Contributing Zone Exception

HINDU TEMPLE OF SAN ANTONIO

City of Helotes, Texas

Submitted: September 2023



Prepared by:



RAO'S CONSULTING ENGINEERS

TBPE Registered Engineering Firm No. F-17655

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P.O.BOX NO: 592991,

SAN ANTONIO, TX 78258

Land Development | Water Resources | Environmental | Transportation

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Phone: 210.549.7557

EDWARDS AQUIFER APPLICATION COVER PAGE

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
 - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: http://www.tceq.texas.gov/field/eapp.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
 - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004, and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

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

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

Mid-Review Modifications

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

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

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

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

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: Hindu Temple of San Antonio					2. Regulated Entity No.:				
3. Customer Name: Hindu Temple of S.A.					4. Customer No.:				
5. Project Type: (Please circle/check one)	New ☑ Modification		1	Extension		Exception			
6. Plan Type: (Please circle/check one)			Technical Clarification	Optional Enhanced Measures					
7. Land Use: (Please circle/check one)			8. Site		e (acres):	22.80			
9. Application Fee:	9. Application Fee: \$6,500 10. Permanent		nent I	BMP(s):		N/A			
11. SCS (Linear Ft.):			12. AST/UST (No			/UST (No. Tanks):			
3. County: Bexar 14. Watershed:					Reyes Creek				

Application Distribution

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

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

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

Austin Region					
County:	Hays	Travis	Williamson		
Original (1 req.)	_	_			
Region (1 req.)	_	_	_		
County(ies)	_	_			
Groundwater Conservation District(s)	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		

	Sa	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	_x_	_		_	_
Region (1 req.)	_x_	_			
County(ies)	_X_				
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood Park _x_San 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 hereby submitted to TCEQ for admi	
Rao's Consulting Engineers	
Print Name of Customer/Authorized Agent	
100	09/02/2023
Signature of Customer/Authorized Agent	Date

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

CONTRIBUTING ZONE EXCEPTION

Contributing Zone Exception Request Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Rao's Consulting Engineers

Date: 09/01/2023

Signature of Customer/Agent:

Regulated Entity Name: Hindu Temple of San Antonio

Project Information

County: <u>Bexar</u>

2. Stream Basin: Los Reyes

3. Groundwater Conservation District (if applicable): _____

4. Customer (Applicant):

Contact Person: Ram Joolukuntla Entity: Hindu Temple of S.A.

Mailing Address: 18518 Bandera Road

City, State: <u>Helotes, TX</u> Telephone: <u>21</u>0-379-2244

Email Address: joolukuntla@gmail.com

Zip: <u>78023</u> Fax: ____

5.	Agent/Representative (If any):
	Contact Person: Rao Vasamsetti, P.E. Entity: Rao's Consulting Engineers Mailing Address: PO Box 592991 City, State: San Antonio, TX Telephone: 210-549-7557 Email Address: rao@raosengineering.com
6.	Project Location
	 This project is inside the city limits of This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Helotes. This project is not located within any city limits or ETJ.
7.	The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
	18518 Bandera Road Helotes, TX 78023
8.	Attachment A - Road Map. A road map showing directions to and location of the project site is attached. The map clearly shows the boundary of the project site.
9.	Attachment B - USGS Quadrangle Map. A copy of the USGS Quadrangle Map (Scale: 2000') is attached. The map(s) should clearly show:
	☑ Project site boundaries.☑ USGS Quadrangle Name(s).
10.	Attachment C - Project Narrative. A detailed narrative description of the proposed project is provided at the end of this form. The project description is consistent throughout the application and contains, at a minimum, the following details:
	 ✓ Area of the site ✓ Offsite areas ✓ Impervious cover ✓ Permanent BMP(s) ✓ Proposed site use ✓ Site history ✓ Previous development ✓ Area(s) to be demolished
11.	Existing project site conditions are noted below:
	 Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads

	Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other:
12.	Attachment D - Nature Of Exception . A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter B for which an exception is being requested have been identified in the description.
13.	Attachment E - Equivalent Water Quality Protection . Documentation demonstrating equivalent water quality protection for surface streams which enter the Edwards Aquifer is attached.
Adm	ninistrative Information
14.	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
15.	The applicant understands that prior approval under this section must be obtained from

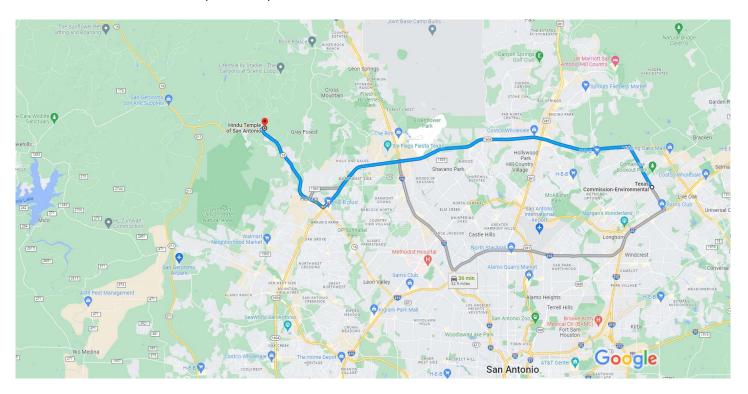
the executive director for the exception to be authorized.

ATTACHMENTS

ROAD MAP



Texas Commission-Environmental, 14250 Judson Drive 26.9 miles, 31 min Rd, San Antonio, TX 78233 to Hindu Temple of San Antonio, 18518 Bandera Rd, Helotes, TX 78023



Map data ©2023 Google 2 mi

Texas Commission-Environmental 14250 Judson Rd, San Antonio, TX 78233

Get on TX-1604 Loop W from Judson Rd

↑	1.	7 min (3.0 mi) Head southeast toward Judson Rd
\rightarrow	2.	Turn right toward Judson Rd
\rightarrow		Turn right onto Judson Rd Pass by AutoZone Auto Parts (on the right in 0.6
	mi	
\leftarrow		2.6 mi Use the left lane to turn left onto N Loop 1604 E
← ↑	4.	2.6 mi

Follow TX-1604 Loop W to N Loop 1604 W. Take the exit toward TX-16/San Antonio/Bandera from TX-1604 Loop W

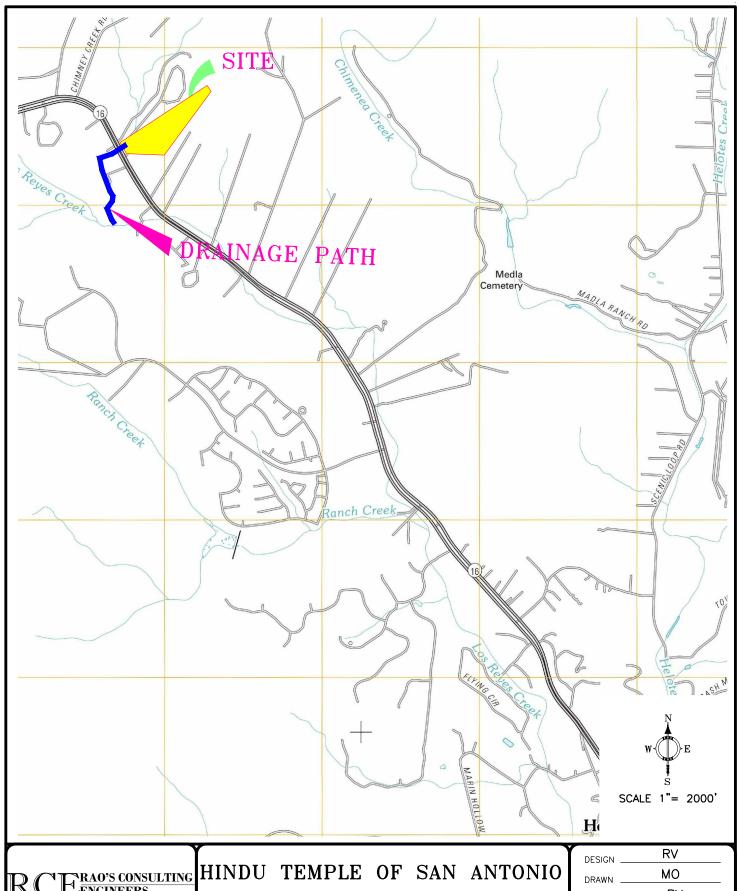
16 min (17.6 mi)

*	6.	Merge onto TX-1604 Loop W	
r	7.	Take the exit toward TX-16/San Antonio/Bar	17.4 mi ndera - 0.2 mi
Follo	w T	X-16 N/Bandera Rd to your destination	
*	8.	Merge onto N Loop 1604 W	(6.2 mi)
7	9.	Slight right	- 0.1 mi
7	10.	. Slight right onto TX-16 N/Bandera Rd Pass by Pizza Hut (on the right in 0.9 mi)	- 0.2 mi
\rightarrow	11.	. Turn right	5.8 mi
7	12.	. Slight right	95 ft
5	13.	. Slight left Destination will be on the left	0.2 mi
	_		66 ft

