Contributing Zone Exception Request Checklist

X Edwards Aquifer Application Cover Page (TCEQ-20705)

X Contributing Zone Exception Request Form (TCEQ-10262)

Attachment A - Road Map
Attachment B - USGS Quadrangle Map
Attachment C - Project Description
Attachment D - Nature of Exception
Attachment E - Equivalent Water Quality Protection

X Storm Water Pollution Prevention Plan (SWPPP), if necessary

-OR-

– Temporary Stormwater Section (TCEQ-0602), if necessary

X Agent Authorization Form (TCEQ-0599), if application submitted by agent

X Application Fee Form (TCEQ-0574)

X Check Payable to the "Texas Commission on Environmental Quality"

X Core Data Form (TCEQ-10400)

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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.

1. Regulated Entity Name: My Real Life Church						2. Regulated Entity No.: 11077169			
3. Customer Name: My Real Life Church						4. Customer No.: 605656057			
5. Project Type: (Please circle/check one)	New		Modification			Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential		Non-residential			8. Site (acres):			24.7
9. Application Fee:	$500		10. Permanent BMP(s):			NVFS			
11. SCS (Linear Ft.):	0		12. AST/UST (No. Tanks):			0			
13. County:	Hays		14. Watershed:			Bear Creek, Tributary 2			

Application Distribution

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

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

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

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	_x_	__	__
Region (1 req.)	_x_	__	__
County(ies)	__	__	__
Groundwater Conservation District(s)	__Edwards Aquifer Authority __Barton Springs/ Edwards Aquifer _x_Hays Trinity __Plum Creek	__Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	__Austin __Buda _x_Dripping Springs (ETJ) __Kyle __Mountain City __San Marcos __Wimberley __Woodcreek	__Austin __Bee Cave __Pflugerville __Rollingwood __Round Rock __Sunset Valley __West Lake Hills	__Austin __Cedar Park __Florence __Georgetown __Jerrell __Leander __Liberty Hill __Pflugerville __Round Rock

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	__	__	__	__	__
Region (1 req.)	__	__	__	__	__
County(ies)	__	__	__	__	__
Groundwater Conservation District(s)	__ Edwards Aquifer Authority __Trinity-Glen Rose	__Edwards Aquifer Authority	__Kinney	__EAA __Medina	__EAA __Uvalde
City(ies) Jurisdiction	__Castle Hills __Fair Oaks Ranch __Helotes __Hill Country Village __Hollywood Park __San Antonio (SAWS) __Shavano Park	__Bulverde __Fair Oaks Ranch __Garden Ridge __New Braunfels __Schertz	NA	__San Antonio ETJ (SAWS)	NA

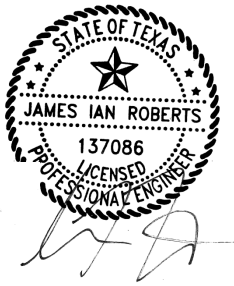
I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.

Ian Roberts, PE

Print Name of Customer/Authorized Agent

12/12/2024

Signature of Customer/Authorized Agent Date



FOR TCEQ INTERNAL USE ONLY				
Date(s)Reviewed:		Date Administratively Complete:		
Received From:		Correct Number of Copies:		
Received By:		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):	

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.

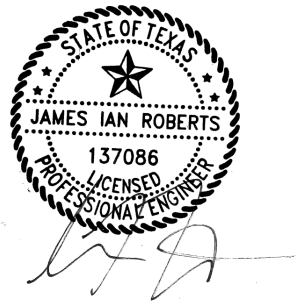
Signature

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: Ian Roberts, PE

Date: 01/27/2025

Signature of Customer/Agent:



Regulated Entity Name: My Real Life Church

Project Information

1. County: Hays
2. Stream Basin: Bear Creek, Tributary 2
3. Groundwater Conservation District (if applicable): HTGCD
4. Customer (Applicant):

   Contact Person: Matt Elledge
   Entity: My Real Life Church
   Mailing Address: 9600 Escarpment Blvd. #745-234
   City, State: Austin, TX Zip: 78749
   Telephone: 512 807 8015 Fax: _____
   Email Address: Matt@myreallife.org

5. Agent/Representative (If any):

   Contact Person: Ian Roberts, PE
   Entity: Kimley Horn
   Mailing Address: 1251 Sadler Dr., Bldg K, Ste 3200
   City, State: San Marcos, TX Zip: 78666
   Telephone: 512-572-2899 Fax: _____
   Email Address: ian.roberts@kimley-horn.com

6. Project Location

   ☐ This project is inside the city limits of _____.
   ☒ This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of City of Dripping Springs.
   ☐ 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.

   The site is FM 1826, a turn lane and deceleration lane in front of 13701 FM 1826 (The My Real Life Church Site.

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: _____

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.

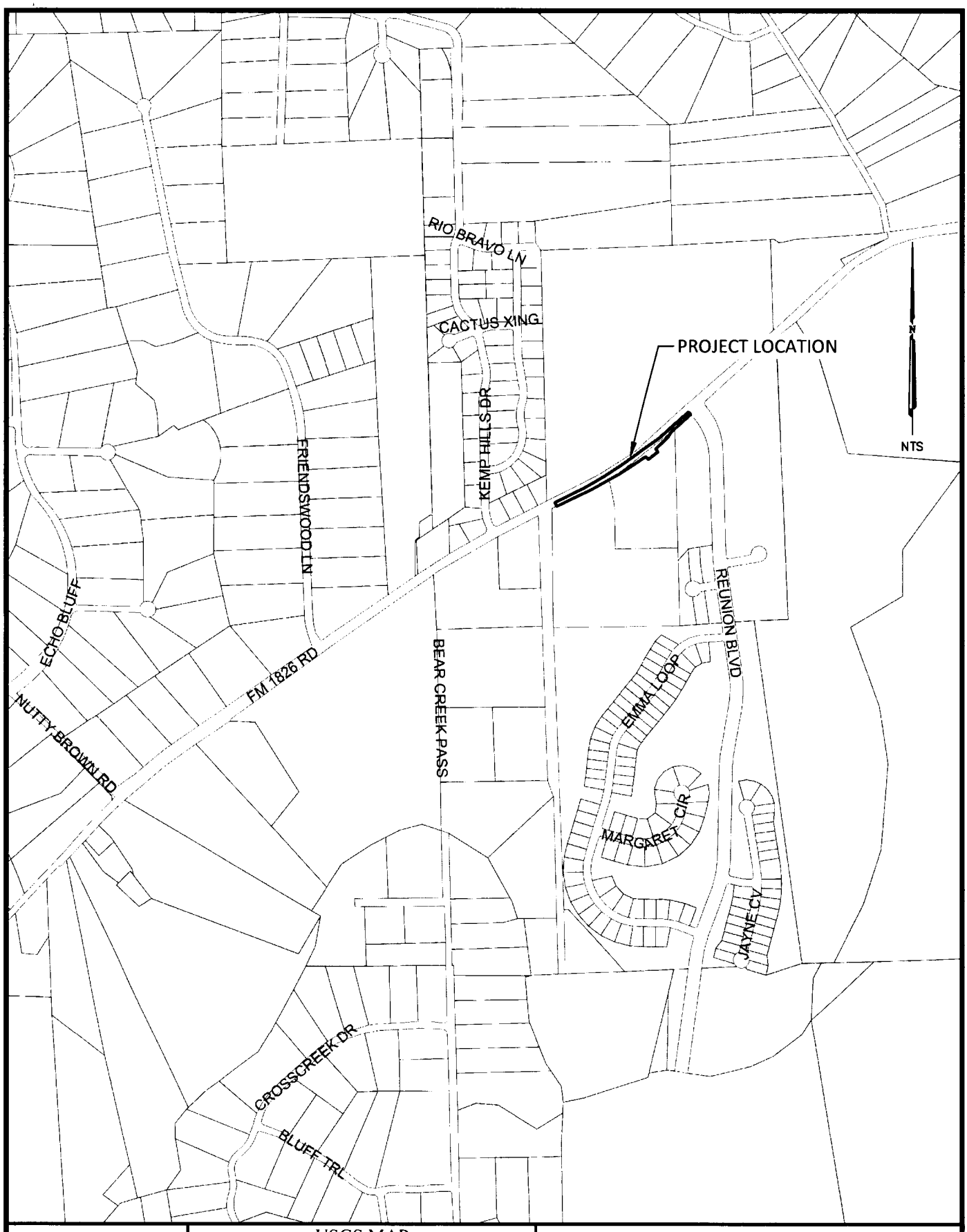
13. ☒ **Attachment E - Equivalent Water Quality Protection**. Documentation demonstrating equivalent water quality protection for surface streams which enter the Edwards Aquifer is attached.

Administrative Information

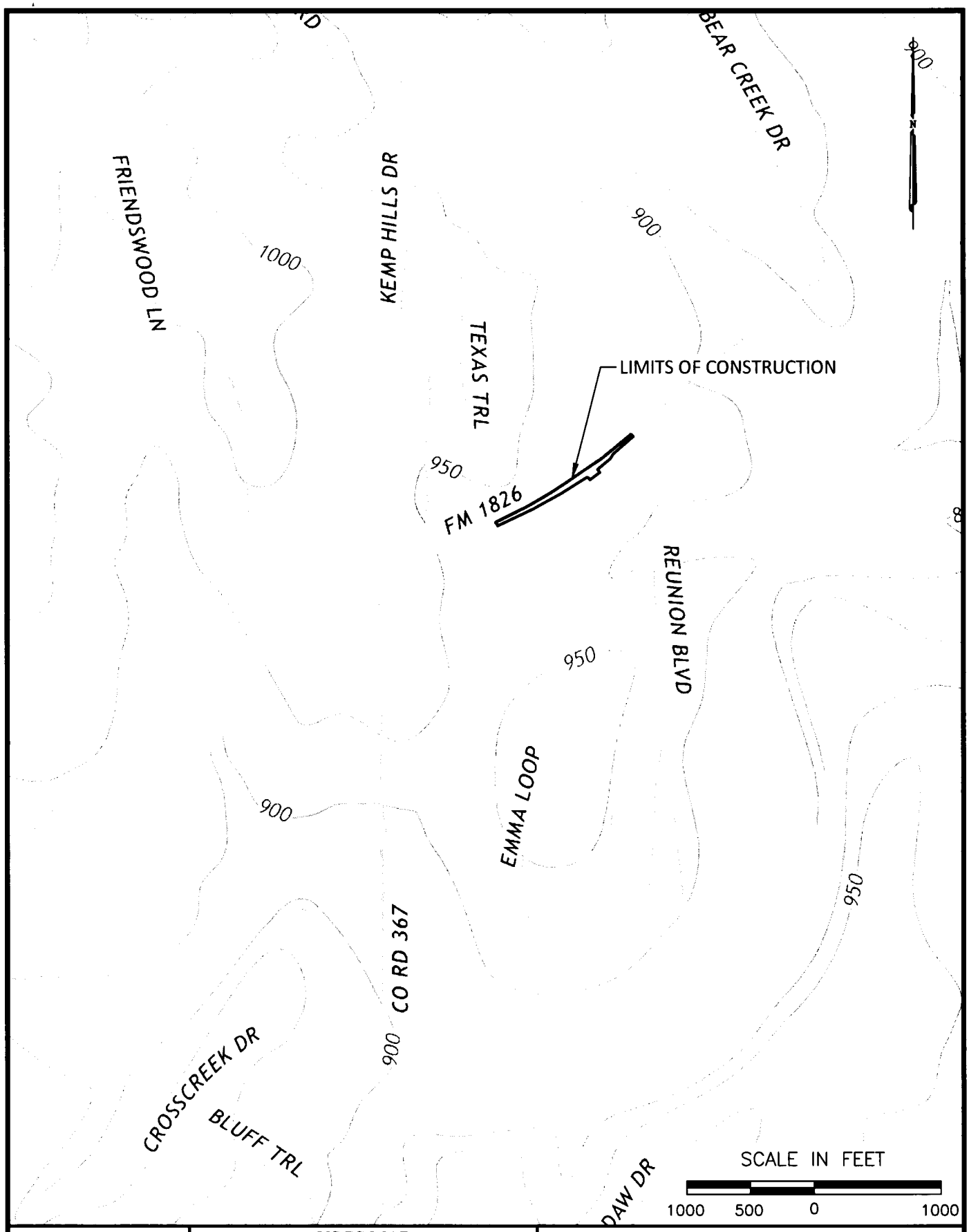
14. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.

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

G:\BNA\Real Life Church\ROAD ATTACHMENT B.dwg, ATTACHMENT A, 6/14/2020 7:30:18 PM, sandefurdw, DWG To PDF.pc3



ATTACHMENT A 06–15–20 Rev. 0	USGS MAP SIGNAL HILL, TX, QUADRANGLE MAP MY REAL LIFE CHURCH 13701 FM 1826 Austin, Texas	**Banks & Associates** *Civil and Environmental Engineering* 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049 Firm Registration No. F-2002



ATTACHMENT B 06–15–20 Rev. 0	USGS MAP SIGNAL HILL, TX, QUADRANGLE MAP MY REAL LIFE CHURCH 13701 FM 1826 Austin, Texas	**Banks & Associates** *Civil and Environmental Engineering* 820 Currie Ranch Road Wimberley, Texas 78676 (512) 801-9049 Firm Registration No. F-2002

MY REAL LIFE CHURCH
TXDOT ROADWAY IMPROVEMENTS
HAYS COUNTY, TEXAS
CONTRIBUTING ZONE PLAN EXCEPTION REQUEST
ATTACHMENT C
PROJECT NARRATIVE

My Real Life Church is currently being constructed at 13701 FM 1826. TXDOT has required some improvements to FM 1826 as part of this project. A turn lane will be added to FM 1826, as well as a deceleration lane. The limits of construction are shown on the attached figure and encompass approximately 35,050 square feet (sf), including some existing pavement. Most of the construction will take place on existing pavement, for striping. The addition of the turn lane and deceleration lane will be constructed adjacent to the existing pavement, in the existing right-of-way. Due to this addition of a turn lane and the deceleration lane there will be 14,117 sf of new impervious cover.

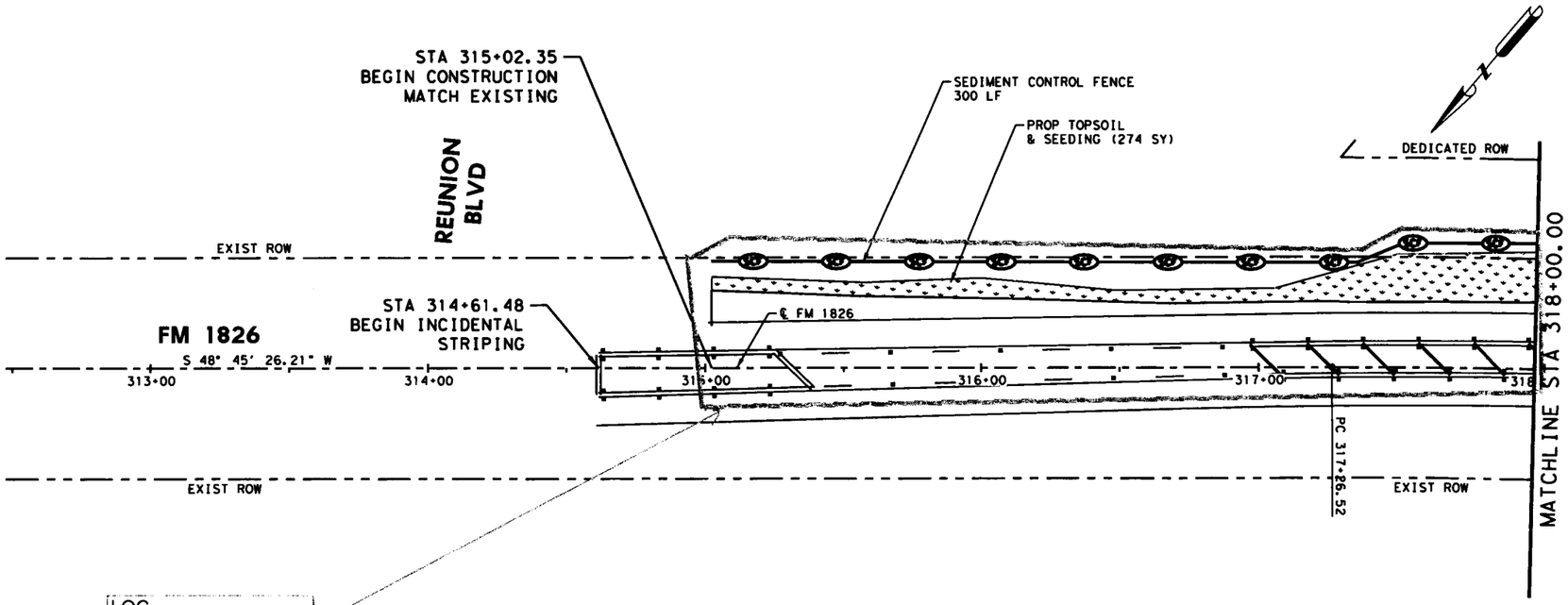
Temporary BMPs will be installed during construction and are included in the construction plans. There will be no permanent BMPs required due to the minimal impervious cover and areas of disturbance and the excess TSS removal from the on site BMPs.

