

**EXCEPTION TO CONTRIBUTING ZONE PLAN**  
**For**  
**Albertson's Shopping Center**  
**1811 S. Lakeline Blvd, Cedar Park, Texas 78613**

Prepared For: Lakeline Outlots, LTD  
For Review By: Texas Commission on Environmental Quality  
Prepared By: Ryan Irion, P.E.  
Senior Project Engineer  
TDI Engineering, LLC  
Date: October 7, 2024  
TDI Project #: 128-124



# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### Our Review of Your Application

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

### Administrative Review

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

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

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

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

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

### Technical Review

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

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

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

**Mid-Review Modifications**

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

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

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

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

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

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

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

<b>1. Regulated Entity Name: Albertsons Shopping Center</b>					<b>2. Regulated Entity No.:102837911</b>				
<b>3. Customer Name: Lakeline Outlot, LTD</b>					<b>4. Customer No.: 601439680</b>				
<b>5. Project Type:</b> (Please circle/check one)	New	Modification			Extension	Exception			
<b>6. Plan Type:</b> (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
<b>7. Land Use:</b> (Please circle/check one)	Residential	Non-residential			<b>8. Site (acres):</b>			1.235	
<b>9. Application Fee:</b>	\$500.00		<b>10. Permanent BMP(s):</b>			Partial Sed/Fil Pond			
<b>11. SCS (Linear Ft.):</b>	N/A		<b>12. AST/UST (No. Tanks):</b>			N/A			
<b>13. County:</b>	Williamson		<b>14. Watershed:</b>			Brushy Creek			

# 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](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.

<b>Austin Region</b>			
<b>County:</b>	<b>Hays</b>	<b>Travis</b>	<b>Williamson</b>
Original (1 req.)	—	—	_1_
Region (1 req.)	—	—	_1_
County(ies)	—	—	_1_
Groundwater Conservation District(s)	<input type="checkbox"/> Edwards Aquifer Authority <input type="checkbox"/> Barton Springs/ Edwards Aquifer <input type="checkbox"/> Hays Trinity <input type="checkbox"/> Plum Creek	<input type="checkbox"/> Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	<input type="checkbox"/> Austin <input type="checkbox"/> Buda <input type="checkbox"/> Dripping Springs <input type="checkbox"/> Kyle <input type="checkbox"/> Mountain City <input type="checkbox"/> San Marcos <input type="checkbox"/> Wimberley <input type="checkbox"/> Woodcreek	<input type="checkbox"/> Austin <input type="checkbox"/> Bee Cave <input type="checkbox"/> Pflugerville <input type="checkbox"/> Rollingwood <input type="checkbox"/> Round Rock <input type="checkbox"/> Sunset Valley <input type="checkbox"/> West Lake Hills	<input type="checkbox"/> Austin <input type="checkbox"/> 1_Cedar Park <input type="checkbox"/> Florence <input type="checkbox"/> Georgetown <input type="checkbox"/> Jerrell <input type="checkbox"/> Leander <input type="checkbox"/> Liberty Hill <input type="checkbox"/> Pflugerville <input type="checkbox"/> Round Rock

<b>San Antonio Region</b>					
<b>County:</b>	<b>Bexar</b>	<b>Comal</b>	<b>Kinney</b>	<b>Medina</b>	<b>Uvalde</b>
Original (1 req.)	—	—	—	—	—
Region (1 req.)	—	—	—	—	—
County(ies)	—	—	—	—	—
Groundwater Conservation District(s)	<input type="checkbox"/> Edwards Aquifer Authority <input type="checkbox"/> Trinity-Glen Rose	<input type="checkbox"/> Edwards Aquifer Authority	<input type="checkbox"/> Kinney	<input type="checkbox"/> EAA <input type="checkbox"/> Medina	<input type="checkbox"/> EAA <input type="checkbox"/> Uvalde
City(ies) Jurisdiction	<input type="checkbox"/> Castle Hills <input type="checkbox"/> Fair Oaks Ranch <input type="checkbox"/> Helotes <input type="checkbox"/> Hill Country Village <input type="checkbox"/> Hollywood Park <input type="checkbox"/> San Antonio (SAWS) <input type="checkbox"/> Shavano Park	<input type="checkbox"/> Bulverde <input type="checkbox"/> Fair Oaks Ranch <input type="checkbox"/> Garden Ridge <input type="checkbox"/> New Braunfels <input type="checkbox"/> Schertz	NA	<input type="checkbox"/> San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.	
Ryan Irion, P.E.	
Print Name of Customer/Authorized Agent	
<i>Ryan Irion, P.E.</i>	
Signature of Customer/Authorized Agent	Date 10-07-24

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

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**Contributing Zone Plan Exception (TCEQ Form 10262)**

**Tab 1**

ATTACHMENT A  
ATTACHMENT B  
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ATTACHMENT E

Road Map  
USGS/Edwards Recharge Zone Map  
Project Description  
Nature of Exception  
Equivalent Water Quality Protection

# Contributing Zone Exception Request Form

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 Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Ryan Iron, P.E.

Date: 10-7-24

Signature of Customer/Agent:



Regulated Entity Name: Albertsons Shopping Center

## Project Information

1. County: Williamson
2. Stream Basin: Brushy Creek
3. Groundwater Conservation District (if applicable): NA
4. Customer (Applicant):

Contact Person: David Curry

Entity: Lakeline Outlots, LTD

Mailing Address: 904 Bluebonnet Lane

City, State: Austin, TX

Telephone: 512-472-5856

Email Address: dcurrey@centressouthwest.com

Zip: 78704

Fax: \_\_\_\_\_

5. Agent/Representative (If any):

Contact Person: Ryan Irion, P.E.

Entity: TDI Engineering LLC

Mailing Address: 5906 Old Fredericksburg Rd, Suite 300

City, State: Austin, TX

Zip: 78749

Telephone: 512-301-3389

Fax: \_\_\_\_\_

Email Address: ririon@tdi-llc.net

6. Project Location

This project is inside the city limits of Cedar Park.

This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of \_\_\_\_\_.

This project is not located within any city 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.

1811 S. Lakeline Blvd, Cedar Park, TX 78613. The property is on the south side of S. Lakeline Blvd, and east of Cypress Creek Road by roughly 270'.

8.  **Attachment A - Road Map.** A road map showing directions to and 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 USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) should clearly show:

Project site boundaries.

USGS Quadrangle Name(s).