Hindu Temple of San Antonio

18518 Bandera Rd, Helotes, TX 78023

USGS MAP



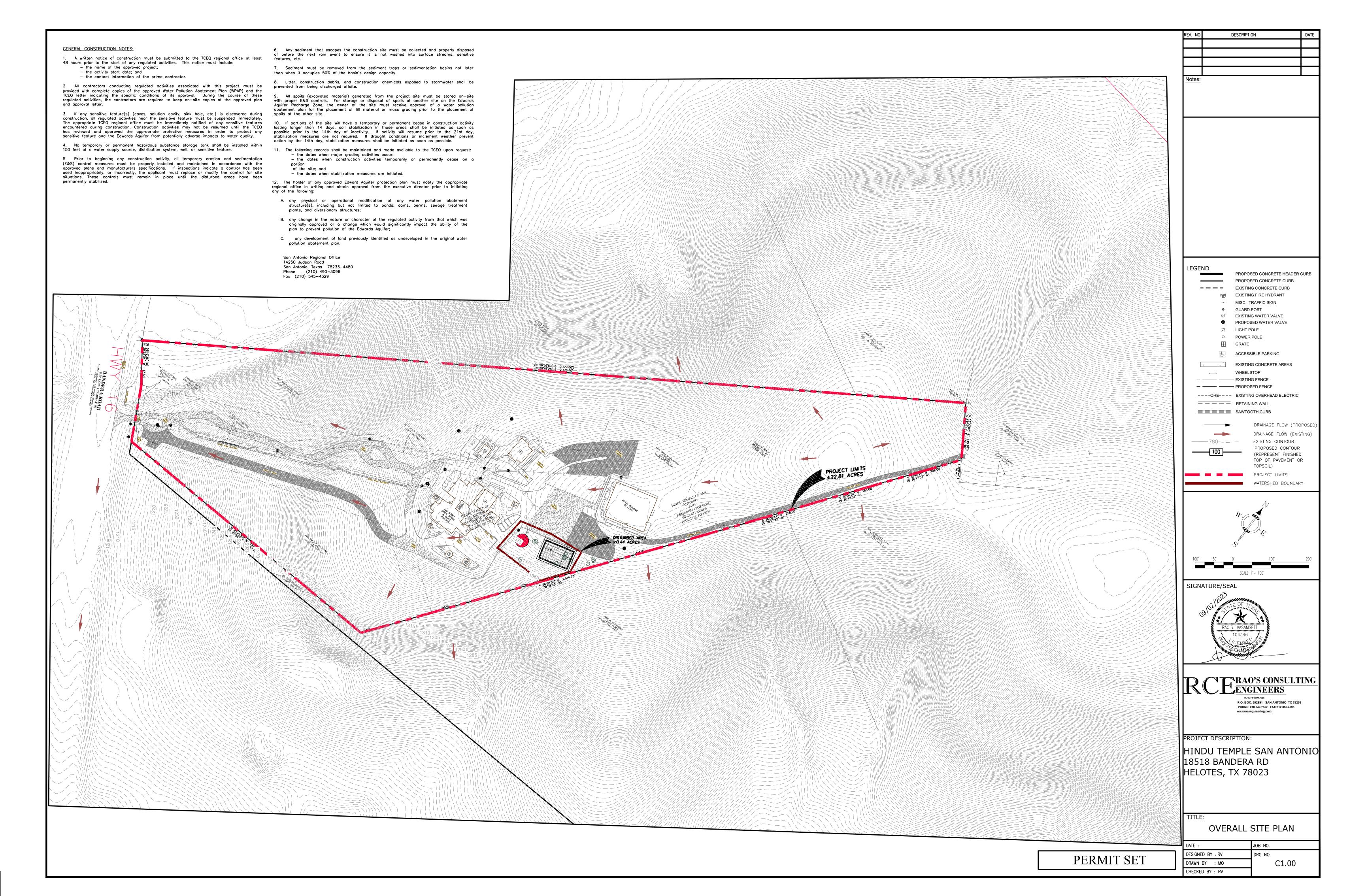
ENGINEERS

TXPE FIRM#17655
P.O. BOX. 592991 SAN ANTONIO TX 78258
PHONE: 210.549.7557. FAX:512.856.4595
ww.raosengineering.com

SAN ANTONIO, TEXAS USGS EXHIBIT

DESIGN		RV	
DRAWN		MO	
CHECKE	<u> </u>	RV	
DATE		2023	
D			

ATTACHMENT B



Hindu Temple of San Antonio

ATTACHMENT "C"

Project Narrative

The Hindu Temple of San Antonio (HTSA) is a registered non-profit organization located at 18518 Bandera Road in Helotes, Texas. Situated on approximately 22.80 acres within the extraterritorial jurisdiction (ETJ) limits of the City of Helotes, Bexar County, Texas, the HTSA facility comprises several prayer buildings, a community hall, and priest quarters, along with associated parking facilities. The majority of the HTSA facility was constructed between 1984 and 1999.

Currently, HTSA is in the process of proposing the installation of a water tank, along with a 960 sqft concrete platform designed to support the tank. This project will involve the disturbance of approximately 0.44 acres of land during the construction of the water tank.

The existing impervious cover for this 22.8-acre facility stands at approximately 18.27% (equivalent to 4.167 acres), inclusive of the proposed platform for the water tank. It's important to note that the facility's construction primarily occurred before June 1999. Additionally, the overall impervious cover falls below 20%. As a result, we are seeking an exception for Best Management Practices (BMP) for both the facility and the new construction of the water tank.

This project is situated within the extraterritorial jurisdiction (ETJ) city limits of the City of Helotes, located in Bexar County, Texas. The facility's potable water supply is sourced from an existing water well, and wastewater disposal is managed by the San Antonio Water Systems.

ATTACHMENT "D" – Nature of Exception

The majority of the 22.8-acre HTSA facility was developed prior to the Contributing Zone rules established on June 1, 1999. Furthermore, the overall impervious cover is currently below 20%. The facility operates as a non-profit organization, serving the local community. Any additional impervious cover resulting from the construction of the water tank and platform will be addressed through the implementation of a vegetative filter strip.

ATTACHMENT "E" – Equivalent Water Quality Protection

The additional new impervious cover associated with the water tank and the flatform will be treated by vegetative filter strip.

TEMPORARY STORMWATER SECTION

Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Rao Vasamsetti, w/Rao's Consulting Engineers

Date: 7/21/2023
Signature of Customer/Agent:

Regulated Entity Name: Hindu Temple of San Antonio

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.

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.
	igstyle igstyle 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.
Se	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

Temporary Best Management Practices (TBMPs)

receive discharges from disturbed areas of the project: Los Reyes Creek

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

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

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

	There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.
11.	Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
	N/A
12.	Attachment I - Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13.	All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14.	If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
15.	Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
16.	Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

Soil Stabilization Practices

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

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

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

Administrative Information

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

ATTACHMENTS

FORM 0602 ATTACHMENTS

ATTACHMENT "A" - SPILL RESPONSE

The objective of this attachment is to describe measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees. The following steps will help reduce the storm water impacts of leaks and spills:

Education

- (1) 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 the 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.
- (2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- (3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (Incorporate into regular safety meetings).
- (4) Establish a continuing education program to indoctrinate new employees.
- (5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

- (1) 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.
- (2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- (3) Place a stockpile of spill cleanup materials where it will be readily accessible.
- (4) Train employees in spill prevention and cleanup.
- (5) Designate responsible individuals to oversee and enforce control measures.
- (6) Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn't compromise clean-up activities.

- (7) Do not bury or wash spills with water.
- (8) 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.
- (9) 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.
- (10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- (11) 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.
- (12) Keep waste storage areas clean, well-organized, and equipped 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

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

Minor Spills

- (1) 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.
- (2) Use absorbent materials on small spills rather than hosing down or burying the spill.
- (3) Absorbent materials should be promptly removed and disposed of properly.
- (4) Follow the practice below for a minor spill:
- (5) Contain the spread of the spill.

- (6) Recover spilled materials.
- (7) 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:

- (1) Contain spread of the spill.
- (2) Notify the project foreman immediately.
- (3) 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.
- (4) If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
- (5) 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:

- (1) 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.
- (2) 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.
- (3) Notification should first be made by telephone and followed up with a written report.
- (4) 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.

(5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc. More information on spill rules and appropriate responses is available on the TCEQ website at: https://www.tceq.texas.gov/response/spills/spill_rq.html.

Vehicle and Equipment Maintenance

- (1) If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the run on of stormwater and the runoff of spills.
- (2) Regularly inspect onsite vehicles and equipment for leaks and repair immediately
- (3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- (4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- (5) Place drip pans or absorbent materials under paving equipment when not in use.
- (6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.
- (7) Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- (8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- (9) Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- (1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the run on of stormwater and the runoff of spills.
- (2) Discourage "topping off" of fuel tanks.
- (3) Always use secondary containment, such as a drain pan, when fueling to catch spills/leaks.

ATTACHMENT "B" – Potential Sources of Contamination

Other potential sources of contamination during construction include:

Potential Source

• Asphalt products used on this project.

Preventative Measure

After placement asphalt. of emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.

Potential Source

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

Preventative Measure

- Vehicle maintenance when possible, will be performed within the construction staging area.
- Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.

Potential Source

Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110,117, and 302 used or stored temporarily onsite.

Preventative Measure

- Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.
- Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.
- Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.

 A stockpile of spill cleanup materials shall be stored onsite where it will be readily accessible

Miscellaneous trash and litter from construction workers and material wrappings.

Preventive Measure

Potential Source

Trash containers will be placed throughout the site to encourage proper trash disposal.

Potential Source Preventive Measure

Construction debris.

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

Potential Source • Spills/Overflow of waste from portable toilets

Preventative Measure

- Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets.
- Portable toilets will be placed on a level ground surface.
- Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.

