Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

- 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

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: 426 Mountain Top				2. Regulated Entity No.: N/A				
3. Customer Name: ACSBLDR INC			4. Customer No.: N/A					
5. Project Type: (Please circle/check one)	New	Modification Extension			sion	Exception		
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-r	Non-residential 8.		8. Sit	Site (acres): 5.1		
9. Application Fee:	\$3,000	10. P	10. Permanent BMP(s):			s):	ENGINEERED VEGETATIVE FILTER STRIPS	
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tanks):			ıks):	N/A		
13. County:	Comal	14. Watershed:				Lower Blanco River		

Application Distribution

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

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

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

Austin Region					
County:	Hays	Travis	Williamson		
Original (1 req.)	_	_	_		
Region (1 req.)	_	_	_		
County(ies)	_		_		
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek	Barton Springs/ Edwards Aquifer	NA		
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock		

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_	_ <u>X</u> _	_	_	
Region (1 req.)	_	_ <u>X</u> _		_	_
County(ies)		_ <u>X</u> _	_		_
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	X Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.				
Trevor Tast, P.E.	Trevor Tast, P.E.			
Print Name of Customer/Authorized Agent				
	2023-01-31			
Signature of Customer/Authorized Agent	Date			

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

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: <u>Trevor Tast</u>, P.E.

Date: 2023-01-31

Signature of Customer/Agent:

Regulated Entity Name: 426 Mountain Top

Project Information

1. County: Comal

2. Stream Basin: San Marcos

3. Groundwater Conservation District (if applicable): Comal Trinity GCD

4. Customer (Applicant):

Contact Person: Adam Smith

Entity: ACSBLDR INC

Mailing Address: 8235 AGORA PARKWAY

Email Address: 21ACS@YAHOO.COM

э.	Agent/Representative (ii any):
	Contact Person: Trevor Tast, P.E. Entity: TX2 Engineering Mailing Address: 645 Floral Ave. Suite C City, State: New Braunfels, TX Telephone: 816-510-9151 Email Address: trevor@tx2engineering.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 ☐ 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 subject property address is: 426 Mountain Top Drive, Spring Branch TX 78070 The site is located at the dead end of the West portion of Mountain Top Drive on the North Side of the roadway.
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: 22 Commercial Industrial Other:	
l3. Total project area (size of site): <u>5.1</u> Acres	
Total disturbed area: <u>4.9</u> Acres	
14. Estimated projected population: 22	

Table 1 - Impervious Cover

below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	44,000	÷ 43,560 =	1.01
Parking	0	÷ 43,560 =	0
Other paved surfaces	28,000	÷ 43,560 =	0.64
Total Impervious Cover	182,189	÷ 43,560 =	1.65

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

Total Impervious Cover $1.65 \div$ Total Acreage $5.1 \times 100 = 32\%$ 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 proje	ect:
Count	T road project. by road or roads built to county specifications. choroughfare or roads to be dedicated to a municipality. ct or road providing access to private driveways.
19. Type of pave	ment or road surface to be used:
	ete altic concrete pavement ::
20. Right of Way	(R.O.W.):
Width of R.O	0.W.: feet. .W.: feet. _Ft² ÷ 43,560 Ft²/Acre = acres.
21. Pavement Ar	ea:
Width of pav	vement area: feet. ement area: feetFt² ÷ 43,560 Ft²/Acre = acres. ea acres ÷ R.O.W. area acres x 100 =% impervious cover.
22. A rest sto	p will be included in this project.
A rest sto	p will not be included in this project.
TCEQ Exe roads/add	ince and repair of existing roadways that do not require approval from the cutive Director. Modifications to existing roadways such as widening ding shoulders totaling more than one-half (1/2) the width of one (1) existing ire prior approval from the TCEQ.
Stormwate	er to be generated by the Proposed Project
volume (d occur from quality ar	ent E - Volume and Character of Stormwater. A detailed description of the quantity) and character (quality) of the stormwater runoff which is expected to m the proposed project is attached. The estimates of stormwater runoff and quantity are based on area and type of impervious cover. Include the runofint of the site for both pre-construction and post-construction conditions.
Wastewate	er to be generated by the Proposed Project
	ter is to be discharged in the contributing zone. Requirements under 30 TAC relating to Wastewater Treatment and Disposal Systems have been satisfied.

\boxtimes N	N/A
26. Was	tewater will be disposed of by:
\boxtimes C	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.
The	Sewage Collection System (Sewer Lines): sewage collection system will convey the wastewater to the (name) Treatment t. The treatment facility is:
]	Existing. Proposed.
I	N/A
Perm Gallo	nanent Aboveground Storage Tanks(ASTs) ≥ 500 ens
-	te questions 27 - 33 if this project includes the installation of AST(s) with volume(s) than or equal to 500 gallons.
⊠N/A	

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			

Total x 1.5 = ____ Gallons

one-half (1 one tank sy	I be placed within a 1/2) times the stora stem, the containmoundative storage cannot be storage.	ge capacity of the sent structure is size	system. For facilitie ed to capture one ar	s with more than
for providir	t G - Alternative Sec ng secondary contair for the Edwards Aqu	nment are proposed		
	ons and capacity of o		ure(s):	
Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons
Some of the structure. The piping was the control of the control	noses, and dispenser e piping to dispenser will be aboveground will be underground	rs or equipment wil	ll extend outside the	e containment
	nment area must be s) being stored. The		•	
	t H - AST Containme nt structure is attach		_	ing of the
Internal Tanks cle Piping c	dimensions (length, I drainage to a point early labeled Ilearly labeled er clearly labeled			•
storage tan	nust be directed to a k facilities must be r ours 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.
Si	te	Plan Requirements
Ite	ms 3	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" = <u>50"</u> .
35.	100	O-year floodplain boundaries:
	The	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. 100-year floodplain boundaries are based on the following specific (including date of terial) sources(s): 48091C0105F effective September 2, 2009.
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).
	\boxtimes	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.
Pe	ermanent Best Management Practices (BMPs)
Pra	actices 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.

Ĺ	The site will not be used for low density single-family residential development.
fami impo reco incre the p and	executive director may waive the requirement for other permanent BMPs for multi- ily residential developments, schools, or small business sites where 20% or less ervious cover is used at the site. This exemption from permanent BMPs must be orded in the county deed records, with a notice that if the percent impervious cover eases above 20% or land use changes, the exemption for the whole site as described in property boundaries required by 30 TAC §213.4(g) (relating to Application Processing Approval), may no longer apply and the property owner must notify the appropriate onal 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.
52. X	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. X	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.
	Attachment L - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.
	N/A
	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 9 of 11

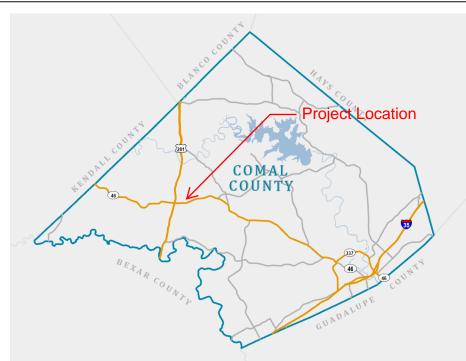
		dated. Construction plans for the proposed permanent BMPs and measures are attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.
		N/A
56.		Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site 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.
	\boxtimes	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
	_	consibility for Maintenance of Permanent BMPs and sures 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





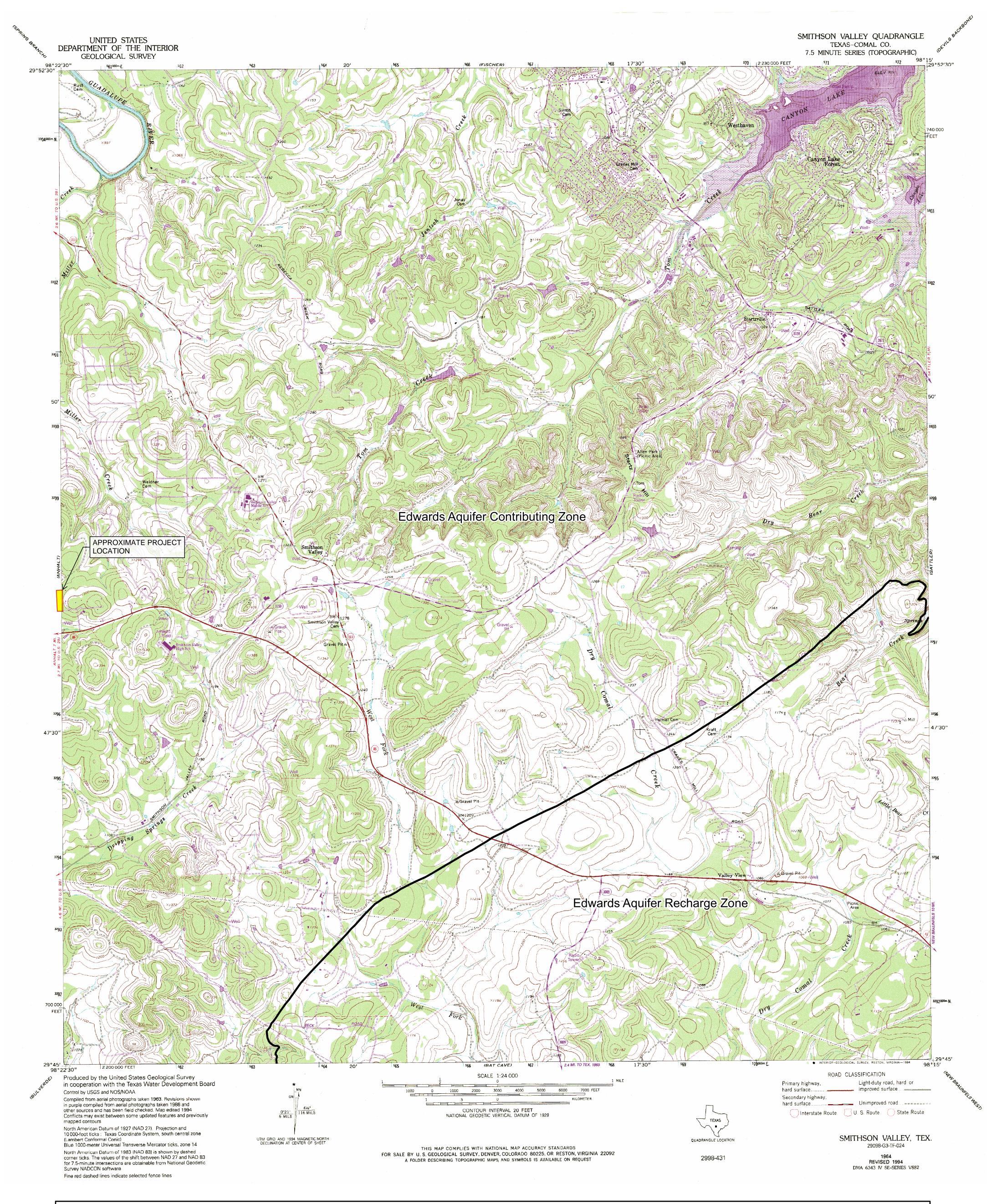
Exon what's below.

