Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

Technical Review

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

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

Mid-Review Modifications

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

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

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

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted 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 N | ame: Ad | lorat | tion | | | 2. Re | egulat | ed Entity No.: | |
|---|---------|-------|---------|---------|--------|--------|--------|----------------------------|-------------------------------|
| 3. Customer Name: Y PLLC | our Cor | iveni | ience (| Care, | | 4. Cı | istom | er No.: | |
| 5. Project Type: (Please circle/check one) | New | | Modif | icatior | 1 | Exter | nsion | Exception | |
| 6. Plan Type: (Please circle/check one) | WPAP | CZP | SCS | UST | AST | EXP | EXT | Technical Clarification | Optional Enhanced Measures |
| 7. Land Use: (Please circle/check one) | Residen | tial | Non-r | esiden | tial | | 8. Sit | te (acres): | 1.340 |
| 9. Application Fee: | \$4,000 | | 10. P | ermai | nent I | BMP(| s): | N/A | |
| 11. SCS (Linear Ft.): | N/A | | 12. AS | ST/US | ST (N | o. Tar | ıks): | N/A | |
| 13. County: | Comal | | 14. W | aters | hed: | | | Blieders Creek | |

Application Distribution

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

http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%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.) | _ | _ | _ |
| County(ies) | _ | _ | _ |
| Groundwater Conservation District(s) | Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek | Barton Springs/ Edwards Aquifer | NA |
| City(ies) Jurisdiction | AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek | AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills | AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock |

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

| I certify that to the best of my knowledge, that the apparent application is hereby submitted to TCEQ for administration | |
|--|--------------------------------------|
| application is hereby submitted to TOEQ for adminis | tradive review and technical review. |
| Jessica Calhoun, P.E. | |
| Print Name of Customer/Authorized Agent | |
| Jessica Calhoun | 10/20/2025 |
| Signature of Customer/Authorized Agent | Date |
| | |

| **FOR TCEQ INTERNAL USE ONL | Y** | | |
|--|-----|-----------|------------------------------|
| Date(s)Reviewed: | | Date Adn | ninistratively Complete: |
| Received From: | | Correct N | Number of Copies: |
| Received By: | | Distribut | ion Date: |
| EAPP File Number: | | Complex | : |
| Admin. Review(s) (No.): | | No. AR R | counds: |
| Delinquent Fees (Y/N): | | Review T | ime Spent: |
| Lat./Long. Verified: | | SOS Cust | tomer Verification: |
| Agent Authorization Complete/Notarized (Y/N): | | Fee | Payable to TCEQ (Y/N): |
| Core Data Form Complete (Y/N): | | Check: | Signed (Y/N): |
| Core Data Form Incomplete Nos.: | | | Less than 90 days old (Y/N): |

General Information Form

Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) 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 **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

| wa | as prepared by: |
|-----|---|
| Pri | int Name of Customer/Agent: <u>Jessica Calhoun, P.E.</u> |
| Da | ite: <u>09/17/2025</u> |
| Sig | gnature of Customer/Agent: |
| 0 | Jessica Calhoun |
| P | roject Information |
| 1. | Regulated Entity Name: <u>Adoration</u> |
| 2. | County: Comal |
| 3. | Stream Basin: Blieders Creek |
| 4. | Groundwater Conservation District (If applicable): Edwards Aquifer Authority |
| 5. | Edwards Aquifer Zone: |
| | Recharge Zone Transition Zone |
| 6. | Plan Type: |
| | WPAPSCSUSTModificationException Request |

| 7. | Customer (Applicant): | |
|-----|--|--|
| | Contact Person: Kelly G. Richardson Entity: Adoration Mailing Address: 5616 Copper Creek City, State: New Braunfels, Tx Telephone: (210) 386 8940 Email Address: k apsi@yahoo.com | Zip: <u>78130</u> FAX: |
| 8. | Agent/Representative (If any): | |
| | Contact Person: <u>Jessica Calhoun, P.E.</u> Entity: <u>HMT Engineering & Surveying</u> Mailing Address: <u>290 S Castell Ave</u> City, State: <u>New Braunfels, Tx</u> Telephone: <u>(830) 625 8555</u> Email Address: <u>jessica.calhoun@hmtnb.com</u> | Zip: <u>78130</u> FAX: |
| 9. | Project Location: | |
| | The project site is located inside the city ling. The project site is located outside the city jurisdiction) of New Braunfels. The project site is not located within any content. | limits but inside the ETJ (extra-territorial |
| 10. | The location of the project site is described detail and clarity so that the TCEQ's Regio boundaries for a field investigation. | d below. The description provides sufficient nal staff can easily locate the project and site |
| | right onto Toepperwein Rd, turn left o for 13.7 miles, exit 184 (Rueckle Rd), to miles. At the second light, use the righ | ft onto Judson, turn left onto Lookout Rd, turn nto I-35 Frontage Rd and merge, follow I-35 urn left onto Rueckle Rd and continue for 2.7 t lane to take Tx-46 Bus Ramp to Boerne/New e/ SH46 for 1.5 miles, turn left on FM 1863 and e site on your right |
| 11. | 1. X Attachment A – Road Map. A road map s | howing directions to and the location of the on and site boundaries are clearly shown on |
| 12. | 2. Attachment B - USGS / Edwards Recharge USGS Quadrangle Map (Scale: 1" = 2000') The map(s) clearly show: | e Zone Map . A copy of the official 7 ½ minute of the Edwards Recharge Zone is attached. |
| | ☑ Project site boundaries. ☑ USGS Quadrangle Name(s). ☑ Boundaries of the Recharge Zone (and ☑ Drainage path from the project site to | |

| | The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment. |
|----------|--|
| | Survey staking will be completed by this date: |
| | Attachment C – Project Description . Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details: |
| | Area of the site ○ Offsite areas ○ Impervious cover ○ Permanent BMP(s) ○ Proposed site use ○ Site history ○ Previous development ○ Area(s) to be demolished |
| 15. Exis | sting 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/Uncleared) □ Other: |
| Proh | nibited Activities |
| | I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project: |
| | (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control); |
| | (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3; |
| | (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1; |
| | (4) The use of sewage holding tanks as parts of organized collection systems; and |
| | (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities). |

(6) New municipal and industrial wastewater discharges into or adjacent to water in the

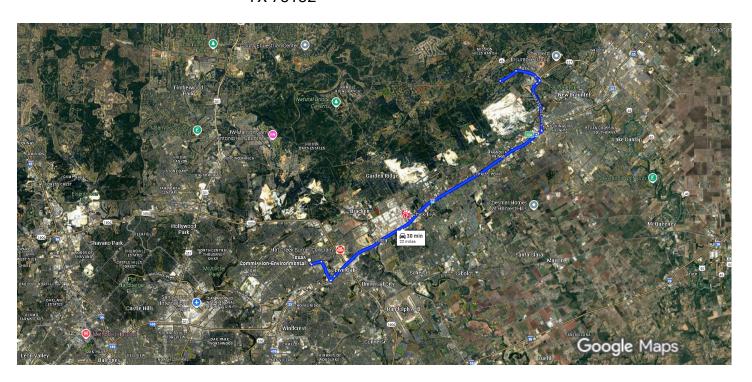
state that would create additional pollutant loading.

- 17. X I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:
 - (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
 - (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
 - (3) New municipal solid waste landfill facilities required to meet and comply with Type I

| | standards which are defined in §330.41 (b), (c), and (d) of this title. |
|---------|--|
| Adm | inistrative Information |
| 18. The | e fee for the plan(s) is based on: |
| | For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur. For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines. For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems. A request for an exception to any substantive portion of the regulations related to the protection of water quality. A request for an extension to a previously approved plan. |
| 19. 🔀 | Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's: |
| | ☐ TCEQ cashier ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties) ☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties) |
| 20. 🔀 | 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. The copies must be submitted to the appropriate regional office. |
| 21. 🔀 | No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director. |



Texas Commission-Environmental, 14250 Drive 22.0 miles, 30 min Judson Rd, San Antonio, TX 78233 to 626 FM1863, New Braunfels, TX 78132



Map data ©2025, Map data ©2025 Google 2 mi

Texas Commission-Environmental

14250 Judson Rd, San Antonio, TX 78233

Get on I-35 N in Live Oak from Lookout Rd and Toepperwein Rd

| | | | 6 min (2.4 mi) |
|---------------|----|---------------------------------------|----------------------|
| 1 | 1. | Head southwest toward Judson Rd | |
| \rightarrow | 2. | Turn right toward Judson Rd | 285 ft |
| ← | 3. | Turn left onto Judson Rd | 85 ft |
| \leftarrow | 4. | Turn left to stay on Judson Rd | 482 ft |
| \leftarrow | 5. | Turn left onto Lookout Rd | 0.1 mi |
| \rightarrow | 6. | Turn right onto Toepperwein Rd | 0.6 mi |
| \leftarrow | 7. | Turn left onto I-35 Frontage Rd | 1.2 mi |
| * | 8. | Use the left lane to take the ramp or | 223 ft nto I-35 N |
| | | | 0.3 mi |

Follow I-35 N to I 35 N Frontage Rd in New Braunfels. Take exit 184 from I-35 N

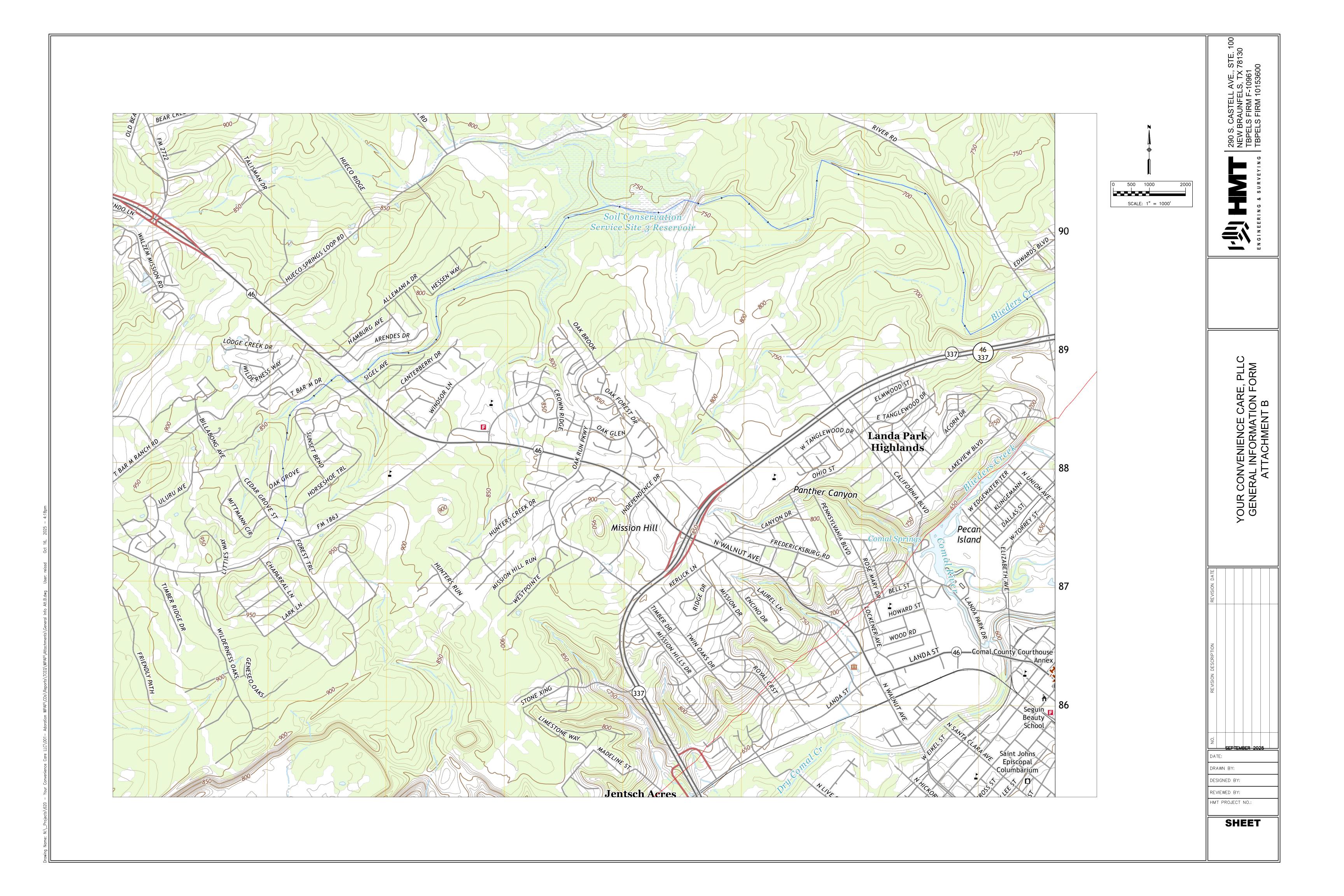
| | | 12 min (13.8 mi) |
|---|-----|--|
| * | 9. | Merge onto I-35 N |
| | | 13.7 mi |
| 1 | 10. | Take exit 184 toward TX-337 Loop/Farm to |
| | | Market Rd 482/Rueckle Rd |
| | | 0.1 mi |

