

ORGANIZED SEWAGE COLLECTION SYSTEM PLAN

SUN CITY RETAIL BUILDINGS DEVELOPMENT INTERSECTION OF SH 195 AND SUN CITY BOULEVARD GEORGETOWN, TEXAS

Prepared For:

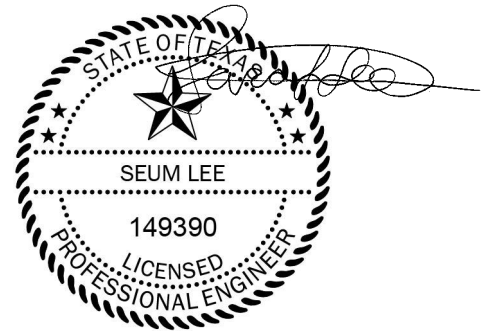
MALABAR HILL SUN CITY LLC

5400 Pointe W Circle Suite 200
Richmond, TX
(832) 858-5016

Prepared By:

KIMLEY-HORN AND ASSOCIATES, INC.

5301 Southwest Parkway, Building 2, Suite 100
Austin, Texas 78735
(512) 646-2237
Firm No. 928
KHA Project No. 069418900



April 2025

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SECTION 1: EDWARDS AQUIFER APPLICATION COVER PAGE

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 if not withdrawn the application will be denied and 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 to you:

- You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- 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 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 effected 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: Sun City Retail Buildings Development					2. Regulated Entity No.: N/A				
3. Customer Name: Malabar Hill Sun City LLC					4. Customer No.: N/A				
5. Project Type: (Please circle/check one)	<u>New</u>		Modification		Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAP	CZP	<u>SCS</u>	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential		<u>Non-residential</u>			8. Site (acres):		9.355	
9. Application Fee:	\$1,516.50		10. Permanent BMP(s):				Extended Detention Basin		
11. SCS (Linear Ft.):	3,033		12. AST/UST (No. Tanks):				N/A		
13. County:	Williamson		14. Watershed:				Brazos River – San Gabriel – Berry Creek		

Application Distribution

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

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

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

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

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

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

Sarah Lee, P.E.

Print Name of Customer/Authorized Agent



4/7/28

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):

SECTION 2: GENERAL INFORMATION

General Information Form

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

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

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

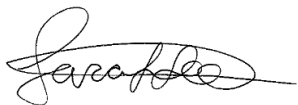
Signature

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

Print Name of Customer/Agent: Sarah Lee, P.E.

Date: April 2025

Signature of Customer/Agent:



Project Information

1. Regulated Entity Name: Sun City Retail Buildings Development
2. County: Williamson
3. Stream Basin: Brazos River – San Gabriel – Berry Creek
4. Groundwater Conservation District (If applicable): Edwards Aquifer Recharge Zone
5. Edwards Aquifer Zone:
 - ☒ Recharge Zone
 - ☐ Transition Zone
6. Plan Type:
 - ☐ WPAP
 - ☒ SCS

- ☐ Modification
- ☐ AST
- ☐ UST
- ☐ Exception Request

7. Customer (Applicant):

Contact Person: Chris Merchant
Entity: Malabar Hill Sun City LLC
Mailing Address: 5400 Pointe W Circle Suite 200
City, State: Richmond, TX Zip: 77469
Telephone: (832) 858-5016 Fax: N/A
Email Address: Chris@MHcapital.org

8. Agent/Representative (If any):

Contact Person: Sarah Lee, P.E.
Entity: Kimley-Horn
Mailing Address: 5301 Southwest Parkway, Building 2, Suite 100
City, State: Austin, Texas Zip: 78735
Telephone: 512-661-2925 Fax: N/A
Email Address: sarah.lee@kimley-horn.com

9. Project Location:

- ☒ The project site is located inside the city limits of Georgetown.
- ☐ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Georgetown.
- ☐ The project site is not located within any city's limits or ETJ.

10. ☒ The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

Located at the Southwest corner of the Sun City Boulevard and SH-195 intersection. This project site is within the Georgetown City Limits.

11. ☒ **Attachment A – Road Map.** A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.

12. ☒ **Attachment B - USGS / Edwards Recharge Zone Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

- ☒ Project site boundaries.
- ☒ USGS Quadrangle Name(s).
- ☒ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- ☒ Drainage path from the project site to the boundary of the Recharge Zone.

13. ☒ **The TCEQ must be able to inspect the project site or the application will be returned.** Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

☒ Survey staking will be completed by this date: _____

14. ☒ **Attachment C – Project Description.** Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:

- ☒ Area of the site
- ☒ Offsite areas
- ☒ Impervious cover
- ☒ Permanent BMP(s)
- ☒ Proposed site use
- ☒ Site history
- ☒ Previous development
- ☒ Area(s) to be demolished

15. Existing project site conditions are noted below:

- ☐ Existing commercial site
- ☐ Existing industrial site
- ☐ Existing residential site
- ☐ Existing paved and/or unpaved roads
- ☐ Undeveloped (Cleared)
- ☒ Undeveloped (Undisturbed/Uncleared)
- ☐ Other: _____

Prohibited Activities

16. ☒ I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
- (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
- (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
- (4) The use of sewage holding tanks as parts of organized collection systems; and
- (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.

17. ☒ I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);

- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

Administrative Information

18. The fee for the plan(s) is based on:

- ☐ For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- ☒ For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- ☐ For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- ☐ A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- ☐ A request for an extension to a previously approved plan.

19. ☒ Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

- ☐ TCEQ cashier
- ☒ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
- ☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

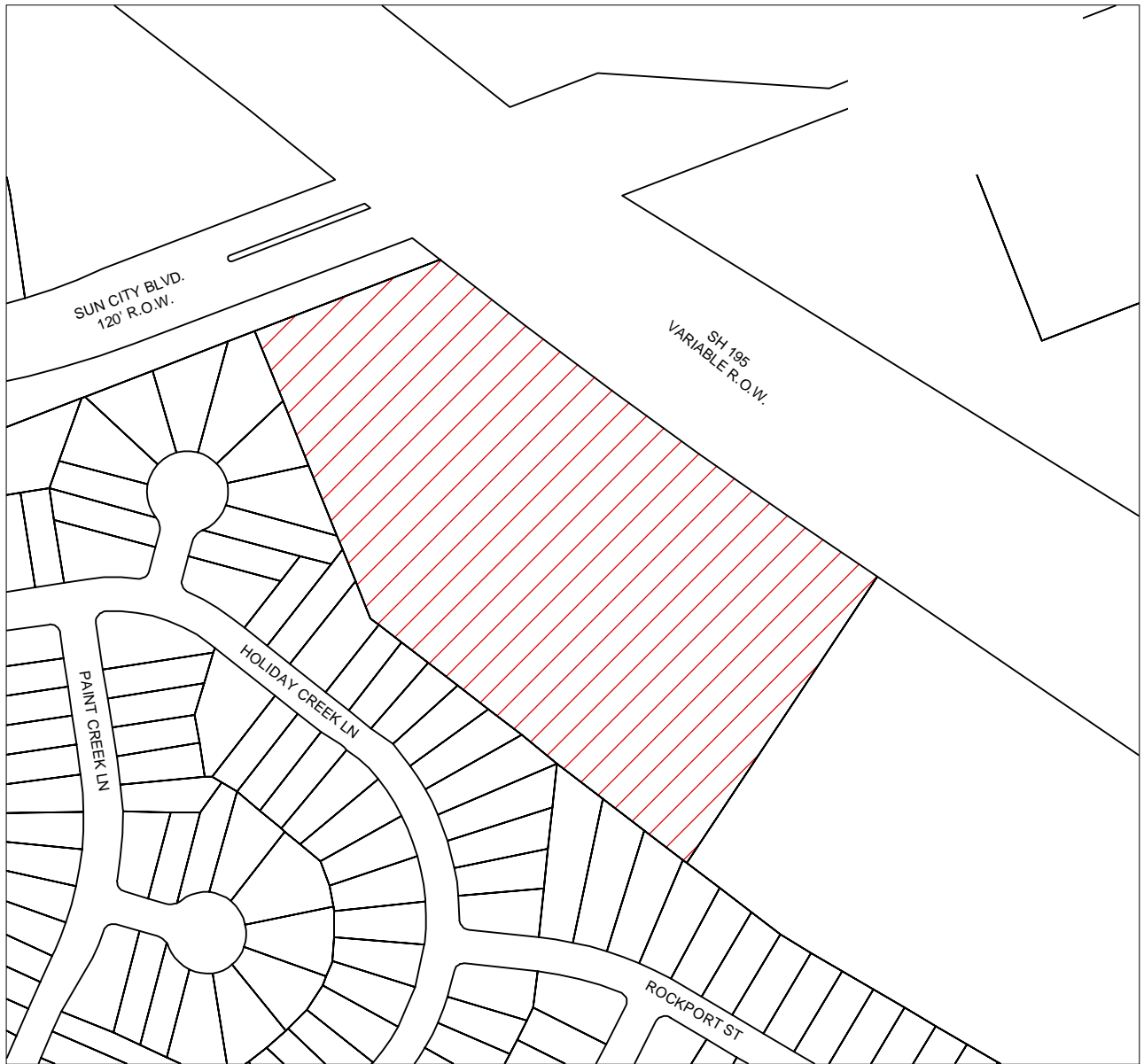
20. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies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

21. ☒ No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

Attachment A

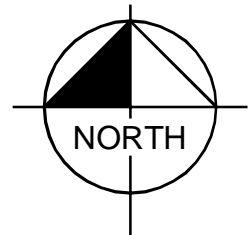
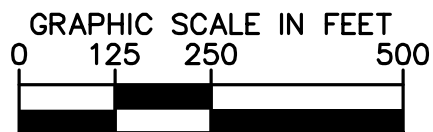
Road Map

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LAST SAVED 1/8/2025 4:17 PM



ROAD MAP

SCALE: 1" = 250'

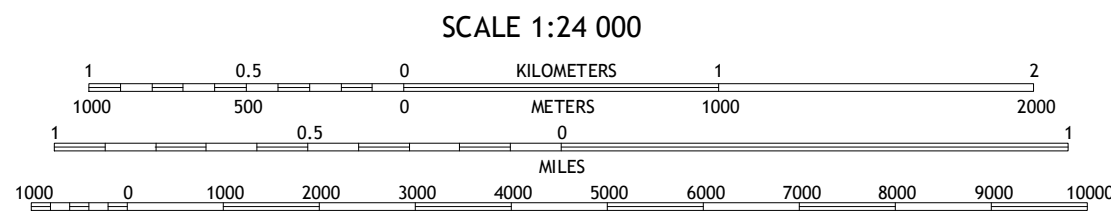
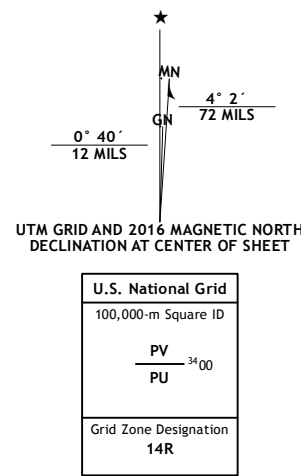
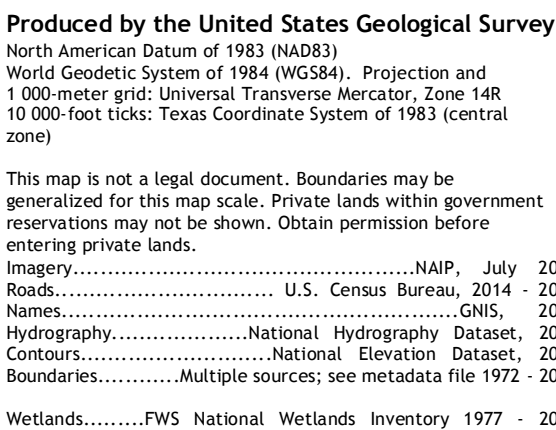


SUN CITY RETAIL
SOUTHEAST CORNER OF
INTERSECTION BETWEEN SH 195 AND
SUN CITY BLVD
GEORGETOWN, TEXAS 78633

Kimley»Horn

© 2025 KIMLEY-HORN AND ASSOCIATES, INC.
5301 SOUTHWEST PARKWAY BUILDING 2, SUITE 100
AUSTIN, TEXAS 78735
PHONE: 512-646-2237
TEXAS REGISTERED ENGINEERING FIRM F-928

Attachment B
USGS/Edwards Recharge Zone Map



CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the
National Geospatial Program US Topo Product Standard, 2011.
A metadata file associated with this product is draft version 0.6.19








1	2	3	1 Florence
4		5	2 Cobbs Cavern
6	7	8	3 Jarrell

ADJOINING QUADRANGLES

4 Leander NE
5 Weir
6 Leander
7 Round Rock
8 Hutto

ROAD CLASSIFICATION

Expressway		Local Connector	
Secondary Hwy		Local Road	
Ramp		4WD	

 Interstate Route  US Route  State Route

GEORGETOWN, TX
2016



Attachment C

Project Description

Project Description

Introduction

The Sun City Retail Buildings Development project is proposed on a 9.355-acre tract of land in the City of Georgetown at the south corner of the intersection of Sun City Blvd and SH 195.

The development includes building construction, sidewalks, landscaping, stormwater management infrastructure, water utilities, and wastewater utilities. The existing parcel, which is currently undeveloped, is to be subdivided into 3 commercial lots and one detention lot that will gain access through a joint use access easement from Highway 195 and Sun City Blvd. The client is proposing three commercial buildings for retail and restaurants on Lot 1 of the Sun City Retail Subdivision.

The site is not located in the Federal Emergency Management Agency's (FEMA) 100 year floodplain, according to Flood Insurance Rate Map 48491C0280E. The site is located within the Edwards Aquifer Recharge Zone according to the TCEQ Edwards Aquifer Map.

Current Tract Conditions

Site History

There is no previous SCS history for the site.

The site is located in the City of Georgetown within Williamson County and is situated in the Burrell Eaves Survey, Abstract No. 216 in Williamson County, Texas.

There are existing easements alongside SH 195:

- Electric Utility Easement Document No. 2012075327
- Water Line Easement Document No. 2012075326

There are existing easements alongside Sun City Blvd:

- Access Easement Doc No. 2015021908
- Overhead Relocation Easement 2016048269

Legal Description

The legal description of the parcel is as follows:

- AW0216-EAVES, B. SUR., 9.355 AC

Land Use

The lots consist of 9.355 acres of undeveloped land. No proposed areas are to be demolished, and proposed site clearing is shown on the attached plans. The proposed sewage system consists of a public sewer and private sewer line. The public line will connect to an existing sewer manhole west of the site on Cattleman Drive and run along the northern boundary of the site. The line will bore under two existing heritage trees. The proposed private sewer line will connect at a manhole on the public line at station 15+16.99. The private sewer line will serve the three buildings proposed on site.

Existing Conditions

Under existing conditions, the 9.355 acre subject sits on a high point and consists of five existing drainage areas and three offsite drainage areas. There is no impervious cover (0%) on the existing site. Each drainage area has its own distinct point of analysis (POA) for outfall. The site's primary drainage pattern directs water northeast towards an existing drainage ditch along SH 195.

This 9.355-acre parcel features diverse topography, with slopes generally varying between 0.1% and 13%.

Proposed Conditions

The project proposes three buildings, drives, landscaping, sidewalks, utility infrastructure, and a batch detention basin pond. The project does not require any existing infrastructure to be demolished but will require the removal of trees within the project area.

The development proposes 3.08 acres (32.92%) of impervious cover. The development will have inlets laid throughout the site and will convey storm runoff through means of pipes into the batch detention basin pond located on the east side of the property. The water quality batch detention basin will be designed for an ultimate site condition of 63% impervious cover and will ensure the required 80 percent removal of the increased load in TSS is met. Once the required volume of water is treated, flows will discharge through an outlet structure that will connect to a culvert (permitted through 2024-5-CON) that will eventually discharge into the existing ditch along SH 195. The outfall structure is designed to release flows at a rate where proposed flows will be less than existing flows at the point of analysis.

Wastewater

A 20-foot-wide public utility easement will be established on the adjacent eastern property (Lot 2, 11.62 acres, Document Nos. 2010071926 & 2021011984), owned by John D. Gorley, MMSG Limited Partnership, and LDJ Properties, LTD, to connect the site to the existing 12-inch wastewater stub on Cattleman Drive. The wastewater line has been designed to meet both current and future demands, with hydraulic calculations confirming compliance with the City's Utility Criteria Manual (UCM). Peak Wet Weather Flows will remain below 85% of full pipe capacity, and Peak Dry Weather Flows will stay under 65%, ensuring system reliability. To protect heritage trees adjacent to the easement, horizontal directional boring (HDD) will be used for installation. This method prevents excavation within critical root zones, preserving tree health and minimizing environmental disruption.

The public wastewater infrastructure is being designed through construction plans 2024-5-CON while private onsite utilities will be designed through site plans 2025-25-SDP. Both systems will be built concurrently to ensure seamless integration, with wastewater lines installed simultaneously across public and private networks. All construction activities will adhere to Georgetown's Unified Development Code and Texas Commission on Environmental Quality (TCEQ) regulations to show compliance with wastewater design standards.

SECTION 3: GEOLOGIC ASSESSMENT

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), 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. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: Mark T. Adams

Telephone: (512) 347-9000

Date: 1/19/2024

Fax: (512) 306-0974

Representing: aci Group LLC TBPG License No. 50260 (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:



Regulated Entity Name: Malabar Hill Suncity LLC

Project Information

1. Date(s) Geologic Assessment was performed: 1/4/2024

2. Type of Project:

- ☒ WPAP
☒ SCS

- ☐ AST
☐ UST

3. Location of Project:

- ☒ Recharge Zone
☐ Transition Zone
☐ Contributing Zone within the Transition Zone

4. ☒ **Attachment A - Geologic Assessment Table.** Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
5. ☒ Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
EaD	D	0.92

** Soil Group Definitions (Abbreviated)*

- A. Soils having a high infiltration rate when thoroughly wetted.
- B. Soils having a moderate infiltration rate when thoroughly wetted.
- C. Soils having a slow infiltration rate when thoroughly wetted.
- D. Soils having a very slow infiltration rate when thoroughly wetted.

6. ☒ **Attachment B – Stratigraphic Column.** A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
7. ☒ **Attachment C – Site Geology.** A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
8. ☒ **Attachment D – Site Geologic Map(s).** The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'
 Applicant's Site Plan Scale: 1" = 40'
 Site Geologic Map Scale: 1" = 40'
 Site Soils Map Scale (if more than 1 soil type): 1" = 200'
9. Method of collecting positional data:
 - ☒ Global Positioning System (GPS) technology.
 - ☐ Other method(s). Please describe method of data collection: _____
10. ☒ The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
11. ☒ Surface geologic units are shown and labeled on the Site Geologic Map.

12. ☒ Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
- ☐ Geologic or manmade features were not discovered on the project site during the field investigation.
13. ☒ The Recharge Zone boundary is shown and labeled, if appropriate.
14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
- ☐ There are _____ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
- ☐ The wells are not in use and have been properly abandoned.
- ☐ The wells are not in use and will be properly abandoned.
- ☐ The wells are in use and comply with 16 TAC Chapter 76.
- ☒ There are no wells or test holes of any kind known to exist on the project site.

Administrative Information

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

Attachment A
Geologic Assessment Table

Attachment B

Stratigraphic Column

There is no zone of water saturation within a depth of 72 inches. This soil does not meet the criteria for hydric soils. Hydrologic Soil Group: D.

Geologic Stratigraphy

According to the *Geologic Map of the Georgetown Quadrangle, Texas*, one geologic unit occurs within the project area (**Attachment A, Figure 3**). These units and a description by Collins (1997) are as follows:

- Georgetown Formation (Kgt)

“Limestone and marl. Nodular, very fossiliferous; diagnostic marine megafossils include *Waconell wacoensis* (formerly *Kingena wacoensis*) and *Gryphaea washitaensis*. Rare small vugs. Uppermost Edwards Aquifer Strata. Thickness increases northward from ~65 ft to 110 ft.”