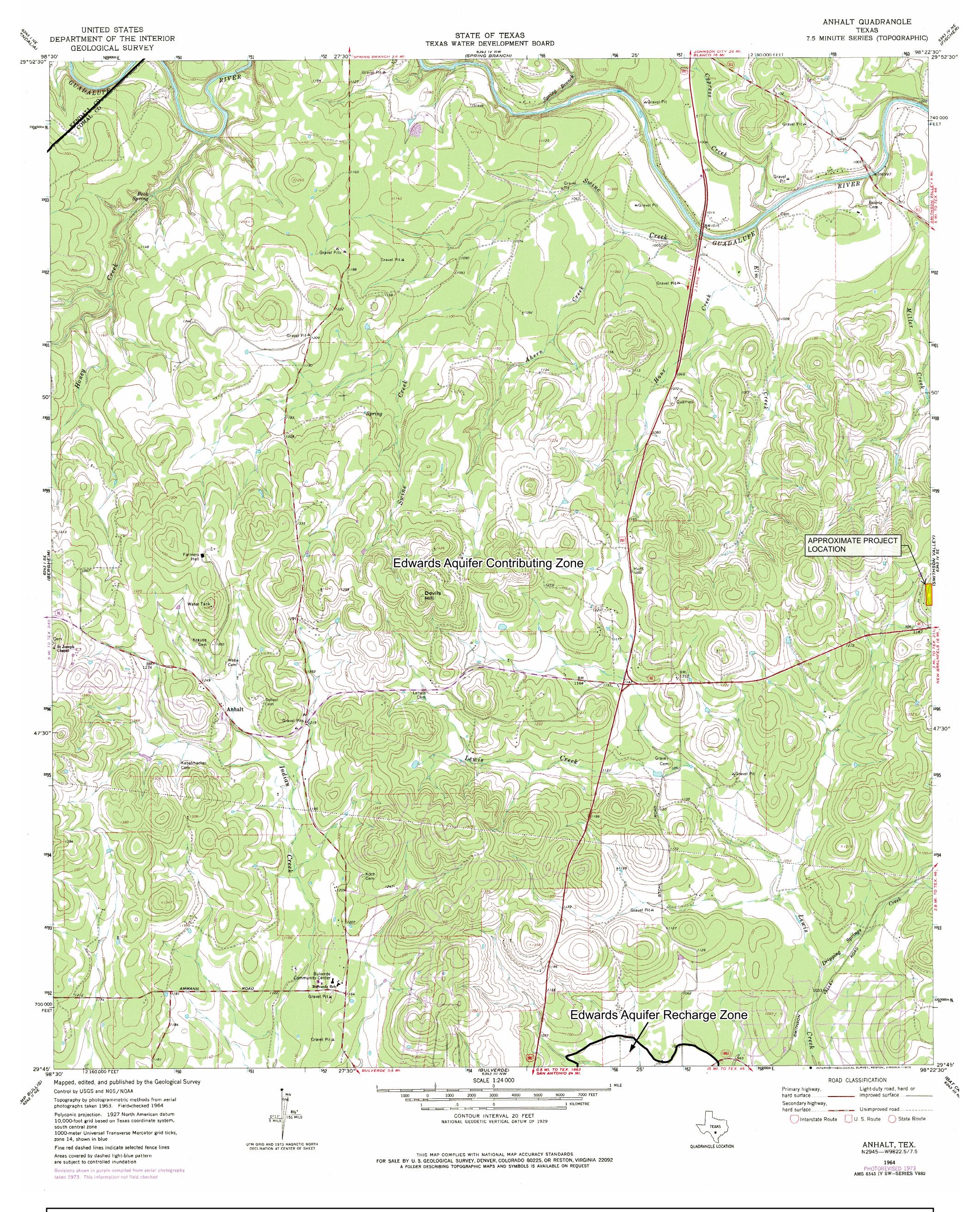
SHEET

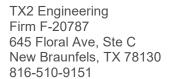
EXH 01 426 MOUNTAIN TOP DRIVE SPRING BRANCH, TX 78070 VICINITY MAP













CZP Application Attachment C – Project Description

The 426 Mountain Top project is located on a 5.1-acre tract of land in Comal County. This existing site is predominantly undeveloped ranch land with no existing improvements. The property is undeveloped with rocky terrain.

The proposed development is to be a residential multifamily development. The proposed improvements associated with this project include an asphalt access drive, 22 detached single family homes. The total impervious cover proposed for the site is 1.65 acres of the overall 5.1 acres being 32% impervious. The property drains primarily overland to the West side of the property.

The estimated total disturbed area is 4.9 acres. All stormwaters will be treated with temporary BMPs before leaving the site. Temporary BMPs proposed for the site include a construction entrance/ exit, rock berms, concrete washout pits, silt fences, and naturally vegetated buffers.

Engineered vegetative filter strips are proposed permanent BMPs for this project. Sheet flow from the proposed impervious cover will be directed across minimum 15' widths of vegetation graded to a uniform, even slope of less than 20% in order to achieve the 80% TSS removal in accordance with TCEQ RG 348. Available LIDAR topography for the area indicates the existing slopes onsite are less than 20%. All areas not planned to receive impervious cover are planned to be revegetated after construction is complete. All impervious cover will be located within the catchment limits (72' in the direction of flow) of filter strip. The majority of catchment areas will overlap with adjacent catchment areas providing for overtreatment capabilities.





ATTACHMENT D FACTORS AFFECTING SURFACE WATER QUALITY

Potential sources of pollution that may be expected to affect the quality of storm water discharges from the site during construction include primarily suspended solids with examples as follows:

- Soil erosion due to clearing of site.
- Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle drippings.
- Hydrocarbons from asphalt paving.
- Trash and litter from construction workers and material wrappings.
- Tar, fertilizers, cleaning solvents, detergents, and petroleum-based products.

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

- Oil, grease, fuel and hydraulic fluid contamination from vehicle drippings.
- Dirt and dust from vehicles.
- Trash and litter.



ATTACHMENT E VOLUME AND CHARACTER OF STORMWATER

The overall contributing drainage area for this project is 10.5 acres. All stormwater will be routed via overland sheet flow across permanent BMPs. The stormwater runoff for the pre-project conditions are primarily across rocky soil, with native grasses, and dense canopy coverage. The site has an average slope ranging from 1% to 10%. Peak discharges were calculated using the SCS Method. Runoff curve numbers according to Hydrologic Soil Group were taken from the City of New Braunfels Drainage Criteria Manual. Hydrologic Soil Group Report was obtained from the USDA Web Soil Survey website. The existing site is considered to have an average curve number value of 78 consisting of brush-weed-grass mixture with brush the major element and corresponding to Hydrologic Soil Group D. The proposed development will add 1.65 acres of impervious coverage to the existing watershed boundary. A weighted curve number was calculated to determine the volume of stormwater discharged from the site after improvements are constructed.

EXISTING CONDITION - OVERALL WEIGHTED CN		
Description	Area (Acres)	CN
Meadow-continous grass, protected from grazing and generally mowed for hay	10.5	78
Total	67.44	78

PROPOSED CONDITION - OVERALL WEIGHTED CN		
Description	Area (Acres)	CN
Paved area, rooftops	1.65	98
Meadow-continous grass, protected from grazing and generally mowed for hay	8.85	78
Total	10.5	82

STORMWATER DISCHARGE				
	EXISTING	PROPOSED	NET	
STORM EVENT	CONDITION	CONDITION	CHANGE	
	(CFS)	(CFS)	(CFS)	
2YR	19.85	23.29	3.44	
10YR	44.48	48.53	4.05	
25YR	63.95	68.05	4.1	
100YR	101.57	105.41	3.84	



September 14, 2023

Mr. Trevor Tast, P.E. TX2 Engineering 645 Floral Ave, Suite C New Braunfels, TX 78130

Re: 426 Mountain Top Suitability Letter within Comal County Texas

Dear Mr. Tast:

In accordance with TAC §213.24(8)(B), Comal County has found that the entire referenced site is suitable for the use of private sewage facilities. Our office did receive an On-Site Sewage Facility (OSSF) permit application for the referenced property that is still under review. Pursuant to that review, it may be determined that our office cannot issue an OSSF for the current configuration presented in the OSSF application.

If you have any questions or need additional information, please contact our office.

Sincerely,

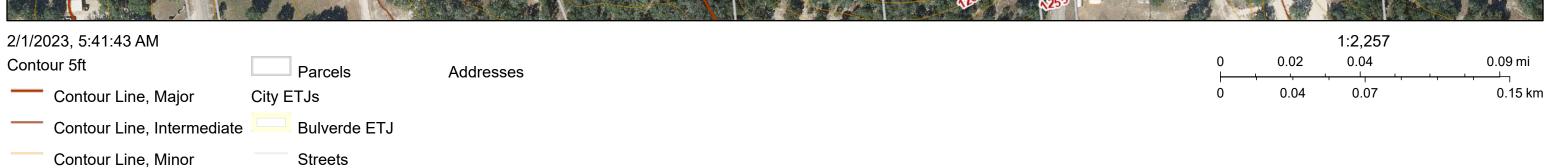
Robert Boyd, P.E.