<u>ATTACHMENT "C" – Sequence of Major Activities</u>

The sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include clearing and grabbing of vegetation, where applicable. This will disturb approximately 0.44 acres. The second is construction that will include installation of proposed Water Tank, landscaping and site cleanup. This will disturb approximately 0.44 acres. The following are the sequence of major activities:

- 1. Install TBMP's as required by this plan 0.44 ac
- 2. Clear the site 0.44 ac
- 3. Build structures ±0.1 ac

- 4. Permanently stabilize the entire site with a TCEQ approved soil stabilization practice. 0.44 ac
- 5. Clean the site 0.44 ac
- 6. Remove the TBMPs 0.44 ac

ATTACHMENT "D" – Temporary Best Management Practices and Measures

Site will not receive any upgradient runoff and not required any BMPs.

Site preparation, which is the initiation of all activity on the project, will disturb the largest amount of soil. Therefore, before any of this work can begin, the contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: (1) erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls, (2) installation of rock berms downgradient from areas of concentrated stormwater flow for temporary erosion control, (3) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, (4) installation of construction staging area(s), and (5) installation of inlet protection.

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

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

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

BMP measures utilized in this plan are intended to allow stormwater to continue downstream after passing through the BMP's. This will allow stormwater runoff to continue downgradient to streams or features that may exist downstream of the site.

If any sensitive features are discovered during construction, all regulated activities near the sensitive feature shall be suspended. The TCEQ Regional office will be notified immediately, and a plan will be submitted to TCEQ for treatment of the feature. See note 3 of TCEQ CZP General Construction Notes on Exhibit 1.

ATTACHMENT "F" – Structural Practices

The following measures will be installed as part of the site preparation activities:

- Erection of silt fences along the downgradient boundary of construction activities.
- Rock berms will be placed where runoff may be concentrated before leaving the site.
- Stabilized construction entrance/exit(s) will be installed.
- A construction staging area will be designated.
- Concrete truck washout pit(s) will be installed where required to facilitate controlled disposal of concrete truck washout.

ATTACHMENT "I" - Inspection and Maintenance

All TBMP'S shall be inspected by the contractor on a weekly basis and after all rain events. The contractor shall keep records of all inspections that were made. Also, the contractor shall repair or replace any damaged or dysfunctional TBMP's. The contactor shall insure that all TBMP's are maintained and inspected according to TCEQ's Technical Guidance Manual. Reference Section 1.4 of the Technical Guidance Manual.

Inspection and Maintenance shall include but is not limited to:

Silt Fence

- The contractor shall inspect all silt fencing weekly, and after any rainfall for sediment accumulation, torn fabric and crushed or collapsed sections throughout the duration of construction.
- Sediment shall be removed when sediment buildup reaches 6 inches.
- Torn fabric shall be replaced by the contractor, or a second line of fencing shall be erected parallel to the torn section if replacement is not feasible.
- Contractor shall replace or repair any fence sections crushed or collapsed during construction.

Triangular Filter Dike

- The contractor shall inspect all filter dikes weekly, and after any rainfall for sediment accumulation, alignment, torn fabric, and crushed or collapsed sections throughout the duration of construction.
- Sediment shall be removed after any rain event.

Construction Entrance

The contractor shall inspect the construction entrance weekly and after any rainfall to
ensure that the entrance is preventing vehicular tracking of sediment or sediment flow
off-site. The construction entrance shall be top coated with additional rock as
conditions demand in order to retain effectiveness.

• All sediment spilled, dropped, washed or tracked off-site shall be removed immediately.

Concrete Washout Pit

- The contractor shall inspect all concrete washout pits weekly and after any rainfall.
- Contractor shall ensure that all excess concrete is being washed out into the designated washout pits only.
- The hardened concrete shall be disposed of when the pit is no longer required and when it becomes full.

General

- Records will be kept with the construction site superintendent of all inspections and maintenance actions. See the attached maintenance record chart.
- Litter, construction debris, and construction chemicals exposed to storm water shall be prevented from becoming a pollutant source for storm water discharges (e.g., screening outfalls, picked up daily).
- If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).

Temporary Stormwater Section Attachment "I" continued

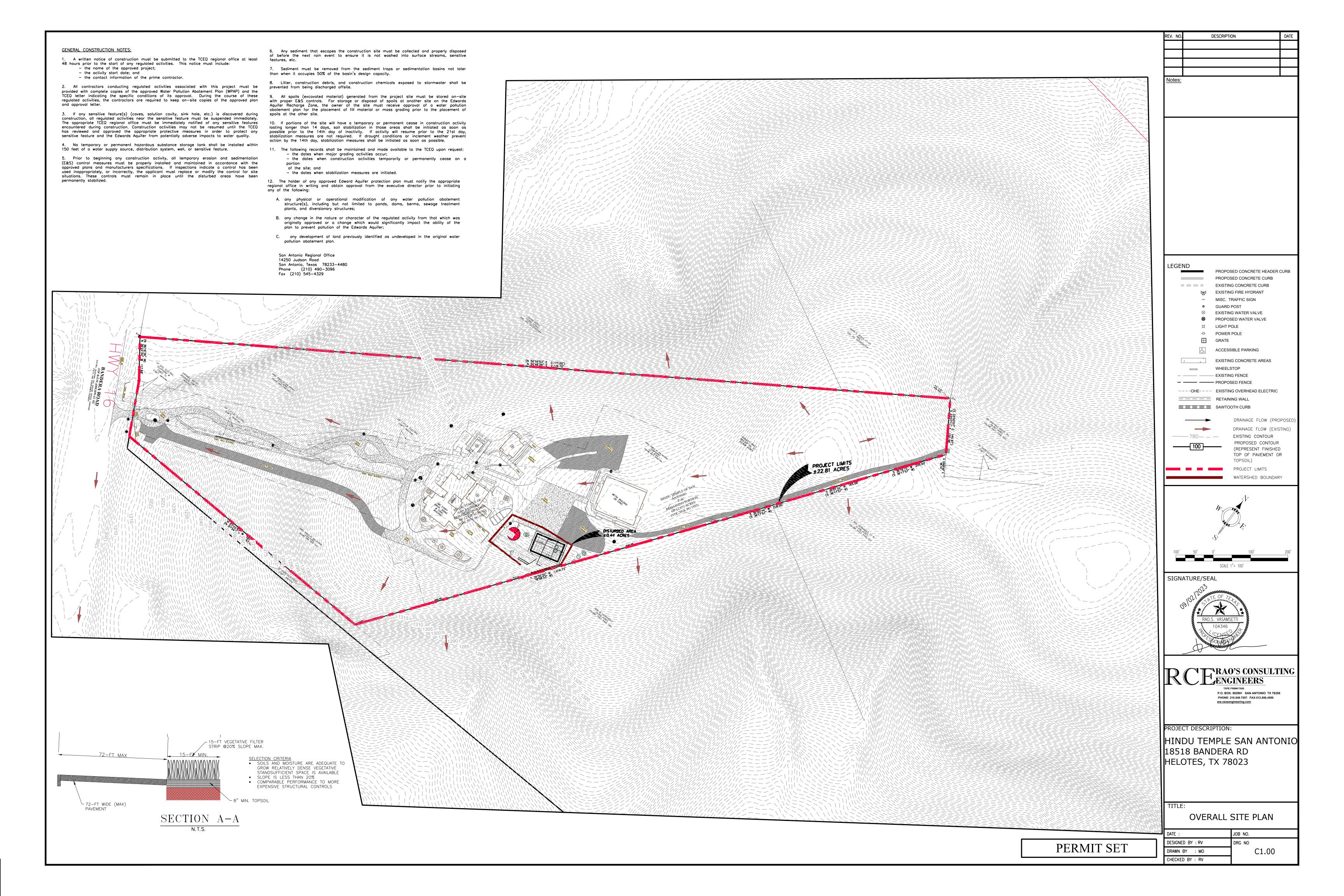
ITEM#	DATE	DESCRIPTION OF ACTION(S) TAKEN	INITIALS
· · · · · · · · · · · · · · · · · · ·			

<u>ATTACHMENT "J" – Schedule of Interim and Permanent Soil Stabilization Practices</u>

Interim on-site stabilization measures, which are continuous, will include minimizing soil disturbances by exposing only the smallest practical area of land required for the shortest period and maximizing use of natural vegetation. As soon as practical, all disturbed soil will be stabilized as per project specifications in accordance with pages 1-35 to 1-60 of TCEQ's Technical Guidance Manual (TGM) RG-348 (2005).

Stabilization measures will be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and except as provided below, will be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practicable.

The site shall be stabilized with sod and/or seed upon the completion of construction. If construction is to temporary cease and temporary stabilization is required as noted above, the exposed soil shall be stabilized by mulch until construction resumes



GENERAL NOTES:

1. STORM WATER POLLUTION PREVENTION STRUCTURES SHOULD BE CONSTRUCTED WITHIN THE SITE BOUNDARIES. SOME OF THESE FEATURES MAY BE SHOWN OUTSIDE THE SITE BOUNDARIES ON THIS PLAN FOR VISUAL CLARITY.

2. AS SOON AS PRACTICAL, ALL DISTURBED SOIL WILL BE STABILIZED PER APPLICABLE PROJECT SPECIFICATIONS.

3. ALL TEMPORARY BMP's WILL BE REMOVED ONCE WATERSHED IS STABILIZED. 4. MUD OR DIRT INADVERTENTLY TRACKED OFF-SITE AND ONTO EXISTING STREETS SHALL BE REMOVED IMMEDIATELY BY HAND OR MECHANICAL BROOM

5. UPON COMPLETION OF THE PROJECT AND BEFORE FINAL PAYMENT IS ISSUED, CONTRACTOR SHALL REMOVE ALL SEDIMENT AND EROSION CONTROL MEASURES, PAYING SPECIAL ATTENTION TO ROCK BERMS IN DRAINAGE FEATURES.

