

CLARA VISTA PHASE 2 CLEARING CONTRIBUTING ZONE PLAN

PREPARED BY:
PAPE-DAWSON CONSULTING ENGINEERS, LLC.
TBPE FIRM REGISTRATION #470
10801 N MoPac Expy., Bldg. 3, Suite 200
AUSTIN, TEXAS 78759



Aimee Ch

July 2025



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AUSTIN, TEXAS 78759**

July 2025

July 8, 2025

Ms. Lori Wilson
Texas Commission on Environmental Quality
Region 11
12100 Park 35 Circle, Bldg. A
Austin, Texas 78753

Re: Clara Vista Phase 2 Clearing
Contributing Zone Plan Application

Dear Ms. Wilson:

Please find attached an electronic copy of the Clara Vista Phase 2 Clearing Contributing Zone Plan (CZP) Application. This plan has been prepared in accordance with the Texas Administrative Code (30 TAC 213) and current policies for development over the Edwards Aquifer Contributing Zone.

This CZP Application applies to an approximately 56.30-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

If you have questions or require additional information, please call our office.

Sincerely,
Pape-Dawson Consulting Engineers, LLC.
Texas Board of Professional Engineers, Firm Registration # 470



Aimee Chavez, P.E.
Associate Vice President

H:\Projects\514\32\03\391 Clearing Plan\Documents\Reports\CZP\CZP_Cover Letter.docx

**EDWARDS AQUIFER
APPLICATION COVER PAGE**

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

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

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

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

Technical Review

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

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Clara Vista Phase 2				2. Regulated Entity No.:			
3. Customer Name: Toll Southwest LLC.				4. Customer No.: 605682475			
5. Project Type: (Please circle/check one)	<input checked="" type="radio"/> New	Modification		Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAF <input checked="" type="radio"/> CZP	SCS	UST	AST	EXP	EXT	Technical Clarification Optional Enhanced Measures
7. Land Use: (Please circle/check one)	<input checked="" type="radio"/> Residential	Non-residential			8. Site (acres):		60.48
9. Application Fee:	\$6,500	10. Permanent BMP(s):			N/A		
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tanks):			N/A		
13. County:	Hays	14. Watershed:			Blanco River		

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.)	<input checked="" type="checkbox"/> _X_	<input type="checkbox"/> _	<input type="checkbox"/> _
Region (1 req.)	<input checked="" type="checkbox"/> _X_	<input type="checkbox"/> _	<input type="checkbox"/> _
County(ies)	<input checked="" type="checkbox"/> _X_	<input type="checkbox"/> _	<input type="checkbox"/> _
Groundwater Conservation District(s)	<input type="checkbox"/> _ Edwards Aquifer Authority <input checked="" type="checkbox"/> _X_ 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 checked="" type="checkbox"/> _X_ 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.)	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _
Region (1 req.)	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _
County(ies)	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _	<input type="checkbox"/> _
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.

Aimee Chavez, P.E.

Print Name of Customer/Authorized Agent

Aimee Chavez

7/9/25

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 PLAN APPLICATION

Contributing Zone Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Aimee Chavez, P.E.

Date: 7/9/25

Signature of Customer/Agent:



Regulated Entity Name: Clara Vista Phase 2

Project Information

1. County: Hays
2. Stream Basin: Blanco River
3. Groundwater Conservation District (if applicable): Barton Springs/Edwards Aquifer
4. Customer (Applicant):

Contact Person: Kyle Ninness

Entity: Toll Southwest LLC

Mailing Address: 1320 Arrow Point Dr., Suite 401

City, State: Cedar Park, Texas

Telephone: (303) 263-7132

Email Address: kninness@tollbrothers.com

Zip: 78613

Fax: _____

5. Agent/Representative (If any):

Contact Person: Aimee Chavez, P.E.

Entity: Pape-Dawson Consulting Engineers, LLC.

Mailing Address: 10801 N MoPac Expy., Bldg. 3, Suite 200

City, State: Austin, TX

Zip: 78759

Telephone: (512) 454-8711

Fax: (512) 459-8867

Email Address: achavez@pape-dawson.com

6. Project Location:

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

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

From TCEQ's Regional Office, travel south along the IH-35 frontage road for approximately 0.7 miles. Merge onto IH-35 S and continue for approximately 26.8 miles. Take exit 215 toward FM 1626 & Kyle Parkway. In approximately 0.3 miles turn right onto Kohlers Crossing. Continue approximately 2.6 miles and then turn left onto Jack C Hays Trail. In 1.1 miles continue onto N Old Stagecoach Rd. Then in 0.5 miles turn right onto 6 Creeks Blvd and continue for approximately 1 mile before reaching the site.

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

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

- ☒ Project site boundaries.
- ☒ USGS Quadrangle Name(s).

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

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

☒ Area(s) to be demolished

11. Existing project site conditions are noted below:

- ☐ Existing commercial site
- ☐ Existing industrial site
- ☒ Existing residential site
- ☒ Existing paved and/or unpaved roads
- ☐ Undeveloped (Cleared)
- ☒ Undeveloped (Undisturbed/Not cleared)
- ☐ Other: _____

12. The type of project is:

- ☐ Residential: # of Lots: _____
- ☐ Residential: # of Living Unit Equivalents: _____
- ☐ Commercial
- ☐ Industrial
- ☒ Other: Clearing

13. Total project area (size of site): 60.48 Acres

Total disturbed area: 55.19 Acres

14. Estimated projected population: 0

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

Table 1 - Impervious Cover

<i>Impervious Cover of Proposed Project</i>	<i>Sq. Ft.</i>	<i>Sq. Ft./Acre</i>	<i>Acres</i>
Structures/Rooftops	0	÷ 43,560 =	0
Parking	0	÷ 43,560 =	0
Other paved surfaces	0	÷ 43,560 =	0
Total Impervious Cover	0	÷ 43,560 =	0

Total Impervious Cover 0 ÷ Total Acreage 60.48 X 100 = 0% Impervious Cover

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

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

For Road Projects Only

Complete questions 18 - 23 if this application is exclusively for a road project.

☒ N/A

18. Type of project:

- ☐ TXDOT road project.
☐ County road or roads built to county specifications.
☐ City thoroughfare or roads to be dedicated to a municipality.
☐ Street or road providing access to private driveways.

19. Type of pavement or road surface to be used:

- ☐ Concrete
☐ Asphaltic concrete pavement
☐ Other: _____

20. Right of Way (R.O.W.):

Length of R.O.W.: _____ feet.

Width of R.O.W.: _____ feet.

$L \times W = \text{_____ Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} = \text{_____ acres.}$

21. Pavement Area:

Length of pavement area: _____ feet.

Width of pavement area: _____ feet.

$L \times W = \text{_____ Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} = \text{_____ acres.}$

Pavement area _____ acres \div R.O.W. area _____ acres $\times 100 = \text{_____ \%}$ impervious cover.

22. ☐ A rest stop will be included in this project.

☐ A rest stop will not be included in this project.

23. ☐ Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

Stormwater to be generated by the Proposed Project

24. ☒ **Attachment E - Volume and Character of Stormwater.** A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

Wastewater to be generated by the Proposed Project

25. ☐ Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

☒ N/A

26. Wastewater will be disposed of by:

☐ On-Site Sewage Facility (OSSF/Septic Tank):

☐ **Attachment F - Suitability Letter from Authorized Agent.** An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities.

☐ Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.

☒ Sewage Collection System (Sewer Lines):

The sewage collection system will convey the wastewater to the Kyle Wastewater Treatment Facility (name) Treatment Plant. The treatment facility is:

☒ Existing.

☐ Proposed.

☐ N/A

Permanent Aboveground Storage Tanks(ASTs) ≥ 500 Gallons

Complete questions 27 - 33 if this project includes the installation of AST(s) with volume(s) greater than or equal to 500 gallons.

☒ N/A

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

<i>AST Number</i>	<i>Size (Gallons)</i>	<i>Substance to be Stored</i>	<i>Tank Material</i>
1			
2			
3			

<i>AST Number</i>	<i>Size (Gallons)</i>	<i>Substance to be Stored</i>	<i>Tank Material</i>
4			
5			

Total x 1.5 = _____ Gallons

28. ☐ The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

☐ **Attachment G - Alternative Secondary Containment Methods.** Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aquifer are attached.

29. Inside dimensions and capacity of containment structure(s):

Table 3 - Secondary Containment

<i>Length (L)(Ft.)</i>	<i>Width(W)(Ft.)</i>	<i>Height (H)(Ft.)</i>	<i>L x W x H = (Ft3)</i>	<i>Gallons</i>

Total: _____ Gallons

30. Piping:

- ☐ All piping, hoses, and dispensers will be located inside the containment structure.
- ☐ Some of the piping to dispensers or equipment will extend outside the containment structure.
- ☐ The piping will be aboveground
- ☐ The piping will be underground

31. ☐ The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of: _____.

32. ☐ **Attachment H - AST Containment Structure Drawings.** A scaled drawing of the containment structure is attached that shows the following:

- ☐ Interior dimensions (length, width, depth and wall and floor thickness).
- ☐ Internal drainage to a point convenient for the collection of any spillage.
- ☐ Tanks clearly labeled
- ☐ Piping clearly labeled

- ☐ Dispenser clearly labeled
33. ☐ Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.
- ☐ In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.
- ☐ In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.

Site Plan Requirements

Items 34 - 46 must be included on the Site Plan.

34. ☒ The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = 400'.
35. 100-year floodplain boundaries:
- ☒ Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
- ☐ No part of the project site is located within the 100-year floodplain.
- The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA DFIRM (Digital Flood Insurance Rate Map for Hays County, Texas) Panel Numbers 48209C0270F dated September 2, 2005.
36. ☐ The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
- ☒ The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. ☒ A drainage plan showing all paths of drainage from the site to surface streams.
38. ☒ The drainage patterns and approximate slopes anticipated after major grading activities.
39. ☒ Areas of soil disturbance and areas which will not be disturbed.
40. ☒ Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
41. ☒ Locations where soil stabilization practices are expected to occur.
42. ☒ Surface waters (including wetlands).

☐ N/A

43. ☐ Locations where stormwater discharges to surface water.

☒ There will be no discharges to surface water.

44. ☐ Temporary aboveground storage tank facilities.

☒ Temporary aboveground storage tank facilities will not be located on this site.

45. ☐ Permanent aboveground storage tank facilities.

☒ Permanent aboveground storage tank facilities will not be located on this site.

46. ☒ Legal boundaries of the site are shown.

Permanent Best Management Practices (BMPs)

Practices and measures that will be used during and after construction is completed.

47. ☐ Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.

☒ N/A

48. ☐ These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.

☐ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

☐ A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: _____.

☒ N/A

49. ☐ Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.

☒ N/A

50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to

Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

- ☐ The site will be used for low density single-family residential development and has 20% or less impervious cover.
- ☐ The site will be used for low density single-family residential development but has more than 20% impervious cover.
- ☒ The site will not be used for low density single-family residential development.

51. The executive director may waive the requirement for other permanent BMPs for multi-family residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

- ☐ **Attachment I - 20% or Less Impervious Cover Waiver.** The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.
- ☐ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
- ☒ The site will not be used for multi-family residential developments, schools, or small business sites.

52. ☒ **Attachment J - BMPs for Upgradient Stormwater.**

- ☐ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.
- ☐ No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.
- ☒ Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.

53. ☒ **Attachment K - BMPs for On-site Stormwater.**

- ☐ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.
- ☒ Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.

54. ☐ **Attachment L - BMPs for Surface Streams.** A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.
- ☒ N/A
55. ☒ **Attachment M - Construction Plans.** Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.
- ☐ N/A
56. ☐ **Attachment N - Inspection, Maintenance, Repair and Retrofit Plan.** A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
- ☐ Prepared and certified by the engineer designing the permanent BMPs and measures
 - ☐ Signed by the owner or responsible party
 - ☐ Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.
 - ☐ Contains a discussion of record keeping procedures
- ☒ N/A
57. ☐ **Attachment O - Pilot-Scale Field Testing Plan.** Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
- ☒ N/A
58. ☐ **Attachment P - Measures for Minimizing Surface Stream Contamination.** A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
- ☒ N/A

Responsibility for Maintenance of Permanent BMPs and Measures after Construction is Complete.

59. ☒ The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an

owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.

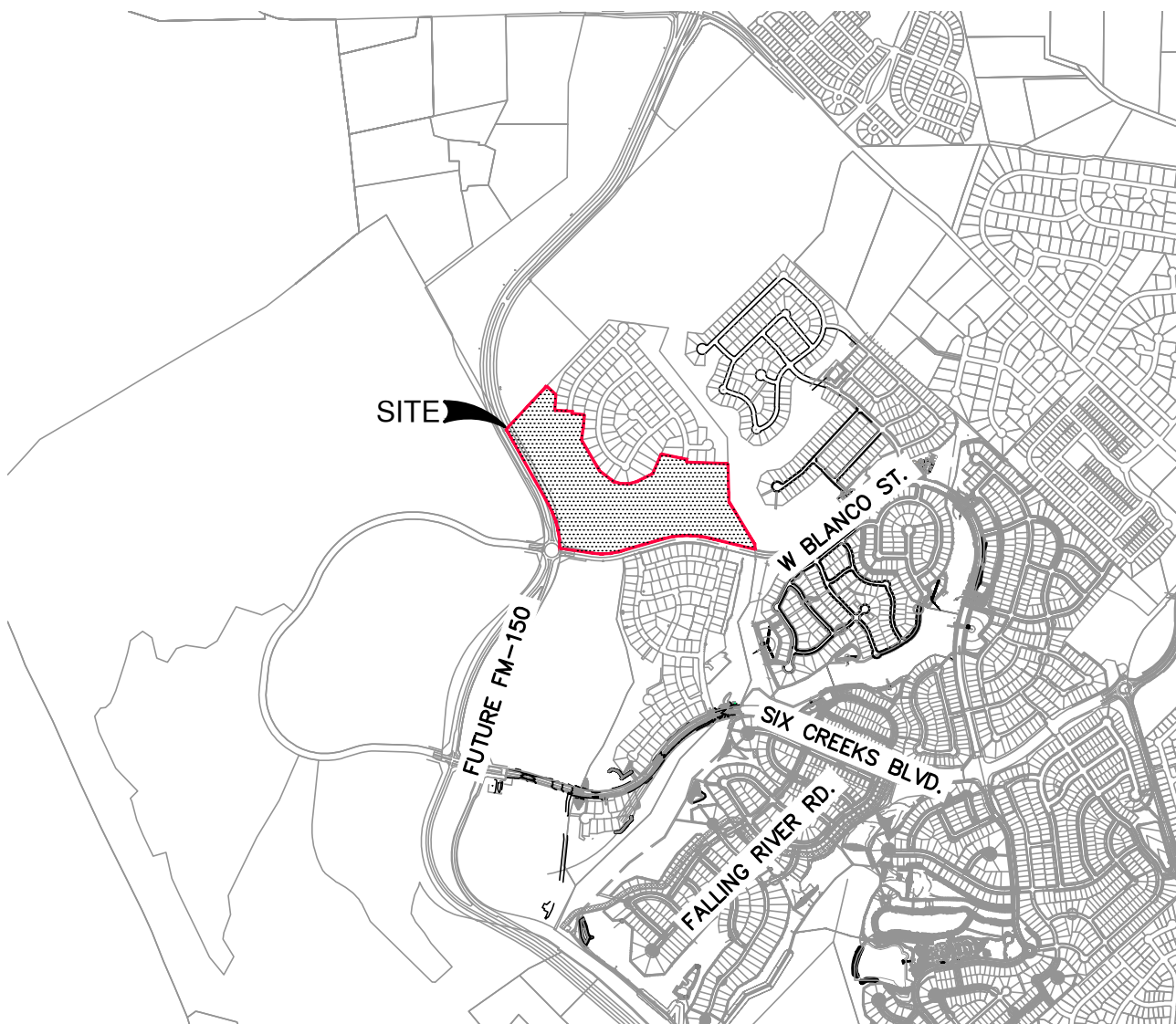
60. ☒ A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

Administrative Information

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

ATTACHMENT A

Notes: Jun 10, 2025, 9:11am User ID: atamariz
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DATE JUNE 2025
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SHEET 1 of 1

CLARA VISTA PHASE 2

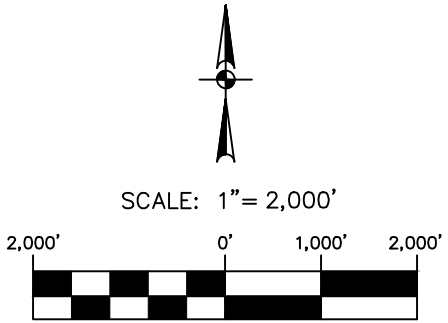
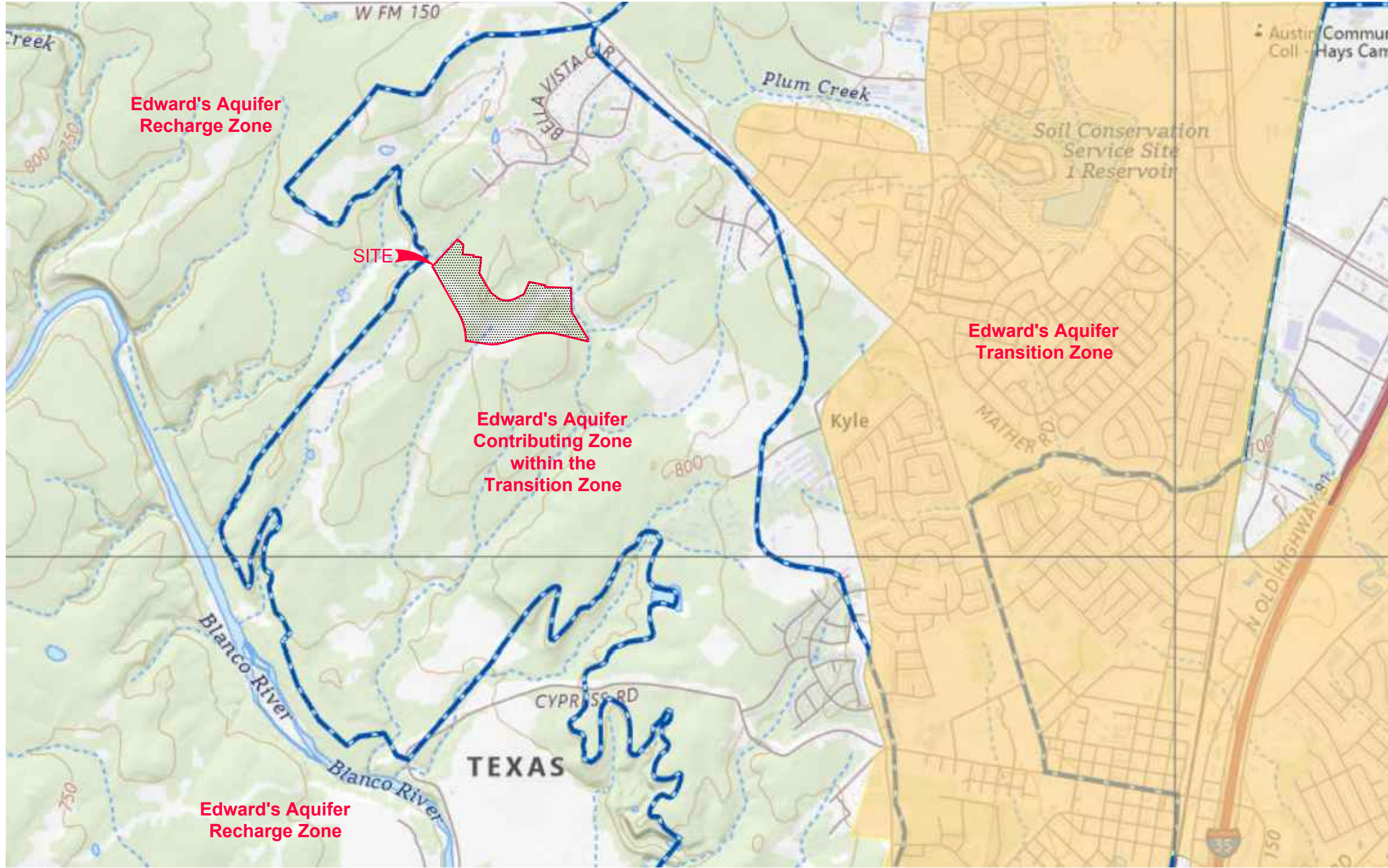
KYLE, TEXAS
ATTACHMENT A - ROAD MAP

**PAPE-DAWSON
ENGINEERS**

AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
10801 N MOPAC EXPY, BLDG 3, STE 200 | AUSTIN, TX 78759 | 512.454.8711
TBPE FIRM REGISTRATION #470 | TBPLS FIRM REGISTRATION #10028801

ATTACHMENT B

date: Jun 10, 2025, 9:16am User ID: ctomariz
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CLARA VISTA PHASE 2

KYLE, TEXAS
ATTACHMENT B - USGS QUAD MAP

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PAPE-DAWSON
ENGINEERS
AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
10801 N MOPAC EXPY, BLDG 3, STE 200 | AUSTIN, TX 78759 | 512.654.8711
TBPB FIRM REGISTRATION #470 | TBPB FIRM REGISTRATION #10028801

ATTACHMENT C

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

PROJECT NARRATIVE

Clara Vista Phase 2 Clearing Plan proposes the clearing of 55.19 acres within a 60.48-acre site. The site is located 0.45-miles Northwest of the intersection of existing 6 Creeks Blvd. and Falling River Rd and is within the city limits of Kyle, Texas and is entirely over the Edwards Aquifer Contributing Zone within the Transition Zone.

