

MAC HAIK QUICK LANE

1040 Merrill Drive

LEANDER, TX 78641

T.C.E.Q. EDWARDS AQUIFER PROTECTION PLAN CZP

PREPARED FOR MAC HAIK LEANDER REALITY, LLC April 2024

Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

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

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

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

Technical Review

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

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Mac Haik Quick Lane				2. Regulated Entity No.:					
3. Customer Name: MH Leander R			alty LLC 4. Customer No.:						
5. Project Type: (Please circle/check one)	New	Modification			Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAPCZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures	
7. Land Use: (Please circle/check one)	Residential	Non-r	Non-residential 8			8. Site (acres): 5.725			
9. Application Fee:	\$5000	10. P	10. Permanent BMP(s):			5):	Two (2) Batch Ponds		
11. SCS (Linear Ft.):		12. A	12. AST/UST (No. Tanks):			nks):			
13. County:	Williamson	14. W	aters	hed:			Brushy Creek		

Application Distribution

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

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

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

Austin Region						
County:	Hays	Travis	Williamson			
Original (1 req.)			<u>X</u>			
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		

TCEQ-20705 (Rev. 02-17-17)

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.

Anthony Goode

Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

4/2/2024

Date

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

Contributing Zone Plan Application

Texas Commission on Environmental Quality

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

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

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

Signature

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

> Zip: 77079 Fax: ___

Print Name of Customer/Agent: Anthony Goode

Date: 4/2/2024

Signature of Customer/Agent:

All Park

Regulated Entity Name: Mac Haik Quick Lane

Project Information

- 1. County: Williamson
- 2. Stream Basin: Brushy Creek
- 3. Groundwater Conservation District (if applicable): <u>N/A</u>
- 4. Customer (Applicant):

Contact Person: Scott Hartley Entity: MH Leander Reality, LLC Mailing Address: 11750 Katy FWY STE 1300 City, State: Houston, TX Telephone: (281) 979-2520 Email Address: shartley@machaik.net

TCEQ-10257 (Rev. 02-11-15)

1 of 11

5. Agent/Representative (If any):

Contact Person: <u>Anthony</u> Goode Entity: <u>Goode</u> Faith Engineering Mailing Address: <u>1620 La Jaita DR. Suite 300</u> City, State: <u>Ceder Park, TX</u> Telephone: <u>(972) 822-1682</u> Email Address: <u>anthony@goodefaitheng.com</u>

Zip: <u>78613</u> Fax: _____

6. Project Location:

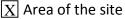
 \underline{X} The project site is located inside the city limits of <u>Leander</u>.

- The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of _____.
- The project site is not located within any city's limits or ETJ.
- 7. The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.
- 8. X Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
- 9. X Attachment B USGS Quadrangle Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') is attached. The map(s) clearly show:

X Project site boundaries.

X USGS Quadrangle Name(s).

10. \overline{X} Attachment C - Project Narrative. A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:



- X Offsite areas
- X Impervious cover
- X Permanent BMP(s)
- X Proposed site use
- X Site history
- X Previous development
- X Area(s) to be demolished
- 11. Existing project site conditions are noted below:
 - Existing commercial site
 - Existing industrial site
 - Existing residential site

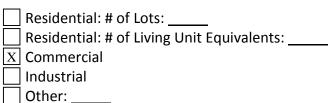
Existing paved and/or unpaved roads

Undeveloped (Cleared)

Undeveloped (Undisturbed/Not cleared)

X Other: Majority of site is undisturbed/not cleared with exception of part of an old asphalt drive (0.015 acres)

12. The type of project is:



13. Total project area (size of site): 5.725 Acres

Total disturbed area: <u>3.62</u> Acres

- 14. Estimated projected population: <u>NA</u>
- 15. The amount and type of impervious cover expected after construction is complete is shown below:

-			
Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	47,480	÷ 43,560 =	1.09
Parking	30,056	÷ 43,560 =	0.69
Other paved surfaces	67,082	÷ 43,560 =	1.54
Total Impervious Cover	144,619	÷ 43,560 =	3.32

Table 1 - Impervious Cover

*These numbers are for total build-out. Current proposed site development plus possible future development.

Total Impervious Cover 3.32 + Total Acreage 5.725 X 100 = 58 % Impervious Cover

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

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

For Road Projects Only

Complete questions 18 - 23 if this application is exclusively for a road project.

X N/A

18.	Туре	of	project:
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TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways. 19. Type of pavement or road surface to be used: Concrete Asphaltic concrete pavement Other: 20. Right of Way (R.O.W.): Length of R.O.W.: _____ feet. Width of R.O.W.: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ 21. Pavement Area: Length of pavement area: _____ feet. Width of pavement area: feet. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$ Pavement area acres ÷ R.O.W. area acres x 100 = % impervious cover.

22. A rest stop will be included in this project.

A rest stop will not be included in this project.

23. Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

Stormwater to be generated by the Proposed Project

24. X Attachment E - Volume and Character of Stormwater. A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

Wastewater to be generated by the Proposed Project

25. Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

X N/A

26. Wastewater will be disposed of by:

On-Site Sewage Facility (OSSF/Septic Tank):

 Attachment F - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities. Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.
X Sewage Collection System (Sewer Lines): The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is:
X Existing. Proposed.
□ N/A
Permanent Aboveground Storage Tanks (ASTs) ≥ 500 Gallons

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

XN/A

27. Tanks and substance stored:

Table 2 - Tanks and Substance Storage

AST Number	Size (Gallons)	Substance to be Stored	Tank M	aterial
1				
2				
3				
4				
5				
	•	Το	tal x 1.5 =	Gallons

l otal x 1.5 = ____ Gallons

28. The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than

one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

Attachment G - Alternative Secondary Containment Methods. Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aquifer are attached.

29. Inside dimensions and capacity of containment structure(s):

Table 3 - Secondary	Containment
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Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons

Total: _____ Gallons

30. Piping:

] All piping, hoses, and dispensers will be located inside the containment structure.

Some of the piping to dispensers or equipment will extend outside the containment structure.

The piping will be aboveground

The piping will be underground

- 31. The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of:
- 32. Attachment H AST Containment Structure Drawings. A scaled drawing of the containment structure is attached that shows the following:
 - Interior dimensions (length, width, depth and wall and floor thickness).
 - Internal drainage to a point convenient for the collection of any spillage.

Tanks clearly labeled

Piping clearly labeled

Dispenser clearly labeled

33. Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.

In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.

In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.

Site Plan Requirements

Items 34 - 46 must be included on the Site Plan.

34. \overline{X} The Site Plan must have a minimum scale of 1" = 400'.

Site	Plan	Scale:	1"	=		<u>'</u> .
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35. 100-year floodplain boundaries:

Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.

 $\overline{\mathbf{X}}$ No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): <u>FEMA firm panel</u> 48491C0455F as dated 12/20/2019, for Williamson County, Texas

36. X The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.

The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.

- 37. X A drainage plan showing all paths of drainage from the site to surface streams.
- 38. \overline{X} The drainage patterns and approximate slopes anticipated after major grading activities.
- 39. \overline{X} Areas of soil disturbance and areas which will not be disturbed.
- 40. \underline{X} Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 41. X Locations where soil stabilization practices are expected to occur.
- 42. Surface waters (including wetlands).

X N/A

43. Locations where stormwater discharges to surface water.

X There will be no discharges to surface water.

44. Temporary aboveground storage tank facilities.

 $\overline{\mathbf{X}}$ Temporary aboveground storage tank facilities will not be located on this site.

45. Permanent aboveground storage tank facilities.

 $\underline{\mathbf{X}}$ Permanent aboveground storage tank facilities will not be located on this site.

46. X Legal boundaries of the site are shown.

Permanent Best Management Practices (BMPs)

Practices and measures that will be used during and after construction is completed.

47. X Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.



- 48. X These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
 - X The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: _____.

N/A

49. X Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.

🗌 N/A

50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

The site will be used for low density single-family residential development and has 20% or less impervious cover.

The site will be used for low density single-family residential development but has more than 20% impervious cover.

X The site will not be used for low density single-family residential development.

51.	The executive director may waive the requirement for other permanent BMPs for multi-
	family residential developments, schools, or small business sites where 20% or less
	impervious cover is used at the site. This exemption from permanent BMPs must be
	recorded in the county deed records, with a notice that if the percent impervious cover
	increases above 20% or land use changes, the exemption for the whole site as described in
	the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing
	and Approval), may no longer apply and the property owner must notify the appropriate
	regional office of these changes.

mul or le BM The bus X The	achment I - 20% or Less Impervious Cover Waiver. The site will be used for Iti-family residential developments, schools, or small business sites and has 20% ess impervious cover. A request to waive the requirements for other permanent Ps and measures is attached. site will be used for multi-family residential developments, schools, or small iness sites but has more than 20% impervious cover. site will not be used for multi-family residential developments, schools, or small iness sites.
52. Attachr	nent J - BMPs for Upgradient Stormwater.
surf and X No s and Perr wat	escription of the BMPs and measures that will be used to prevent pollution of face water, groundwater, or stormwater that originates upgradient from the site flows across the site is attached. surface water, groundwater or stormwater originates upgradient from the site flows across the site, and an explanation is attached. manent BMPs or measures are not required to prevent pollution of surface ter, groundwater, or stormwater that originates upgradient from the site and ws across the site, and an explanation is attached.
53. X Attachr	nent K - BMPs for On-site Stormwater.
surf poll Peri or g	escription of the BMPs and measures that will be used to prevent pollution of face water or groundwater that originates on-site or flows off the site, including ution caused by contaminated stormwater runoff from the site is attached. manent BMPs or measures are not required to prevent pollution of surface water groundwater that originates on-site or flows off the site, including pollution sed by contaminated stormwater runoff, and an explanation is attached.
	nent L - BMPs for Surface Streams. A description of the BMPs and measures event pollutants from entering surface streams is attached.
N/A	
	ment M - Construction Plans . Construction plans and design calculations for the ed permanent BMPs and measures have been prepared by or under the direct

supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are

attached and include: Design calculations, TCEQ Construction Notes, all proposed
structural plans and specifications, and appropriate details.

N/A

56. X Attachment N - Inspection, Maintenance, Repair and Retrofit Plan. A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:
X Prepared and certified by the engineer designing the permanent BMPs and measures
X Signed by the owner or responsible party
X Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.
X Contains a discussion of record keeping procedures
□ N/A
57. Attachment O - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
X N/A
58. Attachment P - Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.
X N/A
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Responsibility for Maintenance of Permanent BMPs and Measures after Construction is Complete.

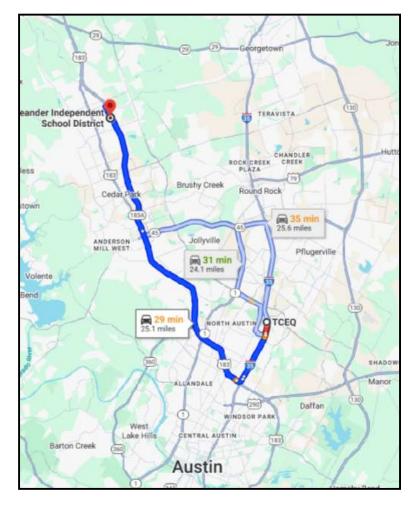
- 59. X The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
- 60. X A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,

or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

Administrative Information

- 61. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
- 62. Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
- 63. The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
 - The Temporary Stormwater Section (TCEQ-0602) is included with the application.

ATTACHMENT A – ROAD MAP



TCEQ

12100 Park 35 Cir, Austin, TX 78753

> Get on I-35 S from S I-35 Frontage Rd

2 min (1.0 mi)

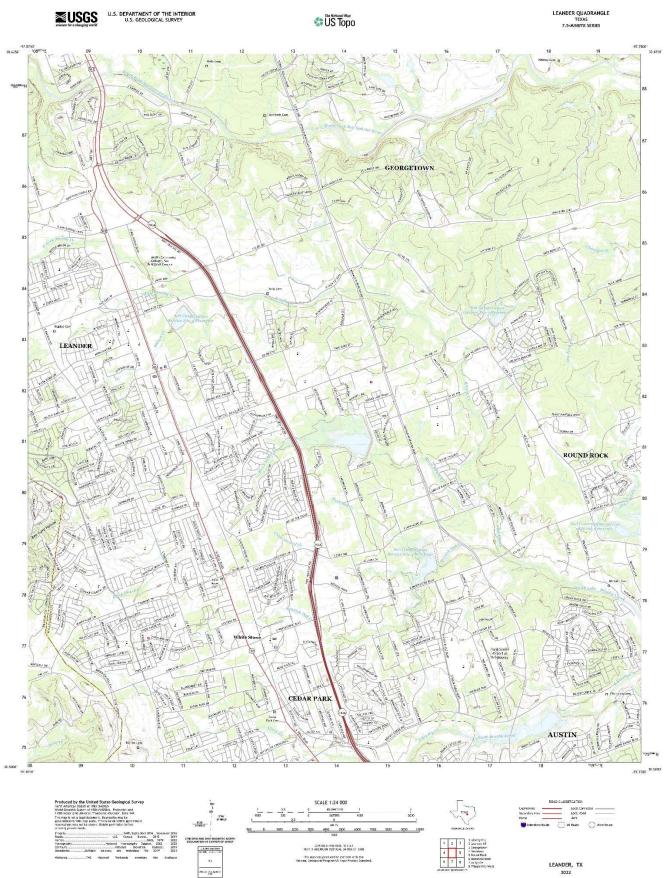
Take US-183 N and Route 183A N to 183A Frontage Rd in Williamson County. Take the exit toward RM 2243/Hero Way from Route 183A N

21 min (23.0 mi)

> Continue on 183A Frontage Rd to your destination

2 min (1.1 mi)

ATTACHMENT B - USGS QUADRANGLE MAP





ATTACHMENT C – PROJECT NARRATIVE

The site is comprised of two lots which total approximately 5.725 acres and is in Leander, Texas. The two lots making up the site are R 305748 (4.723 acres) and R031360 (1.0022 acres). The site is located along US 183 Toll, south of Merrill Drive, north of Woodview Drive and directly to the east of Hills of Leander Senior Apartments. Much of the site is currently undeveloped except for a small area of asphalt drive. Improvements will consist of one +/-16,800 SF retail (Auto Services) building, two (2) Batch Detention ponds, as well as parking and drive aisles.

The Project is located within the Brushy Creek watershed and no portion of this Project property is within the 100-year floodplain as per FEMA firm panel 48491C0455F as dated 12/20/2019, for Williamson County, Texas. The project is in the Edward's Aquifer Contributing Zone; water quality controls are required. The project will have two (2) batch detention ponds. These BMPs will provide a minimum removal of 80% of the TSS.

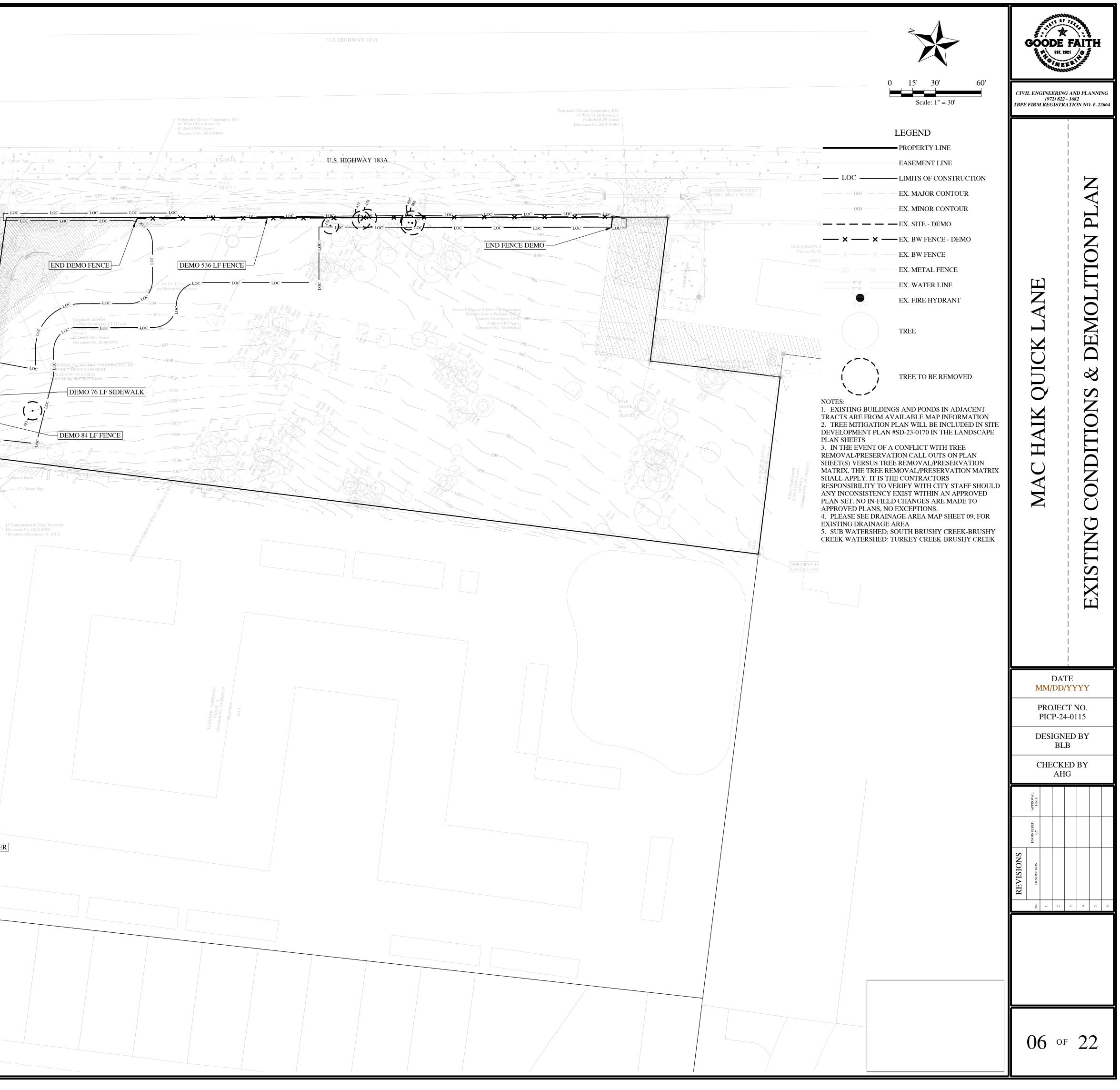
Under existing conditions, the entire site drains generally to the east. There is an offsite fully developed adjacent property (18-SD-006) with an existing pond that drains through the southwest corner of the site. The total offsite area being treated by the two proposed batch ponds is 0.49 acres with an offsite impervious cover of 0.12 acres.

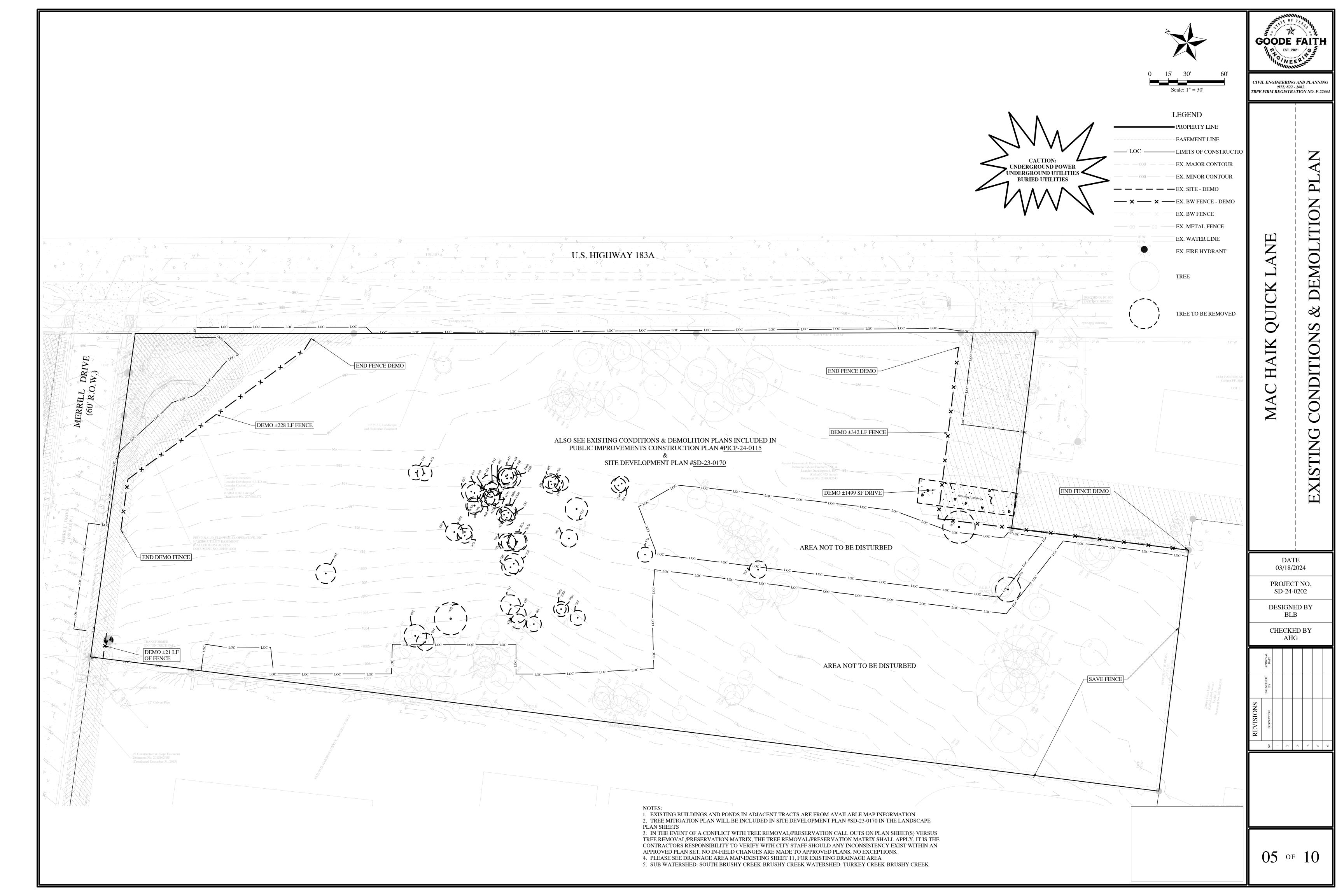
The existing CN for the proposed undeveloped areas is determined to be an 84. All proposed impervious cover was assigned a CN of 98. The total project area is 5.725 acres, and the total impervious cover being proposed with this current development is 1.62 acres or 28%. Pond S is designed for full build out with the possibility of future development for a total of 75% impervious cover. The impervious cover for the current development for the drainage area for Pond S is 0.22 acres therefore impervious cover added in future development can be no more than 1.63 acres . The site with current proposed development plus future development would have a total impervious cover of 3.25 acres or 57%.

