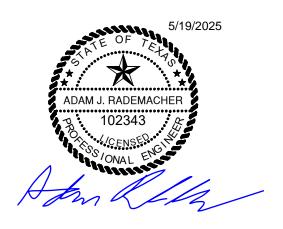
GUAJOLOTE RANCH UNITS 1-3

Contributing Zone Plan Application



GUAJOLOTE RANCH UNITS 1-3

Contributing Zone Plan Application





May 19, 2025

Ms. Monica Reyes Texas Commission on Environmental Quality (TCEQ) Region 13 14250 Judson Road San Antonio, Texas 78233-4480

Re: Guajolote Ranch Units 1-3

Contributing Zone Plan Application

Dear Ms. Reyes:

Please find included herein the Guajolote Ranch Units 1-3 Contributing Zone Plan Application. This Contributing Zone Plan Application has been prepared in accordance with the Texas Administrative Code (30 TAC 213) and current policies for development over the Edwards Aquifer Contributing Zone.

This Contributing Zone Application applies to an approximately 85-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fees (\$6,500) and fee application form are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,

Pape-Dawson Consulting Engineers, LLC

Adam Rademacher, P.E.

Vice President

Attachments

P:\123\56\09\Word\Reports\CZP\250404 - CZP Cover Letter.docx

EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

Technical Review

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Guajolote Ranch Units 1-3					2. Regulated Entity No.:				
3. Customer Name: Lennar Homes of Texas, Inc				4. Customer No.: CN602412207					
5. Project Type: (Please circle/check one)	New		Modif	Modification Extension		Exception			
6. Plan Type: (Please circle/check one)	WPAP C	ZP	SCS	UST	AST	EXP EXT		Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residenti	al	Non-r	on-residential 8. Sit		te (acres): ±85 AC			
9. Application Fee:	\$6,500		10. P	Permanent BMP(s): N/A		N/A			
11. SCS (Linear Ft.):			12. A	AST/UST (No. Tanks):			ıks):		
13. County:	Bexar		14. Watershed:				Leon Creek Watershed		

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%2oGWCD%2omap.pdf

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

	Austin 1	Region	
County:	Hays	Travis	Williamson
Original (1 req.)	_	_	_
Region (1 req.)	Region (1 req.)		_
County(ies)	_	_	_
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays Trinity _ Plum 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.)	<u> </u>	_	_		_
Region (1 req.)	<u> </u>	_	_		_
County(ies)	<u> </u>	_			_
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 ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.	
Adam Rademacher, P.E.	
Print Name of Customer/Authorized Agent	
5/19/2025	
Signature of Customer/Authorized Agent Date	

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

CONTRIBUTING ZONE PLAN APPLICATION (TCEQ-10257)

Contributing Zone Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Adam Rademacher, P.E.

Date: <u>5/19/</u>2025

Signature of Customer/Agent:

Regulated Entity Name: Guajolote Ranch Units 1-3

Project Information

1. County: Bexar

2. Stream Basin: Helotes Creek

3. Groundwater Conservation District (if applicable): Trinity Glen Rose/Edwards Aquifer

4. Customer (Applicant):

Contact Person: <u>Richard Mott</u> Entity: <u>Lennar Homes of Texas, Inc</u>

Mailing Address: 100 NE Loop 410, Suite 1155

City, State: San Antonio, Texas Zip: 78216
Telephone: 210-889-5516 Fax:

Email Address: richard.mott@lennar.com

Э.	Agent	Representative (ii any):	
	Entity: Mailin City, St Teleph	ct Person: Adam Rademacher, P.E. : Pape-Dawson Engineers, Inc. g Address: 2000 NW Loop 410 tate: San Antonio, Texas none: (210) 375-9000 Address: arademacher@pape-dawson.com	Zip: <u>78213</u> Fax: <u>(210) 375-9010</u>
6.	Projec	t Location:	
	The	e project site is located inside the city limits of the project site is located outside the city limits risdiction) of City of San Antonio. The project site is not located within any city's	s but inside the ETJ (extra-territorial
7.	pro	e location of the project site is described belowided so that the TCEQ's Regional staff can undaries for a field investigation.	
	<u>Frc</u>	om TCEQ regional office proceed north on Jd Loop 1604 and turn left. Travel west appro 10 and turn right. Proceed approximately 3 Travel approximately 2.0 miles and turn rig miles and turn right on Scenic Loop north a Scenic Loop approximately 0.1 miles borth	ximately 13 miles to Interstate Highway B.6 miles to Heuermann and turn left. ht on Babcock. Proceed approximetly 2.9 long Babcock Rd. Site is on the west of
8.		tachment A - Road Map. A road map showing oject site is attached. The map clearly shows	_
9.		tachment B - USGS Quadrangle Map. A copuladrangle Map (Scale: 1" = 2000') is attached Project site boundaries.	
	\boxtimes	USGS Quadrangle Name(s).	
10	pro	tachment C - Project Narrative. A detailed no oject is attached. The project description is contains, at a minimum, the following details:	
		Area of the site Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished	

11.	Existing project site conditions are noted below:
	Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Not cleared) Other:
12.	The type of project is:
	Residential: # of Lots: Residential: # of Living Unit Equivalents: Commercial Industrial Other: Site Grading
13.	Total project area (size of site): <u>85</u> Acres
	Total disturbed area: <u>85</u> Acres
14.	Estimated projected population: <u>0</u>
15.	The amount and type of impervious cover expected after construction is complete is shown below:

Table 1 - Impervious Cover

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

Total Impervious Cover $\underline{0}$ ÷ Total Acreage $\underline{85}$ X 100 = $\underline{0}$ % Impervious Cover

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

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

For Road Projects Only

Complete questions 18 - 23 if this application is exclusively for a road project. \times N/A 18. Type of project: TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways. 19. Type of pavement or road surface to be used: Concrete Asphaltic concrete pavement Other: 20. Right of Way (R.O.W.): Length of R.O.W.: _____ feet. Width of R.O.W.: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres$. 21. Pavement Area: Length of pavement area: _____ feet. Width of pavement area: _____ feet. L x W = _____Ft² \div 43,560 Ft²/Acre = _____ acres. Pavement area _____ acres ÷ R.O.W. area _____ acres x 100 = _____% impervious cover. 22. A rest stop will be included in this project. A rest stop will not be included in this project. 23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ. Stormwater to be generated by the Proposed Project 24. Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

Wastewater to be generated by the Proposed Project 25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied. \times N/A 26. Wastewater will be disposed of by: On-Site Sewage Facility (OSSF/Septic Tank): Attachment F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities. | Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285. Sewage Collection System (Sewer Lines): The sewage collection system will convey the wastewater to the _____ (name) Treatment Plant. The treatment facility is: Existing. Proposed. ⊠ N/A Permanent Aboveground Storage Tanks(ASTs) ≥ 500

Gallons

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

 \times N/A

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

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

AST Number	Size (Gall	ons)	Stored		Tank Material		
4							
5							
				Tot	al x í	1.5 =	Gallons
one-half (1 one tank sy	l be placed within a 1/2) times the stora stem, the containm umulative storage ca	ige capacit ent structi	ty of the s ure is size	system. For factors for factors for the contract of the capture of	cilitie	s with m	ore than
for providing	t G - Alternative Sec ng secondary contair for the Edwards Aqu	nment are	proposed				
	ons and capacity of o		nt structi	ure(s):			
Length (L)(Ft.)	Width(W)(Ft.)	Height	(H)(Ft.)	L x W x H = (I	Ft3)	Ga	llons
		_					
						otal:	Gallons
Some of the structure. The piping v	oses, and dispenser e piping to dispenser will be aboveground will be underground	rs or equip					
	ment area must be s) being stored. The				-		
	t H - AST Containme nt structure is attach			_	draw	ing of th	e
Internal Tanks cle	dimensions (length, drainage to a point early labeled learly labeled		=			-	

Substance to be

Dispenser clearly labeled
33. Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.
 In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly. In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.
Site Plan Requirements
Items 34 - 46 must be included on the Site Plan.
34. The Site Plan must have a minimum scale of 1" = 400'.
Site Plan Scale: 1" = <u>200</u> '.
35. 100-year floodplain boundaries:
 Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FEMA Firm No. 48029C0090F (Dated September 29, 2010).
36. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. A drainage plan showing all paths of drainage from the site to surface streams.
38. The drainage patterns and approximate slopes anticipated after major grading activities.
39. Areas of soil disturbance and areas which will not be disturbed.
40. \(\sum \) Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
41. \sum Locations where soil stabilization practices are expected to occur.
42. ☐ Surface waters (including wetlands). ☐ N/A

43.	. Locations where stormwater discharges to surface water.
	There will be no discharges to surface water.
44.	. X Temporary aboveground storage tank facilities.
	Temporary aboveground storage tank facilities will not be located on this site.
45.	. Permanent aboveground storage tank facilities.
	Permanent aboveground storage tank facilities will not be located on this site.
46.	. 🔀 Legal boundaries of the site are shown.
Pe	ermanent Best Management Practices (BMPs)
Pra	actices and measures that will be used during and after construction is completed.
47.	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
	⊠ N/A
48.	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	 ☐ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site. ☐ A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: ☑ N/A
49.	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	⊠ N/A
50.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

 The site will be used for low density single-family residential development and has 20% or less impervious cover. The site will be used for low density single-family residential development but has
more than 20% impervious cover. The site will not be used for low density single-family residential development.
51. The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
 Attachment I - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. ☐ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover. ☐ The site will not be used for multi-family residential developments, schools, or small business sites.
52. X Attachment J - BMPs for Upgradient Stormwater.
 □ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached. □ No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached. □ Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.
53. Attachment K - BMPs for On-site Stormwater.
 A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached. Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.
54. Attachment L - BMPs for Surface Streams. A description of the BMPs and measures

	N/A
55.	Attachment M - Construction Plans . Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.
\boxtimes	N/A
56.	Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
	Prepared and certified by the engineer designing the permanent BMPs and measures
	 Signed by the owner or responsible party Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit. Contains a discussion of record keeping procedures
\boxtimes	N/A
57.	Attachment O - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
	N/A
58.	Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
\boxtimes	N/A
-	ponsibility for Maintenance of Permanent BMPs and sures after Construction is Complete.
59.	The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be

	responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
60.	A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
Adn	ninistrative Information
61. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
62. 🔀	Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
63.	The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
\boxtimes	The Temporary Stormwater Section (TCEQ-0602) is included with the application.

