

# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### Our Review of Your Application

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

### Administrative Review

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

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

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

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

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

### Technical Review

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

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

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

### Mid-Review Modifications

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

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

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

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

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

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

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

<b>1. Regulated Entity Name:</b> Austin Waldorf School					<b>2. Regulated Entity No.:</b>				
<b>3. Customer Name:</b> Austin Waldorf School, Inc.					<b>4. Customer No.:</b> CN600655435				
<b>5. Project Type:</b> (Please circle/check one)	New	Modification			Extension	Exception			
<b>6. Plan Type:</b> (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	
								Optional Enhanced Measures	
<b>7. Land Use:</b> (Please circle/check one)	Residential	Non-residential			<b>8. Site (acres):</b>		10.5		
<b>9. Application Fee:</b>	\$500	<b>10. Permanent BMP(s):</b>				existing sedimentation/re-irrigation pond			
<b>11. SCS (Linear Ft.):</b>	N/A	<b>12. AST/UST (No. Tanks):</b>				N/A			
<b>13. County:</b>	Travis	<b>14. Watershed:</b>				Slaughter Creek			



# Application Distribution

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

[http://www.tceq.texas.gov/assets/public/compliance/field\\_ops/eapp/EAPP%20GWCD%20map.pdf](http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf)

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

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 <input checked="" type="checkbox"/> Southwestern Travis County	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 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.

Jessica Powers (agent)

Print Name of Customer/Authorized Agent

Jessica Powers

Digitally signed by Jessica Powers  
DN: C=US, E=jpowers@danaway.com, CN=Jessica Powers  
Date: 2025.05.28 10:38:35-05'00'

5-28-2025

Signature of Customer/Authorized Agent

Date

**\*\*FOR TCEQ INTERNAL USE ONLY\*\***

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

# Contributing Zone Exception Request Form

## Texas Commission on Environmental Quality

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

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

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

## Signature

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

Print Name of Customer/Agent: Jessica Powers

Date: 5-29-2025

Signature of Customer/Agent:

Jessica Powers  
Digitally signed by Jessica Powers  
DN: C=US,  
E=jpowers@dunaway.com,  
CN=Jessica Powers  
Date: 2025.05.29 08:43:47-05'00'

**Regulated Entity Name:** Austin Waldorf School

## Project Information

1. County: Travis

2. Stream Basin: Slaughter Creek

3. Groundwater Conservation District (if applicable): Southwestern Travis County GCD

4. Customer (Applicant):

Contact Person: Michelle Purghart- Head of School

Entity: Applicant- Austin Waldorf School

Mailing Address: 8700 South View Road

City, State: Austin, Texas

Telephone: 512.288.5942

Email Address: \_\_\_\_\_

Zip: 78737

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

5. Agent/Representative (If any):

Contact Person: Jessica Powers

Entity: Agent

Mailing Address: 5707 Southwest Parkway, Bldg.2, Ste. 250

City, State: Austin, Texas

Zip: 78735

Telephone: 512-399-5378

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

Email Address: jpowers@dunaway.com

6. Project Location

N/A ☐ This project is inside the city limits of \_\_\_\_\_.

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

☒ This project is not located within any city limits or ETJ.

7. ☒ The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

\_\_\_\_\_ 8700 South View Road, near the intersection of South View Road and US Highway 290; TCAD Parcel 0408530220

8. ☒ **Attachment A - Road Map.** A road map showing directions to and location of the project site is attached. The map clearly shows the boundary of the project site.

9. ☒ **Attachment B - USGS Quadrangle Map.** A copy of the USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) should clearly show:

☒ Project site boundaries. Very small

☒ USGS Quadrangle Name(s).

10. ☒ **Attachment C - Project Narrative.** A detailed narrative description of the proposed project is provided at the end of this form. The project description is consistent throughout the application and contains, at a minimum, the following details:

☒ Area of the site

☒ Offsite areas

☒ Impervious cover

☒ Permanent BMP(s)

☒ Proposed site use

☒ Site history

☒ Previous development

☒ Area(s) to be demolished

11. Existing project site conditions are noted below:

☒ Existing commercial site K-12 school

☐ Existing industrial site

☐ Existing residential site

☐ Existing paved and/or unpaved roads

- ☐ Undeveloped (Cleared)
- ☐ Undeveloped (Undisturbed/Not cleared)
- ☐ Other: \_\_\_\_\_

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

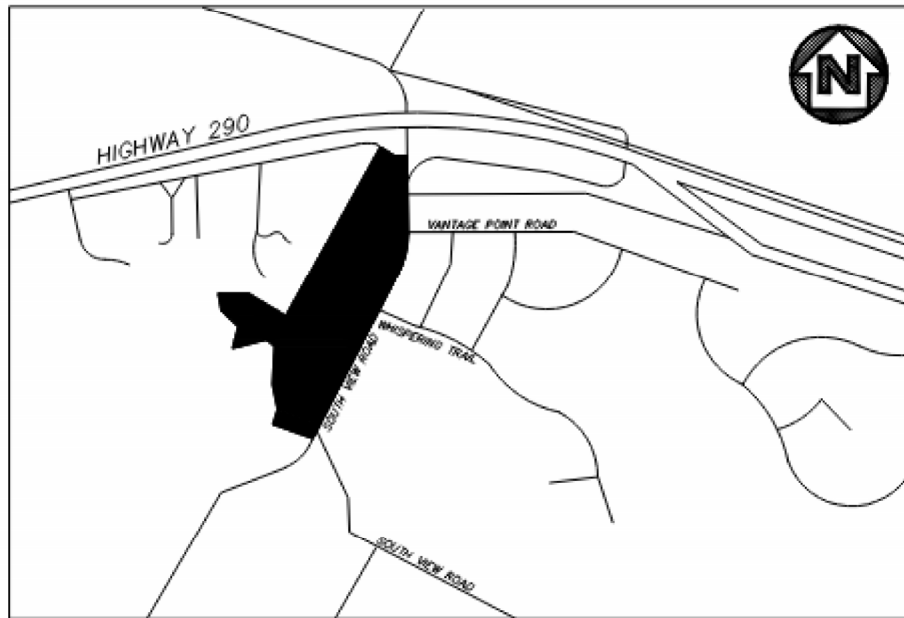
### ***Administrative Information***

- 14. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
- 15. ☒ The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