Items to be demolished include 1209 LF of fencing and +/- 1499 SF of existing asphalt drive. Please see the following documents;

- EXISTING CONDITIONS AND DEMOLITION PLAN-PUBLIC IMPROVEMENTS CONSTRUCTION PLAN
- EXISTING CONDITIONS AND DEMOLITION PLAN-MINOR SITE DEVELOPMENT PLAN
- SITE DEVELOPMENT PLAN- EXISTING CONDITIONS & DEMOLITION PLAN SHEET 5

CR 271 EASTING: 3083\$74.568 SFT ERRILL DRI (60' R.O.W.) _**\$**° DEMO 76 LF CURB & GUTTER **CAUTION:** UNDERGROUND POWER UNDERGROUND UTILITIES **BURIED UTILITIES** | 1 I I 🗙 11/1 ч**ц** ј LOC DEMO 10 LF CURB & GUTTER DEMO ±200 SF PAVEMENT Loc www. DEMO 10 LF SIDEWALK





ATTACHMENT D – FACTORS AFFECTING WATER SURFACE QUALITY

During Construction:

There will be a slight increase in suspended solids during construction which will be mitigated utilizing BMPs including silt fencing, inlet protection, stabilized construction entrances and the proposed pond for temporary sediment basins. Potential sources of pollutants affecting surface water quality include:

- soil particle migration as a result of erosion from construction activity including the use of spoil piles, clearing, and grubbing, excavation and burrow of existing grades, final grading, and installation of utilities and storm water infrastructure.
- soil particle migration resulting from pipe bedding material installation or staging and soil and/or road base placement and storage
- Construction equipment and vehicle drippings or leaks containing petroleum suchas fuel, grease, oil, and hydraulic fluid
- Concrete truck wash-out activities
- Materials used during construction (paints, glues, chemicals, pavement striping/markings, gravel) may also affect the surface water quality
- Trash and debris from construction crews, equipment, and supplies can be another pollutant source and will be properly disposed of and effectively managed throughout construction to minimize any potential impact
- Sanitary waste from construction crews could also lead to a potential source of contamination.
 Propersanitationduringconstruction, including temporary restroom facilities and trash barrels will not be provided.

Post Construction:

Automobiles utilized by future tenants will generate some pollutants that can affect water quality. Leaks from engines and transmissions may add oil, grease or antifreeze and other automotive related liquids to the storm runoff.

Activities may include the utilization of chemical pesticides and lawn products that may affect the water quality. These products are typically labeled with instructions and warning labels about proper and safe usage by the customers. The owner will provide information through the leasing agreements about the proper use of products to the occupants and their effect on water quality.

Lack of lawn care maintenance can cause soil erosion and impact the quality of stream water by increasing suspended solids. The owner is therefore managing on-going lawn care and maintenance.

Improperly installed sanitary sewers may increase fecal materials and nutrients in runoff. City permitting procedures and inspections will make this a minor concern.

ATTACHMENT E – VOLUME AND CHARACTERISTICS OF STORMWATER

The curve number of undeveloped the site is 84, pasture in fair condition. All existing impervious cover was assigned a curve number of 98. The current proposed development of the site will result in impervious cover of approximately 1.72 acres of that 1.32 acres of impervious cover is in Drainage Area PN 1 which flows to Pond N. Pond N is designed to treat 1.53 acres of impervious cover. Pond S is designed to treat impervious cover of 1.79 acres. The current proposed impervious cover for drainage Area PE 1 (Pond S) is 0.22 acres, leaving approximately 1.57 acres of impervious cover for assumed future development.

With the proposed treatment measures, the character of the storm water leaving the site after the development is expected to be similar in character to that of existing conditions. This proposed development will require water quality treatment. This will be achieved using the two (2) batch detention ponds. Refer to the tables on the following page and the included construction plans for detailed information on the drainage calculations.

The table below has the impervious cover numbers for the current proposed development.

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	16,988.4	÷ 43,560 =	0.39
Parking	8,276.0	÷ 43,560 =	0.19
Other paved surfaces	45,302.4	÷ 43,560 =	1.04
Total Impervious Cover	70,567	÷ 43,560 =	1.62

Table 1 - Impervious Cover

DRAINAGE CALCULATIONS

DRAINAGE CALCULATIONS (EXISTING)										
DESIGN POINT	DRAINAGE AREA	ACRES	Tc (MIN)	Lag Time	Curve Number	Impervious Cover (%)	Q (2YR) (CFS)	Q (10YR) (CFS)	Q (25YR) (CFS)	Q (100YR) (CFS)
Α	EN 1	1.73	5.0	3.0	84.0	0.0%	6.8	12.2	15.9	22.2
Α	EN 2	0.69	5.0	3.0	84.0	15.0%	2.9	5	6.5	9
Α	EN 3	0.21	5.0	3.0	84.0	0.0%	0.8	1.5	1.9	2.7
A TOTAL							10.6	18.7	24.3	33.8
в	EE 1	1.34	6.4	3.8	84.0	9.1%	5.2	9.2	11.9	16.5
B TOTAL							5.2	9.2	11.9	16.5
С	ES 1	2.89	5.6	3.4	84.0	4.2%	11.3	20.0	25.9	36.1
C TOTAL							11.3	20.0	25.9	36.1
D	CTRMA	0.55	5.0	3.0		27.8%	2.4	4.1	5.2	7.2
D TOTAL							7.6	13.2	17	23.5
E	WV DR	2.51	5.0	3.0		80.0%	13.3	20.5	25.5	34.1
E TOTAL							32.0	53.5	68.3	93.6
С	18-SD-006*	6.72					1.4	3.8	7.9	20.5
E TOTAL +	- 18-SD-006	16.65					33.4	57.3	76.2	114.1

*Pond discharge from approved record drawings. 18-SD-006 is fully developed.

DRAINAGE CALCULATIONS (PROPOSED)										
DESIGN POINT	DRAINAGE AREA	ACRES	Tc (MIN)	Lag Time	Curve Number	Impervious Cover (%)	Q (2YR) (CFS)	Q (10YR) (CFS)	Q (25YR) (CFS)	Q (100YR) (CFS)
Α	PN 1	2.36	5.0	3.0	84.0	65.0%	11.9	18.8	23.6	31.7
	POND N						8.4	14	18	25
	WS Elevation						991.1	991.4	991.6	991.9
А	PN 2	0.57	5.0	3.0	84.0	24.0%	2.5	4.2	5.4	7.4
А	PN 3	0.07	5.0	3.0	84.0	30.0%	0.3	0.5	0.7	0.9
A TOTAL							10.6	17.9	23.1	32.0
в	PE 1	2.38	5.0	3.0	84.0	75.0%	12.4	19.3	24.1	32.2
	POND S						3.7	6.5	8.6	12.5
	WS Elevation						987.8	988.4	988.8	989.2
В	PE1 Bypass	0.5	5.0	3.0	84.0	31.0%	2.2	3.6	4.7	6.4
B TOTAL							4.8	8.6	11.3	16.3
С	PS 1	0.99	6.7	4.0	84.0	5.3%	3.8	6.7	8.6	12.0
C TOTAL							3.8	6.7	8.6	12.0
D	CTRMA	0.55	5.0	3.0	84.0	27.8%	2.4	4.1	5.2	7.2
D TOTAL	INCLUDES C						7.2	12.5	16.3	23.0
E	WV DR	2.51	5.0	3.0		80.0%	13.3	20.5	25.5	34.1
E TOTAL	INCLUDES C & D						23.9	39.1	49.8	68.3
С	18-SD-006*	6.72					1.4	4.1	8.6	20.5
E TOTAL +	18-SD-006	16.65					25.3	43.2	58.4	88.8
*Pond dischar	ge from approv	ed record drav	wings. 18-SD-0	06 is fully deve	loped.					

ATTACHMENT K – BMPS FOR ONSITE STORMWATER

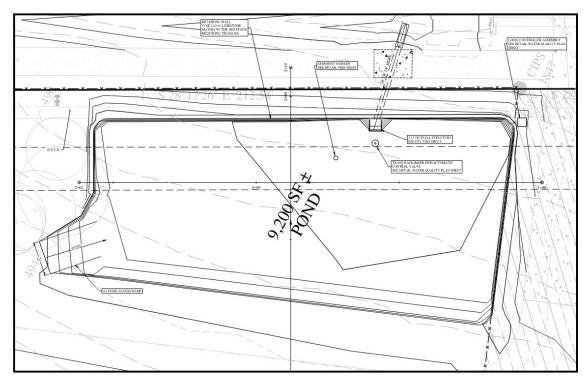
Temporary BMPs will be utilized during construction and permanent BMPs are planned to minimize surface stream contamination of the infrastructure of the project. Temporary BMPs for the construction consist of:

- One construction entrance to reduce hazards transported on tire wheels from entering or exiting the site
- 3524+/- linear feet of silt fence along the down gradient area of the project to reduce particle migration, sediment transport, waste, and other harmful pollutants caused during construction
- One concrete washout area to prevent the discharge of pollutants.
- Litter and trash removal and sanitary septic facilities will be provided during construction

The permanent BMP controls for the site consist of a two (2) Batch Detention Basins. Additionally, revegetation measures and landscape maintenance will be employed. These controls were carefully designed to meet the 80 percent removal rate of total suspended solids. Refer to the drainage map for detailed pond location and additional drainage area information.

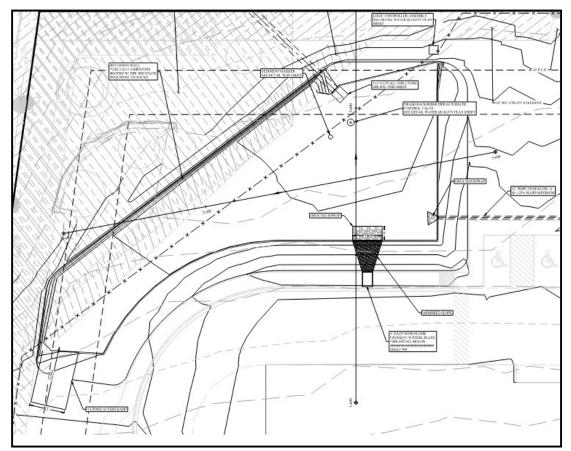
The temporary BMPs and the permanent BMPs (Batch Detention Basins) have been designed in accordance with the TCEQ Technical Guidance Manual (TGM) RG-348. See Water Quality Calculations for basin designs on the following page.

Proposed Pond S Batch Detention Basin



		Pond	South Elevation	on-Area-Storag	e Table	
	Elevation	992.25	Contour Area	Incremental	Cumulative	Cumulative
	delta	<i>))2.23</i>	(sf)	storage (cf)	Storage (cf)	Storage (ac-ft)
	0	984.00	0.0	0.0	0.0	0.0
	0.25	984.25	307.0	38.4	38.4	0.000881
	0.25	984.50	993.0	162.5	200.9	0.004611
	0.25	984.75	2046.0	379.9	580.8	0.013332
	0.25	985.00	3535.0	697.6	1278.4	0.029347
	0.25	985.25	4974.0	1063.6	2342.0	0.053765
	0.25	985.50	5923.0	1362.1	3704.1	0.085035
	0.25	985.75	6795.0	1589.8	5293.9	0.121531
	0.25	986.00	7630.0	1803.1	7097.0	0.162925
	0.25	986.25	7961.0	1948.9	9045.9	0.207665
WQV=10547 CF	0.25	986.50	8156.0	2014.6	11060.5	0.253914
	0.25	986.75	8348.0	2063.0	13123.5	0.301274
	0.25	987.00	8521.0	2108.6	15232.1	0.349681
	0.25	987.25	8704.0	2153.1	17385.3	0.399110
	0.25	987.50	8841.0	2193.1	19578.4	0.449458
	0.25	987.75	8994.0	2229.4	21807.8	0.500637
	0.25	988.00	9120.0	2264.3	24072.0	0.552617
	0.25	988.25	9174.0	2286.8	26358.8	0.605114
	0.25	988.50	9223.0	2299.6	28658.4	0.657906
	0.25	988.75	9271.0	2311.8	30970.1	0.710976
	0.25	989.00	9317.0	2323.5	33293.6	0.764316
	0.25	989.25	9361.0	2334.8	35628.4	0.817915
	0.25	989.50	9403.0	2345.5	37973.9	0.871760
	0.25	989.75	10075.0	2434.8	40408.6	0.927654
	0.25	990.00	11384.0	2682.4	43091.0	0.989233
	0.25	990.25	12447.0	2978.9	46069.9	1.057619
	0.25	990.25	12447.0	3111.8	49181.6	1.129055

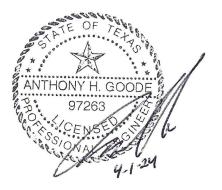
Proposed Pond N Batch Detention Basin



		Pond	North Elevation	on-Area-Storag	e Table	
	Elevation delta	Depth (ft)	Contour Area (sf)	Incremental storage (cf)	Cumulative Storage (cf)	Cumulative Storage (ac-ft)
	0.00	987.50	0.0	0.0	0.0	0.0
	0.25	987.75	75.0	9.4	9.4	0.000215
	0.25	988.00	429.0	63.0	72.4	0.001662
	0.25	988.25	1095.0	190.5	262.9	0.006035
	0.25	988.50	2137.0	404.0	666.9	0.015309
	0.25	988.75	3118.0	656.9	1323.8	0.030389
	0.25	989.00	3530.0	831.0	2154.8	0.049466
	0.25	989.25	3883.0	926.6	3081.4	0.070739
	0.25	989.50	4191.0	1009.3	4090.6	0.093908
	0.25	989.75	4487.0	1084.8	5175.4	0.118810
	0.25	990.00	4795.0	1160.3	6335.6	0.145446
WQV = 7222 CF	0.25	990.25	5162.0	1244.6	7580.3	0.174019
	0.25	990.50	5485.0	1330.9	8911.1	0.204571
	0.25	990.75	5519.0	1375.5	10286.6	0.236148
	0.25	991.00	5554.0	1384.1	11670.8	0.267924
	0.25	991.25	5590.0	1393.0	13063.8	0.299902
	0.25	991.50	5626.0	1402.0	14465.8	0.332088
	0.25	991.75	5663.0	1411.1	15876.9	0.364483
	0.25	992.00	5701.0	1420.5	17297.4	0.397093
	0.25	992.25	5750.0	1431.4	18728.8	0.429953
	0.25	992.50	5814.0	1445.5	20174.3	0.463137
	0.25	992.75	5897.0	1463.9	21638.1	0.496743
	0.25	993.00	5997.0	1486.8	23124.9	0.530874

POND WATER QUALITY CALCULATIONS

Texas Cor	nmission on Environmental Quality			
TSS Remov	al Calculations 04-20-2009	Project Name:	Mac Haik	
100 Kelliov		ate Prepared:		
			01412024	
Additional i	nformation is provided for cells with a red triang	le in the upr	per right cor	ner. Place the cu
	blue indicate location of instructions in the Technica			
	shown in red are data entry fields.			
	shown in black (Bold) are calculated fields. Cha	anges to the	se fields wil	I remove the equ
				•
1. The Require	ed Load Reduction for the total project:	Calculations fr	om RG-348	
	Page 3-29 Equation 3.3: L_{M} =	27.2(A _N x P)		
where:			g from the proposed d	
				a for the project
	P =	Average annua	I precipitation, i	nches
Site Data:	Determine Required Load Removal Based on the Entire Project	ct		
0.110 2 4444	County =			
	Total project area included in plan * =		acres	
	redevelopment impervious area within the limits of the plan * =		acres	
Total po	st-development impervious area within the limits of the plan* =	3.18	acres	
	Total post-development impervious cover fraction * =	0.56		
	P =	32	inches	
	L _{M TOTAL PROJECT} =	2663	lbs.	
* The values e	entered in these fields should be for the total project area	l.		
Nur	nber of drainage basins / outfalls areas leaving the plan area =	2		



POND N

1		DAL 4		
	Drainage Basin/Outfall Area No. =	PN 1	NORTH POND	·
	Total drainage basin/outfall area =	2.34	acres	
Predevelor	pment impervious area within drainage basin/outfall area =		acres	
	pment impervious area within drainage basin/outfall area =		acres	
	ent impervious fraction within drainage basin/outfall area =			
	L _{m this basin} =	1210	lbs.	
3. Indicate the pro	posed BMP Code for this basin.			
	Proposed BMP =	Patch Bond	•	
	Removal efficiency =		percent	
4 Calaviata Mavin		1	•	
4. Calculate Maxin	num TSS Load Removed (L _R) for this Drainage Basin	by the selec	ted BMP Type.	
	RG-348 Page 3-33 Equation 3.7: L _R =	(BMP efficier	ncy) x P x (A _I x 3	4.6 + A _P x 0.54)
where:	A _C =	Total On-Site	drainage area in	the BMP catchm
	A ₁ =	Impervious a	ea proposed in th	e BMP catchme
			a remaining in the	
	-		moved from this c	
	A _C =	2.18	acres	
	A ₁ =	1.32	acres	
	A _P =		acres	
	L _R =		lbs	
	R =	1347	103	
5. Calculate Fracti	on of Annual Runoff to Treat the drainage basin / out	tfall area	•	
	Desired L _{M THIS BASIN} =	1210	lbs.	
	Desired L _{M THIS BASIN} =	1210	lbs.	
	Desired L _{M THIS BASIN} =		lbs.	
			lbs.	
		0.90		Calculations fro
	F =	0.90		Calculations fro
	F =	0.90 ge basin / ou		Calculations fro
	F = re Volume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient =	0.90 ge basin / ou 1.70 0.43	tfall area.	Calculations fro
	F = re Volume required by the BMP Type for this drainag Rainfall Depth =	0.90 ge basin / ou 1.70 0.43	tfall area.	Calculations fro
	F = re Volume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient =	0.90 ge basin / ou 1.70 0.43	t <mark>fall area.</mark> inches	Calculations fro
	F = re Volume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient =	0.90 ge basin / ou 1.70 0.43 5727	inches cubic feet	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient =	0.90 ge basin / ou 1.70 0.43	inches cubic feet	Calculations fro
6. Calculate Captu	F = Ire Volume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume =	0.90 ge basin / ou 1.70 0.43 5727 Calculations	fall area. inches cubic feet	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP =	0.90 ge basin / ou 1.70 0.43 5727 Calculations 0.16	ffall area. inches cubic feet from RG-348 acres	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainage Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP =	0.90 ge basin / ou 1.70 0.43 5727 Calculations 0.16 0.06	fall area. inches cubic feet	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainage Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	0.90 ge basin / ou 1.70 0.43 5727 Calculations 0.16 0.06 0.38	ffall area. inches cubic feet from RG-348 acres	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainage Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	0.90 <u>ge basin / ou</u> 1.70 0.43 5727 Calculations 0.16 0.06 0.38 0.29	from RG-348 acres acres	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainage Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	0.90 <u>ge basin / ou</u> 1.70 0.43 5727 Calculations 0.16 0.06 0.38 0.29	ffall area. inches cubic feet from RG-348 acres	
6. Calculate Captu	F = re Volume required by the BMP Type for this drainage Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	0.90 <u>ae basin / ou</u> 1.70 0.43 5727 Calculations 0.16 0.06 0.38 0.29 291	from RG-348 acres acres	

POND S

2. Drainage Basin Parameters (This information should be provided for	each basin):		
Drainage Basin/Outfall Area No. =	PE1	SOUTH POND	
Total drainage basin/outfall area =	2.47	acres	
Predevelopment impervious area within drainage basin/outfall area =	0.00	acres	
Post-development impervious area within drainage basin/outfall area =	1.85	acres	
Post-development impervious fraction within drainage basin/outfall area =	0.75		
L _{M THIS BASIN} =	1610	lbs.	
Indicate the proposed BMP Code for this basin.			
Proposed BMP =	Batch Pond		
Removal efficiency =	91	percent	

4. Calculate Ma	ximum TSS Load Removed (L _R) for this Drainage Basin	by the selec	ted BMP Type.	
	RG-348 Page 3-33 Equation 3.7: L _R =	(BMP efficien	cy) x P x (A _I x 34	l.6 + A _P x 0.54)
where:	A _C =	Total On-Site drainage area in the BMP catchment a		
	A ₁ =	Impervious area proposed in the BMP catchment are		
	A _P =	A_P = Pervious area remaining in the BMP catchmen L_R = TSS Load removed from this catchment area b		BMP catchment are
	L _R =			atchment area by the
	A _C =	2.14	acres	
	A ₁ =	1.79	acres	
	A _P =	0.35	acres	
	L _R =	1809	lbs	
. Calculate Fra	action of Annual Runoff to Treat the drainage basin / out	fall area		
	Desired L _{M THIS BASIN} =	1610	lbs.	
	F =	0.89		

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area. Calculations from RG

	Rainfall Depth =	1.60	inches	
	•			
	Post Development Runoff Coefficient =	0.68		
C OF THE	On-site Water Quality Volume =	8416	cubic feet	
XP Store				
: 25 : 1		Calculations	from RG-348	Pages 3-36 to 3-37
ANTHONY H. GOODE				
	Off-site area draining to BMP =	0.33	acres	
a 97263	Off-site Impervious cover draining to BMP =	0.06	acres	
CATA CENSER SAIN	Impervious fraction of off-site area =	0.19		
SSIO BO	Off-site Runoff Coefficient =	0.19		
Richard Contraction	Off-site Water Quality Volume =	374	cubic feet	
4-1-201				
	Storage for Sediment =	1758		
Total Capture Volume (required water quality volume(s) x 1.20) =	10547	cubic feet	

ATTACHMENT L – BMPS FOR SURFACE STREAMS

Temporary BMPs consist of silt fence, construction entrance and concrete washout. Permanent BMPs for surface streams include batch detention ponds, revegetation, and landscape maintenance. These practices will help prevent contamination in the surface streams. Refer to Attachment K for a detailed description of these measures

This development will convey storm water to an established stormwater conveyance system along 183 Toll (CTRMA) through existing TxDOT infrastructure. Careful measures have been taken in the design of the pond system and outlet controls.

ATTACHMENT M – CONSTRUCTION PLANS

MAC HAIK QUICK LANE

OWNER: MH LEANDER REALTY, LLC 11750 KATY FWY STE 1300 HOUSTON, TEXAS 77079-1267 P: (281) 979-2520

DEVELOPER:

MAC HAIK AUTOMOTIVE GROUP 1033 KAY FREEWAY HOUSTON, TEXAS 77024 CONTACT: SCOTT HARTLEY P: (281) 979-2520 E: SHARTLEY@MACHAIK.NET

ENGINEER: GOODE FAITH ENGINEERING, LLC 1620 LA JAITA DR. SUITE 300 CEDAR PARK, TEXAS 78613 CONTACT: ANTHONY H. GOODE, PE 97263 P: (972) 822-1682 E: ANTHONY@GOODEFAITHENG.COM

SURVEYOR FOREST SURVEYING & MAPPING CO. 102 ASH ST. GEORGETOWN, TEXAS 78626 CONTACT: WILLIAM F. FORREST. RPLS 1847 P: (512) 930-5927 E: FORRESTSASSER@FORESTSURVEYING.COM

PLAN SUBMITTAL/REVIEW LOG

1ST SUBMITTAL TO CITY 12/14/2023

LAND USE SUMMARY CORNER MERRILL DR & 183A FRONTAGE RD LEANDER, TX 78641 LOCATION ZONING GC-3-A (GENERAL COMMERCIAL) PROPOSED USE GENERAL COMMERCIAL ACREAGE 5.725 ACRES (249,381 SF) 74,970 SF ± (30%) TOTAL IMPERVIOUS COVER 17,400 SF ± (7%) BUILDING IMPERVIOUS COVER TOTAL # OF MULTI-FAMILY OR CONDO UNITS N/A PROJECT INFORMATION #R305748), 0.15 (PROP #R500607), 0.605 (PROP #R474901), & 0.176 (PROP #R474912) PROPERTY INFORMATION/LEGAL DESCRIPTION AW0006 - HARMON, E. D. SUR., ACRES 0.128 (PROP #R485578), 0.461 (PROP #R031360), & 0.37 (PROP #R457903) MULTI-USE CORRIDOR - PRIORITY CORRIDOR FUTURE LAND USE CATEGORY PROPOSED INCENTIVES N/A CONCEPT PLAN & PRELIMINARY PLAT # CP-23-0023 PUBLIC IMPROVEMENT CONSTRUCTIONN PLAN # PICP-24-0115 FINAL PLAT PROJECT # FP-24-0135 MINOR SITE DEVELOPMENT PROJECT # SD-24-0202 SITE DEVELOPMENT PROJECT # SD-23-0170 DEVELOPMENT AGREEMENT PROJECT # N/A FLOODPLAIN DEVELOPMENT PROJECT # N/A MAINTENANCE AGREEMENT RECORDATION # PENDING ON-SITE 30' DRAINAGE EASEMENT RECORDATION # PENDING ZONING PROJECT # 07-Z-018 SURROUNDING SITE PLAN PROJECT # 13-SD-001 SURROUNDING SITE PLAN PROJECT # 18-SD-006 60' R.O.W. (MERRILL DRIVE) 0.147 ACRES DOC # 2014089823 6' SIDEWALK EASEMENT (PER FINAL PLAT LEANDER CROSSING OFFSITE EASEMENTS & RECORDATION #s PHASE ONE) DOC # 2015105703 10' UTILITY EASEMENT DOC # 2015104061

NOTES:

1. THIS SITE IS LOCATED WITHIN THE EDUARDS AQUIFER CONTRIBUTING ZONE.

2. ALL EASEMENT OF RECORD AS INDICATED ON THE MOST RECENT TITLE RUN (DATED: 07/11/2023 & 07/12/2023 BY FIRST

AMERICAN TITLE GUARANTY COMPANY) FOR THIS PROPERTY ARE SHOWN ON THIS SITE PLAN. 3. GEOTECH REPORT BY: MLA GEOTECHNICAL 08/10/2023.

