

Contributing Zone Plan Application

Sarita Valley Ranch Valley Ranch Phase IV Southwest corner of Ronald Reagan Blvd and Arrowfeather Pass Leander, Texas

June 2024

Prepared For:

DB Land Austin, LLC 2105 Split Diamond Way Round Rock, TX 78664

Prepared By:

Dynamic Engineering Consultants, PC 901 Mopac Expressway South Barton Oaks Plaza One, Suite 300 Austin, TX 78746 (512)-646-2446

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EXHIBIT I

Edwards Aquifer Application Cover Page (TCEQ-20705)

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

The Edwards Aquifer Program staff conducts an administrative and technical review of all applications. The turnaround time for administrative review can be up to 30 days as outlined in 30 TAC 213.4(e). Generally administrative completeness is determined during the intake meeting or within a few days of receipt. The turnaround time for technical review of an administratively complete Edwards Aquifer application is 90 days as outlined in 30 TAC 213.4(e). Please know that the review and approval time is directly impacted by the quality and completeness of the initial application that is received. In order to conduct a timely review, it is imperative that the information provided in an Edwards Aquifer application include final plans, be accurate, complete, and in compliance with 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: Shanta Ba Desi Brothers Farmers Market and Retail				2. Regulated Entity No.:					
3. Customer Name: DB Land Austin, LLC				4. Customer No.:					
5. Project Type: (Please circle/check one)	New		Modification Extension E		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)	Reside	ntial	Non-residential		8. Sit		e (acres):	2.9341	
9. Application Fee:	\$4,000	0.00	10. Permanent F		BMP(s):	Sand Filtration	Pond	
11. SCS (Linear Ft.):		-	12. AST/UST (No.			o. Tanks):			
13. County:	Willian	nson	14. Watershed:						

Application Distribution

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

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

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

	Austin	Region	
County:	Hays	Travis	Williamson
Original (1 req.)	_		<u>1</u>
Region (1 req.)	_	_	<u>1</u>
County(ies)	_		<u>1</u>
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 ParkFlorenceGeorgetownJerrell1_LeanderLiberty HillPflugervilleRound Rock

	Sa	an 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 th application is hereby submitted to TCEQ for adm	
Cassandra Huggins, P.E.	
Print Name of Customer/Authorized Agent	06/11/2023
Signature of Customer/Authorized Agent	Date

FOR TCEQ INTERNAL USE ONLY				
Date(s)Reviewed:	Date	e Administratively Complete:		
Received From:	Corr	rect Number of Copies:		
Received By:	Distr	ribution Date:		
EAPP File Number:	Com	plex:		
Admin. Review(s) (No.):	No. A	AR Rounds:		
Delinquent Fees (Y/N):	Revi	ew Time Spent:		
Lat./Long. Verified:	SOS	Customer Verification:		
Agent Authorization Complete/Notarized (Y/N):	Fee	Payable to TCEQ (Y/N):		
Core Data Form Complete (Y/N):	Chec	ck: Signed (Y/N):		
Core Data Form Incomplete Nos.:		Less than 90 days old (Y/N):		

EXHIBIT II

Contributing Zone Plan Application (TCEQ-10257)

Contributing Zone Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Cassandra Huggins, P.E.

Date: <u>04/29/2024</u>

Signature of Customer/Agent:

Dandera Huggins

Regulated Entity Name: Shanta Ba Desi Brothers Farmers Market and Retail

Project Information

1. County: Williamson

2. Stream Basin: Brushy Creek

3. Groundwater Conservation District (if applicable): N/A

4. Customer (Applicant):

Contact Person: <u>Vipul Patel</u> Entity: <u>DB Land Austin, LLC</u>

Mailing Address: 2105 Split Diamond Way

City, State: Round Rock, Texas Zip: 78664
Telephone: 847-361-3915 Fax: N/A

Email Address: Vipulpatel01@yahoo.com

5.	Age	ent/Representative (If any):
	Ent Ma City Tel	ntact Person: Cassandra Huggins, P.E. ity: Dynamic Engineering Consultants, PC iling Address: 6925 Portwest Drive, suite 100 y, State: Houston, Texas ephone: 281-789-6400 ail Address: chuggins@dynamicec.com
6.	Pro	ject Location:
		The project site is located inside the city limits of <u>Leander, Texas</u> . The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of The project site is not located within any city's limits or ETJ.
7.		The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
		Southeast corner of Ronald Reagan Blvd and Arrowfeather pass in Leander, Texas.
8.		Attachment A - Road Map . A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
9.		Attachment B - USGS Quadrangle Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:
		✓ Project site boundaries.✓ USGS Quadrangle Name(s).
10.		Attachment C - Project Narrative . A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:
		 Area of the site Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished
11.	Exis	sting project site conditions are noted below:
		Existing commercial site Existing industrial site Existing residential site

	Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other:
12. T	ne type of project is:
	Residential: # of Lots: Residential: # of Living Unit Equivalents: Commercial Industrial Other:
13. To	otal project area (size of site): <u>2.9341</u> Acres
T	otal disturbed area: <u>2.9341</u> Acres
14. E	stimated projected population: <u>N/A</u>

Table 1 - Impervious Cover

below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	23,418	÷ 43,560 =	0.538
Parking	62,607	÷ 43,560 =	1.437
Other paved surfaces	7,188	÷ 43,560 =	0.165
Total Impervious Cover	93213	÷ 43,560 =	2.14

15. The amount and type of impervious cover expected after construction is complete is shown

Total Impervious Cover $\underline{2.14}$ ÷ Total Acreage $\underline{2.9341}$ X 100 = $\underline{72.93}$ % Impervious Cover

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

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

For Road Projects Only

Complete questions 1	2 - 22 it	f thic ann	lication is a	ovelucivolu	for a road	nroiect
COMPLETE ARESTIONS T	0 - ZJ II	ี เมเร นมม	'IICULIUII IS E	EXCIUSIVEIV	ioi a ioaa	DIUIELL

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18. Type of project:
 TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways.
19. Type of pavement or road surface to be used:
Concrete Asphaltic concrete pavement Other:
20. Right of Way (R.O.W.):
Length of R.O.W.: feet. Width of R.O.W.: feet. $L \times W = $ $Ft^2 \div 43,560 Ft^2/Acre = acres.$
21. Pavement Area:
Length of pavement area: feet. Width of pavement area: feet. L x W = Ft ² ÷ 43,560 Ft ² /Acre = acres. Pavement area acres ÷ R.O.W. area acres x 100 = % impervious cover.
22. A rest stop will be included in this project.
A rest stop will not be included in this project.
23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.
Stormwater to be generated by the Proposed Project
24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.
Wastewater to be generated by the Proposed Project
25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied. N/A

		 To	otal x 1.5 = Gallons
5			
4			
3			
2			
AST Number	Size (Gallons)	Substance to be Stored	Tank Material
Table 2 - Tanks and	Substance Storage		
27. Tanks and substanc	e stored:		
⊠N/A			
greater than or equal t	to 500 gallons.		
Gallons	' - 33 if this project inclu		-
	oveground Sto	rane Tanks/AS	Ts) > 500
☐ Proposed.			
Existing. Proposed.			
The sewage collecti	on System (Sewer Lines) ion system will convey th he treatment facility is:		ty of Leander (name)
•	stem will be designed by nd installed by a licensed	•	•
the requirer relating to C	•	e facilities as specified u	nder 30 TAC Chapter 285
will be used licensing au	F - Suitability Letter fro to treat and dispose of t thority's (authorized age uitable for the use of pri	the wastewater from the int) written approval is a	nttached. It states that
On-Site Sewage	Facility (OSSF/Septic Tar	nk):	
26. Wastewater will be	disposed of by:		

5 of 11

•	stem, the containm umulative storage c		ed to capture one and ns.	d one-half (1 1/2)
for providin		nment are propose	ent Methods. Alterr d. Specifications sho	
	ons and capacity of		ure(s):	
Length (L)(Ft.)	ary Containment Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons
			To	otal: Gallons
The piping v		constructed of and	in a material imperv	
	t H - AST Containme It structure is attach		ings. A scaled drawi following:	ng of the
Internal Tanks cle	, ,	· ·	wall and floor thickner collection of any spi	•
storage tan			for collection and recontrolled drainage a	
	vent of a spill, any s 4 hours of the spill	_	oved from the contai operly.	nment structure

In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.
Site Plan Requirements
tems 34 - 46 must be included on the Site Plan.
34. \square The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = <u>30</u> '.
5. 100-year floodplain boundaries:
 Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FIRMette Map 48491C0460F dated December 20, 2019.
66. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. \boxtimes A drainage plan showing all paths of drainage from the site to surface streams.
88. $oxed{\boxtimes}$ The drainage patterns and approximate slopes anticipated after major grading activities.
19. $igwidge$ Areas of soil disturbance and areas which will not be disturbed.
10. \(\sum \) Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
1. $oxedsymbol{oxed}$ Locations where soil stabilization practices are expected to occur.
2. Surface waters (including wetlands).
⊠ N/A
3. \(\sum \) Locations where stormwater discharges to surface water.
There will be no discharges to surface water.
4. Temporary aboveground storage tank facilities.
$oxed{\boxtimes}$ Temporary aboveground storage tank facilities will not be located on this site.

45. 🗌	Permanent aboveground storage tank facilities.
\boxtimes	Permanent aboveground storage tank facilities will not be located on this site.
46. <u>×</u>	Legal boundaries of the site are shown.
Peri	manent Best Management Practices (BMPs)
Practi	ces and measures that will be used during and after construction is completed.
47. 🔀	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction. N/A
- 48. ⊠	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	 The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site. A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
] N/A
49. 🔀	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	N/A
les pe pe wh Ap	here a site is used for low density single-family residential development and has 20 % or as impervious cover, other permanent BMPs are not required. This exemption from armanent BMPs must be recorded in the county deed records, with a notice that if the creent impervious cover increases above 20% or land use changes, the exemption for the nole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to oplication Processing and Approval), may no longer apply and the property owner must of the appropriate regional office of these changes.
	 □ The site will be used for low density single-family residential development and has 20% or less impervious cover. □ The site will be used for low density single-family residential development but has more than 20% impervious cover. □ The site will not be used for low density single-family residential development.

far im red ind the	nily residential developments, schools, or small business sites where 20% or less pervious cover is used at the site. This exemption from permanent BMPs must be corded in the county deed records, with a notice that if the percent impervious cover reases above 20% or land use changes, the exemption for the whole site as described in a property boundaries required by 30 TAC §213.4(g) (relating to Application Processing d Approval), may no longer apply and the property owner must notify the appropriate gional office of these changes.
	 Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. □ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover. □ The site will not be used for multi-family residential developments, schools, or small business sites.
52. 🔀	Attachment J - BMPs for Upgradient Stormwater.
	 □ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached. □ No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached. ☑ Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.
53. 🔀	Attachment K - BMPs for On-site Stormwater.
	 A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached. Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.
54. 🔀	Attachment L - BMPs for Surface Streams . A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.
	N/A
55. 🔀	Attachment M - Construction Plans . Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are

	attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.
	N/A
56. 🔀	Attachment N - Inspection, Maintenance, Repair and Retrofit Plan . A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
	 ✓ Prepared and certified by the engineer designing the permanent BMPs and measures ✓ Signed by the owner or responsible party
	 Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit. Contains a discussion of record keeping procedures
	N/A
57.	Attachment O - Pilot-Scale Field Testing Plan . Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
\boxtimes	N/A
58.	Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
	N/A
-	oonsibility for Maintenance of Permanent BMPs and sures after Construction is Complete.
59.	The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
60. 🔀	A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,

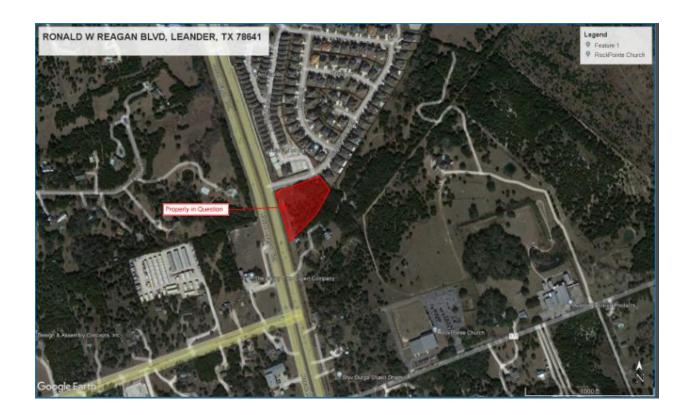
or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

Administrative Information

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

ATTACHMENT A

Road Map




Driving Directions:

- 1. Head west to E 1st St//E Cesar Chavez St toward TX-1 Loop
- 2. Keep right at the fork, follow signs for TX-1 Loop N and merge onto TX-1 Loop N (1.7 mi)
- 3. Take the US-183/Research Blvd exit (0.2 mi)
- 4. Keep left at the fork, follow signs for US-183 N/Research Blvd N and merge onto US-183 (8.2)
- 5. Continue onto 183A Toll Rd N N (5.9 mi)
- 6. Exit onto 183A Frontage Road (0.8 mi)
- 7. Turn right at E Crystal Falls Pkwy (1.4 mi)
- 8. Turn left on Ronald Regan Blvd
- 9. Turn right at Arrowfeather Pass (0.2 mi)

ATTACHMENT B

USGS Quadrangle Map



ATTACHMENT C

Project Narrative

ATTACHMENT C

Project Narrative

The project site is approximately 2.932 acres located at the southeast intersection of Ronal Regan Blvd and Arrowfeather Pass in Leander, Texas. Refer to the Vicinity map located in attachment A. The scope of this project included the construction of a commercial development consisting of two commercial buildings; one for use of retail and the other grocery. The site falls under Zoning LC for local commercial, meeting the uses per the City of Leander Jurisdiction. The site will ultimately outfall to the water quality pond that services the Sarita Valley developments per the contributing zone plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014. The amount of proposed impervious cover on the development will be 72.76% which per the CZP for Sarita Valley Phase IV our site was allocated to be treated for up to 2.92 acres at 80% of impervious cover. Therefore, the need for additional permanent BMPS will not be required.

ATTACHMENT D

Factors Affecting Surface Water Quality

ATTACHMENT D

Factors Affecting Surface Water Quality

Materials that are anticipated to be used on site that could be a potential source of contamination include the following:

During Construction:

- 1. Concrete and Masonry Materials
- 2. WOOD, plastic, and metal materials
- 3. Tar and hydrocarbons from paving operations
- 4. Oil, grease, fuel, hydraulic fluid from construction equipment and vehicle drippings
- 5. Fertilizers, Herbicides, and Pesticides
- 6. Cleaning solutions and detergents
- 7. Miscellaneous construction trash and debris
- 8. Soil erosion and sedimentation due to construction activity
- 9. Miscellaneous trash and debris

Ultimate Use:

- 1. Pollutants generated from vehicles utilizing the site
- 2. Fertilizers, herbicides, and pesticides used to maintain landscaping
- 3. Miscellaneous trash and debris generated from the public

(This is not intended to be an all-inclusive list)

All practical management practices will be used to reduce the risk of spills and exposure of any contaminant to surface groundwater.

ATTACHMENT E

Volume and Character of Stormwater

ATTACHMENT E

Volume and Character of Stormwater

The project site is located on an undeveloped 2.932 acres with unnamed tributaries of Brush Creek running along the north and northeast boundary of the Sarita Valley Subdivision which includes the proposed development. Per the results of a timing study for the overall Sarita Valley Subdivision, submitted and approved by the City of Leander, detention will not be required for this development due to its proximity to creeks. Stormwater from the proposed development will be routed through an onsite storm sewer system into a sand filter system before it is released into Brushy Creek. Per a development and easement agreement, sufficient stormwater infrastructure was provided for the proposed development per the contributing zone plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014. Adequate amounts of generated on-site stormwater runoff will be treated to remove TSS by the sand filtration facility.

The pre-development runoff coefficient has the value of 0.3, where the fully developed post-construction value will be 0.36, per Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

ATTACHMENT J

BMPs for Upgradient Stormwater

ATTACHMENT J

BMPs for Upgradient Stormwater

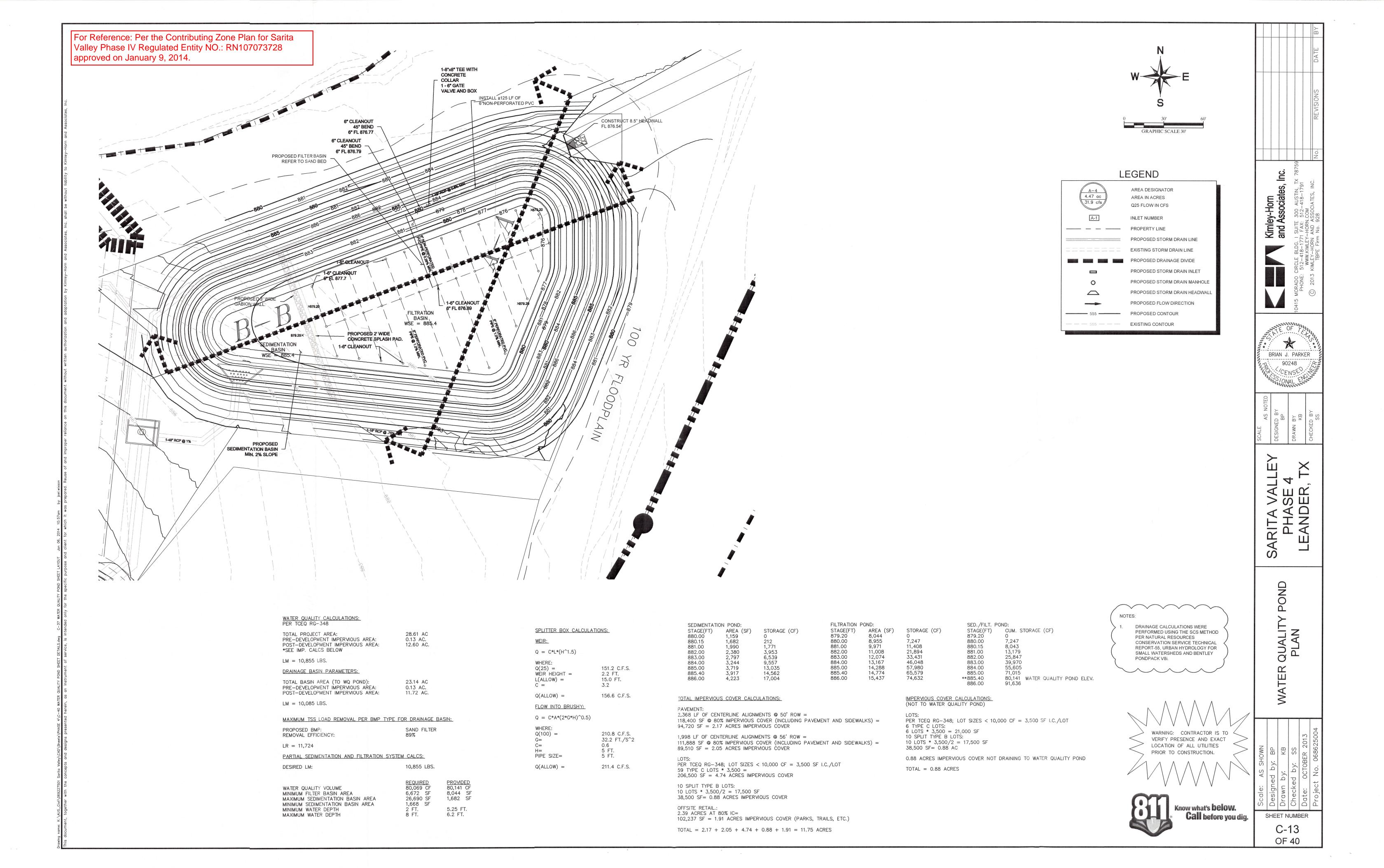
The upgradient property is currently undeveloped. The upgradient drainage area currently consists of less than 1% impervious cover. Per a development and easement agreement, sufficient stormwater treatment infrastructure will be provided for the proposed development per the contributing zone plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

ATTACHMENT K BMPs for On-site Stormwater

ATTACHMENT K

BMPs for On-site Stormwater

A sand filtration pond system is proposed to prevent pollution by stormwater originating on-site. The pond will be located on the northeast portion of the tract and released to an unnamed tributary of Brushy Creek immediately east of the Sarita Valley Phase property. The sand filtration pond will act as a sediment trap during construction activities and the contractor will be required to remove any accumulated sediment within the pond upon completion of construction activities. Per the TCEQ 'Complying with the Edwards Aquifer Rules Manual', the efficiency of the sand filter facility to remove TSS is 89%. The entire development accounted for a total of 12.60 acres of impervious cover. An amount of 11.72 acres of that impervious cover is within the basin that will drain to the sand filter pond which includes the proposed development. The pond was sized to remove the total increased load of the 12.60 acres of impervious cover including the proposed development. The required Total Capture Volume is 80,069 cubic feet. The minimum filter basin area is 6,672 square feet and the required maximum and minimum sedimentation basin areas are 26,690 square feet and 1,668 square feet respectively. The provided Total Capture Volume is 80,136 cubic feet and the filter and sedimentation basin areas are 8,093 square feet and 1,711 square feet, respectively. All TCEQ criteria have been met and/or exceeded. Refer to the attached construction documents and the TCEQ water quality pond calculations for more information.



Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Sarita Valley Phase IV

Date Prepared: 9/24/2013

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet.

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: $L_M = 27.2(A_N \times P)$

where:

L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development = 80% of increased load

A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

Site Data: Determine Required Load Removal Based on the Entire Project

County = Williamson

Total project area included in plan == 28.61 acres Predevelopment impervious area within the limits of the plan * = acres Total post-development impervious area within the limits of the plan* = 12.60 acres

Total post-development impervious cover fraction * = 32 inches

> 10855 LM TOTAL PROJECT =

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

For Reference: Per the Contributing Zone Plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

^{*} The values entered in these fields should be for the total project area.

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

Drainage Basin/Outfall Area No. = 1

Total drainage basin/outfall area = 23.14 acres
Predevelopment impervious area within drainage basin/outfall area = 0.13 acres
Post-development impervious area within drainage basin/outfall area = 11.72 acres
Post-development impervious fraction within drainage basin/outfall area = 0.51

L_{M THIS BASIN} = 10085 lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Sand Filter

Removal efficiency = 89 percent

Aqualogic Cartridge Filter Bioretention Contech StormFilter Constructed Wetland Extended Detention Grassy Swale Retention / Irrigation Sand Filter Stormceptor Vegetated Filter Strips Vortechs Wet Basin Wet Vault

4. Calculate Maximum TSS Load Removed (LB) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7: L_R = (BMP efficiency) x P x (A_I x 34.6 + A_P x 0.54)

where:

A_c = Total On-Site drainage area in the BMP catchment area

A_I = Impervious area proposed in the BMP catchment area

A_P = Pervious area remaining in the BMP catchment area

L_R = TSS Load removed from this catchment area by the proposed BMP

 $A_C = 23.14$ acres $A_I = 11.72$ acres $A_P = 11.42$ acres $L_R = 11724$ lbs

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

Desired L_{M THIS BASIN} = 10855 lbs.

= 0.93

For Reference: Per the Contributing Zone Plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

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

Calculations from RG-348

Pages 3-34 to 3-36

Rainfall Depth =

2.20 inches

Post Development Runoff Coefficient = On-site Water Quality Volume =

0.36 66724

cubic feet

acres

Calculations from RG-348 Pages 3-36 to 3-37

Off-site area draining to BMP = 0.00

Off-site Impervious cover draining to BMP = 0.00 acres

Impervious fraction of off-site area = Off-site Runoff Coefficient = 0,00

Off-site Water Quality Volume = 0 cubic feet

> Storage for Sediment = 13345

Total Capture Volume (required water quality volume(s) x 1.20) = 80069 cubic feet

The following sections are used to calculate the required water quality volume(s) for the selected BMP.

The values for BMP Types not selected in cell C45 will show NA.