10.  **Attachment C - Project Narrative.** A detailed narrative description of the proposed project is provided at the end of this form. 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. Existing project site conditions are noted below:

Existing commercial site

Existing industrial site

Existing residential site

- Existing paved and/or unpaved roads
- Undeveloped (Cleared)
- Undeveloped (Undisturbed/Not cleared)
- Other: Parts are being Developed currently

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

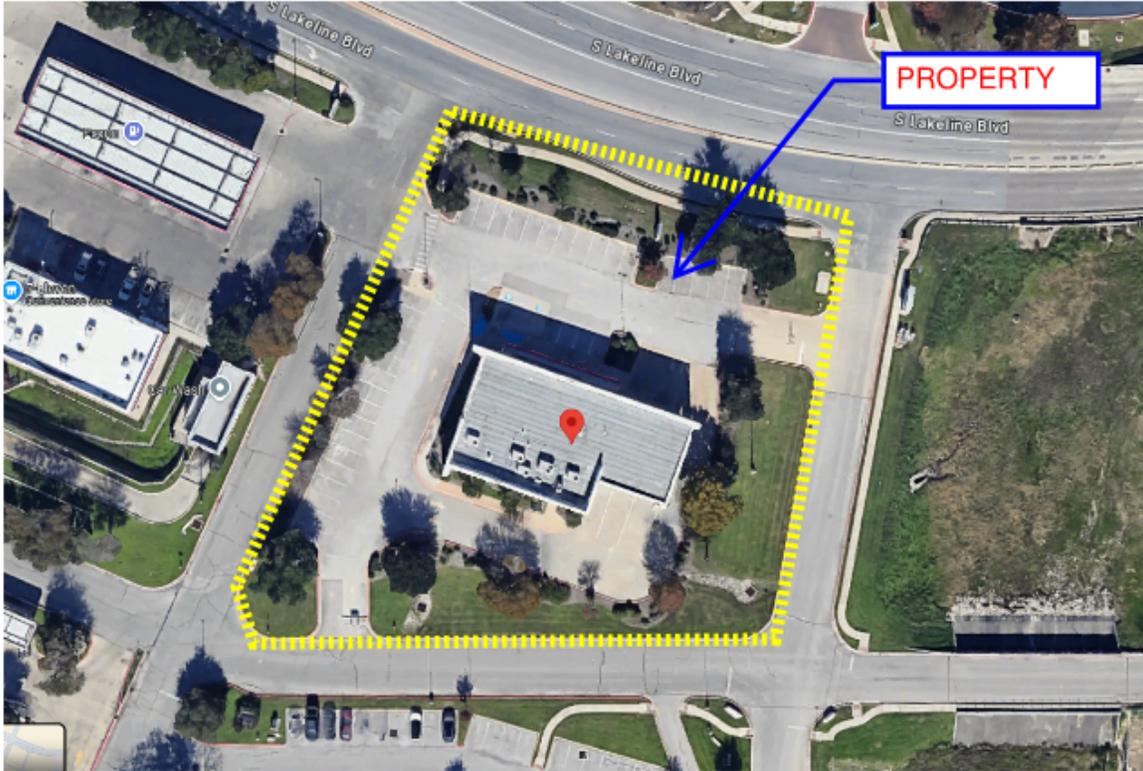
### ***Administrative Information***

14.  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.
15.  The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

**ATTACHMENT A**

**Road Map**

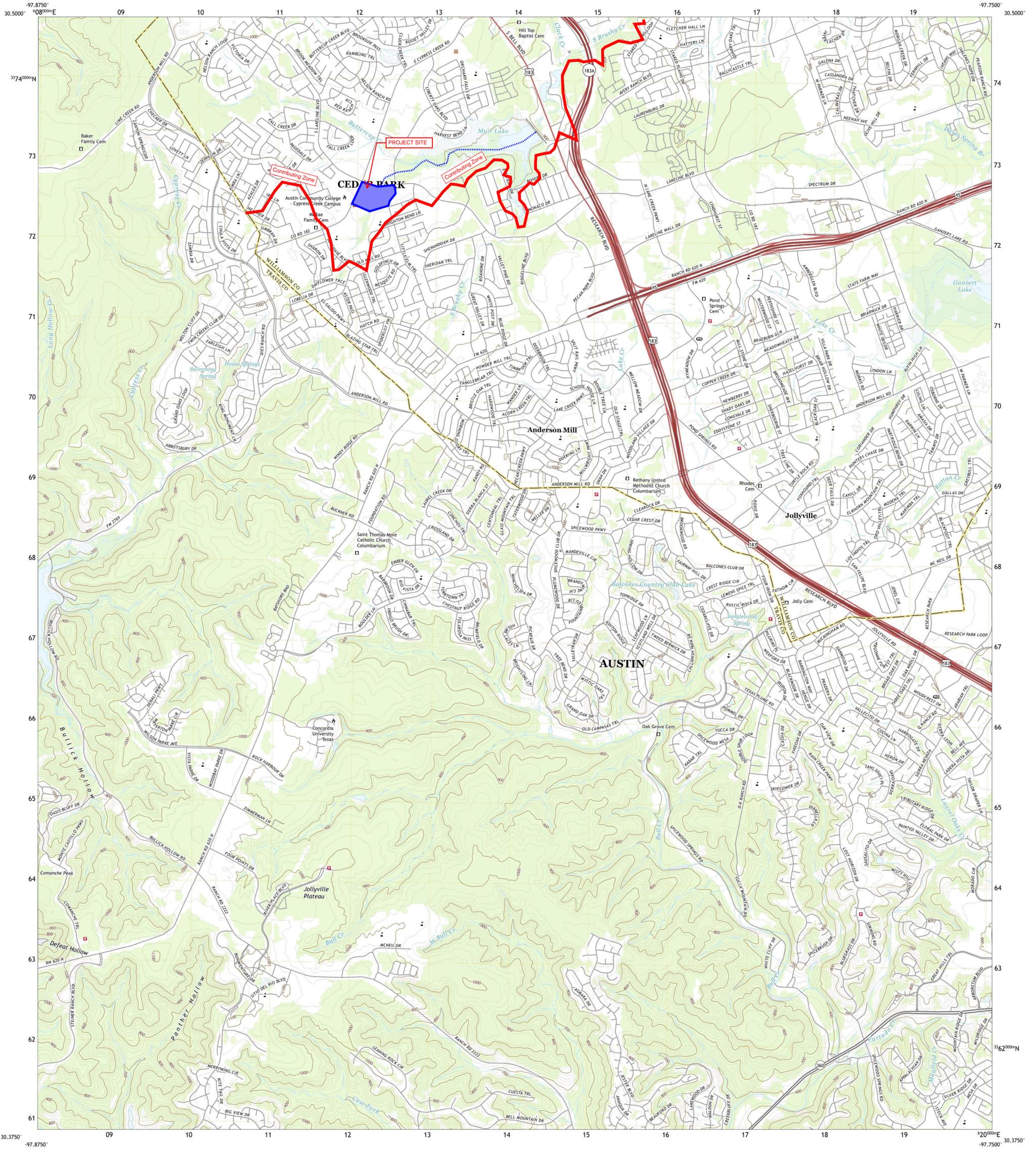
This 1.235-acre site is located at 1811 S. Lakeline Blvd, Cedar Park, Texas 78613 and is bounded by S. Lakeline Blvd to the north, and internal private drives to the east, west and south. This site is approximately 1.6 miles due west of 183A.



