street and West 2nd Street in Georgetown, Texas. The site lies within the Edward's Aquifer Recharge Zone and has been previously redeveloped into a mixed-use office & multifamily residential site.

This site drains to the San Gabriel River watershed and is within the Georgetown Downtown Overlay District (DOD). The DOD constructed 2 regional water quality ponds designed to treat an impervious cover of 95% within the DOD. The Main Street Pond is located directly north of this site. This Phase 3 of the development will add ± 0.34 acres of IC to the site, raising the overall 1.295 acre site IC to 1.00 acres (77.22%). This is well below the maximum allowed IC of 95% on the site, therefore, an exception to new water quality measures is proposed. Please see the attached WPAP approval letter for the Downtown Overlay District (EAPP ID No. 04062201A), dated February 13, 2006. Also, please see the plan sheets from the Downtown Overlay District improvement plan, prepared by Raymond Chan & Associates, Inc., showing our site's location within the DOD.

Additionally, we would like to request an exception request for no new geologic assessment given that a Geologic Assessment was previously provided with the original City of Georgetown Downtown Overlay District WPAP application.

This Phase 3 of the site development will include a SCS. This SCS includes service laterals for the proposed multifamily residential buildings. The SCS ties into an existing wastewater line at a proposed wastewater manhole. This existing wastewater line connects to the City of Georgetown wastewater system at an existing wastewater manhole. The SCS application is included with this submittal.

Lastly, we would like to point out this exception request is being submitted in accordance with the Clarification Letter, dated May 27, 2005, from the TCEQ to Mr. Joel Weaver, with the City of Georgetown (EAPP ID No. 04062201). In that letter, the requirements for future developments in the City of Georgetown's DOD were provided. It was specified that if future developments in the DOD result in less than 95 percent impervious cover, an exception from the requirements of the Permanent Stormwater Section may be requested. This letter was brought to the attention of Ms. Lillian Butler, Section Manage. She acknowledged this letter and specified this Exception Request may proceed and to include both the Clarification Letter and email. We have attached the Clarification Letter and email correspondence with Ms. Lillian Butler, Section Manager.

Kathleen Hartnett White, Chairman R. B. "Ralph" Marquez, Commissioner Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 13, 2006

Mr. Michael Hallmark City of Georgetown 300 Industrial Avenue Georgetown, Texas 78626

Re:

Edwards Aquifer, Williamson County

PROJECT NAME: Downtown Overlay District; From just South of University Avenue to the San Gabriel River on the North and from Martin Luther King Street on the West to S. Myrtle Street on the East; Georgetown, Texas

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan (WPAP); 30

Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Edwards Aquifer Protection Program ID No. 04062201A

Dear Mr. Hallmark:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the referenced projects. The Downtown Overlay District application was submitted to the Austin Regional Office by Raymond Chan & Associates, Inc. on behalf of the City of Georgetown on August 9, 2005. Materials modifying the original application were received on January 10, 2006. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed, and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The approximately 110 acre Downtown Overlay District (DOD) establishes the boundary for the City of Georgetown's Downtown Master Plan. The Master Plan is proposed to maintain the character of the downstream area while maximizing opportunities for economic development and enhancing the quality of life for its residents. The referenced plan proposes the construction of two water quality Mr. Michael Hallmark Page 2 February 13, 2006

structures (Main Street Pond and VFW Pond) which will provide stormwater treatment for future development of the DOD. The Main Street Pond will be located north of E. 2nd Street between South Austin Avenue and Main Street and will be approximately 100 feet by 100 feet. The VFW Pond will be located north of 2nd Street between S. College Street and S. Elm Street and will be approximately 260 feet by 50 feet. Appropriate temporary best management practices (BMPs) will be installed and maintained during construction of the water quality ponds. The maximum impervious cover allowed within the DOD will be 104.5 acres (95.0 percent). Wastewater generated by the redevelopment within the DOD will be disposed of by conveyance to the existing San Gabriel Wastewater Treatment Plant (WQ0010489-002) owned by the City of Georgetown.

PERMANENT POLLUTION ABATEMENT MEASURES

The two permanent water quality facilities will be constructed to treat the stormwater runoff from future redevelopment within the approximately 110 acre DOD. The individual treatment measures will consist of two extended detention ponds with splitter box structures, appropriate vegetation, discharge structures and channels, and maintenance access. The Main Street Pond and VFW Pond are sized to remove 6,559 and 33,088 pounds of total suspended solids (TSS) annually with designed water quality volumes of 47,489 and 275,983 cubic feet, respectively. The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project.

GEOLOGY

According to the geologic assessment included with the application, geologic and manmade features were discovered within the 110 acre site. The Austin Regional Office site investigation of December 9, 2005 and January 20, 2006, revealed that the site is generally as described by the geologic assessment. Numerous monitor wells exist within the project limits. City water wells exist at the site of the proposed public library. The only feature noted at the sites of the proposed extended detention ponds was the abandoned well on the west side of S. College Street.

SPECIAL CONDITIONS

- I. Intentional discharges of sediment laden stormwater during construction are not allowed. If dewatering excavated areas and/or areas of accumulated stormwater becomes necessary, the discharge shall be filtered through appropriately selected temporary best management practices. These may include vegetative filter strips, sediment traps, rock berms, silt fence rings, etc.
- II. The plans do not indicate the locations of construction offices, staging areas, or temporary aboveground storage tanks on this project. If the contractor desires to use these types of facilities during construction, a request to modify this approval or a new Edwards Aquifer protection plan may be required. If needed, the application must include information related to use, location, and appropriate additional pollution controls. Refer to Standard Condition No. 4 below.

Mr. Michael Hallmark Page 3 February 13, 2006

- III. If previously unidentified items (abandoned wells, borings, underground storage tanks, utilities, etc.) are encountered during construction, the Austin Regional Office of the TCEQ must be notified and information related to mitigation of these items must be submitted for review and approval prior to continuing construction in the area.
- IV. Future development within the City of Georgetown's Downtown Overlay District will require that the appropriate Edwards Aquifer Protection Plan be submitted to the Austin Regional Office for the review and approval of the executive director prior to commencing construction of regulated activities.
 - 1) The application must include all information necessary for its review and approval.
 - 2) The applicant may request an exception from the requirement of a Geologic Assessment if a copy of the original DOD Geologic Assessment Map is included with the application. The site to be developed should be identified on the copy of the map.
 - If any features are identified on the Geologic Assessment Map or additional features are identified on the site during the design of the project, the application must propose methods for mitigating the feature(s).
 - If an application for a DOD redevelopment project will be approved and construction will start prior to the City of Georgetown commencing excavation of the water quality ponds, the application must include a proposal for some type of equivalent water quality treatment to provide the required total suspended solid (TSS) load removal for the site.

STANDARD CONDITIONS

1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.

Prior to Commencement of Construction:

- 2. Within 60 days of receiving written approval of an Edwards Aquifer protection plan, the applicant must submit to the Austin Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which referenced project is located. A description of the property boundaries for each project pond shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.
- 3. All contractors conducting regulated activities at the referenced project shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.

Mr. Michael Hallmark Page 4 February 13, 2006

- 4. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 5. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the project. Notification must be submitted to the Austin Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 6. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. The water quality ponds shall be used as sedimentation basins during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 7. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

- 8. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 9. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the Austin Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.

Mr. Michael Hallmark Page 5 February 13, 2006

- 10. Thirty three wells were identified within the Downtown Overlay District. One of these are located within the limits of construction of the ponds. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 11. If sediment escapes the construction site, the 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). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 12. The following records shall be maintained and made available to the executive director upon request: 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.
- 13. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 14. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the Austin Regional Office within 30 days of site completion.
- 15. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through the Austin Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
- 16. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

Mr. Michael Hallmark Page 6 February 13, 2006

- 17. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the Austin Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 18. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

If you have any questions or require additional information, please contact Mr. James Bice, P.E. of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,

Glenn Shankle

Executive Director

Texas Commission on Environmental Quality

GS/jeb

Enclosures:

Deed Recordation Affidavit, TCEQ-0625

Change in Responsibility for Maintenance on Permanent BMPs, TCEO-10263

cc: Mr. Andy Johnston, P.E., Raymond Chan & Associates, Inc., Austin, Texas

Mr. Thomas F. Curren, P.E., Raymond Chan & Associates, Inc., Austin, Texas

Mr. Terry Jones, Support Services Director, City of Georgetown

Mr. Thomas R. Benz, P.E., Systems Engineering Manager, City of Georgetown

Mr. David Munk, P.E., Development Engineer, Development Services, City of Georgetown

The Honorable John C. Doerfler, County Judge, Williamson County

Mr. Paulo C. Pinto, B.S., R.S., Director of Environmental Services, Williamson County

