

# **THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION**

**Sewage Collection System Modification**

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**Sewage Collection System Modification**



*Caleb M. Chance*  
11/3/25

November 3, 2025

Mr. Robert Sadlier  
Texas Commission on Environmental Quality (TCEQ)  
Region 13  
14250 Judson Road  
San Antonio, Texas 78233-4480

Re: The Villas at Timberwood Offsite Sanitary Sewer Extension  
Sewage Collection System Modification

Dear Mr. Sadlier:

Please find included herein the Villas at Timberwood Sewage Collection System (SCS) Modification. This SCS Modification has been prepared to be consistent with the regulations of the Texas Commission on Environmental Quality (30 TAC 213) and current policies for development over the Edwards Aquifer Recharge Zone.

This Sewage Collection System Modification Application applies to the 2,393 linear feet of sewer main proposed as part of this project. Please review the plan information for the items it is intended to address, and, if acceptable, provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fee (\$1,196.50 SCS fee) and fee application are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,  
Pape-Dawson Engineers, Inc.

  
Caleb Chance, P.E.  
Senior Vice President



Attachments

P:\133\70\00\Word\Reports\SCS Modification\02 - WPAP Modification Cover Letter.docx

**EDWARDS AQUIFER  
APPLICATION COVER PAGE  
(TCEQ-20705)**



# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### Our Review of Your Application

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

### Administrative Review

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

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

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

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

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

### Technical Review

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

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or 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.

<b>1. Regulated Entity Name:</b>					<b>2. Regulated Entity No.:</b>				
<b>3. Customer Name:</b>					<b>4. Customer No.:</b>				
<b>5. Project Type:</b> (Please circle/check one)	New	Modification			Extension	Exception			
<b>6. Plan Type:</b> (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
<b>7. Land Use:</b> (Please circle/check one)	Residential		Non-residential			<b>8. Site (acres):</b>			
<b>9. Application Fee:</b>			<b>10. Permanent BMP(s):</b>						
<b>11. SCS (Linear Ft.):</b>			<b>12. AST/UST (No. Tanks):</b>						
<b>13. County:</b>			<b>14. Watershed:</b>						

# Application Distribution

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

[http://www.tceq.texas.gov/assets/public/compliance/field\\_ops/eapp/EAPP%20GWCD%20map.pdf](http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf)

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

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

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

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

Caleb Chance, P.E.

Print Name of Customer/Authorized Agent



11/3/25

Signature of Customer/Authorized Agent

Date

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

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

**GENERAL INFORMATION  
FORM (TCEQ-0587)**

# 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:

Print Name of Customer/Agent: Caleb Chance, P.E.

Date: 11/3/25

Signature of Customer/Agent:



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## Project Information

1. Regulated Entity Name: The Villas at Timberwood Offsite Sanitary Sewer Extension

2. County: Bexar

3. Stream Basin: Salado Creek

4. Groundwater Conservation District (If applicable): Edwards Aquifer Authority

5. Edwards Aquifer Zone:

☒ Recharge Zone

☐ Transition Zone

6. Plan Type:

☐ WPAP

☒ SCS

☒ Modification

☐ AST

☐ UST

☐ Exception Request

7. Customer (Applicant):

Contact Person: Roy Block

Entity: The Villas at Timberwood Homeowners Association

Mailing Address: 20540 State Highway 46 W, STE 115 C/O 497

City, State: Spring Branch, Tx

Zip: 78070

Telephone: \_\_\_\_\_

FAX: \_\_\_\_\_

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

8. Agent/Representative (If any):

Contact Person: Caleb Chance, P.E.

Entity: Pape-Dawson Engineers, Inc.

Mailing Address: 2000 NW Loop 410

City, State: San Antonio, Texas

Zip: 78213

Telephone: (210) 375-9000

FAX: (210) 375-9010

Email Address: cchance@pape-dawson.com

9. Project Location:

- ☐ The project site is located inside the city limits of \_\_\_\_\_.
- ☒ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of San Antonio.
- ☐ The project site is not located within any city's limits or ETJ.

10. ☒ The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

From TCEQ's regional office, head north on Judson Road 2.5 miles to Loop 1604. Travel west approximately 4.0 miles to US-281. Head north on 281 approximately 4 miles. Exit Overlook Parkway head west on Overlook Parkway for approximately 1.5 miles. head north on Canyon Golf Rd. approximately 0.25 miles. Head north onto Misty Water Ln approximately 0.25 miles. Finally head west approximately 0.5 miles

11. ☒ **Attachment A – Road Map.** A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
12. ☒ **Attachment B - USGS / Edwards Recharge Zone Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:
- ☒ Project site boundaries.
- ☒ USGS Quadrangle Name(s).
- ☒ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
- ☒ Drainage path from the project site to the boundary of the Recharge Zone.
13. ☒ **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: When advised by TCEQ of site visit

14. ☒ **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. Existing project site conditions are noted below:

- ☐ Existing commercial site
- ☐ Existing industrial site
- ☒ Existing residential site
- ☐ Existing paved and/or unpaved roads
- ☐ Undeveloped (Cleared)
- ☐ Undeveloped (Undisturbed/Uncleared)
- ☐ Other: \_\_\_\_\_

### ***Prohibited Activities***

16. ☒ 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. ☐ 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.

### ***Administrative Information***

18. The 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:

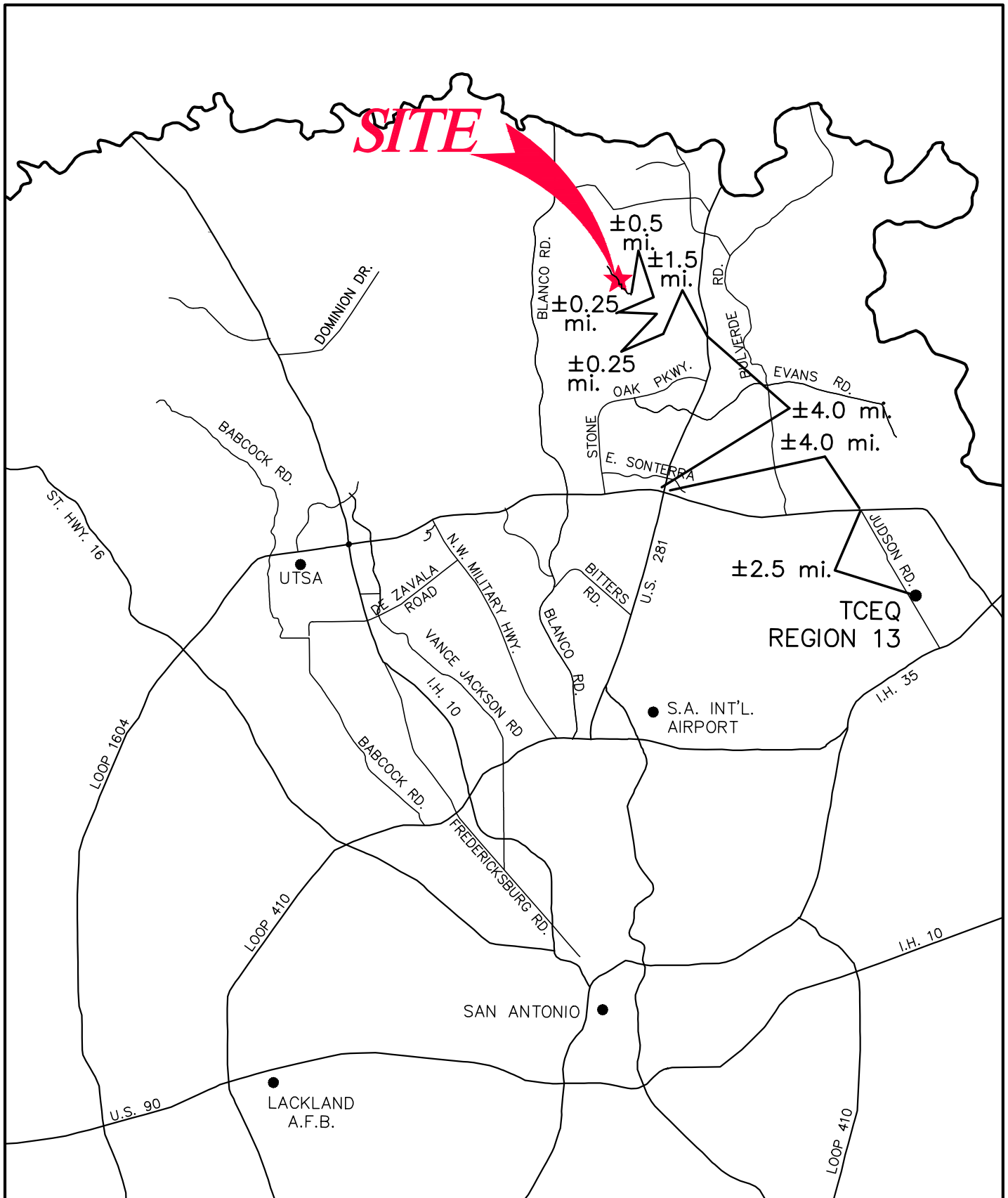
- ☐ TCEQ cashier
- ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
- ☒ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

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.

**ATTACHMENT A**


# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SCS MODIFICATION Plan

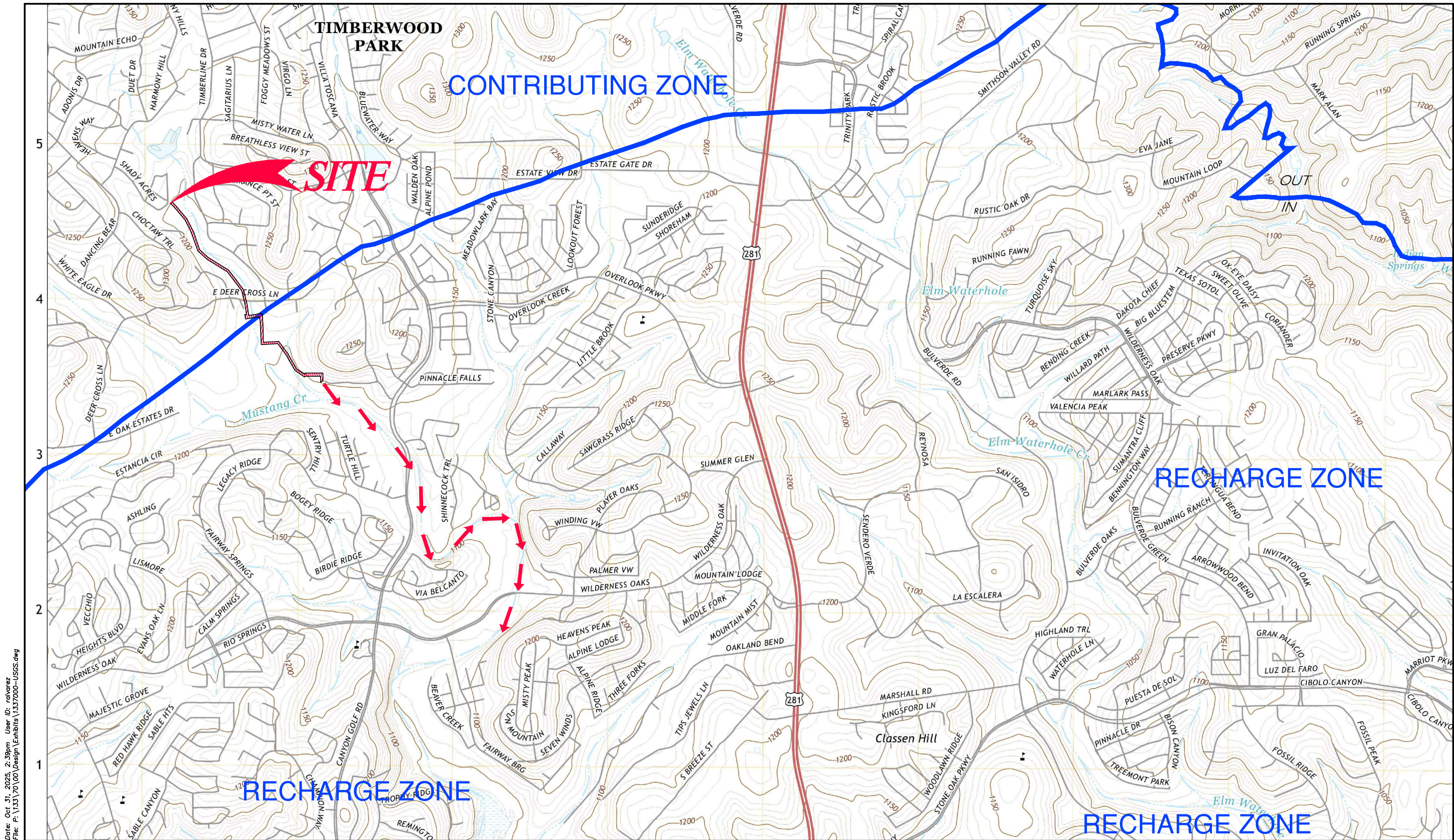


**ATTACHMENT B**





THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION  
SCS Plan

  
SCALE: 1" = 2000'



Date: Oct 31, 2025, 2:39pm User: ID: ralvarez  
File: P:\133170\00\Design\Exhibits\1337000-USCS.dwg

GENERAL LOCATION MAP  
DRAINAGE FLOW    
Pape-Dawson Engineers, Inc.

USGS/EDWARDS RECHARGE ZONE MAP  
ATTACHMENT B



**ATTACHMENT C**

# **THE VILLAS AT TIMBERWOOD OFFSITE SEWER EXTENSION SEWAGE COLLECTION SYSTEM**

## **Attachment C – Project Description**

The Villas at Timberwood Offsite Sewer Extension Sewage Collection System (SCS) Modification Application proposes the construction of a total of 5,606 linear feet (LF) of sewer main to serve an existing single-family residential development known as The Villas at Timberwood. Approximately, 2,393 LF is located within the Recharge Zone and 3,213 LF is located within the Contributing Zone of the Edwards Aquifer. A SCS has been prepared for the 2,393 LF of sewer in the recharge zone and up to the first manhole within the contributing zone. The proposed alignment will consist of 2,393 LF of 8-inch (8") PVC, SDR 26 gravity sewer main and 8 manholes. Regulated activities proposed include clearing, construction of sewer mains, backfill, and compaction. Approximately 6.18-acre project site may be disturbed as identified by the limits shown on the plans.

The contributing acreage for inflow and infiltration is 3.05 acres. The proposed development will generate approximately 15,000 gallons per day (average flow) of additional domestic wastewater based on the assumption of 200 GPD/LUE for 75 EDUs. Potable water services are also provided by San Antonio Water Systems (SAWS). Wastewater treatment and disposal for the area will be provided by the existing Steven M. Clouse Water Recycling Center (WRC) operated by SAWS. Refer to included EDR and SCS application for additional details.

**GEOLOGIC ASSESSMENT  
FORM (TCEQ-0585)**



# 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.

Print Name of Geologist: Henry E. Stultz III, P.G.

Telephone: 210-375-9000

Date: October 17, 2025

Fax: 210-375-9090

Representing: Pape-Dawson Engineers, Inc., TBPB registration number 50351

Signature of Geologist:



Regulated Entity Name: The Villas at Timberwood Offsite Sanitary Sewer Extension

## Project Information

1. Date(s) Geologic Assessment was performed: December 13, 2024; October 15, 2025

2. Type of Project:

- ☐ WPAP  
☒ SCS

- ☐ AST  
☐ UST

3. Location of Project:

- ☒ Recharge Zone  
☐ Transition Zone  
☐ Contributing Zone within the Transition Zone

4. ☒ **Attachment A - Geologic Assessment Table.** Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
5. ☒ 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)
Crawford, stony and Bexar soils, 0-5% slopes (Cb)	D	3-4
Krum clay, 1-5% slopes (Kr)	C	6-7
Brackett-Eckrant association, 20-60% slopes (BtE)	D	1-2
Anhalt clay, 0-2% slopes (Ca)	D	2-6

\* 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" = 50'  
 Site Geologic Map Scale: 1" = 50'  
 Site Soils Map Scale (if more than 1 soil type): 1" = 500'
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. ☒ 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 described 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 \_\_\_\_ (#) 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.