## **ATTACHMENT B**

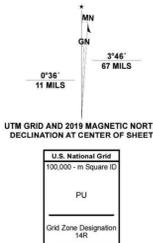
## **USGS Quadrangle Map**

The site is outlined in blue on the map. The boundaries of the Recharge/Contributing Zones have been highlighted, as well as the travel path of storm water conveyance off the property.



Produced by the United States Geological Survey North American Datum of 1983 (NAD83) World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid: Universal Transverse Mercator, Zone 14R. This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery: NADP, September 2016 - November 2016  
U.S. Census Bureau, 2019  
Names: GNS, 1979 - 2022  
Hydrography: National Hydrography Dataset, 2002 - 2020  
Contours: National Elevation Dataset, 2019  
Boundaries: Multiple sources; see metadata file 2019 - 2021  
Wetlands: FWS National Wetlands Inventory Not Available



SCALE 1:24 000

CONTOUR INTERVAL 20 FEET NORTH AMERICAN VERTICAL DATUM OF 1988 This map was produced to conform with the National Geospatial Program US Topo Product Standard.

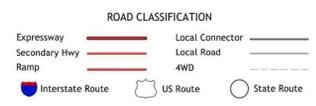


QUADRANGLE LOCATION

1	2	3
4	5	6
7	8	9

ADJOINING QUADRANGLES

- 1 Nameless
- 2 Leander
- 3 Round Rock
- 4 Mansfield Dam
- 5 Pflugerville West
- 6 Bee Cave
- 7 Austin West
- 8 Austin East



This development and subsequent CZP Exception is for a 1.235 acre property and is known to TCEQ as the Alberstons Shopping Center. This is the first Exception to the CZP for the regulated entity, but there have been several modifications prior. The sedimentation/filtration water quality pond for the whole development was constructed with the original phase. The water quality pond is 116,885 cubic feet and was well oversized for all future phases. This second modification is the last infill project in the overall development. This narrative will first describe the nature and redevelopment of one of the pad sites. The impervious cover is actually decreasing and none of the storm water runoff leaving the property is changing in nature. All runoff will be routed to the existing water quality pond.

This redevelopment is for Lot 6, Block A of the Cypress Creek Commercial Subdivision Number Two. It is located at 1811 S. Lakeline Blvd, Cedar Park, Texas 78613. Access to the property comes directly via S. Lakeline Blvd. The property is located within the full purpose limits of the City of Cedar Park and lies within the Brushy Creek Watershed. Zoning of the property is Local Business (LB). The Future Land Use Category for the property is Proposed Retail. The site is bounded by the common shared subdivision driveways to the south, east, west and by S. Lakeline Blvd to the north. The property is currently developed with a Bank of America Building on it. The pervious portions of the site have been fully landscaped with grass, shrubs and planted trees. The property slopes partially to the north and partially to the southwest corner and then the southeast corner forming three small local drainage basins. Slopes are roughly between 1 and 2%. Eventually all runoff from the property ends up in the existing water quality pond for the subdivision to the east. The soil on the property are comprised of Fairlie clay (FaB). This is type "D" hydrological soil that is moderately well drained and 40 to 60 inches till bedrock. (See **Exhibit II**, Soil Maps and Tables). As seen from the FEMA FIRM maps 48491C0605F dated December 20th, 2019 (See **Exhibit III**, Firmette), there is no 100-year floodplain identified on the property.

This project calls for demolishing the existing bank drive through and bypass lanes and then adding an additional 2,365 sf of first floor building to the existing structure in the drive through space, and renovating the interior of the existing structure. The new building total square footage will be 7,272 and will be for general retail use. Additionally, 7 extra parking spaces will be installed and the existing associated drive isles, parking stalls will remain as is. The landscaped areas will remain the same and 7 new trees will be planted to replace the one existing tree that is set to be removed. Please see the Landscaping Plan Sheet in Site Construction Plan Set. The proposed plan will bring the current total impervious cover down from 40,059 sf (74.46%) to 39,906 sf (74.18%) which is well below the maximum allowed 95% by code.

The drainage for the proposed project will not alter the existing pattern and the site will be graded to route runoff off the property in the same manner. Runoff once it has left the property will eventually make its way through the subdivision to the existing water quality pond and in that regard nothing changes. There will be no net increase in runoff as the impervious cover is actually decreasing and detention will not be required. All runoff in both the existing and proposed conditions is and will be routed to the tributary to Buttercup Creek after being filtered through the water quality pond. As such the drainage pattern is remaining the same. There will be no phasing of the Lakeline Outlot Site Development Plan.

## WATER QUALITY:

The project is located within the Edwards Aquifer Contributing Zone. A CZP for the entire Cypress Creek Commercial Subdivision has already been approved and in use. A water quality sedimentation/filtration pond for this project has already been sized, approved and constructed and is located on Lot 9A. The Edwards Aquifer Protection Program File No. is 02042301.

## DRAINAGE:

As can be seen on the Existing/Proposed Conditions Drainage Map in the Construction Plan Set, the drainage basins are not altered from existing to proposed. The drainage pattern remains the same.

HEC-HMS software, which uses the SCS methodology, along with the City of Cedar Park Atlas 14 Depth of Precipitation values, was used to perform the drainage calculations for this application for both the existing and proposed conditions. In the existing conditions a curve number of 80.00 was used for the pervious portions of the property denoting the good condition vegetative coverage over type "D" soils. The impervious portions of the property were denoted by a curve number of 98. The time of concentrations were calculated to be 5 minutes for all three subbasins. The total exiting storm flows as runoff leaves the property are as follows: 100yr flow rate = 15.6cfs, 25yr flow rate = 11.6cfs, 10yr flow rate = 9.3cfs, and the 2yr flow rate = 5.9cfs. These are the flowrates that the property needs to remain at or under once the final improvements are built.