Comal County Assistant Engineer

cc: Donna Eccleston, Comal County Commissioner, Precinct No. 1 Brenda Ritzen, Comal County Environmental Health Coordinator

ArcGIS Web Map





Designed as Required in RG-348 Pages 3-66 to 3-71 11. Wet Basins Required capacity of Permanent Pool = NA cubic feet Permanent Pool Capacity is 1.20 times the WQV Total Capacity should be the Permanent Pool Capacity is 1.20 times the WQV Total Capacity should be the Permanent Pool Capacity is 1.20 times the WQV Total Capacity should be the Permanent Pool Capacity is 1.20 times the WQV Total Capacity is 1.2 12. Constructed Wetlands Required Water Quality Volume for Constructed Wetlands = NA cubic feet 13. AquaLogic[™] Cartridge System Pages 3-74 to 3-78 ** 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with Agual oric TM 14. Stormwater Management StormFilter® by CONTECH Required Water Quality Volume for Contech StormFilter System = NA cubic feet THE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs / LOAD REMOVALS ARE BASED UPON FLOW RATES - NOT CALCULATED WATER QUALITY VOLUMES Designed as Required in RG-348 15. Grassy Swales Design parameters for the swale: Drainage Area to be Treated by the Swale = A =
Impervious Cover in Drainage Area =
Rainfall intensity = i =
Swale Slope =
Side Slope (z) =
Design Water Depth = y
Weighted Runoff Coefficient = C = $A_{\text{CS}} = \text{cross-sectional area of flow in Swale} = \\ P_{\text{W}} = \text{Wetted Perimeter} = \\ R_{\text{H}} = \text{hydraulic radius of flow cross-section} = A_{\text{CS}}/P_{\text{W}} = \\ n = \text{Manning's roughness coefficient} = \\ \end{cases}$ 15A. Using the Method Described in the RG-348 Manning's Equation: $Q = 1.49 A_{CS} R_H^{2/3} S^{0.5}$ b = <u>0.134 x Q</u> - zy = y^{1.67} S^{0.5} 38.51 feet Q = CiA = 4.71 cfs V (Velocity of Flow in the swale) = Q/A $_{\text{CS}}$ = L = Minimum Swale Length = V (ft/sec) * 300 (sec) = 107.24 feet If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters must be modified and the solver rerun. To solve for bottom width of the trapezoidal swale (b) using the Excel solver: Excel can simultaneously solve the "Design O" (C217) vs "Mannings Q" (C229) by varying the "Swale Width" (C220). The required "Swale Width" occurs when the "Design Q" = "Mannings Q" and "Annings Q" or "Annings Q" or "Mannings Q" or "Mann 15B. Alternative Method using Excel Solver Design Q = CiA = 4.71 cfs First, highlight Cell F219 (Error 1 value). The equation showing in the fx screen for Cell F219 should be "= \$C\$217-\$C\$219"
Then click on "Tools" and "Solver". The "Solver Parameters" screen pops up.
The value in the "Set Target cell" should be \$F\$219 "Error 1 ="
"Error 1 = "
"Error 1 = Manning's Equation Q = Swale Width= Instructions are provided to the right (green comments). The resulting "Swale Width" must be less than 10 feet to meet the requirements of the TGM. If the resulting "Swale Width" exceeds 10 feet then the design parameters must be revised and the solver run again. Instructions are provided to the right (blue comments). Design Width =
Design Discharge =
Design Depth =
Flow Velocity = If you would like to increase the bottom width of the trapezoidal swale (b): Excel can simultaneously solve the "Design O" (C217) vs "Design Discharge" (C232) by varying the "Design Depth" (C233). The required "Design Depth" for a 1640to bottom width occurs when the "Design O" (C217) = the "Design Discharge" (C233) Error 2 = 3.95 First set the desired bottom width in Cell C231.
Highlight Cell F232. The equation showing in the fx screen for Cell F232 should be "= \$C\$217-\$C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen pops up.
The value in the "Set Target cell" should be \$F\$232 "Error 2"
The value in the "By Changing Cells" should be \$C\$233 "Design Depth" Designed as Required in RG-348 Pages 3-55 to 3-57 16. Vegetated Filter Strips The resulting "Design Depth" must be equal to or less than 0.33 feet to meet the requirements of the TGM. If the resulting "Design Depth" exceeds 0.35 feet them the design parameters must be revised and the solver run again. First set the design bottom width in Cell C231.
Highlight Cell F232. The equation showing in the fix screen for Cell F232 should be "= \$C\$217.\$C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen piez 32 should be "= \$C\$217.\$C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen piez 32 should be "= \$C\$217.\$C\$232" Click on Tools.

The value in the "By Changling Cells" should be \$F\$232 "Error 2" Design Depth" Click on solve. Pages 3-30 to 3-32 & 3-79 The resulting "Design Depth" must be equal to or less than 0.33 feet to meet the requirements of the TGM. If the resulting "Design Depth" exceeds 0.33 feet then the design parameters must be revised and the solver run again. Required Load Removal Based upon Equation 3.3 = NA lbs First calculate the load removal at 1.1 in/hour RG-348 Page 3-30 Equation 3.4: Q = CiA 0.09 C = Runoff Coefficient = 0.546 (IC) ² + 0.328 (IC) + 0.03 1.1 in/hour 1 acres C = runoff coefficient for the drainage area = i = design rainfall intensity = A = drainage area in acres = Q = flow rate in cubic feet per second = 0.10 cubic feet/sec SINTE OF TEXAS RG-348 Page 3-31 Equation 3.5: V_{OR} = Q/A 0.10 cubic feet/sec 150 square feet Voe = Overflow Rate = 0.00 feet/sec Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31) = Load removed by Wet Vault = #VALUE! Ibs TREVOR N. TAST Actual Rainfall Intensity at which Wet Vault bypass Occurs = 0.5 in/hour Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 = Efficiency Reduction for Actual Rainfall Intensity =

Resultant TSS Load removed by Wet Vault = #VALUE! Ibs

PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING ZONE

Designed as Required in RG-348

Pages 3-79 to 3-83

18. Permeable Concrete

19. BMPs Installed in a Series

TRL

124

O. CENSL

SS/ONALEN

C

Michael E. Barrett, Ph.D., P.E. recommended that the coefficient for E₂ be changed from 0.5 to 0.65 on May 3, 2006

E_{TOT} = [1 - ((1 - E₁) X (1 - 0.65E₂) X (1 - 0.25E₃))] X 100 = 86.38 percent NET EFFICIENCY OF THE BMPs IN THE SERIES EFFICIENCY OF FIRST BMP IN THE SERIES = E, = 75.00 percent EFFICIENCY OF THE SECOND BMP IN THE SERIES = $\rm E_2$ = EFFICIENCY OF THE THIRD BMP IN THE SERIES = E₈ = 0.00 percent THEREFORE, THE NET LOAD REMOVAL WOULD BE: (A₁ AND A₂ VALUES ARE FROM SECTION 3 ABOVE) L_R = E_{TOT} X P X (A_i X 34.6 X A_p X0.54) = 1632.67 lbs 20. Stormceptor nr Sizing Effective Area = NA EA
Calculated Model Size (if multiple values provided in Calculated
Model Size or if you are choosing a larger model size) = 0 Model Model Size TSS Load Credit = #VALUE! Ibs Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE! TSS Treatment by BMP (LM + TSS Uncapt.) = #VALUE! Required TSS Removal in BMP Drainage Area= Impervious Cover Overtreatment= TSS Removal for Uncaptured Area = 0.00 lbs Effective Area = NA EA
Calculated Model Size(s) = #N/A

TSS Load Credit = #VALUE! lbs

Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE!

TSS Treatment by BMP (LM + TSS Uncapt.) = #VALUE!

TREVOR N. TAST

124101

OCIONES

STONAL ENGINE

09/18/2023

TSS Removal Calculations 04-20-2009 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields.
Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadshe 1. The Required Load Reduction for the total project: Page 3-29 Equation 3.3: L_M = 27.2(A_N x P) $L_{M \ TOTAL \ PRODECT}$ = Required TSS removal resulting from the proposed development = 80% of increased load A_R = Net increase in impervious area for the project P = Average annual precipitation, inches Site Data: Determine Required Load Removal Based on the Entire Project
County = County = Total project area included in plan *= \$.10
Predevelopment impervious area within the limits of the plan *= \$.000 acres
Total post-development impervious area within the limits of the plan *= \$.155
Total post-development impervious area within the limits of the plan *= \$.000
Total post-development impervious cover fraction *= \$.000 $L_{\text{U TOTAL PROJECT}} = \quad \textbf{1481} \qquad \text{lbs.}$ * The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 1 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = 1 Total drainage basin/outfall area = 10.51
Predevelopment impervious area within drainage basin/outfall area = 0.70
Post-development impervious fraction within drainage basin/outfall area = 1.85
Post-development impervious fraction within drainage basin/outfall area = 1.84
Lan tea basin = 1.84
1861 3. Indicate the proposed BMP Code for this basin. Proposed BMP = Vegetated Filter Strips
Removal efficiency = 85 percent Aqualogic Cartridge Filter
Biorelention
Contech ShormFilter
Constructed Wetland
Extended Detention
Grassy Swale
Retention / Irrigation
Sand Filter
Stormosptor
Vortechs
Wet Basin
Wet Vault 4. Calculate Maximum TSS Load Removed (Le) for this Drainage Basin by the selected BMP Type. RG-348 Page 3-33 Equation 3.7: L_R = (BMP efficiency) x P x (A x 34.6 + A $_p$ x 0.54) A_{C} = Total On-Site drainage area in the BMP catchment area A_{I} = Impervious area proposed in the BMP catchment area A_{V} = Pervious area remaining in the BMP catchment area L_{R} = TSS Load removed from this catchment area by the proposed BMP $\begin{array}{lll} A_C = & {\bf 2.00} & {\rm acres} \\ A_j = & {\bf 1.65} & {\rm acres} \\ A_P = & {\bf 0.35} & {\rm acres} \\ L_R = & {\bf 1607} & {\rm lbs} \end{array}$ 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area Desired L_{M THIS BASIN} = 3482 lbs. F = 2.17 6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area. Calculations from RG-348 Pages 3-34 to 3-36 Calculations from RG-348 Pages 3-36 to 3-37
 Off-site area draining to BMP = 0.00 acres
 0.00 acres

 Off-site Impervious cover draining to BMP = 1 mpervious fraction of off-site area = 0.0 ff-site Runfor Confficient = 0.0 off-site Water Quality Volume = 0 cubic f
 0.00 cubic f
 cubic fee Storage for Sediment = 3832

Total Capture Volume (required water quality volume(s) x 1.20) = 22990 cubic feet representatives exclude are used to calculate the required water quality volume(s) for the selected BMP. elected in cell C45 will show NA. Designed as Required in RG-348 7. Retention/Irrigation System Required Water Quality Volume for retention basin = NA cubic feet Irrigation Area Calculations: Soil infiltration/permeability rate = Irrigation area = NA square feet miner Enter determined permeability rate or assumed value of 0.1 NA square feet Required Water Quality Volume for extended detention basin = NA cubic feet Pages 3-58 to 3-63 Designed as Required in RG-348 9. Filter area for Sand Filters 9A. Full Sedimentation and Filtration System Water Quality Volume for sedimentation basin = NA cubic feet Minimum filter basin area = NA square feet

Maximum sedimentation basin area = NA NA square feet. For minimum water depth of 2 feet Square feet. For maximum water depth of 8 feet.