This contributing zone plan proposes 0 acres of impervious cover. No Permanent Best Management Practices (PBMP) are proposed. Instead, temporary erosion measured such as silt fence will be utilized to prevent total suspended solids (TSS) from leaving the site.

Since this project is located entirely over the Edwards Aquifer Contributing Zone within the Transition Zone, a Geologic Assessment was not conducted and is not required by 30 TAC 213 regulations. Therefore, no naturally occurring sensitive features are known to exist on-site. 30 TAC 213 (f)(2) only applies to projects over the Edwards Aquifer Recharge Zone.

ATTACHMENT D

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

FACTORS AFFECTING SURFACE WATER QUALITY

Potential sources of pollution that may reasonably be expected to affect the quality of stormwater discharges from the construction site include:

- Soil erosion due to the clearing of the site for roads, residential homes, and drainage structures;
- Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle drippings;
- Hydrocarbons from asphalt paving operations;
- Miscellaneous trash and litter from construction workers and material wrappings;
- Construction debris;
- Concrete truck washout; and
- Potential overflow/spills from portable toilets.

Potential sources of pollution that may be reasonably be expected to affect the quality of stormwater discharges from the site after development include:

- Oil, grease, fuel, and hydraulic fluid contamination from vehicle and maintenance equipment drippings;
- Dirt and dust which may fall off vehicles; and
- Miscellaneous trash and litter.

ATTACHMENT E

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

VOLUME AND CHARACTER OF STORMWATER

Stormwater runoff will not increase as a result of this clearing plan. On-site drainage generally flows from the northwest to the southeast. The Clara Vista Phase 2 Clearing Plan flows drain to the Blanco River Watershed. The peak flow runoff during the 100-year storm event for pre and post construction activities for the Blanco River watershed are the same because there is no impervious cover proposed. Values are based on the frequency-based storm precipitation distribution using NOAA Atlas 14 values. Stormwater runoff from the development can be characterized as overland, shallow-concentrated, and channelized flow.

ATTACHMENT J

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

BMPs FOR UPGRADIENT STORMWATER

Any portion of stormwater that originates upgradient of the site shall be controlled by on-site silt fences.

ATTACHMENT K

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

BMPs FOR ON-SITE STORMWATER

No Permanent Best Management Practice (PBMP) are proposed for this clearing plan. There is no impervious cover proposed.

ATTACHMENT M

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CITY OF KYLE
GENERAL CONSTRUCTION NOTES
REVISED MAY 2025

GENERAL CONSTRUCTION NOTES

1. ALL CONSTRUCTION IS TO BE IN ACCORDANCE WITH THE FOLLOWING REGULATIONS AND SPECIFICATIONS. THE FIRST LISTED WILL HAVE PRIORITY OVER THOSE LISTED BELOW:

PERMITS ISSUED FOR PROJECT BY ANY REGULATORY AGENCIES.
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY REGULATIONS.
CITY OF KYLE CONSTRUCTION STANDARDS.
PLANS FOR THIS PROJECT.

2. PRIOR TO THE BEGINNING OF CONSTRUCTION, THE DEVELOPER SHALL ARRANGE A PRE-CONSTRUCTION CONFERENCE. PRE-CONSTRUCTION SHALL BE SCHEDULED WITH THE PW OFFICE, 512-262-3024 AND HELD AT THE PW FACILITY LOCATED AT 520 E RR150, KYLE, TEXAS. REPRESENTATIVES FROM THE FOLLOWING ORGANIZATIONS SHALL BE INVITED:

CITY OF KYLE STAFF INCLUDING THE DIRECTOR OF PUBLIC WORKS, CITY ENGINEER AND THE PUBLIC WORKS INSPECTOR.
CONTRACTOR.
DESIGN ENGINEER.
ELECTRIC, GAS, PHONE AND CABLE UTILITY REPRESENTATIVES, IF APPROPRIATE.

3. PRIOR TO THE BEGINNING OF CONSTRUCTION, ALL PLAN REVIEW AND CONSTRUCTION INSPECTION FEES SHALL BE PAID TO THE CITY OF KYLE AND THE FOLLOWING PERMITS SHALL BE IN PLACE, IF NECESSARY:

TEXAS DEPARTMENT OF TRANSPORTATION, ENTRY ONTO A HIGHWAY.
U.S. CORPS OF ENGINEERS, SECTION 404, FOR CONSTRUCTION IN FLOOD PLAIN.
COMPLIANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM (TPDES) CONSTRUCTION GENERAL PERMIT (TXR150000).
TEXAS DEPARTMENT OF LICENSING AND REGULATION FOR ACCESSIBILITY.
TCEQ FOR SIGNIFICANT WATER AND WASTEWATER FACILITIES, INCLUDING LIFT STATIONS.

4. BENCHMARKS FOR THIS PROJECT ARE DESCRIBED AS FOLLOWS:

5. THE STREET PAVEMENT THICKNESS IS BASED ON A REPORT BY N/A DATED _____, 20____ WHICH RECOMMENDS THE FOLLOWING STREET SECTIONS.

STREET	STREET WIDTH	LOCATION	LIME STABILIZATION OF SUBGRADE	FLEXIBLE BASE	TYPE D HMAc
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6. MINIMAL ASPHALT THICKNESS SHALL BE MINIMUM OF 3 IN, MINIMAL BASE THICKNESS SHALL BE 12 IN AND MINIMAL LIME TREATMENT SHALL BE 8 IN.

7. ANY EXISTING PAVEMENT, CURBS, AND/OR SIDEWALKS DAMAGED OR REMOVED SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE BEFORE ACCEPTANCE OF THE SUBDIVISION.

8. THE CONTRACTOR SHALL GIVE THE CITY OF KYLE (PHONE NO. 512-262-3024), 48 HOURS NOTICE PRIOR TO CONNECTING TO ANY EXISTING CITY UTILITY LINE.

9. SIDEWALKS FRONTING PUBLIC RIGHT-OF-WAY LAND OR INCLUDING ALL SIDEWALK RAMPS REQUIRED BY CITY ORDINANCE SHOWN ON THESE PLANS SHALL BE CONSTRUCTED WITH THIS PROJECT.

10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR WARNING AND SAFETY SIGNS, BARRICADES AND TRAFFIC CONTROL DURING CONSTRUCTION. ALL ROAD SIGNAGE SHALL CONFORM TO THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

11. CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE CITY OF KYLE FOR THE USE OF ALL WATER FOR CONSTRUCTION.

12. ALL FILL OR CUT ON LOTS WHICH IS GREATER THAN TWELVE (12) INCHES SHALL BE SHOWN ON THE PLANS AND SHALL CONFORM TO THE FOLLOWING:

FILL MATERIAL SHALL NOT CONTAIN ANY ROCKS HAVING A MAXIMUM DIMENSION GREATER THAN SIX (6) INCHES.

FILL MATERIAL SHALL HAVE AT LEAST FIFTY PERCENT (50%) PASSING THE NO. 4 SIEVE.

FILL MATERIAL SHALL BE REASONABLY FREE OF ROOTS, TRASH, CONCRETE RUBBLE AND OTHER ORGANIC MATERIAL.

COMPACTION SHALL BE TO NINETY-FIVE PERCENT (95%) OF MAXIMUM LABORATORY DENSITY DETERMINED IN ACCORDANCE WITH ASTM D 698. THE MATERIAL SHALL BE WITHIN THREE (3) PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT DURING COMPACTION.

PLACEMENT SHALL BE IN LIFTS NOT EXCEEDING EIGHT (8) INCHES AFTER COMPACTION. EACH COMPACTED LIFT SHOULD BE INSPECTED AND/OR TESTED FOR DENSITY COMPLIANCE BY A GEOTECHNICAL ENGINEER PRIOR TO PLACING THE NEXT LIFT. THE FILL AREA SHOULD EXTEND AT LEAST 24 INCHES (36 INCHES ON FILLS OVER SIX (6) FEET IN HEIGHT) BEYOND THE BACK OF CURB OR FOUNDATION LINE BEFORE SLOPING DOWNWARD ON NOT MORE THAN THREE (3) TO ONE (1) SLOPE TO NATURAL SOIL. BACKSLOPES SHALL BE WELL COMPACTED. MAXIMUM FILL HEIGHTS SHOULD NOT EXCEED TEN (10) FEET WITHOUT ENGINEERING CONSULTATION.

13. CONTRACTOR SHALL GIVE CITY INSPECTOR 36 HOURS NOTICE OF THE NEED FOR MATERIALS TESTING. ALL TESTING WILL BE ARRANGED AND PAID FOR BY THE CONTRACTOR. THE CITY SHALL RECEIVE A COPY OF TEST RESULTS.

14. CONTRACTOR OR THE DESIGN ENGINEER SHALL BE RESPONSIBLE FOR ALL CONSTRUCTION STAKING AND CUT SHEETS FOR PIPE LINES LAID ON GRADE AND ROAD CONSTRUCTION. CUT SHEETS SHALL BE DELIVERED TO THE CITY INSPECTOR 36 HOURS PRIOR TO CONSTRUCTION.

15. IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS AND THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, ALL TRENCHES OVER 5 FEET IN DEPTH IN EITHER HARD AND STABLE OR SOFT AND UNSTABLE SOIL SHALL BE SLOPED, SHORED, SHEETED, BRACED OR OTHERWISE SUPPORTED. FURTHERMORE, ALL TRENCHES LESS THAN 5 FEET IN DEPTH SHALL ALSO BE EFFECTIVELY PROTECTED WHEN HAZARDOUS GROUND MOVEMENT MAY BE EXPECTED. TRENCH SAFETY SYSTEMS TO BE UTILIZED FOR THIS PROJECT SHALL BE PROVIDED BY THE CONTRACTOR.

IN ACCORDANCE WITH THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS, WHEN EMPLOYEES ARE REQUIRED TO BE IN TRENCHES 4 FEET DEEP OR MORE, ADEQUATE MEANS OF EXIT, SUCH AS A LADDER OR STEPS, MUST BE PROVIDED AND LOCATED SO AS TO REQUIRE NO MORE THAN 25 FEET OF LATERAL TRAVEL.

16. NO TREES OVER 6 INCHES IN DIAMETER SHALL BE REMOVED UNLESS DESIGNATED TO BE REMOVED ON THE APPROVED PLANS. ALL TREE LIMBS REMOVED OR TRIMMED SHALL BE VERTICALLY CUT AND DRESSED.

17. ALL CONSTRUCTION ACTIVITIES SHALL BE CONFINED TO PROPERTY OWNED BY THE DEVELOPER OR PUBLIC RIGHT-OF-WAY AND EASEMENT UNLESS WRITTEN PERMISSION IS OBTAINED BY THE CONTRACTOR FROM THE PROPERTY OWNER AFFEDED.

18. THE CITY OF KYLE DOES NOT ALLOW ANY BLASTING WITHIN THE CITY LIMITS.

19. REQUIRED - CITY OF KYLE ORDINANCE NO. 1078 REQUIRES EXCLUSIVE RIGHTS TO TEXAS DISPOSAL SYSTEMS, INC. (TDS) TO PROVIDE ALL REFUSE SERVICES WITHIN THE CITY OF KYLE. TO OBTAIN SERVICE, CALL TDS at 800-375-8375.

20. ALL STREETLIGHTS SHALL FOLLOW CITY OF KYLE ORDINANCE CHAPTER 41 (SUBDIVISIONS) SEC. 41-146. THE FOUNDATION OF THE STREETLIGHT POLES SHALL BE AT LEAST 5 FEET AWAY FROM ALL KYLE WATER, WASTEWATER AND STORM SEWER INFRASTRUCTURE.

TYPICAL SEQUENCE OF CONSTRUCTION

- HOLD PRE-CONSTRUCTION CONFERENCE.
- NO CLEARING OR ROUGH GRADING MAY BE DONE UNTIL THE APPROVED EROSION AND SEDIMENTATION CONTROLS ARE IN PLACE.
- INSTALL TEMPORARY EROSION AND SEDIMENTATION CONTROLS AND STABILIZATION CONSTRUCTION ENTRANCE, IF REQUIRED, IN THE APPROVED PLANS.
- ROUGH GRADE STREETS.
- INSTALL ALL UTILITIES IN RIGHTS-OF-WAY.
- RE-GRADE AND COMPACT SUBGRADE. MEET WITH CITY INSPECTOR AND/DESIGN ENGINEER TO DETERMINE AREAS OF DIFFERING STREET SECTION THICKNESS OR SUBGRADE PREPARATION IF CALLED FOR IN THE GEOTECHNICAL REPORT.
- INSURE ALL UNDERGROUND UTILITY CROSSINGS ARE IN PLACE INCLUDING SLEEVES FOR DRY UTILITIES AND INSTALL FIRST COURSE OF BASE.

TYPICAL SEQUENCE OF CONSTRUCTION CONTINUED

- INSTALL CURBS, RIP-RAP AND MISCELLANEOUS CONCRETE.
- INSTALL SECOND COURSE OF BASE.
- LAY ASPHALT.
- FINAL GRADE ANY DITCHES AND PARKWAYS.
- REVEGETATE ALL DISTURBED AREAS. DISPOSE OF SPOIL IN AN APPROVED MANNER.
- SCHEDULE A FINAL INSPECTION WITH CITY.
- AFTER ACCEPTANCE OF CONSTRUCTION, TEMPORARY EROSION CONTROLS MAY BE REMOVED.
- NO FIBER CONCRETE OR WIRE MESH. ONLY USE APPROPRIATE SIZE REBAR.

16. CITY OF KYLE IS NOT A PART OF 811, CONTACT PW AT (512) 262-3024 OR EMAIL LOCATES - CITY OF KYLE locates@cityofkyle.com FOR KYLE UTILITIES TO BE LOCATED.

MINIMUM CRITERIA FOR ACCEPTANCE

- ALL CONSTRUCTION IS COMPLETE INCLUDING DRY UTILITIES AND RESTORATION TO THE CRITERIA.
- ALL CITY OF KYLE FEES PAID AND MAINTENANCE BOND POSTED.
- ALL RECORDS OF CONSTRUCTION TESTING AND RECORD DRAWINGS SHOWING ANY CHANGES DURING CONSTRUCTION PROVIDED TO THE CITY OF KYLE.
- ALL STREET LIGHTING, SIGNS AND PAVEMENT MARKINGS SHALL BE IN PLACE

WATER AND WASTEWATER NOTES

- PIPE MATERIAL FOR WATER MAINS SHALL BE PVC (AWWA C-900, DR-14) OR DUCTILE IRON (AWWA C-151, CLASS 350).
- PIPE MATERIAL FOR GRAVITY SEWER SHALL BE SDR-26 PVC IF LOCATED GREATER THAN 9 FEET FROM A WATERLINE, OTHERWISE SHALL BE PRESSURE RATED PIPE.
- BEDDING FOR FLEXIBLE GRAVITY PIPE (I.E. SDR-26 PVC) SHALL CONFORM TO ASTM 2321 CLASS 1 MATERIAL, I.E., 3/4" - 1" CLEAN ANGULAR CRUSHED ROCK.
- CITY INSPECTOR SHALL OBSERVE ALL TAPS TO CITY UTILITY LINES AND PRIOR TO ANY UTILITY RELOCATION.
- CONTRACTOR SHALL DISINFECT AND PRESSURE TEST ALL WATER LINES AND PERFORM LEAK AND DEFLECTION TESTS ON GRAVITY WASTEWATER LINES AT HIS EXPENSE.
- THE CITY INSPECTOR SHALL BE NOTIFIED 36 HOURS PRIOR TO ALL UTILITY LINE TESTING. CONTRACTOR, WITH CITY STAFF PRESENT, IS RESPONSIBLE FOR SAMPLING. CITY STAFF WILL TRANSPORT BACTERIOLOGICAL TEST SAMPLES TO THE STATE DEPARTMENT OF HEALTH. ALL TEST RESULTS, WHETHER PASSING OR FAILING, SHALL BE PROVIDED TO THE CONTRACTOR. MANDREL DEFLECTION TESTING SHALL NOT BE CONDUCTED UNTIL THE PIPES HAVE BEEN BACKFILLED FOR 30 DAYS.
- FIRE HYDRANTS SHALL BE MUELLER SUPER CENTURION OR APPROVED EQUAL.
- THE CONTRACTOR SHALL SUBMIT TO THE DESIGN ENGINEER, DESCRIPTIVE INFORMATION FOR MATERIALS TO BE USED ON THE PROJECT FOR REVIEW. A COPY OF THE ACCEPTED MATERIAL SHALL ALSO BE PROVIDED TO THE CITY OF KYLE TEN DAYS PRIOR TO THE INSTALLATION OF UTILITIES.
- PRESSURE TAPS SHALL BE IN ACCORDANCE WITH THE CITY OF KYLE. THE CONTRACTOR SHALL DO ALL EXCAVATION ETC., AND SHALL FURNISH TEST TAP, SLEEVE AND VALVE. A CITY OF KYLE INSPECTOR MUST BE PRESENT WHEN TAP IS MADE. SIZE ON SIZE TAPS WILL NOT BE PERMITTED WITHOUT PRIOR APPROVAL OF THE DIRECTOR OF PUBLIC WORKS. CONCRETE BLOCKING SHALL BE PLACED BEHIND AND UNDER ALL TAP SLEEVES TWENTY-FOUR (24) HOURS PRIOR TO MAKING THE WET TAP.
- CONTRACTOR SHALL SUBMIT COPPERHEAD TRACING WIRE AND TEST STATION INSTALLATION SUBMITTAL PACKET TO CITY INSPECTION FOR REVIEW.
- 200 PSI, BLACK, POLYETHYLENE TUBING SHALL BE USED ON WATER SERVICES.
- ALL MANHOLES SHALL BE INTERNALLY COATED TO CITY OF AUSTIN SPECIFICATIONS, INCLUDING THE TIE-IN MANHOLE, UNLESS WAIVED BY THE DIRECTOR OF PUBLIC WORKS.
- ALL PUBLIC MANHOLE COVERS WITHIN THE CITY LIMITS OF KYLE SHALL HAVE THE CITY OF KYLE LOGO.
- ALL GATE VALVE OPERATING NUT OR VALVE EXTENTION NEEDS TO BE 24" TO FINAL GRADE.
- BACKFLOW PREVENTION ASSEMBLIES SHALL BE INSTALLED ON ALL DOMESTIC, IRRIGATION AND FIRE LINES. THE ASSEMBLIES SHALL BE LEAD FREE HAVE LABATORY AND FIELD APPROVAL FROM THE UNIVERSITY OF SOUTHERN CALIFORNIA FOUNDATION FOR CROSS CONNECTION CONTROL AND HYDRAULIC RESEARCH (USC), COMPLY WITH AMERICAN WATER WORKS (AWWA) STANDARDS C510-97 FOR DOUBLE CHECK VALVE BACKFLOW PREVENTION ASSEMBLY, C511-97 FOR REDUCED-PRESSURE PRINCIPAL BACKFLOW PREVENTION ASSEMBLY AND CURRENT CITY OF KYLE CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION CODE OF ORDINANCES.
- QUESTIONS RELATED TO CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION PLEASE CONTACT CITY OF KYLE BACKFLOW PREVENTION COMPLIANCE COORDINATOR AT (512) 262-3024
- INSTALL ONE WATER SAMPLE STATION PER EVERY 400 CONNECTIONS IN ALL RESIDENTIAL DEVELOPMENTS, THEN ONLY ONE WATER SAMPLE STATION WILL BE NECESSARY PLEASE CONTACT THE WATER TREATMENT DIVISION AT (512) 262-3024 TO COORDINATE THE PLACEMENT OF THE SAMPLE SITE.