6. PRIOR TO INITIATION OF SUBSEQUENT PHASES OF CONSTRUCTION, TEMPORARY BMP'S INCLUDING SILT FENCING, CONSTRUCTION ENTRANCE/EXIT, AND CONSTRUCTION STAGING AREA SHALL BE FIELD LOCATED AS APPROPRIATE FOR THE AREA OF CONSTRUCTION

7. CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION SEQUENCING AND REMOVAL OF TEMPORARY POLLUTION ABATEMENT MEASURES THAT CONFLICT WITH SITE IMPROVEMENTS SUCH AS LANDSCAPING AND FENCES SO AS TO PREVENT SEDIMENT FROM ESCAPING THE PROJECT SITE.

TEMPORARY POLLUTION ABATEMENT NOTES:

1. CONSTRUCTION OF PARKING LOT AND DRAINAGE STRUCTURES WILL PRECEDE BUILDING CONSTRUCTION. THE CONTRACTOR IS RESPONSIBLE FOR PLACING SILT FENCE ALONG THE DOWN GRADIENT SIDE OF THE DISTURBED AREA PERPENDICULAR TO THE DRAINAGE FLOW.

2. CONSTRUCTION OF BUILDINGS WITHIN THE DEVELOPMENT MAY NOT BE CONTINUOUS. THE CONTRACTOR IS RESPONSIBLE FOR PLACING SILT FENCE ALONG THE DOWN GRADIENT SIDE OF EACH PAD DURING BUILDING CONSTRUCTION. ALL SILT FENCE SHALL BE PLACED PERPENDICULAR TO DRAINAGE FLOW AS SHOWN ON EXHIBIT 3.

3. ROCK BERMS SHALL BE PLACED IN AREAS WHERE DRAINAGE FLOW IS CONCENTRATED DUE TO NATURAL CONDITIONS OR CONSTRUCTION ACTIVITIES SUCH AS AT DRAINAGE STRUCTURES. THESE BERMS WILL BE MAINTAINED UNTIL THEY ARE NO LONGER NEEDED OR UNTIL THEY ARE REPLACED WITH PERMANENT POLLUTION ABATEMENT MEASURES.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTES

A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ 6. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY SEDIMENTATION BASINS WHEN IT OCCUPIES 50% OF THE BASIN'S GROUND DISTURBANCE OR CONSTRUCTION ACTIVITIES. THIS NOTICE MUST DESIGN CAPACITY.

- THE NAME OF THE APPROVED PROJECT; THE ACTIVITY START DATE; AND - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.

. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH 8. ALL EXCAVATED MATERIAL THAT WILL BE STORED ON-SITE MUST THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE HAVE PROPER E&S CONTROLS. APPROVED CONTRIBUTING ZONE PLAN (CZP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE 9. IF PORTIONS OF THE SITE WILL HAVE A CEASE IN CONSTRUCTION COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN

WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY WELL, OR SENSITIVE FEATURE.

4. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE 10. THE FOLLOWING RECORDS SHOULD BE MAINTAINED AND MADE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE AVAILABLE TO THE TCEQ UPON REQUEST:

5. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.

7. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS

EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING

KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE. THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO 3. NO HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF

- THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR;

THE 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.

PHONE (512) 339-2929 FAX (512) 339-3795

11. THE HOLDER OF ANY APPROVED CZP MUST NOTIFY THE STORM WATER POLLUTION PREVENTION NOTES: APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE

MANAGEMENT PRACTICES (BMPS) OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY OR PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES;

ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED:

C. ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS AQUIFER; OR

D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE APPROVED CONTRIBUTING ZONE PLAN.

AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING AUSTIN, TEXAS 78753-1808

1. DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.)

AND IN WORKING CONDITIONS AT ALL TIMES.

ANY MORE THAN NECESSARY FOR CONSTRUCTION. A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST 2. CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASHOUT PIT, AND CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD TO BE DETERMINED

3. STORM WATER POLLUTION PREVENTION CONTROLS MAY NEED TO BE MODIFIED IN THE FIELD TO ACCOMPLISH THE DESIRED EFFECT. ALL MODIFICATIONS ARE TO BE NOTED ON THIS EXHIBIT AND SIGNED AND DATED BY THE RESPONSIBLE PARTY.

DESCRIPTION

STABILIZED CONSTRUCTION ENTRANCE

CONCRETE TRUCK WASHOUT PIT

SAND FILTER BAGS

INLET W/PROTECTION

EXISTING CONTOUR PROPOSED CONTOUR (REPRESENT FINISHED TOP OF PAVEMENT OR

ROCK BERM

TOPSOIL)

GRATE

DEFINED SWALE

P.O. BOX. 592991 SAN ANTONIO TX 78258 PHONE: 210.549.7557. FAX:512.856.4595

ww.raosengineering.com

EROSION CONTROL PLAN

DESIGNED BY: RV

DRAWN BY : MO CHECKED BY : RV

JOB NO.

C2.00

DRAINAGE FLOW (EXISTING)

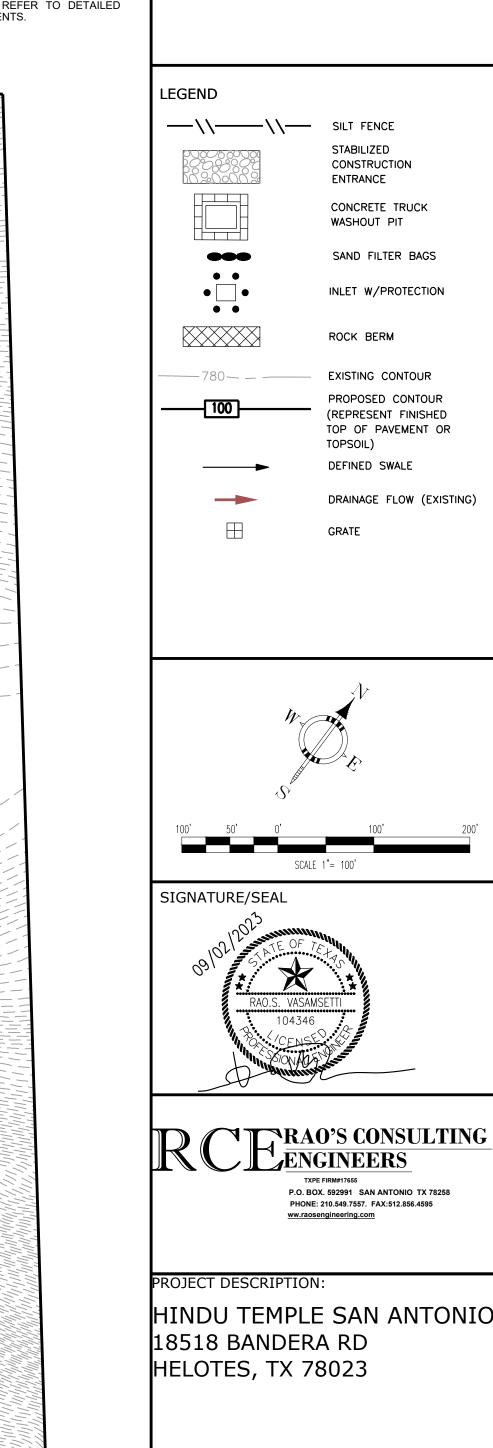
4. RESTRICT ENTRY/EXIT TO THE PROJECT SITE TO DESIGNATED LOCATIONS BY USE OF ADEQUATE FENCING. IF NECESSARY. 5. ALL STORM WATER POLLUTION PREVENTION CONTROLS ARE TO BE MAINTAINED

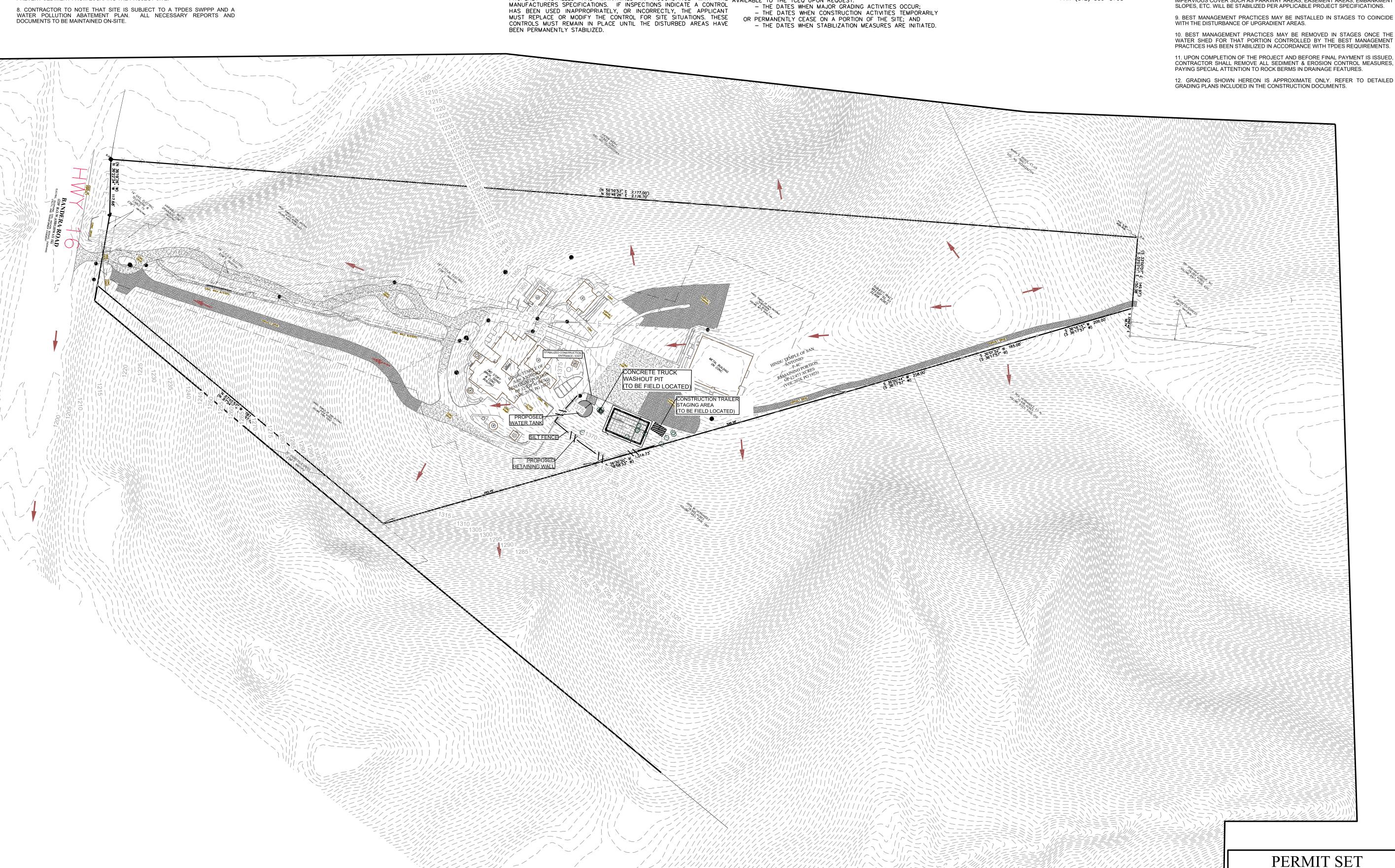
6. FOR A COMPLETE LISTING OF TEMPORARY STORM WATER POLLUTION PREVENTION CONTROLS REFER TO THE TPDES STORM WATER POLLUTION PREVENTION PLAN.