### ***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.

**ATTACHMENT A**  
**Geologic Assessment Table**

[illegible]

8A INFILLING	
N	None, exposed bedrock
C	Coarse - cobbles, breakdown, sand, gravel
O	Loose or soft mud or soil, organics, leaves, sticks, dark colors
F	Fines, compacted clay-rich sediment, soil profile, gray or red colors
V	Vegetation. Give details in narrative description
FS	Flowstone, cements, cave deposits
X	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 Oct 17, 2025

# **ATTACHMENT B**

## **Stratigraphic Column**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION

## Geologic Assessment (TCEQ-0585)

### Attachment B – Stratigraphic Column

Period	Epoch	Group	Formation	Member	Thickness	Lithology	Hydro-logic Unit	Hydro-stratigraphic Unit	Hydrologic Function	Porosity	Cavern Development		
Cretaceous	Early Cretaceous	Edwards	Kainer	Grainstone	40–50	Hard, dense limestone that consists mostly of a tightly cemented miliolid skeletal fragment grainstone; contains interspersed chalky mudstone and wackestone; chert as beds and nodules; crossbedding and ripple marks are common primarily at the contact with the overlying regional dense bed	Edwards Aquifer	V	Aquifer	IP, IG, BU, FR, BP, CV	Few		
				Kirsch-berg Evaporite	40–50	Highly altered crystalline limestone and chalky mudstone with occasional grainstone associated with tidal channels; chert as beds and nodules, boxwork molds are common, matrix recrystallized to a coarse grain spar; intervals of collapse breccia and travertine deposits		VI	Aquifer	IG, MO, VUG, FR, BR, CV	Probably extensive cave development		
				Dolomitic	90–120	Hard, dense to granular, dolomitic limestone; chert as beds and nodules (absent in lower 20 ft); <i>Toucasia</i> sp. abundant; lower three-fourths composed of sucrosic dolomites and grainstones with hard, dense limestones interspersed; upper one-fourth composed mostly of hard, dense mudstone, wackestone, packstone, grainstone, and recrystallized dolomites with bioturbated beds		VII	Aquifer	IP, IC, IG, MO, BU, VUG, FR, BP, CV	Cave development as shafts with minor horizontal extent		
				Basal nodular	40–50	Moderately hard, shaly, nodular, burrowed mudstone to miliolid grainstone that also contains dolomite; contains dark, spherical textural features known as black rotund bodies; <i>Ceratostreon texana</i> , <i>Caprina</i> sp., miliolids, and gastropods		VIII	Aquifer, confining unit in areas without caves	IP, MO, BU, BP, FR, CV	Large lateral caves at surface		
		Trinity	Glen Rose Limestone	Upper Glen Rose	0–120 (absent in northern Comal Co.)	Alternating resistant and nonresistant beds of blue shale, nodular marl, and impure, fossiliferous limestone; gray to yellowish gray; stair-step topography; contains two distinct evaporite zones; distinct <i>Corbula</i> sp. bed marks the contact with the underlying lower member of the Glen Rose Limestone; <i>Orbitulina texana</i>	Upper Trinity  Lower confining unit to the Edwards aquifer	Cavernous		Aquifer	MO, BR, BP, FR, CV	Some surface cave development	
					120–230 (thicker in northern Comal Co.)			Camp Bullis		Confining	BU, BP, FR, occasional CV		
					0–10			Upper evaporite		Aquifer	IP, MO, BU, BR		
					0–40			Fossiliferous	Upper	Aquifer	MO, BU, FR, CV		
					80–150				Lower	Confining	MO, BU, FR		
					8–10			Lower evaporite		Aquifer	IP, MO, BU, BR		
				Lower Glen Rose	30–40 (typ. 30)	Massive, fossiliferous limestone grading upward into thin beds of limestone, dolomite, marl, and shale; numerous caves and reefs occur in the lower portion of the member; <i>Orbitulina texana</i> , <i>Caprina</i> sp., <i>Toucasia</i> sp., <i>Trigonia</i> sp., <i>Turritella</i> sp., miliolids, and various corals common; contains trace fossil burrows, oysters, pectens, and shell fragments		Middle Trinity	Bulverde		Semi-confining	MO, BR BP, FR	-
					30–40 (typ. 30)				Little Blanco		Aquifer	MO, BU, BP, FR	
					10–66 (typ. 30)				Twin Sisters		Semi-confining, confining shale beds	IP	
					40–80 (typ. 40)				Doeppenschmidt		Aquifer	IP, MO, BU, BP, FR, CV	
					40–70 (typ. 40)				Rust		Semi-confining	IP, FR, CV	
					45–60 (typ. 55)				Honey Creek		Aquifer	IP, MO, BU, BP, FR, CH, CV	

Source: Clark, Golab, and Morris (2016); Cavern development modified from Stein and Ozuna (1995). Porosity types - Fabric selective: IP, interparticle porosity; IG, intergranular porosity; IC, intercrystalline porosity; SH, shelter porosity; MO, moldic porosity; BU, burrowed porosity; FE, fenestral; BP, bedding plane porosity. Not fabric selective: FR, fracture porosity; CH, channel porosity; BR, breccia; VUG, vug porosity; CV, cave porosity.

# **ATTACHMENT C**

## **Site Geology**



# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION

## Geologic Assessment

### Attachment C – Site Geology

#### SUMMARY

The Villas at Timberwood Offsite Sanitary Sewer Extension site is located in northern Bexar County, northwest of the Deer Cross Ln and White Eagle Dr. intersection.

Based on the results of the field survey conducted in accordance with *Instructions for Geologists for Geologic Assessments in the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 Instructions)*, no naturally occurring sensitive features were identified on site. The site generally follows the Timberline drainage channel. No springs were identified on site. The overall potential for fluid migration to the Edwards Aquifer for the site is low.

#### SITE GEOLOGY

As observed through field evidence, the geologic units which outcrop at the surface within the subject site are the basal nodular (Kekbn) member of the Kainer formation and the upper member of the Glen Rose (Kgru) formation. A description of the units observed onsite is provided below:

- The Kekbn is a massive, shaly, mudstone to grainstone, nodular limestone. Karst development within the Kekbn is characterized by vertical shafts as well as large lateral caves.
- The Kgru is characterized as yellowish-tan thinly bedded limestone and marl. Karst development within the Kgru is characterized by cave formation, with predominantly lateral large rooms.

The predominant trend of faults in the vicinity of the site is approximately N65°E, based on faults identified during the previous mapping of the area.

#### FEATURE DESCRIPTIONS:

A description of the features observed onsite is provided below:

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION

## Geologic Assessment

### Feature S-1

Feature S-1 is an existing sewer line that is not located beneath pavement within the site. The sewer line has been trenched through bedrock and backfilled with a mix of fine and coarse fill material that may be more permeable than surrounding undisturbed areas. Therefore, the probability of rapid infiltration is intermediate.

### Feature S-2

Feature S-2 is an informational fault that juxtaposes the Kgru to the north-northwest with the Kgt and Kdr to the south-southeast. It was identified by review of aerial photography and published maps. Lack of evidence of enhanced permeability and the presence of fine-grained soil cover suggests a low probability for rapid infiltration.

### Feature S-3

Feature S-3 is an informational fault that juxtaposes the Kgru to the west-southwest with the Kek to the east-northeast. It was identified by review of aerial photography and published maps. Lack of evidence of enhanced permeability and the presence of fine-grained soil cover suggests a low probability for rapid infiltration.

## REFERENCES

Clark, A.K., Golab, J.A., Morris, R.R., and Pedraza, D.E., 2023, Geologic framework and hydrostratigraphy of the Edwards and Trinity aquifers within northern Bexar and Comal Counties, Texas: U.S. Geological Survey Scientific Investigations Map 3510, 1 sheet, scale 1:24,000, 24-p. pamphlet, <https://doi.org/10.3133/sim3510>

Nationwide Environmental Title Research, LLC. Historical Aerials, [HistoricAerials.com](https://www.historicaerials.com/viewer). <https://www.historicaerials.com/viewer>, May 10, 2021.

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. <http://websoilsurvey.sc.egov.usda.gov/>, May 10, 2021.

Stein, W.G., and Ozuna, G.B., 1995, Geologic framework and hydrogeologic characteristics of the Edwards Aquifer recharge zone, Bexar County, Texas: U.S. Geological Survey Water-Resources Investigations Report 95-4030, 8 p.

## THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION

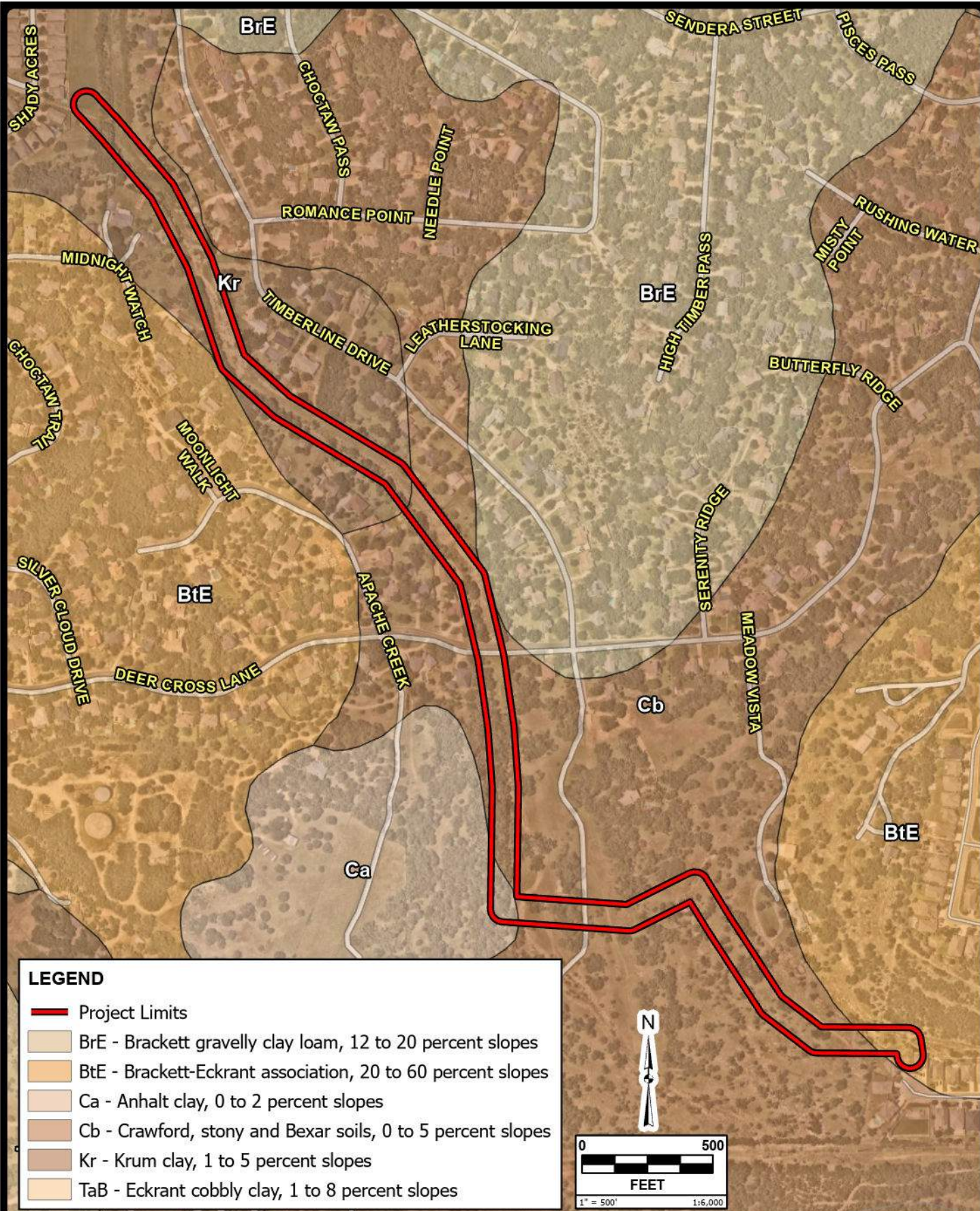
### Geologic Assessment

Texas Water Development Board, Wells in TWDB Groundwater Database Viewer, <https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer>, May 10, 2021.

U.S. Geological Survey, National Water Information System: Mapper, <https://maps.waterdata.usgs.gov/mapper/index.html>, May 10, 2021. October 17, 2025.

**ATTACHMENT D**  
**Site Geologic Map(s)**





JOB NO.	13370-00
DATE	Oct 2025
DESIGNER	HS
CHECKED	HDJ
SHEET	ATTACHMENT D

**THE VILLAS AT TIMBERWOOD  
OFFSITE SANITARY SEWER EXTENSION  
SAN ANTONIO, TEXAS  
SITE SOILS MAP**

**PAPE-DAWSON  
ENGINEERS**

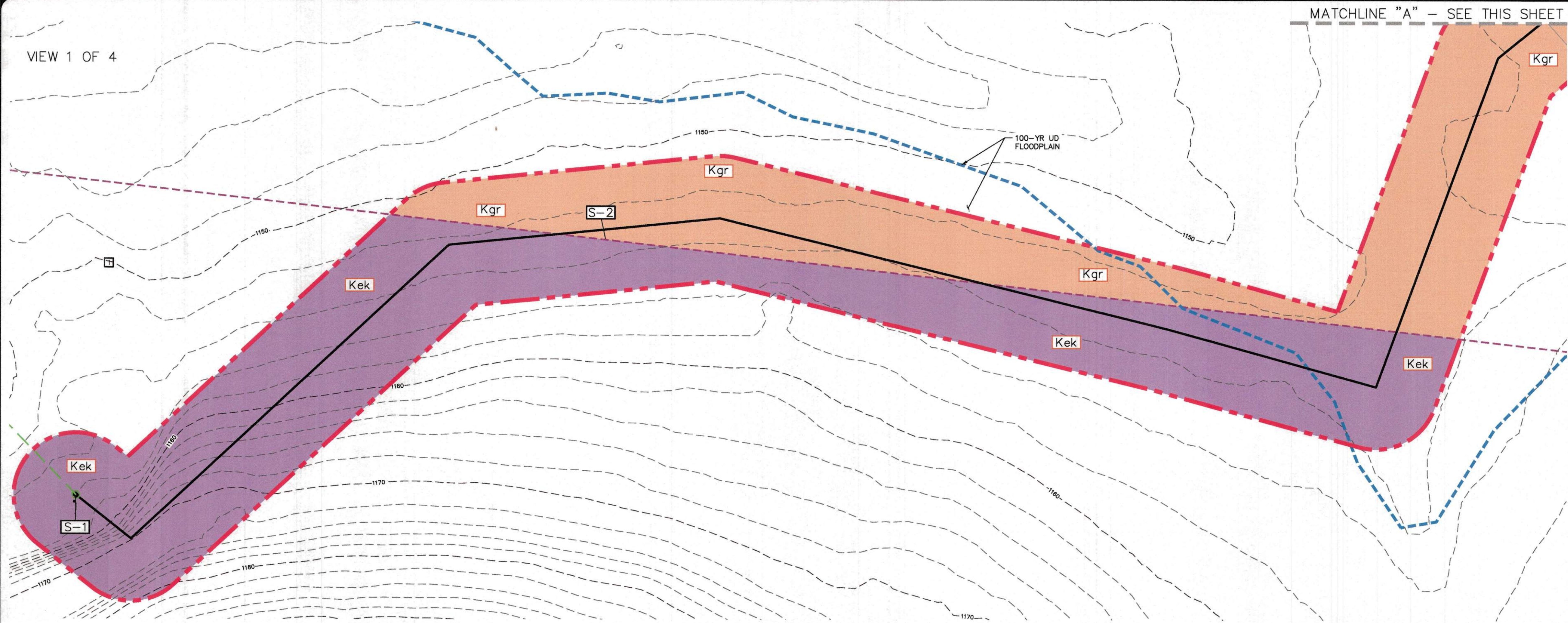
2000 NW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000  
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028800