& Cities Health District

Central Records, TCEQ Information Resources Division, Austin, Texas

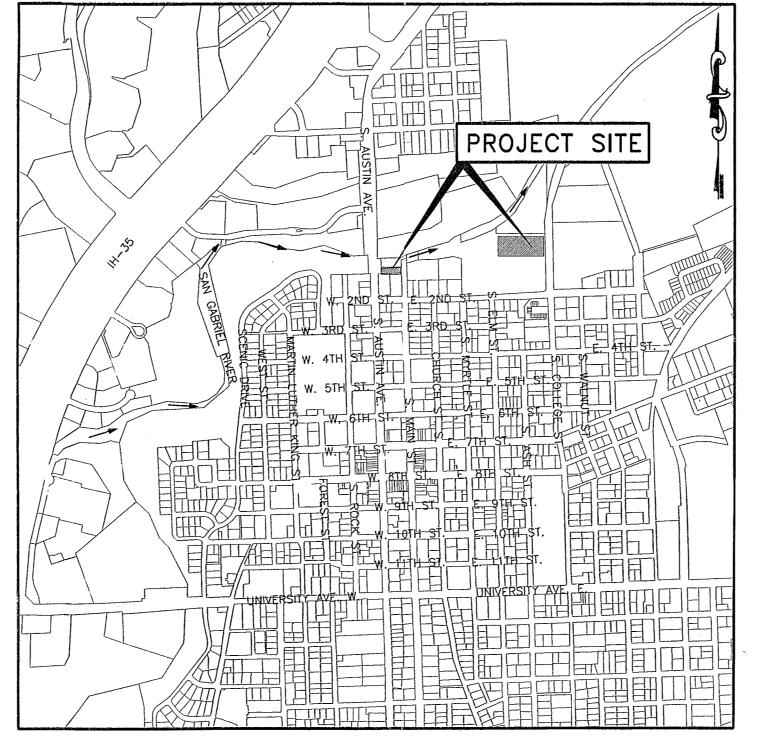
CITY OF GEORGETOWN

DOWNTOWN OVERLAY DISTRICT WATER QUALITY MASTER PLAN DRAINAGE IMPROVEMENTS

PHONE NO.: (512) 930-2572 OWNER CONTACT: TOM BENZ

ADDRESS: 4319 JAMES CASEY STREET, SUITE 300

PHONE NO.: (512) 480-8155



LOCATION MAP NOT-TO-SCALE

FLOODPLAIN NOTE:

A PORTION OF THIS PROJECT IS LOCATED WITHIN THE 100-YEAR FLOODPLAIN AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM PANEL 48491C0230C, DATED SEPTEMBER 27, 1991 FOR WILLIAMSON COUNTY.

WATERSHED NOTE:

THIS SITE IS LOCATED IN THE EDWARDS AQUIFER ZONE, AS DEFINED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY.

REVISIONS / CORRECTIONS

N(0.	DESCRIPTION	REVISE (R) ADD (A) VOID (V) SHEET NO.'S	TOTAL # SHTS. IN PLAN SET	NET CHANGE IMP. COVER (SQ. FT.)	TOTAL SITE IMP. COVER (SQ./FT.)/ [%]	CITY OF AUSTIN APPROVAL / DATE	DATE IMAGED
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5	GRADING AND DRAINAGE PLAN
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,	VFW POND
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0	CONSTRUCTION DETAILS - SHEET 6
!1	CONSTRUCTION DETAILS - SHEET 7
2	CONSTRUCTION DETAILS - SHEET 6

DATE OF SUBMITTAL:

SUBMITTED BY:

APPROVED BY:

CITY OF GEORGETOWN

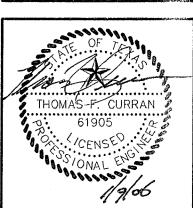
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE APPLICATION, IS REVIEWED FOR CODE COMPLIANCE BY CITY ENGINEERS.

RECEIVED

DATE

JAN 1 0 2006 TCEQ FIELD OPERATIONS AUSTIN REGION 11

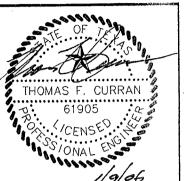


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IF THIS SHEET IS NOT 36"x24", IT IS A REDUCED PRINT. SCALE ACCORDINGLY. PLOTTED: Jun 10, 2006 — 9:45am Drawing name: F:\681A-Gtown WQ Design\dwg\PERMIT\C01-COVER.dwg





Kathleen Hartnett White, Chairman R. B. "Ralph" Marquez, Commissioner Larry R. Soward, Commissioner Glenn Shankle, Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 27, 2005

Mr. Joel Weaver City of Georgetown 300 Industrial Avenue Georgetown, Texas 78626

Re: Edwards Aquifer, Williamson County.

PROJECTNAME: Downtown Overlay District; From just South of University Avenue to the San Gabriel River on the North and from Martin Luther King Street on the West to S. Myrtle Street on the East; Georgetown, Texas

TYPE OF PLAN: Request for Clarification of the Requirements of a Water Pollution Abatement

Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Edwards Aquifer Protection Program ID No. 04062201

Dear Mr. Weaver:

The Texas Commission on Environmental Quality (TCEQ)has completed its review of your request for a clarification of the Edwards Aquifer rules requirements for future development of the referenced project. The request was submitted to the Austin Regional Office on behalf of the City of Georgetown by Raymond Chan & Associates, Inc. on June 22, 2004. Additional information was provided during the review. A verbal response was given on December 14, 2004.

The submittal indicates that the City of Georgetown has developed a Downtown Overlay District (DOD) master plan to provide a comprehensive strategy for the re-development of the central part of the city. Feedback from the TCEQ about the acceptability of the master plan and a determination of whether the geologic and permanent water quality components of a WPAP could be approved for the entire district was requested.

The city's master plan indicates that current zoning ordinances allow a maximum of 95 percent impervious cover within the DOD and proposes a regional approach to providing stormwater quality management for the re-development of the entire DOD instead of individual developers or landowners providing water quality treatment on each re-developed parcel. This will allow more flexibility in the individual parcel design and a more aesthetically pleasing historic area of the city. Using the existing impervious cover within the DOD and the proposed maximum allowable impervious cover of 95 percent, the potential increase in Total Suspended Solids (TSS) loading over the DOD can be calculated and permanent best management practices (BMPs) can be designed to provide the required annual load removal.

Since the proposed and future activities within the DOD may increase the peak runoff generated and no new peak flow attenuation facilities are planned, it may be necessary to install additional stormwater conveyance systems and/or upgrade the existing systems.

REPLY TO: REGION 11 • 1921 CEDAR BEND DR., STE. 150 • AUSTIN, TEXAS 78758-5336 • 512/339-2929 • FAX 512/339-3795

Mr. Joel Weaver Page 2 May 27, 2005

Based upon the TCEQ's review of the information provided, the methods proposed in the master plan for the re-development of the City of Georgetown's Downtown Overlay District could be approved. The WPAP for the DOD master plan should include all required application forms. Additionally, the plan should include: 1) the geologic assessment covering the approximately 110 acres with proposed mitigation procedures for any sensitive features that are identified; 2) the locations, sizing calculations, design/construction plans for the proposed permanent BMPs; 3) any required stormwater drainage improvements; and 4) sufficient temporary BMPs to prevent sediment laden discharges for any disturbed areas associated with this plan.

It is noted that WPAP applications will be required for regulated activities proposed on the individual tracts within the DOD. These applications must include all appropriate forms and fees required by the Edwards Aquifer rules. If the proposed activities will result in less than 95 percent impervious cover, an exception from the requirements of the Permanent Stormwater Section may be requested and the permanent stormwater treatment will be provided by the DOD structures. The application must be submitted to the Austin Regional Office of the TCEQ for executive director review and approval prior to commencing any construction of the regulated activities on each tract.

The WPAP for 400 Main Street Townhomes (Block 24 City of Georgetown) was approved on March 18, 2005, with the condition that the stormwater runoff from that project will be conveyed to a future water quality structure constructed as a part of the DOD. This is the only project that will be approved for construction prior to the approval of the DOD WPAP and commencing construction of the water quality structures referenced in this clarification.

If you have any questions or require additional information, please contact Mr. James Bice, P.E. of the Edwards Aquifer Protection Program of the Austin Regional Office at (512) 339-2929.

Sincerely,

Carolyn D. Runyon Water Section Manager Austin Regional Office

CDR/jeb

cc: Mr. Raymond Chan, P.E., Raymond Chan & Associates, Inc., Austin, Texas

Mr. David Munk, P.E., Development Engineer, Development Services, City of Georgetown

The Honorable John C. Doerfler, County Judge, Williamson County

Mr. Paulo C. Pinto, B.S., R.S., Director of Environmental Services, Williamson County

& Cities Health District

Central Records, TCEQ Information Resources Division, Austin, Texas

jlozano w-pinc.com

From: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>
Sent: Wednesday, March 13, 2024 5:02 PM

To: tony w-pinc.com; EAAdmin

Cc:Monica Reyes; jlozano w-pinc.com; Austin PfiesterSubject:RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Hello Tony,

Thank you for the phone call and discussion about this project. Based on the information you provided and specifically the reference to the clarification letter signed by Carolyn Runyon, we may accept your application as an Exception Request application.

Please update your application to include a copy of this correspondence and the attached letter for reference. Upload the application and share with EAAdmin@tceq.texas.gov

I appreciate your efforts to work with us and look forward to future correspondence. Sincerely,



Lillian Butler
Section Manager
Edwards Aquifer Protection Program

Phone: 512-239-1929 Mobile: 512-783-4266

Email: lillian.butler@tceq.texas.gov

From: tony w-pinc.com <tony@w-pinc.com> Sent: Tuesday, March 12, 2024 4:20 PM

To: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>; EAAdmin <EAAdmin@tceq.texas.gov>

Cc: Monica Reyes < Monica.Reyes@tceq.texas.gov>; jlozano w-pinc.com < jlozano@w-pinc.com>; Austin Pfiester

<austinp@lostherd.com>

Subject: Re: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Lillian:

Good afternoon.