MY REAL LIFE CHURCH
TXDOT ROADWAY IMPROVEMENTS
HAYS COUNTY, TEXAS
CONTRIBUTING ZONE PLAN EXCEPTION REQUEST
ATTACHMENT D
NATURE OF EXCEPTION

We are requesting this exception from preparing a full Contributing Zone Plan Application packet due to the limited scope of work for this and minimal area of disturbance. This scope of work will not generate a significant increase in the total suspended solids loading due to the excess TSS removal by the BMPs on site.

MY REAL LIFE CHURCH
TXDOT ROADWAY IMPROVEMENTS
HAYS COUNTY, TEXAS
CONTRIBUTING ZONE PLAN EXCEPTION REQUEST
ATTACHMENT E
EQUIVALENT WATER QUALITY PROTECTION

Equivalent water quality protection will be provided for surface streams as the on site stormwater runoff from the new impervious cover is being treated to a level greater than the 80% TSS removal required. The on site permanent BMPs consist of a sand filter and rainwater collection and reirrigation. The water quality system was designed to remove more total suspended solids (TSS) than the 80% removal rate required by TCEQ in order to meet the City of Dripping Springs standards. Based upon the TCEQ requirements, the entire site (on site, not including work in the TXDOT right of way) was required to have 2,477 lbs of TSS removed. The sand filter was designed to remove 2,500 lbs. Rainwater collection with reirrigation was designed for both of the buildings, providing a removal of 443 lbs of TSS. There is an excess of 466 lbs of TSS being removed on site. The work in the TXDOT ROW requires removal of 291 lbs. Therefore, there is an excess of TSS being removed on site which provides equivalent water quality protection for surface streams to account for the work being performed in the TXDOT right of way.



LEGEND

- DITCH FLOW
- SCF — SEDIMENT CONTROL FENCE
- CULVERT FLOW DIRECTION
- RFD — ROCK FILTER DAM
- TOPSOIL & SEEDING

0 25 50

SCALE: 1"=50'

STATE OF TEXAS
ARNOLD GONZALEZ, JR.
98234
LICENSED
PROFESSIONAL ENGINEER

5/3/2020

Texas Department of Transportation

BGE, Inc.
1701 Directors Blvd., Suite 1000
Austin, TX 78744
Tel: 512-879-0400 • www.bgeinc.com
TBPE Registration No. F-1046

FM 1826

SW3P LAYOUT

SHEET 1 OF 2

FED. RD. DIV. NO.	PROJECT NO.		SHEET NO.
6			57
STATE	DIST.	COUNTY	
TEXAS	AUS	HAYS	
		HIGHWAY NO.	
		FM 1826	

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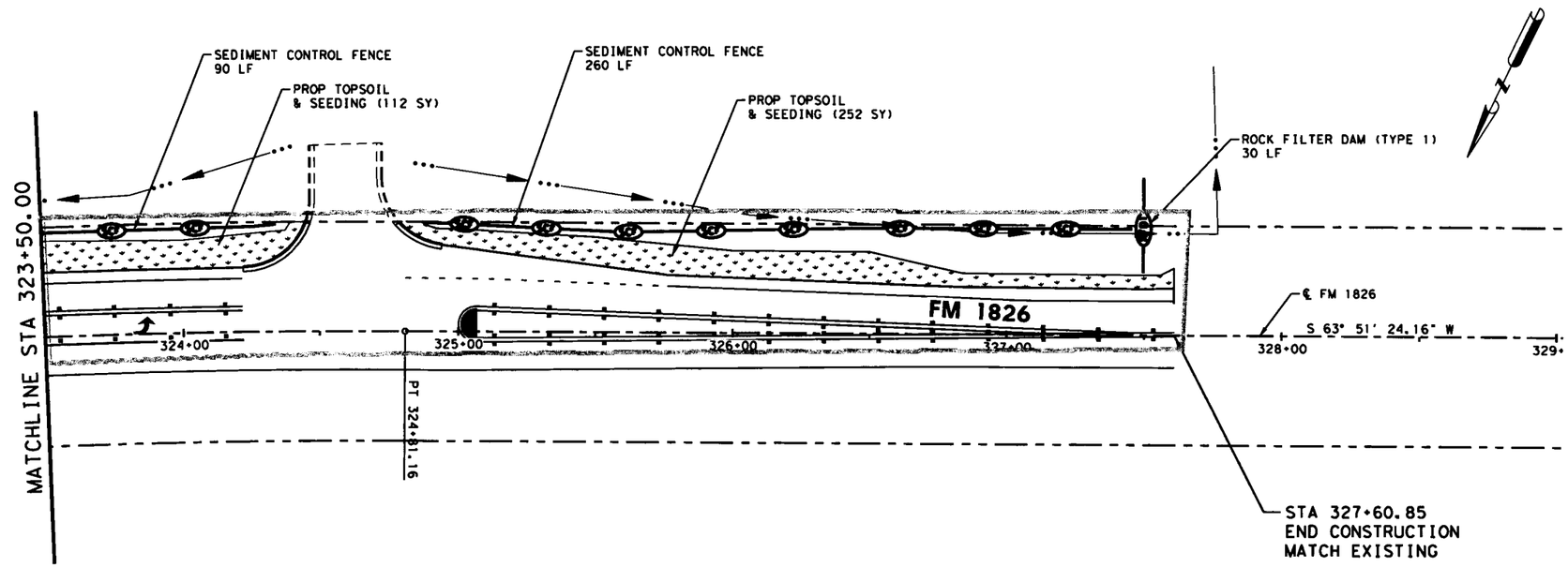

LEGEND

- DITCH FLOW
- SCF — SEDIMENT CONTROL FENCE
- CULVERT FLOW DIRECTION
- RFDI — ROCK FILTER DAM
- TOPSOIL & SEEDING

0 25 50

SCALE: 1"=50'

STATE OF TEXAS
ARNOLD GONZALES, JR.
98234
LICENSED
PROFESSIONAL ENGINEER

5/3/2020

Texas Department of Transportation

BGE, Inc.
1701 Directors Blvd., Suite 1000
Austin, TX 78744
Tel: 512-879-0400 • www.bgeinc.com
TBPE Registration No. F-1046

FM 1826

SW3P LAYOUT

SHEET 2 OF 2

FED. RD. DIV. NO.	PROJECT NO.		SHEET NO.
6			58
STATE	DIST.	COUNTY	
TEXAS	AUS	HAYS	
			HIGHWAY NO.
			FM 1826

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THIS SITE IS LOCATED IN THE TCEQ EDWARDS AQUIFER CONTRIBUTING ZONE

My Real Life Church – FM 1826 Expansion

Storm Water Pollution Prevention Plan

For large (5 acres or greater)
construction activities

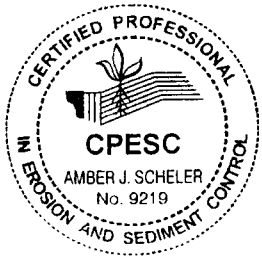
Developed for

JJ Koons, LLC
12707 Nutty Brown Road, Building H
Austin, TX 78737
512-829-5005

7/6/2020

Developed By

Compliance Resources, Inc.
P.O. Box 2628
Georgetown, Texas 78627-3000
512.930.7733
www.complianceresourcesinc.com



LARGE CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ)

Storm Water Program

TPDES GENERAL PERMIT TXR150000

"PRIMARY OPERATOR" NOTICE

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of storm water runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.D.2. of the general permit. Additional information regarding the TCEQ storm water permit program may be found on the internet at: http://www.tceq.state.tx.us/nav/permits/wq_construction.html

Site-Specific TPDES Authorization Number:	**TXR15_ _ _ _**
Operator Name:	**JJ Koons, LLC**
Contact Name and Phone Number:	**James J. Koons** **512-829-5005**
Project Description: *(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)*	**My Real Life Church – FM 1826 Expansion** **Southwest of the intersection of FM 1826 and Reunion Blvd.** **Austin, TX 78737** **~ 2 Acres Disturbed** **July 2020 – July 2022**
Location of Storm Water Pollution Prevention Plan:	**Compliance Resources, Inc.** **1103 Williams Drive, Bldg. 2** **Georgetown, TX 78628**

Table of Contents

I. Introduction

Regulatory Requirements for Construction Storm Water

Section 26.040 of the Texas Water Code and Section 402 of the Clean Water Act require that at least one storm water pollution prevention plan (SW3P) shall be developed for each construction project or site covered by the permit.

The SW3P shall be completed prior to a submittal of the Notice of Intent (NOI) and shall provide for compliance with the terms and schedule of the SW3P beginning with the initiation of construction activities.

The SW3P shall be available, upon request, to the Director, a State, Tribal or local agency approving sediment and erosion control plans, grading plans, or storm water management plans; local government officials; or the operator of a municipal storm water sewer receiving discharges from the site.

Notice of Intent

The NOI must be submitted to TCEQ through the State of Texas Environmental Electronic Reporting System (STEERS) prior to the start of construction (an email confirmation receipt must be received from TCEQ before starting construction). The NOI must be signed by a duly authorized representative and retained on site where the storm water discharge is generated. All authorization numbers will be posted onsite.

A copy of the "signed and certified" Notice of Intent (NOI) must be supplied to the operator of the Municipal Separate Storm Sewer System (MS4) if discharges enter an MS4 at least two (2) days prior to commencement of construction activities. My Real Life Church - FM 1826 Expansion is located in the Hays County and TxDOT MS4s and a copy of the "signed and certified" Notice of Intent (NOI) has been submitted to the appropriate contacts. See below for MS4 Operator mailing/emailing address. Refer to Section VII for proof of submittal to the MS4 Operator.

A copy of the "signed and certified" Notice of Intent (NOI) must be supplied to the appropriate TCEQ Edwards Aquifer regional office if the site is located within the Edwards Aquifer Recharge Zone or Contributing Zone. Refer to Section VII for the appropriate TCEQ Edwards Aquifer regional office letter and mailing address.

GENERAL CONTRACTOR (*Primary Operator*) - A copy of the My Real Life Church - FM 1826 Expansion, JJ Koons, LLC, Texas Pollutant Discharge Elimination System (TPDES) Notice of Intent for a General Permit for Discharges associated with Construction Activity is located in Section VII.

The NOI submittal date to TCEQ through STEERS is _____.
The NOI submittal date to the MS4 (Hays County) is _____. *Email to permits@co.hays.tx.us per request of Hays County.*
The NOI submittal date to the MS4 (TxDOT) is _____. *Email to AUS_NOI@txdot.gov per the request of TxDOT - Austin District.*
The NOI submittal date to the appropriate TCEQ Edwards Aquifer regional office is **N/A**. *This site is exempt from requiring a CZP due to minimal new impervious cover.*

Permit and SW3P Amendment

Permittees must submit a Notice of Change (NOC) to TCEQ through the State of Texas Environmental Electronic Reporting System (STEERS) within 14 days to the executive director upon the discovery of a change in information or an omission, inaccuracies or submittal of incorrect information on the Notice of Intent. A copy of the Notice of Change must also be submitted to the operator of the MS4 receiving the discharge from the site. If necessary, changes that stem from the submittal of the Notice of Change need to be revised in the SW3P and those revisions shall be completed within 7 calendar days following the discovery of the error. If applicable, a copy of the Notice of Change (NOC) is located in Section VII.

Notice of Termination

Permittees must submit a completed Notice of Termination (NOT) to TCEQ through the State of Texas Environmental Electronic Reporting System (STEERS) (must be signed by a duly authorized representative) upon meeting any of the following conditions:

- Final stabilization has been achieved on all portions of the site that are the responsibility of the operator (a uniform perennial vegetative cover with a density of 70% of the native background vegetative cover for the area on all unpaved areas and areas not covered by permanent structures, or equivalent permanent stabilization measures have been employed)
- A transfer of operational control has occurred
- The operator has obtained alternative authorization under an individual or general TPDES permit

Submit a copy of the Notice of Termination (NOT) to the operator of any MS4 receiving the discharge within 30 days of submitting the NOT. See below for MS4 Operator mailing/emailing address. Refer to Section VII for proof of submittal to the MS4 Operator.

GENERAL CONTRACTOR (*Primary Operator*) - A copy of the NOT for JJ Koons, LLC TPDES General Permits for Discharges Associated with Construction Activity is located in Section VII.

The NOT submittal date to TCEQ through STEERS is _____.
The NOT submittal date to the MS4 (Hays County) is _____. *Email to permits@co.hays.tx.us per request of Hays County.*
The NOT submittal date to the MS4 (TxDOT) is _____. *Email to AUS_NOI@txdot.gov per the request of TxDOT - Austin District.*

Signage

Notices required to be posted near the entrance of the site include:

- TXR150000 Large Construction Site Notice (CSN) for Primary Operators with permit number

In areas where safety is a concern, the Construction Site Notice must be posted in a local public building or publicly accessible location near the construction site.

Other Federal, State, Local or Tribal Requirements

This SW3P is designed to comply with other state and local requirements as follows.

Hays County Development Regulations: http://www.co.hays.tx.us/development-regulations.aspx

Texas Department of Transportation: Local Government Project Management Guide - Chapter 5: Environmental Compliance: https://www.txdot.gov/government/processes-procedures/lgp-toolkit/environmental/specific.html

As this site is not located in an area where separate Tribal Requirements may apply, no additional storm water management controls are required to minimize the effects of storm water runoff to affected areas.

The Texas Commission on Environmental Quality (TCEQ) TPDES General Permit TXR150000 regulations pursuant to Section 26.040 of the Texas Water Code and Section 402 of the Clean Water Act. Also, **30 Texas Administrative Code (TAC) Chapter 213** is known as the Edwards Aquifer Rules and requires a Water Pollution Abatement Plan (WPAP) to be developed for construction activities over the Edwards Aquifer Recharge Zone. A Contributing Zone Plan (CZP) is required for construction activities over the Edwards Aquifer Contributing Zone.

Although this site is located inside the Edwards Aquifer Contributing Zone, a CZP is not required due to minimal new impervious cover.

II. SW3P Certification

Authority Signature

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Authority Representative Name and Title	Phone Number
James J. Koons, President JJ Koons, LLC	512-829-5005
Signature	Date

Executive Director
Texas Commission on Environmental Quality (TCEQ)
Storm Water & Pretreatment Team; MC-148
P.O. Box 13087
Austin, Texas 78711-3087

Re: Delegation for Signatories to Reports
My Real Life Church – FM 1826 Expansion
TPDES Storm Water General Permit No. **TXR15__ __ __ __**

Dear Executive Director:

This letter serves to designate the following people or positions as authorized personnel for signing reports, storm water pollution prevention plans, certifications or other information requested by the Executive Director or required by the general permit, as set forth by 30 TAC §305.128.

