

# CONTRIBUTING ZONE PLAN

**GRACIE BARRA DRIPPING SPRINGS  
261 FROG POND LANE, DRIPPING SPRINGS, TX 78620  
HAYS COUNTY, TEXAS**

*Prepared For:*

**CROSSFACE, LLC**

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# **SECTION 1: EDWARDS AQUIFER APPLICATION COVER PAGE**

# Edwards Aquifer Application Cover Page

## *Our Review of Your Application*

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

## *Administrative Review*

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

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

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

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

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

## *Technical Review*

1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.

2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.
3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or if not withdrawn the application will be denied and the application fee will be forfeited.
4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

### ***Mid-Review Modifications***

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

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

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

- You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

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

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

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

<b>1. Regulated Entity Name:</b> Gracie Barra Dripping Springs					<b>2. Regulated Entity No.:</b>				
<b>3. Customer Name:</b> Crossface, LLC					<b>4. Customer No.:</b> N/A				
<b>5. Project Type:</b> (Please circle/check one)	<u>New</u>		Modification		Extension		Exception		
<b>6. Plan Type:</b> (Please circle/check one)	WPAP	<u>CZP</u>	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
<b>7. Land Use:</b> (Please circle/check one)	Residential		<u>Non-residential</u>			<b>8. Site (acres):</b>		1.582	
<b>9. Application Fee:</b>	\$4,000		<b>10. Permanent BMP(s):</b>				Natural Vegetative Filter Strip		
<b>11. SCS (Linear Ft.):</b>			<b>12. AST/UST (No. Tanks):</b>						
<b>13. County:</b>	Hays		<b>14. Watershed:</b>				Onion Creek – Colorado 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](http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf)

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

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

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

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

Kelechi Madubuko, P.E.

Print Name of Customer/Authorized Agent



10/10/2025

Signature of Customer/Authorized Agent

Date

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

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

# **SECTION 2: 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: Kelechi Madubuko, P.E.

Date: 10/7/2025

Signature of Customer/Agent:



Regulated Entity Name: Gracie Barra Dripping Springs

## Project Information

1. County: Hays
2. Stream Basin: Onion Creek - Colorado River
3. Groundwater Conservation District (if applicable): \_\_\_\_\_
4. Customer (Applicant):

Contact Person: Jess Bookman

Entity: Crossface, LLC

Mailing Address: 6700 Kalahari Drive

City, State: Austin, TX

Telephone: 512-894-2206

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

Zip: 78739

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

5. Agent/Representative (If any):

Contact Person: Kelechi Madubuko, P.E.

Entity: Kimley-Horn

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

City, State: Austin, TX

Zip: 78735

Telephone: 512-646-2237

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

Email Address: kelechi.madubuko@kimley-horn.com

6. Project Location:

- ☐ The project site is located inside the city limits of \_\_\_\_\_.
- ☒ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Dripping Springs.
- ☐ 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.

The site is located at 261 Frog Pond Lane, Dripping Springs, TX off of Highway 290.

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: \_\_\_\_\_

13. Total project area (size of site): 1.582 Acres

Total disturbed area: 0.594 Acres

14. Estimated projected population: N/A

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	5,767	÷ 43,560 =	0.132
Parking	2,439	÷ 43,560 =	0.056
Other paved surfaces	5,263	÷ 43,560 =	0.121
Total Impervious Cover	13,469	÷ 43,560 =	0.309

Total Impervious Cover 0.309 ÷ Total Acreage 1.582 X 100 = 19.5% 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 \_\_\_\_\_ (name) Treatment Plant. The treatment facility is:

☐ Existing.

☐ Proposed.

☐ N/A

***Permanent Aboveground Storage Tanks (ASTs)  $\geq$  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			
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" = 40'.
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): Firm Panel No. 48209C0108G, Hays County, Texas and Incorporated areas (Effective Date January 17, 2025).
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,

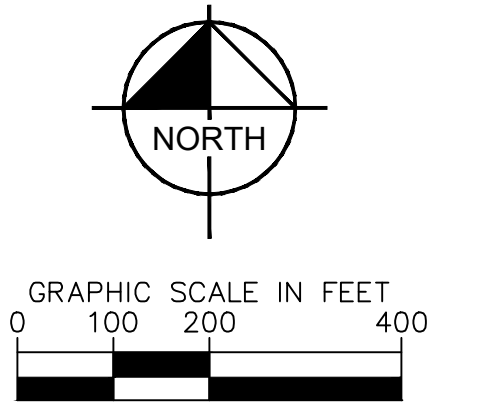
or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

### *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***

## ***Road Map***



# GRACIE BARRA DRIPPING SPRING EXPANSION ROAD MAP EXHIBIT

Dripping Springs, Texas  
June 2025

DWG NAME: K:\SAU\_CIVIL\065040300 - GRACIE BARRA DRIPPING SPRINGS\DWG\22\ATTACHMENTS\ROAD MAP EXHIBIT.DWG  
LAST SAVED: 10/8/2025 11:21 AM

**Kimley»Horn**

5301 Southwest Parkway  
Building 2, Suite 100  
Austin, TX 78735  
512-646-2237  
State of Texas Registration No. F-928

NOTE: THIS PLAN IS CONCEPTUAL IN NATURE AND HAS BEEN PRODUCED WITHOUT THE BENEFIT OF A SURVEY, TOPOGRAPHY, UTILITIES, CONTACT WITH THE CITY, ETC.

***Attachment B***  
***USGS/Edwards Recharge Zone Map***



DMA 6344 II NE-SERIES V882

# ***Attachment C***

## ***Project Narrative***

# Project Narrative

## Introduction

On behalf of our client, Crossface, LLC, Kimley-Horn has prepared a site plan application package for the Gracie Barra Dripping Springs Expansion project. The 1.582-acre site is located in the City of Dripping Springs Extraterritorial Jurisdiction (ETJ), Hays County, Texas.

The site currently consists of a developed lot with an existing 2,432 square foot metal building with associated parking and drainage. The proposed site will consist of 2,354 square feet of additional building space with associated grading and drainage improvements.

## Drainage and Water Quality

The site currently has 21.18 acres of offsite flow coming on to the site. With 20.36 acres flowing through an existing channel that runs through the northern corner of the site. 0.82 acres will flow onto the site and into the on-site detention pond before being treated by Natural Vegetative Filter Strip and draining off site to the North.

The proposed site has 0.309 acres of impervious cover making the site 19.5% impervious cover. The site is treated by Permanent BMP via a 6,212 SF Natural Vegetative Filter Strip with a Level Spreader.

## Demolition

Demolition will include the removal of 328 SF of covered wooden deck, removal of 3,766 SF of Gravel Driveway, removal of 375 SF of sidewalk, and the removal of the existing level spreader and rock berm located at the existing detention pond.

## Site History

The Gracie Barra Dripping Springs project is currently included in the Rockwall Ranch East Subdivision WPAP (Regulated Entity No. RN 105332571). As discussed via email with TCEQ on October 2, 2025, Crossface, LLC is requesting a new CZP for the approximately 1.582 acre site.

The site is located in Hays County and lies within the Extraterritorial Jurisdiction of the City of Dripping Springs.

***Attachment D***  
***Factors Affecting Surface Water Quality***

## Factors Affecting Surface Water Quality

No industrial associated activity discharges are expected for this proposed commercial development site. Surface water quality can be affected by disturbance during construction and by development after construction. Soil disturbance from clearing and grubbing and cut/fill operations can lead to discharge of sediment unless adequate temporary erosion control measures are in place. For this project, the use of silt fence, construction entrances, a concrete washout, and rock berms will prevent sediment from leaving the site. Siltation collected by the control measures will be cleaned from fences, berms, etc. on a routine schedule.

During construction, surface water quality may also be affected by a spill of hydrocarbons or other hazardous substances used in construction. The most likely instances of a spill of hydrocarbons or hazardous substances are:

- a) Refueling construction equipment.
- b) Oil and grease from the asphalt pavement and vehicle traffic.
- c) Performing operator-level maintenance, including adding petroleum, oils, or lubricants.
- d) Normal silt build-up
- e) Unscheduled or emergency repairs, such as hydraulic fluid leaks.
- f) Fertilizers used in landscape around commercial building.

Every effort will be taken to be cautious and prevent spills. In the event of a fuel or hazardous substance spill as defined by the Reportable Quantities Table 1 (page 3) of the TCEQ's Small-Business Handbook for Spill Response (RG-285, June 1997), the contractor is required to clean up the spill and notify the TCEQ as required in RG-285. During business hours report spills to the TCEQ's Austin Regional Office at (512) 339-2929, after business hours call 1-800-832-8224, the Environmental Response Hotline or (512) 463-7727, the TCEQ Spill Reporting Hotline, which is also answered 24 hours a day.

After construction is complete, impervious cover for the tract of land is the major reason for degradation of water quality. Impervious cover includes the building foundations, street pavement and concrete sidewalks. Oil and fuel discharge from vehicles is anticipated. The proposed permanent BMPs on this project will help mitigate these occurrences.

***Attachment E***  
***Volume and Character of Stormwater***

# Existing Hydrologic Conditions Analysis

The site is currently developed with a 2,432 square foot building on-site along with parking and drainage controls. Drainage from the site generally sheet flows from southwest to northeast to the detention and water quality pond located in the northeast portion of the site.

Based on onsite ground survey and existing site plan, there are three existing on-site drainage areas (labeled A, B, and C) and three existing off-site drainage areas (labeled OFF-A, OFF-B1, and OFF-B2). All of the drainage areas flow to the point of analysis .

CURVE NUMBER CALCULATIONS						
Area ID	Soil/Surface Description	Area (SF)	Area (ac)	Soil Group	C-Value	CA
A & OFF-A	Fair condition (grass cover 50% to 75%)	43,076.20	0.989	D	84.000	83.067
	Paved parking lots, roofs, driveways, etc.	16,177.80	0.371	D	98.000	36.396
	<b>Total</b>	<b>59,254.00</b>	<b>1.360</b>			<b>87.822</b>
B, OFF-B1, OFF-B2	Fair condition (grass cover 50% to 75%)	918,113.32	21.077	D	84.000	1770.466
	Paved parking lots, roofs, driveways, etc.	2,818.01	0.065	D	98.000	6.340
	<b>Total</b>	<b>920,931.33</b>	<b>21.142</b>			<b>84.043</b>
C	Fair condition (grass cover 50% to 75%)	10,889.63	0.250	D	84.000	20.999
	Paved parking lots, roofs, driveways, etc.	32.00	0.001	D	98.000	0.072
	<b>Total</b>	<b>10,921.63</b>	<b>0.251</b>			<b>84.041</b>

ON-SITE TIME OF CONCENTRATION CALCULATIONS											
Area ID	SEGMENT NO.	TYPE	SURFACE	L (FT)	S (FT/FT)	P (2-YR 24-HR)	N	CHANNEL ID	R (FT)	V (FPS)	Tt (MIN)
A & OFF-A	1	Sheet Flow	Range (natural)	100	0.075	4.140	0.150	-	-	-	5.077
	2	Shallow Concentrated Flow	Short-Grass Pasture	138	0.072	-	0.150	-	-	1.87	1.231
	3	Shallow Concentrated Flow	Paved	104	0.031	-	0.150	-	-	4.50	0.385
	4	Shallow Concentrated Flow	Short-Grass Pasture	413	0.081	-	0.150	-	0.625	4.58	1.503
	<b>Total</b>	-	-	<b>755</b>	-	-	-	-	-	-	<b>10.000</b>
B, OFF-B1, & OFF-B2	1	Sheet Flow	Range (natural)	100	0.056	4.140	0.130	-	-	-	5.089
	2	Shallow Concentrated Flow	Short-Grass Pasture	733	0.070	-	-	-	-	1.84	6.632
	3	Channel Flow	Earth Winding and Sluggish (Grass, some weeds)	829	0.043	-	0.030	-	-	-	-
	<b>Total</b>	-	-	<b>1662</b>	-	-	-	-	-	-	<b>11.721</b>
C	1	Sheet Flow	Range (natural)	100	0.040	4.140	0.150	-	-	-	6.528
	2	Shallow Concentrated Flow	Short-Grass Pasture	150	0.147	-	0.150	-	-	0.85	2.941
	<b>Total</b>	-	-	<b>250</b>	-	-	-	-	-	-	<b>9.469</b>

Storm Drainage Summary (SCS Method)		
Area ID	Event (years)	Peak Flow (cfs)
A & OFF-A WITH DETENTION	2	3.29
	10	5.98
	25	7.66
	100	10.30
B, OFF-B1, & OFF-B2	2	65.55
	10	117.39
	25	151.75
	100	206.82
C	2	0.81
	10	1.44
	25	1.85
	100	2.52

# Proposed Hydrologic Conditions Analysis

The proposed project includes the addition of 2,354 square feet of additional building space with associated grading and drainage improvements.

The development will generally keep existing drainage patterns with the exception of a drainage swale conveying flow from A to the water quality and detention pond.

Detention and water quality were approved with the original site development plans. With the increase in impervious cover and Atlas-14 being in effect, additional detention volume was added to the pond.

CURVE NUMBER CALCULATIONS (NORTH)						
Area ID	Soil/Surface Description	Area (SF)	Area (ac)	Soil Group	C-Value	CA
A & OFF-A	Paved parking lots, roofs, driveways, etc.	18443.83	0.423	D	98.000	41.494
	Fair condition (grass cover 50% to 75%)	44373.91	1.019	D	84.000	85.570
	<b>Total</b>	<b>62817.74</b>	<b>1.442</b>	-	-	<b>88.111</b>
B, OFF-B1, & OFF-B2	Fair condition (grass cover 50% to 75%)	910,317.26	20.898	D	84.000	1755.433
	Paved parking lots, roofs, driveways, etc.	2,818.01	0.065	D	98.000	6.340
	<b>Total</b>	<b>913135.27</b>	<b>20.963</b>	-	-	<b>84.043</b>
C & OFF-C	Paved parking lots, roofs, driveways, etc.	0.00	0.000	D	98.000	0.000
	Fair condition (grass cover 50% to 75%)	8775.17	0.201	D	84.000	16.922
	<b>Total</b>	<b>8775.17</b>	<b>0.201</b>	-	-	<b>84.000</b>

	SEGMENT NO.	TYPE	SURFACE	L (FT)	S (FT/FT)	P (2-YR 24-HR)	N	I.C.	CHANNEL ID	R (FT)	V (FPS)	Tt (MIN)
A & OFF-A	1	Sheet Flow	Range (natural)	100	0.075	4.140	0.130	-	-	-	-	4.528
	2	Shallow Concentrated Flow	Short-Grass Pasture	199	0.071	-	-	6.96	-	-	1.86	1.788
	3	Shallow Concentrated Flow	Concrete (rough or smoothed finish)	104	0.028	-	-	0.02	-	-	0.00	4.913
	4	Shallow Concentrated Flow	Short-Grass Pasture	370	0.090	-	-	6.96	-	-	8.00	0.771
	<b>Total</b>	-	-	<b>773</b>	-	-	-	-	-	-	-	<b>12.000</b>
B, OFF-B1, & OFF-B2	1	Sheet Flow	Range (natural)	100	0.056	4.140	0.130	-	-	-	-	5.089
	2	Shallow Concentrated Flow	Short-Grass Pasture	733	0.070	-	-	6.96	-	-	1.84	6.632
	3	Channel Flow	Earth Winding and Sluggish (Grass, some weeds)	829	0.043	-	0.030	-	-	-	-	-
	<b>Total</b>	-	-	<b>1662</b>	-	-	-	-	-	-	-	<b>11.721</b>
C & OFF-C	1	Sheet Flow	Range (natural)	100	0.144	4.140	0.130	-	-	-	-	3.488
	2	Shallow Concentrated Flow	Short-Grass Pasture	71	0.133	-	-	6.96	-	-	2.54	0.463
	3	Channel Flow	Main Channel (Stones and weeds, straight, full stage, no riffs or deep pools)	0	0.020	-	0.035	-	-	-	-	-
	<b>Total</b>	-	-	<b>171</b>	-	-	-	-	-	-	-	<b>5.000</b>

Storm Drainage Summary (SCS Method)		
Area ID	Event (years)	Peak Flow (cfs)
A & OFF-A WITH DETENTION	2	1.66
	10	4.03
	25	5.60
	100	7.99
B, OFF-B1, & OFF-B2	2	65.04
	10	116.44
	25	150.50
	100	205.10
C & OFF-C	2	0.76
	10	1.35
	25	1.73
	100	2.35

***Attachment F***  
***Suitability Letter from Authorized Agent***

## **Suitability Letter from Authorized Agent**

As the proposed project is an addition to an existing building, the project will connect to the existing Septic Tank and will thus not require a Suitability Letter.

***Attachment G***  
***Alternative Secondary Containment***  
***Method***

## ***Alternative Secondary Containment Method***

There are no aboveground storage tanks being proposed on-site therefore attachment G is not applicable.

***Attachment H***  
***AST Containment Structure Drawings***

## ***AST Containment Structure Drawings***

There are no aboveground storage tanks being proposed on-site therefore attachment H is not applicable.

***Attachment I***  
***20% or Less Impervious Cover Waiver***

## 20% or Less Impervious Cover Waiver

Per meeting with James Slone on October 3, 2025, as the proposed project will be at 19.5% impervious cover and applies as a small business site and as the existing site sits at 15.4% impervious cover and the proposed additions only add 4.1% impervious cover, this is a formal request to waive the requirements for other permanent BMPs and measures. If the percent impervious cover increases above 20% or land use changes, this exemption will no longer apply.

***Attachment J***  
***BMPs for Upgradient Stormwater***

## BMPs for Upgradient Stormwater

Three off-site drainage areas totaling 21.18-acres are accounted for. Drainage area OFF-A (0.67 ac) will flow into the proposed on-site detention pond which then outflows into a natural vegetative filter strip. Drainage area OFF-B1 (0.15 ac) will flow onto the site, bypassing the detention pond and treated by the same natural vegetative filter strip. OFF-B2 (20.36 ac) is conveyed through the site by an existing drainage channel that runs through the north corner of the site.

***Attachment K***  
***BMPs for On-site Stormwater***

## BMPs for On-site Stormwater

Three off-site drainage areas totaling 1.58 acres are accounted for. Drainage area A will flow into the on-site detention pond and outflow into a natural vegetative filter strip. Drainage areas B and C will flow across the site and be treated by the natural vegetative filter strip.

See calculations below from LCRA template spreadsheet. These calculations can also be found on the construction documents.