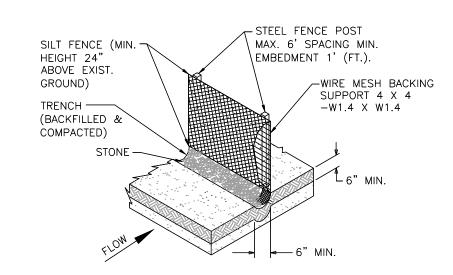
7. STORM WATER POLLUTION PREVENTION STRUCTURES SHOULD BE CONSTRUCTED WITHIN THE SITE BOUNDARIES. SOME OF THESE FEATURES MAY BE SHOWN OUTSIDE THE SITE BOUNDARIES ON THIS PLAN FOR VISUAL CLARITY. 8. AS SOON AS PRACTICAL, ALL DISTURBED SOIL THAT WILL NOT BE COVERED BY IMPERVIOUS COVER SUCH AS PARKWAY AREAS, EASEMENT AREAS, EMBANKMENT SLOPES, ETC. WILL BE STABILIZED PER APPLICABLE PROJECT SPECIFICATIONS.

WATER SHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES HAS BEEN STABILIZED IN ACCORDANCE WITH TPDES REQUIREMENTS. 11. UPON COMPLETION OF THE PROJECT AND BEFORE FINAL PAYMENT IS ISSUED, CONTRACTOR SHALL REMOVE ALL SEDIMENT & EROSION CONTROL MEASURES,

12. GRADING SHOWN HEREON IS APPROXIMATE ONLY. REFER TO DETAILED







SILT FENCE NOTES:

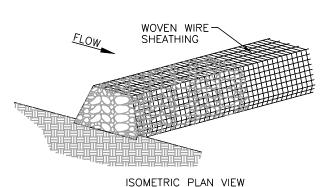
-) STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 1-FOOT DEEP.
- 2.) LAY OUT FENCING DOWN-SLOPE OF DISTURBED AREA, FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE. THE FENCE SHOULD BE SITED SO THAT THE MAXIMUM
- DRAINAGE AREA IS 1/4 ACRE/100 FEET OF FENCE.) THE TOE OF THE SILT FENCE SHOULD BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWN-SLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED

IN (E.G., PAVEMENT OR ROCK OUTCROP), WEIGHT FABRIC FLAP WITH 3 INCHES OF

PEA GRAVEL ON UPHILL SIDE TO PREVENT FLOW FROM SEEPING UNDER FENCE.

-) 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
- 5.) SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF
- .) INSPECT ALL FENCING WEEKLY, AND AFTER ANY RAINFALL. REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY, AS NEEDED.
- 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 SILTATION.
- 8.) REPLACE ANY TORN FABRIC OR INSTALL A SECOND LINE OF FENCING PARALLEL TO THE TORN SECTION 6.
- .) REPLACE OR REPAIR ANY SECTIONS CRUSHED OR COLLAPSED IN THE COURSE OF CONSTRUCTION ACTIVITY. IF A SECTION OF FENCE IS OBSTRUCTING VEHICULAR ACCESS, CONSIDER RELOCATING IT TO A SPOT WHERE IT WILL PROVIDE EQUAL PROTECTION, BUT WILL NOT OBSTRUCT VEHICLES. A TRIANGULAR FILTER DIKE MAY BE PREFERABLE TO A SILT FENCE AT COMMON VEHICLE ACCESS POINTS.
-).) WHEN CONSTRUCTION IS COMPLETE, THE SEDIMENT SHOULD BE DISPOSED OF IN A MANNER THAT WILL NOT CAUSE ADDITIONAL SILTATION AND THE PRIOR LOCATION OF THE SILT FENCE SHOULD BE REVEGETATED. THE FENCE ITSELF SHOULD BE DISPOSED OF IN A APPROVED LANDFILL.
- DESIGNATED SILT FENCE CONSIST OF THE FOLLOWING: GEOTECHNICAL FILTER FABRIC, STRETCHED AND SECURED TO THREE FOOT HIGH WIRE FENCING AND SUPPORTED BY STEEL POSTS AT A MAXIMUM SPACING OF 6 FEET. THE BOTTOM 6 INCHES OF FABRIC
- 2.) MAINTENANCE AND INSPECTIONS SHALL BE AS DESIGNATED IN THE STORM WATER POLLUTION PREVENTION PLAN.

SHEATHING └3 TO 4 INCHES CROSS SECTION



ISOMETRIC PLAN VIEW

ROCK BERM NOTES THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE

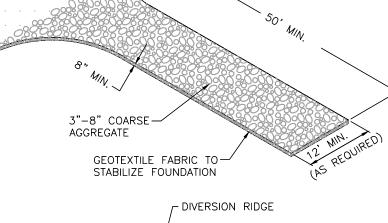
CLEAN, OPEN GRADED 3 TO 5 INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5 TO 8 INCH DIAMETER ROCKS MAY BE USED.

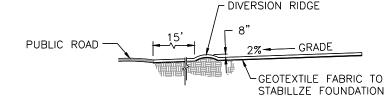
SECURED WITH SHOAT RINGS.

- BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H:V) OR FLATTER. HEIGHT OF ROCK
- BERM SHALL NOT BE LESS THAN 18". WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF THE SHEATHING OVERLAP
- AT LEAST 2 INCHES, AND THE BERM RETAINS ITS SHAPE WHEN WALKED UPON.
- THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE AND THE BERM SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP.
- BERM SHALL BE INSTALLED PERPENDICULAR TO DIRECTION OF
- INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE.
- REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES. DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT WILL NOT CAUSE ANY ADDITIONAL SILTATION.
- 9. THE BERM SHOULD BE RESHAPED AND REPAIRED AS NEEDED DURING INSPECTION.
- 10. THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE,
- 11. THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SITE

STABILIZED CONSTRUCTION ENTRANCE (S. C. E.) INSTALLATION of CONSTRUCTION ENTRANCE:

. CLEAR THE AREA OF DEBRIS, ROCKS, OR PLANTS THAT WILL INTERFERE WITH INSTALLATION. 2. GRADE THE AREA FOR THE ENTRANCE TO FLOW BACK ON TO THE CONSTRUCTION SITE. RUNOFF FROM THE S.C.E. ONTO A PUBLIC STREET WILL NOT BE ACCEPTED. 3. PLACE ROCK AS REQUIRED. (4"-8" OPEN GRADED CLEAN CRUSHED 4. SIDE CONTAINMENT, AT THE CONTRACTOR'S DISCRETION, IS SUGGESTED. THE SPECIFIED 8" THICKNESS OF CRUSHED STONE MUST BE MAINTAINED





CONSTRUCTION NOT TO SCALE

(1) AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE.

(2) THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.

(3) THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG.

(4) IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE, 6 TO 8 INCHES HIGH WITH 3:1 (H:V) SIDE SLOPES, ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT

(5) PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED.

(6) PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR

(7) DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A SEDIMENT TRAP OR BASIN. (8) INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE. COMMON TROUBLE POINTS:

(1) INADEQUATE RUNOFF CONTROL-SEDIMENT WASHES ONTO PUBLIC ROAD.

(2) STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY CONDITION AS STONE IS PRESSED INTO SOIL.

(3) PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC—EXTEND PAD BEYOND THE MINIMUM 50 FOOT LENGTH

(4) PAD NOT FLARED SUFFICIENTLY AT ROAD SURFACE, RESULTS IN MUD BEING TRACKED ON TO ROAD AND POSSIBLE DAMAGE TO ROAD. (5) UNSTABLE FOUNDATION - USE GEOTEXTILE FABRIC UNDER PAD AND/OR IMPROVE FOUNDATION DRAINAGE.