With the proposed development, runoff continues to exit the property in the same manner as in the existing conditions.

Curve numbers were again based off a number of 80 for pervious areas over type "D" soils and a number of 98 for impervious areas. The time of concentrations calculated for the proposed three basins were the same minimum 5.00 minutes. The proposed total release rates downstream of the site are as follows: 100yr flow rate = 15.6cfs, 25yr flow rate = 11.5cfs, 10yr flow rate = 9.3cfs, and the 2yr flow rate = 5.9cfs.

As determined, there is no increase in runoff from the property and as such no detention will be required. This proposed commercial development will have no measurable effect on the existing drainage system or on the natural and traditional character of the land and waterways.

## ALBERTSONS SHOPPING CENTER WATER QUALITY:

Water Quality of the Albertsons Shopping Center is being achieved via the partial sedimentation-filtration pond located on Lot 9A. The TCEQ spreadsheet for TSS removal, using RF-348 guidelines, was used to perform the sizing calculations for the pond. A summary table for the Water Quality Calculations is shown below as well as on the Water Quality Pond Calculations sheet.

<b>PARTIAL SEDIMENTATION/FILTRATION POND VOLUME AND POLLUTANT REMOVAL</b>		
---	--	--

REQUIRED POND VOLUME (CF)	PROVIDED POND VOLUME (CF)	REQUIRED TSS REMOVAL IN LBS
77,406	116,885	15,319

Below is a table tracking the TCEQ CZP submittals and the remaining capacity of the Water Quality Pond. The table can also be found in the Construction Plans.

<b>ALBERTSONS SHOPPING CENTER WATER QUALITY POND CAPACITY TRACKER</b>						
TCEQ Submittal	Date	Site Area (Ac)	Impervious Cover (Ac)	Pond Capacity (CF)	80% Removal Required Capacity (CF)	Remaining Pond Capacity (CF)
Initial	June 5th, 2002	28.82	16.58	116,885	72,872	44,013
Modification 1	September 6th, 2007	28.82	17.16	116,885	75,390	41,495
Modification 2	October 15th, 2022	28.82	17.60	116,885	77,406	39,479

**ATTACHMENT D****Nature of Exception**

An exception is requested from having to perform a full CZP or even CZP modification in association with the proposed redevelopment of the platted Lot 6 Block A of the Cypress Creek Commercial Subdivision Number Two. A CZP already exists on file under The Edwards Aquifer Protection Program as File No. 02042301. The reason for the exception request is that with the bank drive through that is being converted to building the total impervious cover on the property is decreasing by 634 square feet and because storm water runoff will be leaving the property in the exact same manner as the existing so nothing changes that would require any additional water quality or erosion control. Everything is remaining exactly the same.

## **ATTACHMENT E**

## **Equivalent Water Quality Protection**

The existing water quality pond constructed with the Albertsons store is remaining the same. Nothing is changing with this development. That includes any and all storm sewer systems. The capacity of the water quality pond will remain at 116,885 cf and no additional demand is being placed on it. The demand is actually decreasing.

**Temporary Stormwater Section (TCEQ Form 0602)**

**Tab 2**

ATTACHMENT A	Spill Response Actions
ATTACHMENT B	Potential Sources of Contamination
ATTACHMENT C	Sequence of Major Activities
ATTACHMENT D	Temporary Best Management Practices & Measures
ATTACHMENT E	Request to Temporarily Seal a Feature, if Sealing a Feature
ATTACHMENT F	Structural Practices
ATTACHMENT G	Drainage Area Map
ATTACHMENT H	Temporary Sediment Pond(s) Plans & Calculations
ATTACHMENT I	Inspection & Maintenance for BMP's
ATTACHMENT J	Schedule of Interim & Permanent Soil Stabilization Practices

# Temporary Stormwater Section

## Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); Effective June 1, 1999

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

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

## Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: Ryan Irion, P.E.

Date: 10-07-24

Signature of Customer/Agent:



Regulated Entity Name: Albertsons Shopping Center

## Project Information

### Potential Sources of Contamination

*Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.*

1. Fuels for construction equipment and hazardous substances which will be used during construction:

The following fuels and/or hazardous substances will be stored on the site: Fossil-fuels, petroleum based lubricants

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

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

- Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
- Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- Fuels and hazardous substances will not be stored on the site.
- 2.  **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3.  Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4.  **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

### ***Sequence of Construction***

- 5.  **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
  - For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
  - For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6.  Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Brushy Creek

### ***Temporary Best Management Practices (TBMPs)***

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

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

- A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.
  - A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.
  - A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.
  - A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.
8.  The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
- Attachment E - Request to Temporarily Seal a Feature.** A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.
  - There will be no temporary sealing of naturally-occurring sensitive features on the site.
9.  **Attachment F - Structural Practices.** A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.  **Attachment G - Drainage Area Map.** A drainage area map supporting the following requirements is attached:
- For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.
  - For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.
  - For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.
  - There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

- There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.
11.  **Attachment H - Temporary Sediment Pond(s) Plans and Calculations.** Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
- N/A
12.  **Attachment I - Inspection and Maintenance for BMPs.** A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13.  All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14.  If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
15.  Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
16.  Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

### ***Soil Stabilization Practices***

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

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

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

### ***Administrative Information***

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

The most likely instances of a spill of hydrocarbons or hazardous substances are:

1. Refueling construction equipment.
2. Performing operator-level maintenance, including adding petroleum, oils, or lubricants.
3. Unscheduled or emergency repairs, such as hydraulic fluid leaks.

Every effort will be taken to be cautious and prevent spills. In the event of a fuel or hazardous substance spill as defined by the Reportable Quantities Table on the TCEQ's website for Spill Response. The Table is included here. The contractor is required to clean up the spill and notify the TCEQ as required.

During business hours report spills to the TCEQ's Austin Regional Office at (512) 339-2929,

After business hours report spills to the Environmental Response Hotline at 1-800-832-8224, or to the TCEQ Spill Reporting Hotline at (512) 463-7727, which is also answered 24 hours a day.



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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## Spills: Reportable Quantities

**The RQ depends on the substance released and where released. Use this table to determine whether you must report and under what rule.**

In Texas, upon determining that a reportable discharge or spill has occurred, the responsible person must notify the state. The threshold quantity that triggers the requirement to report a spill is called the **reportable quantity (RQ)**. The reportable quantity depends on the type of substance released and where released (e.g. into water vs. on land); different kinds of spills are subject to different provisions of state and federal rules.