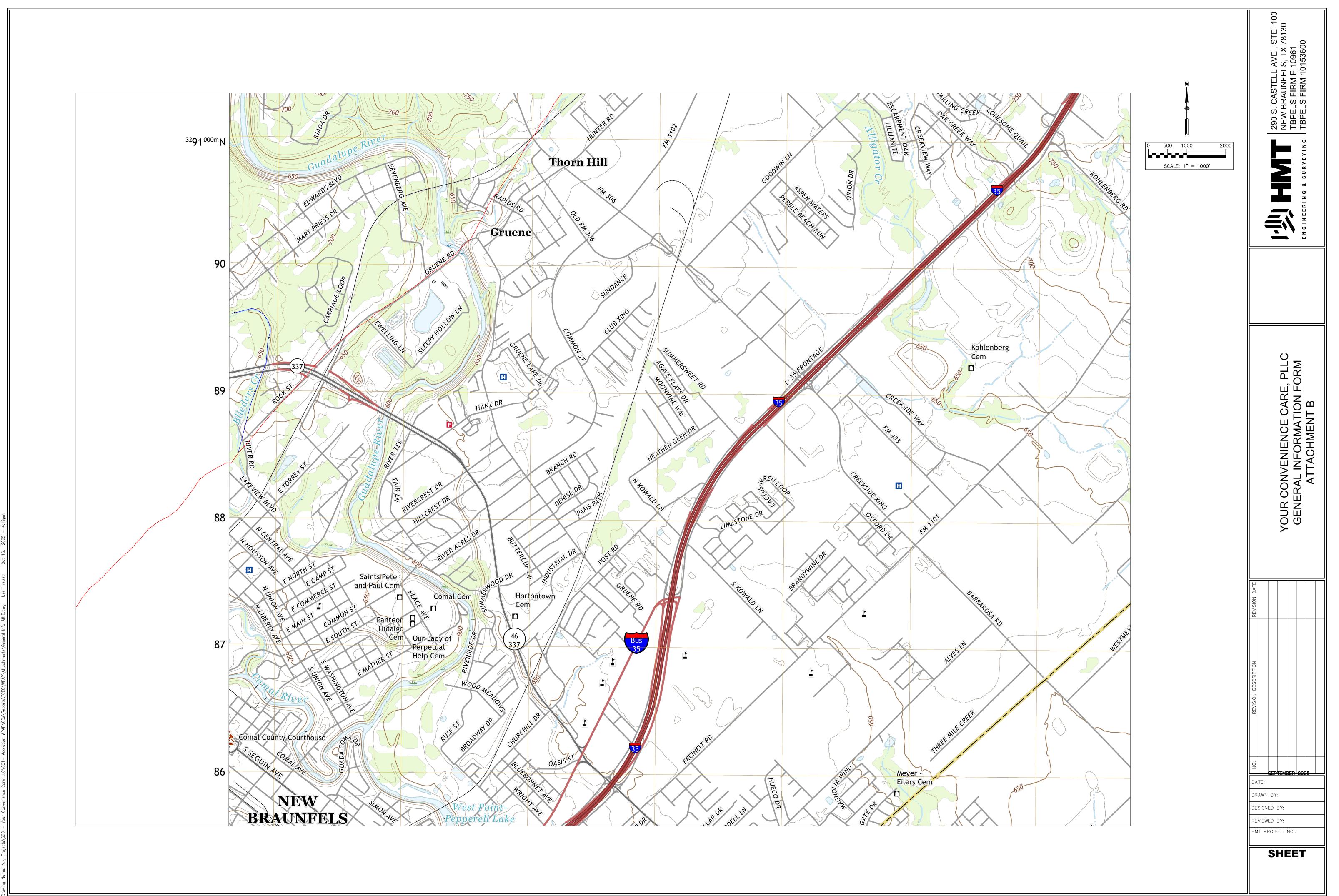
Follow Loop 337, TX-46 E/State Hwv 46 W and FM1863

| | 11 min (5 |
|-----|--|
| 11. | Merge onto I 35 N Frontage Rd |
| 12. | Use the left 2 lanes to turn left onto S Ruec Rd |
| 13. | Continue onto Loop 337 |
| 14. | Use the right lane to take the TX-46 W/TX-BUS ramp to Boerne/New Braunfels |
| 15. | Use the middle 2 lanes to take the ramp to 46 E/State Hwy 46 W/State Spur 453/N Wali |
| 16. | E/State Hwy 46 W/State Spur 453/N Walnut Continue to follow TX-46 E/State Hwy 46 W |
| 17. | Turn left onto FM1863 |
| | |
| 18. | Turn right |
| _ | |

626 FM1863

New Braunfels, TX 78132





GENERAL INFORMATION FORM ATTACHMENT C Project Description

The site is located at 626 FM 1863, in the City of New Braunfels, Texas ETJ in Comal County. The site is currently a 1.35-acre residential site with 6,846 square feet (0.157 acres) of impervious cover created by two sheds, a single-story house, an asphalt drive, and a wooden deck. The 580 square foot deck, the 66 square foot greenhouse, and the 120 square foot shed have been recently removed from the site. The 2,148 square foot house with 576 square foot attached garage and the 3,356 square foot asphalt drive were built in 1973 before the TCEQ Edwards Aquifer Program; therefore, this area is grandfathered into the program with no need for permanent BMPs. The proposed conditions increase the impervious cover by 6,913 square feet for a total permittable area of 6,913 square feet or 11.76% at full development not including impervious cover that has been grandfathered in.

The proposed site is a commercial medical office location in the Blieders Creek watershed and improvements include 4,931 square foot parking lot, a 1,374 square foot deck, and a 608 square foot front porch. Additionally, a walking path will be mowed and maintained out of the existing undisturbed and undeveloped land. The ultimate impervious cover falls under 20% and thus a waiver for permanent BMPs will be requested. Additionally, all upgradient flow to the site is from undeveloped land and thus not used in water quality calculations.

The construction will be completed in a single phase with Your Convenience Care, PLLC being the permitted entity that will operate the proposed site.

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), 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. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

| Pri | nt Name of Geologist: <u>Matt</u> | Telephone: <u>83</u> | <u>2-641-8143</u> |
|-----------|---|----------------------|---------------------------------|
| <u>An</u> | ding Date: <u>09/22/2025</u> | Fax: | |
| | presenting: <u>Anding Environmental Consulting, L</u> gistration number) | LC_(Name of Co | mpany and TBPG or TBPE |
| Sig | nature of Geologist: | | ATE OF TEXTON |
| | ANTE | | |
| Re | gulated Entity Name: Adoration | | MATTHEW ANDINGY GEOLOGY 11654 |
| PI | roject Information | | CENSED COL |
| 1. | Date(s) Geologic Assessment was performed: <u>O</u> | 9/01/2025 | A SHIP LE COLOR |
| 2. | Type of Project: | | |
| | WPAP SCS | AST UST | |
| 3. | Location of Project: | | |
| | Recharge Zone Transition Zone Contributing Zone within the Transition Zor | ne | |

| 4. | Attachment A - Geologic Assessment Table. Completed Geologic Assessment Table |
|----|---|
| | (Form TCEQ-0585-Table) is attached. |
| _ | |

| 5. | $oxed{\boxtimes}$ Soil cover on the project site is summarized in the table below and uses the SCS |
|----|--|
| | Hydrologic Soil Groups* (Urban Hydrology for Small Watersheds, Technical Release No. |
| | 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on |
| | the project site, show each soil type on the site Geologic Map or a separate soils map. |

Table 1 - Soil Units, Infiltration Characteristics and Thickness

| Soil Name | Group* | Thickness(feet) |
|-----------|--------|-----------------|
| KrC | D | 1.5 |
| MED | D | 6' |
| RUD | С | 1.5 |
| | | |
| | | |

- * Soil Group Definitions (Abbreviated)
 - A. Soils having a high infiltration rate when thoroughly wetted.
 - B. Soils having a moderate infiltration rate when thoroughly wetted.
 - C. Soils having a slow infiltration rate when thoroughly wetted.
 - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = <u>50</u>' Site Geologic Map Scale: 1" = 50'

Site Soils Map Scale (if more than 1 soil type): 1'' = 50'

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection:

10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.

11. Surface geologic units are shown and labeled on the Site Geologic Map.

| 12. \(\sum \) Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are describe in the attached Geologic Assessment Table. |
|--|
| Geologic or manmade features were not discovered on the project site during the field investigation. |
| 13. 🔀 The Recharge Zone boundary is shown and labeled, if appropriate. |
| 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section |
| ☐ There are 1 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.) ☐ The wells are not in use and have been properly abandoned. ☐ The wells are not in use and will be properly abandoned. ☐ The wells are in use and comply with 16 TAC Chapter 76. ☐ There are no wells or test holes of any kind known to exist on the project site. |
| THE FILE OF THE WELLS OF LEST HOLES OF OILS WILL WHO WILL EXIST OIL THE DIOLECT SITE. |

Administrative Information

15. 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. The copies must be submitted to the appropriate regional office.

GEOLOGIC ASSESSMENT ATTACHMENT A - GEOLOGIC ASSESSMENT TABLE

| GEOL | OGIC ASSES | SMENT TABLE | | | | | PR | OJE | CT NA | ME: | Adora | ition - 6 | 26 FM | 1863, New Braunfe | els, TX | 781 | 30 | | | |
|------------|------------|-------------|-----------------|---------|-----------|------|-------------------------|-------|--------------------|-----|--------------------|--------------------|--------|----------------------------|---------|------|-----------------|------|------------------|------------|
| LOCATION | | | | | | | FEATURE CHARACTERISTICS | | | | | | | | | | PHYSICAL SETTIN | | SETTING | |
| 1A | 1B * | 1C* | 2A | 2A 2B 3 | | | 4 | | 5 | 5A | 6 | 7 | 8A | 8B | 9 | | 10 | | 11 | 12 |
| FEATURE ID | LATITUDE | LONGITUDE | FEATURE TYPE | POINTS | FORMATION | DIME | NSIONS (| FEET) | TREND (DEGREES) | DOM | DENSITY (NO/FT) | APERTURE (FEET) | INFILL | RELATIVE INFILTRATION RATE | TOTAL | SENS | SITIVITY | | ENT AREA RES) | TOPOGRAPHY |
| | | | | | | Х | Υ | Z | | 10 | | | | | | <40 | <u>>40</u> | <1.6 | <u>>1.6</u> | |
| MB1 | 29.713572° | -98.193042° | MB | 30 | Kgt | 0.5 | 0.5 | ? | | | | | | 5 | 35 | Х | | Х | | Hillside |
| | | | | | | | | | | | | | | | | | | | | |
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* DATUM: NAD_1983_StatePlane_Texas_South_Central_FIPS_4204_

| 2A TYPE | TYPE | 2B POINTS |
|---------|-------------------------------------|-----------|
| С | Cave | 30 |
| sc | Solution cavity | 20 |
| SF | Solution-enlarged fracture(s) | 20 |
| F | Fault | 20 |
| 0 | Other natural bedrock features | 5 |
| MB | Manmade feature in bedrock | 30 |
| sw | Swallow hole | 30 |
| SH | Sinkhole | 20 |
| CD | Non-karst closed depression | 5 |
| Z | Zone, clustered or aligned features | 30 |

8A INFILLING

- N None, exposed bedrock
- Coarse cobbles, breakdown, sand, gravel
- O Loose or soft mud or soil, organics, leaves, sticks, dark colors
- Fines, compacted clay-rich sediment, soil profile, gray or red colors Vegetation. Give details in narrative description
- FS Flowstone, cements, cave deposits
- Other materials

12 TOPOGRAPHY

Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

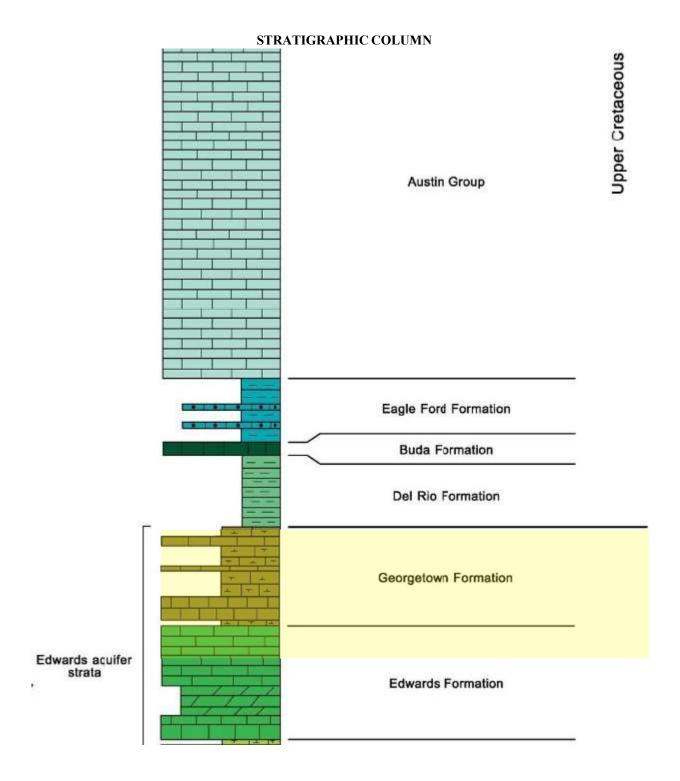
Date: 09/22/2025 Matt Anding, P.G.