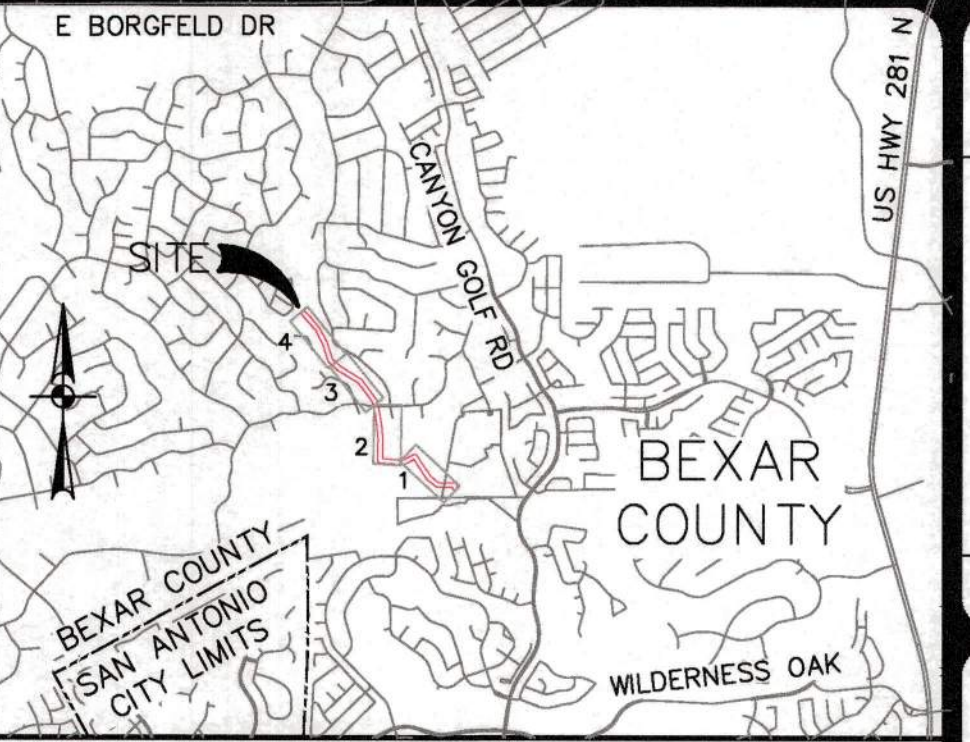
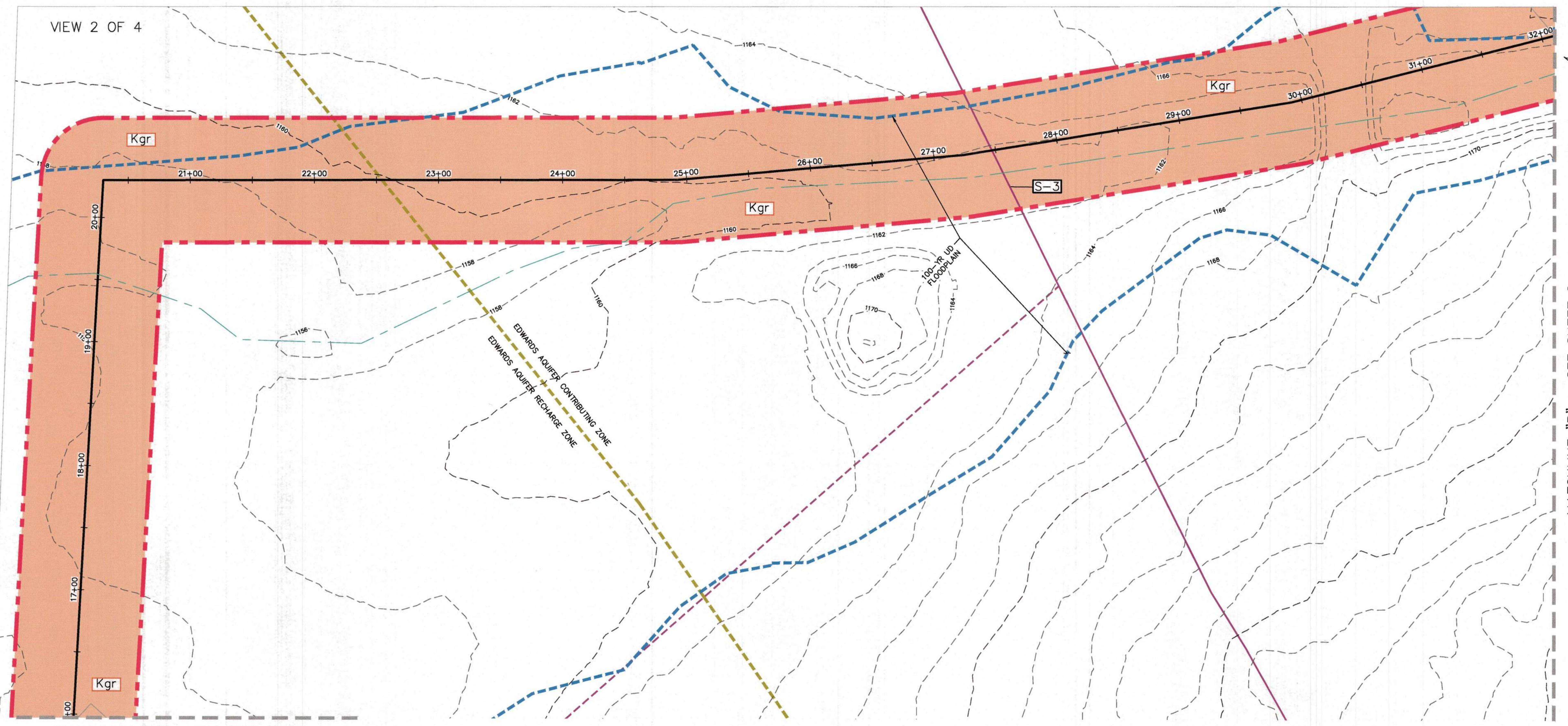
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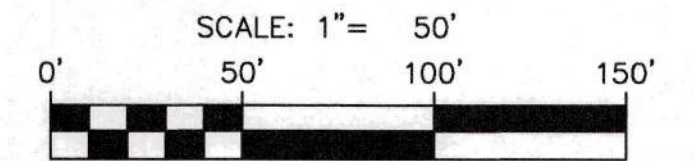
VIEW 1 OF 4



VIEW 2 OF 4



LOCATION MAP  
NOT-TO-SCALE



LEGEND	
LIMITS OF ASSESSMENT	
---	EXISTING CONTOUR LINE
---	100 YEAR FLOODPLAIN
---	STREAM
GEOLOGIC FORMATIONS	
Qal	ALLUVIUM
Kef	EAGLE FORD
Kbu	BUDA
Kdr	DEL RIO
Kgt	GEORGETOWN
Kep	PERSON
Kek	KAINER
Kgr	GLEN ROSE
SYMBOLS AND LINES	
S-1	POTENTIAL RECHARGE FEATURE
---	CONTACT, LOCATED APPROXIMATELY
---	CONTACT, INFERRED
---	FAULT, LOCATED APPROXIMATELY (D, DOWNTHROWN SIDE; U, UPRATHROWN SIDE)
---	FAULT, EXTRAPOLATED
---	FAULT, INFERRED
---	STRIKE AND DIP OF BEDDING
---	STRIKE AND DIP OF JOINTS
---	STRIKE OF VERTICAL JOINTS
---	CAVE
---	SOLUTION CAVITY
---	SOLUTION ENLARGED FRACTURE
---	SWALLOW HOLE
---	SINKHOLE
---	NON-KARST CLOSED DEPRESSION
---	ZONE
---	OTHER NATURAL BEDROCK FEATURES
---	SPRING/SEEP
---	MAN-MADE FEATURE IN BEDROCK
---	WATER WELL
---	SANITARY SEWER LINE
---	STORM DRAIN LINE

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NO.	REVISION	DATE



**PAPE-DAWSON ENGINEERS**  
SAN ANTONIO | AUSTIN | HOUSTON | FORT WORTH |  
9000 HWY 400P 410-I SAN ANTONIO, TX 78213  
PAPE AND REGISTRATION #47071 - TEPG AND REGISTRATION #00508

THE VILLAS AT TIMBERWOOD  
OFFSITE SANITARY SEWER EXTENSION  
SAN ANTONIO, TEXAS  
ORGANIZED SEWAGE COLLECTION SYSTEM  
SITE GEOLOGIC MAP

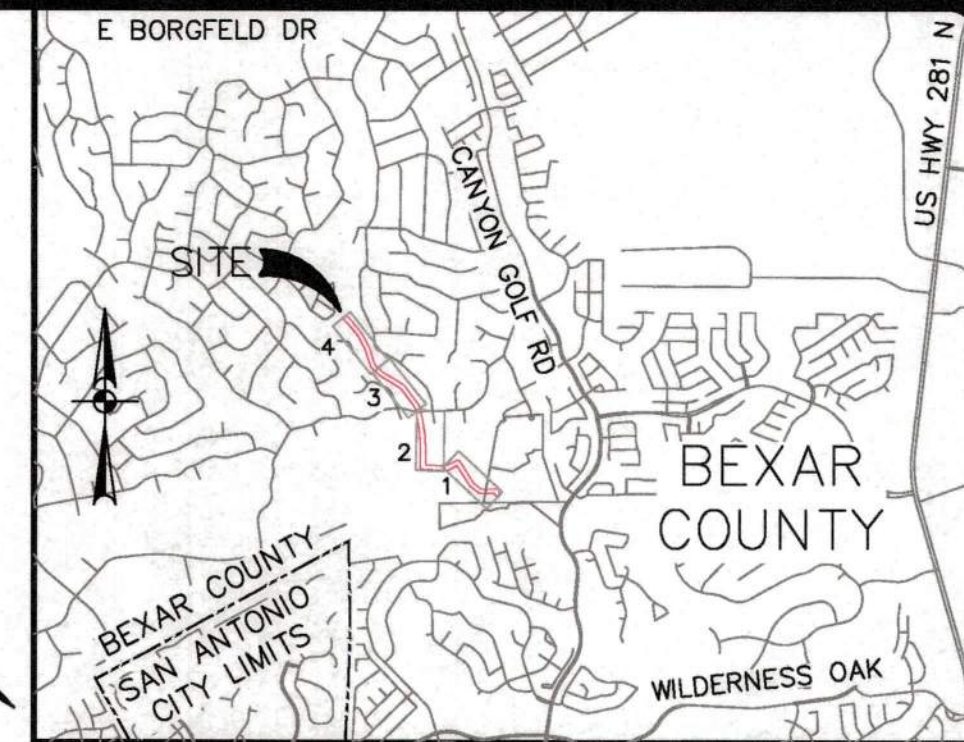
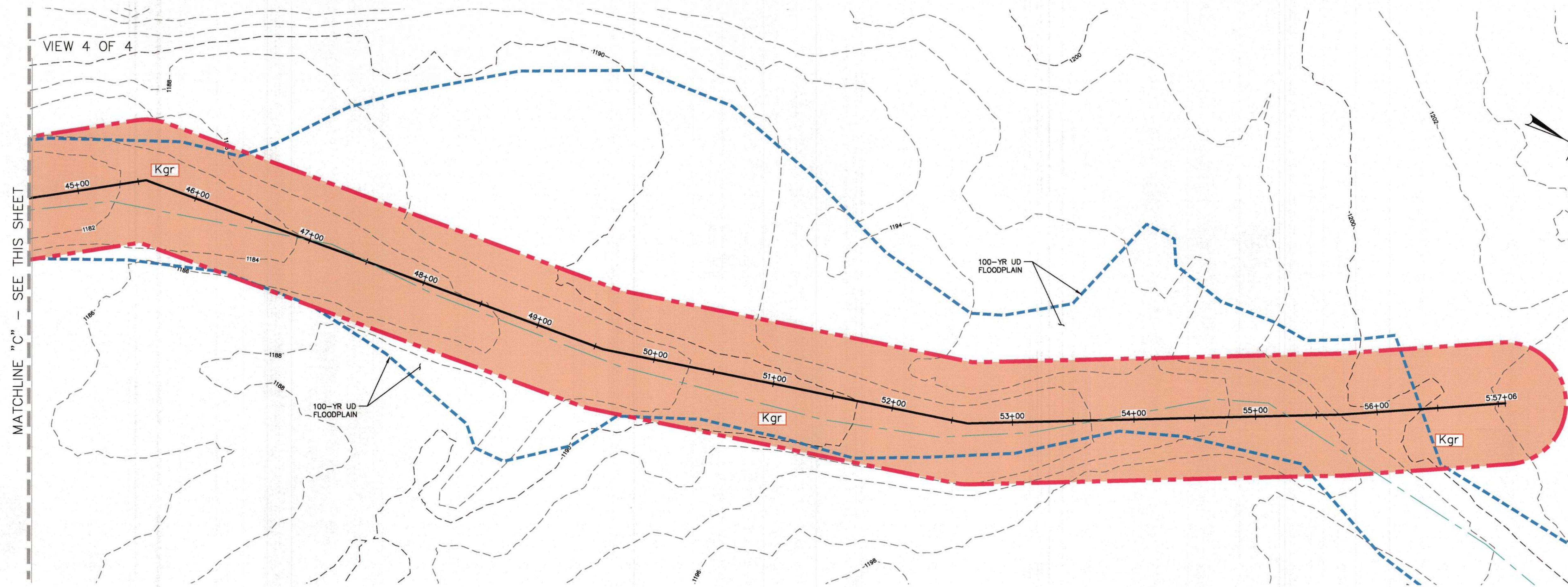
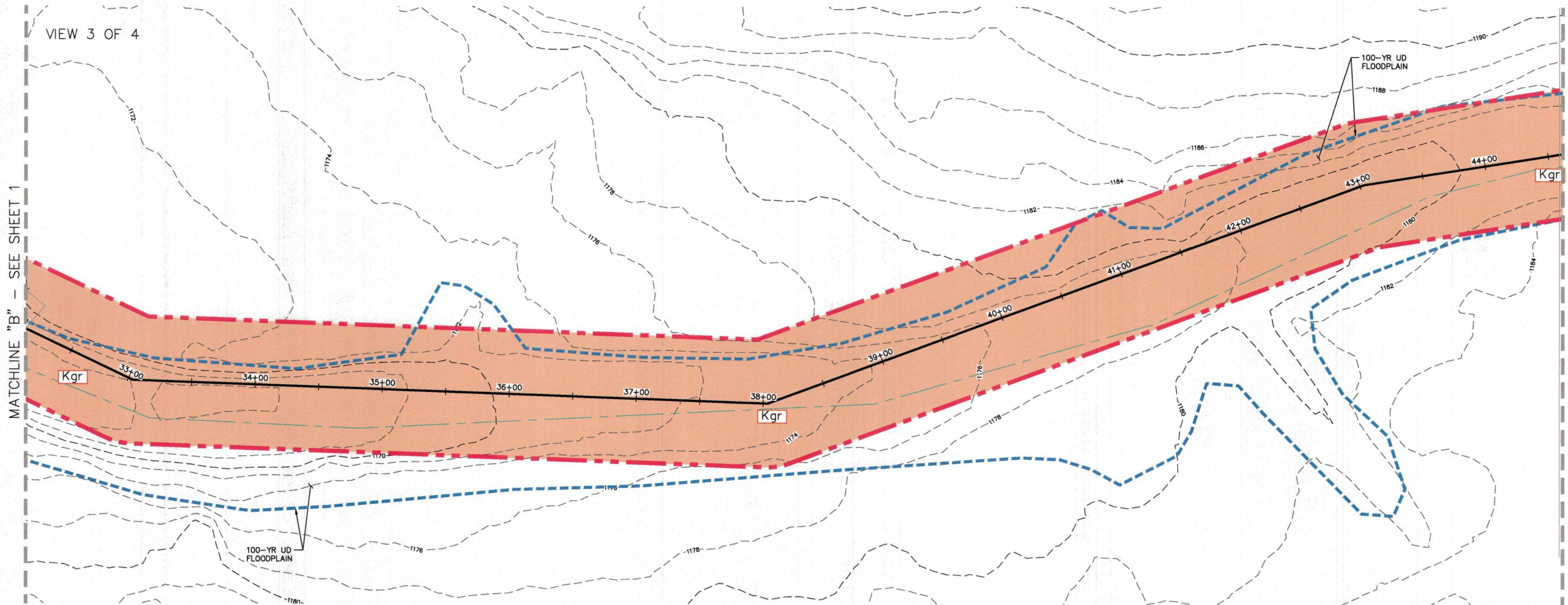
JOB NO. 13370-00  
DATE October 2025  
DESIGNER HS  
CHECKED HDJ DRAWN HS