7. Retention/Irrigation System

Designed as Required in RG-348

Pages 3-42 to 3-46

Required Water Quality Volume for retention basin =

NA cubic feet

Irrigation Area Calculations:

Soll infiltration/permeability rate =

0

Enter determined permeability rate or assumed value of 0.1 in/hr

Irrigation area = NA square feet NA

acres

8. Extended Detention Basin System

Designed as Required in RG-348

Pages 3-46 to 3-51

Required Water Quality Volume for extended detention basin =

cubic feet

9. Filter area for Sand Filters

Designed as Required in RG-348

Pages 3-58 to 3-63

9A. Full Sedimentation and Filtration System

Water Quality Volume for sedimentation basin =

80069 cubic feet

Minimum filter basin area =

3707 square feet

Maximum sedimentation basin area = Minimum sedimentation basin area =

square feet For minimum water depth of 2 feet square feet For maximum water depth of 8 feet

9B. Partial Sedimentation and Filtration System

Water Quality Volume for combined basins =

80069

33362

8340

cubic feet square feet

Minimum filter basin area =

6672

Maximum sedimentation basin area = Minimum sedimentation basin area = 26690 1668

square feet For minimum water depth of 2 feet square feet For maximum water depth of 8 feet

For Reference: Per the Contributing Zone Plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

ATTACHMENT L BMPs for Surface Streams

ATTACHMENT L

Best Management Practices for Surface Streams

There are no existing surface streams on site. All permanent BMP's have been designed to remove 80% of the increase in Total Suspended Solids as per current TCEQ requirements, per Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

ATTACHMENT M

Construction Plans

(Under Separate Cover)

SHANTA BA PLAZA DESI BROTHERS FARMERS MARKET AND RETAIL

SITE DEVELOPMENT PLANS PROJECT NO. SD-23-0165 1528 ARROWFEATHER PASS

DEVELOPER/OWNER

2105 SPLIT DIAMOND WAY ROUND ROCK, TX 78664 T: 847–361–3915

CIVIL ENGINEERS

JOSHUA EDGE, PE 901 MOPAC EXPRESSWAY SOUTH, BARTON OAKS PLAZA ONE, SUITE 300 AUSTIN, TX 78746 T: 512-646-2646

SURVEYOR

WINDROSE SURVEYING AND LAND SERVICES, LLC COREY CAMPBELL 9360 CORPORATE DRIVE, SUITE 102 SELMA, TX 78154 T: 832-445-4225 FMAIL: COREY CAMPBELL@WINDROSESERVICES COMPANION OF THE PROPERTY OF T

ARCHITECT

HEIGHTS VENTURE ARCHITECTURE + DESIGN LANCE LILLY, AIA 5741 LEGACY DRIVE, SUITE 320 PLANO, TX 75024 T: 281-854-6100 EMAIL: LANCE.LILLY@HVA.CC

LANDSCAPE ARCHITECT

EVERGREEN DESIGN GROUP
RODNEY MCNABB
9600 GREAT HILLS TRL., SUITE 150W
AUSTIN, TX 78759
T: 800-680-6630
EMAIL: RODNEY@EVERGREENDESIGNGROUP.COM

APPROVED BY:	
ROBIN M. GRIFFIN, AICP, EXECUTIVE DIRECTOR OF DEVELOPMENT SERVICES	DATE
EMILY TRUMAN, P.E., CFM, CITY ENGINEER	DATE
MARK TUMMONS, CPRP, DIRECTOR OF PARKS AND RECREATION	DATE
CHIEF JOSHUA DAVIS, FIRE MARSHAL	DATE

*THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY, REGULATORY COMPLIANCE, AND ADEQUACY OF THESE PLANS AND/OR SPECIFICATIONS WHETHER OR NOT THE PLANS AND/OR SPECIFICATIONS WERE REVIEWED BY THE CITY ENGINEER(S)

REVISION #	DESCRIPTION	APPROVAL



VICINITY MAP N.T.S.

ASSOCIATED PROJECT NO.:

DECELERATION PLANS: PICP-23-0108
FINAL PLAT: FP-23-0126

FILING DATE:

FINAL PLAT GENERAL NOTES GENERAL NOTES EXISTING CONDITIONS & DEMOLITION PLAN ADDRESS PLAN PAVING PLAN GRADING PLAN EXISTING DRAINAGE AREA MAP PROPOSED DRAINAGE AREA MAP PROPOSED STORM DRAINAGE PLAN PROPOSED WATER AND WASTEWATER PLAN 13 FRANCHISE UTILITY PLAN EROSION CONTROL PLAN AND DETAILS TRAFFIC CONTROL PLAN SIDEWALK CLOSURE PLAN TRAFFIC CONTROL PLAN TRAFFIC CONTROL PLAN CONSTRUCTION DETAILS CONSTRUCTION DETAILS CONSTRUCTION DETAILS CONSTRUCTION DETAILS 23 CONSTRUCTION DETAILS CONSTRUCTION DETAILS FIRE ACCESS PLAN & DETAILS 25 LANDSCAPE PLANTING, LP-1 LANDSCAPE DETAILS AND SPECIFICATIONS, LP-2

Sheet List Table

LAND USE SUMMARY

EAND CO	<u> Commani</u>
LEGAL DESCRIPTION:	AW0287 AW0287 - HICKS, M. SUR., ACRES 2.93
FUTURE LAND USE CATEGORY:	NEIGHBORHOOD CENTER - PRIORITY CORRIDOR
ZONING:	LC-2-B
PROPOSED USE:	GROCERY STORE & RETAIL BUILDING (COMMERCIAL)
TOTAL PROJECT AREA:	127,809 SF
TOTAL BUILDING IMPERVIOUS:	24,495 SF
TOTAL IMPERVIOUS AREA:	93,578 SF
TOTAL PERVIOUS AREA:	34,231 SF
IMPERVIOUS COVER:	72.93%

|--|

TEMPORARY BENCHMARK "A" IS A X CUT SET ON THE BACK OF A CURB ±25 FEET SOUTH FROM THE CENTERLINE OF ARROWFEATHER PASS, ±455 FEET FROM EAST FROM THE INTERSECTION OF RONALD REAGAN BLVD AND ARROWFEATHER PASS.

TEMPORARY BENCHMARK "B" EL: - 943.09

TEMPORARY BENCHMARK "B" IS AN X CUT SET ON THE BOLT OF A FIRE HYDRANT ±50 FEET EAST FROM THE CENTERLINE OF RONALD REAGAN BLVD., ±380 FEET FROM SOUTHEAST FROM THE INTERSECTION OF RONALD REAGAN BLVD AND ARROWFEATHER PASS.

TEMPORARY BENCHMARK "C" EL: - 952.60

TEMPORARY BENCHMARK "C" IS A X CUT SET ON CONCRETE NEXT TO A MANHOLE ±40 FEET EAST FROM THE CENTERLINE OF RONALD REAGAN, ±150 FEET FROM NORTHEAST FROM THE INTERSECTION OF RONALD REAGAN BLVD AND EAST CRYSTAL FALLS PKWY. PREPARED BY

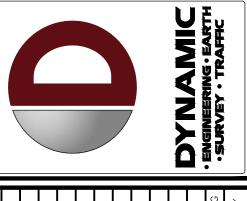
DYNAMIC ENGINEERING CONSULTANTS, P.C.

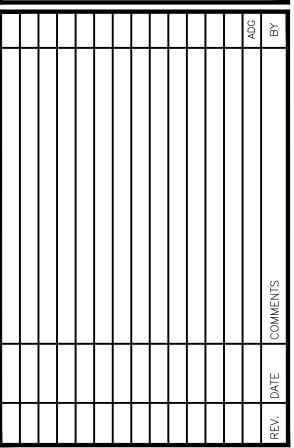
TEXAS REGISTERED ENGINEERING FIRM NO. F-13660

901 MOPAC EXPRESSWAY SOUTH, BARTON OAKS PLAZA ONE, SUITE 300

AUSTIN, TEXAS 78746

WWW.DYNAMICEC.COM





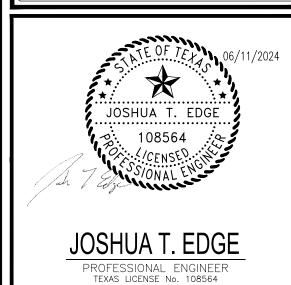
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DRAWN BY: BDG	DESIGNED BY:	CHECKED BY:	CHECKED BY:
PROJECT: SHA MARI HEIG RONA CITY	PROJECT: SHANTA BA PLAZA DESI BROTHERS FARMERS MARKET AND RETAIL HEIGHTS VENTURE ARCHITECTURE + DESIGN RONALD REAGAN BLVD @ ARROWFEATHER PASS CITY OF LEANDER, WILLAMSON COUNTY, TEXAS 7	DESI BROTHERS CHITECTURE + DI O ARROWFEATH LAMSON COUNTY	FARMERS ESIGN ER PASS TEXAS 7

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FOR		SPECIFIC	DIRECT .CALL81				BE

DYNAMIC ENGINEERING LAND DEVELOPMENT CONSULTING • PERMITTING

GEOTECHNICAL • ENVIRONMENTAL
TRAFFIC • SURVEY • PLANNING & ZONING
(dba) MIDWEST DYNAMIC ENGINEERING CONSULTANTS, F
901 Mopac Expressway South, Suite 300
Barton Oaks Plaza One, Austin, TX 78746
T: 512.646.2646
Offices conveniently located at:
Lake Como, New Jersey • 1: 732.974.0178
Chester, New Jersey • 1: 7908.879.9229
Martion, New Jersey • 1: 7908.879.9229
Martion, New Jersey • 1: 793.755.7200
Toms River, New Jersey • 1: 793.755.7200
Toms River, New Jersey • 1: 773.2678.0000
Newtown, Pennsylvania • 1: 215.253.4888
Bethlehem, Pennsylvania • 1: 215.253.4888
Bethlehem, Pennsylvania • 1: 610.598.4400
Alstin, Texas • 1: 512.646.2646
Detry Beach, Borida • 1: 241.789.6400
Austin, Texas • 1: 551.2646.2646
Detry Beach, Borida • 1: 610.567.5000



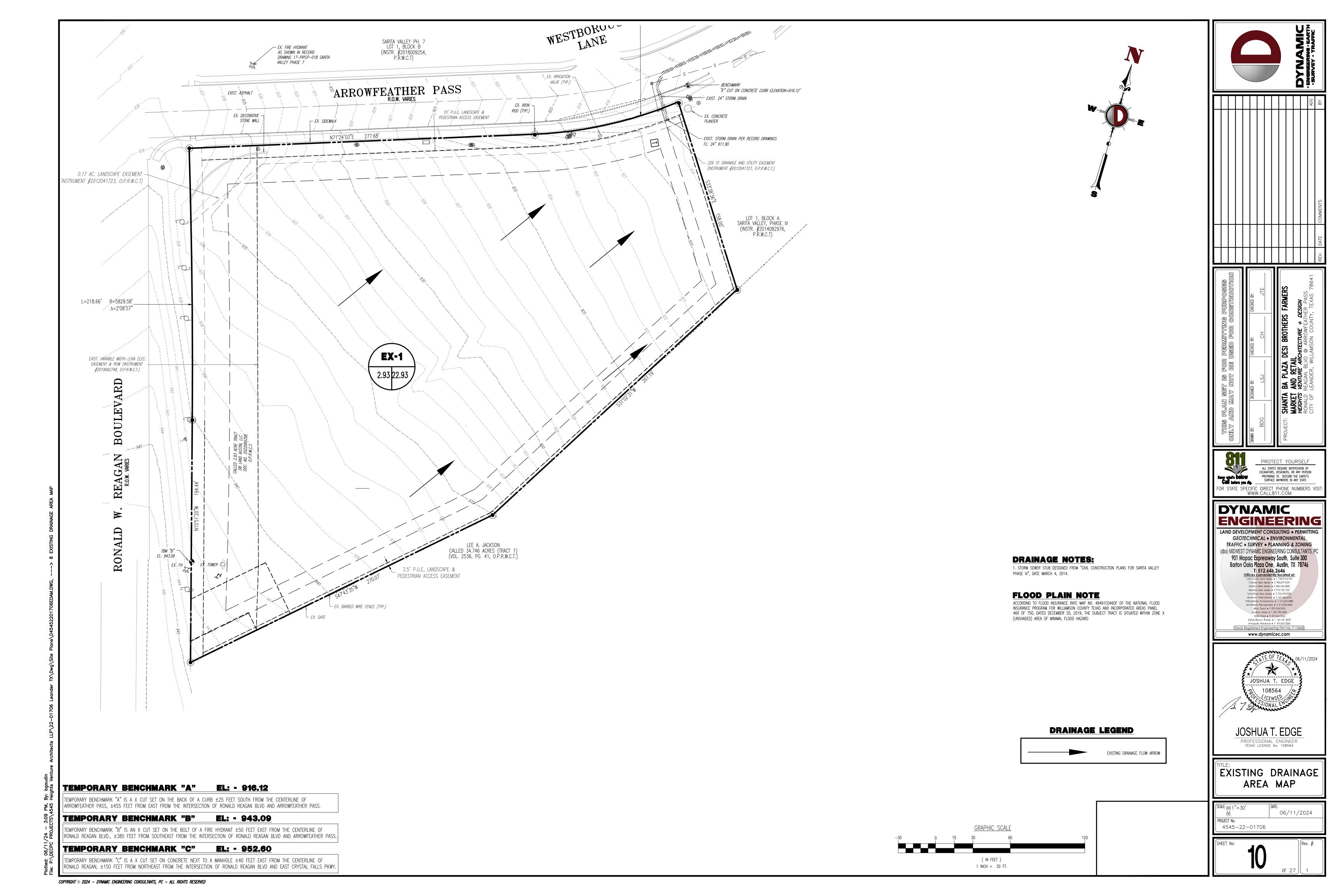


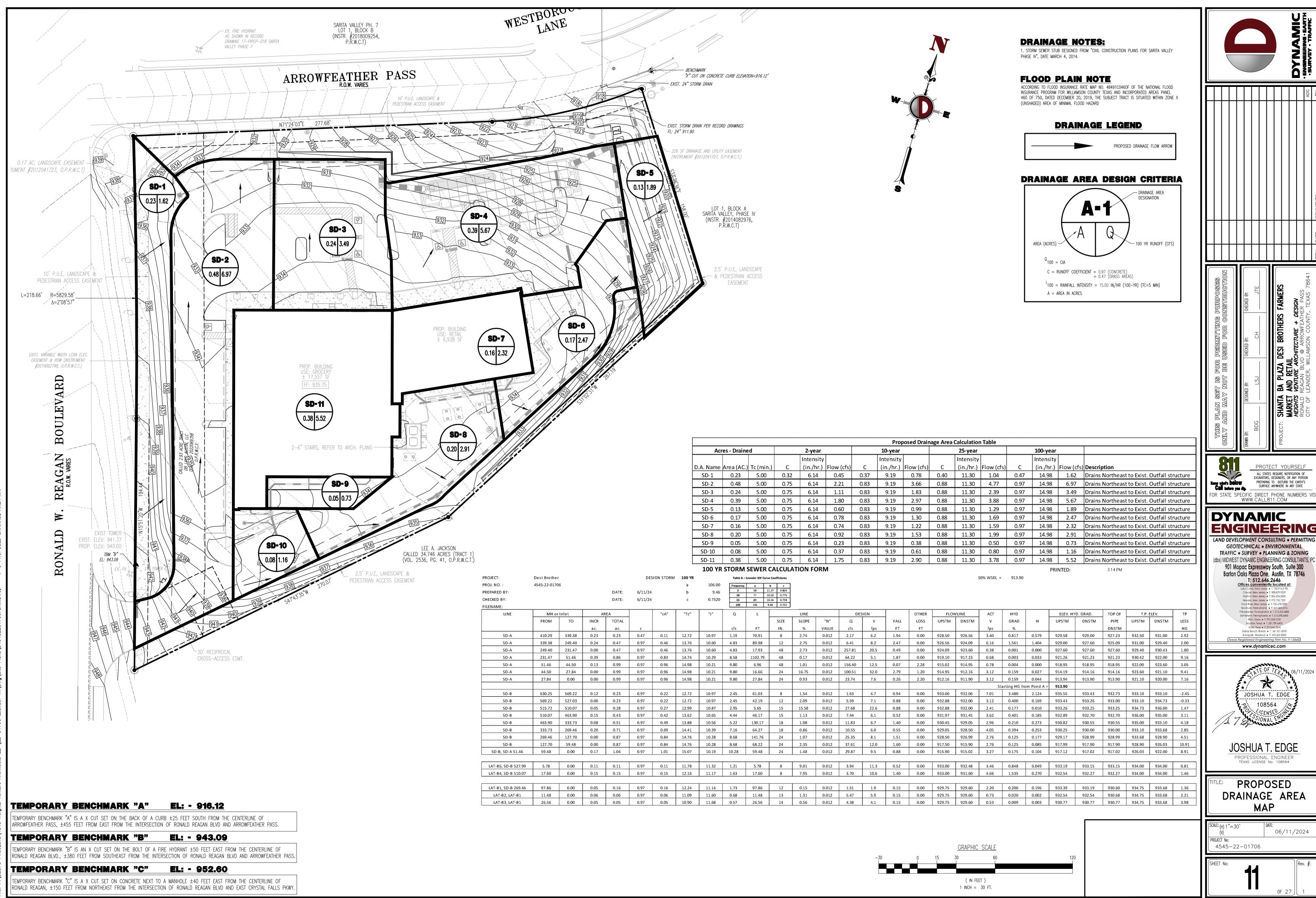
COVER SHEET

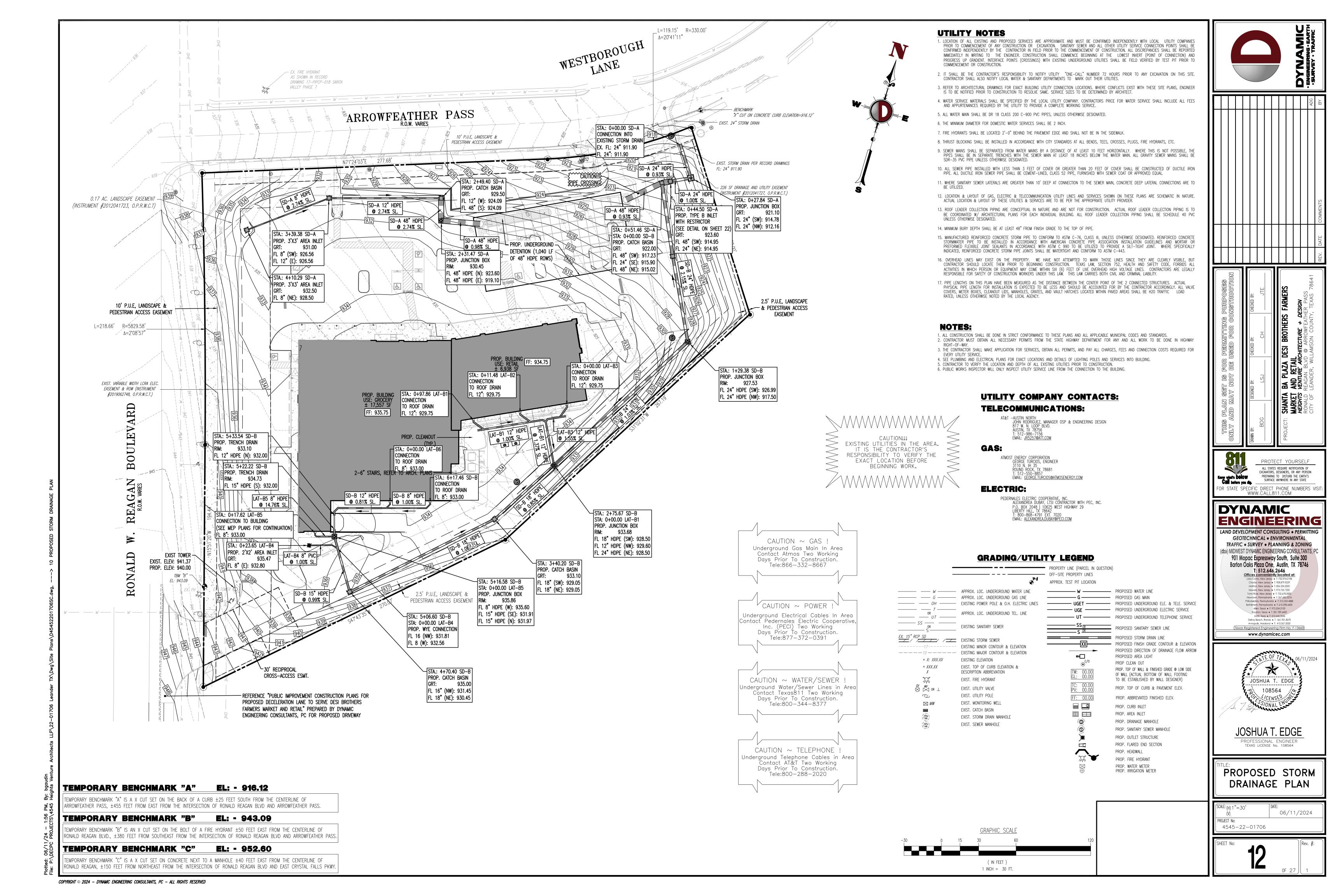
I	SCALE: (H) N.T.S. (V)	DATE: 06/11/2024
П	PROJECT No:	
П	4545-22-01706	

Rev. #:

OF 27







ATTACHMENT N

Inspection, Maintenance, Repair and Retrofit Plan

PROJECT NAME:

Sarita Valley Phase IV

ADDRESS:

Southeast corner of Ronald Reagan Blvd. and Sarita Drive

CITY, STATE:

Leander, TX

SAND FILTER SYSTEM

- Inspections: BMP facilities must be inspected at least twice a year (once during or immediately following wet weather) to evaluate facility operation. During each inspection, erosion areas inside and downstream of the BMP must be identified and repaired or revegetated immediately. With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) must be identified and repaired immediately. Cracks, voids and undermining should be patched/filled to prevent additional structural damage. Trees and root systems should be removed to prevent growth in cracks and joints that can cause structural damage.
- Sediment Removal: Remove sediment from the inlet structure and sedimentation chamber when sediment buildup reaches a depth of 6 inches or when the proper functioning of inlet and outlet structures is impaired. Sediment should be cleared from the inlet structure at least every year and from the sedimentation basin at least every 5 years.
- Media Replacement: Maintenance of the filter media is necessary when the drawdown time exceeds 48 hours. When this occurs, the upper layer of sand should be removed and replaced with new material meeting the original specifications. Any discolored sand should also be removed and replaced. In filters that have been regularly maintained, this should be limited to the top 2 to 3 inches.
- Debris and Litter Removal: Debris and litter will accumulate near the sedimentation basin outlet device and should be removed during regular mowing operations and inspections.
 Particular attention should be paid to floating debris that can eventually clog the control device or riser.
- Filter Underdrain: Clean underdrain piping network to remove any sediment buildup as needed to maintain design drawdown time.
- Mowing. Grass areas in and around sand filters must be mowed at least twice annually to limit vegetation height to 18 inches. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas. Vegetation on the pond embankments should be mowed as appropriate to prevent the establishment of woody vegetation.

SILT FENCE

- Inspections: Inspections shall be made weekly or after each rainfall event and repair or replacement shall be made promptly as needed.
- Sediment Removal: Accumulated silt shall be removed when it reaches a depth of 150mm (6 inches). The silt shall be disposed of on an approved site and in such a manner that will not contribute to additional siltation.

For Reference: Per the Contributing Zone Plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

Silt fence shall be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.

STORM DRAIN INLET PROTECTION

- Inspections shall be made weekly and after each rainfall. Repair or replacement shall be made promptly by the contractor.
- Sediment shall be removed when buildup reaches a depth of 3 inches. Removed sediment shall be deposited in a suitable area and in such a manner that it will not erode.
- Devices shall be checked periodically to ensure proper placement to prevent gaps between device and curb
- Inspections shall be made for filter fabric and patch. Replacements shall be made if torn or missing.

Inlet protection devices and structures shall be removed and the area stabilized only after the remaining drainage area has been properly stabilized.

ROCK BERM

- Inspections: Inspections shall be made weekly or after each rainfall event and the stone and/or fabric core-woven sheathing shall be replaced when the structure ceases to function as intended, due to silt accumulation among the rocks, washout, construction traffic damage, etc.
- Daily inspections shall be made on severe-service rock berms; silt shall be removed when accumulation reaches 150mm (6 inches).
- Sediment Removal: Accumulated silt shall be removed when it reaches a depth of 150mm (6 inches). The silt shall be disposed of on an approved site and in such a manner that will not contribute to additional siltation.

Unless required for permanent controls, rock berms shall be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.

STABILIZED CONSTRUCTION ENTRANCE

- Maintenance: The entrance shall be maintained in a condition that will prevent tracking or flowing of sediment onto public roadway. This may require periodic top dressing with additional stone as conditions demand, as well as repair and clean out of any measure devices used to trap sediment.
- All sediment that is spilled, dropped, washed or tracked onto public roadway must be removed immediately.

The stabilized construction entrance will be removed once the driveway to the proposed site is complete.

For Reference: Per the Contributing Zone Plan for Sarita Valley Phase IV Regulated Entity NO.: RN107073728 approved on January 9, 2014.

All inspection and testing records shall be kept on-site for a period not less than three (3) years.

An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

Responsible Party:	Toll Dallas TX LLC (Toll Brothers, Inc.)	
Mailing Address:	6310 Sevilla Circle	
City, State:	San Antonio, Texas	Zip:78257
Telephone:	(210) 698-4332 FAX:	(512) 476-7816
	\neq \downarrow \uparrow	1-/-
Signature of Responsi	ible Party Drands for	Date 10/3/13

ATTACHMENT P

Measures for Minimizing Surface Stream Contamination

ATTACHMENT P

Measures for Minimizing Surface Stream Contamination

Approximately 93% of the flow generated from onsite development will be treated by the water quality pond prior to discharge into the downstream waterway. The water quality pond will treat a compensatory amount of the contributing drainage basin to supplant the limited portions of runoff directly draining offsite. Therefore, the cumulative discharge to surrounding surface streams is adequately reduced. The on-site sand/filter system satisfies TCEQ Criteria and meets requirements for pollutant removal.

EXHIBIT III

Storm Water Pollution Prevention Plan (SWPPP)



Owner and General Contractor:

The Action Item List on the next page outlines your responsibilities under this Stormwater Pollution Prevention Plan. It is important that you understand every step of this process.

At any time, should you have any questions, comments or concerns, please contact:

Cardinal Strategies Environmental Services

469-547-1281

envsales@cardinalstrategies.com



Client Action Items - Small Site SWPPP

In order to fulfill the requirements of the Construction General Permit, complete the following checklist and retain with your (SWPPP).