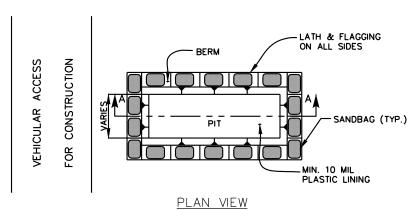
INSPECTION AND MAINTENANCE GUIDELINES: 1) THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS

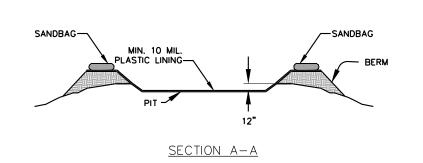
CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. (2) ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR.

(3) WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ŘIĞHT-OF-WAY. (4) 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.

(5) ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING

- SECTION A-A PLAN VIEW
- The filter bag material shall be made of polypropylene, polyethylene or polyamide woven fabric, min. unit weight of 4 ounces/sy, have a Mullen burst strength exceeding 300 psi and ultraviolet stability exceeding 70%.
- The filter bag shall be filled with clean, medium (washed pea gravel) to coarse gravel (0.31 to 0.75 inch diameter).
- Sand shall <u>NOT</u> be used to fill the filter bags. GRAVEL FILTER BAG DETAIL





GENERAL NOTES:

- DETAIL ABOVE ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN SIZE DEPENDING ON EXPECTED FREQUENCY OF USE.
- WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO CONSTRUCTION TRAFFIC.
- WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION FROM STORM WATER
- LOCATE WASHOUT AREA AT LEAST 50 FEET FROM SENSITIVE FEATURES, STORM DRAINS, OPEN DITCHES, OR WATER BODIES.
- TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE CONSTRUCTED WITH SUFFICIENT QUANTITY AND VOLUME TO CONTAIN ALL LIQUID AND CONCRETE WASTE GENERATED BY

MATERIALS:

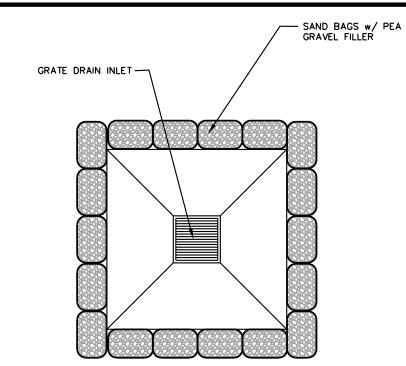
WASHOUT OPERATIONS.

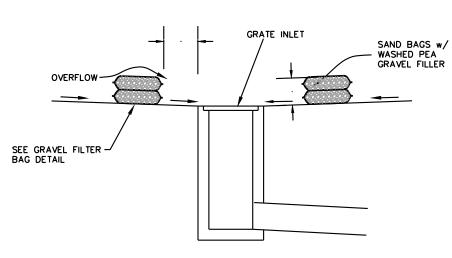
 PLASTIC LINING MATERIAL SHOULD BE A MINIMUM OF 10 MIL IN POLYETHYLENE SHEETING AND SHOULD BE FREE OF HOLES, TEARS, OR OTHER DEFECTS THAT COMPROMISE THE IMPERMEABILITY OF THE MATERIAL.

MAINTENANCE:

- WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED CONCRETE SHOULD BE REMOVED AND DISPOSED OF.
- MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED OF.
- HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCE CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE BACKFILLED AND REPAIRED.

CONCRETE TRUCK WASHOUT PIT





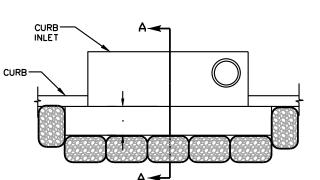
- 1) The sandbags should be filled with washed pea gravel and stacked to form a continuous barrier about 1 foot high
- 2) The bags should be tightly abutted against each other to prevent runoff from flowing between the bags.

INSPECTION AND MAINTENANCE GUIDELINES:

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

5) Structures should be removed and the area stabilized only after the remaining drainage area has been properly stabilized.

BAGGED GRAVEL GRATE INLET PROTECTION



GENERAL NOTES:

around inlets.

1) The sandbags should be filled with washed pea gravel and stacked to form a continuous barrier about 1 foot high

2) The bags should be tightly abutted against each other to prevent runoff from flowing between the bags.

INSPECTION AND MAINTENANCE GUIDELINES:

1) Inspection should be made weekly and after each rainfall. Repair or replacement should be made promptly as needed by the contractor.

2) Remove sediment when buildup reaches a depth of 3 inches. Removed sediment should be deposited in a suitable area and in such a matter that it will not erode.

3) Check placement of device to prevent gaps between device

5) Structures should be removed and the area stabilized only

4) Inspect filter fabric and patch or replace if torn or missing.

after the remaining drainage area has been properly stabilized.

__ SEE GRAVEL FILTER -BAG DETAIL SECTION A-A

SAND BAGS w/ WASHED PEA — GRAVEL FILLER

TRAO'S CONSULTING P.O. BOX. 592991 SAN ANTONIO TX 78258 PHONE: 210.549.7557. FAX:512.856.4595

ww.raosengineering.com

DESCRIPTION

LEGEND

PROJECT DESCRIPTION:

SIGNATURE/SEAL

HINDU TEMPLE SAN ANTONIO 18518 BANDERA RD HELOTES, TX 78023

EROSION CONTROLS DETAILS

JOB NO. DESIGNED BY: RV DRAWN BY : MO

DRG NO C2.10CHECKED BY : RV

EXHIBIT-3

BAGGED GRAVEL CURB INLET PROTECTION

PERMIT SET



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

IMPORTANT INFORMATION

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

Use the NOI Checklist to ensure all required information is completed correctly. **Incomplete applications delay approval or result in automatic denial.**

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

ePERMITS

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

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

APPLICATION FEE AND PAYMENT

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

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

Provide your payment information for verification of payment:

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

RENEWAL (This portion of the NOI is not applicable after June 3, 2018)					
Is t	Is this NOI for a renewal of an existing authorization? \square Yes \boxtimes No				
If Y	If Yes, provide the authorization number here: TXR15 Click here to enter text.				
NC	TE: If an authorization number is not provided,	a new number will be as	ssigned.		
SE	CTION 1. OPERATOR (APPLICANT)				
a)	If the applicant is currently a customer with TC (CN) issued to this entity? CN		er Number		
	(Refer to Section 1.a) of the Instructions)				
b)	What is the Legal Name of the entity (applicant) legal name must be spelled exactly as filed with County, or in the legal document forming the exactly as filed with the legal document forming the legal	n the Texas Secretary of			
	Whitestone Apartments				
c)	What is the contact information for the Operat	tor (Responsible Author	ity)?		
	Prefix (Mr. Ms. Miss): <u>Mr.</u>				
	First and Last Name: Ram Joolukumta Suff	ix: Click here to enter te	xt.		
	Title: Manager Credentials: Click here to enter t	ext.			
	Phone Number: 210-379-2244 enter text.	Fax Numbe	r: Click here to		
	E-mail: <u>joolukumta@gmail.com</u>				
	Mailing Address: 18518 BANDERA RD				
	City, State, and Zip Code: HELOTES, TX 78023				
	Mailing Information if outside USA:				
	Territory: Click here to enter text				
	Country Code: Click here to enter text Postal C	ode: Click here to enter	text.		
d)	Indicate the type of customer:	_			
	□ Individual	☐ Federal Government			
	☑ Limited Partnership	☐ County Government			
	☐ General Partnership	☐ State Government			
	□ Trust	☐ City Government			
	☐ Sole Proprietorship (D.B.A.)	☐ Other Government			
	☐ Corporation	□ Other: Click here to	enter text		
	□ Estate				

e)	Is the applicant an independent operator? \square Yes \square No		
	(If a governmental entity, a subsidiary, or part of a larger corporation, check No.)		
f)	Number of Employees. Select the range applicable to your company.		
	□ 251-500		
	□ 21-100 □ 501 or higher		
	□ 101-250		
g)	Customer Business Tax and Filing Numbers: (Required for Corporations and Limited Partnerships. Not Required for Individuals, Government, or Sole Proprietors.)		
	State Franchise Tax ID Number: Click here to enter text		
	Federal Tax ID:		
	Texas Secretary of State Charter (filing) Number: Click here to enter text		
	DUNS Number (if known): Click here to enter text		
SEC	CTION 2. APPLICATION CONTACT		
Is t	he application contact the same as the applicant identified above?		
	✓ Yes, go to Section 3		
	□ No, complete this section		
Pre	efix (Mr. Ms. Miss): Mr.		
	st and Last Name: Suffix: Click here to enter text.		
	le: <u>Manager</u> Credential: Click here to enter text.		
	ganization Name:		
	one Number: Fax Number: Click here to enter text		
	nail:		
Ma	iling Address:		
Int	ernal Routing (Mail Code, Etc.): Click here to enter text		
Cit	y, State, and Zip Code:		
Ma	iling information if outside USA:		
Teı	rritory: Click here to enter text.		
Co	untry Code: Click here to enter text. Postal Code: Click here to enter text.		
SEC	CTION 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE		
a)	If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN Click here to enter text.		