ATTACHMENT D  
SHEET 1

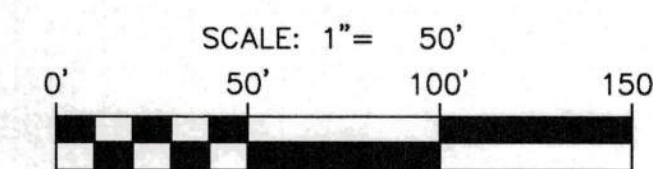


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LOCATION MAP  
NOT-TO-SCALE



LEGEND	
LIMITS OF ASSESSMENT	
---	EXISTING CONTOUR LINE
---	100 YEAR FLOODPLAIN
---	STREAM
GEOLOGIC FORMATIONS	
Qal	ALLUVIUM
Kef	EAGLE FORD
Kbu	BUDA
Kdr	DEL RIO
Kgt	GEORGETOWN
Kep	PERSON
Kek	KAINER
Kgr	GLEN ROSE
SYMBOLS AND LINES	
S-1	POTENTIAL RECHARGE FEATURE
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---	STRIKE AND DIP OF BEDDING
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---	NON-KARST CLOSED DEPRESSION ZONE
---	OTHER NATURAL BEDROCK FEATURES
---	SPRING/SEEP
---	MAN-MADE FEATURE IN BEDROCK
---	WATER WELL
---	SANITARY SEWER LINE
---	STORM DRAIN LINE

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**PAPE-DAWSON**  
**ENGINEERS**

SAN ANTONIO | AUSTIN | HOUSTON | FORT WORTH |  
2000 NW LOOP 4107, SAN ANTONIO, TX 78213  
P.E. REG. #4701 | P.E. REG. #4702

THE VILLAS AT TIMBERWOOD  
OFFSITE SANITARY SEWER EXTENSION  
SAN ANTONIO, TEXAS  
ORGANIZED SEWAGE COLLECTION SYSTEM  
SITE GEOLOGIC MAP

JOB NO. 13370-00  
DATE October 2025  
DESIGNER HS  
CHECKED HDJ DRAWN HS

ATTACHMENT D  
SHEET 2



# Modification of a Previously Approved Plan

## Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), 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 request for a **Modification of a Previously Approved Plan** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: Caleb Chance, P.E.

Date: 11/3/25

Signature of Customer/Agent:



## Project Information

1. Current Regulated Entity Name: The Villas at Timberwood Homeowners Association Inc.  
Original Regulated Entity Name: The Villas at Timberwood Homeowners Association Inc.  
Regulated Entity Number(s) (RN): 104814989  
Edwards Aquifer Protection Program ID Number(s): \_\_\_\_\_  
☒ The applicant has not changed and the Customer Number (CN) is: 604095778  
☐ The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
2. ☒ **Attachment A: Original Approval Letter and Approved Modification Letters.** A copy of the original approval letter and copies of any modification approval letters are attached.



3. A modification of a previously approved plan is requested for (check all that apply):
- ☐ Physical or operational modification of any water pollution abatement structure(s) including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
  - ☐ Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
  - ☐ Development of land previously identified as undeveloped in the original water pollution abatement plan;
  - ☒ Physical modification of the approved organized sewage collection system;
  - ☐ Physical modification of the approved underground storage tank system;
  - ☐ Physical modification of the approved aboveground storage tank system.
4. ☐ Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

<b><i>WPAP Modification</i></b>	<b><i>Approved Project</i></b>	<b><i>Proposed Modification</i></b>
<b><i>Summary</i></b>		
Acres	_____	_____
Type of Development	_____	_____
Number of Residential Lots	_____	_____
Impervious Cover (acres)	_____	_____
Impervious Cover (%)	_____	_____
Permanent BMPs	_____	_____
Other	_____	_____
<b><i>SCS Modification</i></b>	<b><i>Approved Project</i></b>	<b><i>Proposed Modification</i></b>
<b><i>Summary</i></b>		
Linear Feet	<u>1,875</u>	<u>2,393</u>
Pipe Diameter	_____	_____
Other	_____	_____

**AST Modification  
Summary**

Number of ASTs  
Volume of ASTs  
Other

**Approved Project**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Proposed Modification**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**UST Modification  
Summary**

Number of USTs  
Volume of USTs  
Other

**Approved Project**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Proposed Modification**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. ☒ **Attachment B: Narrative of Proposed Modification.** A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.
6. ☒ **Attachment C: Current Site Plan of the Approved Project.** A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
- ☒ The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.
- ☐ The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.
- ☐ The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.
- ☐ The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved.
- ☐ The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.
7. ☒ The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage.
- ☐ Acreage has not been added to or removed from the approved plan.
8. ☒ 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.

**ATTACHMENT A**

Brooke Paup, *Chairwoman*  
Bobby Janecka, *Commissioner*  
Catarina R. Gonzales, *Commissioner*  
Kelly Keel, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 9, 2025

Mr. Roy Block  
The Villas at Timberwood Homeowners Association  
20540 SH 46 W, Ste 115 C/O 497  
Spring Branch, Texas 78070

Re: Approval of an Organized Sewage Collection System (SCS) Plan  
The Villas at Timberwood Offsite Sewer Extension; Located W of Romance Point St. and  
Timberline Dr.; San Antonio, Bexar County, Texas  
Edwards Aquifer Protection Program ID: 13002071, Regulated Entity No. RN112167382

Dear Mr. Block:

The Texas Commission on Environmental Quality (TCEQ) has completed its review on the application for the above-referenced project submitted to the Edwards Aquifer Protection Program (EAPP) by Pape-Dawson Consulting Engineers, LLC on behalf of the applicant, The Villas at Timberwood Homeowners Association on March 6, 2028. Final review of the application was completed after additional material was received on May 1, 2025 and May 7, 2025.

As presented to the TCEQ, the application was prepared in general compliance with the requirements of 30 Texas Administrative Codes (TAC) Chapter §213 and Chapter §217. The engineering design report, technical specifications and final design plans were prepared by a Texas licensed professional engineer (PE). All construction plans and design information were sealed, signed, and dated by a Texas licensed PE. Therefore, the application for the construction of the proposed project and methods to protect the Edwards Aquifer are hereby **approved**, subject to applicable state rules and the conditions in this letter.

**This approval expires two years from the date of this letter**, unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been officially requested. This approval or extension will expire, and no extension will be granted if more than 50 percent of the project has not been completed within ten years from the date of this letter.

The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer protection plan. A motion for reconsideration must be filed in accordance with 30 TAC §50.139.

### PROJECT DESCRIPTION

The proposed sewage collection system will provide disposal service for residential development. The system includes gravity lines and other appurtenance necessary for conveying wastewater to a treatment plant. The proposed SCS will consist of 1,875 linear feet of 8-inch, SDR 26, ASTM D3034, ASTM D3212 piping.

#### TREATMENT FACILITY

The system will be connected to an existing City of San Antonio wastewater line for conveyance to the Steven M. Clouse for treatment and disposal. **The proposed system shall be connected for conveyance prior to use of the development.** The project will conform to all applicable codes, ordinances, and requirements of the City of San Antonio.

#### GEOLOGY

According to the Geologic Assessment (GA) included with the application, the surficial units of the site are the Kainer Formation and Glen Rose Formation. No sensitive geologic features were identified in the GA. The site assessment conducted on April 15, 2025 by TCEQ staff determined the site to be generally as described by the GA.

#### SPECIAL CONDITIONS

- I. The geologic assessment indicates that inferred faults exist on this project site. When excavating in the vicinity of the inferred fault, provide an assessment of it by a Texas licensed professional geologist. If the fault is determined to allow rapid infiltration to the subsurface, construction must **immediately** cease and may not resume in the area of the feature until a protection plan has been reviewed and approved by the executive director. If the geologist determines that the fault does not allow rapid infiltration to the subsurface, the geologist's assessment must be submitted within 30 days of completion of the assessment. It is recommended that the evaluation of the fault be conducted as early as possible in the scheduled activities to prevent possible delays.

#### STANDARD CONDITIONS

1. The plan holder (applicant) must comply with all provisions of 30 TAC Chapter §213 and all technical specifications in the approved plan. The plan holder should also acquire and comply with additional and separate approvals, permits, registrations or authorizations from other TCEQ Programs (i.e., Water Quality) as required based on the specifics of the plan.
2. In addition to the rules of the Commission, the plan holder must also comply with state and local ordinances and regulations providing for the protection of water quality as applicable.

#### Prior to Commencement of Construction:

3. The plan holder of any approved Edwards Aquifer protection plan must notify the EAPP and obtain approval from the executive director prior to initiating any modification to the activities described in the referenced application following the date of the approval.
4. The plan holder must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the EAPP no later than 48 hours prior to commencement of the regulated activity. Notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person.
5. Temporary erosion and sedimentation (E&S) controls as described in the referenced application, must be installed prior to construction, and maintained during construction. Temporary E&S controls may be removed when vegetation is established, and the

construction area is stabilized. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.

During Construction:

6. This approval does not authorize the installation of temporary or permanent aboveground storage tanks on this project that will have a total storage capacity of 500 gallons or more of static hydrocarbons or hazardous substances without prior approval of an Aboveground Storage Tank facility application.
7. If any sensitive feature is encountered during construction, replacement, or rehabilitation on this project, all regulated activities must be **immediately** suspended near it and notification must be made to TCEQ EAPP staff. Temporary BMPs must be installed and maintained to protect the feature from pollution and contamination. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality.
8. If sediment escapes the construction site, the 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). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
9. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge must be filtered through appropriately selected BMPs.
10. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
11. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

12. No part of the organized sewage collection system may be used as a sewage holding tank, as defined in 30 TAC §213.3 (excluding lift stations), over the Edwards Aquifer recharge zone.
13. A Texas licensed PE **must certify** in writing that the new sewage collection system (including force mains) has passed all required testing. The certification shall be submitted to the EAPP within 30 days of test completion and prior to the new sewage collection system being put into service.
14. A Texas licensed PE **must certify** subsequent testing required every five years of the existing sewage collection system after being put into use to determine types and locations of structural damage and defects such as offsets, open joints, or cracked or crushed lines that would allow exfiltration to occur. The test results must be retained by the plan holder for five years and made available to the executive director upon request.

Mr. Roy Block  
Page 4  
May 9, 2025

The holder of the approved Edwards Aquifer protection plan is responsible for compliance with Chapter §213 and any condition of the approved plan through all phases of plan implementation. Failure to comply with any condition within this approval letter is a violation of Chapter §213 and is subject to administrative rule or orders and penalties as provided under §213.10 of this title (relating to Enforcement). Such violations may also be subject to civil penalties and injunction. Upon legal transfer of this property, the new owner is required to comply with all terms of the approved Edwards Aquifer protection plan.

This action is taken as delegated by the executive director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Joshua Vacek of the Edwards Aquifer Protection Program at 210-403-4028 or the regional office at 512-339-2929.

Sincerely,



Monic Reyes, Section Manager  
Edwards Aquifer Protection Program  
Texas Commission on Environmental Quality

MR/jv

cc: Mr. Caleb Chance, P.E., Pape-Dawson Consulting Engineers, LLC

**ATTACHMENT B**



# THE VILLAS AT TIMBERWOOD OFFSITE SEWER EXTENSION SEWAGE COLLECTION SYSTEM

## Attachment B – Narrative of Proposed Modification

The above referenced site was originally approved by a letter dated May 9, 2025, for the construction of an offsite sewer extension to serve an existing single-family residential development known as The Villas at Timberwood. Approximately, 1,875 LF is located within the Recharge Zone and 3,622 LF is located within the Contributing Zone of the Edwards Aquifer.

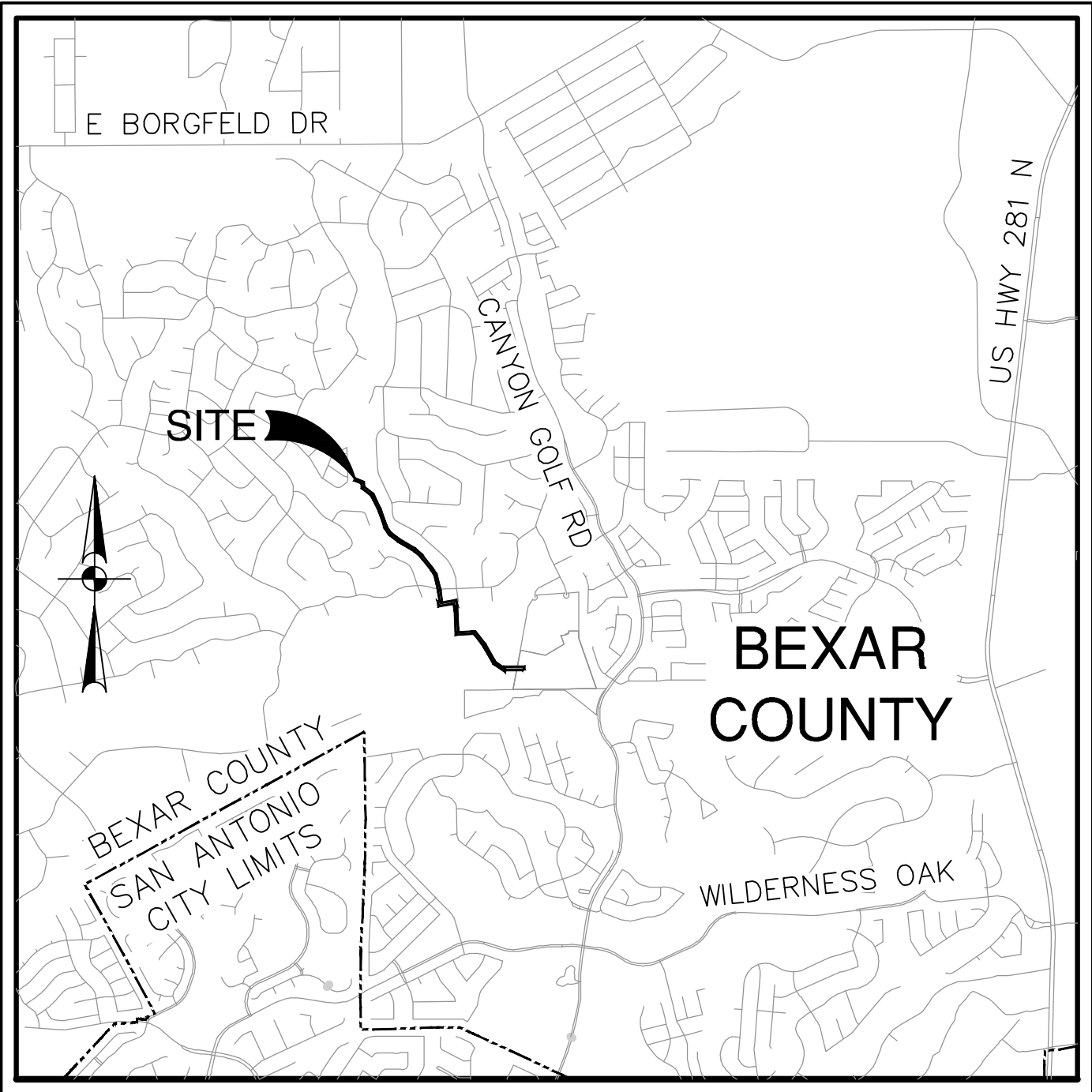
This SCS MOD has been prepared for the 2,393 LF of sewer in the recharge zone and up to the first manhole within the contributing zone. The proposed alignment will consist of 2,393 LF of 8-inch (8") PVC, SDR 26 gravity sewer main and 8 manholes. Regulated activities proposed include clearing, construction of sewer mains, backfill, and compaction. Approximately 6.18-acre project site may be disturbed as identified by the limits shown on the plans.