4. IMPROVEMENTS TO BE DEDICATED TO THE CITY OF LEANDER IS 6' PUBLIC SIDEWAALK ALONG MERRILL DR.

5. DISTURBED ACREAGE IS \pm 4.39 ACRES

SPECIAL CONSTRUCTION NOTES:

1. CONTRACTOR SHALL CALL "DIG-TESS" SYSTEM (1-800-344-8377) FOR UTILITY LOCATIONS PRIOR TO ANY WORK IN CITY OR COUNTRY EASEMENTS OR STREET R.O.W.

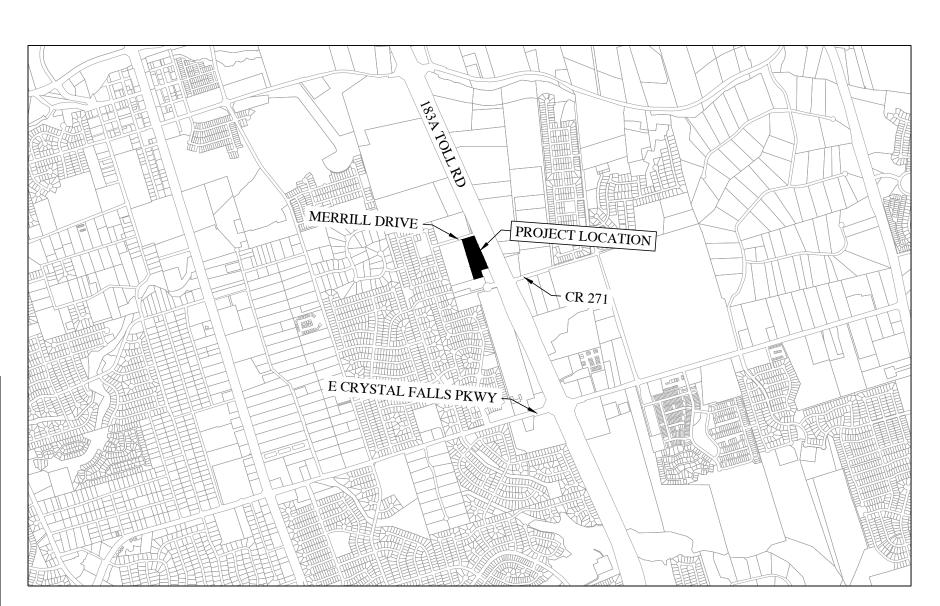
2. CONTRACTOR SHALL POT HOLE ALL EXISTING UTILITIES AT CONNECTION AND INTERSECTION PRIOR TO UTILITY MATERIALS BEING DELIVERED TO SITE.

3. FOR SLOPES OR TRENCHES GREATER THAN FIVE FEET IN DEPTH, A NOTE MUST BE ADDED STATING: "ALL CONSTRUCTION OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION." (OSHA STANDARD MAY BE PURCHASED FROM THE GOVERNMENT PRINTING OFFICE: INFORMATION AND RELATED REFERENCE MATERIALS MAY BE PURCHASED FROM OSHA, 611 EAST 6TH STREET, AUSTIN, TEXAS.)

REVISON #	DESCRIPTION		
1.			
2.			
3.			
4.			
5.			
6.			

SITE DEVELOPMENT PLANS PROJECT # SD-23-0170

1040 MERRILL DRIVE FILING DATE: 01/30/2024

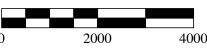


APPROVED BY:

ROBIN M. GRIFFIN, AICP, EXECUTIVE DIRECTOR OF DEVELOPMENT SERVICES	DATE
EMILY TRUMAN, P.E., CFM, CITY ENGINEER	DATE
MARK TUMMONS, CPRP, DIRECTOR OF PARKS AND RECREATIONS	DATE
CHIEF JOSHUA DAVIS, FIRE MARSHAL	DATE

THE ENGINEER OF RECORD IS SOLELY RESPONSIBLE FOR THE COMPLETENESS, ACCURACY, REGULATORY COMPLIANCE, AND ADEQUACY OF THESE PLANS AND/OR SPECIFICATIONS WHETHER OR NOT THE PLANS AND/OR SPECIFICATIONS WERE REVIEWED BY THE CITY ENGINEER(S).





SCALE: 1"=2000



CIVIL ENGINEERING AND PLANNING (972) 822 - 1682 **FBPE FIRM REGISTRATION NO. F-2266**

INDEX OF SHEETS		
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01	COVER	
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05	EXISTING CONDITIONS & DEMOLITION PLAN	
06	EROSION & SEDIMENTATION CONTROL PLAN	
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08	DRAINAGE AREA PLAN	
09	POND PLAN (NORTH)	
10	POND PLAN (SOUTH)	
11	WATER QUALITY PLAN	
12	GRADING PLAN	
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14	ADDRESS PLAN	
15	UTILITY PLAN	
16	WASTEWATER DETAILS	
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23	LANDSCAPE PLAN (1 OF 2)	
24	LANDSCAPE PLAN (2 OR 2)	

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HIS APPLICATION ISTITUTE A NOF ALL DATA, AND CALCULATIONS THE APPLICANT. THE RECORD IS SOLELY FOR THE SS, ACCURACY, AND F HIS/HER SUBMITTAI NOT THE IS REVIEWED FOR ANCE BY CITY

BLB	
CHECKED BY	
AHG	

DRAWN BY

04/01/2024

PROJECT NO.

23-008.0

DATE

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GENERAL NOTES FOR SUBDIVISIONS AND SITE DEVELOPMENT PLANS REVISED MARCH 27, 2023 CITY CONTACTS:

ENGINEERING MAIN LINE: 512-528-2721 PLANNING DEPARTMENT: 512-528-2750 PUBLIC WORKS MAIN LINE: 512-259-2640 STORMWATER INSPECTIONS: 512-285-0055 UTILITIES MAIN LINE: 512-259-1142 UTILITIES ON-CALL: 512-690-4760

GENERAL: CONSTRUCTION.

a. REFRESH ALL LOCATES BEFORE 14 DAYS – LOCATE REFRESH REQUESTS MUST INCLUDE A COPY OF YOUR 811 TICKET. TEXAS PIPELINE DAMAGE PREVENTION LAWS REOUIRE THAT A LOCATE REFRESH REOUEST BE SUBMITTED BEFORE 14 DAYS, OR IF LOCATION MARKERS ARE NO LONGER VISIBLE REPORT PIPELINE DAMAGE IMMEDIATELY – IF YOU WITNESS OR EXPERIENCE PIPELINE EXCAVATION DAMAGE, PLEASE CONTACT THE CITY OF LEANDER BY PHONE AT 512-259-2640. THE CONTRACTOR SHALL CONTACT THE CITY INSPECTOR 48 HOURS BEFORE

BEGINNING EACH PHASE OF CONSTRUCTION. CONTACT ASSIGNED CITY INSPECTOR. ANY TESTING. CONTRACTOR SHALL PROVIDE OUALITY TESTING FOR ALL INFRASTRUCTURES TO BE ACCEPTED AND MAINTAINED BY THE CITY OF LEANDER AFTER COMPLETION. PROOF ROLLING SUB-GRADE AND EVERY LIFT OF ROADWAY EMBANKMENT, IN-PLACE DENSITY TESTING 1/2" 0 OF EVERY BASE COURSE, AND ASPHALT CORES. ALL OF THIS TESTING MUST BE WITNESSED BY A CITY OF LEANDER REPRESENTATIVE.

CONNECTING TO THE EXISTING WATER LINES. d METHOD OF PLACEMENT AND COMPACTION OF BACKFILL IN THE CITY[] S ROW MUST BE APPROVED PRIOR TO WATER THE START OF BACKFILL OPERATIONS.

WHO PREPARED THEM. IN REVIEWING THESE PLANS, THE CITY MUST RELY ON THE ADEQUACY OF THE WORK OF THE ENGINEER OF RECORD. 5. EXCESS SOIL SHALL BE REMOVED AT THE CONTRACTOR. S EXPENSE. NOTIFY THE CITY OF LEANDER IF

THE DISPOSAL SITE IS INSIDE THE CITY S JURISDICTIONAL BOUNDARIES. BURNING IS PROHIBITED.

NO WORK IS TO BE PERFORMED BETWEEN THE HOURS OF 9:00 P.M. AND 7:00 A.M. OR WEEKENDS. THE CITY INSPECTOR RESERVES THE RIGHT TO REQUIRE THE CONTRACTOR TO UNCOVER ALL WORK PERFORMED WITHOUT INSPECTION.

8. CONTACT THE CITY INSPECTOR 4 DAYS PRIOR TO WORK FOR APPROVAL TO SCHEDULE ANY INSPECTIONS ON WEEKENDS OR CITY HOLIDAYS. 9. NO BLASTING IS ALLOWED.

10. ANY CHANGES OR REVISIONS TO THESE PLANS MUST FIRST BE SUBMITTED TO THE CITY BY THE DESIGN ENGINEER FOR REVIEW AND WRITTEN APPROVAL PRIOR TO CONSTRUCTION OF THE REVISION. ALL CHANGES AND REVISIONS SHALL USE REVISION CLOUDS TO HIGHLIGHT ALL REVISIONS AND CHANGES WITH EACH SUBMITTAL. REVISION TRIANGLE MARKERS AND NUMBERS SHALL BE USED TO MARK REVISIONS. ALL CLOUDS AND TRIANGLE MARKERS FROM PREVIOUS REVISIONS MUST BE REMOVED. REVISION INFORMATION SHALL BE UPDATED ON COVER SHEET AND AFFECTED PLAN SHEET TITLE BLOCK. 11. THE CONTRACTOR AND ENGINEER SHALL KEEP ACCURATE RECORDS OF ALL CONSTRUCTION THAT DEVIATES FROM THE PLANS. THE ENGINEER SHALL FURNISH THE CITY OF LEANDER ACCURATE SHALL MEET THE SATISFACTION OF THE ENGINEERING DEPARTMENTS PRIOR TO FINAL ACCEPTANCE. 12. THE CONTRACTOR WILL REIMBURSE THE CITY FOR ALL REPAIR AND/OR COST INCURRED AS A RESULT OF ANY DAMAGE TO ANY PUBLIC INFRASTRUCTURE WITHIN CITY EASEMENT OR PUBLIC RIGHT-OF-WAY, REGARDLESS OF THESE PLANS.

13. WHEN CONSTRUCTION IS BEING CARRIED OUT WITHIN EASEMENTS, THE CONTRACTOR SHALL CONFINE HIS WORK TO WITHIN THE PERMANENT AND TEMPORARY EASEMENTS. PRIOR TO ACCEPTANCE, THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ALL TRASH AND DEBRIS WITHIN THE PERMANENT EASEMENTS. CLEANUP SHALL BE TO THE SATISFACTION OF THE ENGINEER OF RECORD AND CITY. 14. CONTRACTOR TO LOCATE, PROTECT, AND MAINTAIN BENCHMARKS, MONUMENTS, CONTROL POINTS AND PROJECT ENGINEERING REFERENCE POINTS. RE-ESTABLISH DISTURBED OR DESTROYED ITEMS BY REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, AT NO ADDITIONAL COST TO THE PROPERTY OWNER.

15. ALL CONSTRUCTION OPERATIONS SHALL BE ACCOMPLISHED IN ACCORDANCE WITH APPLICABLE REGULATIONS OF THE U.S. OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA). OSHA STANDARDS MAY BE PURCHASED FROM THE GOVERNMENT PRINTING OFFICE; INFORMATION AND RELATED REFERENCE MATERIALS MAY BE PURCHASED FROM OSHA, 1033 LA POSADA DR. SUITE 375, AUSTIN, TEXAS 78752-3832.

16. ALL MANHOLE FRAMES/COVERS AND WATER VALVE/METER BOXES MUST BE ADJUSTED TO FINISHED GRADE AT THE OWNER SEXPENSE BY THE CONTRACTOR FOR CITY CONSTRUCTION INSPECTOR INSPECTION. 12. ALL WATER METER BOXES SHALL BE: ALL UTILITY ADJUSTMENTS SHALL BE COMPLETED PRIOR TO FINAL CONTRACTOR SHALL BACKFILL AROUND a. SINGLE, 1" METER AND BELOW DFW37F-12-1CA, OR EQUAL MANHOLES AND VALVE BOXES WITH CLASS A CONCRETE. ALL MATERIALS AND CONSTRUCTION PROCEDURES WITHIN THE SCOPE OF THIS CONTRACT WHERE NOT c. 1.5" SINGLE METER DFW65C-14-1CA, OR EQUAL SPECIFICALLY COVERED IN THE PROJECT SPECIFICATIONS SHALL CONFORM TO ALL CITY OF LEANDER DETAILS AND CITY OF AUSTIN STANDARD SPECIFICATIONS. 18. PROJECT SPECIFICATIONS TAKE PRECEDENCE OVER PLANS AND SPECIAL CONDITIONS GOVERN OVER TECHNICAL SPECIFICATIONS.

19. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACOUIRING ALL PERMITS, TESTS, APPROVALS AND ACCEPTANCES REQUIRED TO COMPLETE CONSTRUCTION OF THIS PROJECT. 20. THE CONTRACTOR MUST OBTAIN A CONSTRUCTION WATER METER FOR ALL WATER USED DURING CONSTRUCTION. A COPY OF THIS PERMIT MUST BE CARRIED AT ALL TIMES BY ALL WHO USE WATER. 21. THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING ROADS AND DRIVES ADJACENT TO AND NEAR THE SITE FREE FROM SOIL, SEDIMENT AND DEBRIS, CONTRACTOR WILL NOT REMOVE SOIL, SEDIMENT OR DEBRIS FROM ANY AREA OR VEHICLE BY MEANS OF WATER. ONLY SHOVELING AND SWEEPING WILL BE ALLOWED. THE CONTRACTOR WILL BE RESPONSIBLE FOR DUST CONTROL FROM THE SITE. THE CONTRACTOR 5. FORCE MAIN PIPES NEED TO HAVE SWEEPING WYES FOR JOINTS. SHALL KEEP THE SITE AREA CLEAN AND MAINTAINED AT ALL TIMES, TO THE SATISFACTION OF THE CITY. THE STREET AND DRAINAGE NOTES SUBDIVISION (OR SITE) WILL NOT BE ACCEPTED (OR CERTIFICATE OF OCCUPANCY ISSUED) UNTIL THE SITE HAS BEEN CLEANED TO THE SATISFACTION OF THE CITY. 22. TREES IN EXISTING ROW SHOULD BE PROTECTED OR NOTED IN THE PLANS TO BE REMOVED. CONSTRUCTION SEQUENCE NOTES

NOTE: BELOW IS GENERAL SEQUENCE OF CONSTRUCTION. THE ENGINEER OF RECORD HAS UPDATED BELOW WITH NOTES SPECIFIC TO THE PROJECT. THE CONTRACTOR SHALL ARRANGE AND COORDINATE ACCEPTABLE MEETING TIMES FOR AN ON-SITE PRE-CONSTRUCTION MEETING WITH THE OWNER, PROJECT ENGINEER, RELEVANT CONTRACTORS, RELEVANT UTILITY REPRESENTATIVES, AND THE CITY ENGINEER. AT THIS MEETING, THE CITY SHALL VERIFY THAT ALL AND THE SWPPP ARE LOCATED ON SITE, AND THAT THE SWPPP PERMITS HAVE BEEN ISSUED. THE CITY MAY THEN ISSUE THE SUBDIVISION IMPROVEMENT PERMIT.

SET-UP E/S CONTROLS AND TREE PROTECTION AND REACH OUT TO CITY FOR INSPECTION. SET UP TEMPORARY TRAFFIC CONTROLS. BEGIN CLEARING AND SITE DEMOLITION STOCK PILE TOP SOIL

COORDINATE ROW PERMITS FOR CONNECTIONS TO PUBLIC MAINS CONSTRUCT THE DRAINAGE PONDS AND STORM WATER FEATURES. START UTILITY, GRADING, FRANCHISE UTILITY, AND ALL NECESSARY INFRASTRUCTURE CONSTRUCTION.

INSTALL TRAFFIC CONTROL FOR PAVEMENT AND UTILITY CONNECTIONS INSTALL PAVEMENT FOR FIRE ACCESS TO BUILDING BEGIN BUILDING AND VERTICAL CONSTRUCTION

FINISH PAVEMENT 10 INSTALL LANDSCAPE AND IRRIGATION, REVEGITAION, AND STRIPING 11

CLEAN OUT REGIONAL POND 12 13. REMOVE EROSION AND SEDIMENT CONTROLS

14. REQUEST FINAL WALKTHROUGH AND CONDUCT WALKTHROUGH WITH ENGINEER OF RECORD AND CITY DEPARTMENT. 15. ENGINEER OF RECORD IS RESPONSIBLE TO PREPARE AND SUBMIT CLOSEOUT DOCUMENTS FOR

PROJECT CLOSEOUT. EROSION CONTROL NOTES

THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT WEEKLY INTERVALS AND AFTER SIGNIFICANT RAINFALL EVENTS TO ENSURE THAT THEY ARE FUNCTIONING PROPERLY. THE CONTRACTOR IS RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES AND SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES. THE TEMPORARY SPOILS DISPOSAL SITE IS TO BE SHOWN IN THE EROSION CONTROL MAP. ANY ON-SITE SPOILS DISPOSAL SHALL BE REMOVED PRIOR TO ACCEPTANCE UNLESS SPECIFICALLY

SHOWN ON THE PLANS. THE DEPTH OF SPOIL SHALL NOT EXCEED 10 FEET IN ANY AREA. 4. ALL AREAS DISTURBED OR EXPOSED DURING CONSTRUCTION SHALL BE RESTORED WITH A MINIMUM OF 6 INCHES OF TOPSOIL AND COMPOST BLEND. TOPSOIL ON SINGLE FAMILY LOTS MAY BE INSTALLED WITH HOME CONSTRUCTION. THE TOPSOIL AND COMPOST BLEND SHALL CONSIST OF 75% TOPSOIL AND 25%

13. A TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL COMPOST. DEVICES, CITY OF AUSTIN TRANSPORTATION CRITERIA MANUAL, CITY OF LEANDER STANDARD DETAILS AND 5. SEEDING FOR REESTABLISHING VEGETATION SHALL COMPLY WITH THE AUSTIN GROW GREEN GUIDE OR TEXAS DEPARTMENT OF TRANSPORTATION CRITERIA, SHALL BE SUBMITTED TO THE CITY OF LEANDER FOR WILLIAMSON COUNTY'S PROTOCOL FOR SUSTAINABLE ROADSIDES (SPEC 164--WC001 SEEDING FOR EROSION REVIEW AND APPROVAL PRIOR TO ANY PARTIAL OR COMPLETE ROADWAY CLOSURES. TRAFFIC CONTROL CONTROL). RESEEDING VARIETIES OF BERMUDA SHALL NOT BE USED. PLANS MUST BE SITE SPECIFIC AND SIGNED AND SEALED BY A REGISTERED PROFESSIONAL ENGINEER. 6. STABILIZED CONSTRUCTION ENTRANCE IS REQUIRED AT ALL POINTS WHERE CONSTRUCTION TRAFFIC IS 14. ALL LANE CLOSURES SHALL OCCUR ONLY BETWEEN THE HOURS OF 9 AM AND 4 PM UNLESS OTHERWISE EXITING THE PROJECT ONTO EXISTING PAVEMENT. LINEAR CONSTRUCTION PROJECTS MAY REQUIRE SPECIAL NOTED ON THE PLANS. ANY NIGHT TIME LANE CLOSURES REQUIRE APPROVAL OF THE CITY ENGINEER AND CONSIDERATION, ROADWAYS SHALL REMAIN CLEAR OF SILT AND MUD. SHALL OCCUR BETWEEN THE HOURS OF 8 PM AND 6 AM. LANE CLOSURES OBSERVED BY THE CITY DURING 7. TEMPORARY STOP SIGNS SHOULD BE INSTALLED AT ALL CONSTRUCTION ENTRANCES WHERE A STOP PEAK HOURS OF 6 AM TO 9 AM OR 4 PM TO 8 PM WILL BE SUBJECT TO A FINE AND/OR SUBSEQUENT ISSUANCE CONDITION DOES NOT ALREADY EXIST. OF WORK STOPPAGE.

8. IN THE EVENT OF INCLEMENT WEATHER THAT MAY RESULT IN A FLOODING SITUATION, THE CONTRACTOR SHALL REMOVE INLET PROTECTION MEASURES UNTIL SUCH TIME AS THE WEATHER EVENT HAS PASSED.

WATER AND WASTEWATER NOTES WATER AND WASTEWATER GENERAL NOTES

ALL NEWLY INSTALLED PIPES AND RELATED PRODUCTS MUST CONFORM TO AMERICAN NATIONAL STANDARDS INSTITUTE/NATIONAL SANITATION FOUNDATION (ANSI/NSF) STANDARD 61 AND MUST BE CERTIFIED BY AND ORGANIZATION ACCREDITED BY ANSI.

2. ALL WATER SERVICE, WASTEWATER SERVICE AND VALVE LOCATIONS SHALL BE APPROPRIATELY

STAMPED AS FOLLOWS: CONTRACTORS SHALL HAVE AN APPROVED SET OF PLANS WITH APPROVED REVISIONS ON SITE AT ALL WATER SERVICE "W" ON TOP OF CURB TIMES, FAILURE TO HAVE APPROVED PLANS ON SITE MAY RESULT IN ISSUANCE OF WORK STOPPAGE. WASTEWATER SERVICE "S" ON TOP OF CURB CONTACT 811 SYSTEM FOR EXISTING WATER AND WASTEWATER LOCATIONS 48 HOURS PRIOR TO

VALVE "V" ON TOP OF CURB OPEN UTILITIES SHALL NOT BE PERMITTED ACROSS THE EXISTING PAVED SURFACES. WATER AND WASTEWATER LINES ACROSS THE EXISTING PAVED SURFACES SHALL BE BORED AND INSTALLED IN STEEL ENCASEMENT PIPES. BELL RESTRAINTS SHALL BE PROVIDED AT JOINTS. 4. INTERIOR SURFACES OF ALL DUCTILE IRON POTABLE OR RECLAIMED WATER PIPE SHALL BE

CEMENT-MORTAR LINED AND SEAL COATED AS REQUIRED BY AWWA C104. 5. SAND, AS DESCRIBED IN AUSTIN SPECIFICATION ITEM 510 PIPE, SHALL NOT BE USED AS BEDDING FOR

WATER AND WASTEWATER LINES. ACCEPTABLE BEDDING MATERIALS ARE PIPE BEDDING STONE, PEA GRAVEL AND IN LIEU OF SAND, A NATURALLY OCCURRING OR MANUFACTURED STONE MATERIAL CONFORMING TO ASTM C33 FOR STONE QUALITY AND MEETING THE FOLLOWING GRADATION SPECIFICATION SIEVE SIZE PERCENT RETAINED BY WEIGHT

THE INSTALLATION OF ANY DRAINAGE FACILITY WITHIN A DRAINAGE EASEMENT OR STREET ROW. THE 6. DENSITY TESTING FOR TRENCH BACKFILL SHALL BE DONE IN MAXIMUM 12" LIFTS.