TCEQ-20022 (3/6/2018) Notice of Intent for Construction Stormwater Discharges under TXR150000

	(Refer to Section 3.a) of the instructions)
b)	Name of project or site (the name known by the community where it's located): <u>Hindu Temple of San Antonio</u>
c)	In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other):
d)	County or Counties (if located in more than one): <u>Helotes</u>
e)	Latitude: Longitude:
f)	Site Address/Location
	If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete <i>Section A</i> .
	If the site does not have a physical address, provide a location description in <i>Section B</i> . Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.
	Section A:
	Street Number and Name: <u>18518 Bandera Road</u>
	City, State, and Zip Code: <u>Helotes, TX 78023</u>
	Section B:
	Location Description: Click here to enter text.
	City (or city nearest to) where the site is located: Click here to enter text.
	Zip Code where the site is located: Click here to enter text.
SE	CTION 4. GENERAL CHARACTERISTICS
a)	Is the project or site located on Indian Country Lands?
	☐ Yes, do not submit this form. You must obtain authorization through EPA Region 6.
	⊠ No
b)	Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?
	☐ Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.
	⊠ No
c)	What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? $\underline{1542}$
d)	What is the Secondary SIC Code(s), if applicable? Click here to enter text.
e)	What is the total number of acres to be disturbed?
	what is the total number of acres to be disturbed.

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	⊠ Yes	
	☐ No. The total number of acres disturbed, provided in e) above, must be 5 or If the total number of acres disturbed is less than 5, do not submit this form the requirements in the general permit for small construction sites.	
g)	What is the estimated start date of the project?	
h)	What is the estimated end date of the project?	
i)	Will concrete truck washout be performed at the site? ☐ Yes ☐ No	
j)	What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site?	
k)	What is the segment number(s) of the classified water body(ies) that the discharg eventually reach?	e will
l)	Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	
	⊠ Yes □ No	
	If Yes, provide the name of the MS4 operator:	
	Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.	ŀ
m)	Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?	
	☐ Yes, complete the certification below.	
	□ No, go to Section 5	
	I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquife (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.	er Rule Yes
SFO	CTION 5. NOI CERTIFICATION	
		_
a)	I certify that I have obtained a copy and understand the terms and conditions of Construction General Permit (TXR150000).	the ⊠ Yes
b)	I certify that the full legal name of the entity applying for this permit has been prand is legally authorized to do business in Texas.	ovided ⊠ Yes
c)	I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.	⊠ Yes
d)	I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as require the Construction General Permit (TXR150000).	

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

TCEQ-20022 (3/6/2018) Notice of Intent for Construction Stormwater Discharges under TXR150000

confirmed by at least one operator.

Operator Signatory Name: ____ Operator Signatory Title: Manager I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signature (use blue ink): ______Date: _____

SECTION 6. APPLICANT CERTIFICATION SIGNATURE

NOTICE OF INTENT CHECKLIST (TXR150000)

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

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

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

APPLICATION FEE
If paying by check:
☐ Check was mailed separately to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
\square Check number and name on check is provided in this application.
If using ePay:
\square The voucher number is provided in this application and a copy of the voucher is attached.
RENEWAL
☐ If this application is for renewal of an existing authorization, the authorization number is provided.
OPERATOR INFORMATION
x Customer Number (CN) issued by TCEQ Central Registry
□ Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
\square Name and title of responsible authority signing the application.
□ Phone number and e-mail address
□ Mailing address is complete & verifiable with USPS. <u>www.usps.com</u>
\square Type of operator (entity type). Is applicant an independent operator?
□ Number of employees.
\square For corporations or limited partnerships – Tax ID and SOS filing numbers.
☐ Application contact and address is complete & verifiable with USPS. http://www.usps.com
REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE
□ Regulated Entity Number (RN) (if site is already regulated by TCEQ)
□ Site/project name and construction activity description
□ County
□ Latitude and longitude http://www.tceq.texas.gov/gis/sqmaview.html

□ Site Address/Location. Do not use a rural route or post office box.
GENERAL CHARACTERISTICS
\square Indian Country Lands -the facility is not on Indian Country Lands.
□ Construction activity related to facility associated to oil, gas, or geothermal resources
☐ Primary SIC Code that best describes the construction activity being conducted at the site www.osha.gov/oshstats/sicser.html
\square Estimated starting and ending dates of the project.
□ Confirmation of concrete truck washout.
\square Acres disturbed is provided and qualifies for coverage through a NOI.
□ Common plan of development or sale.
□ Receiving water body or water bodies.
□ Segment number or numbers.
□ MS4 operator.
□ Edwards Aquifer rule.
CERTIFICATION
□ Certification statements have been checked indicating Yes.
Signature meets 30 Tayas Administrative Code (TAC) 8305 11 and is original

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

GENERAL INFORMATION

Where to Send the Notice of Intent (NOI):

By Regular Mail: By Overnight or Express Mail:

TCEQ TCEQ

Stormwater Processing Center (MC228) Stormwater Processing Center (MC228)

P.O. Box 13087 12100 Park 35 Circle

Austin, Texas 78711-3087 Austin, TX

Application Fee:

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

Mailed Payments:

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

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

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

TCEQ Contact List:

Application – status and form questions: 512-239-3700, swpermit@tceq.texas.gov 512-239-4671, swgp@tceq.texas.gov

Environmental Law Division: 512-239-0600 Records Management - obtain copies of forms: 512-239-0900

Reports from databases (as available): 512-239-DATA (3282)

Cashier's office: 512-239-0357 or 512-239-0187

Notice of Intent Process:

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

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

above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.

• **Acknowledgment of Coverage:** An Acknowledgment Certificate will be mailed to the operator. This certificate acknowledges coverage under the general permit.

or

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

General Permit (Your Permit)

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

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

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

Change in Operator

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

TCEO Central Registry Core Data Form

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

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

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

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

Renewal of General Permit. Dischargers holding active authorizations under the expired General Permit are required to submit a NOI to continue coverage. The existing permit

number is required. If the permit number is not provided or has been terminated, expired, or denied, a new permit number will be issued.

Section 1. OPERATOR (APPLICANT)

a) Customer Number (CN)

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

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

b) Legal Name of Applicant

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

c) Contact Information for the Applicant (Responsible Authority)

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

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

The phone number should provide contact to the applicant.

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

d) Type of Customer (Entity Type)

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

Individual

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

Partnership

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

Trust or Estate

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

Sole Proprietorship (DBA)

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

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

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

Corporation

A customer that meets all of these conditions:

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

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

Government

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

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

Other

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

e) Independent Entity

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

f) Number of Employees

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

g) Customer Business Tax and Filing Numbers

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

State Franchise Tax ID Number

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

Federal Tax ID

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

TX SOS Charter (filing) Number

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

DUNS Number

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

Section 2. APPLICATION CONTACT

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

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

a) Regulated Entity Number (RN)

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

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

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

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

b) Name of the Project or Site

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

c) Description of Activity Regulated

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

d) County

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

e) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to: http://www.tceq.texas.gov/gis/sqmaview.html.

f) Site Address/Location

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

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

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

Section 4. GENERAL CHARACTERISTICS

a) Indian Country Lands

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

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

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

Construction activities associated with a facility related to oil, gas or geothermal resources may include the construction of a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

Where required by federal law, discharges of stormwater associated with construction activities under the RRC's jurisdiction must be authorized by the EPA and the RRC, as applicable. Activities under RRC jurisdiction include construction of a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources, such as a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility under the jurisdiction of the RRC; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel. The RRC also has jurisdiction over stormwater from land disturbance associated with a site survey that is conducted prior to construction of a facility that would be regulated by the RRC. Under 33 U.S.C. $\S1342(1)(2)$ and $\S1362(24)$, EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during storm events.

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

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

c) Primary Standard Industrial Classification (SIC) Code

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

Common SIC Codes related to construction activities include:

- 1521 Construction of Single-Family Homes
- 1522 Construction of Residential Buildings Other than Single Family Homes
- 1541 Construction of Industrial Buildings and Warehouses
- 1542 Construction of Non-residential Buildings, other than Industrial Buildings and Warehouses
- 1611 Highway and Street Construction, except Highway Construction
- 1622 Bridge, Tunnel, and Elevated Highway Construction

• 1623 - Water, Sewer, Pipeline and Communications, and Power Line Construction For help with SIC Codes, enter the following link into your internet browser: http://www.osha.gov/pls/imis/sicsearch.html or you can contact the TCEQ Small Business and Local Government Assistance Section at 800-447-2827 for assistance.

d) Secondary SIC Code

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

e) Total Number of Acres Disturbed

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

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

f) Common Plan of Development

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

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

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

g) Estimated Start Date of the Project

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

h) Estimated End Date of the Project

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

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

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

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

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

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

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

Identify the classified segment number(s) receiving a discharge directly or indirectly. Enter the following link into your internet browser to find the segment number of the classified water body where stormwater will flow from the site: www.tceq.texas.gov/waterquality/monitoring/viewer.html or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

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

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

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

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

l) Discharge into MS4 - Identify the MS4 Operator

The discharge may initially be into a municipal separate storm sewer system (MS4). If the stormwater discharge is into an MS4, provide the name of the entity that operates the MS4 where the stormwater discharges. An MS4 operator is often a city, town, county, or utility district, but possibly can be another form of government. Please note that the Construction General Permit requires the Operator to supply the MS4 with a copy of the NOI submitted to TCEQ. For assistance, you may call the technical staff at 512-239-4671.

m) Discharges to the Edwards Aquifer Recharge Zone and Certification

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

See maps on the TCEQ website to determine if the site is located within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer by entering the following link into an internet browser: www.tceq.texas.gov/field/eapp/viewer.html or by contacting the TCEQ Water Quality Division at 512-239-4671 for assistance.