Site-Specific Stratigraphic Column

Formation	Members	Thickness (Collins, 1997)
Georgetown Formation	N/A	65-110 feet

Geologic Structure

The geologic strata associated with the Edwards Aquifer include the Georgetown Limestone Formation of the Washita Group, the Edwards Limestone Group which is interfingering with the Comanche Peak Formation, followed by the Walnut formation, and finally the Glen Rose Formation of the Trinity Group. These Groups dip gently to the southeast and are characterized by the Balcones Fault Escarpment, a zone of en echelon normal faults downthrown to the southeast. Locally, the dominant structural trend of faults within the area is 15°, as evidenced by the mapped fault patterns (**Attachment A, Figure 4**). Thus, all features that have a trend ranging from 0° to 30° are considered “on trend” and were awarded the additional 10 points in the Geologic Assessment Table.

Attachment C
Site Geology

January 2024

Geologic Assessment for the Malabar Hill Suncity LLC tract located in Williamson County, Texas

1.0 INTRODUCTION

The Texas Commission on the Environmental Quality (TCEQ) regulates activities that have the potential to pollute the Edwards Aquifer through the Edwards Aquifer Protection Program. Projects meeting a certain criterion over the Edwards Aquifer Recharge Zone must submit an Edwards Aquifer Protection Plan (EAPP).

The purpose of this report is to identify all potential pathways for contaminant movement to the Edwards Aquifer and provide sufficient geologic information so that the appropriate Best Management Practices (BMPs) can be proposed in the Edwards Aquifer Protection Plan (EAPP). This report complies with the requirements of Title 30, Texas Administrative Code (TAC) Chapter 213 relating to the protection of the Edwards Aquifer Recharge Zone. Per the Rules, the Geologic Assessment must be completed by a Geologist licensed according to the Texas Geoscience Practice Act.

2.0 PROJECT INFORMATION

The Malabar Hill Suncity LLC tract, hereafter referred to as the subject area, subject property, or site, is located south of the intersection of State Highway (SH) 195 and Sun City Boulevard in the City of Georgetown, Williamson County, Texas (**Attachment A, Figure 1**). Pedestrian investigations of the 9.36-acre tract were performed on January 4, 2024, by Marcos Cardenas, Andrew Marlow, G.I.T., and Waldon McGlothlin, under the supervision of Mark Adams, P.G. with **aci consulting**.

This report is intended to satisfy the requirements for a Geologic Assessment, which shall be included as a component of a Water Pollution Abatement Plan (WPAP) and Sewage Collection System Plan (SCS). The site is approximately 9.36 acres in total. The proposed site use is for retail pad sites. The scope of the report consists of a site reconnaissance, field survey, and review of existing data and reports. Features identified during the field survey were ranked utilizing the Texas Commission on Environmental Quality (TCEQ)

matrix for Edwards Aquifer Recharge Zone features. The ranking of the features will determine their viability as “sensitive” features.

3.0 INVESTIGATION METHODS

The following investigation methods and activities were used to develop this report:

- Review of existing files and literature to determine the regional geology and any known caves associated with the project area;
- Review of past geological field reports, cave studies, and correspondence regarding the existing geologic features on the project area, if available;
- Site reconnaissance by a registered professional geologist to identify and examine caves, recharge features, and other significant geological structures;
- Evaluation of collected field data and a ranking of features using the TCEQ Ranking Table 0585 for the Edwards Aquifer Recharge Zone; and
- Review of historic aerial photographs to determine if there are any structural features present, and to determine any past disturbances on the subject property.

4.0 SOILS AND GEOLOGY

The following includes a site-specific description of the soils, geologic stratigraphy, geologic structure, and karstic characteristics as they relate to the Edwards aquifer. Also included in this section is a review of historic aerials for presence of geologic changes or changes to manmade features in bedrock.

Soils

According to the United States Department of Agriculture (USDA) Natural Resource Conservation Service (NRCS) Web Soil Survey (2024), one soil unit occurs within the subject area (**Attachment A, Figure 2**):

- EaD – Eckrant cobbly clay, 1 to 8 percent slopes

The Eckrant component makes up 85 percent of the map unit. Slopes are 1 to 8 percent. This component is on ridges on dissected plateaus. The parent material consists of residuum weathered from limestone. Depth to a root restrictive layer, bedrock, lithic, is 4 to 20 inches. The natural drainage class is well drained. Water movement in the most restrictive layer is moderately low. Available water to a depth of 60 inches (or restricted depth) is very low. Shrink-swell potential is high. This soil is not flooded. It is not ponded.

Karstic Characteristics

In limestone landscapes, karst is expressed by erratically developed cavernous porosity from dissolution of bedrock as water combined with weak acids moves through the subsurface. Karst terrains are typical of the Edwards Limestone, occurring across a vast region of Central Texas, including the Balcones Fault Escarpment. The features produced by karst processes include, but are not limited to, sinkholes, solution cavities, solution enlarged fractures, and caves. These features can eventually provide conduits for fluid movement such as surface water runoff, as “point recharge” to the Edwards Aquifer. Faults and manmade features within bedrock can also provide conduits for point recharge in many cases.

According to Edwards aquifer zone map produced by the TCEQ (2005), the entire subject area is within the northern segment of the Edwards Aquifer Recharge Zone. Thus, all karst features identified as sensitive within the project limits have the potential to be point recharge features into the Edwards aquifer.

Review of Historic Aerials

Aerial photographs were reviewed for the site and it was determined that ranching and agricultural activities occurred on the site since the first aerial image dated 1941 (**Attachment C**). The subject property remains relatively unchanged throughout the aerials. Disturbances in the soil on the subject property can be seen in connection with unpaved roads in and around the subject property in the 1962 and 1995 aerials. Additional disturbances can be seen in the northwest corner of the subject property, likely in connection with construction of Sun City Boulevard, in the 2004 aerial and for the construction of Sun City to the southwest in the 2016 aerial.

5.0 GEORGETOWN WATER QUALITY ORDINANCE

On January 24, 2015, the City of Georgetown (CoGt) passed a finalized ordinance regarding water quality regulations over the Edwards Aquifer Recharge Zone (EARZ), which established setbacks or buffers around springs and streams in the EARZ as well as for occupied salamander sites. **aci environmental consulting** scientists surveyed the subject area as part of the Geologic Assessment (GA) and included obtained pertinent information on springs, streams, and Georgetown Salamander Critical Habitat Units (CHUs) as part of the assessment.

aci environmental consulting verified that the entire site is contained within the Edwards Aquifer Recharge Zone (EARZ), based on the mapped boundaries. There were no springs or mapped salamander sites or known surface or subsurface CHUs within the subject area. Additionally, there are no mapped flowlines or waterbodies within the site, according to the National Hydrography Dataset (NHD), nor are there any mapped wetlands within the site according to the National Wetland Inventory (NWI). The nearest CHU for the Georgetown Salamander occurs approximately 2.45 miles southwest of the project area, along Berry Creek.

As there are no springs or waterways located within the project area, there are no buffers or setbacks required as part of the Georgetown Water Quality Ordinance.

6.0 SUMMARY OF FINDINGS

This report documents the findings of a geologic assessment conducted by **aci consulting** personnel on January 4, 2024. Three features (two manmade features in bedrock and one non-karst closed depression) were noted on the site. Comprehensive descriptions and recommendations for each feature can be found in **Attachment B**. Based on assessment of each feature, it was determined that there are zero sensitive karst features on the subject property. The naturally occurring feature was determined to be non-sensitive. Two features were man-made features in bedrock.

7.0 REFERENCES

Collins, E.W., 1997. *Geologic Map of the Georgetown Quadrangle, Texas*. Bureau of Economic Geology. Austin, Texas.

(SCS) Soil Conservation Survey. 1983. Soil Survey of Williamson County, Texas. United States Department of Agriculture. Texas Agriculture Experiment Station.

(TCEQ) Texas Commission on Environmental Quality. 2004. Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones. October 1, 2004. Austin, Texas.

(TCEQ) Texas Commission on Environmental Quality. 2005. "Edwards Aquifer Protection Program, Chapter 213 Rules - Recharge Zone, Transition Zone, Contributing Zone, and Contributing Zone within the Transition Zone." Map. Digital data. September 1, 2005. Austin, Texas.

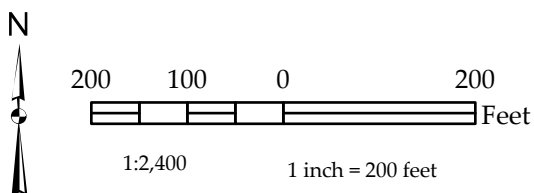
(TWDB) Texas Water Development Board. 2024. Water Data Interactive Groundwater Data Viewer. Accessed on January 10, 2024. Available at:
<http://www2.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer>

(USDA NRCS) U.S. Department of Agriculture Natural Resources Conservation Service. 2024. WebSoilSurvey.com. Soil Survey Area: Williamson County, Texas. Date accessed: January 10, 2024.

Attachment D
Site Geologic Map(s)



This map is intended for planning purposes only. All map data should be considered preliminary. All boundaries and designations are subject to confirmation.

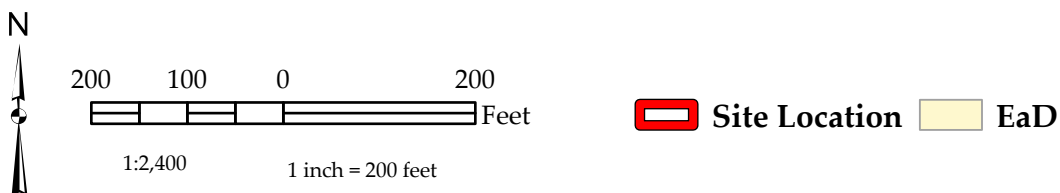


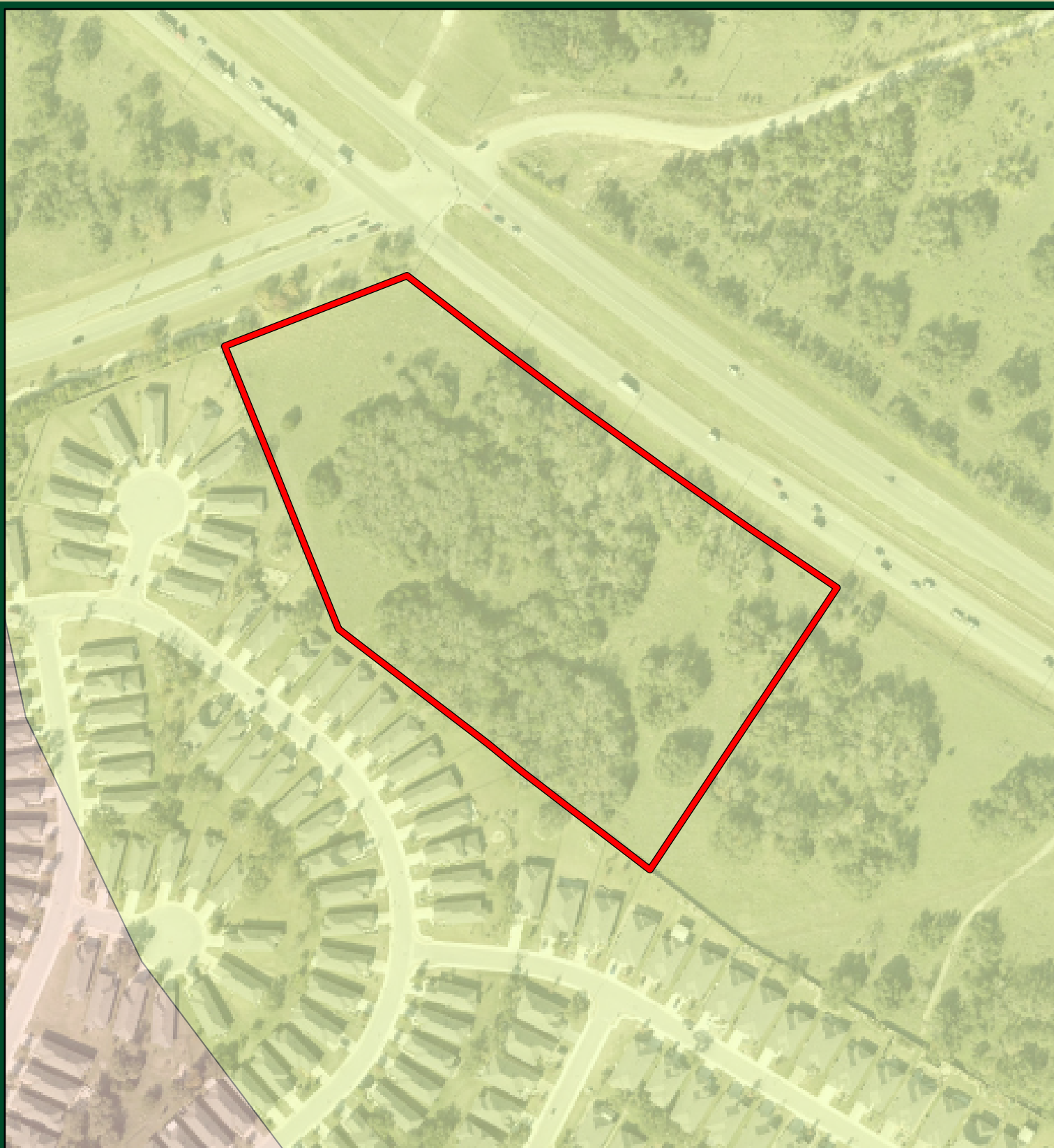
 Site Location



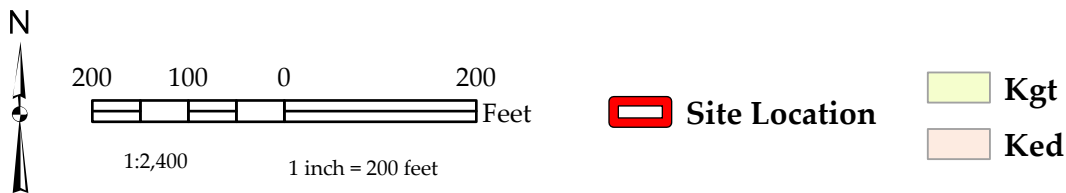


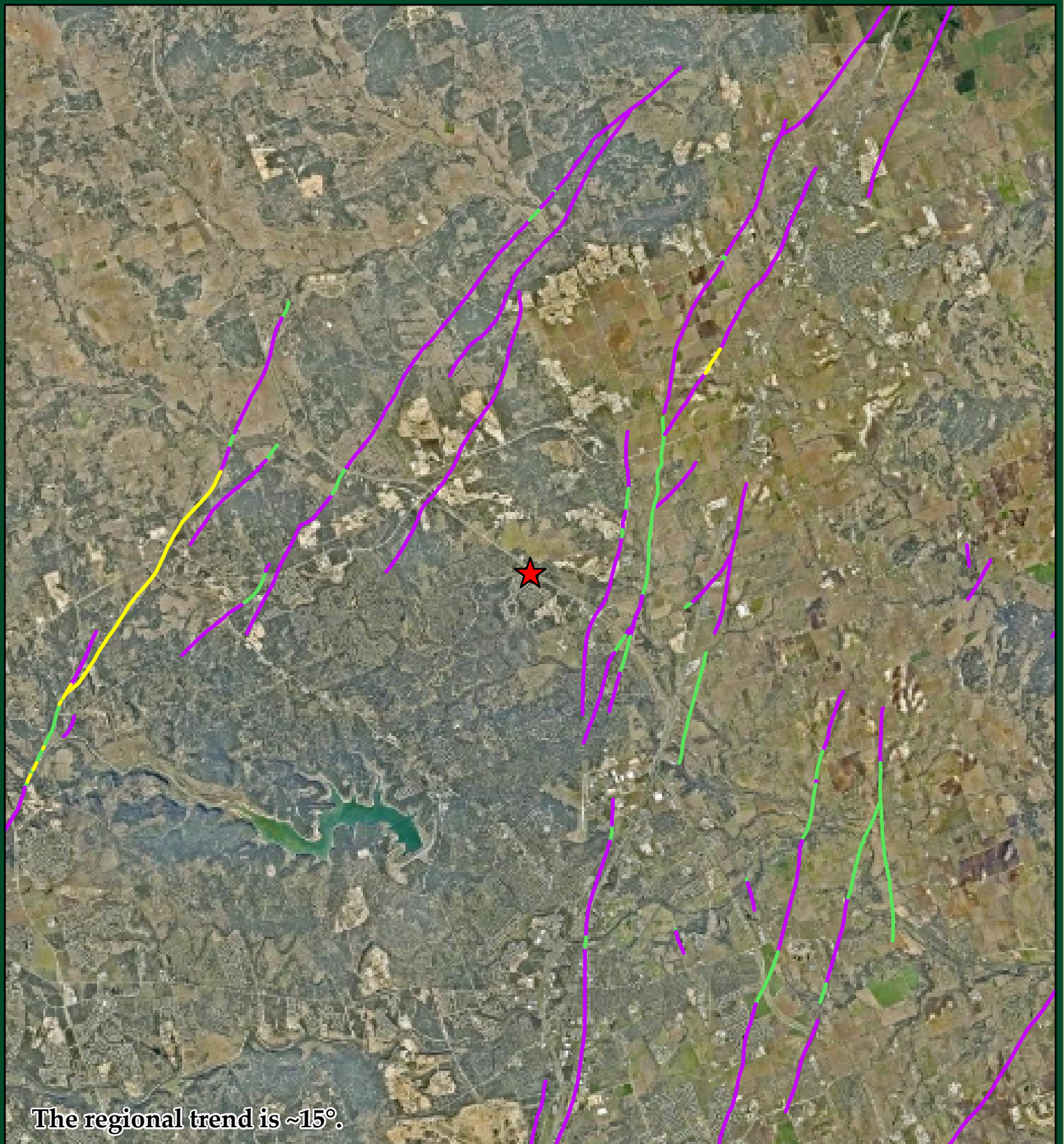
This map is intended for planning purposes only. All map data should be considered preliminary. All boundaries and designations are subject to confirmation.





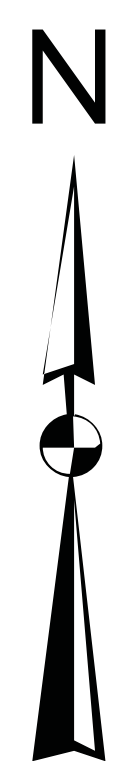
This map is intended for planning purposes only. All map data should be considered preliminary. All boundaries and designations are subject to confirmation.





This map is intended for planning purposes only. All map data should be considered preliminary. All boundaries and designations are subject to confirmation.





0 20 40 80 120 Feet

1:480 1 inch = 40 feet

■ Site Location ■ Kgt
● Features ■ Ked



The Georgetown Formation and the Edwards Aquifer Recharge Zone are mapped over the entirety of the subject area.
No springs, drainages, streams, or 100-year floodplain were mapped within the subject area.

F01

GPS: N. 30.734855 W. -97.692422

This feature is a non-karst closed depression approximately 5 feet in length, 3 feet in width, and 1.5 feet deep. The feature is located in the Georgetown Formation and is positioned on a hillside. Infill material is vegetation, organic material, and compact plugged soils. The feature has no trend, and a drainage area of less than 1.6 acres. Nearby vegetation includes Texas live oak, Ashe juniper, hedge parsley, catchweed bedstraw, and clover. In using Figure 1 in Instructions to Geologists, it was determined that since this feature is a soil-floored non-karst feature it has low probability of rapid infiltration and was assigned an infiltration rate of 13.

Recommendation: There are no recommendations for this feature.



Photo of F01

MB01

GPS: N. 30.736042 W. -97.692135

This feature is a manmade feature in bedrock (water utilities) with unknown dimensions extending below the surface for an unknown depth. The feature is located in the Georgetown formation and is positioned on a hillside. Infill material is unknown. The feature has no trend, and a drainage area of less than 1.6 acres. In using Figure 1 in Instructions to Geologists, it was determined that this feature has an infiltration rate of 10 points due to its status as a manmade feature in bedrock, in order to bring it to the attention of the project engineer.