# CLASSROOM ADDITION FOR AUSTIN WALDORF SCHOOL

8700 SOUTH VIEW ROAD  
AUSTIN, TX 78737

LOT 2 BLK A, 10.9105 ACRES  
AUSTIN WALDORF SCHOOL  
DOC. 200000132



LOCATION MAP  
MAPSCO GRID: MA19

THIS TRACT IS LOCATED WITHIN THE  
SLAUGHTER CREEK WATERSHED

THIS PROJECT IS LOCATED IN THE  
EDWARDS AQUIFER CONTRIBUTING ZONE,

THE SITE IS LOCATED WITHIN  
UNINCORPORATED TRAVIS COUNTY.

NO PORTION OF THIS SITE IS WITHIN  
A 100-YEAR FLOODPLAIN ACCORDING  
TO FEMA MAP NO. 48453C0560J, EFFECTIVE JANUARAY 22, 2020





U.S. DEPARTMENT OF THE INTERIOR  
U.S. GEOLOGICAL SURVEY

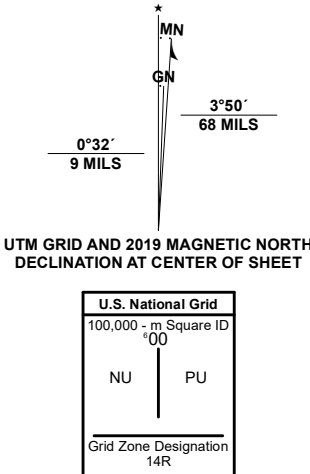


SIGNAL HILL QUADRANGLE  
TEXAS  
7.5-MINUTE SERIES



Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)  
World Geodetic System of 1984 (WGS84) Projection and  
1 000-meter grid/Universal Transverse Mercator, Zone 14R  
This map is not a legal document. Boundaries may be  
generalized for this map scale. Private lands within government  
reservations may not be shown. Obtain permission before  
entering private lands.  
Imagery.....NAIP, October 2016 - November 2016  
Roads.....U.S. Census Bureau, 2015 - 2019  
Names.....GNIS, 1979 - 2022  
Hydrography.....National Hydrography Dataset, 2002 - 2018  
Contours.....National Elevation Dataset, 2019  
Boundaries.....Multiple sources; see metadata file 2019 - 2021  
Wetlands.....FWS National Wetlands Inventory Not Available



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.



1	2	3
4	5	6
7	8	

- 1 Single Hills  
2 Bee Cave  
3 Austin West  
4 Dripping Springs  
5 Oak Hill  
6 Driftwood  
7 Mountain City  
8 Buda

ROAD CLASSIFICATION	
Expressway	Local Connector
Secondary Hwy	Local Road
Ramp	4WD
Interstate Route	US Route
	State Route

SIGNAL HILL, TX  
2022





## Attachment C – Project Narrative

### **Area of the site:**

Total site area: 10.51 acres

Limits of Construction area: 0.99 acres (42,919 SF)

Estimated area of soil disturbance: 0.29 acres (12,730 SF)

### **Offsite areas:**

None

### **Impervious cover:**

The site currently, as a whole, has 2.97 acres of impervious cover (28.26%); however, after construction of the classroom building, the impervious cover would drop slightly to 2.87 acres (27.31%).

### **Permanent BMP(s):**

The school has a sedimentation / reirrigation pond that collects and treats water from the campus.

### **Proposed site use:**

The site is a K-12 private school. This project is the addition of a classroom building of approximately 2,900 SF.

### **Site history:**

The Waldorf School development was permitted by the City of Austin in 2000 (City of Austin case SP-99-0278D). The school has been operating continuously since that time

### **Previous development:**

Before the school was on the site, the site was a single-family residence and a great deal of forested land.

### **Areas to be demolished:**

To offset the increase in impervious cover due to the new classroom building, some portions of the existing parking lot will be removed and revegetated. These areas are all near the new classroom building to keep the LOC tight.

## Attachment D – Nature of Exception

An exception is being sought from 30 TAC 213, Subchapter B, 213.21, *Applicability and Person or Entity Required to Apply*.

Under 30 TAC 213, Subchapter B, 213.20, the purpose of the state regulation of development over the Edwards Aquifer is to “*regulate activities in the contributing zone to the Edwards Aquifer having the potential for polluting surface streams which recharge the Edwards Aquifer and to protect existing and potential beneficial uses of groundwater in the Edwards Aquifer.*”

Under 30 TAC 213, Subchapter B, 213.26(a), an exception to the regulations may be granted “*if the requestor can demonstrate equivalent water quality protection for surface streams which enter the recharge zone of the Edwards Aquifer.*”

As described in more detail in Attachment E, with no increase in impervious cover, there is not an increase in risk to the surface streams which recharge the Edwards Aquifer.

## Attachment E – Equivalent Water Quality Protection

The site currently is on a 10.51-acre tract with 2.97 acres of impervious cover (28.26%). A small classroom building, approximately 2,900 SF, is proposed to be added to the campus. To offset the increase in impervious cover due to the new classroom building, some of the existing asphalt parking spaces will be removed, and the disturbed area revegetated. The post-project impervious cover is reduced to 2.87 acres (27.31%). As such, the potential for polluting surface streams is also reduced with this project when compared to the existing conditions, not just by the reduction in impervious cover, but also by the change in the nature of the impervious cover from asphalt parking to a building roof and hardscape. No additional mitigation is necessary.