Kind of spill	Where discharged	Reportable quantity	Rule, statute, or responsible agency
Hazardous substance	onto land	"Final RQ" in Table 302.4 in <b>40 CFR 302.4</b> ( <a href="http://edocket.access.gpo.gov/cfr_2004/julqtr/pdf/40cfr302.4.pdf">http://edocket.access.gpo.gov/cfr_2004/julqtr/pdf/40cfr302.4.pdf</a> ) (PDF)  ( <a href="https://www.tceq.texas.gov/help/policies/linking_policy.html">https://www.tceq.texas.gov/help/policies/linking_policy.html</a> )	<b>30 TAC 327</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%tac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:">http://texreg.sos.state.tx.us/public/readtac%tac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:</a> ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
	into water	"Final RQ" or 100 lbs, whichever is <b>less</b>	
Any oil	coastal waters	as required by the Texas General Land Office	<b>Texas General Land Office</b> ( <a href="http://www.glo.t">http://www.glo.t</a> ) ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
Crude oil, oil that is neither a petroleum product nor used oil	onto land	210 gallons (five barrels)	<b>30 TAC 327</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%tac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:">http://texreg.sos.state.tx.us/public/readtac%tac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:</a> ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
	directly into water	enough to create a sheen	( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
Petroleum product, used oil	onto land, from an exempt PST facility	210 gallons (five barrels)	<b>30 TAC 327</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%tac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:">http://texreg.sos.state.tx.us/public/readtac%tac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:</a> ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
	onto land, or onto land from a non-exempt PST facility	25 gallons	
	directly into water	enough to create a sheen	

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	<b>Railroad Commission of Texas</b> ( <a href="http://www.rrc.texas.gov">http://www.rrc.texas.gov</a> ) ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
Industrial solid waste or other substances	into water	100 lbs	<b>30 TAC 327</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:">http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:</a> ) ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
From petroleum storage tanks, underground or aboveground	into water	enough to create a sheen on water	<b>30 TAC 334</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=334">http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=334</a> ).75 ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
From petroleum storage tanks, underground or aboveground	onto land	25 gallons or equal to the RQ under <b>40 CFR 302</b> ( <a href="https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title40/40cfr302_main_02.tpl">https://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title40/40cfr302_main_02.tpl</a> )  ( <a href="https://www.tceq.texas.gov/help/policies/linking_policy.html">https://www.tceq.texas.gov/help/policies/linking_policy.html</a> )	<b>30 TAC 327</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:">http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:</a> ) ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )
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	<b>30 TAC 327</b> ( <a href="http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:">http://texreg.sos.state.tx.us/public/readtac%2Ftac_view=4&amp;ti=30&amp;pt=1&amp;ch=327&amp;rl:</a> ) ( <a href="https://www.tceq.texas.gov/help/policies/link">https://www.tceq.texas.gov/help/policies/link</a> )

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## **ATTACHMENT B**

## **Potential Sources of Contamination**

Potential sources of contamination can be found on the site in the form of fuels for the trucks and equipment and dispenser systems for fuels as well as asphalt pavement for the completion of the pavement. Also disrupted sediment is a potential contamination downstream of the site. The owner will take full responsibility for the immediate clean-up of any asphalt, emulsion, coatings or concrete, and any damage to silt fence surrounding the property. Stand-by personnel and equipment will be readily available during the curing time in case a spill or break occurs.

## ATTACHMENT C

## Sequence of Major Activities

1. Coordinate all start-up work with owner (entire site for infrastructure work, 0.35-acres).
2. Install temporary erosion and sedimentation controls. Silt and sediment shall be removed after any significant rainfall or when the depth of silt/sediment is 1'-0" at any rock berm or silt fence.
3. Contact the Engineer to arrange a pre-construction meeting at least two days in advance of starting construction.
4. Begin site clearing (0.35-Ac.).
5. ~~Rough grade detention ponds for storm water runoff (0.35-Ac.).~~ NA, ponds are already built
6. Non-existing permanent Construction areas shall be stripped of all vegetation, loose topsoil, cobbles, and boulders. (Note that site stripping could frequently loosen limestone rocks and boulders, which should be excavated and removed from the construction area.)
7. Install utilities improvements (0.35-Ac.).
8. Install all pavement, above ground structures ~~and finish splitter box for water quality and detention pond.~~ (0.35-Ac.) NA, ponds are already built
9. Hydro-mulch or sod all disturbed areas and clean up the site (0.35 ac.).
10. Finalize all site improvements (0.35-Ac.).
11. Final cleaning of erosion and sedimentation controls.
12. Receive the approval for completion of site work from Engineer and City Inspector.
13. Dispose of all construction debris and trash. Hydro-mulch any disturbed areas following site cleanup. Complete permanent erosion control and site restoration.
14. Project Engineer shall schedule final inspection of site with owner, and submit completion letter to the TCEQ. Remove any temporary erosion/sedimentation controls and tree protection. Restore any areas disturbed during removal of erosion/sedimentation controls.

## ATTACHMENT D

## Temporary Best Management Practices and Measures

1. The contractor shall install erosion/sedimentation controls and tree/natural area protective fencing prior to any site preparation work.
2. The placement of erosion/sedimentation controls shall be in accordance with the approved Erosion and Sedimentation Control Plan.
3. The placement of tree/natural area protective fencing shall be in accordance with the approved Erosion and Sedimentation Control Plan.
4. Specifically, the following temporary BMPs will be used during the construction of this project:
  - A. Silt Fence: Silt fence will be installed all around the downhill side of the limits of construction to prevent sediment from leaving the property via sheet storm water flow.
  - B. Inlet Protection: Inlet protection will be installed around all existing and ~~proposed inlets~~ to prevent sediment from washing into the stormwater infrastructure.
  - ~~C. Stabilized Construction Entrance: The stabilized construction entrance will be installed at the entrance of the property to prevent vehicles from removing sediment from the property. The property is already paved~~
  - D. Concrete Washout Pit: The concrete washout pit will be provided for washing tools and equipment of concrete and other debris.
  - ~~E. Rock Berm: A rock berm will be installed downstream of the drainage path from the proposed water quality pond and storm water release. The rock berm is intended to dissipate energy of storm water before leaving the property and to trap sediment. There are no open channels connecting to the property.~~
5. A pre-construction conference shall be held on-site with the contractor, design Engineer and any other governing Agency or Inspectors after installation of erosion/sedimentation controls and tree/natural area protection measures and prior to beginning any site preparation work. The contractor shall notify the Engineer, at least two days prior to the meeting date.
6. Any major variation in materials or locations of controls or fences from those shown on the approved plans will require a revision and must be approved by the reviewing Engineer as appropriate. Major revisions must be approved by TCEQ. Minor changes to be made as field revisions to the Erosion and Sedimentation Control Plan may be required by the Engineer during the course of construction to correct control inadequacies.
7. The contractor is required to inspect the controls and fences at weekly intervals and after significant rainfall events to ensure that they are functioning properly. The person responsible for maintenance of controls and fences shall immediately make