Project Name: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Initial requirements to be completed:	Responsible Permittee	Date Executed
1. Sign and date the SWPPP Certification Page(s)* located in Appendix A.	⊠ OW ⊠ GC	OW: GC:
2. Complete and post the CSN for each Primary and Secondary Operators at the construction site in a location that is readily available for viewing by the general public, local, state, and federal authorities. CSNs are located in Appendix C. CSN's must be maintained until final stabilization has been achieved.	⊠ OW ⊠ GC	OW: GC:
3. Submit a copy of the executed CSN(s) to the MS4 via certified mail or email. Keep a record in Appendix D.	⊠ OW ⊠ GC	OW: GC:
4. Execute and submit the Delegation Letter(s) to the TCEQ via STEERs and keep a copy in Appendix E of the SWPPP.	⊠ OW ⊠ GC	OW: GC:
5. Complete and update the Major Grading Activities and BMP Installation Schedule (Table) on page 27 of the SWPPP.	⊠ GC	GC:
TCEQ Address: Executive Director TX Commission on Environmental Quality - Stormwater Team (MC-148) PO Box 13087 Austin, TX 78711-3087	City of Leander M City of Leander Engineering Depa 200 W. Willis Leander, TX 78641 512-528-2760	

Ongoing requirements to be completed:	Responsible Permittee	Date Executed
6. Complete and update the SWPPP regularly (including major grading activities, stabilizing activities, etc.)	⊠ GC	GC:
7 . Conduct required construction inspections (Appendix F) and retain copies of all the reports in the SWPPP. Record the Frequency of Inspections and include the Inspectors experience/qualification, and Corrective Actions in Appendix F.	□ OW ⊠ GC	Ongoing
8. If changes occur during the project, update the SWPPP and BMP map to document the changes	⊠ GC	Ongoing
9 . List any subcontractors on the on the Subcontractor Acknowledgement Certificate located in Appendix H.	⊠ GC	Ongoing
10. When the conditions for termination are met, submit a signed CSN(s) to the MS4.	⊠ OW ⊠ GC	OW: GC:

SWPPP PROJECT OVERVIEW - SMALL SITE

SITE SPECIFIC INFORMATION

Project/Site Nar	ne:	Shanta Ba Retail	a Plaza Desi Bro	thers Farmers Marke	et and
Site Address/Location:		Southeast Reagan Bo		feather Pass and Ron	ald W.
Site City, State 2	Zip:	Leander, T	X 78641		
Site County:	Williamson	Latitud	e & Longitude:	30.573676, -97.802	2238
Hom Project Type(s):		nebuilding	⊠ Commer	cial 🔲 Land Deve	elopment
(Check all that	☐ Line	ar	☐ Oil/Gas	☐ Multifamily I	Residential
apply)	☐ Insti	tutional	☐ Other:	<u></u>	
Total Acreage a	t Site: 3.2	281 +/-	Total Distur	bed Acreage at Site:	3.281 +/-
\square This site is pa	irt of a Com	mon Plan (of Development	t.	
Location of site with regards to the Edwards		⊠ Outside	the Aquifer	☐ Recharge Zone	
Aquifer:		□ Contribu	ıting Zone (CZ)	☐ CZ w/in Transitio	n Zone
Is the project lo]Yes ⊠ N	If Yes, Nam	NI//N	

SITE OWNER CONTACT LIST

Site Owner:	DB Land Austin	ı, LLC	
Name:	Vipul Patel	Title:	
Address:	2105 Split Diam	ond Way, Round Rock, TX 78664	
Contact #(s):	847 361-3915		
Contact E- mail:	vipulpatelo01@y	yahoo.com	
Area:	Entire Site		
☐ Primary Ope	erator 🛮 Second	dary Operator	
SITE OPERATOR Site Owner:	R CONTACT LIST		
Name:		Title:	
Address:			
Contact #(s):			
Contact E- mail:			
Area:	Entire Site		
☑ Primary Ope	erator 🛮 Second	dary Operator	
ADDITIONAL OV	WNER/OPERATOR	R CONTACT LIST:	
□ Owner □ Ope	erator:		
Name:		Title:	
Address:			
Contact #(s):			
Contact E-mail	<u>l:</u>		
Area:			
☐ Primary Ope	erator 🛮 Second	dary Operator	

STORMWATER POLLUTION PREVENTION PLAN

REGARDING

SHANTA BA PLAZA DESI BROTHERS FARMERS MARKET AND RETAIL

LEANDER, TX

Prepared for:

DYNAMIC ENGINEERING



2770 Capital Street Wylie, TX 75098 (469) 547-1281

www.cardinalstrategies.com



MAY 24, 2024

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	1.5	Smal	l Construction Sites	5
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1. Introduction

This Stormwater Pollution Prevention Plan (SWPPP) is for the following project: **Shanta Ba Plaza Desi Brothers Farmers Market and Retail** (Project)

The location of the Project is shown on the site map(s) in Appendix J. The SWPPP identifies potential sources of stormwater pollution, describes the practices to be completed to prevent discharges of pollutants to stormwater, and outlines the procedures to comply with the requirements of the TPDES General Permit TXR150000 Relating to Stormwater Discharges Associated with Construction Activities.

1.1 Regulatory Background

The U.S. Environmental Protection Agency (EPA) issued a final National Pollutant Discharge Elimination System (NPDES) Stormwater Baseline General Permit on September 9, 1992. This program is the means by which the EPA regulates discharges of potentially contaminated wastewater and stormwater into waters of the U.S. through the issuance of permits applicable to specific sources. General Permits are available for coverage of certain industrial facilities, which have a relatively low potential for releasing pollutants into stormwater. The Baseline General Permit expired on September 9, 1997.

On September 29, 1995, and amended on September 24, 1996, the EPA promulgated the Multi-Sector General Permit (MSGP), which directed all facilities subject to the MSGP to prepare, retain and implement a Stormwater Pollution Prevention Plan (SWPPP) to ensure proper management of potential sources of stormwater pollution.

On July 6, 1998, EPA Region 6 reissued the NPDES General Permits for Stormwater Discharges from Construction Activities in Region 6. On March 5, 2003, the state of Texas received delegated authority from the EPA under the TPDES General Permit TXR150000. This permit was renewed on March 5, 2013 and expired on March, 4, 2018. The new TPDES General Permit TXR150000 was authorized on March 5, 2018 and amended on January 28, 2022, which authorizes discharges from construction activities into surface water in the state. The general permit specifies which construction activities must obtain permit coverage, which are eligible for waivers, and which may be required to obtain individual permit coverage. The general permit specifies that where discharges will reach Waters of the United States, (defined

under 40 CFR 122.2), a stormwater pollution prevention plan (SWP3) must be developed and implemented unless certain conditions are met. The general permit provides authorization for discharges from large and small construction sites, according to federal Phase I and Phase II stormwater regulations finalized in the Federal Register of November 16, 1990, and December 8, 1999, respectively. This permit expired on March 4, 2023 at Midnight.

The TPDES General Permit TXR150000 was renewed on March 5, 2023. This SWPPP is permitted under this TPDES General Permit. See Appendix K for a link to this permit.

1.2 Stormwater Pollution Plan Information

The SWPPP has been developed according to the provisions of the Permit and is intended to:

- Describe implementation of practices used to minimize the extent practicable the discharge of pollutants in stormwater associated with construction activity and non-stormwater discharges
- Identify actual and potential sources of pollution that may be reasonably expected to affect the quality of stormwater discharges from the facility.
- Establish practices and necessary controls that will prevent or effectively reduce pollution in stormwater discharges from the facility and that ensure compliance with the terms and conditions of the permit.
- Describe how the selected practices and controls are appropriate for the Project and how each will effectively prevent or lessen pollution.
- Discuss how controls and practices relate to each other such that together they comprise an integrated, facility-wide approach for pollution prevention in stormwater discharges.

1.3 Operator Responsibilities

The TPDES permit defines "Primary Operator" as the person or persons associated with a large or small construction activity that meets either of the following two criteria:

1. the person or persons that have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or

2. the person or persons that have day-to-day operational control of those activities at a construction site that are necessary to ensure compliance with a Stormwater Pollution Prevention Plan (SWPPP) for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWPPP or comply with other permit conditions)

The TPDES permit defines "Secondary Operator" as the person or entity, often the property owner, whose operational control is limited to:

- 1. the employment of other operators, such as a general contractor, to perform or supervise construction activities; or
- 2. the ability to approve or disapprove changes to construction plans and specifications, but who does not have day-to-day on-site operational control over construction activities at the site.

Secondary operators must either prepare their own SWPPP or participate in a shared SWPPP that covers the areas of the construction site where they have control over the plans and specifications. If there is not a primary operator at the construction site, then the secondary operator is defined as the primary operator and must comply with the requirements for primary operators.

The	Primary	Operator((s)	on (this	site	is
1110	1 111110119	Operator	\sim	, 011	C1 110	5166	

- 1.
- 2.
- 3.

The Secondary Operator(s) on this site is:

- 1. DB Land Austin, LLC
- 2.
- 3.

All secondary operators and primary operators with control over construction plans and specifications shall:

- ensure the project specifications allow or provide that adequate BMPs are developed to meet the requirements of Part III of the general permit;
- ensure that the SWPPP indicates the areas of the project where they have control over project specifications, including the ability to make modifications in specifications;
- ensure that all other operators affected by modifications in project specifications are notified in a timely manner so that those operators may modify their BMPs as necessary to remain compliant with the conditions of the general permit; and
- ensure that the SWPPP for portions of the project where they are operators indicates the name and site-specific TPDES authorization number(s) for operators with the day-to-day operational control over those activities necessary to ensure compliance with the SWPPP and other permit conditions. If the party with day-to-day operational control has not been authorized or has abandoned the site, the person with control over project specifications is considered to be the responsible party until the authority is transferred to another party and the SWPPP is updated.

1.4 Large Construction Sites

Large construction activities disturbing 5 acres or more and construction activities that will disturb less than 5 acres, but that are part of a larger common plan of development that will disturb greater than 5 acres need to apply for a permit and submit a Notice of Intent (NOI). NOIs must be submitted online using **STEERs** (State of Texas Environmental Electronic Reporting System): https://www3.tceq.texas.gov/steers.

A copy of the NOI must also be submitted at least 2 days before construction commences to the operator of the Municipal Separate Storm Sewer System (MS4) receiving discharges from the site. Operators with an electronic reporting waiver must submit a completed paper NOI to the TCEQ at least 7 days prior to commencement of construction activity to obtain provisional coverage 48 hours after the postmark date for delivery.

All persons meeting the definition of "secondary operator" in Part I of the permit are hereby notified that they are regulated under this general permit, but are not required to submit an NOI, provided that a primary operator at the site has submitted an NOI, or is required to submit an NOI, and the secondary operator has provided notification to the operator(s) of the need to obtain coverage (with records of notification available upon request).

This site is classified as a:

☐ Large Construction Site	
	(does not require an NOI)

A copy of the Construction Site Notice(s) (CSN) must be posted on the construction site in a location that is readily available for viewing (preferably near the entrance to the site).

1.5 Small Construction Sites

Small Construction Sites may waive the otherwise applicable requirements of this general permit for stormwater discharges under the following terms and conditions.

- 1. Operators may apply for and receive a waiver from the requirements when the calculated rainfall erosivity (R) factor for the entire period of the project is less than five (5).
- 2. Operators MUST submit a Low Rainfall Erosivity Waiver (LREW) certification form to the TCEQ electronically via STEERs
- 3. The LREW from coverage does not apply to any non-stormwater discharges, including what is allowed under this permit. The operator must ensure that all non-stormwater discharges are either authorized under a separate permit or authorization or are captured and routed to an authorized treatment facility for disposal.

1.6 Plan Availability

The SWPPP may be kept electronically if the e-copy meets the same standards as the paper copy. However, if the e-copy does not meet the same standards then a copy of this plan should be kept on-site. If there is no place to store the SWPPP, the Construction Site Notice must specify where the SWPPP is located so it can be made readily available for review by the general public, authorized TCEQ personnel, and other governmental personnel upon request.

1.7 Plan Maintenance

This SWPPP, including the site map, shall be revised or updated within seven days whenever there is a change in design, construction, operation, or maintenance which may impact the potential for pollutants to be discharged through stormwater, changing site conditions based on updated plans and specifications, new operators, new areas of responsibility, and changes in BMPs or based upon inspections by the site operator, operators of the MS4, federal, state or local agencies approving sediment and erosion control plans, and authorized TCEQ personnel. Primary Operators/Applicants must submit an Notice of Change online via STEERs. All waivers from electronic reporting are non-transferrable. A copy of the NOC must be provided to the MS4. Such modifications will be based upon a determination that the SWPPP is proving ineffective in eliminating or significantly minimizing pollutants in discharges authorized under the permit. The Executive Director may determine, following a review or inspection, that the Plan is not sufficient and require that the Plan be revised to correct all deficiencies.

An Update Form, which can be used to update or amend the SWPPP, is provided in Appendix G, along with a Street Sweeping Log, De-Watering Log, and Rain Log to be used if needed.

2. Site Description & Potential Contamination Sources

2.1 Site Description

The Project's location is as follows and is indicated on the Site Map(s) in Appendix J:

Southeast corner of Arrowfeather Pass and Ronald W. Reagan Boulevard - Leander, Texas

2.1.1 Project Description and Disturbed Area

The Project includes the following activities:
\square Demolition \square Earthwork \boxtimes Site Grading \boxtimes Drainage & Utility Installations
$oxed{oxed}$ Building Construction $oxed{oxed}$ Paving $oxed{oxed}$ Landscaping $oxed{oxed}$ Site Stabilization
Project Description: construction of retail building(s) with associated paving and utilities
Preconstruction site condition: low-density vegetative lot with no trees and native grass

Project Acreage Summary			
Total acreage	3.281 +/- acre(s)		
Offsite acreage	0 +/- acre(s)		
Disturbed acreage	3.281 +/- acre(s)		

For projects that include demolition, if any structure with at least 10,000 square feet of floor space that was built or renovated before January 1, 1980, and the receiving water body is impaired for polychlorinated biphenyls (PCBs), the primary operator is required to do the following:

1. Implement controls to minimize the exposure of PCB-containing building materials, including paint, caulk, and pre-1980 fluorescent lighting fixtures to precipitation and to stormwater; and

2. Ensure that disposal of such materials is performed in compliance with applicable state, federal, and local laws.

A sedimentation basin is required, **where feasible**, for a common drainage location that serves an area with ten (10) or more acres disturbed at one time. A sedimentation basin may be temporary or permanent, and must provide sufficient storage to contain a calculated volume of runoff from a 2-year, 24-hour storm from each disturbed acre drained. If a sedimentation basin is not feasible, then the

permittee shall provide equivalent control measures until final stabilization of the site.
\square Drainage area is ten acres or more for this site.
☐ A sedimentation basin has been designed and will be constructed. See construction documents and plans for calculations, equipment and design. Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. ☐ It is not feasible for this site to construct a sedimentation basin. Therefore, equivalent controls have been designed. ☐ Drainage area is less than ten acres for this site and, therefore, a sedimentation basin is not required.
☐ A sedimentation basin is not required but one has been constructed and will be utilized. See construction documents and plans for calculations, equipment and design. Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%.
2.1.2 Runoff Coefficient
Runoff coefficients were determined based upon the existing (pre) and proposed (post) land use characteristics and weighted by area against the runoff coefficient for

each land use. The land use runoff coefficient values follow the guidelines provided in the iSWM Technical Manual, which is part of the Integrated Stormwater

Management (iSWM) program developed by the North Central Texas Council of Governments.

Estimated Runoff Coefficients:

Estimated Runoff Coefficient Pre-Construction	0.32
---	------

Estimated Runoff Coefficient Post-Construction	0.75
Estimated Namon esemblent 1 ost construction	0.75

2.1.3 Soils

According to the NCSS (National Cooperative Soil Survey) Web site, the soil(s) on this site is:

Soil Type	Soil Group
Eckrant Cobbly Clay	□a□B□c⊠D
	□A □B □C □D
	□A□B□C□D

Hydrologic Soil Group A: Soils have a low runoff coefficient due to high infiltration rates.

Hydrologic Soil Group B: Soils have a moderately low runoff potential due to moderate infiltration rates. These soils consist primarily of moderately deep to deep, moderately well to well drained soils with moderately fine to moderately coarse textures.

Hydrologic Soil Group C: Soils have a moderately high runoff potential due to slow infiltration rates. These soils consist primarily of soils in which a layer exists near the surface that impedes the downward movement of water or soils with moderately fine-to-fine texture.

Hydrologic Soil Group D: Soils have a high runoff potential due to very slow infiltration rates. These soils consist primarily of clays with high swelling potential, soils with permanently high water tables, soils with a clay pan or clay layer at or near the surface, and shallow soils over nearly impervious parent material.

2.1.4 Major Grading Activities

The project phasing and major grading activities are described in Table 1 of this SWPPP. The phasing of the related BMP installations is discussed in Section 3.2. If there are any other major earth disturbing activities beyond that shown in Table 1, maintain a record of the actual dates that major grading activities occur, when construction activities temporarily or permanently cease, and when stabilization measures are implemented.

2.1.5 Industrial Discharges

There are no planned stormwater discharges from industrial facilities for the Project to on-site or near-site wetland or surface waters.

2.1.6 Watershed Information and Outfalls

The Project drains to: City of Leander storm drain system thence to Brushy Creek (within 1 mile, impaired) (1244). The outfall(s) is shown on the BMP map(s) in Appendix J.

Are any of th	ne receiving streams on the 2022 Texas Integrated Report of Surface
Water Quali	ty?
⊠ Yes	□ No

If yes, fill in table.

Segment ID	Name of Receiving Stream	Parameter
1244	Brushy Creek	Bacteria

Is this site in the Edv	wards Aquifer? 🛚 Yes	⊠ No		
If yes, which zone?	☐ Contributing Zone*	☐ Transition Zone	☐ Recharge Zone	
*If a site is located in Contributing Zone and disturbs less than 5 acres and is not part of a larger common plan of development, an Edwards Aquifer Plan is not required.				

2.1.7 Endangered Species and Historical Sites

There were no observed habitats at this site for the endangered or threatened species listed on the U.S. Fish and Wildlife Service website for this county. See Appendix L for this listing. Furthermore, due to the urbanized nature of this site, the likelihood of endangered species habitats developing is very low. There are also no historical sites at the proposed construction site.

See Appendix M for the listing of Historic Places in this county from the National Register of Historic Places.

(Cardinal Strategies shall not be responsible for the potential impacts to any endangered or threatened species, their habitats or any historical sites listed or discovered in the construction process.)

2.2 Identification of Non-Stormwater Discharges and Illicit Connections

It is possible that the following non-stormwater discharges will occur from the site during the construction period:

- Pavement wash waters (where no spills or leaks of toxic or hazardous materials have occurred)
- Uncontaminated groundwater (from dewatering excavation)
- Emergency firefighting activities (not including washing of trucks, run-off water from training activities, test water from fire suppression systems, or similar activities)
- Uncontaminated air conditioning condensate
- Uncontaminated water used to control dust
- Landscape irrigation
- Uncontaminated fire hydrant/water line flushing
- Water used to wash building/pavements without detergents
- Vehicle washing areas without detergents
- Ground water and spring water discharges
- Foundation and footing drains
- Potable drinking water

All non-stormwater discharges will be filtered using silt fences and or hay bales, at points capable of appropriately handling any suspected contaminates contained within the discharge. Hyperchlorinated water from water line disinfection cannot be discharged to the storm sewer.

Potential Contamination Sources 2.3

Potential Pollutant	Source and Management of Potential Pollutants
Sediment/Total Suspended Solids	Erosion from areas within the construction project where soil is disturbed. Will be controlled with a combination of erosion control and sediment control measures.
Vehicle Fluids, including but not limited to fuel, oils, grease	Pollutant sources from vehicles performing related construction activities. Secondary Containment will be used around tanks to contain leaks and spills. Drip pans will be used if oil changes are required. Vehicle washing and oil changes will be discouraged while onsite.
Paints and Stains	Used by painting contractors. These items can be stored onsite, but under cover and away from exposure to stormwater. These items must be removed from the jobsite by the contractor.
Glue/Sealant/ Adhesives/ Bonding agents	Glues, adhesives, sealants, and binding agents are used in a variety of areas in the construction cycle. Store in sealed containers away from the potential for exposure to stormwater. Waste products should be removed by the contractor.
Concrete Wash Water	Ready mix and concrete pump trucks will wash out their vehicles at the designated wash out areas described in the SWPPP.
Paving	Any paving activities will not be performed immediately before an anticipated storm event. Excess materials will be removed properly and quickly from the jobsite by the contractor.
Portable toilets/Sanitary waste	Portable toilets will be placed in strategic locations around the jobsite. This requires placement behind approved BMP measures and away from potential impact to the Storm Sewer systems and positioned so that they will be secure and not tipped/knocked over. Licensed sanitary contractors will maintain toilets, and ensure that they are in good working order at all times.
General Litter	Minimize exposure of wastes by implementing good housekeeping measures. Wastes must be cleaned up and disposed of in designated waste containers on days of operation at the site. Wastes must be cleaned up immediately if containers overflow.
Soil Stabilization Measures (e.g. Lime applications, emulsions)	Sources should be contained on site in sealed containment away from exposure to stormwater until needed. Measures will not be applied just before a storm event.
Refrigerants	Refrigerants result from AC unit operation. Any HVAC maintenance and repair will be performed by a trained HVAC technician.
Fertilizers/Pesticides	Fertilizers and Pesticides are rarely used on the jobsite, but do risk a potential impact to stormwater quality. Store inside sealed containers, away from exposure to stormwater. If used, application will not be applied just before an anticipated storm event.
Landscaping materials	Any landscaping materials brought to the jobsite will be stored behind structural BMPs until materials are used. Landscaping materials used as permanent stabilization measures, once placed, will be permitted to be used without BMP support.

3. Best Management Practices

3.1 General Best Management Practices (BMPs)

A number of baseline BMPs will be utilized. The following sections present descriptions of procedures that are to be implemented throughout the Project. All BMPs shall conform to NCTCOG standards, Appendix N, and the City of Leander standards unless otherwise shown on the construction plans prepared by the Civil Engineer.

3.1.1 Good Housekeeping/Pollution Prevention Measures

- Vehicles and equipment should be washed down when and if excess sediment accumulates on the vehicles to prevent the tracking of sediment onto the streets, if the construction entrance is not effective. Discharges from wash waters should be minimized and treated in a sedimentation basin or alternative control.
- Garbage, trash, and waste materials are to be collected for temporary storage in dedicated containers on a regular basis. Wastes are to be regularly collected from these containers and transferred to a covered container for transport to an approved disposal facility. Waste containers are to be covered during nonworking hours and rain events.
- Material delivery and storage should be delivered and stored in a specific area to limit the amount of disturbed ground. The BMP map(s) should be modified as required to show the location of the Material Storage Area (MSA).
- A site shall be designated for concrete washout on the map(s) to limit the chance of the concrete washout coming into contact with stormwater runoff if needed.
- Construction materials will be covered or stored in a covered area if practical.
- Products will be kept in their original containers with the original manufacturer's label.
- Whenever possible, all of a product will be used up before disposing of the container.
- Manufacture's recommendations for proper use and disposal will be followed.

- Sediment shall be removed from sediment traps/sedimentation ponds before design capacity is reduced by 50%.
- Accumulations of sediment (if escaping the site) shall be removed at a frequency to minimize further negative effects and prior to the next rain event (when feasible).
- Pumped water shall be filtered if it is not retained on site.

3.1.2 Preventative Maintenance

- If equipment is fueled on site, fueling should be done in a way that would limit the chance of fuel spillage.
- In the event a spill or release is detected, the Construction Manager shall be notified.
- Frequent inspections of parked heavy equipment will be performed to identify and repair any leaks.
- All drums, tanks, and other containers are to be properly sealed and clearly labeled to help prevent spills to the stormwater and to expedite clean up procedures.
- Sensitive areas (eg. wetlands) of the site, if any, will be marked in order that access to these areas will be limited to prevent intentional or accidental intrusions.

3.1.3 Prohibited Discharges

- Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited, unless managed by appropriate controls to address sediment and prevent erosion. Operators must observe and evaluate the dewatering controls once per day while the dewatering discharge occurs as described in Part III.F.7. of this general permit. A report summarizing the scope of any observation and evaluation must be completed within 24-hours following the evaluation. Dewatering is defined as the act of draining accumulated stormwater or groundwater from building foundations, vaults, trenches, and other similar points of accumulation.
- Wastewater from wash out of concrete trucks, unless managed by appropriate controls.

14

- Wastewater from wash out and cleanout of stucco, pain, form release oils, curing compounds and other construction materials.
- Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance.
- Soaps or solvents used in vehicle and equipment washing.
- Contaminated liquids should not be dumped onto pavements or gravel areas of the site where they would discharge along with stormwater.
- Any discharge from construction activities associated with the construction or operation of a facility that is licensed for the storage of high-level radioactive waste by the United States Nuclear Regulatory Commission under 10 CFR. Part 72 based on Texas Health Code Section 401.0525. High-Level Radioactive Waste definition is as assigned by 42 United States Code (U.S.C.) Section 10101 (12) and includes spent nuclear fuel as defined by 42 U.S.C. Section 10101 (23).

In addition to the overall plan baseline BMPs outlined in the previous section, the following additional BMPs will be utilized. The BMP Map(s) is located in Appendix J.