I hate to be a pill. With the utmost respect, I would like to revisit our submittal of an Exception Request.

We started to revise our Exception Request to a MOD. One of my guys brought this letter to my attention. The attached letter specifically states if our "activity" will result in less than 95% IC we may request an Exception from the permanent stormwater Section.

I looked up the rule you referenced; 30 TAC 213.4 (J). Additionally, I added the rule reference for the exception request; 30 TAC 213.9

Below are my line-by-line remarks.

30 TAC Chapter 213 – Subchapter A – Rule 213.4(j)

- (j) Modification of previously approved plans. The holder of any approved Edwards Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
 - any physical or operational modification of any water pollution abatement structure(s), including, but not limited to, ponds, dams, berms, sewage treatment plants, and diversionary structures;

Our site is within the contemplated Downtown Overlay District (DOD). Our project does not propose any physical change to the existing water quality pond. Our impervious cover is less than the cited 95% IC. Hence, there is no operational change to the BMP.

2. any change in the nature or character of the regulated activity from that which was originally approved or a change that would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;

Again, our site was contemplated in the DOD master plan for redevelopment. The nature of our project and the character of our storm water does not deviate from the originally approved WPAP. Hence, there is no adverse impact for the ability of the BMP to remove the planned TSS.

3. any development of land previously identified as undeveloped in the original water pollution abatement plan;

This site was developed prior to the original WPAP. The site has since been in a state of redevelopment, as contemplated by the DOD. Our project is the 3rd Phase of this site development.

4. any physical modification of the approved organized sewage collection system;

We are not modifying an existing SCS.

5. any physical modification of the approved underground storage tank system; or

There are no existing or proposed underground storage tank systems with our project.

6. any physical modification of the approved aboveground storage tank system.

There are no existing or proposed aboveground storage tanks with our project.

30 TAC Chapter 213 – Subchapter A – Rule 213.9

 Granting of exceptions. Exceptions to any substantive provision of this chapter related to the protection of water quality may be granted by the executive director if the requestor can demonstrate equivalent water quality protection for the Edwards Aquifer. No exception will be granted for a prohibited activity. Prior approval under this section must be obtained from the executive director for the exception to be authorized.

The exception request for this project is for not providing on-site water quality treatment since water quality treatment has been provided on a regional basis. This site is in the Downtown Overlay District (DOD). Our site's impervious cover is less than the cited 95% IC. Hence, we have "Equivalent Water Quality Protection".

- 2. Procedure for requesting an exception. A person requesting an exception to the provisions of this chapter relating to the protection of water quality must file an original and three copies of a written request with the executive director at the appropriate regional office stating in detail:
 - 1. the name, address, and telephone numbers of the requestor; Provided with submittal
 - 2. site and project name and location;

Provided with submittal

3. the nature of the exception requested; The nature of the exception to on-site water quality treatment is because it has been provided on a regional basis. 4. the justification for granting the exception as described in subsection (a) of this section; and

TSS removal is being provided by a regional BMP.

5. any other pertinent information that the executive director requests.

The TCEQ issued a letter on May 27, 2005, which provided guidance on future submittals within the DOD. Our submittal of an exception request follows the guidance that was previously established. Additionally, the previous phase of our project follow the exception request submittal process.

6. Fees related to requests for exceptions. A person submitting an application for an exception, as described in this section, must pay \$500 for each exception request. The fee is due and payable at the time the exception request is filed, and should be submitted as described in §213.12 of this title (relating to Application Fees). If the exception request fee is not submitted in the correct amount, the executive director is not required to consider the exception request until the correct fee is submitted.

Upon acceptance our our application, we are happy to submit the required application fee.

May we please move forward with our application as submitted?

Respectfully Submitted,

AAP



Antonio A. Prete, P.E. President

Cell: (512) 423-8730 www.w-pinc.com From: Lillian Butler < Lillian.Butler@Tceq.Texas.Gov >

Sent: Thursday, February 22, 2024 7:44 AM

To: tony w-pinc.com < tony@w-pinc.com >; EAAdmin < EAAdmin@tceq.texas.gov >

Cc: Monica Reyes < Monica. Reyes@tceq.texas.gov>

Subject: RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good Moring Mr. Prete,

Unfortunately the program had a few applications submitted and approved as Exception Request applications; however, by rule should have been submitted as standard plans or modifications in accordance with 30 TAC 213.4(j). This issue was brought to my attention a few months ago which resulted in a review of the various applications approved as Exceptions Request and additional training to the team of what is <u>allowed</u> to be submitted as an Exception Request application.

Sarah did discuss your particular project with a manager and it was confirmed it would need to be submitted as a WPAP MOD.

I appreciate you following up to confirm. Sincerely, Lillian

From: tony w-pinc.com < tony@w-pinc.com > Sent: Wednesday, February 21, 2024 5:09 PM
To: EAAdmin < EAAdmin@tceq.texas.gov >

Cc: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>; Monica Reyes <Monica.Reyes@tceq.texas.gov>

Subject: Re: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good afternoon Sarah:

We followed the previous engineer's submittal, which was submitted as an exception request.

I don't see the difference between a phase 2 and phase 3. It's the same lot, same concept.

Respectfully,

AAP



Antonio A. Prete, P.E. President

Cell: (512) 423-8730 www.w-pinc.com From: EAAdmin < <u>EAAdmin@tceq.texas.gov</u>>
Sent: Wednesday, February 21, 2024 4:44 PM
To: tony w-pinc.com < tony@w-pinc.com>

Cc: Lillian Butler <Lillian.Butler@Tceq.Texas.Gov>; Monica Reyes <Monica.Reyes@tceq.texas.gov>

Subject: RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good afternoon,

After discussing with management, we have determined that since this project consists of new development that will drain to an existing BMP, this plan should be submitted as a WPAPMOD/SCS.

Please ensure all documents and attachments are in order according to checklists found here https://www.tceq.texas.gov/permitting/eapp/material.html and upload the revised application to the TCEQ ftp site and share with EAPP staff will review the revisions within two weeks and notify you of any deficiencies not addressed or to request payment.

Thank you,

Sarah Patterson

License & Permit Specialist | Edwards Aquifer Protection Program Texas Commission on Environmental Quality 512-239-7009 sarah.patterson@tceq.texas.gov

From: EAAdmin

Sent: Wednesday, February 7, 2024 7:59 AM

To: tony@w-pinc.com

Subject: RE: Riverplace Georgetown Phase 3 EXCWPAP/SCS

Good Morning,

The application has been received.

We will review the application for administrative completeness within two weeks and will reach out with any comments after our administrative review.

A summary of the application review process is included below for your reference.

Once you have put together a complete application and are ready to submit for administrative and technical review, please follow the steps listed below.

- 1. Email <u>EAAdmin@tceq.texas.gov</u> and state you have an application ready for submittal and have uploaded the application to the ftp site and shared.
- 2. Go to https://ftps.tceq.texas.gov/ and upload your **one (1)** electronic file of your application and share the file to EAAdmin@tceq.texas.gov Please name your file accordingly.
- 3. The administrative staff should acknowledge your correspondence and will relay an administrative review will take place within 2 weeks.
- 4. Once the administrative review has been completed you will either receive a set of deficiencies to address or an acknowledgement your application is ready to be accepted.
- 5. Payment will be requested once an application is deemed admin complete. Payment can be made through https://www3.tceq.texas.gov/epay/ additional instructions will be provided

Application accepted for Technical Review

- 1. The application will be uploaded to the TCEQ Webpage for the 30-day public comment period at https://www.tceq.texas.gov/permitting/eapp/eapp-applications-review
- 2. The application will also be assigned to a technical reviewer. You are welcome to email EAAdmin@tceq.texas.gov for any status update of your application. At that point, your email will be forwarded to your assigned technical reviewer to respond.
- 3. Technical review can include up to, two (2) deficiency comment periods and responses.
- 4. The program has 90-calendar days to determine if the application is approved or denied. A good quality application can usually be approved within 60 days.

Things to consider

- 1. Again, a poor-quality application will cause delays in technical review. Please make sure all attachments are provided and information describing the project is accurate. In addition, do not provide more information than what is requested resulting in a significantly large file.
- 2. Authorization issues (applicants are leases), permanent best management practices not sized accordingly, and proper authorization for construction activity outside the legal boundaries can all cause significant delays and possible denials of applications.
- 3. If during technical review a significant change takes place to the design, for example a new PBMP, changes to the layout resulting in revised drainage, or the type of activity proposed is altered (bank to gas station) can result in a mid-review modification and the application will be asked to be withdrawn.