ATTACHMENT A

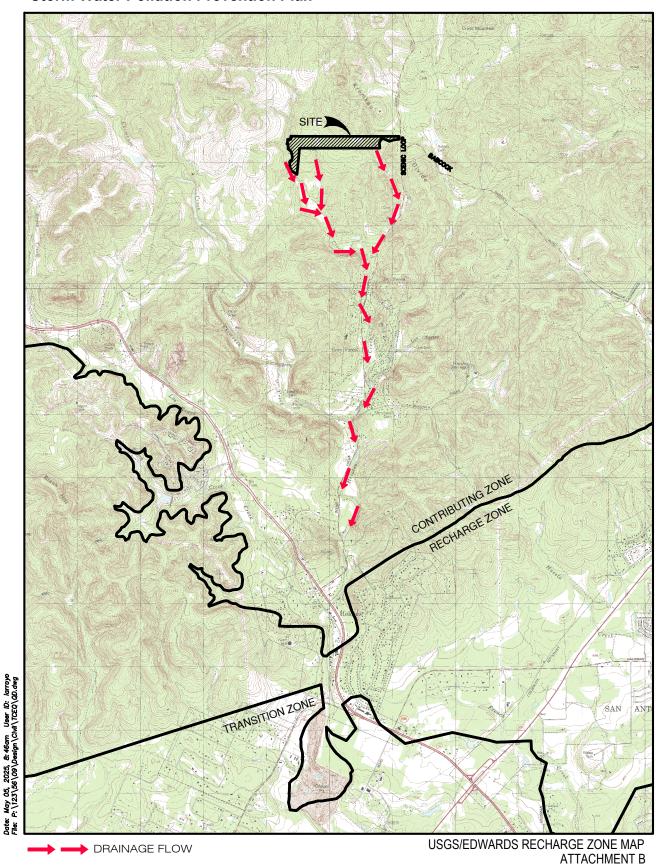




ATTACHMENT B

GUAJOLOTE RANCH UNITS 1-3 Storm Water Pollution Prevention Plan







ATTACHMENT C

Attachment C - Project Narrative

This Contributing Zone Plan (CZP) for Guajolote Ranch Units 1-3 proposes the mass grading for three future single-family residential units on an 85-acre site. The project site is located within the City of San Antonio ETJ in Bexar County, Texas. The site is currently undeveloped and is located entirely over the Edwards Aquifer Contributing Zone. The proposed 85-acre project area is part of a larger planned development.

This CZP proposes clearing, grading, excavation, and installation of utilities only. No impervious cover nor permanent BMPs are proposed with this CZP. A future CZP will be submitted with the proposed impervious cover and permanent BMPs. Proposed temporary BMPs have been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005).

Since this project is located within the Edwards Aquifer Contributing Zone, a Geological Assessment was not conducted and is not required by 30 TAC 213 regulations. Therefore, no naturally occurring sensitive features are known to exist on the site.

Potable water will be supplied by SAWS. The proposed development will generate approximately 16,538 gallons per day (average flow) of domestic wastewater (1 edu/unit*262.5gpd/edu*63 units = 16,538 gpd). Wastewater will be disposed of by onsite septic tanks.

ATTACHMENT D

Attachment D - Factors Affecting Surface Water Quality

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

- Soil erosion due to the demolition and clearing of the site;
- Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle drippings;
- Miscellaneous trash and litter from construction workers and material wrappings;
- Concrete truck washout.
- Potential overflow/spills from portable toilets

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

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



ATTACHMENT E

Attachment E – Volume and Character of Stormwater

Stormwater runoff is not anticipated to increase as a result of this development, which only includes clearing & grading, and utility installation.



ATTACHMENT J

Attachment J - BMPs for Upgradient Stormwater

Due to site topography, upgradient stormwater will cross the project limits. This upgradient stormwater will flow through the existing natural lows onsite. The existing natural lows will remain under post-development conditions and will continue to allow upgradient stormwater to flow through the site.



ATTACHMENT K

<u>Attachment K – BMPs for Onsite Stormwater</u>

No permanent BMPs are proposed, as the scope of work is limited to clearing & grading and utility installation activities. Please reference the Temporary Stormwater Section's "Attachment D – Temporary Best Management Practices and Measures" for temporary measures to prevent pollution of surface water or groundwater that originates on-site or flows off site.



ATTACHMENT L

<u>Attachment L - BMPs for Surface Streams</u>

No permanent BMPs are proposed, as the scope of work is limited to clearing & grading and utility installation activities. Please reference the Temporary Stormwater Section's "Attachment D – Temporary Best Management Practices and Measures" for temporary measures to prevent pollutants from entering surface streams or the aquifer.



TEMPORARY STORMWATER SECTION (TCEQ-0602)

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: Adam Rademacher, P.E.

Date: 5/19/2025

Signature of Customer/Agent:

Regulated Entity Name: Guajolote Ranch Units 1-3

Project Information

Potential Sources of Contamination

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

- 1. Fuels for construction equipment and hazardous substances which will be used during construction:
 - The following fuels and/or hazardous substances will be stored on the site: <u>Construction</u> <u>Staging Area</u>

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

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

	 Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
	Fuels and hazardous substances will not be stored on the site.
2.	Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
3.	Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
4.	Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.
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: Helotes 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 of 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.
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.
Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).
Soil Stabilization Practices
Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

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

attached.

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

Administrative Information

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

ATTACHMENT A

Attachment A - Spill Response Actions

In the event of an accidental leak or spill:

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

In the event of an accidental significant or hazardous spill:

The contractor will be required to report significant or hazardous spills in reportable quantities to:

- 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. https://www.tceq.texas.gov/response/spills/spill_rq.html
- 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.



GUAJOLOTE RANCH UNITS 1-3

Contributing Zone Plan

- Notification should first be made by telephone and followed up with a written report.
- The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.
- Contaminated soils will be sampled for waste characterization. When the analysis results are known the contaminated soils will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.

Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 1.4.16. Contractor shall review this section.



ATTACHMENT B

<u>Attachment B – Potential Sources of Contamination</u>

Other potential sources of contamination during construction include:

Potential Source	Preventative Measure
Asphalt products used on this project.	After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.
Oil, grease, fuel, and hydraulic fluid contamination	 Vehicle maintenance when possible, will be
from construction equipment and vehicle dripping.	 performed within the construction staging area. Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.
Accidental leaks or spills of oil, petroleum products, and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.	 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 on site where it will be readily accessible.
Miscellaneous trash and litter from construction	Trash containers will be placed throughout the
workers and material wrappings. Construction debris.	 site to encourage proper trash disposal. 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.
Spills/Overflow of waste from portable toilets	 Portable toilets will be placed away from high-traffic vehicular areas and storm drain inlets. Portable toilets will be placed on a level ground surface. Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.



ATTACHMENT C

Attachment C - Sequence of Major Activities

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 grubbing of vegetation which will disturb approximately 85 acres; temporary BMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area. The second phase is construction of public utility infrastructure disturb 85 acres, but will not disturb more than 10 acres at one time in a common drainage area.



ATTACHMENT D

Attachment D – Temporary Best Management Practices and Measures

a. 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.

Upgradient water will cross the project limits. Upgradient water will be intercepted through existing natural lows around the site. All TBMPs are adequate for the drainage areas they serve.

b. 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.

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

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

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

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

As this site is entirely over the Edwards Aquifer Contributing Zone, a Geologic Assessment was not conducted and is not required; therefore, no sensitive features were identified. There are no surface streams on or immediately adjacent to the site.

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.



GUAJOLOTE RANCH UNITS 1-3

Contributing Zone Plan

d. 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.

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



ATTACHMENT F

Attachment F – Structural Practices

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

- Erection of silt fences along the downgradient boundary of construction activities and rock berms with silt fence for secondary protection, as located on Exhibit 1 and illustrated in Exhibit 2.
- Installation of gravel bags and drain inlet protection at inlets and downgradient areas of construction activities, as located on Exhibit 1 and illustrated in Exhibit 2.
- Installation of stabilized construction entrance/exit(s) and construction staging area(s), as located on Exhibit 1, and illustrated on Exhibit 2.

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

• Installation of concrete truck washout pit(s), as required and located on Exhibit 1 and illustrated on Exhibit 2.



ATTACHMENT G

Attachment G - Drainage Area Map

No more than ten (10) acres will be disturbed within a common drainage area at one time as construction of civil infrastructure (utilities). Refer to included exhibits for additional details. All TBMPs utilized are adequate for the drainage areas served.



ATTACHMENT I

GUAJOLOTE RANCH UNITS 1-3

Contributing Zone Plan

INSPECTIONS

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

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

Contractor shall review Sections 1.3 and 1.4 of TCEQ's Technical Guidance Manual for additional BMP inspection and maintenance requirements.



GUAJOLOTE RANCH UNITS 1-3

Contributing Zone Plan

Pollution	.⊑ o	Corrective Action Required	
Prevention	nspected Compliance		
Measure	nspected Complianc	Description	Date Completed
	≗ 8	(use additional sheet if necessary)	Completed
Best Management Practices			
Natural vegetation buffer strips			
Temporary vegetation			
Permanent vegetation			
Sediment control basin			
Silt fences			
Rock berms			
Gravel filter bags			
Drain inlet protection			
Other structural controls			
Vehicle exits (off-site tracking)			
Material storage areas (leakage)			
Equipment areas (leaks, spills)			
Concrete washout pit (leaks, failure)			
General site cleanliness			
Trash receptacles			
Evidence of Erosion			
Site preparation			
Roadway or parking lot construction			
Utility construction			
Drainage construction			
Building construction			
Major Observations			
Sediment discharges from site			
BMPs requiring maintenance			
BMPs requiring modification			
Additional BMPs required			
A brief statement describing the qualified personnel persons who manage the system, or those persons	and all attach properly gath	er and evaluate the information submitted. Based of	vision in accordance with a on my inquiry of the person
of my knowledge and belief, true, accurate, and com the possibility of fine and imprisonment for knowing "I further certify I am an authorized signatory in acco	nplete. I am violations."	aware there are significant penalties for submitting t	
Inspector's Name	Inspector	's Signature Date	
	Порессоі	5 5. ₀ 554. C	

PROJECT MILESTONE DATES

Date when major site grading activities begin: **Construction Activity** <u>Date</u> Installation of BMPs Dates when construction activities temporarily or permanently cease on all or a portion of the project: **Construction Activity** <u>Date</u> Dates when stabilization measures are initiated: **Stabilization Activity** <u>Date</u>

Removal of BMPs

ATTACHMENT J

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

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

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.