FIRE PREVENTION NOTES

- THE CONTRACTOR SHALL PROVIDE COMPACTED FLEXIBLE BASE PAVEMENT PRIOR TO CONSTRUCTION OF COMBUSTIBLE MATERIALS AS AN "ALL WEATHER DRIVING SURFACE."
- HYDRANTS MUST BE INSTALLED WITH THE CENTER OF THE 4 1/2 INCH OPENING AT LEAST EIGHTEEN (18) INCHES ABOVE FINISHED GRADE. THE 4 1/2 INCH OPENING MUST FACE THE DRIVEWAY OR STREET WITH 3' - 6" SETBACK FROM CURBLINE(S). NO OBSERVATION IS ALLOWED WITHIN THREE (3) FEET OF ANY HYDRANT AND THE 4 1/2 INCH OPENING MUST BE TOTALLY UNOBSTRUCTED FROM THE STREET (USE NST THREADS).
- DESIGNATE NO PARKING - FIRE LANE WITH CURB PAINTED RED AND WHITE STENCIL IN "FIRE ZONE / TOW AWAY ZONE" IN LETTERING 3 INCHES IN HEIGHT IN PROXIMITY TO COMMERCIAL, INDUSTRIAL AND PUBLIC STRUCTURES.

EROISION AND SEDIMENTATION CONTROL

- AFTER THE PRECONSTRUCTION MEETING IS HELD, THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS AND FENCING FOR AREAS OUTSIDE OF THE CONSTRUCTION AREA PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION).
- THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT WEEKLY INTERVALS, AND AFTER SIGNIFICANT RAINFALL EVENTS TO ENSURE THAT THEY ARE FUNCTIONING PROPERLY. THE PERSON(S) RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.
- PRIOR TO FINAL ACCEPTANCE BY THE CITY, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING DEBRIS SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
- FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE CITY INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES.
- PERMANENT EROSION CONTROL: ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED BELOW:

- A MINIMUM OF FOUR (4) INCHES OF TOPSOIL SHALL BE PLACED IN ALL DRAINAGE CHANNELS (EXCEPT ROCK), AND BETWEEN THE CURB AND RIGHT-OF-WAY.
- TRASH, WOOD, BRUSH, STUMPS, ROCKS OVER 1 1/2 INCHES IN SIZE AND OTHER OBJECTIONABLE MATERIAL ENCOUNTERED SHALL BE REMOVED AND DISPOSED OF AS DIRECTED BY THE ENGINEER OR INSPECTOR PRIOR TO BEGINNING OF WORK REQUIRED BY THIS ITEM. GRASS AND OTHER HERBACEOUS PLANT MATERIALS MAY REMAIN. LARGE CLUMPS SHALL BE BROKEN UP.
- THE SEEDING FOR PERMANENT EROSION CONTROL SHALL BE APPLIED OVER AREAS DISTURBED BY CONSTRUCTION AS FOLLOWS:

BROADCAST SEEDING

- FROM OCTOBER TO FEBRUARY, SEEDING SHALL BE WITH ONE (1) POUND PER 1,000 SQUARE FEET OF UNHULLED BERMUDA OR THREE (3) POUNDS PER 1,000 SQUARE FEET OF WINTER RYE.
- FROM MARCH TO SEPTEMBER, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF ONE (1) POUND PER 1,000 SQUARE FEET.

FERTILIZER, IF USED, SHALL BE SLOW RELEASE GRANULAR OR PALETTE TYPE, AND SHALL HAVE AN ANALYSIS OF 15-15-15, AND SHALL BE APPLIED AT THE RATE OF ONE (1) POUND PER 1,000 SQUARE FEET, ONCE AT THE TIME OF PLANTING, AND AGAIN ONCE DURING THE TIME OF ESTABLISHMENT.

MULCH TYPE USED SHALL BE STRAW OR HAY APPLIED AT A RATE OF 45 POUNDS PER 1,000 SQUARE FEET.

HYDRAULIC SEEDING

- FROM OCTOBER TO FEBRUARY, SEEDING SHALL BE WITH ONE (1) POUND PER 1,000 SQUARE FEET OF UNHULLED BERMUDA, OR THREE (3) POUNDS PER 1,000 SQUARE FEET OF WINTER RYE.
- FROM MARCH TO SEPTEMBER, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF ONE (1) POUND PER 1,000 SQUARE FEET.

FERTILIZER, IF USED, SHALL BE A WATER SOLUBLE FERTILIZER WITH AN ANALYSIS OF 15-15-15 AT A RATE OF 1.5 POUNDS PER 1,000 SQUARE FEET.

MULCH TYPE SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1,000 SQUARE FEET, WITH A SOIL TACKIFIER AT A RATE OF 1.4 POUNDS PER 1,000 SQUARE FEET.

- THE PLANTED AREA SHALL BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK TO A DEPTH OF SIX (6) INCHES. THE IRRIGATION SHALL OCCUR AT 10-DAY INTERVALS DURING THE FIRST TWO (2) MONTHS. RAINFALL OCCURRENCES OF 1/2 INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR TEN (10) DAYS.

- RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1 INCH HIGH WITH 85% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 20 SQUARE FEET EXIST.

- A SOIL RETENTION BLANKET SHALL BE PLACED ON ALL SLOPES EQUAL TO OR GREATER THAN 3:1. ALL SOIL RETENTION BLANKETS MUST BE LISTED ON THE TxDOT APPROVED PRODUCTS LIST OR APPROVED BY THE CITY.

DEVELOPER INFORMATION:

OWNER: TOLL SOUTHWEST, LLC.

ADDRESS: 1320 ARROW POINT DRIVE, SUITE 401, CEDAR PARK TX. 78613

PHONE: (303) 263-7132

REPRESENTATIVE: KYLE NINNESS

DESIGN ENGINEER: REPRESENTATIVE RESPONSIBLE FOR PLAN CHANGES.

NAME: AIMEE CHAVEZ, P.E.

ADDRESS: 10801 N. MOPAC EXPY #200, AUSTIN TX. 78759

PHONE: (512) 454-8711

CITY OF KYLE:

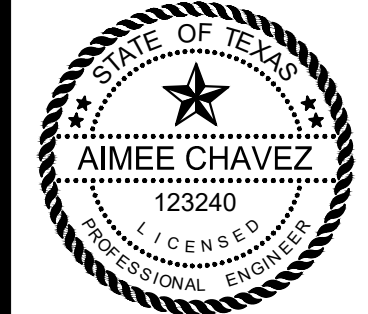
DIRECTOR OF PUBLIC WORKS: MIKE TRIMBLE (512) 787-5601 ext. 4002

CITY ENGINEER: LEON BARBA, P.E. (512) 262-3958

**ALL WASTEWATER UTILITY TESTING SHALL BE CONDUCTED UPON COMPLETION OF ALL INFRASTRUCTURE INVOLVED IN THIS PROJECT.

**STREET LIGHT ACTIVATION MUST OCCUR AND SHALL BE INSPECTED BY PW INSPECTION, THIS WILL REQUIRE THE LIGHTS TO BE ILLUMINATED FOR TESTING AND ACCEPTANCE

NO.	REVISION	DATE



Aimee Chavez 7/24/25

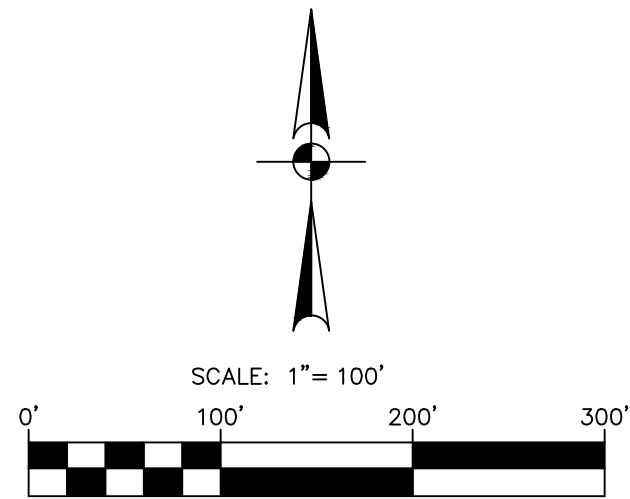
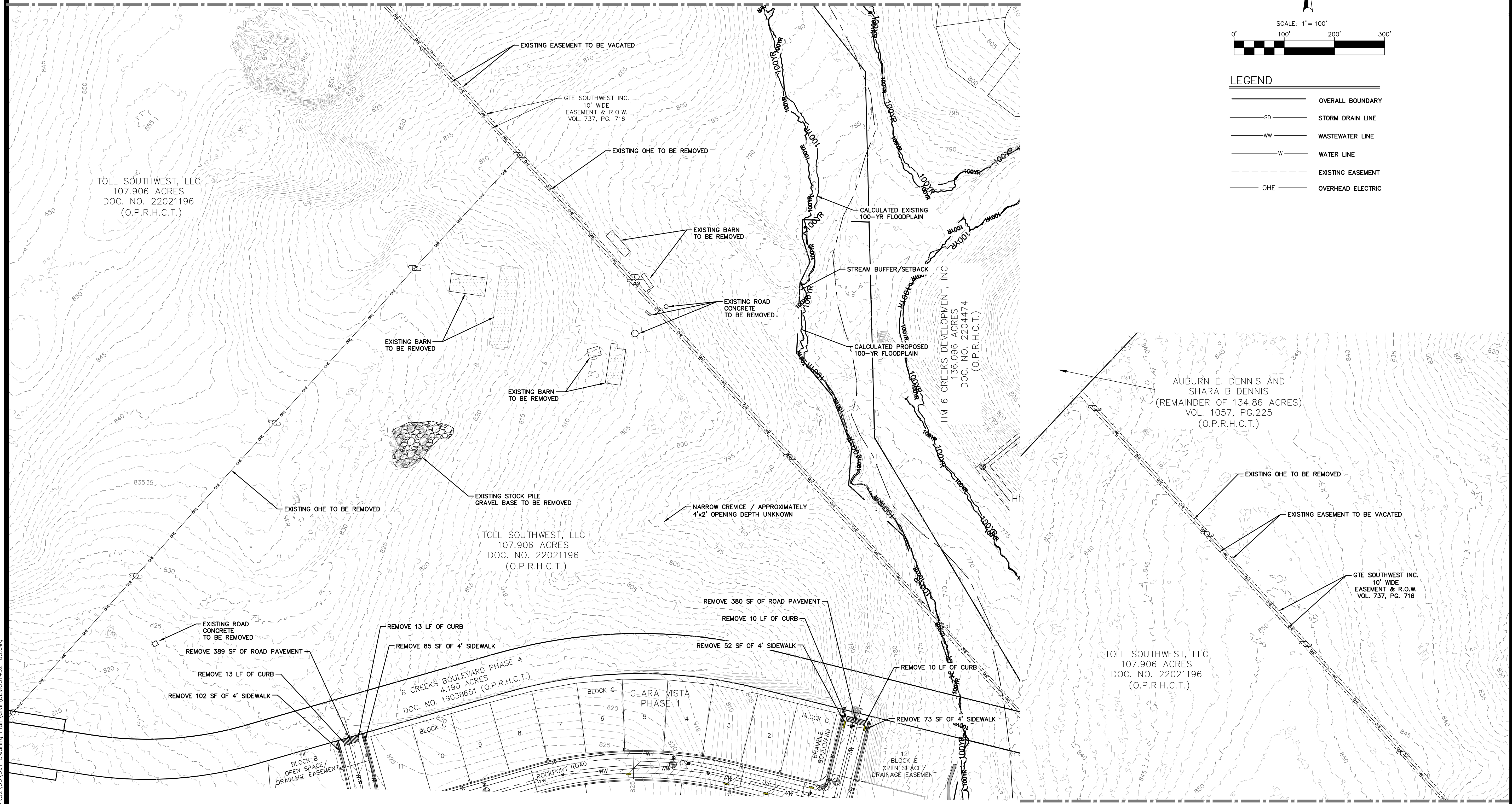
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10801 N. MOPAC EXPY, BLDG 3, STE 200 | AUSTIN, TX 78759 | 512-454-8711
TEXAS ENGINEERING FIRM #170 | TEXAS SURVEYING FIRM #10028801

CLARA VISTA
PHASE 2
CLEARING PLAN
GENERAL NOTES

CITY NO.	PICP-25-0XXX
JOB NO.	51432-03
DATE	JULY 2025
DESIGNER	BA
CHECKED	AC DRAWN TG
SHEET	2 OF 27

Date: Jul 24, 2025, 2:42pm User ID: CKrause
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LEGEND	
	OVERALL BOUNDARY
	STORM DRAIN LINE
	WASTEWATER LINE
	WATER LINE
	EXISTING EASEMENT
	OVERHEAD ELECTRIC

NO.	REVISION	DATE



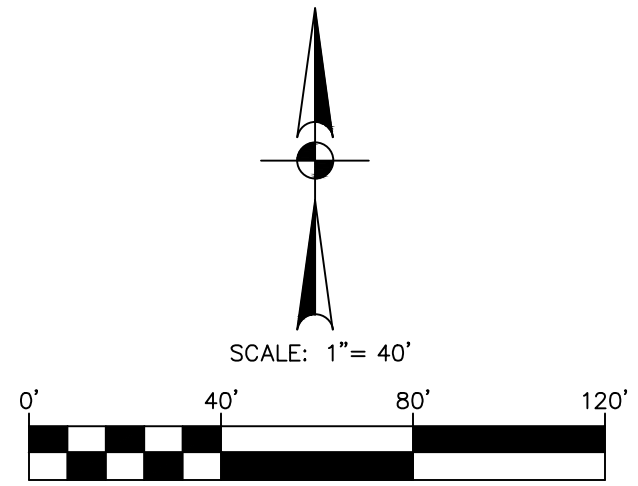
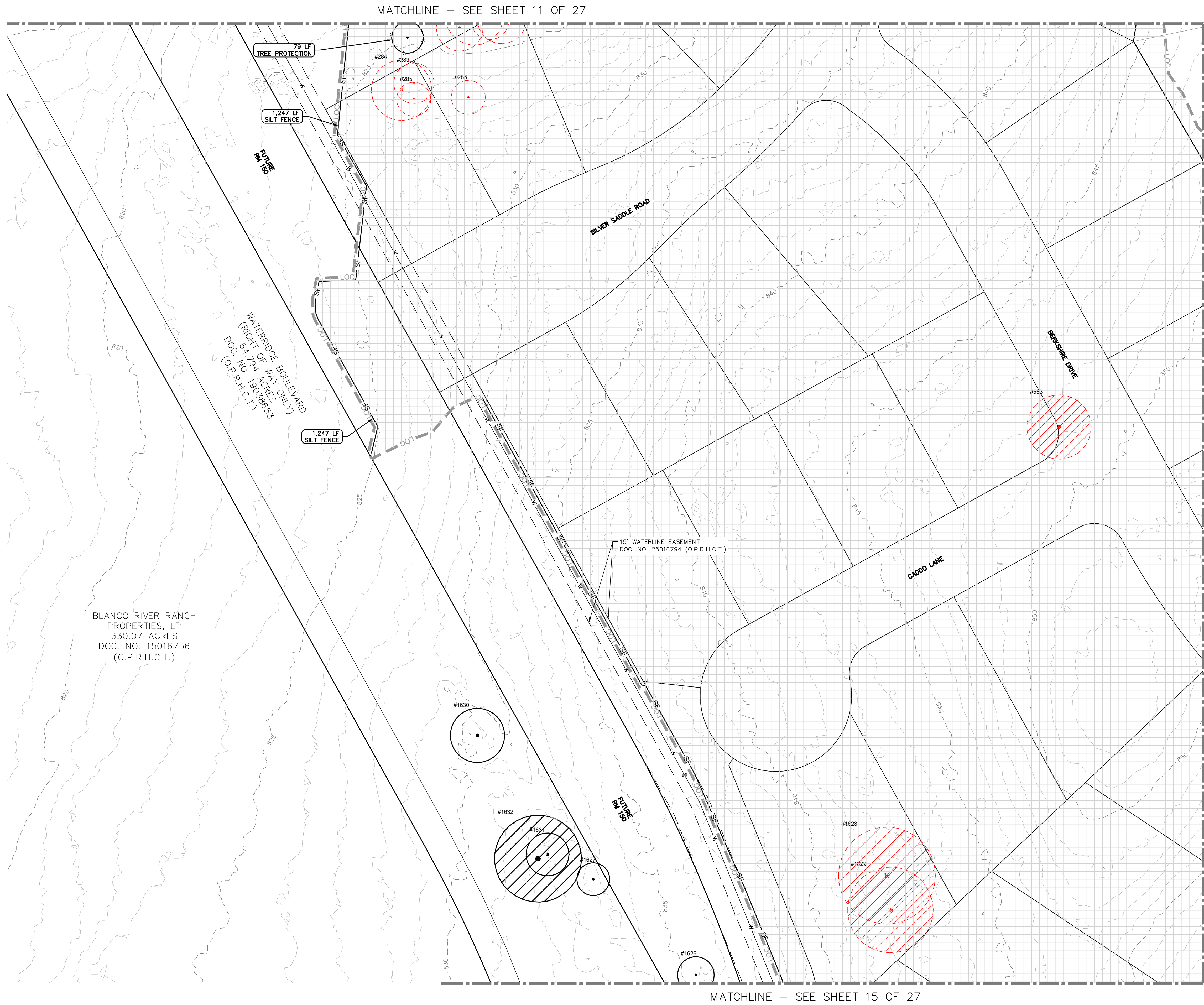
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ENGINEERS
AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
1801 N. MO-PAC EXPY., BLDG. 3, STE. 200 | AUSTIN, TX 78759 | 512-664-8711
TEXAS ENGINEERING FIRM #70 | TEXAS SURVEYING FIRM #10028801