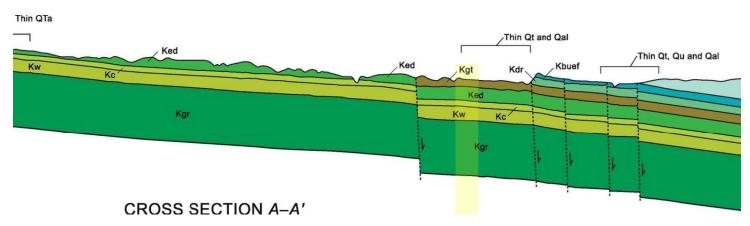
GEOLOGIC ASSESSMENT ATTACHMENT B - STRATIGRAPHIC COLUMN

STRATIGRAPHIC COLUMN

SITE STRATIGRAPHY (Edwards Aquifer)

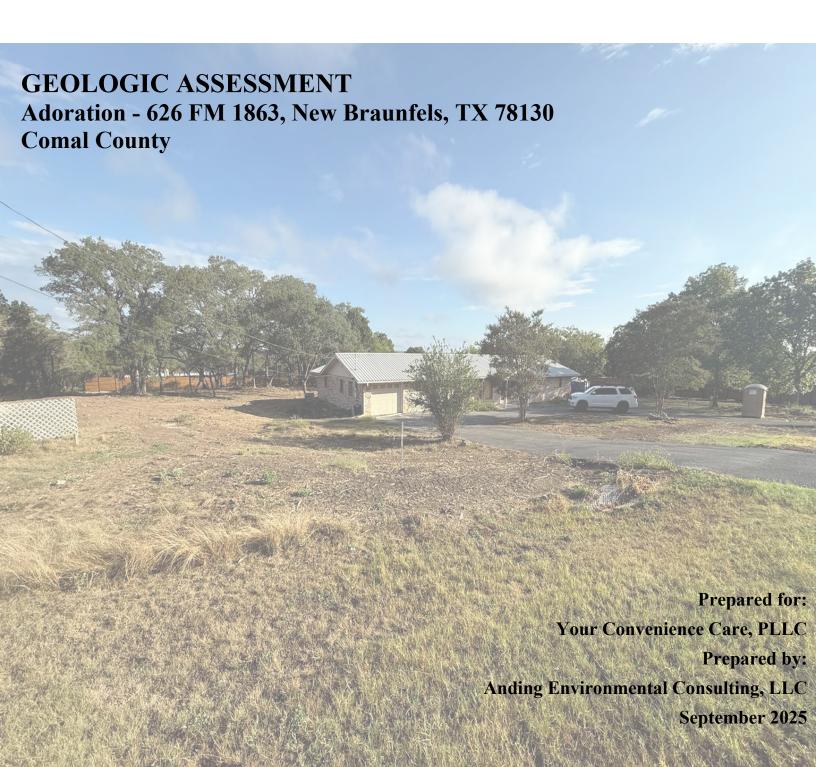
| | drogeolo ubdivisio | _ | | fo | Group, rmation, member | Hydro- logic function | Thickness (feet) | Lithology | Field identification | Cavern development | Porosity/ permeability type |
|------------------|-----------------------|---|---------------|------------------|---|-----------------------------|-------------------------------------|---|--|--|---|
| | | Navarro and Taylor Groups, undivided | | CU | 600 | Clay, chalky limestone | Gray-brown clay; marly limestone | None | Low porosity/low permeability | | |
| taceous | Upp | | Austin Group | | CU; rarely AQ | 130 - 150 | White to gray limestone | White-chalky limestone; Gryphaea aucella | None | Low porosity; rare water production from fractures/low permeability | |
| Upper Cretaceous | | confining units | | | rd Group | CU | 30 - 50 | Brown, flaggy shale and argillaceous limestone | Thin flagstones; petroliferous | None | Primary porosity lost/low permeability |
| ľ | | | | a Lir | nestone | cu | 40 - 50 | Buff, light gray, dense mudstone | Porcelaneous limestone | Minor surface karst | Low porosity/low permeability |
| | | | Del | Rio | Clay | CU | 40 - 50 | Blue-green to yellow- brown clay | Fossiliferous; Ilymatogyra arietina | None | None/primary upper confining unit |
| | I | | Geor | rgeto | wn Formation | CU | Less than 10 | Gray to light tan marly limestone | Marker fossil: Waconella wacoensis | None | Low porosity/low permeability |
| | п | | | 1 | Cyclic and marine members, undivided | AQ | 80 - 100 | Mudstone to packstone; miliolid grainstone; chert | Light tan, massive; some Toucasia | Many subsurface; may be associated with earlier karst development | Laterally extensive; both fabric and not fabric/ water-yielding; one of most permeable |
| | ш | | | Person Formation | Leached and collapsed members, undivided | AQ | 80 - 100 | Crystalline limestone; mudstone to grainstone; chert; collapsed breccia | Bioturbated iron- stained beds separated by massive limestone beds; Montastrea sp. | Extensive lateral development, large rooms | Majority not fabric/one of most permeable |
| snoeo | īv | Edwards aquifer | Group | | Regional dense member | cu | 20 - 24 | Dense, argillaceous mudstone | Wispy iron-oxide stains | None, only vertical fracture enlargement | Not fabric/low permeability; vertical barrier |
| Lower Cretaceous | v | Edwa | Edwards Group | | Grainstone member | AQ | 50 - 60 | Miliolid grainstone; mudstone to wackestone; chert | White crossbedded grainstone; Toucasia | Few | Not fabric/recrystallization reduces permeability |
| | VI | | | mation | Kirschberg evaporite member | AQ | 50 - 60 | Highly altered crystalline limestone; chalky mudstone; chert | Boxwork voids, with neospar and travertine frame | Probably extensive cave development | Majority fabric/one of the most permeable |
| | VII | | | Kainer Formation | Dolomitic member | AQ | 110 - 130 | Mudstone to grainstone; crystalline limestone; chert | Massively bedded light gray, <i>Toucasia</i> abundant | Caves related to structure or bedding planes | Mostly not fabric; some bedding plane- fabric/water-yielding; locally permeable |





GEOLOGIC ASSESSMENT ATTACHMENT C - SITE GEOLOGY





Geologic Assessment

Adoration - 626 FM 1863, New Braunfels, TX 78130 Comal County

Prepared for:

Your Convenience Care, PLLC

Prepared by:



Anding Environmental Consulting, LLC. 938 River Terrace New Braunfels, TX 78130

September 2025

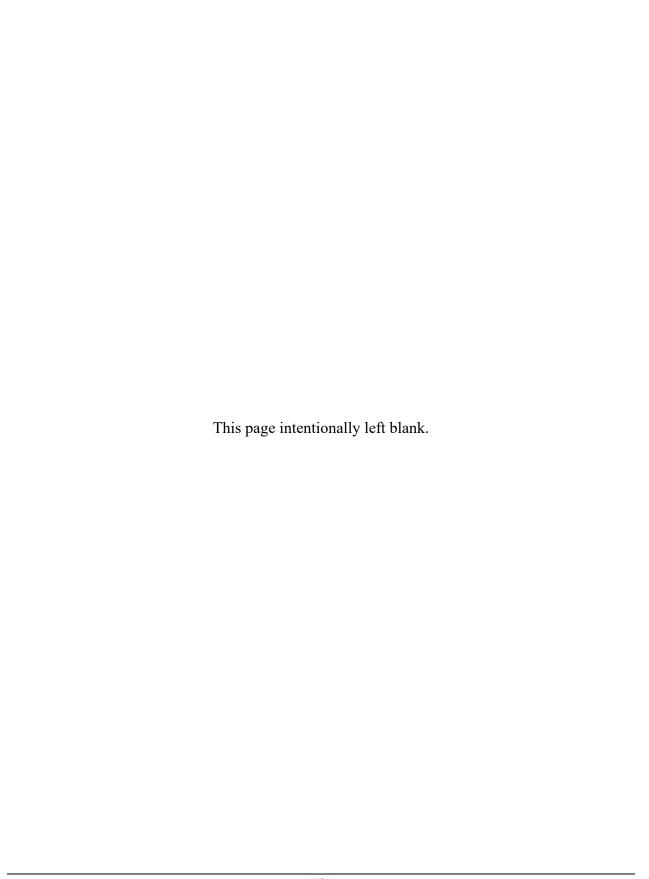


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Attachment C Site Geology and Geologic Assessment

Attachment D Site Geologic Maps

Attachment E Photo Log

Acronyms

BMP Best Management Practices

EAPP Edwards Aquifer Protection Plan

FEMA Federal Emergency Management Administration

GPS Global Positioning System

TCEQ Texas Commission on Environmental Quality

USDA United States Department of Agriculture

USGS United States Geological Survey

1.0 INTRODUCTION AND PURPOSE

1.1 Introduction

This Geologic Assessment was prepared in general accordance with to 30 TAC §213.5(b)(3), effective September 01, 2003, Texas Commission on Environmental Quality (TCEQ) requirements for regulated developments within the Edwards Aquifer Recharge Zone, and the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). Per TCEQ guidance, a proposed project on the Site for future residential development requires a Geologic Assessment to identify all potential pathways for contaminant movement to the Edwards Aquifer and provide sufficient geologic information so that the appropriate Best Management Practices (BMPs) can be proposed in the Edwards Aquifer Protection Plan (EAPP). This Geologic Assessment has been prepared by a Texas Board of Professional Geoscientists licensed geologist, Mr. Matt Anding, P.G.

1.2 Project Description

The Site is located at 626 FM 1863, New Braunfels, TX 78130, just west of the intersection of FM 1863 and Cedar Grove Street. The center of the Site is located at 29°42'50.30"N Latitude and 98°11'34.47"W Longitude (WGS 84), and is ~1.35 acres in size. The Site was historically utilized as a residential homestead with a house constructed in the center of the Site. The property location is depicted on Figure D-1.

A project is in place to convert the house into a commercial medical office on the Site.

2.0 METHODOLOGY

2.1 Research Information

The Geologic Assessment was performed by Matt Anding, P.G. and Amanda Anding, Environmental Scientist, with Anding Environmental Consulting, LLC (Anding Environmental), on September 01, 2025. Anding Environmental researched the geology of the area surrounding the Site. The research included, but was not limited to, the Geologic Atlas of Texas, San Antonio Sheet, Federal Emergency Management Agency (FEMA) maps, Edwards Aquifer Recharge Zone Maps, USGS 7.5 Minute Quadrangle Maps, Bureau of Economic Geology online digital data, historic aerials and topographic maps, and the United States Department of Agriculture (USDA) Soil Survey of Comal County, Texas.

2.2 Field Survey

After reviewing the available information, a field investigation was performed to identify any geologic or man-made potential recharge features. A transect spacing of approximately 25-50 feet, or less depending on vegetation thickness, was used to inspect the Site. A 2024 aerial photograph, in conjunction with a hand held sub-meter Trimble GeoXH Global Positioning System (GPS), was used to navigate on the property and search for potential recharge features, as recommended in the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The Geologic Assessment Form, Stratigraphic Column, and the Geologic Assessment Table have been filled with the appropriate information for this Site and are included in this report.

2.3 Data Gaps

The Site had been recently cleared of cedar trees and with heavy equipment. Portions of the Site appear to have recent tracks of heavy equipment which may have altered surface soils. In addition, mulch from the shredded trees was spread on the ground surface in the rear portion of the Site. Recent disturbances to surface soil conditions and shredded tree mulch limited how much of the ground surface could be viewed by the geologist in some areas.

No other data gaps were incurred within the scope of this Geologic Assessment.

2.4 Limitations of Assessment

No Geologic Assessment can wholly eliminate uncertainty regarding potential pathways for contaminant movement to the Edwards Aquifer in connection with a property. Performance of a Geologic Assessment in accordance with TCEQ-0585 instructions is intended to reduce, but cannot eliminate, uncertainty regarding the potential for surficial points of infiltration in connection with a property, and the TCEQ recognizes reasonable limits of time and cost.

Anding Environmental assumes no responsibility for the discovery of any surficial or subsurface points of infiltration, caves, solution cavities or enlarged fractures/faults, sinkholes, or any other karst features not observed during this Geologic Assessment. Anding Environmental does not have any responsibility with regard to the Client's compliance with or fulfillment of its obligation under any law, ordinance, or regulation prevailing at any of the observed locations.

3.0 NARRATIVE DESCRIPTION OF SITE GEOLOGY

3.1 Site Characterization

The Site property is currently largely undeveloped and was historically utilized as a residential homestead. The Site is fenced on 2 sides and has a concrete driveway with access from FM 1863 to the house structure. Historically, the Site was utilized as a residential homestead with a house located in the center of the Site. The remaining portions of the Site are vegetated with previously maintained grasses and trees including oak, crepe myrtles, Texas persimmon, and previously ashe juniper. The Site is located on the western edge of New Braunfels development, and is largely surrounded by acreage home sites. The Site is bordered by acreage homesites to the east and north, undeveloped land to the west, FM 1863 to the south, and acreage homesites to the south across FM 1863.

A water well is located in the southwestern portion of the Site.

A septic system is present in the rear of the house, and is not in bedrock. First installed in 1973, the septic system was later replaced and leach field moved ~20 ft to the northeast due to a new water well being installed 130ft southwest of the septic drain lines. Due to recent clearing with heavy machinery, ground surface soils had been disturbed and the septic tank features were not observed during the Site visit. However, based on observed soil thickness and permit drawings, the septic system does not represent an opportunity for rapid infiltration of surface water into the subsurface.

3.2 Site Geology

The Site is located on broad gently sloping terrain that consists of a largely undeveloped historic residential homestead. Site topography slopes from the south to the north. The highest Site elevations is 942 ft amsl at the southern Site boundary, and the lowest elevation is 926 at the northern Site boundary. No significant drainages exist on the Site, and no springs or streams exist on the Site. Stormwater would appear to sheetflow to the north and exiting the northern Site boundary.

Per the TCEQ Edwards Aquifer Program GIS dataset, the entire Site is located within the Edwards Aquifer Recharge Zone. A map of the Site and Edwards Aquifer Zones is presented as Figure D-4.