**ATTACHMENT C**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION

SAN ANTONIO, TEXAS

## CIVIL CONSTRUCTION PLANS



LOCATION MAP  
NOT-TO-SCALE

PREPARED FOR:

THE VILLAS AT TIMBERWOOD HOMEOWNERS ASSOCIATION, INC  
20540 STATE HIGHWAY 46 W, STE 115 C/O 497  
SPRING BRANCH, TEXAS 78070

JANUARY 2025  
REVISED: OCTOBER 2025

**PAPE-DAWSON  
ENGINEERS**

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



*Brooke Lindholm*  
11/3/25

Sheet List Table

Sheet Title	Sheet Description	Sheet Number
COVER SHEET		C0.00
OVERALL SANITARY SEWER PLAN		C5.00
OVERALL SANITARY SEWER PLAN		C5.01
SANITARY SEWER LINE A PLAN & PROFILE	STA. 1+00.00 TO 12+00.00	C5.02
SANITARY SEWER LINE A PLAN & PROFILE	STA. 12+00.00 TO 23+00.00	C5.03
SANITARY SEWER LINE A PLAN & PROFILE	STA. 23+00.00 TO 34+00.00	C5.04
SANITARY SEWER LINE A PLAN & PROFILE	STA. 34+00.00 TO 45+00.00	C5.05
SANITARY SEWER LINE A PLAN & PROFILE	STA. 45+00.00 TO END	C5.06
SANITARY SEWER DETAILS		C5.10
SANITARY SEWER NOTES		C5.11
STORM WATER POLLUTION PREVENTION PLAN		C8.00
STORM WATER POLLUTION PREVENTION PLAN		C8.01
STORM WATER POLLUTION PREVENTION PLAN DETAILS		C8.10

### SEWER

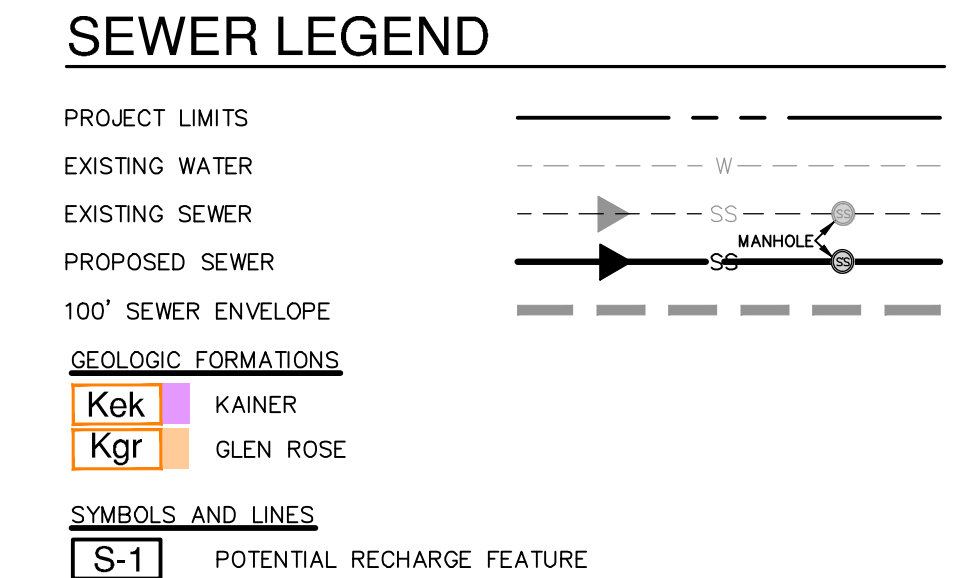
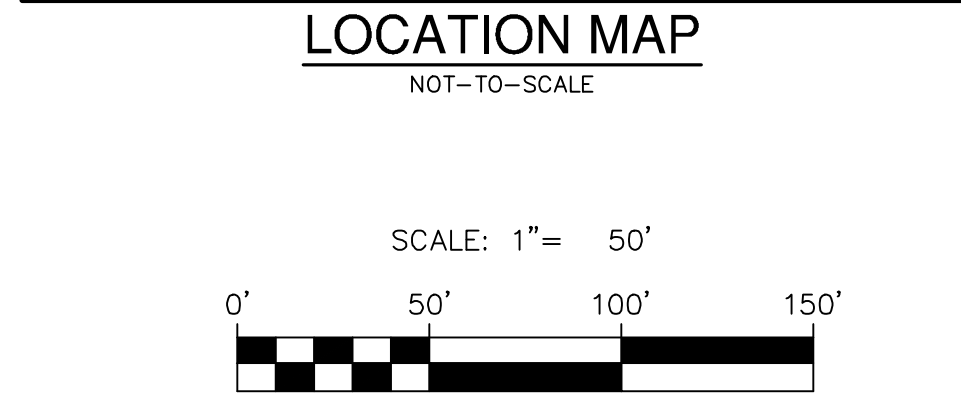
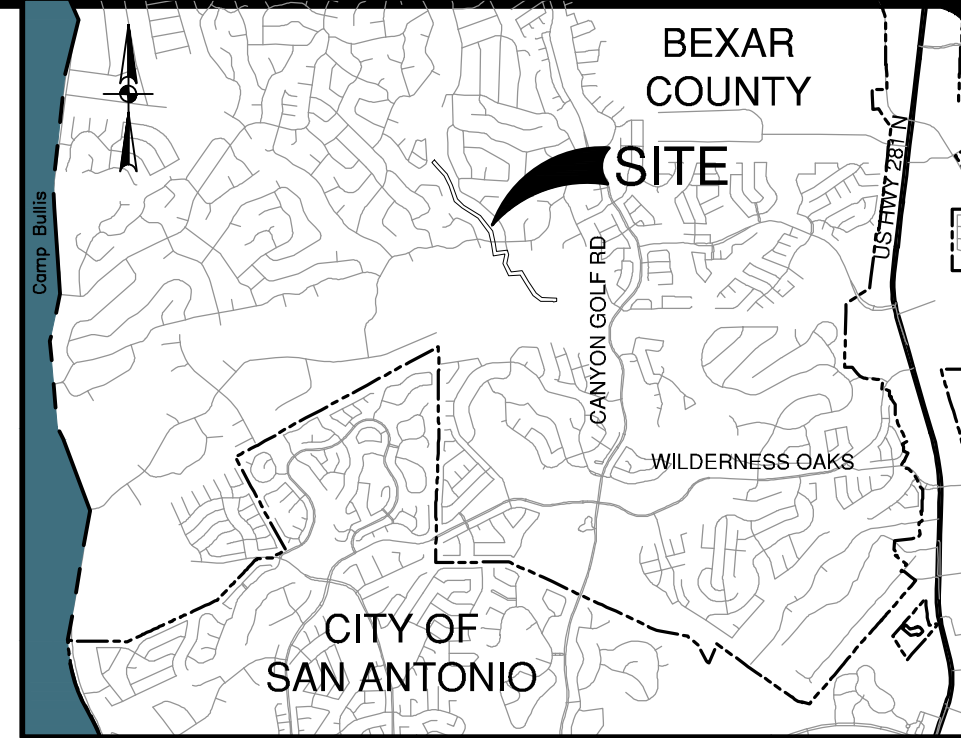
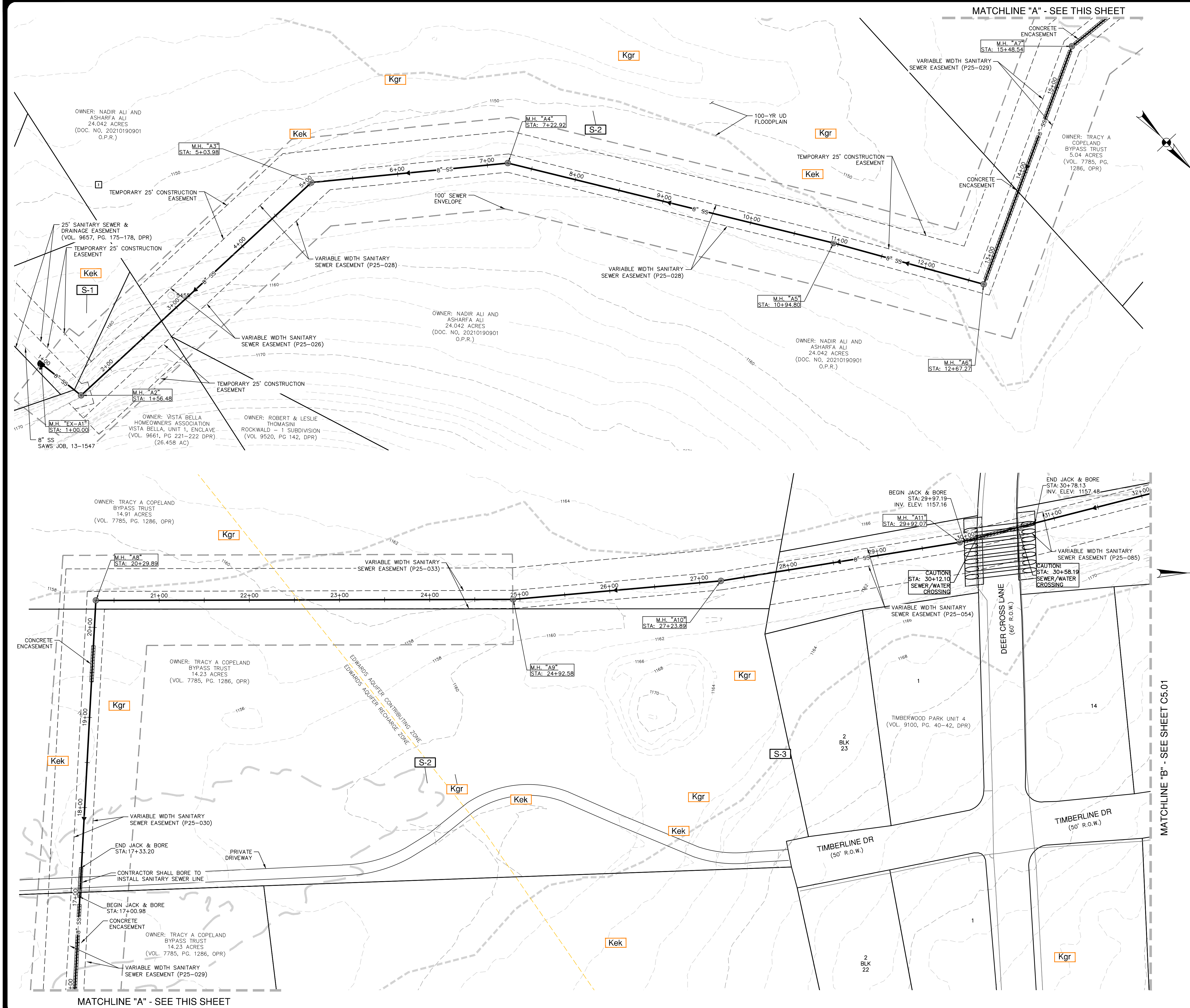
DEVELOPER'S NAME: THE VILLAS AT TIMBERWOOD HOMEOWNERS ASSOCIATION, INC.	
ADDRESS: 20540 STATE HIGHWAY 46 W, STE 115 C/O 497	
CITY: SPRING BRANCH	STATE: TEXAS ZIP: 78070
PHONE#	FAX#
SAWS BLOCK MAP# 164670 TOTAL EDU'S 0 TOTAL ACREAGE 3.05	
TOTAL LINEAR FOOTAGE OF PIPE: 8" 5608 LF PLAT NO.	
NUMBER OF LOTS 0	SAWS JOB NO. 24-1631

SHEET C0.00



Date: July 26, 2024, 4:32 PM - User ID: rolvarez  
File: P:\3370\00\Design\Civil\SSOA-1337000.dwg

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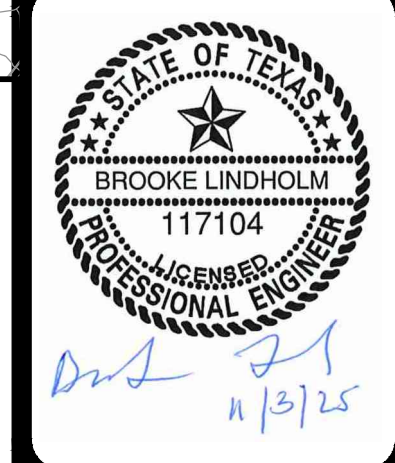
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**SEWER**

DEVELOPER'S NAME: THE VILLAS AT TIMBERWOOD HOMEOWNERS ASSOCIATION, INC.			
ADDRESS: 20540 STATE HIGHWAY 46 W. STE 115 C/O 497			
CITY: SPRING BRANCH	STATE: TEXAS	ZIP: 78070	
PHONE#	FAX#		
SAWS BLOCK MAP# 164670 TOTAL EDU'S 0 TOTAL ACREAGE 3.05			
TOTAL LINEAR FOOTAGE OF PIPE: 8" 5608 LF PLAT NO.			
NUMBER OF LOTS 0 SAWS JOB NO. 24-1631			

NO.	REVISION	DATE



**PAPE-DAWSON ENGINEERS**

2000 HW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000  
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #1008800