# 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: Jessica Powers

Date: 5-28-2025

Signature of Customer/Agent:

Jessica Powers

Digitally signed by Jessica Powers  
DN: C=US, E=jpowers@dunaway.com,  
CN=Jessica Powers  
Date: 2025.05.28 10:51:39-05'00'

Regulated Entity Name: Austin Waldorf School

## 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 N/A 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: Slaughter Creek- 2,257 feet from project location

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

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

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



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

☒ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.

11. ☐ **Attachment H - Temporary Sediment Pond(s) Plans and Calculations.** Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.

☒ N/A

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

## ***Soil Stabilization Practices***

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

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

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

### ***Administrative Information***

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

Attachment A  
Spill Response Action

The following measures will be taken to contain any spill of hydrocarbons or hazardous substances during the construction period:

*The proposed regulated activity, consisting of the construction of the site improvements and classroom building will require the use of heavy construction equipment for site grading, installation of utility lines, and paving improvements. Fuels, lubricants, and coolants for the equipment will be supplied by mobile refueling trucks. Fuels or other hazardous substances will not be stored on site. The potential for leakage from the construction equipment or during the refueling operation is low. Any soil appearing to be contaminated from a spill will be removed and disposed of in a TCEQ-approved landfill.*

*If it is determined that a reportable spill has occurred as defined in 30 TAC Chapter 327, the Contractor shall notify the TCEQ by phone at the regional office, (512) 339-2929, or at the State Emergency Response Center, 1-800-832-8224, as soon as possible and within 24 hours. The Contractor shall follow the requirements of 30 TAC Chapter 327 to ensure that the spill is contained and disposed of in an expedient and thorough manner and that the proper authorities are kept informed during the cleanup process.*

May 18, 2025

Attachment B  
Potential Sources of Contamination

The proposed regulated activity, consisting of the construction of the site improvements and classroom building will have the following potential sources of contamination:

- Sediment
- Asphalt
- Concrete
- Debris

No fuels or hazardous substances to be stored on site during construction.

Attachment C  
Sequence of Major Activities

The sequence of major activities which will disturb soils for major of the project as a follow:

1. Installation of
  - a. Stabilized construction entrance
  - b. Mulch sock as indicated on the plans
  - c. Curb and area inlet protection
  - d. Mulch sock at limits of spoils, storage, and concrete washout area
  - e. Tree protection
2. Removal of
  - a. Concrete curb & gutter
  - b. Trees
  - c. Existing Asphalt
  - d. Existing sand box
  - e. Grubbing top soil
3. Perform temporary soil stabilizing at disturbed areas
4. Level & compact building pad area
5. Excavate storm drain line trench
6. Install storm drain line system
7. Apply concrete hardscape
8. Repair asphalt
9. Perform permeant soil stabilizing at disturbed areas
10. Removal of
  - a. Stabilized construction entrance
  - b. Mulch socks
  - c. Area inlet protection
  - d. Mulch socks at limits of spoils, storage, and concrete washout area
  - e. Tree protection



## Attachment D

## Temporary Best Management Practices and Measures

**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.**

There are no surface waters nor sources of groundwater near the site, nor are there any off-site upgradient areas. Stormwater that originates upgradient of the work zone is generated from other parts of the school campus. Mulch socks have been called for, upgradient of the work zone, to capture or reduce the flow from those areas.

**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.**

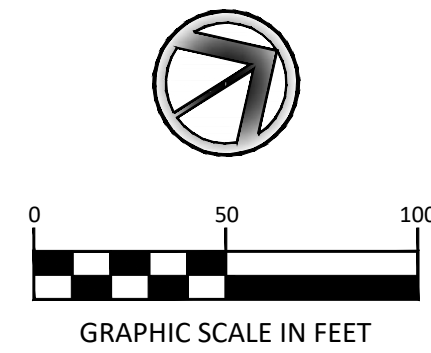
There are no surface waters nor sources of groundwater on the site. Site disturbance will be minimal due to the small LOC and the nature of the project. Mulch socks have been called for around the work zone to capture sediment. These were used in lieu of silt fences because of all the surrounding trees. These should be sufficient, but there is also the existing sedimentation / re-irrigation pond on the site which treats runoff from the campus.

**A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.**

The indicated mulch socks and the existing sedimentation / re-irrigation pond will capture the pollutants and prevent them from entering any 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.**

The site is developed and operational school; there are no naturally occurring sensitive features.

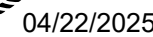


	PROPERTY BOUNDARY		PROPOSED SEDIMENT REMOVAL MAT
	ADJOINERS		PROPOSED CONCRETE WASHOUT AREA
	PROPOSED MULCH SOCK		
	PROPOSED TREE PROTECTION FENCE TREES TO BE REMOVED		
	PROPOSED STAGING AND SPOILS AREA		
	LIMITS OF CONSTRUCTION		