The following resources were most utilized in mapping the Site geology:

- Digital Geologic Map Database for the State of Texas (USGS)
- 1992 Geologic Map of Texas (Bureau of Economic Geology)
- Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (USBEG, Collins)
- Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Outcrop, Comal County, Texas (USGS)
- Geologic Map of the Edwards Aquifer Recharge Zone, South-Central Texas (USGS)

The Site is mapped by the *Digital Geologic Map Database for the State of Texas* (USGS) and the *Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle* (USBEG, Collins, 2000) as Edwards Person Formation (Kp) in the northern 2/3 of the Site, and Georgetown Formation

(Kgt) in the southern 1/3 of the Site (**Figure D-5**). As the Site is located within the edge of the Balcones Fault Zone, multiple inferred normal faults are mapped in the area, including one fault running northeast to southwest across the northwestern portion of the Site. Multiple inferred normal faults are mapped adjacent to the north and south, all with NE/SW trends.

Edwards-Person - Cyclic and Marine (Kp) (Lower Cretaceous) - The Edwards Group limestone in the area consists of Kainer and Person Formations. Within the Person Formation, the Site is mapped as the Cyclic and Marine, Undivided Member by Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers within Northern Bexar and Comal Counties, Texas (Clark et. al., 2023). The Person formation is mapped in portions of central Texas and represents a sequence of shallow marine to peritidal carbonates deposited under cyclic sealevel conditions. The formation consists predominantly of light gray to tan, fossiliferous, fine-to medium-grained limestone with intervals of dolomite, chert nodules, and occasional marl partings. Repeated exposure surfaces within the cyclic deposits have enhanced secondary porosity through dissolution and fracturing, and the unit locally exhibits well-developed karst features, including sinkholes, enlarged fractures, and solution cavities. In recharge zones of the Edwards Aquifer, the Edwards-Person unit serves as a major conduit for infiltration, with its vuggy, cavernous textures and interconnected fracture networks contributing to high permeability and transmissivity. The Cyclic and Marine Member acts as the upper Edwards Aquifer hydrologic function. Thickness typically ranges from ~80-90 feet in the area.

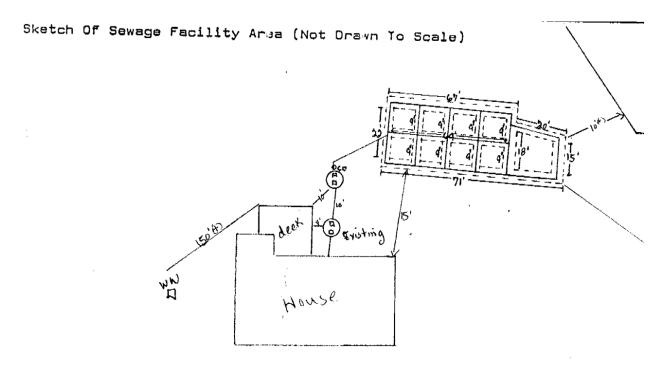
Georgetown Formation (Kgt) (Lower Cretaceous) – A very small portion of the Site in the southwestern corner is mapped as Georgetown Formation (Kgt). The Georgetown Formation is the uppermost unit of the Edwards Aquifer. This unit is characterized by reddish-brown and gray to light-tan, marly limestone with biomicritic texture (Young, 1967). The Georgetown is considered an upper confining unit, has very low porosity and permeability, and has little karstification or cavern development (Stein and Ozuna, 1995). Thickness 2–20 ft.

The Site soils were observed to be deeper in the southern portion of the Site and more shallow on the northern portion of the Site, revealing minor limestone outcropping. Edwards-Person Formation (Kp) bedrock outcropping was observed in the northern portion of the Site along with limestone bouldering on the ground surface. Anding Environmental observed no significant geologic features or fault structures on the Site during the field reconnaissance. It should be noted that the Site was originally developed as a residential homestead required dirt-work and human traffic over the years. The Site had also been recently cleared of cedar trees and with heavy equipment. Portions of the Site appear to have recent tracks of heavy equipment which may have altered surface soils. In addition, mulch from the shredded trees was spread on the ground surface in the northern rear portion of the Site. Recent disturbances to surface soil conditions and shredded tree mulch limited how much of the ground surface could be viewed by the geologist in some areas.

The 1988 septic system permit states "There is a limestone ridge at the back portion of the lot with a dry creek bed in front of the rocks". Anding Environmental did not observed the "limestone ridge" or the "dry creek bed", however, this area is currently covered in shredded cedar mulch.

Anding Environmental did review topography and DEM data and did not observed any indications of a "dry creek bed" low in topography. **Figure 1** below displays the septic system layout.

Figure 1 – Septic System Layout



A geologic map of the Site is presented as **Figure D-5**. **Attachment E, Photo Log**, displays photographs of Site conditions.

3.3 Site Soils

The southern portion of the Site is mapped as mostly Medlin, warm-Eckrant association (MED) soils which were observed to be deeper soils surrounding the house. The northern portion of the Site is mapped as Krum clays (Krc) and Rumple-Comfort, rubbly association (RUD) and were observed to be more shallow soils with limestone bedrock, bouldering, and fragments. **Table 3-1** displays soils mapped on the Site and **Figure D-6** illustrates the soils in relation to the Site.

Table 3-1 – Site Soils

| KrC—Krum clay, 3% to 5% slopes |
|--|
| MED—Medlin, warm-Eckrant association, 8% to 30% slopes |
| RUD — Rumple-Comfort, rubbly association, 1% to 8% slopes |

Krum Clay (KrC) - The Krum soil series (KrC) is part of the Medlin -Eckrant Map Unit (MEC). Thess soils are often found on the gentle toe slopes below the Medlin. The topsoil is a dark gray to very dark gray clay that is approximately 16 inches thick. The grayish brown to brown subsoil

is also clay and is 16 to 66 inches deep. Permeability of this layer is very slow. The weathered parent material is a pale brown to light yellowish brown clay and is 66 to 80 inches deep (Carson, 2000).

Medlin, warm-Eckrant Association (MED) -The regional topographic sequence typically finds Eckrant soils on the upper side slopes and on the crest of the hills or ridges, while the Medlin is on the concave hillside below the Eckrant with the Krum below on the toe slope. The topsoil of the Medlin, warm-Eckrant soils (MED) are grayish brown stony to dark grayish brown clays about 9 to 11 inches thick. Stones may cover up to 40 percent of the surface but are usually much less. The underlying subsoil layers are light yellowish brown, light olive brown, olive brown, olive yellow or olive. The unique color and mottles also present are due to the very poor permeability and large amounts of shrink/swell clay present. The subsoil layers are 11 to 40 inches deep. The weathered parent material is 50 to 80 inches deep and a light gray to light brownish gray shaley clay. Mottles of olive yellow and yellow are common here due to the poor drainage and discontinuous oxygen content. These deep soils have formed in calcareous clay and shales with slopes of 1 to 30 percent (Carson, 2000).

Rumple-Comfort, rubbly association (RUD) – The Rumple-Comfort soil series is typically found on gently sloping uplands and ridges, with slopes ranging from 1% to 8%. These soils are part of a rubbly association characterized by shallow to moderately deep profiles over limestone bedrock. The surface layer consists of a dark grayish brown to brown loam or clay loam, often interspersed with fragments of limestone rubble. This topsoil is generally 8 to 20 inches thick. Beneath it lies a subsoil of reddish brown clay or clay loam, which extends to depths of approximately 20 to 40 inches. The permeability of this layer is moderate to slow, depending on clay content and rock fragment density. The underlying material is fractured limestone, which limits root penetration and water movement. These soils are well-drained and support native grasses and shrubs adapted to calcareous conditions. Their rubbly nature and slope position contribute to moderate erosion potential and variable moisture retention.

3.4 Site Specific Geologic Feature Descriptions

Anding Environmental observed no geologic features or potentially sensitive features during the Site reconnaissance. One (1) manmade feature, a drinking water well, is located in the southwestern corner of the Site. Details regarding this feature can be found in the Geologic Assessment Table found in Attachment A of this report, and the feature locations are displayed on Figure D-7.

MB1 Manmade Feature in Bedrock – Water Well: A domestic drinking water well is located in the southwestern portion of the Site, and is not considered a sensitive feature. Anding Environmental was unable to identify information regarding the well such as total/screening depth, installation date, etc. Anding Environmental was unable to find any information on the well from either the Texas Water Development Board website or TCEQ Water Well Viewer website, and the current landowner does not

have any information. Anding Environmental evaluated the well head and surrounding area and identified no opportunities for surface water to rapidly infiltrate the subsurface via the wellhead. Therefore, this manmade feature is not considered a sensitive feature.

4.0 SUMMARY

Anding Environmental has conducted a Geologic Assessment for the referenced Site in accordance with 30 TAC §213.5(b)(3), TCEQ requirements for regulated developments within the Edwards Aquifer Recharge Zone, and the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). One (1) manmade feature, a domestic water well, was observed on the Site and found to be a non-sensitive feature.

Please note that other karst features may exist on Site, either buried or obscured from view, which may have potential for openings to the subsurface. If any additional potentially karst features are discovered during future Site activities, please do not hesitate to contact Anding Environmental for additional assessments.

5.0 REFERENCES

Bureau of Economic Geology, 1992, Geologic Map of Texas: University of Texas at Austin, Virgil E. Barnes, project supervisor, Hartmann, B.M. and Scranton, D.F., cartography, scale 1: 500,000

Collins, E.W., 2000, Geologic map of the New Braunfels, Texas, 30 x 60 minute quadrangle—Geologic framework of an urban-growth corridor along the Edwards aquifer, south-central Texas: University of Texas, Bureau of Economic Geology Miscellaneous Map 39, 28 p., 1 sheet, scale 1: 100,000.

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Federal Emergency Management Agency. Floodplain Maps. https://msc.fema.gov/portal

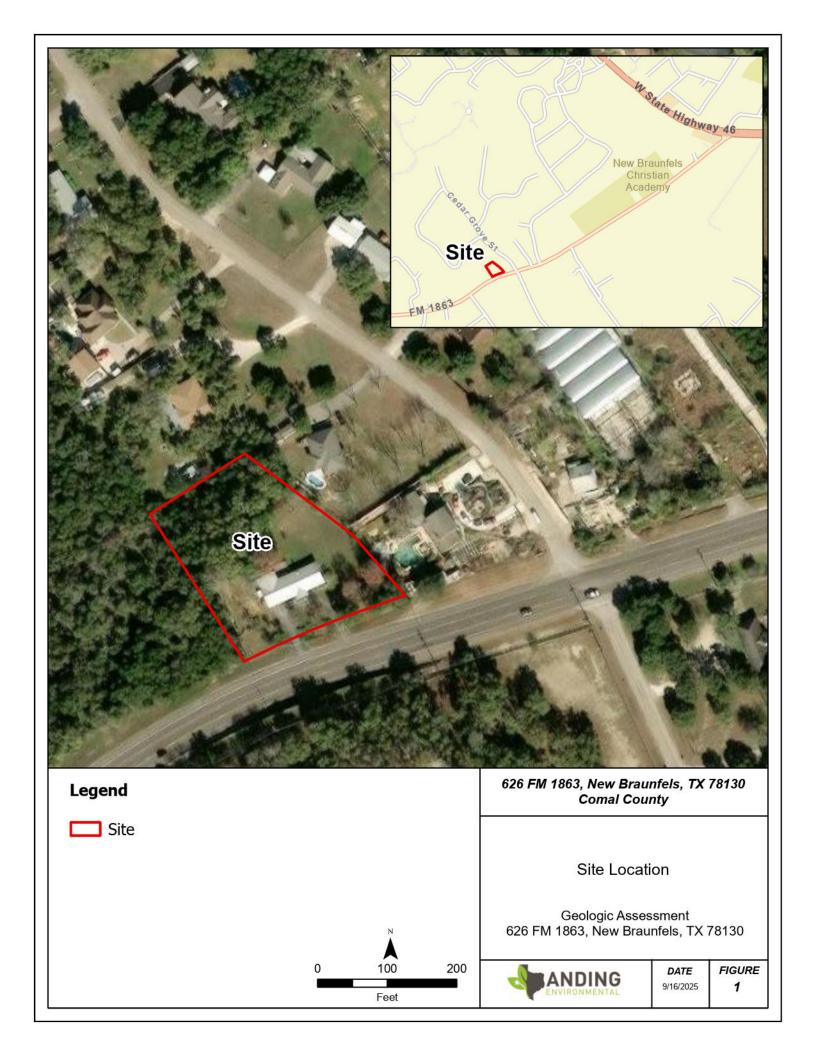
Stoeser, D.B., Shock, Nancy, Green, G.N., Dumonceaux, G. M., and Heran, W.D., in press, A Digital Geologic Map Database for the State of Texas: U.S. Geological Survey Data Series.