10. Bioretention System

Designed as Required in RG-348

Pages 3-63 to 3-65

Water Quality Volume for combined basins = NA cubic feet

Minimum filter basin area = NA square feet

9B. Partial Sedimentation and Filtration System

Maximum sedimentation basin area = NA square feet For minimum water depth of 2 feet NA square feet For maximum water depth of 8 feet square feet For maximum water depth of 8 feet

Required Water Quality Volume for Bioretention Basin = NA cubic feet

Designed as Required in RG-348 Pages 3-66 to 3-71 11. Wet Basins Required capacity of Permanent Pool =
Required capacity at WOV Elevation =
NA cubic feet
NA cubic fe 12. Constructed Wetlands Required Water Quality Volume for Constructed Wetlands = NA cubic feet 13. AquaLogic[™] Cartridge System Designed as Required in RG-348 Pages 3-74 to 3-78 ** 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with AquaLogic TM. 14. Stormwater Management StormFilter® by CONTECH Required Water Quality Volume for Contech StormFilter System = NA cubic feet THE SIZING REQUIREMENTS FOR THE FOLLOWING BMPs / LOAD REMOVALS ARE BASED UPON FLOW RATES - NOT CALCULATED WATER QUALITY VOLUMES Designed as Required in RG-348 15. Grassy Swales Design parameters for the swale: Drainage Area to be Treated by the Swale = A = Impervious Cover in Drainage Area = Rainfall intensity = i = Swale Slope = Side Slope (z) = Design Water Depth = y = Weighted Runoff Coefficient = C = $A_{\text{CS}} = \text{cross-sectional area of flow in Swale} = \\ P_{\text{W}} = \text{Wetted Perimeter} = \\ R_{\text{H}} = \text{hydraulic radius of flow cross-section} = A_{\text{CS}}/P_{\text{W}} = \\ n = \text{Manning's roughness coefficient} = \\ \end{cases}$ 15A. Using the Method Described in the RG-348 Manning's Equation: Q = $\underline{1.49}$ A_{CS} R_H^{2/3} S ^{0.5} $b = \frac{0.134 \times Q}{y^{0.67}} - zy =$ 38.51 feet Q = CiA = 4.71 cfs V (Velocity of Flow in the swale) = Q/A $_{\rm CS}$ = L = Minimum Swale Length = V (ft/sec) * 300 (sec) = 107.24 feet If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters must be modified and the solver rerun. To solve for bottom width of the trapezoidal swale (b) using the Excel solver: Excel can simultaneously solve the "Design O" (C217) vs "Mannings Q" (C229) by varying the "Swale Width" (C220). The required "Swale Width" occurs when the "Design Q" = "Mannings Q" and "Annings Q" or "Annings Q" or "Mannings Q" or "Mann 15B. Alternative Method using Excel Solver Design Q = CiA = 4.71 cfs First, highlight Cell F219 (Error 1 value). The equation showing in the fx screen for Cell F219 should be "= \$C\$217.\$C\$219"
Then click on "Tools" and "Solver". The "Solver Parameters" screen pops up.
"Error 1 ="
"Error 1 = "
"Error 1 ="
"Error 1 = "
"Error 1 = "
"Error 1 ="
"Error 1 = "
"Err Manning's Equation Q = Swale Width= Error 1 = 3.95 Instructions are provided to the right (green comments). The resulting "Swale Width" must be less than 10 feet to meet the requirements of the TGM.

If the resulting "Swale Width" exceeds 10 feet then the design parameters must be revised and the solver run again. If there is not the option for "Solver" under "Tools"

Click on "Tools" and "Add Ins" and then check "Solver Add-in" Instructions are provided to the right (blue comments). Design Width =
Design Discharge =
Design Depth =
Flow Velocity =
Minimum Length = If you would like to increase the bottom width of the trapezoidal swale (b): Excel can simultaneously solve the "Design O" (C217) vs "Design Discharge" (C232) by varying the "Design Depth" (C233). The required "Design Depth" for a Ido-do bottom width occurs when the "Design O" (C217) = the "Design Discharge" (C233) Error 2 = 3.95 First set the desired bottom width in Cell C231. Highlight Cell F232. The equation showing in the fx screen for Cell F232 should be "= \$C\$217-\$C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen pops up. The value in the "Set Target cell" should be \$F\$232 "Error 2" The value in the "By Changing Cells" should be \$C\$233 "Design Depth" Click on solve. Designed as Required in RG-348 Pages 3-55 to 3-57 16. Vegetated Filter Strips The resulting "Design Depth" must be equal to or less than 0.33 feet to meet the requirements of the TGM. If the resulting "Design Depth" exceeds 0.31 feet then the design parameters must be revised and the solver run again. First set the design do bottom with in Cell C231. Highlight Cell F232. The equation showing in the facreen for Cell F232 should be "= \$C\$217-\$C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen piezz us of Cell F32 should be "= \$C\$217-\$C\$232" Click on "Tools" and "Solver". The "Solver Parameters" screen piezz us "Error 2" "Error 2" "Design Depth" Click on solve. tative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348. Designed as Required in RG-348 Pages 3-30 to 3-32 & 3-79 Required Load Removal Based upon Equation 3.3 = NA lbs The resulting "Design Depth" must be equal to or less than 0.33 feet to meet the requirements of the TGM. If the resulting "Design Depth" exceeds 0.33 feet then the design parameters must be revised and the solver run again. First calculate the load removal at 1.1 in/hour RG-348 Page 3-30 Equation 3.4: Q = CiA 0.09 C = Runoff Coefficient = 0.546 (IC)² + 0.328 (IC) + 0.03 1.1 in/hour 1 acres C = runoff coefficient for the drainage area = i = design rainfall intensity = A = drainage area in acres = 0.10 cubic feet/sec Q = flow rate in cubic feet per second = RG-348 Page 3-31 Equation 3.5: V_{OR} = Q/A Q = Runoff rate calculated above = A = Water surface area in the wet vault = 0.10 cubic feet/sec 150 square feet Voe = Overflow Rate = 0.00 feet/sec Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31) = Load removed by Wet Vault = #VALUE! Ibs If a bypass occurs at a rainfall intensity of less than 1.1 in/hours Calculate the efficiency reduction for the actual rainfall intensity rate Actual Rainfall Intensity at which Wet Vault bypass Occurs = 0.5 in/hour Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 = Efficiency Reduction for Actual Rainfall Intensity = Resultant TSS Load removed by Wet Vault = #VALUE! lbs 18. Permeable Concrete Designed as Required in RG-348 Pages 3-79 to 3-83 PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING ZONE

19. BMPs Installed in a Series

Michael E. Barrett, Ph.D., P.E. recommended that the coefficient for E₂ be changed from 0.5 to 0.65 on May 3, 2006

21. Vortech

Actual Model Size (if choosing larger model size) = Vx1000 Pick Model Size

Is Sufficient Treatment Available? (TSS Credit ≥ TSS Uncapt.) #VALUE!

TSS Treatment by BMP (LM + TSS Uncapt.) = #VALUE!

Contributing Zone Plan Application - Attachment I

20% or Less Impervious Cover Waiver Not Applicable

Contributing Zone Plan Application - Attachment J

BMPs for Upgradient Stormwater

Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site because the upgradient stormwater is directed across natural vegetation prior to entering the project site.

Contributing Zone Plan Application - Attachment K

BMPs for On-Site Stormwater

Engineered Vegetative Filter Strips will be constructed to prevent pollution of surface water or groundwater that originates on-site or flows off site. The BMPs will be constructed in accordance with TCEQ Technical Guidance Manual RG-348 which states 80% TSS removal is provided by vegetative filter strips when the contributing drainage area does not exceed 72 feet (direction of flow) and the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with maximum slope of 20%.

Contributing Zone Plan Application - Attachment L

BMPs for Surface Streams

NOT APPLICABLE

Contributing Zone Plan Application - Attachment M

Construction Plans

BMPs and TSS Removal Calculation shown on attached site plan.

Contributing Zone Plan Application - Attachment N

Inspection, Maintenance, Repair and Retrofit Plan

The party responsible for the maintenance of the filter strip shall develop an Integrated Pest Management (IPM) for the filter strip area.

Pest Management: An integrated Pest Management (IPM) Plan should be developed for vegetated areas. The plan shall specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.

Seasonal Mowing and Lawn Care: If the filter strip is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices; however, herbicide use should be kept to a minimum.

Inspection: Inspect filter strips at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff shall be made. The strip shall 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 must be replanted and restored to meet specifications. After all inspections results shall be written and records maintained and made available upon request by TCEQ officials.

Debris and Litter Removal: The filter strip shall be kept free of trash and accumulation 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 4 times per year.