NOTICE OF INTENT (TCEQ-20022)



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:
 - Name printed on Check:
- If payment was made via ePay, provide the following:
 - Voucher Number:
 - 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 this NOI for a renewal of an existing authorization? \square Yes \square No				□ No	
If Y	Yes, provide the authorization number here: T	ΓXR15		to enter text.	
NC	TE: If an authorization number is not provide	ed, a ne	w numbe	r will be assigned.	
SE	CTION 1. OPERATOR (APPLICANT)				
a)	If the applicant is currently a customer with (CN) issued to this entity? CN	TCEQ, v	what is th	ie Customer Number	
	(Refer to Section 1.a) of the Instructions)				
b)	What is the Legal Name of the entity (application legal name must be spelled exactly as filed we County, or in the legal document forming the	vith the	Texas Se		
	Click here to enter text.				
c)	What is the contact information for the Ope	erator (F	Responsil	ole Authority)?	
	Prefix (Mr. Ms. Miss):				
	First and Last Name:	Suffix:	Click her	e to enter text.	
	Title: Credentials:		e to enter	text.	
		Number	Click he	re to enter text.	
	E-mail: Click here to enter text				
	Mailing Address:				
	City, State, and Zip Code:				
	Mailing Information if outside USA:				
	Territory:				
	,	ıl Code:	Click her	e to enter text.	
d)	Indicate the type of customer:				
	□ Individual	□ F	ederal Go	overnment	
	☐ Limited Partnership	\square C	ounty Go	overnment	
	☐ General Partnership	\square S	tate Gove	ernment	
	☐ Trust	\square C	ity Gover	nment	
	☐ Sole Proprietorship (D.B.A.)	\square O	ther Gov	ernment	
	□ Corporation	ΠО	ther:	k here to enter text <u>.</u>	
	□ Estate				
e)	Is the applicant an independent operator?	□ Yes	[□ No	

	(If a governmental entity, a subsidiar	y, or part of a larger corporation, check No.)
f)	Number of Employees. Select the ran	ge applicable to your company.
	□ 0-20	□ 251-500
	□ 21-100	□ 501 or higher
	□ 101-250	
g)		imbers: (Required for Corporations and Limited iduals, Government, or Sole Proprietors.)
	State Franchise Tax ID Number:	here to enter text.
	Federal Tax ID:	
	Texas Secretary of State Charter (filin	ıg) Number:
	DUNS Number (if known):	to enter text.
SE	ECTION 2. APPLICATION CONTACT	
	s the application contact the same as th	a applicant identified above?
15		e applicant identified above:
	☐ Yes, go to Section 3	
-	□ No, complete this section	
	refix (Mr. Ms. Miss):	0.00
	irst and Last Name:	Suffix: Mick here to enter text.
	Title: Credential	Click here to enter text.
	Organization Name:	
		Fax Number:
	-mail: Click here to enter text	
	failing Address:	
Int	nternal Routing (Mail Code, Etc.):	ere to enter text.
Cit	City, State, and Zip Code:	iter text
Ma	failing information if outside USA:	
Te	erritory:	
Co	ountry Code: P	ostal Code:
SE	ECTION 3. REGULATED ENTITY (RE) IN	FORMATION ON PROJECT OR SITE
a)) If this is an existing permitted site, vissued to this site? RN	what is the Regulated Entity Number (RN)
	(Refer to Section 3.a) of the Instruction	ons)

- b) Name of project or site (the name known by the community where it's located): Guajolote Ranch Units 1-3
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): <u>Single-Family</u> Residential
- d) County or Counties (if located in more than one): Bexar
- e) Latitude: <u>29.645944</u> Longitude: <u>-98.678866</u>
- f) Site Address/Location

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

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

Section A:	
Street Number and Name:	Click here to enter text
City, State, and Zip Code:	

Section B:

Location Description: <u>West side of Scenic Loop Dr approximately 0.1 mile north of</u> Babcock Rd

City (or city nearest to) where the site is located: City of San Antonio

Zip Code where the site is located: <u>78255</u>

SECTION 4. GENERAL CHARACTERISTICS

- a) Is the project or site located on Indian Country Lands?
 - ☐ Yes, do not submit this form. You must obtain authorization through EPA Region 6.
 - ⊠ No
- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?
 - ☐ Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.
 - ⊠ No
- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? <u>1794</u>
- d) What is the Secondary SIC Code(s), if applicable? <u>1623</u>
- e) What is the total number of acres to be disturbed? ± 85

f)	Is the project part of a larger common plan of development or sale? ☑ Yes
	□ No. The total number of acres disturbed, provided in e) above, must be 5 or more. If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.
g)	What is the estimated start date of the project?
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? <u>Helotes Creek Tributary 4</u>
k)	What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? <u>Helotes Creek</u>
l)	Is the discharge into a Municipal Separate Storm Sewer System (MS4)?
	□ Yes No
	If Yes, provide the name of the MS4 operator:
	Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.
m)	Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?
	☑ Yes, complete the certification below.
	□ No, go to Section 5
	I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.
SEC	CTION 5. NOI CERTIFICATION
a)	I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000). ☐ Yes
b)	I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas. \Box Yes
c)	I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed. $\hfill\square$ Yes
d)	I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the Construction General Permit (TXR150000).

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

SECTION 6. APPLICANT CERTIFICATION SIGNATUR	E
Operator Signatory Name:	
Operator Signatory Title:	
I certify under penalty of law that this document and my direction or supervision in accordance with a system personnel properly gather and evaluate the informative person or persons who manage the system, or the gathering the information, the information submitted belief, true, accurate, and complete. I am aware there submitting false information, including the possibility knowing violations.	stem designed to assure that qualified tion submitted. Based on my inquiry of nose persons directly responsible for ed is, to the best of my knowledge and e are significant penalties for
I further certify that I am authorized under 30 Texas and submit this document, and can provide docume upon request.	
Signature (use blue ink):	Date:

NOTICE OF INTENT CHECKLIST (TXR150000)

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

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

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

APPLICATION FEE
If paying by check:
☐ Check was mailed separately to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
\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
□ Customer Number (CN) issued by TCEQ Central Registry
\square 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.
\square Application contact and address is complete & verifiable with USPS. http://www.usps.com
REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE
□ Regulated Entity Number (RN) (if site is already regulated by TCEQ)
□ Site/project name and construction activity description
□ County

☐ Latitude and longitude http://www.tceq.texas.gov/gis/sqmaview.html
☐ Site Address/Location. Do not use a rural route or post office box.
GENERAL CHARACTERISTICS
□ Indian Country Lands -the facility is not on Indian Country Lands.
□ Construction activity related to facility associated to oil, gas, or geothermal resources
☐ Primary SIC Code that best describes the construction activity being conducted at the site. www.osha.gov/oshstats/sicser.html
\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 Texas Administrative Code (TAC) §305.44 and is original.

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

GENERAL INFORMATION

Where to Send the Notice of Intent (NOI):

By Regular Mail: By Overnight or Express Mail:

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 TCEO.

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

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

Change in Operator

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

TCEQ Central Registry Core Data Form

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

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

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

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

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

Section 1. OPERATOR (APPLICANT)

a) Customer Number (CN)

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

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

b) Legal Name of Applicant

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

c) Contact Information for the Applicant (Responsible Authority)

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

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

The phone number should provide contact to the applicant.

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

d) Type of Customer (Entity Type)

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

Individual

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

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 TCEO 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. §1342(l)(2) and §1362(24), EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during storm events.

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

http://texreg.sos.state.tx.us/public/readtac\$ext.TacPage?sl=R&app=9&p_dir=&p_rloc=&p_tloc=&p_ploc=&pptac=&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.tceg.texas.gov/waterquality/monitoring/viewer.html or by contacting the TCEO 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.

1) Discharge into MS4 - Identify the MS4 Operator

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

m) Discharges to the Edwards Aquifer Recharge Zone and Certification

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

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

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

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

Section 5. NOI CERTIFICATION

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

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

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

b) Certification of Legal Name

The full legal name of the applicant as authorized to do business in Texas is required. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or

on other legal documents forming the entity, that is filed in the county where doing business. You may contact the SOS at 512-463 5555, for more information related to filing in Texas.

c) Understanding of Notice of Termination

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

d) Certification of Stormwater Pollution Prevention Plan

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

Section 6. APPLICANT CERTIFICATION SIGNATURE

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

If you are a corporation:

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

If you are a municipality or other government entity:

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

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

30 Texas Administrative Code

§305.44. Signatories to Applications

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

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

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

Texas Commission on Environmental Quality General Permit Payment Submittal Form

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

Instructions:

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

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

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

4. Name on Check or Money Order:

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

Austin, TX 78711-3088		Austin, TX 78753			
Fe	e Code:	GPA	General Permit:	TXR150000	
1.	Check or	Money	Order No:	re to enter text.	
2.	Amount	of Chec	k/Money Order:		r text.
3.	Date of (heck o	Money Order:		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:	
Project/Site (RE) Physical Address:	

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

AGENT AUTHORIZATION FORM (TCEQ-0599)

Agent Authorization Form

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

1	Richard Mott	,
Print Name		
	VP of Land Development	,
	Title - Owner/President/Other	
of	Lennar Homes of Texas Land and Construction, Ltd.	
	Corporation/Partnership/Entity Name	-
have authorized _	Pape-Dawson Consulting Engineers, LLC	
	Print Name of Agent/Engineer	
of	Pape-Dawson Consulting Engineers, LLC	
-	Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:

Applicant's Signature

9/74/7v24 Date

THE STATE OF TEXAS §

County of Bexus §

BEFORE ME, the undersigned authority, on this day personally appeared Michael Month 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 $\frac{2}{2}$ day of $\frac{4}{2}$ day of $\frac{4}{2}$.

TRISTAN CORTEZ

Notary Public, State of Texas

Comm. Expires 07-24-2028

Notary ID 135007178

NOTARY PUBLIC

Tristm Contes.

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 7-24-28

Owner Authorization Form

Texas Commission on Environmental Quality for Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999

Land Owner Authorization

_{I,} Richard LePere	of	Guajolote Ranch Inc.
Land Owner Signatory Name		Land Owner Name (Legal Entity or Individual)
am the owner of the property located	d at	
10130 Huntress Lane, San Ant	onio, TX	X 78255
Legal description	of the pro	perty referenced in the application
		13.4(c)(2) and §213.4(d)(1) or §213.23(c)(2) and oplication, signatory authority, and proof of authorized
I do hereby authorize Lennar Home	S	
Ар	plicant Na	ame (Legal Entity or Individual)
to conduct construction of roads, di	ains, utili	ties and grading
Descripti	on of the	proposed regulated activities
at		•
Precise loca	tion of th	e authorized regulated activities
Land Owner Acknowled	<i>lgeme</i>	ent
I understand that Guajolote Ranch	lnc.	
		ame (Legal Entity or Individual)

Is ultimately responsible for compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation even if the responsibility for compliance and the right to possess and control the property referenced in the application has been contractually assumed by another legal entity. I further understand that any failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Land Owner Signature 3-12-2025 Land Owner Signature THE STATE OF § Texas County of § Buxar BEFORE ME, the undersigned authority, on this day personally appeared Richard H Lepere 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 12 day of Marca CRYSTAL BANDA Notary Public, State of Texas Comm. Expires 09-29-2028 MY COMMISSION EXPIRES: Notary ID 126676426 Attached: (Mark all that apply) Lease Agreement **Signed Contract Deed Recorded Easement**

Other legally binding document

Owner Authorization Form

Texas Commission on Environmental Quality for Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999

Land Owner Authorization

, Silney Edwards of	Marcie and Sidney Edwards	
Land Owner Signatory Name	Land Owner Name (Legal Entity or Individual)	
am the owner of the property located at		
Legal description of the property re	ferenced in the application	
and am duly authorized in accordance with §213.4(c)(2 §213.23(d) relating to the right to submit an applicatio signatory.	2) and §213.4(d)(1) or §213.23(c)(2) and n, signatory authority, and proof of authorized	
I do hereby authorize Lennar Homes		
Applicant Name (Leg	al Entity or Individual)	
to conduct construction of roads, drains, utilities and	grading	
Description of the propose	d regulated activities	
at		
Precise location of the author	rized regulated activities	
Land Owner Acknowledgement		
I understand that Marcie and Sidney Edwards		
Land Owner Name (Leg	gal Entity or Individual)	

Is ultimately responsible for compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation even if the responsibility for compliance and the right to possess and control the property referenced in the application has been contractually assumed by another legal entity. I further understand that any failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Land Owner Signature
holoEdwel 5-14-25
Land Owner Signature Date
THE STATE OF § NC
County of § Buneombe
BEFORE ME, the undersigned authority, on this day personally appeared
GIVEN under my hand and seal of office on this 14th day of May 2025 NOTARY PUBLIC
Typed or Printed Name of Notary
MY COMMISSION EXPIRES: Jan 15, 202
M. JONESTON CONTINUES OF THE PROPERTY OF THE P
Attached: (Mark all that apply)
Lease Agreement
Signed Contract
Deed Recorded Easement
Other legally binding document Indennification Agreement

SIDNEY AND MARCIE EDWARDS 2720 DONALD ROSS ROAD, UNIT 413 PALM BEACH GARDENS, FL 33410

April 24, 2025

Mr. Clifton Karam Lennar Homes 100 NE Loop 410, Ste. 1155 San Antonio, TX 78216

Re: Earnest Money Contract Effective Date: January 12, 2021

Seller: Sidney and Marcie Edwards

Buyer: Lennar Homes of Texas Land and Construction, Ltd.