Texas Commission on Environmental Quality. Regulatory Databases. http://www.tceq.state.tx.us/

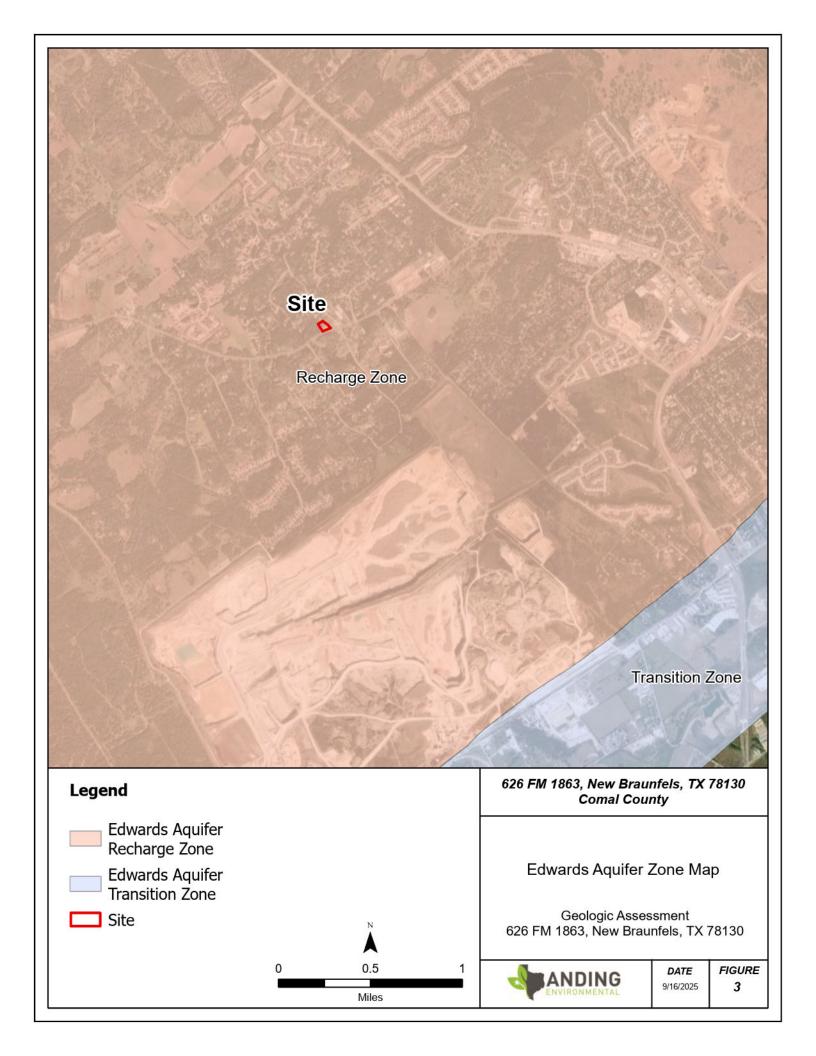
United States Department of Agriculture (USDA), 2025. NRCS Web Soil Survey. Custom Soil Report for Comal County, Texas. Accessed September 2025.

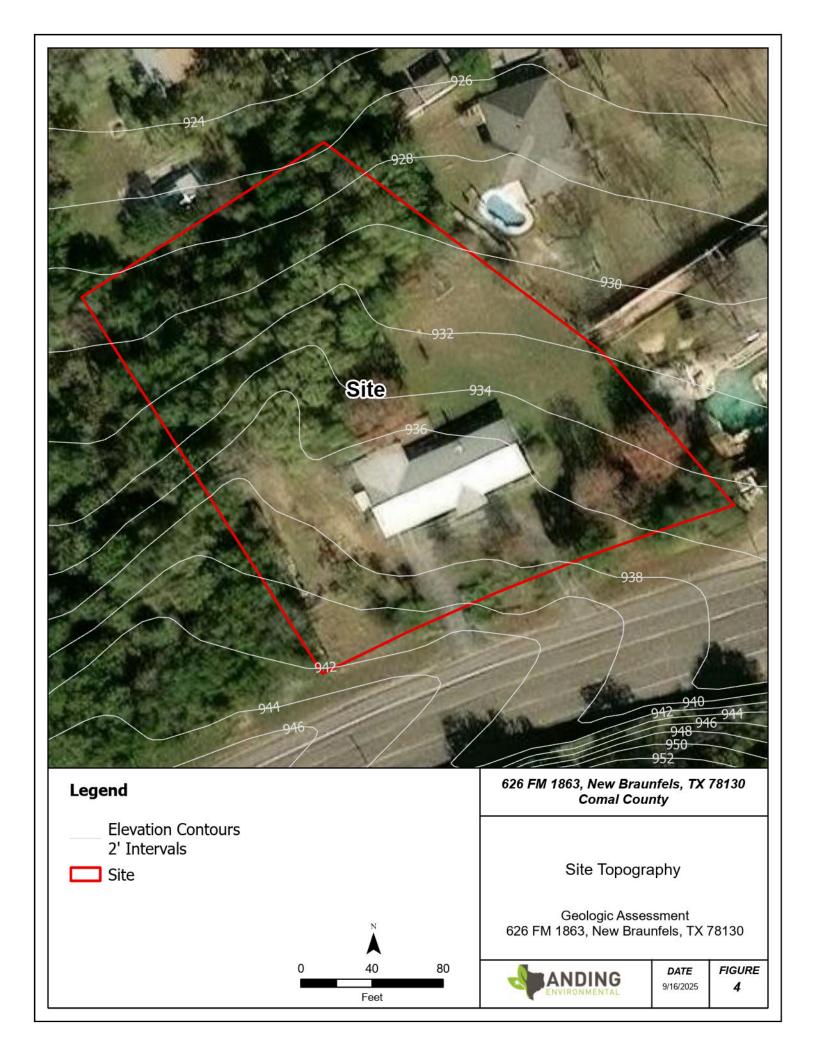
- U.S. Geological Survey. Topographic Maps. https://ngmdb.usgs.gov/maps/topoview/viewer
- U.S. Geological Survey. Texas Geology. http://mrdata.usgs.gov/sgmc/tx.html

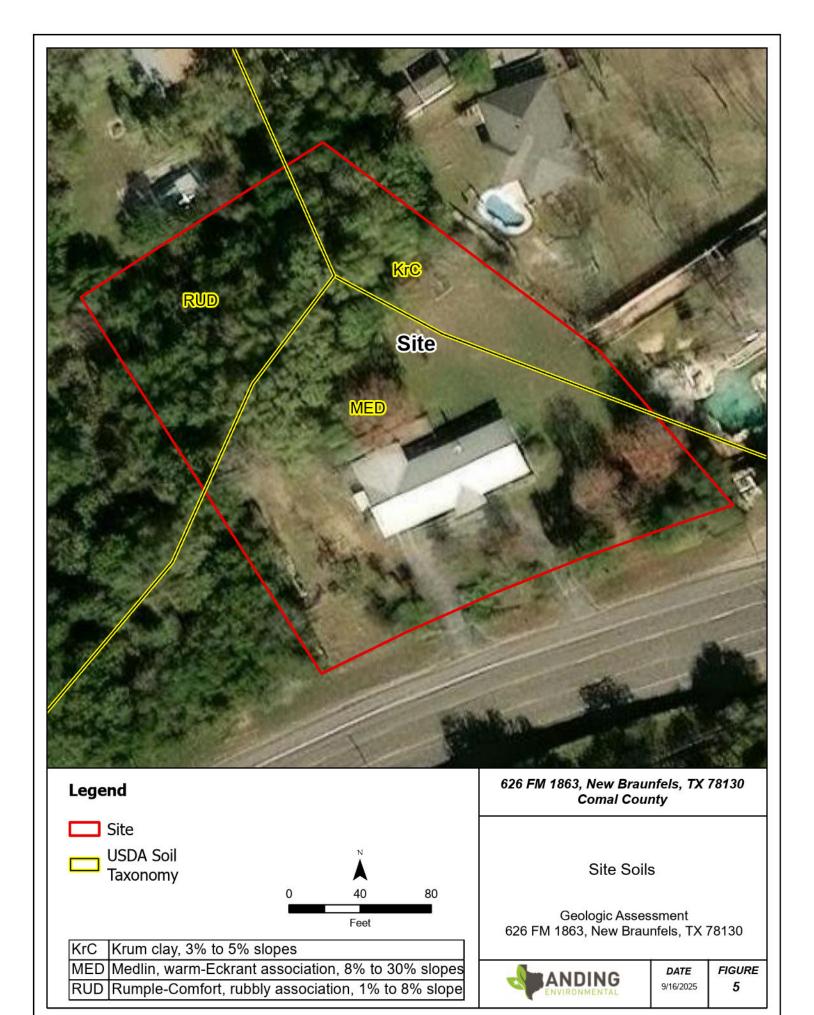
GEOLOGIC ASSESSMENT ATTACHMENT D - SITE GEOLOGIC MAPS

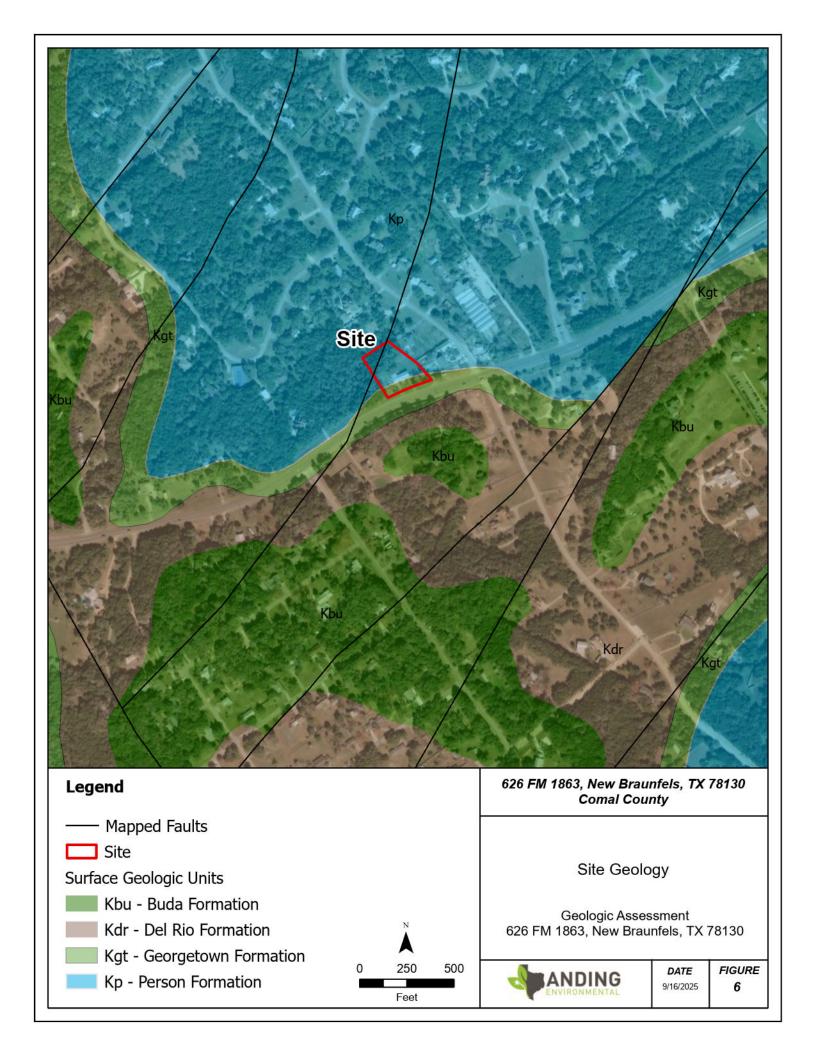


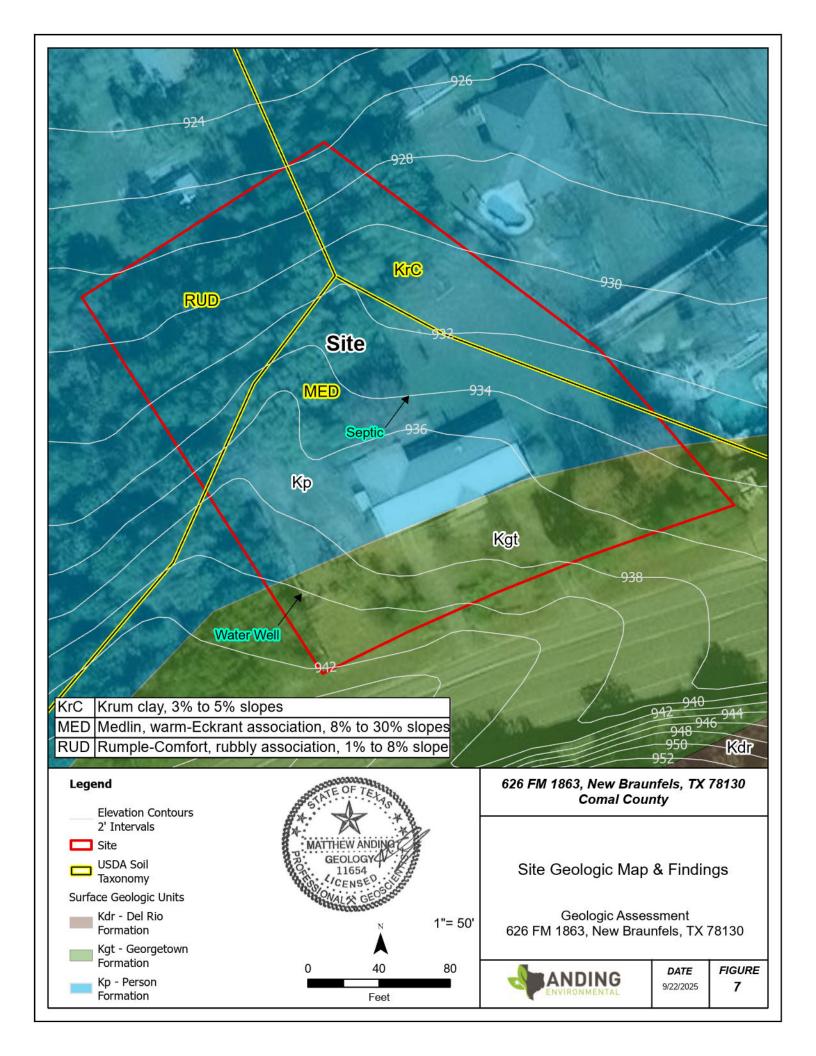












GEOLOGIC ASSESSMENT ATTACHMENT E - PHOTO LOG

Attachment E - Photo Log Site Investigation Photos





Site

Southern Site Boundary Along FM 1863



Southeastern Site Corner



Eastern Site Boundary



Northeastern Site Corner



Northern Site Boundary



Northwestern Site Corner



Western Site Boundary



Southwestern Site Boundary



Driveway and House



Southern Portion of Site



House



Rear of House



Center of Site Facing North



Northern Portion of Site



Northern Portion of Site Recently Cleared and Shredded Vegetation



Typical Uncleared Vegetation Center of Site



Typical Vegetation Front of House



Typical Krum Clay Soils (Krc) Northeastern Portion of Site



Typical Rumple-Comfort Soils (RUD) Northwestern Portion of Site



Typical Medlin, Warm-Eckrant Soils (MED)
Southern Portion of Site



Typical Ground Surface Southern Portion of Site Deeper Soils, Lack of Bedrock Outcropping