Recommendation: This feature needs to be brought to the attention of the engineer.



Photo of MB01

MB02

GPS: N. 30.736024 W. -97.693324

This feature is a manmade feature in bedrock (electric utilities) with unknown dimensions extending below the surface for an unknown depth. The feature is located in the Georgetown formation and is positioned on a hillside. Infill material is unknown. The feature has no trend, and a drainage area of less than 1.6 acres. In using Figure 1 in Instructions to Geologists, it was determined that this feature has an infiltration rate of 10 points due to its status as a manmade feature in bedrock, in order to bring it to the attention of the project engineer.

Recommendation: This feature needs to be brought to the attention of the engineer.



Photo of MB02

Prepared for:

ACI CONSULTING
1001 Mopac Circle
Austin, TX 78746



Historical Aerial Photographs

Sun City Retail Tract

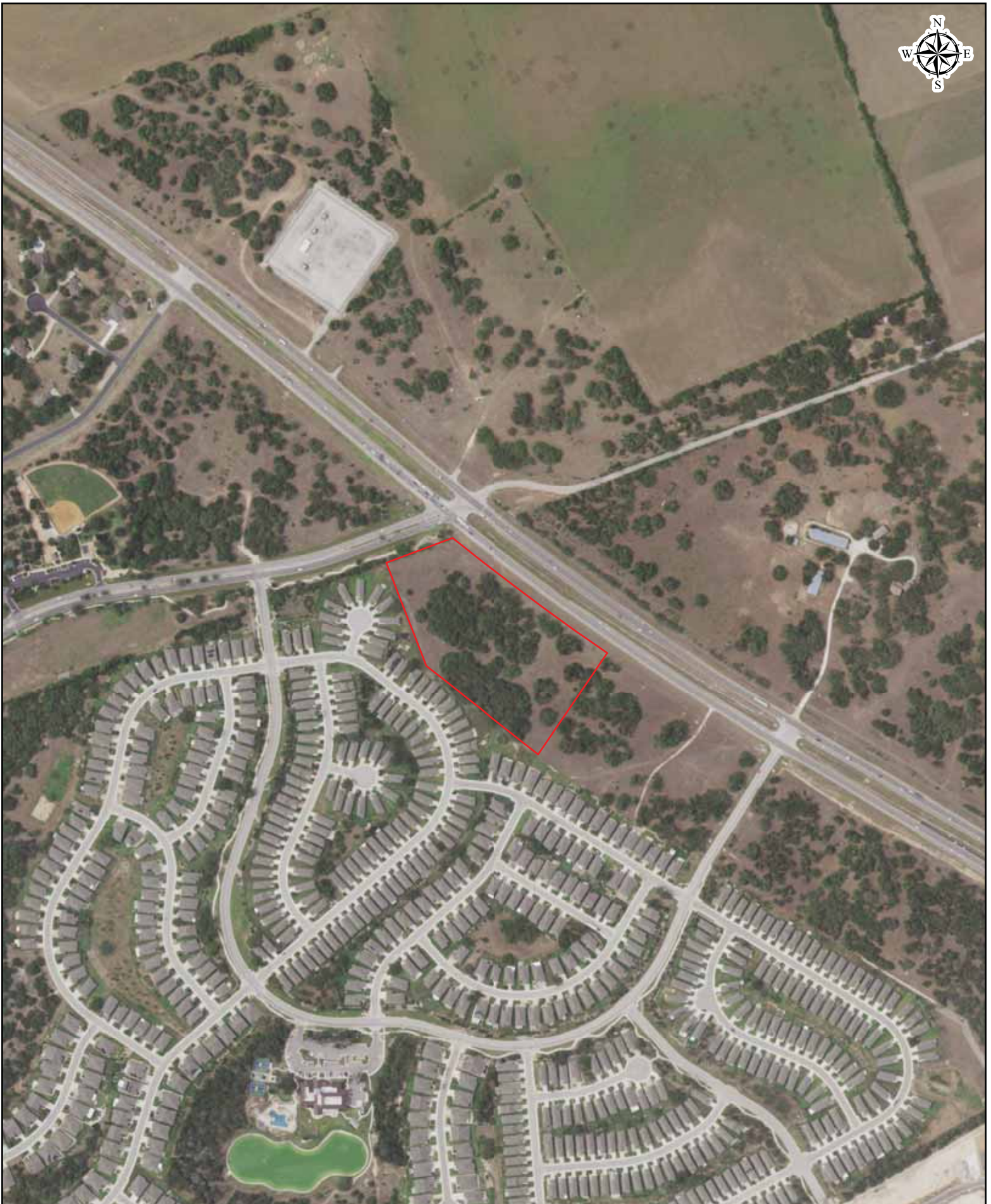
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Williamson County

PO #: 89-23-146

ES-143258

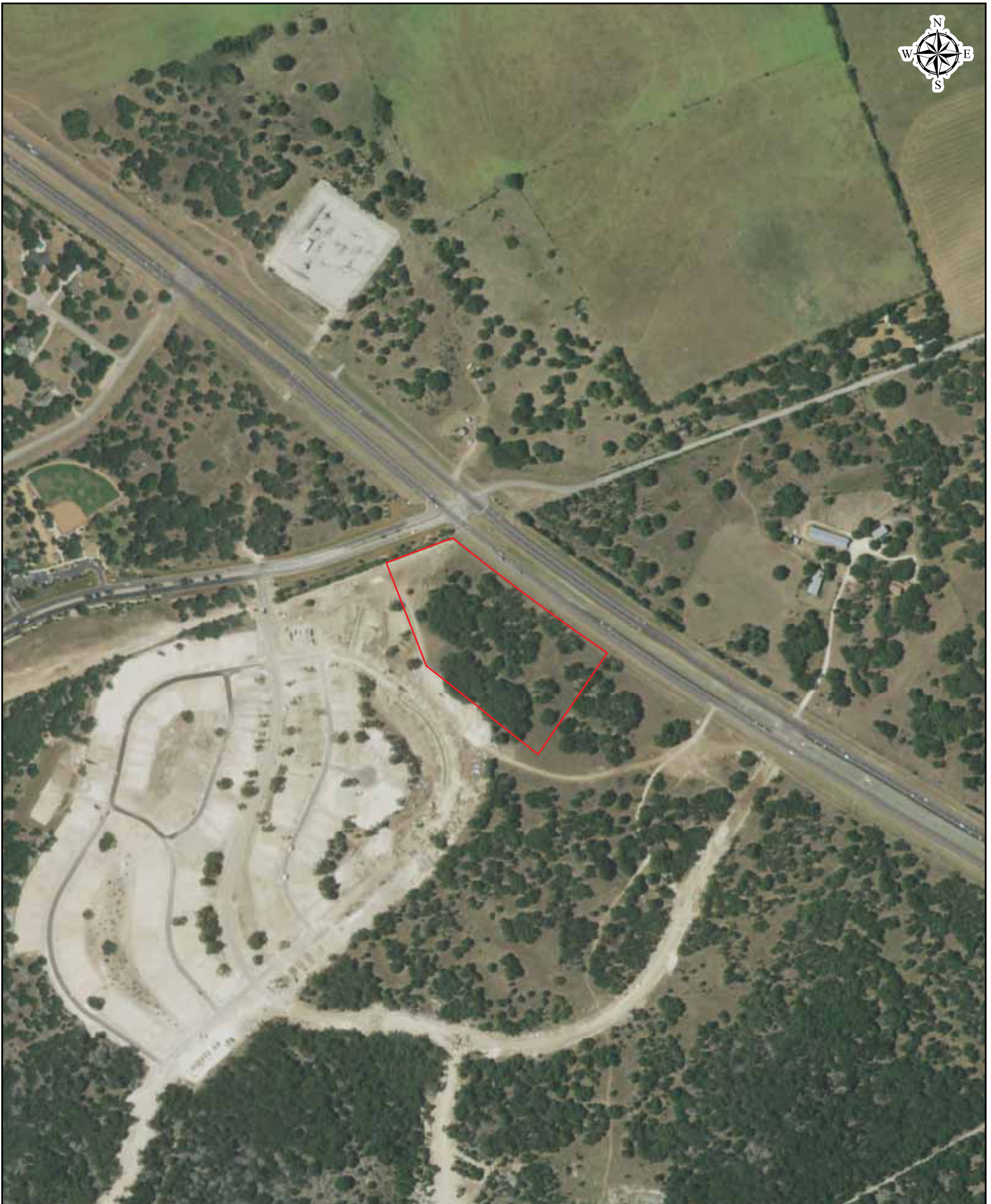
Thursday, December 21, 2023



Date: 2022
Source: USDA

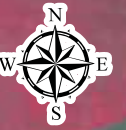
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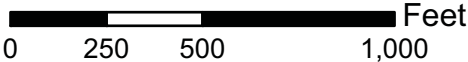


Date: 2016
Source: USDA





Date: 2010
Source: USDA





Date: 2004
Source: USDA

0 250 500 1,000 Feet





Date: 1995
Source: USGS

0 250 500 1,000 Feet





Date: 1981
Source: USGS

0 250 500 1,000 Feet





Date: 1974
Source: USGS





Date: 1962
Source: USGS

0 250 500 1,000 Feet





Date: 1953
Source: AMS





Date: 1941
Source: ASCS

0 250 500 1,000 Feet



HISTORICAL AERIAL PHOTOGRAPHS	
ES-143258	December 21, 2023



AERIAL SOURCE DEFINITIONS

Acronym	Agency
NASA	National Aeronautics & Space Administration
AMS	Army Mapping Service
ASCS	Agricultural Stabilization & Conservation Service
SCS	Soil Conservation Service
USBR	United States Bureau of Reclamation
Fairchild	Fairchild Aerial Surveys
TXDOT	Texas Department of Transportation
BLM	Bureau of Land Management
USAF	United States Air Force
USCOE	United States Corps of Engineers
USDA	United States Department of Agriculture
USGS	United States Geological Survey
WALLACE	Wallace-Zingery Aerial Surveys
TNRIS	Texas Natural Resources Information System

HISTORICAL AERIAL PHOTOGRAPHS	
ES-143258	December 21, 2023



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SECTION 4: ORGANIZED SEWAGE COLLECTION SYSTEM PLAN

Organized Sewage Collection System Application

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(c), Effective June 1, 1999

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

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

Regulated Entity Name: Sun City Retail Buildings Development

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

Customer Information

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

Contact Person: Chris Merchant

Entity: Malabar Hill Sun City LLC

Mailing Address: 5400 Pointe W Circle Suite 200

City, State: Richmond, TX

Zip: 77469

Telephone: (832) 858-5016

Fax: N/A

Email Address: Chris@MHcapital.org

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

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

Contact Person: Sarah Lee, P.E. (Seum Lee)

Texas Licensed Professional Engineer's Number: 149390

Entity: Kimley-Horn and Associates, Inc.

Mailing Address: 5301 Southwest Parkway, Building 2, Suite 100, Austin,

City, State: Austin, TX

Zip: 78735

Telephone: 512-661-2925

Fax:

N/A Email Address: Sarah.lee@kimley-horn.com

Project Information

4. Anticipated type of development to be served (estimated future population to be served, plus adequate allowance for institutional and commercial flows):

- ☐ Residential: Number of single-family lots: _____
☐ Multi-family: Number of residential units: _____
☒ Commercial
☐ Industrial
☐ Off-site system (not associated with any development)
☐ Other: _____

5. The character and volume of wastewater is shown below:

100% Domestic 43,476 gallons/day
_____% Industrial _____gallons/day
_____% Commingled _____gallons/day
Total gallons/day: 43,476

6. Existing and anticipated infiltration/inflow is 0 gallons/day. This will be addressed by: N/A.

7. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.

- ☐ The WPAP application for this development was approved by letter dated _____. A copy of the approval letter is attached.
☒ The WPAP application for this development was submitted to the TCEQ on February 19, 2025, but has not been approved.
☐ A WPAP application is required for an associated project, but it has not been submitted.
☐ There is no associated project requiring a WPAP application.

8. Pipe description:

Table 1 - Pipe Description

<i>Pipe Diameter(Inches)</i>	<i>Linear Feet (1)</i>	<i>Pipe Material (2)</i>	<i>Specifications (3)</i>
8	2800	PVC SDR 26	ASTM D3034
6	233	PVC SDR 26	ASTM D3034

Total Linear Feet: 3033

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

9. The sewage collection system will convey the wastewater to the Brushy Creek Treatment Plant. The treatment facility is:

- ☒ Existing
☐ Proposed

10. All components of this sewage collection system will comply with:

- ☒ The City of Georgetown standard specifications.
☐ Other. Specifications are attached.

11. ☒ No force main(s) and/or lift station(s) are associated with this sewage collection system.
☐ A force main(s) and/or lift station(s) is associated with this sewage collection system and the **Lift Station/Force Main System Application** form (TCEQ-0624) is included with this application.

Alignment

12. ☒ There are no deviations from uniform grade in this sewage collection system without manholes and with open cut construction.
13. ☒ There are no deviations from straight alignment in this sewage collection system without manholes.
☐ **Attachment B - Justification and Calculations for Deviation in Straight Alignment without Manholes.** A justification for deviations from straight alignment in this sewage collection system without manholes with documentation from pipe manufacturer allowing pipe curvature is attached.
☐ For curved sewer lines, all curved sewer line notes (TCEQ-0596) are included on the construction plans for the wastewater collection system.

Manholes and Cleanouts

14. ☒ Manholes or clean-outs exist at the end of each sewer line(s). These locations are listed below: (Please attach additional sheet if necessary)

Table 2 - Manholes and Cleanouts

<i>Line</i>	<i>Shown on Sheet</i>	<i>Station</i>	<i>Manhole or Clean-out?</i>
WW-1	16 OF 24	1+36.18	MANHOLE
WW-1	16 OF 24	4+57.88	MANHOLE
WW-1	16 OF 24	7+50.15	MANHOLE
WW-1	17 OF 24	9+36.42	MANHOLE
WW-1	17 OF 24	12+26.97	MANHOLE
WW-1	17 OF 24	15+16.99	MANHOLE
WW-1	18 OF 24	19+25.83	MANHOLE

WW-1	18 OF 24	21+80.54	MANHOLE
WW-2	19 OF 24	5+68.40	MANHOLE
WW MAIN	30 Of 75	2+21.82	MANHOLE
WW MAIN	31 Of 75	3+07.45	MANHOLE
WW MAIN	31 Of 75	3+50.97	MANHOLE

15. ☒ Manholes are installed at all Points of Curvature and Points of Termination of a sewer line.
16. ☒ The maximum spacing between manholes on this project for each pipe diameter is no greater than:

Pipe Diameter (inches)	Max. Manhole Spacing (feet)
6 - 15	500
16 - 30	800
36 - 48	1000
≥54	2000

- ☐ **Attachment C – Justification for Variance from Maximum Manhole Spacing.** The maximum spacing between manholes on this project (for each pipe diameter used) is greater than listed in the table above. A justification for any variance from the maximum spacing is attached, and must include a letter from the entity which will operate and maintain the system stating that it has the capability to maintain lines with manhole spacing greater than the allowed spacing.
17. ☐ All manholes will be monolithic, cast-in-place concrete.
- ☒ The use of pre-cast manholes is requested for this project. The manufacturer's specifications and construction drawings, showing the method of sealing the joints, are attached.

Site Plan Requirements

Items 18 - 25 must be included on the Site Plan.

18. ☒ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = 40'.
19. ☒ The Site Plan must include the sewage collection system general layout, including manholes with station numbers, and sewer pipe stub outs (if any). Site plan must be overlain by topographic contour lines, using a contour interval of not greater than ten feet and showing the area within both the five-year floodplain and the 100-year floodplain of any drainage way.
20. Lateral stub-outs:
☒ The location of all lateral stub-outs are shown and labeled.
- ☐ No lateral stub-outs will be installed during the construction of this sewer collection system.

21. Location of existing and proposed water lines:

- ☒ The entire water distribution system for this project is shown and labeled.
- ☒ If not shown on the Site Plan, a Utility Plan is provided showing the entire water and sewer systems.
- ☐ There will be no water lines associated with this project.

22. 100-year floodplain:

- ☒ After construction is complete, no part of this project will be in or cross a 100-year floodplain, either naturally occurring or manmade. (Do not include streets or concrete-lined channels constructed above of sewer lines.)
- ☐ After construction is complete, all sections located within the 100-year floodplain will have water-tight manholes. These locations are listed in the table below and are shown and labeled on the Site Plan. (Do not include streets or concrete-lined channels constructed above sewer lines.)

Table 3 - 100-Year Floodplain

<i>Line</i>	<i>Sheet</i>	<i>Station</i>
	of	to
	of	to
	of	to
	of	to

23. 5-year floodplain:

- ☒ After construction is complete, no part of this project will be in or cross a 5-year floodplain, either naturally occurring or man-made. (Do not include streets or concrete-lined channels constructed above sewer lines.)
- ☐ After construction is complete, all sections located within the 5-year floodplain will be encased in concrete or capped with concrete. These locations are listed in the table below and are shown and labeled on the Site Plan. (Do not include streets or concrete-lined channels constructed above sewer lines.)

Table 4 - 5-Year Floodplain

<i>Line</i>	<i>Sheet</i>	<i>Station</i>
	of	to
	of	to
	of	to
	of	to

24. ☒ Legal boundaries of the site are shown.

25. ☒ The ***final plans and technical specifications*** are submitted for the TCEQ's review. Each sheet of the construction plans and specifications are dated, signed, and sealed by the Texas Licensed Professional Engineer responsible for the design on each sheet.

Items 26 - 33 must be included on the Plan and Profile sheets.

26. ☒ All existing or proposed water line crossings and any parallel water lines within 9 feet of sewer lines are listed in the table below. These lines must have the type of pressure rated pipe to be installed shown on the plan and profile sheets. Any request for a variance from the required pressure rated piping at crossings must include a variance approval from 30 TAC Chapter 290.

☐ There will be no water line crossings.

☐ There will be no water lines within 9 feet of proposed sewer lines.

Table 5 - Water Line Crossings

<i>Line</i>	<i>Station or Closest Point</i>	<i>Crossing or Parallel</i>	<i>Horizontal Separation Distance</i>	<i>Vertical Separation Distance</i>
FIRE WATER LINE	3+74.00 – 7+82.05	PARALLEL	18.50'	3.20'
DOMESTIC WATER LINE	3+81.26 – 7+88.54	PARALLEL	15.00'	4.20'
SD-B STORM LINE	BUILDING C WW STA 1+94.00	CROSSING	-	3.40'
DOMESTIC WATER LINE	BUILDING C WW STA 2+00.00	CROSSING	-	4.00'
FIRE WATER LINE	BUILDING C WW STA 2+03.00	CROSSING	-	2.30'
BUILDING C ROOF DRAIN	BUILDING C WW 2+22.59	CROSSING	-	5.80'

- ☒ **No part** of this sewer line is within the 100-year floodplain and vented manholes are not required by 30 TAC Chapter 217.

- ☐ **A portion** of this sewer line is within the 100-year floodplain and vented manholes will be provided at less than 1500 foot intervals. These water-tight manholes are listed in the table below and labeled on the appropriate profile sheets.
- ☐ **A portion** of this sewer line is within the 100-year floodplain and an alternative means of venting shall be provided at less than 1500 feet intervals. A description of the alternative means is described on the following page.
- ☐ **A portion** of this sewer line is within the 100-year floodplain; however, there is no interval longer than 1500 feet located within. No vented manholes will be used.

Table 6 - Vented Manholes

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

27. Drop manholes:

- ☒ There are no drop manholes associated with this project.
- ☐ Sewer lines which enter new or existing manholes or "manhole structures" higher than 24 inches above the manhole invert are listed in the table below and labeled on the appropriate profile sheets. These lines meet the requirements of 30 TAC §217.55(l)(2)(H).

Table 7 - Drop Manholes

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

28. Sewer line stub-outs (For proposed extensions):

- ☐ The placement and markings of all sewer line stub-outs are shown and labeled.
- ☒ No sewer line stub-outs are to be installed during the construction of this sewage collection system.