LCRA HIGHLAND LAKES WATERSHED ORDINANCE			Updated May 17, 2021	
<b>WATER QUALITY MANAGEMENT DESIGN TOOL - Commercial Development - Alternate Standards</b>				
Use on an individual drainage area basis.				
All references to tables and figures can be found in the Highland Lakes Ordinance Water Quality Technical Manual				
Cells shaded in light green are data input cells				
PROJECT:	Gracie Barra			
Drainage Area ID	WQ			
Drainage Area (DA)	1.582	acres		
Compute Impervious Cover				
	IC Area (acres)			
Impervious Cover Type				
Driveways	0.06	2613.6		
Parking lots	0.00	0		
Sidewalk	0.02	871.2		
Building	0.13	5662.8		
Existing Drive	0.16	6969.6		
Total	0.37	16117.2		
% Impervious Cover	23.39			
STEP 1: Determine if commercial tract is less than 3 acres in area.				
Is commercial tract less than 3 acres in area?		If YES to all of the conditions, then proceed to Alternate Standards Design for commercial development If Answer NO to one of the conditions, proceed to WQ Design Worksheet Step 3		
STEP 2: Alternate Standards Design for commercial development, tract size less than 3 acres				
Vegetated filter strips located down-gradient of the developed area can be used to provide water quality protection for the project. Stormwater runoff must discharge in a sheet flow manner from the impervious areas to the vegetated filter strips.				
1-year, 3-hour rainfall =	2.08	inches		
Compute Runoff Volume for the 1-year storm =	0.48	inches	Equation 2.9 in Technical Manual	
Compute Water Quality Volume (WQV) =	2,758	cubic feet	Equation 2.10 in Technical Manual	
Compute Vegetated Filter Strip Area				
Filter Strip Type	Area			316
Natural Vegetated Filter Strip	6,260	square feet	Equation 2.12 in Technical Manual	
Vegetated Filter Strip	3,171	square feet	Equation 2.13 in Technical Manual	
Vegetated Infiltration Strip	2,123	square feet	Equation 2.14 in Technical Manual	
Locate the selected filter strip down-gradient from the impervious area. See Chapter 4.2.7 in Technical Manual for filter strip details.				
STEP 3: Minimum Filter Strip Width to ensure sheet flow				
When filter strips are used as a BMP for a contributing drainage area less than 3 acres, assuming 5 min Tc, concrete pavement and clay soils on 2-7% slope; to vary these parameters, use Subarea 1 in the "IC & Runoff" spreadsheet to compute the peak discharge rate and multiply by 10.				
Minimum Filter Strip Width L = 10*Q <sub>1-year developed</sub>	27	feet	Equation 2.15 in Technical Manual	

***Attachment L***  
***BMPs for Surface Streams***

## **BMPs for Surface Streams**

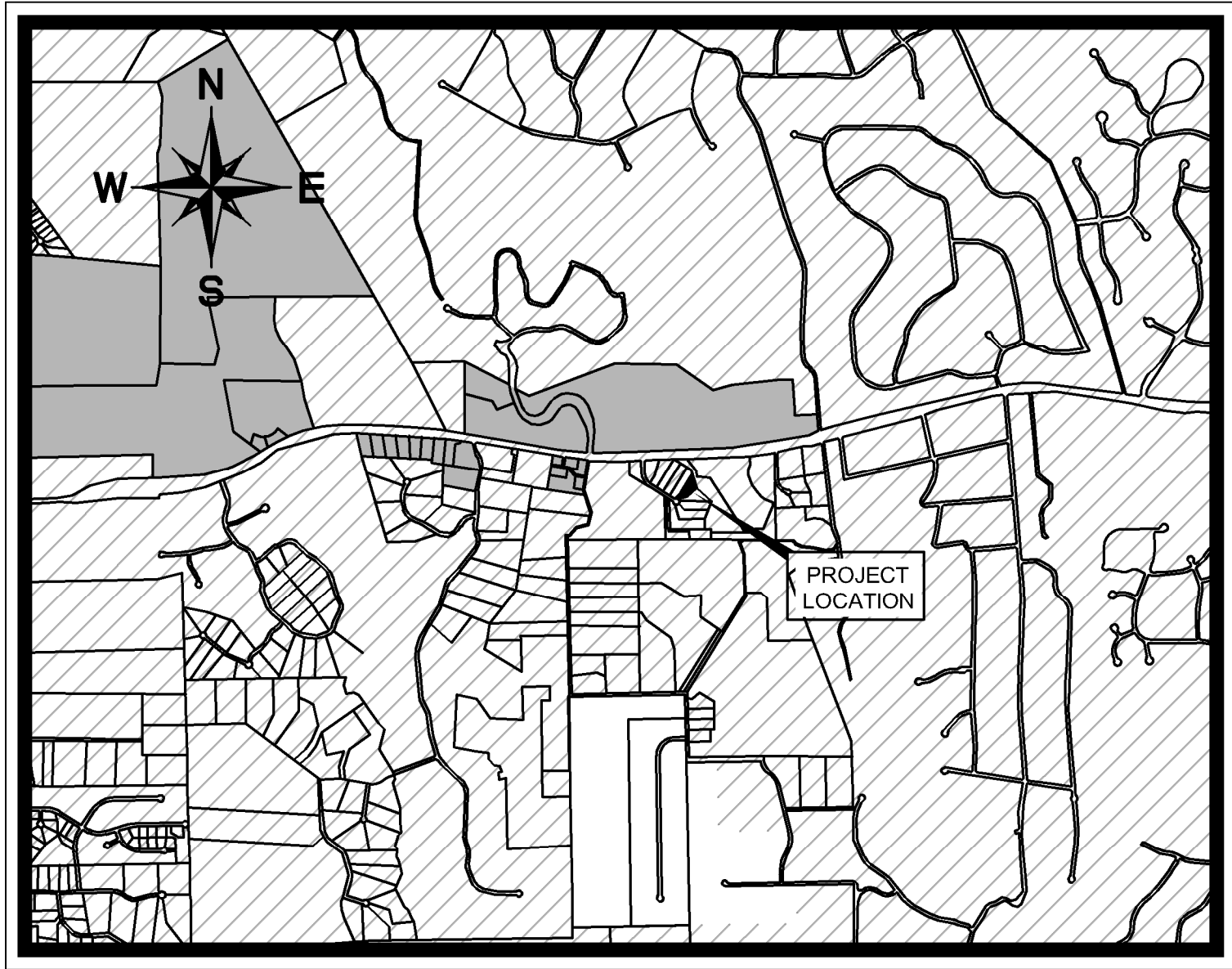
There are no surface streams on-site therefore attachment L is not applicable.

# ***Attachment M***

## ***Construction Plans***

# SITE DEVELOPMENT PLANS FOR GRACIE BARRA DRIPPING SPRINGS EXPANSION

261 FROG POND LANE



VICINITY MAP

SCALE: 1" = 1,000'

COA GRID: F12  
MAPSCO: 703D, 703H

SEPTEMBER 2025

I CERTIFY THAT THESE ENGINEERING DOCUMENTS ARE COMPLETE, ACCURATE AND ADEQUATE FOR THE INTENDED PURPOSES, INCLUDING CONSTRUCTION, BUT ARE NOT AUTHORIZED FOR CONSTRUCTION PRIOR TO FORMAL CITY APPROVAL.

DATE

TORY CARPENTER - PLANNING DIRECTOR

DATE

CHAD GILPIN - CITY ENGINEER

DATE

HAYS COUNTY FIRE MARSHALL

DATE

CITY OF DRIPPING SPRINGS SITE DEVELOPMENT PERMIT #SD2025-009

REVISIONS/CORRECTIONS					
NO.	DESCRIPTION	REVISE (R) VOID (V) ADD (A) SHEET NO.'S	TOTAL NO. SHEETS IN PLAN SET	NET CHANGE IMP. COVER (SQ. FT.)	TOTAL SITE IMP. COVER (SQ. FT.)/%

GENERAL PLAN NOTES:

- ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE REGISTERED PROFESSIONAL ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS THE CITY OF DRIPPING SPRINGS MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
- RELEASE OF THIS APPLICATION DOES NOT CONSTITUTE A VERIFICATION OF ALL DATA, INFORMATION AND CALCULATIONS SUPPLIED BY THE APPLICANT. THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY AND ADEQUACY OF HIS/HER SUBMITTAL, WHETHER OR NOT THE APPLICATION IS REVIEWED FOR CODE COMPLIANCE BY CITY ENGINEERS.
- APPROVAL OF THESE PLANS BY THE CITY OF DRIPPING SPRINGS INDICATES COMPLIANCE WITH APPLICABLE CITY REGULATIONS ONLY. APPROVAL BY OTHER GOVERNMENTAL ENTITIES MAY BE REQUIRED PRIOR TO THE START OF CONSTRUCTION. THE APPLICANT IS RESPONSIBLE FOR DETERMINING WHAT ADDITIONAL APPROVALS MAY BE NECESSARY.
- APPROVAL OF THESE PLANS BY THE CITY OF DRIPPING SPRINGS INDICATES COMPLIANCE WITH APPLICABLE CITY REGULATIONS ONLY. COMPLIANCE WITH ACCESSIBILITY STANDARDS SUCH AS THE 2010 STANDARDS FOR ACCESSIBLE DESIGN OR THE 2012 TEXAS ACCESSIBILITY STANDARDS WAS NOT VERIFIED. THE APPLICANT IS RESPONSIBLE FOR COMPLIANCE WITH ALL APPLICABLE ACCESSIBILITY STANDARDS.
- THE DISTURBED AREAS WITHIN THIS PROJECT SHALL BE REVEGETATED AND ALL PERMANENT EROSION/SEDIMENTATION CONTROLS COMPLETED PRIOR TO THE RELEASE OF FISCAL SURETY. ANY AREA WITHIN THE LIMITS OF DISTURBANCE OF THE PROJECT WHICH IS NOT ADEQUATELY REVEGETATED SHALL BE BROUGHT INTO COMPLIANCE PRIOR TO THE RELEASE OF THE PROJECT.
- PRIOR TO RELEASE OF A CERTIFICATE OF OCCUPANCY, THE WATER QUALITY POND AND DETENTION POND ON WHICH THIS PROJECT RELIES SHALL BE MAINTAINED AS REQUIRED BY CITY OF DRIPPING SPRINGS STANDARDS.
- COMPLIANCE WITH THE UNIVERSAL RECYCLING ORDINANCE IS MANDATORY FOR MULTI-FAMILY COMPLEXES, BUSINESSES, AND OFFICE BUILDINGS.
- A SEPARATE BUILDING PERMIT WILL BE REQUIRED FOR THE CONSTRUCTION OF ANY WALLS GREATER THAN 4'.
- THE SITE IS LOCATED WITHIN THE EDWARDS AQUIFER CONTRIBUTING ZONE.
- THERE ARE NO KNOWN CRITICAL ENVIRONMENTAL FEATURES ON THIS SITE.
- NO STRUCTURES CAN BUILT WITHIN WATER & WASTEWATER EASEMENTS.
- THE PROPOSED SITE IS LOCATED OUTSIDE THE 100-YEAR FLOODPLAIN. FIRM PANEL NO. 48209C0108G, HAYS COUNTY, TEXAS AND INCORPORATED AREAS (EFFECTIVE DATE JANUARY 17, 2025).
- THE PROPOSED SITE IS LOCATED IN THE ONION CREEK - COLORADO RIVER WATERSHED.
- A WATER QUALITY BMP MAINTENANCE PLAN HAS BEEN PREPARED FOR THIS DEVELOPMENT AND IS ON FILE AT THE CITY HALL IN SITE DEVELOPMENT CASE # SD2025-009.

LEGAL DESCRIPTION:

1.582 ACRE OUT OF THE WILLIAM WALKER JR SURVEY, ABSTRACT NO. 475 IN HAYS, COUNTY, TEXAS.

OWNER:  
CROSSFACE, LLC  
6700 KALAHARI DRIVE  
AUSTIN, TEXAS 78739  
512-894-2206  
ATTN: JESS BOOKMAN

DEVELOPER:  
PROJECT MANAGEMENT SERVICES, INC  
1822 W. BRAKER LANE, #81734  
AUSTIN, TEXAS 78708  
ATTN: JASON ORIOL

SURVEYOR  
MANHARD CONSULTING  
1120 S CAPITAL OF TEXAS HWY, STE. 210  
AUSTIN, TX 78746  
PH: (737) 377-0500  
ATTN: ABRAM C. DASHNER

PREPARED BY:

**Kimley»Horn**

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100  
AUSTIN, TEXAS 78736  
CERTIFICATE OF REGISTRATION #928

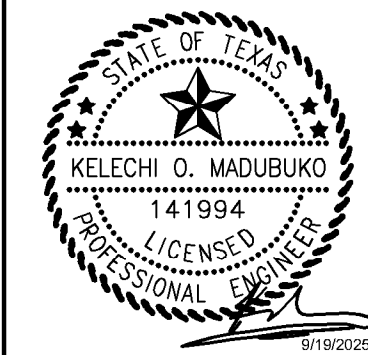
Tel. No.(512) 646-2237

SHEET INDEX

SHEET NO.	DESCRIPTION
1	COVER SHEET
2	GENERAL NOTES
3	KIMLEY-HORN GENERAL NOTES
4	AS-BUILT SURVEY
5	EXISTING CONDITIONS AND DEMO PLAN
6	EROSION CONTROL PLAN
7	SITE PLAN
8	GRADING PLAN
9	EXISTING DRAINAGE AREA MAP
10	PROPOSED DRAINAGE AREA MAP
11	STORM PLAN & PROFILE
12	WATER QUALITY PLAN
13	POND PLAN
14	EROSION CONTROL DETAILS
15	PAVING DETAILS
16	FIRE PROTECTION PLAN

**Kimley»Horn**

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TPE Firm No. 628



KHA PROJECT  
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SEPTEMBER 2025  
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COVER SHEET

GRACIE BARRA DRIPPING  
SPRINGS EXPANSION  
CITY OF DRIPPING SPRINGS  
HAYSCOUNTY, TEXAS

SHEET NUMBER

1 OF 16



Know what's below.  
Call before you dig.

Plotted By: West, Alex Date: September 19, 2025 10:52:22am File Path: k:\new-civil\065040300 - gracie barra dripping springs\Cad\Site development\plan\sheet3.dwg - General Notes.dwg  
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EROSION CONTROL NOTES

1. THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS, TREE/NATURAL AREA PROTECTIVE FENCING, AND CONDUCT "PRE-CONSTRUCTION" TREE FERTILIZATION (IF APPLICABLE) PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION).
2. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE ENVIRONMENTAL CRITERIA MANUAL AND THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN. THE COA ESC PLAN SHALL BE CONSULTED AND USED AS THE BASIS FOR A TPDES REQUIRED SWPPP. IF A SWPPP IS REQUIRED, IT SHALL BE AVAILABLE FOR REVIEW BY THE CITY OF AUSTIN ENVIRONMENTAL INSPECTOR AT ALL TIMES DURING CONSTRUCTION, INCLUDING AT THE PRE-CONSTRUCTION MEETING. THE CHECKLIST BELOW CONTAINS THE BASIC ELEMENTS THAT SHALL BE REVIEWED FOR PERMIT APPROVAL BY DRIPPING SPRINGS PLAN REVIEWERS AS WELL AS DRIPPING SPRINGS INSPECTORS.
3. PLAN SHEETS SUBMITTED TO THE CITY MUST SHOW THE FOLLOWING:
  - ✓ DIRECTION OF FLOW DURING GRADING OPERATIONS.
  - ✓ LOCATION, DESCRIPTION, AND CALCULATIONS FOR OFF-SITE FLOW DIVERSION STRUCTURES.
  - ✓ AREAS THAT WILL NOT BE DISTURBED; NATURAL FEATURES TO BE PRESERVED.
  - ✓ DELINEATION OF CONTRIBUTING DRAINAGE AREA TO EACH PROPOSED BMP (E.G., SILT FENCE, SEDIMENT BASIN, ETC.).
  - ✓ LOCATION AND TYPE OF E&S BMPs FOR EACH PHASE OF DISTURBANCE.
  - ✓ CALCULATIONS FOR BMPs AS REQUIRED.
  - ✓ LOCATION AND DESCRIPTION OF TEMPORARY STABILIZATION MEASURES.
  - ✓ LOCATION OF ON-SITE SPOILS, DESCRIPTION OF HANDLING AND DISPOSAL OF BORROW MATERIALS, AND DESCRIPTION OF ON-SITE PERMANENT SPOILS DISPOSAL AREAS, INCLUDING SIZE, DEPTH OF FILL AND REVEGETATION PROCEDURES.
  - ✓ DESCRIBE SEQUENCE OF CONSTRUCTION AS IT PERTAINS TO ESC INCLUDING THE FOLLOWING ELEMENTS:

1. INSTALLATION SEQUENCE OF CONTROLS (E.G. PERIMETER CONTROLS, THEN SEDIMENT BASINS, THEN TEMPORARY STABILIZATION, THEN PERMANENT, ETC.)
2. PROJECT PHASING IF REQUIRED (LOC GREATER THAN 25 ACRES)
3. SEQUENCE OF GRADING OPERATIONS AND NOTATION OF TEMPORARY STABILIZATION MEASURES TO BE USED
4. SCHEDULE FOR CONVERTING TEMPORARY BASINS TO PERMANENT WQ CONTROLS
5. SCHEDULE FOR REMOVAL OF TEMPORARY CONTROLS
6. ANTICIPATED MAINTENANCE SCHEDULE FOR TEMPORARY CONTROLS
  - CATEGORIZE EACH BMP UNDER ONE OF THE FOLLOWING AREAS OF BMP ACTIVITY AS DESCRIBED BELOW:

- 3.1 MINIMIZE DISTURBED AREA AND PROTECT NATURAL FEATURES AND SOIL
- 3.2 CONTROL STORMWATER FLOWING ONTO AND THROUGH THE PROJECT
- 3.3 STABILIZE SOILS
- 3.4 PROTECT SLOPES
- 3.5 PROTECT STORM DRAIN INLETS
- 3.6 ESTABLISH PERIMETER CONTROLS AND SEDIMENT BARRIERS
- 3.7 RETAIN SEDIMENT ON-SITE AND CONTROL DEWATERING PRACTICES
- 3.8 ESTABLISH STABILIZED CONSTRUCTION EXITS
- 3.9 ANY ADDITIONAL BMPs
  - NOTE THE LOCATION OF EACH BMP ON YOUR SITE MAP(S).
  - FOR ANY STRUCTURAL BMPs, YOU SHOULD PROVIDE DESIGN SPECIFICATIONS AND DETAILS AND REFER TO THEM.
  - FOR MORE INFORMATION, SEE COA ENVIRONMENTAL CRITERIA MANUAL 1.4.

3. THE PLACEMENT OF TREE/NATURAL AREA PROTECTIVE FENCING SHALL BE IN ACCORDANCE WITH THE CITY OF AUSTIN STANDARD NOTES FOR TREE AND NATURAL AREA PROTECTION AND THE APPROVED GRADING/TREE AND NATURAL AREA PLAN.
4. A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD ON-SITE WITH THE CONTRACTOR, DESIGN ENGINEER/PERMIT APPLICANT AND ENVIRONMENTAL INSPECTOR. AFTER INSTALLATION OF THE EROSION/SEDIMENTATION CONTROLS, TREE/NATURAL AREA PROTECTION MEASURES AND "PRE-CONSTRUCTION" TREE FERTILIZATION (IF APPLICABLE) PRIOR TO BEGINNING ANY SITE PREPARATION WORK, THE OWNER OR OWNER'S REPRESENTATIVE SHALL NOTIFY THE DEVELOPMENT SERVICES DEPARTMENT, AT LEAST THREE DAYS PRIOR TO THE MEETING DATE.
5. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER, ENVIRONMENTAL SPECIALIST OR CITY ARBORIST AS APPROPRIATE. MAJOR REVISIONS MUST BE APPROVED BY AUTHORIZED COA STAFF. MINOR CHANGES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE ENVIRONMENTAL INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES.

6. THE CONTRACTOR IS REQUIRED TO PROVIDE A CERTIFIED INSPECTOR THAT IS EITHER A LICENSED ENGINEER (OR PERSON DIRECTLY SUPERVISED BY THE LICENSED ENGINEER) OR CERTIFIED PROFESSIONAL IN EROSION AND SEDIMENT CONTROL (CPESC OR CPESC-IT), CERTIFIED EROSION, SEDIMENT AND STORMWATER - INSPECTOR (CESSWI OR CESSWI - IT) OR CERTIFIED INSPECTOR OF SEDIMENTATION AND EROSION CONTROLS (CISEC OR CISEC - IT). CERTIFICATION TO INSPECT EROSION CONTROLS AND FENCES AT WEEKLY OR BI-WEEKLY INTERVALS AND AFTER ONE-HALF (½) INCH OR GREATER RAINFALL EVENTS TO INSURE 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 OR ONE-THIRD (⅓) OF THE INSTALLED HEIGHT OF THE CONTROL WHICHEVER IS LESS.
7. 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.

8. ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS ONE SQUARE FOOT IN TOTAL AREA BLOWS AIR FROM WITHIN THE SUBSTRATE AND/OR CONSISTENTLY RECEIVES WATER DURING ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A CITY ENVIRONMENTAL INSPECTOR FOR FURTHER INVESTIGATION.

9. TEMPORARY AND PERMANENT EROSION CONTROL: ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED BELOW:

- A. ALL DISTURBED AREAS TO BE REVEGETATED ARE REQUIRED TO PLACE A MINIMUM OF SIX (6) INCHES OF TOPSOIL (SEE STANDARD SPECIFICATION ITEM NO. 6015.3(A)). DO NOT ADD TOPSOIL WITHIN THE SOIL BUILD-UP ZONE OF EXISTING TREES.
- B. TOPSOIL SALVAGED FROM THE EXISTING SITE IS ENCOURAGED FOR USE, BUT IT SHOULD MEET THE STANDARDS SET FORTH IN 6015.

- AN OWNER/ENGINEER MAY PROPOSE USE OF ON-SITE SALVAGED TOPSOIL WHICH DOES NOT MEET THE CRITERIA OF STANDARD SPECIFICATION 6015 BY PROVIDING A SOIL ANALYSIS AND A WRITTEN STATEMENT FROM A QUALIFIED PROFESSIONAL IN SOILS, LANDSCAPE ARCHITECTURE, OR AGRONOMY INDICATING THE ON-SITE TOPSOIL WILL PROVIDE AN EQUIVALENT GROWTH MEDIA AND SPECIFYING WHAT, IF ANY, SOIL AMENDMENTS ARE REQUIRED.

- SOIL AMENDMENTS SHALL BE WORKED INTO THE EXISTING ON-SITE TOPSOIL WITH A DISC OR TILLER TO CREATE A WELL-BLENDED MATERIAL.

- THE VEGETATIVE STABILIZATION OF AREAS DISTURBED BY CONSTRUCTION SHALL BE AS FOLLOWS:

TEMPORARY VEGETATIVE STABILIZATION

1. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH OR INCLUDE A COOL SEASON COVER CROP: WINTER WHEATGRASS ( PASCOPYRUM SMITHII ) AT 5.6 POUNDS PER ACRE, OATS ( Avena SATIVA ) AT 4.0 POUNDS PER ACRE, CEREAL RYE GRAIN ( SECALE CEREALE ) AT 4.5 POUNDS PER ACRE. CONTRACTOR MUST ENSURE THAT ANY SEED APPLICATION REQUIRING A COOL SEASON COVER CROP DOES NOT UTILIZE ANNUAL RYEGRASS ( LOLIUM MULTIFLORUM ) OR PERENNIAL RYEGRASS ( LOLIUM PERENNE ). COOL SEASON COVER CROPS ARE NOT PERMANENT EROSION CONTROL.
2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMDA AT A RATE OF 45 POUNDS PER ACRE OR A NATIVE PLANT SEED MIX CONFORMING TO ITEM 6045 OR 6065.
  - A. FERTILIZER SHALL BE APPLIED ONLY IF WARRANTED BY A SOIL TEST AND SHALL CONFORM TO ITEM NO. 6065. FERTILIZER FERTILIZATION SHOULD NOT OCCUR WHEN RAINFALL IS EXPECTED OR DURING SLOW PLANT GROWTH OR DORMANCY. CHEMICAL FERTILIZER MAY NOT BE APPLIED IN THE CRITICAL WATER QUALITY ZONE.
  - B. HYDROMULCH SHALL COMPLY WITH TABLE 1, BELOW.
  - C. TEMPORARY EROSION CONTROL SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1½ INCHES HIGH WITH A MINIMUM OF 95% TOTAL COVERAGE SO THAT ALL AREAS OF A SITE THAT RELY ON VEGETATION FOR TEMPORARY STABILIZATION ARE UNIFORMLY VEGETATED, AND PROVIDED THERE ARE NO BARE SPOTS LARGER THAN 10 SQUARE FEET.
  - D. WHEN REQUIRED, NATIVE PLANT SEEDING SHALL COMPLY WITH REQUIREMENTS OF THE CITY'S ENVIRONMENTAL CRITERIA MANUAL, AND STANDARD SPECIFICATION 6045 OR 6065.