Sediment Removal: Sediment removal is not normally required in filter strips since the vegetation normally grows through it and binds to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment shall be removed by hand or with flat-bottomed shovels.

Grass Reseeding and Mulching: A healthy dense grass shall be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process shall be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding, or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

General Information

Upon transfer of ownership or maintenance responsibility, the seller must inform the buyer of all requirements of the BMP maintenance. TCEQ must be notified and receive the form "TCEQ-10623 Change in Responsibility for Maintenance on Permanent Best Management Practices and Measures". In addition, TCEQ shall receive a signed, dated copy of this maintenance plan from the new owner.

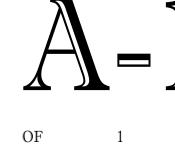
An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information.

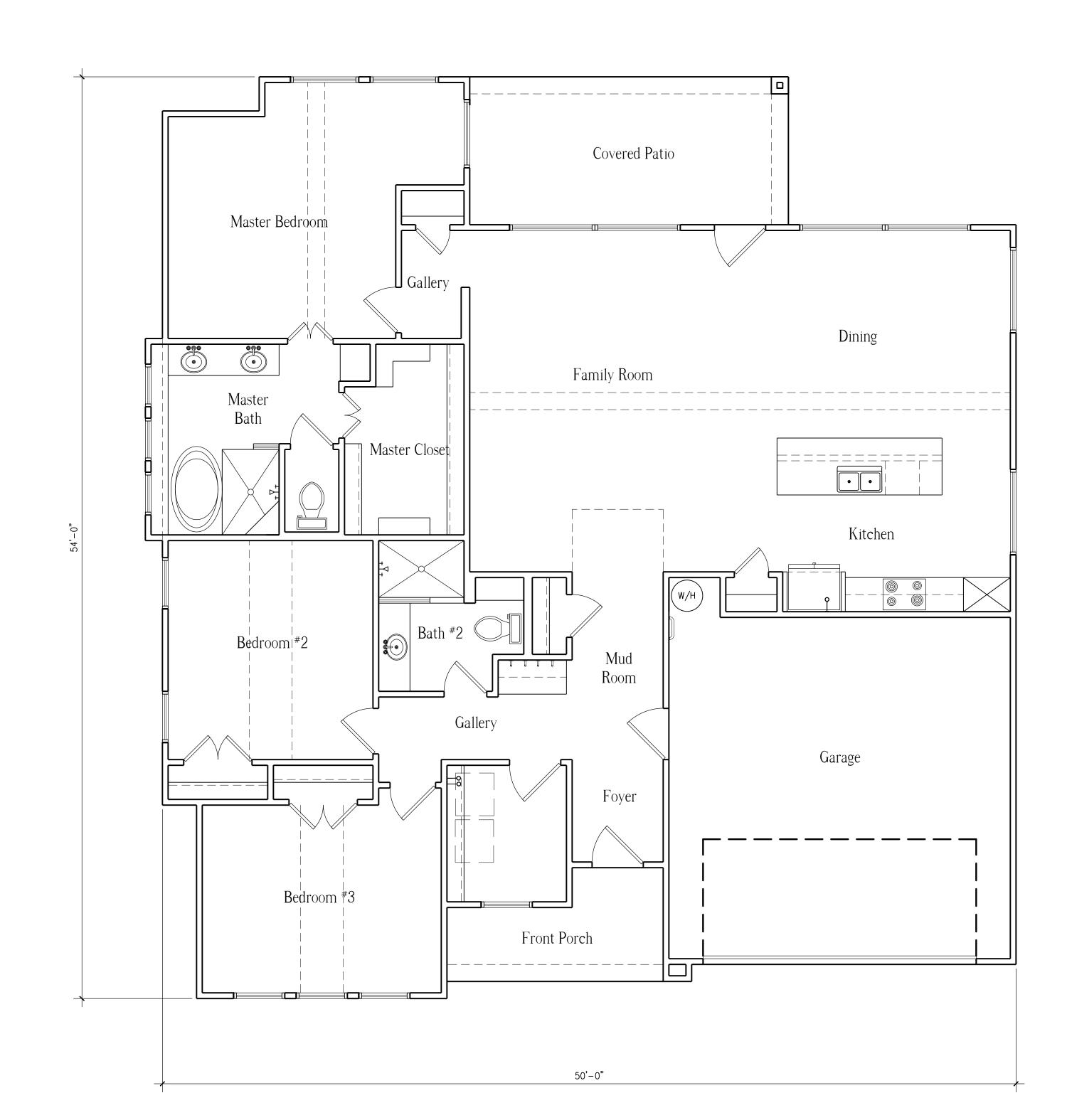
Responsible Party for Maintenance	550 MRR
Address	
City, State, Zip	
Telephone Number	
Signature of Representative	
Print Name	

Contributing Zone Plan Application - Attachment O

Pilot -Scale Field Testing Plan

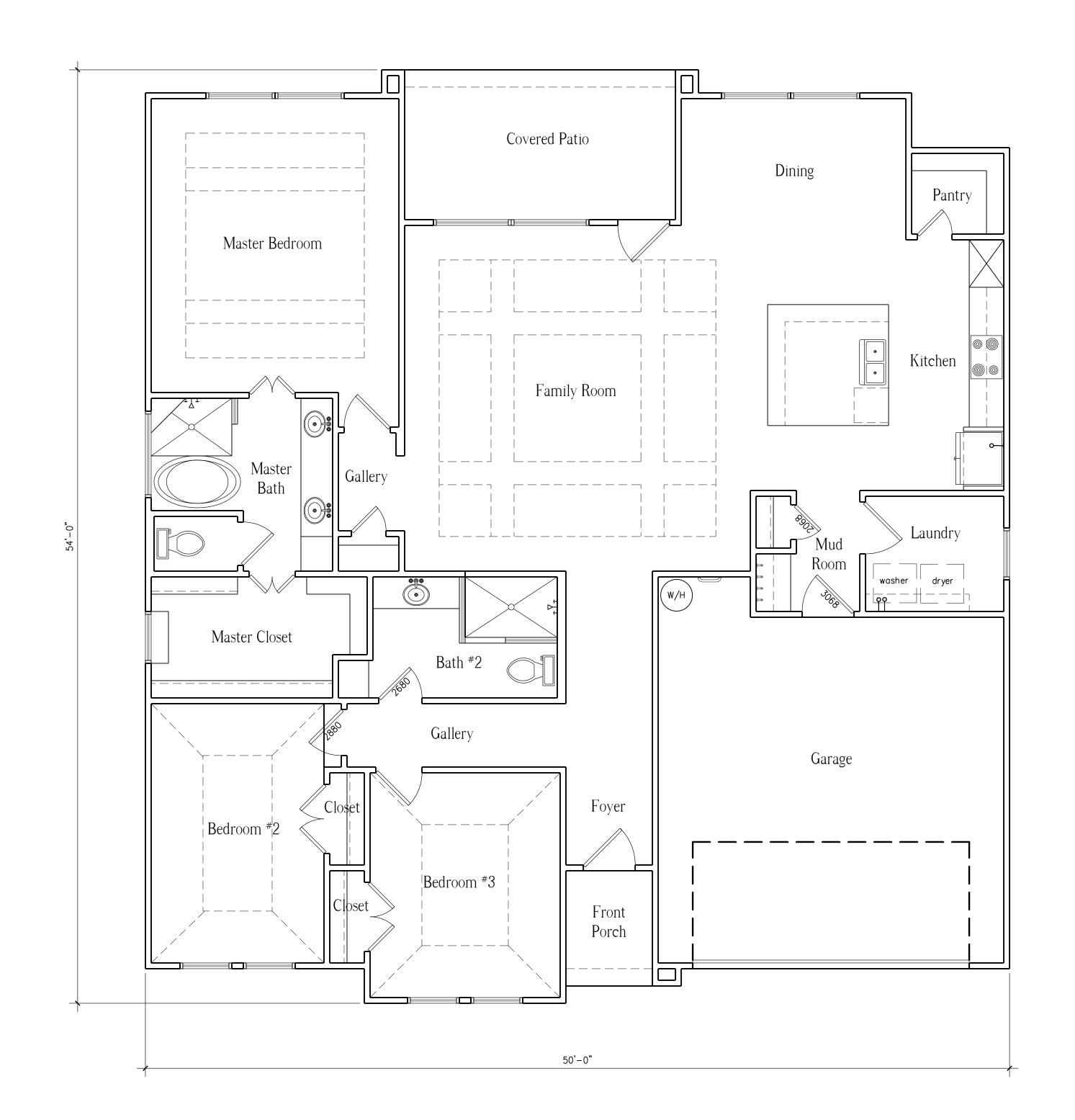
NOT APPLICABLE





FLOOR PLAN - 1857 SF

SCALE: $\frac{1}{4}$ "=1'-0"

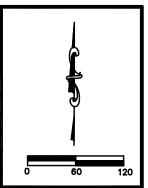


FLOOR PLAN - 1968 SF

SCALE: $\frac{1}{4}$ "=1'-0"

SUBJECT TO RECORDED RESTRICTIVE COVENANTS AND/OR EASEMENTS AS FOLLOWS: VOL. <u>173</u>, PAGE <u>863</u> <u>, DEED</u> VOL. <u>559</u>, PAGE 671 REAL PROPERTY RECORDS DOCUMENT # 201706034785 REAL PROPERTY RECORDS

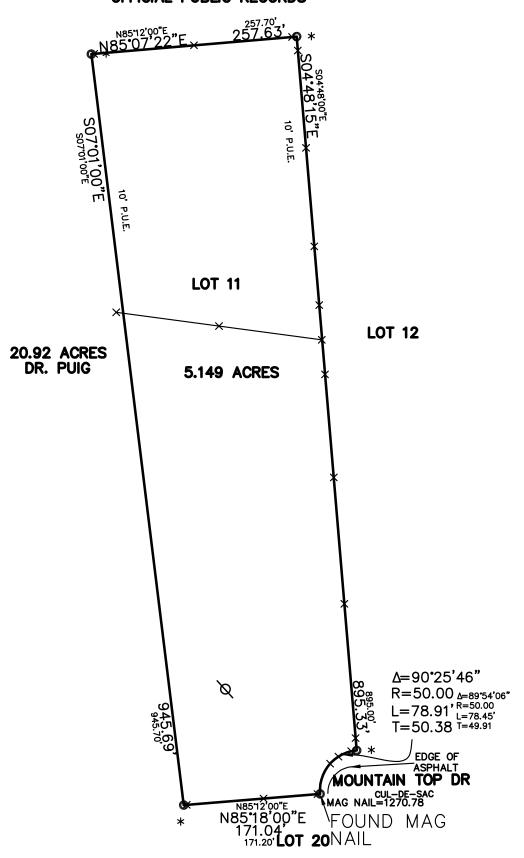
VOL. <u>184</u>, PAGE 40 DEED RECORDS VOL. <u>176</u> ,PAGE 613,615 <u>. Deed</u> _RECORDS DOCUMENT # 201706034784 REAL PROPERTY RECORDS



NOTE: PEDERNALES ELECTRIC COOPERATIVE IS GIVEN THE RIGHT OF INGRESS AND EGRESS OVER THE PROPERTY FOR PURPOSE OF CONSTRUCTING, OPERATING, REPAIRING, MAINTAINING, REBUILDING, RELOCATING, REPLACING AND REMOVING ANY UTILITY STRUCTURES ON SAID PROPERTY.