SAMPLING TAPS SHALL BE BROUGHT UP TO 3 FEET ABOVE GRADE AND SHALL BE EASILY ACCESSIBLE 4. ALL RESPONSIBILITILY FOR THE ACCURACY OF THESE PLANS REMAINS WITH THE ENGINEER OF RECORD FOR CITY PERSONNEL. AT THE CONTRACTORS REQUEST, AND IN HIS PRESENCE, SAMPLES FOR BACTERIOLOGICAL TESTING WILL BE COLLECTED BY THE CITY OF LEANDER NOT LESS THAN 24 HOURS AFTER THE TREATED LINE HAS BEEN FLUSHED OF THE CONCENTRATED CHLORINE SOLUTION AND CHARGED WITH WATER APPROVED BY THE CITY.

CITY PERSONNEL WILL OPERATE OR AUTHORIZE THE CONTRACTOR TO OPERATE ALL WATER VALVES THAT WILL PASS THROUGH THE CITY SPOTABLE WATER. THE CONTRACTOR MAY BE FINED \$500 OR MORE, INCLUDING ADDITIONAL THEFT OF WATER FINES, IF A WATER VALVE IS OPERATED IN AN UNAUTHORIZED MANNER, REGARDLESS OF WHO OPERATED THE VALVE.

THE CONTRACTOR IS HEREBY NOTIFIED THAT CONNECTING TO, SHUTTING DOWN, OR TERMINATING EXISTING UTILITY LINES MAY HAVE TO OCCUR AT OFF-PEAK HOURS. SUCH HOURS ARE USUALLY OUTSIDE NORMAL WORKING HOURS AND POSSIBLY BETWEEN 12 AM AND 6 AM AFTER COORDINATING WITH CITY CONSTRUCTION INSPECTORS AND INFORMING AFFECTED PROPERTIES.

4. PRESSURE TAPS OR HOT TAPS SHALL BE IN ACCORDANCE WITH CITY OF LEANDER STANDARD SPECIFICATIONS. THE CONTRACTOR SHALL PERFORM ALL EXCAVATION AND SHALL FURNISH, INSTALL AND AIR TEST THE SLEEVE AND VALVE. A CITY OF LEANDER INSPECTOR MUST BE PRESENT WHEN THE CONTRACTOR MAKES A TAP, AND/OR ASSOCIATED TESTS. A MINIMUM OF TWO (2) WORKING DAYS NOTICE IS REQUIRED. " SIZE ON SIZE" TAPS SHALL NOT BE PERMITTED UNLESS MADE BY THE USE OF AN APPROVED FULL-CIRCLE GASKETED TAPPING SLEEVE. CONCRETE THRUST BLOCKS SHALL BE PLACED BEHIND AND UNDER ALL TAP SLEEVES A MINIMUM OF 24 HOURS PRIOR TO THE BRANCH BEING PLACED INTO SERVICE. THRUST BLOCKS SHALL BE INSPECTED PRIOR TO BACKFILL.

" RECORD DRAWINGS" FOLLOWING THE COMPLETION OF ALL CONSTRUCTION. THESE "RECORD DRAWINGS" 5. FIRE HYDRANTS ON MAINS UNDER CONSTRUCTION SHALL BE SECURELY WRAPPED WITH A BLACK POLY WRAP BAG AND TAPED INTO PLACE. THE POLY WRAP SHALL BE REMOVED WHEN THE MAINS ARE ACCEPTED AND PLACED INTO SERVICE.

6. THRUST BLOCKS OR RESTRAINTS SHALL BE IN ACCORDANCE WITH THE CITY OF LEANDER STANDARD SPECIFICATIONS AND REQUIRED AT ALL FITTINGS PER DETAIL OR MANUFACTURER SRECOMMENDATION. ALL FITTINGS SHALL HAVE BOTH THRUST BLOCKS AND RESTRAINTS.

7. ALL DEAD END WATER MAINS SHALL HAVE "FIRE HYDRANT ASSEMBLY" OR "BLOW-OFF VALVE AND THRUST BLOCK" OR "BLOW-OFF VALVE AND THRUST RESTRAINTS". THRUST RESTRAINTS SHALL BE INSTALLED ON THE MINIMUM LAST THREE PIPE LENGTHS (STANDARD 20] LAYING LENGTH), ADDITIONALL THRUST RESTRAINTS MAY BE REQUIRED BASED UPON THE MANUFACTURERS RECOMMENDATION AND/OR ENGINEER SDESIGN.

8. PIPE MATERIAL FOR PUBLIC WATER MAINS SHALL BE PVC (AWWA C900-DR14 MIN, 305 PSI PRESSURE RATING). WATER SERVICES (2" OR LESS) SHALL BE POLYETHYLENE TUBING (BLACK, 200PSI, AND SDR-(9)). COPPER PIPES AND FITTINGS ARE NOT ALLOWED IN THE PUBLIC RIGHT OF ALL PLASTIC PIPES FOR USE IN

PUBLIC WATER SYSTEMS MUST BEAR THE NATIONAL SANITATION FOUNDATION SEAL OF APPROVAL (NSF-PW) ALL FIRE HYDRANT LEADS SHALL BE DUCTILE IRON PIPE (AWWA C115/C151 PRESSURE CLASS 350). 10. ALL IRON PIPE AND FITTINGS SHALL BE WRAPPED WITH MINIMUM 8-MIL POLYETHYLENE.

11. LINE FLUSHING OR ANY ACTIVITY USING A LARGE QUANTITY OF WATER MUST BE COORDINATED WITH THE PUBLIC WORKS DEPARTMENT.

b. DUAL, 1" METERS AND BELOW DFW39F-12-1CA, OR EOUAL

d. 2" SINGLE METER DFW1730F-12-1CA, OR EQUAL

13. ALL WATER VALVE COVERS ARE TO BE PAINTED BLUE.

WASTEWATER

CURVILINEAR WASTEWATER DESIGN LAYOUT IS NOT PERMITTED. MANDREL TESTING SHALL BE CONDUCTED AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS.

MANHOLES SHALL BE COATED PER CITY OF AUSTIN SPL WW-511 (RAVEN 405 OR SPRAYWALL). PENETRATIONS TO EXISTING WASTEWATER MANHOLES REQUIRE THE CONTRACTOR TO RECOAT THE ENTIRE MANHOLE IN ACCORDANCE WITH CITY OF AUSTIN STANDARD SPECIFICATIONS SECTION NO. 506.5. RECLAIMED AND RECYCLED WATER LINE SHALL BE CONSTRUCTED OF "PURPLE PIPE." ALL RECLAIMED AND RECYCLED WATER VALVE COVERS SHALL BE SQUARE AND PAINTED PURPLE.

THE CITY OF LEANDER HAS NOT REVIEWED THESE PLANS FOR COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA). IT IS THE RESPONSIBILITY OF THE OWNER TO PROVIDE COMPLIANCE WITH ALI LEGISLATION RELATED TO ACCESSIBILITY WITHIN THE LIMITS OF CONSTRUCTION SHOWN IN THESE PLANS. ALL SIDEWALKS SHALL COMPLY WITH THE AMERICANS WITH DISABILITIES ACT AND TEXAS ACCESSIBILITY STANDARDS (TAS).

2. BACKFILL BEHIND THE CURB SHALL BE COMPACTED TO OBTAIN A MINIMUM OF 95% MAXIMUM DENSITY TO WITHIN 6" OF TOP OF CURB. MATERIAL USED SHALL BE PRIMARILY GRANULAR WITH NO ROCKS LARGER THAN 6" IN THE GREATEST DIMENSION. THE REMAINING 6" SHALL BE CLEAN TOPSOIL FREE FROM CLODS AND SUITABLE FOR SUSTAINING PLANT LIFE.

EROSION AND SEDIMENT CONTROLS AND TREE PROTECTION ARE IN PLACE, THAT CONSTRUCTION DRAWINGS 3. A MINIMUM OF 6" OF TOPSOIL SHALL BE PLACED BETWEEN THE CURB AND RIGHT-OF-WAY AND IN ALL DRAINAGE CHANNELS EXCEPT CHANNELS CUT IN STABLE ROCK.

4. DEPTH OF COVER FOR ALL CROSSINGS UNDER PAVEMENT, INCLUDING GAS, ELECTRIC TELEPHONE, CABLE TV, ETC., SHALL BE A MINIMUM OF 36" BELOW SUBGRADE.

5. STREET RIGHT-OF-WAY SHALL BE GRADED AT A SLOPE OF ¹/₄" PER FOOT TOWARD THE CURB UNLESS OTHERWISE INDICATED.

6. ALL DRAINAGE PIPE IN PUBLIC RIGHT OF WAY OR EASEMENTS SHALL BE REINFORCED CONCRETE PIPE MINIMUM CLASS III OF TONGUE AND GROOVE OR O-RING JOINT DESIGN. CORRUGATED METAL PIPE IS NOT ALLOWED IN PUBLIC RIGHT OR WAY OR EASEMENTS.

7. THE CONTRACTOR MUST PROVIDE A PNEUMATIC TRUCK PER TXDOT SPEC FOR PROOF ROLLING. 8. ALL STRIPING, WITH THE EXCEPTION OF STOP BARS, CROSS WALKS, WORDS AND ARROWS, IS TO BE TYPE II (WATER BASED). STOP BARS, CROSS WALKS, WORDS AND ARROWS REQUIRE TYPE I THERMOPLASTI 9. MANHOLE FRAMES, COVERS, VALVES, CLEAN-OUTS, ETC. SHALL BE RAISED TO GRADE PRIOR TO FINAL PAVEMENT CONSTRUCTION.

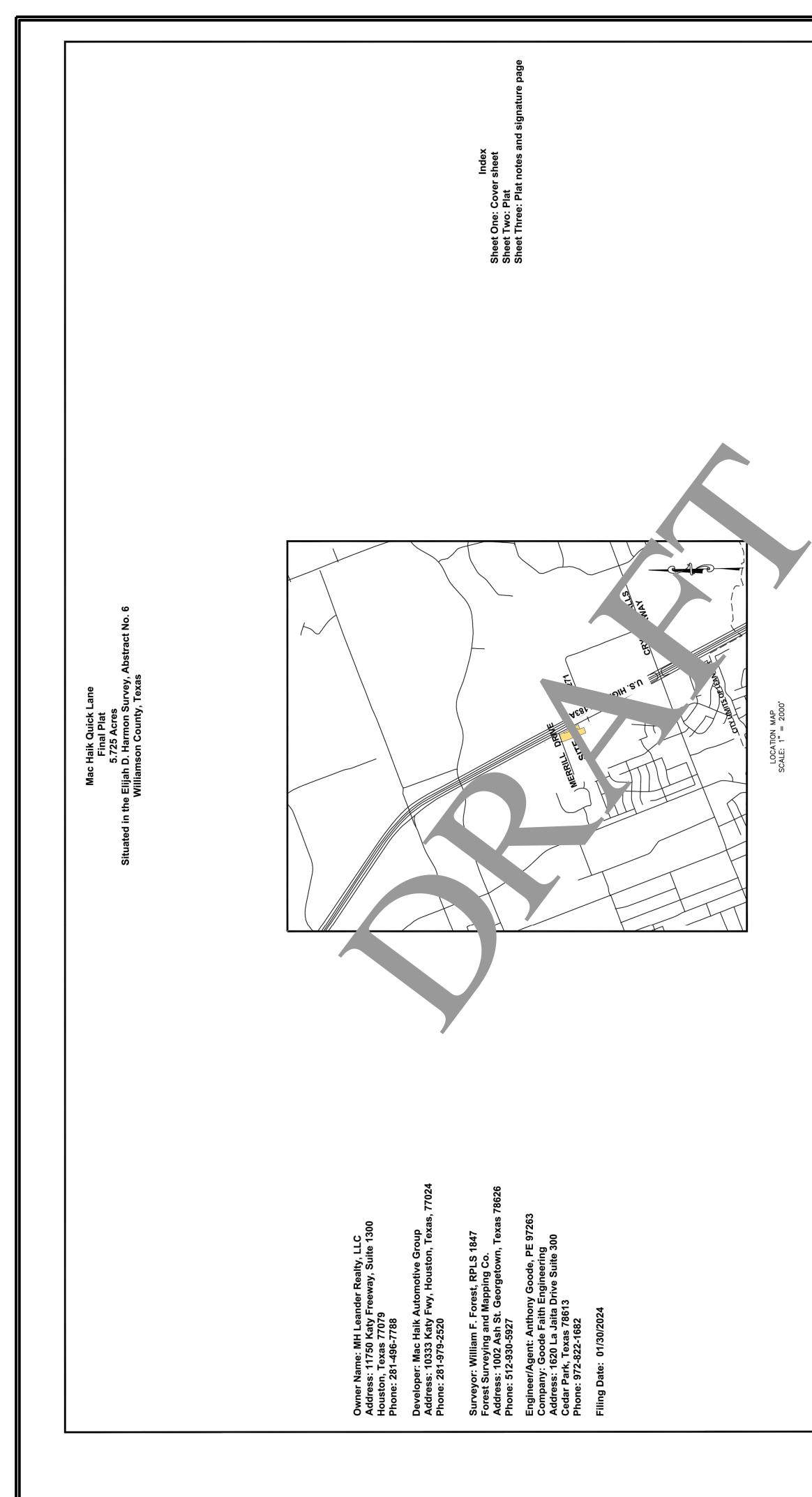
10. A STOP BAR SHALL BE PLACED AT ALL STOP SIGN LOCATIONS.

11. THE GEOTECHNICAL ENGINEER SHALL INSPECT THE SUBGRADE FOR COMPLIANCE WITH THE DESIGN ASSUMPTIONS MADE DURING PREPARATION OF THE SOILS REPORT. ANY ADJUSTMENTS THAT ARE REQUIRED SHALL BE MADE THROUGH REVISIONS OF THE APPROVED CONSTRUCTION PLANS. 12. GEOTECHNICAL INVESTIGATION INFORMATION AND PAVEMENT RECOMMENDATIONS WERE PROVIDED BY MLA GEOTECHNICAL. PAVEMENT RECOMMENDATIONS ARE AS FOLLOWS:

3/8" 0-2 #4 40-85

#10 95-100

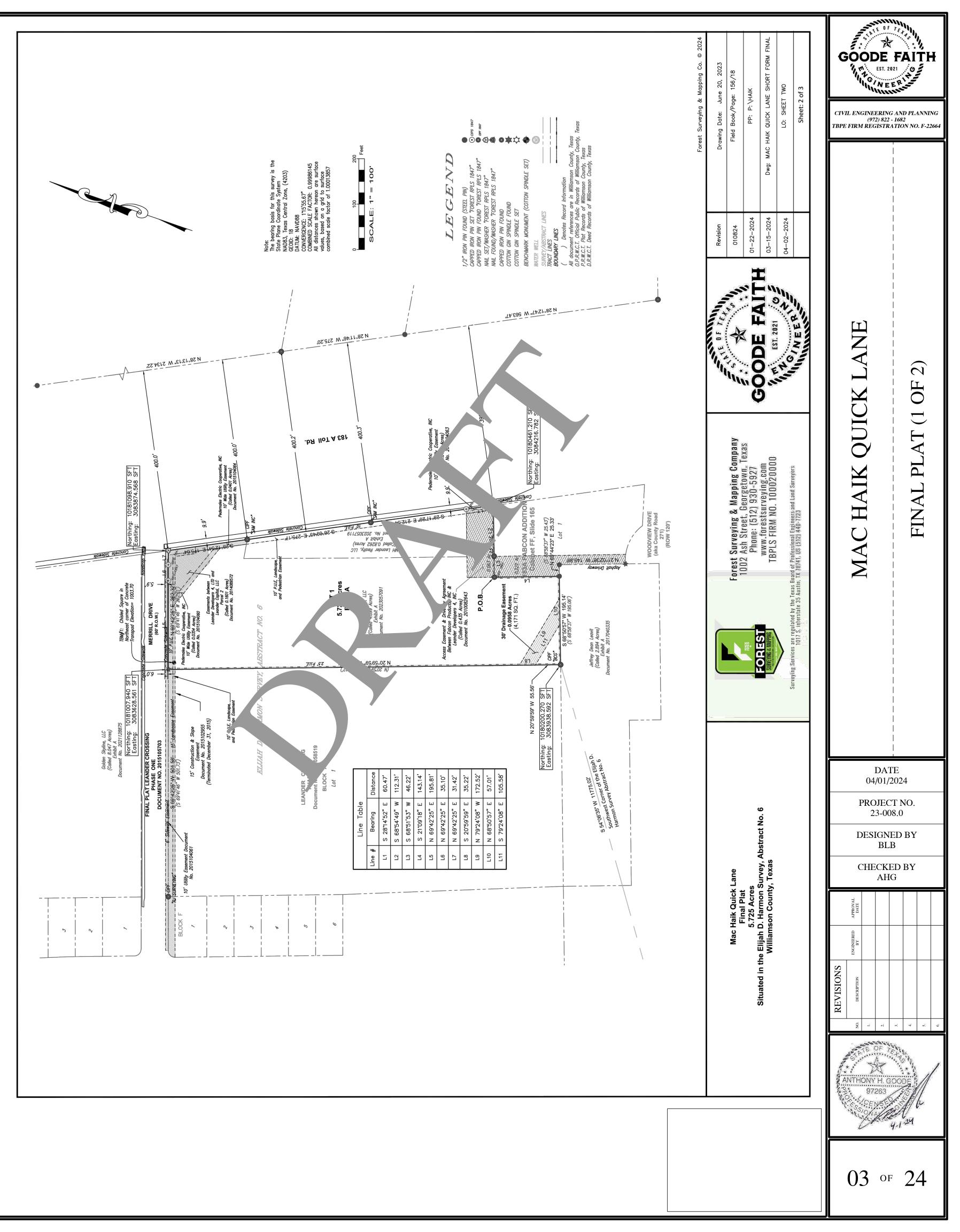
 TEMPORARY ROCK CRUSHING IS NOT ALLOWED. ALL SOURCES OF FLEXIBLE BASE MATERIAL ARE REQUIRED TO BE APPROVED BY THE CITY. PRIOR TO BASE PLACEMENT ALL CURRENT TRIAXIAL TEST REPORTS FOR PROPOSED STOCK PILES ARE TO BE SUBMITTED TO THE CITY CONSTRUCTION INSPECTOR FOR REVIEW AND APPROVAL. AT ROAD INTERSECTIONS THAT HAVE A VALLEY GUTTER, THE CROWN TO THE INTERSECTING ROAD WILL BE CULMINATED AT A DISTANCE OF 40 FEET FROM THE INTERSECTING CURB LINE UNLESS OTHERWISE NOTED. NO PONDING OF WATER SHALL BE ALLOWED TO COLLECT ON OR NEAR THE INTERSECTION OF PRIVATE DRIVEWAYS AND PUBLIC STREETS. RECONSTRUCTION OF THE DRIVEWAY APPROACH SHALL BE AT THE CONTRACTOR^{II} S EXPENSE. ALL DRIVEWAY APPROACHES SHALL HAVE A UNIFORM TWO PERCENT SLOPE WITHIN THE PUBLIC RIGHT OF WAY UNLESS APPROVED IN WRITING BY THE ENGINEERING DEPARTMENT. IMPROVEMENTS THAT INCLUDE RECONSTRUCTION OF AN EXISTING TYPE II DRIVEWAY SHALL BE 	CIVIL ENGINEERING AND PLANNING (972) 822 - 1682 TBPE FIRM REGISTRATION NO. F-22664
DONCINA AMANDER WILCH RETARDS OPERATIONS OF NOT LESS THAN HALF OF THE DRIVEWAY TO REALTION OPEN AT ALL TIMES, FULL CIGUS UP OF SUCH DRIVEWAY CAN BE CONSIDERED WITH WITTON AUTHORIZATION OPEN AT ALL TIMES, FULL CIGUS UP OF SUCH DRIVEWAY CAN BE CONSIDERED WITH WITTON AUTHORIZATION OPEN AT ALL TIMES, FULL CIGUS UP OF SUCH DRIVEWAY CAN BE CONSIDERED WITH WITTON AUTHORIZATION OPEN AT ALL ALCONTRACTION REAL TIME (STEET BEYOND ALL PUBLIC RIGHT OF WAY TO REVENT FUTURE VIGUTATIVE GROWTHINTO THE SIDEWAIKA AREAS SUCHE STORE OF NATURAL CROUND ADJACENT TO THE FUBLIC RIGHT OF WAY SHALL NOT EXCEED 3:1 F A 3: SLOPE IS NOT POSSIBLE, SLOPE PROTECTION OR RETAINING WALL MUST BE SUBMITTED TO THE CITY FOR REVEW AND APPROVAL PROTO TO ENAL ACCEPTANCE. 2. THERE SHALL BE NO WATTR, WASTEWATER OR DRAINAGE APPRITEINANCES, INCLUDING BIT NOT LIMPTED TO VALVES, FUTUNES, METERS, CLEEV ALVE VALUES, CONMUNICATION VALUES, CON NOT USE TRAFF. CONTROL DORS, METERS, CLEEV ALVE VALUES, CONMUNICATION VALUES, CON ONTO SUB TRAFF. CONTROL DORS, METERS, CLEEV ALVE VALUES, CONMUNICATION VALUES, CON ONTO SUB TRAFF. CONTROL DORS, METERS, CLEEV VALVE VALUES, CONMUNICATION VALUES, CON ONTO SUB TRAFF. CONTROL DORS, METERS, CLEEV VALVE VALUES, CONMUNICATION VALUES, CON ONTO SUB TRAFF. CONTROL DORS, METERS, CLEEV VALVE VALUES, CONMUNICATION VALUES, CON ONTO SUB TRAFF. TO THE DIARDARY DRV UTILITIES INSTALLED AND PARSHOL DINNEY TO MERE DATE TO THE INSTALLED AND ALL DEVENTIES MUST HAVE PASSHOL DINNEY CONSEPTION OF THE INSTALLATION OF DRY UTILITIES. S. DRY UTILITIES SHALL BE INSTALLED AND ALL DEVENTIES MUST HAVE PASSHOL DINNEY CONCENTRY OF ANY UTILIES SHALL BE INSTALLED AND THE SUBGRADE IN CLEAR THAN PASSHOL DINNEY CONCENTRY OF THE INSTALLATION OF DRY UTILITIES. S. DRY UTILITIES SHALL BE INSTALLED AND ALL DEVENTIES MUST HAVE PASSHOL DINNEY CONCENTRY OF ANY OPEN AND AND AND ALL DEVENTIES AND THE CONCENTRY OF THE DISTORDUCTION OF WHILE CLAR TRAFFIC TO ALL STREED. S. DRY UTILITIES SHALLED AND ALL DEVENTIES MUST HAVE AND PASSHOL DINTED TO CONCENTRY OF THE INSTALLATION OF D	MAC HAIK QUICK LANE GENERAL NOTES
 9. AL CLAWSON DISPOSAL, INC. SHALL BE THE SOLE PROVIDER OF WASTE HAULING AFTER CONSTRUCTION. 10. ALL UNDERGROUND UTILITY LINES SHALL CROSS UNDERNEATH WATERLINES. 11. THE MINIMUM DEPTH OF COVER FOR UTILITY LINES INSTALLED UNDER CITY OF LEANDER ROADWAYS SHALL BE 36" BENEATH FINISHED GRADE. 	DATE 04/01/2024
EROSION CONTROL & RESTORATION: 1. THE CITY OF LEANDER ENVIRONMENT INSPECTOR HAS THE AUTHORITY TO ADD OR MODIFY EROSION/SEDIMENTATION CONTROLS ON SITE THROUGHOUT THE DURATION OF THE PROJECT. 2. ALL AREAS DISTURBED OR EXPOSED DURING CONSTRUCTION SHALL BE RESTORED WITH A ALL MINIMUM OF 6" TOPSOL THE 6" MINIMUM SOL DEPTH SHALL CONSISTS OF 75% SOL	PROJECT NO. 23-008.0
 MINIMUM OF 6" TOPSOIL. THE 6" MINIMUM SOIL DEPTH SHALL CONSISTS OF 75% SOIL BLENDED WITH 25% COMPOST. 3. ALL DISTURBED AREAS SHALL BE RE-VEGETATED USING ONLY APPROVED GRASSES FROM THE GROW GREEN GUIDE. 	DESIGNED BY BLB
	CHECKED BY AHG
T (C.	REVISIONS Image: Solution of the
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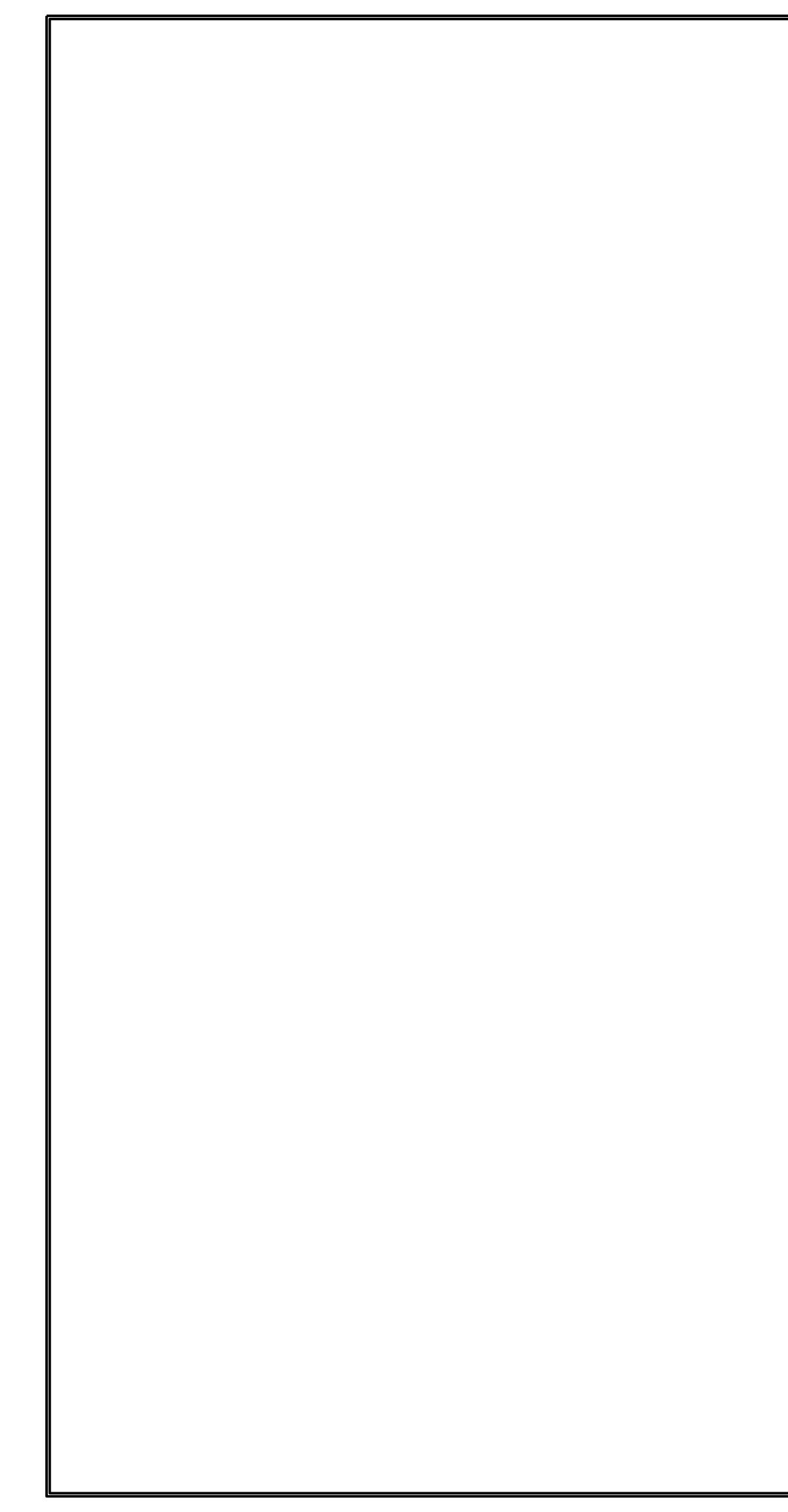