3.2 Sediment and Erosion Control

Erosion and sediment controls will be maintained to minimize erosion and the discharge of pollutants by:

- Controlling stormwater volume and velocity.
- Controlling stormwater discharges, including peak flows and total stormwater volume.
- Minimizing the amount of soil exposed during construction.
- Minimizing the disturbance of steep slopes.
- Minimizing sediment discharges from the site.
- Providing and maintaining buffers in areas that are in close proximity to a surface water in the state.
- Preserving native topsoil.
- Minimizing compaction in post-construction areas.
- Discharging from basins and impoundments, utilize outlet structures that withdraw water from the surface, unless infeasible. If infeasible, the permittee must provide documentation in the SWPPP to support the determination,

including the specific conditions or time periods when this exception will apply.

3.2.1 Interim Stabilization Practices/Erosion Control (Structural BMPs)

Interim stabilization practices/ erosion controls (structural BMPs) will be implemented to prevent erosion and sedimentation from rainfall events at construction sites. The temporary controls expected to be used in the following chart will be utilized prior to construction activity commences and until the area affecting the control has been stabilized.

	Best Management	Expected Use?		If Yes , describe where it will be utilized.
	Practice	Yes	No	If No , explain why it will not be utilized.
1.	Silt Fence	\boxtimes		See BMP map(s) for location(s)
2.	Inlet Protection	\boxtimes		See BMP map(s) for location(s)
3.	Stabilized Construction Entrance(s)	\boxtimes		See BMP map(s) for location(s)
4.	Rock Berm		\boxtimes	Not currently scheduled
5.	Check Dam / Stone Overflow Structure		\boxtimes	Not currently scheduled
6.	Earth Dikes / Diversion Berm		\boxtimes	Not currently scheduled
7.	Sediment Trap		\boxtimes	Not currently scheduled
8.	Temporary Basin		\boxtimes	Not currently scheduled
9.	Curb Cut Back		\boxtimes	Not currently scheduled
10.	Geotextiles / Grass Mesh / Curlex/Erosion Control Matting		\boxtimes	Not currently scheduled
11.	Tree Protection		\boxtimes	Not currently scheduled
12.	Vegetation Filter/Buffer Strips		×	Not currently scheduled
13.	Rock Rip Rap		\boxtimes	Not currently scheduled
14.	Wattle/Mulch Berm/Filter Tube		×	Not currently scheduled
15.	Straw/Hay Bale		\boxtimes	Not currently scheduled
16.	Wind Fence/Orange Mesh Fence		×	Not currently scheduled
17.	De-Watering Skimmer		\boxtimes	Not currently scheduled

- Silt Fence consists of filter fabric stretched between support posts to catch sheet flow drainage from disturbed areas. Silt fence, typically used around the perimeter of the site, prevents sediment discharges. (See engineer plans for specific dimensions.)
- 2. **Inlet Protection** include a variety of methods to prevent soil and debris from entering the storm sewer. Inlet protection techniques provide detention or filtration of particulates by intercepting sediment using stone, concrete blocks, filter fabric and/or wire mesh. (See engineer plans for specific dimensions.)
- 3. **Stabilized Construction Entrance** is used to facilitate the removal of sediment and other debris from construction equipment prior to exiting the construction site or when exiting an access area within the site. This method consists of a pad of bull rock typically on top of geotextile material. (See engineer plans for specific dimensions.)
- 4. **Rock Berm** is used to treat concentrated amounts of stormwater and act as a filter reducing the velocity of the discharge. Sediment settles out on the receiving side of the rock berm. Rock berms consist of different size rock bound by wire mesh. (See engineer plans for specific dimensions.)
- 5. Check Dam / Stone Overflow Structure are small barriers placed across a drainage swale or ditch that reduce the velocity of stormwater flows thereby reducing potential erosion. Check dams can be made from a variety of materials including rock, earthen berms, or silt fence. (See engineer plans for specific dimensions.) Stone overflow structures are outlet devices that are installed at low points along the silt fence.
- 6. **Earthen Dikes/Diversion Berms** are used to direct or contain flows on construction sites to sediment basins or stabilized areas for filtration thereby preventing soil loss. Earthen Dikes and Diversion Berms consist of elevated compacted soil.
- 7. **Sediment Traps** are small impoundments that detain sediment from runoff water to protect receiving areas downstream. They are formed by excavating an area or by placing an earthen berm across a low-lying area in a drainage easement.
- 8. **Temporary Basin** is an excavated or natural depression which allows for a shallow pool of stormwater to promote settling of suspended solids. Water can be released in a controlled manner by dewatering.

- 9. **Curb Cut Back** is a sediment trap located at the back of curb. Its function is to allow sediment to settle out of stormwater discharging off a disturbed lot. This technique can be utilized if the slopes are minimal.
- 10. **Geotextile/Grass Mesh/Curlex/Erosion Control Matting** are porous fabrics placed over disturbed areas to limit the effect of erosion and runoff by providing immediate protection. They come in a wide variety and can be constructed from synthetic or organic material. Geotextiles can aid plant growth by holding seeds, fertilizers, and topsoil in place.
- 11. **Tree Protection** usually consists of a fence located around the tree's drip line. Protecting existing vegetation prevents erosion and protects wildlife habitat. Tree protection typically needs to be installed and maintained during all phases of construction. (See engineer plans and local regulations for specific dimensions.)
- 12. **Vegetation Filter / Buffer Strips** are designed to intercept upstream flow and decrease the velocity, diffuse water as sheet flow, promote filtration and infiltration by the vegetation.
- 13. **Rock Rip Rap** is an erosion control technique that consists of a permanent erosion-resistant layer, which is typically constructed of stones. The purpose of the rock rip rap is to protect soil from erosion in areas of concentrated runoff. The rock rip rap can also be utilized to stabilize slopes. (See engineer plans for specific dimensions.)
- 14. **Straw Wattle / Mulch Berm / Filter Tube** consists of a biodegradable tube filled with mulch or straw which slow, filter, and spread overland water. This type of control can be used to aid re-vegetation and slope stabilization by preventing rill and gully erosion.
- 15. **Straw or Hay Bale** can be used to temporarily stabilize the sediment and also as a filter in some drainage areas. (Note: Some local regulations may prohibit use of hay bales onsite.)
- 16. Wind Fence / Orange Mesh Fence can be used for multiple reasons.

 Fencing materials can slow the velocity of wind across disturbed soils allowing sediment to be settled out. Fencing can also be used to protect special critical features onsite and to delineate the project boundary to prevent construction vehicles from working outside the limits of construction.
- 17. **De-Watering Skimmer** a sedimentation basin dewatering control device that withdraws water from near the basin's water surface, thus removing the

highest quality water from the basin for delivery to the uncontrolled environment.

In addition to the above, if applicable, the following interim stabilization practices may potentially be used:

Interim Practices	When	Where	Why
Maintain grassy areas	At the beginning of the project.	Grassed areas that may not be disturbed until a later phase of construction.	To help filter runoff and reduce sediment discharges.
Mulching, seeding, sodding or hydromulch	To be determined by the General Contractor.	Where soil has been disturbed.	To control erosion.

Accumulations of sediment (if escaping the site) shall be removed at a frequency to minimize further negative effects and prior to the next rain event (when feasible).

Once final stabilization is achieved, all interim structural controls shall be removed.

3.2.2 Permanent Stabilization Practices/Post Construction Controls

The following permanent stabilization practices and post construction controls will be utilized:

Contractor shall seed all disturbed areas and provide temporary irrigation, if needed, until growth of vegetation achieves 100% coverage with a 70% density to prevent erosion.

	Best Management	Expected Use?		If <u>Yes,</u> describe <u>where</u> it will be utilized.
	Practice	Yes	No	If No , explain why it will not be utilized.
1.	Water Quality Pond		\boxtimes	Not currently scheduled
2.	Sedimentation Basin		\boxtimes	Not currently scheduled
3.	Velocity Dissipaters		\boxtimes	Not currently scheduled
4.	Level Spreader		\boxtimes	Not currently scheduled
5.	Gabion		\boxtimes	Not currently scheduled
6.	Concrete - Drainage Channel / Swale		\boxtimes	Not currently scheduled
7.	Natural Veg Drainage Channel / Swale		\boxtimes	Not currently scheduled
8.	Sequential Systems	\boxtimes		Curb, gutter, inlet and storm sewer
9.	Outfall Protection		\boxtimes	Not currently scheduled
10.	Retaining Wall		\boxtimes	Not currently scheduled
11.	Buildings / Permanent Structures	\boxtimes		See BMP map(s) for location(s)
12.	Rip Rap		\boxtimes	Not currently scheduled
13.	Underground Detention		\boxtimes	Not currently scheduled
14.			\boxtimes	Not currently scheduled

- 1. **Water Quality Pond** Wet ponds are constructed basins that treat incoming storm water runoff by algal uptake and settling. These ponds have a constant pool of water at least through the wet season if not the entire year. Water quality ponds are also known as retention ponds or wet ponds. (See engineer plans for specific dimensions.)
- 2. **Sedimentation Basin** a constructed basin which provides pollutant removal by detaining storm water runoff for some defined period to allow sediments to settle. (See engineer plans for specific dimensions.)
- 3. **Velocity Dissipaters –** slows the velocity of discharge from an outlet or outfall

- structure to reduce erosion downstream. Velocity dissipaters usually consist of concrete blocks on the concrete pad of headwalls or other discharge structures. (See engineer plans for specific dimensions.)
- 4. **Level Spreaders** convert concentrated storm water runoff to sheet flow and release it uniformly over a stabilized slope to prevent erosion. Level spreaders are usually located at the overflow structure of a pond. (See engineer plans for specific dimensions.)
- 5. **Gabion** –constructed of rock or stone material bound by heavy wire or fencing material. They are used in areas where there is a high potential for erosion to treat water and allow sediment to settle out of the storm water.
- 6. **Concrete Drainage Channel** impervious channel used to channel large quantities of water without causing erosion.
- 7. **Natural Vegetation Drainage Channel** pervious channel consisting of native vegetation used to channel large quantities of water while promoting infiltration and slowing the velocity of the runoff.
- 8. **Sequential Systems** systems of drainage patterns consisting of, but not limited to, storm sewers, drainage channels, a pond, and outlet protection to facilitate storm water treatment prior to discharging offsite.
- 9. **Outfall Protection** can be constructed of many different materials and forms. Outfall protection consists of concrete structures designed to withstand impacts of storm water runoff and thereby preventing erosion.
- 10. **Retaining Walls** hold sediment in place on steep slopes when stabilization is not feasible and erosion is probable. Retaining walls are used to retain sediment onsite and prevent erosion.
- 11. **Buildings / Permanent Structures** buildings and other permanent structures
- 12. **Rock Rip Rap** an erosion control technique that consists of a permanent erosion-resistant layer, which is typically constructed of stones. The purpose of the rock rip rap is to protect soil from erosion in areas of concentrated runoff. The rock rip rap can also be utilized to stabilize slopes. (See engineer plans for specific dimensions.)
- 13. **Underground Detention** underground structure designed to manage excess stormwater runoff.

3.2.3 Temporary and Permanent Stabilization Deadlines

Stabilization measures must be initiated "immediately" whenever earth-disturbing activities have <u>permanently</u> or <u>temporarily</u> ceased on any portion of the site that will not include permanent structures.

Earth-disturbing activities have <u>permanently</u> ceased when clearing, grading, excavation and other activities have been completed within any area of the site that will not include permanent structures.

Earth-disturbing activities have <u>temporarily</u> ceased when clearing, grading, excavation and other activities will not resume for a period of 14 or more calendar days (i.e., the land will be idle, but, such activities will resume in the future) within any area of the site that will not include permanent structures. This 14 calendar day timeframe begins as soon as it is known that construction work on a portion of the site will be temporarily ceased.

"Immediately" means as soon as practicable, but no later than the end of the next work day following the day when the earth disturbing activities have temporarily or permanently ceased.

See construction plans for the design specifications of the stabilization measures utilized for this project.

Temporary Practices	When	Where	Why
Seeding, sodding or hydromulch	"Immediately" after if it is determined that construction has permanently or temporarily ceased.	Disturbed areas.	To control erosion.
Mulch or other non-vegetative product, such as erosion control blankets	"Immediately" after if it is determined that construction has permanently or temporarily ceased.	Disturbed areas.	To control erosion.
Perimeter fencing around material storage area	"Immediately" after if it is determined that construction has permanently or temporarily ceased.	Around the perimeter of the material storage area.	To secure the material storage area
Tarping	"Immediately" after if it is determined that construction has permanently or temporarily ceased.	Typically over stored materials.	To protect the materials from rain and keep potential pollutants from becoming part of the stormwater runoff.

Other Controls (Procedural BMPs) 3.2.4

Construction And Waste Materials	When	Where	Why
Roadway Cleanup	During all phases when sediment is deposited on public roadways as a result of construction.	All public roadways.	To prevent slippery road conditions and to keep sediment from leaving the site.
Solid Waste Management	During all phases.	Collect trash to specified points as shown on BMP map(s).	For sanitary, aesthetic and health reasons.
Concrete Waste Management	During paving phase, if applicable.	To be noted on the BMP Map(s), if applicable.	To reduce potential contamination of stormwater runoff.
Dust Reduction Measures	During all phases, if needed.	Where earth is disturbed.	To control dust.
Concrete Cutting Materials	During construction and paving phase, if applicable.	At concrete cutting locations, if applicable.	To control dust and dispose of waste media.
Paints, Stains, Solvents and Sealants	During all phases, if applicable.	Store in the Material Storage Area. Keep sealed when not in use.	To reduce chances of contamination of stormwater runoff.
Wash water Containment	During all phases, if applicable.	Where wash water may be contaminated.	To reduce chances of contamination of stormwater runoff.
Hazardous Waste Removal	When hazardous material is no longer needed.	Remove from Material Storage Area.	To reduce chances of contamination of stormwater runoff.

3.2.5 Off-Site Support Areas

If there are off-site support areas such as soil borrow or spoil sites, equipment storage areas and/or an asphalt/concrete plant that are used in conjunction with this project, this information shall be added to this Stormwater Pollution Prevention Plan, showing the sediment and erosion control practices to be used. A concrete batch plant must maintain an Inventory of Exposed Materials that may be exposed to stormwater/precipitation that has the potential to drain to stormwater outfalls. In addition, these areas shall be stabilized with permanent ground cover. A list of significant spills and leaks associated with concrete batch plants must be developed, maintained, and updated as needed. The location of any off-site support areas will be added to the associated Site map(s) in Appendix J if applicable.

3.3 Approved State, Tribal, or Local Plans

The SWPPP is consistent with the requirements of applicable sediment and erosion site plans or site permits (if any), or stormwater management site plans or site permits (if any) approved by federal, state, or local officials. The SWPPP will be updated to remain consistent with changes applicable to protecting surface water resources in such plans or permits (if any) for which written notice has been received.

Certain other environmental management plans may contain provisions for managing stormwater. In some cases, it may be possible to build on elements of these plans that are relevant to the SWPPP. Examples of compatible environmental plans include the following:

- Preparedness, Prevention and Contingency Plan
- Spill Prevention Control and Countermeasures Plan (SPCC)*
- OSHA Emergency Action Plan
- 404 Permit
- Edwards Aquifer Protection Plan

If any of these other plans are required, updated or developed for the Project, their provisions must be compatible with the requirements of this permit and this SWPPP. The SWPPP general permit does not limit the authority or ability of federal, other state, or local government entities from placing additional or more stringent requirements on construction activities or discharges from construction activities. The SWPPP should be updated to reflect these other plans if needed.

* An SPCC is required if there are stored oil and oil products above ground at capacities in excess of 1,320 gallons. See the Federal Regulations for further criteria and guidelines. It is recommended that the amount of stored oil or oil products on site be kept at a minimum.

4. Inspections, Spills & Record Keeping

4.1 Inspection and Maintenance Procedures

Until the site is stabilized or until the Project is turned over to the owner, the following inspection frequency guidelines shall be followed, and the inspection frequency will be specified in Appendix F:

- If a storm event produces 0.5 inches or more of rain within a 24-hour period (including when there are multiple, smaller storms that alone produce less than 0.5 inches but together produce 0.5 inches or more in 24 hours), you are required to conduct one inspection within 24 hours of when 0.5 inches of rain or more has fallen. When the 24-hour inspection time frame occurs entirely outside of normal working hours, you must conduct an inspection by no later than the end of the next business day.
- If a storm event produces 0.5 inches or more of rain within a 24-hourperiod on the first day of a storm and continues to produce 0.5 inches or more of rain on subsequent days, you must conduct an inspection within 24 hours of the first day of the storm and within 24 hours after the last day of the storm that produces 0.5 inches or more of rain (i.e., only two (2) inspections would be required for such a storm event). When the 24-hour inspection time frame occurs entirely outside of normal working hours, you must conduct an inspection by no later than the end of the next business day.
- Inspection may be temporarily suspended for adverse conditions (conditions that are either dangerous to personnel or that prohibit access to the site.

 Documentation of date, time, description, and personnel that witnessed the adverse condition must be included in the SWPPP.
- Inspections must be conducted at least once every month in areas of the construction site that meet final stabilization or have been temporarily stabilized.
- Inspections of construction sites located in the Edwards Aquifer sites must be conducted at least once every seven (7) calendar days and within 24 hours of

the end of a storm event of 0.5 inches or greater.

- Inspection where runoff is unlikely due to the occurrence of frozen conditions
 at the site, must be conducted at least once every month until thawing
 conditions begin to occur (See definitions for thawing conditions in Part I.B).
 The SWPPP must also contain a record of the approximate beginning and
 ending dates of when frozen conditions occurred at the site, which resulted in
 inspections being conducted monthly, while those conditions persisted,
 instead of at the interval of once every 14 calendar days and within 24 hours of
 the end of a storm event of 0.5 inches or greater.
- In arid, semi-arid, or drought-stricken areas, inspections must be conducted at least once every month and within 24 hours after the end of a storm event of 0.5 inches or greater. The SWPPP must also contain a record of the total rainfall measured, as well as the approximate beginning and ending dates of when drought conditions occurred at the site, which resulted in inspections being conducted monthly, while those conditions persisted, instead of at the interval of once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.
- The inspection procedures described in Part III.F.7.(c).i. v of the CGP can be performed at the frequencies and under the applicable conditions indicated for each schedule option, provided that the SWPPP reflects the current schedule and that any changes to the schedule are made in accordance with the following provisions: the inspection frequency schedule can only be changed a maximum of one time each month; the schedule change must be implemented at the beginning of a calendar month; and the reason for the schedule change documented in the SWPPP (e.g., end of "dry" season and beginning of "wet" season).

MS4's may have more frequent inspection requirements.

The inspectors shall use the SWPPP Construction Inspection Checklist in Appendix F, at a minimum. Incidents of non-compliance will be indicated on this checklist. If no incidents of non-compliance are noted then the report must certify that the site is in compliance with the SWPPP and the permit. Periodic inspections are required to ensure that all BMPs are working correctly, do not need repair and that additional BMPs are not needed. All records shall be retained for a period of three (3) years from the date the NOT is filed.

Periodic inspections will be conducted to maintain the BMPs as described in the Plan. Areas of the site to be inspected include such things as: disturbed areas that have not been finally stabilized, areas used for material storage that are exposed to precipitation, all interim-temporary-permanent stabilization practices, offsite support areas (if any), etc.

If an inspection is performed when discharges from the construction site are occurring: identify all discharge points at the site, observe and document the visual quality of the discharge (i.e., color, odor, floating, settled, or suspended solids, foam, oil sheen, and other such indicators of pollutants in stormwater).

If an inspection requires modification of an existing BMP, an additional BMP or other changes to better control pollutants in runoff, the modification will be recorded on the Update Form to this SWPPP in Appendix G, no less than 7 days after the inspection.

Maintenance, corrections or repairs to the structural controls shall be completed prior to the next anticipated storm event. If this is not possible, then it shall be scheduled as soon as practicable. Controls that have been intentionally disabled, run-over, removed, or otherwise rendered ineffective shall be replaced or corrected immediately upon discovery.

The inspections are to be completed and signed by authorized, qualified personnel. Such personnel shall be familiar with the SWPPP, the requirements of the permit in Appendix K and sediment and erosion control practices. The qualifications and experience of the inspector will be recorded in Appendix F.

4.2 Plan for Spills and Releases

A spill is any incident in which oil, hazardous substances, industrial waste, or "other substances" contaminate or may contaminate surface water or ground water in the state of Texas.

Kind of spill	Where discharged	Reportable Quantity	Rule, statute, or responsible agency
Hazardous Substance	onto land	"Final RQ" in Table 302.4 in 40 CFR 302.4 ☑ (PDF)	30 TAC 327
	into water	"Final RQ" or 100 lbs, whichever is less	30 TAC 327
Any oil	coastal waters	as required by the Texas General Land Office	Texas General Land Office
Crude oil, neither a petroleum	onto land	210 gallons (five barrels)	30 TAC 327
product nor used oil	directly into water	enough to create a sheen	30 TAC 327
	onto land, from an exempt PST facility	210 gallons (five barrels)	30 TAC 327
Petroleum product, used oil	onto land, or onto land from a non- exempt PST facility	25 gallons	30 TAC 327
	directly into water	enough to create a sheen	30 TAC 327
Associated with the exploration, development and production of oil, gas, or geothermal resources	under the jurisdiction of the Railroad Commission of Texas	as required by the Railroad Commission of Texas	Railroad Commission of Texas
Industrial solid waste or other substances	into water	100 lbs	30 TAC 327
	into water	enough to create a sheen on water	30 TAC 334₫ .75-81
From petroleum storage tanks, underground or aboveground	onto land	25 gallons or equal to the RQ under 40 CFR 302	30 TAC 327
Other substances that may be useful or valuable and are not ordinarily considered to be waste, but will cause pollution if discharged into water in the state	into water	100 lbs	30 TAC 327

The following steps must be taken if spills or releases occur of reportable quantities as defined under TCEQ regulations in Appendix N:

- 1. Minimize the discharge of pollutants from spills and leaks and implement chemical spill and leak prevention and response procedures. Where a leak, spill, or other release containing a hazardous substance or oil in an amount equal to or in excess of a reportable quantity established under either 40 CFR Part 110, 40 CFR Part 117, or 40 CFR Part 302 occurs during a 24-hour period, you must notify the National Response Center (NRC) at (800) 424-8802 in accordance with the requirements of 40 CFR Part 110, 40 CFR Part 117, and 40 CFR Part 302 as soon as you have knowledge of the release. You must also, within seven (7) calendar days of knowledge of the release, provide a description of the release, the circumstances leading to the release, and the date of the release.
- 2. Take corrective actions as appropriate to contain and cleanup the spill and minimize contamination of the site. These actions may include the following as appropriate:
 - Assess the spill Immediately determine the character, exact source, and amount of any released materials. Response personnel will determine the need for notification of authorities and regulatory agencies and make a determination regarding steps required to safeguard personnel (i.e., evacuation, personal protection, etc.).
 - Stop the flow at the source After all required safety-related measures have been implemented, and if the potential for a further release still exists, then steps will be implemented to prevent further releases to the extent possible by cutting off the flow at the source. This may simply require the shutting of a valve or the righting of a drum. In some instances, more extensive repairs may be necessary in which case outside contractors may be contacted to stop the flow.
 - Spill containment Immediately after determination of what safety precautions and containment equipment are required, then containment procedures will be implemented. Containment points include those perimeter outfalls that may be affected by the spill. In addition, portable booms, sandbags, and absorbent material may be place around storm drains to prevent contaminants from entering storm sewers.

- Spill cleanup To the extent practicable, spilled material should be retrieved and stored in leak-proof containers until proper disposal may be accomplished. Cleanup equipment includes pads, booms, and absorbent material. Contaminated equipment should be properly decontaminated of properly disposed. Depending upon the nature and extent of the release, the following procedures will be utilized: Whenever possible, dry clean-up methods, such as sweeping and absorbents will be utilized. When dry clean-up methods are not practicable or when the spilled substance is a liquid, booms will be used to prevent the release of the substance to the storm sewer system. If appropriate, liquids generated by spills and clean-up activities will divert to the sanitary sewer system. If the substance is inappropriate for the sanitary sewer system, a contractor will be employed to remove the substance.
- <u>Dispose of contaminated material</u> Contaminated material shall be disposed of in accordance with all federal, state, and local regulations. Exact means of disposal will depend upon the nature & volume of the contaminated material.
- Record spill event information Ensure that a record of the spill event is made as soon as practicable after the event to recall as much detail as possible. The record should include the location of the spill, spill time, date, weather conditions, and duration of the incident. Also, a description of the type and amount of material spilled and recovered, a brief description of the cause of the spill and any environmental damage, a list of parties notified, and a description of response procedures will be kept. In addition, an evaluation should be conducted to determine measures that can be implemented to prevent a repeat of the incident.
- Replace used spill equipment Following each spill event, the inventory of spill response equipment will be assessed and restocked as necessary.
- 3. The SWPPP must be updated within the 7 days to provide a description of the release, the circumstances leading to the release, the date of release and the corrective action taken. The plan also will be revised to reflect any changes in facility modifications or operating procedures resulting from the evaluation of the incident.

4.3 Concrete Truck Wash Out Requirements

This general permit authorizes the land disposal of wash out from concrete trucks at construction sites regulated under this general permit, provided the following requirements are met:

- Discharge of concrete truck wash out water to surface water in the state, including discharge to storm sewers, is prohibited
- 2. Concrete truck wash out water shall be disposed in areas at the construction site where structural controls (ex. temporary berms, temporary shallow pits, temporary storage tanks with slow rate release) have been established to prevent discharge to surface water in the state, or to areas that have a minimal slope that allow infiltration and filtering of wash out water to prevent discharge to surface water in the state
- 3. Wash out of concrete trucks during rainfall events shall be minimized. The discharge of concrete truck wash out water is prohibited at all times, and the operator shall insure that its BMP's are sufficient to prevent the discharge of concrete truck wash out as the result of rainfall or stormwater runoff.
- 4. The disposal of wash out water from concrete trucks, made under authorization of this general permit must not cause or contribute to groundwater contamination

If utilized for this Project, the location of the concrete wash out area(s) is shown on the BMP map(s) located in Appendix J.