1. THE TREE PROTECTION NEAR THE PAVEMENT REMOVAL AREA MAY BE REMOVED WHEN THAT WORK IS COMPLETE.
2. THE CONTRACTOR SHALL UTILIZE DUST CONTROL MEASURES DURING SITE CONSTRUCTION SUCH AS IRRIGATION TRUCKS AND MULCHING.
3. IF THE DISTURBED AREA IS NOT TO BE WORKED FOR MORE THAN 14 DAYS, THE DISTURBED AREA NEEDS TO BE STABILIZED BY REVEGETATION, MULCH OR REVEGETATION MATTING.
4. THE CONTRACTOR WILL CLEAN UP SPOILS THAT MIGRATE ONTO THE ROADS A MINIMUM OF ONCE DAILY.
5. TREE FENCING SHALL BE MAINTAINED AT THE DRIP LINE AS MUCH AS POSSIBLE AND ADJUSTED AS NEEDED TO CONSTRUCT THE PROJECT.
6. THE CONTRACTOR SHALL ADJUST THE TREE FENCING DURING THE COURSE OF CONSTRUCTION IN ORDER TO MAXIMIZE THE PROTECTION OF THE TREE.
7. FOR TREES TO BE PRESERVED OR RELOCATED, NO HEAVY EQUIPMENT IS ALLOWED FOR DEMOLITION OF SIDEWALK WITHIN THE CRZ.
8. 2"x4"x6" OR GREATER SIZE LUMBER SHALL BE STRAPPED VERTICALLY TO THE TREE AND 8" OF HARDWOOD MULCH SHALL BE APPLIED WITHIN THE FULL CRZ. 8" MULCH TO BE TOPPED WITH CONSTRUCTION MATS OR PLYWOOD BEFORE WORKING WITHIN TREE CRZ. NO EQUIPMENT ALLOWED WITHIN TREE 1/2 CRZ.
9. CONTRACTOR IS RESPONSIBLE FOR REMOVING ANY SEDIMENT TRANSPORTED FROM THE LOC TO THE OFFSITE DETENTION/WATER QUALITY POND(S).
10. IF AN ADDITIONAL CONCRETE WASHOUT IS NEEDED, THE LOCATION WILL BE DETERMINED ONCE CONSTRUCTION HAS BEGUN AND WILL BE PROPERLY NOTATED ON THE ESC PLAN SHEET AND SWP3 AT THAT TIME.
11. ALL REQUIRED NOTICES AND PERMITS MUST BE PLACED IN A HIGHLY VISIBLE LOCATION ONSITE BEFORE THE COMMENCEMENT OF CONSTRUCTION.
12. ALL EROSION AND SEDIMENTATION CONTROLS (ESC) MUST BE INSTALLED PRIOR TO ANY DISTURBANCE TO THE PROJECT SITE.
13. INSTALL SILT FENCE ACCORDINGLY FOR RUN-ON DIVERSION OR OFFSITE SEDIMENT CONTROL DEPENDING ON UP OR DOWN SLOPE, FACING POST SIDE ON THE DOWN GRADIENT SIDE.
14. ALL ESC USED ONSITE MUST BE REGULARLY MONITORED AND MAINTAINED AS NEEDED
15. MUD AND OR DIRT TRACKED INTO THE ROADWAY MUST BE IMMEDIATELY REMOVED UPON DISCOVERY
16. EXCESS MATERIALS THAT WILL BE TRANSPORTED TO AN OFFSITE LOCATION MUST HAVE THAT LOCATION CLEARED BY COUNTY INSPECTOR.
17. LOOSE TRASH AND DEBRIS MUST BE DISPOSED OF PROPERLY ONSITE.
18. CONTRACTOR SHALL MAINTAIN AND UTILIZE DUST CONTROL FOR THE DURATION OF THE PROJECT.
19. THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT PREVENTS TRACKING ONTO THE PUBLIC ROADWAY ON AN ONGOING/REGULAR BASIS.
20. INLET PROTECTION SHALL BE INSTALLED IMMEDIATELY UPON INLET INSTALLATION.
21. INITIATE TEMPORARY STABILIZATION WHEN CONSTRUCTION CEASES IN A DISTURBED AREA FOR 14 DAYS.
22. INITIATE PERMANENT STABILIZATION IMMEDIATELY ONCE WORK HAS CEASED AND FINAL GRADE HAS BEEN ACHIEVED.
23. ALL DISTURBED/BARE AREAS WILL REQUIRE PERMANENT STABILIZATION BEFORE FINAL ACCEPTANCE CAN BE ACHIEVED. AVOID DISTURBING AREAS OF THE PROJECT THAT NOT NECESSARY FOR CONSTRUCTION.
24. COUNTY INSPECTOR MAY REQUEST ADDITIONAL CONTROLS BE INSTALLED ONSITE AS NEEDED.
25. TEMPORARY ESC MEASURES SHALL REMAIN IN PLACE IN ALL DISTURBED AREAS UNTIL ADEQUATE STABILIZATION HAS BEEN ACHIEVED.
26. CONTRACTOR MUST REMOVE SEDIMENT FROM ALL STORM SEWER INLET BOXES, LINES, PIPES AND CULVERTS BEFORE CONDITIONAL/FINAL ACCEPTANCE CAN BE OBTAINED.
27. TRAVIS COUNTY REQUIRES CERTIFIED SWP3 INSPECTORS TO CONDUCT SWP3 INSPECTIONS AND REPORTING ON ALL PROJECTS WITH ONE ACRE OF DISTURBANCE AND LARGER.
28. PERMITTEE SHALL INSPECT ALL INLET PROTECTION DEVICES AS PART OF THE WEEKLY SWP3 REPORT, UPON RECEIVING A FORECAST CALLING FOR A RAIN EVENT FOR AN EXTENDED PERIOD, MODIFICATION OF INLET PROTECTION SHOULD BE MADE TO PREVENT FLOODING OR PONDING OF WATER IF TRAFFIC OF PROPERTY CONCERNS ARISE.

[illegible]