TABLE 1 HYDROMULCHING FOR TEMPORARY VEGETATIVE STABILIZATION				
MATERIAL	DESCRIPTION	LONGEVITY	TYPICAL APPLICATIONS	APPLICATION RATES
10% OR MORE BLEND OF WOOD, CELLULOSE, STRAW OR OTHER ORGANIC FIBERS	HYDROMULCH (WOOD/STRAW/CELLULOSE)	3-5 MONTHS	ON SLOPES UP TO 2:1	3,000 TO 4,000 LBS PER ACRE (SEE MANUFACTURER'S RECOMMENDATIONS)
PAPER OR NATURAL FIBERS	HYDROMULCH (PAPER)	UP TO 12 MONTHS	ON SLOPES UP TO 1:1 AND EXPOSED SOIL CONDITIONS	3,000 TO 4,000 LBS PER ACRE (SEE MANUFACTURER'S RECOMMENDATIONS)

PERMANENT VEGETATIVE STABILIZATION:

1. FROM SEPTEMBER 15 TO MARCH 1, SEEDING IS CONSIDERED TO BE TEMPORARY STABILIZATION ONLY. IF COOL SEASON COVER CROPS EXIST WHERE PERMANENT VEGETATIVE STABILIZATION IS DESIRED, THE GRASSES SHALL BE MOWED TO A HEIGHT OF LESS THAN ONE-HALF (½) INCH AND THE AREA SHALL BE RE-SEEDING IN ACCORDANCE WITH TABLE 2 BELOW. ALTERNATIVELY, THE COOL SEASON COVER CROP CAN BE MIXED WITH BERMUDAGRASS OR NATIVE SEED AND INSTALLED TOGETHER. UNDERSTANDING THAT GERMINATION OF WARM-SEASON SEEDS REQUIRES SOIL TEMPERATURES OF 80 TO 70 DEGREES.
2. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMDA AT A RATE OF 45 POUNDS PER ACRE WITH A PURITY OF 95% AND A MINIMUM PURE LIVE SEED (PLS) OF 0.83. BERMUDA GRASS IS A WARM SEASON GRASS AND IS CONSIDERED PERMANENT EROSION CONTROL. PERMANENT VEGETATIVE STABILIZATION CAN ALSO BE ACCOMPLISHED WITH A NATIVE PLANT SEED MIX CONFORMING TO ITEM 6045 OR 6065.
  - A. FERTILIZER USE SHALL FOLLOW THE RECOMMENDATION OF A SOIL TEST. SEE ITEM 6065, FERTILIZER, APPLICATIONS OF FERTILIZER (AND PESTICIDE) ON CITY-OWNED AND MANAGED PROPERTY REQUIRES THE YEARLY SUBMITTAL OF A PESTICIDE AND FERTILIZER APPLICATION RECORD, ALONG WITH A CURRENT COPY OF THE APPLICATOR'S LICENSE. FOR CURRENT COPY OF THE RECORD TEMPLATE CONTACT THE CITY OF AUSTIN'S IPM COORDINATOR.
  - B. HYDROMULCH SHALL COMPLY WITH TABLE 2, BELOW.
  - C. WATER THE SEEDED AREAS IMMEDIATELY AFTER INSTALLATION TO ACHIEVE GERMINATION AND A HEALTHY STAND OF PLANTS THAT CAN ULTIMATELY SURVIVE WITHOUT SUPPLEMENTAL WATER. APPLY THE WATER UNIFORMLY TO THE PLANTED AREAS WITHOUT CAUSING DISPLACEMENT OR EROSION OF THE MATERIALS OR SOIL. MAINTAIN THE SEEDBED IN A MOIST CONDITION FAVORABLE FOR PLANT GROWTH. ALL WATERING SHALL COMPLY WITH CITY CODE CHAPTER 64 (WATER CONSERVATION). AT RATES AND FREQUENCIES DETERMINED BY A LICENSED IRRIGATOR OR OTHER QUALIFIED PROFESSIONAL, AND AS ALLOWED BY THE AUSTIN WATER UTILITY AND CURRENT WATER RESTRICTIONS AND WATER CONSERVATION INITIATIVES.
  - D. PERMANENT EROSION CONTROL SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1½ INCHES HIGH WITH A MINIMUM OF 95 PERCENT FOR THE NON-NATIVE MIX, AND 95 PERCENT COVERAGE FOR THE NATIVE MIX SO THAT ALL AREAS OF A SITE THAT RELY ON VEGETATION FOR STABILITY MUST BE UNIFORMLY VEGETATED, AND PROVIDED THERE ARE NO BARE SPOTS LARGER THAN 10 SQUARE FEET.
  - E. WHEN REQUIRED, NATIVE PLANT SEEDING SHALL COMPLY WITH REQUIREMENTS OF THE CITY OF AUSTIN ENVIRONMENTAL CRITERIA MANUAL, ITEMS 6045 AND 6065.

TABLE 2: HYDROMULCHING FOR PERMANENT VEGETATIVE STABILIZATION

MATERIAL	DESCRIPTION	LONGEVITY	TYPICAL APPLICATIONS	APPLICATION RATES
10% OR MORE BLEND OF WOOD, CELLULOSE, STRAW OR OTHER ORGANIC FIBERS	HYDROMULCH (WOOD/STRAW/CELLULOSE)	3-5 MONTHS	ON SLOPES UP TO 2:1 AND EXPOSED SOIL CONDITIONS	3,000 TO 4,000 LBS PER ACRE (SEE MANUFACTURER'S RECOMMENDATIONS)
FIBER (RECOMMENDED MATRIX FIRM)	HYDROMULCH (FIBER)	UP TO 12 MONTHS	ON SLOPES UP TO 1:1 AND EXPOSED SOIL CONDITIONS	3,000 TO 4,000 LBS PER ACRE (SEE MANUFACTURER'S RECOMMENDATIONS)

10. DEVELOPER INFORMATION:

A. OWNER:

LEDGESTONE EAST, LTD.  
ADDRESS: 4314 MEDICAL PARKWAY  
SUITE 200  
AUSTIN, TEXAS 78756  
CONTACT: DANIEL CAMPBELL

B. OWNER'S REPRESENTATIVE RESPONSIBLE FOR PLAN ALTERATIONS:

KIMLEY-HORN AND ASSOCIATES, INC.  
PHONE NO: (512) 646-2237  
NATALIA GARAU

C. PERSON OR FIRM RESPONSIBLE FOR EROSION/SEDIMENTATION CONTROL MAINTENANCE:

LEDGESTONE EAST, LTD.  
ADDRESS: 4314 MEDICAL PARKWAY  
SUITE 200  
AUSTIN, TEXAS 78756  
CONTACT: DANIEL CAMPBELL

D. PERSON OR FIRM RESPONSIBLE FOR TREE/NATURAL AREA PROTECTION MAINTENANCE:

LEDGESTONE EAST, LTD.  
ADDRESS: 4314 MEDICAL PARKWAY  
SUITE 200  
AUSTIN, TEXAS 78756  
CONTACT: DANIEL CAMPBELL

STANDARD NOTES FOR TREE AND NATURAL AREA PROTECTION

1. ALL TREES AND NATURAL AREAS SHOWN ON PLAN TO BE PRESERVED SHALL BE PROTECTED DURING CONSTRUCTION WITH TEMPORARY FENCING.
2. PROTECTIVE FENCES SHALL BE ERECTED ACCORDING TO CITY OF AUSTIN STANDARDS FOR TREE PROTECTION.
3. PROTECTIVE FENCES SHALL BE INSTALLED PRIOR TO THE START OF ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR GRADING), AND SHALL BE MAINTAINED THROUGHOUT ALL PHASES OF THE CONSTRUCTION PROJECT.
4. EROSION AND SEDIMENTATION CONTROL BARRIERS SHALL BE INSTALLED OR MAINTAINED IN A MANNER WHICH DOES NOT RESULT IN SOIL BUILD-UP WITHIN TREE DRIP LINES.
5. NO LANDSCAPE TOPSOIL DRESSING GREATER THAN 4 INCHES SHALL BE PERMITTED WITHIN THE DRIP LINE OF TREES. NO SOIL IS PERMITTED ON THE ROOT FLARE OF ANY TREE.
6. DEVIATIONS FROM THE ABOVE NOTES MAY BE CONSIDERED ORDINANCE VIOLATIONS IF THERE IS SUBSTANTIAL NON-COMPLIANCE OR IF A TREE SUSTAINS DAMAGE AS A RESULT.

STANDARD SEQUENCE OF CONSTRUCTION

THE FOLLOWING SEQUENCE OF CONSTRUCTION SHALL BE USED FOR ALL DEVELOPMENT. THE APPLICANT IS ENCOURAGED TO PROVIDE ANY ADDITIONAL DETAILS APPROPRIATE FOR THE PARTICULAR DEVELOPMENT.

1. TEMPORARY EROSION AND SEDIMENTATION CONTROLS ARE TO BE INSTALLED AS INDICATED ON THE APPROVED SITE PLAN OR SUBDIVISION CONSTRUCTION PLAN AND IN ACCORDANCE WITH THE EROSION SEDIMENTATION CONTROL PLAN (ESC) AND STORMWATER POLLUTION PREVENTION PLAN (SWPPP) THAT IS REQUIRED TO BE POSTED ON THE SITE. INSTALL TREE PROTECTION, INITIATE TREE MITIGATION MEASURES AND CONDUCT "PRE - CONSTRUCTION" TREE FERTILIZATION (IF APPLICABLE).
2. THE ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR MUST CONTACT THE CITY, 72 HOURS PRIOR TO THE SCHEDULED DATE OF THE REQUIRED ON-SITE PRECONSTRUCTION MEETING.
3. THE ENVIRONMENTAL PROJECT MANAGER, AND/OR SITE SUPERVISOR, AND/OR DESIGNATED RESPONSIBLE PARTY, AND THE GENERAL CONTRACTOR WILL FOLLOW THE EROSION SEDIMENTATION CONTROL PLAN (ESC) AND STORM WATER POLLUTION PREVENTION PLAN (SWPPP) POSTED ON THE SITE. TEMPORARY EROSION AND SEDIMENTATION CONTROL S WILL BE REVISED, IF NEEDED, TO COMPLY WITH CITY INSPECTORS' DIRECTIVES, AND REVISED CONSTRUCTION SCHEDULE RELATIVE TO THE WATER QUALITY PLAN REQUIREMENTS AND THE EROSION PLAN.
4. LOUGH GRADE THE POND(S) AT 100% PROPOSED CAPACITY. EITHER THE PERMANENT OUTLET STRUCTURE OR A TEMPORARY OUTLET MUST BE CONSTRUCTED PRIOR TO DEVELOPMENT OF EMBANKMENT OR EXCAVATION THAT LEADS TO PONDING CONDITIONS. THE OUTLET SYSTEM MUST CONSIST OF A SUMP PIT OUTLET AND AN EMERGENCY SPILLWAY MEETING THE REQUIREMENTS OF THE DRAINAGE CRITERIA MANUAL AND/OR THE ENVIRONMENTAL CRITERIA MANUAL, AS REQUIRED. THE OUTLET SYSTEM SHALL BE PROTECTED FROM EROSION AND SHALL BE MAINTAINED THROUGHOUT THE COURSE OF CONSTRUCTION UNTIL INSTALLATION OF THE PERMANENT WATER QUALITY POND(S).
5. TEMPORARY EROSION AND SEDIMENTATION CONTROLS WILL BE INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE EROSION SEDIMENTATION CONTROL PLAN (ESC) AND STORM WATER POLLUTION PREVENTION PLAN (SWPPP) POSTED ON THE SITE.
6. BEGIN SITE CLEARING/CONSTRUCTION (OR DEMOLITION) ACTIVITIES.
7. IN THE BARTON SPRINGS ZONE, THE ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR WILL SCHEDULE A MID-CONSTRUCTION CONFERENCE TO COORDINATE CHANGES IN THE CONSTRUCTION SCHEDULE AND EVALUATE EFFECTIVENESS OF THE EROSION CONTROL PLAN AFTER POSSIBLE CONSTRUCTION ALTERATION TO THE SITE. PARTICIPANTS SHALL INCLUDE: PROJECT ENGINEER, ENVIRONMENTAL PROJECT MANAGER OR SITE SUPERVISOR, THE ANTICIPATED COMPLETION DATE AND FINAL CONSTRUCTION SEQUENCE AND INSPECTION SCHEDULE WILL BE COORDINATED WITH THE APPROPRIATE CITY INSPECTOR.
8. PERMANENT WATER QUALITY PONDS OR CONTROLS WILL BE CLEANED OUT AND FILTER MEDIA WILL BE INSTALLED PRIOR TO CONCURRENTLY WITH REVEGETATION OF SITE.
9. COMPLETE CONSTRUCTION AND START REVEGETATION OF THE SITE AND INSTALLATION OF LANDSCAPING.
10. UPON COMPLETION OF THE SITE CONSTRUCTION AND REVEGETATION OF A PROJECT SITE, THE DESIGN ENGINEER SHALL SUBMIT AN ENGINEER'S LETTER OF CONCURRENCE BEARING THE ENGINEER'S SEAL, SIGNATURE, AND DATE TO THE DEVELOPMENT SERVICES DEPARTMENT INDICATING THAT CONSTRUCTION, INCLUDING REVEGETATION, IS COMPLETE AND IN SUBSTANTIAL COMPLIANCE WITH THE APPROVED PLANS. AFTER RECEIVING THIS LETTER, A FINAL INSPECTION WILL BE SCHEDULED BY THE APPROPRIATE CITY INSPECTOR.
11. UPON COMPLETION OF LANDSCAPE INSTALLATION OF A PROJECT SITE, THE LANDSCAPE ARCHITECT SHALL SUBMIT A LETTER OF CONCURRENCE TO THE DEVELOPMENT SERVICES DEPARTMENT INDICATING THAT THE REQUIRED LANDSCAPING IS COMPLETE AND IN SUBSTANTIAL CONFORMITY WITH THE APPROVED PLANS. AFTER RECEIVING THIS LETTER, A FINAL INSPECTION WILL BE SCHEDULED BY THE APPROPRIATE CITY INSPECTOR.
12. AFTER A FINAL INSPECTION HAS BEEN CONDUCTED BY THE CITY INSPECTOR AND WITH APPROVAL FROM THE CITY INSPECTOR, REMOVE THE TEMPORARY EROSION AND SEDIMENTATION CONTROLS, AND COMPLETE ANY NECESSARY FINAL REVEGETATION RESULTING FROM REMOVAL OF THE CONTROLS. CONDUCT ANY MAINTENANCE AND REHABILITATION OF THE WATER QUALITY PONDS OR CONTROLS.

SOURCE: RULE NO. R161-17.03, 3-2-2017.

GENERAL NOTES

1. ALL RESPONSIBILITY FOR THE ADEQUACY OF THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS, THE CITY OF DRIPPING SPRINGS MUST RELY ON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
2. FROM CONTRACTOR SHALL CALL INFRAMARK FOR UTILITY LOCATIONS PRIOR TO ANY WORK IN CITY OR STREET R.O.W.
3. CONTRACTOR SHALL NOTIFY THE WCID AND INFRAMARK TO SUBMIT REQUIRED DOCUMENTATION, PAY CONSTRUCTION INSPECTION FEES, AND TO SCHEDULE THE REQUIRED SITE AND SUBDIVISION PRE-CONSTRUCTION MEETING. THIS MEETING MUST BE HELD PRIOR TO ANY CONSTRUCTION ACTIVITIES WITHIN THE R.O.W. OR PUBLIC EASEMENTS.
4. FOR SLOPES OR TRENCHES GREATER THAN FIVE FEET IN DEPTH, A NOTE MUST BE ADDED STATING: "ALL CONSTRUCTION OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION" (OSHA STANDARDS MAY BE PURCHASED FROM THE GOVERNMENT PRINTING OFFICE; INFORMATION AND RELATED REFERENCE MATERIALS MAY BE PURCHASED FROM OSHA, 611 EAST 6TH STREET, AUSTIN TEXAS.)
5. ALL SITE WORK MUST ALSO COMPLY WITH ENVIRONMENTAL REQUIREMENTS.

AMERICANS WITH DISABILITIES ACT

THE CITY HAS REVIEWED THIS PLAN FOR COMPLIANCE WITH CITY DEVELOPMENT REGULATIONS ONLY. THE APPLICANT, PROPERTY OWNER, AND OCCUPANT OF THE PREMISES ARE RESPONSIBLE FOR DETERMINING WHETHER THE PLAN COMPLIES WITH ALL OTHER LAWS, REGULATIONS, AND RESTRICTIONS WHICH MAY BE APPLICABLE TO THE PROPERTY AND ITS USE.

COMPATIBILITY

1. HIGHLY REFLECTIVE MATERIALS WILL NOT BE USED. MATERIALS MAY NOT EXCEED 20% REFLECTIVITY. THIS REQUIREMENT SHALL NOT APPLY TO SOLAR PANELS OR TO COPPER OR PAINTED METAL ROOFS.
2. THE NOISE LEVEL OF MECHANICAL EQUIPMENT WILL NOT EXCEED 70 D.B.A. AT THE PROPERTY LINE ADJACENT TO RESIDENTIAL USES.
3. ALL EXTERIOR LIGHTING SHALL BE HOODED OR SHIELDED FROM THE VIEW OF ADJACENT RESIDENTIAL USES, OR PROPERTY ZONED RESIDENTIAL.
4. EXTERIOR LIGHTING ABOVE THE SECOND FLOOR IS PROHIBITED WHEN ADJACENT TO RESIDENTIAL PROPERTY.
5. ALL DUMPSTERS AND ANY PERMANENTLY PLACED REFUSE RECEPTACLES WILL BE LOCATED AT A MINIMUM OF TWENTY (20) FEET FROM A PROPERTY USED OR ZONED AS SF-5 OR MORE RESTRICTIVE.

FIRE DEPARTMENT

1. THE FIRE DEPARTMENT REQUIRES ASPHALT OR CONCRETE PAVEMENT PRIOR TO CONSTRUCTION AS AN "ALL-WEATHER" DRIVING SURFACE.
2. HYDRANTS MUST BE INSTALLED WITH THE CENTER OF THE FOUR-INCH OPENING AT LEAST 18 INCHES ABOVE FINISHED GRADE. THE FOUR-INCH OPENING MUST FACE THE DRIVEWAY OR STREET WITH THREE- TO SIX-FOOT SETBACKS FROM THE CURBLINE(S). NO OBSTRUCTION IS ALLOWED WITHIN THREE FEET OF ANY HYDRANT AND THE FOUR-INCH OPENING MUST BE TOTALLY UNOBSTRUCTED FROM THE STREET.
3. TIMING OF INSTALLATION: WHEN FIRE PROTECTION FACILITIES ARE INSTALLED BY THE DEVELOPER, SUCH FACILITIES SHALL INCLUDE ALL SURFACE ACCESS ROADS WHICH SHALL BE INSTALLED AND MADE SERVICEABLE PRIOR TO AND DURING THE TIME OF CONSTRUCTION, WHERE ALTERNATIVE METHODS OF PROTECTION, AS APPROVED BY THE FIRE CHIEF, ARE PROVIDED, THE ABOVE MAY BE MODIFIED OR WAIVED.
4. ALL PERVIOUS, DECORATE PAVING SHALL BE ENGINEERED AND INSTALLED FOR 80,000 LB. LIVE/VEHICLE LOADS. ANY PERVIOUS/DECORATE PAVING WITHIN 100 FEET OF ANY BUILDING MUST BE APPROVED BY THE FIRE DEPARTMENT.
5. COMMERCIAL DUMPSTERS AND CONTAINERS WITH AN INDIVIDUAL CAPACITY OF 1.5 CUBIC YARDS OR GREATER SHALL NOT BE STORED OR PLACED WITHIN TEN FEET OF OPENINGS, COMBUSTIBLE WALLS, OR COMBUSTIBLE LEAVE LINES.
6. FIRE LANES DESIGNATED ON SITE PLAN SHALL BE REGISTERED WITH CITY FIRE MARSHAL'S OFFICE AND INSPECTED FOR FINAL APPROVAL.
7. VERTICAL CLEARANCE REQUIRED FOR FIRE APPARATUS IS 14 FEET FOR FULL WIDTH OF ACCESS DRIVE.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTES

1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY GROUND DISTURBANCE OR CONSTRUCTION ACTIVITIES. THIS NOTICE MUST INCLUDE:
  - THE NAME OF THE APPROVED PROJECT;
  - THE ACTIVITY START DATE; AND
  - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PLAN (CZP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE.
3. NO HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
4. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURERS' SPECIFICATIONS, IF INSPECTIONS INDICATE. A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.
5. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
6. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS WHEN IT OCCUPIES 50% OF THE BASINS DESIGN CAPACITY.
7. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.
8. ALL EXCAVATED MATERIAL THAT WILL BE STORED ON-SITE MUST HAVE PROPER E&S CONTROLS.
9. IF PORTIONS OF THE SITE WILL HAVE A CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.
10. THE FOLLOWING RECORDS SHOULD BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST:
  - 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.
11. THE HOLDER OF ANY APPROVED CZP MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:
  - A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST MANAGEMENT PRACTICES (BMPs) OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES;
  - B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED;
  - C. ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS AQUIFER; OR
  - D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE APPROVED CONTRIBUTING ZONE PLAN.