4.4 Records Retention

All changes or modifications to the SWPPP, records of any inspection, or other related correspondence should be kept with the SWPPP. All completed reports, inspection forms, monitoring data, SWPPP, Construction Site Notice, submittal forms to the MS4, and other records shall be kept for at least three (3) years after the NOT is filed. For activities in which an NOT is not required, records shall be retained for a minimum period of three (3) years from the date that the operator terminates coverage under Section II.F.3 of the General Permit.

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5. Stormwater Pollution Prevention Plan Certification

This SWPPP must be certified in accordance with the Permit. For the owner and general contractor, the certification must be signed by a President, Secretary, Treasurer, or a Vice-president of the Corporation, in charge of a principal business function. The SWPPP can also be signed by person who manages projects that generate \$25 million or over in revenue. This SWPPP has been certified in accordance with the requirements and the certification form is included in Appendix A.

Table 1 – Major Grading Activities & BMP Installation Schedule

Phasing	Proposed	Proposed	Actual	Actual	Comments
	Start Date	End Date	Start Date	End Date	
Silt Fence					
Construction					
Entrance(s)					
Inlet Protection					
Site Grading					
Drainage & Utility Installations					
Paving					
Building Construction					
Landscaping					
Site Stabilization					
Other:					



If plan is shared by more than one entity:

TCEQ TPDES General Permit No. TXR150000

CERTIFICATIONS

Project: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Certification of: Stormwater Pollution Prevention Plan
Certification of: Endangered Species Compliance

Certification of: Historical Sites Compliance

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

Permittee GC: **Printed Name:** Date: Signature: Additional Operator(s) Permittee OW/GC: DB Land Austin, LLC Vipul Patel **Printed Name:** Signature: Permittee OW/GC: **Printed Name:** Signature: Date: Permittee OW/GC: Printed Name: Date: Signature:

Appendix B

⋈ Small Site

This project disturbs less than five (5) acres and is not part of a common plan of development.

Therefore, an NOI and NOT do not need to be filed with the TCEQ for this project.

□ Large Site

Complete the NOI(s), prior to commencing construction activities, online using:

STEERs (State of Texas Environmental Electronic Reporting System)

https://www3.tceq.texas.gov/steers/

Appendix C

Construction Site Notice(s)

A copy of the Construction Site Notice(s) (CSN) must be posted on the construction site in a location that is readily available for viewing (preferably near the entrance to the site).

CSN's must be maintained until final stabilization has been achieved.



construction

TCEQ Small Construction Site Notice

Small construction sites disturb at least one but less than five acres or are part of a larger common plan of development or sale that disturbs between one and five acres. Operators of small construction sites will fill out this notice. Operators will then post this notice at the construction site in a location where it is safely and readily available for viewing by the general public and local, state, and federal authorities. Additional information about the TCEQ Construction Stormwater General Permit may be found on TCEQ's webpage on Assistance Tools for Construction Stormwater General Permits.

Note: You must also develop a Stormwater Pollution Prevention Plan prior to the commencement of

Operator Name:				
Contact Name:				
Phone Number:				
Project Description: Shanta Ba Plaza Desi Bro	thers Farmers Market and Retail			
Project Location/Description: Southeast corner of Arrowfeather Pass and Roi	nald W. Reagan Boulevard			
<u>Leander, TX 78641</u>				
Estimated State Date: 11/11/2024				
Projected End Date or Date Disturbed Soils Will E	Be Stabilized: <u>5/11/2025</u>			
Location of Stormwater Pollution Prevention or Contact the Person Listed Above	n Plan (SWP3): Construction Trailer			
For Small Construction Activities Authorized Under Pa Discharge) the following certification must be complet	` -			
I (Typed or Printed Name Peunder penalty of law that I have read and understand an authorization under Part II.E.2. of TPDES General with the terms of this permit. A stormwater pollution will be implemented prior to construction, according the signed notice is supplied to the operator of the Municiple discharges enter an MS4. I am aware there are signiformation or for conducting unauthorized discharges imprisonment for knowing violations.	the eligibility requirements for claiming Permit TXR150000 and agree to comply prevention plan has been developed and o permit requirements. A copy of this pal Separate Storm Sewer System (MS4) difficant penalties for providing false			
Signature and Title	Date			
Name of MS4 Operator notified:	and date notified (per Part II.F.3.):			
Date Site Notice Removed:				

TCEO-20963 (12-19-2022)



TCEQ Small Construction Site Notice

Small construction sites disturb at least one but less than five acres or are part of a larger common plan of development or sale that disturbs between one and five acres. Operators of small construction sites will fill out this notice. Operators will then post this notice at the construction site in a location where it is safely and readily available for viewing by the general public and local, state, and federal authorities. Additional information about the TCEQ Construction Stormwater General Permit may be found on TCEQ's webpage on Assistance Tools for Construction Stormwater General Permits.

Note: You must also develop a Stormwater Pollution Prevention Plan prior to the commencement of construction

Operator Name: DB Land Austin, LLC

Contact Name: Vipul Patel

Phone Number: 847 361-3915

Project Description: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Project Location/Description:

<u>Southeast corner of Arrowfeather Pass and Ronald W. Reagan Boulevard</u> Leander, TX 78641

Estimated State Date: 11/11/2024

Projected End Date or Date Disturbed Soils Will Be Stabilized: 5/11/2025

Location of Stormwater Pollution Prevention Plan (SWP3): Construction Trailer or Contact the Person Listed Above

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I <u>Vipul Patel</u>	(Typed or Printed Name Person Completing This Certification)
certify under penalty of law that	have read and understand the eligibility requirements for
claiming an authorization under	art II.E.2. of TPDES General Permit TXR150000 and agree to
	mit. A stormwater pollution prevention plan has been
·	ed prior to construction, according to permit requirements. A
1,	lied to the operator of the Municipal Separate Storm Sewer
, , ,	an MS4. I am aware there are significant penalties for
	conducting unauthorized discharges, including the possibility
of fine and imprisonment for kno	ving violations.
Signature and Title	Date

Name of MS4 Operator notified: ______and date notified (per Part II.F.3.):_____

TCEO-20963 (12-19-2022)

Date Site Notice Removed: _____

Appendix D

Send a copy of your Construction Site Notice to the following MS4 prior to starting construction activities as per number 3 of your "Client Action Items" at the front of this SWPPP. Also, send a signed copy of your Construction Site Notice to the MS4 after final stabilization as per number 10 of your "Client Action Items" at the front of this SWPPP. See Appendix I.

□ Large Site

Send a copy of your Notice of Intent (NOI) to the following MS4 prior to starting construction activities as per number 3 of your "Client Action Items" at the front of this SWPPP. Also, send a signed copy of your Notice of Termination (NOT) to the MS4 after final stabilization as per number 11 of your "Client Action Items" at the front of this SWPPP. See Appendix I.

This MS4 accepts documents via:

MS4 Address: City of Leander

Engineering Department

200 W. Willis Leander, TX 78641 512-528-2760

Email Address: gellison@leandertx.gov

Delegation of Authority

Attached are two example delegation letters which are to be utilized to designate individuals who are delegated responsibility associated with implementation of this SWPPP.

One of the letters can be used by the Owner to delegate responsibility to the General Contractor for implementation of this SWPPP and signatory authority associated with implementation of this SWPPP.

The other letter can be used by the General Contractor to delegate responsibility to an individual(s) for signatory authority associated with implementation of this SWPPP.

If signatory authority is delegated by an authorized representative, then a Delegation of Signatories form must be submitted as required by 30 TAC § 305.128 (relating to Signatories to Reports).

Primary operators must submit this form electronically using the State of Texas Environmental Electronic Reporting System (STEERs), TCEQ's online permitting system, or by paper if the permittee requested and obtained an electronic reporting waiver.

A new Delegation of Signatories form must be submitted, if the delegation changes to another individual or position.

Signatory authority for the NOI or NOT cannot be delegated.

Executive Director Texas Commission on Environmental Quality Stormwater Team (MC-148) P.O. Box 13087 Austin, TX 78711-3087

Austin, TX 78711-3087 Subject: Delegation of Signatories to Reports Company: Site Name: Shanta Ba Plaza Desi Brothers Farmers Market and Retail TPDES Permit Number: ☐ TXR15 \boxtimes N/A Dear Executive Director: This letter serves to designate the following people or positions as authorized personnel for signing reports, stormwater pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128 (see page 2). A Qualified Inspector Employed by Company, Name or **Position** Company, Superintendent Name or **Position** Company, Name or Position I understand that this authorization does not extend to the signing of a Notice of Intent for obtaining coverage under a stormwater general permit. By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2). Sincerely, Signature: **Printed Name:** Title: **Contact Number:** Date:

Executive Director Texas Commission on Environmental Quality Stormwater Team (MC-148) P.O. Box 13087 Austin, TX 78711-3087

Subject: Delegation of Signatories to Reports

Company: Site Name: TPDES Permit Number:		DB Land Austin, LLC Shanta Ba Plaza Des ☐ TXR15		Farmers Market and Retail
Dear Executive D	irector:			
personnel for sign or other informat	ning reports, tion requeste		n prevention irector or re	ns as authorized on plans, certifications equired by the general
Company, Name or	GC			
Position				
Company, Name or Position				
Company, Name or Position				
		zation does not exter under a stormwater		
By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44 (see page 2).				
Sincerely,				
Signature:	the	ALL		
Printed Name:	Vipul Pat	:el	Title:	OWNER.
Contact Numbe	r: 847 361-3	3915	Date:	6/07/2074

Relevant Provisions

- **305.128**(a) All reports requested by permits and other information requested by the executive director shall be signed by a person described in §305.44(a) of this title (relating to Signatories to Applications) or by a duly authorized representative of that person. A person is a duly authorized representative only if:
- (1) the authorization is made in writing by a person described in §305.44(a) of this title (relating to Signatories to Applications);
- (2) the authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity or for environmental matters for the applicant, such as the position of plant manager, operator of a well or well field, environmental manager, or a position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- (3) the written authorization is submitted to the executive director.
- (b) If an authorization under this section is no longer accurate because of a change in individuals or position, a new authorization satisfying the requirements of this section must be submitted to the executive director prior to or together with any reports, information, or applications to be signed by an authorized representative.
- (c) Any person signing a report required by a permit shall make the certification set forth in §305.44(b) of this title (relating to Signatories to Applications).

305.44(a) All applications shall be signed as follows.

- (1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.
- (2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.
- (3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).
- (b) A person signing an application shall make the following certification: "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Appendix F

Frequency of Inspections

The TCEQ regulations require that inspections be performed until the site is stabilized. Inspections should be done every 14 days and when a rain event of 0.5 inches or greater has occurred. Alternatively, inspections could be done every 7 days without conducting inspections after rain events.

Some cities require inspections weekly and after a rain event of 0.5 inches or greater has occurred.

Indicate with an "X" below, what the frequency of inspections will be for this project:

Project: Shanta Ba F	Plaza Desi Brothe	rs Farmers Marke	t and Retail
□Every 14 days and w	hen a rain event o	f 0.5 inches or gre	ater has occurred.
⊠Every 7 days withou	ıt conducting insp	ections after rain e	events.
□Every 7 days and wh	nen a rain event of	0.5 inches or grea	ter has occurred.
□ Other: The frequer	ncy of inspections i	S	
Inspections will be co frequency schedule c month and implement month; and the reaso	an only be change nted within the firs	ed a maximum of o st five (5) business	once per calendar days of a calendar
New Frequency	New Day	Date	<u>Notes</u>
□7 days □ 14 days			
□7 days □ 14 days			
□7 days □ 14 days			

Inspector Experience and Qualifications

See attached document



Cardinal Strategies Environmental Services, LLC 2770 Capital Street Wylie, TX 75098 Phone: (469) 547-1281

www.cardinalstrategies.com

SWPPP/NPDES Inspection Report

P	roject Information
Project Name:	
Primary Permit Number:	Secondary Permit Number:
Address/Location:	
City, State Zip:	
Lat/Log:	
Client Name:	
Site Contact:	
Site Contact Phone:	Site Contact Email:
Ins	pection Information
Date of Inspection:	Time of Inspection:
Type of Inspection:	Inspection Interval:
Description of Activity:	
Inspector Name:	
Inspector Phone:	Inspector Email:
Inspection Distribution List:	
Site Representative Status:	
We	eather Information
Inspection Weather Conditions:	
Rain Event Data (if applicable):	
Approx. Rain Event Date:	Estimated Precipitation in Inches:
Precipitation Data Source:	Rain Event Status:
Est. Rain Event Duration:	

1)	Do conditions exist that prevent or preclude inspection at this time?	Yes / No / NA
2)	Has there been a storm event since the last inspection?	Yes / No / NA
3)	Are construction entrances/exits effective in minimizing tracking?	Yes / No / NA
4)	Are the silt fences in good working condition?	Yes / No / NA
5)	Are inlet protections working effectively?	Yes / No / NA
6)	Are stock pile and material storage areas contained?	Yes / No / NA
7)	Are concrete washouts/approach effective and maintained?	Yes / No / NA
8)	Are portable toilets located properly and maintained?	Yes / No / NA
9)	Are trash containers and trash bins used and emptied regularly?	Yes / No / NA
10)	Are drainage swales and/or channels in good working condition?	Yes / No / NA
11)	Are wattles in good working condition?	Yes / No / NA
12)	Are check dams in good working condition?	Yes / No / NA
13)	Is all paving free of dirt and sediment?	Yes / No / NA
14)	Are cut-back curbs installed and effective?	Yes / No / NA
15)	Are vegetated buffer strips designated/maintained?	Yes / No / NA
16)	Are BMPs at outfall points free of evidence failure?	Yes / No / NA
17)	Is secondary containment for petroleum products working effectively?	Yes / No / NA
18)	Is the site free of evidence of hazardous material spills?	Yes / No / NA
19)	Is temporary stabilization in good working condition?	Yes / No / NA
20)	Is permanent stabilization in good working condition?	Yes / No / NA
21)	Is the SWPPP available on site, or can it be on site within 2 hours?	Yes / No / NA
22)	Is there a copy of the NOI(s) or signed small CSN(s) in the SWPPP?	Yes / No / NA
23)	Is there a TPDES site notice(s) posted at the entrance to the site?	Yes / No / NA
24)	Are the inspectors qualifications documented in the SWPPP?	

25)	Yes / No / NA Yes / No / NA	
26)		
27)	Has the site reached final stabilization (70% growth density) and can the project be closed out with regard to Soil and Erosion Requirements?	Yes / No / NA
28)	Was the BMP map updated during this inspection?	Yes / No / NA
29)	Was the entire site inspected during this visit?	Yes / No / NA
30)	General Notes & Observations	
	CERTIFICATION STATEMENT	
accordance Based on information there are violations	under penalty of law that this document and all attachments were prepared under my direction or so ce with a system designed to assure that qualified personnel properly gathered and evaluated the interpretation my inquiry of the person or persons who manage the system, or those persons directly responsible on, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete significant penalties for submitting false information, including the possibility of fine and imprisonment."	formation submitted. for gathering the ete. I am aware that
Signatu	ıre: Date:	

Update Form

This Update Form applies to:

Project: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Item	Map Updated?	Date When Updated	By Whom/signature*	Explanation of Update
Example: Added Silt Fence	Yes	01/01/2024	Mr. Smith/(signature)	To control additional silt as indicated on map.

^{*}For all notations on this form, the following applies. With your above signature:

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

Street Sweeping Log

This Street Sweeping Log applies to:

Project: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Date Swept	Swept By Whom	Comments
01/01/2024	Mr. Smith/(signature)	To control additional silt as indicated on map.
		01/01/2024 Mr.

Rain Log

Project: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Date	Rainfall Amount	Signature*
01/01/2024		

Observation and Evaluation of Dewatering Controls: Instructions

TXR150000 Part III Section F.7

Routinely Observe and Evaluate Dewatering Controls and Record Results

Dewatering controls must be observed and evaluated once per day when dewatering discharge occurs. The observation and evaluation report should include:

- Date.
- Name(s) and title(s) of personnel.
- Estimates of the rate (in gallons per day) of discharge.
- Approximate start and end times of dewatering discharge.
- Any indications of pollutants observed at the point of discharge (e.g., color, clarity, presence of oil sheen or odor).
- Major observations such as:
 - o locations where erosion and discharges of sediment or other pollutants occurred.
 - o locations needing BMP maintenance or additional BMPs.
 - o locations where BMPs failed or are inadequate.

Include descriptions of the actions taken in response to the observation and evaluation findings. Your report must contain any incidents of non-compliance. If there are not any incidents of non-compliance, the report must contain a certification that the facility or site complies with the SWP3 and this permit. The observation and evaluation report needs to be signed by personnel with signatory authority and kept within the SWP3.

Dewatering Observation and Evaluation: Worksheets

Date of Observation and Evaluation:	Personnel Name:
Rate of Discharge Estimate:	Personnel Title:
Gallons per Day (GPD)	
Approximate Start:	Approximate End:
Date and time	Date and time
Observation and Evaluation Questi	ions
Did you see any indications of polluta	
\square Yes (describe below) \square No	nt discharge:
,	
Did you see any erosion? ☐ Yes (describe below) ☐ No	
☐ Yes (describe below) ☐ No	
Did you see any instances of non-com	pliance?
Did you see any instances of non-com \square Yes (describe below) \square No	pliance?

	properly and completely implemented?
′es □No (d	describe below)
es (describe belo	d any corrective actions or additional control measures? ow) No
00 (0000)	
any other obse	ervations:
	ervations:

Certification Statement:

30 TAC 305.128 "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Signature:	Date:
Printed Name:	

Appendix H

Subcontractor Acknowledgement Certificate

The subcontractor(s) that will be engaged in on-site activities that may potentially affect stormwater discharges should be identified below. Each should sign a statement acknowledging they understand the TPDES general permit authorizing stormwater discharges during construction. These statements should be maintained in the SWPPP file on site.

		Project Info	<u>ormation</u>
Name of Project:	Shanta Ba I	Plaza Desi Broth	ers Farmers Market and Retail
	Southeast c	orner of Arrowfea	ather Pass and Ronald W. Reagan
Site address:	Boulevard, l	_eander, TX 7864	41
Permit No. (if ap	plicable):	☐ TXR15	⊠ N/A
		Contractor In	<u>nformation</u>
Company Name	.		
Company Addre	ss:		
Company Phone	Number:		
Project Respons	ibilities:		
	_		
	_		
	_		
	_		
stormwater gen	eral permit vity and the S	that authorizes	erstand the terms and conditions of the s stormwater discharges associated with ution Prevention Plan (SWPPP) prepared for
Contractor's Sig	nature:		Date:
Name (typed or	printed):		

Appendix I

⋈ Small Site

Submit a signed copy of the Construction Site Notice(s) to the MS4 as per number 10 of your "Action Items for this SWPPP" at the front of this SWPPP when one of the following occurs:

- 1. final stabilization has been achieved on all portions of the site that are the responsibility of the permittee.
- 2. a transfer of operational control has occurred, or the operator has obtained alternative authorization under an individual or general TPDES permit.
- 3. Authorization to discharge under this general permit terminates immediately upon removal of the applicable site notice. Compliance with the conditions and requirements of this permit is required until the site notice is removed.

□ Large Site

Notice of Termination (NOT) Guidelines

- 1. Continue the inspections/SWPPP compliance until the NOT is filed and approved
- 2. Achieve final stabilization as per the regulations (Uniform vegetative cover with a density of 70%).
- 3. Schedule the removal of all interim structural BMPs.
- 4. Conduct the final inspection.
- 5. Submit the NOT within 30 days of the final stabilization.

File the NOT online using:

STEERs (State of Texas Environmental Electronic Reporting System): https://www3.tceq.texas.gov/steers/

Mail a copy of the NOT/CSN to the MS4. This MS4 accepts documents via:

☑ Certified Mail ☑ Email

MS4 Address: City of Leander

Engineering Department

200 W. Willis Leander, TX 78641 512-528-2760

Email Address: gellison@leandertx.gov

Appendix J

Site and BMP Map(s)

Aerial Map



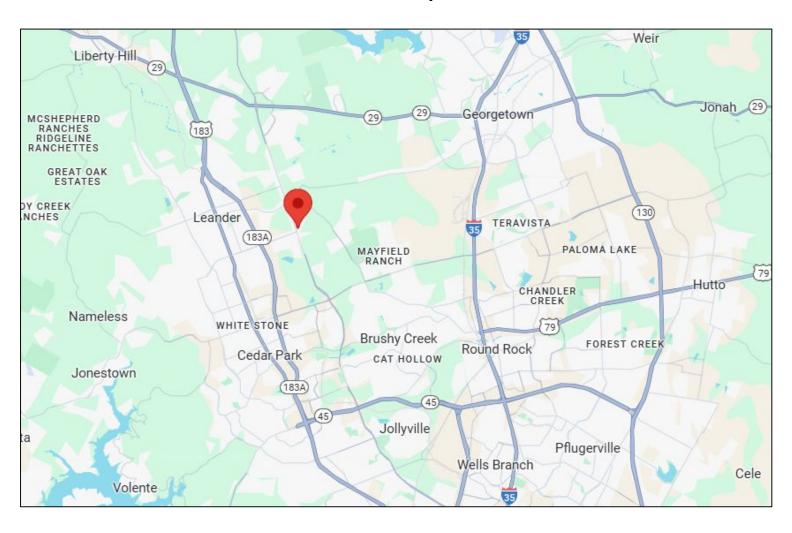
Shanta Ba Plaza Desi Brothers Farmers Market and Retail -Leander, TX



Site Location Map



Shanta Ba Plaza Desi Brothers Farmers Market and Retail -Leander, TX



Appendix K

TPDES General Permit NO. TXR150000

https://www.tceq.texas.gov/permitting/stormwater/construction

Appendix L

Endangered Species

Search ECO	C

ECOS / Species Reports / Species County Report

Listed species believed to or known to occur in Williamson, Texas

The following report contains species that are known to or are believed to occur in this county, based on the species current range, as defined by the USFWS. The definition of current range that the FWS uses is the general geographic area where we know or suspect that a species currently occurs.

This list of species by county <u>cannot</u> be used for consultation purposes. To obtain an official list of species that should be considered during consultation, please visit <u>IPaC</u>.

		□csv
Show All v entries	Search:	

27 Species Listings

Group	Name	Population	Status	Lead Office	Recovery Plan	Recovery Plan Action Status
Birds	Whooping crane (<u>Grus</u> americana)	Wherever found, except where listed as an experimental population	Endangered	2	Whooping Crane Recovery Plan, Final Third Revision	Implementation Progress
Mammals	Tricolored bat (<u>Perimyotis</u> <u>subflavus</u>)	Wherever found	Proposed Endangered	5		
Insects	Monarch butterfly (<u>Danaus</u> <u>plexippus</u>)	Wherever found	Candidate	3		
Birds	Red knot (<u>Calidris</u> <u>canutus rufa</u>)	Wherever found	Threatened	5	<u>Draft Recovery Plan for the</u> <u>Rufa Red Knot (Calidris</u> <u>canutus rufa)</u>	Implementation Progress
Clams	Texas fawnsfoot (<u>Truncilla</u> <u>macrodon</u>)	Wherever found	Proposed Threatened	2		
Amphibians	Salado Salamander (<u>Eurycea</u> chisholmensis)	Wherever found	Threatened	2		

Reptiles	Western Chicken turtle (<u>Deirochelys</u> reticularia ssp. miaria)	Wherever found	Under Review	2		
Arachnids	Tooth Cave spider (<u>Tayshaneta</u> <u>myopica</u>)	Wherever found	Endangered	2	Amendment 1 - Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Arachnids	Tooth Cave spider (<u>Tayshaneta</u> <u>myopica</u>)	Wherever found	Endangered	2	Recovery Plan for Endangered Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Arachnids	Bone Cave harvestman (<u>Texella reyesi</u>)	Wherever found	Endangered	2	Amendment 1 - Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Arachnids	Bone Cave harvestman (<u>Texella reyesi</u>)	Wherever found	Endangered	2	Recovery Plan for Endangered Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Flowering Plants	Bracted twistflower (<u>Streptanthus</u> <u>bracteatus</u>)	Wherever found	Proposed Threatened	2		
Clams	Texas fatmucket (<u>Lampsilis</u> <u>bracteata</u>)	Wherever found	Proposed Endangered	2		
Insects	Tooth Cave ground beetle (<u>Rhadine</u> <u>persephone</u>)	Wherever found	Endangered	2	Amendment 1 - Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Insects	Tooth Cave ground beetle (<u>Rhadine</u> persephone)	Wherever found	Endangered	2	Recovery Plan for Endangered Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Clams	Texas pimpleback (<u>Cyclonaias</u> petrina)	Wherever found	Proposed Endangered	2		
Birds	Black-capped Vireo (<u>Vireo</u> atricapilla)	Wherever found	Recovery	2		

Amphibians	Georgetown Salamander (<u>Eurycea</u> naufragia)	Wherever found	Threatened	2		
Amphibians	Jollyville Plateau Salamander (<u>Eurycea</u> tonkawae)	Wherever found	Threatened	2		
Clams	false spike (<u>Fusconaia</u> mitchelli)	Wherever found	Proposed Endangered	2		
Birds	golden-cheeked warbler (<u>Setophaga</u> chrysoparia)	Wherever found	Endangered	2	Golden-cheeked Warbler	Implementation Progress
Birds	Bald eagle (<u>Haliaeetus</u> <u>leucocephalus</u>)	U.S.A., conterminous (lower 48) States.	Recovery	3		
Insects	Coffin Cave mold beetle (<u>Batrisodes</u> <u>texanus</u>)	Wherever found	Endangered	2	Amendment 1 - Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Insects	Coffin Cave mold beetle (<u>Batrisodes</u> <u>texanus</u>)	Wherever found	Endangered	2	Recovery Plan for Endangered Karst Invertebrates in Travis and Williamson Counties, Texas	Implementation Progress
Birds	Piping Plover (<u>Charadrius</u> melodus)	[Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered.	Threatened	5	Piping Plover Atlantic Coast Population Revised Recovery Plan	Implementation Progress
Birds	Piping Plover (<u>Charadrius</u> melodus)	[Atlantic Coast and Northern Great Plains populations] - Wherever found, except those areas where listed as endangered.	Threatened	5	Volume I: Draft Revised Recovery Plan for the Northern Great Plains Piping Plover (Charadrius melodus)	Implementation Progress

|--|

Showing 1 to 27 of 27 entries

Previous 1 Next

Appendix M

Historic Places

National Register

of Historic Places

1903, December 17 Orville and Wilbur Wright make first successful flights in heavier-than-air mechanically propelled airplane near Kitty Hawk, North Carolina.