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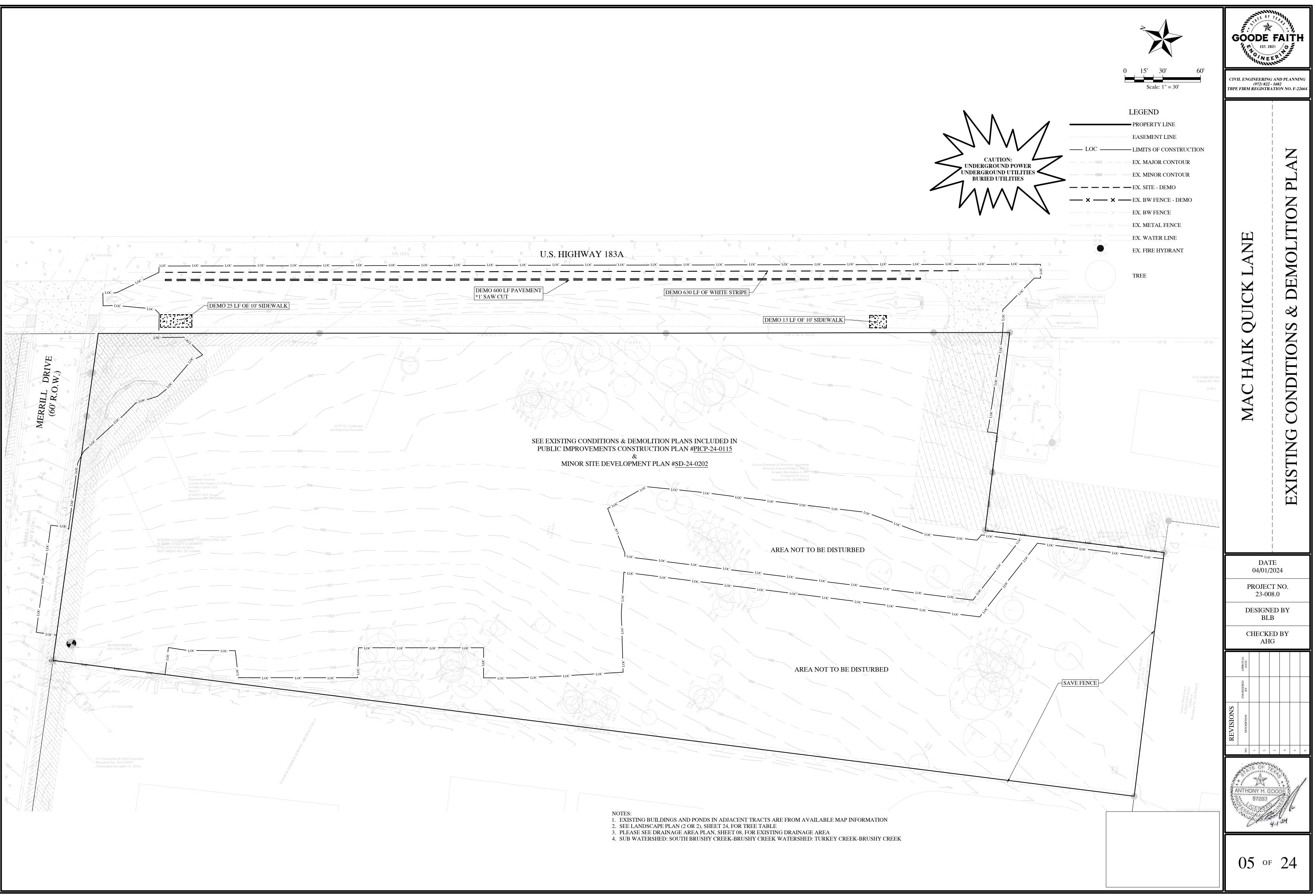


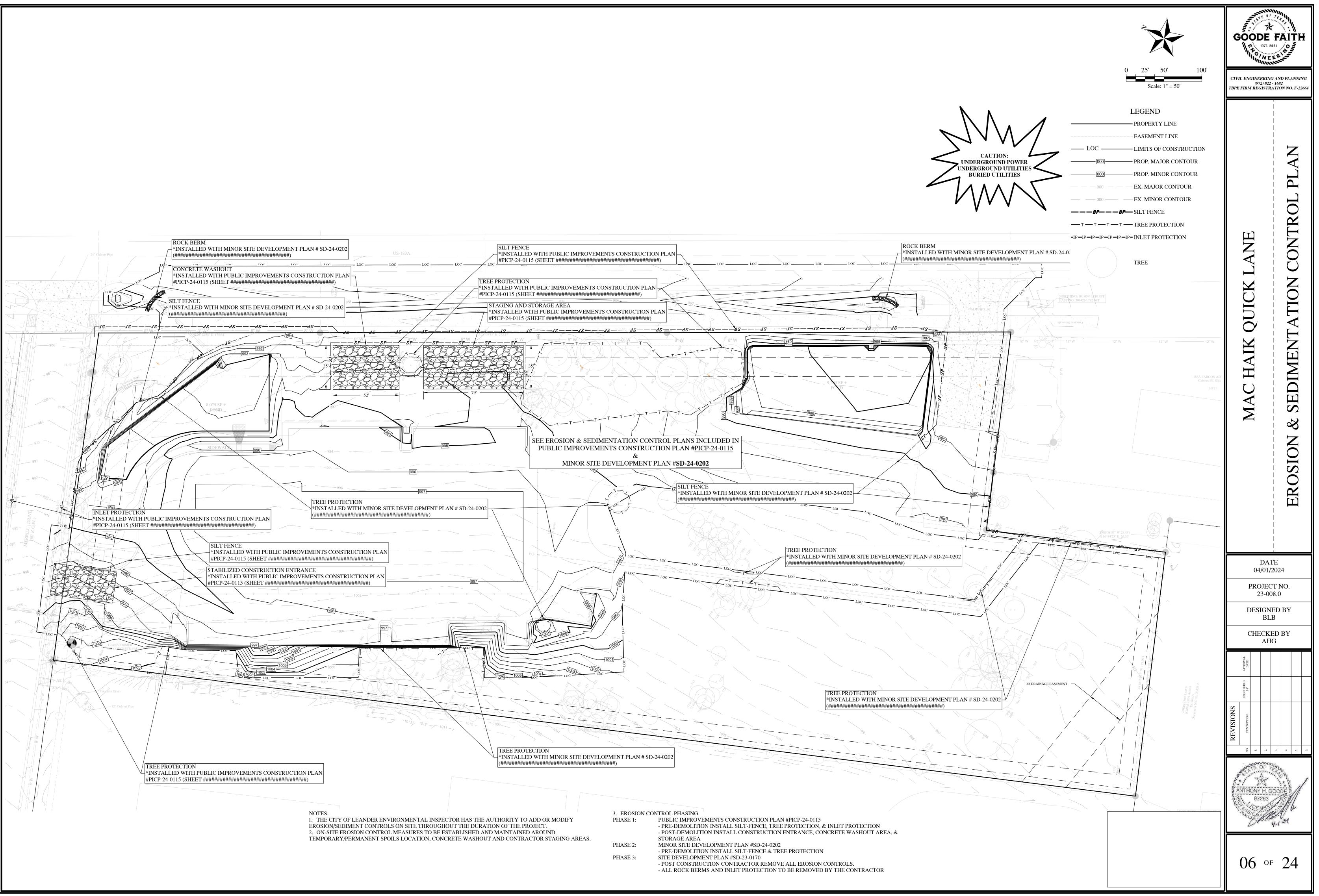
IENCE, over and across said 50.00 acre tract, with East boundary line of said Leander Crossing, Phase 3, N 20°59'59" W, 865.25 feet, to a steel cotton gin indle found, in the South Right-of-Way boundary line of Merrill Drive, a 60 foot Right-of-Way, a part of Leander Crossing, Phase One, recorded in Document No. 15105703, (OPRWCT), said point being the Northeast corner of said Leander Crossing, Phase 3, for the Northwest corner hereof, from which a ½" capped iron found, marked "RJ SURVEYING", at the Northwest corner of said Leander Crossing, Phase 3, for the Northwest corner hereof, from which a ½" capped iron found, marked "RJ SURVEYING", at the Northwest corner of said Leander Crossing, Phase 3, bears: S 69°42'25" W, 501.58 feet,

5f-Way line of Merrill Drive, 47", at the common boundary line of said 50 acre tract and said 1.23 acre tract line of Merrill Drive, passing at 230.91 feet, a ½" capped iron pin set, marked cre tract, and continuing over and across said 0.26 acre tract, and said South I set with washer, marked "RPLS 1847", in the concrete sidewalk, in the West lary line of said 0.26 acre tract, said point being the Southeast corner of said

boundary line of said 0.150 acre tract and said 183A Fabcon Addition, S 68°54'49" W, 112.31 fee /est corner of said 0.150 acre tract, said point being a point in the East boundary line of said 1.23

	FINAL 24	
S S S S S S S S S S S S S S S S S S S	Date: January 8, 2024 Book/Page: 156/18 PP: P:\HAIK QUICK LANE SHORT FORM O: SHEET THREE O: SHEET THREE Sheet: 3 OF 3 Sheet: 3 OF 3 Sheet: 3 OF 3	CIVIL ENGINEERING AND PLANNING (972) 822 - 1682
County Clerk's Certification STATE OF TEXAS COUNTY OF WILLIAMSON N N N N N N N N N N N N N N N N N N	Revision Drawing COODE Fail COODE FAITH 01-22-2024 Dwg: MAC HAIK 03-15-2024 Dwg: MAC HAIK Construction Est. 2021 Construction Est. 2021 Construction Est. 2021 Construction Dwg: MAC HAIK Construction Est. 2021 Construction Est. 2021 Construction Est. 2021 Construction Est. 2021 Construction Forest Survein	TBPE FIRM REGISTRATION NO. F-22664
Image:	Forest Surveying & Mapping Company forest Surveying & Mapping Company 1002 Ash Street, Georgetown, Texas Phone: (512) 930-5927 www.forestsurveying.com TBPLS FIRM NO. 10002:0000	MAC HAIK QUICK LANE FINAL PLAT (2 OF 2)
Mr Commission expires on Mr Commission expires on Mr Commission expires on STATE OF TEXAS STATE OF TEXAS STATE OF TEXAS SOUNTY OF WILLAMSON SOUNTY OF WILLAMSON SOUNTY OF WILLAMSON COUNTY OF WILLAMSON Mained for public Records of Willamseon County Teases, allow, seesements, parks, and all other lands and addrest add addrest of the publics man and provision for popertual maintenence thereof, to the inhabitant of the subdivision as stroom hereon to be known as Mac Halk Quick Lane Subdivision as the new of the public man the subdivision as the new of the public man the subdivision as the new of the public man the subdivision as the new of the public man the subdivision as the new of the public man the subdivision as the new of the public man the subdivision as the new of the parternent, performed to the parternent, and decomped to the parternent, and decomped to the program with amplicit of the man of the public man the the second of the same for the puppees and county and State, on this the day do do do do do do do	Mac Haik Quick Lane Final Plat 5.725 Acres Situated in the Elijah D. Harmon Survey, Abstract No. 6 Williamson County, Texas	DATE 04/01/2024 PROJECT NO. 23-008.0 DESIGNED BY BLB CHECKED BY AHG
		04 of 24





EROSION AND SEDIMENT CONTROLS

POTENTIAL POLLUTANTS

FOR SPECIFIC LOCATION AND SELECTION OF TEMPORARY AND PERMANENT CONTROLS REFER TO EROSION A SEDIMENTATION CONTROL PLAN WITHIN CONSTRUCTION DRAWING PLAN SET. TEMPORARY STABILIZATION STABILIZATION MEASURES WILL BE INITIATED IN PORTIONS OF THE PROJECT SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED FOR 14 DAYS, BUT IN NO CIRCUMSTANCES MOR THAN 21 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE PROJECT SITE HAS TEMPORARILY OR PERMANENTLY CEASED. FINAL STABILIZATION FINAL STABILIZATION OF SITE WILL CONSIST OF ESTABLISHMENT OF PERMANENT WARM SEASON VEGETATI VEGETATION SUITABLE FOR TPDES GENERAL PERMIT COMPLIANCE MUST MEASURE 70% AERIAL COVERAGE (COMPARED TO BACKGROUND NATIVE VEGETATION AERIAL COVERAGE PERCENTAGE) WITH NO LARGE BAR AREAS. CONTRACTORS MUST MEET VEGETATIVE REQUIREMENT IDENTIFIED BY THE ENGINEER WITHIN THE CONTRACT SPECIFICATION, OR THE HIGHEST REQUIREMENT. ALL SOIL STOCKPILE, EXCAVATION SPOIL MATERIAL, AND ON-SITE SPOIL DISPOSAL AREAS SHALL BE MANAG BY THE CONTRACTOR IN A MANNER THAT WILL MINIMIZE OR ATTEMPT TO ELIMINATE THE AMOUNT OF SEDIMENT THAT MAY MAY ENTER RECEIVING WATERS AND SHALL NOT BE LOCATED IN ANY WETLAND, FLOODPLAIN, STREAMBED, DITCH, OR OTHER SIMILAR WATER FEATURE OR CONVEYANCE. OFF-SITE VEHICLE TRACKING OFF-SITE VEHICLE TRACKING OF SOIL BY VEHICLES AND EQUIPMENT SHALL BE MINIMIZED AND CONTROLLE BY THE CONTRACTOR. SOIL SHALL BE REMOVED FROM SITE ROADWAYS, ENTRANCE, AND ACCESS ROADS AS NECESSARY TO PREVENT SEDIMENT FROM ENTERING RECEIVING WATERS. DUST CONTROL

POTENTIAL SOURCES OF STORM WATER POLLUTION FROM THE CONSTRUCTION OF THE PROJECT ARE: 1. DISTURBED SOILS FROM THE CONSTRUCTION SITE INCREASED SEDIMENT LOADING IN STORM WATER CAN BE ATTRIBUTED TO: A)DIRECT RAINFALL ONTO DISTURBED SOIL AREAS, STOCKPILES, SAND, GRAVEL, AND ROCK AREA WHERE RAIN DISLODGES SOIL PARTICLES; B) EROSION OF DISTURBED SOIL AREAS; C) THE TRANSFER OF SOILS BY EQUIPMENT OR VEHICLE TIRES ONTO DISTURBED AND NON-DISTURBED AREAS WHERE THEY ARE WASHED INTO DRAINAGE DITCHES OR ON PORTIONS OF THE SITE NOT COVERED BY CONCRETE, OR ASPHALT. ESTABLISHMENT OF PERMANENT OTHER SIMILAR WATER CONVEYANCE FEATURE 2. OIL, GREASE, HYDRAULIC FLUIDS, AND FUELS FROM THE OPERATION OF EQUIPMENT ON THE SITE. THERE IS A POTENTIAL FOR STORM WATER CONTAMINATION IN THE FORM OF OIL, GREASE, HYDRAULIC FLUID, AND FUEL FROM EQUIPMENT AND VEHICLES ON THE SITE. THESE SUBSTANCES ARE TYPICALLY RELEASED TO SPOIL/FILL MANAGEMENT THE ENVIRONMENT BECAUSE OF EQUIPMENT FAILURE AND DURING MAINTENANCE OPERATIONS. SEE CONSTRUCTION DRAWING PLAN SET PROJECT LOCATION MAP DETAILED SITE MAP SEE CONSTRUCTION DRAWING PLAN SET SITE MAP FOR IDENTIFICATION OF RECEIVING WATERS ON OR ADJACENT TO THE SITE REFERENCE DETAILED CONSTRUCTION DRAWING PLAN SET "EXISTING CONDITIONS PLAN".

SITE LOCATION MAP

RECEIVING WATERS

STATE AND LOCAL PLANS THE SWPPP IS CONSISTENT WITH REQUIREMENTS SPECIFIED IN APPLICABLE STORM WATER, WATER QUALITY, SEDIMENT, AND EROSION SITE PLANS, PERMITS OR SIMILAR ORDINANCES OF LOCAL, STATE, OR FEDERAL OFFICIALS.

THIS PROJECT IS LOCATED IN THE EDWARDS AQUIFER CONTRIBUTING ZONE. SEQUENCE OF MAJOR ACTIVITIES

1. INSTALLATION OF TEMPORARY EROSION CONTROLS. 2. SITE DEMOLITION AND GRADING.

3. CONSTRUCTION OF FACILITIES.

4. SITE RESTORATION.

5. ASPHALT REPAIR, SEEDING, RE-VEGETATION, AND SOIL SURFACE PROTECTION. 6. REMOVAL OF TEMPORARY EROSION AND SEDIMENTATION CONTROLS. TEMPORARY AND PERMANENT EROSION CONTROLS TEMPORARY EROSION AND SEDIMENT CONTROLS WILL CONSIST OF SILT FENCE AND ROCK BERMS ON THE DOWN-GRADIENT PERIMETER OF THE SITE, PRESERVATION OF NATURAL VEGETATION WHERE AVAILABLE AND PURPOSE IS TO REMOVE MUD, DIRT, AND DUST. RECURRING CLEAN UP OF MUD/SOIL TRACKED ONTO ROADWAY.

PERMANENT CONTROLS MAY CONSIST OF ROCK BERMS, SWALES, AND RE-VEGATATION. PERMANENT WARM 6. AIR CONDITIONING CONDENSATE SEASON VEGETATION WILL SERVE AS FINAL STABILIZATION AND WILL REDUCE SURFACE EROSION ON AREAS 7. UNCONTAMINATED GROUND WATER OR SPRING WATER, INCLUDING FOUNDATION OR FOOTING DRAINS NOT COVERED BY ASPHALT, CONCRETE.

DUST WILL BE CONTROLLED BY PERIODIC WETTING WITH WATER TRUCKS DURING DRY PERIODS.

DEWATERING AND NON-STORMWATER DISCHARGES

ANY NON-STORMWATER DISCHARGES FROM THE CONSTRUCTION SITE WILL BE CONTROLLED AND MANAGEI BY THE CONTRACTOR IN COMPLIANCE WITH ALL TCEO AND LOCAL WATER OUALITY DISCHARGE REQUIREMENTS, INCLUDING BUT NOT LIMITED TO 30 TAC 307, SURFACE WATER QUALITY STANDARDS FOR TI STATE OF TEXAS.