Delegated 3rd Party Inspection Company	***Compliance Resources, Inc.***
Position/Title	
Position/Title	
Position/Title	
Position/Title	

I understand that this authorization does not extend to the signing of a Notice of Intent for obtaining coverage under a storm water general permit.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in 30 TAC §305.44.

Sincerely,

Signature _____ Date _____

James J. Koons, President
JJ Koons, LLC

III. Site and Construction Activity Description

Endangered or Threatened Species Information

Discharges that would adversely affect a listed endangered or threatened aquatic or aquatic-dependent species or its critical habitat are not authorized by this permit, unless the requirements of the Endangered Species Act are satisfied. Federal requirements related to endangered species apply to all TPDES permitted discharges and site-specific controls may be required to ensure that protection of endangered or threatened species is achieved.

Endangered and Threatened Species listed for Hays County by the Texas Parks and Wildlife:

Amphibians:		**Fishes:**	
San Marcos Salamander	Threatened	smalleye shiner	Endangered
Texas Blind Salamander	Endangered	sharpnose shiner	Endangered
Blanco Blind Salamander	Threatened	fountain darter	Endangered
Barton Springs Salamander	Endangered	Mexican goby	Threatened
Birds:		**Insects:**	
Zone-tailed Hawk	Threatened	Comal Springs Riffle Beetle	Endangered
Golden-cheeked Warbler	Endangered	Comal Springs Dryopid Beetle	Endangered
Whooping Crane	Endangered	**Mollusks:**	
Bald Eagle	Threatened	Texas fatmucket	Threatened
Black-capped Vireo	Endangered	Golden orb	Threatened
White-faced ibis	Threatened	False spike mussel	Threatened
Wood stork	Threatened	Texas pimpleback	Threatened
Piping plover	Threatened	**Plants:**	
Interior least tern	Endangered	Texas wild-rice	Endangered
Tropical parula	Threatened	**Reptiles:**	
		Cagle's map turtle	Threatened
		Texas horned lizard	Threatened

Historical Places Information

According to the National Register of Historical Places, there are no historical places on or near the subject property.

Location Maps and Site Map

The topographic map, local map and site map are located at the end of this section.

Receiving Waters

The receiving waters for this project will be Bear Creek. No other wetlands or aquatic vegetation occur either within or in close proximity to the limits of construction.

Impaired Water Body: 2014 Texas Integrated Report Index of Water Quality Impairments

As required under Sections 303(d) and 305(b) of the federal Clean Water Act, this list identifies the water bodies in or bordering Texas for which effluent limitations are not stringent enough to implement water quality standards, and for which the associated pollutants are suitable for measurement by maximum daily load.

This index identifies all water bodies with one or more impairments. The index is divided into two main categories:

- Category 4 – Impairments that are not suitable for a TMDL or for which a TMDL has already been approved.
- Category 5 – Impairments which may be suitable for development of a TMDL (303d List).

Receiving water body: Bear Creek
Is the receiving water body a 303(d) or 305(b) listed water body? NO
SegID: 1427C

Total Maximum Daily Load (TMDL) Requirements

New sources or new discharges of the pollutants of concern to impaired waters are not authorized by this permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law. Impaired waters are those that do not meet applicable water quality standards and are listed on the EPA approved CWA §303 (d) List. Pollutants of concern are those for which the water body is listed as impaired.

Discharges of the pollutants of concern to impaired water bodies for which these is a TMDL are not eligible for this general permit unless they are consistent with the approved TMDL. Permittees must incorporate the conditions and requirements applicable to their discharges into the SWP3, in order to be eligible for coverage under this general permit. For consistency with the construction stormwater-related items in an approved TMDL, the SWP3 must be consistent with any applicable condition, goal, or requirement in the TMDL, TMDL Implementation Plan (I-Plan), or as otherwise directed by the executive director.

Segment ID #1427C – Bear Creek:

This site has an existing TMDL and Implementation Plan (I-Plan)? No
This site has a TMDL under development? No

Site Description

The site is located southwest of the intersection of FM 1826 and Reunion Blvd. in the City of Austin, Hays County, TX 78737. The site is bordered on the north by FM 1826, east by Reunion Blvd., south by My Real Life Church, and west by FM 1826.

The latitude is 30.169428°N and the longitude is -97.938920°W.

JJ Koons, LLC (12707 Nutty Brown Road, Building H, Austin, TX 78737) will be constructing the roadway expansion.

Prior to the current site development, the property was undeveloped.

The scope of the project includes:

• The construction of a roadway expansion including erosion and sedimentation controls.

The major soil disturbing events are clearing and grubbing, rough cut grading, excavation, regrading, and final grading of the site.

GENERAL SEQUENCE FOR CONSTRUCTION ACTIVITIES (MY REAL LIFE CHURCH - FM 1826 EXPANSION)	
CONSTRUCTION ACTIVITY	**DATE ACTIVITY BEGAN**
Install temporary erosion controls including rock berms, silt fence, tree protection and inlet protection.	
Once regulatory approval has been obtained, begin clearing.	
Construct roadway.	
Complete permanent erosion controls and restoration of site vegetation (i.e. landscaping where applicable).	
Remove and dispose of temporary erosion controls.	
Complete any final site clean up and dress-up, as needed.	

STABILIZATION ACTIVITIES (MY REAL LIFE CHURCH - FM 1826 EXPANSION)	DATE ACTIVITY BEGAN

CONSTRUCTION ACTIVITIES CEASE ON PORTION/ALL OF SITE (MY REAL LIFE CHURCH - FM 1826 EXPANSION)	DATE ACTIVITY BEGAN

The site area is approximately 2 acres with a disturbed area of approximately 2 acres.

The site geology is composed of:

- Brackett-Rock outcrop-Comfort complex, 1-8% slopes, is found on ridges. This soil is well drained and has no frequency of flooding or ponding.
- Doss silty clay, moist, 1-5% slopes, is found on hillslopes. This soil is well drained with a medium runoff class and has no frequency of flooding or ponding.

Existing vegetation on the site is comprised of native grasses and trees.

Stormwater runoff will be collected in the drainage ditch along FM 1826 before discharging offsite. The runoff discharges into a tributary of Bear Creek. Some runon is received from adjacent properties during typical storm events. No portion of the site are within the 100-year floodplain.

The pre-construction runoff coefficient calculated for the 100-year storm event is approximately 0.30 while the post-construction runoff coefficient is expected to be about 0.70 due to the use of Best Management Practices. The slope is approximately 1-8%. Post-construction slopes will approximate those of pre-construction.

Paved areas of the site include roadways and concrete pads for the utilities. Disturbed pervious areas will be seeded and/or landscaped once construction is complete to facilitate infiltration and reduce erosion due to exposed soils.

No discharge other than that associated with typical construction activities is expected.

Potential Pollutant Sources

Potential pollution sources associated with the site include the following:

- **Soil disturbing activities** – such as clearing of vegetation, grading/excavation of the lot in preparation for construction, and landscaping. These activities typically expose soil and sediment particles to precipitation which can then move (erode) the pollutants downhill, potentially into storm water conveyances and receiving waters.

- **Equipment storage** – such as earth-moving equipment, delivery vehicles, power tools, etc. Much of this equipment contains petroleum-based fuels or lubricants, which when exposed to precipitation can discharge with the storm water runoff.

- **Paving** – asphalt paving activities during road construction can result in the discharge of hydrocarbons with storm water runoff.

- **Concrete truck washout** – runoff from the cleanouts of concrete trucks can result in sediment, debris, and excessively high pH discharge with storm water runoff.

- **Vehicle and equipment maintenance** – such as fueling, lubrication, and repair. If conducted on site, accidental spills or improper disposal of automotive fluids or petroleum products can significantly impact storm water runoff and receiving waters.

- **Material storage** – such as storage of concrete and concrete products, metal reinforcing materials such as rebar and welded wire fabric, lumber, plastic (PVC), metal pipe and fittings, rock, gravel, sand, soil, petroleum products like lubricants, fuel, oil-based paints and paint thinners, miscellaneous chemicals or products including latex paint, joint compound, adhesives, fertilizers, etc. Some materials may contain hazardous or toxic ingredients which can pollute surface waters or make source water unsafe for consumption. Other materials may contain ingredients which are non-toxic, but can still impact storm water conveyances by silting or clogging them, causing flooding, or using up needed oxygen for aquatic life to survive in the receiving waters.

- **Waste generation, storage and disposal** – such as excess fill material, soil contaminated by spilled petroleum, leftover chemicals, cement, miscellaneous trash and debris, and human wastes. All these materials can negatively impact the runoff leaving the construction site as described above.

Control of these potential pollution sources, thereby preventing contamination of storm water runoff is the goal of this plan and will be described in detail in the "Best Management Practices" section.

There are no off-site material, waste, borrow, fill, or equipment storage areas planned for this site. There are no on-site support facilities such as asphalt or concrete plants planned for this site.

Potential Pollutant Sources Onsite:

Hi Solids Polyester
Methyl Amyl Ketone
2-Butoxy-Ethyl Acetate
Normal Butyl Alcohol
Aromatic Hydrocarbon 150
1-Methoxy-2-Propanol Acetate
Xylol
Aromatic 100 Solvent
Diethylene Glycol N-Butyl Ether
Toluol
Oxo-Hexyl Acetate

Aluminum Alloys
See attachment

Quick Dry Floor Sweep
Hydrotreated Petroleum Distillates

Acetone

Silicone Sealant
Silicone Polymer
Polydimethylsiloxane
Silica
Ethyltriciacetoxsilane
Acetoxysilanse with oligomers
Titanium Dioxide
Carbon

Adhesive-Sealant
Dimethyl Siloxane OH Terminated
Methyltriacetoxy Silane
Titanium Dioxide
Ethyltriciacetoxsilane
Polydimethylsiloxane

Acrylic Seam Sealer
Acrylic Resin/Toluene Solution
Toluene
Silicon Dioxide
Isopropyl Alcohol

Acrylic Bedding Sealant
Acrylic Resin/Toluene Solution
Toluene
Silicon Dioxide

Blue X Institutional Strength Cleaner
2-Butoxyethanol
Ammonium Hydroxide

Sweep Ez
Dupont Oil Red B Liquid

Aromatic Hydrocarbon
Toluene

Acrylic Sealant
Toluene

High Performance Glazing Tape Sealant
Carbon

General Purpose Glazing Sealant
Silicone Polymer
Polydimethylsiloxane
Silica
Silane
Oximino Silane

Transmission Fluid
Light Paraffinic Petroleum
Heavy Paraffinic Petroleum
Light Napthenic Petroleum
Metacrylic Acid

Motor Oil
Alkenysuccinimide Dispersant
Heavy Paraffinic Petroleum

Soluble Oil D
Sodium Petroleum Sulfonate
Heavy Paraffinic Petroleum

Lumber

Glass

Fiberglass Insulation

Dry-wall material

Oil and Water Based Paint

Concrete

Steel (Steel rebar)

Petroleum Based Automotive Fuel

Diesel Fuel

Formaldehyde (used in Portable Toilet facilities)

Sand

Note: also refer to on-site copies of any MSDS information

ONSITE CONSTRUCTION MATERIALS ***(please add any additional potential pollutant sources not listed on previous page)***

ONSITE WASTE MATERIALS ***(please add any additional potential pollutant sources not listed on previous page)***

Non-Storm Water Discharges

The following non-stormwater discharges from sites authorized under this general permit are also eligible for authorization under this general permit:

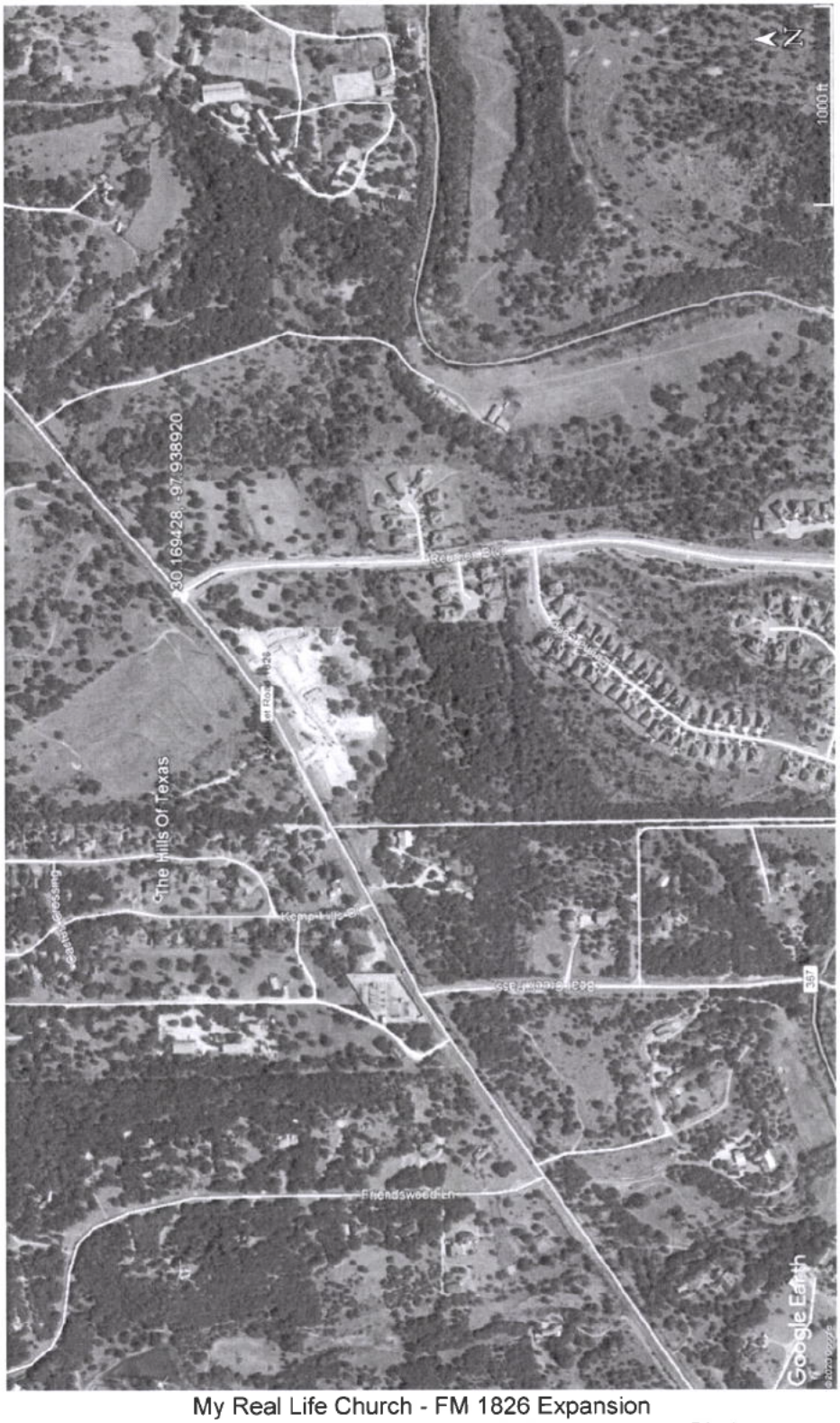
- Discharges from fire fighting activities (fire fighting activities do not include washing of trucks, run-off water from training activities, test water from fire suppression systems, or similar activities);
- Uncontaminated fire hydrant flushings (excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life), which include flushings from systems that utilize potable water, surface water, or groundwater that does not contain additional pollutants (uncontaminated fire hydrant flushings do not include systems utilizing reclaimed wastewater as a source water);;
- Water from the routine external washing of vehicles, the external portion of buildings or structures, and pavement, where detergents and soaps are not used and where spills or leaks of toxic or hazardous materials have not occurred (unless spilled materials have been removed; and if local, state, or federal regulations are applicable, the materials are removed according to those regulations), and where the purpose is to remove mud, dirt, or dust;
- Uncontaminated water used to control dust;
- Potable water sources including waterline flushings, but excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life;;
- Uncontaminated air conditioning condensate;
- Uncontaminated ground water or spring water, including foundation or footing drains where flows are not contaminated with industrial materials such as solvents;
- Lawn watering and similar irrigation drainage.