State Listings | Historic Districts | Vacant / Not In Use

Texas - Williamson County

Williamson County Texas has 50 places on the National Register of Historic Places including 2 places of Statewide significance. Significant places include Kenney's Fort Site (41WM465) and McFadin House, Amos, Martin C., House, Arnold--Torbet House and Atkinson House.

Many famous people are associated with these Williamson County historic places including David H. McFadin, Moses Harrell, M.B. Lockett, Frank Love, George Irvine and John Leavell.

Some of the country's most noteable architects helped create the Williamson County places including Mr. Hughes, Belford Lumber Co., George Irvine, Griffith Lumber Co., Irvine Lumber Co., UnknownY, C.A.D. Clamp, C.S. Belford, C.H. Page and Whittle & Harrell. Prominent architectural styles found in Williamson Country are Late Victorian, Queen Anne and Bungalow/Craftsman.

B

Amos, Martin C., House (added 1986 - - #86000989) 1408 Olive , Georgetown



Renelibrary, CC BY-SA 3.0, via Wikimedia Commons

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Belford Lumber Co.

Architectural Style: No Style Listed

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Private

Historic Function: Domestic

Historic Sub-function:

Single Dwelling

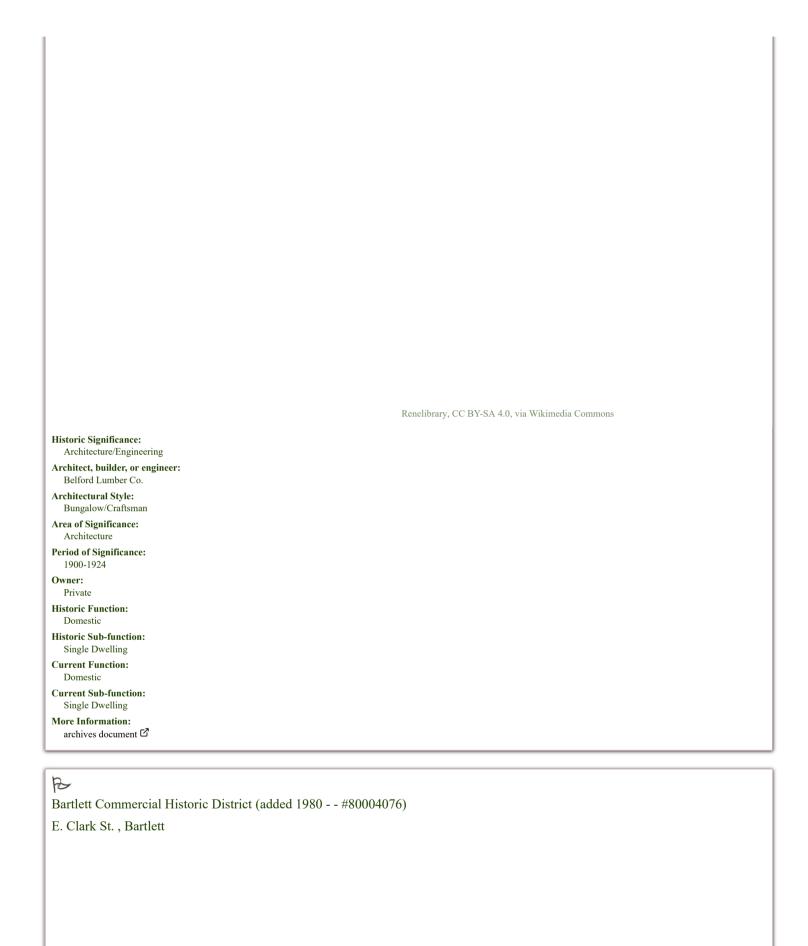
Domestic Current Sub-function: Single Dwelling More Information: archives document ☑	
ArnoldTorbet House (added 1986 #86000990) 908 Pine, Georgetown	
Historic Significance:	Nv8200pa, CC BY-SA 3.0, via Wikimedia Commons
Architecture/Engineering Architect, builder, or engineer: UnknownY Architectural Style:	
No Style Listed Area of Significance: Architecture	
Period of Significance: 1875-1899 Owner:	
Private Historic Function: Domestic	
Historic Sub-function: Single Dwelling	
Current Function: Domestic Current Sub-function:	
Single Dwelling More Information: archives document	

Current Function:

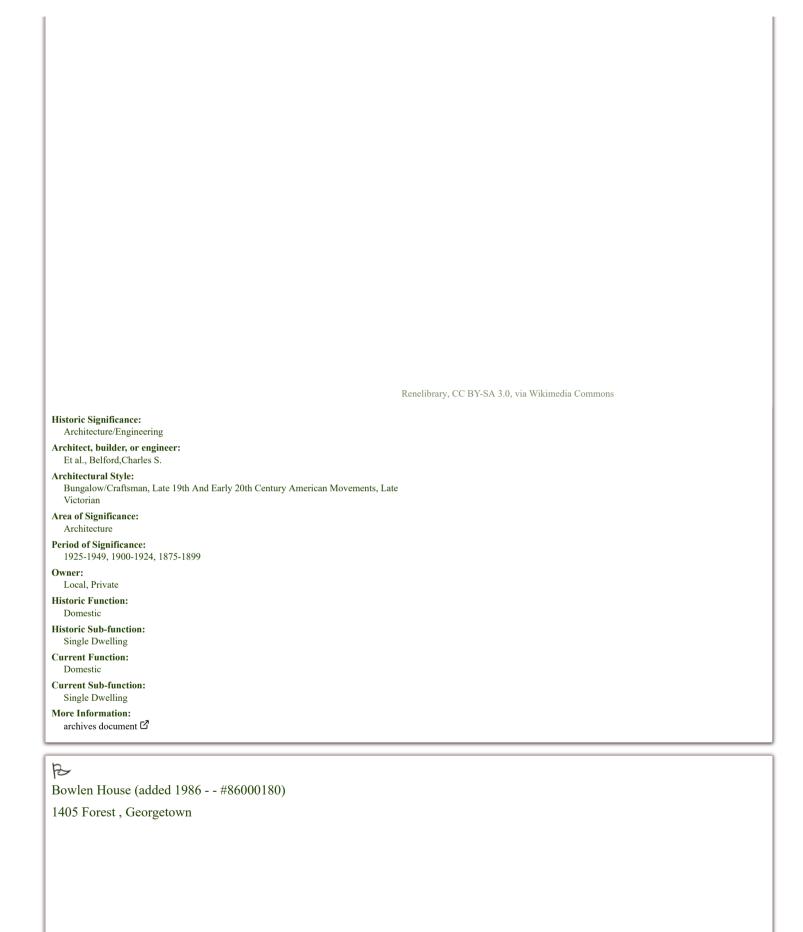
R

Atkinson House (added 1986 - - #86000992)

911 Walnut, Georgetown









send us a photo to share

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Unknown

Architectural Style:

Other

Area of Significance:

Architecture

Period of Significance:

1875-1899

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

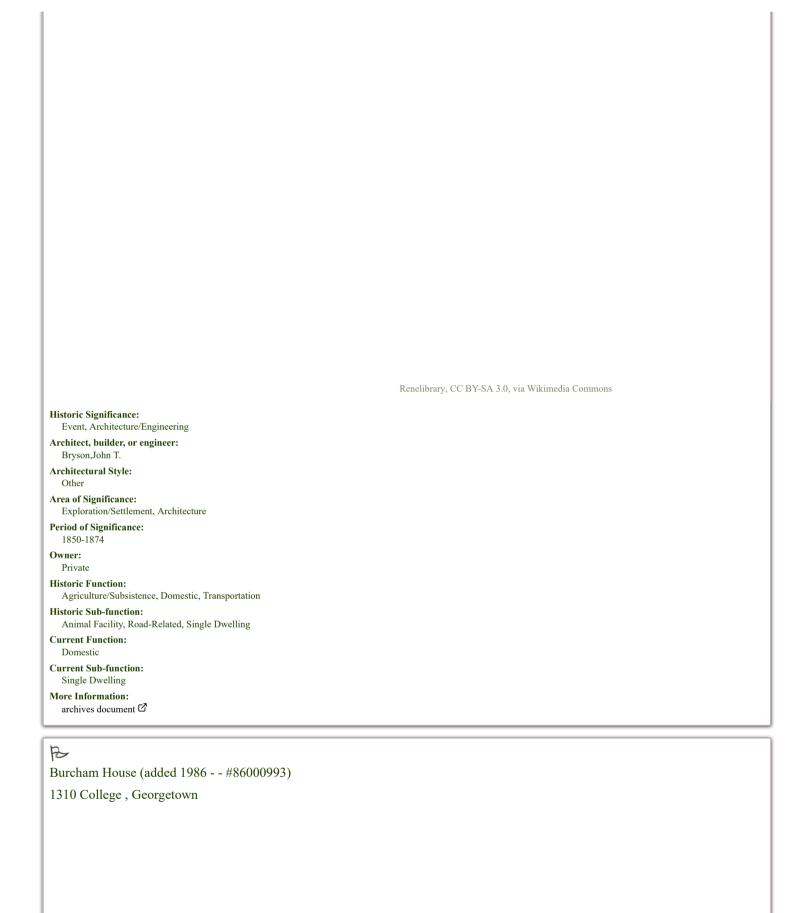
archives document 2

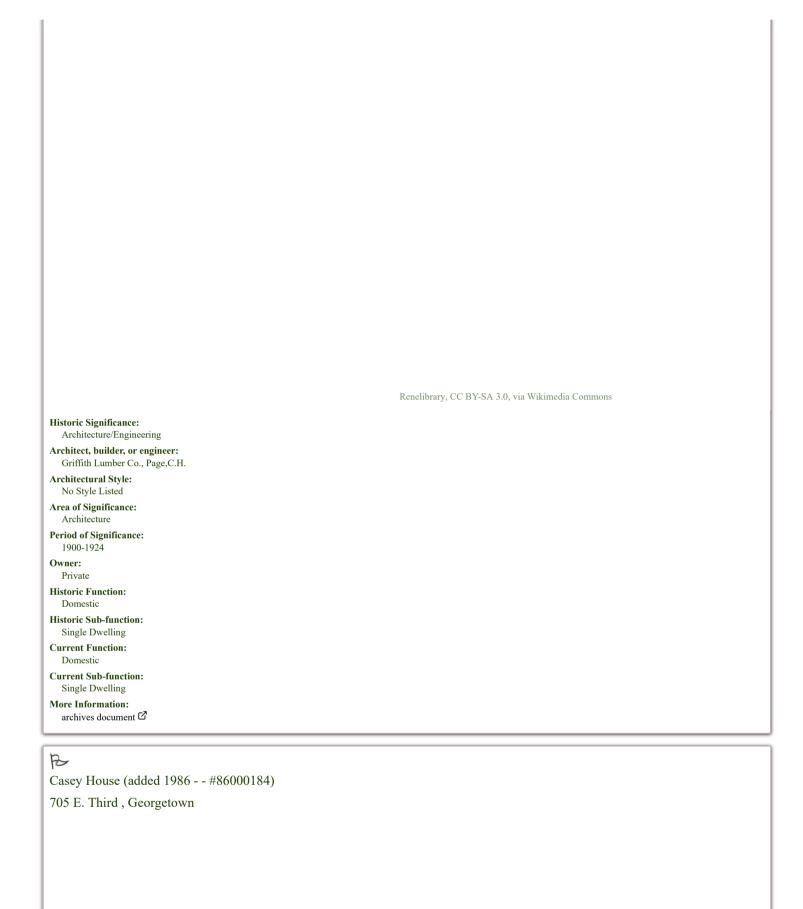


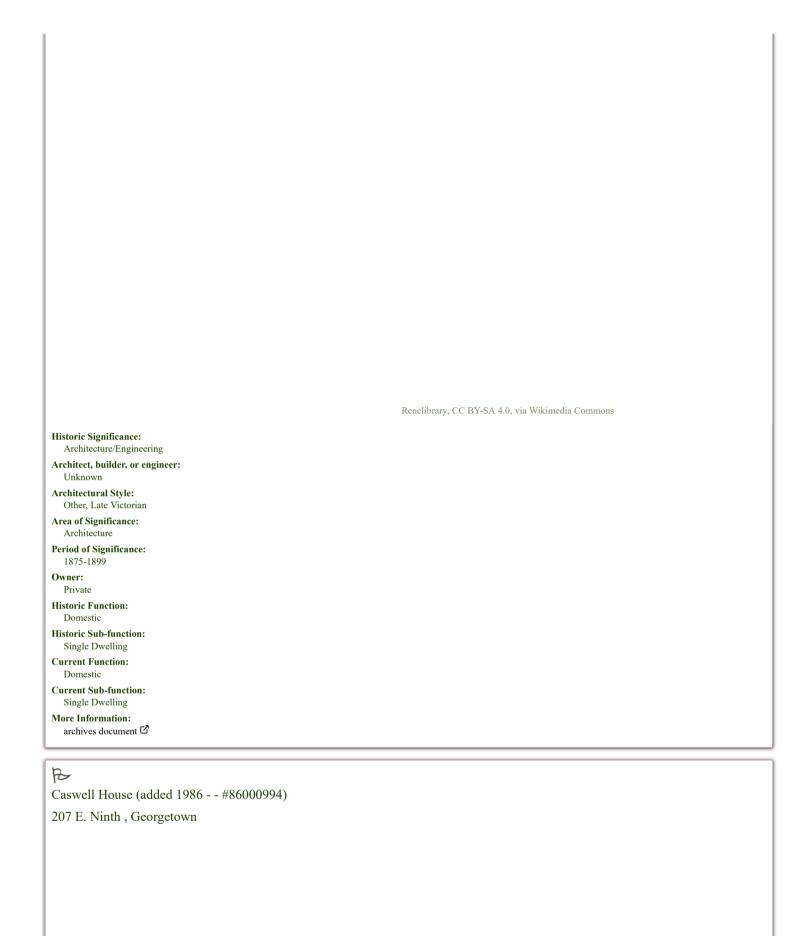
Bryson Stage Coach Stop (added 1978 - - #78003000)

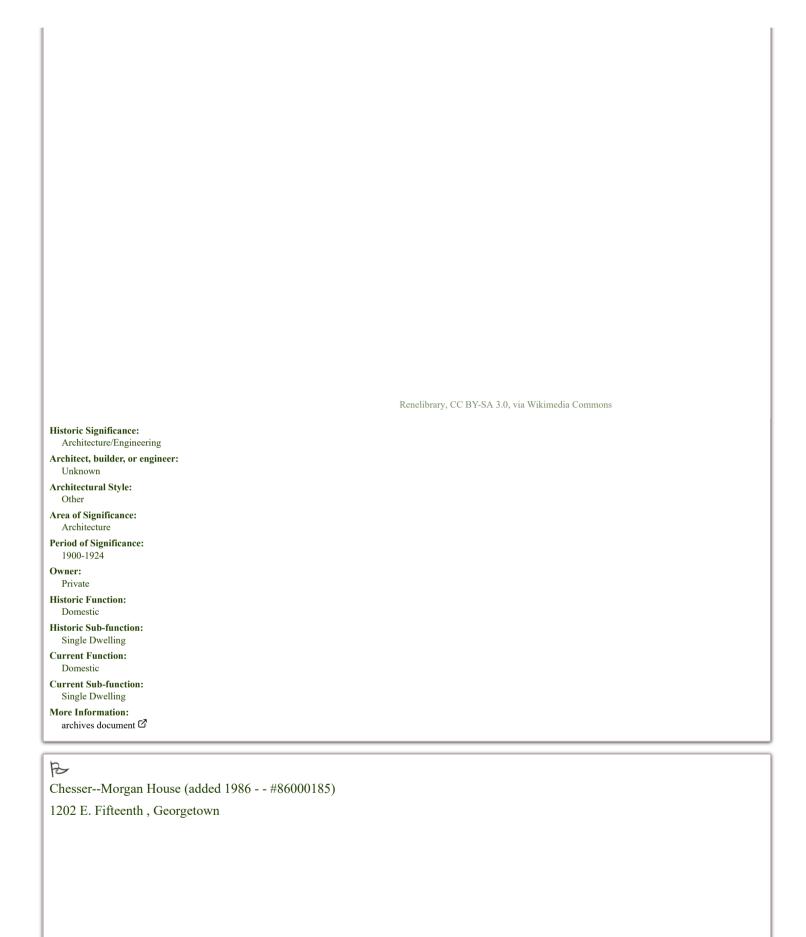
Also known as Bryson Place

NW of Liberty Hill on TX 29, Liberty Hill









Renelibrary, CC BY-SA 3.0, via Wikimedia Commons **Historic Significance:** Architecture/Engineering Architect, builder, or engineer: Unknown Architectural Style: Other, Late Victorian Area of Significance: Architecture Period of Significance: 1875-1899 Owner: Private **Historic Function:** Domestic **Historic Sub-function:** Single Dwelling **Current Function:** Domestic **Current Sub-function:** Single Dwelling **More Information:** archives document \square B Cooper, Jesse and Sara, House (added 1996 - - #96000073) Also known as Site No. 840 1.8 mi. E of Georgetown Hwy. 29, Georgetown

Reedemilyf, CC BY-SA 4.0, via Wikimedia Commons

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Belford Lumber Co.

Architectural Style:

Other

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

archives document \square



Daughtrey, E. M., House (added 1986 - - #86000984)

1316 E. University, Georgetown



	send us a photo to share
Historic Significance: Architecture/Engineering	
Architect, builder, or engineer: Belford Lumber Co.	
Architectural Style: No Style Listed	
Area of Significance: Architecture	
Period of Significance: 1900-1924	
Owner: Private	
Historic Function: Domestic	
Historic Sub-function: Single Dwelling	
Current Function: Domestic	
Current Sub-function: Single Dwelling	
More Information: archives document ☑	



Dickey, Doctor James L., House (added 2017 - - #100000675)

500 Burkett Road, Taylor

Historic Significance:

Person

Historic Person:

Dickey, Doctor James Lee

Area of Significance:

Black, Ethnic Heritage, Social History

Period of Significance:

1926-1959 AD



Dimmitt, John J., House (added 1996 - - #96000076)

Also known as Site No. 166

W. University (TX 29) 0.5 mi. W of jct. with Austin Hwy., Georgetown



send us a photo to share

Historic Significance:

Person

Historic Person:

Dimmitt, John J.

Significant Year:

1870

Area of Significance:

Other, Commerce, Social History

Period of Significance:

1875-1899, 1850-1874

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

archives document 2



Easley, S. A., House (added 1986 - - #86000983)

1310 Olive, Georgetown



send us a photo to share

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Belford Lumber Co.

Architectural Style:

No Style Listed

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

archives document 2



First Methodist Church (added 1986 - - #86001368)

410 E. University, Georgetown

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Hyer,Dr. Robert S.

Architectural Style:

Gothic Revival

Area of Significance:

Architecture

Period of Significance:

1875-1899

Owner:

Private

Historic Function:

Religion

Historic Sub-function:

Religious Structure

Current Function:

Religion

Current Sub-function:

Religious Structure

More Information:

archives document 🗹



Fowler, D. D., House (added 1986 - - #86000985)

1531 Ash, Georgetown

Renelibrary, CC BY-SA 3.0, via Wikimedia Commons

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Belford Lumber Co.

Architectural Style:

Other, Late Victorian

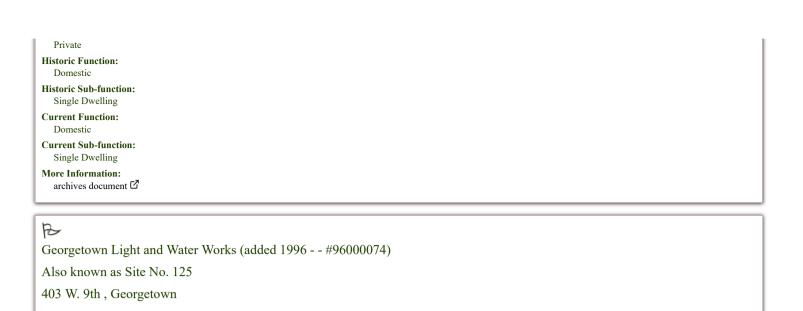
Area of Significance:

Architecture

Period of Significance:

1900-1924, 1875-1899

Owner:



Renelibrary, CC BY-SA 4.0, via Wikimedia Commons

Historic Significance:

Architecture/Engineering

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Local

Historic Function:

Government, Industry/Processing/Extraction

Historic Sub-function:

Public Works, Water Works

Current Function:

Government

Current Sub-function:

Correctional Facility

More Information:

archives document 🗹



Grace Episcopal Church (added 1999 - - #86000986)

1314 E. University, Georgetown



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Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Unknown

Architectural Style:

Gothic Revival

Area of Significance:

Architecture

Period of Significance:

1875-1899

Owner:

Private

Historic Function:

Religion

Historic Sub-function:

Religious Structure

Current Function:

Religion

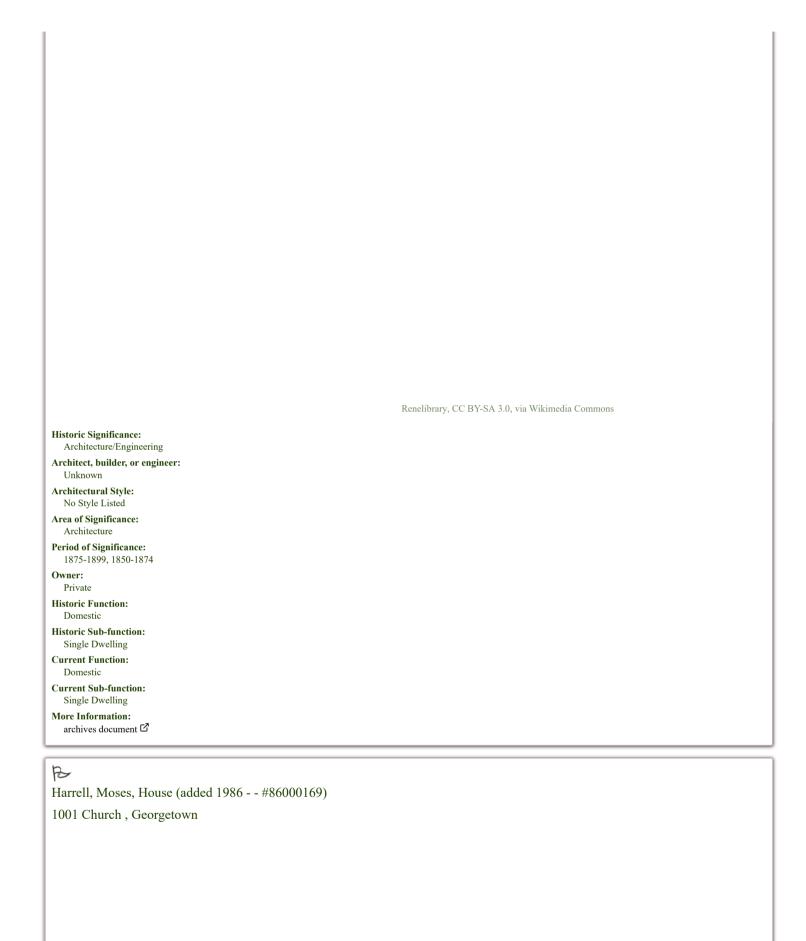
Current Sub-function:

Religious Structure



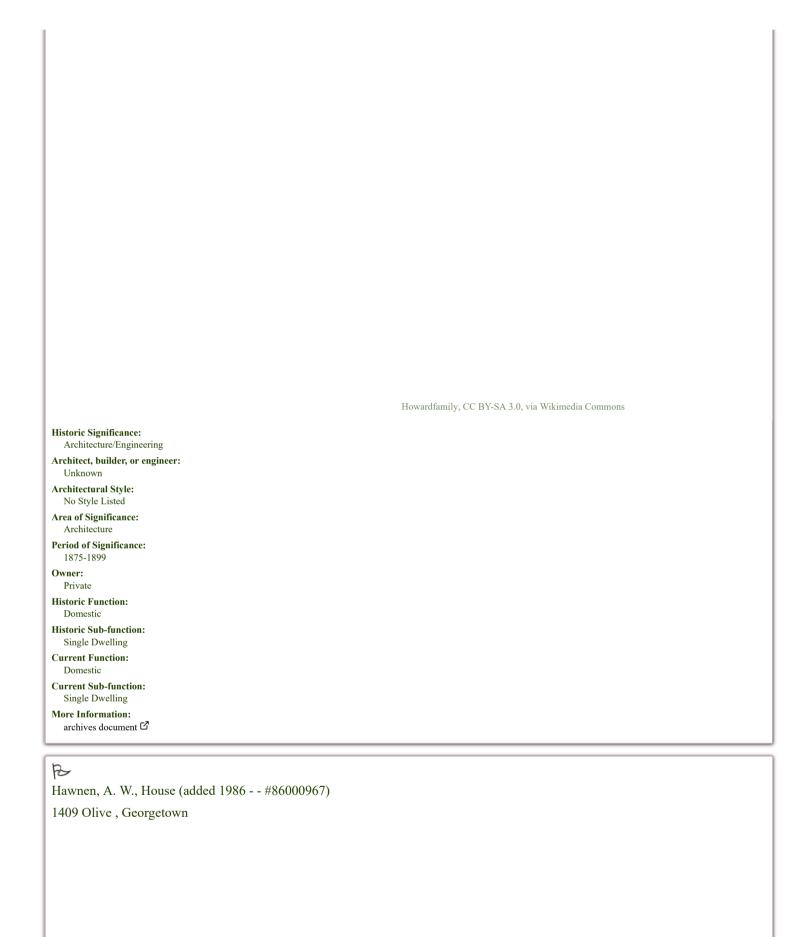
Harper--Chesser House (added 1986 - - #86000969)

1309 College, Georgetown

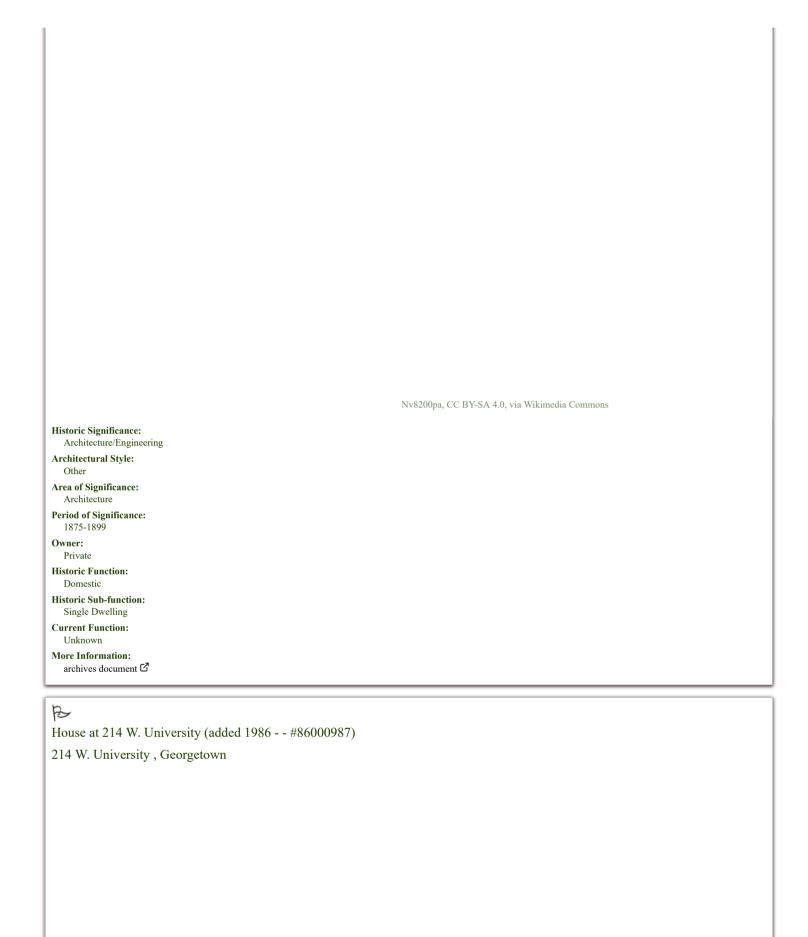


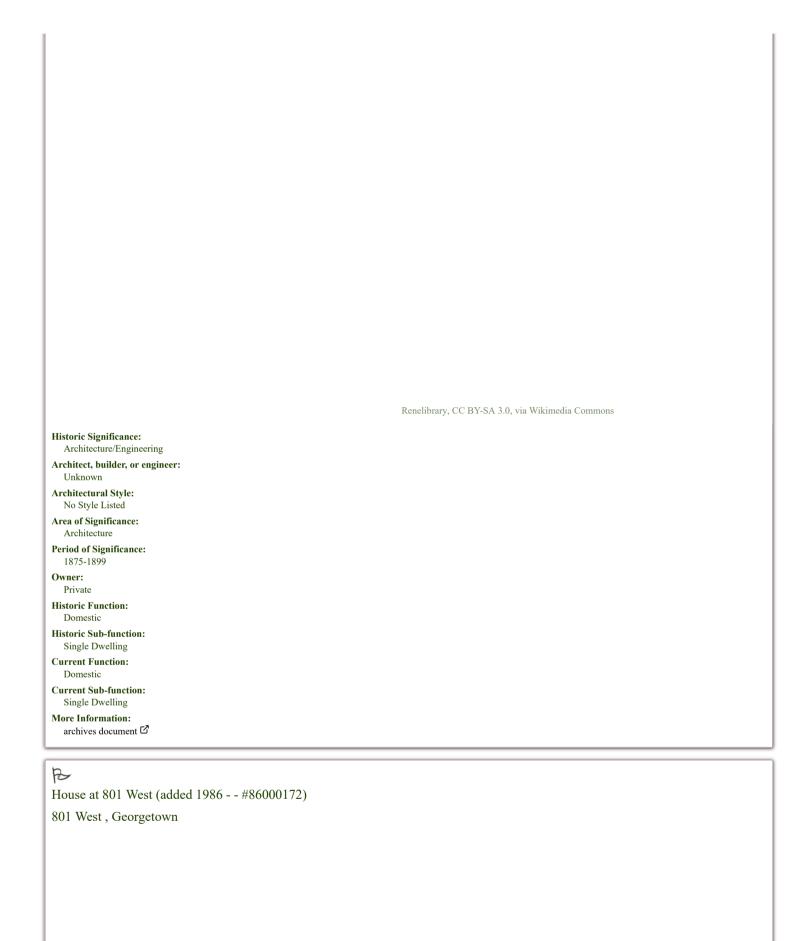
Renelibrary, CC BY-SA 3.0, via Wikimedia Commons **Historic Significance:** Architecture/Engineering, Person Architect, builder, or engineer: Whittle & Harrell Architectural Style: No Style Listed **Historic Person:** Harrell, Moses Significant Year: 1885 Area of Significance: Architecture, Commerce Period of Significance: 1875-1899 Owner: Private **Historic Function:** Domestic **Historic Sub-function:** Single Dwelling **Current Function:** Domestic **Current Sub-function:** Single Dwelling **More Information:** archives document \square B Harris, E. M., House (added 1986 - - #86000168)

404 E. Seventh, Georgetown



Renelibrary, CC BY-SA 3.0, via Wikimedia Commons **Historic Significance:** Architecture/Engineering Architect, builder, or engineer: Irvine Lumber Co., Irvine, George Architectural Style: Other, Late Victorian Area of Significance: Architecture Period of Significance: 1875-1899 Owner: Private **Historic Function:** Domestic **Historic Sub-function:** Single Dwelling **Current Function:** Domestic **Current Sub-function:** Single Dwelling **More Information:** archives document \square B Hewitt, M. S., House (added 1996 - - #96000071) Also known as Site No. 672 1019 S. College, Georgetown





Nv8200pa, CC BY-SA 4.0, via Wikimedia Commons

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Unknown

Architectural Style:

Other

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

archives document \square



House at 907 Pine (added 1986 - - #86000171)

907 Pine, Georgetown



Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Unknown

Architectural Style:

Other

Area of Significance:

Architecture

Period of Significance:

1875-1899

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

archives document 🗹



Hutto Commercial Historic District (added 2011 - - #11000515)

101-205 East St., 202 FArley St. & 204 US 79, Hutto

Renelibrary, CC BY-SA 3.0, via Wikimedia Commons

Historic Significance:

Event, Architecture/Engineering

Architectural Style:

Italianate, Other

Area of Significance:

Architecture, Commerce

Period of Significance:

1925-1949, 1900-1924, 1875-1899

More Information:

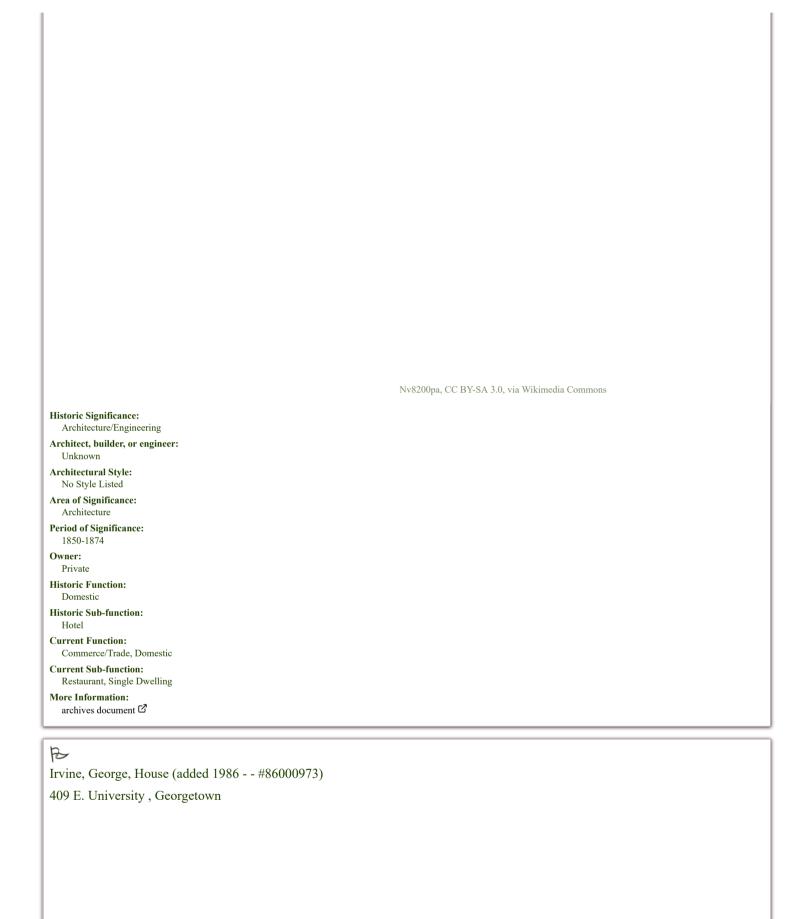
archives document 2



Imhoff House (added 1986 - - #86000176)

208 Austin, Georgetown

Nv8200pa, CC BY-SA 4.0, via Wikimedia Commons **Historic Significance:** Architecture/Engineering Architect, builder, or engineer: Unknown Architectural Style: No Style Listed Area of Significance: Architecture Period of Significance: 1875-1899 Owner: Private **Historic Function:** Domestic **Historic Sub-function:** Single Dwelling **Current Function:** Domestic **Current Sub-function:** Single Dwelling **More Information:** archives document \square B Inn at Brushy Creek (added 1970 - - #70000777) Also known as Cole House Taylor Exit off U.S. 79, off I-35, Old Round Rock



Nv8200pa, CC BY-SA 3.0, via Wikimedia Commons **Historic Significance:** Person, Architecture/Engineering Architect, builder, or engineer: Irvine,George Architectural Style: No Style Listed **Historic Person:** Irvine,George Significant Year: 1886 Area of Significance: Architecture, Commerce Period of Significance: 1875-1899 Owner: Private **Historic Function:** Domestic **Historic Sub-function:** Single Dwelling **Current Function:** Domestic **Current Sub-function:** Single Dwelling **More Information:** archives document \square B Johnson, J. J., Farm (added 1986 - - #86000178)

Rabbitt Hill Rd., Georgetown



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Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Johnson, J.J.

Architectural Style:

Other

Area of Significance:

Architecture

Period of Significance:

1850-1874

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

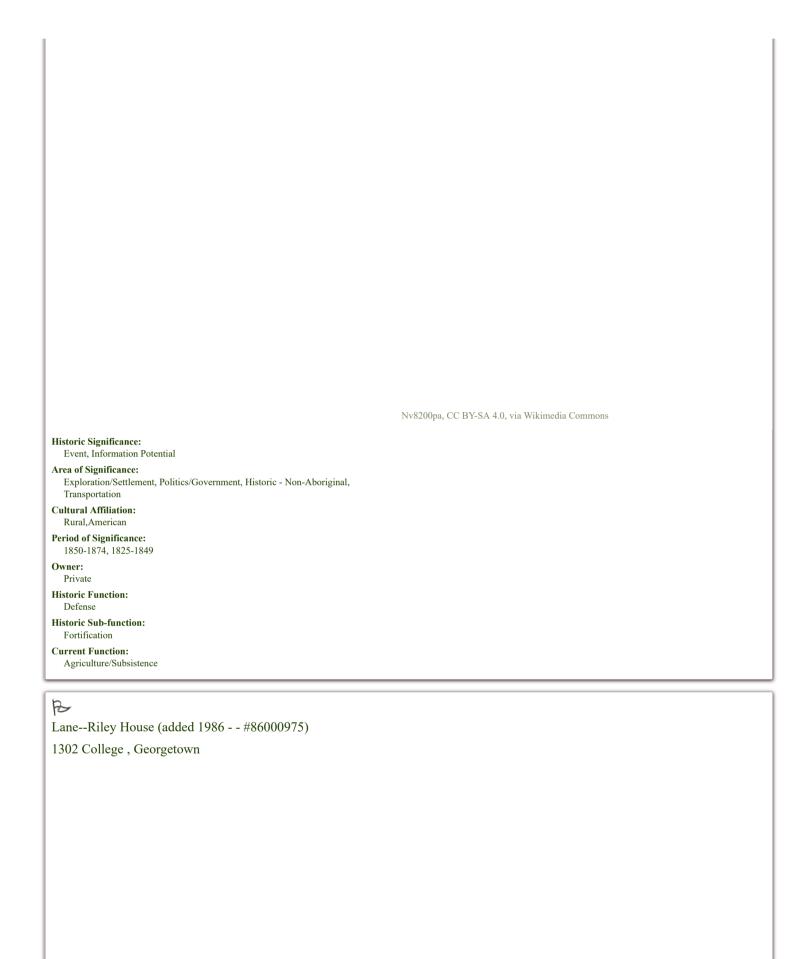
archives document 2

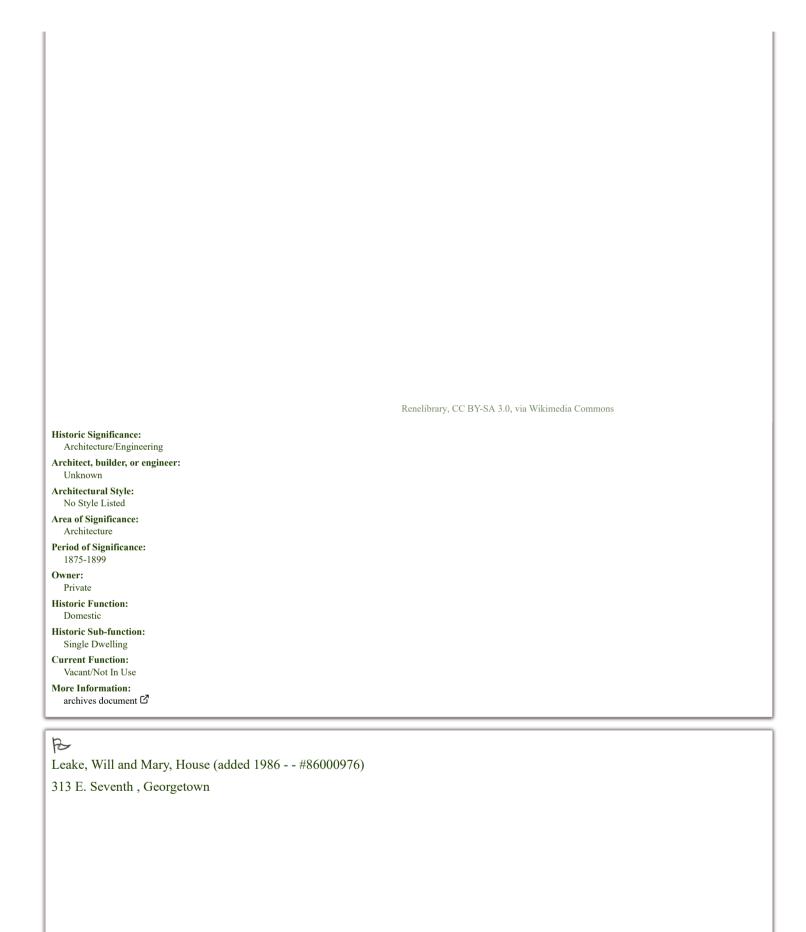


Kenney's Fort Site (41WM465) (added 1987 - - #87000565)

Also known as 41WM465

Address Restricted, Round Rock





Nv8200pa, CC BY-SA 4.0, via Wikimedia Commons

Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Belford Lumber Co.

Architectural Style:

No Style Listed

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

More Information:

archives document \square



Leavell, John, House (added 1986 - - #86000979)

803 College, Georgetown





Nv8200pa, CC BY-SA 4.0, via Wikimedia Commons

Historic Significance:

Single Dwelling

More Information:
archives document ☑

Person, Architecture/Engineering

Architect, builder, or engineer:

Unknown

Architectural Style:

Other

Historic Person:

Lockett, M.B. Significant Year: 1888 Area of Significance: Architecture, Commerce Period of Significance: 1875-1899 Owner: Private **Historic Function:** Domestic Historic Sub-function: Single Dwelling **Current Function:** Domestic **Current Sub-function:** Single Dwelling **More Information:** archives document \square B Love, Frank and Mellie, House (added 1986 - - #86000977) 1415 Ash, Georgetown

Renelibrary, CC BY-SA 3.0, via Wikimedia Commons

Historic Significance:

Person, Architecture/Engineering

Architect, builder, or engineer:

Waller,M.L.

Architectural Style:

No Style Listed

Historic Person:

Love,Frank

Significant Year:

1916

Area of Significance:

Politics/Government, Architecture

Period of Significance:

1925-1949, 1900-1924

Owner:

Private

Historic Sub-function:		
Single Dwelling Current Function:		
Domestic		
Current Sub-function: Single Dwelling		
More Information:		
archives document ☑		
B		
Makemson, W. K. and Kate, House (added 1986 #86000190)		
1002 Ash, Georgetown		
	Renelibrary, CC BY-SA 4.0, via Wikimedia Commons	
	Reneficiary, CC & 1-5A 4.0, via Wikiniedia Commons	
Historic Significance: Event, Architecture/Engineering		
Architect, builder, or engineer: Griffith Lumber Co.		
Architectural Style: Queen Anne		
Area of Significance: Politics/Government, Architecture		
Period of Significance: 1900-1924		
Owner: Private		
Historic Function: Domestic		
Historic Sub-function: Single Dwelling		
Current Function: Domestic		
Current Sub-function: Single Dwelling		
More Information: archives document ♂		

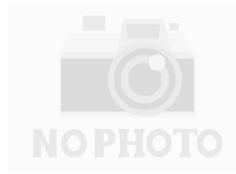
Historic Function: Domestic





McKnight--Ebb House (added 1986 - - #86000191)

502 W. Eighteenth, Georgetown



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Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Unknown

Architectural Style:

No Style Listed

Area of Significance:

Architecture

Period of Significance:

1875-1899, 1850-1874

Owner:

Private

Historic Function:

Domestic

Historic Sub-function:

Single Dwelling

Current Function:

Domestic

Current Sub-function:

Single Dwelling

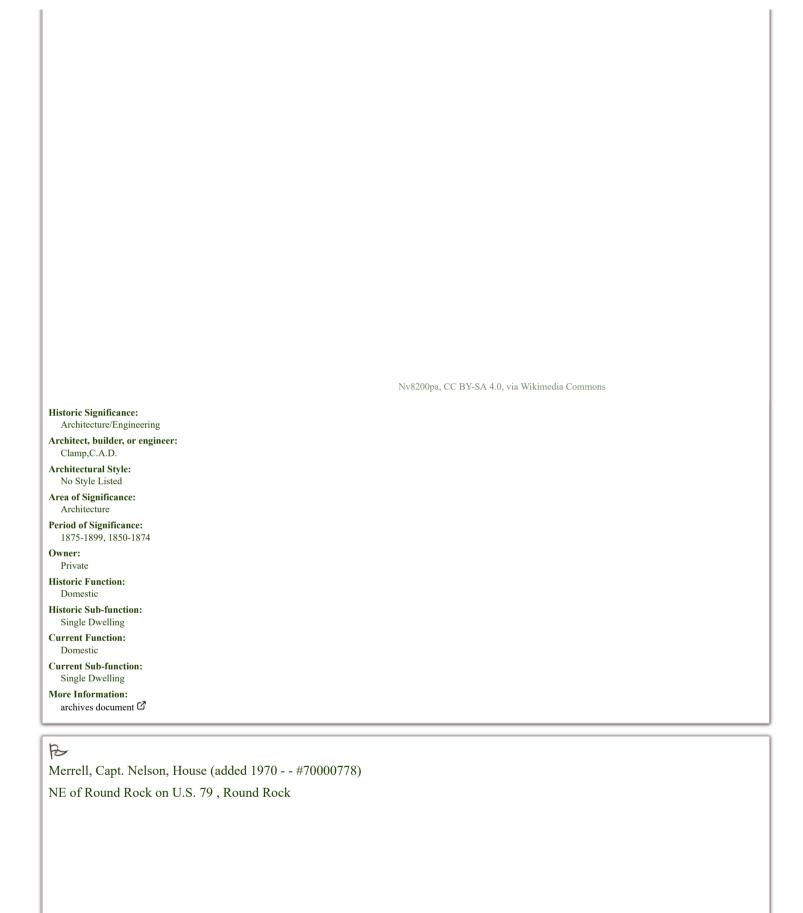
More Information:

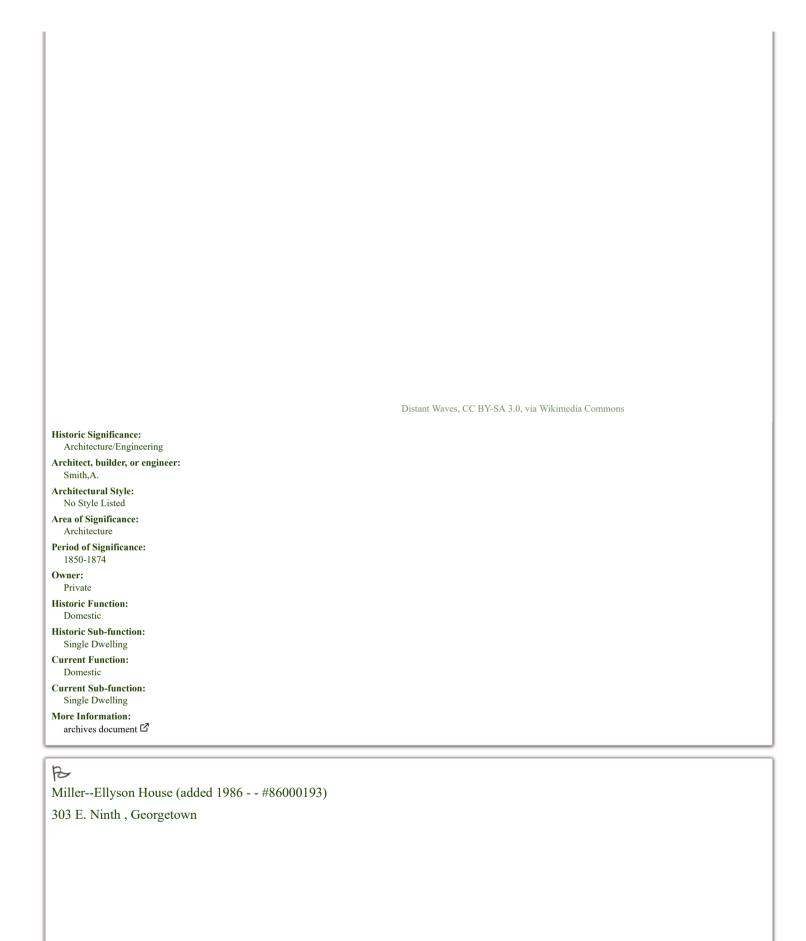
archives document 🗹

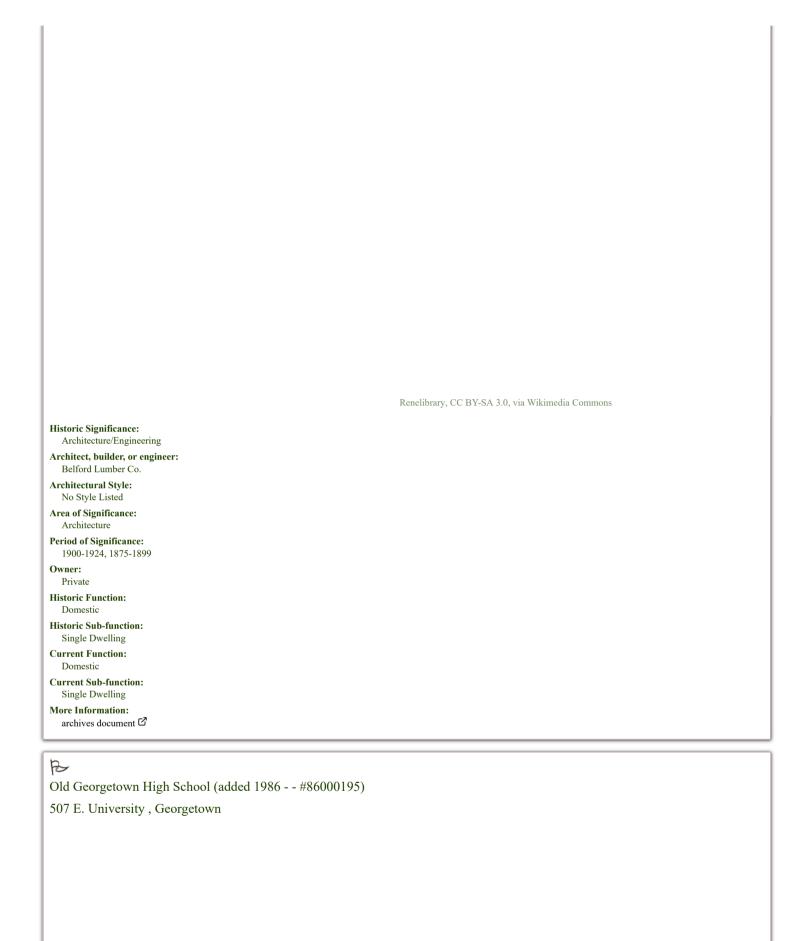


McMurray House (added 1986 - - #86000192)

611 Church, Georgetown









Renelibrary, CC BY-SA 3.0, via Wikimedia Commons

Historic Significance:

Event, Architecture/Engineering

Architectural Style:

Queen Anne, Colonial Revival

Area of Significance:

Architecture, Community Planning And Development

Period of Significance:

1950-1974, 1925-1949, 1900-1924, 1875-1899



Paige--DeCrow--Weir House (added 1986 - - #86000194)

I-35 and SR 2243, Georgetown



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Historic Significance:

Architecture/Engineering

Architect, builder, or engineer:

Belford,C.S.