CLARA VISTA
PHASE 2
CLEARING PLAN
EXISTING CONDITIONS

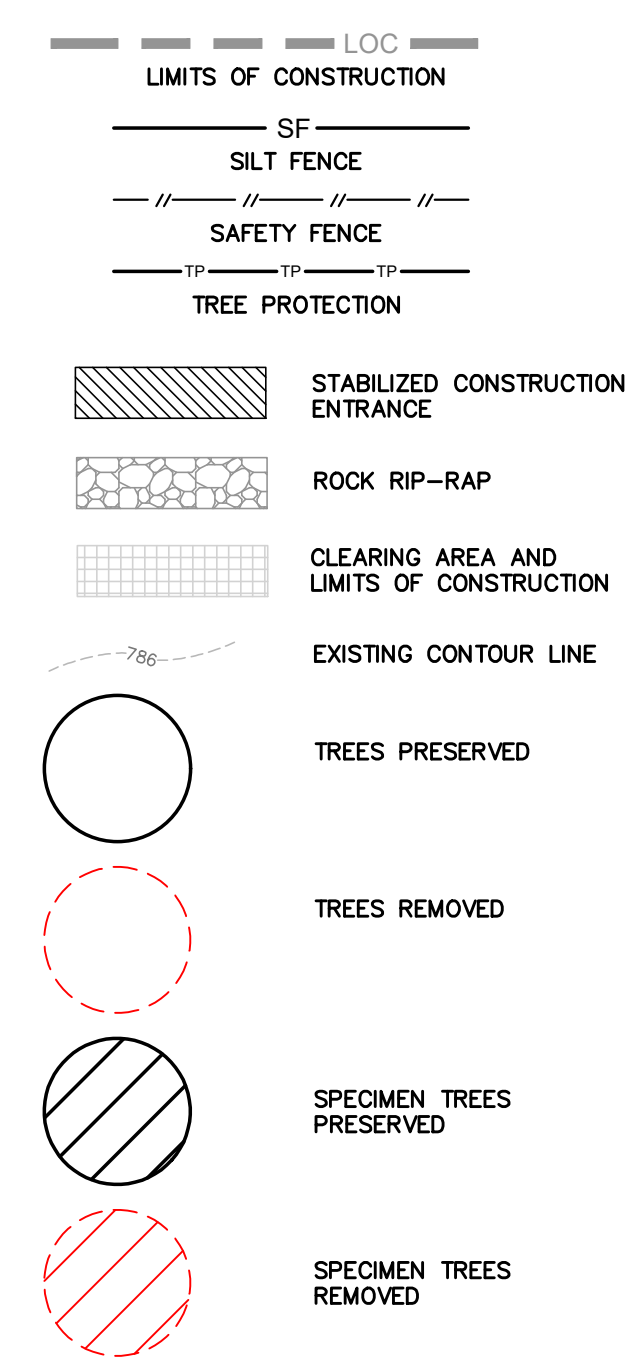
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JOB NO.	51432-03
DATE	JULY 2025
DESIGNER	BA
CHECKED	AC
DRAWN	TG
SHEET	10 OF 27

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LEGEND



GENERAL NOTES:

- DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.
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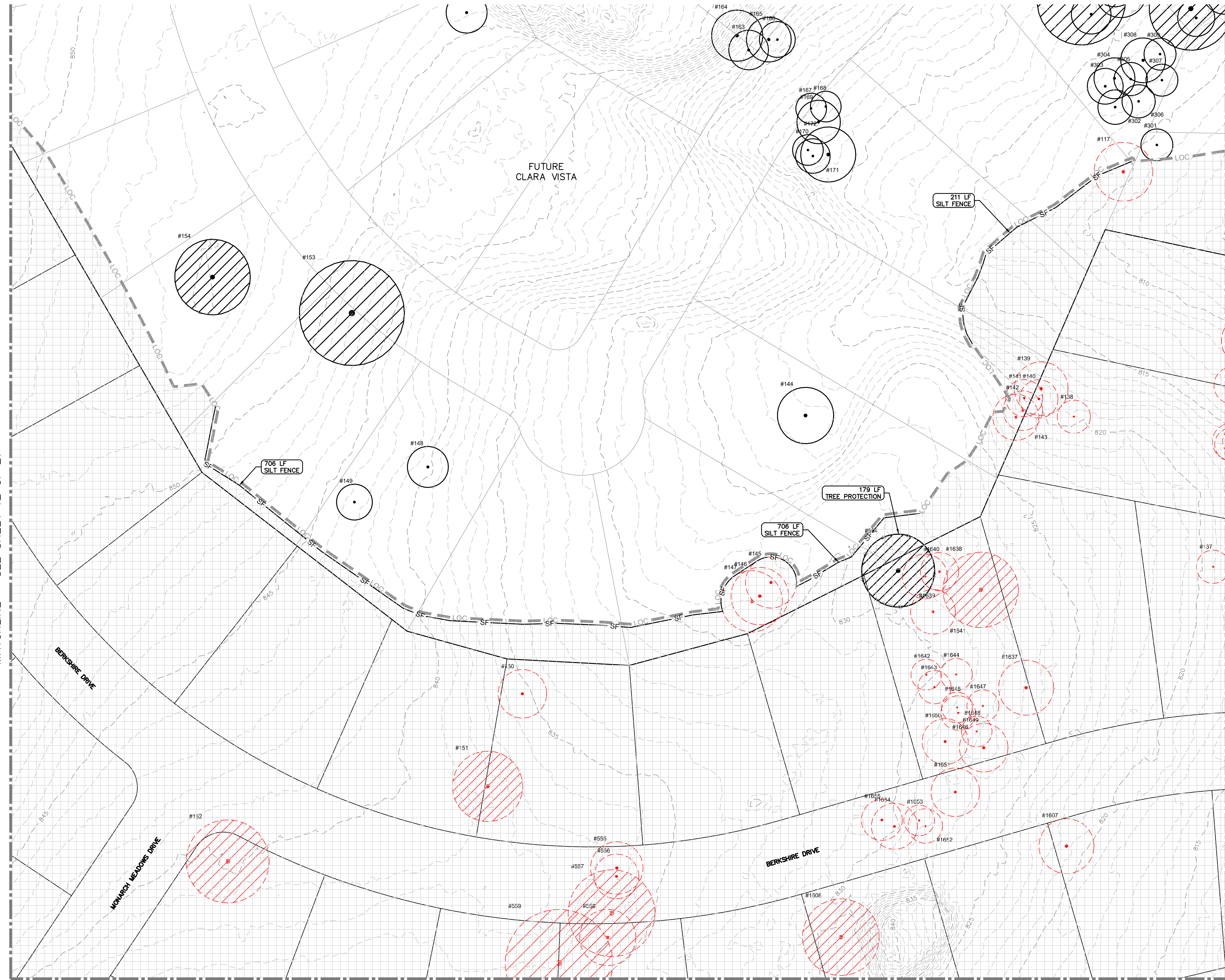
CITY NO. PICP-25-0XXX
JOB NO. 51432-03
DATE JULY 2025
DESIGNER BA
CHECKED AC DRAWN TG
SHEET 12 OF 27

CLARA VISTA
PHASE 2
CLEARING PLAN
EROSION & SEDIMENTATION
CONTROL PLAN 2 OF 7

STATE OF TEXAS
AIMEE CHAVEZ
123240
LICENSED PROFESSIONAL ENGINEER
7/24/25
PAPE-DAWSON ENGINEERS
AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
18001 N. MOPAC EXPY., SUITE 300 | AUSTIN, TX 78758 | 512-664-8711
TEXAS ENGINEERING FIRM #170 | TEXAS SURVEYING FIRM #10028801

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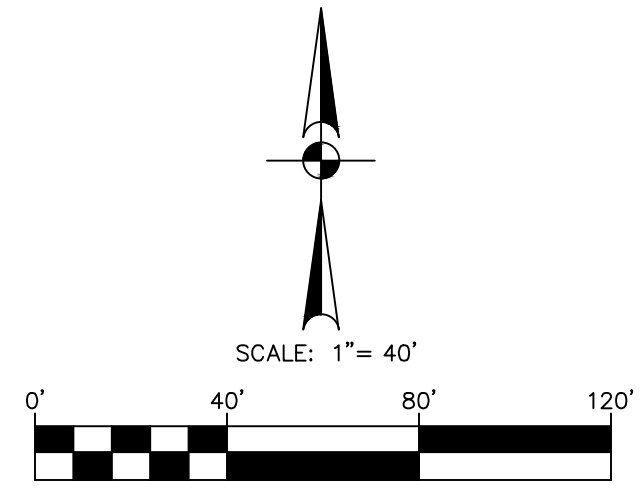
MATCHLINE - SEE SHEET 12 OF 27



MATCHLINE - SEE SHEET 15 OF 27

MATCHLINE - SEE SHEET 16 OF 27

MATCHLINE - SEE SHEET 14 OF 27



LEGEND

- LOC
- LIMITS OF CONSTRUCTION
- SF
- SILT FENCE
- SAFETY FENCE
- TP
- TREE PROTECTION
- STABILIZED CONSTRUCTION ENTRANCE
- ROCK RIP-RAP
- CLEARING AREA AND LIMITS OF CONSTRUCTION
- EXISTING CONTOUR LINE
- TREES PRESERVED
- TREES REMOVED
- SPECIMEN TREES PRESERVED
- SPECIMEN TREES REMOVED

GENERAL NOTES:

- DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.
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CITY NO. PICP-25-0XXX
JOB NO. 51432-03
DATE JULY 2025
DESIGNER BA
CHECKED AC DRAWN TG
SHEET 13 OF 27

CLARA VISTA
PHASE 2
CLEARING PLAN
EROSION & SEDIMENTATION
CONTROL PLAN 3 OF 7

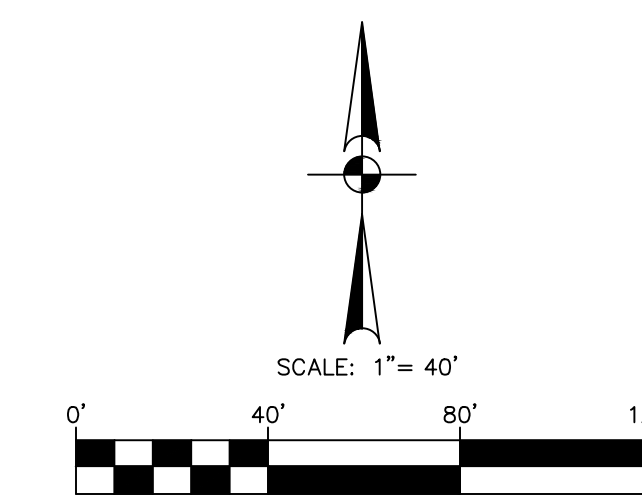
**PAPE-DAWSON
ENGINEERS**
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TEXAS ENGINEERING FIRM #7011 TEXAS SURVEYING FIRM #10028801

NO. REVISION
DATE
7/24/25





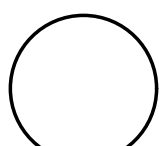

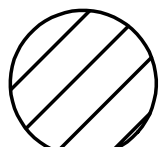



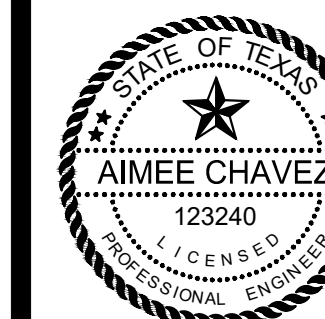
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MATCHLINE - SEE SHEET 13 OF 27



——— LOC ———
 LIMITS OF CONSTRUCTION
 ——— SF ———
 SILT FENCE
 — // // // // //
 SAFETY FENCE
 ——— TP ——— TP ——— TP ———
 TREE PROTECTION

- | | |
|--|--|
|  | STABILIZED CONSTRUCTION ENTRANCE |
|  | ROCK RIP-RAP |
|  | CLEARING AREA AND LIMITS OF CONSTRUCTION |
|  | EXISTING CONTOUR LINE |
|  | TREES PRESERVED |
|  | TREES REMOVED |
|  | SPECIMEN TREES PRESERVED |
|  | SPECIMEN TREES REMOVED |



Aimee Chay 7/24/25



**PAPE-DAWSON
ENGINEERS**

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TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #1002801

CLARA VISTA
PHASE 2
CLEARING PLAN
EROSION & SEDIMENTATION CONTROL PLAN 5 OF 7

CITY NO. PICP-25-0XXX
 JOB NO. 51432-03
 DATE JULY 2025
 DESIGNER BA
 CHECKED AC DRAWN T
 SHEET **15 OF 2**

GENERAL NOTES:

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1. DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.
 2. STABILIZED CONSTRUCTION ENTRANCE LOCATION, CONCRETE TRUCK WASH-OUT PIT, AND STAGING AND STORAGE AREA TO BE DETERMINED IN THE FIELD.
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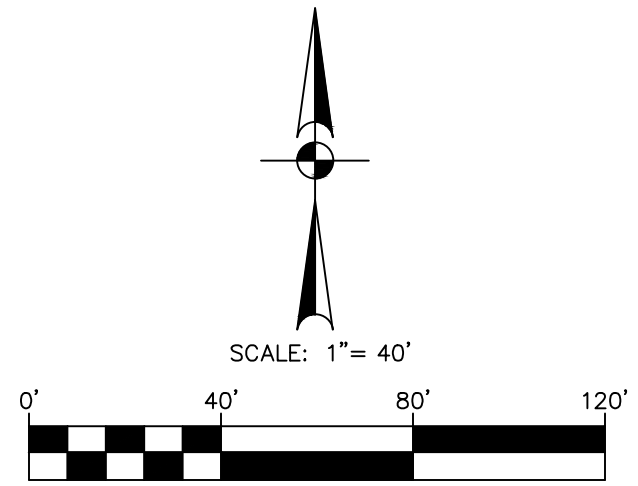
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MATCHLINE — SEE SHEET 13 OF 27

MATCHLINE — SEE SHEET 14 OF 27



LEGEND

- LOC
- LIMITS OF CONSTRUCTION
- SF
- SILT FENCE
- SAFETY FENCE
- TP
- TREE PROTECTION
- STABILIZED CONSTRUCTION ENTRANCE
- ROCK RIP-RAP
- CLEARING AREA AND LIMITS OF CONSTRUCTION
- EXISTING CONTOUR LINE
- TREES PRESERVED
- TREES REMOVED
- SPECIMEN TREES PRESERVED
- SPECIMEN TREES REMOVED

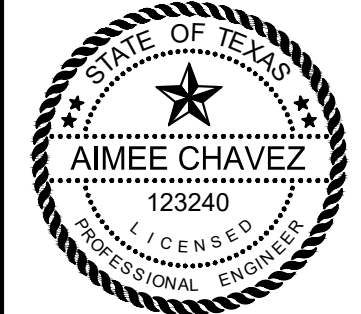
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CITY NO. PICP-25-0XXX
JOB NO. 51432-03
DATE JULY 2025
DESIGNER BA
CHECKED AC DRAWN TG
SHEET 16 OF 27

CLARA VISTA
PHASE 2
CLEARING PLAN
EROSION & SEDIMENTATION
CONTROL PLAN 6 OF 7

**PAPE-DAWSON
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1800 N. MOPAC EXPY., SUITE 300 | AUSTIN, TX 78759 | 512.464.8711
TEXAS ENGINEERING FIRM #7011 TEXAS SURVEYING FIRM #10028801



Aimee Chavez 7/24/25

MATCHLINE — SEE SHEET 15 OF 27

MATCHLINE — SEE SHEET 17 OF 27

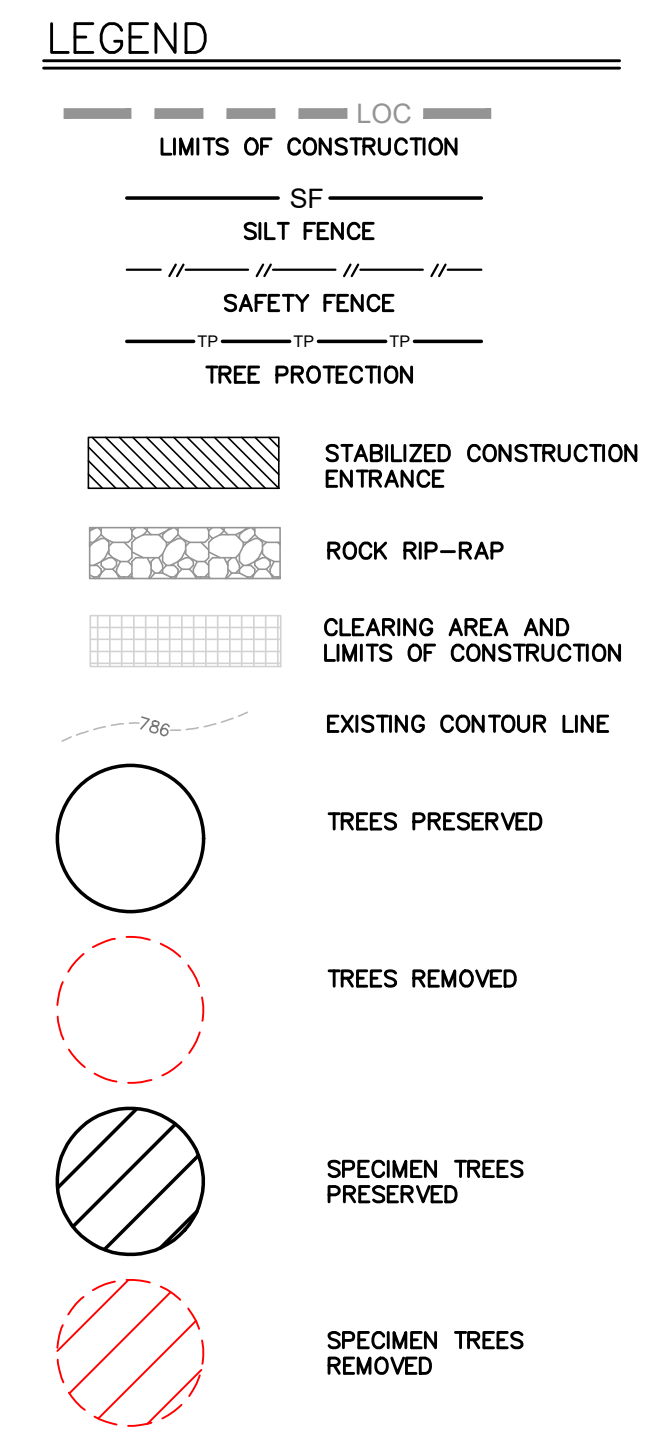
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PICP-25-0XXX

MATCHLINE - SEE SHEET 16 OF 27

HM 6 CREEKS DEVELOPMENT, INC
136.096 ACRES
DOC. NO. 2204474
(O.P.R.H.C.T.)