- any necessary repairs to damaged areas. Silt accumulation at controls must be removed when the depth reaches six inches.
8. Prior to the final acceptance by the Engineer, haul roads and waterway crossings constructed for temporary contractor access must be removed, accumulated sediment removed from the waterway and the area restored to the original grade and re-vegetated. All land clearing debris shall be disposed of in approved spoil disposal sites.
  9. All work must stop if a void in the rock substrate is discovered which is: one square foot in total area; blows air from within the substrate and/or consistently receives water during any rain event. At this time, it is the responsibility of the On-Site Superintendent to immediately contact the Engineer for further investigation.
  10. Permanent Erosion Control: All disturbed areas shall be restored as noted below.
    - a. ~~A minimum of four inches of topsoil shall be placed in all drainage channels (except rock) and between the curb and right-of-way line.~~ NA
  11. All trees and natural areas shown on plan to be preserved shall be protected during construction with temporary fencing.
  12. Protective fences shall be installed prior to the start of any site preparation work (clearing, grubbing or grading), and shall be maintained throughout all phases of the construction project.
  13. Protective fences shall be erected according to the Details and Standards shown in the plans.
  14. Erosion and sedimentation control barriers shall be installed or maintained in a manner, which does not result in soil build-up within tree drip lines.
  15. Protective fences shall surround the trees or group of trees, and will be located at the outermost limit of branches (drip line), or, for natural areas, protective fences shall follow the Limit of Construction line, in order to prevent the following:
    - a. Soil compaction in the root zone area resulting from vehicular traffic or storage of equipment or materials;
    - b. Root zone disturbances due to grade changes (greater than 6 inches cut or fill), or trenching not reviewed and authorized by the City Arborist;
    - c. Wounds to exposed roots, trunk or limbs by mechanical equipment;
    - d. Other activities detrimental to trees such as chemical storage, cement truck cleaning, and fires.
  16. Exceptions to installing fences at tree drip lines may be permitted in the following cases:

- a. Where there is to be an approved grade change, impermeable paving surface, tree well, or other such site development, erect the fence approximately 2 to 4 feet behind the area disturbed;
  - b. Where permeable paving is to be installed within a tree's drip line, erect the fence at the outer limits of the permeable paving area (prior to site grading so that this area is graded separately prior to paving installation to minimize root damage);
  - c. Where trees are close to proposed buildings, erect the fence to allow 6 to 10 feet of work space between the fence and the building;
  - d. Where there are severe space constraints due to tract size, or other special requirements, contact an Arborist to discuss alternatives.
17. Where any of the above exceptions result in a fence being closer than 4 feet to a tree trunk, protect the trunk with strapped-on planking to a height of 8 feet (or to the limits of lower branching) in addition to the reduced fencing provided.
18. Trees approved for removal shall be removed in a manner, which does not impact trees to be preserved.
19. Any roots exposed by construction activity shall be pruned flush with the soil. Backfill root areas with good quality top soil as soon as possible. If exposed root areas are not backfilled within 2 days, cover them with organic material in a manner, which reduces soil temperature and minimizes water loss due to evaporation.
20. Any trenching required for the installation of landscape irrigation shall be placed, as far from existing tree trunks as possible.
21. No landscape topsoil dressing greater than 4 inches shall be permitted within the drip line of trees. No soil is permitted on the root flare of any tree.
22. Pruning to provide clearance for structures, vehicular traffic and equipment shall take place before damage occurs (ripping of branches, etc.).
23. All finished pruning shall be done according to recognized, approved standards of the industry.
24. Deviation from the above notes may be considered rule violations if there is substantial non-compliance or if a tree sustains damage as a result.

**ATTACHMENT E**

**Request to Temporarily Seal A Feature, If Sealing**

NO FEATURES are within the project limits. NO TEMPORARY SEAL request is made.

## **ATTACHMENT F**

## **Structural Practices**

During construction of the Site Development Construction Improvements, runoff from the entire site will be captured downstream and routed to the existing water quality pond for the subdivision. Detention has already been constructed to account for the whole subdivision. Should a storm occur during construction all of the runoff will be captured and the sediment removed through settlement and possibly the silt fencing.

The Water Quality Pond can be found in the original Albertson Plans by Simpson Civil Engineering and already submitted with this CZP.

## **ATTACHMENT G**

## **Drainage Area Map**

The Drainage Area Maps are shown on Sheet 9 in the plan set.

## **ATTACHMENT H**

## **Temporary Sediment Pond(s) Plans and Calculations**

This site is to receive water quality treatment through the use of an existing partial sedimentation/filtration pond. During construction water quality will be achieved not only through the pond but through the use of silt fencing. The drainage calculations on Sheets 6 and 9 are showing how the site is eliminating impervious cover and less runoff will be generated. The ponds will not be altered in any way.

## Inspections

**The pond is existing and will not be altered at all with this redeveloped site. The below section is for information only.** Each contractor will designate a qualified person (or persons) to perform the following inspections:

1. Disturbed areas and areas used for storage of materials that are exposed to precipitation will be inspected for evidence of, or the potential for pollutants entering the drainage system.
2. Erosion and sediment control measures identified in the plan will be observed to ensure that they are operating correctly.
3. Where discharge locations or points are accessible, they will be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters.
4. Location where vehicles enter or exit the site will be inspected for evidence of off-site sediment tracking.
5. Permanent seeding and planting will be inspected for bare spots, washouts and unhealthy growth.

The inspection shall be conducted by the responsible person at least once week and after any rainfall.

The information required within an inspection and maintenance report is as follows.

1. Summary of the scope of the inspection.
2. Name(s) and qualifications of personnel making the inspection.
3. The dates of the inspections.
4. Major observations relating to the implementation of the storm-water pollution prevention plan.
5. Changes required correcting damages or deficiencies in the control measures.

In addition to the required routine inspections, the following record of information will also be maintained:

1. The dates when major grading activities occur.
2. The dates when construction activities temporarily or permanently cease on a portion of the site.
3. The dates when stabilization measures are initiated.

Inspection and maintenance reports as well as all records required by this storm-water pollution prevention plan shall become part of the storm-water pollution plan.