THE FOLLOWING NON-STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES ARE ACCEPTABLE:

- 1. DISCHARGES FROM FIRE FIGHTING ACTIVITIES 2. FIRE HYDRANT FLUSHINGS.
- 3. VEHICLE, EXTERNAL BUILDING, AND PAVEMENT WASH WATER WHERE DETERGENTS AND SOAPS ARE NOT USED AND WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLES SPILLED MATERIALS HAVE BEEN REMOVED; AND IF LOCAL STATE, OR FEDERAL REGULATIONS ARE APPLICABLE, THE MATERIALS ARE REMOVED ACCORDING TO THOSE REGULATIONS), AND WHERE THE
- 4. WATER USED TO CONTROL DUST.
- 5. POTABLE WATER SOURCES INCLUDING WATERLINE FLUSHINGS.
- WHERE FLOWS ARE NOT CONTAMINATED WITH INDUSTRIAL MATERIALS SUCH AS SOLVENTS OR OTHER POLLUTANTS.

NON-STORM WATER DISCHARGES WILL, AT A MINIMUM, FLOW THROUGH A SILT FENCE, OR OTHER SUITABLE STRUCTURAL CONTROLS, AND NATURAL VEGETATION (IF AVAILABLE) PRIOR TO LEAVING THE SITE, AS NECESSARY TO MEET COMPLIANCE REQUIREMENTS WITH ALL STATE AND LOCAL WATER QUALITY DISCHAR REQUIREMENTS, INCLUDING BUT NOT LIMITED TO 30 TAC 307 OR 26 TWC 121, SURFACE WATER QUALITY STANDARDS AND WATER QUALITY CONTROL FRO THE STATE OF TEXAS RESPECTIVELY.

INSPECTION AND MAINTENANCE PROCEDURES

THE FOLLOWING PROCEDURES WILL BE USED TO INSPECT AND MAINTAIN EROSION AND SEDIMENT CONTROL ON THE CONSTRUCTION SITE.

INSPECTION

ALL CONTROLS WILL BE INSPECTED BY THE CONTRACTOR AT LEAST ONCE PER WEEK ON A SPECIFIC DAY OF THE WEEK SELECTED BY THE CONTRACTOR AT BEGINNING OF PROJECT. (I.E. EACH MONDAY).

AN INSPECTION AND MAINTENANCE REPORT (SEE COPY OF 1 IN SWPPP) WILL BE PERFORMED AND DOCUMENTED DURING EACH WEEKLY INSPECTION. EACH INSPECTION REPORT WILL NOTE ANY EROSION AND SEDIMENTATION CONTROL ITEMS IN NEED OF REPAIR SUCH ASS: DETACHED SILT FENCE/ROCK BERMS, AND SEDIMENT BUILD UP DEPTH CAPTURED BY CONTROLS, ETCETERA.

WHERE A REPORT DOES NOT IDENTIFY ANY INCIDENTS OF NON-COMPLIANCE NOR ANY ITEMS REQUIRING MAINTENANCE, THE REPORT MUST CONTAIN A CERTIFICATION BY THE CONTRACTORS' CERTIFYING EXECUT OFFICER THAT THIS FACILITY OR SITE IS IN COMPLIANCE WITH THE SWPPP AND THE TPDES GENERAL PERMIT (SEE RECORDS SECTION ABOVE). IF THE INSPECTION REPORTS IDENTIFY ITEMS OF NON-COMPLIANCE OR ITEM THAT REOUIRE MAINTENANCE THEN NO NONE IS REOUIRED TO SIGN OR CERTIFY THE INSPECTION REPORTS.

DIVERSION DIKES, BERMS, OR SWALES WILL BE INSPECTED AND ANY BREACHES OR AREAS WHERE SEDIMEN HAS ESCAPED THE SITE WILL BE NOTED AS WELL.

REPORTS WILL BE ADDRESS CONTROLS THAT FAILED TO OPERATE AS DESIGNED OR PROVED INADEQUATE F A PARTICULAR LOCATION AND LOCATIONS WHERE ADDITIONAL MEASURES ARE REQUIRED.

WHEN A CONTROL FAILS TO OPERATE AS DESIGNED, PROVES INADEQUATE FOR A PARTICULAR LOCATION, WHERE ADDITIONAL MEASURES ARE REQUIRED, OR A CONTROL BECOMES DAMAGED TO ESSENTIALLY CAUS MAJOR REPAIR OR REINSTALLATION, THE CONTRACTOR WILL NOTIFY THE ENGINEER AND THE OWNER IMMEDIATELY.

SEDIMENT BASINS WILL BE INSPECTED FOR DEPTH OF SEDIMENT.

QUALIFICATIONS OF THE INSPECTOR THE CONTRACTOR WILL SELECT, AND TRAIN AS NECESSARY, DESIGNATED PERSONNEL RESPONSIBLE FOR TH INSPECTION, REPAIR, SEDIMENT REMOVAL, AND ANY OTHER RELATED MAINTENANCE REQUIRED FOR KEEPIN EROSION AND SEDIMENT CONTROLS IN GOOD WORKING ORDER. THE INSPECTION PERSONNEL MUST BE FAMILIAR WITH SWPPP. THE CONTRACTOR SHALL COMPLY WITH THE INSPECTION REQUIREMENTS SPECIFIEI THE TPDES PERMIT IN SECTION VI

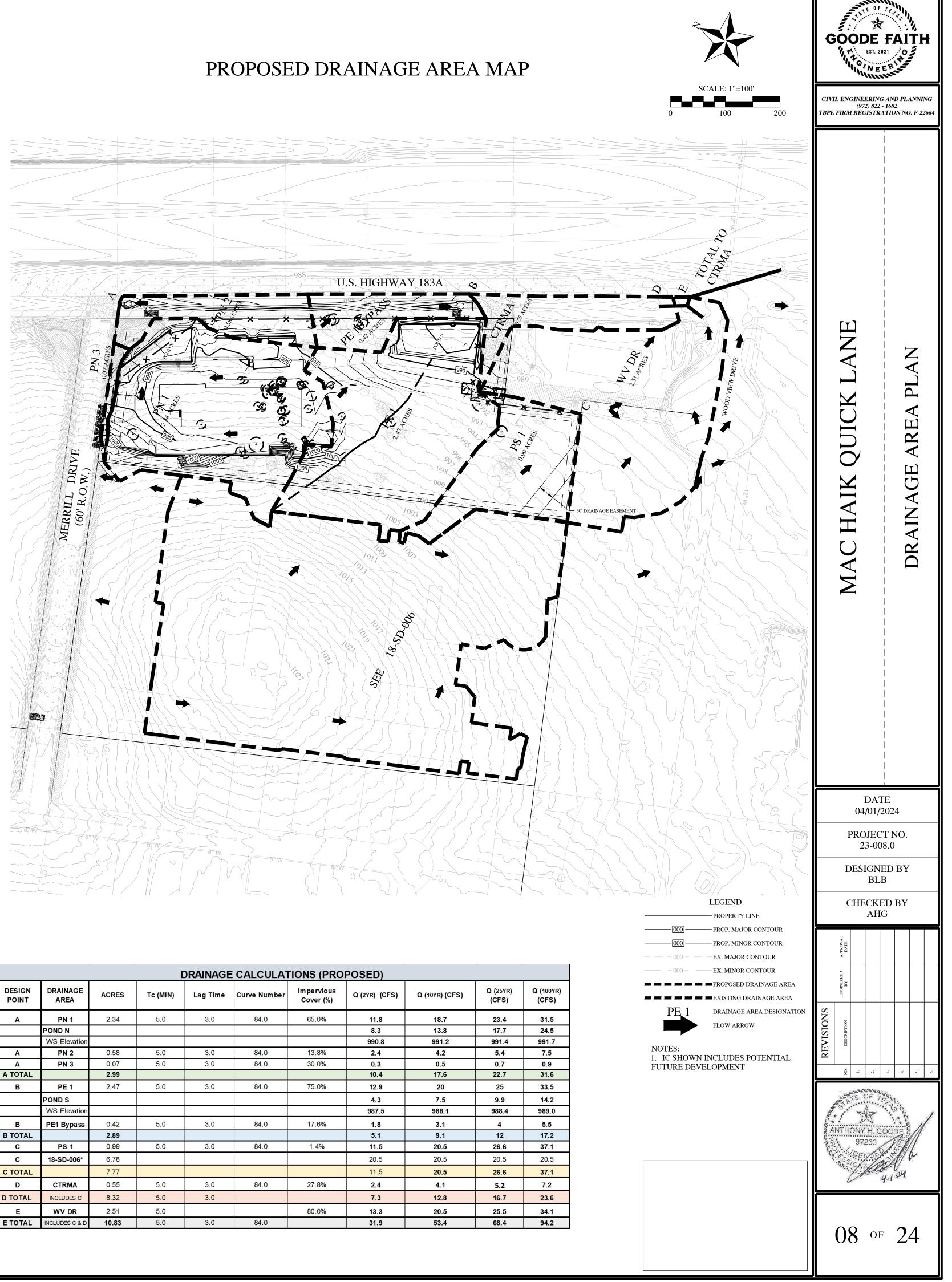
EROSION CONTROL NOTES

- 1. THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTIVE FENCING PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION).
- 2. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE ENVIRONMENTAL CRITERIA MANUAL AND THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN THE CITY OF CEDAR PARK ESC PLAN SHALL BE CONSULTED AND USED AS THE BASIS FOR A TPDES REQUIR SWPPP. IF A SWPPP IS REQUIRED, IT SHALL BE AVAILABLE FOR REVIEW BY THE CITY OF CEDAR PARK ENVIRONMENTAL INSPECTOR AT ALL TIMES DURING CONSTRUCTION, INCLUDING AT THE PRE-CONSTRUCTION MEETING. THE CHECKLIST BELOW CONTAINS THE BASIC ELEMENTS THAT SHALL BE REVIEWED FOR PERMIT APPROVAL BY CITY OF CEDAR PARK ENVIRONMENTAL PLAN REVIEWERS AS WELI CITY OF CEDAR PARK ENVIRONMENTAL INSPECTORS.
- 3. THE PLACEMENT OF TREE/NATURAL AREA PROTECTIVE FENCING SHALL BE IN ACCORDANCE WITH THE STANDARD NOTES FOR TREE AND NATURAL AREA PROTECTION AND THE APPROVED GRADING/TREE AND NATURAL AREA PLAN.
- 4. A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD ON-SITE WITH THE CONTRACTOR, DESIGN ENGINEER/PERMIT APPLICANT AND CITY INSPECTOR AFTER INSTALLATION OF THE EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTION MEASURES AND PRIOR TO BEGINNING ANY SITE PREPARATION WORK.
- 5. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER ENVIRONMENTAL SPECIALIST OR CITY INSPECTOR AS APPROPRIATE. MINOR CHANGES TO BE MADE AS FIE REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE CITY OR ENGINEER INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES.
- 6. THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT WEEKLY INTERVALS AND AFTER SIGNIFICANT RAINFALL EVENTS TO INSURE THAT THEY ARE FUNCTIONING PROPERLY. THE PERSON RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSAI REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.
- 7. PRIOR TO FINAL ACCEPTANCE BY THE CITY, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FO TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING DEBRIS SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
- 8. ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS; ONE SOUARE FOOT I TOTAL AREA: BLOWS AIR FROM WITHIN THE SUBSTRATE AND/OR CONSISTENTLY RECEIVES WATER DURIN ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A CITY OF LEANDER INSPECTOR FOR FURTHER INVESTIGATION.

BE	EMPORARY AND PERMA ELOW. ALL DISTURBED ARE TOPSOIL [SEE STAND CRITICAL ROOT ZONE WITH 1 PART COMPOS DEFINED BY TXDOT S THAT MEETS THE FOI SHALL BE FREE OF T	AS TO BE REVEGE ARD SPECIFICATIO E OF EXISTING TRE ST, BY VOLUME. T SPECIFICATION ITE LLOWING SPECIFIC	FATED ARE I ON ITEM NO. EES. THE TOF HE COMPOST CM 161. THE S CATIONS:	REQUIRED T 601S.3(A)]. D PSOIL SHALL F SHALL ME SOIL SHALL	O PLACE A MIN O NOT ADD TOF BE COMPOSED ET THE DEFINIT BE LOCALLY AV	IMUM OF SIX (PSOIL WITHIN OF 4 PARTS O ION OF COMP VAILABLE NA	6) INCHES OF THE F SOIL MIXED OST AS		
ON - E -	100% SHALL PASS TH SOIL TO BE A LOAM ACCORDANCE WITH	Y MATERIAL THAT	T MEETS THE	E REQUIREM				CIVIL ENGINEERING (972) 822 - TBPE FIRM REGISTRA	1682
GED	AN ALLOWABLE SO		MPOSITION S RAL MINIMUS Y 5% T 10%	SHALL MEET	THE FOLLOWIN				
ED S -	AN OWNER/ENGINEI SOIL TEXTURE CLAS FROM A QUALIFIED THE ONSITE TOPSOI SOIL AMENDMENTS	ER MAY PROPOSE SS REQUIRED ABO PROFESSIONAL IN L WILL PROVIDE A	USE OF ONS VE BY PROV SOILS, LAN	ITE SALVAG IDING A SOI DSCAPE ARG	ED TOPSOIL WH L ANALYSIS AN CHITECTURE, OF	D A WRITTEN R AGRONOMY	STATEMENT INDICATING		NOTES
- HE	SOIL AMENDMENTS CREATE A WELL-BL TOPSOIL SALVAGEI STANDARDS AS SE	ENDED MATERIAL D FROM THE EXIST	'ING SITE MA	AY OFTEN BI				ΤE	TROL
S TEMI	THE VEGETATIVE STAP PORARY VEGETATIVE S		EAS DISTUR	BED BY CON	ISTRUCTION SH	ALL BE AS FO	LLOWS:	LAN	CONT
2. A. B. C. &GE D.	FROM SEPTEMBER 15 TO POUNDS PER 1000 SF, OA WITH A TOTAL RATE OF EROSION CONTROL. FROM MARCH 2 TO SEP FERTILIZER SHALL BI PLANTING AND ONCE HYDROMULCH SHALI TEMPORARY EROSION INCHES HIGH WITH 95 WHEN REQUIRED, NA AUSTIN ENVIRONMEN	ATS AT 0.5 POUNDS F 1.5 POUNDS PER TEMBER 14, SEEDI E WATER SOLUBLI E DURING THE PER L COMPLY WITH T N CONTROL SHALI 5% COVERAGE, PR TIVE GRASS SEED NTAL CRITERIA M	S PER 1000 SI 1000 SF. COO NG SHALL B E WITH AN A IOD OF ESTA ABLE1, BELC L BE ACCEPT OVIDED NO ING SHALL C ANUAL.	F, CEREAL R L SEASON C E WITH BUF NALYSIS OF ABLISHMENT OW. TABLE WHEN BARE SPOTS COMPLY WIT	YE GRAIN AT 0.5 OVER CROPS AF FALO AT A RATE 15-15-15 TO BE TAT A RATE OF THE GRASS HA LARGER THAN TH REQUIREMEN	5 POUNDS PER RE NOT PERMA E OF 1 POUND APPLIED ONCI 1/2 POUND PEI AS GROWN AT 16 SQUARE FE	1000 SF) ANENT S PER 1000 SF. E AT R 1000 SF. LEAST 1.5 EET EXIST.	C HAIK QUICK	SEDIMENTATION
LS	MATER	RIAL DESC	RIPTION	LONGEVITY	TYPICAL APPLICATIONS	LONGEVITY		MAC	& SF
D	100% OR ANY WOOD, CELLU STRAW, AND/ COTTON PLAN MATERIAL (E MULCH SHAL 30% PAPER)	JLOSE, GREA OR WOOI NT 30% C XCEPT NO PAPE	TER D/STRAW R LESS R OR RAL	0-3 MONTH	MODERATE SLOPES; FROM FLAT TO 3:1	MODERATE SLOPES; FROM FLAT TO 3:1			NOISON
AS 1. FR CC GF T RE 2. FR W OR CC	ANENT VEGETATIVE S COM SEPTEMBER 15 TO N OOL SEASON COVER CRO ASSES SHALL BE MOW S-SEEDED IN ACCORDAN COM MARCH 2 TO SEPTE ITH A PURITY OF 95% W ONSIDERED PERMANEN FERTILIZER SHALL B PLANTING AND ONCE	MARCH 1, SEEDING OPS EXIST WHERE ED TO A HEIGHT C NCE WITH 2. BELO MBER 14, SEEDING THH 85% GERMINA T EROSION CONTR E A WATER SOLUI	PERMANEN DF LESS THAD W. G SHALL BE V TION. BUFFA OL. BLE WITH AN	T VEGETATI N ONE-HALF WITH BUFFA ALO GRASS I N ANALYSIS	VE STABILIZAT ⁷ (½) INCH AND T LO AT A RATE (¹ S A WARM SEAS OF 15-15-15 TO F	ION IS DESIRE THE AREA SHA OF 1 POUND P SON GRASS AN BE APPLIED ON	D, THE ALL BE ER 1000 SF ND IS NCE AT		ER
B. C.	THE PLANTED AREA S TOPSOIL, BUT WILL S OCCUR AT DAILY INT	SHALL BE IRRIGAT UFFICIENTLY SOA 'ERVALS (MINIMU)	ED OR SPRI K THE SOIL M) DURING T	NKLED IN A TO A DEPTH THE FIRST TV	OF SIX INCHES. WO MONTHS. RA	THE IRRIGAT	ION SHALL	DAT 04/01/2	
IE D. NG D IN	$\frac{1}{2}$ INCH OR MORE SHAI PERMANENT EROSION INCHES HIGH WITH 95	N CONTROL SHALI	L BE ACCEPT	TABLE WHEN	NTHE GRASS H	AS GROWN AT		PROJEC 23-00 DESIGNE	8.0 ED BY
		DESCRIPTION	LONGEVIT	Y				BLH CHECKE AHO	D BY
	BONDED FIBER MATRIX (BFM)	80% ORGANIC DEFIBRATED FIBERS 10% TACKIFER	6 MONTHS					APPROVAL	
N. ED LAS	FIBER REINFORCED MATRIX (FRM)	65% ORGANIC DEFIBRATED FIBERS 25% REINFORCING FIBERS OR LESS 10% TACKIFIER	UP TO 12 MONTHS					NO. DESCRIPTION BY ENGINEERED BY ENGINEERED 2.	ъ. ÷ ъ. 5
NC NC	IE CONTRACTOR SHALL DTIFYING THE CITY INSI RMIT ISSUED TO RECEI	PECTOR AT LEAST	48 HOURS F					ANTHONY H. GO ANTHONY H. GO PO PO CENSE ANTHONY H. GO PO PO ANTHONY H. GO PO ANTHONY H. GO PO ANTHONY H. GO PO ANTHONY H. GO PO ANTHONY H. GO PO ANTHONY H. GO PO ANTHONY H. GO ANTHONY H. GO ANTH	DODE
PR NG N NG								## of	24

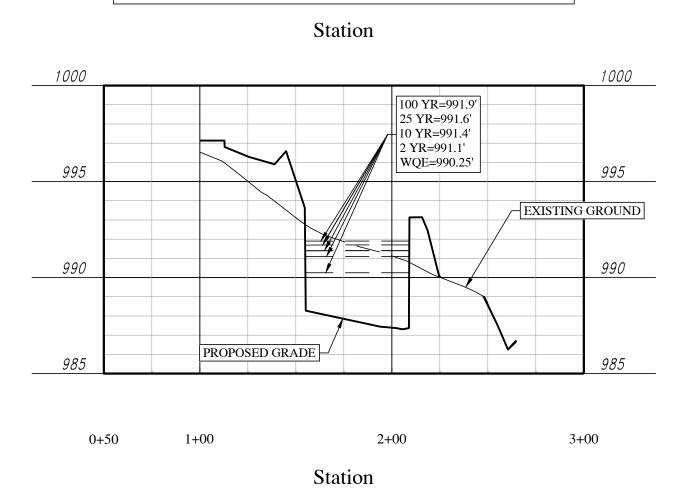


				DRAINAGE	CALCULATI	ONS (EXIST	ING)			
DESIGN POINT	DRAINAGE AREA	ACRES	Tc (MIN)	Lag Time	Curve Number	lmpervious Cover (%)	Q (2YR) (CFS)	Q (10YR) (CFS)	Q (25YR) (CFS)	Q (100YR) (CFS)
Α	EN 1	1.73	5.0	3.0	84.0	0.0%	6.8	12.2	15.9	22.2
Α	EN 2	0.69	5.0	3.0	84.0	11.6%	2.9	5	6.4	8.9
Α	EN 3	0.21	5.0	3.0	84.0	0.0%	0.8	1.5	1.9	2.7
A TOTAL		2.63					10.5	18.7	24.3	33.8
В	EE 1	1.34	5.0	3.0	84.0	5.5%	5.4	9.6	12.4	17.3
B TOTAL		1.34					5.4	9.6	12.4	17.3
С	ES 1	2.89	5.0	3.0	84.0	1.2%	0	0	0	0
С	18-SD-006*	6.78	5.0	3.0			11.5	20.5	26.6	37.1
C TOTAL		9.67					11.5	20.5	26.6	37.1
D	CTRMA	0.55	5.0	3.0		27.8%	2.4	4.1	5.2	7.2
D TOTAL	INCLUDES C	10.22	5.0	3.0			13.3	20.5	25.5	34.1
E	WV DR	2.51	5.0	3.0		80.0%	7.8	13.7	17.7	24.5
E TOTAL	INCLUDES C & D	12.73	10.0	6.0	84.0		32.6	54.7	69.8	95.7

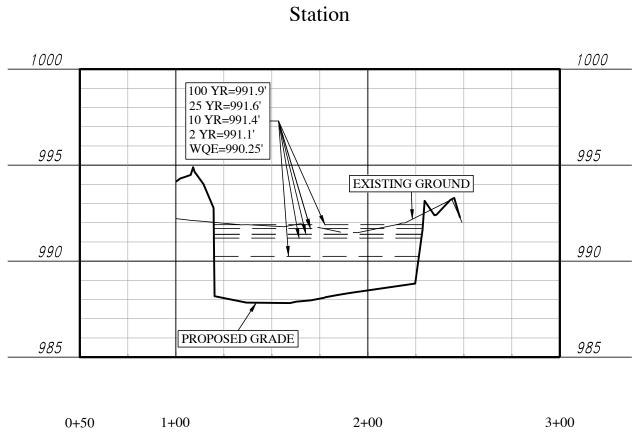


			[DRAINAGE	CALCULA	FIONS (PRO	P
DESIGN POINT	DRAINAGE AREA	ACRES	Tc (MIN)	Lag Time	Curve Number	Impervious Cover (%)	1
А	PN 1	2.34	5.0	3.0	84.0	65.0%	
	POND N						
	WS Elevation						
Α	PN 2	0.58	5.0	3.0	84.0	13.8%	
Α	PN 3	0.07	5.0	3.0	84.0	30.0%	
A TOTAL		2.99					
В	PE 1	2.47	5.0	3.0	84.0	75.0%	
	POND S						
	WS Elevation						
В	PE1 Bypass	0.42	5.0	3.0	84.0	17.6%	
B TOTAL		2.89					
С	PS 1	0.99	5.0	3.0	84.0	1.4%	
С	18-SD-006*	6.78					
C TOTAL		7.77					
D	CTRMA	0.55	5.0	3.0	84.0	27.8%	
D TOTAL	INCLUDES C	8.32	5.0	3.0			
E	WV DR	2.51	5.0			80.0%	
E TOTAL	INCLUDES C & D	10.83	5.0	3.0	84.0		

NORTH POND SECTION 'A'



NORTH POND SECTION 'B'