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Aimee Chavez 7/24/25

**PAPE-DAWSON
ENGINEERS**

AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
10801 N. MOPAC EXPY. BLDG. 3, STE. 200 | AUSTIN, TX 78759 | 512.654.2711
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028801

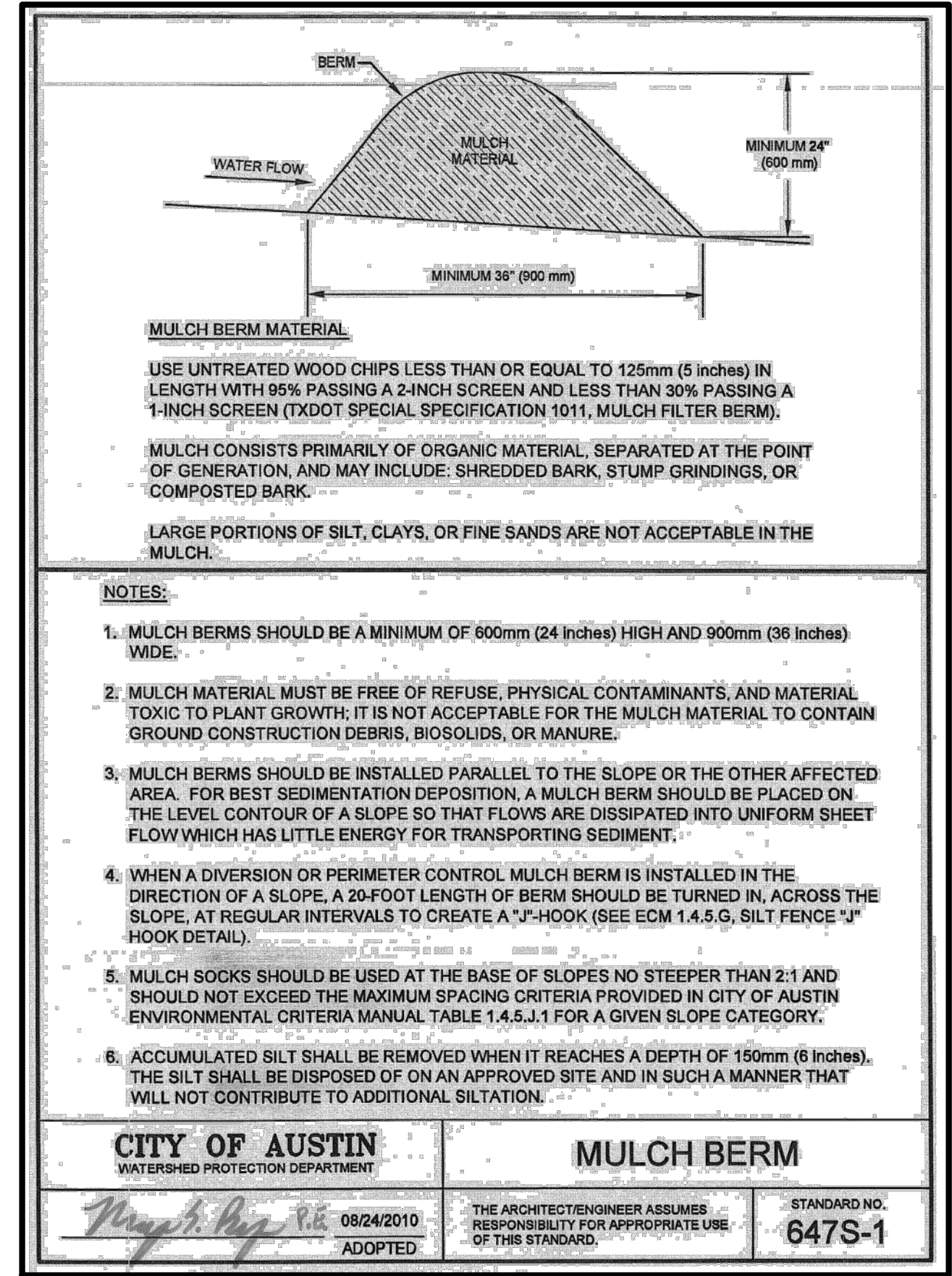
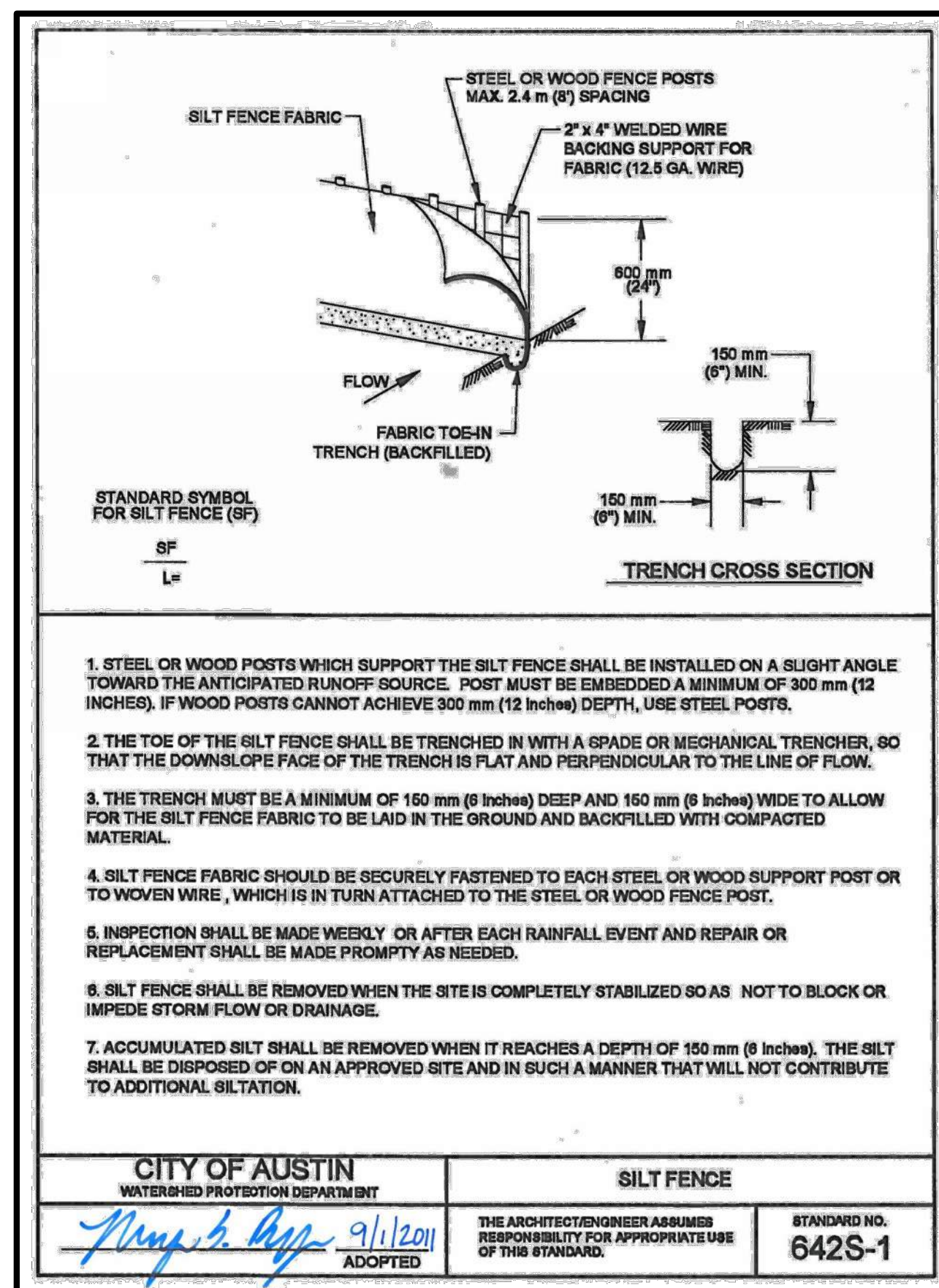
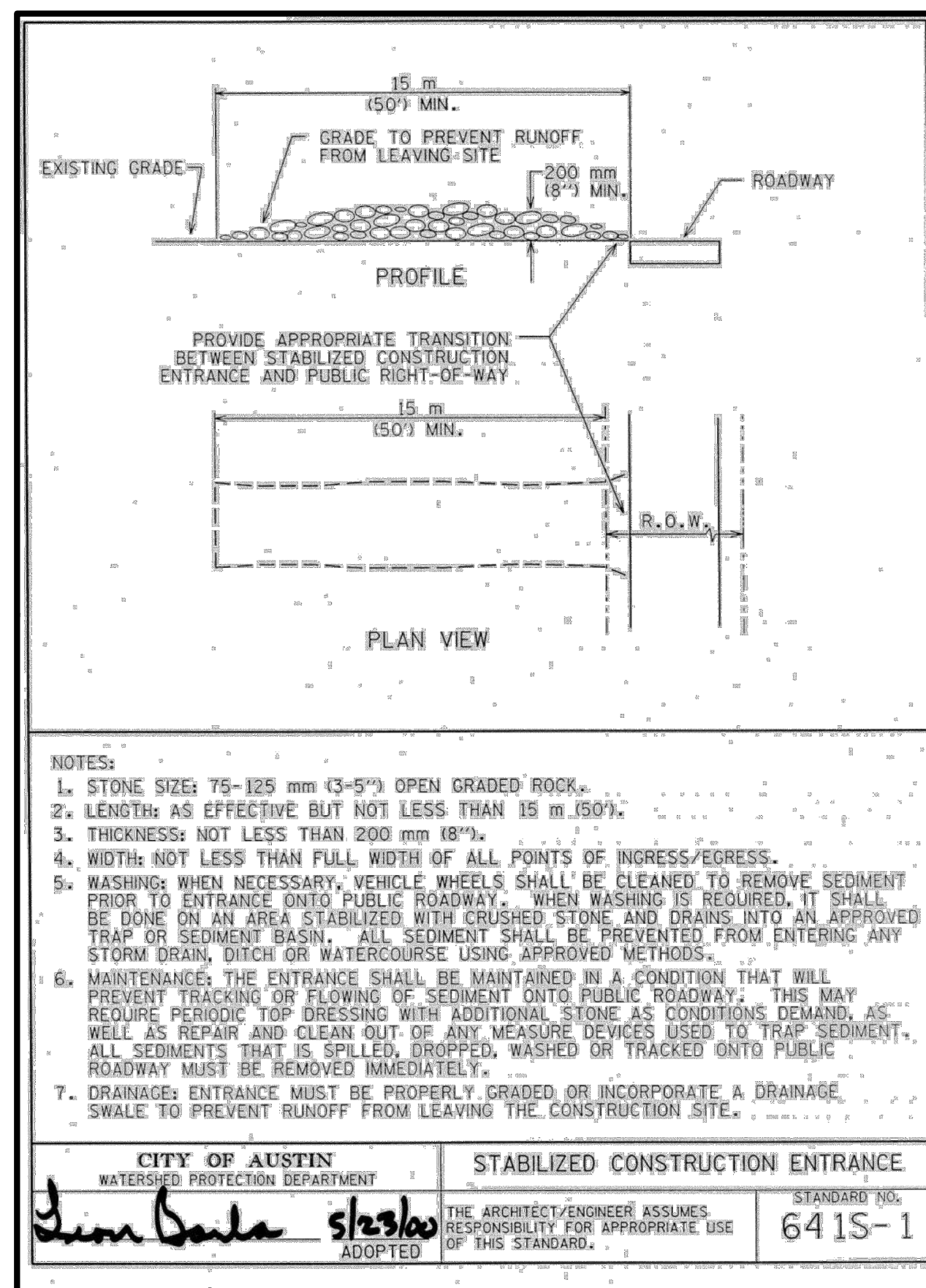
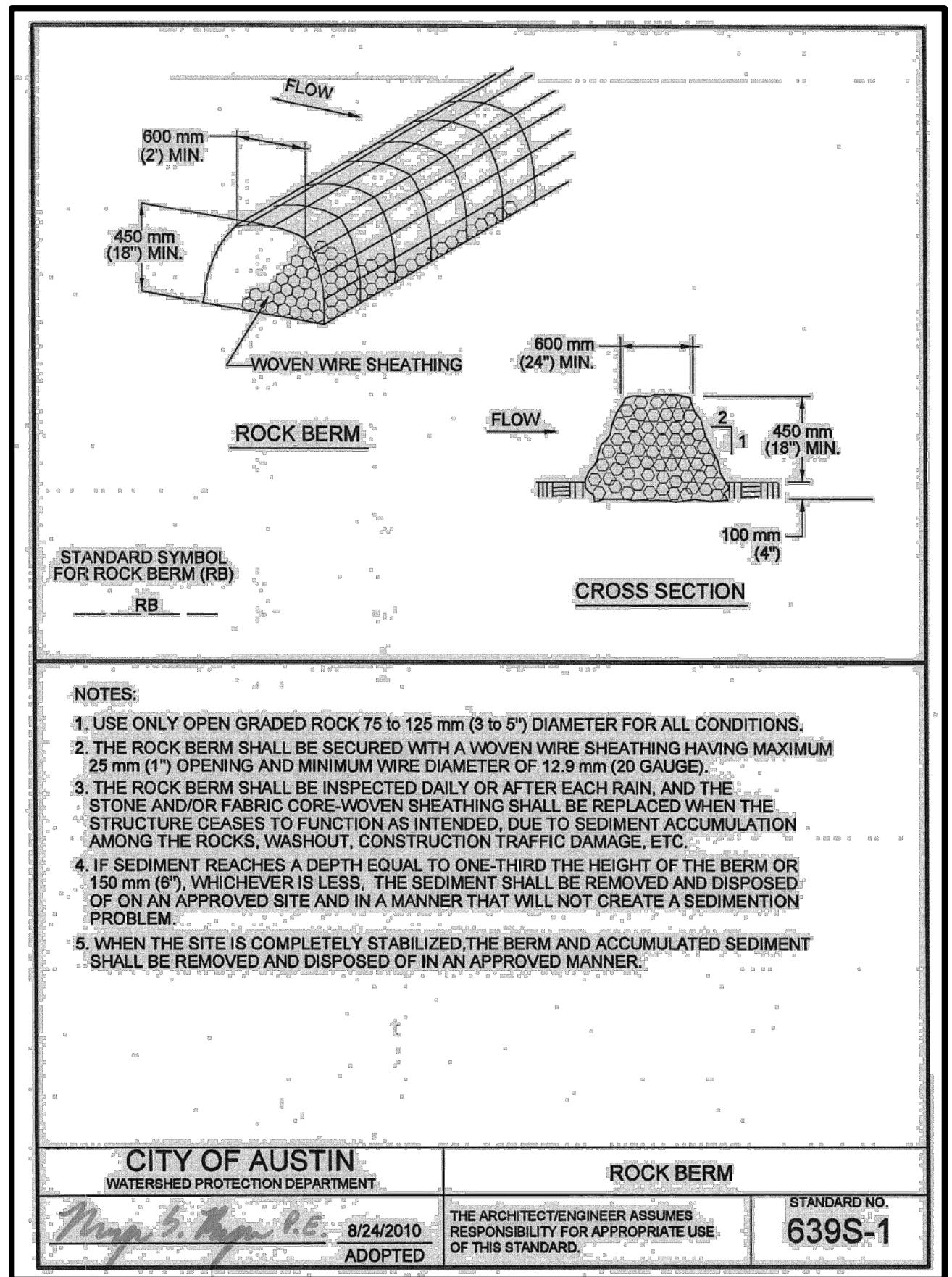
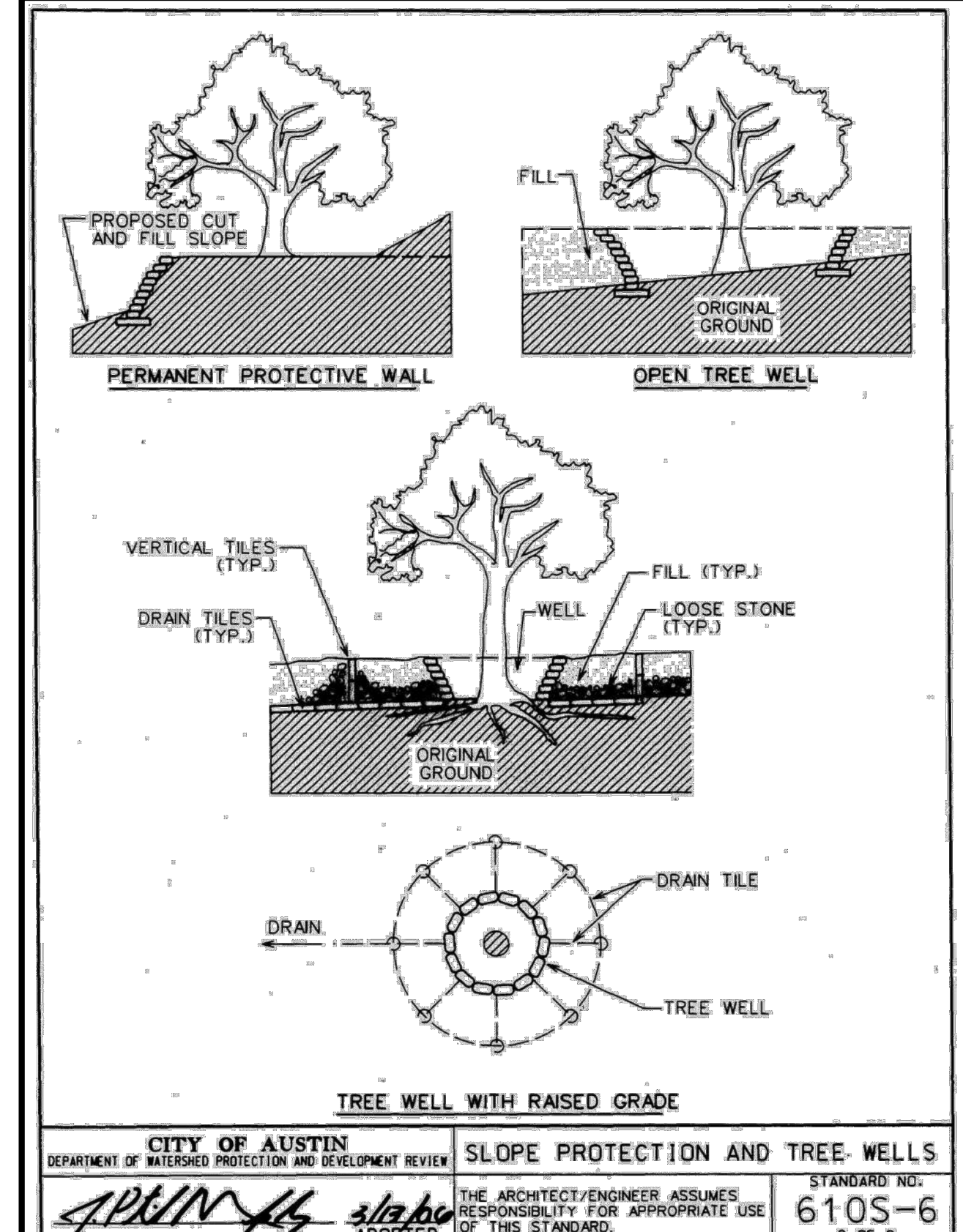
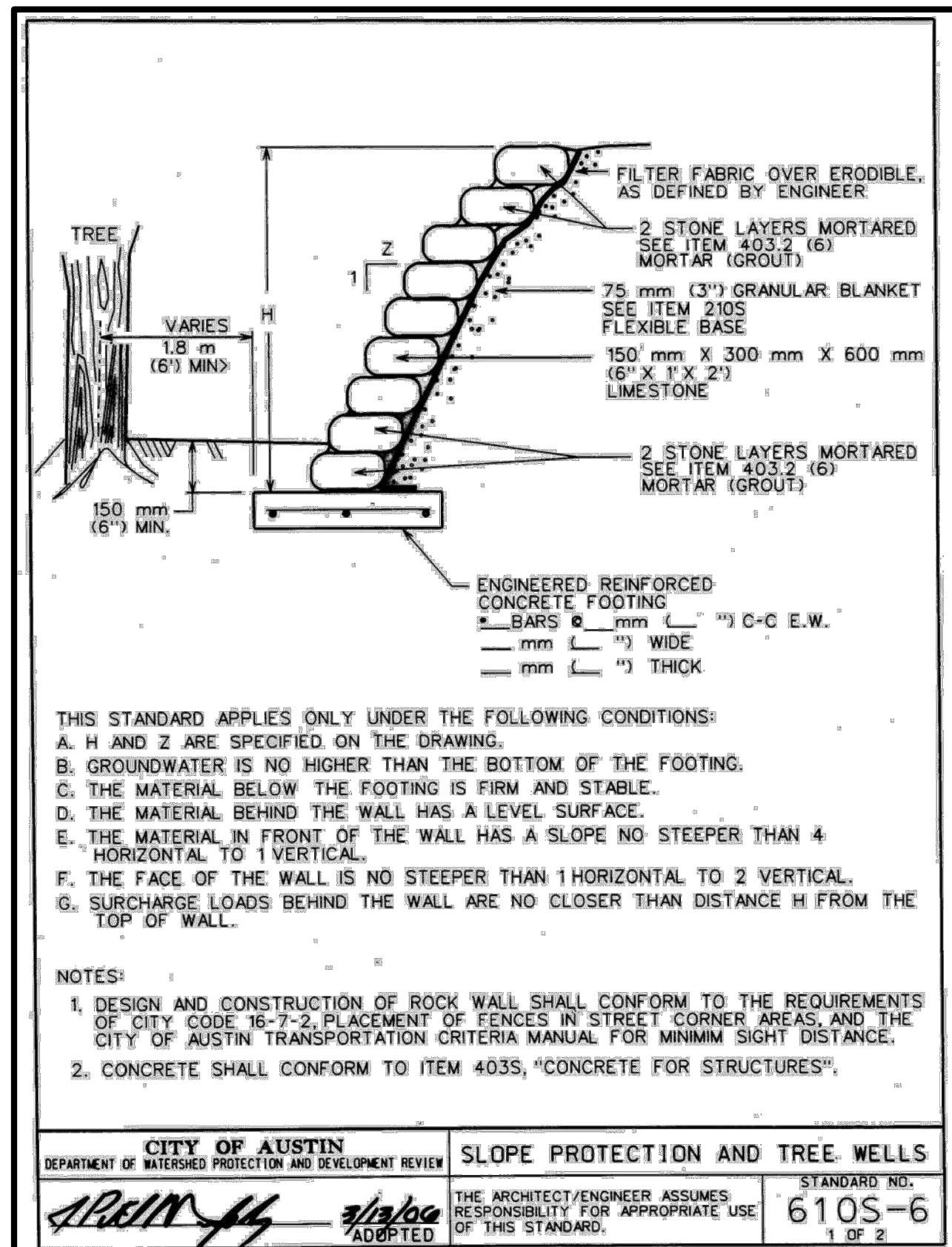
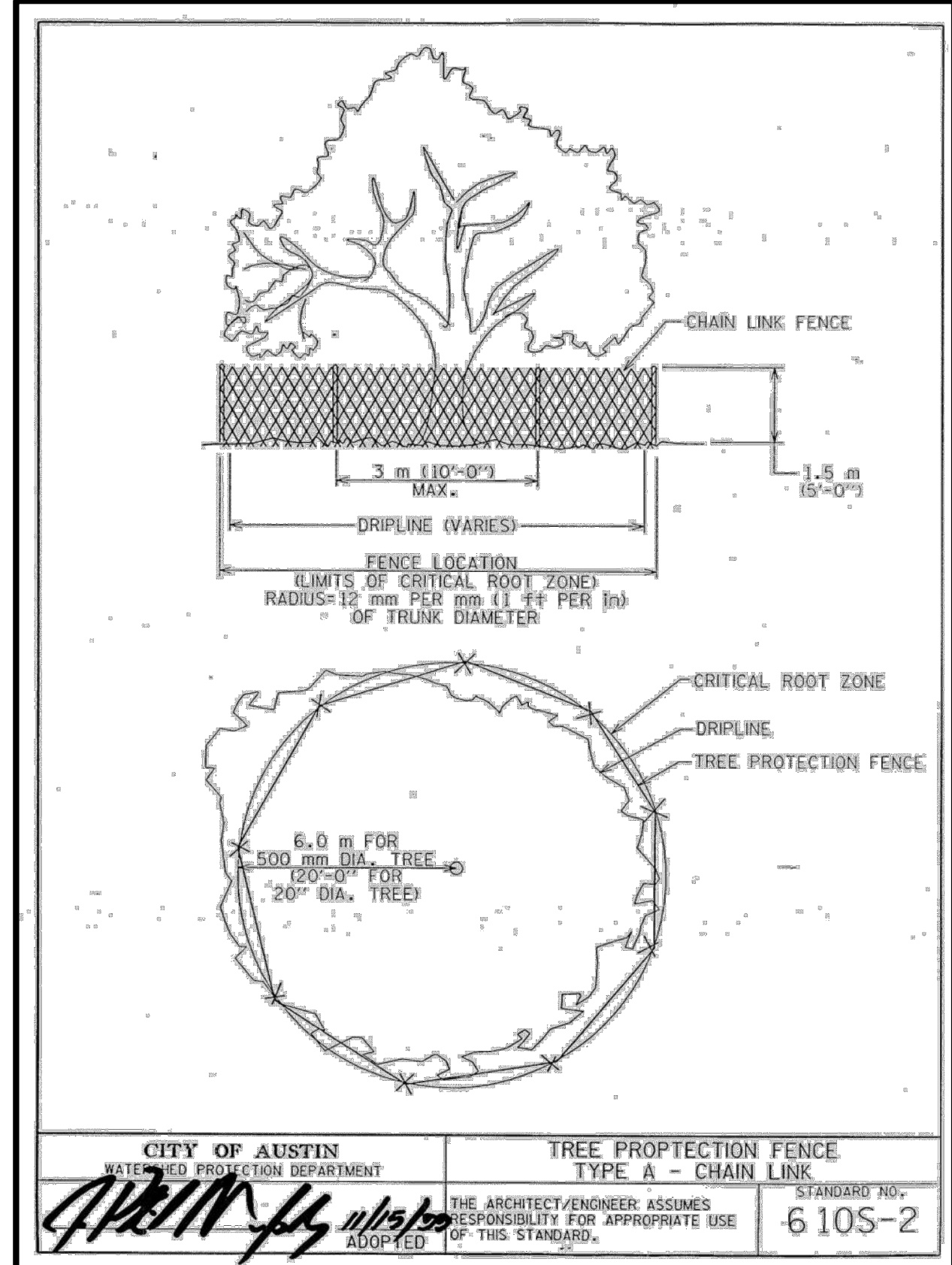
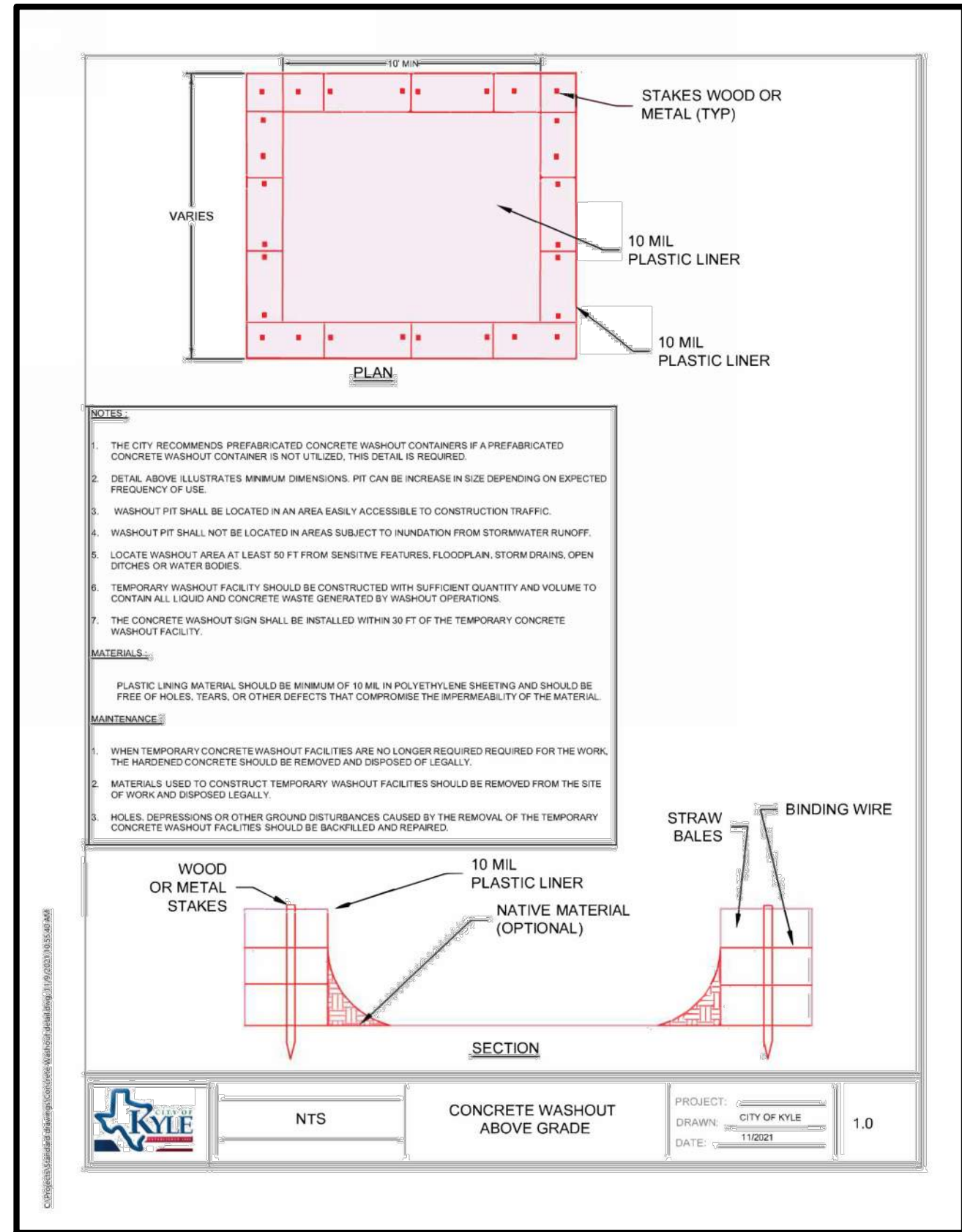
CLARA VISTA
PHASE 2
CLEARING PLAN
EROSION & SEDIMENTATION
CONTROL PLAN 7 OF 7