Recently Altered Ground Surface Rear of House, Western Portion of Site



Typical Ground Surface Northern Portion of Site



Typical Ground Surface Northern Portion of Site



Typical Edwards (Kp) Bedrock Outcropping Northern Portion of Site



Septic System Leach Field



MB1 – Drinking Water Well Southwestern Corner of Site

Water Pollution Abatement Plan Application

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b), 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 **Water Pollution Abatement Plan Application Form** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

| review and Executive Director approval. The form was prepared by: | |
|---|--|
| Print Name of Customer/Agent: <u>Jessica Calhoun, P.E.</u> | |
| Date: <u>10/15/2025</u> | |
| Signature of Customer/Agent: | |
| Sessica Calhoun Regulated Entity Name: Adoration | |
| Regulated Entity Information | |
| 1. The type of project is: | |

| The type of project is. |
|---|
| Residential: Number of Lots: |
| Residential: Number of Living Unit Equivalents: |
| Commercial |
| Industrial Industrial |
| Other: |
| |

- 2. Total site acreage (size of property): 1.35
- 3. Estimated projected population:0
- 4. The amount and type of impervious cover expected after construction are shown below:

Table 1 - Impervious Cover Table

| Impervious Cover of Proposed Project | Sq. Ft. | Sq. Ft./Acre | Acres |
|--------------------------------------|---------|--------------|-------|
| Structures/Rooftops | | ÷ 43,560 = | |
| Parking | 4,931 | ÷ 43,560 = | .113 |
| Other paved surfaces | 1,983 | ÷ 43,560 = | .046 |
| Total Impervious Cover | 6,914 | ÷ 43,560 = | 0.159 |

Total Impervious Cover $\underline{.159}$ ÷ Total Acreage $\underline{1.35}$ X 100 = $\underline{11.76}$ % Impervious Cover

- 5. Attachment A Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water and groundwater quality that addresses ultimate land use is attached.
- 6. Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

For Road Projects Only

Complete questions 7 - 12 if this application is exclusively for a road project.

| 7. | 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. |
| 8. | Type of pavement or road surface to be used: |
| | Concrete Asphaltic concrete pavement Other: |
| 9. | Length of Right of Way (R.O.W.): feet. |
| | Width of R.O.W.: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ |
| 10. | Length of pavement area: feet. |
| | Width of pavement area: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres$. Pavement area acres \div R.O.W. area acres x $100 = \%$ impervious cover. |
| 11. | A rest stop will be included in this project. |
| | A rest stop will not be included in this project. |

| T r | Maintenance and repair of existing roadways of the CEQ Executive Director. Modifications to exist roads/adding shoulders totaling more than on lane require prior approval from the TCEQ. | ting roadways such as widening |
|---------------|--|---|
| Storn | nwater to be generated by t | he Proposed Project |
| | Attachment B - Volume and Character of Storwolume (quantity) and character (quality) of the occur from the proposed project is attached. quality and quantity are based on the area and runoff coefficient of the site for both pre-construction. | ne stormwater runoff which is expected to The estimates of stormwater runoff d type of impervious cover. Include the |
| Wast | ewater to be generated by t | he Proposed Project |
| 14. The | character and volume of wastewater is shown | n below: |
| | % Domestic % Industrial % Commingled TOTAL gallons/day <u>210</u> | 210 Gallons/dayGallons/dayGallons/day |
| 15. Was | tewater will be disposed of by: | |
| \boxtimes c | On-Site Sewage Facility (OSSF/Septic Tank): | |
| | Attachment C - Suitability Letter from Aut will be used to treat and dispose of the walicensing authority's (authorized agent) writhe land is suitable for the use of private so the requirements for on-site sewage facilities relating to On-site Sewage Facilities. Each lot in this project/development is at I size. The system will be designed by a lice sanitarian and installed by a licensed insta 285. | istewater from this site. The appropriate itten approval is attached. It states that ewage facilities and will meet or exceed ties as specified under 30 TAC Chapter 285 east one (1) acre (43,560 square feet) in nsed professional engineer or registered |
| | Sewage Collection System (Sewer Lines): | |
|] | Private service laterals from the wastewat to an existing SCS.Private service laterals from the wastewat to a proposed SCS. | |
|]]] | The SCS was previously submitted on The SCS was submitted with this application The SCS will be submitted at a later date. The scs will be submitted at a later date. The scs will be installed prior to Executive Director approximately. | on. The owner is aware that the SCS may not |

| | The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is: |
|-----|---|
| | Existing. Proposed. |
| 16. | All private service laterals will be inspected as required in 30 TAC §213.5. |
| Si | te Plan Requirements |
| Ite | ms 17 – 28 must be included on the Site Plan. |
| 17. | The Site Plan must have a minimum scale of 1" = 400'. |
| | Site Plan Scale: 1" = <u>50</u> '. |
| 18. | . 100-year floodplain boundaries: |
| | Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled. No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): FIRM 48091C0430F (effective September 02, 2009) |
| 19. | 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, open space, etc. are shown on the plan. |
| | The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan. |
| 20. | All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.): |
| | There are $\underline{1}$ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply) |
| | The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC §76. |
| | There are no wells or test holes of any kind known to exist on the project site. |
| 21. | Geologic or manmade features which are on the site: |
| | □ All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled. □ No sensitive geologic or manmade features were identified in the Geologic Assessment. □ Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached. |

| 22. 🔀 |] The drainage patterns and approximate slopes anticipated after major grading activities |
|-------------|--|
| 23. 🔀 | Areas of soil disturbance and areas which will not be disturbed. |
| 24. 🔀 | Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices. |
| 25. 🔀 | Locations where soil stabilization practices are expected to occur. |
| 26. 🗌 | Surface waters (including wetlands). |
| \boxtimes |] N/A |
| 27 | Locations where stormwater discharges to surface water or sensitive features are to occur. |
| \boxtimes | There will be no discharges to surface water or sensitive features. |
| 28. 🔀 | Legal boundaries of the site are shown. |
| Adn | ninistrative Information |
| 29. 🔀 | 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. The copies must be submitted to the appropriate regional office. |
| 30. 🔀 | Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees. |

WATER POLLUTION ABATEMENT PLAN ATTACHMENT A

Factors Affecting Water Quality

The Adoration site includes the construction of a 4931 SF expansion of an asphalt parking lot, a 1374 SF deck, and a 608 SF front porch. The factor affecting water quality is runoff sediment from the construction of the improvements as the total impervious cover will remain less than 20%. There will be temporary BMPs taken to ensure water quality is not impaired during this phase.

WATER POLLUTION ABATEMENT PLAN ATTACHMENT B

Volume and Character of Stormwater

The site covers 1.35 acres. The drainage area map demonstrates the existing contours with corresponding flow calculations and can be found in the Drainage Map.

The site is currently 1.35 acres with 6,846 SF (.157 Ac) of existing impervious cover consisting of two detached sheds, a detached garage, a single-story dwelling to be converted into an office, an asphalt drive, and a wooden deck. Please refer the Attachment C in the General Information Form for the history and status of the existing impervious cover. The remainder of the site is undeveloped. The proposed conditions increase the impervious cover from 2988 SF to 6913 SF.

The existing runoff from the site was determined using the Rational Method. The existing runoff coefficient ranges from 0.27-0.56 based on a weighted average of impervious cover and undeveloped land based on slopes and land cover. The proposed conditions is a weighted average of impervious cover and undeveloped land. The contours do not change between the existing and proposed conditions, as such there is no flow change either. These values were derived from the most recent City of New Braunfels Drainage and Erosion Control Manual. Tables showing these calculations above are on the Drainage Area Map referenced above.



October 6, 2025

Jessica Calhoun, P.E., CFM
HMT Engineering & Surveying
via e-mail: jessica.calhoun@hmtnb.com

Re: Adoration Subdivision WPAP On-Site Sewage Facility Suitability Letter, within Comal

County, Texas

Dear Ms. Calhoun:

In accordance with TAC §213.5(b)(4)(F)(ii), Comal County has found that the entire referenced site is suitable for the use of private sewage facilities and will meet the special requirements for on-site sewage facilities located on the Edwards Aquifer recharge zone as specified in TAC §285.40-42 based on the following information submitted to our office on September 30, 2025:

- The Geologic Assessment, prepared by Anding Environmental Consulting, LLC
- The Water Pollution Abatement Plan prepared by HMT Engineering & Surveying

According to TAC §285.42(a), if any recharge feature is discovered during construction of an OSSF, all regulated activities near the feature shall be suspended immediately. The owner shall immediately notify the TCEQ San Antonio office of the discovery of the feature. All activities regulated under TAC §213 shall not proceed near the feature until Comal County, in conjunction with the TCEQ San Antonio office, has reviewed and approved a plan proposed to protect the feature, the structural integrity of the OSSF, and the water quality of the aquifer. The plan shall be sealed, signed, and dated by a professional engineer.

If you have any questions or need additional information, please do not hesitate to contact our office.

Sincerely,

Margaret Skulteti, P.E.

Comal County Assistant Engineer

Margaret Surlton

cc: Scott Haag, Comal County Commissioner Precinct No. 2

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: <u>Jessica Calhoun, P.E.</u> |
|--|
| Date: <u>10/15/2025</u> |
| Signature of Customer/Agent: |
| Jessica Calhoun |

Project Information

Regulated Entity Name: Adoration

Potential Sources of Contamination

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

| 1. | Fuels for construction equipment and hazardous substances which will be used during construction: |
|----|--|
| | The following fuels and/or hazardous substances will be stored on the site: |
| | These fuels and/or hazardous substances will be stored in: |
| | Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year. |

| | Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project. |
|----|---|
| | igstyle igstyle Fuels and hazardous substances will not be stored on the site. |
| 2. | Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached. |
| 3. | Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature. |
| 4. | Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached. |
| Se | equence of Construction |
| 5. | Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached. |
| | For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given. For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented. |
| ŝ. | Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Blieders Creek |

Temporary Best Management Practices (TBMPs)

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

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

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

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

Soil Stabilization Practices

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

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

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

Administrative Information

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

TEMPORARY STORMWATER SECTION ATTACHMENT A Spill Response Actions

Contractor to notify all appropriate authorities if more than 25 gallons of hydrocarbons are spilled. The construction plans include the required notes regarding appropriate spill response actions as directed by TCEQ. There will be no temporary storage vessels of fuel or hydrocarbons to be stored on site.

If spills of any hydrocarbons occur, construction must contain spills by immediate action. Earthen materials must be kept readily available to provide a Dike. Sand should be used to help soak fuels. Property disposal of any materials used will be required.

Contractor must promote job site awareness to all employees involved. All employees must be made aware of the provisions in this report.

Spill Prevention and Control

The objective of this section is to describe measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing and cleaning up spills, properly disposing of spill materials, and training employees.

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

Education

- (1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when spill must be reported to the TCEQ. Information available in 30 TAC 327.4 and 40 CFR 302.4
- (2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- (3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- (4) Establish a continuing education program to indoctrinate new employees.
- (5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

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

Clean up

- (1) Clean up leaks and spills immediately.
- (2) Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.

(3) Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMP's in this section for specific information.

Minor Spills

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

Semi-Significant Spills

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

Spills should be cleaned up immediately:

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

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities (25 gallons):

(1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact

- the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- (2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110, 119 and 302, the contractor should notify the National Response Center at (800) 424-8802.
- (3) Notification should first be made by telephone and followed up with a written report.
- (4) The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- Other agencies which may need to be consulted include, but are not limited to, the City of Police Department, County Sheriff Office, Fire Departments, etc.

More information on spill rules and appropriate responses is available on the TCEQ website at: https://www.tceq.texas.gov/response/spills

Vehicle and Equipment Maintenance

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

(9) Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are not sure it is not leaking.

Vehicle and Equipment Fueling

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

TEMPORARY STORMWATER SECTION ATTACHMENT B

Potential Sources of Contamination

The proposed site includes the construction of a 4,931 sq ft parking lot, a 1,374 sq ft deck, and a 608 sq ft front porch. The possible sources of contamination include sediment include sediment transport from runoff and fuel spills by the contractor while refueling equipment. Contractor shall keep all fuel transfers and any other contaminants used secure. Silt fences will aid in the removal of transported sediment from the runoff.

Please see Attachment "A" for response actions.