29. Lateral stub-outs (For proposed private service connections):

- ☒ The placement and markings of all lateral stub-outs are shown and labeled.
- ☐ No lateral stub-outs are to be installed during the construction of this sewage collection system.

30. Minimum flow velocity (From Appendix A)

- ☒ Assuming pipes are flowing full; all slopes are designed to produce flows equal to or greater than 2.0 feet per second for this system/line.

31. Maximum flow velocity/slopes (From Appendix A)

- ☒ Assuming pipes are flowing full, all slopes are designed to produce maximum flows of less than or equal to 10 feet per second for this system/line.

Attachment D – Calculations for Slopes for Flows Greater Than 10.0 Feet per Second.

Assuming pipes are flowing full, some slopes produce flows which are greater than 10 feet per second. These locations are listed in the table below. Calculations are attached.

Table 8 - Flows Greater Than 10 Feet per Second

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

32. Assuming pipes are flowing full, where flows are ≥ 10 feet per second, the provisions noted below have been made to protect against pipe displacement by erosion and/or shock under 30 TAC §217.53(l)(2)(B).

- ☐ Concrete encasement shown on appropriate Plan and Profile sheets for the locations listed in the table above.
- ☐ Steel-reinforced, anchored concrete baffles/retards placed every 50 feet shown on appropriate Plan and Profile sheets for the locations listed in the table above.
- ☒ N/A

Administrative Information

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

Table 9 - Standard Details

Standard Details	Shown on Sheet
Lateral stub-out marking [Required]	N/A
Manhole, showing inverts comply with 30 TAC §217.55(l)(2) [Required]	40 of 75
Alternate method of joining lateral to existing SCS line for potential future connections [Required]	N/A
Typical trench cross-sections [Required]	40 of 75
Bolted manholes [Required]	40 of 75
Sewer Service lateral standard details [Required]	40 of 75
Clean-out at end of line [Required, if used]	40 of 75
Baffles or concrete encasement for shock/erosion protection [Required, if flow velocity of any section of pipe >10 fps]	of
Detail showing Wastewater Line/Water Line Crossing [Required, if crossings are proposed]	of
Mandrel detail or specifications showing compliance with 30 TAC §217.57(b) and (c) [Required, if Flexible Pipe is used]	of
Drop manholes [Required, if a pipe entering a manhole is more than 24 inches above manhole invert]	of

35. ☒ All organized sewage collection system general construction notes (TCEQ-0596) are included on the construction plans for this sewage collection system.
36. ☒ All proposed sewer lines will be sufficiently surveyed/staked to allow an assessment prior to TCEQ executive director approval. If the alignments of the proposed sewer lines are not walkable on that date, the application will be deemed incomplete and returned.
- ☐ Survey staking was completed on this date: _____
37. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
38. ☒ Any modification of this SCS application will require TCEQ approval, prior to construction, and may require submission of a revised application, with appropriate fees.

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Organized Sewage Collection System Application** is hereby submitted for TCEQ review and executive director approval. The system was designed in accordance with the requirements of 30 TAC §213.5(c) and 30 TAC §217 and prepared by:

Print Name of Licensed Professional Engineer: Seum Lee, P.E.

Date:

Place engineer's seal here:



Signature of Licensed Professional Engineer:

A handwritten signature in black ink, appearing to read "Seum Lee", written over a horizontal line.

Appendix A-Flow Velocity Table

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

Table 10 - Slope Velocity

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

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

Figure 1 - Manning's Formula

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

Where:

v = velocity (ft/sec)

n = Manning's roughness coefficient (0.013)

R_h = hydraulic radius (ft) S = slope(ft/ft)



ORGANIZED SEWAGE COLLECTION SYSTEM PLAN

**SUNCITY RETAIL BUILDINGS DEVELOPMENT
CITY OF GEORGETOWN
WILLIAMSON COUNTY, TEXAS**

PREPARED BY:

KIMLEY-HORN AND ASSOCIATES, INC.

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100

AUSTIN, TEXAS 78735

(512) 661-2925

FIRM No. 928

KHA PROJECT No. 069418900

APRIL 2025

SCS ENGINEERING DESIGN REPORT

This Engineering Design Report has been prepared to comply with the Texas Commission on Environmental Quality Design Criteria for Domestic Wastewater Systems, 30 TAC Chapter 217, including 217.10 of Subchapter A, §§217.51 – 217.70 of Subchapter C, and Subchapter D as applicable.

Project Description

Introduction

The Sun City Retail Buildings Development project is proposed on a 9.355-acre tract of land in the City of Georgetown at the south corner of the intersection of Sun City Blvd and SH 195.

The development includes building construction, sidewalks, landscaping, stormwater management infrastructure, water utilities, and wastewater utilities. The existing parcel, which is currently undeveloped, is to be subdivided into 3 commercial lots and one detention lot that will gain access through a joint use access easement from Highway 195 and Sun City Blvd. The client is proposing three commercial buildings for retail and restaurants on Lot 1 of the Sun City Retail Subdivision.

The site is not located in the Federal Emergency Management Agency's (FEMA) 100 year floodplain, according to Flood Insurance Rate Map 48491C0280E. The site is located within the Edwards Aquifer Recharge Zone according to the TCEQ Edwards Aquifer Map.

The site will connect to the existing 18-inch waterline along SH-195 to meet retail/restaurant demands, with an existing hydrant at Sun City Boulevard/SH-195 and two additional hydrants spaced 300 feet apart for fire protection. A fire flow test confirmed compliance, and a booster pump will address low pressure to ensure service standards.

For wastewater, a 20-foot easement will link the site to the 12-inch stub on Cattleman Drive. The line is sized for current and future needs, with hydraulic calculations (per City UCM) ensuring Peak Wet Weather Flows <85% and Peak Dry Weather Flows <65% capacity. Horizontal directional boring (HDD) will protect heritage trees by avoiding root zones.

Electric service will be provided via Georgetown's grid, with coordination underway for reliable capacity. All electrical work will comply with codes, including underground installations where required.

Pipe Design

Flow Design Basis

Service for the 9.355 acre commercial site will be served by this wastewater system. The City of Georgetown Utility Criteria Manual (UCM) was used to determine the parameters for the design of the wastewater line system.

Gravity Pipe and Joint Materials

The proposed pipe to be used for the 6" and 8" wastewater line will be ASTM D3034 SDR-

26 PVC pipe). The joints for this pipe shall meet the requirements of ASTM D3212. The pipe joints shall have an integral bell and rubber gasket seal with the locked-in type gasket.

Separation Distances for Water and Wastewater

At all waterline crossings, a two-foot vertical separation is maintained. A 9-foot minimum horizontal separation is maintained between all proposed wastewater infrastructure and proposed water lines.

Service Connections

Service connections have been included for each proposed structure on-site.

Boring and Tunneling of Crossings

No trenchless methods (boring or tunneling) are proposed for utility crossings in this project. However, horizontal directional boring (HDD) will be utilized to protect critical root zones of offsite trees and heritage trees.

Corrosion Potential

PVC pipe will be utilized for or all proposed wastewater lines. No deterioration of the proposed pipe or its associated components is anticipated in this application.

Odor Control

All flows contributing to the proposed wastewater lines are from commercial developments generating domestic sewage.

Active Geologic Faults

Per the Geologic Assessment, no active geologic faults were located within the area of the project.

Capacity Analysis

The capacity of each proposed wastewater segment is calculated below based on Manning's Equation. The calculation for each segment is based on the minimum proposed slope.

$$Q = \frac{1.49}{n} * A * R^{0.67} * S^{0.5}$$

Where:

Q_{full} = flow rate of fluid in pipe at full flow (ft³/s) (cfs)

Q_{90%} = flow rate of fluid in pipe at 90% full flow (ft³/s) (cfs)

$$A = \text{area of pipe (ft}^2\text{)} = \frac{\pi * d^2}{4}$$

d = internal pipe diameter (ft) = D_o – 2t

D_o = outside diameter (in)

t = pipe wall thickness (in)

n = Manning's Roughness coefficient = 0.013

R_{full} = hydraulic radius of pipe (full flow) = A/P = D/4 (ft)

R_{90%} = hydraulic radius of pipe (90% full flow) = 0.9*A/P = 0.9*D/4 (ft)

P = wetted perimeter of pipe = π * D (ft)

S = slope of energy line

WW LINE	Start Sta.	End Sta.	Slope	Diameter (in)	Manning's n	Full Capacity of Pipe					Proposed PDWF										Proposed PWWF										80% Full					
						A (sf)	P (ft)	R (ft)	K	Full Capacity (cfs)	Full Capacity (gpm)	Full Velocity (fps)	PDWF (cfs)	PDWF (gpm)	Actual Velocity (fps)	Q/Qfull	V/Vfull	d/D (%)	Flow Depth (in)	Vpartial (fps)	PWWF (cfs)	PWWF (gpm)	Actual Velocity (fps)	Q/Qfull	V/Vfull	d/D (%)	Flow Depth (in)	Vpartial (fps)	FRICTION Slope (sf)	80% of Q	Q/Qfull	V/Vfull	d/D (%)	Flow Depth (ft)	Vpartial (fps)	
WW-1	21+80.54	15+16.99	0.50%	8	0.013	0.349	2.094	0.167	12.08	0.85	384.5	2.448	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68	0.8	1.11	67%	0.45	2.71
WW MAIN	5+93.74	4+31.16	2.00%	6	0.013	0.196	1.571	0.125	5.61	0.79	357.1	4.041	0.02	9.2	0.10	0.03	0.43	11.0%	0.66	1.72	0.021	9.2	0.10	0.03	0.43	11.0%	0.66	1.72	0.00%	0.63	0.8	1.11	67%	0.34	4.48	
WW MAIN	4+31.16	3+50.97	2.00%	6	0.013	0.196	1.571	0.125	5.61	0.79	357.1	4.041	0.05	21.4	0.24	0.06	0.54	16.0%	0.96	2.17	0.048	21.4	0.24	0.06	0.54	16.0%	0.96	2.17	0.01%	0.63	0.8	1.11	67%	0.34	4.48	
BUILDING C WW	2+26.67	1+00	2.00%	6	0.013	0.196	1.571	0.125	5.61	0.79	357.1	4.041	0.02	9.2	0.10	0.03	0.43	11.0%	0.66	1.72	0.021	9.2	0.10	0.03	0.43	11.0%	0.66	1.72	0.00%	0.63	0.8	1.11	67%	0.34	4.48	
WW MAIN	3+50.97	1+00	2.00%	8	0.013	0.349	2.094	0.167	12.08	1.71	769.0	4.896	0.07	30.6	0.20	0.04	0.47	13.0%	1.04	2.32	0.068	30.6	0.20	0.04	0.47	13.0%	1.04	2.32	0.00%	1.37	0.8	1.11	67%	0.45	5.43	
WW-1	15+16.99	9+36.42	0.50%	8	0.013	0.349	2.094	0.167	12.08	0.85	384.5	2.448	0.07	30.6	0.20	0.08	0.60	19.0%	1.52	1.46	0.068	30.6	0.20	0.08	0.60	19.0%	1.52	1.46	0.00%	0.68	0.8	1.11	67%	0.45	2.71	
WW-2	5+68.40	1+00	0.50%	8	0.013	0.349	2.094	0.167	12.08	0.85	384.5	2.448	0.01	6.4	0.04	0.02	0.35	8.0%	0.64	0.05	0.29	12.8	0.08	0.03	0.45	12.0%	0.96	1.10	0.00%	0.68	0.8	1.11	67%	0.45	2.71	
WW-1	9+36.42	1+00	0.50%	8	0.013	0.349	2.094	0.167	12.08	0.85	384.5	2.448	0.07	30.6	0.20	0.08	0.60	19.0%	1.52	1.46	0.068	30.6	0.20	0.08	0.60	19.0%	1.52	1.46	0.00%	0.68	0.8	1.11	67%	0.45	2.71	

Property	LUEs	gpd/LUE	ADF (gpd)	ADF (gpm)	PF	PDWF (gpm)	I/I (gpm)	PWWF (gpm)
WW-1 (21+80.54 TO 15+16.99)	0	175	0	0.00	4	0.00	0.00	0.00
WW MAIN (5+93.74 TO 4+31.16)	19	175	3325	2.31	4	9.24	0.00	9.24
WW MAIN (4+31.16 TO 3+50.97)	44	175	7700	5.35	4	21.39	0.00	21.39
BUILDING C WW (2+26.67 TO 1+00)	19	175	3325	2.31	4	9.24	0.00	9.24
WW MAIN 3+50.97 TO 1+00	63	175	11025	7.66	4	30.63	0.00	30.63
WW-1 (15+16.99 TO 9+36.42)	63	175	11025	7.66	4	30.63	0.00	30.63
WW-2 (5+68.40 TO 1+00)	0	175	6563	4.56	4	6.38	0.00	12.81
WW-1 (9+36.42 TO 1+00)	63	175	11025	7.66	4	30.63	0.00	30.63

The proposed wastewater line installed at the slope specified provides capacity in excess of the calculated peak wet weather design flows at full flow and 90% full flow conditions.

Structural Analysis

Flexible pipe is proposed on this project. Structural calculations are provided for the flexible pipe to be installed. The proposed collection system piping is designed to have a minimum structural life of 50 years. As previously mentioned, all proposed PVC pipe shall be cell class 12454 with a tensile strength of 7,000 psi.

Live Load Calculations – no significant live loads are anticipated on any segment of this project.

Buckling Pressure - the following equations utilized for the calculation of buckling pressure are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001).

Buckling Pressure - the following equations utilized for the calculation of buckling pressure are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001).

$$P_{cr} = \frac{2 * E}{(1 - \nu^2) * (DR - 1)^3} \quad (\text{Equation 7.14})$$

$$P_b = 1.15 * \sqrt{P_{cr} * E} \quad (\text{Equation 7.18})$$

$$H = (P_b * 144) / w \quad (\text{Equation 6.7})$$

Where:

- P_{cr} = critical buckling pressure (psi)
- E = modulus of elasticity (psi) = 400,000 psi for PVC
- ν = Poisson's Ratio = 0.38 for PVC
- DR = dimension ratio
- P_b = buckling pressure in soil (psi)
- E' = modulus of soil reaction (psi) = 2,000 psi for crushed rock compacted to greater than 95% relative density
- H = maximum allowable cover height of soil (ft)
- w = weight of soil (lbs/ft³) = 120 lbs/ft³

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$$P_{cr} = \frac{2*400,000}{(1-0.38^2)*(26-1)^3}$$

$$P_{cr} = 59.84 \text{ psi}$$

$$P_b = 1.15 * \sqrt{59.84 * 2,000}$$

$$P_b = 397.84 \text{ psi}$$

$$H = (397.84 * 144) / 120$$

H = 477.41 ft height of soil to cause pipe buckling

Prism Load Calculations - the following equations utilized for the calculation of prism loads are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001).

$$P = H * w \quad (\text{Equation 6.7})$$

Where:

P = prism load pressure due to soil weight (lbs/ft²)

H = depth of pipe (ft)

w = soil density (lbs/ft³) = 120 lbs/ft³

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$$P = 20 * 120$$

$$P = 2,400 \text{ lbs/ft}^2 \text{ or } 16.67 \text{ psi}$$

Long Term Deflection Calculations - the following equations utilized for the calculation of long term deflection are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001).

$$\Delta Y/D = \frac{DL * K * P + K * W_1}{[2E / (3(DR - 1)^3)] + 0.061 * E'} * 100 \quad (\text{Equation 7.10})$$

Where:

$\Delta Y/D$ = long term deflection (%)

DL = Deflection Lag Factor = 1.0 for prism load calculation

K = bedding constant = 0.096 for 90°

P = prism load pressure due to soil weight (lbs/ft²)

W₁ = live load (psi) = 0 psi

E = modulus of elasticity (psi) = 400,000 psi for PVC

DR = dimension ratio

E' = modulus of soil reaction (psi) = 2,000 psi for crushed rock bedding compacted to greater than 95% relative density

Note: Leonhardt's Zeta factor is assumed to equal 1, and thus is not required in the calculation. This is a conservative assumption that results in a more conservatively calculated value for long term deflection.

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$$\Delta Y/D = \frac{1.0 \cdot 0.096 \cdot 16.67 + 0.096 \cdot 0}{[2(400,000)/(3(26-1)^3)] + 0.061 \cdot 2,000} \cdot 100$$

$$\Delta Y/D = 1.15\%$$

Wall Crushing Calculations - the following equations utilized for the calculation of wall crushing are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001).

$$P_y = \frac{\Theta C \cdot 2 \cdot A}{D} \quad (\text{Equation 7.20})$$

$$H = P_y / w \quad (\text{Equation 6.7})$$

Where:

- P_y = pressure due to soil weight (psi)
- ΘC = compressive stress (psi) = 4,000 psi for PVC pipe
- A = surface area of the pipe wall (in²/in)
- D = mean pipe diameter (in) = $D_o - t$
- t = pipe wall thickness (in)
- H = maximum allowable height of cover (ft)
- w = soil density (lbs/ft³) = 120 lbs/ft³

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$$D_o = 8.4 - 0.323 = 8.077 \text{ in}, A = 3.88 \text{ in}^2/\text{ft} (0.323 \text{ in} \cdot 12 \text{ in/ft})$$

$$P_y = \frac{4,000 \cdot 2 \cdot (3.88/12)}{8.077}$$

$$P_y = 320.25 \text{ psi}$$

$$H = (320.25 \cdot 144) / 120$$

$$H = 384.30 \text{ ft height of soil to cause wall crushing}$$

Strain Calculations - the following equations utilized for the calculation of strain are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001).

$$\epsilon_h = \frac{P \cdot D}{2 \cdot t \cdot E} \quad (\text{Equation 7.22})$$

$$\epsilon_f = \frac{t}{D} \cdot \frac{[3 \cdot \Delta Y / D]}{[1 - 2 \cdot \Delta Y / D]} \quad (\text{Equation 7.24})$$

$$\epsilon = \epsilon_h + \epsilon_f \quad (\text{Equation 7.25})$$

Where:

- ϵ_h = maximum strain in the pipe wall due to hoop stress (in/in)
- P = prism load pressure due to soil weight (psi)
- D = mean pipe diameter (in) = $D_o - t$
- t = pipe wall thickness (in)
- E = modulus of elasticity (psi) = 400,000 psi for PVC
- ϵ_f = maximum strain in the pipe due to ring deflection or flexure (in/in)
- $\Delta Y/D$ = long term deflection
- ϵ = maximum combined strain in pipe wall (in/in)

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$$\epsilon_h = \frac{16.67 * 8.077}{2 * 0.323 * 400,000}$$

$$\epsilon_h = 0.00052 \text{ in/in}$$

$$\epsilon_f = \frac{0.323}{8.077} * \frac{[3 * 0.0115]}{[1 - 2 * 0.0115]}$$

$$\epsilon_f = 0.0014 \text{ in/in}$$

$$\epsilon = 0.00035 + 0.0014$$

$$\epsilon = 0.00175 \text{ in/in}$$

Per the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001), deflection test samples have experienced a pipe wall strain of up to 0.025 in/in and have not "showed any failures or cracks". The calculated strains for this project are significantly below this level, so no failure due to strain is anticipated.

Pipe Stiffness Calculation - the following equations utilized for the calculation of pipe stiffness are taken from the *Handbook of PVC Pipe: Design and Construction* (Uni-Bell PVC Pipe Association, 2001)

$$P_s = 4.47 * \frac{E}{(DR-1)^3} \quad (\text{Equation 7.3})$$

Where:

- Ps = pipe stiffness (psi)
- DR = Dimensional Ratio = Do / t
- Do = Outside diameter (in)
- t = pipe wall thickness (in)
- E = modulus of elasticity (psi) = 400,000 psi for PVC

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$$DR = 26$$

$$P_s = 4.47 * \frac{400,000}{(26-1)^3}$$

$$P_s = 115 \text{ psi}$$

Criteria for Laying Pipe

Pipe Embedment

Bedding and initial backfill material selection and installation will be carried out in accordance with applicable governing procedures contained within *Section G4 of Georgetown Utility Systems Construction Specifications and Standards, TCEQ Chapter 217.54(a)*, and in accordance with the City of Georgetown Details on sheets 41 of 49.