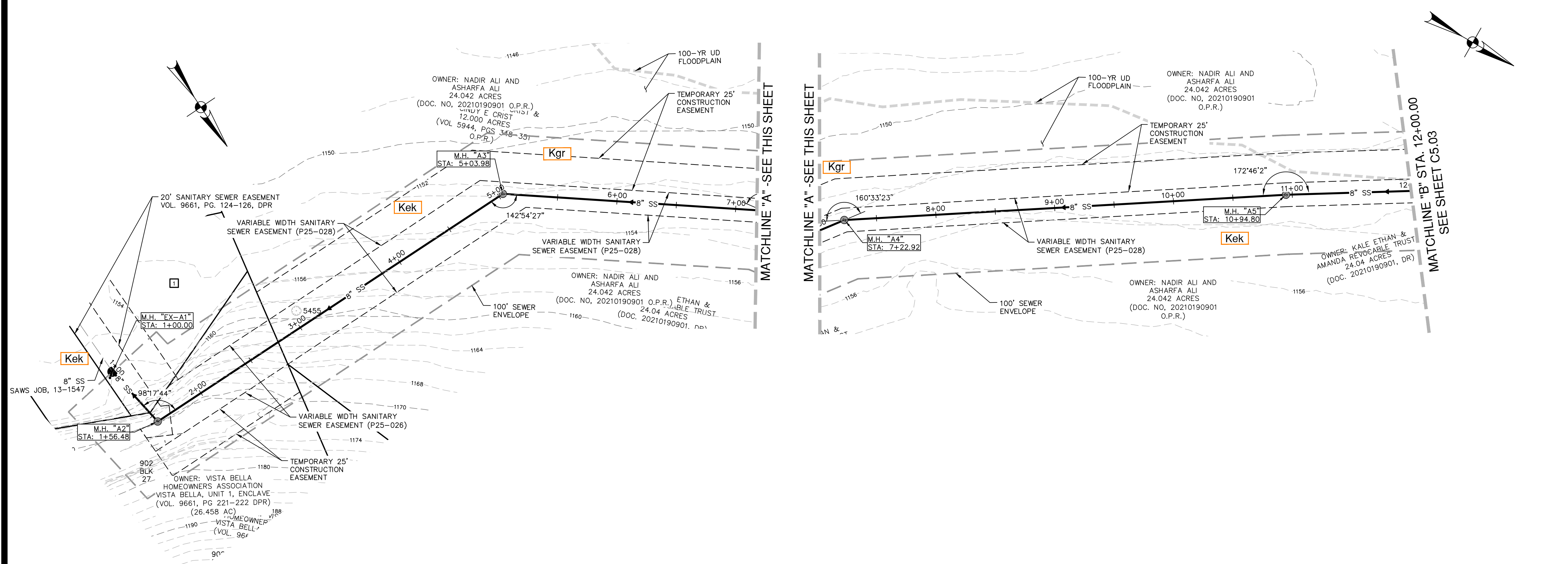
THE VILLAS AT TIMBERWOOD OFFSITE  
SANITARY SEWER EXTENSION  
SAN ANTONIO, TEXAS  
OVERALL SANITARY SEWER PLAN

PLAT NO.	-
JOB NO.	13370-00
DATE	MAY 2025
DESIGNER	RA
CHECKED	BL
DRAWN	RA
SHEET	C5.00



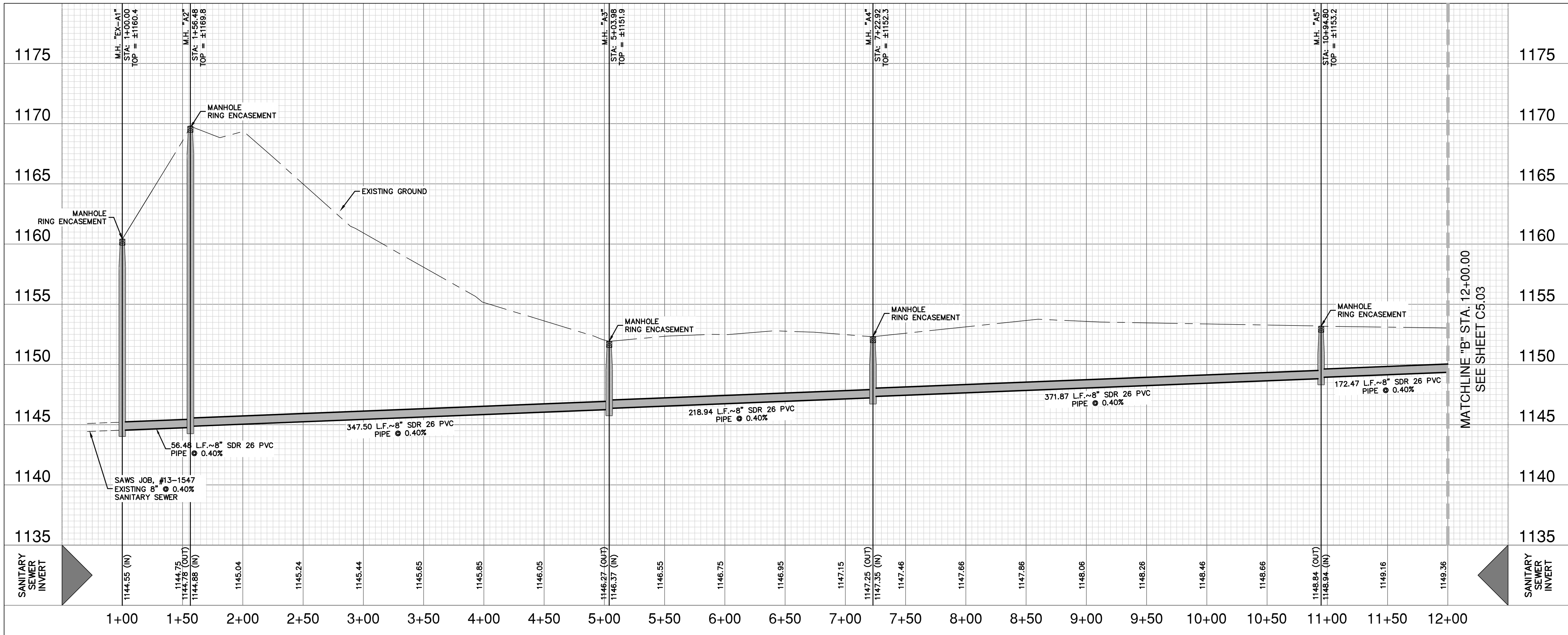




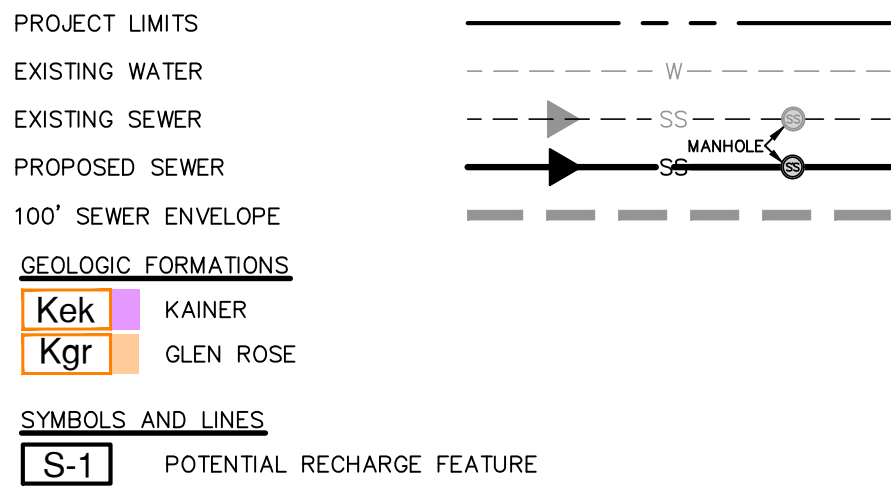


SANITARY SEWER LINE "A"  
STA. 1+00.00 TO 12+00.00

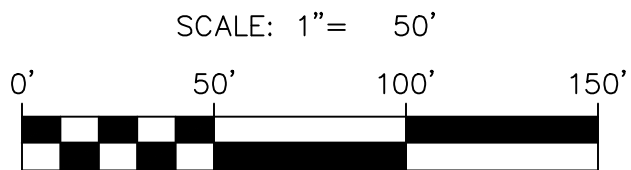
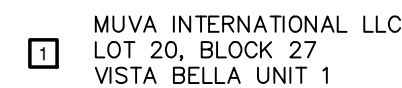
VERTICAL SCALE: 1" = 5'  
HORIZONTAL SCALE: 1" = 50'



### SEWER LEGEND



### OWNERSHIP KEY MAP



THE VILLAS AT TIMBERWOOD OFFSITE  
SANITARY SEWER EXTENSION  
SAN ANTONIO, TEXAS  
SANITARY SEWER LINE A PLAN & PROFILE  
STA. 1+00.00 TO 12+00.00

PLAT NO. -  
JOB NO. 13370-00  
DATE MAY 2025  
DESIGNER RA  
CHECKED BL DRAWN RA  
SHEET C5.02

**PAPE-DAWSON**  
**ENGINEERS**  
2000 NW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000  
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #10028800

STATE OF TEXAS  
BROOKE LINDHOLM  
117104  
PROFESSIONAL ENGINEER  
Date: 7/13/25

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**SEWER**

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SAWS BLOCK MAP# 164670 TOTAL EDU'S 0 TOTAL ACREAGE 3.05  
TOTAL LINEAR FOOTAGE OF PIPE: 8" 5608 LF PLAT NO. -  
NUMBER OF LOTS 0 SAWS JOB NO. 24-1631

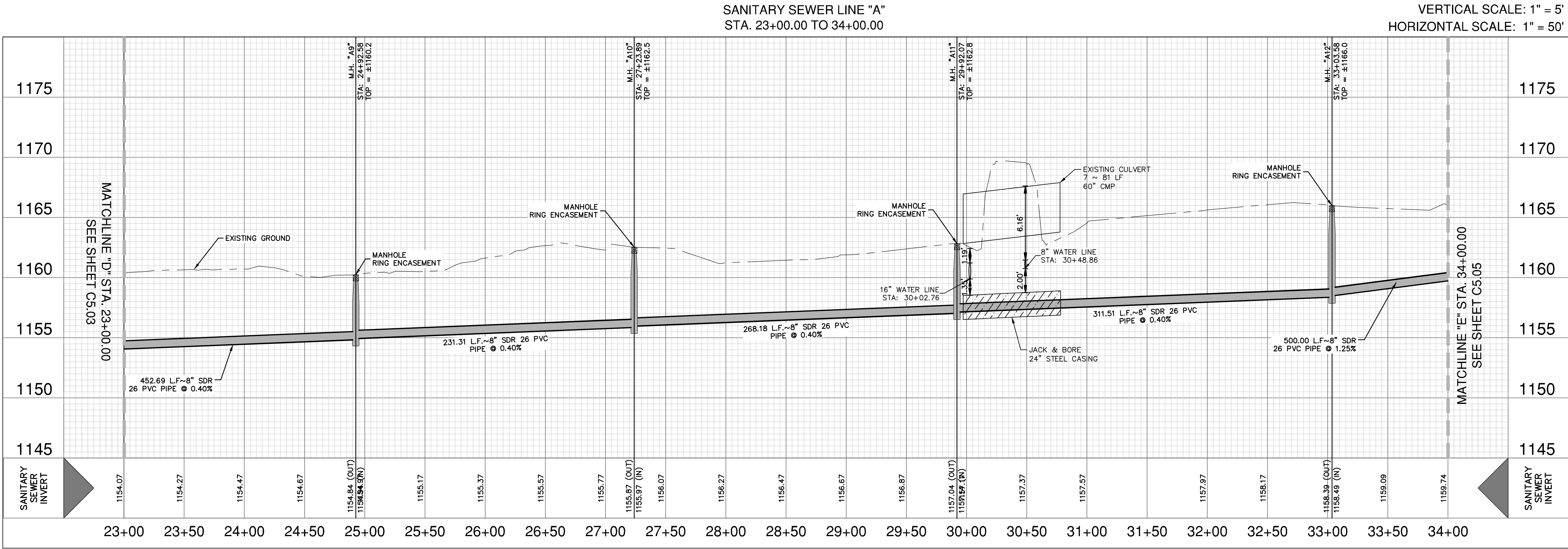






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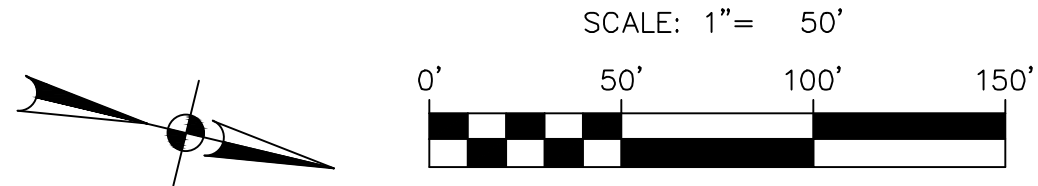
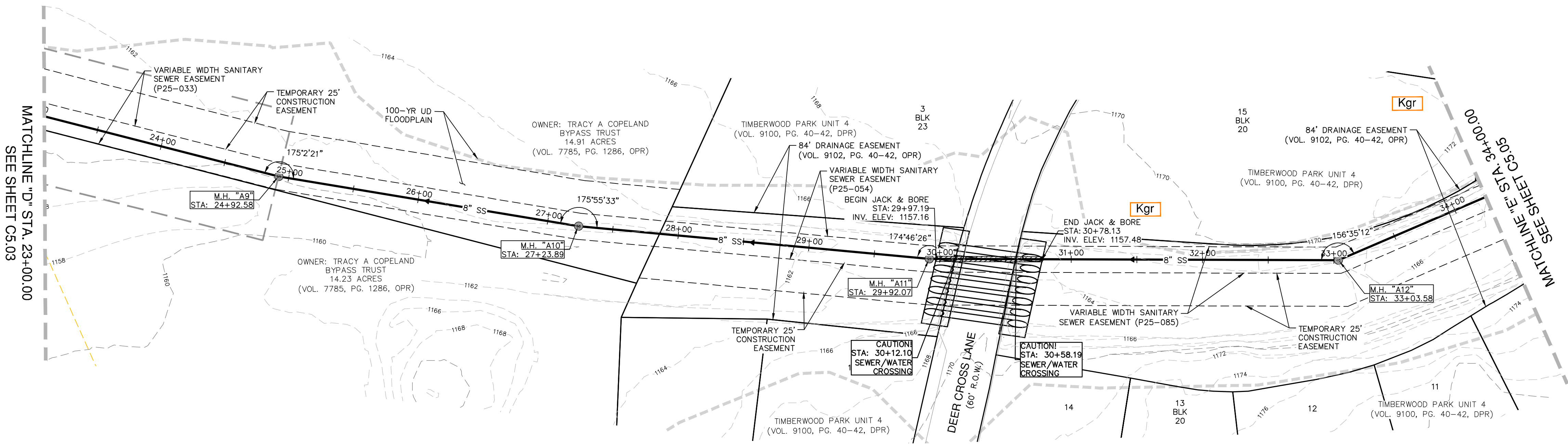
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THE VILLAS AT TIMBERWOOD OFFSITE  
SANITARY SEWER EXTENSION  
SAN ANTONIO, TEXAS  
SANITARY SEWER LINE A PLAN & PROFILE  
STA. 23+00.00 TO 34+00.00

PLAT NO. -  
JOB NO. 13370-00  
DATE MAY 2025  
DESIGNER RA  
CHECKED BL DRAWN RA  
SHEET C5.04



### SEWER LEGEND

- PROJECT LIMITS  
EXISTING WATER  
EXISTING SEWER  
PROPOSED SEWER  
100' SEWER ENVELOPE  
PAVEMENT REMOVAL AND REPLACEMENT
- SYMBOLS AND LINES  
S-1 POTENTIAL RECHARGE FEATURE
- GEOLOGIC FORMATIONS  
Kek KAINER  
Kgr GLEN ROSE