To prevent unauthorized non-storm water discharges, all such discharges will be directed to sedimentation and erosion control structures prior to discharge. Attempts will be made to minimize such discharges to prevent contact with storm water runoff.

Dewatering Details

If dewatering of site excavations or ponds becomes necessary, the following procedure will be followed. A temporary dewatering system will be constructed adjacent to the excavation, but preferably as far away from a creek/drainage way as possible to allow for storm water infiltration. These activities may include the use of pumps and/or other filtration media, such as a silt fence, "dirt bags," or other controls as necessary to help remove sediment from the discharge. The discharge will be visually checked to ensure it is clear prior to entering a creek/drainage way or storm drainage structure. If sediment is detected exiting the dewatering system, additional controls will be used in a sequence to promote additional sedimentation prior to offsite discharge.

My Real Life Church - FM 1826 Expansion
Austin, TX 78737
Topographic Map



My Real Life Church - FM 1826 Expansion
southwest of the intersection of FM 1826 and Reunion Blvd
Austin, TX 78737
Local Map

FIGURE #1

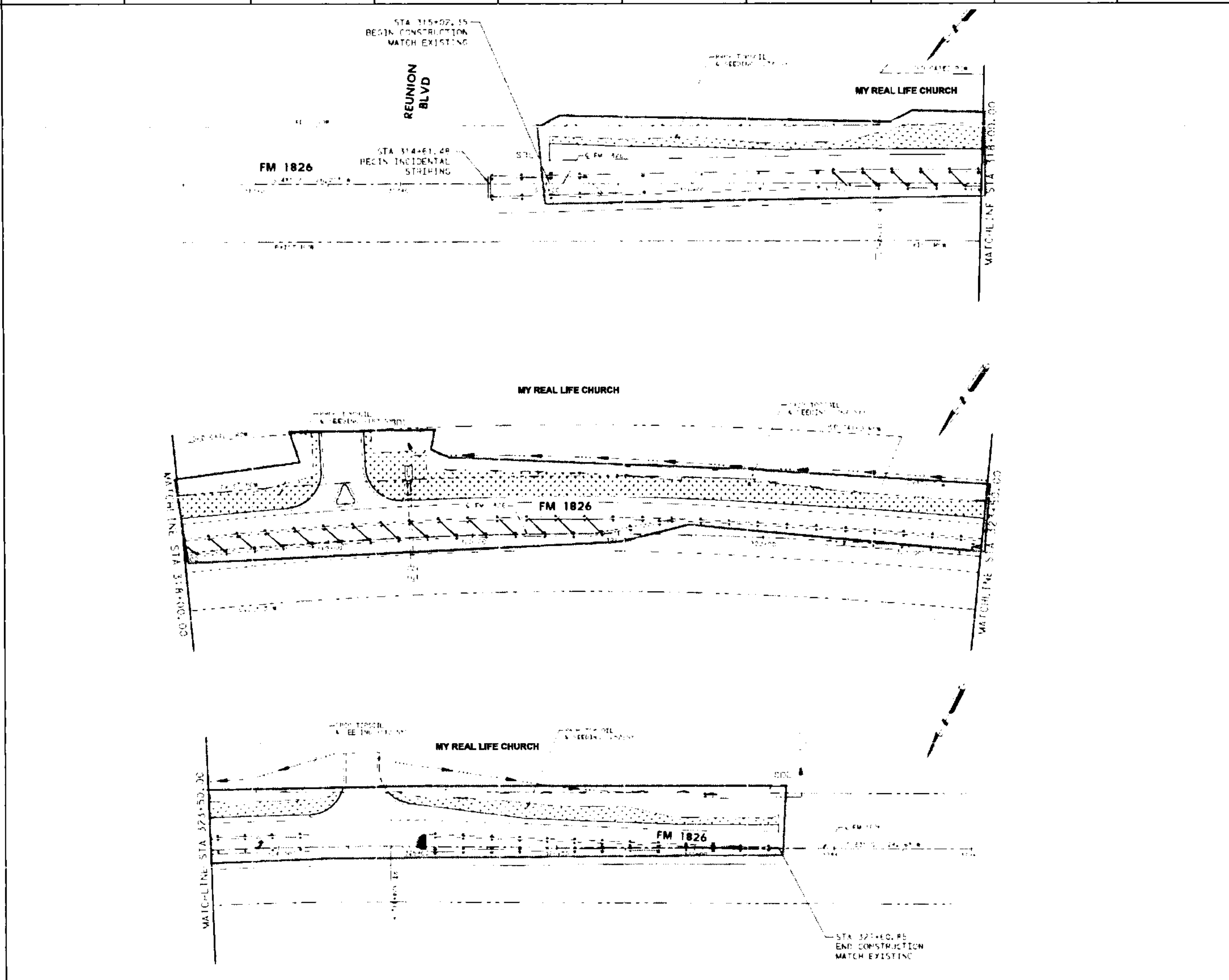
SITE MAP
MY REAL LIFE CHURCH
FM 1826 EXPANSION
AUSTIN, TEXAS 78737

FOR:
JJ KOONS, LLC

DATE: 07/07/20
A. SCHELER

LEGEND

- CRI SIGN
- CT — CONSTRUCTION/STORAGE TRAILER
- SCE — STABILIZED CONSTRUCTION ENTRANCE (SCE)
- P — PORTABLE TOILET
- D — ROLLOFF DUMPSTER
- T — TRASH RECEPTACLE
- F — FUEL TANK
- SP — STOCK PILE
- HT — HERITAGE TREE
- HOUSE
- (UN-DISTURBED) ENGINEERED VEGETATVE BUFFER
- CRITICAL ENVIRONMENTAL FEATURE
- CONCRETE
- POND
- DRAINAGE CHANNEL
- CW — CONCRETE WASHOUT AREA
- TD — SILT FENCE TRI-DIKE
- HB — HAY BALE
- G — GRAVEL BAG
- M — MULCH
- C — CURB BACK-CUT
- ROCK BERM
- LEVEL SPREADER
- GABION
- RIP RAP
- GEOTEXTILE
- STAGING AREA
- STABILIZED AREA
- OUTSIDE OF SWP3 CONTROL
- SILT FENCE
- TREE PROTECTION
- SOCK / WATTLE
- ORANGE PROTECTION FENCE
- DIVERSION BERM
- WATER LINE
- WASTEWATER LINE
- CREEK
- 100 YEAR FLOODPLAIN
- MATCH LINE
- SECTION / PHASE LINE
- PROJECT BOUNDARY / LIMITS OF CONSTRUCTION
- INLET PROTECTION / SDL
- INLET (W/O PROTECTION) / SDL
- INLET PROTECTION
- PROPOSED INLET
- HEADWALL
- HEADWALL W/ VELOCITY DISSIPATOR
- NATURAL/ EXISTING FLOW
- GRADED/POST DEV. FLOW
- SDL / OUTFALL / SHEET FLOW — STORMWATER DISCHARGE LOCATION



IV. Best Management Practices

Non-structural and structural control measures and stabilization practices that will be implemented to prevent or control potential pollutants in storm water discharges are summarized in the tables below. Each major activity will identify the appropriate control measure, general timing, (specific timing will be addressed in an attached construction schedule) and the responsible permittee for controlling the discharge.

JJ Koons, LLC shall be responsible for the development of a Storm Water Pollution Prevention Plan.

The Owner shall be responsible for, and retain control over, any changes to site plans and the design of erosion and sedimentation controls. The Owner or its designee shall perform any additions, deletions, or changes in design of control measures. The Contractor (JJ Koons, LLC) shall be fully responsible for daily implementation, inspection, and maintenance of the erosion and sedimentation measures or controls. Through the identified inspection report process, the contractor shall notify the appropriate JJ Koons, LLC representative of any amendments to the SW3P and/or control measures.

The Owner and/or Contractor shall be fully responsible for actions of Subcontractors for which they direct on site activities.

Erosion and Sediment Control Requirements Applicable to All Sites
Except as provided in 40 CFR §§125.30-125.32, any discharge regulated under this general permit, with the exception of site that obtained waivers based on low rainfall erosivity, must achieve, at minimum, the following effluent limitations representing the degree of effluent reduction attainable by application of the best practicable control technology currently available (BPT).

1. Erosion and sediment controls: Design, install, and maintain effective erosion controls and sediment controls to minimize the discharge of pollutants. At a minimum, such controls must be designed, installed, and maintained to:
   (a) Control stormwater volume and velocity within the site to minimize soil erosion in order to minimize pollutant discharges;
   (b) Control stormwater discharges, including both peak flow rates and total stormwater volume, to minimize channel and streambank erosion and scour in the immediate vicinity of discharge point(s);
   (c) Minimize the amount of soil exposed during construction activity;
   (d) Minimize the disturbance of steep slopes;
   (e) Minimize sediment discharges from the site. The design, installation, and maintenance of erosion and sediment controls must address factors such as the amount, frequency, intensity and duration of precipitation, the nature of resulting stormwater runoff, and soil characteristics, including the range of soil particle sizes expected to be present on the site;
   (f) If earth disturbance activities are located in close proximity to a surface water in the state, provide and maintain appropriate natural buffers if feasible and as necessary, around surface waters in the state, depending on site-specific topography, sensitivity, and proximity to water bodies. Direct stormwater to vegetated areas and maximize stormwater infiltration to reduce pollutant discharges, unless infeasible. ***If providing buffers is infeasible, the permittee shall document the reason that natural buffers are infeasible, and shall implement additional erosion and sediment controls to reduce sediment load;*** ;
   (g) Preserve native topsoil at the site, unless the intended function of a specific area of the site dictates that the topsoil be disturbed or removed, or it is infeasible; and
   (h) Minimize soil compaction. In areas of the construction site where final vegetative stabilization will occur or where infiltration practices will be installed, either:
      (1) Restrict vehicle and equipment use to avoid soil compaction; or
      (2) Prior to seeding or planting areas of exposed soil that have been compacted, use techniques that condition the soils to support vegetation growth, if necessary and feasible;

   Minimizing soil compaction is not required where the intended function of a specific area of the site dictates that it be compacted.

(i) TCEQ does not consider stormwater control features (e.g. stormwater conveyance channels, storm drain inlets, sediment basins) to constitute "surface waters" for the purposes of triggering the buffer requirement in Part III.G.1.(f) above.

2. Soil stabilization. Stabilization of disturbed areas must, at a minimum, be initiated immediately whenever any clearing, grading, excavating, or other earth disturbing activities have permanently ceased on any portion of the site, or temporarily ceased on any portion of the site and will not resume for a period exceeding 14 calendar days. In the context of this requirement, "immediately" means as soon as practicable, but no later than the end of the next work day, following the day when the earth disturbing activities have temporarily or permanently ceased. Temporary stabilization must be completed no more than 14 calendar days after initiation of soil stabilization measures, and final stabilization must be achieved prior to termination of permit coverage. In arid, semi-arid, and drought-stricken areas where initiating vegetative stabilization measure immediately is infeasible, alternative non-vegetative stabilization measures must be employed as soon as practicable. Refer to Part III.F.2.(b) for complete erosion control and stabilization practice requirements. In limited circumstances, stabilization may not be required if the intended function of a specific area of the site necessitates that it remain disturbed.
3. Dewatering. Discharges from dewatering activities, including discharges from dewatering of trenches and excavations, are prohibited, unless managed by appropriate controls.
4. Pollution prevention measures. Design, install, implement, and maintain effective pollution prevention measures to minimize the discharge of pollutants. At a minimum, such measures must be designed, installed, implemented, and maintained to:
   (a) Minimize the discharge of pollutants from equipment and vehicle washing, wheel wash water, and other wash waters. Wash waters must be treated in a sediment basin or alternative control that provides equivalent or better treatment prior to discharge;
   (b) Minimize the exposure of building materials, building products, construction wastes, trash, landscape materials, fertilizers, pesticides, herbicides, detergents, sanitary waste, and other materials present on the site to precipitation and to stormwater;
   (c) Minimize the exposure of waste materials by closing waste container lids at the end of the work day. For waste containers that do not have lids, where the container itself is not sufficiently secure enough to prevent the discharge of pollutants absent a cover and could leak, the permittee must provide either a cover (e.g., a tarp, plastic sheeting, temporary roof) to minimize exposure of wastes to precipitation, or a similarly effective means designed to minimize the discharge of pollutants (e.g., secondary containment); and
   (d) Minimize the discharge of pollutants from spills and leaks, and implement chemical spill and leak prevention and response procedures.
5. Prohibited discharges. The following discharges are prohibited:
   (a) Wastewater from wash out of concrete, unless managed by an appropriate control;
   (b) Wastewater from wash out and cleanout of stucco, paint, form release oils, curing compounds and other construction materials;
   (c) Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
   (d) Soaps or solvents used in vehicle and equipment washing; and
   (e) Toxic or hazardous substances from a spill or other release.
6. Surface outlets. When discharging from basins and impoundments, utilize outlet structures that withdraw water from the surface, unless infeasible.

Concrete Truck Wash Out Requirements

This general permit authorizes the land disposal of wash out from concrete trucks at construction sites regulated under this general permit, provided the following requirements are met. Any discharge of concrete production waste water to surface water in the state must be authorized under a separate TCEQ general permit or individual permit.

a. Discharge of concrete truck wash out water to surface water in the state, including discharge to storm sewers, is prohibited by this general permit.
b. Concrete truck wash out water shall be disposed in areas at the construction site where structural controls have been established to prevent discharge to surface water in the state, or to areas that have a minimal slope that allow infiltration and filtering of wash out water to prevent discharge to surface water in the state.

Structural controls may consist of temporary berms, temporary shallow pits, temporary storage tanks with slow rate release, or other reasonable measures to prevent runoff from the construction site.

c. Wash out of concrete trucks during rainfall events shall be minimized. The discharge of concrete truck wash out water is prohibited at all times, and operator shall insure that its BMPs are sufficient to prevent the discharge of concrete truck wash out as the result of rainfall or stormwater runoff.
d. The disposal of wash out water from concrete trucks, made under authorization of this general permit must not cause or contribute to groundwater contamination.
e. If a SWP3 is required to be implemented, the SWP3 shall include concrete wash out areas on the associated site map.