Architectural Style:

No Style Listed

Area of Significance:

Architecture

Period of Significance:

1900-1924

Owner:

Private

Historic Sub-function: Single Dwelling Current Function: Domestic	
Current Sub-function: Single Dwelling More Information:	
archives document 🗹	
R	
Patrick, Woodson and Margaret, House (added 1986 #86000197)	
211 E. Fifth , Georgetown	
Ren	elibrary, CC BY-SA 3.0, via Wikimedia Commons
Historic Significance:	
Architecture/Engineering Architect, builder, or engineer:	
Unknown Architectural Style:	
Other Area of Significance:	
Architecture Period of Significance:	
1875-1899	
Owner: Private	
Historic Function: Domestic	
Historic Sub-function: Single Dwelling	
Current Function: Vacant/Not In Use	
More Information: archives document □	

Historic Function: Domestic

Return to Top

Select a Different Texas County (map) Anderson Andrews Angelina Aransas Archer Armstrong Atascosa Austin Bandera Bastrop Bee Bell Bexar Blanco Bosque Bowie Brazoria Brazos Brewster Briscoe **Brooks** Burleson Caldwell Calhoun Callahan Cherokee Brown Burnet Cameron Camp Carson Cass Chambers Clav Coke Coleman Collin Collingsworth Colorado Comanche Concho Cooke Childress Comal Cottle Crockett Crosby Culberson Dallam Dallas Dawson De Witt Deaf Smith Denton Dickens Dimmit Donley Eastland Ector Edwards El Paso Ellis Erath Falls Fannin Fayette Fisher Floyd Fort Bend Franklin Freestone Frio Galveston Garza Gillespie Glasscock Goliad Gonzales Gray Grayson Grimes Guadalupe Hamilton Hardeman Hardin Harris Harrison Hartley Hays Hemphill Hale Hall Henderson Hidalgo Hill Hood **Hopkins** Houston Howard Hudspeth Hunt Hutchinson Irion Jack Jasper Jeff Davis Jefferson Jim Wells Johnson Jones Karnes Kaufman Kendall Kenedy Kent Kerr Kimble Kinney Kleberg Knox La Salle Lamar Lampasas Lavaca Lee Leon Liberty Limestone Live Oak Llano Loving Lubbock Lynn Madison Marion Martin Mason Matagorda Maverick McLennan McMullen Medina Menard Midland Milam Mills Mitchell Montague Morris Motlev Nacogdoches Navarro Newton Nolan Nueces Ochiltree Oldham Orange Palo Pinto Parker Pecos Polk Potter Presidio Rains Randall Reagan Real Red River Refugio Roberts Robertson Rockwall Runnels Rusk Sabine San Augustine San Jacinto San Patricio San Saba Schleicher Shackelford Shelby Smith Somervell Starr Stephens Sutton **Tarrant Taylor** Terrell Throckmorton **Titus Travis Trinity** Tyler Upshur Uvalde Val Verde Van Zandt Victoria Walker Waller Washington Webb Wharton Wheeler Wichita Wilbarger Willacy Williamson Wilson Winkler Wise Wood Young Zapata Zavala

Arkansas California Colorado Select a Different State (map) Alabama Alaska Arizona Connecticut Delaware Illinois District Of Columbia Florida Idaho Indiana Georgia Hawaii Iowa Kansas Kentucky Louisiana Maine Maryland Massachusetts Michigan Minnesota Mississippi Missouri Montana Nebraska Nevada New Hampshire New Jersey New Mexico New York North Carolina North Dakota Ohio Oklahoma Oregon Pennsylvania Rhode Island South Carolina South Dakota Tennessee Texas Utah Vermont Virginia West Virginia Washington Wisconsin Wyoming

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Add Link | Enhanced Listings | Contact Us

Appendix N

NCTCOG iSWM Design Manual for Construction

https://iswm.nctcog.org/Documents/technical_manual/ Construction_Controls_10-2019.pdf

Appendix O

P.E. Certification

This Storm Water Pollution Prevention Plan has been reviewed and found to be in accordance with good engineering practice and the TPDES General Permit TXR150000.

Signature:

Date: May 24, 2024

Project: Shanta Ba Plaza Desi Brothers Farmers Market and Retail

Michael Cand

Southeast corner of Arrowfeather Pass and Ronald W. Reagan

Boulevard

Leander, TX 78641

State of Texas Registration Number: 89189

Cardinal Strategies, LLC TX Registration: F-11976

EXHIBIT IV

Copy of Notice of Intent (NOI)



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

IMPORTANT INFORMATION

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

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

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

ePERMITS

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

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

APPLICATION FEE AND PAYMENT

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

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

Provide your payment information for verification of payment:

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

RENEWAL (This portion of the NOI is not applicable after June 3, 2018)					
Is this NOI for a renewal of an existing authorization? \square Yes \square No					
If Yes, provide the authorization number here: TXR15					
NC	TE: If an authorization number is not provided,	a new number will be assigned.			
SE	SECTION 1. OPERATOR (APPLICANT)				
a)	If the applicant is currently a customer with TC (CN) issued to this entity? CN	EQ, what is the Customer Number			
	(Refer to Section 1.a) of the Instructions)				
b)) What is the Legal Name of the entity (applicant) applying for this permit? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)				
c)	What is the contact information for the Operator (Responsible Authority)?				
	Prefix (Mr. Ms. Miss):				
	First and Last Name: Suffix:				
	Title: Credentials:				
	Phone Number: Fax Number:				
	E-mail:				
	Mailing Address:				
	City, State, and Zip Code:				
	Mailing Information if outside USA:				
	Territory:				
	Country Code: Postal Code:				
d)	Indicate the type of customer:				
	□ Individual	☐ Federal Government			
	☐ Limited Partnership	☐ County Government			
	☐ General Partnership	☐ State Government			
	□ Trust	☐ City Government			
	☐ Sole Proprietorship (D.B.A.)	□ Other Government			
	□ Corporation	□ Other:			
	□ Estate				
e)	Is the applicant an independent operator?	Yes 🗆 No			
	(If a governmental entity, a subsidiary, or part of	of a larger corporation, check No.)			

f)	Number of Employees. Select the range applicable to your company.		
	□ 0-20	□ 251-500	
	□ 21-100	□ 501 or higher	
	□ 101-250		
g)	Customer Business Tax and Filing Numbers: Partnerships. Not Required for Individuals, C		
	State Franchise Tax ID Number:		
	Federal Tax ID:		
	Texas Secretary of State Charter (filing) Number	per:	
	DUNS Number (if known):		
SE	CTION 2. APPLICATION CONTACT		
Is the application contact the same as the applicant identified above? ☐ Yes, go to Section 3			
	\square No, complete this section		
Pre	fix (Mr. Ms. Miss):		
Fir	st and Last Name: Suffix:		
Title: Credential:			
Organization Name:			
Phone Number: Fax Number:			
E-mail:			
Ma	iling Address:		
Internal Routing (Mail Code, Etc.):			
City, State, and Zip Code:			
Mailing information if outside USA:			
Territory:			
Country Code: Postal Code:			
SE(TION 3. REGULATED ENTITY (RE) INFORMAT	FION ON DDOIECT OD SITE	

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

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

- b) Name of project or site (the name known by the community where it's located):
- c) In your own words, briefly describe the type of construction occurring at the

regulated site (residential, industrial, commercial, or other): d) County or Counties (if located in more than one): e) Latitude: Longitude: f) Site Address/Location If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete Section A. If the site does not have a physical address, provide a location description in *Section B*. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1. Section A: Street Number and Name: City, State, and Zip Code: Section B: Location Description: City (or city nearest to) where the site is located: Zip Code where the site is located: SECTION 4. GENERAL CHARACTERISTICS a) Is the project or site located on Indian Country Lands? ☐ Yes, do not submit this form. You must obtain authorization through EPA Region 6. □ No b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources? ☐ Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6. □ No c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? d) What is the Secondary SIC Code(s), if applicable?

f) Is the project part of a larger common plan of development or sale?
 ☐ Yes

e) What is the total number of acres to be disturbed?

	□ No. The total number of acres disturbed, provided in e) above, must be 5 or more. If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.
g)	What is the estimated start date of the project?
h)	What is the estimated end date of the project?
i)	Will concrete truck washout be performed at the site? \square Yes \square No
j)	What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site?
k)	What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach?
l)	Is the discharge into a Municipal Separate Storm Sewer System (MS4)?
	□ Yes □ No
	If Yes, provide the name of the MS4 operator:
	Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.
m)	Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?
	\square Yes, complete the certification below.
	□ No, go to Section 5
	I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.
SEC	CTION 5. NOI CERTIFICATION
a)	I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).
b)	I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas. \Box Yes
c)	I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. $\hfill \square$ Yes
d)	I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the Construction General Permit (TXR150000).
	Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3, provided all obligations are confirmed by at least one operator.

SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name:

Operator Signatory Title:

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

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

Signature (use blue ink):	Date:

NOTICE OF INTENT CHECKLIST (TXR150000)

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

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

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

APPLICATION FEE
If paying by check:
□ Check was mailed separately to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
\square Check number and name on check is provided in this application.
If using ePay:
\square The voucher number is provided in this application and a copy of the voucher is attached.
RENEWAL
\square If this application is for renewal of an existing authorization, the authorization number is provided.
OPERATOR INFORMATION
□ Customer Number (CN) issued by TCEQ Central Registry
□ Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
\square Name and title of responsible authority signing the application.
□ Phone number and e-mail address
\square Mailing address is complete & verifiable with USPS. <u>www.usps.com</u>
\square Type of operator (entity type). Is applicant an independent operator?
□ Number of employees.
\square For corporations or limited partnerships – Tax ID and SOS filing numbers.
\square Application contact and address is complete & verifiable with USPS. http://www.usps.com
REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE
□ Regulated Entity Number (RN) (if site is already regulated by TCEQ) 107073728
\square Site/project name and construction activity description
□ County
□ Latitude and longitude http://www.tceq.texas.gov/gis/sqmaview.html

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

Texas Commission on Environmental Quality General Permit Payment Submittal Form

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

Instructions:

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

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

By Regular U.S. Mail

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214

P.O. Box 13088

Austin, TX 78711-3088

By Overnight or Express Mail

Texas Commission on Environmental Quality

Financial Administration Division

Cashier's Office, MC-214 12100 Park 35 Circle

Austin, TX 78753

Fee Code: GPA General Permit: TXR150000

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

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

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

Project/Site (RE) Name:

Project/Site (RE) Physical Address:

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

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

GENERAL INFORMATION

Where to Send the Notice of Intent (NOI):

By Regular Mail: By Overnight or Express Mail:

TCEQ TCEQ

Stormwater Processing Center (MC228) Stormwater Processing Center (MC228)

P.O. Box 13087 12100 Park 35 Circle

Austin, Texas 78711-3087 Austin, TX

Application Fee:

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

Mailed Payments:

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

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

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

TCEQ Contact List:

Application – status and form questions: 512-239-3700, swpermit@tceq.texas.gov 512-239-4671, swgp@tceq.texas.gov

Environmental Law Division: 512-239-0600 Records Management - obtain copies of forms: 512-239-0900

Reports from databases (as available): 512-239-DATA (3282)

Cashier's office: 512-239-0357 or 512-239-0187

Notice of Intent Process:

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

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

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

or

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

General Permit (Your Permit)

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

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

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

Change in Operator

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

TCEQ Central Registry Core Data Form

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

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

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

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

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

Section 1. OPERATOR (APPLICANT)

a) Customer Number (CN)

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

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

b) Legal Name of Applicant

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

c) Contact Information for the Applicant (Responsible Authority)

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

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

The phone number should provide contact to the applicant.

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

d) Type of Customer (Entity Type)

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

Individual

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

Partnership

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

Trust or Estate

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

Sole Proprietorship (DBA)

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

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

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

Corporation

A customer that meets all of these conditions:

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

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

Government

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

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

Other

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

e) Independent Entity

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

f) Number of Employees

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

g) Customer Business Tax and Filing Numbers

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

State Franchise Tax ID Number

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

Federal Tax ID

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

TX SOS Charter (filing) Number

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

DUNS Number

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

Section 2. APPLICATION CONTACT

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

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

a) Regulated Entity Number (RN)

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

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

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

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

b) Name of the Project or Site

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

c) Description of Activity Regulated

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

d) County

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

e) Latitude and Longitude

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

f) Site Address/Location

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

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

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

Section 4. GENERAL CHARACTERISTICS

a) Indian Country Lands

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

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

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

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

carbon dioxide geologic storage facility; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

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

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

http://texreg.sos.state.tx.us/public/readtac\$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&p_tac=&ti=16&pt=1&ch=3&rl=30 or contact the TCEQ Stormwater Team at 512-239-4671 for additional information.

c) Primary Standard Industrial Classification (SIC) Code

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

Common SIC Codes related to construction activities include:

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

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

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

d) Secondary SIC Code

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

e) Total Number of Acres Disturbed

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

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

f) Common Plan of Development

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

For more information on what a common plan of development is, refer to the definition of "Common Plan of Development" in the Definitions section of the general permit or enter the following link into your internet browser: www.tceq.texas.gov/permitting/stormwater/common_plan_of_development_steps.html

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

g) Estimated Start Date of the Project

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

h) Estimated End Date of the Project

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

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

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

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

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

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

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

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

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

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

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

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

1) Discharge into MS4 - Identify the MS4 Operator

The discharge may initially be into a municipal separate storm sewer system (MS4). If the stormwater discharge is into an MS4, provide the name of the entity that operates the MS4 where the stormwater discharges. An MS4 operator is often a city, town, county, or utility district, but possibly can be another form of government. Please note that the Construction General Permit requires the Operator to supply the MS4 with a

copy of the NOI submitted to TCEQ. For assistance, you may call the technical staff at 512-239-4671.

m) Discharges to the Edwards Aquifer Recharge Zone and Certification

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

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

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

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

Section 5. NOI CERTIFICATION

Note: Failure to indicate Yes to all of the certification items may result in denial of coverage under the general permit.

a) Certification of Understanding the Terms and Conditions of Construction General Permit (TXR150000)

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

b) Certification of Legal Name

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

c) Understanding of Notice of Termination

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

d) Certification of Stormwater Pollution Prevention Plan

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

Section 6. APPLICANT CERTIFICATION SIGNATURE

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

If you are a corporation:

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

If you are a municipality or other government entity:

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

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

30 Texas Administrative Code

§305.44. Signatories to Applications

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

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

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

EXHIBIT V

Agent Authorization Form (TCEQ-0599)

Agent Authorization Form

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

[Vipul Patel ,	
	Print Name	
	Owner	
/	Title - Owner/President/Other	
of	DB Land Austin, LLC Corporation/Partnership/Entity Name	
have authorized	Cassandra Huggins, P.E.	
	Print Name of Agent/Engineer	
of	Dynamic Engineering Consultants, PC 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.
- 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 TOXAS §

County of Williamson §

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

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 65-03-2028

CARRIE GRAHAM
Notary Public, State of Texas
Comm. Expires 05-03-2028
Notary ID 134884561

EXHIBIT VIApplication Fee Form (TCEQ-0574)

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Shanta Ba Desi Brothers Farmers Market and Retail Regulated Entity Location: Leander, Texas Name of Customer: DB Land Austin, LLC									
Name of Customer: <u>DB Land Austin, LLC</u> Contact Person: <u>Vipul Patel</u> Phone: <u>847-361-3915</u>									
Customer Reference Number (if is									
Regulated Entity Reference Numb		728							
Austin Regional Office (3373)									
Hays San Antonio Regional Office (336)	☐ Hays ☐ Travis ☐ Williamson								
Bexar	Medina	Uva	lde						
Comal	Kinney								
Application fees must be paid by o	heck, certified check, or	money order, payable	e to the Texas						
Commission on Environmental Qu	uality. Your canceled ch	neck will serve as your	receipt. This						
form must be submitted with you	ir fee payment . This pa	yment is being submit	ted to:						
X Austin Regional Office	☐ Sa	n Antonio Regional Of	fice						
Mailed to: TCEQ - Cashier	Ov	vernight Delivery to: TO	CEQ - Cashier						
Revenues Section	12	100 Park 35 Circle							
Mail Code 214	Ви	uilding A, 3rd Floor							
P.O. Box 13088	Au	ustin, TX 78753							
Austin, TX 78711-3088	(5	12)239-0357							
Site Location (Check All That App	ly):								
☐ Recharge Zone ☐ Contributing Zone ☐ Transition Zone									
Type of Pla	an	Size	Fee Due						
Water Pollution Abatement Plan	, Contributing Zone								
Plan: One Single Family Resident	ial Dwelling	Acres	\$						
Water Pollution Abatement Plan	, Contributing Zone								
Plan: Multiple Single Family Resid	dential and Parks	Acres	\$						
Water Pollution Abatement Plan, Contributing Zone									
Plan: Non-residential	2.9341 Acres	\$ 4,000.00							
Sewage Collection System	L.F.	\$							
Lift Stations without sewer lines	Acres	\$							
Underground or Aboveground St	Tanks \$								
Piping System(s)(only)	Each	\$							
Exception		Each	\$						
Extension of Time	Each	Ċ							

Signature:

Date: 6/07 2024

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

ot Mo	Minimum Fee-	
	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		

EXHIBIT VII

Check Payable to the "Texas Commission on Environmental Quality"

"Fee to be provided once application is reviewed"

EXHIBIT VIII Core Data Form (TCEQ-10400)



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for	Submissi	on (If other is checked	please describ	pe in space pr	ovided.)						
New Perr New Perr	nit, Registra	ation or Authorization	(Core Data For	m should be s	submitted w	ith the prog	gram application.)				
Renewal (Core Data Form should be submitted with the renewal form)							Other				
2. Customer	Reference	Number (if issued)		Follow this link to search 3. Re			gulated Entity Re	ference	Number (if i	issued)	
CN					I numbers ir legistry**		RN 107073728				
ECTIO	N II:	Customer	Inforn	nation	<u>l</u>						
4. General Customer Information 5. Effective Date for Customer Info							Updates (mm/dd,	′уууу)			
New Custon	mer		pdate to Custo	mer Informa	tion	Cha	nge in Regulated En	tity Own	ership		
Change in L	egal Name	(Verifiable with the Te	as Secretary c	of State or Tex	as Comptrol	ler of Publi	c Accounts)				
The Custome	r Name sı	ıbmitted here may l	be updated a	ıutomatical	ly based or	what is o	current and active	with th	ne Texas Seci	retary of State	
(SOS) or Texa	s Comptro	oller of Public Accou	nts (CPA).								
6. Customer	Legal Nam	ne (If an individual, pri	nt last name fi	rst: eg: Doe, J	lohn)		If new Customer,	enter pre	evious Custom	er below:	
DB Land Austin	ı, LLC										
7. TX SOS/CP	A Filing N	umber	8. TX State	te Tax ID (11 digits)		9. Federal Tax ID		10. DUNS Number (if			
							(9 digits)				
							(5 0.8.15)				
11. Type of C	ustomer:		ion			☐ Indivi	dual	Partne	ership: 🔲 Ger	neral 🔀 Limited	
Government: [City 🔲	County Federal	Local State	e 🗌 Other		Sole F	roprietorship	Ot	her:		
12. Number	of Employ	ees					13. Independe	ntly Ow	ned and Ope	erated?	
0-20	21-100 [101-250 251-	500 🗌 501	and higher			Yes	☐ No			
14. Customer	r Role (Pro	posed or Actual) – as i	t relates to the	Regulated E	ntity listed o	n this form.	Please check one o	the follo	owing		
Owner		Operator		wner & Opera	ntor		□ out				
Occupation	al Licensee	Responsible Pa	rty 🗌	VCP/BSA App	olicant		Other:				
	2105 Spli	t Diamond Way									
15. Mailing											
Address:	City	Round Rock		Ctata	ТХ	710	79664		710 . 4	1	
	City	Round Rock		State	ıx .	ZIP	78664		ZIP + 4		
16. Country I	Mailing In	formation (if outside	USA)		17	. E-Mail A	ddress (if applicab	le)			
18 Telephon	a Numbai	•		19 Evtonsic	on or Codo		20 Eav N	lumber	(if applicable)		

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(847) 361-3915		() -
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SECTION III: Regulated Entity Information

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

New Regulated Entity [Update to					ation			
New negulated Entity		Regulated Littity	Name M opuate i	o Regulated E					
The Regulated Entity Nan as Inc, LP, or LLC).	ne submitte	d may be updat	ted, in order to med	et TCEQ Cor	e Data Stan	dards (removal of o	rganization	al endings such
22. Regulated Entity Nam	e (Enter nam	e of the site wher	e the regulated action	ı is taking pla	ce.)				
Sarita Valley Rach Phase IV									
23. Street Address of the Regulated Entity:	Southeaset of Ronald Reagan Boulevard and Arrowfeather Pass								
				_					
(No PO Boxes)	City Leander State TX ZIP 78641 ZIP + 4								
24. County	Willamson County								
If no Street Address is provided, fields 25-28 are required.									
25. Description to		6- 11-		s					
Physical Location:	Southeast co	orner of Ronald Re	eagan Blvd and Arrow	feather Pass					
26. Nearest City	26. Nearest City State Nearest ZIP Code							rest ZIP Code	
City of Leander						TX		7864	1
Latitude/Longitude are re used to supply coordinate	-	-			ata Standa	rds. (Ge	ocoding of th	ne Physical	Address may be
27. Latitude (N) In Decimal: 30.573282 28. Longitude (W) In Decimal: -97.802955							55		
Degrees	Minutes		Seconds	Degre	es		Minutes		Seconds
30		34	23.8		97		48		10.6
29. Primary SIC Code	30.	Secondary SIC (Code	31. Primar	y NAICS Co	de	32. Seco	ndary NAIC	S Code
(4 digits)	(4 digits) (5 or 6 digits) (5 or 6 digits)								
33. What is the Primary B	33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)								
Grocery Store and retail									
Grocery Store and retail									
	2105 Split	Diamond Way							
34. Mailing	2105 Split	Diamond Way							
		1	State	Tv	710	78664		71D ± 4	
34. Mailing	2105 Split	Diamond Way Round Rock	State	тх	ZIP	78664		ZIP + 4	
34. Mailing	City	1		тх	ZIP	78664		ZIP+4	
34. Mailing Address:	City	Round Rock		<u> </u>			ber (if applica		
34. Mailing Address: 35. E-Mail Address:	City	Round Rock	.com	<u> </u>		ax Num			

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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Municipal Solid Waste	New Source Review Air	OSSF		Petroleum Storage Tank	☐ PWS		
□ Sludgo	Storm Water	☐ Title V Air		Tires	☐ Used Oil		
☐ Sludge	Storm water	Title v All			Osed Oil		
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agricult	ure	☐ Water Rights	Other:		
SECTION IV: Preparer Information							
40. Name:			41. Title:	:			
42. Telephone Number	42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address						
() -	(() -					

☐ Emissions Inventory Air

☐ Industrial Hazardous Waste

Edwards Aquifer

SECTION V: Authorized Signature

Districts

☐ Dam Safety

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:	Dynamic Engineering Consultants, PC	Job Title:	Branch Ma	anager	
Name (In Print):	Cassandra Huggins, PE			Phone:	(281) 789- 6400
Signature:	Cassandera Huggmo			Date:	06/11/2024

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