Regards,

Franklin Anciano

License & Permit Specialist | Edwards Aquifer Protection Program Texas Commission on Environmental Quality

Office: 512-239-7017

Email: Franklin.Anciano@tceg.texas.gov

----Original Message-----

From: tony@w-pinc.com <tony@w-pinc.com>
Sent: Tuesday, February 6, 2024 3:51 PM
To: EAAdmin < EAAdmin@tceq.texas.gov>
Subject: Shared files from tony@w-pinc.com

One or more files have been shared with you from tony@w-pinc.com. Login to https://ftps.tceq.texas.gov to retrieve the files. Files will be available until 02/13/2024.

ATTACHMENT "B" – Documentation of Equivalent Water Quality Protection

This project is part of the City of Georgetown's Downtown Overlay District. Water Quality treatment is provided for the redevelopment of the district. Please reference WPAP approval letter included in Attachment "A".

Organized Sewage Collection System Application

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(c), 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.

Regulated Entity Name: Riverplace Georgetown

1. Attachment A – SCS Engineering Design Report. This Engineering Design Report is provided to fulfill the requirements of 30 TAC Chapter 217, including 217.10 of Subchapter A, §§217.51 – 217.70 of Subchapter C, and Subchapter D as applicable, and is required to be submitted with this SCS Application Form.

Customer Information

2. The entity and contact person responsible for providing the required engineering certification of testing for this sewage collection system upon completion (including private service connections) and every five years thereafter to the appropriate TCEQ region office pursuant to 30 TAC §213.5(c) is:

Contact Person: <u>Austin Pfiester</u> Entity: <u>WAAPF Properties, LLC</u> Mailing Address: <u>PO Box 688</u>

 City, State: Georgetown, TX
 Zip: 78627

 Telephone: (512) 663-7730
 Fax: N/A

Email Address: austin@lostherd.com

The appropriate regional office must be informed of any changes in this information within 30 days of the change.

3. The engineer responsible for the design of this sewage collection system is:

Contact Person: Antonio A. Prete, P.E.

Texas Licensed Professional Engineer's Number: 93759

Entity: Waeltz & Prete, Inc.

Mailing Address: 211 N. A.W. Grimes Blvd.

City, State: Round Rock , Texas Zip: 78665
Telephone: 512-505-8953 Fax: N/A

Email Address:tony@w-pinc.com

Project Information

	_				
4.	Anticipated type of development to be served (estimated future population to be served, plus adequate allowance for institutional and commercial flows):				
	Residential: Number of single-family lots: Multi-family: Number of residential units: 14 Commercial Industrial Off-site system (not associated with any development) Other:				
5.	The character and volume of wastewater is shown below:				
	100% Domestic2,195 gallons/day% Industrialgallons/day% Commingledgallons/dayTotal gallons/day: 2,195				
ô.	Existing and anticipated infiltration/inflow is $\underline{971.25}$ gallons/day. This will be addressed by: New Pipe and MH meeting the TCEQ's Regulations.				
7.	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 development was approved by letter dated A copy of the approval letter is attached. □ The WPAP application for this development was submitted to the TCEQ on (in conjunction with this application), but has not been approved. □ A WPAP application is required for an associated project, but it has not been submitted. □ There is no associated project requiring a WPAP application. 				
3.	Pipe description:				

Table 1 - Pipe Description

Pipe Diameter(Inches)	Linear Feet (1)	Pipe Material (2)	Specifications (3)
6"	± 152	PVC - SDR 26	ASTM D-3034

Total Linear Feet: ± 152

- (1) Linear feet Include stub-outs and double service connections. Do not include private service laterals.
- (2) Pipe Material If PVC, state SDR value.
- (3) Specifications ASTM / ANSI / AWWA specification and class numbers should be included.

9.	-	e sewage collection system will convey the wastewater to the <u>Pecan Branch Wastewater</u> ame) Treatment Plant. The treatment facility is:					
	Existing Proposed						
10.	All components of t	his sewage collection sys	tem will comply with:				
		seorgetown standard spe ifications are attached.	ecifications.				
11.	No force main(s	and/or lift station(s) are	e associated with this sev	vage collection system.			
		and/or lift station(s) is as Force Main System App					
ΑI	ignment						
12.		viations from uniform gra vith open cut constructio	_	tion system without			
13.	There are no dew	viations from straight alig es.	gnment in this sewage co	llection system			
	without Manho collection syster allowing pipe cu For curved sewe	Justification and Calcula les. A justification for dem without manholes with rvature is attached. In lines, all curved sewer as for the wastewater co	viations from straight align n documentation from pi line notes (TCEQ-0596) a	gnment in this sewage pe manufacturer			
M	anholes and	Cleanouts					
14.		an-outs exist at the end outset if		ese locations are listed			
Tal	ble 2 - Manholes a	nd Cleanouts	I				
	Line	Shown on Sheet	Station	Manhole or Clean- out?			
	WWL 'A'	12 Of All	1+00.00	MH			
	VACVACE LAT	12 Of All	2.44.52	N 41.1			

Line	Shown on Sheet	Station	Manhole or Clean- out?
WWL 'A'	12 Of All	1+00.00	MH
WWL 'A'	12 Of All	2+11.52	MH
WWL 'A'	12 Of All	2+50.81	СО
	Of		

			Manhole or Clean-			
Line	Shown on Sheet	Station	out?			
	Of					
	Of					
	Of					
15. Manholes are in line.	stalled at all Points of Cu	rvature and Points of Te	rmination of a sewer			
16. The maximum s greater than:	pacing between manhole	es on this project for each	n pipe diameter is no			
Pipe Diar	meter (inches)	Max. Maı	nhole Spacing (feet)			
	6 - 15		500			
	16 - 30		800 1000			
3	36 - 48 ≥54		2000			
Attachment C –	Justification for Varianc	e from Maximum Manho	ole Spacing. The			
maximum spacion operate and ma	ed in the table above. Ang is attached, and must intain the system stating greater than the allowe	include a letter from the that it has the capability	entity which will			
17. All manholes wi	ll be monolithic, cast-in-p	olace concrete.				
	ast manholes is requestend construction drawings					
Site Plan Requ	irements					
Items 18 - 25 must be i	ncluded on the Site Plan.					
18. 🔀 The Site Plan mu	ust have a minimum scale	e of 1" = 400'.				
Site Plan Scale:	1" = <u>Varies</u> '.					
19. The Site Plan must include the sewage collection system general layout, including manholes with station numbers, and sewer pipe stub outs (if any). Site plan must be overlain by topographic contour lines, using a contour interval of not greater than ten feet and showing the area within both the five-year floodplain and the 100-year floodplain of any drainage way.						
20. Lateral stub-outs:						
The location of all lateral stub-outs are shown and labeled. No lateral stub-outs will be installed during the construction of this sewer collection system.						

21. Location of existing and prop	oosed water lines:						
If not shown on the Site sewer systems.	 ☐ The entire water distribution system for this project is shown and labeled. ☐ If not shown on the Site Plan, a Utility Plan is provided showing the entire water and sewer systems. ☐ There will be no water lines associated with this project. 						
22. 100-year floodplain:							
floodplain, either natura lined channels construct After construction is com have water-tight manho and labeled on the Site F constructed above sewe	,	ot include streets or concrete- the 100-year floodplain will the table below and are shown					
Table 3 - 100-Year Floodpla Line	Sheet	Station					
	of	to					
	of	to					
	of	to					
	of	to					
floodplain, either natura lined channels construct After construction is comencased in concrete or c	nplete, all sections located within apped with concrete. These locad labeled on the Site Plan. (Do n	the 5-year floodplain will be tions are listed in the table					
Line	Sheet	Station					
	of	to					
	of	to					
	of	to					
	of to						
24. \(\subseteq \) Legal boundaries of the site are shown. 25. \(\subseteq \) The final plans and technical specifications are submitted for the TCEQ's review. Each							

sheet of the construction plans and specifications are dated, signed, and sealed by the

Texas Licensed Professional Engineer responsible for the design on each sheet.

Items 26 - 33 must	t be included on the	Plan and Profile sh	eets.	
sewer lines rated pipe variance fro	or proposed water last are listed in the tab to be installed show om the required pre om 30 TAC Chapter	ole below. These ling on on the plan and p essure rated piping a	es must have the trofile sheets. Any	ype of pressure request for a
_	pe no water line cros pe no water lines wit	_	sed sewer lines.	
Table 5 - Water	Line Crossings			T
Line	Station or Closest Point	Crossing or Parallel	Horizontal Separation Distance	Vertical Separation Distance
required by A portion of the table by A portion of the venting shade alternative A portion of the control of t	this sewer line is with y 30 TAC Chapter 21 of this sewer line is with distribution of this sewer line is well be provided at less means is described of this sewer line is well be provided at less means is described of this sewer line is well at less than 1500 feet	7. vithin the 100-year foot intervals. These in the appropriate provithin the 100-year for than 1500 feet into on the following payithin the 100-year for the	Floodplain and vent water-tight manh ofile sheets. Floodplain and an a ervals. A descripti ge. Floodplain; howeve	ted manholes will oles are listed in liternative means of on of the
Line	Manho	ole S	tation	Sheet

Line	Manhole	Station	Sheet						
28. Drop manholes:	28. Drop manholes:								
Sewer lines which services above appropriate pro-	There are no drop manholes associated with this project. Sewer lines which enter new or existing manholes or "manhole structures" higher than 24 inches above the manhole invert are listed in the table below and labeled on the appropriate profile sheets. These lines meet the requirements of 30 TAC §217.55(I)(2)(H).								
Line	Manhole	Station	Sheet						
20 Sower line stub out	s /Far proposed extension	ns):							
The placement a	29. Sewer line stub-outs (For proposed extensions): The placement and markings of all sewer line stub-outs are shown and labeled. No sewer line stub-outs are to be installed during the construction of this sewage collection system.								
30. Lateral stub-outs (Fo	or proposed private servi	ce connections):							
	 ∑ The placement and markings of all lateral stub-outs are shown and labeled. ∑ No lateral stub-outs are to be installed during the construction of this sewage collection 								
31. Minimum flow velo	city (From Appendix A)								
Assuming pipes are flowing full; all slopes are designed to produce flows equal to or greater than 2.0 feet per second for this system/line.									
32. Maximum flow velo	32. Maximum flow velocity/slopes (From Appendix A)								
less than or equ Attachment D – Assuming pipes	Assuming pipes are flowing full, all slopes are designed to produce maximum flows of less than or equal to 10 feet per second for this system/line. Attachment D – Calculations for Slopes for Flows Greater Than 10.0 Feet per Second. Assuming pipes are flowing full, some slopes produce flows which are greater than 10 feet per second. These locations are listed in the table below. Calculations are attached.								