HAYS COUNTY ROAD DEPARTMENT

P.O. BOX 906  
San Marcos, TX 78667



512/393-7385  
512/738-2555  
FAX: 512/393-7393

TO ALL CONTRACTORS: GENERAL CONSTRUCTION NOTES FOR PLANS

THESE PLANS ARE NOT TO BE CONSIDERED FINAL FOR CONSTRUCTION UNTIL APPROVED BY HAYS COUNTY. CHANGES MAY BE REQUIRED PRIOR TO APPROVAL.

1. Seventy-Two (72) hours prior to the beginning of construction, the developer shall arrange a pre-construction conference with all pertinent parties.
2. All roadway and drainage improvements shall be constructed in accordance with Hays County specifications. Contractor shall be responsible for obtaining any necessary permits from Hays County Road and Bridge Department prior to beginning any on-site construction. Contractor shall be responsible for scheduling the necessary inspections from the Hays County Road and Bridge Department. All repairs to improvements caused by contractor's failure to install improvements in accordance with Hays County specifications and these construction plans shall be the responsibility of the contractor.
3. Hays County Road and Bridge Department's acceptance of the improvements are contingent on repairs being made to Hays County's satisfaction. Delays caused by repairs are the responsibility of the contractor.
4. Contractor shall ensure that vehicles leaving the construction site onto publicly maintained roadways are clear of mud and debris.
5. No EXPLOSIVES shall be used for this project without TCEQ approval.
6. All holes, trenches and other hazardous areas shall be adequately protected by barricades, fencing, lights and/or other protective devices at all times.
7. Contractor shall comply with construction sequencing which may be specified somewhere in the construction plans.
8. Permit is required for construction in "Right of Way." Ordinance 7.10. No driveway, utility construction, mailboxes, landscaping or any other encroachment into right-of-way or easement shall be allowed without first obtaining a permit from the Hays County Road and Bridge Department.
9. Prior to the installation of any road building material the subgrade shall be inspected by Hays County. Prior to paving, base material shall be inspected by Hays County. The owner or his agent shall notify the Hays County Road Director forty-eight (48) hours prior to the time when the inspection is needed. Ordinance 1.05.2.06.
10. At the time a final inspection and release of performance security is requested, the design engineer shall provide a complete set of "As-Built" Record drawings in PDF format (500dpi) on a virus free disk and shall certify that all road and drainage construction has been completed in substantial accordance with previously approved plans and specifications, except as noted.
11. No performance security will be released without these exhibits.

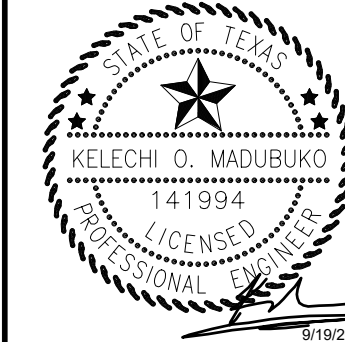
Approved by:

Hays County Road Department

Date

Kimley»Horn

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100  
AUSTIN, TX 78739  
PHONE: 512-646-2237  
WWW.KIMLEY-HORN.COM  
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TEPE Firm No. 028



KHA PROJECT	065040300
DATE	SEPTEMBER 2025
SCALE:	AS SHOWN
DESIGNED BY:	AMW
DRAWN BY:	AMW
CHECKED BY:	KOM

GENERAL NOTES

GRACIE BARRA DRIPPING SPRINGS EXPANSION  
CITY OF DRIPPING SPRINGS  
HAYS COUNTY, TEXAS

SHEET NUMBER

2 OF 16



Know what's below.  
Call before you dig.



## LEGAL DESCRIPTION

1.582 ACRE OUT OF THE WILLIAM WALKER JR SURVEY, ABSTRACT NO. 475 IN HAYS, COUNTY, TEXAS.

THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRE COMMUNITY PANEL NUMBER 48209C0108G WITH AN EFFECTIVE DATE OF 01/17/2025 INDICATES THAT THE ABOVE DESCRIBED PROPERTY LIES WITHIN AREAS DESIGNATED AS ZONE 'X'. ZONE 'X' IS DEFINED AS AN AREA OF MINIMAL FLOOD HAZARD PER THE FLOOD INSURANCE RATE MAP. THE FLOOD INSURANCE RATE MAP IS A MAP SUBJECT TO FLOODING OF THE COMMUNITY OR ALL PLANIMETRIC FEATURES OUTSIDE SPECIAL FLOOD HAZARD AREAS. THIS DOES NOT GUARANTEE THAT THE SURVEYED PROPERTY WILL OR WILL NOT FLOOD. APPROXIMATE LOCATIONS OF FLOOD ZONES HAVE BEEN SHOWN HEREON BASED ON THE CURRENT FLOOD INSURANCE RATE MAPS.



SITE BENCHMARK:A  
"CUT SQUARE IN CONCRETE RIBBON", SET ON TOP OF CURB IN THE  
EAST RIGHT-OF-WAY LINE OF FROG POND LN, +/- .84' SOUTHEAST  
OF SUBJECT TRACT'S SOUTHEASTERLY CORNER.

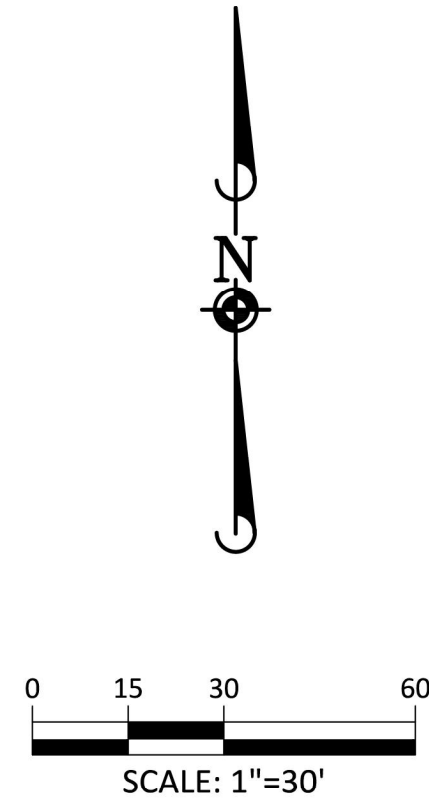
ELEVATION=1251.72'                      DATUM=NAVD88-GEOID 18

TOPOGRAPHIC FIELD WORK COMPLETED ON 03/28/2025

1. DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/OR BEARINGS SHOWN IN PARENTHESES (456.67) ARE RECORD OR DEED VALUES, NOT FIELD MEASURED.
2. COMPARE THIS PLAT, BENCHMARKS AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.
3. THIS SURVEY IS SUBJECT TO MATTERS OF TITLE, WHICH MAY BE REVEALED BY A CURRENT TITLE REPORT, EASEMENTS, SETBACKS AND OTHER RESTRICTIONS WHICH MAY BE FOUND IN A CURRENT TITLE REPORT, LOCAL ORDINANCES, DEEDS OR OTHER INSTRUMENTS OF RECORD HAVE NOT BEEN SHOWN.
4. ONLY THE IMPROVEMENTS WHICH WERE VISIBLE FROM ABOVE GROUND AT THE TIME OF SURVEY AND BROUGHT A NORMAL SEARCH AND WALK THROUGH OF THE SITE ARE SHOWN ON THE FACE OF THIS PLAT. LAWN SPRINKLER SYSTEMS, IF ANY, ARE NOT SHOWN ON THIS SURVEY.
5. THIS SURVEY MAY NOT REFLECT ALL UTILITIES, OR IMPROVEMENTS, IF SUCH ITEMS ARE HIDDEN BY LANDSCAPING OR ARE COVERED BY LEAVES OR OTHER OBSTRUCTIONS, THERE MAY BE ADDITIONAL UTILITIES OR IMPROVEMENTS THAT HAVE NOT BEEN SHOWN.
6. THIS AS-BUILT SURVEY DOES NOT CONSTITUTE A TITLE SURVEY, AND SHOULD NOT BE USED TO CONVEY REAL PROPERTY.

CROSSFACE LLC


- = FOUND 1/2-INCH IRON ROD
- = SET 1/2-INCH IRON ROD WITH "DASHNER RPLS 550T" STAINLESS STEEL CAP
- ◎ = FOUND PIN
- ⊕ = BENCHMARK
- = PROPERTY LINE
- - - = ADJOINING PROPERTY LINE
- |— = WIRE FENCE
- |— OH —|— = OVERHEAD WIRES
- SCD = SANITARY CLEANOUT
- ⊗ = SEPTIC COUNT BOX
- ⊙ = SEPTIC LID
- = UTILITY POLE
- ⌘ = HANDICAPPED PARKING
- ♠ = SIGN
- ⊕ = DRAIN
- ⌈⌋ = EX. STORM PIPE
-  = COVERED AREA
-  = CONCRETE
-  = GRAVEL



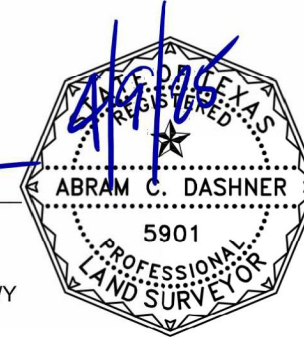
CURVE TABLE					
CURVE	RADIUS	DELTA	LENGTH	CHORD BEARING	CHORD
C1	60.00'	37°22'08"	39.13'	N89°57'20"W	38.44'
C2	25.00'	49°40'46"	21.67'	N83°47'52"W	21.00'

COORDINATES AND BEARINGS ARE BASED UPON THE TEXAS  
COORDINATE SYSTEM, CENTRAL ZONE, NAD 83(2011), EPOCH 2010  
DATUM, UTILIZING THE ALTERRA CENTRAL RTKNET VIRTUAL  
REFERENCE NETWORK

I HEREBY CERTIFY THAT AN INSPECTION WAS MADE IN MARCH, 2025 ON THE GROUND OF THE TRACT OF LAND AS SHOWN HEREON AND THAT I AM A REGISTERED PROFESSIONAL LAND SURVEYOR, LICENSED BY AND IN GOOD STANDING IN THE STATE OF TEXAS, AND THE INFORMATION SHOWN HEREON IS TRUE AND CORRECT TO THE BEST OF MY ABILITIES.



ABRAM C. DASHNER  
RPLS NO. 5901  
MANHARD CONSULTING  
1120 S CAPITAL OF TEXAS HWY  
BUILDING 1, SUITE 210

[illegible]

**Manhard**  
CONSULTING  


139 S. Capital of Texas Hwy., Bldg. 1, Ste. 210, Austin, TX 78746 • 512.797.377 • 8000 manhard.com  
CRAIG E. RUGGIERO, President • JAMES L. WILSON, Vice President • JEFFREY A. FARRIS, Director  
Construction Managers • Environmental Scientists | Landscape Architects | Planners  
Treas Board of Professional Engineers & Land Surveyors Reg. No. T-01594754 (Surv.) • F-20035 (Eng)

**1.582 ACRE**

**261 FROG POND LANE, DRIPPING SPRINGS, TX 78620**

## AS-BUILT SURVEY

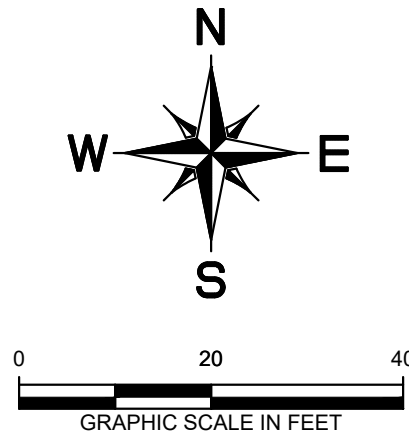
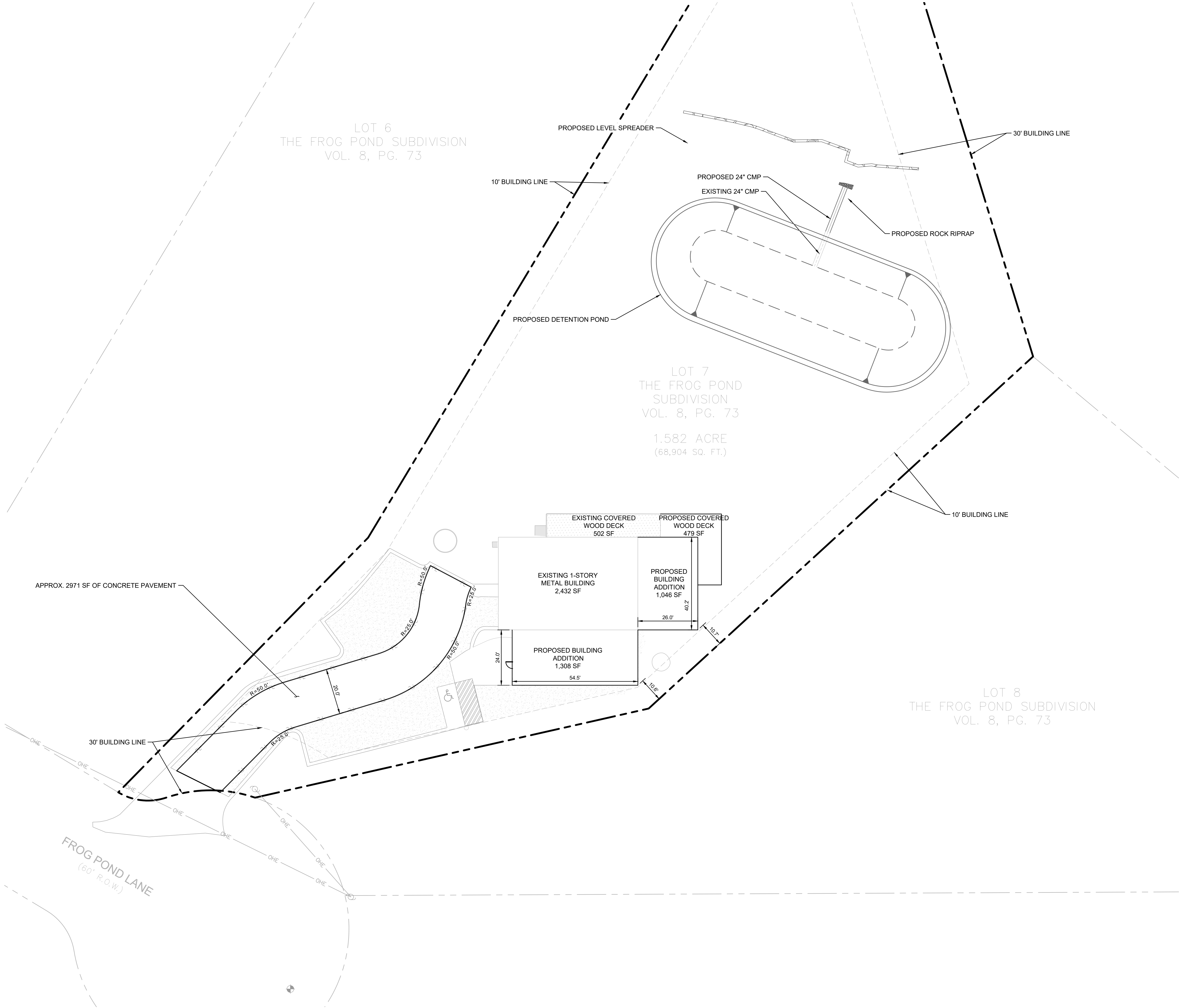
PROJ. MGR.: AD  
 DRAWN BY: AL  
 SURVEY DATE: 03/28/25  
 ISSUE DATE: 04/04/25  
 SCALE: 1"=30'

**SHEET**  
**1 OF 1**  
 617.259001





Plotted By: West, Alex Date: September 19, 2025 10:53:33am File Path: K:\scu-sta\N065040300 - gracie barra dripping springs\cad site development\plan sheets\A - Overall Street Layout.dwg  
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



LEGEND	
	PROPERTY LINE
	PROPOSED FIRE LANE
	PROPOSED ADA STRIPING
	PROPOSED SIDEWALK

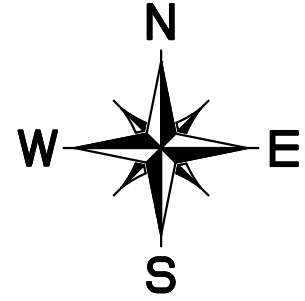
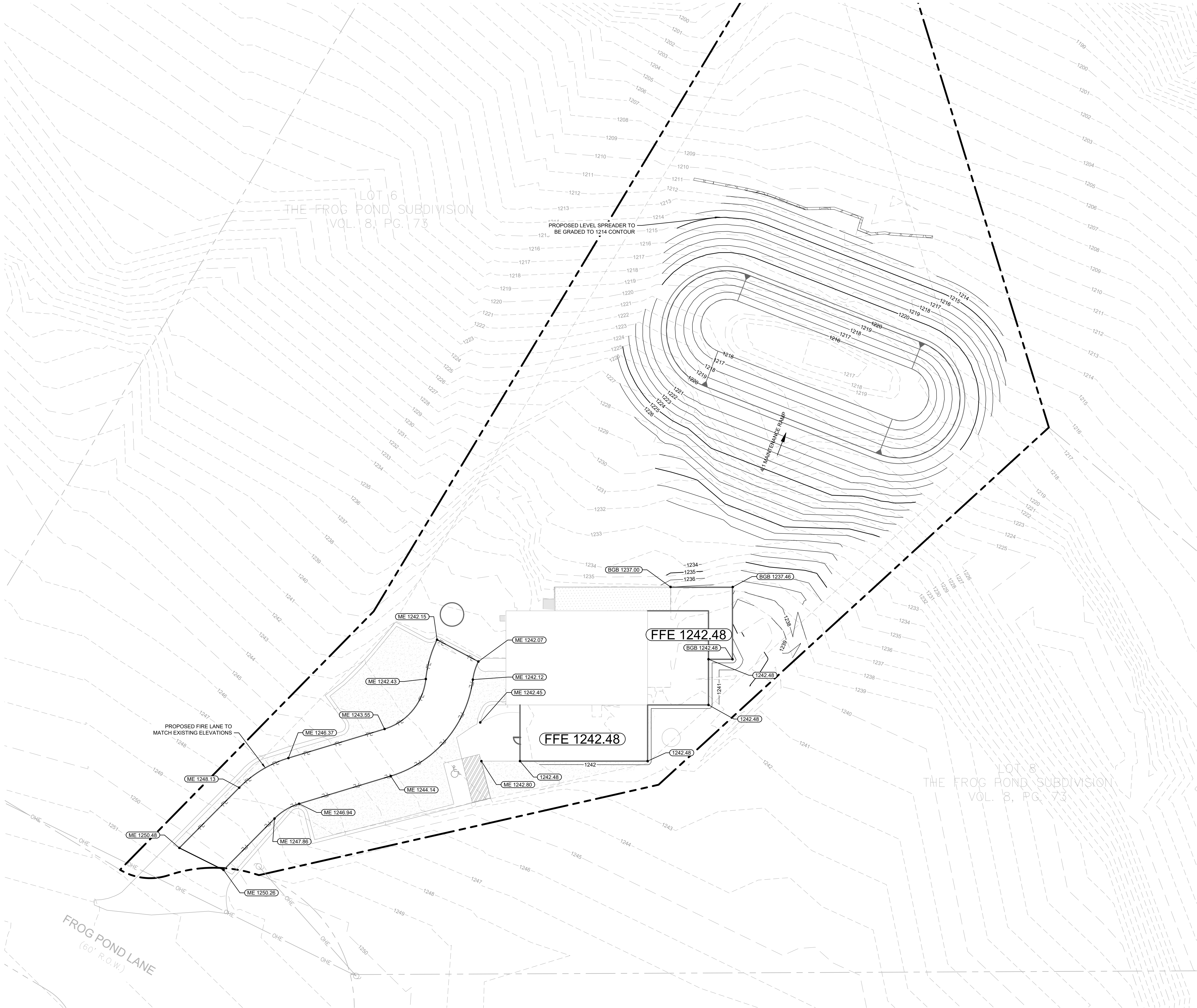
BENCHMARKS

SITE BENCHMARK: A  
"CUT SQUARE IN CONCRETE RIBBON", SET ON TOP OF  
CURB IN THE EAST RIGHT-OF-WAY LINE OF FROG POND  
LN, +/- 84' SOUTHEAST OF SUBJECT TRACT'S  
SOUTHEASTERLY CORNER  
ELEVATION=1251.72'

KHA PROJECT 065040300		DATE SEPTEMBER 2025		SCALE AS SHOWN		DESIGNED BY AMW		DRAWN BY AMW		CHECKED BY KOM		SHEET NUMBER 7 OF 16		REVISIONS		DATE		BY																		
SITE PLAN																			Kimley»Horn		5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100 AUSTIN, TX 78735 PHONE: 512-466-2225 WWW.KIMLEY-HORN.COM © 2025 KIMLEY-HORN AND ASSOCIATES, INC. TEPE Firm No. 028															
GRACIE BARRA DRIPPING SPRINGS EXPANSION CITY OF DRIPPING SPRINGS HAYSCOUNTY, TEXAS																																				

Plotted By: West, Alex Date: September 19, 2025 10:53:50am File Path: K:\scu-civ\065040300 - grade barra dripping springs\cad site development\plans\sheet3.c - Grading Plan.dwg

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0 20 40  
GRAPHIC SCALE IN FEET

#### LEGEND

---	PROPERTY LINE
FFE=XXX.XX	PROPOSED FINISHED FLOOR ELEVATION
XXX.XX	PROPOSED TOP GRADE / TOP OF PAVEMENT ELEVATION
ME XXX.XX	MATCH EXISTING ELEVATION
TG XXX.XX	PROPOSED TOP OF GRATE
TW XXX.XX	PROPOSED GRADE AT TOP OF WALL
BW XXX.XX	PROPOSED GRADE AT BOTTOM OF WALL
BGB XXX.XX	PROPOSED GRADE AT BOTTOM OF EXPOSED GRADE BEAM
---	PROPOSED RETAINING WALL
---	PROPOSED CONTOUR
---	EXISTING CONTOUR
○	EXISTING TREE TO REMAIN

#### NOTES:

- ALL SPOT ELEVATIONS REFERENCE TOP OF PAVEMENT UNLESS OTHERWISE NOTED.
- CONTRACTOR TO VERIFY T.A.S. / A.D.A. COMPLIANCE PRIOR TO POURING CONCRETE. FOR ANY QUESTIONS, CONTACT CIVIL ENGINEER IMMEDIATELY.
- GRADES IN ALL ACCESSIBLE ROUTES, INCLUDING DRIVEWAY CROSSINGS, SHALL CONFORM TO ALL APPLICABLE A.D.A. AND T.A.S. STANDARDS: MAXIMUM RUNNING SLOPE FOR ALL PATHS IS 5%. MAX CROSS SLOPE FOR ALL PATHS IS 2%. FOR THE FIRST FIVE FEET FROM THE DOOR, A 2% SLOPE IN ANY DIRECTION (MAX) SHALL NOT BE EXCEEDED. PARKING SPACES DESIGNATED A.D.A. ACCESSIBLE AND THEIR RESPECTIVE ACCESS AISLES SHALL NOT EXCEED A 2% SLOPE IN ANY DIRECTION.
- REFER TO LANDSCAPE ARCHITECT PLANS FOR SIDEWALK / HARDSCAPE DETAILS.
- CONTRACTOR TO VERIFY ENGINEERING PLANS MATCH ARCHITECTURAL / STRUCTURAL PLANS PRIOR TO CONSTRUCTION STAKING.
- REFERENCE GEOTECHNICAL REPORT FOR ALL EARTHWORK AND SUBGRADE PREPARATION INSPECTION SPECIFICATIONS.
- MAINTAIN EXISTING GRADE IN TREE WELLS. CONTRACTOR TO ENSURE POSITIVE DRAINAGE AREA INLETS.