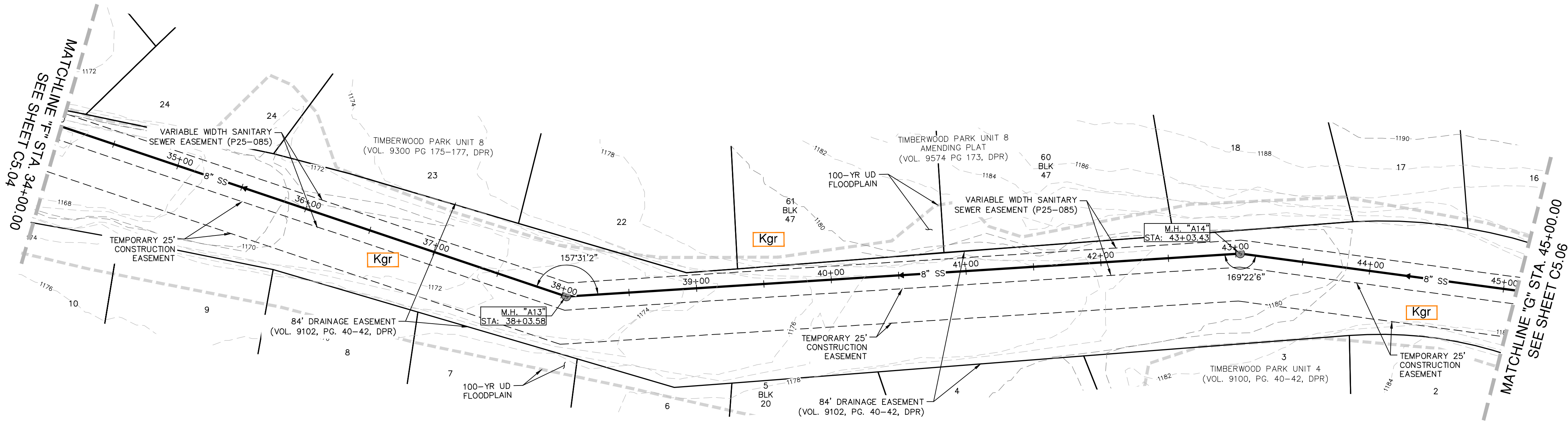
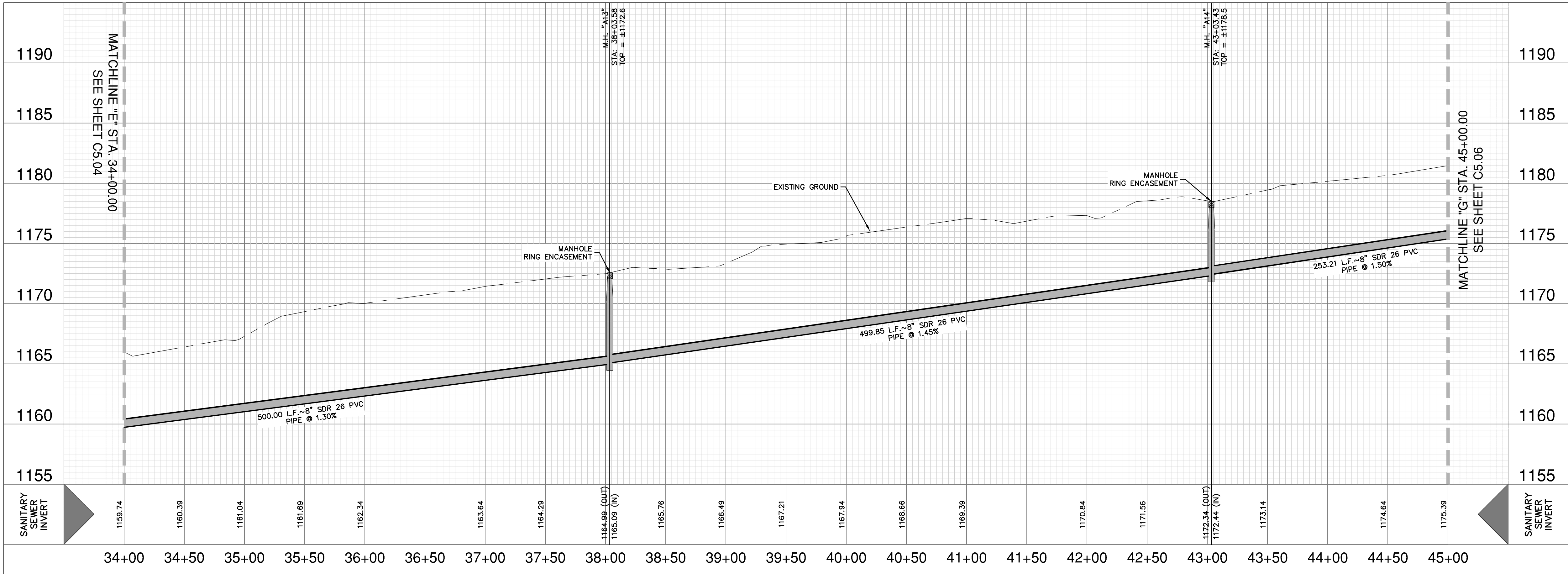


**PAPE-DAWSON**  
**ENGINEERS**  
2000 HW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000  
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #1008800



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SCALE: 1"= 50'

0' 50' 100' 150'

### SEWER LEGEND

PROJECT LIMITS  
EXISTING WATER  
EXISTING SEWER  
PROPOSED SEWER  
100' SEWER ENVELOPE  
PAVEMENT REMOVAL AND REPLACEMENT

**SYMBOLS AND LINES**  
S-1 POTENTIAL RECHARGE FEATURE

**GEOLOGIC FORMATIONS**  
Kek KAINER  
Kgr GLEN ROSE

DATE

NO. REVISION

STATE OF TEXAS  
BROOKE LINDHOLM  
117104  
LICENSED PROFESSIONAL ENGINEER  
Dnd JH  
11/3/25

**PAPE-DAWSON ENGINEERS**

2000 HW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000  
TEXAS ENGINEERING FIRM #470 | TEXAS SURVEYING FIRM #1008800

THE VILLAS AT TIMBERWOOD OFFSITE  
SANITARY SEWER EXTENSION  
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SANITARY SEWER LINE A PLAN & PROFILE  
STA. 34+00.00 TO 45+00.00

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TOTAL LINEAR FOOTAGE OF PIPE: 8" 5608 LF PLAT NO. -  
NUMBER OF LOTS 0 SAWS JOB NO. 24-1631

PLAT NO. -  
JOB NO. 13370-00  
DATE MAY 2025  
DESIGNER RA  
CHECKED BL DRAWN RA  
SHEET C5.05













# Organized Sewage Collection System Application

## Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(c), 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.***

**Regulated Entity Name:** The Villas at Timberwood Offsite Sanitary Sewer Extension

1. ☒ **Attachment A – SCS Engineering Design Report.** This Engineering Design Report is provided to fulfill the requirements of 30 TAC Chapter 217, including 217.10 of Subchapter A, §§217.51 – 217.70 of Subchapter C, and Subchapter D as applicable, and is required to be submitted with this SCS Application Form.

## Customer Information

2. The entity and contact person responsible for providing the required engineering certification of testing for this sewage collection system upon completion (including private service connections) and every five years thereafter to the appropriate TCEQ region office pursuant to 30 TAC §213.5(c) is:

Contact Person: Roy Block

Entity: The Villas at Timberwood Homeowners Association, Inc.

Mailing Address: 20540 State Highway 46 W, STE 115 C/O 497,

City, State: Spring Branch, Tx

Zip: 78070

Telephone: \_\_\_\_\_

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

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

***The appropriate regional office must be informed of any changes in this information within 30 days of the change.***

3. The engineer responsible for the design of this sewage collection system is:

Contact Person: Caleb Chance, P.E.

Texas Licensed Professional Engineer's Number: 98401

Entity: Pape-Dawson Engineers, Inc.

Mailing Address: 2000 NW Loop 410

City, State: San Antonio, TX

Zip: 78213

Telephone: (210) 375-9000

Fax: (210) 375-9010

Email Address: cchance@pape-dawson.com

## Project Information

4. Anticipated type of development to be served (estimated future population to be served, plus adequate allowance for institutional and commercial flows):

- ☒ Residential: Number of single-family lots: 75  
☐ Multi-family: Number of residential units: \_\_\_\_\_  
☐ Commercial  
☐ Industrial  
☐ Off-site system (not associated with any development)  
☐ Other: \_\_\_\_\_

5. The character and volume of wastewater is shown below:

100% Domestic 15,000 gallons/day  
\_\_\_\_\_% Industrial \_\_\_\_\_ gallons/day  
\_\_\_\_\_% Commingled \_\_\_\_\_ gallons/day  
Total gallons/day: 15,000 (75 EDU \* 200 GPD/EDU) = 15,000 GPD

6. Existing and anticipated infiltration/inflow is 1,830 gallons/day. This will be addressed by: adequate sizing of sewer main.

7. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.

- ☐ The WPAP application for this development was approved by letter dated \_\_\_\_\_. A copy of the approval letter is attached.  
☐ The WPAP application for this development was submitted to the TCEQ on \_\_\_\_\_, but has not been approved.  
☐ A WPAP application is required for an associated project, but it has not been submitted.  
☒ There is no associated project requiring a WPAP application.

8. Pipe description:

**Table 1 - Pipe Description**

<i>Pipe Diameter(Inches)</i>	<i>Linear Feet (1)</i>	<i>Pipe Material (2)</i>	<i>Specifications (3)</i>
8" Gravity	2,393	PVC, SDR 26	ASTM D3034, ASTM D3212

**Total Linear Feet: 2,393**

(1) Linear feet - Include stub-outs and double service connections. Do not include private service laterals.

(2) Pipe Material - If PVC, state SDR value.

- (3) Specifications - ASTM / ANSI / AWWA specification and class numbers should be included.
9. The sewage collection system will convey the wastewater to the Steven M. Clouse Water Recycling Center (name) Treatment Plant. The treatment facility is:
- ☒ Existing  
☐ Proposed
10. All components of this sewage collection system will comply with:
- ☒ The City of San Antonio (SAWS) standard specifications.  
☐ Other. Specifications are attached.
11. ☒ No force main(s) and/or lift station(s) are associated with this sewage collection system.  
☐ A force main(s) and/or lift station(s) is associated with this sewage collection system and the **Lift Station/Force Main System Application** form (TCEQ-0624) is included with this application.

## ***Alignment***

12. ☒ There are no deviations from uniform grade in this sewage collection system without manholes and with open cut construction.
13. ☒ There are no deviations from straight alignment in this sewage collection system without manholes.
- ☐ **Attachment B - Justification and Calculations for Deviation in Straight Alignment without Manholes.** A justification for deviations from straight alignment in this sewage collection system without manholes with documentation from pipe manufacturer allowing pipe curvature is attached.
- ☐ For curved sewer lines, all curved sewer line notes (TCEQ-0596) are included on the construction plans for the wastewater collection system.

## ***Manholes and Cleanouts***

14. ☒ Manholes or clean-outs exist at the end of each sewer line(s). These locations are listed below: (Please attach additional sheet if necessary)

**Table 2 - Manholes and Cleanouts**

<i>Line</i>	<i>Shown on Sheet</i>	<i>Station</i>	<i>Manhole or Clean-out?</i>
	Of		
	Of		
	Of		
	Of		
	Of		
	Of		



<i>Line</i>	<i>Shown on Sheet</i>	<i>Station</i>	<i>Manhole or Clean-out?</i>
	Of		
	Of		
	Of		
	Of		

15. ☒ Manholes are installed at all Points of Curvature and Points of Termination of a sewer line.

16. ☒ The maximum spacing between manholes on this project for each pipe diameter is no greater than:

<b>Pipe Diameter (inches)</b>	<b>Max. Manhole Spacing (feet)</b>
6 - 15	500
16 - 30	800
36 - 48	1000
≥54	2000

☐ **Attachment C – Justification for Variance from Maximum Manhole Spacing.** The maximum spacing between manholes on this project (for each pipe diameter used) is greater than listed in the table above. A justification for any variance from the maximum spacing is attached, and must include a letter from the entity which will operate and maintain the system stating that it has the capability to maintain lines with manhole spacing greater than the allowed spacing.

17. ☐ All manholes will be monolithic, cast-in-place concrete.

☒ The use of pre-cast manholes is requested for this project. The manufacturer's specifications and construction drawings, showing the method of sealing the joints, are attached.

## ***Site Plan Requirements***

***Items 18 - 25 must be included on the Site Plan.***

18. ☒ The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = 50'.

19. ☒ The Site Plan must include the sewage collection system general layout, including manholes with station numbers, and sewer pipe stub outs (if any). Site plan must be overlain by topographic contour lines, using a contour interval of not greater than ten feet and showing the area within both the five-year floodplain and the 100-year floodplain of any drainage way.

20. Lateral stub-outs:

☐ The location of all lateral stub-outs are shown and labeled.

- ☒ No lateral stub-outs will be installed during the construction of this sewer collection system.

21. Location of existing and proposed water lines:

- ☐ The entire water distribution system for this project is shown and labeled.  
☐ If not shown on the Site Plan, a Utility Plan is provided showing the entire water and sewer systems.  
☒ There will be no water lines associated with this project.

22. 100-year floodplain:

- ☐ After construction is complete, no part of this project will be in or cross a 100-year floodplain, either naturally occurring or manmade. (Do not include streets or concrete-lined channels constructed above of sewer lines.)  
☒ After construction is complete, all sections located within the 100-year floodplain will have water-tight manholes. These locations are listed in the table below and are shown and labeled on the Site Plan. (Do not include streets or concrete-lined channels constructed above sewer lines.)

**Table 3 - 100-Year Floodplain**

<i>Line</i>	<i>Sheet</i>	<i>Station</i>
A	C5.03 of C5.03	12+67.27 to 15+48.54
A	C5.03 of C5.03	15+48.54 to 20+29.89
A	C5.03 of C5.04	20+29.89 to 24+92.58
	of	to

23. 5-year floodplain:

- ☒ After construction is complete, no part of this project will be in or cross a 5-year floodplain, either naturally occurring or man-made. (Do not include streets or concrete-lined channels constructed above sewer lines.)  
☐ After construction is complete, all sections located within the 5-year floodplain will be encased in concrete or capped with concrete. These locations are listed in the table below and are shown and labeled on the Site Plan. (Do not include streets or concrete-lined channels constructed above sewer lines.)

**Table 4 - 5-Year Floodplain**

<i>Line</i>	<i>Sheet</i>	<i>Station</i>
	of	to
	of	to
	of	to
	of	to

24. ☒ Legal boundaries of the site are shown.

25. ☒ The **final plans and technical specifications** are submitted for the TCEQ's review. Each sheet of the construction plans and specifications are dated, signed, and sealed by the Texas Licensed Professional Engineer responsible for the design on each sheet.

**Items 26 - 33 must be included on the Plan and Profile sheets.**

26. ☐ All existing or proposed water line crossings and any parallel water lines within 9 feet of sewer lines are listed in the table below. These lines must have the type of pressure rated pipe to be installed shown on the plan and profile sheets. Any request for a variance from the required pressure rated piping at crossings must include a variance approval from 30 TAC Chapter 290.

☒ There will be no water line crossings.

☐ There will be no water lines within 9 feet of proposed sewer lines.

**Table 5 - Water Line Crossings**

<i>Line</i>	<i>Station or Closest Point</i>	<i>Crossing or Parallel</i>	<i>Horizontal Separation Distance</i>	<i>Vertical Separation Distance</i>

27. Vented Manholes:

- ☐ **No part** of this sewer line is within the 100-year floodplain and vented manholes are not required by 30 TAC Chapter 217.
- ☐ **A portion** of this sewer line is within the 100-year floodplain and vented manholes will be provided at less than 1500 foot intervals. These water-tight manholes are listed in the table below and labeled on the appropriate profile sheets.
- ☐ **A portion** of this sewer line is within the 100-year floodplain and an alternative means of venting shall be provided at less than 1500 feet intervals. A description of the alternative means is described on the following page.
- ☒ **A portion** of this sewer line is within the 100-year floodplain; however, there is no interval longer than 1500 feet located within. No vented manholes will be used.

**Table 6 - Vented Manholes**

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

28. Drop manholes:

- ☒ There are no drop manholes associated with this project.
- ☐ Sewer lines which enter new or existing manholes or "manhole structures" higher than 24 inches above the manhole invert are listed in the table below and labeled on the appropriate profile sheets. These lines meet the requirements of 30 TAC §217.55(l)(2)(H).

**Table 7 - Drop Manholes**

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

29. Sewer line stub-outs (For proposed extensions):

- ☐ The placement and markings of all sewer line stub-outs are shown and labeled.
- ☒ No sewer line stub-outs are to be installed during the construction of this sewage collection system.