Table 8 - Flows Greater Than 10 Feet per Second

Line	Profile Sheet	Station to Station	FPS	% Slope	Erosion/Shock Protection

33.	Assuming pipes are flowing full, where flows are \geq 10 feet per second, the provisions noted below have been made to protect against pipe displacement by erosion and/or shock under 30 TAC §217.53(I)(2)(B).
	Concrete encasement shown on appropriate Plan and Profile sheets for the locations listed in the table above.
	Steel-reinforced, anchored concrete baffles/retards placed every 50 feet shown on appropriate Plan and Profile sheets for the locations listed in the table above.N/A

Administrative Information

- 34. The final plans and technical specifications are submitted for TCEQ review. Each sheet of the construction plans and specifications are dated, signed, and sealed by the Texas Licensed Professional Engineer responsible for the design on each sheet.
- 35. Standard details are shown on the detail sheets, which are dated, signed, and sealed by the Texas Licensed Professional Engineer, as listed in the table below:

Table 9 - Standard Details

Standard Details	Shown on Sheet
Lateral stub-out marking [Required]	22 of All
Manhole, showing inverts comply with 30 TAC §217.55(I)(2) [Required]	21 of All
Alternate method of joining lateral to existing SCS line for potential future connections [Required]	22 of All
Typical trench cross-sections [Required]	22 of All
Bolted manholes [Required]	23 of All
Sewer Service lateral standard details [Required]	22 of All
Clean-out at end of line [Required, if used]	23 of All
Baffles or concrete encasement for shock/erosion protection [Required, if flow velocity of any section of pipe >10 fps]	N/A of N/A
Detail showing Wastewater Line/Water Line Crossing [Required, if crossings are proposed]	22 of All
Mandrel detail or specifications showing compliance with 30 TAC §217.57(b) and (c) [Required, if Flexible Pipe is used]	21 of All

Standard Details	Shown on Sheet
Drop manholes [Required, if a pipe entering a manhole is more than 24 inches above manhole invert]	N/A of N/A

- 36. All organized sewage collection system general construction notes (TCEQ-0596) are included on the construction plans for this sewage collection system.
- 37. All proposed sewer lines will be sufficiently surveyed/staked to allow an assessment prior to TCEQ executive director approval. If the alignments of the proposed sewer lines are not walkable on that date, the application will be deemed incomplete and returned.
 - Survey staking was completed on this date: 4/15/2024
- 38. 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.
- 39. Any modification of this SCS application will require TCEQ approval, prior to construction, and may require submission of a revised application, with appropriate fees.

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 **Organized Sewage Collection System Application** is hereby submitted for TCEQ review and executive director approval. The system was designed in accordance with the requirements of 30 TAC §213.5(c) and 30 TAC §217 and prepared by:

Print Name of Licensed Professional Engineer: Antonio A. Prete, P.E.

Date: 02/06/2024

Place engineer's seal here:



Signature of Licensed Professional Engineer:

06Feb24

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Appendix A-Flow Velocity Table

Flow Velocity (Flowing Full) All gravity sewer lines on the Edwards Aquifer Recharge Zone shall be designed and constructed with hydraulic slopes sufficient to give a velocity when flowing full of not less than 2.0 feet per second, and not greater than 10 feet per second. The grades shown in the following table are based on Manning's formula and an n factor of 0.013 and shall be the minimum and maximum acceptable slopes unless provisions are made otherwise.

Table 10 - Slope Velocity

Pipe Diameter(Inches)	% Slope required for minimum flow velocity of 2.0 fps	% Slope which produces flow velocity of 10.0 fps
6	0.50	12.35
8	0.33	8.40
10	0.25	6.23
12	0.20	4.88
15	0.15	3.62
18	0.11	2.83
21	0.09	2.30
24	0.08	1.93
27	0.06	1.65
30	0.055	1.43
33	0.05	1.26
36	0.045	1.12
39	0.04	1.01
>39	*	*

^{*}For lines larger than 39 inches in diameter, the slope may be determined by Manning's formula (as shown below) to maintain a minimum velocity greater than 2.0 feet per second when flowing full and a maximum velocity less than 10 feet per second when flowing full.

$$v = \frac{1.49}{n} \times R_h^{0.67} \times \sqrt{S}$$

Figure 1 - Manning's Formula

Where:

v = velocity (ft/sec)
n = Manning's roughness coefficient
(0.013)
Rh = hydraulic radius (ft)
S = slope (ft/ft)

Attachment A: SCS Engineering Design Report

Prepared by:

Antonio A. Prete, P.E. Waeltz & Prete, Inc. 211 N. A.W. Grimes Blvd., Round Rock, TX 78665 (512) 505-8953



Project Description:

This wastewater design report is for the support of the Riverplace Georgetown Phase 3 project. The proposed project includes a SCS that will serve Phase 3 of this development. The proposed SCS will tie into an existing private service line that connects to the City of Georgetown wastewater system, as seen on the Site Development Plans submitted in accordance with this report.

TCEQ Chapter 217.53:

(a)

The design flows were calculated utilizing design criteria specified by the City of Georgetown. An average daily wastewater flow per residential connection or living unit equivalent (LUE) of 285 gallons (81.42 gallons per person per day and 3.5 persons per LUE), a minimum peaking factor of 4.0, and an infiltration rate of 750 gallons per day per acre was used in the flow calculations. This criteria is typical the domestic characteristics of the expected flow.

Building [ID]	Land Area [ac]	Land Use	Unit	LUE's/Unit	LUE	Population [people]	ADWF [gpm]	PDWF [gpm]	I&I [gpm]	PWWF [gpm}
1, 2, 3, 4, & 5	1.295	Residential	11	0.7 / 1	7.7	27	1.52	6.63	0.67	7.31

Units Breakdown: Buildings 1, 2, & 3 are 2-story and have 3 dwelling units each.

Building 4 is 2-story and has 2 dwelling units.

Equations: ADWF (F) = (X gallons/person/day x No. of LUEs x 3.5 person)/1440

PDWF = { $[18 + (0.0206 \times F)^{0.5}] / [4 + (0.0206 \times F)^{0.5}]$ } x F

I&I = (750gpd/ac x Area) PWWF = PDWF + I&I

(b)

The proposed wastewater lines are 6-inch PVC SDR 26 which meets ASTM D 3034 or D 2241 specifications. The slope varies throughout the alignment from a minimum slope of $\pm 1.57\%$ to a maximum slope of $\pm 6.36\%$. The type of flow is domestic, and the pipe selection is based on the City of Georgetown's specification & TCEQ's requirements.

(c)
The pipe joints will also be PVC SDR 26 with a rubber gasket bell configuration meeting ASTM D3212, D2444, F1336, and F610.

(d)

The system pipes and manholes are no closer than nine feet laterally from domestic water lines and no closer than one foot vertically at any transverse crossing. Wastewater lines that cross a public water line (within nine feet),

above or below, will be constructed of PVC SDR 26 ASTM D2241 (150 psi), one joint of wastewater line will be centered at the crossing.

- (e)
 Lateral connections will utilize pre-manufactured fittings made of SDR 26 PVC meeting the same ASTM standards.
- (f) There are no bores proposed on this site.
- (g)
 PVC pipe is unaffected by fluids and gases generated by domestic wastewater flow. In addition, PVC is unaffected by corrosive soils.
- (h) We do not anticipate odor control to be problematic and no different than any other newly constructed collection system using PVC gasketed joints that are buried.
- (i) There are no geologic faults that were identified in the geologic assessment as can be seen in the Geologic Assessment provided at the time of submittal.
- (j) As stated above the lines minimum slope is 1.57%. The hydraulic capacity (determined by Manning's Equation) for an 6-inch line at 1.57% slope at full flow capacity is 314.20 gpm with a velocity of 3.58 feet per second. Also as mentioned above, the lines maximum slope is 6.36%. The hydraulic capacity (determined by Manning's Equation) for a 6-inch line at 6.36% slope at full flow capacity is 632.89 gpm with a velocity of 7.21 feet per second.