**CLASSROOM ADDITION FOR  
AUSTIN WALDORF SCHOOL**  
8700 SOUTH VIEW ROAD  
AUSTIN, TX 78737

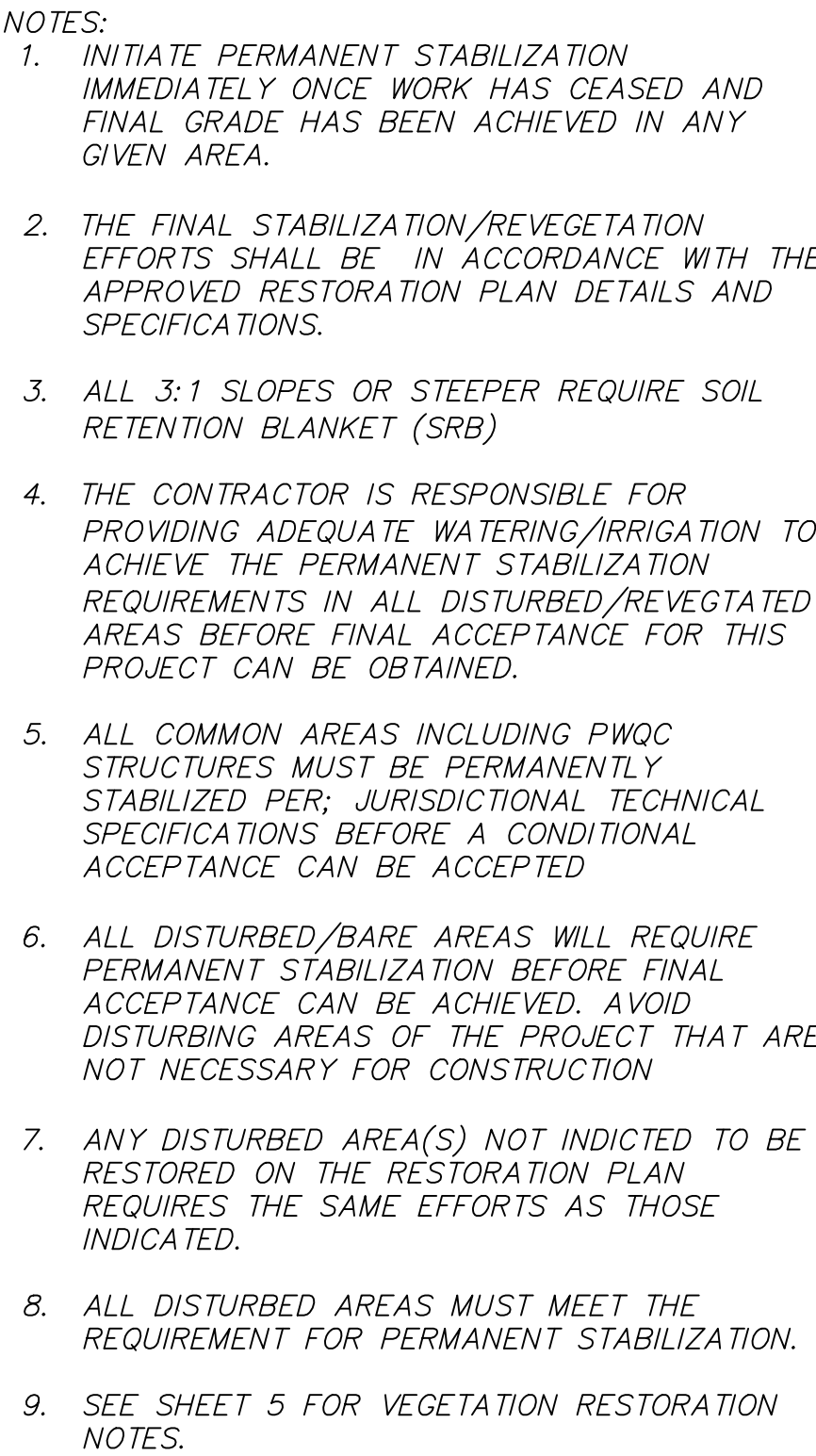


JOB NO.	B005456.007
DESIGNED BY:	JS
DRAWN BY:	NS
CHECKED BY:	JR
DATE:	
SHEET:	
7 OF 19	

SP-2024-0150D

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FILENAME: TREE PROTECT PLdwg  
PLOTTED BY: J Segura  
PLOTTED ON: Tuesday, April 22, 2025



JOB NO:	B005456.007
DESIGNED BY:	JS
DRAWN BY:	NS
CHECKED BY:	JR
DATE:	

SHEET:	11 OF 19
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Attachment F  
Structural Practices

**Mulch Sock:**

Mulch Berm is a temporary sedimentation control made of wood mulch, wood chips, or other organic material used to intercept sheet flow and pond runoff. Mulch berms provide a three-dimensional filter that retains sediment and other pollutants (e.g., suspended solids) while allowing the cleaned water to flow through the berm.

**Staging/Storage Area:**

Staging/storage area will be enclosed with mulch sock.

**Concrete Wash Out:**

The concrete wash out will consist of a temporary shallow pit that will be in the near the construction driveway.