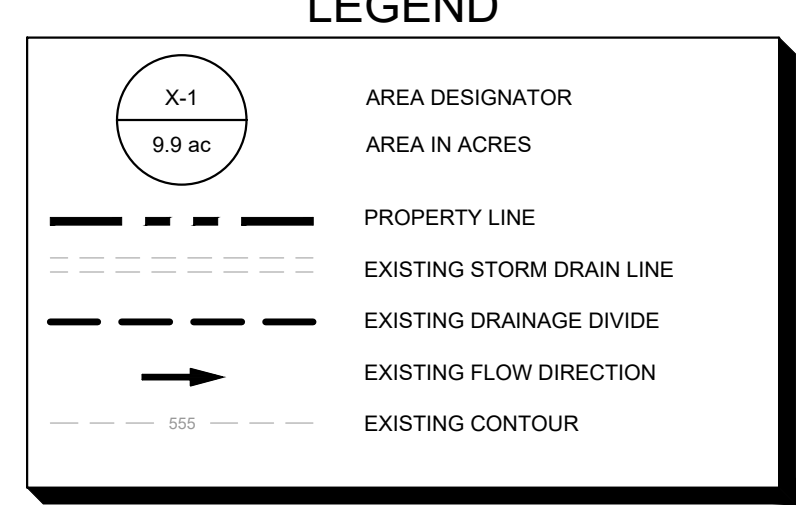
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KHA PROJECT 065040300		DATE SEPTEMBER 2025		SCALE AS SHOWN		DESIGNED BY AMW		DRAWN BY AMW		CHECKED BY KOM	
GRADING PLAN											
GRACIE BARRA DRIPPING SPRINGS EXPANSION CITY OF DRIPPING SPRINGS HAYSCOUNTY, TEXAS											
SHEET NUMBER 8 OF 16											

5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100  
AUSTIN, TX 78739  
PHONE: 512-446-2220  
WWW.KH.COM  
© 2025 KIMLEY-HORN AND ASSOCIATES, INC.  
TPE Firm No. 628

REVISIONS		BY
No.		DATE



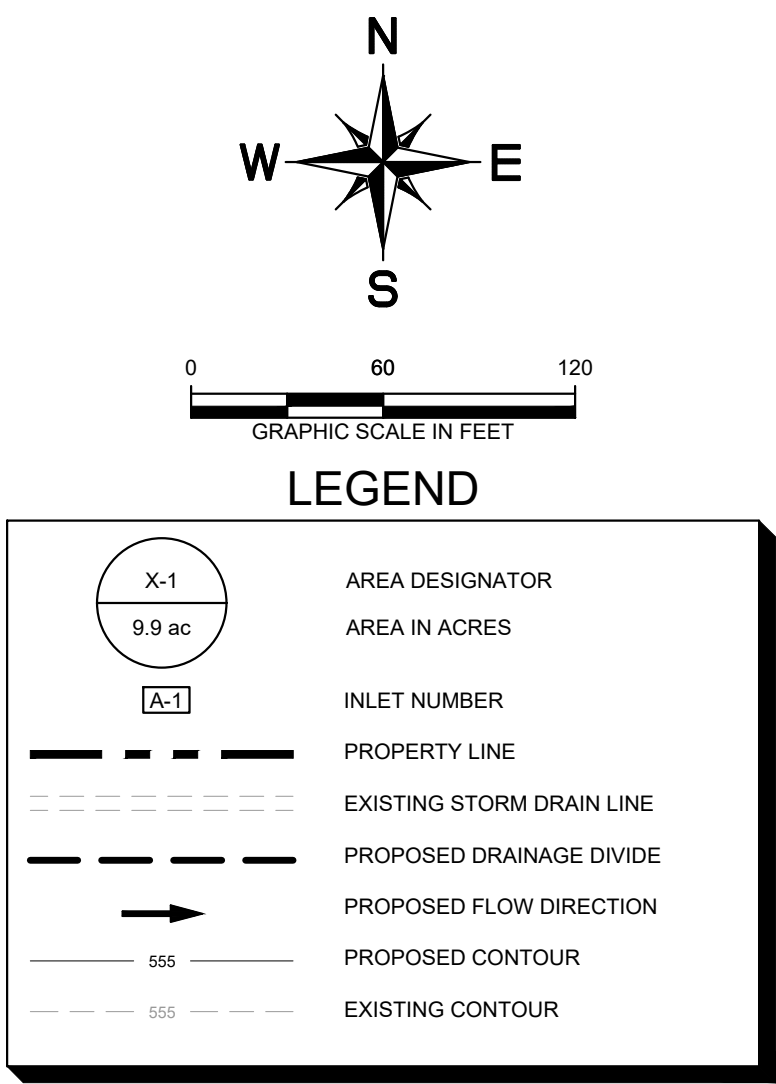
CURVE NUMBER CALCULATIONS						
Area ID	Soil/Surface Description	Area (SF)	Area (ac)	Soil Group	C-Value	CA
A & OFF-A	Fair condition (grass cover 50% to 75%)	47,871.00	1.099	D	84.000	92.313
	Paved parking lots, roofs, driveways, etc.	11,383.00	0.261	D	98.000	25.609
	<b>Total</b>	<b>59,254.00</b>	<b>1.360</b>			<b>117.929</b>
B, OFF-B1, OFF-B2	Fair condition (grass cover 50% to 75%)	919,390.33	21.106	D	84.000	187.629
	Paved parking lots, roofs, driveways, etc.	1,541.00	0.035	D	98.000	3.467
	<b>Total</b>	<b>920,931.33</b>	<b>21.142</b>			<b>84.023</b>
C	Fair condition (grass cover 50% to 75%)	10,889.63	0.250	D	84.000	20.999
	Paved parking lots, roofs, driveways, etc.	32.00	0.001	D	98.000	0.072
	<b>Total</b>	<b>10,921.63</b>	<b>0.251</b>			<b>84.041</b>

ON-SITE TIME OF CONCENTRATION CALCULATIONS											
Area ID	Segment No.	Type	Surface	L (FT)	S (FT/FT)	P (2-YR 24-HR)	N	Channel ID	R (FT)	V (FPS)	Tt (MIN)
A & OFF-A	1	Sheet Flow	Range (natural)	100	0.075	4,140	0.150	-	-	-	5.077
	2	Shallow Concentrated Flow	Short-Grass Pasture	138	0.072	-	0.150	-	-	1.87	1.231
	3	Shallow Concentrated Flow	Paved	104	0.031	-	0.150	-	-	4.50	0.385
	4	Shallow Concentrated Flow	Short-Grass Pasture	413	0.081	-	0.150	-	0.625	4.58	1.503
	Total	-	-	755	-	-	-	-	-	-	10.000
B, OFF-B1, & OFF-B2	1	Sheet Flow	Range (natural)	100	0.056	4,140	0.130	-	-	-	5.089
	2	Shallow Concentrated Flow	Short-Grass Pasture	733	0.070	-	-	-	-	1.84	6.632
	3	Channel Flow	Earth Winding and Sluggish (Grass, some weeds)	829	0.043	-	0.030	-	-	-	-
	Total	-	-	1662	-	-	-	-	-	-	11.721
C	1	Sheet Flow	Range (natural)	100	0.040	4,140	0.150	-	-	-	6.528
	2	Shallow Concentrated Flow	Short-Grass Pasture	150	0.147	-	0.150	-	-	0.85	2.941
	Total	-	-	250	-	-	-	-	-	-	9.469

Storm Drainage Summary (SCS Method)		
Area ID	Event (years)	Peak Flow (cfs)
A & OFF-A WITH DETENTION	2	3.29
	10	5.98
	25	7.66
	100	10.30
B, OFF-B1, & OFF-B2	2	65.55
	10	111.39
	25	151.75
	100	206.82
C	2	0.81
	10	1.44
	25	1.85
	100	2.52

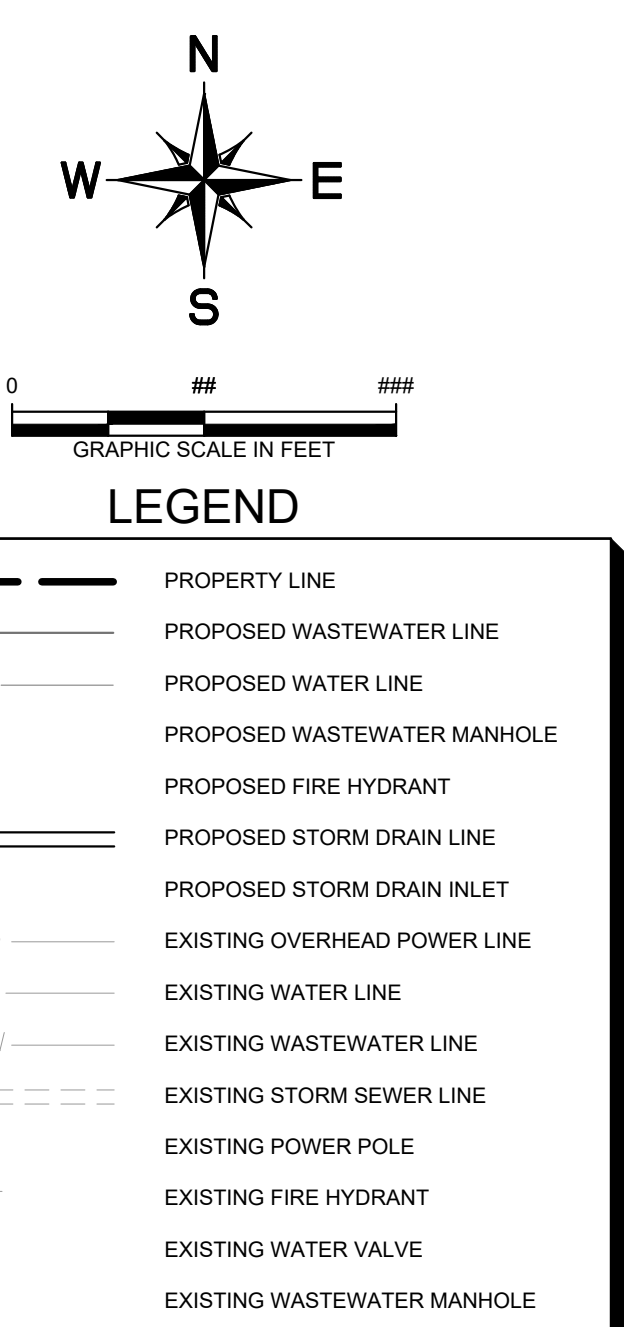
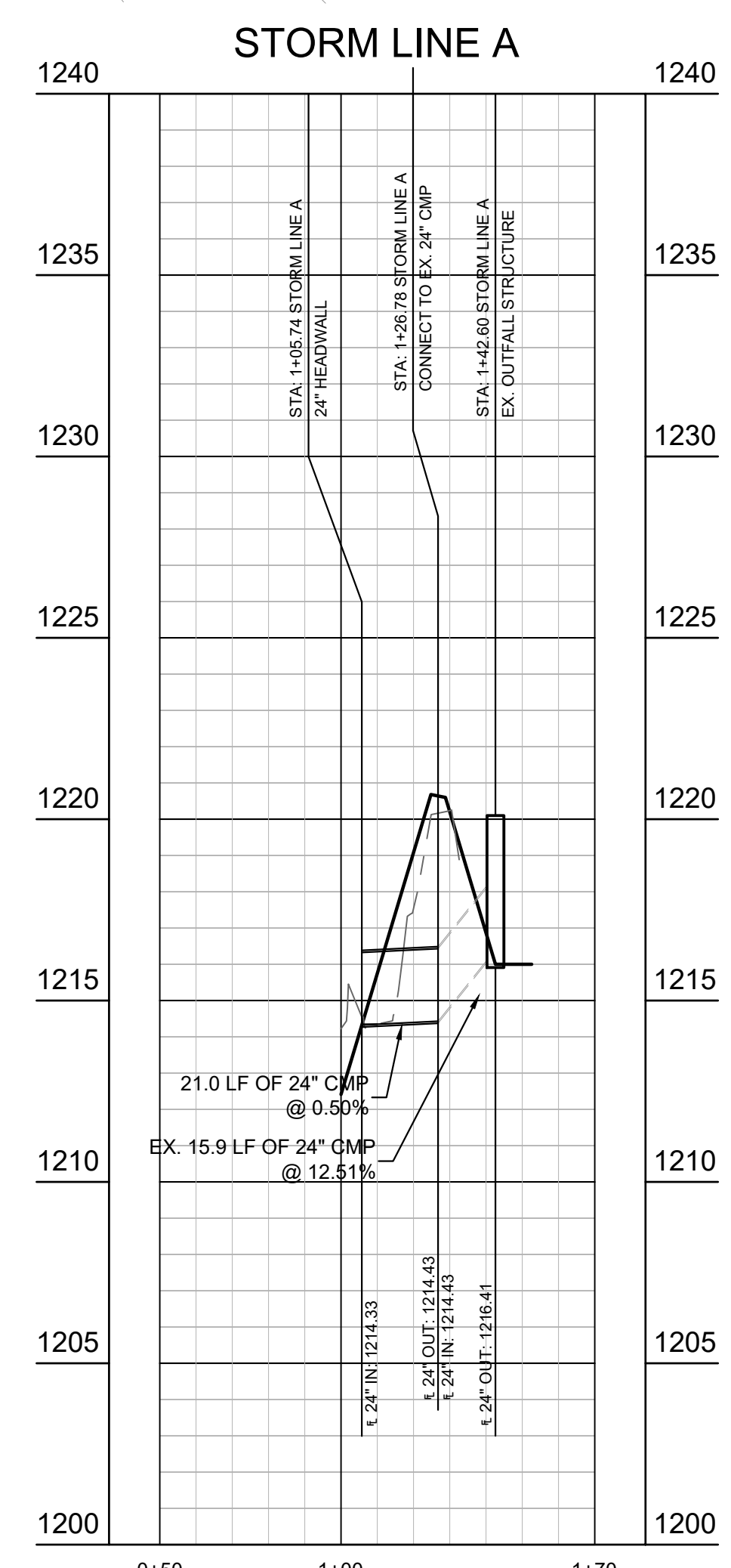
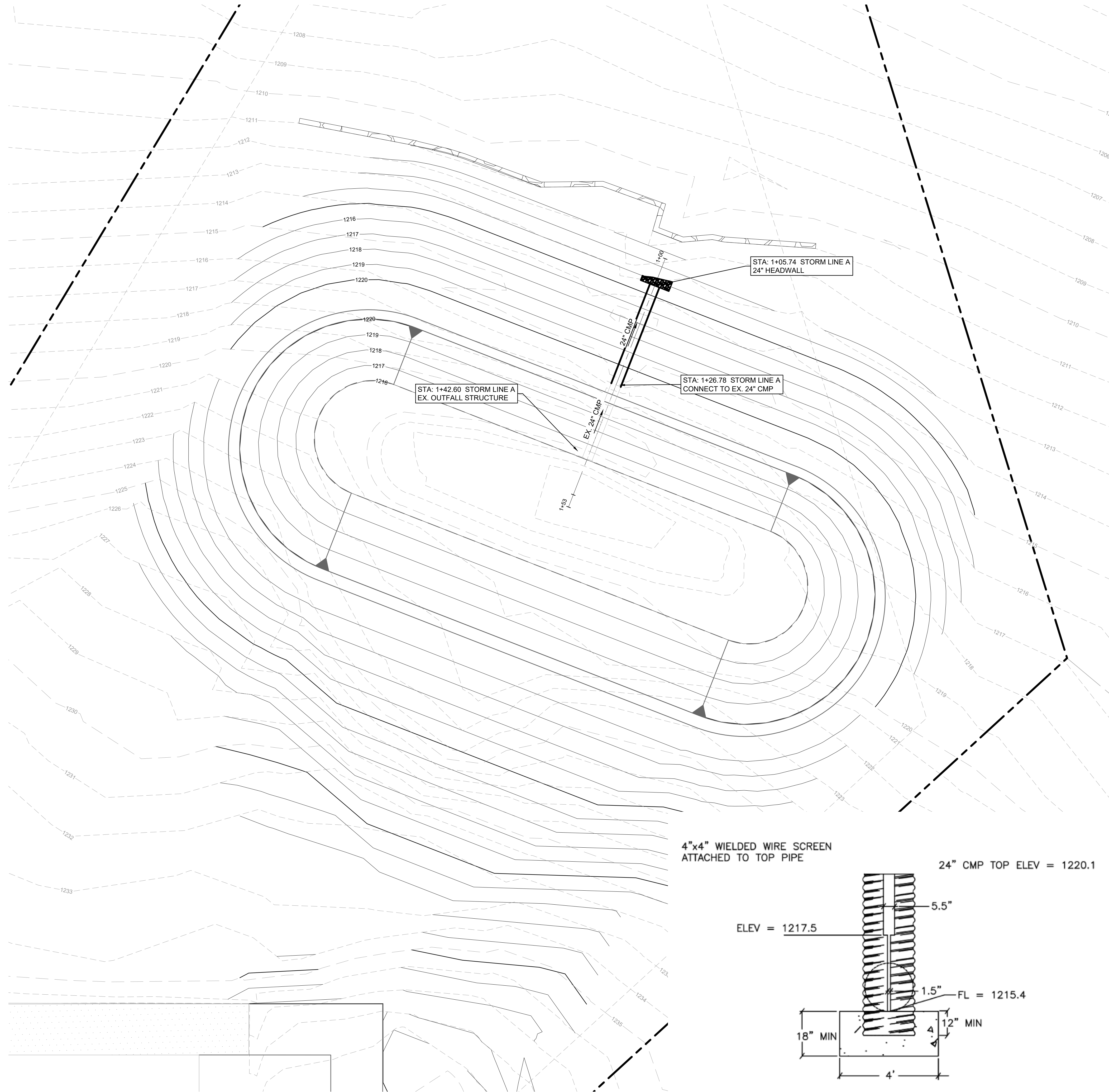
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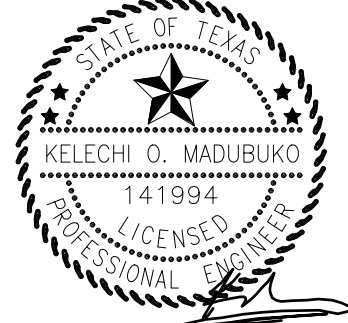
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ELEVATION=1251.72'



- ## NOTES:
1. ROOF DRAINS/ DOWNSPOUT LOCATIONS TO BE COORDINATED WITH ARCHITECT AND MEP.
  2. REFERENCE MEP PLANS FOR ROOF DRAIN SIZES AND FLOW LINE ELEVATIONS AT CONNECTION TO BUILDING.
  3. ALL CONSTRUCTION SPECIFICATIONS WITHIN CITY R.O.W. AND EASEMENTS SHOULD COMPLY WITH \_\_\_\_\_ STANDARDS. PRIOR APPROVAL TO USE ANY NON-STANDARD MATERIAL IS REQUIRED.
  4. ALL STORM DRAIN PIPE WITHIN PROPERTY IS PRIVATE UNLESS NOTED OTHERWISE.