WWL 'A' has total PWWF of 7.31 gpm, which is well under the line's capacity and no surcharges are expected.

The system's design requirements as outlined by the City of Georgetown are within the design parameters outlined in Figure: 30 TAC 217.32(a)(3), Table B.1 and the expected organic loading is characteristic of domestic loading.

- (k)(1) The design life of PVC pipe is widely accepted within the industry to be in excess of 100 years.
- (2)(3) Pipe Stiffness Calculations: Reference attached spread sheet for 6" Flexible Pipe Design.
- (I) See slope and velocity discussion above which assumed a Manning's n = 0.013.
- (m)
 The alignments of pipe are shown in the construction plans and have uniform grades between manholes, straight alignments with no curvature, and no pipe deflections.
- (n)
 There are no inverted siphons or sag pipes.
- (o) There are no bridged sections of pipe.

(a) Pipe embedment shall be as specified by the City of Georgetown Specifications and shall be Class I or II. If trenching encounters significant fractures, fault zones, caves or solution cavities, all trenching will cease within 50 feet of the feature and a geologist will be contacted. Specific feature closure details are part of the construction plans to be used once the geologist has contacted TCEQ and permission has been granted to seal the feature.
(b) Compaction shall meet the City of Georgetown Specifications.
(c)(d) The envelop size and trench width is depicted by a standard City of Georgetown detail found in the construction plans and meets TCEQ criteria.
TCEQ Chapter 217.55:
(a) Manholes have been placed at points of alignment, grade, and size change, and at all pipe intersections.
(b) There are no future extensions or future use stubs as shown in the wastewater plan.
(c) Cleanouts placed at the end of a line will include watertight plugs.
(d) All installations will be in accordance with the City of Georgetown specifications and meet all TCEQ requirements.
(e) All manholes in this project will be either monolithically poured or prefabricated constructed to withstand all anticipated loads.
(f) All adjustment rings utilized will follow the City of Georgetown specifications and meet all TCEQ requirements.
(g) The spacing distance for manholes complies with the TCEQ requirements.
(h) N/A
(i) There are no manholes located in a stream bed.
(j) All manholes are a standard 4' in diameter.

(I)
The inclusion of steps is prohibited.
(m)

(k) Manholes, covers and bases shall meet all TCEQ criteria in this section, see details in construction plans.

(n) N/A
(o) All cleanouts used have a diameter equal to the connecting system.

TCEQ Chapter 217.57 and 217.58:

The inclusion of steps is prohibited.

All testing required in these chapters shall be performed to the specifications listed within these chapters, see Organized Sewage Collection System General Construction Notes in the construction plans.

TCEQ Chapters 217.56 and 217.59 – 217.71 do not apply to this project.

Flexible 6" PVC (SDR-26) Pipe Design

Live Load Analysis: 30 TAC 217.53(k)(2)(A)

For the purposes of this application, the minimum depth of burial for gravity sanitary sewer pipe, from the ground surface to the crown of the pipe (H) is 2 feet. Does the submitted design comply with this minimum H?

Yes

If all pipe proposed for this project will be installed at a burial depth of greater than or equal to 3.0 feet and the pipe will not be subjected to live loads greater than 18 kip axle, assume that the pressure due to live load L_1 =0 and skip to T68. If a value of H greater than or equal to 2 feet and less than 3 feet is proposed for any portions of the gravity sanitary sewer pipeline or if the pipe will be subjected to live loads greater than 18 kip axle, calculations which quantify what the L_1 on the pipe will be must be provided:

	Live Load =	0	[psi]
T64	Indicate minimum H:	4	[ft]
T65	Indicate maximum anticipated L ₁ as determined in T63:	0	[psi]
T66	Are all proposed flexible pipe materials capable of supporting this L ₁ ?	Yes	
T07			

T67 Indicate source of maximum L₁: <u>Uni-Bell's "Handbook of PVC Pipe"</u> (H20 Load at 2.5' of cover)

Buckling Analysis: 30 TAC 217.53(k)(2)(B)

T68 Calculate allowable and predicted buckling pressure. Predicted and allowable buckling pressures must be calculated for each size of pipe and type of flexible pipe material. For the purposes of this application form, the buckling analysis must be performed using the method outlined below. The method of calculating allowable buckling pressure provided below is only valid for lines which are installed at depths of 2 ft < H <80 ft.

 $\begin{array}{ll} q_a = & \text{Allowable buckling pressure, (psi)} \\ & \text{Water buoyancy factor. If } h_w = 0, \, R_w = 1. \, \text{If } 0 < h_w < h \\ R_w = & \text{(groundwater elevation is between the top of the pipe and the)} \end{array}$

ground surface), calculate Rw with Equation 2.

B' = Empirical coefficient of elastic support Moment of inertia of the pipe wall cross section per linear inch of pipe, inch⁴ / lineal inch = inch³. For solid wall pipe, I can be

I = calculated with equation 4. If the pipe used is not solid wall pipe (for example a pipe with a ribbed cross section), the proper moment of inertia formula must be obtained from the manufacturer.

Height of soil surface above the top of pipe h = 192 [in] Depth of burial from ground surface to crown of pipe H = 16 [ft] Height of water surface above top of pipe in inches $h_{w} =$ 0 [in] (groundwater el.), = $E_b =$ [psi] Modulus of soil reaction for the bedding material 700 Modulus of elasticity of the pipe material 500.000 [psi] t = Pipe structural wall thickness 0.18 [in] Mean pipe diameter 6 [in]

a) Calculate allowable bucking pressure as follows:



b) Calculate pressure applied to pipe under installed conditions

 q_p = pressure applied to pipe under installed conditions (psi)

W_c = vertical soil load on the pipe per unit length in pounds per linear inch (lb/in)

 $\gamma_{\rm w}$ = 0.0361 pounds per cubic inch (pci), specific weight of water

 γ_s = specific weight of soil = 120 [pcf] L_1 = live load as determined in T63 = 0 [psi]

(5) $q_p = \gamma_w * h_w + R_w * (W_c / D) + L_1$ = 15.56 (6) $W_c = \gamma_s * H * (D + 1) / 144$ = = 93.33

Report q_a and q_p for each pipe diameter proposed and for each type of pipe material proposed:

If $q_a > q_p$, specified pipe is acceptable for the proposed installation. If $q_a < q_p$, the wall thickness of the pipe must be increased and/or a pipe with a larger modulus of elasticity (E) must be used. Make the appropriate modifications and repeat the buckling analysis, showing that for the upgraded pipe, $q_a > q_b$. Does all the pipe proposed for this project meet these requirements?

Yes

Wall Crushing: 30 TAC 217.53 (k)(2)(D)

T71 If no concrete encased flexible pipe is proposed for the submitted project, skip to T73. If any flexible pipe will be installed in rigid encasement (e.g. concrete), calculate the maximum depth that the pipe can be buried before wall crushing (or failure by ring compression) will occur using the method outlined below. It should be noted that cement stabilized sand or soil is not considered a rigid encasement for purposes of TCEQ review.

N/A H = Depth of burial in feet (ft) from ground surface to crown of pipe D_0 = Outside pipe diameter [in] Compressive stress or hydrostatic design basis (HDB). For typical PVC pipe assume 4,000 psi. For any other pipe material 4,000 [psi] the HDB must be supplied by the pipe manufacturer. [in²/ft] A = Surface area of the pipe wall 0.0 24 = Conversions and coefficients $H = (24 * P_c * A) / (ys * D_c) =$ N/A [ft]

Will all pipe installations proposed for this project have an H less than or equal to the maximum allowable H calculated in T71 and greater than or equal to 2 feet? Report maximum allowable H, (Ha), and the maximum H which is proposed, (Hp), for each proposed pipe diameter and each type of flexible pipe material.

H_a: N/A H_p: N/A

<u>Installation Temperature Effects:</u>

T73 If flexible pipe will be installed under favorable ambient temperature conditions, skip to T74. If flexible pipe will be installed under very high or low ambient temperature conditions, please indicate provisions for handling which will protect the pipe and ensure an adequate installation:

Location in submittal:

Plan Sheet: N/A Specifications page: N/A Item No.: N/A

Tensile Strength:

T74 The project specifications need to indicate minimum allowable tensile strength in psi for each flexible pipe material. If PVC pipe is proposed, specify cell class:

Pipe Material: <u>PVC</u> Tensile Strength: <u>7,000 psi</u> Cell Class (PVC only): <u>12454-B</u>

Location in submittal:

Plan Sheet: C-5 Specifications page: N/A Item No.: N/A

Strain:

Are the conditions of this installation such that strain-related failure will not be a problem? If any proposed flexible pipe material is considered to be susceptible to strain-related failure at less than 5% long-term deflection provide analysis for predicted strain due to hoop stress and bending strain. If strain-related failure will not be a problem for the pipe installation proposed in this project, skip to T76.

No

Deflection Analysis: 30 TAC 217.53(k)(2)(F)

Indicate E_b (modulus of soil reaction for the bedding material) in psi. If E_b is greater than 750 psi, justification must be provided.

How was E_b determined or estimated?