Dear Clifton:

As we have discussed, Lennar has signed the TCEQ Owner Authorization Form, including the revised version.

We have agreed that Sidney and Marcie Edwards shall be indemnified pursuant to the terms attached below. Provided this is correct, please sign below and return a copy of this letter.

Very truly yours,

Sidney and Marcie Edwards

By: And Marcia Edwards

ec: Mr. Herman Randow

AGREED TO BY LENNAR HOMES OF TEXAS LAND AND CONSTRUCTION, LTD. :

By:

Name:

Division President

4/24/2025

TERMS OF INDEMNIFICATION

BUYER AND ALL SUCCESSORS AND ASSIGNS SHALL BE OBLIGATED TO FULLY DEFEND, PROTECT AND INDEMNIFY, HOLD HARMLESS AND RELEASE SELLER, THEIR RESPECTIVE EMPLOYEES, PARTNERS, AGENTS, FAMILY MEMBERS, MEMBERS, OFFICERS, DIRECTORS, AFFILIATES, SUCCESSORS AND ASSIGNS (COLLECTIVELY REFERRED TO AS "SELLER GROUP") FROM AND AGAINST EACH AND EVERY LIABILITY, COST, EXPENSE, DAMAGE OR LOSS (INCLUDING. WITHOUT LIMITATION, COURT COSTS, EXPERTS' FEES AND ATTORNEYS' FEES). WHETHER ARISING IN EQUITY, AT COMMON LAW, OR BY STATUTE, OR UNDER THE LAW OF CONTRACTS, TORTS, OR PROPERTY, OF EVERY KIND OR CHARACTER, INCLUDING, WITHOUT LIMITATION, CLAIMS FOR PERSONAL INJURY OR DEATH, EMOTIONAL DISTRESS, REAL AND PERSONAL PROPERTY DAMAGE, ECONOMIC LOSS, AND WORKERS' COMPENSATION (COLLECTIVELY, "LOSSES"), INCLUDING THOSE RESULTING FROM ANY CLAIM, DEMAND, ACTION, CAUSE OF ACTION, OR LAWSUIT THAT MAY BE ASSERTED AGAINST SELLER GROUP OR BUYER BY ANY THIRD PARTY, (COLLECTIVELY, "CLAIMS"), SUFFERED BY OR MADE AGAINST SELLER GROUP ARISING FROM OR ON ACCOUNT OF OR RELATING TO BUYER OR AND ANY OPERATIONS OR ACTIVITIES CONDUCTED BY BUYER OR FOR THE BENEFIT OF BUYER INCLUDING BUT NOT LIMITED TO THE MERE EXISTENCE OF THIS CONTRACT. AND/OR ANY ADMINISTRATIVE HEARING, DEMAND LETTER, LAWSUIT OR ANY OTHER CLAIM WHATSOEVER NAMING ANY OF SELLER GROUP. IF A MEMBER OF THE SELLER GROUP IS MADE A PARTY DEFENDANT IN ANY CLAIM FOR LOSSES, THEN BUYER SHALL DEFEND SUCH PARTY AND BEAR THE COST AND EXPENSE OF SUCH DEFENSE AND ANY JUDGMENT. THE AFFECTED MEMBER OF SELLER GROUP SHALL HAVE THE RIGHT TO APPROVE OR DISAPPROVE OF: COUNSEL CHOSEN BY BUYER (WHO SHALL BE INDEPENDENT OF BUYER); DEFENSES, COUNTERCLAIMS, OR CROSS CLAIMS BY OR ON BEHALF OF ANY MEMBER OF SELLER GROUP; AND WHETHER OR NOT TO SETTLE ANY SUCH MATTER. IF BUYER FAILS OR REFUSES TO RETAIN COUNSEL AND ACTIVELY DEFEND ANY SUCH INDEMNIFIED CLAIM, THE AFFECTED MEMBER OF SELLER GROUP MAY RETAIN COUNSEL OF ITS CHOICE TO DEFEND THE INDEMNIFIED CLAIM AND BUYER SHALL BEAR SUCH EXPENSES TO THE EXTENT IT WAS OBLIGATED TO INDEMNIFY SELLER GROUP FOR SUCH LOSSES. THERE ARE NO LIMITATIONS TO THE INDEMNIFICATION OBLIGATIONS OF BUYER UNDER THIS CONTRACT, IN THAT IT IS NOT NECESSARY FOR SELLER GROUP TO HAVE SUCCESSFULLY DEFENDED ANY CLAIM ON THE MERITS OR OTHERWISE, AND THIS PARAGRAPH IS INTENDED TO PROVIDE COMPLETE AND UNCONDITIONAL DEFENSE AND INDEMNIFICATION FOR ATTORNEY'S FEES, PARTIAL SUCCESS, SETTLEMENTS, COMPROMISES, AND DISMISSALS. ANY BREACH OF THIS INDEMNIFICATION PARAGRAPH WHICH REMAINS UNCURED AFTER FIFTEEN (15) DAYS FROM WRITTEN NOTICE FROM SELLER SPECIFICALLY STATING THE BREACH SHALL CAUSE AN IMMEDIATE TERMINATION OF THIS CONTRACT WITHOUT THE NEED FOR FURTHER ACTION BY SELLER; PROVIDED, HOWEVER. THE BUYER'S DUTIES OF INDEMNIFICATION OR OTHERWISE SHALL NOT TERMINATE. BUYER'S AND ITS ASSIGNEE'S OBLIGATIONS UNDER THIS PARAGRAPH SHALL SURVIVE THE TERMINATION OF THIS CONTRACT.

APPLICATION FEE FORM (TCEQ-0574)

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Guajolote Ranch Units 1-3 Regulated Entity Location: West of Scenic Loop Dr and approximately 0.1 mile north on Babcock Rd Name of Customer: <u>Lennar Homes of Texas</u>, <u>Inc.</u> Contact Person: Richard Mott Phone: (210) 889-5516 Customer Reference Number (if issued):CN 602412207 Regulated Entity Reference Number (if issued):RN **Austin Regional Office (3373)** Travis Hays Williamson San Antonio Regional Office (3362) ⊠ Bexar Medina Uvalde Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the **Texas** Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: San Antonio Regional Office **Austin Regional Office** Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Contributing Zone Recharge Zone **Transition Zone** Type of Plan Size Fee Due

±85 Acres	\$ 6,500
Acres	\$
Acres	\$
L.F.	\$
Acres	\$
Tanks	\$
Each	\$
Each	\$
Each	\$
	Acres Acres L.F. Acres Tanks Each Each

Signature: Date: <u>5/19/2</u>025

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,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites 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-10400)



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)

New Pern	nit, Registra	tion or Authorization (Core Data Form	should be s	submitte	d with the	progi	ram application.)					
Renewal (Core Data Form should be submitted with the renewal form)							Other						
2. Customer CN 6024122	_	ollow this li or CN or RN Central R	l numbe	rs in	3. Regulated Entity Reference Number (if issued) RN								
ECTIO	V II:	<u>Customer</u>	<u>Inform</u>	<u>ation</u>	<u>l</u>						-		
1. General Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)													
☐ New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ownership ☐ Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)													
		bmitted here may b ller of Public Accou	-	tomaticall	ly based	d on wha	t is c	urrent and active	with th	e Texas Seci	retary of State		
6. Customer	6. Customer Legal Name (If an individual, print last name first: eg: Doe, John)							If new Customer, enter previous Customer below:					
Lennar homes	of Texas, Inc	С											
7. TX SOS/CPA Filing Number 8. TX Sta				te Tax ID (11 digits)				9. Federal Tax ID (9 digits)		10. DUNS Number (if applicable)			
11. Type of Customer:							ndivid	lual	Partnership: General Limited				
Government: City County Federal Local State Other							Sole Proprietorship [Other:			
12. Number o	of Employ	ees						13. Independe	ntly Ow	ned and Ope	erated?		
								☐ Yes ☐ No					
14. Customei	Role (Pro	oosed or Actual) – as i	t relates to the R	egulated Er	ntity liste	ed on this f	form.	Please check one o	f the follo	wing			
⊠Owner ☐Occupationa	al Licensee	Operator Responsible Par		ner & Opera CP/BSA App				Other:					
15. Mailing	100 NE Loop 410, suite 1155												
Address:	City	San Antonio		State	ТХ	ZI	P	78216		ZIP + 4	1		
16. Country Mailing Information (if outside USA)							17. E-Mail Address (if applicable)						
						Richard.Mott@Lennar.com							

TCEQ-10400 (11/22) Page 1 of 3

(210) 889-5516				() -							
SECTION III.	Pogul:	ated Ent	ity Inform	ation							
21. General Regulated En						ation is als	so reauired.)				
21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.) New Regulated Entity Update to Regulated Entity Information											
The Regulated Entity Nan							romoval of or	aanization	al andings such		
as Inc, LP, or LLC).	ne submitte	а тау ве ираа	teu, in order to mee	t reed cor	e Data Sta	riuurus (removal of or	gumzation	iai enaings such		
22. Regulated Entity Nam	e (Enter nam	ne of the site wher	e the regulated action	is taking pla	ce.)						
Guajolote Ranch Units 1-3											
23. Street Address of											
the Regulated Entity:		_									
(No PO Boxes)	City		State		ZIP			ZIP + 4			
24. County	Bexar										
		If no Stree	et Address is provid	ed, fields 2	5-28 are re	equired.					
25. Description to	West of Scenic Loop Dr and 0.1 mile north of Babcock Rd										
Physical Location:	West of sec	The Edop Br and o	.1 mile flortif of Bubec	ick na							
26. Nearest City						State		Nea	rest ZIP Code		
Grey Forest						TX		7825	55		
Latitude/Longitude are re used to supply coordinate	-	-	-		ata Stando	ards. (Ge	eocoding of th	e Physical	Address may be		
27. Latitude (N) In Decima	28. Longitude (\			W) In De	cimal:						
Degrees	Minutes	tes Seconds		Degrees			Minutes		Seconds		
29			45.3984		98		40		43.9176		
29. Primary SIC Code	30.	Secondary SIC	Code	ode 32. Secondary NAICS Code							
(4 digits)	ligits)		(5 or 6 digit	-		(5 or 6 digits)					
1794	1794 1623										
33. What is the Primary B	susiness of	this entity? (Do	o not repeat the SIC or	NAICS descr	iption.)						
Future Residential Developm	ent										
34. Mailing											
Address:											
, taul coo.	City		State		ZIP			ZIP + 4			
35. E-Mail Address:		1		1	1				1		
36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable)											
() -) -							