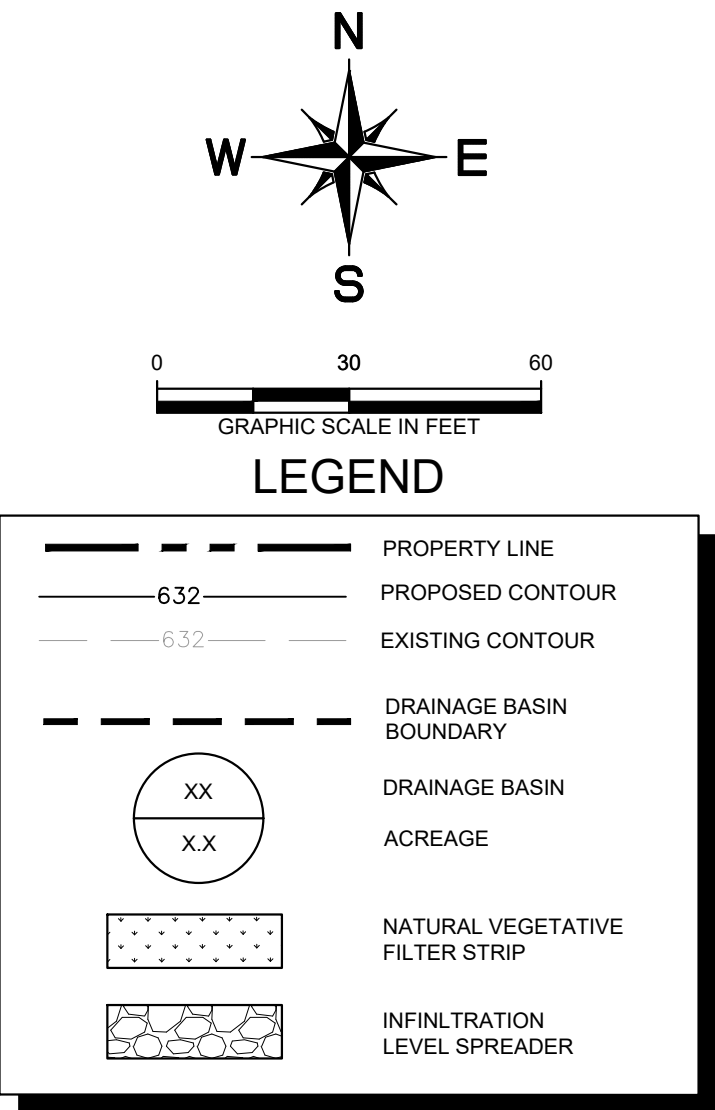


KHA PROJECT 065040300
DATE SEPTEMBER 2025
SCALE: AS SHOWN
DESIGNED BY: AMW
DRAWN BY: AMW
CHECKED BY: KOM

## STORM PLAN & PROFILE

**GRACIE BARRA DRIPPING  
SPRINGS EXPANSION**  
CITY OF DRIPPING SPRINGS  
HAYSCOUNTY, TEXAS

SHEET NUMBER  
11 OF 16




## WATER QUALITY NOTES

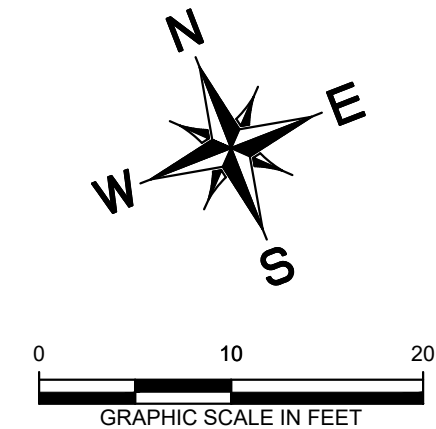
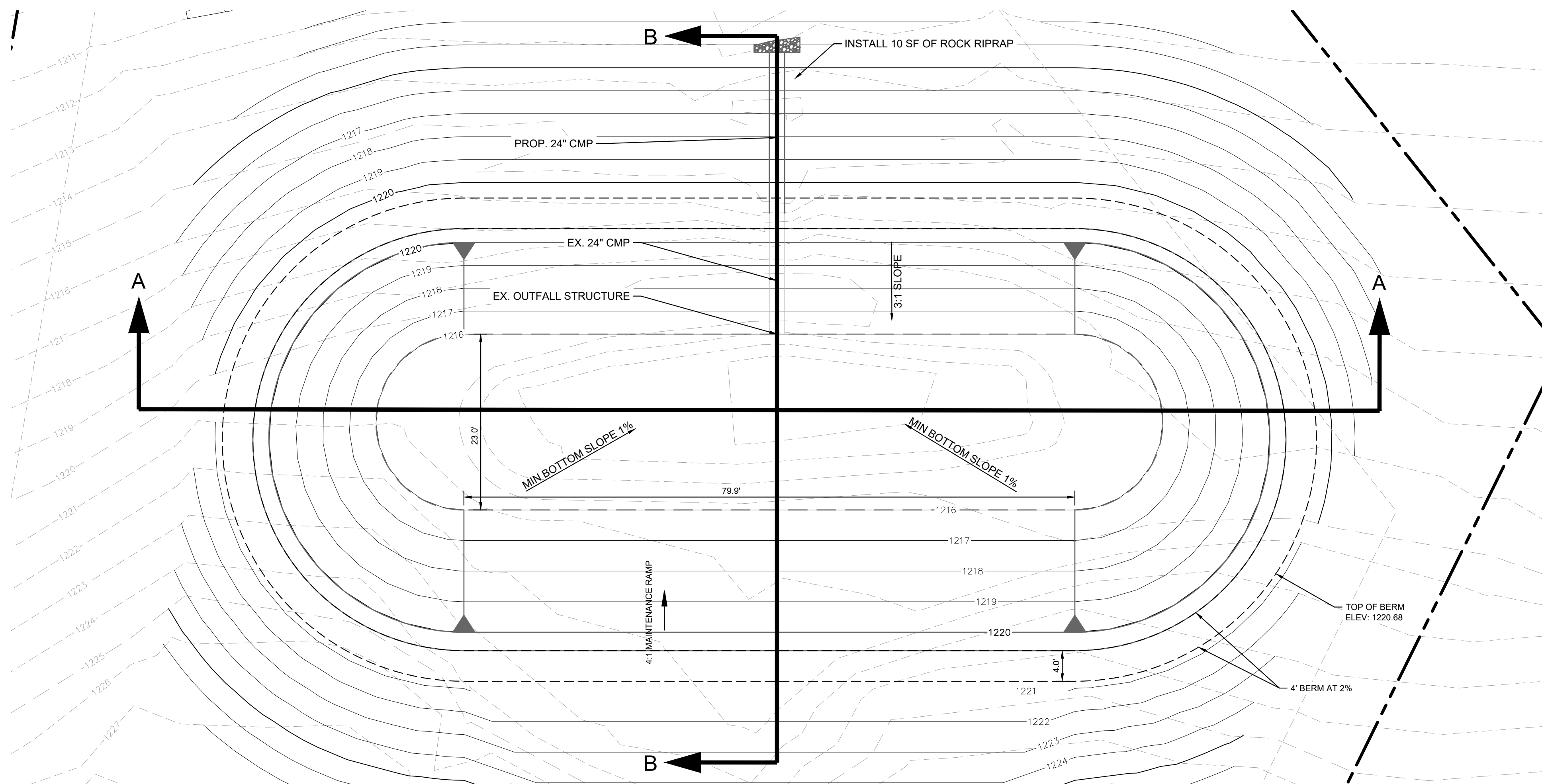
1. **UPPER BOUNDARY CONSTRAINTS:** THE FILTER STRIP MUST RUN ALONG THE ENTIRE EDGE OF THE CONTRIBUTING AREA, NO COLLECTION OR ROUTING ALLOWED EXCEPT FOLLOWING A WATER QUALITY BASIN WITH FLOW ATTENUATION OR DISCHARGE FROM A LEVEL SPREADER TO THE FILTER STRIP. THE SOIL ALONG THE UPPER BOUNDARY OF THE FILTER STRIP MUST BE A MINIMUM OF 12" OF NATIVE VEGETATION (PREFERRED) MAY BE USED (REFER TO REFERENCE TO LITERATURE, DRAIN ON SHEET 14)
2. **VELOCITY CONSTRAINTS:** THE VEGETATIVE FILTER STRIP SHALL BE SLOPED TO REDUCE THE FLOW AND THE FORMATION OF CHANNELS. THE VELOCITY OF FLOW ACROSS THE FILTER SPREADER OR AN INFILTRATION TRENCH TO SPREAD FLOWS AND DISSIPATE EROSION VELOCITIES.
3. **VEGETATION CONSTRAINTS:** THE VEGETATIVE FILTER STRIP SHALL BE SLOPED TO REDUCE THE FLOW AND THE FORMATION OF CHANNELS. THE VEGETATIVE FILTER STRIP SHALL BE SLOPED TO REDUCE THE FLOW AND THE FORMATION OF CHANNELS. THE VEGETATIVE FILTER STRIP SHALL BE SLOPED TO REDUCE THE FLOW AND THE FORMATION OF CHANNELS.
4. **VELOCITY OF FLOW ACROSS THE FILTER STRIP MUST NOT EXCEED 1 FT/SEC.**
  - THE AVERAGE DEPTH OF FLOW ACROSS THE FILTER STRIP MUST NOT EXCEED 0.2 FEET FOR A VEGETATIVE FILTER STRIP USED IN COMBINATION WITH A WATER QUALITY BASIN.
  - $Q_{VEGETATIVE} = 150 \text{ YEAR DEV}$
  - $L = \text{MINIMUM WIDTH OF A FLOW SPREADER (FT) PERPENDICULAR TO FLOW}$
  - $Q_{VEGETATIVE} = \text{PEAK FLOW RATE FROM THE 1-YR, 3-HR STORM EVENT (SEE APP. 2.4)}$
5. **VELOCITY OF FLOW ACROSS THE FILTER STRIP MUST NOT EXCEED 0.1 FEET FOR A VEGETATIVE FILTER STRIP USED AS A STAND ALONE BMP.**
  - $Q_{VEGETATIVE} = 100 \text{ YEAR DEV}$
  - $L = \text{MINIMUM WIDTH OF A FLOW SPREADER (FT) PERPENDICULAR TO FLOW}$
  - $Q_{VEGETATIVE} = \text{PEAK FLOW RATE FROM THE 1-YR, 3-HR STORM EVENT (SEE APP. 2.4)}$
6. **SURFACE CHARACTERISTICS:** THE FILTER ARE MUST BE FREE OF GULLIES, RILLS AND FLOW CONCENTRATIONS AND HAVE 70% VEGETATIVE COVER.
7. **SOIL REQUIREMENTS:** THE SOIL MUST AVERAGE 4-INCHES IN DEPTH, ROCK CROP AREAS MAY BE PRESENT BUT MUST BE DEDUCTED FROM THE TOTAL FILTER STRIP AREA AND MUST NOT AFFECT THE FUNCTION OF THE FILTER STRIP.
8. **CONSERVATION EASEMENTS SHALL REMAIN UNDISTURBED EXCEPT WHERE WORK IS EXPLICITLY SHOWN IN THE CONSTRUCTION DOCUMENTS. ANY DISTURBANCE OF THE CONSERVATION AREAS BEYOND THE APPROVED CONSTRUCTION LIMITS SHALL BE CONSIDERED A PRIORITY VIOLATION AND SHALL BE STOP WORK ORDER VIOLATION. ANY VIOLATION OF THE CONSERVATION AREAS SHALL BE STOP WORK ORDER VIOLATION, AND WILL REQUIRE THE RE-VEGETATION AND RESTORATION OF THE DISTURBED AREAS. ANY VIOLATION OF THE CONSERVATION AREAS SHALL BE STOP WORK ORDER VIOLATION, AND WILL REQUIRE THE RE-VEGETATION AND RESTORATION OF THE DISTURBED AREAS.**
9. **ANY ADDITIONAL DEVELOPMENT AND IMPROVEMENTS OF THIS SITE WILL REQUIRE A NEW DEVELOPMENT PERMIT AND A NEW EROSION CONTROL PLAN.**
10. **THE VEGETATED DENSITY MUST BE GREATER THAN 80% WITH NO LARGE BARE AREAS. THE FILTER AREA SHOULD BE DENSELY VEGETATED WITH A MIX OF EROSION-RESISTANT PLANT SPECIES THAT EFFECTIVELY REDUCE THE VELOCITY OF FLOW AND ADAPTED TO THE CLIMATE AND SOIL TYPE. THEY REQUIRE LESS FERTILIZER AND ARE MORE DROUGHT RESISTANT THAN EXOTIC PLANTS.**

## BENCHMARKS

SITE BENCHMARK: A  
"CUT SQUARE IN CONCRETE RIBBON", SET ON TOP OF  
CURB IN THE EAST RIGHT-OF-WAY LINE OF FROG POND  
LN, +/- 84' SOUTHEAST OF SUBJECT TRACT'S  
SOUTHEASTERLY CORNER.  
ELEVATION=1251.72'

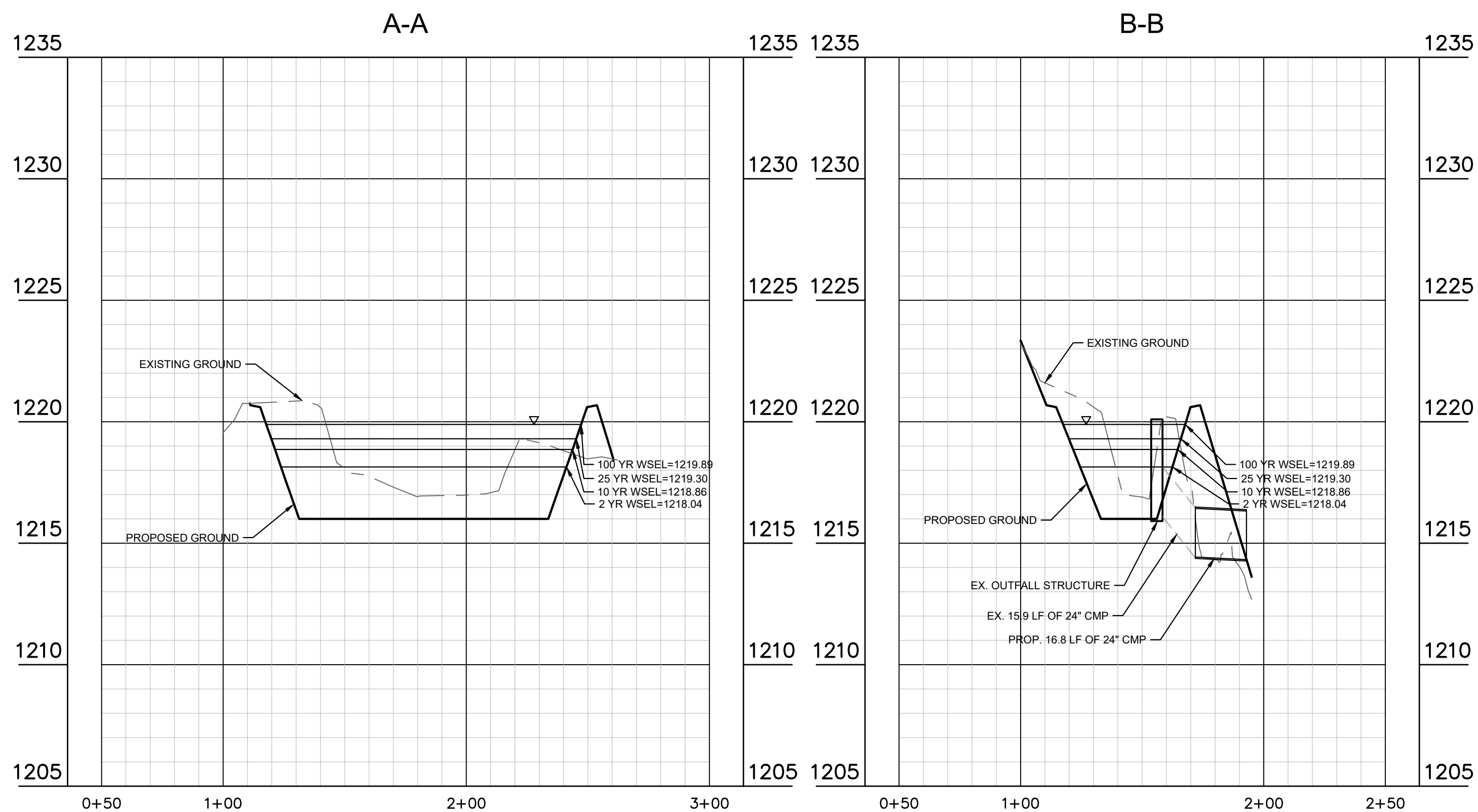
GRACIE BARRA DRIPPING SPRINGS EXPANSION CITY OF DRIPPING SPRINGS HAYSCOUNTY, TEXAS	WATER QUALITY PLAN	KHA PROJECT 065040300		<b>Kimley»Horn</b> 5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100 AUSTIN, TX 78735 PH: 512.476.1100 WWW.KIMLEY-HORN.COM © 2025 KIMLEY-HORN AND ASSOCIATES, INC. TBE Firm No. 928	No.	REVISIONS	DATE	BY
		DATE SEPTEMBER 2025 SCALE: AS SHOWN DESIGNED BY: AMW DRAWN BY: AMW CHECKED BY: KOM						
SHEET NUMBER		12 OF 16						

Plotted By: West, Alex Date: September 19, 2025 File Path: K:\soil\_civil\065040300 - specific barrier disposal springs\CoalSite documents\plansheets\C - Pond Plan.dwg  
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— — — — —	PROPERTY LINE
— <b>W</b> —	PROPOSED WATER LINE
— <b>WW</b> —	PROPOSED WASTEWATER LINE
— <b>FM</b> —	PROPOSED FORCE MAIN LINE
— <b>+</b> —	PROPOSED FIRE HYDRANT
— <b>⊗</b> —	PROPOSED WASTEWATER MANHOLE
— <b>W</b> —	EXISTING WATER LINE
— <b>SS</b> —	EXISTING WASTEWATER LINE
— <b>FM</b> —	EXISTING FORCE MAIN LINE
— — — — —	EXISTING STORM LINE

POND DATA TABLE		
	EXISTING	PROPOSED
2 YR FLOW	2.1 CFS	1.66 CFS
10 YR FLOW	5.0 CFS	4.03 CFS
25 YR FLOW	6.2 CFS	5.60 CFS
100 YR FLOW	8.0 CFS	7.99 CFS
2 YR WATER SURFACE ELEVATION	1220.1	1219.89
10 YR WATER SURFACE ELEVATION	1219.6	1219.30
25 YR WATER SURFACE ELEVATION	1219.6	1218.86
100 YR WATER SURFACE ELEVATION	1218.1	1218.04

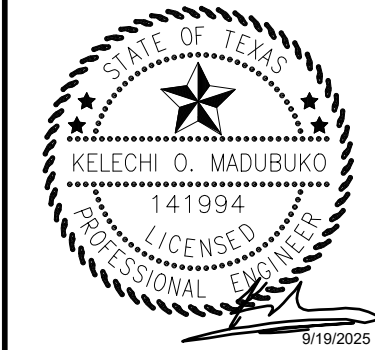


PROFILE SCALE  
1" = 40' HORIZONTAL  
1" = 4' VERTICAL

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ELEVATION=1251.72'

**Kimley»»Horn**  
5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100  
AUSTIN, TX 78735  
PHONE: 512-646-2237  
WWW.KIMLEY-HORN.COM  
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TBE Firm No. 928



KHA PROJECT 065040300	DATE SEPTEMBER 2022
SCALE: AS SHOWN	DESIGNED BY: AMW
	DRAWN BY: AMW
	CHECKED BY: KOM

# POND PLAN

**GRACIE BARRA DRIPPING  
SPRINGS EXPANSION**  
CITY OF DRIPPING SPRINGS  
HAYSCOUNTY, TEXAS

SHEET NUMBER

13 OF 16

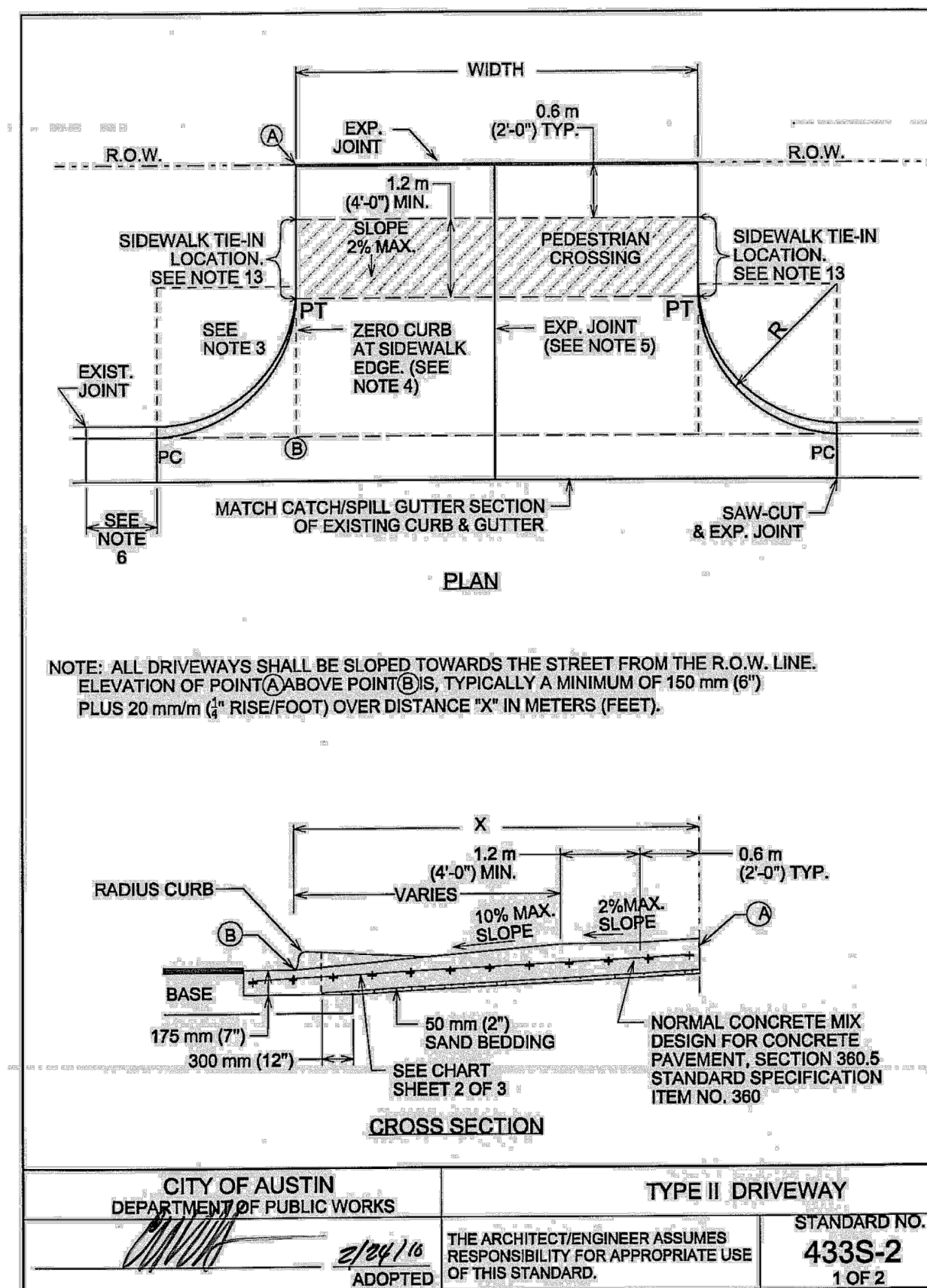
BY

## REVISIONS

No.