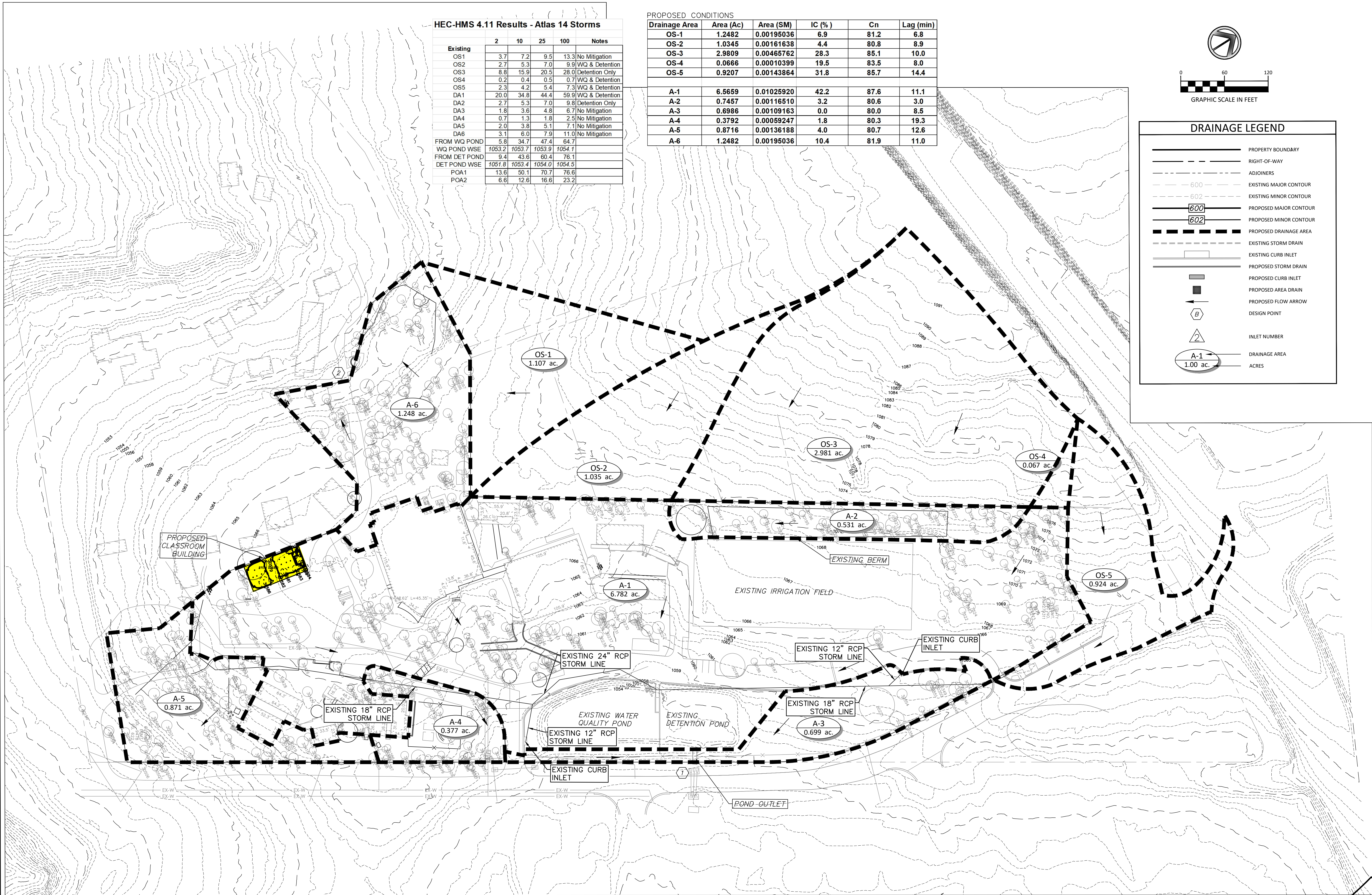






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PLOT DATE: Monday, April 21, 2025

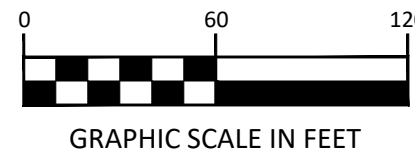
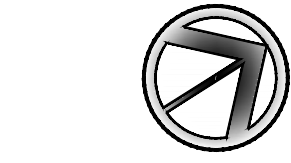


HEC-HMS 4.11 Results - Atlas 14 Storms

	2	10	25	100	Notes
Existing					
OS1	3.7	7.2	9.5	13.3	No Mitigation
OS2	2.7	5.3	7.0	9.9	WQ & Detention
OS3	8.8	15.9	20.5	28.0	Detention Only
OS4	0.2	0.4	0.5	0.7	WQ & Detention
OS5	2.3	4.2	5.4	7.3	WQ & Detention
DA1	20.0	34.8	44.4	59.9	WQ & Detention
DA2	2.7	5.3	7.0	9.8	Detention Only
DA3	1.8	3.6	4.8	6.7	No Mitigation
DA4	0.7	1.3	1.8	2.5	No Mitigation
DA5	2.0	3.8	5.1	7.1	No Mitigation
DA6	3.1	6.0	7.9	11.0	No Mitigation
FROM WQ POND	5.8	34.7	47.4	64.7	
WQ POND WSE	1053.2	1053.7	1053.9	1054.1	
FROM DET POND	9.4	43.6	60.4	76.1	
DET POND WSE	1051.8	1053.4	1054.0	1054.5	
POA1	13.6	50.1	70.7	76.6	
POA2	6.6	12.6	16.6	23.2	

PROPOSED CONDITIONS

Drainage Area	Area (Ac)	Area (SM)	IC (%)	Cn	Lag (min)
OS-1	1.2482	0.00195036	6.9	81.2	6.8
OS-2	1.0345	0.00161638	4.4	80.8	8.9
OS-3	2.9809	0.00465762	28.3	85.1	10.0
OS-4	0.0666	0.00010399	19.5	83.5	8.0
OS-5	0.9207	0.00143864	31.8	85.7	14.4
A-1	6.5659	0.01025920	42.2	87.6	11.1
A-2	0.7457	0.00116510	3.2	80.6	3.0
A-3	0.6986	0.00109163	0.0	80.0	8.5
A-4	0.3792	0.00059247	1.8	80.3	19.3
A-5	0.8716	0.00136188	4.0	80.7	12.6
A-6	1.2482	0.00195036	10.4	81.9	11.0

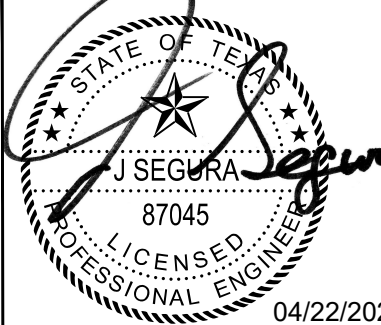


DRAINAGE LEGEND

- PROPERTY BOUNDARY
- RIGHT-OF-WAY
- ADJOINERS
- EXISTING MAJOR CONTOUR
- EXISTING MINOR CONTOUR
- PROPOSED MAJOR CONTOUR
- PROPOSED MINOR CONTOUR
- PROPOSED DRAINAGE AREA
- EXISTING STORM DRAIN
- EXISTING CURB INLET
- PROPOSED STORM DRAIN
- PROPOSED CURB INLET
- PROPOSED AREA DRAIN
- PROPOSED FLOW ARROW
- DESIGN POINT
- INLET NUMBER
- DRAINAGE AREA
- ACRES

PROPOSED DRAINAGE AREA MAP

CLASSROOM ADDITION FOR  
AUSTIN WALDORF SCHOOL  
8700 SOUTH VIEW ROAD  
AUSTIN, TX 78737



JOB NO.	B005456.007
DESIGNED BY:	JS
DRAWN BY:	NS
CHECKED BY:	JR
DATE:	
SHEET:	13 OF 19

**DUNAWAY**  
5707 Southwest Pkwy • Bldg. 2 • Suite 250 • Austin, Texas 78735  
(737) 451-1111  
TX REG. E-1114

SP-2024-0150D



Attachment I  
Inspection and Maintenance for BMP's

The contractor shall inspect and maintain temporary and permanent BMP's measures during construction.