NOTE: ELEVATIONS SHOWN BASED ON GPS DATUM; CONTROL POINT ON THE SOUTH PROPERTY CORNER OF THE CUL-DE-SAC ESTABLISHED AT ELEVATION 1270.78'.

DOC#202106042313 OFFICIAL PUBLIC RECORDS



* - 1/2" IRON ROD FOUND

RECORD INFORMATION S45°00'00"W AS MEASURED NOT SET WATER FLOW S100.00 \$\infty\$ 100.00 \$\infty\$ N45°00'00"E RECORD 100.00' INFORMATION LEGENDTREE CONC. RETAINING WALL ADDRESS 426 MOUNTAIN TOP ____ SUBDIVISION__RIDGEVIEW_OAKS-EAST LOT(S) 11 BLOCK -N.C.B.___ OF THE MAP & PLAT RECORDS OF COMAL VOLUME 3 PAGE 30 DOC# -COUNTY. WITNESS MY HAND AND SEAL THIS 13th DAY OF JULY , 2017 BUYER EVERVIEW HOMES GF# TXT1-9888643

I, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ABOVE PLAT IS TRUE AND CORRECT ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, OF THE PROPERTY DESCRIBED HEREON. I FURTHER CERTIFY THAT ENCROACHMENTS, EASEMENTS AND RIGHT-OF-WAYS VISIBLE ON SITE ARE SHOWN HEREON. SETBACKS AND EASEMENTS SHOWN ARE FROM/RECORDED COUNTY DOCUMENT RECORDS. MUNICIPAL RESTRICTIONS ARE NOT SHOWN.

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180-218-001 SGCE JOB NO# DRAWN BY SURV. BY DISK <u>CADD/W</u>

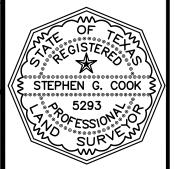


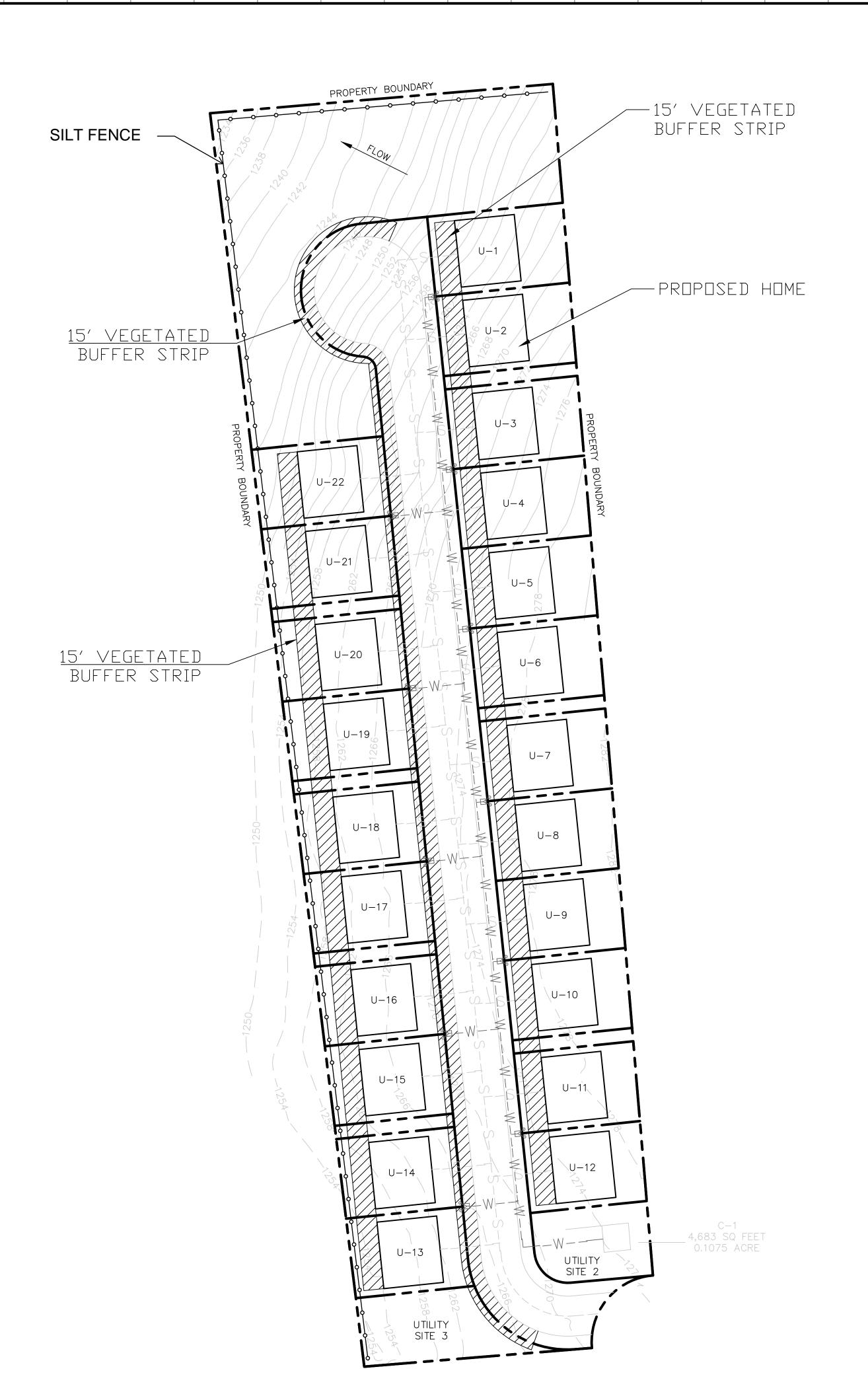
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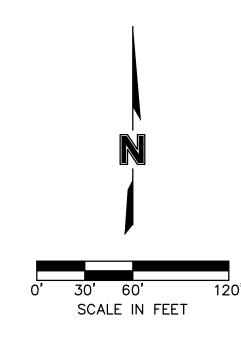
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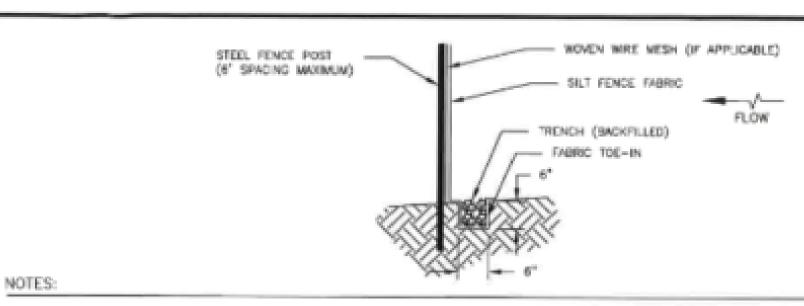
STEPHEN G. COOK ENGINEERING, INC. 12000 STARCREST, SUITE 107 SAN ANTONIO, TEXAS 78247-4117 210/481-2533 * FAX: 210/481-2150 WWW.SGCE.NET

STEPHEN G. COOK, R.P.L.S.







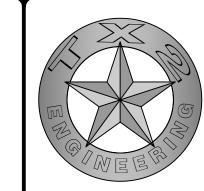


- TRIANGULAR SEDIMENT FILTER DIKES MAY BE SUBSTITUTED FOR SILT FENCE IN AREAS WHERE INSTALLATION OF SILT FENCE IS NOT POSSIBLE OR WHERE VEHICLE ACCESS MUST BE MAINTAINED PROVIDED THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE ACRE.
- 2. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC WIDTH SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN*, ULTRAVIOLET STABILITY EXCEEDING 70%, AND A MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NO. 30.
- 3. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM NOMINAL WEIGHT 1.25 LB/FT*, AND BRINDELL HARDNESS EXCEEDING 140.
- 4. WOVEN WIRE BACKING IS REQUIRED IN THE EDWARDS AQUIFER RECHARGE AND CONTRIBUTING ZONE; OPTIONAL ELSEWHERE, WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED 2"X4" WELDED WIRE, 12 GAUGE MINIMUM.
- 5. SILT FENCE SHOULD BE INSTALLED FOLLOWING THE CONTOURS AS CLOSE AS POSSIBLE. THE ENDS SHOULD BE CURVED UPSTREAM TO CREATE AN AREA OF WATER IMPOUNDMENT AND PREVENT FLOW FROM ESCAPING AROUND THE FENCE.
- 6. STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF ONE FOOT AND SPACED NOT MORE THAN 6 FEET ON CENTER.
- 7. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CAN NOT BE TREATED IN (E.G., PAVEMENT OR ROCK OUTCROP) WEIGHT FABRIC FLAP WITH 3" OF WASHED GRAVEL ON UPHILL SIDE TO PREVENT FLOW UNDER FENCE.
- 8. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.
- 9. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POSTS OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. WHERE ENDS MEET, OVERLAP FABRIC 3-FEET AND SECURELY FASTEN.