A value of 700 psi is widely used when the sidefill is compacted to within 90% proctor density. This percentage is specified for the pipe embedment on this project, using Class I or II soils.

T77 Indicate E'_n (modulus of soil reaction for the in-situ soil): = 1000 [psi]

How was E'_n determined or estimated? Uni-Bell Handbook of PVC Pipe, 3rd Edition-Table 7.3

T78 Based on T76 and T77, above, calculate the ratio of bedding modulus to soil modulus:

 $E_b/E'_n = 0.70$ If $E_b/E'_n < 1.25$, assume zeta = 1.0

If this ratio is greater than 1.25, a zeta factor must be calculated by completing T79 and T80, where zeta is a factor which corrects for the effect of in-situ soil on pipe stability. If the ratio of bedding modulus to soil modulus is less than or equal to 1.25, assume zeta = 1.0 and skip to T80.

T79 Where native soil is significantly weaker than bedding material, or where predicted deflection approaches 5%, the effect of native soil must be quantified using Leonhardt's Zeta factor. Zeta must be determined for each diameter of pipe and corresponding trench width. estimated graphically or calculated directly. If zeta is estimated graphically, identify the source for Zeta may be tables, figures, etc.... (including page numbers and table numbers or figure numbers for each source) which were used to estimate zeta. To calculate zeta directly use the formulas in T79(b), below. The calculations which are done to determine the zeta factors for the different pipe diameters must be included with this submittal.

(a) Sources: N/A

manufacturer.

(b) Calculations:

f = Pipe/trench width coefficient	=		
b = Trench width	=	18	[in]
d _a = Pipe diameter	=	6	[in]

$$E_b$$
 = Modulus of soil reaction for the bedding material = 700 [psi]

$$E'_n$$
 = Modulus of soil reaction for the in-situ soil = 1000 [psi]

(8) zeta = 1.44 /
$$(f + (1.44 - f) * (E_b / E'_n) =$$
 = N/A

(9)
$$f = (b / d_a - 1) / [1.154 + 0.444 * (b / d_a - 1)]$$
 = N/A

T80 For each size of pipe, report zeta factor determined in T78 or T79:

Pipe Diameter [in]: 6 Trench Width [in]: 18 Zeta: 1.0

- Determine pipe stiffness (P_s) in psi. P_s can be determined either by parallel plate test at 5% deflection, based on manufacturer's data or national reference standards; or, calculated using either equation 10 or equation 11. As an example, the minimum pipe stiffness at 5% deflection for PVC pipe less than 15 inches in diameter meeting ASTM D 3034, is 46 psi for SDR-35 and 115 psi SDR 26. If equation 11 is used, the ring stiffness constant (RSC) is provided by the pipe manufacturer. Show calculations, or provide proper references, for each size of pipe and for each flexible pipe material.
 - E = Modulus of elasticity of the pipe material = 500,000 [psi] Moment of inertia of the pipe wall cross section per linear inch of pipe, inch⁴/lineal inch = inch³. For a solid pipe, I can be
 - I = calculated with equation 4. If the pipe used is not solid wall pipe (for example a pipe with a ribbed cross section), the proper moment of inertia formula must be obtained from the

(10)
$$P_s = (E * I) / (0.149 * r^3)$$
 = 60.4 [psi]

(11) $P_s = 0.80 * RSC * (8.337 / D)$ = N/A [psi]

T82 Report P_s, for each pipe size and each type of flexible pipe material as determined in T81.

Pipe Diameter [in]: $\underline{6}$ Pipe Material: \underline{PVC} $P_{s [psi]}$: $\underline{60}$

Because the terms in the denominator of the modified Iowa formula (Equation 13) are added, it is theoretically possible to have zero pipe stiffness (Ps =0) and still predict flexible pipe deflections less than 5%. In order to ensure that the stiffness being provided to the installation has a reasonable contribution from pipe stiffness, and does not rely solely on the stiffness provided by the soil stiffness factor (SSF), the ratio of Ps/SSF must be calculated. If Ps/SSF < 0.15, T81 and T82 must be repeated such that a higher stiffness pipe is chosen for each portion of the project where Ps/SSF < 0.15. The Ps/SSF ratio(s) must then be recalculated for the new higher stiffness pipe. This process must be repeated until Ps/SSF > 0.15 exists for all proposed pipe sizes and for all types of flexible pipe materials.

$$P_s$$
 = Pipe stiffness = 60.4 [psi]

 E_b = Modulus of soil reaction for the bedding material = 700 [psi] zeta = 1.0, or a value calculated with the method in T79 = 1.0 SSF = Soil stiffness factor (0.061 * zeta * E_b) = 42.7 [psi]

(12)
$$\frac{P_s}{SSF} = \frac{P_s}{0.061 * zeta * E_b} > 0.15 = 1.41$$

T84 Indicate the final values calculated for Ps/SSF for each diameter of pipe and each pipe material:

Pipe Diameter [in]: 6 Pipe Material: \underline{PVC} P_s/SSF = 1.41

T85 Do all proposed pipe sizes and flexible pipe materials have a pipe stiffness to soil stiffness factor ratio of greater than or equal to 0.15?

Yes

T86 Calculate and report predicted deflection. Predicted deflection must be calculated for each size of pipe and type of flexible pipe material. For the purposes of this application form, predicted deflection must be calculated using the method outlined below. Show calculations and report calculated maximum deflection for each size of pipe and type of flexible pipe material. Maximum allowable deflection in installed lines is 5%, as determined by the deflection analysis and verified by a mandrel test conforming to T89. Some conservatism should be employed in determining allowable predicted deflections. This conservatism is necessary to allow for variability in the quality of installation.

 $\Delta Y/D$ (%) = Predicted % vertical deflection under load.

 ΔY = Change in vertical pipe diameter under load

D = Undeflected mean pipe diameter (in) = = 6 [in]

K = Bedding angle constant. Assumed to be 0.110
unless otherwise justified = 0.110

 $\gamma_S = \frac{\text{Unit weight of soil (pcf)}}{\text{be justified}} = \frac{\gamma_S \text{ less than 120 pcf must}}{120} = \frac{120}{\text{[pcf]}}$

H = Depth of burial (ft) from ground surface to crown of pipe = 16 [ft]

Prism load (psi). If prism load is calculated using Marston's load formula, or other formulas less conservative than the one provided above, the load should be multiplied by

L_p = a deflection lag factor DI = 1.5 to account for long-term deflection of the pipe as the bedding consolidates

(13)
$$\Delta Y/D$$
 (%) = $K * (L_p + L_1) * 100$ = 2.8 [%]
 $(0.149 * P_s) + (0.061 * zeta * E_b)$

(14)
$$L_p = (\gamma s * H) / 144$$
 = 13.3 [psi]

- If the predicted %∆Y/D for any proposed pipe size or material is over 5%, the proposed flexible pipe design cannot be approved by the TCEQ. Appropriate design modifications must be made and the analysis must be repeated until a deflection of less than or equal to 5% is predicted.
- If a zeta value of 1.0 was assumed as a result of T78, and the predicted deflection for any size or type of pipe is determined to be between 4% and 5%, the deflection analysis must be repeated. Repeat the deflection analysis by performing all the same calculations. The difference will be that instead of using an assumed zeta factor of 1.0, the zeta factor must be calculated as outlined in T79. If the predicted deflection is determined to be above 5% after the deflection analysis is repeated, this flexible pipe design cannot be approved by the TCEQ. Appropriate design modifications must be made and the analysis must be repeated until a deflection of less than or equal to 5% is predicted.

- If the predicted deflection, for a particular pipe, using the deflection analysis method detailed above, is less than or equal to 4%, and a zeta factor of 1.0 was assumed as a result of T78, that particular pipe is assumed to comply with the TCEQ's requirements for deflection analysis and can therefore be approved.
- If the predicted deflection, for a particular pipe, using the deflection analysis method detailed above, is between 4% and 5%, and the zeta factor which was used in the analysis was determined using the method in T79, that particular pipe is assumed to comply with the TCEQ's requirements for deflection analysis and can therefore be approved.

Pipe Diameter	Type of Pipe	_	Zeta Factor Assumed or		
[in]	Material	[psi]	Calculated	[psi]	% Deflection
6	PVC	60.4	1.0	700	2.8

T88 Do all pipes proposed for this project have a maximum predicted deflection of 5.0%?