Non-Structural Controls and Maintenance	Permittee Responsible	Schedule
Soil Disturbing Activities		
Areas are not to be disturbed until it is necessary for construction to proceed. Disturbed areas are to be covered and stabilized as soon as possible.	JJ Koons, LLC	July 2020 - July 2022
Erosion and Sediment Controls		
Erosion/sediment controls will be designed to retain sediment on site to the extent practicable with consideration for site topography, soil type, and rainfall.	JJ Koons, LLC	July 2020 - July 2022
Erosion/sediment controls will be designed and used to reduce the offsite transport of suspended sediments and other pollutants if dewatering activities are necessary.	JJ Koons, LLC	July 2020 - July 2022
Erosion/sediment control measures will be in place prior to commencement of construction activities including clearing and grading. Disturbed areas will be restored as soon as practicable during construction. Temporary erosion and sedimentation controls will be removed only after all disturbed areas have been restored.	JJ Koons, LLC	July 2020 - July 2022
Erosion/sediment controls such as silt fences, rock berms, outlet protection, and drainage channels are inspected weekly to ensure their effectiveness. Erosion and sediment control inspections are documented every 7 days (weekly) to ensure site compliance.	JJ Koons, LLC	July 2020 - July 2022

Non-Structural Controls and Maintenance	Permittee Responsible	Schedule
Erosion/sediment controls are promptly maintained (as soon as practicable after damage is discovered, and prior to the next rain event, but no later than seven days after the inspections) to ensure maximum sediment removal from storm water runoff.	JJ Koons, LLC	July 2020 - July 2022
If sediment escapes the site, accumulations will be removed at a frequency to minimize negative effects and prior to the next rain event, if feasible.	JJ Koons, LLC	July 2020 - July 2022
Sediment removed from erosion controls will be reused on site to minimize waste generation.	JJ Koons, LLC	July 2020 - July 2022
Sediment deposited onto public right-of-way will be regularly removed to prevent sediment discharge from off site tracking during storm events, and reused on site whenever possible to prevent excess waste generation.	JJ Koons, LLC	July 2020 - July 2022
Accumulated sediment will be removed when the depth reaches six inches (or 50% of the design capacity of site controls).	JJ Koons, LLC	July 2020 - July 2022
Dust control will be provided by water trucks in such a manner that runoff does not occur.	JJ Koons, LLC	July 2020 - July 2022
Disturbed areas including the construction storage and staging area and spoils disposal site where construction activity ceases for at least 14 days will be initiated immediately. Stabilization measures that provide a protective cover will be initiated immediately in portions of the site where construction activities have permanently ceased.	JJ Koons, LLC	No temporary cessation of site construction is anticipated, but if so, July 2020 - July 2022
Mulching for temporary or final stabilization shall be accomplished by using shredded wood mulch. To avoid waste generation, trees cut down on site will be recycled into mulch for stabilization.	JJ Koons, LLC	July 2020 - July 2022
Seeding for temporary or final stabilization shall be accomplished by broadcast seeding, sodding, or hydromulch application.	JJ Koons, LLC	July 2020 - July 2022
Irrigation for temporary or final stabilization will be achieved by sprinkling in a manner that will not erode the topsoil, but will sufficiently soak the soil to a depth of six inches. The irrigation may occur at 10-day intervals during the first two months. Rainfall occurrences of 0.5 inch or more should postpone the watering schedule for one week.	JJ Koons, LLC	July 2020 - July 2022

Non-Structural Controls and Maintenance	Permittee Responsible	Schedule
Material Storage, Handling, and Disposal		
Construction materials will be stored in the construction staging and materials storage area. An attempt will be made to store materials inside or under cover as practicable to minimize contact of storm water with potential pollutants and prevent water damage to materials.	JJ Koons, LLC	July 2020 - July 2022
Excess spoils will be temporarily stored away from drainage channels/creeks and ponds, preferably out of floodplains to prevent offsite discharge.	JJ Koons, LLC	July 2020 - July 2022
An effort will be made to store only enough products required to do the job to minimize waste generation and potential contact with storm water.	JJ Koons, LLC	July 2020 - July 2022
Lubricants will not routinely be stored on site, except the small amount needed for a specific process or piece of equipment.	JJ Koons, LLC	July 2020 - July 2022
Materials will be used according to the manufacturer's recommendation for proper use and disposal.	JJ Koons, LLC	July 2020 - July 2022
Chemicals will be stored in their original containers (unless they are not resealable), with the labels intact for proper identification.	JJ Koons, LLC	July 2020 - July 2022
Material Safety Data Sheets and original labels for products used or stored at the site will be retained as they contain important storage, handling, and disposal information.	JJ Koons, LLC	July 2020 - July 2022
During landscaping, fertilizers and pesticides will not be applied just before or during a storm event. Such landscape chemicals will be applied in the minimum amount recommended by the manufacturer. Fertilizers will be worked into the soil to minimize contact with storm water.	JJ Koons, LLC	July 2020 - July 2022
If disposal is necessary for excess product, the manufacturer's recommendations or local or state regulations for proper disposal will be followed.	JJ Koons, LLC	July 2020 - July 2022

Non-Structural Controls and Maintenance	Permittee Responsible	Schedule
Waste Storage, Handling, and Disposal		
Portable toilet facilities serviced by a licensed disposal company are available on the site to ensure proper disposal of wastes.	JJ Koons, LLC	Weekly
Non-storm water discharges such as from concrete truck wash outs, surplus concrete or drum water will be limited to the designated concrete washout areas. Designated concrete washout areas are recommended to be: • at least 15 feet from the curb • excavated below grade for pit area • lined with a poly-liner • have a large stabilized entrance • have sufficient perimeter BMP's They will be maintained as needed to contain concrete rinse water and minimize offsite discharges and to prevent potential discharge to storm water runoff. Upon construction completion, the designated concrete washout areas will be cleaned up in accordance with applicable regulations.	JJ Koons, LLC	July 2020 - July 2022
Waste generation will be minimized by purchasing only the amount of material estimated as necessary for the application, and where practicable, using all of a product prior to disposal of the container.	JJ Koons, LLC	July 2020 - July 2022
The site will be routinely patrolled for regular trash and debris collection. Once collected, the waste will be stored as described below.	JJ Koons, LLC	July 2020 - July 2022
Waste materials will be collected and stored in metal dumpsters meeting state and local waste management requirements. When full, the dumpsters will be emptied and the trash hauled to an approved off site dump. No construction waste materials will be buried on site.	JJ Koons, LLC	July 2020 - July 2022
Non-hazardous, latex paint wastes (i.e. wash water) will be disposed of in accordance with applicable regulations.	JJ Koons, LLC	July 2020 - July 2022
Potentially hazardous and/or liquid wastes generated on site will be stored under cover, in leak proof containers to await proper disposal by licensed disposal companies.	JJ Koons, LLC	July 2020 - July 2022

Non-Structural Controls and Maintenance	Permittee Responsible	Schedule
Spill Prevention and Response		
Spill cleanup materials will be stored on site in the material storage area, and may include: brooms, dustpans, mops, rags, gloves, goggles, sawdust or other absorbent material, plastic/metal trash containers specifically for this purpose.	JJ Koons, LLC	July 2020 - July 2022
Site personnel will be made aware of spill clean up procedures and location of spill cleanup materials.	JJ Koons, LLC	July 2020 - July 2022
Spills will be cleaned up upon discovery following the procedure outlined in Section V.	JJ Koons, LLC	July 2020 - July 2022
Storage of vehicles and equipment on site will be limited to minimize potential for leaks or spills to contaminated storm water runoff.	JJ Koons, LLC	July 2020 - July 2022
Where possible, vehicles and equipment will be stored over an impervious surface, away from storm water conveyances, to facilitate clean up of potential leaks or spills and prevent contact with storm water.	JJ Koons, LLC	July 2020 - July 2022
Vehicles and equipment used on site will be monitored and maintained to prevent leaks from occurring.	JJ Koons, LLC	July 2020 - July 2022

BMP Maintenance Log for Sediment Removal

Date Maintained	BMP Maintained (example - silt fence, rock berm, creek, etc)	Location of BMP (example - at the south end of the pond, etc)	Approximate amount of sediment removed (example - ~3 yds)	Location of removed sediment (example – spoils area)

Structural Practices	Schedule of Implementation	Location	Reason
Silt fences and/or socks/wattles	Prior to and throughout site development	Refer to the civil plans	Silt fence will be constructed at the downstream edge of disturbed areas where there will be shallow sheet flow to slow the flow of storm water runoff and promote sediment deposition.
Stabilized construction entrance	N/A	N/A	A stabilized construction entrance will not be used as streets are paved.
Earth dikes	N/A	N/A	Earthen dikes (diversion berms) will not be used due to the use of alternative storm water treatment devices.
Drainage swales	Prior to site development	Refer to the civil plans	Existing drainage channels will be used to convey storm water runoff into the storm sewer system or offsite thereby slowing the flow of storm water runoff and promoting sediment deposition.
Sediment traps	N/A	N/A	Sediment traps will not be used due to the considerable maintenance necessary to remove accumulated sediment and prevent street flooding both during and after construction.

Structural Practices	Schedule of Implementation	Location	Reason
Check dams (Rock berms)	Throughout site development	Refer to the civil plans	Rock berms will be installed to slow the flow of storm water runoff and to promote sediment deposition.
Subsurface drains	N/A	N/A	Subsurface drains will not be used as saturated soils do not exist on the site.
Pipe slope drains	N/A	N/A	Pipe slope drains will not be used due to the use of alternative controls and lack of significant slope within the limits of construction.
Storm drain inlet protection	N/A	N/A	Inlet protection will not be used due to the use of alternative storm water treatment devices.
Level spreaders	N/A	N/A	Level spreaders will not be used due to the use of alternative storm water treatment devices.

Structural Practices	Schedule of Implementation	Location	Reason
Gabions	N/A	N/A	Gabions will not be used due to the use of alternative storm water treatment devices.
Temporary basins	N/A	N/A	No temporary basins were required for the site due to the proposed site conditions and controls.
Permanent basins	N/A	N/A	No permanent basins were required for the site due to the proposed site conditions and controls.

Post Construction Structural Controls

Measures that will be installed during construction process to control pollutants in storm water discharges that will occur after construction operations have been completed.

Storm Water Management Measures	Schedule of Implementation	Location	Reason
Storm water detention structures	N/A	N/A	No permanent detention basins were required for the site due to the proposed site conditions and controls.
Storm water retention structures	N/A	N/A	No permanent retention basins were required for the site due to the proposed site conditions and controls.
Flow attenuation (by use of vegetated swales and natural depressions)	Prior to site development	Refer to the civil plans	Existing drainage channels will be used to convey storm water runoff into the storm sewer system or offsite thereby slowing the flow of storm water runoff and promoting sediment deposition.
Infiltration of runoff on site	Throughout site development	Various areas throughout the site	Existing drainage easements/channels will be used to facilitate storm water infiltration and minimize runoff.
Velocity/Energy dissipation devices	N/A	N/A	Velocity/energy dissipation devices will not be used due to the use of alternative storm water treatment devices.
Sequential systems	Throughout site development	Various locations throughout the site	Drainage channels are followed by outlet protection to facilitate storm water treatment prior to offsite discharge.

Interim Stabilization Practices	Schedule of Implementation	Location	Reason
Temporary vegetation	N/A	N/A	Vegetation growth in relatively undisturbed areas such as areas outside the limits of construction will not be discouraged. However, installation of temporary vegetation is not feasible for the same reasons permanent vegetation will not be installed as an interim stabilization practice.
Mulching	N/A	N/A	Mulching will not be used as an interim practice due to the use of alternative controls.
Geotextiles	N/A	N/A	Geotextiles (i.e. matting) will not be used as an interim practice due to the repeated disturbance of soil on site.
Sod stabilization	N/A	N/A	Sod stabilization will not be used as an interim practice due to repeated disturbance of the site.
Vegetative buffer strips	N/A	N/A	No interim vegetative buffer strips are planned for this site.
Protection of trees	N/A	N/A	No interim tree protection will be necessary for this site.

Permanent Stabilization Practices	Schedule of Implementation	Location	Reason
Permanent vegetation – such as trees, shrubs, and grasses	During site landscaping	Various pervious areas throughout the site	Permanent vegetation will be installed to prevent erosion primarily for aesthetic reasons. Secondary considerations were infiltration, and improvement of storm water quality.
Mulching	During site landscaping	Limited planted beds throughout the site	Mulching will be used to reduce erosion and soil water loss, especially in planted areas until vegetation becomes well established.
Geotextiles	N/A	N/A	Geotextile matting will not be used on site as stabilization will be achieved by other methods such as hydromulching or sod stabilization.
Sod stabilization	During site landscaping	At various disturbed areas	Hydromulching or sod stabilization will be used to quickly establish vegetative cover to prevent erosion.
Vegetative buffer strips	N/A	N/A	No permanent vegetative buffer strips are planned for this site.
Protection of trees	N/A	N/A	No permanent tree protection will be necessary for this site.
Preservation of mature vegetation	N/A	N/A	As little, if any, desirable mature vegetation exists on site; no preservation of mature vegetation is expected.

V. Spill Prevention and Response

Spills will be prevented utilizing Best Management Practices previously described beginning in Section IV such as proper material storage, handling, and disposal practices. However, despite such efforts, a spill may occur on site. If a spill occurs, the following procedures will be utilized.

- ***Stop the spill, if possible.*** This can include shutting off power to a pump, righting an overturned container, or plugging a hole in a damaged container.

- ***Contain the spill, safely.*** Spill containment can be accomplished using a variety of materials and methods such as the use of absorbents (i.e. sawdust, Oil Dri, rags, soil, polypropylene pads or booms, etc.) to dike the area around the spill, or placing a leaking container inside one which is not leaking. Spill containment should only be attempted if it is safe to do so. Proper safety equipment such as gloves and eye protection should be used as directed on the Material Safety Data Sheet for the spilled material.

- ***Report the spill, if necessary.*** Certain quantities of hazardous or toxic materials such as pesticides, paint thinners, gasoline, etc. are required by Federal Law to be reported to the National Response Center (NRC) at 1-800-424-8802 as soon as you have knowledge of the spill. Since most of the quantities which require reporting to the NRC are larger than that found on a typical construction site, spill reporting to the State or Local authorities is more likely. When in doubt, report the spill.

Texas Commission on Environmental Quality (TCEQ)

1-800-832-8224

- ***Clean the spill up, properly.*** Spill clean up should be performed in accordance with applicable regulations or according to the manufacturer's recommendations on the Material Safety Data Sheet. In most cases, proper spill clean up is to use a dry method such as absorbing the spill and containerize for disposal via a licensed disposal company. For non-hazardous and non-toxic materials this may be through your solid waste disposal service with prior approval.

- ***Fill in table on next page.***

The SW3P must be modified within 14 days of a release to provide a description of the spill, the circumstances leading to the spill, and the date of the spill. Spill clean-up materials, methods, and additional Best Management Practices addressing spill prevention should also be included.

Spill Date	Material Spilled	~ amount of spill (in gallons)	Circumstance of Spill (what caused the spill)	Corrective Action	Correction Date & sign-off

VI. Inspections

At least once **every seven (7) days** the SW3P provides for a thorough inspection of disturbed areas of the construction site that have not been finally stabilized.

If the inspection frequency changes, the reason for the change and the dates that the change is effective will be listed below.

Alternate Inspection Schedule:			Date range of alternate inspection schedule.	Reason for changing inspection schedule:
Every 7 days (weekly)	Every 7 days (weekly) and after rainfall events in excess of 0.5"	Monthly	Beginning Date-Ending Date	
☐	☐	☐	–	
☐	☐	☐	–	
☐	☐	☐	–	

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. This site inspection will be performed by qualified personnel familiar with the site and with the authority to ensure necessary maintenance of controls. Documentation of the inspection and actions taken is provided on forms shown in the back of the SW3P.

Based on the results of the inspection, the SW3P shall be modified as necessary to include additional or modified BMPs designed to correct problems identified. Revisions to the SW3P shall be completed within 7 calendar days following the inspection.

A report summarizing the scope of the inspection, name and qualification of personnel making the inspection, the date of the inspection and major observations relating to the implementation of the SW3P shall be made and retained as part of the SW3P for at least three years from the date the site is finally stabilized. Reports shall identify incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report shall contain a certification that the facility is in compliance with the SW3P. An authorized representative shall sign the report.

Qualified personnel performing inspections are familiar with the BMPs, have knowledge to determine when a failed control is inadequate and needs to be replaced, have access to the construction schedule, have knowledge of stabilization, and have authority to make changes to the SW3P.

JJ Koons, LLC has elected to have Compliance Resources, Inc. staff perform the required inspections. General qualifications for CRI staff include over 20 years combined experience in storm water pollution prevention and the performance of thousands of inspections and development of thousands of construction storm water plans in Texas and various other states.