Compaction

Trench compaction will be carried out in accordance with the *Section G4 of Georgetown Utility Systems Construction Specifications and Standards, and TCEQ Chapter 217.54(b)*. Proper placement of the backfill and compaction per City of Georgetown requirements will not negatively impact the structural

integrity of the pipe.

Manholes and Related Structures

Manhole and Appurtenance Placement

Manholes are located at all points of change in alignment or grade and at the intersection of all pipes for this project.

Manhole Stub Outs

No manholes are being placed at the end of a line that may be extended in the future, so no stub outs are included on this project.

Cleanouts

No dead-end lines are included in this project, so no cleanouts are proposed.

Manhole Material

Precast manholes are acceptable for the contractor to utilize and are included in the City of Georgetown Detail WW-07 and WW-07A on sheet 30. The use of bricks is not acceptable for the manhole or for cover adjustments.

Manhole Spacing

Manhole spacing meets the requirements of Table C.2 in *TCEQ Chapter 217.55*.

Manholes within Waterways

No manholes will be located within flow paths of waterways or in areas where water ponding is probable.

Manhole Covers, Inlets, and Bases

Per the City of Georgetown Details WW-07 and WW-07A sheet 39, the manhole covers shall have a 302-inch diameter clear opening. Manhole covers shall be constructed of cast iron and have no openings for water to infiltrate. No proposed manholes are located within the 100-year flood plain. Manholes shall be watertight, with watertight rings and covers.

As shown in the project details, the bottom of the manhole shall have a U-shaped channel to provide smooth continuation between the inlet and outlet pipes. For the proposed pipe, the manhole channel depth shall be equal to at least half the largest pipe diameter. Manholes with different pipe sizes shall have the tops of the pipes at the same elevation and flow channels in the invert sloped evenly from pipe to pipe.

Manhole Steps

No steps shall be allowed in any proposed manholes.

Manhole Connections

Manhole-pipe connections shall be watertight per City of Georgetown Code of ordinance See detail WW-07 on Sheet 39.

Manhole Venting

The proposed manholes are spaced at less than 1,500-foot intervals and none are located within the 100-year flood plain. However, due to Georgetown Utility Criteria Manual

requirements for public lines, vented manholes are proposed on this project.

Testing Requirements for Gravity Pipes

Infiltration/Exfiltration and Low Pressure Air Test

All testing will be in compliance with Texas Administrative Code title 30 Part 1 Chapter 217 Subchapter C 217.57 and 217.58.

Infiltration and exfiltration or low-pressure air testing in accordance with ASTM C828, C924 or F1417 are required for all proposed gravity wastewater pipe as specified in the project notes, Sheet 7. The requirements specified are in accordance with *TCEQ Chapter 217.57*.

Deflection Testing

For the proposed 6 and 8-inch wastewater line, deflection shall be measured with a rigid mandrel. The requirements specified are in accordance with *TCEQ Chapter 217.57*.

Owner Inspection

The Owner shall have an inspector on-site during construction of the project. A professional engineer registered in the state of Texas (Robert Pavur, P.E.) shall be present to witness the testing of the wastewater lines.

Testing Requirements for Manholes

Manhole testing in accordance with *TCEQ Chapter 217.58* is specified in the project notes. Manholes will be tested after assembly and backfilling for leakage by either a hydrostatic test and/or a vacuum test.

For the vacuum test, all lift holes and exterior joints shall be plugged with an approved non-shrink grout and no grout shall be placed in horizontal joints before testing. All pipes entering the manhole shall be plugged, taking care to securely brace the plugs from being drawn into the manhole. Stub outs, manhole boots, and pipe plugs shall be secured to prevent movement while the vacuum is drawn. A minimum 60-inch/lb torque wrench shall be used to tighten the external clamps that secure the test cover to the top of the manhole. The test head shall be placed at the inside of the top of the cone section and the seal inflated in accordance with the manufacturer's recommendation. A vacuum of 10 inches of mercury shall be drawn and the vacuum pump shut off. With the valves closed, the time shall be measured for the vacuum to drop to 9 inches of mercury. The manhole shall pass if the time is greater than 2 minutes. If the manhole fails the initial test, necessary repairs shall be made with a non-shrink grout while the vacuum is still being drawn. If the manhole fails a second time, repairs should again be made and the manhole shall be tested by means of a hydrostatic test. If any manhole fails the hydrostatic test, after failing the vacuum test twice, the contractor should consider replacing that manhole. If the contractor chooses to attempt to repair that manhole, the manhole must be retested by means of the hydrostatic test until it passes.

Inspection will be provided during critical phases of construction by a qualified inspector under the direction of a P.E. (Robert Pavur, P.E.). Critical phases of construction are deemed at a minimum to include testing of pipe and manholes for leakage and testing of flexible pipe for installed deflection.

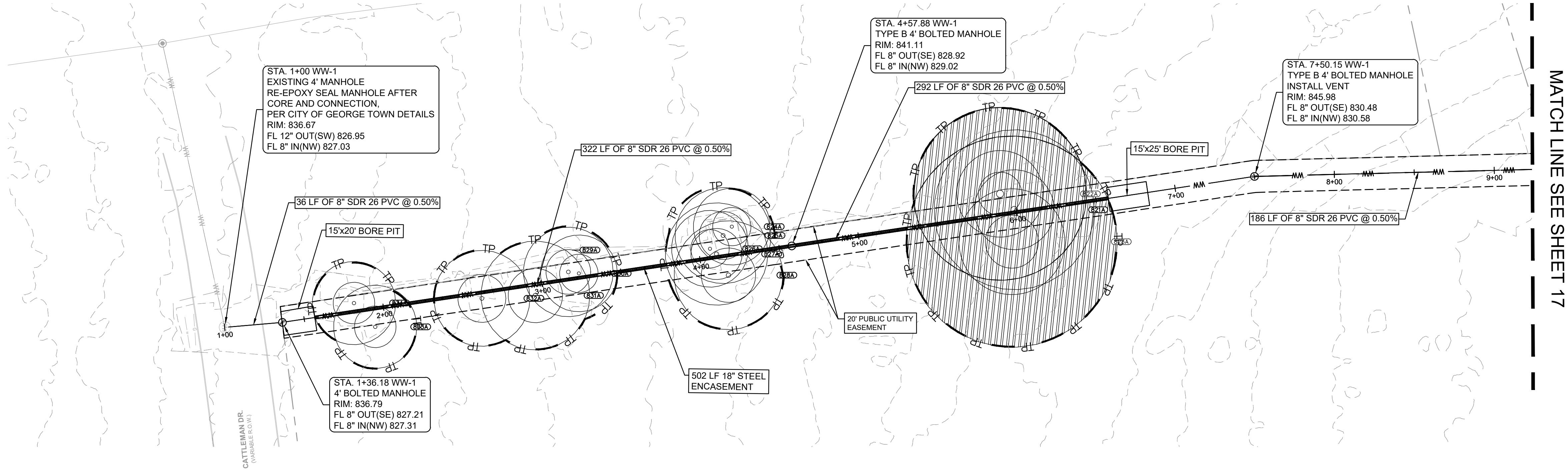
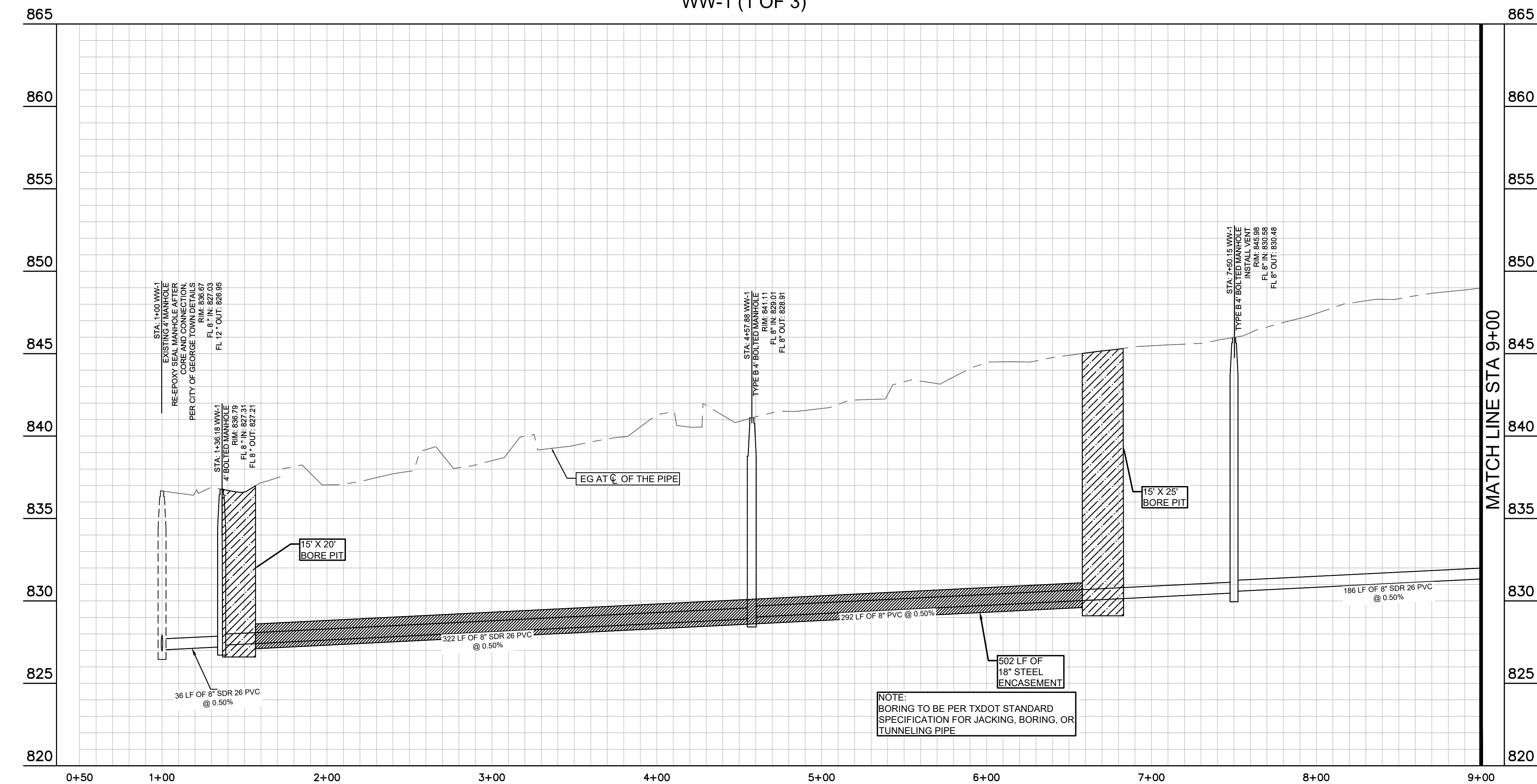
TCEQ approval letters for plans and specifications review contain the requirement that once the project is completed, a P.E. registered in the state of Texas (Robert Pavur, P.E.) much

certify that the construction was performed substantially in accordance with the approved plans and specifications.

Notification and Inspection

TCEQ Chapter 213.5(f) requires that the applicant must provide written notification to the Austin regional office at least 48 hours prior to commencing construction on the regulated activity. If any sensitive feature is discovered during construction then the work shall be suspended immediately and the Austin regional office shall be notified to then determine the appropriate course of action. All other notification and inspection requirements identified in *TCEQ Chapter 213.5(c)* shall be met.

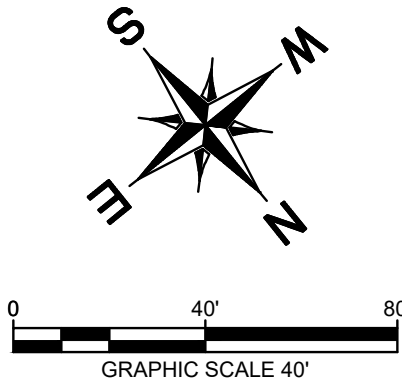
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LEGEND

- PROPERTY LINE
- INTERNAL LOT LINE
- PROPOSED EASEMENT
- PROPOSED WASTEWATER LINE
- PROPOSED WASTEWATER MANHOLE
- PROPOSED WASTEWATER CLEANOUT
- EXISTING TREES TO REMAIN
- EXISTING HERITAGE TREE TO REMAIN

NOTE:
BORE PIT SIZE AND LOCATIONS ARE RECOMMENDATIONS
AND THE CONTRACTOR MUST SUBMIT A TUNNELING PLAN
FOR APPROVAL



BENCHMARKS

TBM "A":
A BOX CUT ON THE BACK OF A CURB AT THE NOSE OF
MEDIAN +/- 25 FEET SOUTHWEST FROM THE
CENTERLINE OF HIGHWAY 195, AND AT THE
INTERSECTION OF HIGHWAY 195 AND SUN CITY BLVD.
ELEVATION = 854.30'

TBM "B":
A RAILROAD SPIKE IN A POWER POLE +/- 70 FEET
SOUTHWEST FROM THE CENTERLINE OF HIGHWAY 195,
+/- 890 FEET SOUTHEAST FROM THE INTERSECTION OF
HIGHWAY 195 AND SUN CITY BOULEVARD.
ELEVATION = 851.69'

811

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WARNING: CONTRACTOR IS TO
VERIFY PRESENCE AND EXACT
LOCATION OF ALL UTILITIES
PRIOR TO CONSTRUCTION.

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WASTEWATER PLAN AND PROFILE (SHEET 1 OF 4)											
SUN CITY RETAIL CONSTRUCTION PLANS CITY OF GEORGETOWN WILLIAMSON COUNTY, TEXAS											
SHEET NUMBER 16 OF 24											

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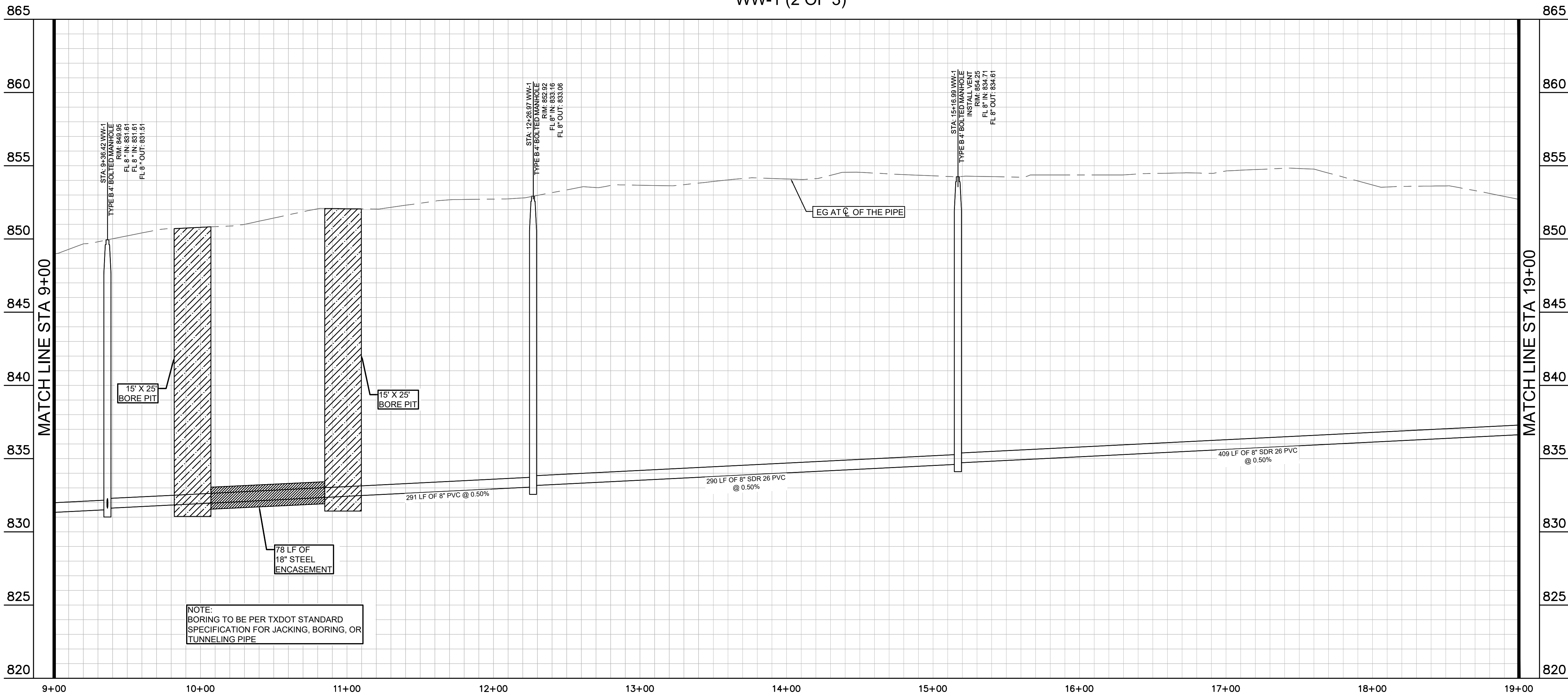
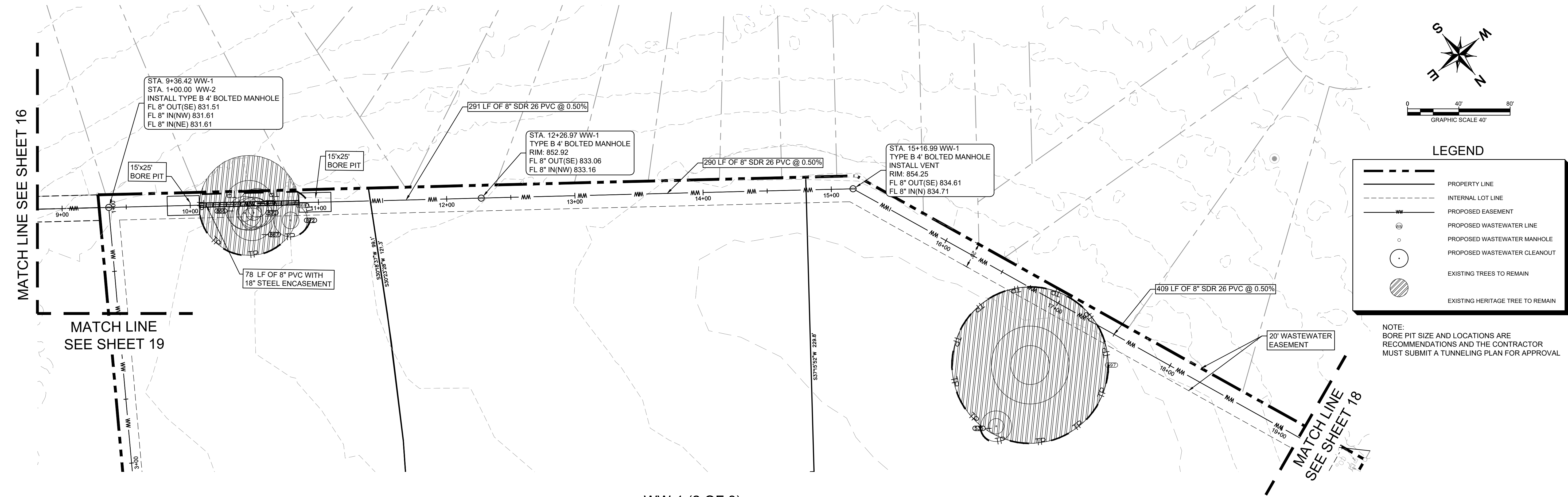
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BENCHMARKS