## Maintenance

Based on the results of the inspection, any changes required to correct damages or deficiencies in the control measures shall be made within seven (7) calendar days after the inspection. If existing stabilization/erosion controls need modification or additional stabilization/erosion controls are necessary, implementation shall be achieved prior to the next anticipated storm event. If, however, the execution of this requirement becomes impractical, then the implementation will occur as soon as possible, with the incident duly noted with an explanation of the impracticality, in the inspection report.

See the below Maintenance Guidelines for each BMP listed below:

**Silt Fence Inspection and Maintenance Guidelines:**

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

**Construction Entrance Inspection and Maintenance Guidelines:**

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

**Rock Berm Inspection and Maintenance Guidelines:**

- (1) Inspection should be made weekly and after each rainfall by the responsible party. For installations in streambeds, additional daily inspections should be made.
- (2) Remove sediment and other debris when buildup reaches 6 inches and dispose of the accumulated silt in an approved manner that will not cause any additional siltation.
- (3) Repair any loose wire sheathing.
- (4) The berm should be reshaped as needed during inspection.
- (5) The berm should be replaced when the structure ceases to function as intended due to silt accumulation among the rocks, washout, construction traffic damage, etc.

(6) The rock berm should be left in place until all upstream areas are stabilized and accumulated silt removed.

**Inlet Protection Inspection and Maintenance Guidelines:**

- (1) Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.
- (2) Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a manner that it will not erode.
- (3) Check placement of device to prevent gaps between device and curb.
- (4) Inspect filter fabric and patch or replace if torn or missing.
- (5) Structures should be removed and the area stabilized only after the remaining drainage area has been properly stabilized.



Applicant's Signature



Date

## **ATTACHMENT J Schedule of Interim and Permanent Soil Stabilization Practices**

The purpose of soil stabilization is to prevent soil from leaving the site. The soil on the portion of the site that is left in the natural condition will be stabilized by the native vegetation. The soil on the developed portion of the project will be stabilized by grass, pavement, or buildings.

Interim soil stabilization practices consist of temporary seeding. Within 14 days after the construction activity ceases on any particular area, all disturbed ground where there will not be construction for longer than 21 days must be seeded with fast-germinating temporary seed and protected with mulch.

Permanent soil stabilization practices for pervious areas of the site consist of permanent seeding. All areas at final grade must be seeded within 14 days after completion of the major construction activity. Except for small level spots, seeded areas should be protected with mulch. Final site stabilization is achieved when grass cover provides permanent stabilization for at least 70 percent of the disturbed soil surface, exclusive of areas that have been paved.

**Copy of Notice of Intent (NOI)**

**Tab 3**



# 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](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:
  - Check/Money Order Number: [REDACTED]
  - Name printed on Check: [REDACTED]
- If payment was made via ePay, provide the following:
  - Voucher Number: [REDACTED]
  - 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?  Yes  No

If Yes, provide the authorization number here: TXR15 [redacted]

NOTE: If an authorization number is not provided, a new number will be assigned.

**SECTION 1. OPERATOR (APPLICANT)**

a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? CN [redacted]

(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.)

[redacted]

c) What is the contact information for the Operator (Responsible Authority)?

Prefix (Mr. Ms. Miss): [redacted]

First and Last Name: [redacted] Suffix: [redacted]

Title: [redacted] Credentials: [redacted]

Phone Number: [redacted] Fax Number: [redacted]

E-mail: [redacted]

Mailing Address: [redacted]

City, State, and Zip Code: [redacted]

Mailing Information if outside USA:

Territory: [redacted]

Country Code: [redacted] Postal Code: [redacted]

d) Indicate the type of customer:

- Individual
- Limited Partnership
- General Partnership
- Trust
- Sole Proprietorship (D.B.A.)
- Corporation
- Estate
- Federal Government
- County Government
- State Government
- City Government
- Other Government
- Other: [redacted]

e) Is the applicant an independent operator?  Yes  No

(If a governmental entity, a subsidiary, or part 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: (**Required** for Corporations and Limited Partnerships. **Not Required** for Individuals, Government, or Sole Proprietors.)

State Franchise Tax ID Number:

Federal Tax ID:

Texas Secretary of State Charter (filing) Number:

DUNS Number (if known):

## SECTION 2. APPLICATION CONTACT

Is the application contact the same as the applicant identified above?

Yes, go to Section 3

No, complete this section

Prefix (Mr. Ms. Miss):

First and Last Name:  Suffix:

Title:  Credential:

Organization Name:

Phone Number:  Fax Number:

E-mail:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City, State, and Zip Code:

Mailing information if outside USA:

Territory:

Country Code:  Postal Code:

## SECTION 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR 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):

[REDACTED]

c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other):

[REDACTED]

d) County or Counties (if located in more than one):

[REDACTED]

e) Latitude: Longitude:

[REDACTED] [REDACTED]

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:

[REDACTED]

City, State, and Zip Code:

[REDACTED]

*Section B:*

Location Description:

[REDACTED]

City (or city nearest to) where the site is located:

[REDACTED]

Zip Code where the site is located:

[REDACTED]

#### 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?

[REDACTED]

d) What is the Secondary SIC Code(s), if applicable?

[REDACTED]

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

[REDACTED]

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

Yes

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? [REDACTED]

h) What is the estimated end date of the project? [REDACTED]

i) Will concrete truck washout be performed at the site?  Yes  No

j) What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site? [REDACTED]

k) What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? [REDACTED]

l) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

Yes  No

If Yes, provide the name of the MS4 operator: [REDACTED]

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?

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.  Yes

## SECTION 5. NOI CERTIFICATION

a) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).  Yes

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.  Yes

c) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.  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).  Yes

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: [REDACTED]

Operator Signatory Title: [REDACTED]

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.)
- Check number and name on check is provided in this application.

If using ePay:

- The voucher number is provided in this application and a copy of the voucher is attached.

## RENEWAL

- 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.)
- Name and title of responsible authority signing the application.
- Phone number and e-mail address
- Mailing address is complete & verifiable with USPS. [www.usps.com](http://www.usps.com)
- Type of operator (entity type). Is applicant an independent operator?
- Number of employees.
- For corporations or limited partnerships - Tax ID and SOS filing numbers.
- 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)
- 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](http://www.osha.gov/oshstats/sicser.html)
- Estimated starting and ending dates of the project.
- Confirmation of concrete truck washout.
- 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.

# 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:

TCEQ

Stormwater Processing Center (MC228)

P.O. Box 13087

Austin, Texas 78711-3087

By Overnight or Express Mail:

TCEQ

Stormwater Processing Center (MC228)

12100 Park 35 Circle

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](mailto:swpermit@tceq.texas.gov)

Technical questions:

512-239-4671, [swgp@tceq.texas.gov](mailto: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 TCEQ.