30. Lateral stub-outs (For proposed private service connections):

- ☐ The placement and markings of all lateral stub-outs are shown and labeled.
- ☒ No lateral stub-outs are to be installed during the construction of this sewage collection system.

31. Minimum flow velocity (From Appendix A)

- ☒ Assuming pipes are flowing full; all slopes are designed to produce flows equal to or greater than 2.0 feet per second for this system/line.

32. Maximum flow velocity/slopes (From Appendix A)

- ☒ Assuming pipes are flowing full, all slopes are designed to produce maximum flows of less than or equal to 10 feet per second for this system/line.
- ☐ **Attachment D – Calculations for Slopes for Flows Greater Than 10.0 Feet per Second.** Assuming pipes are flowing full, some slopes produce flows which are greater than 10 feet per second. These locations are listed in the table below. Calculations are attached.

**Table 8 - Flows Greater Than 10 Feet per Second**

<i>Line</i>	<i>Profile Sheet</i>	<i>Station to Station</i>	<i>FPS</i>	<i>% Slope</i>	<i>Erosion/Shock Protection</i>

33. Assuming pipes are flowing full, where flows are  $\geq 10$  feet per second, the provisions noted below have been made to protect against pipe displacement by erosion and/or shock under 30 TAC §217.53(l)(2)(B).

- ☐ Concrete encasement shown on appropriate Plan and Profile sheets for the locations listed in the table above.
- ☐ Steel-reinforced, anchored concrete baffles/retards placed every 50 feet shown on appropriate Plan and Profile sheets for the locations listed in the table above.
- ☒ N/A

### ***Administrative Information***

34. ☒ The final plans and technical specifications are submitted for TCEQ review. Each sheet of the construction plans and specifications are dated, signed, and sealed by the Texas Licensed Professional Engineer responsible for the design on each sheet.
35. ☒ Standard details are shown on the detail sheets, which are dated, signed, and sealed by the Texas Licensed Professional Engineer, as listed in the table below:

**Table 9 - Standard Details**

<b><i>Standard Details</i></b>	<b><i>Shown on Sheet</i></b>
Lateral stub-out marking <b>[Required]</b>	N/A of
Manhole, showing inverts comply with 30 TAC §217.55(l)(2) <b>[Required]</b>	DD-852-01 of C5.10
Alternate method of joining lateral to existing SCS line for potential future connections <b>[Required]</b>	N/A of
Typical trench cross-sections <b>[Required]</b>	DD-804-01 of C5.10
Bolted manholes <b>[Required]</b>	DD-852-07 of C5.10
Sewer Service lateral standard details <b>[Required]</b>	N/A of
Clean-out at end of line <b>[Required, if used]</b>	N/A of
Baffles or concrete encasement for shock/erosion protection <b>[Required, if flow velocity of any section of pipe &gt;10 fps]</b>	N/A of
Detail showing Wastewater Line/Water Line Crossing <b>[Required, if crossings are proposed]</b>	N/A of

<b>Standard Details</b>	<b>Shown on Sheet</b>
Mandrel detail or specifications showing compliance with 30 TAC §217.57(b) and (c) <b>[Required, if Flexible Pipe is used]</b>	N/A of
Drop manholes <b>[Required, if a pipe entering a manhole is more than 24 inches above manhole invert]</b>	N/A of

36. ☒ All organized sewage collection system general construction notes (TCEQ-0596) are included on the construction plans for this sewage collection system.
37. ☒ All proposed sewer lines will be sufficiently surveyed/staked to allow an assessment prior to TCEQ executive director approval. If the alignments of the proposed sewer lines are not walkable on that date, the application will be deemed incomplete and returned.
- ☒ Survey staking was completed on this date: Once advised of TCEQ site visit
38. ☒ 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.
39. ☒ Any modification of this SCS application will require TCEQ approval, prior to construction, and may require submission of a revised application, with appropriate fees.

## 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 **Organized Sewage Collection System Application** is hereby submitted for TCEQ review and executive director approval. The system was designed in accordance with the requirements of 30 TAC §213.5(c) and 30 TAC §217 and prepared by:

Print Name of Licensed Professional Engineer: Caleb Chance, P.E.

Date: \_\_\_\_\_

Place engineer's seal here:



Signature of Licensed Professional Engineer:

*Caleb Chance*  
11/3/25

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## **Appendix A-Flow Velocity Table**

**Flow Velocity (Flowing Full)** All gravity sewer lines on the Edwards Aquifer Recharge Zone shall be designed and constructed with hydraulic slopes sufficient to give a velocity when flowing full of not less than 2.0 feet per second, and not greater than 10 feet per second. The grades shown in the following table are based on Manning's formula and an n factor of 0.013 and shall be the minimum and maximum acceptable slopes unless provisions are made otherwise.

**Table 10 - Slope Velocity**

<i>Pipe Diameter(Inches)</i>	<i>% Slope required for minimum flow velocity of 2.0 fps</i>	<i>% Slope which produces flow velocity of 10.0 fps</i>
6	0.50	12.35
8	0.33	8.40
10	0.25	6.23
12	0.20	4.88
15	0.15	3.62
18	0.11	2.83
21	0.09	2.30
24	0.08	1.93
27	0.06	1.65
30	0.055	1.43
33	0.05	1.26
36	0.045	1.12
39	0.04	1.01
>39	*	*

*\*For lines larger than 39 inches in diameter, the slope may be determined by Manning's formula (as shown below) to maintain a minimum velocity greater than 2.0 feet per second when flowing full and a maximum velocity less than 10 feet per second when flowing full.*

$$v = \frac{1.49}{n} \times R_h^{0.67} \times \sqrt{S}$$

**Figure 1 - Manning's Formula**

*Where:*

*v = velocity (ft/sec)*

*n = Manning's roughness coefficient  
(0.013)*

*R<sub>h</sub> = hydraulic radius (ft)*

*S = slope (ft/ft)*



**TEMPORARY STORMWATER  
SECTION (TCEQ-0602)**

# Temporary Stormwater Section

## Texas Commission on Environmental Quality

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

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

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


## Signature

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

Print Name of Customer/Agent: Caleb Chance, P.E.

Date: 11/3/25

Signature of Customer/Agent:



Regulated Entity Name: The Villas at Timberwood Offsite Sanitary Sewer Extension

## Project Information

### Potential Sources of Contamination

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

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

☒ The following fuels and/or hazardous substances will be stored on the site: Construction Staging Area

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

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

- ☐ Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
- ☐ Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
- ☐ Fuels and hazardous substances will not be stored on the site.
- 2. ☒ **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. ☒ Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. ☒ **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

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

- 5. ☒ **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
  - ☒ For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
  - ☒ For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. ☒ Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Salado 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.
- ☒ N/A
12. ☒ **Attachment I - Inspection and Maintenance for BMPs.** A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13. ☒ All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14. ☒ If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
15. ☐ Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
16. ☒ Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

## ***Soil Stabilization Practices***

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

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

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

### ***Administrative Information***

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

**ATTACHMENT A**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION

## Sewage Collection System Modification

### Attachment A – Spill Response Actions

In the event of an accidental leak or spill:

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

In the event of an accidental significant or hazardous spill:

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

- Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110, 119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- Notification should first be made by telephone and followed up with a written report.



## **THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION**

### **Sewage Collection System Modification**

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

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

**ATTACHMENT B**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## Attachment B – Potential Sources of Contamination

Other potential sources of contamination during construction include:

- |                      |   |   |
|----------------------|---|---|
| Potential Source     | ● | Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle dripping.   |
| Preventative Measure | ■ | Vehicle maintenance when possible will be performed within the construction staging area.   |
|                      | ■ | Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.  |
| Potential Source     | ● | Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.  |
| Preventative Measure | ■ | Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.   |
|                      | ■ | Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.  |
|                      | ■ | Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.  |
|                      | ■ | A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.   |
| Potential Source     | ● | Miscellaneous trash and litter from construction workers and material wrappings.  |
| Preventive Measure   | ■ | Trash containers will be placed throughout the site to encourage proper trash disposal.   |
| Potential Source     | ● | Construction debris.  |
| Preventive Measure   | ■ | Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis. |
| Potential Source     | ● | Spills/Overflow of waste from portable toilets  |
| Preventative Measure | ■ | Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets.  |
|                      | ■ | Portable toilets will be placed on a level ground surface.  |
|                      | ■ | Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.   |

**ATTACHMENT C**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## Attachment C – Sequence of Major Activities

The sequence of major activities which disturb soil during construction is site preparation that will include installation of TBMPs as shown on Exhibit 1, clearing and grubbing of vegetation where applicable, This work and instillation of a sanitary sewer main will disturb approximately 3.05 acres.

**ATTACHMENT D**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## Attachment D – Temporary Best Management Practices and Measures

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.

***Due to site topography, no upgradient water will cross the site. All TBMPs are adequate for the drainage areas they serve.***

- b. A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.

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

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

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

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

***Sensitive features within the project limits will be protected by the proposed TBMPs within this plan. Construction personnel will be educated to be aware of the features and their respective buffers. Absolutely no disturbance of any kind will take place within the proposed buffers as noted on the plan sheets.***

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

## THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

- d. A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.

***Sensitive features within the project limits will be protected by the proposed TBMPs within this plan. Construction personnel will be educated to be aware of the features and their respective buffers. Absolutely no disturbance of any kind will take place within the proposed buffers as noted on the plan sheets.***

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



**ATTACHMENT F**

# THE VILLAS AT TIMBERWOOD OFFSITE SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## Attachment F – Structural Practices

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

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

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

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

**ATTACHMENT G**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## Attachment G – Drainage Area Map

No more than ten (10) acres will be disturbed within a common drainage area at one time. All TBMPs utilized are adequate for the drainage areas served.

**ATTACHMENT I**

# **THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION**

## **INSPECTIONS**

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

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

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

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

Pollution Prevention Measure	Inspected in Compliance	Corrective Action Required	
		Description (use additional sheet if necessary)	Date Completed
Best Management Practices			
Natural vegetation buffer strips			
Temporary vegetation			
Permanent vegetation			
Sediment control basin			
Silt fences			
Rock berms			
Gravel filter bags			
Drain inlet protection			
Other structural controls			
Vehicle exits (off-site tracking)			
Material storage areas (leakage)			
Equipment areas (leaks, spills)			
Concrete washout pit (leaks, failure)			
General site cleanliness			
Trash receptacles			
Evidence of Erosion			
Site preparation			
Roadway or parking lot construction			
Utility construction			
Drainage construction			
Building construction			
Major Observations			
Sediment discharges from site			
BMPs requiring maintenance			
BMPs requiring modification			
Additional BMPs required			

\_\_\_\_\_ A brief statement describing the qualifications of the inspector is included in this SWP3.

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

"I further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."

\_\_\_\_\_  
Inspector's Name

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Date

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## PROJECT MILESTONE DATES

Date when major site grading activities begin:

<u>Construction Activity</u>	<u>Date</u>
Installation of BMPs	

Dates when construction activities temporarily or permanently cease on all or a portion of the project:

<u>Construction Activity</u>	<u>Date</u>

Dates when stabilization measures are initiated:

<u>Stabilization Activity</u>	<u>Date</u>
Removal of BMPs	



**ATTACHMENT J**

# THE VILLAS AT TIMBERWOOD OFFSITE SANITARY SEWER EXTENSION SEWAGE COLLECTION SYSTEM MODIFICATION

## Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

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

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

**AGENT AUTHORIZATION FORM**  
**(TCEQ-0599)**

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

I Roy Block,  
Print Name  
President,  
Title - Owner/President/Other  
of The Villas at Timberwood Homeowners Association, Inc.,  
Corporation/Partnership/Entity Name  
have authorized Pape-Dawson Engineers, Inc.,  
Print Name of Agent/Engineer  
of Pape-Dawson Engineers, Inc.,  
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:

[Signature]  
Applicant's Signature

1/14/25  
Date

THE STATE OF TEXAS §

County of BEXAR §

BEFORE ME, the undersigned authority, on this day personally appeared ROYAL BLODIE known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 14 day of JAN, 2025.



[Signature]  
NOTARY PUBLIC

CAROL MAYSONET  
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 10-11-2027

# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: The Villas at Timberwood Offsite Sanitary Sewer Extension

Regulated Entity Location: Approximately 0.25 miles west of Harmony Hills and Shady Acres intersection.

Name of Customer: The Villas at Timberwood Homeowners Association, Inc.

Contact Person: Roy Block

Phone: (210) 828-6131

Customer Reference Number (if issued): CN 604095778

Regulated Entity Reference Number (if issued): RN 104814959

### Austin Regional Office (3373)

☐ Hays

☐ Travis

☐ Williamson

### San Antonio Regional Office (3362)

☒ Bexar

☐ Medina

☐ Uvalde

☐ Comal

☐ Kinney

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

☐ Austin Regional Office

☒ San Antonio Regional Office

☐ Mailed to: TCEQ - Cashier

☐ Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(512)239-0357

### Site Location (Check All That Apply):

☒ Recharge Zone

☒ Contributing Zone

☐ Transition Zone

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	\$
Sewage Collection System	2,393 L.F.	\$ 1,196.50
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: Date: 11/3/25

## Application Fee Schedule

Texas Commission on Environmental Quality

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

### **Water Pollution Abatement Plans and Modifications**

#### **Contributing Zone Plans and Modifications**

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

#### **Organized Sewage Collection Systems and Modifications**

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

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

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

#### **Exception Requests**

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



TCEQ Use Only

# TCEQ Core Data Form

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

## SECTION I: General Information

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
<b>2. Customer Reference Number (if issued)</b>	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number (if issued)</b>
CN 604095778		RN 104814959

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)	
<input checked="" type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>			
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
The Villas at Timberwood Homeowners Association Inc.			
<b>7. TX SOS/CPA Filing Number</b>	<b>8. TX State Tax ID</b> (11 digits)	<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable)
<b>11. Type of Customer:</b>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:	
<b>12. Number of Employees</b>		<b>13. Independently Owned and Operated?</b>	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:			
<b>15. Mailing Address:</b>	20540 State Highway 46 W, STE 115 C/O 497		
	City	Spring Branch	State TX ZIP 78070 ZIP + 4
<b>16. Country Mailing Information</b> (if outside USA)		<b>17. E-Mail Address</b> (if applicable)	
<b>18. Telephone Number</b>	<b>19. Extension or Code</b>	<b>20. Fax Number</b> (if applicable)	
( 210 ) 375-9000		( ) -	

## SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
<b>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</b>	
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)	



The Villas at Timberwood Homeowners Association							
23. Street Address of the Regulated Entity: (No PO Boxes)	20540 State Highway 46 W, STE 115 C/O 497						
	City	Spring Branch	State	TX	ZIP	78070	ZIP + 4
24. County	Bexar						

**Enter Physical Location Description if no street address is provided.**

25. Description to Physical Location:	Northwest of the Deer Cross Ln and White Eagle Dr. Intersection						
26. Nearest City	State				Nearest ZIP Code		
27. Latitude (N) In Decimal:	28. Longitude (W) In Decimal:						
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
1623			237110				
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)							
Offsite Sewer Extension Sewage Collection System							
34. Mailing Address:	20540 State Highway 46 W, STE 115 C/O 497						
	City	SpringBranch	State	TX	ZIP	78070	ZIP + 4
35. E-Mail Address:							
36. Telephone Number		37. Extension or Code		38. Fax Number (if applicable)			
( 210 ) 375-9000				( ) -			

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

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


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

40. Name:	Brooke Lindholm, P.E.	41. Title:	Vice President
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
( 210 ) 375-9000		( 210 ) 375-9010	BLindholm@pape-dawson.com

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

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

Company:	Pape-Dawson Consulting Engineers, LLC	Job Title:	Senior Vice President
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Name (In Print):	Caleb Chance, P.E.	Phone:	( 210 ) 375- 9000
Signature:		Date:	11/3/25