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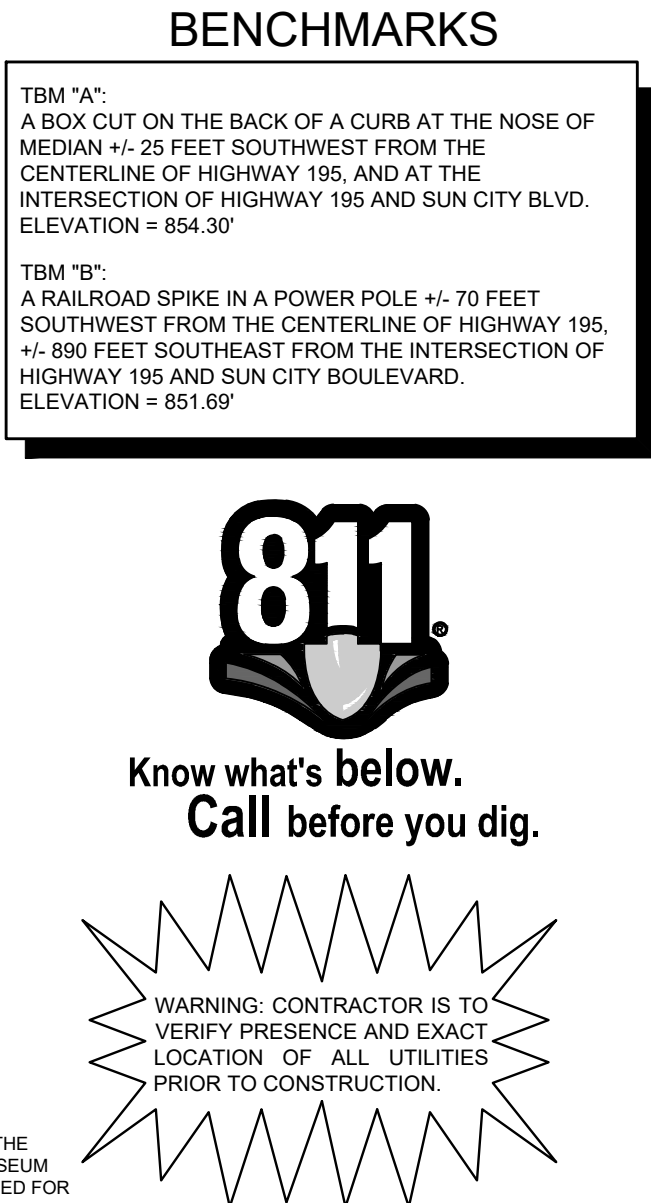
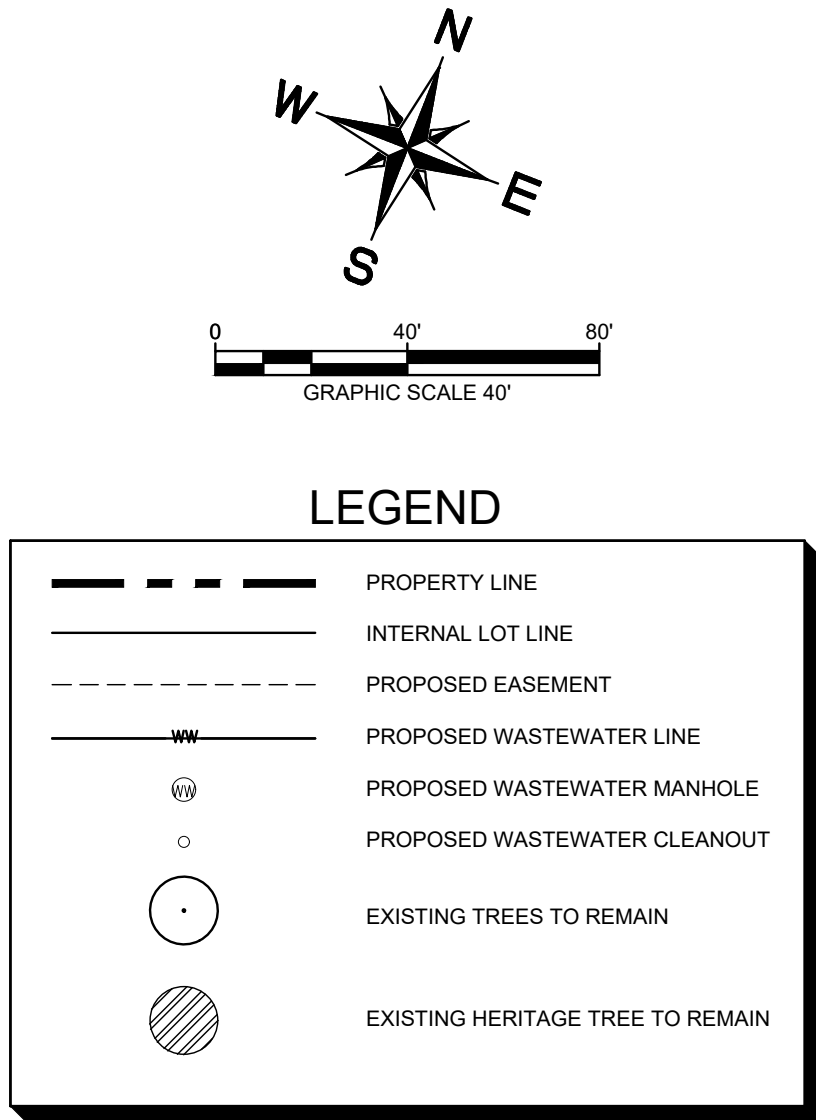
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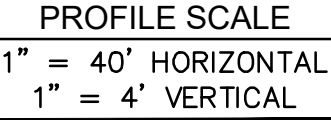
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1" = 4' VERTICAL



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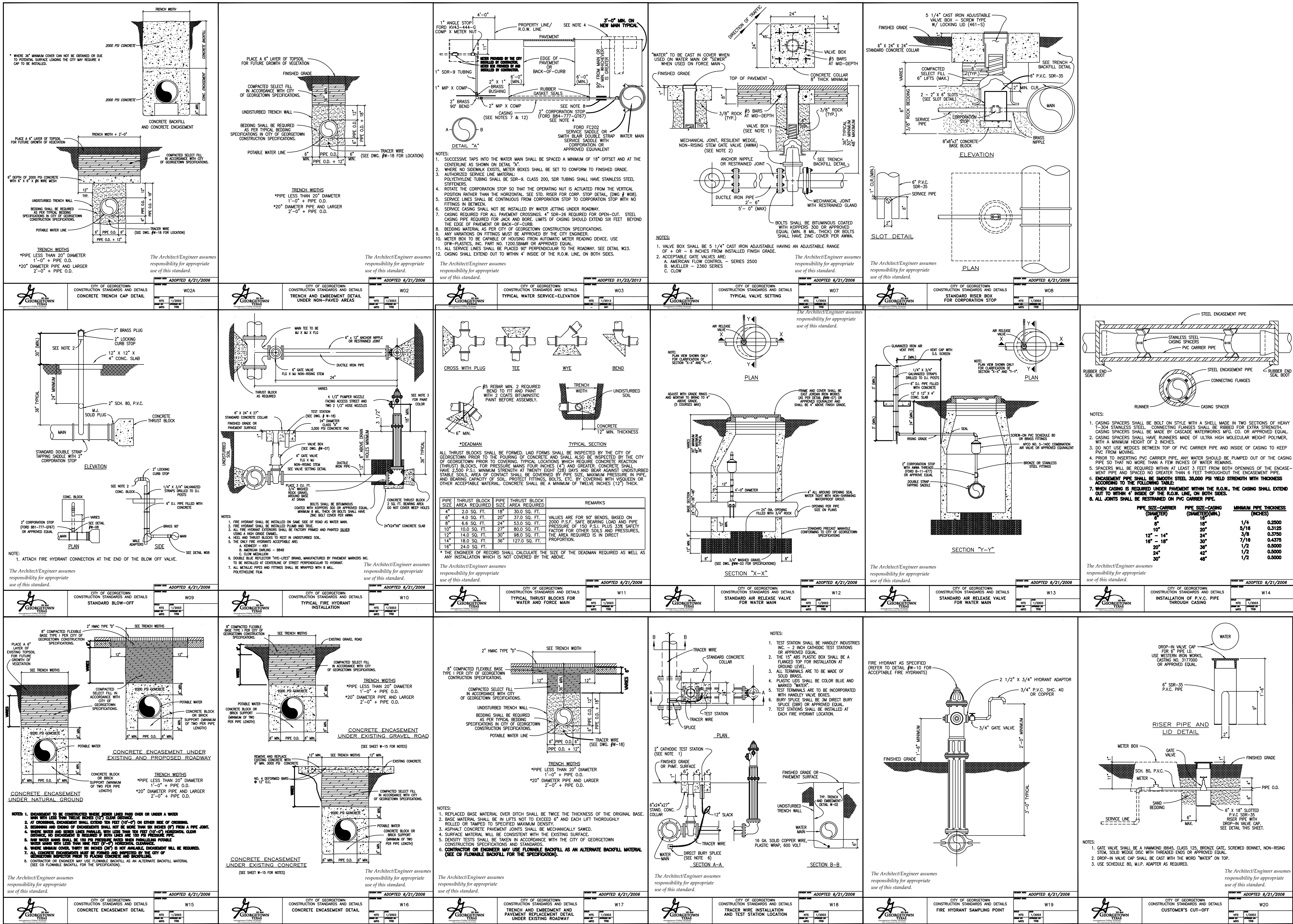
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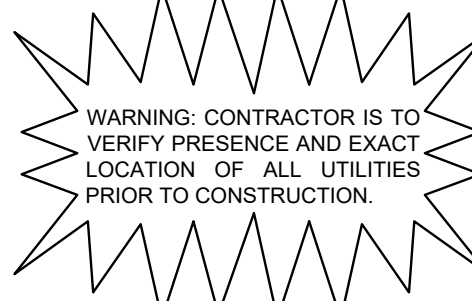
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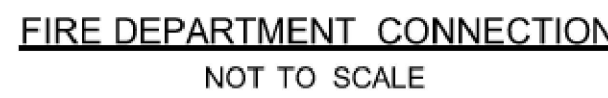
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SECTION 5: TEMPORARY STORMWATER SECTION

Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

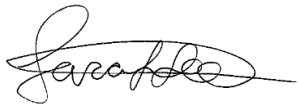
Signature

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

Print Name of Customer/Agent: Sarah Lee, P.E.

Date: April 2025

Signature of Customer/Agent:



Regulated Entity Name: Sun City Retail Buildings Development

Project Information

Potential Sources of Contamination

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

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

☐ The following fuels and/or hazardous substances will be stored on the site:

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

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

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

Sequence of Construction

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

Temporary Best Management Practices (TBMPs)

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

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

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

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

Soil Stabilization Practices

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

17. ☒ **Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices.** A schedule of the interim and permanent soil stabilization practices for the site is attached.
18. ☒ Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
19. ☒ Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

Administrative Information

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

Attachment A

Spill Response Actions

Spill Response Actions

If there is an accidental spill on site, the contractor shall respond with appropriate action. The contractor will be required to contact the owner and in turn the owner will contact the TCEQ in the event of a spill on site. In addition to the following guidance, reference the latest version of TCEQ's Technical Guidance Manual (TGM) RG-348 Section 1.4.16.

Cleanup

- Clean up leaks and spills immediately.
- Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.
- Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMPs in this section for specific information.

Minor Spills

- Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- Use absorbent materials on small spills rather than hosing down or burying the spill.
- Absorbent materials should be promptly removed and disposed of properly.
- Follow the practice below for a minor spill:
 - Contain the spread of the spill.
 - Recover spilled materials.
 - Clean the contaminated area and properly dispose of contaminated materials.

Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities.

Spills should be cleaned up immediately:

- Contain spread of the spill.
- Notify the project foreman immediately.
- If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
- If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
- If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- Notify the TCEQ by telephone as soon as possible and within 24 hours at (512)339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

- For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- Notification should first be made by telephone and followed up with a written report.
- The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- Other agencies which may need to be consulted include, but not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

Attachment B
Potential Sources of Contamination

Potential Sources of Contamination

Potential Source: Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle dripping.

Preventative Measures: Vehicle maintenance will be performed within the construction staging area or a local maintenance shop.

Potential Source: Miscellaneous trash and litter from construction workers and material wrappings.

Preventative Measures: Trash containers will be placed throughout the site to encourage proper disposal of trash.

Potential Source: Silt leaving the site.

Preventative Measures: Contractor will install all temporary best management practices prior to start of construction including the stabilized construction entrance to prevent tracking onto adjoining streets.

Potential Source: Construction Debris.

Preventative Measures: Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis.

Potential Source: Soil and Mud from Construction Vehicle tires as they leave the site.

Preventative Measures: A stabilized construction exit shall be utilized as vehicles leave the site. Any soil, mud, etc. carried from the project onto public roads shall be cleaned up within 24 hours.

Potential Source: Sediment from soil, sand, gravel and excavated materials stock piled on site.

Preventative Measures: Silt fence shall be installed on the down gradient side of the stock piled materials. Reinforced rock berms shall be installed at all downstream discharge locations.

Potential Source: Portable toilet spill.

Preventative Measures: Toilets on the site will be emptied on a regular basis by the contracted toilet company.

Attachment C

Sequence of Major Activities

Sequence of Major Activities

The installation of erosion and sedimentation controls shall occur prior to any excavation of materials or major disturbances on the site. The sequence of major construction activities will be as follows. Approximate acreage to be disturbed is listed in parentheses next to each activity.

Intended Schedule or Sequence of Major Activities:

1. Construct Access on Sun City and SH 195 (0.06 Acres)
2. Installation of Temporary BMPs (up to 10.57 Acres)
3. Initiate Grubbing and Topsoil Stripping of Site (9.36 Acres)
4. Rough Subgrade Preparation (earthwork, grading, street and drainage excavation and embankment) (9.36 Acres)
5. Wet Utility Construction (up to 1.16 Acres)
6. Topsoil, Irrigation and Landscaping (up to 9.36 Acres)
7. Site cleanup and Removal of Temporary BMPs (10.57 Acres)

Maximum total construction time is not expected to exceed 24 months.

Attachment D
Temporary Best Management Practices
and Measures

Temporary Best Management Practices and Measures

- A. There is no storm water that originates up gradient from the site that will flow across the site.
- B. Temporary BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. Two temporary construction entrance will be placed on site to reduce vehicle “tracking” onto adjoining streets. A concrete washout pit will be used to collect all excess concrete during construction.

BMPs for this project will protect surface water or groundwater from turbid water, phosphorus, sediment, oil, and other contaminants, which may mobilize in storm water flows by slowing the flow of runoff to allow sediment and suspended solids to settle out of the runoff.

Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of existing trees and vegetation, and other similar measures.

- C. There are no sensitive features or surface streams within the boundaries of the project. The temporary onsite BMPs will be used to treat stormwater runoff before it leaves the project and prevent pollutants from entering into surface streams or any sensitive features down-gradient of the site.
- D. There were no sensitive features identified during the geologic assessment. However, the BMPs for this project are designed to allow water to pass through after sedimentation has occurred. Existing flow patterns will be maintained to any naturally-occurring sensitive features that are discovered during construction.

Attachment F

Structural Practices

Structural Practices

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. A temporary construction entrance will be placed at the site entry/exit point to reduce tracking onto adjoining streets. A construction staging area will be used onsite to perform all vehicle maintenance and for equipment and material storage. A concrete truck washout pit will be placed on site to provide containment and easier cleanup of waste from concrete operations. The location of all structural temporary BMP's are shown on the erosion control plan sheet and details and specifications are provided on the erosion control details sheet which can be found at the end of this report under Section 8.

Description of Temporary BMPs

Temporary Construction Entrance/Exit

The purpose of a temporary gravel construction entrance is to provide a stable entrance/exit condition from the construction site and keep mud and sediment off public roads. A stabilized construction entrance is a stabilized pad of crushed stone located at any point traffic will be entering or leaving the construction site from a public right-of-way, street, alley, sidewalk or parking area. The purpose of a stabilized construction entrance is to reduce or eliminate the tracking or flowing of sediment onto public rights-of-way. This practice should be used at all points of construction ingress and egress.

Excessive amounts of mud can also present a safety hazard to roadway users. To minimize the amount of sediment loss to nearby roads, access to the construction site should be limited to as few points as possible and vegetation around the perimeter should be protected where access is not necessary. A rock stabilized construction entrance should be used at all designated access points.

Silt Fence

The purpose of a silt fence is to intercept and detain water-borne sediment from unprotected areas of a limited extent. Silt fence is used during the period of construction near the perimeter of a disturbed area to intercept sediment while allowing water to percolate through. This fence should remain in place until the disturbed area is permanently stabilized. Silt fence should not be used where there is a concentration of water in a channel or drainage way. If concentrated flow occurs after installation, corrective action must be taken such as placing a rock berm in the areas of concentrated flow.

Silt fencing within the site may be temporarily moved during the day to allow construction activity provided it is replaced and properly anchored to the ground at the end of the day. Silt fences on the perimeter of the site or around drainage ways should not be moved at any time.

Concrete Washout Area

The purpose of concrete washout areas is to prevent or reduce the discharge of pollutants to stormwater from concrete waste by conducting washout offsite, performing onsite washout in a designated area, and training employees and subcontractors.

The following steps will help reduce stormwater pollution from concrete wastes:

- Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- Avoid mixing excess amounts of fresh concrete.
- Perform washout of concrete trucks in designated areas only.
- Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
- Do not allow excess concrete to be dumped onsite, except in designated areas.
- For onsite washout:

- Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
- Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.

Below grade concrete washout facilities are typical. These consist of a lined excavation sufficiently large to hold expected volume of washout material. Above grade facilities are used if excavation is not practical. Temporary concrete washout facility (type above grade) should be constructed as shown on the details at the end of this section, with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. Plastic lining material should be a minimum of 10 mil in polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.

When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and disposed of. Materials used to construct temporary concrete washout facilities should be removed from the site of the work and disposed of. Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

Rock Rip-Rap

The purpose of rock berm is to serve as a check dam in areas of concentrated flow, to intercept sediment-laden runoff, detain the sediment, and release the water in sheet flow. Rock rip-rap should be used when the contributing drainage areas is less than 5 acres. Rock rip rap are used in areas where the volume of runoff is too great for a silt fence to contain. They are less effective for sediment removal than silt fences, particularly for fine particles, but are able to withstand higher flows than silt fence.

Temporary Vegetation

The purpose of temporary vegetation is to stabilize disturbed areas that will be idle for 14 days or more but less than 12 months. It involves planting rapid-growing annual grasses, small grains, or legumes to provide initial ground cover. This practice is particularly useful during construction activities, on slopes, washouts, topsoil stockpiles, and temporary excavation areas. Temporary vegetation helps reduce sediment runoff, prevents mud and dust production, and protects earthen structures such as dikes and sediment basins. It's especially valuable when final grading is incomplete or when it's not the appropriate season for establishing permanent vegetation. While temporary vegetation offers quick soil protection, it's often used in conjunction with mulch or other temporary covers to ensure immediate erosion control until the vegetation becomes established

Hydraulic Mulch

Hydraulic mulch is a versatile erosion control method that involves spraying a slurry mixture onto exposed soil surfaces. This slurry typically consists of water, fiber mulch, seed, fertilizer, and a tackifier or soil binder. When applied, it forms a protective layer that adheres to the soil, providing immediate erosion control by shielding the surface from wind and water erosion. The mulch helps retain moisture, promotes seed germination, and aids in establishing vegetation. It's particularly useful for stabilizing steep slopes, large areas, or locations that are difficult to access with traditional seeding methods.

Attachment G

Drainage Area Map

Drainage Area Maps

Attachment I
Inspection and Maintenance for BMPs

Inspection and Maintenance for BMPs

Personnel Responsible for Inspections

The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. The contractor is to provide an inspector with a CPESC, CESSWI, or CISEC certification. Documentation of the inspector's qualifications is to be included in the attached Inspector Qualifications Log.

Inspection Schedule

The primary operator is required to choose one of the two inspections listed below.

- ☐ **Option 1:** Once every seven calendar days. If this alternative schedule is developed, then the inspection must occur regardless of whether or not there has been a rainfall event since the previous inspection.
- ☐ **Option 2:** Once every 14 calendar days and within 24 hours of the end of a storm event of two inches or greater.

The inspections may occur on either schedule provided that documentation reflects the current schedule and that any changes to the schedule are conducted in accordance with the following provisions: the schedule may be changed a maximum of one time each month, the schedule change must be implemented at the beginning of a calendar month, and the reason for the schedule change must be documented (e.g., end of “dry” season and beginning of “wet” season).