CITY NO. PICP-25-0XXX
JOB NO. 51432-03
DATE JULY 2025
DESIGNER BA
CHECKED AC DRAWN TG
SHEET 17 OF 27

PICP-25-0XXX

Date: Jul 24, 2025, 2:47pm User ID: CKrause
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CLARA VISTA
PHASE 2
CLEARING PLAN
EROSION AND SEDIMENTATION
DETAILS

NO. REVISION

DATE

STATE OF TEXAS
AIMEE CHAVEZ
123240
LICENSED
PROFESSIONAL ENGINEER

7/24/25

PAPE-DAWSON
ENGINEERS

AUSTIN | SAN ANTONIO | HOUSTON | FORT WORTH | DALLAS
1801 N. MO-PAC EXPY., SUITE 300, AUSTIN, TX 78751 | 512-464-8711
TEXAS ENGINEERING FIRM #7011 TEXAS SURVEYING FIRM #10028801

CITY NO. PICP-25-0XXX
JOB NO. 51432-03
DATE JULY 2025
DESIGNER BA
CHECKED AC DRAWN TG
SHEET 27 OF 27

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: Aimee Chavez, P.E.

Date: 7/7/25

Signature of Customer/Agent:



Regulated Entity Name: Clara Vista Phase 2

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: oil and petroleum products/substances

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: Blanco River

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

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

SPILL RESPONSE ACTIONS

In the event of an accidental leak or spill:

- Spill must be contained and cleaned up immediately.
- Spills will not be merely buried or washed with water.
- Contractor shall take action to contain spill. Contractor may use sand or other absorbent material stockpiled on site to absorb spill. Absorbent material should be spread over the spill area to absorb the spilled product.
- In the event of an uncontained discharge the contractor shall utilize onsite equipment to construct berms downgradient of the spill with sand or other absorbent material to contain and absorb the spilled product.
- Spill containment/absorbent materials along with impacted media must be collected and stored in such a way so as not to continue to affect additional media (soil/water). Once the spill has been contained, collected material should be placed on poly or plastic sheeting until removed from the site. The impacted media and cleanup materials should be covered with plastic sheeting and the edges weighed down with paving bricks or other similarly dense objects as the material is being accumulated. This will prevent the impacted media and cleanup materials from becoming airborne in windy conditions or impacting runoff during a rain event. The stockpiled materials should not be located within an area of concentrated runoff such as along a curb line or within a swale.
- Contaminated soils and cleanup materials will be sampled for waste characterization. When the analysis results are known the contaminated soils and cleanup materials will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.
- The contractor will be required to notify the owner, who will in turn contact TCEQ to notify them in the event of a significant hazardous/reportable quantity spill. Additional notifications as required by the type and amount of spill will be conducted by owner or owner's representative.

In the event of an accidental significant or hazardous spill:

- The contractor will be required to report significant or hazardous spills in reportable quantities as soon as possible and within 24 hours to:
 - the National Response Center at (800) 424-8802
 - the Edwards Aquifer Authority at (210) 222-2204
 - the TCEQ Regional Office (512) 339-2929 (if during business hours: 8 AM to 5 PM) or
 - the State Emergency Response Center (800) 832-8224 (if after hours)

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

- Contaminated soils will be sampled for waste characterization. When the analysis results are known the contaminated soils will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.

Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 1.4.16. and on TCEQ's website, <https://www.tceq.texas.gov/response/spills>. Contractor shall review this section and the TCEQ website.

ATTACHMENT B

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

POTENTIAL SOURCES OF CONTAMINATION

Potential Source	●	Asphalt products used on this project.
Preventative Measure	■	After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.
Potential Source	●	Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle dripping.
Preventative Measure	■	Vehicle maintenance when possible will be performed within the construction staging area.
	■	Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.
Potential Source	●	Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.
Preventative Measure	■	Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.
	■	Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.
	■	Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

- A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.
- Potential Source ● Miscellaneous trash and litter from construction workers and material wrappings.
- Preventive Measure ■ Trash containers will be placed throughout the site to encourage proper trash disposal.
- Potential Source ● Construction debris.
- Preventive Measure ■ 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 ● Spills/Overflow of waste from portable toilets
- Preventative Measure ■ Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets.
- Portable toilets will be placed on a level ground surface.
- Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.

ATTACHMENT C

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

SEQUENCE OF MAJOR ACTIVITIES

The sequence of major activities which disturb soil during construction on this site are listed below.

Clara Vista Phase 2

- 1) Set erosion controls: 6,812 LF of silt fence & 1,569 LF of tree protection
- 2) Clear and grub– 55.19 acres
- 3) Site cleanup – 55.19 acres
- 4) Remove erosion control: 6,812 LF of silt fence & 1,569 LF of tree protection

ATTACHMENT D

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

Please see the Erosion Control sheets included in the Construction Plans Section for TBMP layout and the responses below for more details.

Site preparation, which is the initiation of all activity on the project, will disturb the largest amount of soil. Therefore, before any of this work can begin, the clearing and grading contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: (1) erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls, (2) installation of mulch log downgradient from areas of concentrated stormwater flow for temporary erosion control, (3) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, (4) installation of construction staging area(s). All pond permitted and approved with the original Horizon Lake contributing zone plan will be utilized as temporary sediment basins.

Prior to the initiation of construction, all previously installed control measures will be repaired or reestablished for their designed or intended purpose. This work, which is the remainder of all activity on the project, may also disturb additional soil. The construction contractor will be responsible for the installation of all remaining on-site control measures that includes installation of the concrete truck washout pit(s), as construction phasing warrants.

Temporary measures are intended to provide a method of slowing the flow of runoff from the construction site in order to allow sediment and suspended solids to settle out of the runoff. By containing the sediment and solids within the site, they will not enter the aquifer, surface streams and/or sensitive features that may exist downstream of the site.

As the site is located entirely over the Edwards Aquifer Contributing Zone within the Transition Zone, a Geologic Assessment was not conducted and is not required by 30 TAC 213 regulations. Therefore, no naturally-occurring sensitive features are known to exist on the site. 30 TAC 213.5(f)(2) only applies to projects located on the Edwards Aquifer Recharge Zone. A combination of TBMPs including silt fence and rock berm are proposed to capture sediment from onsite stormwater runoff and preserve the quality of Mason Creek.

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

Temporary measures are intended to provide a method of slowing the flow of runoff from the construction site in order to allow sediment and suspended solids to settle out of the runoff. By containing the sediment and solids within the site, they will not enter the aquifer, surface streams and/or sensitive features that may exist downstream of the site.