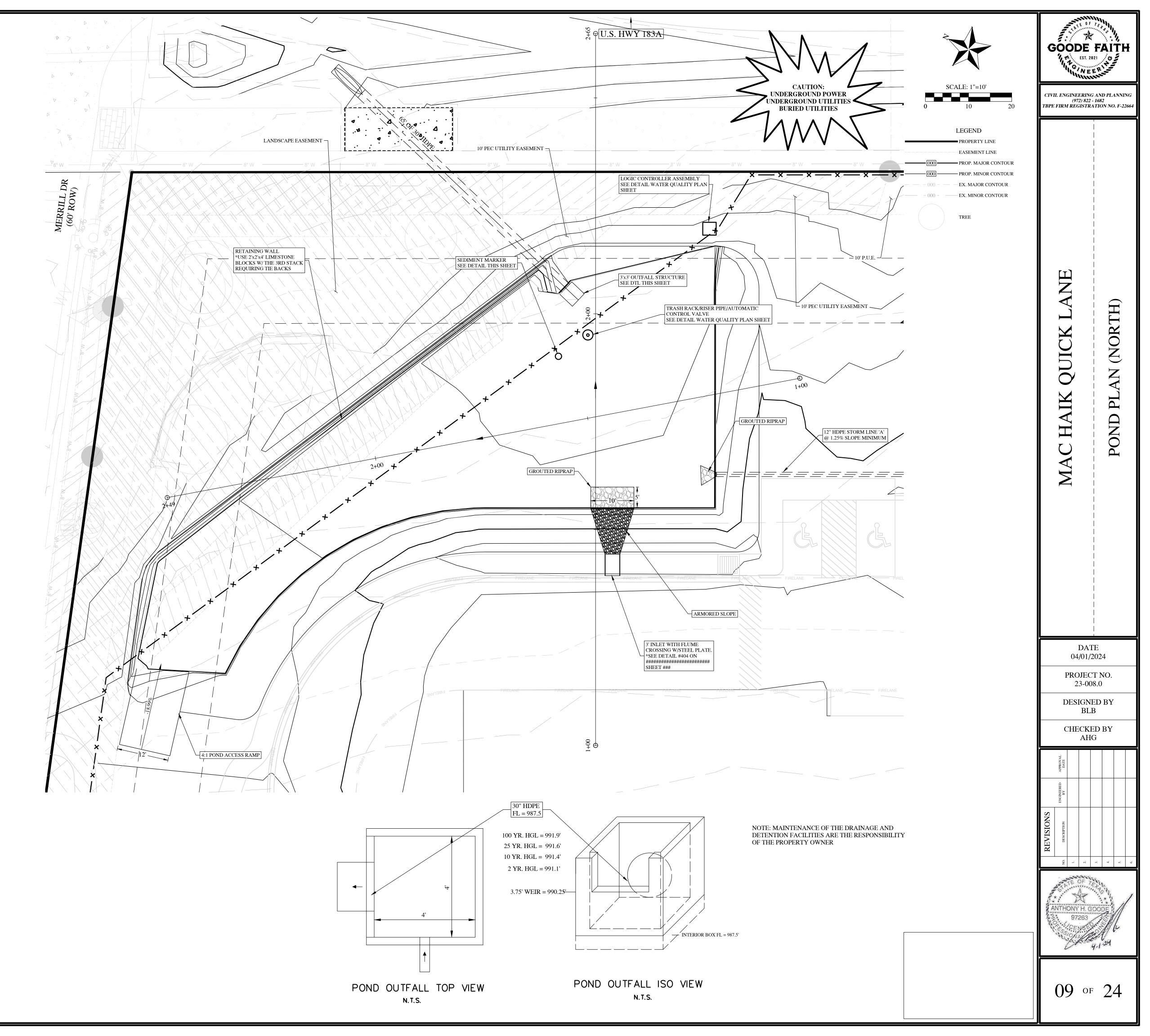


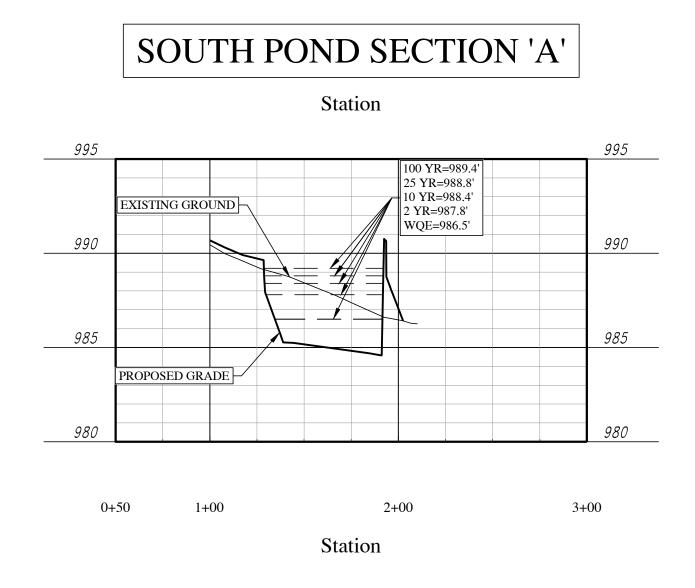
Station

		Pond	North Elevation	on-Area-Storag	e Table	
	Elevation delta	Depth (ft)	Contour Area (sf)	Incremental storage (cf)	Cumulative Storage (cf)	Cumulative Storage (ac-ft)
	0.00	987.50	0.0	0.0	0.0	0.0
	0.25	987.75	75.0	9.4	9.4	0.000215
	0.25	988.00	429.0	63.0	72.4	0.001662
	0.25	988.25	1095.0	190.5	262.9	0.006035
	0.25	988.50	2137.0	404.0	666.9	0.015309
	0.25	988.75	3118.0	656.9	1323.8	0.030389
	0.25	989.00	3530.0	831.0	2154.8	0.049466
	0.25	989.25	3883.0	926.6	3081.4	0.070739
	0.25	989.50	4191.0	1009.3	4090.6	0.093908
	0.25	989.75	4487.0	1084.8	5175.4	0.118810
	0.25	990.00	4795.0	1160.3	6335.6	0.145446
WQV = 7222 CF	0.25	990.25	5162.0	1244.6	7580.3	0.174019
	0.25	990.50	5485.0	1330.9	8911.1	0.204571
	0.25	990.75	5519.0	1375.5	10286.6	0.236148
	0.25	991.00	5554.0	1384.1	11670.8	0.267924
	0.25	991.25	5590.0	1393.0	13063.8	0.299902
	0.25	991.50	5626.0	1402.0	14465.8	0.332088
	0.25	991.75	5663.0	1411.1	15876.9	0.364483
	0.25	992.00	5701.0	1420.5	17297.4	0.397093
	0.25	992.25	5750.0	1431.4	18728.8	0.429953
	0.25	992.50	5814.0	1445.5	20174.3	0.463137
	0.25	992.75	5897.0	1463.9	21638.1	0.496743
	0.25	993.00	5997.0	1486.8	23124.9	0.530874

Pond North Dete	ention Stora	age and Dis	charge C	alculations
Event	2-Year	10-Year	25-Year	100-Year
Storage (ACRE-FT)	0.3	0.3	0.3	0.4
Elevation (FT)	991.1	991.4	991.6	991.9
Weir Outflow (CFS)	8.4	14	18	25

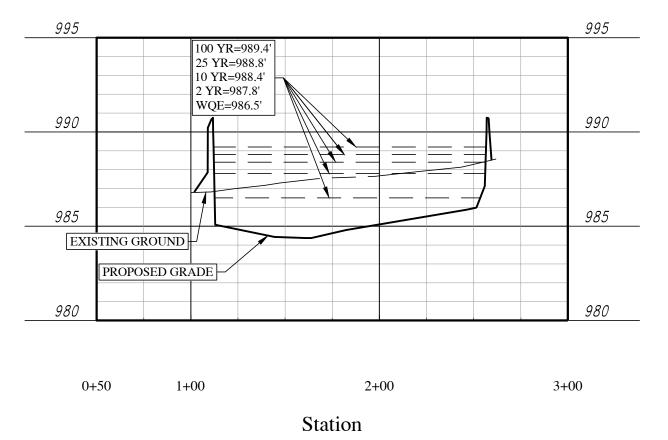
* WEIR COEFFICIENT=3.05



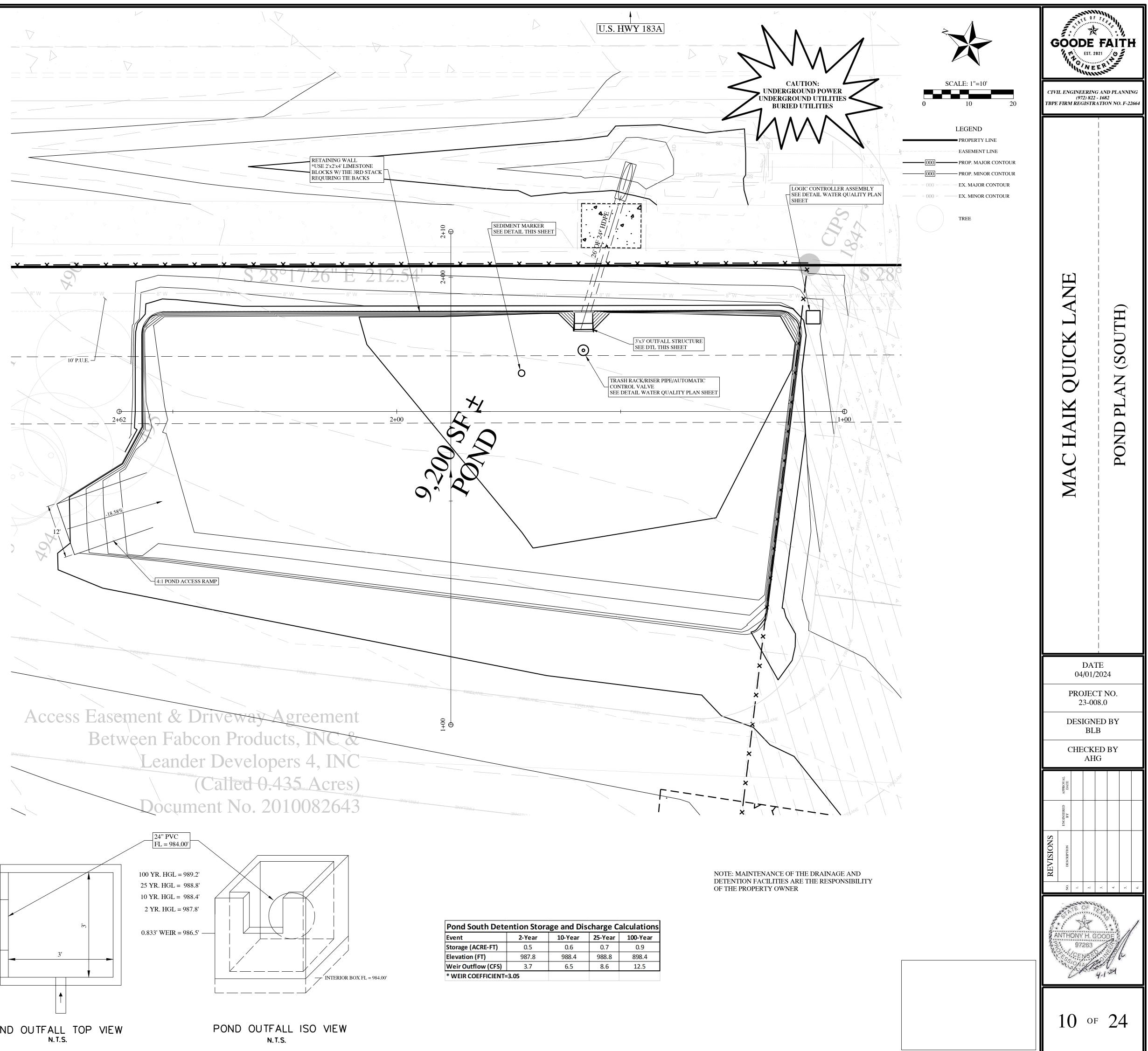


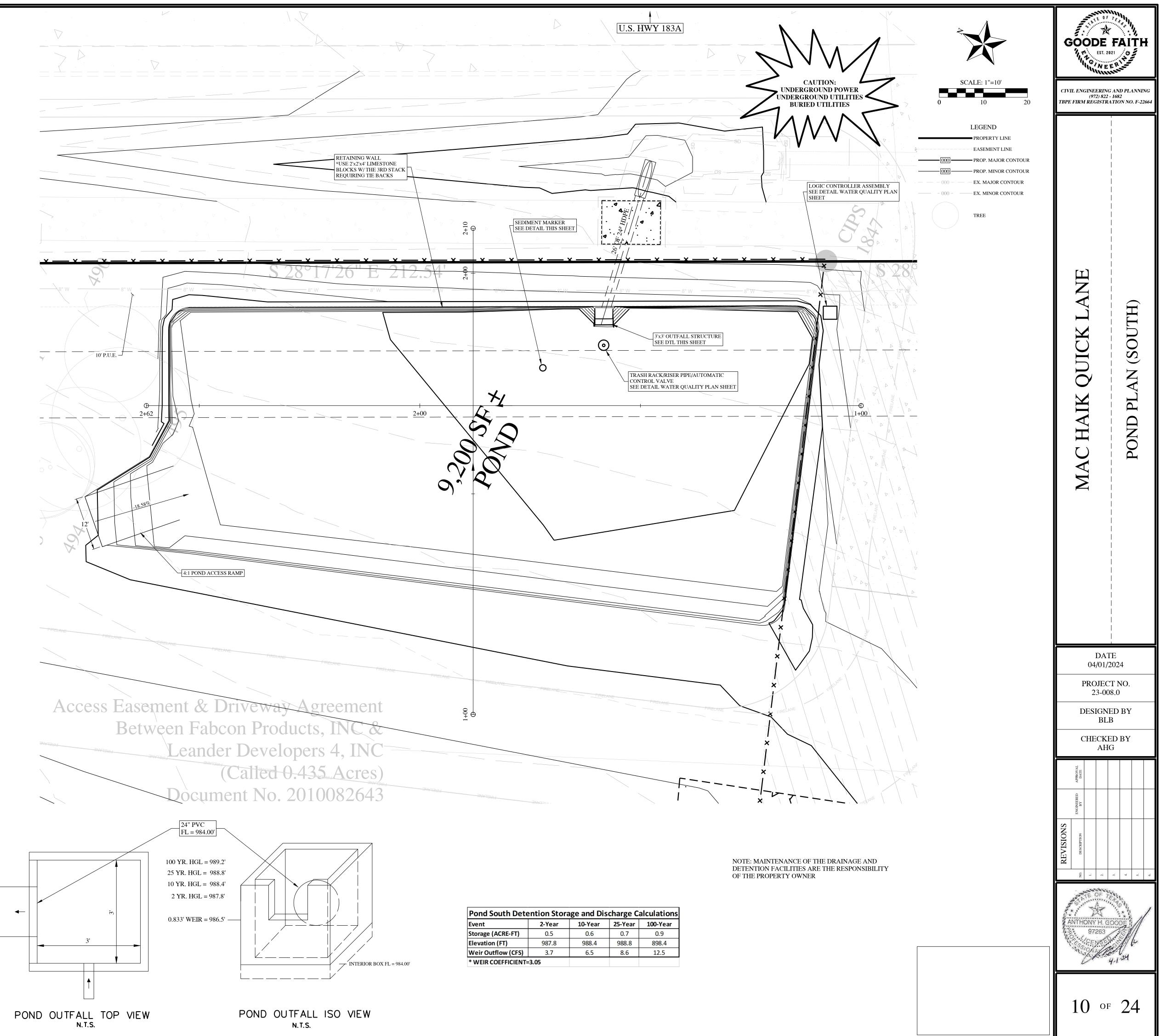






		Pond	South Elevation	on-Area-Storag	e Table	
	Elevation delta	992.25	Contour Area (sf)	Incremental storage (cf)	Cumulative Storage (cf)	Cumulative Storage (ac-ft)
	0	984.00	0.0	0.0	0.0	0.0
	0.25	984.25	307.0	38.4	38.4	0.000881
	0.25	984.50	993.0	162.5	200.9	0.004611
	0.25	984.75	2046.0	379.9	580.8	0.013332
	0.25	985.00	3535.0	697.6	1278.4	0.029347
	0.25	985.25	4974.0	1063.6	2342.0	0.053765
	0.25	985.50	5923.0	1362.1	3704.1	0.085035
	0.25	985.75	6795.0	1589.8	5293.9	0.121531
	0.25	986.00	7630.0	1803.1	7097.0	0.162925
	0.25	986.25	7961.0	1948.9	9045.9	0.207665
WQV=10547 CF	0.25	986.50	8156.0	2014.6	11060.5	0.253914
	0.25	986.75	8348.0	2063.0	13123.5	0.301274
	0.25	987.00	8521.0	2108.6	15232.1	0.349681
	0.25	987.25	8704.0	2153.1	17385.3	0.399110
	0.25	987.50	8841.0	2193.1	19578.4	0.449458
	0.25	987.75	8994.0	2229.4	21807.8	0.500637
	0.25	988.00	9120.0	2264.3	24072.0	0.552617
	0.25	988.25	9174.0	2286.8	26358.8	0.605114
	0.25	988.50	9223.0	2299.6	28658.4	0.657906
	0.25	988.75	9271.0	2311.8	30970.1	0.710976
	0.25	989.00	9317.0	2323.5	33293.6	0.764316
	0.25	989.25	9361.0	2334.8	35628.4	0.817915
	0.25	989.50	9403.0	2345.5	37973.9	0.871760
	0.25	989.75	10075.0	2434.8	40408.6	0.927654
	0.25	990.00	11384.0	2682.4	43091.0	0.989233
	0.25	990.25	12447.0	2978.9	46069.9	1.057619
	0.25	990.25	12447.0	3111.8	49181.6	1.129055





TCEQ-0592A (REV. JULY 15, 2015) TEXAS COMMISSION ON ENVIRONMENTAL QUALITY CONTRIBUTING ZONE PLAN **GENERAL CONSTRUCTION NOTES**

EDWARDS AQUIFER PROTECTION PROGRAM CONSTRUCTION NOTES - LEGAL DISCLAIMER

THE FOLLOWING/LISTED "CONSTRUCTION NOTES" ARE INTENDED TO BE ADVISORY IN NATURE ONLY AND DO NOT CONSTITUTE AN APPROVAL OR CONDITIONAL APPROVAL BY THE EXECUTIVE DIRECTOR (ED), NOR DO THEY CONSTITUTE A COMPREHENSIVE LISTING OF RULES OR CONDITIONS TO BE FOLLOWED DURING CONSTRUCTION. FURTHER ACTIONS MAY BE REQUIRED TO ACHIEVE COMPLIANCE WITH TCEQ REGULATIONS FOUND IN TITLE 30, TEXAS ADMINISTRATIVE CODE (TAC), CHAPTERS 213 AND 217, AS WELL AS LOCAL ORDINANCES AND REGULATIONS PROVIDING FOR THE PROTECTION OF WATER QUALITY. ADDITIONALLY, NOTHING CONTAINED IN THE FOLLOWING/LISTED "CONSTRUCTION NOTES" RESTRICTS THE POWERS OF THE ED, THE COMMISSION OR ANY OTHER GOVERNMENTAL ENTITY TO PREVENT, CORRECT, OR CURTAIL ACTIVITIES THAT RESULT OR MAY RESULT IN POLLUTION OF THE EDWARDS AQUIFER OR HYDROLOGICALLY CONNECTED SURFACE WATERS. THE HOLDER OF ANY EDWARDS AQUIFER PROTECTION PLAN CONTAINING "CONSTRUCTION NOTES" IS STILL RESPONSIBLE FOR COMPLIANCE WITH TITLE 30, TAC, CHAPTERS 213 OR ANY OTHER APPLICABLE TCEQ REGULATION, AS WELL AS ALL CONDITIONS OF AN EDWARDS AQUIFER PROTECTION PLAN THROUGH ALL PHASES OF PLAN IMPLEMENTATION. FAILURE TO COMPLY WITH ANY CONDITION OF THE ED'S APPROVAL, WHETHER OR NOT IN CONTRADICTION OF ANY "CONSTRUCTION NOTES," IS A VIOLATION OF TCEQ REGULATIONS AND ANY VIOLATION IS SUBJECT TO ADMINISTRATIVE RULES, ORDERS, AND PENALTIES AS PROVIDED UNDER TITLE 30, TAC § 213.10 (RELATING TO ENFORCEMENT). SUCH VIOLATIONS MAY ALSO BE SUBJECT TO CIVIL PENALTIES AND INJUNCTION. THE FOLLOWING/LISTED "CONSTRUCTION NOTES" IN NO WAY REPRESENT AN APPROVED EXCEPTION BY THE ED TO ANY PART OF TITLE 30 TAC, CHAPTERS 213 AND 217, OR ANY OTHER TCEQ APPLICABLE REGULATION . A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY GROUND DISTURBANCE OR CONSTRUCTION ACTIVITIES. THIS NOTICE MUST INCLUDE:

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

2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT SHOULD BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED CONTRIBUTING ZONE PLAN (CZP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTOR(S) SHOULD KEEP COPIES OF THE APPROVED PLAN AND APPROVAL LETTER ON-SITE NO HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S)

CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED. 5. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.

3. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.

LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.

8. ALL EXCAVATED MATERIAL THAT WILL BE STORED ON-SITE MUST HAVE PROPER E&S CONTROLS 9. IF PORTIONS OF THE SITE WILL HAVE A CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14^{1 H} DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION, MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14^{1 H} DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.

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

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

- A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY BEST MANAGEMENT PRACTICES (BMPS) OR STRUCTURE(S), INCLUDING BUT NOT LIMITED TO TEMPORARY OR PERMANENT PONDS, DAMS, BERMS, SILT FENCES, AND DIVERSIONARY STRUCTURES; B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS
- ORIGINALLY APPROVED; C. ANY CHANGE THAT WOULD SIGNIFICANTLY IMPACT THE ABILITY TO PREVENT POLLUTION OF THE
- EDWARDS AQUIFER; OR D. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE APPROVED CONTRIBUTING ZONE PLAN.