If option 2 is the chosen frequency of inspections a rain gauge must be properly maintained on site or the storm event information from a weather station that is representative of the site location. For any day of rainfall during normal business hours that measures 0.25 inches or greater, proper documentation of the total rainfall measured for that day must be recorded.

Personnel provided by the permittee must inspect:

- disturbed areas of the construction site that have not been finally stabilized;
- areas used for storage of materials that are exposed to precipitation;
- structural controls (for evidence of, or the potential for, pollutants entering the drainage system);
- sediment and erosion control measures identified in the SWP3 (to ensure they are operating correctly); and
- locations where vehicles enter or exit the site (for evidence of off-site sediment tracking).

Reductions in Inspection Frequency

Where sites have been finally or temporarily stabilized or where runoff is unlikely due to winter conditions (e.g. site is covered with snow, ice, or frozen ground exists), inspections must be conducted at least once every month. In arid, semi-arid, or drought-stricken areas, inspections must be conducted at least once every month and within 24 hours after the end of a storm event of 0.5 inches or greater. A record of the total rainfall measured, as well as the approximate beginning and ending dates of winter or drought conditions resulting in monthly frequency of inspections in the attached Rain Gauge Log.

In the event of flooding or other uncontrollable situations which prohibit access to the inspection sites, inspections must be conducted as soon as access is practicable.

Inspection Report Forms

Use the Inspection Report Forms given as a checklist to ensure that all required areas of the construction site are addressed. There is space to document the inspector's name as well as when the inspections regularly take place. The tables will document that the required area was inspected. (If there were any areas of concern, briefly describe them in this space with a more detailed description in the narrative section. Use the last table to document any discharges found during the inspections).

Describe how effective the installed BMPs are performing. Describe any BMP failures that were noted during the investigation and describe any maintenance required due to the failure. If new BMPs are needed as the construction site changes, the inspector can use the space at the bottom of the section to list BMPs to be implemented before the next inspection.

Describe the inspector's qualifications, how the inspection was conducted, and describe any areas of non-compliance in detail. If an inspection report does not identify any incidents of non-compliance, then it must contain a certifying signature stating that the facility or site is in compliance. The report must be signed by a person and in a manner required by 30 TAC 305.128. There is space at the end of the form to allow for this certifying signature.

Whenever an inspection shows that BMP modifications are needed to better control pollutants in runoff, the changes must be completed within seven calendar days following the inspection. If existing BMPs are modified or if additional BMPs are needed, you must describe your implementation schedule, and wherever possible, make the required BMP changes before the next storm event.

The Inspection Report Form functions as the required report and must be signed in accordance with TCEQ rules at 30 TAC 305.128.

Corrective Action

Personnel Responsible for Corrective Actions

Both Primary and Secondary Operators are responsible for maintaining all necessary Corrective Actions. If an individual is specifically identified as the responsible party for modifying the contact information for that individual should be documented in the attached Inspector Qualifications Log.

Corrective Action Forms

The Temporary BMPs must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the attached forms and wherever possible those changes implemented before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable. Actions taken as a result of inspections must be properly documented by completing the corrective action forms given.

Maintenance

Below are some maintenance practices to be used to maintain erosion and sediment controls:

- All measures will be maintained in good working order. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection.
- Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily). See Attachment A: Spill Response Actions.
- BMP Maintenance (as applicable)
- Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.
- Silt fence will be inspected for depth of sediment, tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.
- Drainage swale will be inspected and repaired as necessary.
- Inlet control will be inspected and repaired as necessary.
- Check dam will be inspected and repaired as necessary.

- Diversion dike will be inspected and any breaches promptly repaired.
- Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.
- If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must work with the owner or operator of the property to remove the sediment.
- Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.

To maintain the above practices, the following will be performed:

- Maintenance and repairs will be conducted before the next anticipated storm event or as necessary to maintain the continued effectiveness of storm water controls. Following an inspection, deficiencies should be corrected no later than seven (7) calendar days after the inspection.

BMP-Specific Inspection and Maintenance Schedules

Temporary Vegetation

- Temporary vegetation should be inspected weekly and after each rain event to locate and repair any erosion.
- Erosion from storms or other damage should be repaired as soon as practical by regrading the area and applying new seed.
- If the vegetated cover is less than 80%, the area should be reseeded.

Hydraulic Mulch

- Mulched areas should be inspected weekly and after each rain event to locate and repair any damage.
- Areas damaged by storms or normal construction activities should be regraded and hydraulic mulch reapplied as soon as practical.

Sod

- Sod should be inspected weekly and after each rain event to locate and repair any damage.
- Damage from storms or normal construction activities such as tire ruts or disturbance of swale stabilization should be repaired as soon as practical.

Construction Entrance/Exit

- The entrance should be maintained in a condition, which will prevent tracking or flowing of sediment onto public rights-of-way. This may require periodic top dressing with additional stone as conditions demand and repair and/or cleanout of any measures used to trap sediment.
- All sediment spilled, dropped, washed or tracked onto public rights-of-way should be removed immediately by contractor.
- When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way.

- When washing is required, it should be done on an area stabilized with crushed stone that drains into an approved sediment trap or sediment basin.
- All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

Silt Fence

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

Vegetative Buffers

- Inspection and careful maintenance are important to ensure healthy vegetation. The need for routine maintenance such as mowing, fertilizing, irrigating, and weed and pest control will depend on the species of plants and trees, soil types, location and climatic conditions. County agricultural extension agencies are a good source of this type of information.

Rock Rip Rap

- Inspect rock rip rap regularly for structural integrity and effectiveness in controlling erosion and sedimentation. Any signs of erosion or displacement must be address immediately to maintain their function. Vegetation around rock berms I healthy, as it can aid in stabilization and prevent further erosion.

Inspector Qualifications Log*

Inspector Name: _____
Qualifications (Check as appropriate and provide description):
☐ Training Course _____
☐ Supervised Experience _____
☐ Other _____

Inspector Name: _____
Qualifications (Check as appropriate and provide description):
☐ Training Course _____
☐ Supervised Experience _____
☐ Other _____

Inspector Name: _____
Qualifications (Check as appropriate and provide description):
☐ Training Course _____
☐ Supervised Experience _____
☐ Other _____

Inspector Name: _____
Qualifications (Check as appropriate and provide description):
☐ Training Course _____
☐ Supervised Experience _____
☐ Other _____

Inspector Name: _____
Qualifications (Check as appropriate and provide description):
☐ Training Course _____
☐ Supervised Experience _____
☐ Other _____

Inspector Name: _____
Qualifications (Check as appropriate and provide description):
☐ Training Course _____
☐ Supervised Experience _____
☐ Other _____

** The agent that performs the inspections should be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWPPP for the site. The contractor is to provide an inspector with a CPESC, CESSWI, or CISEC certification.*

Amendment Log

[illegible]

Construction Activity Sequence Log

Name of Operator	Projected dates Month/year	Activity Disturbing Soil clearing, excavation, etc.	Location on-site where activity will be conducted	Acreage being disturbed

*Construction activity sequences for linear projects may be conducted on a rolling basis. As a result, construction activities may be at different stages at different locations in the project area. The Contractor is required to complete and update the schedule and adjust as necessary.

Stormwater Control Installation and Removal Log

[illegible]

Stabilization Activities Log

Date Activity Initiated	Description of Activity	Description of Stabilization Measure and Location	Date Activity Ceased (Indicate Temporary or Permanent)	Date When Stabilization Measures Initiated

Stabilization and erosion control practices may include, but are not limited to: establishing temporary or permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, and protecting existing trees and vegetation. List practices used where they are located, when they will be implemented, and whether they are temporary (interim) or permanent.

Inspection Frequency Log

[illegible]

Rain Gauge Log

[illegible]

General Information					
Name of Project		Tracking No.		Inspection Date	
Inspector Name, Title & Contact Information					
Present Phase of Construction					
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)					
Inspection Frequency Standard Frequency: <input type="checkbox"/> Weekly <input type="checkbox"/> Every 14 days and within 24 hours of a 0.25" rain Increased Frequency: <input type="checkbox"/> Every 7 days and within 24 hours of a 0.25" rain Reduced Frequency: <input type="checkbox"/> Once per month (for stabilized areas) <input type="checkbox"/> Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) <input type="checkbox"/> Once per month (for frozen conditions where earth-disturbing activities are being conducted)					
Was this inspection triggered by a 0.25" storm event? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, how did you determined whether a 0.25" storm event has occurred? <input type="checkbox"/> Rain gauge on site <input type="checkbox"/> Weather station representative of site. Specify weather station source: Total rainfall amount that triggered the inspection (in inches):					
Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If "yes", complete the following: <input type="checkbox"/> Describe the conditions that prevented you from conducting the inspection in this location: <input type="checkbox"/> Location(s) where conditions were found:					

Condition and Effectiveness of Erosion and Sediment (E&S) Controls				
Type/Location of E&S Control	Repairs or Other Maintenance Needed?	Corrective Action Required?	Date on Which Maintenance or Corrective Action First Identified?	Notes
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Condition and Effectiveness of Pollution Prevention (P2) Practices				
Type/Location of P2 Practices	Repairs or Other Maintenance Needed?	Corrective Action Required?	Identification Date	Notes
1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
9.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

Stabilization of Exposed Soil			
Stabilization Area	Stabilization Method	Have You Initiated Stabilization?	Notes
1.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
2.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
3.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
4.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
5.		<input type="checkbox"/> YES <input type="checkbox"/> NO If yes, provide date:	
Description of Discharges			
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No If “yes”, provide the following information for each point of discharge:			
Discharge Location	Observations		
1.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:		
2.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:		
3.	Describe the discharge: At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:		

Contractor or Subcontractor Certification and 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."

Signature of Contractor or Subcontractor: _____ **Date:** _____

Printed Name and Affiliation: _____

Certification and Signature by Permittee

"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."

**Signature of Permittee or
"Duly Authorized Representative":** _____ **Date:** _____

Printed Name and Affiliation: _____

Section A – Initial Report (Complete this section <u>within 24 hours</u> of discovering the condition that triggered corrective action)				
Name of Project		Tracking No.		Today's Date
Date Problem First Discovered			Time Problem First Discovered	
Name and Contact Information of Individual Completing this Form				
<p>What site conditions triggered the requirement to conduct corrective action:</p> <p> <input type="checkbox"/> A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3 <input type="checkbox"/> The stormwater controls that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards <input type="checkbox"/> A prohibited discharge has occurred or is occurring </p> <p>Provide a description of the problem:</p> <p>Deadline for completing corrective action (<i>Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day</i>):</p> <p>If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:</p> 				
Section B – Corrective Action Progress (Complete this section <u>no later than 7 calendar days</u> after discovering the condition that triggered corrective action)				
Section B.1 – Why the Problem Occurred				
Cause(s) of Problem (Add an additional sheet if necessary)			How This Was Determined and the Date You Determined the Cause	
1.			1.	
2.			2.	
3.			3.	
Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem				
List of Stormwater Control Modification(s) Needed to Correct Problem (Add an additional sheet if necessary)	Completion Date	SWPPP Update Necessary?	Notes	
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:		
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:		
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:		

Section A – Initial Report				
(Complete this section <u>within 24 hours</u> of discovering the condition that triggered corrective action)				
Name of Project		Tracking No.		Today's Date
Date Problem First Discovered			Time Problem First Discovered	
Name and Contact Information of Individual Completing this Form				
<p>What site conditions triggered the requirement to conduct corrective action:</p> <p><input type="checkbox"/> A required stormwater control was never installed, was installed incorrectly, or not in accordance with the requirements in Part 2 and/or 3</p> <p><input type="checkbox"/> The stormwater controls that have been installed and maintained are not effective enough for the discharge to meet applicable water quality standards</p> <p><input type="checkbox"/> A prohibited discharge has occurred or is occurring</p> <p>Provide a description of the problem:</p> <p>Deadline for completing corrective action (<i>Enter date that is either: (1) no more than 7 calendar days after the date you discovered the problem, or (2) if it is infeasible to complete work within the first 7 days, enter the date that is as soon as practicable following the 7th day</i>):</p> <p>If your estimated date of completion falls after the 7-day deadline, explain (1) why you believe it is infeasible to complete work within 7 days, and (2) why the date you have established for making the new or modified stormwater control operational is the soonest practicable timeframe:</p> 				
Section B – Corrective Action Progress				
(Complete this section <u>no later than 7 calendar days</u> after discovering the condition that triggered corrective action)				
Section B.1 – Why the Problem Occurred				
Cause(s) of Problem (Add an additional sheet if necessary)			How This Was Determined and the Date You Determined the Cause	
1.			1.	
2.			2.	
3.			3.	
Section B.2 – Stormwater Control Modifications to be Implemented to Correct the Problem				
List of Stormwater Control Modification(s) Needed to Correct Problem (Add an additional sheet if necessary)	Completion Date	SWPPP Update Necessary?	Notes	
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:		
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:		
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No Date:		

Contractor or Subcontractor Certification and 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."

Signature of Contractor or Subcontractor: _____ **Date:** _____

Printed Name and Affiliation: _____

Certification and Signature by Permittee

"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."

**Signature of Permittee or
"Duly Authorized Representative":** _____ **Date:** _____

Printed Name and Affiliation: _____

Attachment J
***Schedule of Interim and Permanent Soil
Stabilization Practices***

Schedule of Interim and Permanent Soil Stabilization

Construction practices shall disturb the minimal amount of existing ground cover as required for land clearing, grading, and construction activity for the shortest amount of time possible to minimize the potential of erosion and sedimentation from the site. Existing vegetation shall be maintained and left in place until it is necessary to disturb for construction activity.

Records of the following shall be maintained:

- a) The dates when major grading activities occur;
- b) The dates when construction activities temporarily or permanently cease on a portion of the site; and
- c) The dates when stabilization measures are initiated.

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, and except as provided in the following, must be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased:

Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practical.

Where construction activity on a portion of the site is temporarily ceased and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of the site.

In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practical.

SECTION 6: ADDITIONAL FORMS

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

I PARVEZ MERCHANT,
Print Name

MANAGER,
Title - Owner/President/Other

of MALABAR HILL SUNCITY LLC,
Corporation/Partnership/Entity Name

have authorized Sarah Lee, P.E.
Print Name of Agent/Engineer

of Kimley-Horn and Associates, Inc.
Print Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:



Applicant's Signature

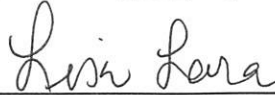
2/18/25
Date

THE STATE OF Texas §

County of Harris §

BEFORE ME, the undersigned authority, on this day personally appeared Parvez Merchant 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.

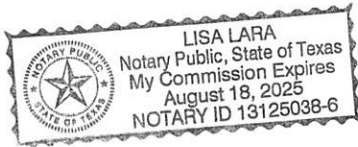
GIVEN under my hand and seal of office on this 18th day of February, 2025



NOTARY PUBLIC

Lisa Lara

Typed or Printed Name of Notary



MY COMMISSION EXPIRES: 8-18-25

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Sun City Retail Buildings Development

Regulated Entity Location: Intersection of SH 195 and Sun City Boulevard

Name of Customer: Malabar Hill Sun City LLC

Contact Person: Chris Merchant

Phone: (832) 858-5016

Customer Reference Number (if issued): N/A

Regulated Entity Reference Number (if issued): N/A

Austin Regional Office (3373)

☐

Hays

☐

Travis

☒

Williamson

San Antonio Regional Office (3362)

☐

Bexar

☐

Medina

☐

Uvalde

☐

Comal

☐

Kinney

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

☒

Austin Regional Office

☐

San Antonio Regional Office

☒

Mailed to: TCEQ - Cashier

☐

Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

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	3,033 L.F.	\$ 1,516.5
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: _____

Date: April 2025

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

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

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

Extension of Time Requests

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



Check Payable to the "Texas Commission on Environmental Quality"



Core Data Form



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.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
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		RN

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)			
<input checked="" type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<i>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).</i>					
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
Malabar Hill Suncity, LLC					
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)	10. DUNS Number (if applicable)
0805101018		32090329080		93-1984854	
11. Type of Customer:		<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input type="checkbox"/> Other:	
12. Number of Employees				13. Independently Owned and Operated?	
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input checked="" type="checkbox"/> Other: Manager					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
15. Mailing Address:					
5400 Pointe West Cir Suite 200					
City: Richmond State: TX ZIP: 77469 ZIP + 4:					
16. Country Mailing Information (if outside USA)				17. E-Mail Address (if applicable)	
				Chris@MHcapital.org	
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.)

Sun City Retail Buildings Development

23. Street Address of the Regulated Entity:

(No PO Boxes)

City

State

ZIP

ZIP + 4

24. County

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

25. Description to Physical Location:

Intersection of Sun City Blvd and SH 195

26. Nearest City

State

Nearest ZIP Code

Georgetown

TX

78633

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:

30.735359

28. Longitude (W) In Decimal:

-97.691805

Degrees

Minutes

Seconds

Degrees

Minutes

Seconds

30

44

7.29

97

41

30.50

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)

6531

531390

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

Real Estate Developer

34. Mailing Address:

5400 Pointe West Cir Suite 200

City

Richmond

State

TX

ZIP

77469

ZIP + 4

35. E-Mail Address:

Chris@MHcapital.org

36. Telephone Number

37. Extension or Code

38. Fax Number (if applicable)

(832) 858-5016

() -

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

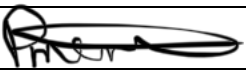
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source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

SECTION IV: Preparer Information

40. Name:	Sarah Lee			41. Title:	Project Engineer
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(512) 661-2925		() -	sarah.lee@Kimley-Horn.com		

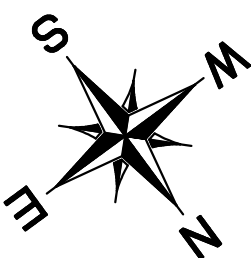
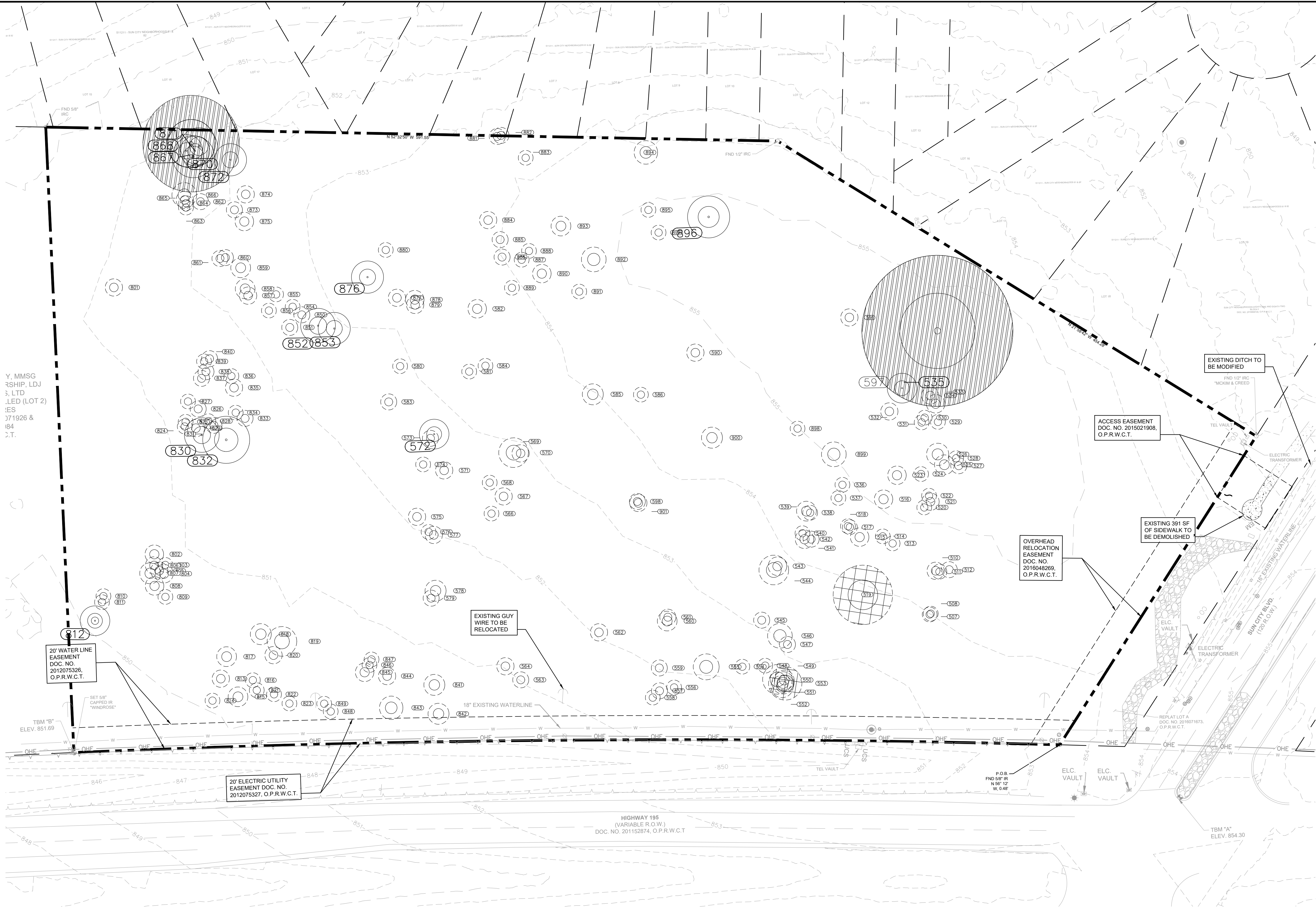
SECTION V: Authorized Signature