TEMPORARY STORMWATER SECTION ATTACHMENT C SEQUENCES OF MAJOR ACTIVITIES

Construction sequencing – The construction will be performed in a single phase.

- 1. Call Texas Commission of Environmental Quality (TCEQ) 48 hours prior to beginning any work. Call Dig TESS for utilities location.
- 2. Install temporary erosion controls prior to any clearing and grubbing.
- 3. Inspect erosion controls at weekly intervals, and before and after significant rainfall event to ensure proper functionality.
- 4. Begin site demolition and clearing (0.54 acres).
- 5. Complete all compaction and stabilization of parking lot to match subgrade elevations.
- 6. Complete all construction per approved plans and stabilize disturbed areas.
- 7. Complete final site inspection.
- Contractor to vegetate any disturbed areas once inspection is complete within 14 days per TPDES requirements.
- 9. Remove and dispose of temporary erosion controls after site re-vegetation has occurred.

No areas greater than 10 acres will be disturbed with this development.

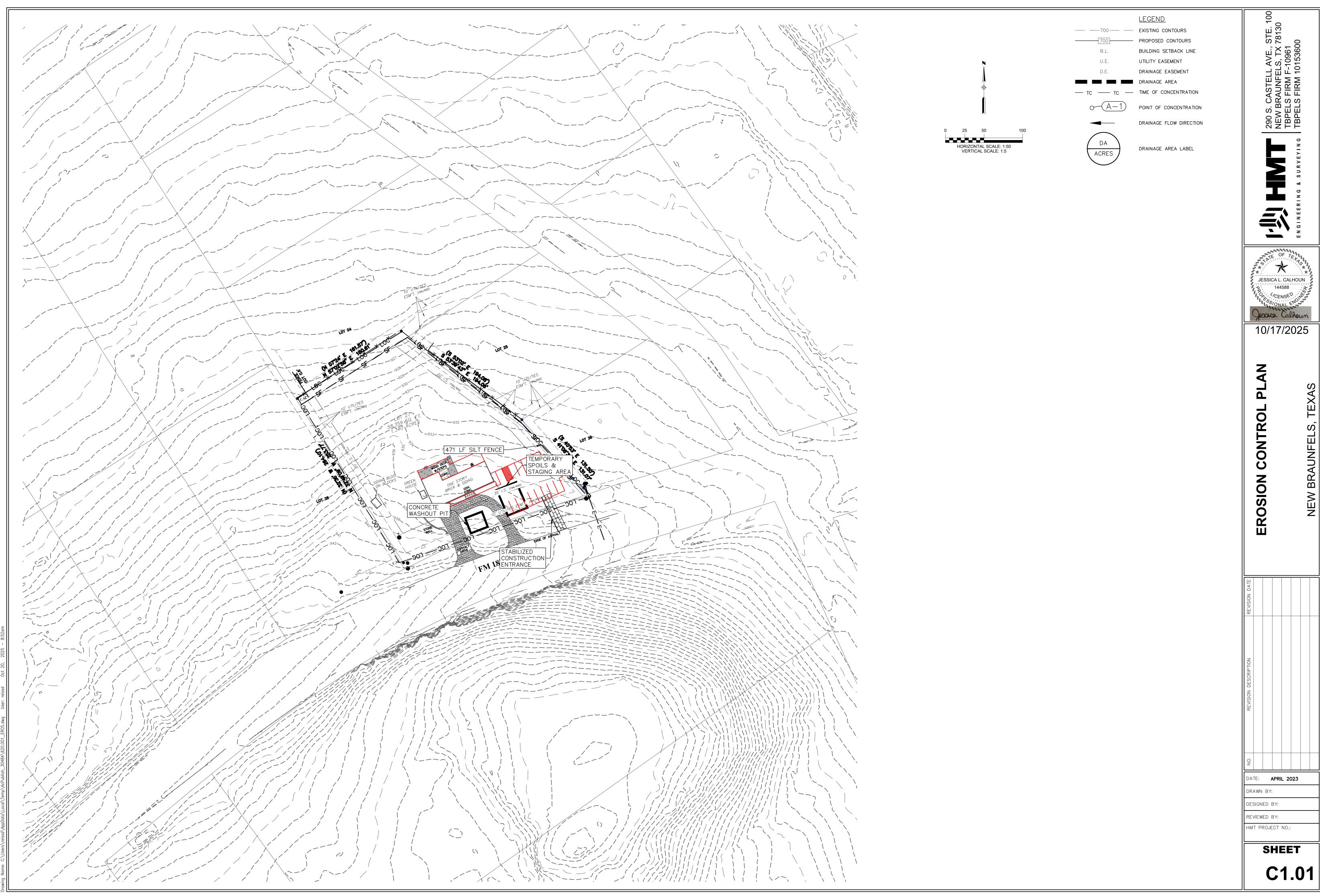
TEMPORARY STORMWATER SECTION ATTACHMENT D

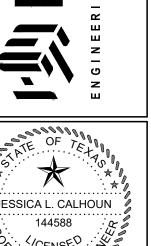
Temporary Best Management Practices and Measures

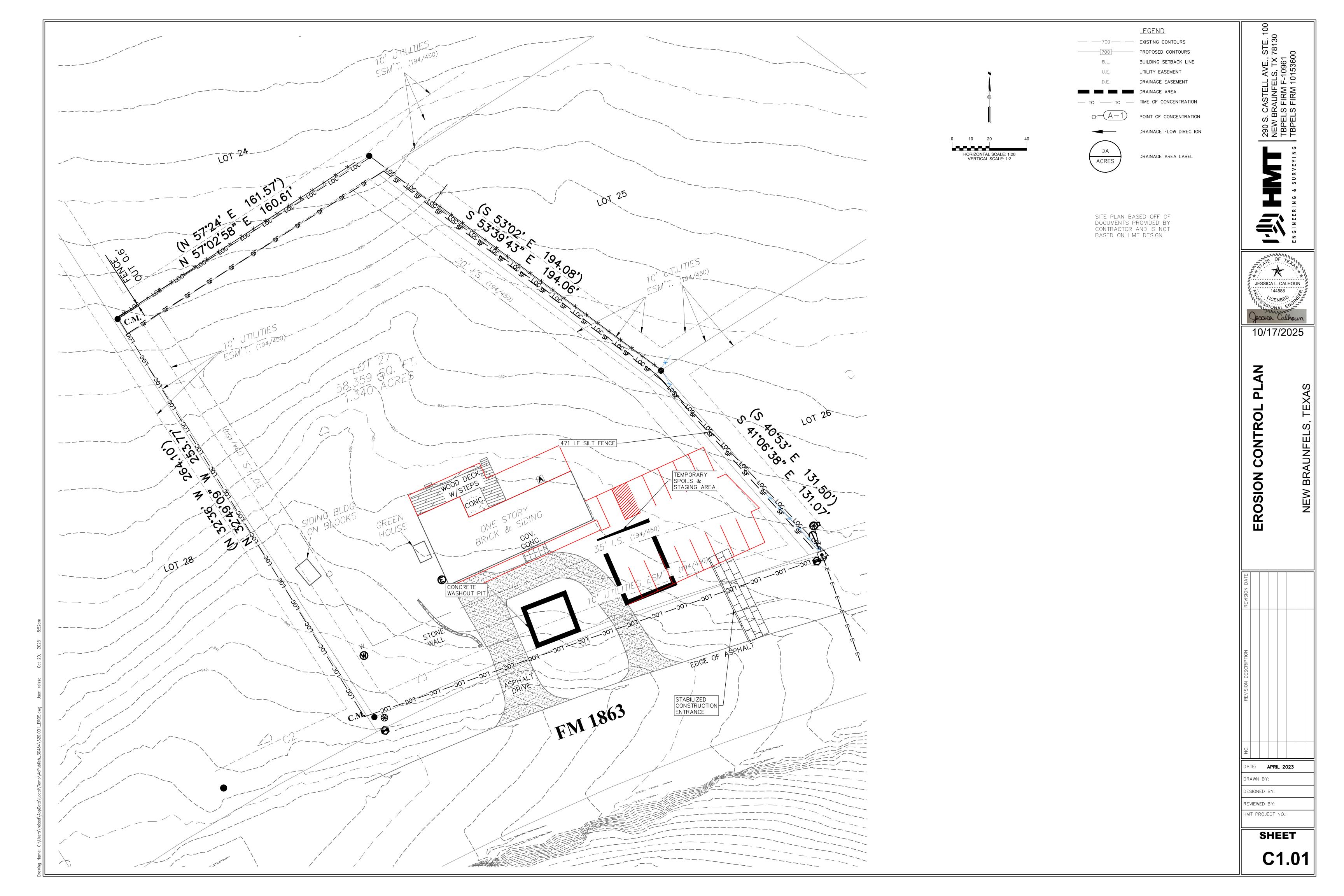
Temporary erosion controls are proposed for this project to include silt fence, a stabilized construction entrance, and a concrete washout area. Please see attached erosion control plan for all temporary BMP measures.

Temporary sedimentation basins are not required because there are no drainage areas greater than 10 acres disturbed on site. There is a proposed spoils and staging area on site.

There is ~471 LF of silt fence proposed on site along the downstream property lines that will be there during the construction of the site.







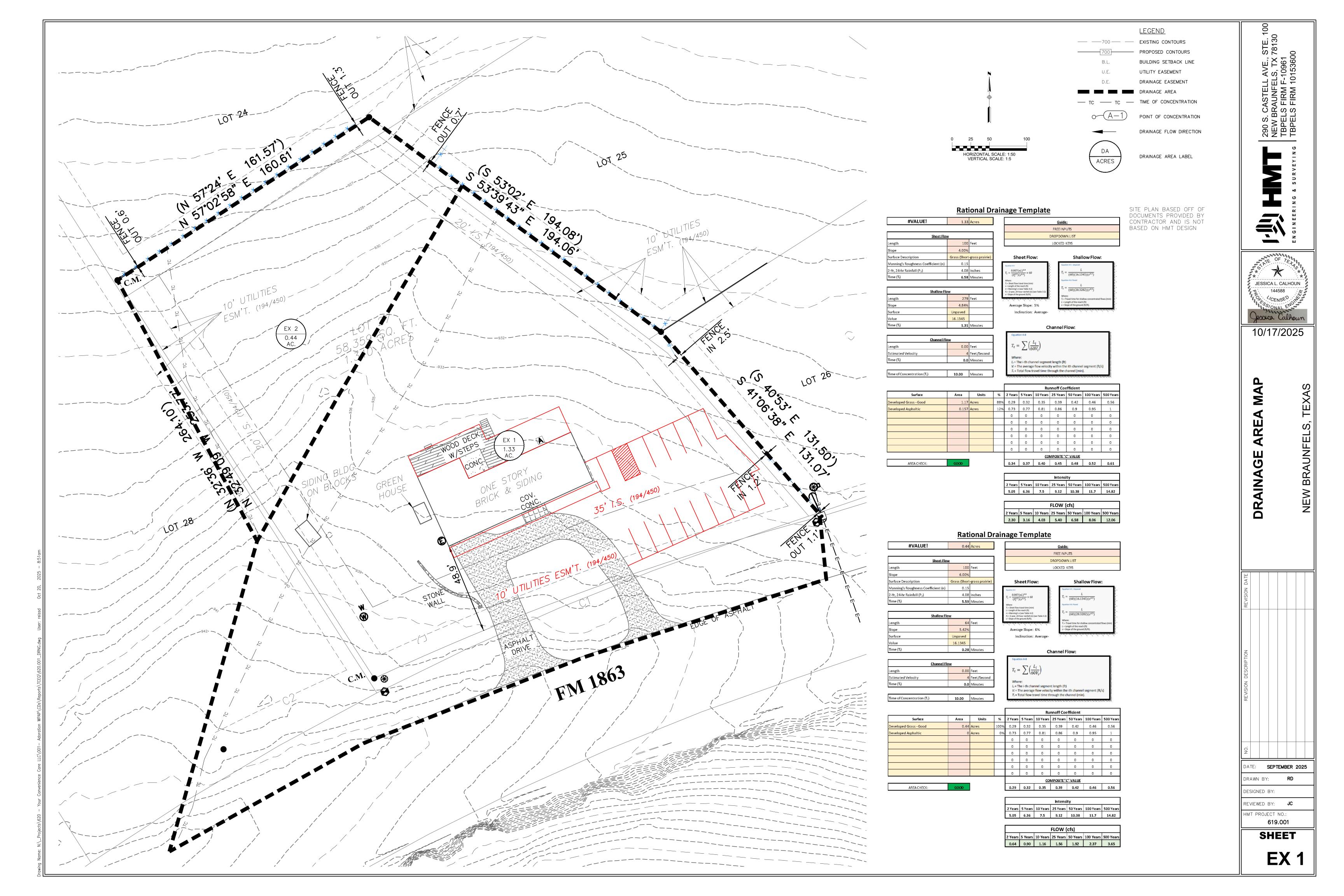
TEMPORARY STORMWATER SECTION ATTACHMENT F Structural Practices

During construction, silt fence will be used until completion and vegetation has been established. All spoils will be piled in the designated spoil area per the provided erosion control plan.

In addition, the contractor will be directed to minimize site disturbance and avoid having equipment in areas that are not necessary for construction. In these areas, vegetation will remain to provide as a natural filter for sedimentation should any pass the silt fences.

TEMPORARY STORMWATER SECTION ATTACHMENT G Drainage Area Map

A drainage area map with flows, runoff coefficients, and intensities for each area and storm event has been provided with this report. The drainage areas will not change between existing and proposed but runoff coefficient will vary slightly. Please note that the development is still below 20% impervious cover.