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

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

Section 5. NOI CERTIFICATION

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

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

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

b) Certification of Legal Name

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

c) Understanding of Notice of Termination

A permittee shall terminate coverage under the Construction General Permit through the submittal of a NOT when the operator of the facility changes, final stabilization has been reached, the discharge becomes authorized under an individual permit, or the construction activity never began at this site.

d) Certification of Stormwater Pollution Prevention Plan

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

Section 6. APPLICANT CERTIFICATION SIGNATURE

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

If you are a corporation:

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

If you are a municipality or other government entity:

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

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

30 Texas Administrative Code

§305.44. Signatories to Applications

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

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

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

Texas Commission on Environmental Quality General Permit Payment Submittal Form

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

Instructions:

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

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

By Regular U.S. Mail

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

Austin, TX 78711-3088

By Overnight or Express Mail

Texas Commission on Environmental Quality

Financial Administration Division

Cashier's Office, MC-214 12100 Park 35 Circle

Austin, TX 78753

GPA Fee Code: **General Permit:** TXR150000

- 1. Check or Money Order No: Click here to enter text.
- 2. Amount of Check/Money Order: Click here to enter te
- 3. Date of Check or Money Order: Click here to enter text
- 4. Name on Check or Money Order: Click here to enter text
- 5. NOI Information:

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

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

Project/Site (RE) Name: Hindu Temple of San Antonio

Project/Site (RE) Physical Address: 18518 Bandera Road Helotes, TX 78023

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

AGENT AUTHORIZATION FORM

Agent Authorization Form

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

l	Rama Krishna Joolukuntla
	Print Name
	Chairman ,
	Title - Owner/President/Other
of	lindu Temple of San Anonio
	Corporation/Partnership/Entity Name
have authoriz	zed Rao's Consulting Engineers
	Print Name of Agent/Engineer
of	Rao's Consulting Engineers
	Print Name of Firm

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

I also understand that:

- 1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 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.
- 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



SIGNATURE PAGE:

Applicant's Signature Date

THE STATE OF <u>Texas</u> §

County of <u>Bexav</u> §

BEFORE ME, the undersigned authority, on this day personally appeared Roma 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 <u>04</u> day of <u>JOHNOUT</u> 2023

SHEA VANESSA MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 08, 2025
NOTARY ID 13347996-6

Shea Vanusia Martine 2
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: Dellember 18,2125

APPLICATION FEE FORM

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: <u>Hindu Temple of San Antonio</u> Regulated Entity Location: <u>18518 Bandera Road</u> Name of Customer: <u>Hindu Temple of S.A.</u>				
		e: 210-379-2244		
Contact Person: Ram Joolukuntla		e. <u>Z10-3/3-ZZ44</u>		
Customer Reference Number (if is				
Regulated Entity Reference Numb Austin Regional Office (3373)	er (ii issueu).kiv			
Austin Regional Office (5575)				
Hays	Travis	∐ Wil	lliamson	
San Antonio Regional Office (3362	2)			
	Medina	Uva	alde	
Comal	Kinney			
Application fees must be paid by o		r money order, payabl	e to the Texas	
Commission on Environmental Qu	uality Your canceled c	heck will serve as your	receipt. This	
form must be submitted with you	ir fee navment. This na	avment is being submit	tted to:	
Austin Regional Office		an Antonio Regional O		
Mailed to: TCEQ - Cashier		vernight Delivery to: T	CEQ - Cashier	
Revenues Section		2100 Park 35 Circle		
Mail Code 214		uilding A, 3rd Floor		
P.O. Box 13088		ustin, TX 78753		
Austin, TX 78711-3088	(:	512)239-0357		
Site Location (Check All That App	ly):			
Recharge Zone	igstyle Contributing Zone	Transi	tion Zone	
Type of Pla	n	Size	Fee Due	
Water Pollution Abatement Plan,				
Plan: One Single Family Residentia		Acres	\$	
Water Pollution Abatement Plan,				
Plan: Multiple Single Family Resid		Acres	\$	
Water Pollution Abatement Plan,				
Plan: Non-residential		Acres	\$	
Sewage Collection System		L.F.	\$	
Lift Stations without sewer lines		Acres	\$	
Underground or Aboveground Sto	orage Tank Facility	Tanks	\$	
Piping System(s)(only)		Each	\$	
Exception		1 Each	\$ 500	
Extension of Time		Each	\$	
Signature:	Date	= 92/23		

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 Area in	
Project	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

CORE DATA FORM



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 Per New Per	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) Other Customer Reference Number (if issued) Follow this link to search 3. Regulated Entity Reference Number (if issued)													
2. Customer	Referenc		- Ollow this link to search 3. Regulated Entity Reference Number				Number (i	f issued)					
CN		for CN or RN Central R			RN								
SECTION II: Customer Information													
4. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)													
										rent and	active with the		
Texas Sec	retary of	State (SOS)	or Texas Co	mptroller	of Pu	ıblic A	ссо	unts (0	CPA).				
6. Customer	Legal Nar	ne (If an individual	l, print last name t	first: eg: Doe,	, John)		<u>If</u>	new Cus	stomer, enter previ	ous Custome	er below:		
HINDU 7	TEMPLI	E OF SAN A	.NTONIO										
7. TX SOS/C	PA Filing	Number	8. TX State T		ts)			Federa 4-230	al Tax ID (9 digits)	10. DUN	S Number (if applicable)		
69407701		Τ	300082743				/						
11. Type of C	Customer:	Corporati	on		Individu	ual			tnership: 🗌 Gener	al 🛛 Limited			
		County Federal	☐ State ☐ Other		Sole Pr	roprieto			Other:				
12. Number € 0-20	of Employ 21-100	ees 101-250	251-500	☐ 501 aı	nd highe	er		3. Indep ⊲ Yes	endently Owned	and Opera	ted?		
									se check one of the	following			
Owner		Operat	tor	⊠ 0	wner &	Operate	or						
Occupatio	nal Licens	ee Respo	onsible Party	U V	oluntary	y Cleani	up Ap	plicant	Other:				
15. Mailing Address:	18518	Bandera Roa	ad										
Auuless.	City	Helotes		State	TX	;	ZIP	78023		ZIP + 4			
16. Country	Mailing In	formation (if outsi	ide USA)			17. E-	Mail A	Address	if applicable)				
-	•		,				joolukuntla@gmail.com						
18. Telephor	e Number		•	19. Extension or Code				20. Fax Number (if applicable)					
(210)37						() -							
– SECTION	- III: Re	egulated En	– ıtity Inforı	_ mation									
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 Regulated Entity													
The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal													
of organizational endings such as Inc, LP, or LLC).													
22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)													
Hindu Temple of San Antonio													

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23. Street Address	of 18	18518 Bandera Road												
the Regulated Entit (No PO Boxes)	ty:				1	F77	-		78023		ZIP+4			
HOTO BOXES,	Cit	ty	Helotes		State	TX	ZIP	/80	023	ZIPT	4			
24. County	В	exar												
		E	nter Physical	Loca	ation Description	on if no str	eet addr	ess is pr	ovided.					
25. Description to Physical Location:	n/	'a												
26. Nearest City								State	•		Near	est ZIP Code		
Helotes								TX			7802	23		
27. Latitude (N) In	Decimal:		29.616			28. L	ongitud	e (W) In I	Decimal:	-98.72	2			
Degrees		nutes		Sec	conds	Degre	es		Minutes			Seconds		
29		36			57.6		98		4	43		19.2		
29. Primary SIC Co	ode (4 digit	s) 30.	Secondary S	SIC C	ode (4 digits)	31. Prima		S Code	de 32. Secondary NAICS Code (5 or 6 digits)					
0661		01	30			813110								
8661 33. What is the Pri	manı D		70.00	/D	o not repeat the SIC									
33. What is the Pri	mary Du	3111 C 35 C	una chuty!	(D	o not repeat are ore									
						18518	BANDER	A RD						
34. Malling	-	18518 BANDERA RD												
Address:	-		T		T	T	710		78023	710	11	0199		
7.1		City	HELOT	ES	State	TX	ZIP			78023 ZIP + 4		0100		
35. E-Mail Ad								gmail.co			anali	nahla)		
	elephone		<u> </u>	-	37. Extension	on or Code			38. Fax Nu	miber (n	аррін	Jabie)		
	210) 379									, -	1.1			
9. TCEQ Programs	and ID N	umbers ructions f	Check all Progr or additional gu	rams i	and write in the pe e.	ermits/registr	ation num	bers that v	vill be affected					
☐ Dam Safety		☐ Distric	cts		Edwards Aqu	☐ Emissions Inventory Air			☐ Ind	☐ Industrial Hazardous Wast				
										1000				
Municipal Solid W	aste	☐ New Source Review Air			OSSF		☐ Pe	troleum S	torage Tank	☐ PW	15	-		
						Tires				Used Oil				
☐ Sludge		☐ Storm	Water		☐ Title V Air		IIres		Ires			Used Oil		
		— …		_	- 100 alamatas	Assignations	- w	ater Right		□ Ott	Other:			
☐ Voluntary Cleanup	P	Wast	e Water	_	☐ Wastewater	ater ragin		1 3.						
SECTION IV			niormau	lon		41. Title	. N	[anage	•					
Name: Rao Va						1						1 - 1 - 1 - 1 - 1 - 1		
42. Telephone Nur	nber 43	. Ext./Co	ode 44	. Fax	Number		Mail Add							
(210) 549-755	7		(-	rao@	raosei	igineer	ing.com					
SECTION V: 46. By my signature signature authority to				•	nowledge, that th	ne informati Section II,	on provid	ded in thi	s form is tru equired for t	e and com	plete s to tl	, and that I have ne ID numbers		
dentified in field 39			g Engineers			Job Ti		Manager						
Name (In Print):				9	Phone:	(210) 549- 7557								
Signature:		samsetti	5						Date:	9/	21	23		
Signature.		W.)											

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