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

Company:	Malabar Hill SunCity LLC		Job Title:	Manager	
Name (In Print):	Parvez Merchant			Phone:	(832) 858- 5016
Signature:				Date:	4/9/2025

SECTION 7: EXHIBITS

Plotted By: Kelley, Mason Date: April 29, 2025 04:54:40pm File Path: k:\new-civil\068418900 - sun city retail\cadd\site-plan.sdp\plan sheets\EXISTING CONDITIONS AND DEMO PLAN.dwg
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



0 40' 80'
GRAPHIC SCALE 40'

LEGEND

- PROPERTY LINE
- EXISTING OVERHEAD POWER LINE
- EXISTING WATER LINE
- EXISTING STORM SEWER LINE
- EXISTING DITCH LINE
- EXISTING POWER POLE
- EXISTING FIRE HYDRANT
- EXISTING SIGN
- EXISTING GUY WIRE ANCHOR
- EXISTING METER POLE
- PROTECTED TREE TO REMAIN
- PROTECTED TREE TO BE REMOVED
- HERITAGE TREE TO REMAIN
- HERITAGE TREE TO BE REMOVED

NOTES:

- CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO EXISTING UTILITIES, IRRIGATION LINES, PAVEMENT, ETC. TO REMAIN RESULTING FROM DEMOLITION AND REPAIR AT HIS OWN EXPENSE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR DEMOLITION AND DISPOSAL.
- PERIMETER EROSION CONTROL DEVICES SHALL BE IN PLACE PRIOR TO DEMOLITION. REFERENCE EROSION CONTROL PLAN AND DETAILS FOR TYPE AND LOCATION.
- SURVEY PREPARED BY WINDROSE LAND SURVEYING & PLATTING, APRIL 2024.
- SUR WATER LINE POTHoles PROVIDED BY RIOS.

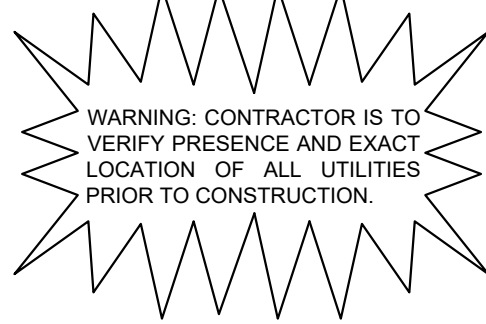
BENCHMARKS

TBM "A":
A BOX CUT ON THE BACK OF A CURB AT THE NOSE OF
MEDIAN +/- 25 FEET SOUTHWEST FROM THE
CENTERLINE OF HIGHWAY 195, AND AT THE
INTERSECTION OF HIGHWAY 195 AND SUN CITY BLVD.
ELEVATION = 854.30'

TBM "B":
A RAILROAD SPIKE IN A POWER POLE +/- 70 FEET
SOUTHWEST FROM THE CENTERLINE OF HIGHWAY 195,
+/- 890 FEET SOUTHEAST FROM THE INTERSECTION OF
HIGHWAY 195 AND SUN CITY BOULEVARD.
ELEVATION = 851.69'



Know what's below.
Call before you dig.



FOR REVIEW. THIS DOCUMENT IS
RELEASED FOR THE PURPOSE OF
REVIEW UNDER THE AUTHORITY OF
SEUM LEE 149390 ON 4/29/2025.
IT IS NOT TO BE USED FOR BIDDING,
PERMIT OR CONSTRUCTION.

Kimley»Horn

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100
AUSTIN, TX 78735
PHONE: 512-466-4237 FAX: 512-466-4238
© XXXX KIMLEY-HORN AND ASSOCIATES, INC.
TBPE Firm No. 928



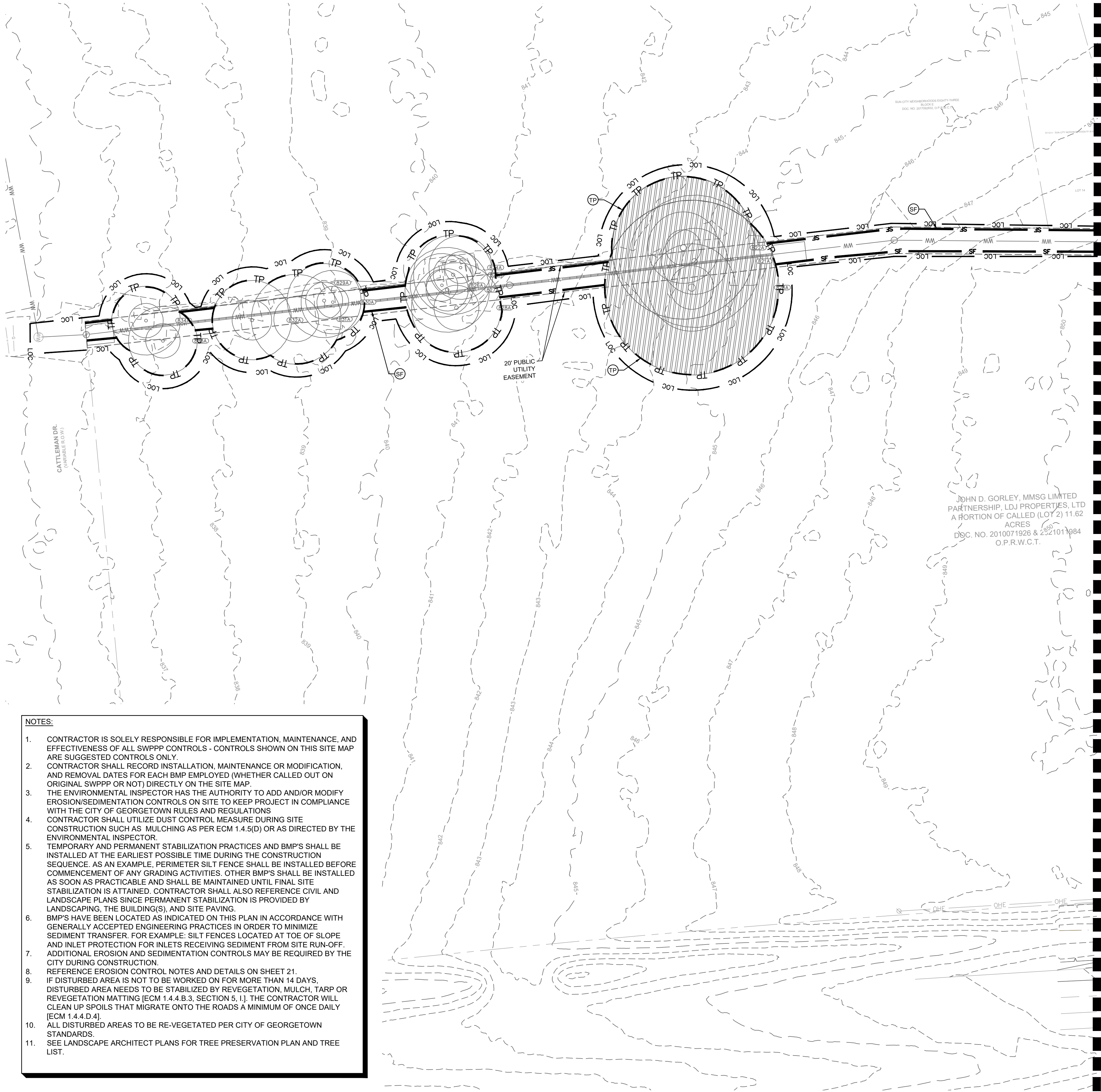
KHA PROJECT	068430045
DATE	JULY 2023
SCALE:	AS SHOWN
DESIGNED BY:	BAB
DRAWN BY:	CRS
CHECKED BY:	BAB

EXISTING CONDITIONS

**SUN CITY RETAIL BUILDINGS
DEVELOPMENT
CIVIL SITE DEVELOPMENT PERMIT**
CITY OF GEORGETOWN
WILLIAMSON COUNTY, TEXAS

SHEET NUMBER

6 OF 75



- NOTES:**
- CONTRACTOR IS SOLELY RESPONSIBLE FOR IMPLEMENTATION, MAINTENANCE, AND EFFECTIVENESS OF ALL SWPPP CONTROLS - CONTROLS SHOWN ON THIS SITE MAP ARE SUGGESTED CONTROLS ONLY.
 - CONTRACTOR SHALL RECORD INSTALLATION, MAINTENANCE OR MODIFICATION, AND REMOVAL DATES FOR EACH BMP EMPLOYED (WHETHER CALLED OUT ON ORIGINAL SWPPP OR NOT) DIRECTLY ON THE SITE MAP.
 - THE ENVIRONMENTAL INSPECTOR HAS THE AUTHORITY TO ADD AND/OR MODIFY EROSION/SEDIMENTATION CONTROLS ON SITE TO KEEP PROJECT IN COMPLIANCE WITH THE CITY OF GEORGETOWN RULES AND REGULATIONS.
 - CONTRACTOR SHALL UTILIZE DUST CONTROL MEASURE DURING SITE CONSTRUCTION SUCH AS MULCHING AS PER EGM 1.4.5(D) OR AS DIRECTED BY THE ENVIRONMENTAL INSPECTOR.
 - TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING, THE BUILDING(S), AND SITE PAVING.
 - BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE, SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN-OFF.
 - ADDITIONAL EROSION AND SEDIMENTATION CONTROLS MAY BE REQUIRED BY THE CITY DURING CONSTRUCTION.
 - REFERENCE EROSION CONTROL NOTES AND DETAILS ON SHEET 21.
 - IF DISTURBED AREA IS NOT TO BE WORKED ON FOR MORE THAN 14 DAYS, DISTURBED AREA NEEDS TO BE STABILIZED BY REVEGETATION, MULCH, TARP OR REVEGETATION MATTING [ECM 1.4.4.B.3, SECTION 5, I]. THE CONTRACTOR WILL CLEAN UP SPOILS THAT MIGRATE ONTO THE ROADS A MINIMUM OF ONCE DAILY [ECM 1.4.4.D.4].
 - ALL DISTURBED AREAS TO BE RE-VEGETATED PER CITY OF GEORGETOWN STANDARDS.
 - SEE LANDSCAPE ARCHITECT PLANS FOR TREE PRESERVATION PLAN AND TREE LIST.

LEGEND

---	PROPERTY BOUNDARY
- - - -	EASEMENT LINE
— SF —	SILT FENCE
— TP —	TREE PROTECTION
⊠	PROPOSED INLET PROTECTION
⊙	CONSTRUCTION ENTRANCE
⊗	ROCK BERM
---	EXISTING CONTOURS
---	PROPOSED CONTOURS
— LOC —	LIMITS OF CONSTRUCTION AREA
⊙	TREE TO REMAIN
⊗	HERITAGE TREE TO REMAIN

GRAPHIC SCALE 40'

0 40' 80'

S N E W

BENCHMARKS

TBM "A":
A BOX CUT ON THE BACK OF A CURB AT THE NOSE OF
MEDIAN +/- 25 FEET SOUTHWEST FROM THE
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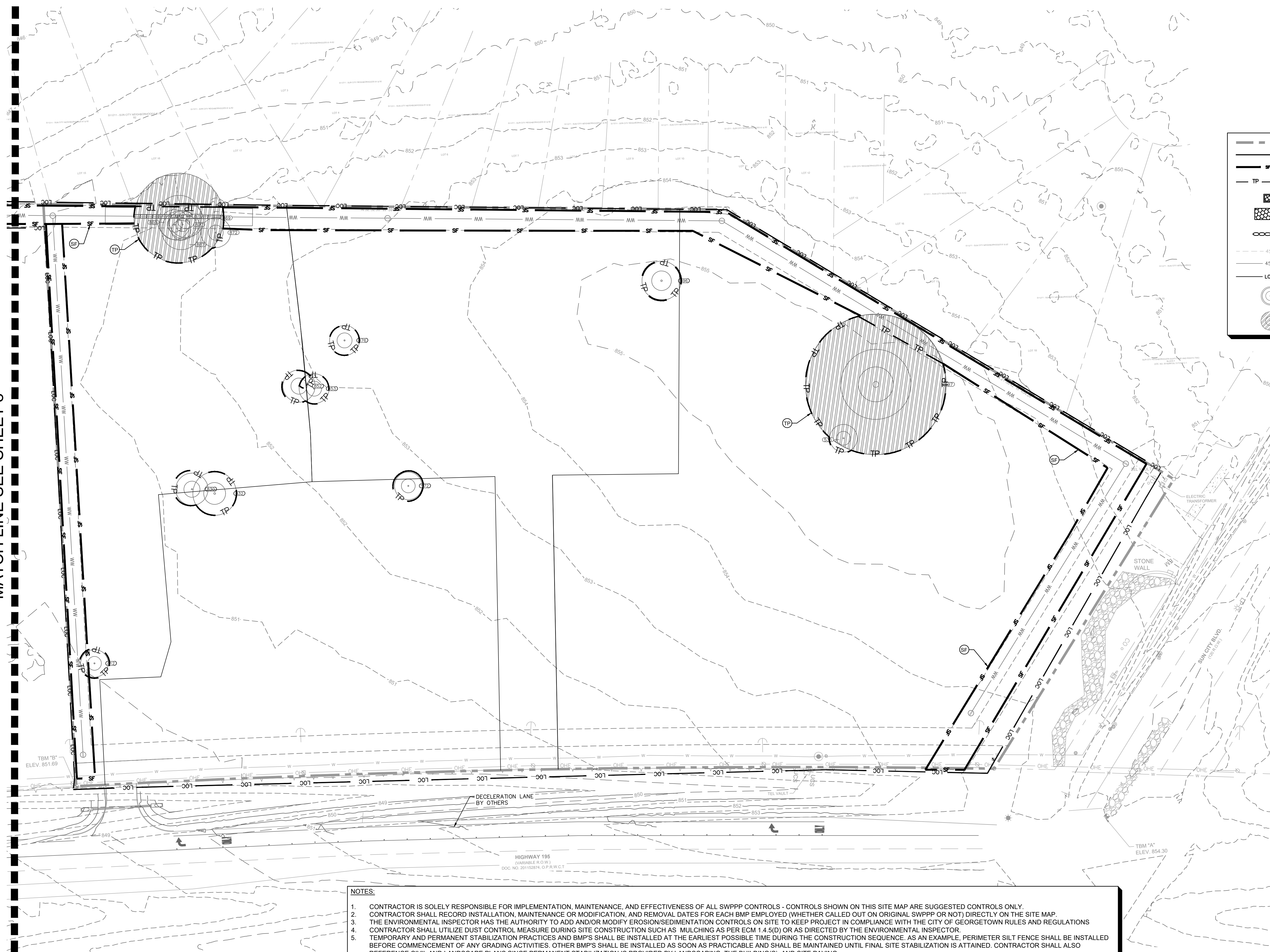
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811

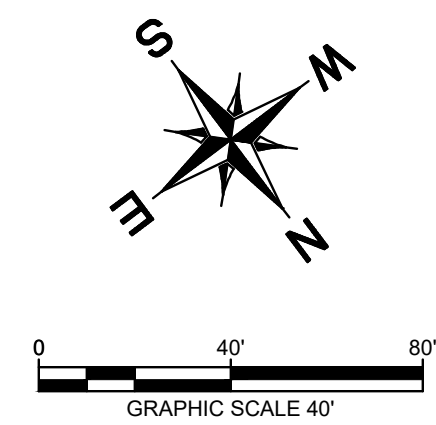
Know what's below.
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WARNING: CONTRACTOR IS TO
VERIFY PRESENCE AND EXACT
LOCATION OF ALL UTILITIES
PRIOR TO CONSTRUCTION.













KHA PROJECT 069418900		DATE FEBRUARY 2024		SCALE: AS SHOWN		DESIGNED BY: SL		DRAWN BY: KEA		CHECKED BY: SL	
EROSION CONTROL PLAN (SHEET 1 OF 2)											
SUN CITY RETAIL CONSTRUCTION PLANS CITY OF GEORGETOWN WILLIAMSON COUNTY, TEXAS											
SHEET NUMBER 8 OF 24											
FOR REVIEW, THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF REVIEW UNDER THE AUTHORITY OF SEUM LEE, 149390 ON APRIL 28, 2025. IT IS NOT TO BE USED FOR BIDDING, PERMIT, OR CONSTRUCTION.											
Kimley»Horn 5301 SOUTHWEST PARKWAY, BUILDING 3, SUITE 100 AUSTIN, TX 78735 PHONE: 512-446-2237 FAX: 512-418-1791 © 2024 KIMLEY-HORN AND ASSOCIATES, INC. TBPE Firm No. 928											
REVISIONS No. DATE BY											



MATCH LINE SEE SHEET 8

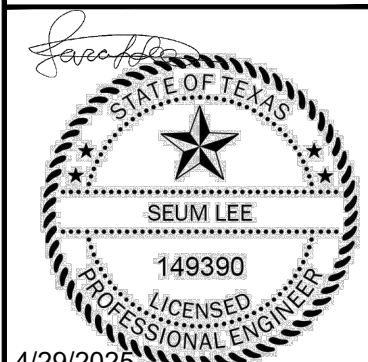


LEGEND

- | | |
|---|-----------------------------|
|  | PROPERTY BOUNDARY |
|  | INTERNAL LOT LINE |
|  | SILT FENCE |
|  | TREE PROTECTION |
|  | PROPOSED INLET PROTECTION |
|  | CONSTRUCTION ENTRANCE |
|  | ROCK BERM |
|  | EXISTING CONTOURS |
|  | PROPOSED CONTOURS |
|  | LIMITS OF CONSTRUCTION AREA |
|  | TREE TO REMAIN |
|  | HERITAGE TREE TO REMAIN |

Kimley» Horn

1 SOUTHWEST PARKWAY, BUILDING 3, SUITE 100
AUSTIN, TX 78735
PHONE: 512-646-2237 FAX: 512-418-1791
WWW.KIMLEY-HORN.COM
© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
TBPE Firm No. 928



4/29/2025

KHA PROJECT 069418900	DATE FEBRUARY 2024	SCALE: AS SHOWN	DESIGNED BY: SL	DRAWN BY: KEA	CHECKED BY: SI
--------------------------	-----------------------	-----------------	-----------------	---------------	----------------

EROSION
CONTROL PLAN
(SHEET 2 OF 2)

**SUN CITY RETAIL
CONSTRUCTION PLANS**
CITY OF GEORGETOWN
WILLIAMSON COUNTY, TEXAS

SHEET NUMBER

9 OF 24

BENCHMARKS

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