Retention of Records

The permittee shall retain a copy of the SW3P at the construction site (or other accessible location) from the date of project initiation to the date of final stabilization. The permittee shall retain copies of the NOI, SW3P, all reports, and records of all data covered by the permit for three years from the date the site is finally stabilized. All NOIs, SW3P, reports, certifications, NOTs, and information that this permit requires be maintained by the permittee shall be signed by a duly authorized representative.

Inspection and Entry

The permittee shall allow the Director or authorized representative of EPA, the State/Tribal, or municipal separate storm sewer authorized representative, upon the presentation of credentials and other documents as may be required by law to enter upon the permittee's premises where a regulated facility is located or conducted, have access to and copy any records that must be kept, and inspect any facility or equipment.

GOVERNMENT INSPECTION TRACKING FORM (City / County / State / Federal)	
GOV'T AGENCY NAME *(with Gov't Inspector Name & Contact Information)*	
INSPECTION DATE	
SUMMARY OF FINDINGS	
CORRECTION DATE	
ACTIONS TAKEN	
GOV'T AGENCY NAME *(with Gov't Inspector Name & Contact Information)*	
INSPECTION DATE	
SUMMARY OF FINDINGS	
CORRECTION DATE	
ACTIONS TAKEN	
GOV'T AGENCY NAME *(with Gov't Inspector Name & Contact Information)*	
INSPECTION DATE	
SUMMARY OF FINDINGS	
CORRECTION DATE	
ACTIONS TAKEN	
* PLEASE ATTACH ANY ADDITIONAL INFORMATION / CORRESPONDENCE, EXIT INTERVIEW FORMS, ETC.	

GOVERNMENT INSPECTION TRACKING FORM (City / County / State / Federal)	
GOV'T AGENCY NAME *(with Gov't Inspector Name & Contact Information)*	
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INSPECTION DATE	
SUMMARY OF FINDINGS	
CORRECTION DATE	
ACTIONS TAKEN	
* PLEASE ATTACH ANY ADDITIONAL INFORMATION / CORRESPONDENCE, EXIT INTERVIEW FORMS, ETC.	

Inspector Qualifications for Compliance Resources, Inc.

Meggie Bender, CESSWI (with CRI since December 2018)

- Bachelor of Science (BS) in Ecological Restoration and Renewable Natural Resources from Texas A&M University, College Station, Texas
- Coursework in terrestrial and wetland restoration, natural resource management, vegetation identification and sampling, environmental policy, fire ecology, and Geographic Information Systems (GIS)
- Study abroad experience (2016) in Savannah, Rainforest, and Coral Reef Natural Resources Management with James Cook University in Queensland, Australia
- Experience in forest measurements and data analysis, wetland delineation, and environmental education and outreach
- Experience leading Texas A&M Chapter of the Society for Ecological Restoration
- Successfully completed in an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5493 – Certified Erosion, Sediment and Storm Water Inspector - In Training (January 2019)
- CESSWI #5493 – Certified Erosion, Sediment and Storm Water Inspector (February 2020)

Quinn Bergeon-Rusu, CESSWI (with CRI since September 2018)

- Bachelor of Arts (BA) in Environmental Studies and Global Health Studies from Allegheny College, Meadville, Pennsylvania
- Coursework in environmental sustainability, ecology, conservation and planning, natural resource conservation, environmental education, wildlife management, Geographic Information Systems (GIS), and research methods writing
- Internship experience (6 months) with The Dawes Arboretum as an Environmental Training Professional with research on threatened and endangered local bird species and Important Bird Areas through the Audubon
- Senior thesis: Bulk Packaging Implementation at Brooks Dining Hall; Economical Savings and Waste Reduction Strategies, independent research presented and orally defended upon completion
- Semester abroad experience (2015) in Environmental Sustainability and Community Tourism through the School for Field Studies, Atenas, Costa Rica
- Implemented sustainable agricultural land programs with USDA-NRCS through volunteer experience (2014)
- Coursework experience with Crawford County Conservation District that researched land and water conservation with focus on water quality sampling for impaired waters
- Successfully completed in an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5434 – Certified Erosion, Sediment and Storm Water Inspector - In Training (November 2018)
- CESSWI #5434 – Certified Erosion, Sediment and Storm Water Inspector (November 2019)

Eric Brown (with CRI since July 2019)

- Bachelor of Arts (BA) in Environmental Studies from Austin College, Sherman, Texas
- Coursework in environmental policy, environmental and energy economics, Geographic Information Systems (GIS), resilient systems, conservation and restoration ecology, environmental psychology, food and agriculture systems, and the decision making process
- Experience in conducting field work, analyzing data, and land conservation/restoration research
- Experience in environmental education including the promotion of environmental sustainability and ecosystem restoration
- Experience rehabilitating and researching species protected under the Endangered Species Act
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector

Hali Burke, CESSWI - IT (with CRI since September 2018)

- Bachelor of Science (BS) in Zoology and a minor in Environmental Studies from Southern Illinois University in Carbondale, Carbondale Illinois
- Coursework in environmental writing and regulatory compliance, conservation and reclamation, industrial pollution, natural resource and environmental planning, environmental education, watershed and wildlife management, water testing and pollution, river and lake ecology and management
- Coursework in conducting habitat assessments and writing environmental plans
- Studied Illinois water systems (rivers) in Carbondale for water quality standards and species abundance
- Experience in environmental education including conservation and appropriate level-based lessons to promote environmental literacy and competency (2 years)
- Experience in conducting field work, analyzing data, and lab testing (4 years)
- Experience in water sampling, water quality testing and managing and preventing sediment loading (3 years)
- Experience in onsite engineer and construction practices and reading civil engineering plans as well as experience in office administration, permit/ plan paperwork in civil engineering offices
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5435 – Certified Erosion, Sediment and Storm Water Inspector - In Training (November 2018)

Caitlin Camp, CESSWI (with CRI since May 2018)

- Bachelor of Science (BS) in Environmental Studies from Texas A&M University, College Station, Texas
- Coursework in environmental impact assessment, biology, geoscience, global science and policy making, environmental law, natural resource economics, and Geographic Information Systems (GIS)

- Experience in conducting field work and lab analysis while studying abroad on projects involving Honeybee populations and environmental degradation to coral reefs
- Experience in technical writing, ArcGIS, and MySQL
- Project Manager at TCEQ for non-road air emission projects, conducting environmental assessments and calculating air emissions
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (October 2019 – current)
- CESSWI – IT #5328 – Certified Erosion, Sediment and Storm Water Inspector - In Training (July 2018)
- CESSWI #5328 – Certified Erosion, Sediment and Storm Water Inspector (June 2019)

Matthew Cardenas, CESSWI (with CRI since October 2013)

- Bachelor of Science (BS) in Geography from Texas State University, San Marcos, Texas
- Bachelor of Science (BS) in Anthropology from Texas State University, San Marcos, Texas
- Coursework in physical geography and environmental management
- Successfully completed the San Antonio Water System (SAWS) Texas Pollutant Discharge Elimination Systems (TPDES) Inspector Workshop
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (January 2016 – current)
- CESSWI – IT #3969 – Certified Erosion, Sediment and Storm Water Inspector - In Training (May 2014)
- CESSWI #3969 – Certified Erosion, Sediment and Storm Water Inspector (May 2016)

Justin Croon, CESSWI (with CRI since September 2006)

- Bachelor of Science (BS) in Political Science from Texas A&M University, College Station, Texas
- Coursework in geography and geology
- Experienced in customer service and office administration
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI #1903 – Certified Erosion, Sediment and Storm Water Inspector (August 2011)

Kassie Gnospelius, CESSWI (with CRI since September 2006)

- Bachelor of Science (BS) in Bioenvironmental Science from Texas A&M University, College Station, Texas
- Coursework in soil and crop science, bioremediation, and bioenvironmental science
- Internship with Texas A&M University Geochemical and Environmental Research Group, working as a lab technician testing various tissue and water samples for hazardous contaminants
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (May 2013 – April 2017)
- Houston Area Manager (May 2017 – current)
- CESSWI #0774 – Certified Erosion, Sediment and Storm Water Inspector (March 2010)

Chris Gold, CESSWI (with CRI since June 2017)

- Bachelor of Science (BS) in Bioenvironmental Sciences from Texas A&M University, College Station, Texas
- Coursework in environmental regulation, water management, pollutant remediation, and soil science
- Two year Internship with Texas A&M University Plant Pathology Laboratory working as a research lab assistant testing the effects of beneficial and pathogenic microbes on plant growth
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (June 2018 – current)
- CESSWI – IT #5098 – Certified Erosion, Sediment and Storm Water Inspector - In Training (October 2017)
- CESSWI #5098 – Certified Erosion, Sediment and Storm Water Inspector (March 2018)

Patrick Hodgkiss, CESSWI (with CRI since August 2017)

- Coursework towards a Bachelor of Science (BS) in Environmental Management from Columbia Southern University, Orange Beach, Alabama
- Coursework in environmental law, environmental assessment, air quality, hazardous, waste management, technical writing, pollution prevention, toxicology, waste management, and environmental issues
- Proficient in the application, execution, supervision, and management of all aspects of Military Munitions Response Actions including Site Visits, Remediation Investigations and Removal Actions
- Over 12,681 hours of environmental remediation experience at 22 project locations throughout the United States to include experience in implementing Storm Water Pollution Prevention Plans, Soil Sampling Plans, and Water Monitoring Activities
- Three years of experience as a quality control specialist in the Unexploded Ordinance industry requiring collaboration with clients and regulatory specialists to develop practical compliance requirements
- ACEA Regulatory Committee member since Spring 2019

- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Austin Area Manager (August 2017 – June 2019)
- Corporate Trainer (December 2018 – current)
- Director of Business Development (July 2019 – current)
- CESSWI #5228 – Certified Erosion, Sediment and Storm Water Inspector (April 2018)

Jimena Koszuta, CESSWI (with CRI since August 2015)

- Bachelor of Science (BS) in Environmental Science from The University of Texas - San Antonio, San Antonio, Texas
- Coursework in environmental law, environmental remediation, environmental chemistry and toxicology, environmental microbiology, and engineering geology.
- Experience in water sampling and laboratory analysis of water samples
- Volunteer work with Savanna Restoration Research project (Phase II) at Phil Hardberger Park – Urban Ecology Center
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (August 2017 – current)
- CESSWI – IT #4624 – Certified Erosion, Sediment and Storm Water Inspector - In Training (February 2016)
- CESSWI #4624 – Certified Erosion, Sediment and Storm Water Inspector (July 2017)

Kassie Ledum, CESSWI - IT (with CRI since July 2019)

- Bachelor of Science (BS) in Environmental Science with a Minor in Biology from Texas A&M University - Corpus Christi, Corpus Christi, Texas
- Coursework in environmental regulations and policy, ecology, Geographic Information Systems (GIS), field biology, waste management, issues in environmental science, marine ecology, and environmental geology
- HAZWOPER and Oil Spill Management Certified
- Experience in conducting field work and analyzing data
- Water Quality experience in collecting/ testing samples and reporting/analyzing data
- Experience in environmental education including the promotion of environmental conservation and implementation of program initiatives SEEDS (Strategies for Ecology, Education, Diversity, and Sustainability)
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5702 – Certified Erosion, Sediment and Storm Water Inspector - In Training (January 2020)

Christopher Lord, CESSWI (with CRI since March 2014)

- Bachelor of Science (BS) in Geology from The University of Houston, Houston, Texas
- Associate of Arts (AA) in Geology from San Jacinto College, Houston, Texas
- Coursework in geography, petrology, stratigraphy, mineralogy, environmental geology, environmental biology, physical geology, meteorology, and Geographic Information Systems (GIS)
- Seven years of laboratory experience in geology and chemistry
- Experience in residential and industrial plumbing construction
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (March 2019 – current)
- CESSWI – IT #4243 – Certified Erosion, Sediment and Storm Water Inspector - In Training (November 2014)
- CESSWI #4243 – Certified Erosion, Sediment and Storm Water Inspector (August 2016)

Eric Mansker, CESSWI (with CRI since June 2017)

- Bachelors of Science (BS) in Environmental Science and Conservation from Concordia University at Texas, Austin, Texas
- Texas Master Naturalist training certified
- Texas Watershed Steward certified
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5032 – Certified Erosion, Sediment and Storm Water Inspector - In Training (August 2017)
- CESSWI #5032 – Certified Erosion, Sediment and Storm Water Inspector (September 2018)

Lauro Martinez, CESSWI (with CRI since February 2018)

- Bachelor of Science (BS) in Environmental Science and Policy with a focus on Biology from St. Edward's University, Austin, Texas
- Coursework in environmental geology, plant and soil relationships, environmental law, water policy and governance, and Geographic Information Systems (GIS)
- Experience working in the Texas Legislature with drafting policy memoranda concerning the creation of Groundwater Conservation Districts during the next Legislative session
- Experience collecting data and conducting field research on urban forestry in the greater Austin area
- Internship experience working at the City of Laredo's Environmental Services Department in collecting paperwork needed for FEMA's 100 year flood plain

- Successfully completed an internal training course on Best Management Practices (BMP) and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5230 – Certified Erosion, Sediment and Storm Water Inspector - In Training (April 2018)
- CESSWI #5230 – Certified Erosion, Sediment and Storm Water Inspector (March 2019)

Austin McBrady, CESSWI (with CRI since February 2016)

- Bachelor of Science (BS) in Environmental Science, Technology & Policy – Watershed Systems from California State University - Monterey Bay, Seaside, California
- Coursework in river hydrology, assessment & monitoring, geology, environmental modeling, water resource assessment/law/policy, quantitative field methods, and Geographic Information Systems (GIS)
- Experience in field surveys, water sampling, analysis of data, ecological modeling, and creating maps using Geographic Information Systems (GIS)
- Laboratory experience in soil chemistry and composition
- Trimble GPS Certified
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (May 2019 – current)
- CESSWI – IT #4778 – Certified Erosion, Sediment and Storm Water Inspector - In Training (September 2016)
- CESSWI #4778 – Certified Erosion, Sediment and Storm Water Inspector (July 2017)

Rebecca Pease-Hebert, CESSWI (with CRI since March 2017)

- Bachelor of Science (BS) in Environmental Geoscience from Texas A&M University, College Station, Texas
- Coursework in physical hydrology, geology, geography, and environmental management
- Experience in customer service and office administration
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (March 2018 – June 2019)
- Austin Area Manager (July 2019 – current)
- CESSWI – IT #4985 – Certified Erosion, Sediment and Storm Water Inspector - In Training (June 2017)
- CESSWI #4985 – Certified Erosion, Sediment and Storm Water Inspector (August 2018)

Nathaniel Perkins, CESSWI - IT (with CRI since December 2018)

- Bachelor of Science (BS) in Geography-Water Resources from Texas State University, San Marcos, Texas
- Coursework in water policy, environmental management, fluvial processes, physical geography, soil science I & II, and Geographic Information Systems (GIS)
- Experience conducting an abbreviated environmental impact statement and environmental site inventory
- Experience conducting a wetland delineation, soil survey, water sampling, erosion point and non-point source identification, and vegetation inventorying
- Successfully completed an internal training course in Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified inspector
- CESSWI – IT #5630 – Certified Erosion, Sediment and Storm Water Inspector - In Training (July 2019)

Matthew Pineda, CESSWI (with CRI since May 2018)

- Bachelor of Science (BS) in Environmental Studies with a minor in Public Health from Texas A&M University, College Station, Texas
- Coursework in environmental ethics, biogeography, Geographic Information Systems (GIS) , environmental impact assessment, and environmental public health
- Experience in customer service and conducting field work and data analysis in a group setting
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified inspector
- CESSWI – IT #5359 – Certified Erosion, Sediment and Storm Water Inspector - In Training (August 2018)
- CESSWI #5359 – Certified Erosion, Sediment and Storm Water Inspector (July 2019)