19. Extension or Code

20. Fax Number (if applicable)

18. Telephone Number

TCEQ-10400 (11/22) Page 2 of 3

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance. ☐ Dam Safety Districts Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste ☐ New Source OSSF Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water ☐ Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater ■ Wastewater Agriculture ■ Water Rights Other: **SECTION IV: Preparer Information** 40. Name: Brandon Breazeale, P.E. 41. Title: Project Manager 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (210) 375-9000 (210) 375-9010 bbreazeale@pape-dawson.com **SECTION V: Authorized Signature** 46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39. Company: Job Title: Vice President Pape-Dawson Engineers Name (In Print): Adam Radamacher, P.E. Phone: (210) 375-9000 Signature: 1/1/2 Date: 5/19/2025

TCEQ-10400 (11/22) Page 3 of 3

EXHIBITS

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN GENERAL CONSTRUCTION NOTES

1. WRITTEN CONSTRUCTION NOTIFICATION SHOULD BE PROVIDED TO THE APPROPRIATE TCEQ REGIONAL OFFICE NO LATER THAN 48 HOURS PRIOR TO COMMENCEMENT OF THE REGULATED ACTIVITY. INFORMATION SHOULD INCLUDE THE DATE ON WHICH THE REGULATED ACTIVITY WILL COMMENCE, THE NAME OF THE APPROVED PLAN FOR THE REGULATED ACTIVITY, AND THE NAME OF THE PRIME CONTRACTOR WITH THE NAME AND TELEPHONE NUMBER OF THE CONTACT

2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PLAN AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE.

3. NO TEMPORARY ABOVEGROUND HYDROCARBON AND HAZARDOUS SUBSTANCE STORAGE TANK SYSTEM MAY BE INSTALLED WITHIN 150 FEET OF A DOMESTIC, INDUSTRIAL, IRRIGATION, OR PUBLIC WATER SUPPLY WELL.

4. PRIOR TO COMMENCING CONSTRUCTION, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY SELECTED, INSTALLED, AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS AND GOOD ENGINEERING PRACTICES. CONTROLS SPECIFIED IN THE SWPPP SECTION OF THE APPROVED EDWARDS AQUIFER CONTRIBUTING ZONE PLAN ARE REQUIRED DURING CONSTRUCTION. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY. OR INCORRECTLY. THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS ARE REVEGETATED AND THE AREAS HAVE BECOME PERMANENTLY STABILIZED.

5. 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). 6. SEDIMENT MUST BE REMOVED FROM SEDIMENT TRAPS OR SEDIMENTATION PONDS NOT LATER THAN WHEN DESIGN CAPACITY HAS BEEN REDUCED BY 50%. A PERMANENT STAKE MUST BE PROVIDED THAT CAN INDICATE WHEN THE SEDIMENT OCCUPIES 50% OF THE BASIN VOLUME. 7. 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).

8. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE AND STORED ON-SITE MUST HAVE PROPER E&S CONTROLS INSTALLED.

9. STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, AND CONSTRUCTION ACTIVITIES WILL NOT RESUME WITHIN 21 DAYS. WHEN THE INITIATION OF STABILIZATION MEASURES BY THE 14TH DAY IS PRECLUDED BY WEATHER CONDITIONS, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE.

10. THE FOLLOWING RECORDS SHOULD BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE; AND THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

11. THE HOLDER OF ANY APPROVED CONTRIBUTING ZONE PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:

PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES; B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED;

ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE EDWARDS AQUIFER AND HYDROLOGICALLY CONNECTED SURFACE WATER; OR

CALLED 10.295 ACRES

MALISA AND GRENVILLE LEWIS V

COUNTY BLOCK 4614

(DOC.# 20210027114 O.P.R.)

GUAJOLOTE RANCH

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

CALLED 1096.99 ACRES

COUNTY BLOCK 4614

(VOL. 6115, PG. 603, D.R.):

GUAJOLOTE RANCH

GUAJOLOTE RANCH, INC.

MC REGION 11 PO BOX 13087 AUSTIN, TEXAS 78711-3087 PHONE (512) 339-2929 FAX (512) 339-3795

TEMPORARY POLLUTION ABATEMENT NOTES:

GENERAL NOTES:

CALLED 10.295 ACRES

JERRY AND RAYLEEN RUMPF

COUNTY BLOCK 4614

(VOL. 11495, PG. 128, O.P.R.)

1. 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 THE WATERSHED IS STABILIZED.

1. DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.

LOCATIONS OF CONSTRUCTION ENTRANCE/EXITS, CONCRETE WASHOUT PITS, AND CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARDS TO BE DETERMINED IN THE FIELD.

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.

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 AND IN WORKING CONDITIONS AT ALL TIMES.

CALLED 10.300 ACRES TIMOTHY AND VICKY MYFRS

COUNTY BLOCK 4614

(VOL. 18989, PG. 2200, O.P.R.)

CONTRACTOR, TO THE EXTENT PRACTICAL, SHALL MINIMIZE THE AMOUNT OF AREA DISTURBED. 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

7. BEST MANAGEMENT PRACTICES MAY BE INSTALLED IN STAGES TO COINCIDE WITH THE DISTURBANCE OF UPGRADIENT AREAS. 8. BEST MANAGEMENT PRACTICES MAY BE REMOVED IN STAGES ONCE THE WATERSHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES HAS BEEN STABILIZED.

9. ALL TEMPORARY BMPs WILL BE REMOVED ONCE WATERSHED IS STABILIZED. 10. MUD OR DIRT INADVERTENTLY TRACKED OFF-SITE AND ONTO EXISTING STREETS SHALL BE REMOVED IMMEDIATELY BY HAND OR MECHANICAL BROOM

SWEEPING. PRIOR TO INITIATION OF SUBSEQUENT PHASES OF CONSTRUCTION, TEMPORARY BMPS INCLUDING SILT FENCING, CONSTRUCTION ENTRANCE/EXIT, CONCRETE WASHOUT PIT, AND CONSTRUCTION STAGING AREA SHALL BE FIELD LOCATED AS APPROPRIATE FOR THE AREA OF CONSTRUCTION. 12. TEMPORARY POLLUTION ABATEMENT MEASURES SHOWN ON THE PLAN ARE FOR THE OVERALL DEVELOPMENT. TEMPORARY BMPS MAY REQUIRE ADJUSTMENT BASED ON PHASING OF CONSTRUCTION OF THE DEVELOPMENT. RECORDS OF ADJUSTMENTS AND REVISIONS SHALL BE MAINTAINED AS APPROPRIATE. 13. TEMPORARY BMPS SHOWN ON THIS SHEET ARE FOR GRAPHICAL PURPOSES AND MAY NOT BE TO SCALE. BMPS SHALL BE LOCATED WITHIN THE PROJECT

A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST MANAGEMENT PRACTICES OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY OR 14. UPON COMPLETION OF THE PROJECT AND BEFORE FINAL PAYMENT IS ISSUED, CONTRACTOR SHALL REMOVE ALL SEDIMENT AND EROSION CONTROL MEASURES. 15. 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.

GUAJOLOTE RANCH

COLLECTOR PHASE 1

GUAJOLOTE RANCH

CALLED 65.03 ACRES JOHN J. & MARRY A. MEYER COUNTY BLOCK 4611 (VOL. 9206, PG 1805 O.P.R.)

PROJECT LIMITS

CALLED 11.272 ACRES

DICKERSON

(VOL. 11495, PG. 942,

0.P.R.)

GUAJOLOTE RANCH

UNIT 1

ROBERT AND SUSAN

BEXCOL SAN ANTONIO COUNTY SCALE: 1"= 200'

SECTION BOUNDARY

PROJECT LIMITS

SILT FENCE

FLOW ARROW

EXISTING FLOW ARROW

LOT 4, BLOCK 2

REPLAT J & J

SUBDIVISION

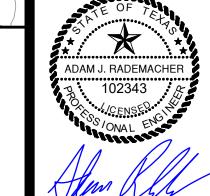
(VOL. 9606, PGS.

90-91, D.P.R.)

CALLED 10.2672 ACRES MICHAEL AND PAULA FLECK COUNTY BLOCK 4613 (DOC.# 20190081012,

LOT 5, BLOCK 2

REPLAT J & J SUBDIVISION (VOL. 9606, PGS. 90-91, D.P.R.) LOCATION MAP SCALE: 1" = 10,000'



ROCK BERM INLET PROTECTION GRAVEL BAGS

EXISTING CONTOURS PROPOSED CONTOURS

LEGEND:

TRACT 1, LOT 3, J&J SUBDIVISION

X'EL DEVELOPMENT, LLC

COUNTY BLOCK 4613

(VOL. 9609, PG. 90, P.R.)

STABILIZED CONSTRUCTION ENTRANCE / EXIT (FIELD LOCATE) CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS

STORAGE AREA (FIELD LOCATE)

GUAJOLOTE RANCH COLLECTOR PHASE

(FIELD LOCATE)

(FIELD LOCATE)

CONCRETE TRUCK WASH-OUT PIT-

CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS STORAGE AREA

CONCRETE TRUCK WASH-OUT PIT (FIELD LOCATE)

STABILIZED-

CONSTRUCTION

ENTRANCE/EXIT

(FIELD LOCATE)

CONTRIBUTING ZONE PLAN EMPORARY POLLUTION ABATEMENT GUAJOL(BEXAR C(

12356-09

HECKED BB DRAWN JO

ESIGNER

SHEET

CZP

1-3, MATERIAL MANAGEMENT RG-348) THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICA

SPOILS SHOULD NOT BE STORED WITHIN THE

100-YEAR FLOODPLAIN WHERE THEY CAN BE DISTURBED DURING HIGH FLOW CONDITIONS (PG DATE

SIGNATURE

HIS SHEET HAS BEEN PREPARED FOR PURPOSES OF POLLUTION ABATEMENT ONLY. A OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SHEET IN THE CIVIL IMPROVEMENT PLANS.

DESCRIPTION

TEMPORARY BMP MODIFICATIONS

EXHIBIT

5 DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HCOLDCOPY MATERIALS BECOLING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEALAERIAL IMAGERY PROVIDED BY GOOGL® UNLESS OTHERWISE NOTED. Imagery © 2016,CAPCOG,Digital Globe,Texas Orthoimagery Program, USDA FCOLm Service Agency.

SCHEMATIC OF TEMPORARY CONSTRUCTION ENTRANCE/EXIT

MATERIALS

I. THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE OVER A STABLE FOUNDATION AS SPECIFIED IN THE PLAN. 2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF 8-INCHES.

3. THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA WITH AN APPROXIMATE WEIGHT OF 6 OZ/YD2, A MULLEN BURST RATING OF 140 LB/IN2, AND AN EQUIVALENT OPENING SIZE GREATER THAN A NUMBER 50 SIEVE.

4. IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA WITH A MINIMUM OF 4-INCH DIAMETER WASHED STONE OR COMMERCIAL ROCK SHOULD BE INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OF

INSTALLATION

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

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-INCHES 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.

PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE. 7. DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A

8. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD

SECTION "A-A" OF A CONSTRUCTION ENTRANCE/EXIT

COMMON TROUBLE POINTS

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

STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY CONDITION AS STONE IS PRESSED INTO SOIL. PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC-EXTEND PAD BEYOND THE MINIMUM 50-FOOT LENGTH AS NECESSARY. 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 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 RIGHT-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

CORRECT

INCORRECT

SOD INSTALLATION

USE PEGS OR STAPLES TO FASTEN SOD

FIRMLY - AT THE ENDS OF STRIPS AND

SEDIMENT BASIN. 5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN,

DITCH OR WATER COURSE BY USING APPROVED METHODS.

WOVEN WIRI SHEATHING

ISOMETRIC PLAN VIEW

THE PURPOSE OF A ROCK BERM IS TO SERVE AS A CHECK DAM IN AREAS OF CONCENTRATED FLOW, TO INTERCEPT SEDIMENT-LADEN RUNOFF, DETAIN THE SEDIMENT AND RELEASE THE WATER IN SHEET FLOW. THE ROCK BERM SHOULD BE USED WHEN THE CONTRIBUTING DRAINAGE AREA IS LESS THAN 5 ACRES. ROCK BERMS ARE USED IN AREAS WHERE THE VOLUME OF RUNOFF IS TOO GREAT FOR A SILT FENCE TO CONTAIN. THEY ARE LESS EFFECTIVE FOR SEDIMENT REMOVAL THAN SILT FENCES, PARTICULARLY FOR FINE PARTICLES, BUT ARE ABLE TO WITHSTAND HIGHER FLOWS THAN A SILT FENCE. AS SUCH, ROCK BERMS ARE OFTEN USED IN AREAS OF CHANNEL FLOWS (DITCHES, GULLIES, ETC.). ROCK BERMS ARE MOST EFFECTIVE AT REDUCING BED LOAD IN CHANNELS AND SHOULD NOT BE SUBSTITUTED FOR OTHER EROSION AND SEDIMENT CONTROL MEASURES FARTHER UP THE WATERSHED.

INSPECTION AND MAINTENANCE GUIDELINES

. INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE.

. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT WILL NOT CAUSE ANY ADDITIONAL SILTATION.

3. REPAIR ANY LOOSE WIRE SHEATHING

4. THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION

5. THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.

6. THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SILT REMOVED.

SECTION "A-A'

MATERIALS 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 SECURED WITH SHOAT 2. CLEAN, OPEN GRADED 3-INCH TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF

FLOW ARE EXPECTED, WHERE 5-INCH TO 8-INCH DIAMETER ROCKS MAY BE

WOVEN WIRE SHEATHING

INSTALLATION

. LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE 20 GAUGE WOVEN WIRE MESH WITH 1 INCH

2. BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H: V) OR FLATTER.

3. PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM TO A HEIGHT NOT LESS THAN 18" 4. 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. 5. BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE OR AS NEAR AS POSSIBLE 6. 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 TO PREVENT FAILURE OF THE CONTROL. COMMON TROUBLE POINTS

INSUFFICIENT BERM HEIGHT OR LENGTH (RUNOFF QUICKLY ESCAPES OVER THE TOP OR AROUND THE SIDES OF BERM).

2. BERM NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING AROUND ONE SIDE).

ROCK BERM DETAIL

NOT-TO-SCALE

STEEL FENCE POST SILT FENCE ←MAX. 8'SPACING. (MIN. HEIGHT 24" $\Min. EMBEDMENT = 1'$ ABOVE EXISTING GROUND) WIRE MESH BACKING SUPPORT COMPACTED EARTH 4X4~W1.4xW1.4 MIN OR ROCK BACKFILL - ALLOWABLE TYPICAL CHAIN LINK FENCE FABRIC IS ACCEPTABLE

ISOMETRIC PLAN VIEW

STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL NOT-TO-SCALE

LAY SOD IN A STAGGERED PATTERN. BUTT

IS A HANDY TOOL FOR TUCKING DOWN THE ENDS AND TRIMMING PIECES. TTING – ANGLED ENDS CAUSED BY THI

AUTOMATIC SOD CUTTER MUST BE MATCHED

THE STRIPS TIGHTLY AGAINST EACH OTHER.

DO NOT LEAVE SPACES AND DO NOT

OVERLAP. A SHARPENED MASON'S TROWEL

RUNOFF AWAY FROM THE PUBLIC ROAD.

SEDIMENT TRAP OR BASIN.

DRAINAGE

DEAD LEAVES, UP TO 1/2" THICK. <u>ROOT ZONE</u>— SOIL AND ROOTS. SHOULD BE 1/2"-3/4" THICK, WITH DENSE ROOT MAT FOR STRENGTH.

CUTTING HEIGHT.

GRASS SHOULD BE GREEN AND

-THATCH- GRASS CLIPPINGS AND

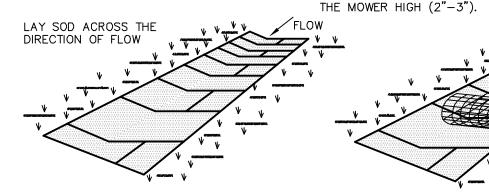
HEALTHY; MOWED AT A 2"-3"

APPEARANCE OF GOOD SOD

1. ROLL SOD IMMEDIATELY TO ACHIEVE FIRM CONTACT WITH THE

2. WATER TO A DEPTH OF 4" AS NEEDED. WATER WELL AS SOON AS THE SOD IS LAID.

3. MOW WHEN THE SOD IS ESTABLISHED - IN 2-3 WEEKS. SET



(± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE

2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND

4. SOD SHOULD BE HARVESTED, DELIVERED, AND INSTALLED WITHIN A PERIOD

SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION.

TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN.

IN CRITICAL AREAS, SECURE SOD WITH NETTING. USE STAPLES.

GENERAL INSTALLATION (VA. DEPT. OF CONSERVATION, 1992)

REDUCE ROOT BURNING AND DIEBACK.

SOD SHOULD NOT BE CUT OR LAID IN EXCESSIVELY WET OR DRY WEATHER. SOD ALSO SHOULD NOT BE LAID ON SOIL SURFACES THAT ARE FROZEN. 2. DURING PERIODS OF HIGH TEMPERATURE, THE SOIL SHOULD BE LIGHTLY IRRIGATED IMMEDIATELY PRIOR TO LAYING THE SOD, TO COOL THE SOIL AND

WITH THE GROUND.

3. THE FIRST ROW OF SOD SHOULD BE LAID IN A STRAIGHT LINE WITH SUBSEQUENT ROWS PLACED PARALLEL TO AND BUTTING TIGHTLY AGAINST EACH OTHER. LATERAL JOINTS SHOULD BE STAGGERED TO PROMOTE MORE UNIFORM GROWTH AND STRENGTH. CARE SHOULD BE EXERCISED TO ENSURE THAT SOD IS NOT STRETCHED OR OVERLAPPED AND THAT ALL JOINTS ARE BUTTED TIGHT IN ORDER TO PREVENT VOIDS WHICH WOULD CAUSE DRYING OF THE ROOTS (SEE FIGURE ABOVE).

4. ON SLOPES 3:1 OR GREATER, OR WHEREVER EROSION MAY BE A PROBLEM, SOD SHOULD BE LAID WITH STAGGERED JOINTS AND SECURED BY STAPLING OR OTHER APPROVED METHODS. SOD SHOULD BE INSTALLED WITH THE LENGTH PERPENDICULAR TO THE SLOPE (ON CONTOUR).

5. AS SODDING OF CLEARLY DEFINED AREAS IS COMPLETED, SOD SHOULD BE ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD ROLLED OR TAMPED TO PROVIDE FIRM CONTACT BETWEEN ROOTS AND SOIL. S. AFTER ROLLING, SOD SHOULD BE IRRIGATED TO A DEPTH SUFFICIENT THAT THE UNDERSIDE OF THE SOD PAD AND THE SOIL 4 INCHES BELOW THE SOD IS

UNTIL SUCH TIME A GOOD ROOT SYSTEM BECOMES DEVELOPED, IN THE ABSENCE OF ADEQUATE RAINFALL, WATERING SHOULD BE PERFORMED AS OFTEN AS NECESSARY TO MAINTAIN MOIST SOIL TO A DEPTH OF AT LEAST 4

8. THE FIRST MOWING SHOULD NOT BE ATTEMPTED UNTIL THE SOD IS FIRMLY ROOTED, USUALLY 2-3 WEEKS. NOT MORE THAN ONE THIRD OF THE GRASS LEAF SHOULD BE REMOVED AT ANY ONE CUTTING.

INSPECTION AND MAINTENANCE GUIDELINES SOD SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAIN EVENT TO LOCATE AND REPAIR ANY DAMAGE.

. DAMAGE FROM STORMS OR NORMAL CONSTRUCTION ACTIVITIES SUCH AS TIRE RUTS OR DISTURBANCE OF SWALE STABILIZATION SHOULD BE REPAIRED AS SOON AS PRACTICAL

SOD INSTALLATION DETAIL

IN THE CENTER, OR EVERY 3-4 FEET IF THE STRIPS ARE LONG. WHEN READY TO MOW, DRIVE PEGS OR STAPLES FLUSH

A SILT FENCE IS A BARRIER CONSISTING OF GEOTEXTILE FABRIC SUPPORTED BY METAL POSTS TO PREVENT SOIL AND SEDIMENT LOSS FROM A SITE. WHEN PROPERLY USED, SILT FENCES CAN BE HIGHLY EFFECTIVE AT CONTROLLING SEDIMENT FROM DISTURBED AREAS. THEY CAUSE RUNOFF TO POND, ALLOWING HEAVIER SOLIDS TO SETTLE OUT. IF NOT PROPERLY INSTALLED, SILT FENCES ARE NOT LIKELY TO BE EFFECTIVE.

THE PURPOSE OF A SILT FENCE IS TO INTERCEPT AND DETAIN WATER-BORN SEDIMENT FROM UNPROTECTED AREAS OF A LIMITED EXTENT. SILT FENCE IS USED DURING THE PERIOD OF CONSTRUCTION NEAR THE PERIMETER OF A DISTURBED AREA TO INTERCEPT SEDIMENT WHILE ALLOWING WATER TO PERCOLATE THROUGH. THIS FENCE SHOULD REMAIN IN PLACE UNTIL THE DISTURBED AREA IS PERMANENTLY STABILIZED. SILT FENCE SHOULD NOT BE USED WHERE THERE IS A CONCENTRATION OF WATER IN A CHANNEL OR DRAINAGE WAY. IF CONCENTRATED FLOW OCCURS AFTER INSTALLATION, CORRECTIVE ACTION MUST BE TAKEN SUCH AS PLACING A ROCK BERM IN THE AREAS OF CONCENTRATED FLOW.

SILT FENCING WITHIN THE SITE MAY BE TEMPORARILY MOVED DURING THE DAY TO ALLOW CONSTRUCTION ACTIVITY PROVIDED IT IS REPLACED AND PROPERLY ANCHORED TO THE GROUND AT THE END OF THE DAY. SILT FENCES ON THE PERIMETER OF THE SITE OR AROUND DRAINAGE WAYS SHOULD NOT BE MOVED AT ANY TIME.