TBPE Firm No. 928





USE	THICKNESS	REINFORCEMENT
DRIVEWAYS FOR PASSENGER VEHICLE PARKING LOTS	150 mm (6") MIN.	125 mm (5") MIN. CONCRETE WITH ONE LAYER OF #3M (#4) BARS PLACED ON CHAIRS AT MIDDPTH OF SLAB AT NO MORE THAN 450 mm (18") O.C. BOTH DIRECTIONS
ALL OTHERS	175 mm (7") MIN.	125 mm (5") MIN. CONCRETE WITH ONE LAYER OF #3M (#4) BARS PLACED ON CHAIRS AT MIDDPTH OF SLAB AT NO MORE THAN 450 mm (18") O.C. BOTH DIRECTIONS

R.O.W.

**ALLOWABLE GRADES**

DRIVEWAY VOLUME (ADT)	D=GRADE CHANGE	
	STD.	MAX
>1500	0%	3%
500-1500	3%	6%
< 500	6%	15%

**NOTES:**

1. ALL TYPE II DRIVEWAYS SHALL HAVE RADIUS ENDS.
2. DRIVEWAY WIDTHS AND RADII DIMENSIONS, ONE-TWO WAY TRAVEL REQUIREMENTS, AND GEOMETRIC LAY-OUT ARE HIGHLY VARIABLE. SUBJECT TO SITE SPECIFIC CONDITIONS AND REQUIREMENTS. SEE "DRIVEWAY ACCESS AND RADIUS" CRITERIA MANUAL, SECTION 5 "DRIVEWAYS".
3. THE DRIVEWAY EDGE SHALL BE SMOOTHLY TRANSITIONED INTO THE SIDEWALK TIE-IN LOCATION BEGINNING AT THE RADIUS PC LINE.
4. "ZERO" CURB AT PT OR SIDEWALK EDGE, WHICHEVER IS ENCOUNTERED FIRST.
5. PLACE AN EXPANSION JOINT DOWN THE CENTER OF DRIVEWAY ALL DRIVEWAYS.
6. IF DIMENSION IS LESS THAN 1.5 METERS (5 FEET), REMOVE CURB AND GUTTER TO EXISTING JOINT AND POUR MONOLITHICALLY WITH DRIVEWAY.
7. IF THE BASE IS OVER-EXCAVATED WHERE THE CURB AND GUTTER WERE REMOVED, BACKFILL WITH CONCRETE MONOLITHICALLY WITH THE DRIVEWAY.
8. TYPE II DRIVEWAYS ARE TO BE LOCATED NO CLOSER TO THE CORNER OF INTERSECTING RIGHT OF WAY THAN 80% OF PARCEL FRONTAGE AT 30 METERS (100 FEET); WHICHEVER IS LESS.
9. DRIVEWAY SHALL NOT BE CONSTRUCTED WITHIN THE CURB RETURN OF A STREET INTERSECTION.
10. WHILE THE PROPERTY OWNER REMAINS RESPONSIBLE FOR GRADE BREAKS WITHIN PRIVATE PROPERTY, THE FIRE DEPARTMENT SHALL BE CONSULTED WHERE THE DRIVEWAY IS ESSENTIAL TO EMERGENCY VEHICLE ACCESS AND G2 IS GREATER THAN 15%.
11. USE 12 MM (1/2") ASPHALT BOARD OR OTHER APPROVED MATERIAL FOR CURB AND GUTTER EXPANSION JOINTS. SIDEWALK, AT THE R.O.W. LINE AND AT MIDDPTH; SEE NOTE 6.
12. SEE TRANSPORTATION CRITERIA MANUAL, SECTION 5 FOR OTHER DRIVEWAY REQUIREMENTS.
13. THE SIDEWALK, REGARDLESS OF ITS LOCATION WITH RESPECT TO THE CURB OR PROPERTY LINE, SHALL BE CONNECTED TO THE DRIVEWAY AT THESE LOCATIONS.
14. WATER METER BOXES AND WASTEWATER CLEAN OUTS ARE PROHIBITED FROM BEING LOCATED IN DRIVEWAY AREAS.

**CITY OF AUSTIN**  
DEPARTMENT OF PUBLIC WORKS

*[Signature]*  
2/2/10  
ADDED

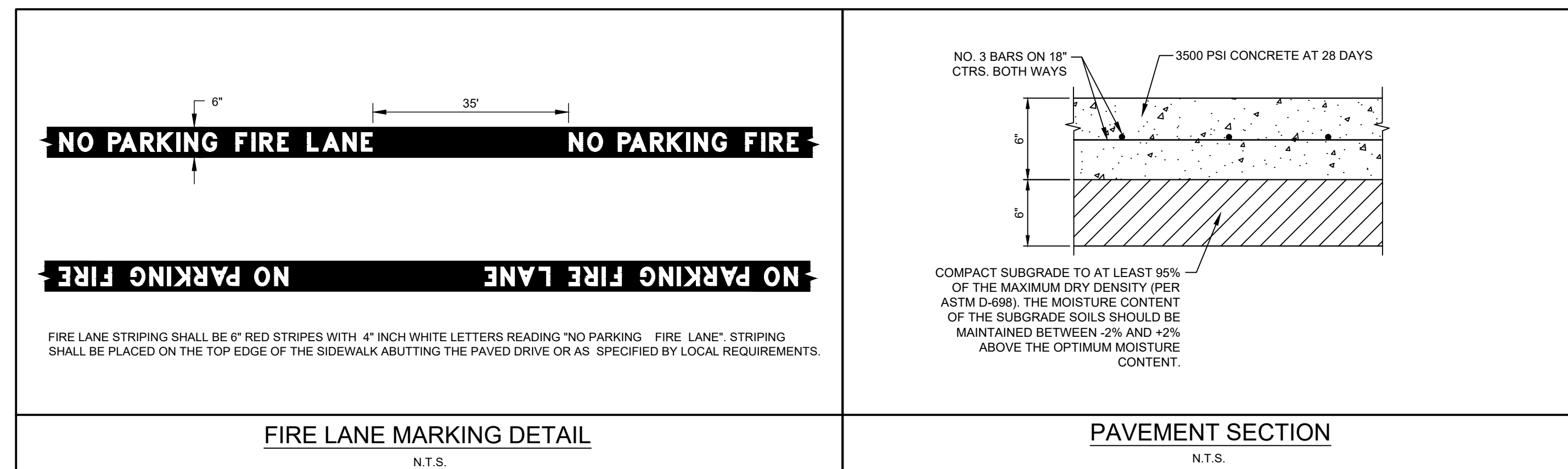
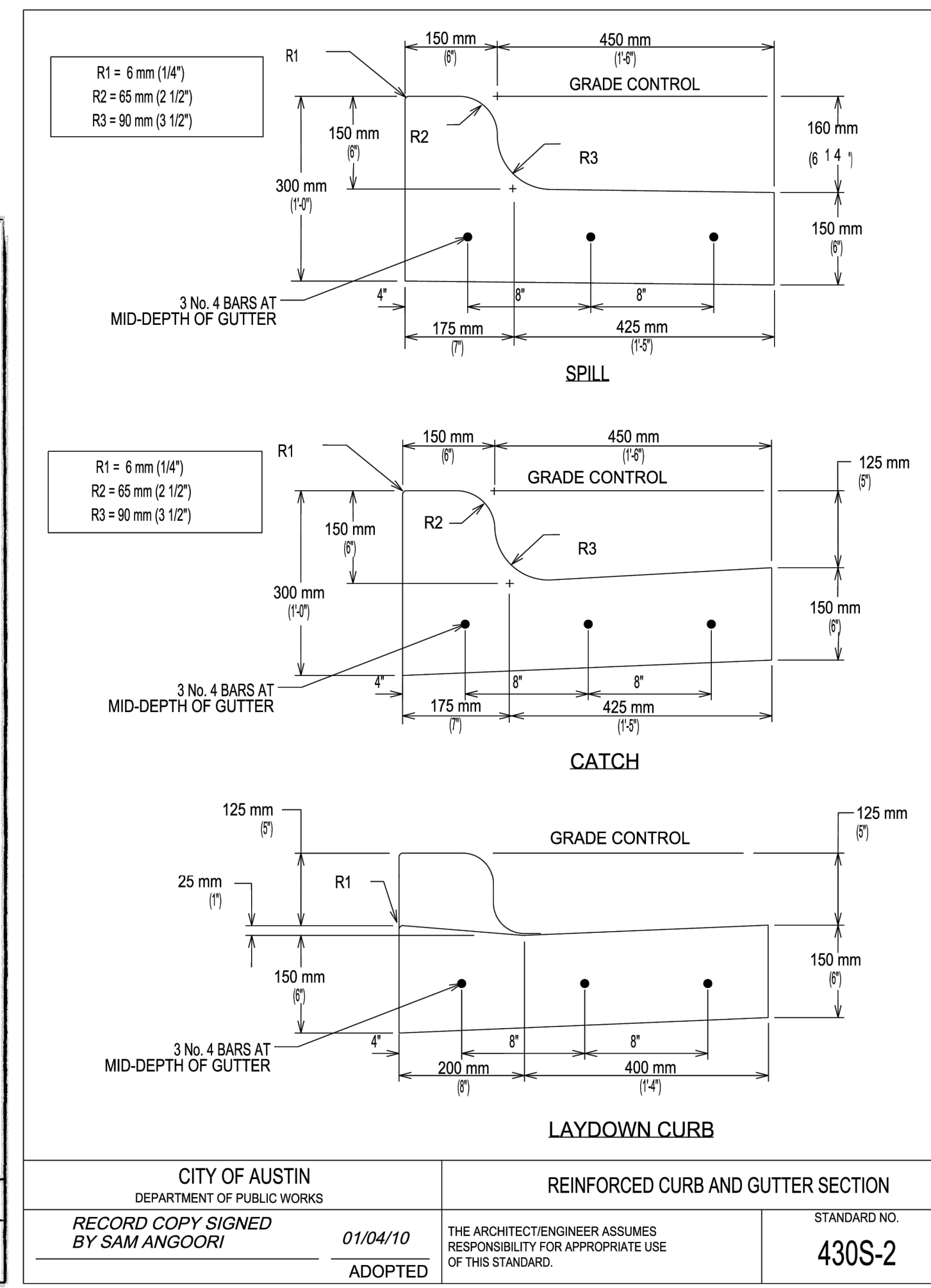
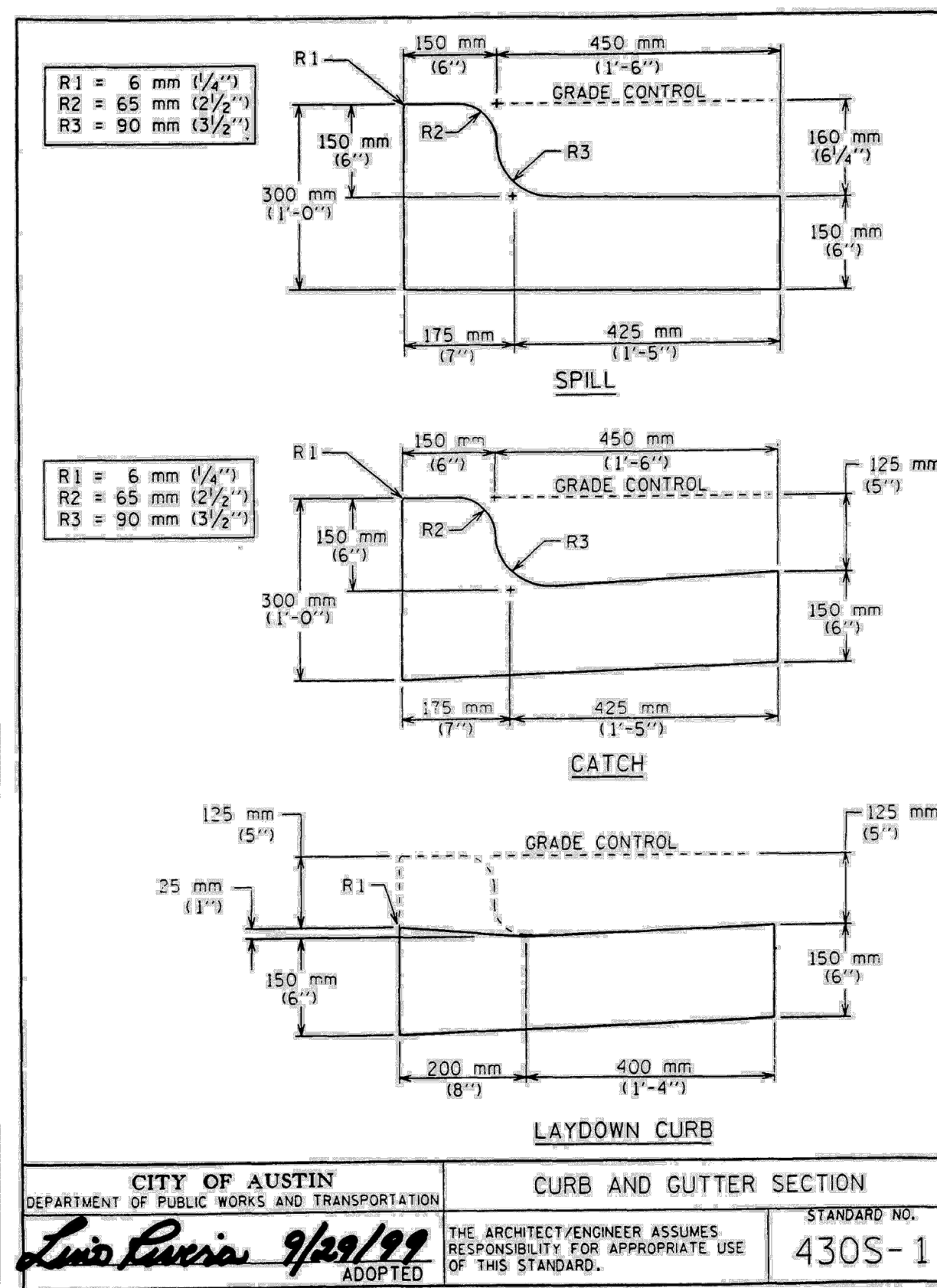
**TYPE II DRIVEWAY**

THE ARCHITECT/ENGINEER ASSUMES  
RESPONSIBILITY FOR APPROPRIATE USE  
OF THIS STANDARD.

STANDARD NO.

**433S-2**

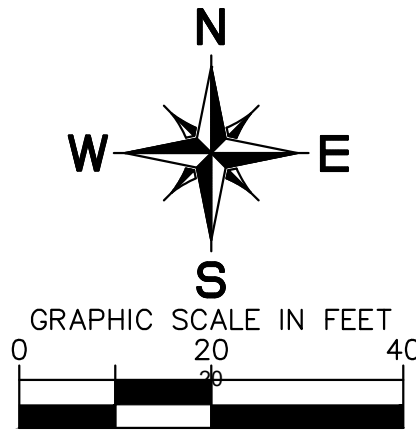
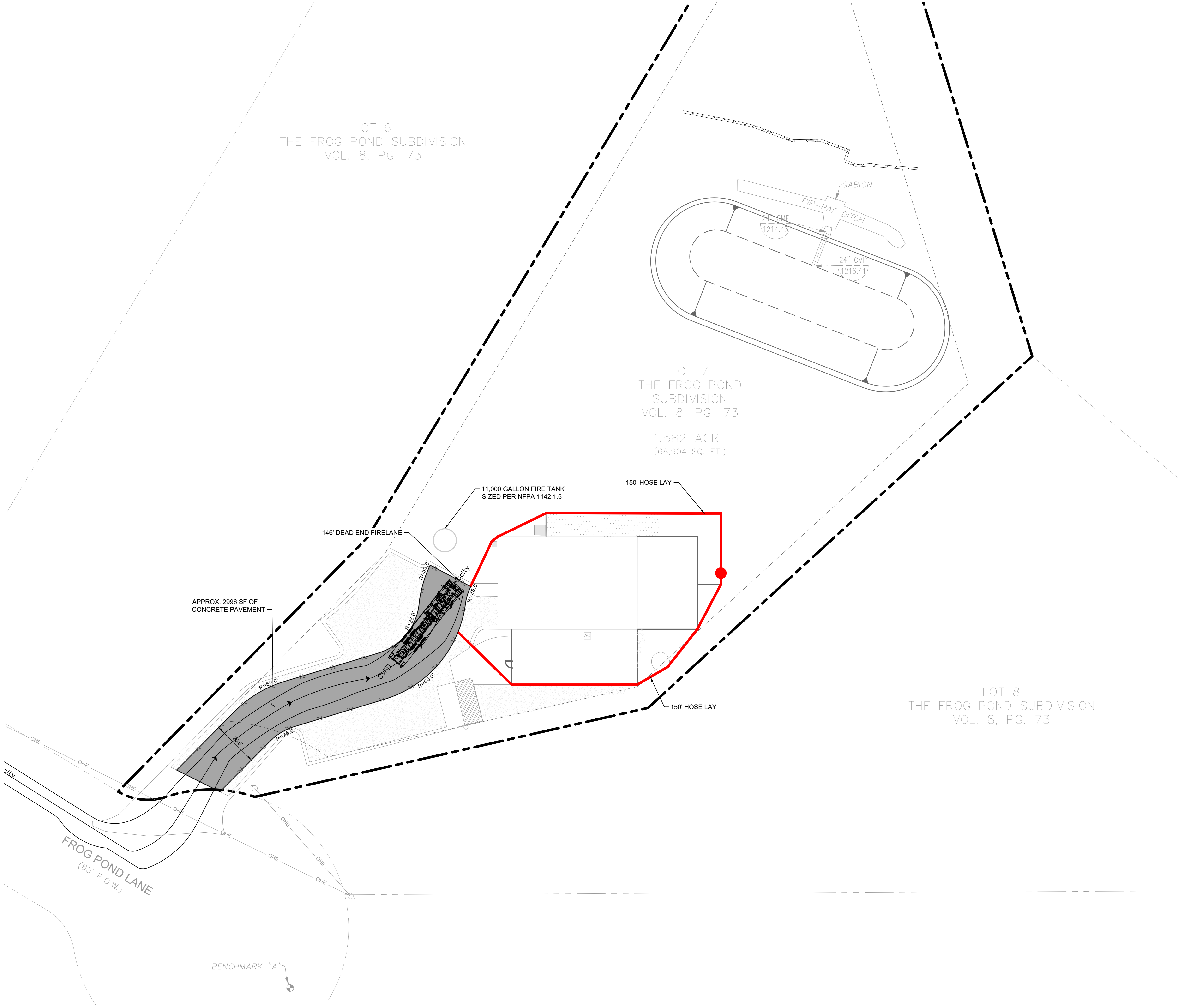
2 OF 2



## BENCHMARKS

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 ELEVATION=1251.72'

Plotted By: West, Alex Date: September 19, 2025 10:55:55am File Path: K:\new\_civil\065040300 - gracie barra dripping springs\civil development\plan sheets\A - Fire Protection Plan.dwg  
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KHA PROJECT 065040300		DATE SEPTEMBER 2025		SCALE AS SHOWN		DESIGNED BY AMW		DRAWN BY AMW		CHECKED BY KOM			
FIRE PROTECTION PLAN													
GRACIE BARRA DRIPPING SPRINGS EXPANSION CITY OF DRIPPING SPRINGS HAYSCOUNTY, TEXAS													
SHEET NUMBER 16 OF 16										REVISIONS		DATE	
Kimley»Horn										No.		BY	
5301 SOUTHWEST PARKWAY, BUILDING 2, SUITE 100 AUSTIN, TX 78735 PHONE: 512-446-2237 WWW.KIMLEY-HORN.COM © 2025 KIMLEY-HORN AND ASSOCIATES, INC. TPE Firm No. 928													

***Attachment N***  
***Inspection, Maintenance, Repair and  
Retrofit Plan***

# INSPECTION, MAINTENANCE, REPAIR AND RETROFIT PLAN

The inspection and maintenance plan outlines the procedures necessary to maintain the performance of the Permanent Best Management Practices for this project. It should be noted that the plan provides guidelines that may have to be adjusted dependent on site specific and weather-related conditions.