Gretchen Reutzel, CPESC, CESSWI (with CRI since November 2005)

- Bachelor of Science (BS) in Environmental Science and Resource Management from Texas State University, San Marcos, Texas
- Coursework in environmental science, natural resource protection, aquatic biology, land planning, and watershed management
- Environmental Education Coordinator at Texas State University (8 years)
- Watershed Manager at the Upper Guadalupe River Authority (2 years)
- San Antonio Area Informal Education Association (SAIEA) Board Member
- Developed and published environmental curriculum distributed to local museums, river authorities, and universities
- Worked with federal, state and local regulations agencies to develop watershed and water quality programs to manage Central Texas rivers and the Edwards Aquifer
- Successfully completed the San Antonio Water System (SAWS) Texas Pollutant Discharge Elimination Systems (TPDES) Inspector Workshop
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities

- Qualified Inspector
- Field Team Leader (November 2006 – September 2013)
- San Antonio Field Assistant Manager (October 2013 – May 2014)
- San Antonio Area Manager (June 2014 – current)
- CESSWI #0689 – Certified Erosion, Sediment and Storm Water Inspector (August 2009)
- CPESC #6480 – Certified Professional in Erosion and Sediment Control (July 2011)

Ethan Schexnyder, CESSWI - IT (with CRI since February 2019)

- Bachelor of Science (BS) in Geography Resource and Environmental Studies with a minor in Communication from Texas State University, San Marcos, Texas
- Coursework in water resources, environmental management, geomorphology, climatology and meteorology, and Geographic Information Systems (GIS)
- Lab and field experience through Texas State University (24 months) with collecting stream data and water quality data from the San Marcos River
- Four years of experience in customer service
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5549 – Certified Erosion, Sediment and Storm Water Inspector - In Training (April 2019)

Misti Shafer-Webb, CPESC, CESSWI (with CRI since September 2002)

- Bachelor of Science (BS) in Environmental Design from Texas A&M University, College Station, Texas
- Bachelor of Science (BS) in Construction Science from Texas A&M University, College Station, Texas
- Coursework in project management, soil science, environmental science, construction materials and methods, AutoCAD, drafting, surveying, concrete and steel structural engineering, and environmental design
- Internship with DPR Construction in their OSHA/Safety department
- Two years of experience in the homebuilding construction industry including permitting and project coordinating for David Weekley Homes in Austin, Texas and Houston, Texas
- Attended various trainings / conferences through Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), Edwards Aquifer Protection Program (EAPP), International Erosion Control Association (IECA), South Central International Erosion Control Association (SCIECA), StormCon, Capital Area Erosion Control Network (CAECN), Homebuilders Association (HBA), and the Austin Contractors and Engineers Association (ACEA)
- National Association of Women in Construction (Austin Chapter #7) Board of Director for 2019 – 2020 and 2018 – 2019, Vice President for 2017 – 2018, Board of Director for 2016 – 2017
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Office Manager (December 2002 – August 2003)
- Qualified Construction Storm Water Pollution Prevention Plan Writer (since July 2003)
- Storm Water Pollution Prevention Plan Manager (September 2003 – November 2018)
- Austin Area Manager (June 2004 – May 2006; March 2009 – December 2011)
- President and Owner (July 2018 – current)
- CPESC #5381 – Certified Professional in Erosion and Sediment Control (August 2009)
- CESSWI #0698 – Certified Erosion, Sediment and Storm Water Inspector (August 2009)

Camille Soto (with CRI since October 2019)

- Bachelor of Arts (BA) in Environmental Studies with a minor in Biology from Southwestern University, Georgetown, Texas
- Coursework in environmental studies, conservation biology, U.S. environmental policy, cultural and environmental sustainability, and methods in ecological and evolutionary biology, and environmental Geographic Information Systems (GIS)
- Experience in Environmental and Laboratory/ Technical Writing during undergraduate career
- Four years of experience in customer service
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector

Hailley Thompson, CESSWI (with CRI since May 2018)

- Bachelor of Arts (BA) in Global Studies: Environments & Sustainability from The University of Virginia, Charlottesville, Virginia
- Coursework in ecology, biology, geography, water quality, sustainable communities, global sustainability, climate change science and policy, environmental economics, and oceanography
- Experience in economic analysis and evaluating cost-benefit scenarios to produce cost-effective solutions
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Field Team Leader (October 2019 – current)
- CESSWI – IT #5329 – Certified Erosion, Sediment and Storm Water Inspector - In Training (July 2018)
- CESSWI #5329 – Certified Erosion, Sediment and Storm Water Inspector (June 2019)

Carson Tussey (with CRI since October 2019)

- Bachelor of Science (BS) in Geology from Texas A&M University, College Station, Texas

- Coursework in environmental geology, sedimentology, oceanography, geophysics, mineralogy, atmospheric science, geologic field methods, paleobiology, geochemistry, and structural geology
- Experience in field mapping, subsurface analysis, land management, performing karst surveys, wildlife management, wildlife conservation, GIS survey analysis, and commercial construction
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector

Derek Vanderweyst, CESSWI - IT (with CRI since May 2019)

- Bachelor of Science (BS) in Geology from Sam Houston State University, Huntsville, Texas
- Coursework in geography, petrology, sedimentology and stratigraphy, mineralogy, environmental geology, environmental biology, physical geology, meteorology, structural mining, geomorphology, organic and inorganic chemistry, and Geographic Information Systems (GIS)
- Experience in utilizing water testing equipment to examine purity of water samples in a geophysical and geochemical lab and water treatment facility
- Conducted and digitized geophysical data in the Huntsville State Park using Ground Penetrating Radar (GRP) equipment used for finding field anomalies
- Identified stratigraphy and mineral anomalies throughout New Mexico, Arizona, Montana, Utah, Wyoming, and Texas during a Field Geology Research course with the University of Southern Illinois, Carbondale, Illinois
- Experience with proper tool and construction equipment handling and usage
- Successfully completed in an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5628 – Certified Erosion, Sediment and Storm Water Inspector - In Training (August 2019)

Hannah Welker, CESSWI - IT (with CRI since March 2017)

- Associate of Art (AA) in Liberal Arts from Northwest Vista College, San Antonio, Texas
- Experience in customer service, auditing, and office administration
- 2.5 years of experience in SWPPP project management
- Working knowledge of applicable regulations (Federal, State, local), endangered species, and Edwards Aquifer issues
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified SWP3 Auditor
- Qualified Inspector
- CESSWI – IT #???? – Certified Erosion, Sediment and Storm Water Inspector - In Training (????)

Marissa Zamora, CESSWI (with CRI since September 2018)

- Bachelor of Science (BS) in Biology: Ecology, Evolution and Behavior from The University of Texas, Austin, Texas
- Coursework in biology, field ecology, and environmental ethics
- Experience in wildlife rehabilitation, environmental outreach, conducting field work, performing ecological surveys, and analyzing data
- Five years of experience in customer service
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- CESSWI – IT #5437 – Certified Erosion, Sediment and Storm Water Inspector - In Training (November 2018)
- CESSWI #5437 – Certified Erosion, Sediment and Storm Water Inspector (January 2020)

Storm Water Pollution Prevention Plan Writer Qualifications for Compliance Resources, Inc.

Gabriela Cole, QPSWPPP, QCISW (with CRI since May 2018)

- Bachelor of Science (BS) in Civil Engineering from The University of California – Davis, Davis, California
- Coursework in water quality, water resources, soils, hydrology, computer-aided design, and environmental sustainability
- Previous experience as a Project Coordinator for RSH Construction including commercial and industrial projects in the Southern California area
- Six years of experience in customer service
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Construction Storm Water Pollution Prevention Plan Writer (since May 2018)
- StormwaterONE Certification - Qualified Preparer of Storm Water Pollution Prevention Plans #ca4520c9 – Texas (August 2018 – August 2020)
- StormwaterONE Certification - Qualified Compliance Inspector of Storm Water #ca4520c9 – Texas (August 2018 – August 2020)

Christina Metzger, CPESC - IT (with CRI since July 2015)

- SWP3 Writer for Compliance Resources, Inc. since July 2016
- SWP3 Administrative Assistant for Compliance Resources, Inc. from July 2015 – July 2016
- Nine years of experience in customer service
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Construction Storm Water Pollution Prevention Plan Writer (since September 2016)
- Senior Construction Storm Water Pollution Prevention Plan Writer (February 2018 – current)

- StormwaterONE Certification - Qualified Preparer of Storm Water Pollution Prevention Plans #09170af4 – Texas (March 2018 – March 2020)
- StormwaterONE Certification - Qualified Compliance Inspector of Storm Water #09170af4 – Texas (March 2018 – March 2020)
- CPESC – IT #9508 – Certified Professional in Erosion and Sediment Control – In Training (January 2020)

Rita Olguin (with CRI since March 2015)

- SWP3 Writer for Compliance Resources, Inc. since March 2015
- Worked for Compliance Resources, Inc. previously from 2009 – 2012 as a SWP3 Administrative Assistant
- Worked for Compliance Resources, Inc. previously from 2006 – 2008 as a Construction SWP3 Writer
- Experience in customer service
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Construction Storm Water Pollution Prevention Plan Writer (since January 2007)

Amber Scheler, CPESC (with CRI since January 2005)

- Coursework in Computer-Aided Design at Temple College, Temple, Texas
- Applicable coursework in computer-aided design, AutoCAD, drafting, and environmental science
- Experience as an Administrative/Research Assistant for surveying company (2 years) and an SWP3 Writer since January 2005
- Sediment & Erosion Control Master Class: Evaluating Erosion, Sediment, & Sedimentation (six week course; April – May 2012)
- Attended a CESSWI review course (part 1) in October 2013
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Construction Storm Water Pollution Prevention Plan Writer (since June 2005)
- Storm Water Pollution Prevention Plan Team Leader (January 2007 – December 2017)
- Storm Water Pollution Prevention Plan Assistant Manager (January 2018 – November 2018)
- Storm Water Pollution Prevention Plan Manager (December 2018 – current)
- StormwaterONE Certification - Qualified Preparer of Storm Water Pollution Prevention Plans #4475000 – Texas (October 2017 - October 2019)
- StormwaterONE Certification - Qualified Compliance Inspector of Storm Water #4475000 – Texas (October 2017 - October 2019)
- CPESC – IT #9219 – Certified Professional in Erosion and Sediment Control – In Training (October 2018)
- CPESC #9219 – Certified Professional in Erosion and Sediment Control (December 2018)

Misti Shafer-Webb, CPESC, CESSWI (with CRI since September 2002)

- Bachelor of Science (BS) in Environmental Design from Texas A&M University, College Station, Texas
- Bachelor of Science (BS) in Construction Science from Texas A&M University, College Station, Texas
- Coursework in project management, soil science, environmental science, construction materials and methods, AutoCAD, drafting, surveying, concrete and steel structural engineering, and environmental design
- Internship with DPR Construction in their OSHA/Safety department
- Two years of experience in the homebuilding construction industry including permitting and project coordinating for David Weekley Homes in Austin, Texas and Houston, Texas
- Attended various trainings / conferences through Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), Edwards Aquifer Protection Program (EAPP), International Erosion Control Association (IECA), South Central International Erosion Control Association (SCIECA), StormCon, Capital Area Erosion Control Network (CAECN), Homebuilders Association (HBA), and the Austin Contractors and Engineers Association (ACEA)
- National Association of Women in Construction (Austin Chapter #7) Board of Director for 2019 – 2020 and 2018 – 2019, Vice President for 2017 – 2018, Board of Director for 2016 – 2017
- Successfully completed an internal training course on Best Management Practices and Texas Pollutant Discharge Elimination System (TPDES) requirements for construction activities
- Qualified Inspector
- Office Manager (December 2002 – August 2003)
- Qualified Construction Storm Water Pollution Prevention Plan Writer (since July 2003)
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- CPESC #5381 – Certified Professional in Erosion and Sediment Control (August 2009)
- CESSWI #0698 – Certified Erosion, Sediment and Storm Water Inspector (August 2009)

CRI Sequence Inspection Form Sample:

COMPLIANCE RESOURCES
INCORPORATED

Storm Water Inspection Report

Site Name: _____
Current Inspection Date: _____
Last Inspection Date: _____

CRI Division: _____
Report #: _____
Next Inspection Date: _____

Owner: _____
GC: _____
Homebuilder: _____
Other: _____

Permit: _____
Permit: _____
Permit: _____
Permit: _____

Report Type: _____
Current Weather: _____
Phase(s) of Construction: _____

Inspection Type: _____
Rainfall Amount: _____

Inspector Name: _____

Phone Number: _____

Qualifications: _____

Critical Environmental Features on Site?: _____
Edwards Aquifer: _____ **Recharge:** _____ **Contributing:** _____
Recieving Water: _____ **Impaired:** _____
Endangered Species: _____ **Historical Site:** _____

Positive items noted on site:

_____

SWP3

1.	Is the CRI sign posted onsite with the CSN(s) / signed NOI(s) or signed small CSN?	Yes/No/NA
2.	Is the inspector a qualified inspector?	Yes/No/NA
3.	Are the inspectors qualifications documented in the SWP3?	Yes/No/NA
4.	Is the SWP3 available onsite or its location posted as required?	Yes/No/NA
5.	Does the SWP3 match the current site conditions?	Yes/No/NA
6.	Are the BMP's required by the SWP3 appropriate for the existing site conditions?	Yes/No/NA
7.	Is there a copy of the TPDES permit language in the SWP3?	Yes/No/NA
8.	Was the site inspection report from the last site inspection signed by the site representative?	Yes/No/NA

Scope of Work - All Areas of Site Inspected

9.	Have all discharge locations (outfalls & outlets) been inspected?	Yes/No/NA
10.	Have all active areas been inspected?	Yes/No/NA
11.	Have all disturbed areas been inspected?	Yes/No/NA
12.	Have all structural BMP's in place been inspected?	Yes/No/NA
13.	Have all construction entrances and exits been inspected?	Yes/No/NA

14.	Have all equipment storage areas been inspected?	Yes/No/NA
15.	Have all material storage areas been inspected?	Yes/No/NA

Non-Structural Controls and Maintenance

16.	Are interior streets free of sediment / tracking / debris?	Yes/No/NA
17.	Are adjacent streets free of sediment / tracking / debris?	Yes/No/NA
18.	Is soil & paving free from vehicle / equipment leaks?	Yes/No/NA
19.	Are roll-off-dumpsters being used & regularly emptied?	Yes/No/NA
20.	Are trash bins being used & regularly emptied?	Yes/No/NA
21.	Are sanitary waste facilities (portable toilets) regularly maintained?	Yes/No/NA
22.	Are designated concrete washout areas being used and regulary maintained?	Yes/No/NA
23.	Are designated paint washout areas being used and regularly maintained?	Yes/No/NA
24.	Is dust control being used properly onsite?	Yes/No/NA
25.	Other?	Yes/No/NA

Structural Controls and Maintenance

26.	Are outfalls / discharge points / outlets in good condition?	Yes/No/NA
27.	Are detention basins / retention basins in good condition?	Yes/No/NA
28.	Are temporary sediment basins in good condition?	Yes/No/NA
29.	Are drainage swales & channels in good condition?	Yes/No/NA
30.	Are construction site exits / entrances (i.e. rock rip-rap, geotextile, mulch) in good condition?	Yes/No/NA
31.	Are silt fences in good condition?	Yes/No/NA
32.	Are inlet protections in good condition?	Yes/No/NA
33.	Are sand /gravel bags in good condition?	Yes/No/NA
34.	Are socks / wattles in good condition?	Yes/No/NA
35.	Are rock berms in good condition?	Yes/No/NA
36.	Are earthen berms in good condition?	Yes/No/NA
37.	Are hay bales in good condition?	Yes/No/NA
38.	Are curb back-cuts in good condition?	Yes/No/NA
39.	Is tree protection in good condition?	Yes/No/NA
40.	Are retaining walls in good condition?	Yes/No/NA
41.	Are gabions in good condition?	Yes/No/NA
42.	Are level spreaders in good condition?	Yes/No/NA
43.	Are storm inlet sediment traps in good condition?	Yes/No/NA
44.	Is secondary containment for petroleum products in good condition?	Yes/No/NA
45.	Are dewatering practices being used properly onsite?	Yes/No/NA
46.	Other?	Yes/No/NA

Stabilization Practices (Interim/Permanent)

47.	Is temporary stabilization in good condition?	Yes/No/NA
48.	Is permanent stabilization in good condition (% density)??	Yes/No/NA
49.	Are vegetated buffer strips (engineered) in good condition?	Yes/No/NA
50.	Is slope stabilization (i.e. rock rip-rap, geotextile, vegetation, mulch) in good condition?	Yes/No/NA
51.	Is mulch in good condition?	Yes/No/NA
52.	Is geo-textile in good condition?	Yes/No/NA
53.	Other?	Yes/No/NA

Name of Inspector Consultant **Signature of Inspector Consultant** **Date**

I certify under the 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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations

Name of Permittee **Signature of Permittee** **Date**

Information to Permittee: In order to maintain compliance with the terms and conditions of Stormwater General Permit, corrective actions identified in this Inspection Form must be addressed within the timeframe specified by the permit. Please note corrective actions taken on the Stormwater Inspection Form and sign where indicated.