Agent Authorization Form

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

l	Austin Pfiester	
	Print Name	
	Officer	
	Title - Owner/President/Other	
r	WAARER (C. LLO	
of	WAAPF Properties, LLC	
	Corporation/Partnership/Entity Name	
have authorized	Antonio A. Prete, P.E.	
	Print Name of Agent/Engineer	
of	Waeltz & Prete, Inc.	
	Print 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.
- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

Applicant's Signature Date

THE STATE OF TEXAS 8
County of will anyon 8

BEFORE ME, the undersigned authority, on this day personally appeared Augh'n Pfieder 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 24th day of 5an 2024

CARL ILLIG
Notary ID #129631763
My Commission Expires
November 19, 2025

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: Nov 19 7025

Application Fee Form

Texas Commission on Environmental Quality							
Name of Proposed Regulated Entity: <u>Riverplace Georgetown</u>							
Regulated Entity Location: <u>NW of S. Main St. and 2nd St.</u>							
Name of Customer: WAAPF Proper	ties, LLC						
Contact Person: Austin Pfiester Phone: (512) 663-7730							
Customer Reference Number (if iss	ued):CN <u>605637784</u>						
Regulated Entity Reference Numbe	er (if issued):RN <u>1107</u> 3	<u>32807</u>					
Austin Regional Office (3373)							
Hays	Travis	⊠ va	'illiamson				
San Antonio Regional Office (3362		<u> </u>	illiai i i soți				
Bexar	Medina	Пи	valde				
Comal	Kinney		variac				
Application fees must be paid by ch		or monev order, paval	ole to the Tevas				
Commission on Environmental Qu	ality. Your canceled	check will serve as you	r receint This				
form must be submitted with your	fee payment. This p	payment is being subm	itted to:				
X Austin Regional Office		San Antonio Regional C					
Mailed to: TCEQ - Cashier		Overnight Delivery to: TCEQ - Cashier					
Revenues Section		12100 Park 35 Circle					
Mail Code 214		Building A, 3rd Floor					
P.O. Box 13088		Austin, TX 78753					
Austin, TX 78711-3088		512)239-0357					
Site Location (Check All That Apply		-11,200 000,					
X Recharge Zone	Contributing Zone	Transi	tion Zone				
Type of Plan		Size	Fee Due				
Water Pollution Abatement Plan, Co							
Plan: One Single Family Residential		Acres	\$				
Water Pollution Abatement Plan, C							
Plan: Multiple Single Family Resider		Acres	\$				
Water Pollution Abatement Plan, Co	ontributing Zone						
Plan: Non-residential	Acres	\$					
Sewage Collection System	112 L.F.	\$ 650.00					
ift Stations without sewer lines	Acres	\$					
Inderground or Aboveground Stora	Tanks	\$					
Piping System(s)(only)		Each	\$				
exception		1 Each	\$ 500.00				
extension of Time	Each	\$					

Signature: 🦯

____ Date: 1/24(27

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



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

16. Country Mailing Information (if outside USA)

18. Telephone Number

<u>JEC I I O I</u>	11.0	eneral III	<u>ioiiiiati</u>	<u> </u>						
1. Reason for	Submissi	on (If other is checked	l please describe	in space pro	ovided.)					
New Perm	nit, Registra	tion or Authorization	(Core Data Form	should be s	submitted w	ith the prog	ram application.)			
Renewal (Core Data	Form should be submi	tted with the rer	newal form)			ther			
2. Customer I	Reference	Number (if issued)	<u> </u>	Follow this li	ink to search	3. Re	gulated Entity Re	ference	Number (if i	ssued)
CN 6056377	0.4		- 1	for CN or RN Central R	I numbers in		10732807			
CN 6036377	04					KIN J	110/3280/			
SECTION	N II:	<u>Customer</u>	Inform	ation	<u> </u>					
			T							
4. General Cu	stomer In	formation	5. Effective I	Date for Cu	istomer Inf	ormation	Updates (mm/dd/	' yyyy)		
New Custor			pdate to Custon				nge in Regulated En	tity Own	ership	
		Verifiable with the Te								
		bmitted here may l aller of Public Accou	•	ıtomaticall	ly based or	what is c	urrent and active	with th	ne Texas Seci	retary of State
(303) OF TEXU	s compare	mer of Fublic Accou	iiits (CFA).							
6. Customer I	egal Nam	e (If an individual, pri	nt last name firs	t: eg: Doe, J	ohn)		If new Customer,	enter pre	evious Custom	er below:
WAAPF Propert	ties, LLC									
7. TX SOS/CP	A Filing N	ımber	8. TX State T	ax ID (11 di	igits)		9. Federal Tax I	D	10. DUNS	Number (if
							(9 digits)		applicable)	
							(3 digits)			
11. Type of C	ustomer:		tion			☐ Individ	lual	Partne	ership: 🔲 Gen	eral 🛛 Limited
Government:	City 🔲 (County 🔲 Federal 🔲	Local State	Other		☐ Sole P	roprietorship	Ot	her:	
12. Number o	of Employ	ees					13. Independe	ntly Ow	ned and Ope	erated?
□ 0-20 □ 2	21-100] 101-250 251-	500 🔲 501 a	and higher			⊠ Yes	☐ No		
14. Customer	Role (Pro	oosed or Actual) – as i	t relates to the F	Regulated Er	ntity listed o	n this form.	l Please check one oj	f the follo	owing	
Owner		Operator	Owi	ner & Opera	tor					
Occupationa	al Licensee	Responsible Pa	rty 🔲 V	CP/BSA App	licant		Other:			
	PO Box 6	38								
15. Mailing										
Address:	City	Georgetown		State	TX	ZIP	78627		ZIP + 4	
	,	0			1					i

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19. Extension or Code

17. E-Mail Address (if applicable)

20. Fax Number (if applicable)

austinp@lostherd.com

(512) 663-7730		() -
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SECTION III: Regulated Entity Information

21. General Regulated En	itity Informa	ation (If 'New Re	gulated Entity"	is selected,	a new per	mit applicat	tion is al	so required.)		
☐ New Regulated Entity	Update to	Regulated Entity	/ Name 🔲 U	pdate to Re	gulated Er	ntity Informa	ation			
The Regulated Entity Nar as Inc, LP, or LLC).	ne submitte	d may be updo	ated, in order	to meet To	CEQ Core	Data Stan	dards (removal of org	ganization	nal endings such
22. Regulated Entity Nam	ne (Enter nam	e of the site whe	re the regulated	d action is to	iking place	e.)				
Riverplace Georgetown										
23. Street Address of the Regulated Entity:										
(No PO Boxes)	City		State			ZIP			ZIP + 4	
24. County	Williamson			<u>'</u>						
		If no Stre	eet Address is	provided,	fields 25	-28 are red	quired.			
25. Description to Physical Location:	NW of S. Ma	ain Street and 2 nd	^d Street							
26. Nearest City	1						State		Nea	arest ZIP Code
Georgetown TX 78626										
deorgetown										
Latitude/Longitude are re used to supply coordinate	-	-	-					eocoding of the		
Latitude/Longitude are re	es where no	-	-		racy).		rds. (Ge			Address may be
Latitude/Longitude are re used to supply coordinate	es where no	ne have been j	-		racy).	nta Standa ngitude (W	rds. (Ge		e Physical	Address may be
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 30	es where no al: Minutes	30.642058 38	Seconds 31.4	gain accu	<i>racy).</i> 28. Lor	nta Standa ngitude (W	rds. (Ge	Minutes 40	e Physical	Seconds 39.4
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees	es where no al: Minutes 30.	ne have been p	Seconds 31.4	gain accu	28. Lor	ngitude (W	rds. (Ge	ecimal:	- 97.6776	Seconds 39.4
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 30 29. Primary SIC Code	es where no al: Minutes 30.	30.642058 38 Secondary SIC	Seconds 31.4	gain accu	28. Lor Degrees	ngitude (W	rds. (Ge	Minutes 40 32. Secon	- 97.6776	Seconds 39.4
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 30 29. Primary SIC Code (4 digits)	### Add to 1911	30.642058 38 Secondary SIC igits)	Seconds 31.4	31. (5	28. Lor Degrees Primary or 6 digits	ngitude (W	rds. (Ge	Minutes 40 32. Secon	- 97.6776	Seconds 39.4
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 30 29. Primary SIC Code (4 digits) 6513	Minutes 30. (4 d 911 Business of t	30.642058 38 Secondary SIC igits)	Seconds 31.4	31. (5	28. Lor Degrees Primary or 6 digits	ngitude (W	rds. (Ge	Minutes 40 32. Secon	- 97.6776	Seconds 39.4
Latitude/Longitude are reused to supply coordinate 27. Latitude (N) In Decim Degrees 30 29. Primary SIC Code (4 digits) 6513 33. What is the Primary E Mixed Use: office & residenti	Minutes 30. (4 d 911 Business of t	30.642058 38 Secondary SIC igits) 1 this entity? (E	Seconds 31.4	31. (5	28. Lor Degrees Primary or 6 digits	ngitude (W	rds. (Ge	Minutes 40 32. Secon	- 97.6776	Seconds 39.4
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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.

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☐ Dam Safety		Districts	Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste		
Municipal S	olid Waste	New Source Review Air	OSSF		Petroleum Storage Tank	□ PWS		
Sludge		Storm Water	☐ Title V Air] Tires	Used Oil		
☐ Voluntary C	leanup	☑ Wastewater	☐ Wastewater Agricul	ture	Water Rights	Other:		
			р					
SECTION	SECTION IV: Preparer Information							
40. Name:	Antonio A. Prete	e. P.E.		41. Title:	Principal			

40. Name:	Antonio A. Prete, P.E.			41. Title:	Principal
42. Telephone	Number	43. Ext./Code	44. Fax Number	45. E-Mail A	Address
(512)505-8953			() -	tony@w-pind	c.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:	Waeltz & Prete, Inc.				
Name (In Print):	Antonio A. Prete, P.E.				(512) 505- 8953
Signature:	A= 1Q			Date:	02/06/2024

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