It is the responsibility of the owner to provide the inspections and maintenance as outlined in the plan for the duration of the project. The owner will maintain this responsibility until it is assumed or transferred to another entity in writing. If the property is leased or sold, the responsibility for the maintenance will be required to be transferred through the lease agreement, binding covenants, closing documents, or other binding legal instrument.

Disposal of accumulated silt shall be accomplished following Texas Commission on Environmental Quality guidelines and specifications.

Maintenance records shall be kept on the installation, maintenance, or removal of items necessary for the proper operation of the facilities. All inspections shall be documented.


An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

Responsible Party: Crossface, LLC  
Mailing Address: 6700 Kalahari Drive  
City, State: Austin, TX Zip: 78739  
Telephone: (512) 894-2206 Fax: N/A

I, the owner, have read and understand the requirements of the attached Inspection and Maintenance Plan for the proposed Permanent Best Management Practices for my project. I acknowledge that I will maintain responsibility for the implementation and execution of the plan until the responsibility is transferred to or assumed by another party in writing through a binding legal instrument.

Signature of Responsible Party \_\_\_\_\_ Date \_\_\_\_\_

This Maintenance Plan is based on City of Austin Environmental Criteria Manual.

By:  \_\_\_\_\_ Date 10/9/2025  
Kelechi Madubuko, P.E.

# Inspection and Maintenance For BMPs

## GRASSY SWALES

- Maintenance for grassy swales is minimal and is largely aimed at keeping the grass cover dense and vigorous. Maintenance practices and schedules should be developed and included as part of the original plans to alleviate maintenance problems in the future. Recommended practices include (modified from Young et al., 1996):
- Pest Management. An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.
- Seasonal Mowing and Lawn Care. Lawn mowing should be performed routinely, as needed, throughout the growing season. Grass height should not exceed 18 inches. Grass cuttings should be collected and disposed of offsite, or a mulching mower can be used. Regular mowing should also include weed control practices; however, herbicide use should be kept to a minimum (Urbonas et al., 1992). Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients.
- Inspection. Inspect swales at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The swale should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections should be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.
- Debris and Litter Removal. Trash tends to accumulate in swale areas, particularly along highways. Any swale structures (i.e. check dams) should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection but should be performed no less than two times per year (Urbonas et al., 1992).
- Sediment Removal. Sediment accumulating near culverts and in channels needs to be removed when they build up to 3 inches at any spot, or cover vegetation. Excess sediment should be removed by hand or with flat-bottomed shovels. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level with the bottom of the swale. Sediment removal should be performed periodically, as determined through inspection. 3-91
- Grass Reseeding and Mulching. A healthy dense grass should be maintained in the channel and side slopes. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during swale establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established.
- Public Education. Private homeowners are often responsible for roadside swale maintenance. Unfortunately, overzealous lawn care on the part of homeowners can present some problems. For example, mowing the swale too close to the ground, or excessive application of fertilizer and pesticides will all be detrimental to the performance of the swale. Pet waste can also be a problem in swales and should be removed to avoid contamination from fecal coliform and other waste-associated bacteria. The delegation of maintenance responsibilities to individual landowners is a cost benefit to the locality. However, localities should provide an active educational program to encourage the recommended practices.

## Personnel Responsible for Inspections

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

## Inspection Schedule

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



**Option 1:** Once every seven calendar days. If this alternative schedule is developed, then the inspection must occur regardless of whether or not there has been a rainfall event since the previous inspection.



**Option 2:** Once every 14 calendar days and within 24 hours of the end of a storm event of two inches or greater.

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

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

Personnel provided by the permittee must inspect:

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

## Reductions in Inspection Frequency

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

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

# Inspection Report Forms

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

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

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

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

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

## Corrective Action

### Personnel Responsible for Corrective Actions

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

### Corrective Action Forms

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

## Schedule of Interim and Permanent Soil Stabilization

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

1. Hydraulic Mulch and Seeding: Disturbed areas subject to erosion shall be stabilized with hydraulic mulch and/or seeded and watered to provide interim stabilization. For areas that are not to be sodded as per the project landscaping plan, a minimum of 85% vegetative cover will be established to provide permanent stabilization.
2. Sodding and Wood Mulch: As per the project landscaping plan, Sodding and wood mulch will be applied to landscaped areas to provide permanent stabilization prior to project completion.

Records of the following shall be maintained:

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

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

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

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

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

**CONTRIBUTING ZONE PLAN MODIFICATION**

## Maintenance

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

- All measures will be maintained in good working order. The operator should correct any damage or deficiencies as soon as practicable after the inspection, but in no case later than seven (7) calendar days after the inspection.
- BMP Maintenance (as applicable)
- Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.
- Silt fence will be inspected for depth of sediment, tears, to see if the fabric is securely attached to the fence posts, and to see that the fence posts are firmly in the ground.
- Drainage swale will be inspected and repaired as necessary.
- Check dam will be inspected and repaired as necessary.
- Temporary and permanent seeding and planting will be inspected for bare spots, washouts, and healthy growth.
- If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must work with the owner or operator of the property to remove the sediment.
- Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.

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

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

***Attachment O***  
***Pilot-Scaled Field Testing Plan***

## **Pilot-Scaled Field Testing Plan**

There are no BMPs that are proposed that are not recognized aboveground storage tanks being proposed on-site therefore attachment O is not applicable.

***Attachment P***  
***Measures for Minimizing Surface Stream  
Contamination***

## **Measures for Minimizing Surface Stream Contamination**

There are no surface streams on-site therefore attachment P is not applicable.

# **SECTION 3: 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: Kelechi Madubuko, P.E.

Date: October 2025

Signature of Customer/Agent:



Regulated Entity Name: Gracie Barra Dripping Springs

## Project Information

### Potential Sources of Contamination

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

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

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

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

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

☐ Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.

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

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

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

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

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

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

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

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

## ***Soil Stabilization Practices***

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

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

## ***Administrative Information***

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

# ***Attachment A***

## ***Spill Response Actions***

# Spill Response Actions

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

## Cleanup

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

## Minor Spills

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

## Semi-Significant Spills

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

Spills should be cleaned up immediately:

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

## Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

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

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

***Attachment B***  
***Potential Sources of Contamination***

# Potential Sources of Contamination

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

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

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

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

Potential Source: Silt leaving the site.

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

Potential Source: Construction Debris.

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

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

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

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

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

Potential Source: Portable toilet spill.

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

***Attachment C***  
***Sequence of Major Activities***

# Sequence of Major Activities

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

## Intended Schedule or Sequence of Major Activities:

1. Installation of Temporary BMPs (up to 1.582 Acres)
2. Initiate Grubbing and Topsoil Stripping of Site (1.582 Acres)
3. Rough Subgrade Preparation (earthwork, grading, street and drainage excavation and embankment) (0.068 Acres)
4. Installation of detention pond (0.156 Acres)
5. Final Subgrade Preparation (0.068 Acres)
6. Installation of Base Materials (0.133 Acres)
7. Concrete (foundations, curbs, flatwork) and Building Construction (0.065 acres)
8. Installation of Vegetative Filter Strip (0.143 Acres)
9. Building Above Ground Fire Tank (0.002 Acres)
10. Concrete Drive Paving Activities (0.068 Acres)
11. Topsoil, Irrigation and Landscaping (up to 1.582 Acres)
12. Site cleanup and Removal of Temporary BMPs (up to 1.582 Acres)

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

***Attachment D***  
***Temporary Best Management Practices  
and Measures***

# Temporary Best Management Practices and Measures

Temporary BMPs will be installed prior to soil disturbing construction activity:

1. Silt Fence – This BMP prevents the transport of sediment from going off-site during storm events. This BMP is used in grass areas and will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area.
2. Temporary Seeding – This BMP stabilizes the soil from being washed away in a storm event.
3. Offsite Vehicle Tracking Controls – This BMP removes excess dirt/mud on road daily, haul roads dampened for dust control, loaded haul trucks to be covered with tarpaulin, stabilized construction entrance.
4. Rock Berm – This BMP serve as a check dam in areas of concentrated flow, to intercept sediment-laden runoff, detain the sediment and release the water in sheet flow. The rock berm should be used when the contributing drainage area is less than 5 acres. Rock Berms are used in areas where the volume of runoff is too great for a silt fence to contain. They are less effective for sediment removal than silt fences, particularly for fine particles, but are able to withstand higher flows than a silt fence. As such, rock berms are often used in areas of channel flows (ditches, gullies, etc).
5. Concrete Washout Pit – This BMP will be used to collect all excess concrete during construction.
6. Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to: establishment of temporary vegetation, establishment of permanent vegetation, mulching, and other similar measures.

***Attachment E***  
***Request to Temporarily Seal a Feature***

# Request to Temporarily Seal a Feature

There is no request to temporarily seal a feature, therefore this section is non-applicable.

# ***Attachment F***

## ***Structural Practices***

# Structural Practices

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. A temporary construction entrance will be placed at the site entry/exit point to reduce tracking onto adjoining streets. A construction staging area will be used onsite to perform all vehicle maintenance and for equipment and material storage. A concrete truck washout pit will be placed on site to provide containment and easier cleanup of waste from concrete operations.

## Description of Temporary BMPs

### Temporary Construction Entrance/Exit

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

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

### Silt Fence

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

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

### Concrete Washout Area

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

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

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

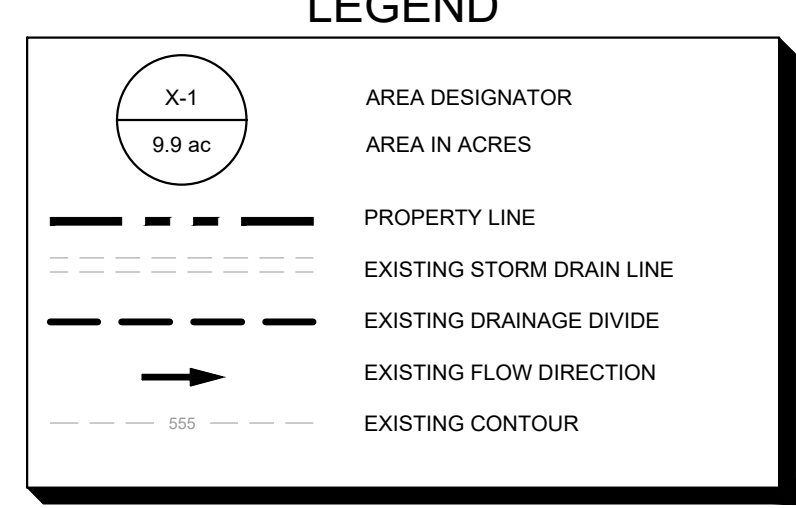
- Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
- Wash out wastes into the temporary pit where the concrete can set,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

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

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

# ***Attachment G***

## ***Drainage Area Map***



CURVE NUMBER CALCULATIONS						
Area ID	Soil/Surface Description	Area (SF)	Area (ac)	Soil Group	C-Value	CA
A & OFF-A	Fair condition (grass cover 50% to 75%)	47,871.00	1.099	D	84.000	92.313
	Paved parking lots, roofs, driveways, etc.	11,383.00	0.261	D	98.000	25.609
	<b>Total</b>	<b>59,254.00</b>	<b>1.360</b>			<b>117.929</b>
B, OFF-B1, OFF-B2	Fair condition (grass cover 50% to 75%)	919,390.33	21.106	D	84.000	877.629
	Paved parking lots, roofs, driveways, etc.	1,541.00	0.035	D	98.000	3.467
	<b>Total</b>	<b>920,931.33</b>	<b>21.142</b>			<b>84.023</b>
C	Fair condition (grass cover 50% to 75%)	10,889.63	0.250	D	84.000	20.999
	Paved parking lots, roofs, driveways, etc.	32.00	0.001	D	98.000	0.072
	<b>Total</b>	<b>10,921.63</b>	<b>0.251</b>			<b>84.041</b>

ON-SITE TIME OF CONCENTRATION CALCULATIONS											
Area ID	Segment No.	Type	Surface	L (FT)	S (FT/FT)	P (2-YR 24-HR)	N	Channel ID	R (FT)	V (FPS)	Tt (MIN)
A & OFF-A	1	Sheet Flow	Range (natural)	100	0.075	4,140	0.150	-	-	-	5.077
	2	Shallow Concentrated Flow	Short-Grass Pasture	138	0.072	-	0.150	-	-	1.87	1.231
	3	Shallow Concentrated Flow	Paved	104	0.031	-	0.150	-	-	4.50	0.385
	4	Shallow Concentrated Flow	Short-Grass Pasture	413	0.081	-	0.150	-	0.625	4.58	1.503
	Total	-	-	755	-	-	-	-	-	-	10.000
B, OFF-B1, & OFF-B2	1	Sheet Flow	Range (natural)	100	0.056	4,140	0.130	-	-	-	5.089
	2	Shallow Concentrated Flow	Short-Grass Pasture	733	0.070	-	-	-	-	1.84	6.632
	3	Channel Flow	Earth Winding and Sluggish (Grass, some weeds)	829	0.043	-	0.030	-	-	-	-
	Total	-	-	1662	-	-	-	-	-	-	11.721
C	1	Sheet Flow	Range (natural)	100	0.040	4,140	0.150	-	-	-	6.528
	2	Shallow Concentrated Flow	Short-Grass Pasture	150	0.147	-	0.150	-	-	0.85	2.941
	Total	-	-	250	-	-	-	-	-	-	9.469

Storm Drainage Summary (SCS Method)		
Area ID	Event (years)	Peak Flow (cfs)
A & OFF-A WITH DETENTION	2	3.29
	10	5.98
	25	7.66
	100	10.30
B, OFF-B1, & OFF-B2	2	65.55
	10	111.39
	25	151.75
	100	206.82
C	2	0.81
	10	1.44
	25	1.85
	100	2.52

## BENCHMARKS

SITE BENCHMARK: A  
"CUT SQUARE IN CONCRETE RIBBON", SET ON TOP OF  
CURB IN THE EAST RIGHT-OF-WAY LINE OF FROG POND  
LN, +/- 84' SOUTHEAST OF SUBJECT TRACT'S  
SOUTHEASTERLY CORNER.  
ELEVATION=1251.72'



***Attachment H***  
***Temporary Sediment Pond(s) Plans and***  
***Calculations***

# Temporary Sediment Pond(s) Plans and Calculations

No temporary sediment ponds are proposed with this project, therefore this section is non-applicable.

***Attachment I***  
***Inspection and Maintenance for BMPs***

# Inspection and Maintenance for BMPs

## Personnel Responsible for Inspections

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

## Inspection Schedule

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

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

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

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

Personnel provided by the permittee must inspect:

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

## Reductions in Inspection Frequency

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

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

## Inspection Report Forms

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

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

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

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

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

## ***Corrective Action***

### **Personnel Responsible for Corrective Actions**

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

### **Corrective Action Forms**

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

## ***Maintenance***

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

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

- If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must work with the owner or operator of the property to remove the sediment.
- Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking.

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

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

## ***BMP-Specific Inspection and Maintenance Schedules***

### **Temporary Vegetation**

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

### **Hydraulic Mulch**

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

### **Sod**

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

### **Construction Entrance/Exit**

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

## **Silt Fence**

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

## **Vegetative Buffers**

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

## Inspector Qualifications Log\*

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

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

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

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

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

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

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

## Amendment Log

[illegible]

Construction Activity Sequence Log

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

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

## Stormwater Control Installation and Removal Log

[illegible]

## ***Stabilization Activities Log***

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

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

## Inspection Frequency Log

[illegible]

## ***Rain Gauge Log***

[illegible]

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

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

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

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

3.	<p>Describe the discharge:</p> <p>At points of discharge and the channels and banks of surface waters in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:</p>
----	---

## Contractor or Subcontractor Certification and Signature

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

**Signature of Contractor or Subcontractor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

## Certification and Signature by Permittee

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

**Signature of Permittee or "Duly Authorized Representative":** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

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

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

## Contractor or Subcontractor Certification and Signature

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

**Signature of Contractor or Subcontractor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

## Certification and Signature by Permittee

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

**Signature of Permittee or  
"Duly Authorized Representative":** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name and Affiliation:** \_\_\_\_\_

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

# Schedule of Interim and Permanent Soil Stabilization

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

Records of the following shall be maintained:

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

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

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

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

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

# SECTION 4: ADDITIONAL FORMS

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

I Jessica Bookman  
Print Name  
owner/ managing Partner  
Title - Owner/President/Other  
of CrossFace LLC  
Corporation/Partnership/Entity Name  
have authorized Kelechi Madubuko  
Print Name of Agent/Engineer  
of Kimley-Horn  
Print Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:

Jessica Bookman  
Applicant's Signature

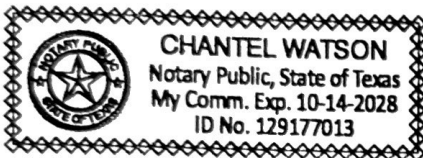
10/8/25  
Date

THE STATE OF Texas §

County of Travis §

BEFORE ME, the undersigned authority, on this day personally appeared Jessica Bookman 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 8<sup>th</sup> day of October, 2025.



Chantel Watson  
NOTARY PUBLIC

Chantel Watson  
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 10/14/2028

# Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Gracie Barra Dripping Springs

Regulated Entity Location: 261 Frog Pond Lane, Dripping Springs, TX 78620

Name of Customer: Crossface, LLC

Contact Person: Jess Bokkman

Phone: 512-894-2206

Customer Reference Number (if issued):CN \_\_\_\_\_

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

Austin Regional Office (3373)

☒ Hays

☐ Travis

☐ Williamson

San Antonio Regional Office (3362)

☐ Bexar

☐ Medina

☐ Uvalde

☐ Comal

☐ Kinney

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

☒ Austin Regional Office

☐ San Antonio Regional Office

☐ Mailed to: TCEQ - Cashier

☐ Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(512)239-0357

Site Location (Check All That Apply):

☐ Recharge Zone

☒ Contributing Zone

☐ Transition Zone

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	1.582 Acres	\$ 4,000
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: 10/10/2025

# Application Fee Schedule

Texas Commission on Environmental Quality

Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

*Water Pollution Abatement Plans and Modifications*

*Contributing Zone Plans and Modifications*

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

*Organized Sewage Collection Systems and Modifications*

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

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

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

*Exception Requests*

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

*Extension of Time Requests*

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



# TCEQ Core Data Form

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

## SECTION I: General Information

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

## SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		
<input checked="" type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership				
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)				
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:		
CrossFace, 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)	
0803927808				
11. Type of Customer:		Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited		
<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual		
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship <input checked="" type="checkbox"/> Other: LLC		
12. Number of Employees		13. Independently Owned and Operated?		
<input checked="" type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
14. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following				
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: _____				
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant				
15. Mailing Address:				
6700 Kalahari Dr				
City	Austin	State	TX	ZIP 78739
16. Country Mailing Information (if outside USA)		17. E-Mail Address (if applicable)		
		jess@gbdrp.com		
18. Telephone Number		19. Extension or Code		20. Fax Number (if applicable)

**SECTION III: Regulated Entity Information****21. General Regulated Entity Information** (If 'New Regulated Entity' is selected, a new permit application is also required.)☒ New Regulated Entity ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information*The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).***22. Regulated Entity Name** (Enter name of the site where the regulated action is taking place.)

Gracie Barra Dripping Springs

**23. Street Address of the Regulated Entity:**

261 Frog Pond Lane

(No PO Boxes)

City

Dripping Springs

State

TX

ZIP

78620

ZIP + 4

**24. County**

Hays

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

**25. Description to****Physical Location:****26. Nearest City****State****Nearest ZIP Code***Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).***27. Latitude (N) In Decimal:****28. Longitude (W) In Decimal:**

Degrees

Minutes

Seconds

Degrees

Minutes

Seconds

**29. Primary SIC Code****30. Secondary SIC Code****31. Primary NAICS Code****32. Secondary NAICS Code**

(4 digits)

(4 digits)

(5 or 6 digits)

(5 or 6 digits)

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

Gym

**34. Mailing**

261 Frog Pond Lane

**Address:**

City

Dripping Springs

State

TX

ZIP

78620

ZIP + 4

**35. E-Mail Address:****36. Telephone Number****37. Extension or Code****38. Fax Number** (if applicable)

( ) -

( ) -

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

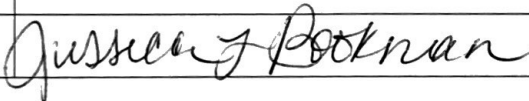
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source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

### **SECTION IV: Preparer Information**

<b>40. Name:</b>	Kelechi Madubuko, PE		<b>41. Title:</b>	Engineer
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>	
( 512 ) 646-2237		( ) -	kelechi.madubuko@kimley-horn.com	

### **SECTION V: Authorized Signature**

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

<b>Company:</b>	CrossFace, LLC	<b>Job Title:</b>	Managing Partner
<b>Name (In Print):</b>	Jess Bookman	<b>Phone:</b>	(512) 924 8180
<b>Signature:</b>			<b>Date:</b> 10/8/25