ATTACHMENT F

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

STRUCTURAL PRACTICES

The following structural measures will be installed prior to the initiation of site preparation activities:

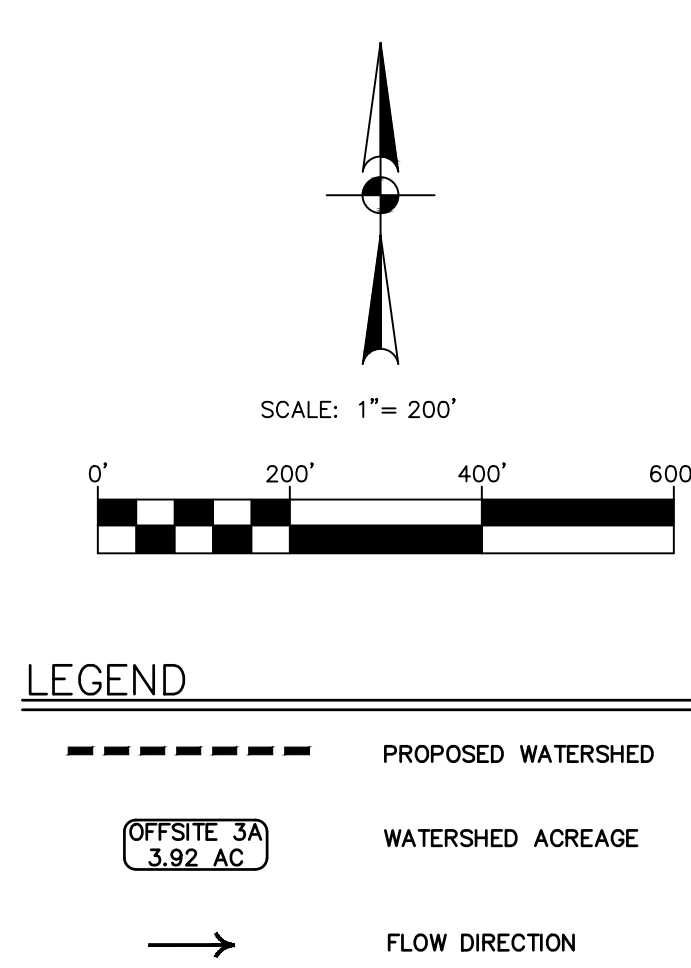
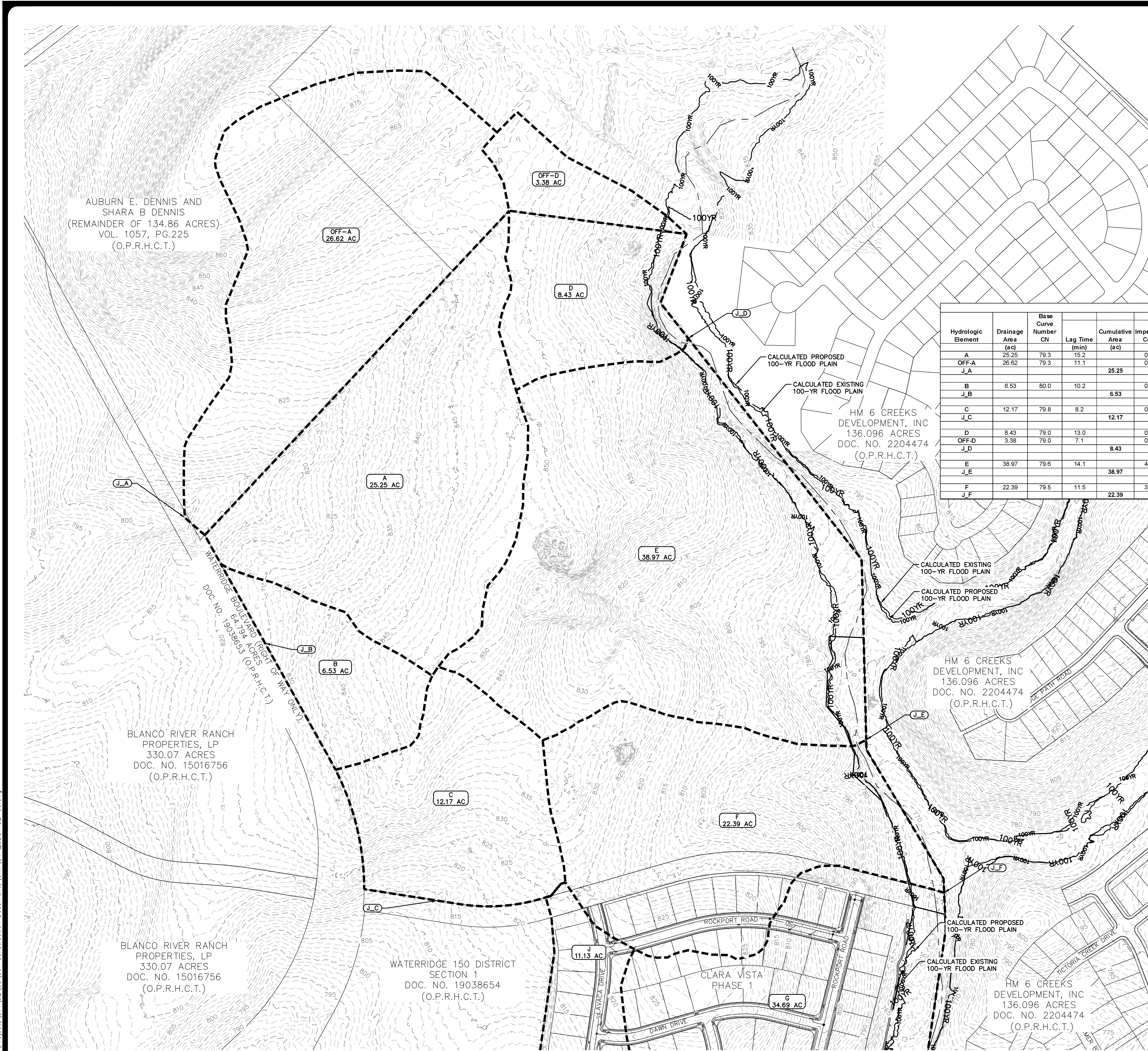
- Erection of silt fences along the downgradient boundary of construction activities and rock berms for secondary protection, as located on the Erosion Control Plan sheets and illustrated on the Construction Details - Erosion Control sheet.
- Installation of stabilized construction entrance/exit(s) and construction staging area(s), as located on the Erosion Control Plan sheets and illustrated on the Construction Details - Erosion Control sheet.

The following structural measures will be installed at the initiation of construction activities or as appropriate based on the construction sequencing:

- Installation of inlet protection, as required and located on the Erosion Control Plan sheets and illustrated on the Construction Details - Erosion Control sheet.
- Installation of concrete truck washout pit(s), as required and located on the Erosion Control Plan sheets and illustrated on the Construction Details - Erosion Control sheet.

ATTACHMENT G

Date: Jun 17, 2025, 2:37pm User ID: achavez
File: H: Projects\514\32\03\0301 Construction Documents\Civil\DWG_0051432-03.dwg



HEC-HMS SUMMARY: EXISTING CONDITIONS													
Hydrologic Element	Drainage Area (ac)	Base Curve Number CN	Lag Time (min)	Cumulative Area (ac)	Impervious Cover %	2 YEAR STORM		10 YEAR STORM		25 YEAR STORM		100 YEAR STORM	
						Runoff Per Drainage Area (cfs)	Routed Cumulative Runoff (cfs)	Runoff Per Drainage Area (cfs)	Routed Cumulative Runoff (cfs)	Runoff Per Drainage Area (cfs)	Routed Cumulative Runoff (cfs)	Runoff Per Drainage Area (cfs)	Routed Cumulative Runoff (cfs)
A	25.25	79.3	15.2		0.0%	50.7		98.4		130.8		183.3	
OFF-A	25.62	79.3	11.1		0.0%	61.9		119.7		158.8		222.4	
J_A				25.25			110.0		213.2		283.4		397.3
B	6.53	80.0	10.2		0.0%	16.2		31.0		40.9		57.0	
J_B				6.53			16.2		31.0		40.9		57.0
C	12.17	79.8	8.2		0.0%	33.2		63.5		84.0		117.1	
J_C				12.17			33.2		63.5		84.0		117.1
D	8.43	79.0	13.0		0.0%	17.7		34.4		45.7		64.2	
OFF-D	3.38	79.0	7.1		0.0%	9.3		18.1		24.0		33.6	
J_D				8.43			25.0		48.9		65.1		91.3
E	38.97	79.6	14.1		4.8%	84.5		160.3		211.4		294.5	
J_E				38.97			84.5		160.3		211.4		294.5
F	22.39	79.5	11.5		3.3%	52.6		100.4		132.6		184.8	
J_F				22.39			52.6		100.4		132.6		184.8

NO. REVISION

DATE

Aimee Chavez6/17/25

CLARA VISTA
PHASE 2

EXISTING CONDITIONS
DRAINAGE AREA MAP

CITY NO. CP-25-0XXX
JOB NO. 51432-03
DATE June 2025
DESIGNER BA
CHECKED AC DRAWN TG

SHEET 33 OF 101

ATTACHMENT I

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

INSPECTIONS & MAINTENANCE

Designated and qualified person(s) shall inspect Pollution Control Measures weekly and within 24 hours after a storm event. An inspection report that summarizes the scope of the inspection, names and qualifications of personnel conducting the inspection, date of the inspection, major observations, and actions taken as a result of the inspection will be recorded and maintained as part of Storm Water TPDES data for a period of three years after the Notice of Termination (NOT) has been filed. A copy of the Inspection Report Form is provided in this Storm Water Pollution Prevention Plan.

As a minimum, the inspector shall observe: (1) significant disturbed areas for evidence of erosion, (2) storage areas for evidence of leakage from the exposed stored materials, (3) structural controls (rock berm outlets, silt fences, drainage swales, etc.) for evidence of failure or excess siltation (over 6 inches deep), (4) vehicle exit point for evidence of off-site sediment tracking, (5) vehicle storage areas for signs of leaking equipment or spills, (6) concrete truck rinse-out pit for signs of potential failure, (7) embankment, spillways, and outlet of sediment basin (where applicable) for erosion damage, and (8) sediment basins (where applicable) for evidence that basin has accumulated 50% of its volume in silt. Deficiencies noted during the inspection will be corrected and documented within seven calendar days following the inspection or before the next anticipated storm event if practicable. Temporary sediment basins and permanent basins will be inspected until final stabilization of 70% within the basin watershed is achieved.

BMP inspection and maintenance requirements from Sections 1.3 and 1.4 of TCEQ's Technical Guidance Manual are detailed below.

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

Temporary 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.

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

Rock Berms

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

Inlet Protection

- Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.
- 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.
- Check placement of device to prevent gaps between device and curb.
- Inspect filter fabric and patch or replace if torn or missing. 1-100
- Structures should be removed and the area stabilized only after the remaining drainage area has been properly stabilized.

Concrete Washout Areas

- Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
- Avoid mixing excess amounts of fresh concrete.

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

- 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.
- 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.

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

Pollution Prevention Measure	Inspected in Compliance	Corrective Action Required	
		Description (use additional sheet if necessary)	Date Completed
Best Management Practices			
Natural vegetation buffer strips			
Temporary vegetation			
Permanent vegetation			
Sediment control basin			
Silt fences			
Rock berms			
Gravel filter bags			
Drain inlet protection			
Other structural controls			
Vehicle exits (off-site tracking)			
Material storage areas (leakage)			
Equipment areas (leaks, spills)			
Concrete washout pit (leaks, failure)			
General site cleanliness			
Trash receptacles			
Evidence of Erosion			
Site preparation			
Roadway or parking lot construction			
Utility construction			
Drainage construction			
Building construction			
Major Observations			
Sediment discharges from site			
BMPs requiring maintenance			
BMPs requiring modification			
Additional BMPs required			

_____ A brief statement describing the qualifications of the inspector is included in this SWP3.

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

"I further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."

Inspector's Name

Inspector's Signature

Date

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

PROJECT MILESTONE DATES

Date when major site grading activities begin:

<u>Construction Activity</u>	<u>Date</u>
Installation of BMPs	

Dates when construction activities temporarily or permanently cease on all or a portion of the project:

<u>Construction Activity</u>	<u>Date</u>

Dates when stabilization measures are initiated:

<u>Stabilization Activity</u>	<u>Date</u>
Removal of BMPs	

ATTACHMENT J

CLARA VISTA PHASE 2 CLEARING

Contributing Zone Plan Application

SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

Interim on-site stabilization measures, which are continuous, will include minimizing soil disturbances by exposing the smallest practical area of land required for the shortest period of time and maximizing use of natural vegetation. As soon as practical, all disturbed soil will be stabilized via permanent revegetation. Details, such as installation, irrigation, and maintenance are provided below.

Installation:

- Final grading must be completed prior to seeding, minimizing all steep slopes. In addition, all necessary erosion structures such as dikes, swales, diversions, should also be installed.
- Seedbed should be well pulverized, loose, and uniform.
- Fertilizer should be applied at the rate of 40 pounds of nitrogen and 40 pounds of phosphorus per acre, which is equivalent to about 1.0 pounds of nitrogen and phosphorus per 1000 square feet. Compost can be used instead of fertilizer and applied at the same time as the seed.

Irrigation:

- Temporary irrigation should be provided according to the schedule described below, or to replace moisture loss to evapotranspiration (ET), whichever is greater. Significant rainfall (on-site rainfall of ½" or greater) may allow watering to be postponed until the next scheduled irrigation.

CLARA VISTA PHASE 2 CLEARING Contributing Zone Plan Application

Time Period	Irrigation Amount and Frequency
Within 2 hours of installation	Irrigate entire root depth, or to germinate seed
During the next 10 business days	Irrigate entire root depth every Monday, Wednesday, and Friday
During the next 30 business days or until Substantial Completion	Irrigate entire root depth a minimum of once per week, or as necessary to ensure vigorous growth
During the next 4 months or until Final Acceptance of the Project	Irrigate entire root depth once every two weeks, or as necessary to ensure vigorous growth

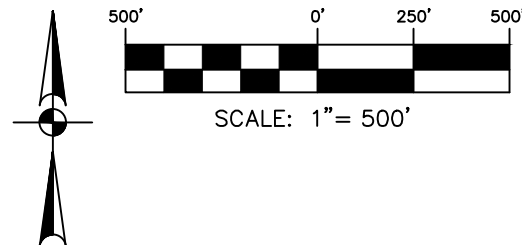
Inspection and Maintenance Guidelines:

- Permanent 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.

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

PROPERTY BOUNDARY

A 56.297 ACRE TRACT OF LAND BEING OUT OF A CALLED 107.906, CONVEYED TO TOLL SOUTHWEST, LLC, RECORDED IN DOCUMENT NO. 22021196 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE CALEB W BAKER SURVEY, SECTION NO. 15, ABSTRACT NO. 31 IN THE CITY OF KYLE, HAYS COUNTY, TEXAS.



P.R.	PLAT RECORDS OF HAYS COUNTY, TEXAS
O.P.R.	OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS
P.O.B.	POINT OF BEGINNING
P.O.C.	POINT OF COMMENCEMENT
FD.	FOUND
I.R.	IRON ROD
DOC. NO.	DOCUMENT NUMBER
● —	FOUND IRON ROD (AS NOTED)

REMNANT PORTION OF A CALLED
608.7 ACRES
HM 6 CREEKS DEVELOPMENT, INC.
DOC. NO. 22044745 O.P.R.

56.297 ACRES
(2,452,299 SQ. FT. MORE OR LESS)

PAPE-DAWSON

10801 N MOPAC EXPY, BLDG 3, STE 200 | AUSTIN, TX 78759 | 512.454.8711
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028800

AUGUST 1, 2025

SHEET 1 OF 2
JOB No.:51432-00

EXHIBIT OF

A 56.297 ACRE TRACT OF LAND BEING OUT OF A CALLED 107.906, CONVEYED TO TOLL SOUTHWEST, LLC, RECORDED IN DOCUMENT NO. 22021196 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE CALEB W BAKER SURVEY, SECTION NO. 15, ABSTRACT NO. 31 IN THE CITY OF KYLE, HAYS COUNTY, TEXAS.

NOTES:

1. THE PROFESSIONAL SERVICES PROVIDED HERewith INCLUDE THE PREPARATION OF A METES AND BOUNDS DESCRIPTION.
2. THE BEARINGS ARE BASED ON THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH-CENTRAL ZONE FROM THE NORTH AMERICAN DATUM OF 1983 NAD 83 (NA2011) EPOCH 2010.00.
3. ADJOINERS SHOWN FOR INFORMATIONAL PURPOSES ONLY.

CURVE TABLE					
CURVE	RADIUS	DELTA	CHORD BEARING	CHORD	LENGTH
C1	998.38'	29°22'35"	S14°31'00"E	506.29'	511.88'
C2	630.00'	2°16'19"	N04°39'09"E	24.98'	24.98'
C3	1040.00'	29°53'46"	N88°58'18"E	536.52'	542.66'
C4	710.00'	24°52'27"	N86°27'39"E	305.82'	308.24'

LINE TABLE		
LINE	BEARING	LENGTH
L1	S43°01'58"W	444.49'
L2	S43°10'58"W	229.24'
L3	N46°49'02"W	145.52'
L4	N04°28'39"E	176.72'
L5	N86°16'17"W	141.00'
L6	N86°16'17"W	60.00'
L7	N84°12'42"W	140.20'
L8	N05°05'21"E	159.88'
L9	N08°35'29"E	128.40'
L10	N30°13'54"W	406.79'
L11	N52°13'59"W	202.59'
L12	N74°29'34"W	81.03'
L13	N86°59'35"W	95.63'

LINE TABLE		
LINE	BEARING	LENGTH
L14	S74°57'24"W	95.53'
L15	S63°18'18"W	203.47'
L16	S23°32'34"W	244.45'
L17	N78°01'28"W	239.05'
L18	N78°01'28"W	60.00'
L19	N11°58'32"E	30.83'
L20	N87°55'03"W	475.10'
L21	N01°26'20"W	430.00'
L22	N30°53'22"W	576.30'
L23	N02°31'43"W	54.26'
L24	S76°04'49"E	531.51'
L25	N74°01'25"E	520.73'
L26	S81°06'08"E	372.05'



Parker Graham

PAPE-DAWSON

10801 N MOPAC EXPY, BLDG 3, STE 200 | AUSTIN, TX 78759 | 512.454.8711
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028800

AUGUST 1, 2025

SHEET 2 OF 2
JOB No.:51432-00

FIELD NOTES

FOR

A 56.297 ACRE TRACT OF LAND BEING OUT OF A CALLED 107.906, CONVEYED TO TOLL SOUTHWEST, LLC, RECORDED IN DOCUMENT NO. 22021196 OF THE OFFICIAL PUBLIC RECORDS OF HAYS COUNTY, TEXAS, SITUATED IN THE CALEB W BAKER SURVEY, SECTION NO. 15, ABSTRACT NO. 31 IN THE CITY OF KYLE, HAYS COUNTY, TEXAS. SAID 56.297 ACRE TRACT OF LAND BEING MORE FULLY DESCRIBED AS FOLLOWS, WITH BEARINGS BASED ON THE NORTH AMERICAN DATUM OF 1983 (NA 2011) EPOCH 2010.00, FROM THE TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH-CENTRAL ZONE:

BEGINNING at an iron rod with cap marked "ATWELL" found for a point of tangent curvature on the east right-of-way line of Waterridge Boulevard, a variable width right-of-way, dedicated by plat recorded in Document No. 19038653 of the Plat Records of Hays County, Texas, said point being the northwest terminus of 6 Creeks Boulevard, an 80 foot right-of-way, dedicated by plat recorded in Document No. 19038651 of said Plat Records, same being the southwest corner of said 107.906 acre tract for the southwest corner and **POINT OF BEGINNING** hereof;

THENCE, departing the north right-of-way line of said 6 Creeks Boulevard, with the east right-of-way line of said Waterridge Boulevard, same being the west boundary line of said 107.906 acre tract, the following two (2) courses and distances:

1. along the arc of a curve to the left having a **radius of 998.38 feet**, a **central angle of 29°22'35"**, a **chord bearing and distance of N 14°31'00" W, 506.29 feet**, an **arc length of 511.88 feet** to an iron rod with cap marked "ATWELL" found for a point of tangency hereof, and
2. **N 29°10'13" W**, a distance of **994.47 feet** to an iron rod with cap marked "ATWELL" found on the southeast boundary line of the Remnant Portion of a called 134.86 acre tract, conveyed to Auburn E. Dennis and Shara B. Dennis, recorded in Volume 1057, Page 225 of the Official Public Records of Hays County, Texas, same being the northwest corner of said 107.906 acre tract for the northwest corner hereof,

THENCE, departing the east right-of-way line of said Waterridge Boulevard, with the southeast boundary line of the Remnant Portion of said 134.86 acre tract, same being the northwest boundary line of said 107.906 acre tract, the following two (2) courses and distances:

1. **N 43°01'58" E**, a distance of **444.49 feet** to a calculated angle point hereof, and
2. **N 43°10'58" E**, a distance of **229.24 feet** to a calculated angle point hereof,

THENCE, departing the southeast boundary line of the Remnant Portion of said 134.86 acre tract, through the interior of said 107.906 acre tract, the following nineteen (19) courses and distances:

1. **S 46°49'02" E**, a distance of **145.52 feet** to a calculated angle point hereof,
2. **S 04°28'39" W**, a distance of **176.72 feet** to a calculated angle point hereof,
3. **S 86°16'17" E**, a distance of **141.00 feet** to a calculated angle point hereof,
4. **S 86°16'17" E**, a distance of **60.00 feet** to a calculated point of non-tangent curvature hereof,
5. along the arc of a curve to the right having a **radius of 630.00 feet**, a **central angle of 02°16'19"**, a **chord bearing and distance of S 04°39'09" W, 24.98 feet**, an **arc length of 24.98 feet** to a calculated point of non-tangency hereof,
6. **S 84°12'42" E**, a distance of **140.20 feet** to a calculated angle point hereof,
7. **S 05°05'21" W**, a distance of **159.88 feet** to a calculated angle point hereof,
8. **S 08°35'29" W**, a distance of **128.40 feet** to a calculated angle point hereof,
9. **S 30°13'54" E**, a distance of **406.79 feet** to a calculated angle point hereof,
10. **S 52°13'59" E**, a distance of **202.59 feet** to a calculated angle point hereof,
11. **S 74°29'34" E**, a distance of **81.03 feet** to a calculated angle point hereof,
12. **S 86°59'35" E**, a distance of **95.63 feet** to a calculated angle point hereof,
13. **N 74°57'24" E**, a distance of **95.53 feet** to a calculated angle point hereof,
14. **N 63°18'18" E**, a distance of **203.47 feet** to a calculated angle point hereof,
15. **N 23°32'34" E**, a distance of **244.45 feet** to a calculated angle point hereof,
16. **S 78°01'28" E**, a distance of **239.05 feet** to a calculated angle point hereof,
17. **S 78°01'28" E**, a distance of **60.00 feet** to a calculated angle point hereof,
18. **S 11°58'32" W**, a distance of **30.83 feet** to a calculated angle point hereof,
19. **S 87°55'03" E**, a distance of **475.10 feet** to a calculated angle point on the west boundary line of the Remnant Portion of a called 608.7 acre tract, conveyed to HM 6 Creeks Development, Inc., recorded in Document No. 22044745 of said Official Public Records, same being the east boundary line of said 107.906 acre tract for the northeast corner hereof,

THENCE, with the west boundary line of the Remnant Portion of said 608.7 acre tract, same being the same being the east boundary line of said 107.906 acre tract, the following three (3) courses and distances:

1. **S 01°26'20" E**, a distance of **430.00 feet** to an iron rod with cap marked "Urban Civil" found for an angle point hereof,
2. **S 30°53'22" E**, a distance of **576.30 feet** to an iron rod with cap marked "Urban Civil" found for an angle point hereof, and
3. **S 02°31'43" E**, a distance of **54.26 feet** to a calculated angle point on the northeast terminus of said 6 Creeks Boulevard, same being the southeast corner of said 107.906 acre tract for the southeast corner hereof,

THENCE, departing the west boundary line of the Remnant Portion of said 608.7 acre tract, with the north right-of-way line of said 6 Creeks Boulevard, same being the south boundary line of said 107.906 acre tract, the following five (5) courses and distances:

1. **N 76°04'49" W**, a distance of **531.51 feet** to an iron rod with cap marked "ATWELL" found for a point of tangent curvature hereof,
2. along a curve to the left, having a **radius** of **1040.00 feet**, a central angle of **29°53'46"**, a **chord bearing** and **distance** of **S 88°58'18" W**, **536.52 feet**, an **arc length** of **542.66 feet** to an iron rod with cap marked "ATWELL" found for a point of tangency hereof,
3. **S 74°01'25" W**, a distance of **520.73 feet** to a calculated point of tangent curvature hereof,
4. along a curve to the right, having a **radius** of **710.00 feet**, a central angle of **24°52'27"**, a **chord bearing** and **distance** of **S 86°27'39" W**, **305.82 feet**, an **arc length** of **308.24 feet** to a calculated point of tangency hereof, and
5. **N 81°06'08" W**, a distance of **372.05 feet** to the **POINT OF BEGINNING** and containing 56.297 acres of land in Hays County, Texas.

PREPARED BY: Pape-Dawson Consulting Engineers, LLC.

DATE: August 1, 2025

JOB No.: 51432-00

DOC.ID.: H:\Survey\CIVIL\51432-00\Word\FN51432-00_56.297Ac

TBPE Firm Registration #470

TBPLS Firm Registration #100288-00

Parker Graham



NOTICE OF INTENT



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

IMPORTANT INFORMATION

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

Use the NOI Checklist to ensure all required information is completed correctly.

Incomplete applications delay approval or result in automatic denial.

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

ePERMITS

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

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

APPLICATION FEE AND PAYMENT

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

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

Provide your payment information for verification of payment:

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

RENEWAL (This portion of the NOI is not applicable after June 3, 2018)

Is this NOI for a renewal of an existing authorization? ☐ Yes ☒ No

If Yes, provide the authorization number here: TXR15

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

SECTION 1. OPERATOR (APPLICANT)

a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? CN 605682475

(Refer to Section 1.a) of the Instructions)

b) What is the Legal Name of the entity (applicant) applying for this permit? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

Toll Southwest LLC.

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

Prefix (Mr. Ms. Miss): Mr.

First and Last Name: Kyle Ninness Suffix:

Title: Director of Land Development Credentials:

Phone Number: (303) 263-7132 Fax Number:

E-mail: kninness@tollbrothers.com

Mailing Address: 1320 Arrow Point Dr., Suite 401

City, State, and Zip Code: Cedar Park, TX 78613

Mailing Information if outside USA:

Territory:

Country Code:

Postal Code:

d) Indicate the type of customer:

☐ Individual

☐ Limited Partnership

☐ General Partnership

☐ Trust

☐ Sole Proprietorship (D.B.A.)

☒ Corporation

☐ Estate

☐ Federal Government

☐ County Government

☐ State Government

☐ City Government

☐ Other Government

☐ Other:

e) Is the applicant an independent operator? ☐ Yes ☒ No

(If a governmental entity, a subsidiary, or part of a larger corporation, check No.)

f) Number of Employees. Select the range applicable to your company.

☐ 0-20

☐ 101-250

☐ 21-100

☐ 251-500

☒ 501 or higher

g) Customer Business Tax and Filing Numbers: (**Required** for Corporations and Limited Partnerships. **Not Required** for Individuals, Government, or Sole Proprietors.)

State Franchise Tax ID Number: 32050842304

Federal Tax ID: 472582910

Texas Secretary of State Charter (filing) Number: 0801775669

DUNS Number (if known):

SECTION 2. APPLICATION CONTACT

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

☐ Yes, go to Section 3

☒ No, complete this section

Prefix (Mr. Ms. Miss):

First and Last Name: Aimee Chavez Suffix:

Title: Associate Vice President Credential: P.E.

Organization Name: Pape-Dawson Consulting Engineers, LLC.

Phone Number: (512) 454-8711 Fax Number:

E-mail: achavez@pape-dawson.com

Mailing Address: 10801 N Mopac Expy. #200

Internal Routing (Mail Code, Etc.):

City, State, and Zip Code: Austin, TX, 78759

Mailing information if outside USA:

Territory:

Country Code: Postal Code:

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

a) If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN 111599916

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

- b) Name of project or site (the name known by the community where it's located): Clara Vista Phase 2
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): Clearing of 55.19 acres of land.
- d) County or Counties (if located in more than one): Hays
- e) Latitude: 30.013735 Longitude: -97.912320
- f) Site Address/Location

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete *Section A*.

If the site does not have a physical address, provide a location description in *Section B*.
Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Section A:

Street Number and Name:

City, State, and Zip Code:

Section B:

Location Description: Approximately 0.63 miles west of the intersection of 6 Creeks Blvd. and Falling River Rd.

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

Zip Code where the site is located: 78640

SECTION 4. GENERAL CHARACTERISTICS

- a) Is the project or site located on Indian Country Lands?
- ☐ Yes, do not submit this form. You must obtain authorization through EPA Region 6.
- ☒ No
- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?
- ☐ Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.
- ☒ No
- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? 1521
- d) What is the Secondary SIC Code(s), if applicable? 1611
- e) What is the total number of acres to be disturbed? 55.19

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

☐ Yes

☒ No. The total number of acres disturbed, provided in e) above, must be 5 or more.
If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.

g) What is the estimated start date of the project? April 2026

h) What is the estimated end date of the project? April 2027

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

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

k) What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? 1813

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

☐ Yes ☒ No

If Yes, provide the name of the MS4 operator:

Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.

m) Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?

☒ Yes, complete the certification below.

☐ No, go to Section 5

I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented. ☒ Yes

SECTION 5. NOI CERTIFICATION

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

b) I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas. ☐ Yes

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

d) I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the Construction General Permit (TXR150000). ☐ Yes

Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3, provided all obligations are confirmed by at least one operator.

SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name:

Operator Signatory Title:

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

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

Signature (use blue ink): _____ Date: _____

NOTICE OF INTENT CHECKLIST (TXR150000)

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

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

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

APPLICATION FEE

If paying by check:

- ☐ Check was mailed **separately** to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
- ☐ Check number and name on check is provided in this application.

If using ePay:

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

RENEWAL

- ☐ If this application is for renewal of an existing authorization, the authorization number is provided.

OPERATOR INFORMATION

- ☒ Customer Number (CN) issued by TCEQ Central Registry
- ☒ Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
- ☒ Name and title of responsible authority signing the application.
- ☒ Phone number and e-mail address
- ☒ Mailing address is complete & verifiable with USPS. www.usps.com
- ☒ Type of operator (entity type). Is applicant an independent operator?
- ☒ Number of employees.
- ☒ For corporations or limited partnerships - Tax ID and SOS filing numbers.
- ☒ Application contact and address is complete & verifiable with USPS.
<http://www.usps.com>

REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

- ☒ Regulated Entity Number (RN) (if site is already regulated by TCEQ)
- ☒ Site/project name and construction activity description
- ☒ County
- ☒ Latitude and longitude <http://www.tceq.texas.gov/gis/sqmaview.html>

- ☒ Site Address/Location. Do not use a rural route or post office box.

GENERAL CHARACTERISTICS

- ☒ Indian Country Lands -the facility is not on Indian Country Lands.
- ☒ Construction activity related to facility associated to oil, gas, or geothermal resources
- ☒ Primary SIC Code that best describes the construction activity being conducted at the site. www.osha.gov/oshstats/sicser.html
- ☒ Estimated starting and ending dates of the project.
- ☒ Confirmation of concrete truck washout.
- ☒ Acres disturbed is provided and qualifies for coverage through a NOI.
- ☒ Common plan of development or sale.
- ☒ Receiving water body or water bodies.
- ☒ Segment number or numbers.
- ☐ MS4 operator.
- ☒ Edwards Aquifer rule.

CERTIFICATION

- ☐ Certification statements have been checked indicating Yes.
- ☐ Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.

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

GENERAL INFORMATION

Where to Send the Notice of Intent (NOI):

By Regular Mail:

TCEQ

Stormwater Processing Center (MC228)

P.O. Box 13087

Austin, Texas 78711-3087

By Overnight or Express Mail:

TCEQ

Stormwater Processing Center (MC228)

12100 Park 35 Circle

Austin, TX

Application Fee:

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

Mailed Payments:

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

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

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

TCEQ Contact List:

Application – status and form questions:

512-239-3700, swpermit@tceq.texas.gov

Technical questions:

512-239-4671, swgp@tceq.texas.gov

Environmental Law Division:

512-239-0600

Records Management - obtain copies of forms:

512-239-0900

Reports from databases (as available):

512-239-DATA (3282)

Cashier's office:

512-239-0357 or 512-239-0187

Notice of Intent Process:

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

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

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

or

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

General Permit (Your Permit)

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

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

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

Change in Operator

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

TCEQ Central Registry Core Data Form

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

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

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

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

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

Section 1. OPERATOR (APPLICANT)

a) Customer Number (CN)

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

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

b) Legal Name of Applicant

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

c) Contact Information for the Applicant (Responsible Authority)

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

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

The phone number should provide contact to the applicant.

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

d) Type of Customer (Entity Type)

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

Individual

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

Partnership

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

Trust or Estate

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

Sole Proprietorship (DBA)

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

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

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

Corporation

A customer that meets all of these conditions:

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

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

Government

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

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

Other

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

e) Independent Entity

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

f) Number of Employees

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

g) Customer Business Tax and Filing Numbers

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

State Franchise Tax ID Number

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

Federal Tax ID

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

TX SOS Charter (filing) Number

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

DUNS Number

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

Section 2. APPLICATION CONTACT

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

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

a) Regulated Entity Number (RN)

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

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

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

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

b) Name of the Project or Site

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

c) Description of Activity Regulated

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

d) County

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

e) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to:

<http://www.tceq.texas.gov/gis/sqmapview.html>.

f) Site Address/Location

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

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

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

Section 4. GENERAL CHARACTERISTICS

a) Indian Country Lands

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

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

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

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

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

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

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

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

c) Primary Standard Industrial Classification (SIC) Code

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

Common SIC Codes related to construction activities include:

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

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

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

d) Secondary SIC Code

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

e) Total Number of Acres Disturbed

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

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

f) Common Plan of Development

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

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

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

g) Estimated Start Date of the Project

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

h) Estimated End Date of the Project

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

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

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

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

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

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

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

Identify the classified segment number(s) receiving a discharge directly or indirectly. Enter the following link into your internet browser to find the segment number of the classified water body where stormwater will flow from the site:

www.tceq.texas.gov/waterquality/monitoring/viewer.html or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

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

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

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

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

l) Discharge into MS4 – Identify the MS4 Operator

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

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

m) Discharges to the Edwards Aquifer Recharge Zone and Certification

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

See maps on the TCEQ website to determine if the site is located within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer by entering the following link into an internet browser:

www.tceq.texas.gov/field/eapp/viewer.html or by contacting the TCEQ Water Quality Division at 512-239-4671 for assistance.

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

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

Section 5. NOI CERTIFICATION

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

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

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

b) Certification of Legal Name

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

c) Understanding of Notice of Termination

A permittee shall terminate coverage under the Construction General Permit through the submittal of a NOT when the operator of the facility changes, final stabilization has

been reached, the discharge becomes authorized under an individual permit, or the construction activity never began at this site.

d) Certification of Stormwater Pollution Prevention Plan

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

Section 6. APPLICANT CERTIFICATION SIGNATURE

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

If you are a corporation:

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

If you are a municipality or other government entity:

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

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

30 Texas Administrative Code

§305.44. Signatories to Applications

(a) All applications shall be signed as follows.

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

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

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

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

Texas Commission on Environmental Quality General Permit Payment Submittal Form

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

Instructions:

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

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

By Regular U.S. Mail

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
P.O. Box 13088
Austin, TX 78711-3088

By Overnight or Express Mail

Texas Commission on Environmental Quality
Financial Administration Division
Cashier's Office, MC-214
12100 Park 35 Circle
Austin, TX 78753

Fee Code: GPA General Permit: TXR150000

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

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

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

Project/Site (RE) Name: Clara Vista Phase 2 Clearing

Project/Site (RE) Physical Address: Approximately 0.63 miles west of the intersection of 6 Creeks Blvd and Falling River Rd.

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

CORE DATA FORM



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

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)		3. Regulated Entity Reference Number (if issued)
CN 605682475		RN 111599916

[Follow this link to search for CN or RN numbers in Central Registry**](#)

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).			
6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
Toll Southwest 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)
0801775669	32050842304		
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"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:	
12. Number of Employees		13. Independently Owned and Operated?	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input checked="" 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 checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
15. Mailing Address:	1320 Arrow Point Dr.		
	Suite 401		
	City	Cedar Park	State TX ZIP 78613 ZIP + 4
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)	
18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)	
(412) 780-2312		() -	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC.)	
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)	
Clara Vista Phase 2	

23. Street Address of the Regulated Entity: (No PO Boxes)	Not yet assigned						
	City	Kyle	State	TX	ZIP	78640	ZIP + 4
24. County							

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	Approximately 0.45 miles west of the intersection of 6 Creeks Blvd. & Falling River Rd.						
26. Nearest City	Kyle				State	TX	Nearest ZIP Code
							78640
27. Latitude (N) In Decimal:	30.013735		28. Longitude (W) In Decimal:	97.912320			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
30	0	23	-97	54	43		
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)			
4952			237110				
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Construction of a single-family residential development and associated civil infrastructure.							
34. Mailing Address:	1320 Arrow Point Dr.						
	Suite 401						
	City	Cedar Park	State	TX	ZIP	78613	ZIP + 4
35. E-Mail Address:	kninness@tollbrothers.com						
36. Telephone Number	37. Extension or Code		38. Fax Number (if applicable)				
(303) 263-7132			() -				

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"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

SECTION IV: Preparer Information

40. Name:	Aimee Chavez, P.E.	41. Title:	Associate Vice President
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(512) 454-8711		() -	achavez@pape-dawson.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:	Pape-Dawson Consulting Engineers, LLC.	Job Title:	Associate Vice President
Name(In Print) :	Aimee Chavez, P.E.	Phone:	(512) 454-8711
Signature:		Date:	7/9/25

APPLICATION FEE FORM

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Clara Vista Phase 2

Regulated Entity Location: 0.45 miles Northwest of the intersection of 6 Creeks Blvd. & Falling River Rd.

Name of Customer: Toll Southwest LLC.

Contact Person: Kyle Ninness

Phone: (303) 263-7132

Customer Reference Number (if issued): CN 605682475

Regulated Entity Reference Number (if issued): RN 111599916

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	56.30 Acres	\$ 6,500.00
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	\$
Extension of Time	Each	\$

Signature: 

Date: _____

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

AGENT AUTHORIZATION FORM

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

I **Kyle Ninness**,
Print Name
Director of Land Development,
Title - Owner/President/Other
of **Toll Southwest, LLC.**,
Corporation/Partnership/Entity Name
have authorized **Aimee Chavez, P.E.**,
Print Name of Agent/Engineer
of **Pape-Dawson Engineers, 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:

[Signature]
Applicant's Signature

11/19/29
Date

THE STATE OF Texas §
County of Williamson §

BEFORE ME, the undersigned authority, on this day personally appeared Kyle Ninness 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 19th day of November 2024

Cecile H. Allen
NOTARY PUBLIC

Cecile H. Allen
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 4-8-26