MAINTENANCE AND REMOVAL 12. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES. THE SILT SHALL BE DISPOSED OF IN AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL

13. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE. 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.

SILT FENCE



TX2 ENGINEERING FIRM #: 20787 CONTACT:

645 FLORAL AVE, STE C NEW BRAUNFELS, TX 78130 TEL: (830) 327-1235



DRAWN BY: QA/QC BY:

PROJECT NO.: ###-#### PERMIT #:

KNOW WHAT'S BELOW. 811 BEFORE YOU DIG.

Contributing Zone Plan Application - Attachment P Measures for Minimizing Surface Stream Contamination NOT APPLICABLE

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	/Δσent·	Trevor	Tast	ΡF
rillit Ivallic	or customer	/Ageni.	116701	ιαοι,	г.ь.

Date: 2023-01-31

Signature of Customer/Agent:

Regulated Entity Name: 426 Mountain Top

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.

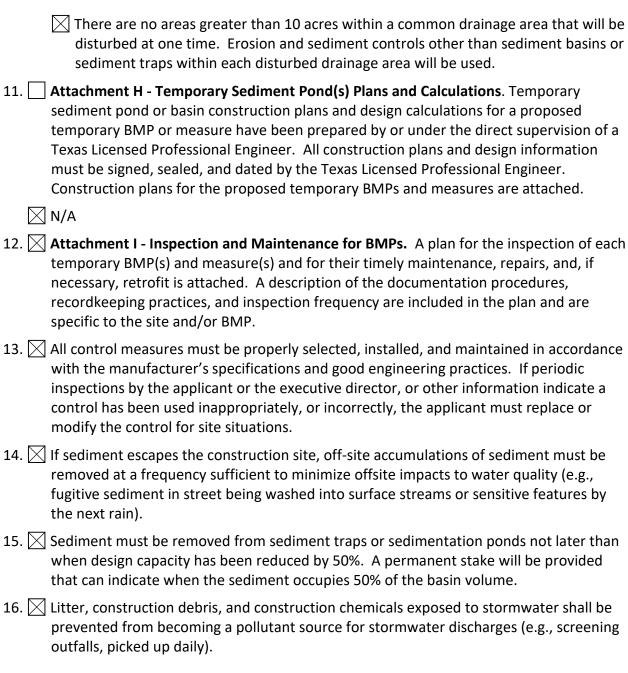
	 Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
	$igthered{igwedge}$ 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.
S	equence 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: <u>Lower Blanco River</u>

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.



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.

Temporary Stormwater Section - Attachment A

Spill Response Action

The following steps shall help reduce the stormwater impacts of leaks and spills:

The contractor shall be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is an appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when spill must be reported to the TCEQ. Information available in 30 TAC 327.4 and 40 CFR 302.4. Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

More information on spill rules and appropriate responses is available on the TCEQ website at http://www.tnrcc.state.tx.us/enforcement/emergency response.html

General:

- To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- Store hazardous materials and wastes in covered containers and protect form vandalism.
- Place a stockpile of spill cleanup materials where it shall be readily accessible.
- Train employees in spill prevention and cleanup.
- Designate responsible individuals to oversee and enforce control measures.
- Spills should be covered and protected from stormwater runon during rainfall to the extent that it doesn't compromise clean up activities.
- Do not bury or wash spills with water.
- Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
- Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- Keep waste storage areas clean, well organized, and equipment with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup:

- Spills shall be cleaned immediately.
- Use a rag for small spills on paved surfaces, a damp mop for general mop for general cleanup, and absorbent material for larger spills. All hazardous materials must be disposed of as hazardous waste.

Never hose down or bury dry material spills. Clean up as much as 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 material on small spills rather than hosing down or burying the spill. Absorbent material should be promptly removed and disposed of properly.
- Follow the practice below for a minor spill:
- Contain the spread of the spill.
- Recover spilled material.
- 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 be 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 are not limited to, the County Sheriff Office, Fire Departments, etc.

Temporary Stormwater Section - Attachment B

Potential Sources of Contamination

- Source: Construction Equipment and other Vehicle leaks: Oil, grease, fuel and hydraulic fluids
 - Preventative measure: Lubrication and fueling shall be performed in a designated area. This area shall be monitored daily for contamination.
- Source: Miscellaneous trash and litter form construction workers.
 - Preventative measure: Designated containers shall be located on site for trash disposal.
- Source: Construction debris.
 - Preventative measure: Debris shall be collected weekly and deposited in on site bins for offsite disposal. Situations requiring immediate attention shall be handled on a case by case basis.
- Source: Asphalt products.
 - Preventative measure: After placement of asphalt, emulsion or coatings, the contractor shall be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor shall maintain standby personnel and equipment to maintain and asphalt wash-off should and unexpected rain occurs. The contractor shall be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.
- **Source**: Tar, fertilizers, cleaning solvents, detergents, and petroleum-based products.
 - Preventative measure: The contractor shall be responsible for immediate cleanup should an unexpected rain occur. Debris shall be collected weekly and deposited in on site bins for offsite disposal. Situations requiring immediate attention shall be handled on a case by case basis.

Temporary Stormwater Section - Attachment C

Sequence of Major Activities

- 1. Install erosion and sedimentation controls as indicated on the construction plan(s) and as directed by agencies having authority in the project area.
- 2. Construct, proposed development site work included but not limited to, pavement, and utilities.
- 3. Install landscaping, vegetated blankets, or hydro-mulch to exposed areas
- 4. Re-vegetate disturbed areas
- 5. Remove temporary erosion and sedimentation controls
- 6. Vertical construction.

Construction entrances for site shall be accessed from Mail Route Road.

Temporary Stormwater Section - Attachment D

Temporary Best Management Practices and Measures

All Temporary BMPs shall be installed prior to the beginning of site preparation and construction activities as per the Storm Water Pollution Prevention Plan. The TBMPs shall remain in place and shall be maintained until all construction has ceased and a perennial vegetative cover with a density of 70 percent has been established.

- a) Description of BMPs and measures to prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site: Stabilized Construction Entrance, Silt fences and rock berms shall be utilized for these purposes.
- b) Description of BMPs and measures to 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: Stabilized Construction Entrance, Silt fences and rock berms shall be utilized for these purposes.
- c) Surface stream and feature protection: A 50-foot radius natural buffer zone adjacent to and upgradient of any sensitive features shall remain undisturbed so that rainfall may continue to enter the feature. The natural vegetated areas shall ensure that predevelopment stormwater quantity and quality shall continue to recharge the aquifer via the feature. Rock berms shall be placed downgradient of all construction activities so that potentially contaminated stormwater may be treated before leaving the sited and entering downstream surface water.
- d) Naturally occurring sensitive features protection: No construction shall occur within a 50-foot radius of naturally-occurring sensitive features. The vegetative buffer zone shall serve as both TMBP and BMP for the sensitive features. In the case that construction activities occur upgradient of a sensitive feature (greater than the 50-foot radius) the disturbed soils shall be protected from erosion by silt fences as outlined above.

Temporary Stormwater Section - Attachment E

Request to Temporarily Seal a Feature

NOT APPLICABLE

Temporary Stormwater Section - Attachment F

Structural Practices

The structural practices that shall limit runoff discharge of pollutants form exposed areas of the site shall be the use of a stabilized construction entrance, rock berms and silt fences to prevent the excavated material from leaving the site.

Temporary Stormwater Section - Attachment G

Drainage Area Map

Silt fences shall be used to limit pollutant discharges prior to becoming concentrated channel flow.

Rock berms shall be used to limit runoff discharge of pollutants from the site in channelized conditions.

Temporary Stormwater Section - Attachment H

Temporary Sediment Pond(s) Plans and Calculations

NOT APPLICABLE

<u> Temporary Stormwater Section - Attachment I</u>

Inspection and Maintenance for BMPs

The BMPs for the construction of this project shall be the use of rock berms and silt fencing. The following inspection and maintenance procedures shall be implemented:

- 1. Stabilized Construction Entrance/Exit, Silt fencing and rock berms must be in place prior to the start of construction and shall remain in place until construction has been complete and the site stabilized from further erosion.
- 2. The contractor shall inspect the rock berms and silt fencing at least once a week and within 24 hours of a storm of 0.5 inches or more in depth. The contractor shall repair or replace any damaged TBMPs. The contractor shall correct damage or deficiencies as soon as practical after the inspection but no later than 7 days after the inspection.
 - a. Rock Berms:
 - 1. Contractor shall remove sediment and other debris when buildup reaches 6 inches and dispose of the accumulated silt in an approval manner that shall not cause any additional siltation.
 - 2. The berm should be replaced when the structures ceases to function as intended due to silt accumulation among the rocks, washout, construction traffic damage, etc.
 - 3. Inspection should be made weekly and after each rainfall by the responsible party.
 - 4. For installations in streambeds, additional daily inspections should be made.
 - 5. Repair any loose wire sheathing
 - 6. The berm should be reshaped as needed during inspection
 - 7. The rock berm should be left in place until all upstream areas are stabilized and accumulated silt removed.
 - b. Temporary Construction Entrance/Exit:
 - All sediment spilled, dropped, washed or tracked onto public right-ofway
 - should be removed immediately by contractor.
 - 2. When necessary, wheels should be cleaned to remove sediment prior to
 - entrance onto right-of-way.
 - 3. 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.
 - 4. The entrance should be maintained in a condition, which shall 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 sediments.
 - 5. All sediment should be prevented from entering any storm drain, ditch or water course by using approved methods.