Corrective Action Log and Punch List - Report

For action items found during this inspection					
Ref#	**Deficiency(Action Item)**	**Location**	**Addressed By**	**Date**	**Action Taken**
There are no corrective action items for this report.					
Additional Comments:					

Uncompleted Open Items From Prior Inspections				
Ref#	**Deficiency(Action Item)**	**Location**	**Inspection Date**	**Explanation**
There are no open action items for this report.				

General Permit to Discharge Under the Texas Pollutant Discharge Elimination System

Stormwater Discharges Associated with Construction Activities

TXR150000

Effective March 5, 2018

printed on recycled paper

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

TPDES GENERAL PERMIT NUMBER TXR150000 RELATING TO STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

Table of Contents

Texas Commission on Environmental Quality

P.O. Box 13087, Austin, Texas 78711-3087

GENERAL PERMIT TO DISCHARGE UNDER THE

TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM

under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

This permit supersedes and replaces
TPDES General Permit No. TXR150000, issued March 5, 2013

Construction sites that discharge stormwater associated with construction activity

located in the state of Texas

may discharge to surface water in the state

only according to monitoring requirements and other conditions set forth in this general permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ or Commission), the laws of the State of Texas, and other orders of the Commission of the TCEQ. The issuance of this general permit does not grant to the permittee the right to use private or public property for conveyance of stormwater and certain non-stormwater discharges along the discharge route. This includes property belonging to but not limited to any individual, partnership, corporation or other entity. Neither does this general permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This general permit and the authorization contained herein shall expire at midnight, five years from the permit effective date.

EFFECTIVE DATE: March 5, 2018

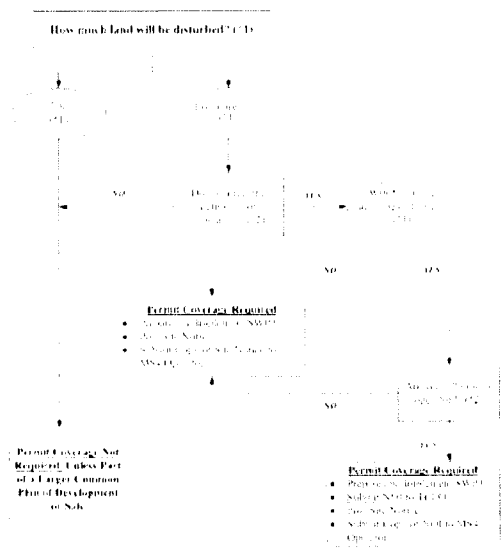
ISSUED DATE: 2-8-18

For the Commission

Part I. Flow Chart and Definitions

Section A. Flow Chart to Determine Whether Coverage is Required

When calculating the acreage of land area disturbed, include the disturbed land areas of all construction and construction support activities.



(1) To determine the size of the construction project, use the size of the entire area to be disturbed, and include the size of the larger common plan of development or sale, if the project is part of a larger project (refer to Part I.B., "Definitions," for more information on "common plan of development or sale").

(2) Refer to the definitions for "operator," "primary operator," and "secondary operator," in Part I Section B of this permit.

Section B. Definitions

Arid Areas - Areas with an average annual rainfall of 0 to 10 inches.

Best Management Practices (BMPs) - Schedules of activities, prohibitions of practices, maintenance procedures, structural controls, local ordinances, and other management practices to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control construction site runoff, spills or leaks, waste disposal, or drainage from raw material storage areas.

Commencement of Construction - The initial disturbance of soils associated with clearing, grading, or excavation activities, as well as other construction-related activities (e.g., stockpiling of fill material, demolition).

Common Plan of Development - A construction activity that is completed in separate stages, separate phases, or in combination with other construction activities. A common plan of development (also known as a "common plan of development or sale") is identified by the documentation for the construction project that identifies the scope of the project, and may include plats, blueprints, marketing plans, contracts, building permits, a public notice or hearing, zoning requests, or other similar documentation and activities. A common plan of development does not necessarily include all construction projects within the jurisdiction of a public entity (e.g., a city or university). Construction of roads or buildings in different parts of the jurisdiction would be considered separate "common plans" with only the interconnected parts of a project being considered part of a "common plan" (e.g., a building and its associated parking lot and driveways, airport runway and associated taxiways, a building complex, etc.). Where discrete construction projects occur within a larger common plan of development or sale but are located ¼ mile or more apart, and the area between the projects is not being disturbed, each individual project can be treated as a separate plan of development or sale, provided that any interconnecting road, pipeline or utility project that is part of the same "common plan" is not included in the area to be disturbed.

Construction Activity - Includes soil disturbance activities, including clearing, grading, excavating, construction-related activity (e.g., stockpiling of fill material, demolition), and construction support activity. This does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site (e.g., the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities). Regulated construction activity is defined in terms of small and large construction activity.

Construction Support Activity - A construction related activity that specifically supports construction activity, which can involve earth disturbance or pollutant generating activities of its own, and can include, but are not limited to, activities associated with concrete or asphalt batch plants, rock crushers, equipment staging or storage areas, chemical storage areas, material storage areas, material borrow areas, and excavated material disposal areas. Construction support activity must only directly support the construction activity authorized under this general permit.

Dewatering – The act of draining rainwater or groundwater from building foundations, vaults, and trenches.

Discharge - For the purposes of this permit, the drainage, release, or disposal of pollutants in stormwater and certain non-stormwater from areas where soil disturbing activities (e.g., clearing, grading, excavation, stockpiling of fill material, and demolition), construction materials or equipment storage or maintenance (e.g., fill piles, borrow area, concrete truck wash-out, fueling), or other industrial stormwater directly related to the construction process (e.g., concrete or asphalt batch plants) are located.

Drought Stricken Area - For the purposes of this permit, an area in which the National Oceanic and Atmospheric Administration's U.S. Seasonal Drought Outlook indicates for the period during which the construction will occur that any of the following conditions are

likely: (1) "Drought to persist or intensify", (2) "Drought ongoing, some improvement", (3) "Drought likely to improve, impacts ease", or (4) "Drought development likely." See http://www.cpc.ncep.noaa.gov/products/expert_assessment/seasonal_drought.html.

Edwards Aquifer - As defined under Texas Administrative Code (TAC) § 213.3 of this title (relating to the Edwards Aquifer), that portion of an arcuate belt of porous, water-bearing predominantly carbonate rocks known as the Edwards and Associated Limestones in the Balcones Fault Zone trending from west to east to northeast in Kinney, Uvalde, Medina, Bexar, Comal, Hays, Travis, and Williamson Counties, and composed of the Salmon Peak Limestone, McKnight Formation, West Nueces Formation, Devil's River Limestone, Person Formation, Kainer Formation, Edwards Formation, and Georgetown Formation. The permeable aquifer units generally overlie the less-permeable Glen Rose Formation to the south, overlie the less-permeable Comanche Peak and Walnut Formations north of the Colorado River, and underlie the less permeable Del Rio Clay regionally.

Edwards Aquifer Recharge Zone - Generally, that area where the stratigraphic units constituting the Edwards Aquifer crop out, including the outcrops of other geologic formations in proximity to the Edwards Aquifer, where caves, sinkholes, faults, fractures, or other permeable features would create a potential for recharge of surface waters into the Edwards Aquifer. The recharge zone is identified as that area designated as such on official maps located in the offices of the Texas Commission on Environmental Quality (TCEQ) and the appropriate regional office. The Edwards Aquifer Map Viewer, located at http://www.tceq.texas.gov/gis/edwards-aquifer-map-viewer.html, can be used to determine where the recharge zone is located.

Edwards Aquifer Contributing Zone - The area or watershed where runoff from precipitation flows downgradient to the recharge zone of the Edwards Aquifer. The contributing zone is located upstream (upgradient) and generally north and northwest of the recharge zone for the following counties: all areas within Kinney County, except the area within the watershed draining to Segment No. 2304 of the Rio Grande Basin; all areas within Uvalde, Medina, Bexar, and Comal Counties; all areas within Hays and Travis Counties, except the area within the watersheds draining to the Colorado River above a point 1.3 miles upstream from Tom Miller Dam, Lake Austin at the confluence of Barrow Brook Cove, Segment No. 1403 of the Colorado River Basin; and all areas within Williamson County, except the area within the watersheds draining to the Lampasas River above the dam at Stillhouse Hollow reservoir, Segment No. 1216 of the Brazos River Basin. The contributing zone is illustrated on the Edwards Aquifer map viewer at http://www.tceq.texas.gov/gis/edwards-aquifer-map-viewer.html.

Effluent Limitations Guideline (ELG) – Defined in 40 Code of Federal Regulations (CFR) § 122.2 as a regulation published by the Administrator under § 304(b) of the Clean Water Act (CWA) to adopt or revise effluent limitations.

Facility or Activity – For the purpose of this permit, referring to a construction site, the location of construction activity, or a construction support activity that is regulated under this general permit, including all contiguous land and fixtures (for example, ponds and materials stockpiles), structures, or appurtenances used at a construction site or industrial site.

Final Stabilization - A construction site status where any of the following conditions are met:

(a) All soil disturbing activities at the site have been completed and a uniform (that is, evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed.

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

I Bozenka Sauer,
Print Name

Business Manager,
Title - Owner/President/Other

of My Real Life,
Corporation/Partnership/Entity Name

have authorized Ian Roberts, PE
Print Name of Agent/Engineer

of Kimley Horn
Print Name of Firm

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

I also understand that:

1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to $10,000 per day per violation.

2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.

3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.

4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.

5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

Applicant's Signature

November 5, 2024
Date

THE STATE OF Texas §

County of Harris §

CASEY JONES
Notary ID #129024768
My Commission Expires
July 8, 2028

BEFORE ME, the undersigned authority, on this day personally appeared Bozenka Suer 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 5 day of Nov, 2024.

NOTARY PUBLIC

Casey Jones
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 7/8/2028

For: Work on FM 1826 : My Real Life church EXP Application

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

I Zach Lanfear,
Print Name

Environmental Specialist,
Title - Owner/President/Other

of TxDOT,
Corporation/Partnership/Entity Name

have authorized Erin Banks, P.E.
Print Name of Agent/Engineer

of Banks & Associates
Print Name of Firm

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

I also understand that:

1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to $10,000 per day per violation.

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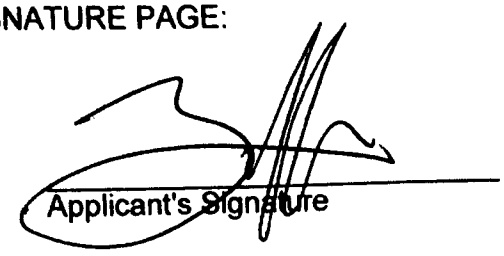
SIGNATURE PAGE:



Applicant's Signature

7/2/2020
Date

THE STATE OF _____ §

County of _____ §

BEFORE ME, the undersigned authority, on this day personally appeared _____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 ____ day of _____, ____.

_____
NOTARY PUBLIC

_____
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: _____

Application Fee Form

Texas Commission on Environmental Quality
Name of Proposed Regulated Entity: My Real Life Church
Regulated Entity Location: 13701 FM 1826, Austin, TX
Name of Customer: My Real Life Church
Contact Person: Ian Roberts, PE Phone: 512-572-9049
Customer Reference Number (if issued):CN 605656057
Regulated Entity Reference Number (if issued):RN 110771169
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
☒ Mailed to: TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ San Antonio Regional Office
☐ Overnight Delivery to: TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
(512)239-0357

Site Location (Check All That Apply):

☐ Recharge Zone ☒ Contributing Zone ☐ Transition Zone

Type of Plan	*Size*	*Fee Due*
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	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: 11/5/24

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

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	*Fee*
Exception Request	$500

Extension of Time Requests

Project	*Fee*
Extension of Time Request	$150

TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission *(If other is checked please describe in space provided.)*

☒ New Permit, Registration or Authorization *(Core Data Form should be submitted with the program application.)*

☐ Renewal *(Core Data Form should be submitted with the renewal form)* ☐ Other

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number *(if issued)*
CN 605656057		RN 110771169

SECTION II: Customer Information

4. General Customer Information	5. Effective Date for Customer Information Updates (mm/dd/yyyy)	11/5/2024

☐ New Customer ☒ Update to Customer Information ☐ Change in Regulated Entity Ownership
☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)

The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*	*If new Customer, enter previous Customer below:*
My Real Life Church	

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number *(if applicable)*
802559599	81-4173018	81-4173018	004691241

11. Type of Customer:	☒ Corporation	☐ Individual	Partnership: ☐ General ☐ Limited
Government: ☐ City ☐ County ☐ Federal ☐ Local ☐ State ☐ Other		☐ Sole Proprietorship	☐ Other:

12. Number of Employees	13. Independently Owned and Operated?
☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher	☒ Yes ☐ No

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☒ Owner ☐ Operator ☐ Owner & Operator
☐ Occupational Licensee ☐ Responsible Party ☐ VCP/BSA Applicant ☐ Other:

15. Mailing Address:	13701 FM 1826						
	City	Austin	State	TX	ZIP	78737	ZIP + 4

16. Country Mailing Information *(if outside USA)*	17. E-Mail Address *(if applicable)*

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*

( ) -		( ) -

SECTION III: Regulated Entity Information

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

☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).

22. Regulated Entity Name *(Enter name of the site where the regulated action is taking place.)*

My Real Life

23. Street Address of the Regulated Entity: *(No PO Boxes)*	13701 FM 1826							
	City	Austin	State	TX	ZIP	78737	ZIP + 4	
24. County								

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

25. Description to Physical Location:					
26. Nearest City			State		Nearest ZIP Code
					78620

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:	30.167222		28. Longitude (W) In Decimal:	-97.941667	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
30	10	02	-97	56	30

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)
8999		8131	

33. What is the Primary Business of this entity? *(Do not repeat the SIC or NAICS description.)*

Religious Organization (non-profit)

34. Mailing Address:	13701 FM 1826							
	City	Austin	State	TX	ZIP	78737	ZIP + 4	
35. E-Mail Address:								

36. Telephone Number	37. Extension or Code	38. Fax Number *(if applicable)*
( ) -		( ) -

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

☐ Dam Safety	☐ Districts	☒ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☐ Wastewater	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:		41. Title:	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
( ) -		( ) -	

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:	Kimley Horn	Job Title:	Associate
Name *(In Print)*:	Ian Roberts, PE	Phone:	(512) 572- 2899
Signature:		Date:	12/12/2024