- Mulch sock as indicated on the plans
- Inlet protection
- Tree protection
- Spoils area
- Staging area
- Concrete wash out area

The Contractor shall inspect and maintain the project's temporary BMPs in accordance with the following specific criteria from the TCEQ's document RG-348:

Mulch Sock

- (1) Inspect prior to forecast rain, daily during extended rain events, after rain events, weekly during the rainy season, and at two-week intervals during the non-rainy season.
- (2) Repair or replace split, torn, slumping, or weathered fabric. Mulch socks that are damaged and become unsuitable for the intended purpose should be removed from the site of work, disposed of, and replaced with new silt fence barriers.
- (3) Sediment that accumulates in the mulch sock must be periodically removed in order to maintain mulch sock effectiveness.
- (4) Sediment should be removed when the sediment accumulation reaches approximately one-half of the fence height (one foot) on the mulch sock.
- (5) Sediment removed during maintenance may be incorporated into earthwork on the site or disposed at an appropriate location.
- (6) Upon removal of mulch socks, accumulated sediment must also be removed and disposed of properly. Mulch socks should be left in place until the upstream area is permanently stabilized.

Inlet Protection

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



## Concrete Washout Areas

- (1) Inspection of the on-site washout areas (pits) should be made weekly and after each use to confirm the following items:
  - The pit has sufficient volume to contain all liquid and solid waste generated by the washout operations; and
  - The pit's polyethylene liner is free of holes, tears and other defects.
- (2) Removal of accumulated hardened concrete and repair or replacement of the liner should be made promptly by the contractor when the pit ceases to function as intended.
- (3) When the temporary concrete washout facilities are no longer required for the work, the contractor shall remove the hardened concrete and the materials used to construct the temporary washout facilities and properly dispose of them at an approved offsite location. The contractor shall fill holes and depressions and shall regrade and permanently stabilize all areas disturbed by the removal of the temporary concrete washout.

Attachment J  
Schedule of Interim and Permanent Soil Stabilization Practices

If portions of the site will have a temporary or permanent cease in construction activity lasting longer than 14 days, soil stabilization in those areas shall be initiated as soon as possible prior to the 14<sup>th</sup> day of inactivity. If activity will resume prior to the 21<sup>st</sup> day, stabilization measures are not required. If drought conditions or inclement weather prevent action by the 14<sup>th</sup> day, stabilization measures shall be initiated as soon as possible.

Interim Soil Stabilization Practices

1. Temporary erosion and sedimentation controls are to be installed as indicated on the approved Erosion Sedimentation Control Plan (ESC) and Stormwater Pollution Prevention Plan (SWPPP) that is required to be posted on the site. Install silt fence, inlet protection, and the stabilized construction entrance (SCE) prior to any other construction activity.
2. The contractor and engineer shall have an on-site preconstruction meeting to determine if any modifications to the erosion control layout are necessary.
3. Temporary erosion and sedimentation controls will be revised, if needed, to comply with the engineer's directives.
4. Temporary erosion and sedimentation controls will be inspected and maintained in accordance with the Erosion Sedimentation Control Plan (ESC) and Storm Water Pollution Prevention Plan (SWPPP) posted on the site.

Permanent Soil Stabilization Practices

1. Permanent water quality ponds or controls will be cleaned out prior to or concurrently with revegetation of the site.
2. From September 15 to March 1, seeding is considered to be temporary stabilization only. If cool season cover crops exist where permanent vegetative stabilization is desired, the grasses shall be mowed to a height of less than one-half ( $\frac{1}{2}$ ) inch and the area shall be re-seeded. Alternatively, the cool season cover crop can be mixed with Bermudagrass or native seed and installed together, understanding that germination of warm-season seed typically requires soil temperatures of 60 to 70 degrees.

From March 2 to September 14, seeding shall be with hulled Bermuda at a rate of 45 pounds per acre with a purity of 95% and a minimum pure live seed (PLS) of 0.83. Bermuda grass is a warm season grass and is considered permanent erosion control. Permanent vegetative stabilization can also be accomplished with a native plant seed mix conforming to City of Austin Specification Item 604S or 609S.



Hydromulch shall comply with the table below.

Material	Description	Longevity	Typical Applications	Application Rates
<b>Bonded Fiber Matrix (BFM)</b>	80% Organic defibrated fibers			
<b>10% Tackifier</b>		6 months	On slopes up to 2:1 and erosive soil conditions	
<b>Fiber Reinforced Matrix (FRM)</b>	65% Organic defibrated fibers 25% Reinforcing Fibers or less 10% Tackifier	Up to 12 months	On slopes up to 1:1 and erosive soil conditions	On slopes up to 1:1 and erosive soil conditions

3. Water the seeded areas immediately after installation to achieve germination and a healthy stand of plants that can ultimately survive without supplemental water. Apply the water uniformly to the planted areas without causing displacement or erosion of the materials or soil. Maintain the seedbed in a moist condition favorable for plant growth. All watering shall comply with City of Austin Code Chapter 6-4 (Water Conservation), at rates and frequencies determined by a licensed irrigator or other qualified professional, and as allowed by the Austin Water Utility and current water restrictions and water conservation initiatives.