- c. For Silt Fence:
 - 1. Remove sediment when buildup reaches 6 inches.
 - 2. When construction is complete, the sediment should be disposed of in a manner that shall not cause additional siltation and the prior location if the silt fence should be revegetated. The fence itself should be disposed of in an approved landfill.
 - 3. Inspect all fencing weekly and after any rainfall
 - 4. Replace any torn fabric or install a second line of fencing parallel to the torn section
 - 5. 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 shall provide equal protection, but shall not obstruct vehicles. A triangular filter dike may be preferable to a silt fence at common vehicle access points.
- 3. Contractor shall place trench excavation on the upgradient side of the trench.
- 4. All soil, sand, gravel, and excavated material stockpiled on-site shall have appropriately sized silt fencing placed upgradient and down gradient.
- 5. The contractor shall keep a record of the weekly inspections, noting the condition of the rock berms, silt fencing and construction entrance and any corrective action taken to maintain the erosion control structures. In addition to the inspection and maintenance reports, the operator should keep records of the construction activity on-site, in particular, the following information should be kept.
 - a. The dates when major grading activities occur in a particular area.
 - b. The dates when construction activities cease in an area, temporarily or permanently.
 - c. The dates when an area is stabilized, temporarily or permanently.
 - d. Records to be maintained in SWPPP.

Temporary Stormwater Section - Attachment J

Schedule of Interim and Permanent Soil Stabilization Practices

The schedule of interim and permanent soil stabilization shall be as follows:

- 1. Once construction of the project has commenced, the construction activity is planned to continue until the project is complete. The water, electrical, cable TV and telephone trenches shall be excavated. The trenches shall then be reexcavated and the water, electrical, cable TV and telephone lines shall be installed. This work is intended to continue until all the lines are installed. The utility lines are located within the project boundaries as shown on the site plan. As soon as the underground utilities are installed, the road base shall be installed and compacted providing the interim soil stabilization for the paved area and the permanent soil stabilization for the parking areas. Once the individual residential buildings are built and landscaped this shall provide permanent soil stabilization for the building areas.
- 2. Much of the excavation for this project shall be in solid rock, helping to minimize the amount of loose soil which has the potential to become suspended in runoff and washed downstream.
- 3. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporary or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity temporary or permanently cease in precluded by weather conditions, stabilization measures shall be initiated as soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities shall be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.

Agent Authorization Form

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

I	Adam Smith	
	Print Name	
	0	
	Owner	
	Title - Owner/President/Other	
of	ACSBLDR INC	
	Corporation/Partnership/Entity Name	
have authorized	Trevor Tast, P.E.	NC Entity Name P.E. Engineer
	Print Name of Agent/Engineer	
of	TX2 Engineering	
	Print Name of Firm	<u> </u>

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

I also understand that:

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

SIGNATURE PAGE: Applicant's Signature THE STATE OF TOKAS § County of Dex C BEFORE ME, the undersigned authority, on this day personally appeared known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed. GIVEN under my hand and seal of office on this CCA SCHOUTHING ON STATE OF TEXA 12991 TO 20 HILLING ON 12991 TO 20 H MY COMMISSION EXPIRES:

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: 426 Mountain Top Regulated Entity Location: 426 MOUNTAIN TOP DRIVE Spring Branch, Texas 78070 Name of Customer: ACSBLDR INC Contact Person: Adam Smith Phone: 210-663-2326 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) Medina Uvalde Bexar 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** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Contributing Zone Recharge Zone Transition Zone

	<u> </u>		
Type of I	Plan	Size	Fee Due
Water Pollution Abatement Pla	an, Contributing Zone		
Plan: One Single Family Reside	ntial Dwelling	Acres	\$
Water Pollution Abatement Pla	an, Contributing Zone		
Plan: Multiple Single Family Re	sidential and Parks	5.1 Acres	\$ 3,000
Water Pollution Abatement Pla	an, Contributing Zone		
Plan: Non-residential		Acres	\$
Sewage Collection System		L.F.	\$
Lift Stations without sewer line	es	Acres	\$
Underground or Aboveground	Storage Tank Facility	Tanks	\$
Piping System(s)(only)		Each	\$
Exception		Each	\$
Extension of Time		Each	\$

Date: 2023-08-22 Signature:

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee					
Exception Request	\$500					

Extension of Time Requests

Project	Fee				
Extension of Time Request	\$150				



TCEQ Core Data Form

TCEQ Use Only

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)												
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)												
Renewal (Core Data Form should be submitted with the renewal form)												
2. Customer	Referenc	e Number <i>(if i</i> ss		Follow this lin			Reg	ulated	Entity	Reference	e Number <i>(i</i>	f issued)
CN 6055	699		<u>f</u>	for CN or RN Central R		s in	RN					
SECTION	II: Cu	stomer Info	<u>ormation</u>									
4. General C	ustomer I	nformation	5. Effective D	ate for Cu	stomer	Informa	tion	Update	es (mm/	/dd/yyyy)		
☐ New Cust ☐Change in		ne (Verifiable wit		odate to Cus cretary of St				oller of		•	Regulated E	Entity Ownership
											rrent and	active with the
Texas Sec	retary o	f State (SOS)	or Texas Co	mptroller	of Pu	blic A	ccou	ınts (C	CPA).			
6. Customer	Legal Nai	ne (If an individual	, print last name f	first: eg: Doe,	, John)		<u>If n</u>	new Cus	stomer,	enter previ	ous Custome	er below:
ACSBLD	R INC											
7. TX SOS/CI	PA Filing	Number	8. TX State Ta		ts)		9.	Federa	l Tax II	O (9 digits)	10. DUNS	Number (if applicable)
08017015	09		320497315	527								
11. Type of C	ustomer:		on		Individu	ıal		Par	tnership	D: Gener	al 🔲 Limited	
Government:	☐ City ☐	County 🔲 Federal 🗆	State Other		Sole Pro	oprietor	ship		Other:			
12. Number o	of Employ 21-100	rees 101-250	251-500	501 aı	nd highe	er		. Indep Yes	endent	ly Owned	and Opera	ted?
14. Custome	r Role (Pr	oposed or Actual) -	as it relates to th	e Regulated	Entity lis	ted on th	is forn	n. Pleas	e check	one of the	following	
Owner		Operat	or	⊠ 0	wner &	Operato	r					
Occupatio	nal Licens	ee	nsible Party	□ V	oluntary	Cleanu	р Арр	olicant		Other:		
	8235 A	AGORA PAF	RKWAY									
15. Mailing Address:	SUITE	E 111-576										
	City	SELMA		State	TX	z	IP	7815	54		ZIP + 4	1335
16. Country	Mailing In	formation (if outsi	de USA)			17. E-N	lail A	ddress	(if appli	cable)		
						C21A	CS(@YA	НОО	.COM		
18. Telephon	e Numbe	7	1	19. Extensi	on or C	ode			20. Fa	x Numbe	r (if applicab	ole)
(210)66	3-2326								()	-	
SECTION III: Regulated Entity Information												
21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)												
New Regu	ulated Enti	ty 🔲 Update	to Regulated Er	ntity Name	U	lpdate to	Reg	julated	Entity In	nformation		
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal												
		ndings such			1 11	- 4-11	<i>1</i>					
·		ame (Enter name	ot the site where i	tne regulated	action is	s taking p	iace.)					
426 Mountain Top												

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23. Street Address of the Regulated Entity: (No PO Boxes)		426 MOUNTAIN TOP DRIVE												
		City	SPRING BRANCI	П	State T		ZIP		78070			ZIP + 4		
24. County		COMA	1	1										
,		1		l oca	tion Description	on if no	etroo	t addrass	is nro	hahiv				
OF Description			inter i nysicai	Loca	ition bescriptiv	011 11 110 3	ou cc	t addices	13 pro	viaca.				
25. Description to Physical Location		N/A												
26. Nearest City								State				Nearest ZIP Code		
BULVERDE								TX			78070			
27. Latitude (N) In Decin		mal: 29.80842				28	28. Longitude (W) In Decimal:		9	98.37535		
Degrees		Minutes		Seconds		Deç	Degrees		Minutes				Seconds	
29	29 48			30.31			98 Primary NAICS Code			22			31.26	
29. Primary SIC (Code (4	digits) 30.	Secondary SI	C Co	de (4 digits)	31. Prin (5 or 6 di	•	NAICS CO	oae	32. S (5 or 6		ndary NA	ICS Code	•
6514						53111	0							
33. What is the P	rimary	Business o	f this entity?	(Do	not repeat the SIC	or NAICS a	lescrip	tion.)						
MULTI-FAM	IILY :	RENTAL	(SINGLE	-FA	MILY UNI	TS)								
						8235 A	GOR	A PARKW	/AY					
34. Mailing Address:	•	SUITE 111-576												
Addiess.		City	SELMA		State	TX		ZIP	•	78154		ZIP + 4	1:	335
35. E-Mail A	ddress					•		•			•			
36.	Telepho	one Number	r		37. Extensio	n or Coo	le		3	8. Fax Nu	ımbe	er <i>(if appli</i>	icable)	
	663-2326						()) -			
39. TCEQ Programs form. See the Core Da						rmits/regis	tratior	n numbers t	hat will	be affected	d by t	the updates	submitted	on this
Dam Safety		Districts						Emissions Inv		entory Air		☐ Industrial Hazardous		s Waste
☐ Municipal Solid Waste		☐ New Source Review Air		r [· OSSF		[☐ Petroleum Sto		rage Tank		☐ PWS		
Sludge		Storm Water		☐ Title V Air			Tires			Use		Used Oil	sed Oil	
					¬		,				-	7 0#		
☐ Voluntary Cleanup		☐ Waste Water		☐ Wastewater Agricu		griculture	<u> </u>	☐ Water Rights		+		Other:		
SECTION IV	. Pro	narar Ir	formatio	n										
40. ADAM			1101 1114110	<u></u>		41. Titl	٥.	PRES	IDEN	JT				
Name:			lo 44 F	ov M	umbor				11/1/1	11				
42. Telephone Nu		43. ⊑XI./U00	16 44. F	ax NI	umber			Address	100	003.5				
(210) 663-232	l l		()	-	C21	ACS	S@YAF	HOO.	COM				
SECTION V:	Aut	<u>thorized</u>	Signature	<u>e</u>										
46. By my signature signature authority to														
identified in field 39				•	_				•		•			

 Company:
 ACSBLDR INC
 Job Title:
 PRESIDENT

 Name (In Print):
 ADAM SMITH
 Phone:
 (210) 663- 2326

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Signature:	Date:	2023-08-21
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