SILT FENCE

. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN2, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NUMBER 30.

?. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM WEIGHT 1.25 LB/FT, AND BRINDELL HARDNESS

3. WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED 2" X 4" WELDED WIRE, 12 GAUGE MINIMUM.

. STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MINIMUM OF 1-FOOT DEEP AND SPACED NOT MORE THAN 8 FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING SHOULD BE 6 FEET.

. 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.

3. 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 WITH COMPACTED MATERIAL. 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 FABRIC MEET . SILT FENCE SHOULD BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

COMMON TROUBLE POINTS

FENCE NOT INSTALLED ALONG THE CONTOUR CAUSING WATER TO CONCENTRATE AND FLOW OVER THE FENCE. 2. FABRIC NOT SEATED SECURELY TO GROUND (RUNOFF PASSING UNDER

3. FENCE NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING

4. FENCE TREATING TOO LARGE AN AREA, OR EXCESSIVE CHANNEL FLOW (RUNOFF OVERTOPS OR COLLAPSES FENCE).

INSPECTION AND MAINTENANCE GUIDELINES 1. INSPECT ALL FENCING WEEKLY, AND AFTER RAINFALL.

2. REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES.

. REPLACE TORN FABRIC OR INSTALL A SECOND LINE OF FENCING PARALLEL TO THE TORN SECTION.

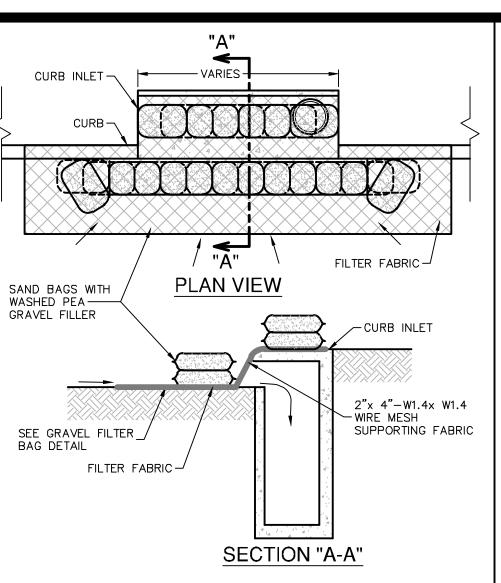
4. REPLACE OR REPAIR SECTIONS CRUSHED OR COLLAPSED IN THE COURSE OF CONSTRUCTION ACTIVITY. IF A SECTION OF FENCE IS OBSTRUCTING VEHICULAR ACCESS, CONSIDER RELOCATING IT TO A SPOT WHERE IT WILL PROVIDE EQUAL PROTECTION, BUT WILL NOT OBSTRUCT VEHICLES. A TRIANGULAR FILTER DIKE MAY BE PREFERABLE TO A SILT FENCE AT COMMON VEHICLE ACCESS POINTS.

WHEN CONSTRUCTION IS COMPLETE, THE SEDIMENT SHOULD BE DISPOSED OF IN A MANNER THAT WILL NOT CAUSE ADDITIONAL SILTATION AND THE PRIOR LOCATION OF THE SILT FENCE SHOULD BE REVEGETATED. THE FENCE ITSELF SHOULD BE DISPOSED OF IN AN APPROVED LANDFILL.

SILT FENCE DETAIL

FENCE).

NOT-TO-SCALE



GENERAL NOTES

. CONTRACTOR TO INSTALL 2"x4"-W1.4xW1.4 WIRE MESH SUPPORTING FILTER FABRIC OVER THE INLET OPENING. FABRIC MUST BE SECURED TO WIRE BACKING WITH CLIPS OR WIRE TIES AT THIS LOCATION. SAND BAGS FILLED WITH WASHED PEA GRAVEL SHOULD BE PLACED ON TOP OF WIRE MESH ON TOP OF THE INLET AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SANDBAGS FILLED WITH WASHED PEA GRAVEL SHOULD ALSO BE PLACED ALONG THE GUTTER AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SAND BAGS TO BE STACKED TO FORM A CONTINUOUS BARRIER AROUND INLETS.

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

2. REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES. REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.

3. CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND

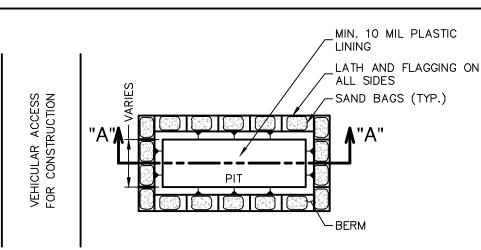
4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR MISSING. 5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER

BAGGED GRAVEL CURB INLET

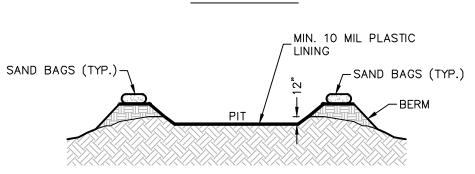
THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

PROTECTION DETAIL

NOT-TO-SCALE



PLAN VIEW



SECTION "A-A"

GENERAL NOTES

. DETAIL ABOVE ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN SIZE DEPENDING ON EXPECTED FREQUENCY OF USE. 2. 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 RUNOFF. 4. LOCATE WASHOUT AREA AT LEAST 50 FEET FROM SENSITIVE FEATURES,

STORM DRAINS, OPEN DITCHES OR WATER BODIES. 5. TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE CONSTRUCTED WITH SUFFICIENT QUANTITY AND VOLUME TO CONTAIN ALL LIQUID AND CONCRETE WASTE GENERATED BY WASHOUT OPERATIONS.

MATERIALS

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

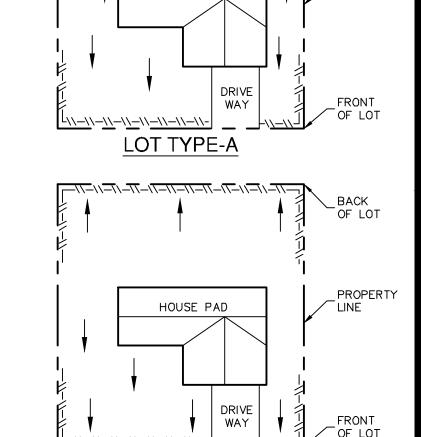
BACKFILLED AND REPAIRED.

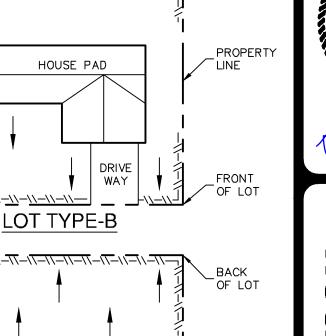
WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED CONCRETE SHOULD BE REMOVED AND DISPOSED OF. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT

FACILITIES SHOULD BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCES CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE

CONCRETE TRUCK WASHOUT

PIT DETAIL NOT-TO-SCALE





PROPERTY

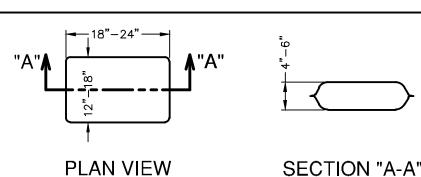
ADAM J. RADEMACHE

LOT TYPE-C NOTE: SILT FENCE TO BE INSTALLED PER THESE DETAILS AND LOCATED ON THE DOWNGRADIENT SIDE OF EACH LOT LINE OR LIMITS OF CLEARING AS GENERALLY

LEGEND -\\-\\- SILT FENCE → DRAINAGE FLO

TYPICAL HOUSE LOT LAYOUTS

NOT-TO-SCALE



SHOWN ON THE OVERALL SITE PLAN.

. 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).

NOT-TO-SCALE

3. SAND SHALL <u>NOT</u> BE USED TO FILL THE FILTER BAGS.

GRAVEL FILTER BAG DETAIL

CONSTRUCTION EQUIPMENT & VEHICLE STORAGE AND MAINTENANCE AREA OFFICE

-\\-\\- SILT FENCE STORAGE AREA → FLOW ARROWS CONSTRUCTION STAGING AREA

NOT-TO-SCALE

ENTRANCE

CONSTRUCTION

AND WASTE

MATERIAL

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUA

HIS SHEET HAS BEEN PREPARED FOR PURPOSES OF POLLUTION ABATEMENT ONLY, ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SHEET IN THE CIVIL IMPROVEMENT PLANS.

SIGNER **EXHIBIT**

LEGEND

AT NO. 12356-09 HECKED BB DRAWN JC

INSTALLATION IN CHANNELS SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE

INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS.

3. FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZER SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC, SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE

2. THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL

FINAL HARROWING OR DISCING OPERATION SHOULD BE ON THE CONTOUR.

TIGHTLY (SEE FIGURE ABOVE). 2. AFTER ROLLING OR TAMPING, SOD SHOULD BE PEGGED OR STAPLED TO

MATERIALS 1. SOD SHOULD BE MACHINE CUT AT A UNIFORM SOIL THICKNESS OF 3/4" INCH

SHOOT GROWTH AND THATCH.

LENGTH. WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5%. TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE. 3. STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN

SITE PREPARATION

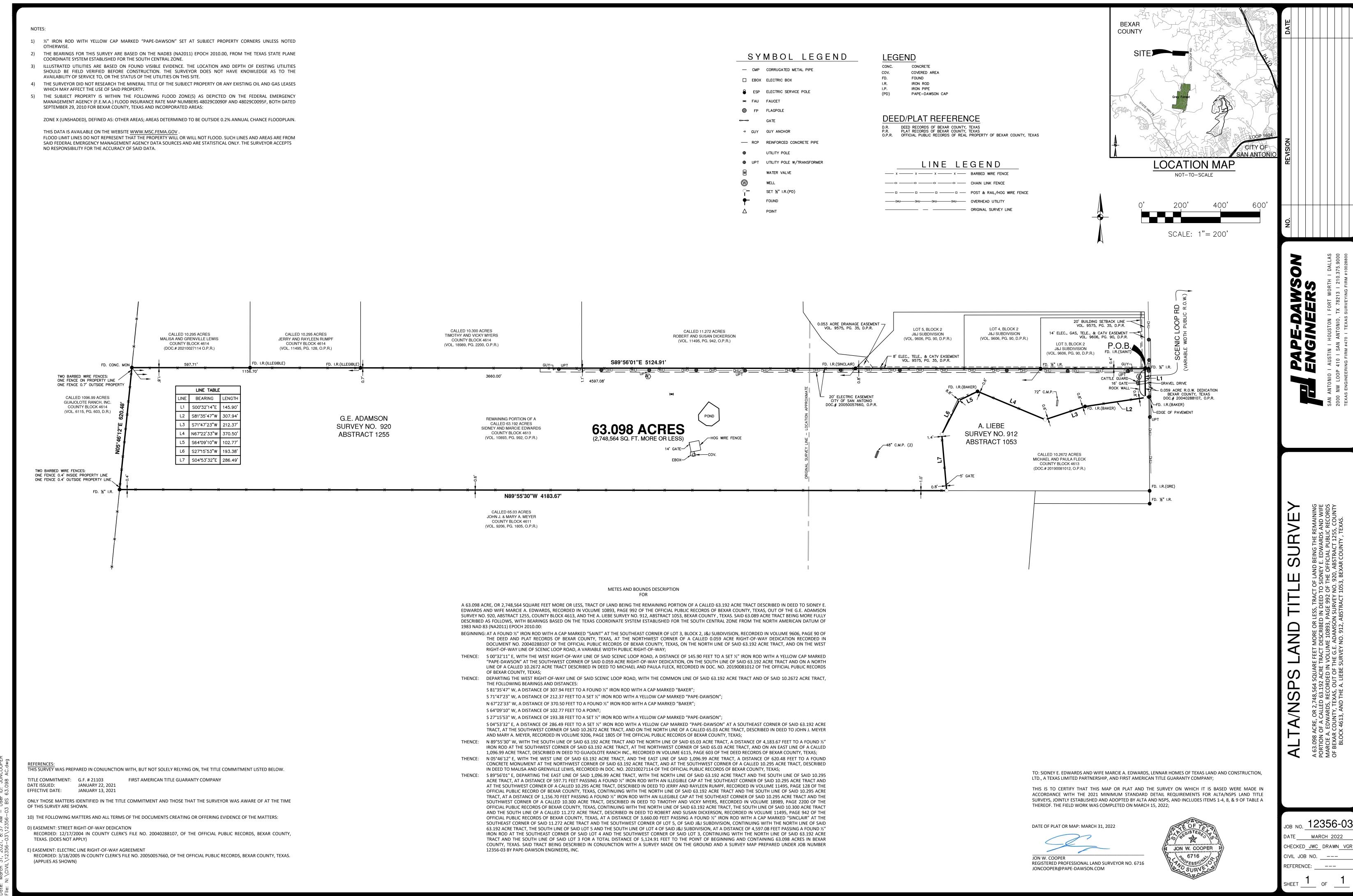
OF 36 HOURS.

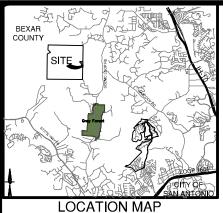
. PRIOR TO SOIL PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT

DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS

RESIST WASHOUT DURING THE ESTABLISHMENT PERIOD. MESH OR OTHER NETTING MAY BE PEGGED OVER THE SOD FOR EXTRA PROTECTION IN CRITICAL

THIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL. AERIAL IMAGERY PROVIDED BY GOOGLE® UNLESS OTHERWISE NOTED. Imagery © 2016,CAPCOG,Digital Globe,Texas Orthoimagery Program, USDA Farm Service Agency.





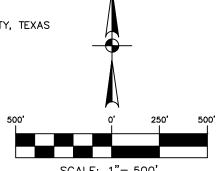
.EGEND:

OFFICIAL PUBLIC RECORDS OF BEXAR COUNTY, TEXAS FOUND 1/2" IRON ROD

NOTES:

THIS EXHIBIT IS ISSUED IN CONJUNCTION AND WITH **METES** BOUNDS DESCRIPTION PREPARED UNDER JOB NO. 12356-13 BY PAPE-DAWSON ENGINEERS.

THE BEARINGS ARE BASED ON TEXAS COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH CENTRAL ZONE FROM THE NORTH AMERICAN DATUM OF 1983 NAD 83 (NA2011) EPOCH 2010.00.



SCALE: 1"= 500'

"THIS DOCUMENT WAS PREPARED UNDER 22TAC138.95, DOES NOT REFLECT THE RESULTS OF AN ON THE GROUND SURVEY, AND IS NOT TO BE USED TO CONVEY OR ESTABLISH INTERESTS IN REAL PROPERTY EXCEPT THOSE RIGHTS AND INTERESTS IMPLIED OR ESTABLISHED BY THE CREATION OR RECONFIGURATION OF THE

BOUNDARY OF THE POLITICAL SUBDIVISION FOR WHICH IT WAS PREPARED.

L26 L27 L28

L24

J. TRAVIESO

SURVEY NO. 227 ½

ABSTRACT 759

CALLED 1,096.775 ACRE TRACT LENNAR HOMES OF TEXAS LAND AND CONSTRUCTION

(DOCUMENT NUMBER

20240170991 O.P.R.)

L23

L20

L19

L17

L16 L15

L22

<u>∞</u>

L14

L13

L12

L10

L8

L7

L6

22.13 ACRES

L30-

FD. ½" I.R.

L31

L29

CALLED 10.279 ACRE TRACT THOMAS JOSEPH PARKER (DOCUMENT NUMBER 20240034196 O.P.R.)

1P.O.B.

JON W. COOPER

6716

CONC. MON FD. CALLED 63.192 ACRE TRACT SIDNEY E. EDWARDS & WIFE MARCIE A. EDWARDS (VOLUME 10893, PAGE 992, O.P.R.)

> G.E. ADAMSON SURVEY NO. 920 ABSTRACT 1255

CALLED 65.03 ACRE TRACT JOHN J. MEYER & MARY. A MEYER HALL (VOLUME 9206, PAGE 1805, O.P.R.)

FD. ½" I.R.

R. MARTINEZ SURVEY NO. 910 ABSTRACT 902

CALLED 74.34 ACRE TRACT JOHN J. MEYER & MARY A. MEYER HALL (VOLUME 9206, PAGE 1803 O.P.R.)

> TRACT 1 CALLED 33.841 ACRE TRACT ELIZABETH ANN SAMS TOPPERWEIN (VOLUME 12386, PAGE 1252 O.P.R.)

2000 NW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000 TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028800 SHEET 1 OF 1

S89°56'01"E

L31

LINE TABLE LINE **BEARING LENGTH** L1 S05°46'05"W 620.48 S05°40'09"W 614.31 L3 S05°27'54"W 758.20 N56°32'58"W 348.49 L5 N19°28'00"W 280.86 L6 N14°08'26"E 40.05 L7 N0010'26"E 83.01 18 N20°56'59"W 57.68 L9 N30°25'19"E 90.72 56.44 L10 N78°30'39"E L11 N22°18'10"E 135.87 L12 N06°36'12"W 157.72 L13 N13°04'23"W 188.96 L14 N84°11'34"W 21.35 L15 N39°33'35"W 84 46 L16 N51°35'59"W 68.57 L17 N56°51'12"W 36.56 L18 260.53 N00°00'00"E L19 N89°49'41"W 62.40' L20 N16°40'55"E 119.69 L21 N00°10'19"E 132.63' L22 N89°49'41"W 103.76 L23 S88°13'31"W 44.16 L24 S86°18'17"W 195.29 L25 N03°41'43"W 164.69 N86°18'17"E L26 195.59 L27 N88°14'18"E 54.98 1 28 S89°49'41"E 265.96 L29 S89°49'41"E 315.09 L30 S84°11'34"E 60.00

147.84



METES AND BOUNDS DESCRIPTION FOR

A 22.13 acre, tract of land out of that called 1,096.775 acre tract described in deed to Lennar Homes of Texas Land and Construction recorded in Document Number 20240170991, of the Official Public Records of Bexar County, Texas, out of the J. Travieso Survey Number 227 $\frac{1}{2}$, Abstract 759, of Bexar County, Texas. Said 22.132 acre tract being more fully described as follows, with bearings based on the Texas Coordinate System established for the South Central Zone from the North American Datum of 1983 NAD 83 (NA2011) epoch 2010.00:

BEGINNING: At a found concrete monument at the southwest corner of a called 10.279

acre tract described in deed to Thomas Joseph Parker, recorded in Document Number 20240034196, of said Official Public Records, and at the northwest corner of a called 63.192 acre tract, described in deed to Sidney and Marcie Edwards, recorded in Volume 10893, Page 992 of said Official Public Records;

THENCE: S 05°46'05" W, with the east line of said 1,096.775 acre tract and the west line

of said 63.192 acre tract, a distance of 620.48 feet to a found $\frac{1}{2}$ " iron rod, at the southwest corner of said 63.192 acre tract and at the northwest corner of a called 65.03 acre tract, described in deed to John J. Meyer & Mary A. Meyer Hall, recorded in Volume 9206, Page 1805 of said Official Public Records;

THENCE: S 05°40'09" W, continuing with the east line of said 1,096.775 acre tract and

the west line of said 65.03 acre tract, a distance of 614.31 feet to a found % iron rod at the southwest corner of said 65.03 acre tract and at the northwest corner of a called 74.34 acre tract, described in deed to John J. Meyer and Mary A. Meyer Hall, recorded in Volume 9206, Page 1803 of said Official Public

Records;

THENCE: S 05°27'54" W, continuing with the east line of said 1,096.775 acre tract and

the west lines of said 74.34 acre tract, and the west line of a called 33.841 acre tract, "Tract One", described in deed to Elizabeth Ann Sams Toepperwein, recorded in Volume 12386, Page 1252 of the Official Public Records of Bexar

County, Texas, a distance of 758.20 feet to a point;

THENCE: Departing the east line of said 1,096.775 acre tract, and west line of said "Tract

One", over and across said 1,096.775 acre tract the following bearings and

distances:

N 56°32'58" W, 348.49 feet to a point;

N 19°28'00" W, 280.86 feet to a point;

N 14°08'26" E, 40.05 feet to a point;

N 00°10'26" E, 83.01 feet to a point;

N 20°56'59" W, 57.68 feet to a point;

N 30°25'19" E, 90.72 feet to a point;

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Job No: 12356-13 22.132 Acres Page 2 of 2

> N 78°30'39" E, 56.44 feet to a point; N 22°18'10" E, 135.87 feet to a point; N 06°36'12" W, 157.72 feet to a point; N 13°04'23" W, 188.96 feet to a point; N 84°11'34" W, 21.35 feet to a point; N 39°33'35" W, 84.46 feet to a point; N 51°35'59" W, 68.57 feet to a point; N 56°51'12" W, 36.56 feet to a point; N 00°00'00" E, 260.53 feet to a point; N 89°49'41" W, 62.40 feet to a point; N 16°40'55" E, 119.69 feet to a point; N 00°10'19" E, 132.63 feet to a point; N 89°49'41" W, 103.76 feet to a point; S 88°13'31" W, 44.16 feet to a point; S 86°18'17" W, 195.29 feet to a point; N 03°41'43" W, 164.69 feet to a point; N 86°18'17" E, 195.59 feet to a point; N 88°14'18" E, 54.98 feet to a point; S 89°49'41" E, 265.96 feet to a point; S 89°49'41" E, 315.09 feet to a point; S 84°11'34" E, 60.00 feet to a point;

S 89°56'01" E, 147.84 feet to the POINT OF BEGINNING and containing 22.132 acres in Bexar County, Texas. Said tract being described in conjunction with an exhibit prepared under job number 12356-13 by Pape-Dawson Engineers.

"This document was prepared under 22TAC138.95, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared."

PREPARED BY: Pape-Dawson Engineers

Texas Registered Survey Firm # 10028800

DATE: June 19, 2025 JOB NO. 12356-13

DOC. ID. N:\CIVIL\12356-13\Word\12356-13 FNEX 22.132 AC.docx

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