TEMPORARY STORMWATER SECTION ATTACHMENT J

Schedule of Interim and Permanent Soil Stabilization Practices

Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of site.

If after 21 days, and construction activity will not resume, hydromulch shall be applied to all disturbed areas except in drainage channels or where slopes exceed 3:1. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.

All erosion control measures must remain in place until such stabilization has successfully occurred.

Owner shall consult with design engineer to determine all necessary measures to stabilize the site if construction does not resume.

TCEQ RG 348 dated July 2005 shall be used as a guide in determining these areas that may require stabilization.

Permanent 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)(C), (D)(Ii), (E), and (5), 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 **Permanent Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: Jessica Calhoun, P.E., C.F.M. Date: <u>10/15/2025</u> Signature of Customer/Agent Iessica Calhoun **Regulated Entity Name**: Adoration Permanent Best Management Practices (BMPs) Permanent best management practices and measures that will be used during and after construction is completed. 1. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction. N/A 2. 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 |
| 3. | 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 |
| 4. | 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. |
| 5. | 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 A - 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 |
| 6. | business sites. |
| | I/NI BUGUNDENLO " DIVIES IVI VURIGUENL SWINIMALEI. |

| | | 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. |
| 7. | \boxtimes | Attachment C - 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. |
| 8. | | Attachment D - BMPs for Surface Streams . A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed. |
| | \boxtimes | N/A |
| 9. | | The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction. |
| | | The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed. |
| | | Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached. |
| 10. | | Attachment F - Construction Plans . All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include: |
| | | Design calculations (TSS removal calculations) TCEQ construction notes All geologic features |
| | \square | All proposed structural BMP(s) plans and specifications N/A |
| | \angle | • |

| 11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following: |
|--|
| Prepared and certified by the engineer designing the permanent BMPs and measures |
| Signed by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit |
| A discussion of record keeping procedures |
| ⊠ N/A |
| 12. Attachment H - 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 |
| 13. Attachment I -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 results in water quality degradation. |
| ⊠ N/A |
| Responsibility for Maintenance of Permanent BMP(s) |
| Responsibility for maintenance of best management practices and measures after construction is complete. |
| 14. 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. |
| ⊠ N/A |
| 15. 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. |
| ⊠ N/A |



October 15, 2025

Texas Commission on Environmental Quality Region 8 14250 Judson Road San Antonio, Texas 78233-4480

Re: Adoration; Located at 626 FM 1863; Comal County, Texas

Water Protection Abatement Plan Section – Attachment A

Request for 20% or Less Impervious Cover Waiver

To Whom It May Concern,

We are requesting a waiver on behalf of Your Convenience Care, PLLC for the proposed Adoration site located at 626 FM 1863, New Braunfels, Texas in Comal County, Texas. The site is currently a 1.35-acre residential site with 6,846 square feet (0.157 acres) of impervious cover created by two sheds that will remain and an existing asphalt road that will be removed. These improvements were built in 1973 before TCEQ Edwards Aquifer Program. There is no existing impervious cover that was not permitted or grandfathered into the program.

Your Convenience Care, PLLC is proposing a 4,931 square foot parking lot, a 1,374 square foot deck, and a 608 square foot front porch at full development. These improvements create an increase of 6,913 square feet (0.159 acres) of impervious cover making the total permittable impervious cover 0.159 acres or 11.76% at full development of the site. The 11.76% impervious falls under the 20% or less impervious cover waiver eligibility. Therefore, we wish to request to waive the requirements for permanent BMPs on site.

If you have any questions or require additional information, please contact us.

Sincerely,

Jessica Calhoun, P.E., CFM Senior Project Manager

Jessica Calhoun

PERMANENT STORMWATER SECTION ATTACHMENT B

BMPs for Upgradient Stormwater

There are no permanent BMPs for upgradient stormwater for this development because there is less than 20% impervious cover with the ultimate development of the site and all upstream offsite stormwater conveyance is from undeveloped land.

PERMANENT STORMWATER SECTION ATTACHMENT C

BMPs for On-Site Stormwater

There are no permanent BMPs for upgradient stormwater for this development because there is less than 20% impervious cover with the ultimate development of the site and a waiver is being requested.

PERMANENT STORMWATER SECTION ATTACHMENT D

BMPs for Surface Streams

There are no permanent BMPs for upgradient stormwater for this development because there is less than 20% impervious cover with the ultimate development of the site and a waiver is being requested.

Additionally, runoff will travel over undisturbed vegetation to provide natural filtration before reaching Blieders Creek.

PERMANENT STORMWATER SECTION ATTACHMENT F Construction Plans

There are no permanent BMPs for upgradient stormwater for this development because there is less than 20% impervious cover with the ultimate development of the site and a waiver is being requested.

PERMANENT STORMWATER SECTION ATTACHMENT G

Inspection, Maintenance, Repair, and Retrofit Plan

There are no permanent BMPs for upgradient stormwater for this development because there is less than 20% impervious cover with the ultimate development of the site and a waiver is being requested. As such no permanent BMPs are included and there is no need for inspection or maintenance.

PERMANENT STORMWATER SECTION ATTACHMENT I

Measures for Minimizing Surface Stream Contamination

The runoff from the site will travel over undisturbed vegetation to provide natural filtration and a natural reduction to velocities before entering Blieders Creek. The surface stormwater will leave the site in shallow flow further reducing risk of erosion.

Agent Authorization Form

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

| 12323333 | Dr. Kelly G. Richardson | |
|-----------------|---|---|
| | Print Name | |
| | Owner | |
| | Title - Owner/President/Other | |
| of | Your Convenience Care, PLLC Corporation/Partnership/Entity Name | - |
| have authorized | Jessica Calhoun, P.E. Print Name of Agent/Engineer | |
| of | HMT Engineering & Surveying 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:

THE STATE OF

County of

Applicant's Signature

JENNIFER MAGOUIRK Notary Public, State of Texas Comm. Expires 04-16-2028 Notary ID 134855450

BEFORE ME, the undersigned authority, on this day personally appeared to the person whose name is subscribed to the foregoing instrument, and acknowledged to

MY COMMISSION EXPIRES:

me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 30 day of

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Adoration Regulated Entity Location: 626 FM 1863, New Braunfels, Texas 78132 Name of Customer: Your Convenience Care, LLC Contact Person: Dr. Kelly G. Richardson Phone: (210) 386-8940 Customer Reference Number (if issued):CN Regulated Entity Reference Number (if issued):RN _____ **Austin Regional Office (3373)** Havs Travis Williamson San Antonio Regional Office (3362) Medina Uvalde Bexar X Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: **Austin Regional Office** San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Mail Code 214 Building A, 3rd Floor P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Recharge Zone Contributing Zone **Transition Zone** Type of Plan Size Fee Due Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling Acres Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential 1.340 Acres | \$ 4,000 Sewage Collection System L.F. Acres \$ Lift Stations without sewer lines Tanks | \$ Underground or Aboveground Storage Tank Facility Each | \$ Piping System(s)(only) Exception Each Each \$ **Extension of Time**

Signature: <u>Jassica Calhoun</u>

Date: <u>10/20</u>/2025

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

| Project | Project Area in Acres | Fee |
|---|--------------------------|----------|
| One Single Family Residential Dwelling | < 5 | \$650 |
| Multiple Single Family Residential and Parks | < 5 | \$1,500 |
| | 5 < 10 | \$3,000 |
| | 10 < 40 | \$4,000 |
| | 40 < 100 | \$6,500 |
| | 100 < 500 | \$8,000 |
| | ≥ 500 | \$10,000 |
| Non-residential (Commercial, industrial, | < 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 |



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 | ation or Authorization | n (Core Data Form | should be s | submitte | d with the | prog | ram application.) | | | |
|--|--------------------|--|---------------------|-------------------------------------|-------------|--------------|--|------------------------------------|---------------------------------|------------|----------|
| Renewal | (Core Data | Form should be subn | nitted with the ren | ewal form) | | | o | ther | | | |
| 2. Customer Reference Number (if issued) Follow this link for CN or RN n Central Reg | | | | | | rs in | 3. Regulated Entity Reference Number (if issued) RN | | | | |
| ECTIOI | | Custome | | | | r Informa | ition | Updates (mm/dd/ | уууу) | | |
| New Custor | | | Update to Custom | or Informa | tion | | Char | nge in Regulated Ent | itu Oura | a wa hi n | |
| = | | لـــا Verifiable with the T | | | | | | | ity Owne | ersnip | |
| (SOS) or Texa | s Comptro | ubmitted here may coller of Public Acco | ounts (CPA). | | | | | If new Customer, | | | |
| our Convenier | nce Care, Pl | LLC | | | | | | | | | |
| 7. TX SOS/CPA Filing Number 8. TX Sta 32092551 | | | | te Tax ID (11 digits) 665 | | | 9. Federal Tax ID (9 digits) | | 10. DUNS Number (if applicable) | | |
| .1. Type of C | ustomer: | ☐ Corpor | ation | | | | ndivid | idual Partnership: ☐ General ☒ Lim | | | |
| - | | County Federal | Local State [| Other | | | Sole P | le Proprietorship Other: | | | |
| .2. Number | of Employ | ees | | | | | | 13. Independer | tly Ow | ned and Op | erated? |
| ☑ 0-20 : | 21-100 [| 101-250 25: | 1-500 🔲 501 a | nd higher | | | | ☐ Yes | □ No | | |
| 14. Custome | r Role (Pro | posed or Actual) – as | it relates to the R | egulated Er | ntity liste | ed on this j | form. | Please check one of | the follo | wing | |
| ⊠Owner ☐Occupation | al Licensee | Operator Responsible P | | ier & Opera CP/BSA App | | | | Other: | | | |
| 15. Mailing 5616 Copper Creek | | | | | | | | | | | |
| Address: | City | New Braunfels | | State | TX | ZI | IP | 78132 | | ZIP + 4 | <u> </u> |
| | | | | | | | | | | | |
| .6. Country I | Mailing In | formation (if outsid | e USA) | | | 17. E-M | ail A | ddress (if applicabl | e) | | |
| k_ | | | | | | | k_apsi@yahoo.com | | | | |

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| 18. Telephone Number | | 19 | 9. Extension or | Code | | 20. Fax | Number (if | applicable) | |
|--|----------------------|------------------------|-------------------------------|-----------------------------|---------------|--------------|-------------------------|-------------|-----------------|
| (210) 386-8940 | | | | | | () - | | | |
| SECTION III: I | Regula | ted Entity | / Inform | ation | | | | | |
| 21. General Regulated En | tity Informa | tion (If 'New Regulate | ed Entity" is select | ed, a new pe | rmit applica | tion is also | required.) | | |
| New Regulated Entity [| Update to | Regulated Entity Name | e 🔲 Update to | Regulated E | Entity Inform | ation | | | |
| The Regulated Entity Nanas Inc, LP, or LLC). | ne submitted | l may be updated, l | in order to mee | t TCEQ Cor | e Data Stai | ndards (re | moval of o | rganization | al endings such |
| 22. Regulated Entity Nam | e (Enter name | of the site where the | regulated action | is taking pla | ce.) | | | | |
| Adoration | | | | | | | | | |
| 23. Street Address of the Regulated Entity: | 626 FM 1863 | 3 | | | | | | | |
| (No PO Boxes) | City | New Braunfels | State | TX | ZIP | 78132 | | ZIP + 4 | |
| 24. County | | | I. | | | <u> </u> | | | |
| | | If no Street Ac | ddress is provid | ed, fields 2 | 5-28 are re | quired. | | | |
| 25. Description to | | | | | | | | | |
| Physical Location: | | | | | | | | | |
| 26. Nearest City | | | | | | State | | Nea | rest ZIP Code |
| | | | | | | | | | |
| Latitude/Longitude are re used to supply coordinate | - | | | | ata Standa | ırds. (Geo | coding of tl | ne Physical | Address may be |
| 27. Latitude (N) In Decima | al: | | 28. Longitude (W) In Decimal: | | | | | | |
| Degrees | Minutes | Seco | onds | Degre | es | N | linutes | | Seconds |
| 29. Primary SIC Code | 20.0 | Secondary SIC Code | | | | | 22 5000 | ondary NAIC | 'S Codo |
| (4 digits) | (4 di | | = | 31. Primar (5 or 6 digit | - | de | (5 or 6 di | | .s code |
| 8011 | 8062 | | | | | | | | |
| 33. What is the Primary B | usiness of th | nis entity? (Do not | repeat the SIC or | NAICS descri | ption.) | | | | |
| Medical Office | | | | | | | | | |
| 34. Mailing | | | | | | | | | |
| Address: | | | | | | | | | |
| | City | New Brunafels | State | тх | ZIP | 78132 | | ZIP + 4 | |
| 35. E-Mail Address: k_apsi@yahoo.com | | | | | | | | | |
| 36. Telephone Number | | 37 | . Extension or C | Code | 38. F | ax Numb | e r (if applical | ble) | |
| (210) 386-8940 | | | | | (|) - | | | |

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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 Municipal Solid Waste OSSF ☐ Petroleum Storage Tank ☐ PWS Review Air Sludge Storm Water Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup Other: ■ Wastewater ■ Wastewater Agriculture ■ Water Rights WPAP **SECTION IV: Preparer Information** 40. Name: Riess Doerr 41. Title: Graduate Engineer III 42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address (830)625-8555 riessd@hmtnb.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: HMT Engineering & Surveying Senior Project Manager Name (In Print): Jessica Calhoun Phone: (830)625-8555 Signature: essica Calhoun Date: 10/20/2025

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