4. Permanent erosion control shall be acceptable when the grass has grown at least 1½ inches high with a minimum of 95 percent for the non-native mix, and 95 percent coverage for the native mix so that all areas of a site that rely on vegetation for stability must be uniformly vegetated, and provided there are no bare spots larger than 10 square feet.

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

I Michelle Purghart,  
Print Name  
Head of School,  
Title - Owner/President/Other  
of Austin Waldorf School, Inc.,  
Corporation/Partnership/Entity Name  
have authorized Jessica Powers and J Segura  
Print Name of Agent/Engineer  
of Dunaway  
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:

M. Pughart  
Applicant's Signature

05.23.2025  
Date

THE STATE OF Texas §

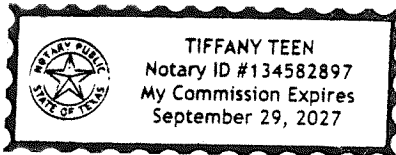
County of Travis §

BEFORE ME, the undersigned authority, on this day personally appeared Michelle Pughart 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 23<sup>rd</sup> day of May, 2025.

Tiffany Teen  
NOTARY PUBLIC

Tiffany Teen  
Typed or Printed Name of Notary



MY COMMISSION EXPIRES: 09/29/2027

# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Austin Waldorf School

Regulated Entity Location: @ the intersection of South View Road and West View Road

Name of Customer: Austin Waldorf School, Inc.

Contact Person: J Segura

Phone: 512.399.5367

Customer Reference Number (if issued):CN CN600655435

Regulated Entity Reference Number (if issued):RN \_\_\_\_\_

### 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

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$ \$500
Extension of Time	Each	\$

Signature: Jessica Powers

Digitally signed by Jessica Powers  
DN: C=US, E=jpowers@dunaway.com,  
CN=Jessica Powers  
Date: 2025.05.28 11:03:54-05'00'

Date: 5-28-2025



# 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***

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

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

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

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

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

### ***Exception Requests***

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

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

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



# TCEQ 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

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
<b>2. Customer Reference Number</b> (if issued)	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number</b> (if issued)
CN 600655433		RN

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)			
<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership					
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)					
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>					
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
Austin Waldorf School, Inc.					
<b>7. TX SOS/CPA Filing Number</b>		<b>8. TX State Tax ID</b> (11 digits)		<b>9. Federal Tax ID</b> (9 digits)	
0053433901		17421768353		742176835	
<b>10. DUNS Number</b> (if applicable)		NA			
<b>11. Type of Customer:</b>		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
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		Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited	
<b>12. Number of Employees</b>		<b>13. Independently Owned and Operated?</b>			
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
<b>15. Mailing Address:</b>		Austin Waldorf School, Inc.			
		8700 South View Road			
City		Austin	State	TX	ZIP
				78737	ZIP + 4
<b>16. Country Mailing Information</b> (if outside USA)			<b>17. E-Mail Address</b> (if applicable)		

<b>18. Telephone Number</b>	<b>19. Extension or Code</b>	<b>20. Fax Number (if applicable)</b>
(   ) -		(   ) -

## SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected, a new permit application is also required.)								
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information								
<i>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).</i>								
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)								
Austin Waldorf School								
<b>23. Street Address of the Regulated Entity:</b>  (No PO Boxes)	Austin Waldorf School, Inc.							
	8700 South View Road							
	<b>City</b>	Austin	<b>State</b>	TX	<b>ZIP</b>	78737	<b>ZIP + 4</b>	
<b>24. County</b>	Travis							

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

<b>25. Description to Physical Location:</b>									
<b>26. Nearest City</b>					<b>State</b>				<b>Nearest ZIP Code</b>
<i>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).</i>									
<b>27. Latitude (N) In Decimal:</b>		30.23131667			<b>28. Longitude (W) In Decimal:</b>		-97.91304167		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds				
<b>29. Primary SIC Code</b>		<b>30. Secondary SIC Code</b>		<b>31. Primary NAICS Code</b>		<b>32. Secondary NAICS Code</b>			
(4 digits)		(4 digits)		(5 or 6 digits)		(5 or 6 digits)			
				611110					
<b>33. What is the Primary Business of this entity?</b> (Do not repeat the SIC or NAICS description.)									
K-12 Education									
<b>34. Mailing Address:</b>	Austin Waldorf School, Inc.								
	8700 South View Road								
	<b>City</b>	Austin	<b>State</b>	TX	<b>ZIP</b>	78737	<b>ZIP + 4</b>		
<b>35. E-Mail Address:</b>		awsmail@austinwaldorf.org							
<b>36. Telephone Number</b>			<b>37. Extension or Code</b>			<b>38. Fax Number (if applicable)</b>			
( 512 ) 288-5942						(   ) -			

**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.

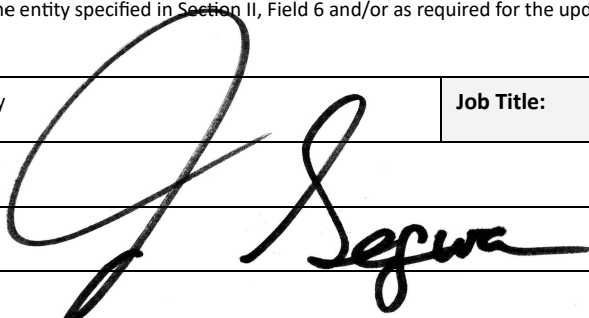
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source 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

<b>40. Name:</b>	J Segura	<b>41. Title:</b>	Engineer
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>
( 512 ) 399-5367		( ) -	jsegura@dunaway.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.

<b>Company:</b>	Dunaway	<b>Job Title:</b>	Senior Technical Engineer
<b>Name (In Print):</b>	J Segura	<b>Phone:</b>	( 512 ) 399- 5367
<b>Signature:</b>		<b>Date:</b>	06/02/2025