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 TCEQ.

##### **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=&pg=1&p\\_tac=&ti=16&pt=1&ch=3&rl=30](http://texreg.sos.state.tx.us/public/readtac$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pg=1&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](mailto: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](http://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](http://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](http://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](http://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.

**l) 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](http://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](http://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).

# 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.**

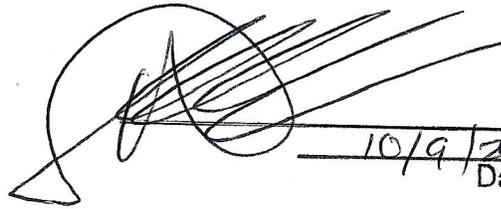
**Agent Authorization (TCEQ Form 0599)**

**Tab 4**



SIGNATURE PAGE:

Applicant's Signature

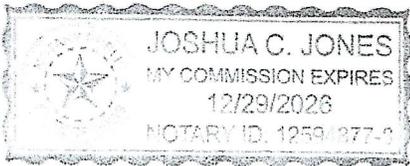
  
10/9/20  
Date

THE STATE OF TEXAS §

County of TRAVIS §

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

GIVEN under my hand and seal of office on this 9<sup>th</sup> day of October 9, 2024.



Joshua C. Jones  
NOTARY PUBLIC  
Joshua C. Jones  
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 12/29/2026



# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Albertsons Shopping Center

Regulated Entity Location: 2015 Little Elm Trail

Name of Customer: Lakeline Outlot, LTD

Contact Person: David Curry

Phone: 512-472-5856

Customer Reference Number (if issued): CN 601439680

Regulated Entity Reference Number (if issued): RN 102837911

### Austin Regional Office (3373)

Hays

Travis

Williamson

### San Antonio Regional Office (3362)

Bexar

Medina

Uvalde

Comal

Kinney

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

Austin Regional Office

San Antonio Regional Office

Mailed to: TCEQ - Cashier

Overnight Delivery to: TCEQ - Cashier

Revenues Section

12100 Park 35 Circle

Mail Code 214

Building A, 3rd Floor

P.O. Box 13088

Austin, TX 78753

Austin, TX 78711-3088

(512)239-0357

### Site Location (Check All That Apply):

Recharge Zone

Contributing Zone

Transition Zone

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	1.235 Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	1 Each	\$ 500.00
Extension of Time	Each	\$

Signature: \_\_\_\_\_

Date: 10-7-24

# 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***

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

### ***Organized Sewage Collection Systems and Modifications***

<b><i>Project</i></b>	<b><i>Cost per Linear Foot</i></b>	<b><i>Minimum Fee- Maximum Fee</i></b>
Sewage Collection Systems	\$0.50	\$650 - \$6,500

### ***Underground and Aboveground Storage Tank System Facility Plans and Modifications***

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

### ***Exception Requests***

<b><i>Project</i></b>	<b><i>Fee</i></b>
Exception Request	\$500

### ***Extension of Time Requests***

<b><i>Project</i></b>	<b><i>Fee</i></b>
Extension of Time Request	\$150





TCEQ Use Only

# TCEQ Core Data Form

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

## SECTION I: General Information

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
<b>2. Customer Reference Number (if issued)</b>	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number (if issued)</b>
CN 601439680		RN 102837911

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)		
<input type="checkbox"/> New Customer		<input checked="" type="checkbox"/> Update to Customer Information		<input type="checkbox"/> Change in Regulated Entity Ownership
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)				
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>				
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)			<i>If new Customer, enter previous Customer below:</i>	
Lakeline Outlot, Phase 8, LTD				
<b>7. TX SOS/CPA Filing Number</b>	<b>8. TX State Tax ID</b> (11 digits)	<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable)	
0804281413	32081571641	87-4211756		
<b>11. Type of Customer:</b>	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited	
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:		
<b>12. Number of Employees</b>		<b>13. Independently Owned and Operated?</b>		
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following				
<input type="checkbox"/> Owner		<input type="checkbox"/> Operator		<input checked="" type="checkbox"/> Owner & Operator
<input type="checkbox"/> Occupational Licensee		<input type="checkbox"/> Responsible Party		<input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:
<b>15. Mailing Address:</b>	904 Bluebonnet			
	City	Austin	State	TX
	ZIP	78704	ZIP + 4	
<b>16. Country Mailing Information</b> (if outside USA)			<b>17. E-Mail Address</b> (if applicable)	
			dcurrey@centressouthwest.com	
<b>18. Telephone Number</b>		<b>19. Extension or Code</b>		<b>20. Fax Number</b> (if applicable)
( 512 ) 472-5856				( ) -

## SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information	
<b>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</b>	
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)	
Albertsons Shopping Center	

23. Street Address of the Regulated Entity: <i>(No PO Boxes)</i>	2005 Little Elm Trail, 2015 Little Elm Trail & 1841 S. Lakeline Blvd						
	City	Cedar Park	State	TX	ZIP	78613	ZIP + 4
24. County							

**Enter Physical Location Description if no street address is provided.**

25. Description to Physical Location:	Area bounded by S. Lakelike Blvd to the north, Litte Elm Trail to the east, Cypress Creek Rd to the west and adjoining lot to the south.						
26. Nearest City	Cedar Park			State	TX	Nearest ZIP Code	78613
27. Latitude (N) In Decimal:	30.4798333		28. Longitude (W) In Decimal:	97.8299889			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
30	28	47	97	49	47		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)	31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)			
6552		236220					
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>							
develop remaining 4.359 acres of development with retail and restaurant use							
34. Mailing Address:	904 Bluebonnet						
	City	Austin	State	TX	ZIP	78704	ZIP + 4
35. E-Mail Address:							
36. Telephone Number		37. Extension or Code		38. Fax Number <i>(if applicable)</i>			
( 512 ) 472-5856		( ) -		( ) -			

**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.

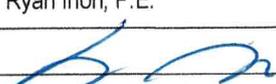
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

**SECTION IV: Preparer Information**

40. Name:	Ryan Irion, P.E.	41. Title:	Senior Project Engineer
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
( 512 ) 301-3389		( ) -	ririon@tdi-llc.net

**SECTION V: Authorized Signature**

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

Company:	TDI Engineering LLC	Job Title:	Senior Project Engineer
Name <i>(In Print)</i> :	Ryan Irion, P.E.	Phone:	( 512 ) 301- 3389
Signature:		Date:	10-7-24