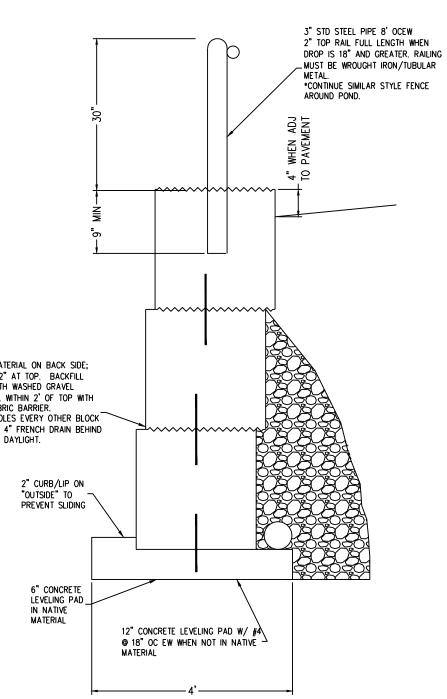
AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 FAX (512) 339-3795SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329

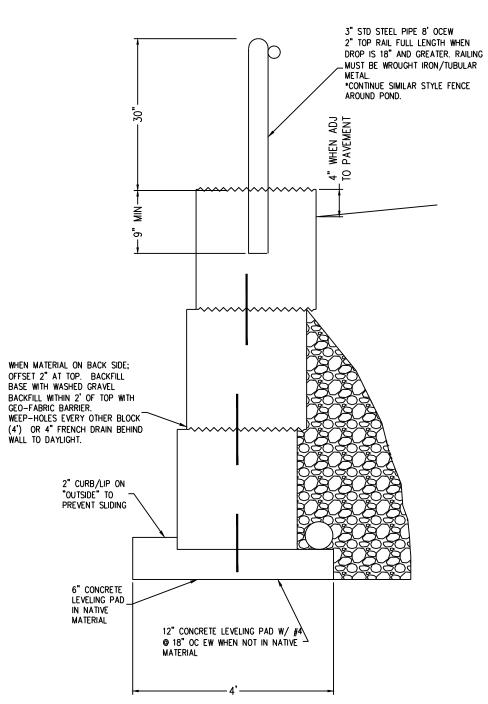
THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

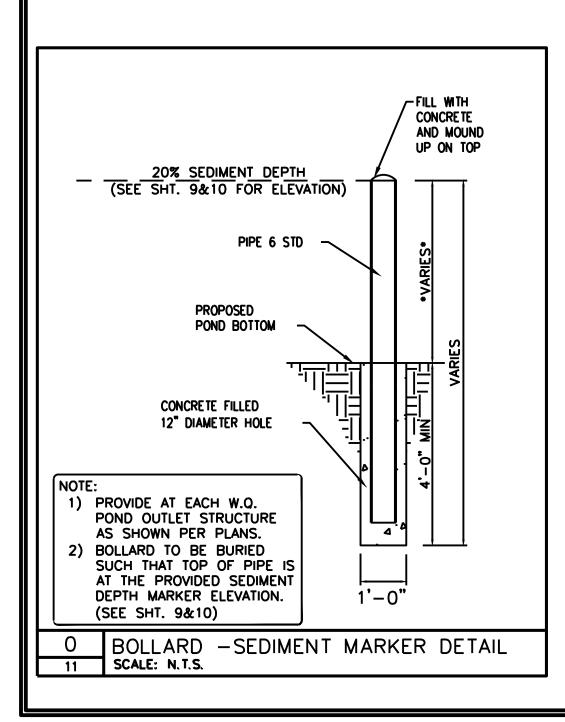


Texas Commission on Environmen TSS Removal Calculations 04-20-2009 Additional information is provided for o Text shown in blue indicate location of instr Characters shown in red are data entry Characters shown in black (Bold) are o 1. The Required Load Reduction for the total p Pa where: Site Data: Determine Required Load Removal Total project Predevelopment impervious area withi Total post-development impervious area with Total post-development in * The values entered in these fields should be

Number of drainage basins / outfalls areas leaving the plan area =

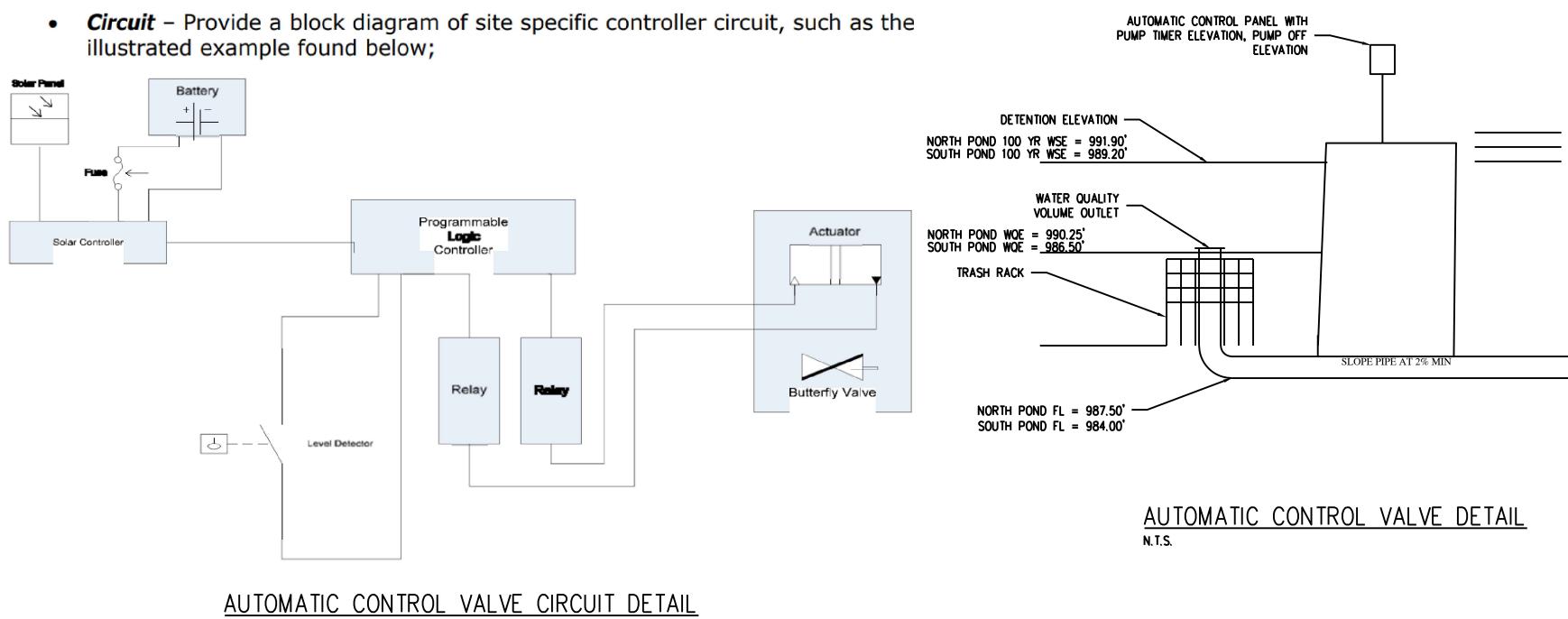






illustrated example found below;

N. T. S.



NORTH POND

ainage Ba	asin Parameters (This information should be provided for	each basin <u>):</u>		2. Drainage Basin Parameters (This information should be provided for each basin):	
	Drainage Basin/Outfall Area No. =	1	NORTH POND	Drainage Basin/Outfall Area No. = 2 SC	
	Total drainage basin/outfall area =		acres	Total drainage basin/outfall area = 2.47 ac	res
	velopment impervious area within drainage basin/outfall area =		acres		res
	evelopment impervious area within drainage basin/outfall area =		acres		res
Post-devel	opment impervious fraction within drainage basin/outfall area =	0.59		Post-development impervious fraction within drainage basin/outfall area = 0.75	
	L _{M THIS} BASIN =	1210	lbs.	L _{M THIS BASIN} = 1555 Ibs	۶.
ndicate the	proposed BMP Code for this basin.			3. Indicate the proposed BMP Code for this basin.	
	Proposed BMP =	Batch Pond	•	Proposed BMP = Batch Pond	
	Removal efficiency =	91	percent		ercent

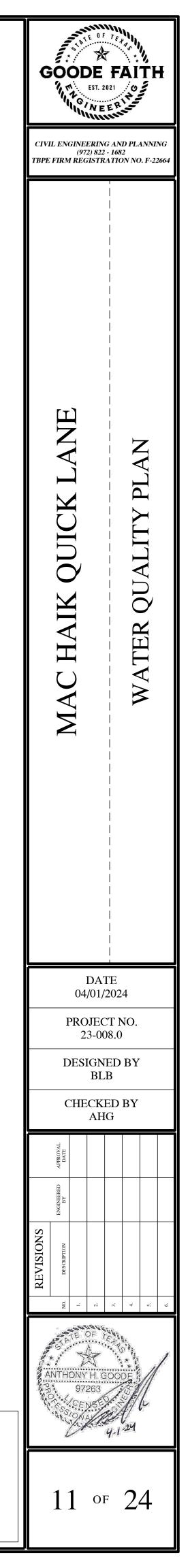
	RG-348 Page 3-33 Equation 3.7: L _R =	(BMP efficie	ncy) x P x (A _I x	34.6 + A _P x 0.54)
where:	A _C =	Total On-Site	e <mark>drainage area</mark> i	n the BMP catchment a
	A ₁ =	Impervious a	rea proposed in	the BMP catchment are
	A _P =	Pervious are	a remaining in th	e BMP catchment area
			-	catchment area by the
	A _C =	2.18	acres	
	A ₁ =	1.32	acres	
	A _P =	0.86	acres	
	L _R =	1347	lbs	
Iculate Fraction o	f Annual Runoff to Treat the drainage basin / out	fall area		
	Desired L _{M THIS BASIN} =	1210	Ibs.	
	F =	0.90		
Iculate Capture V	F = olume required by the BMP Type for this drainag		itfall area.	Calculations from RG
Iculate Capture V	olume required by the BMP Type for this drainag	e basin / ou		Calculations from RG
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth =	<u>le basin / ou</u> 1.70	itfall area.	Calculations from RC
Iculate Capture V	olume required by the BMP Type for this drainag	e basin / ou		Calculations from RC
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume =	le basin / ou 1.70 0.43 5727	inches	Calculations from RC
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume =	le basin / ou 1.70 0.43 5727	inches cubic feet	
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume =	1.70 0.43 5727 Calculations	inches cubic feet from RG-348	
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP =	1.70 0.43 5727 Calculations 0.16	inches cubic feet from RG-348 acres	Calculations from RG
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area = Off-site Runoff Coefficient =	1.70 0.43 5727 Calculations 0.16 0.06	inches cubic feet from RG-348 acres	
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	1.70 0.43 5727 Calculations 0.16 0.06 0.38	inches cubic feet from RG-348 acres	
Iculate Capture V	olume required by the BMP Type for this drainag Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area = Off-site Runoff Coefficient =	e basin / ou 1.70 0.43 5727 Calculations 0.16 0.06 0.38 0.29	inches cubic feet from RG-348 acres acres	

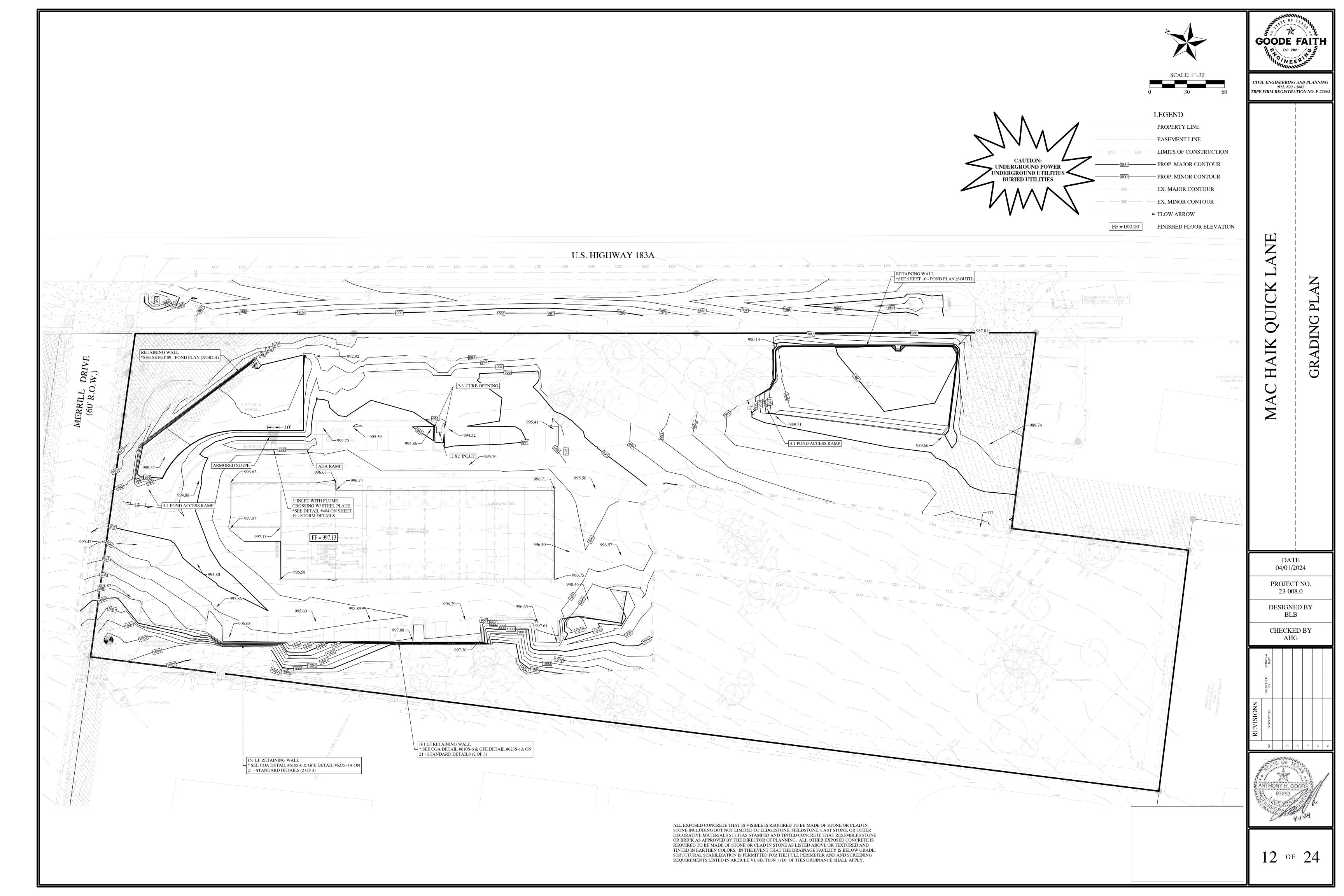
ntal Quality			
i i	Project Name:	Mac Haik	
D	ate Prepared:	3/4/2024	
cells with a red triang	le in the upp	oer right corr	er. Place the cur
ructions in the Technica	I Guidance N	lanual - RG-3	48.
y fields.			
calculated fields. Cha	anges to the	se fields will	remove the equa
project:	Calculations fro	om RG-348	
ge 3-29 Equation 3.3: L_M =	27.2(A _N x P)		
L _{M TOTAL PROJECT} =	Required TSS	removal resulting	g from the proposed de
		impervious area	
P =	Average annua	l precipitation, in	iches
I Based on the Entire Project			
County = ct area included in plan * =	Williamson 5.73	acres	
hin the limits of the plan * =	0.12	acres	
thin the limits of the plan* =		acres	
mpervious cover fraction * =			
P =	32	inches	
L _{M TOTAL PROJECT} =	2663	lbs.	
e for the total project area			

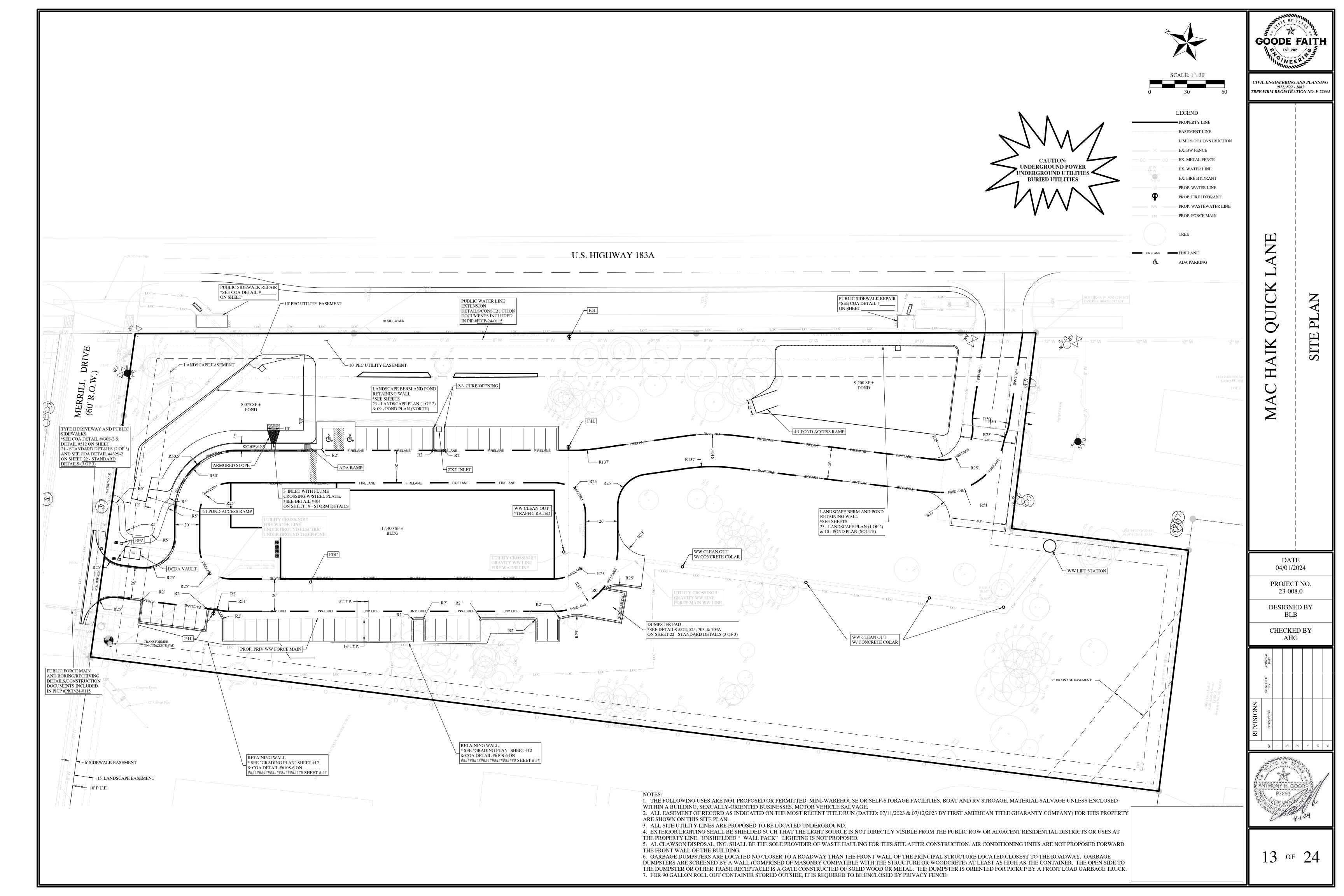
SOUTH POND

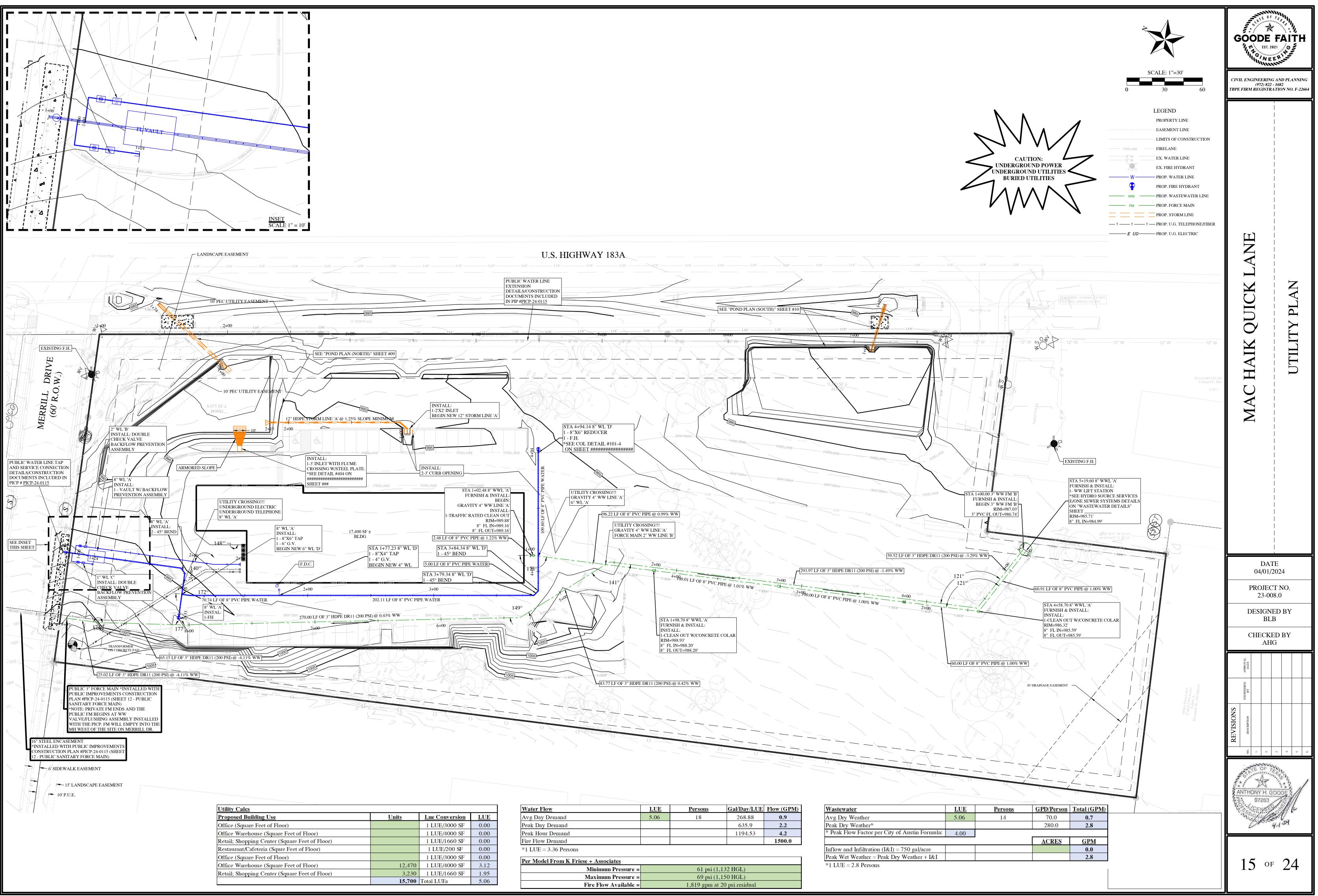
Calculate Maxim	um TSS Load Removed (L _R) for this Drainage Basin	by the selec	ted BMP Type.	
	RG-348 Page 3-33 Equation 3.7: L _R =	(BMP efficien	ncy) x P x (A _l x 3	84.6 + A _P x 0.54)
where:	A _C =	Total On-Site	e drainage area in	the BMP catchment a
	A ₁ =	Impervious a	rea proposed in t	he BMP catchment are
	A _P =	Pervious are	a remaining in the	e BMP catchment area
	L _R =	TSS Load re	moved from this o	catchment area by the
	A _C =	2.14	acres	
	A ₁ =	1.79	acres	
	A _P =	0.35	acres	
	L _R =	1809	lbs	
Calculate Fractio	on of Annual Runoff to Treat the drainage basin / out Desired L _{M THIS BASIN} =	fall area 1555	lbs.	
	F =	0.86	•	
		,	tfall area	Calculations from RG
Calculate Captur	e Volume required by the BMP Type for this drainag	je basin / ou	dan area.	Calculations from Re
Calculate Captur	Rainfall Depth =	je basin / ou 1.38	inches	
Calculate Captur				
Calculate Captur	Rainfall Depth = Post Development Runoff Coefficient =	1.38 0.68 7259	inches	Pages 3-36 to 3-37
Calculate Captur	Rainfall Depth = Post Development Runoff Coefficient =	1.38 0.68 7259	inches cubic feet	
Calculate Captur	Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP =	1.38 0.68 7259 Calculations	inches cubic feet from RG-348	
Calculate Captur	Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	1.38 0.68 7259 Calculations 0.33 0.06 0.19	inches cubic feet from RG-348 acres	
Calculate Captur	Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area = Off-site Runoff Coefficient =	1.38 0.68 7259 Calculations 0.33 0.06 0.19 0.19	inches cubic feet from RG-348 acres acres	
Calculate Captur	Rainfall Depth = Post Development Runoff Coefficient = On-site Water Quality Volume = Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area =	1.38 0.68 7259 Calculations 0.33 0.06 0.19	inches cubic feet from RG-348 acres	
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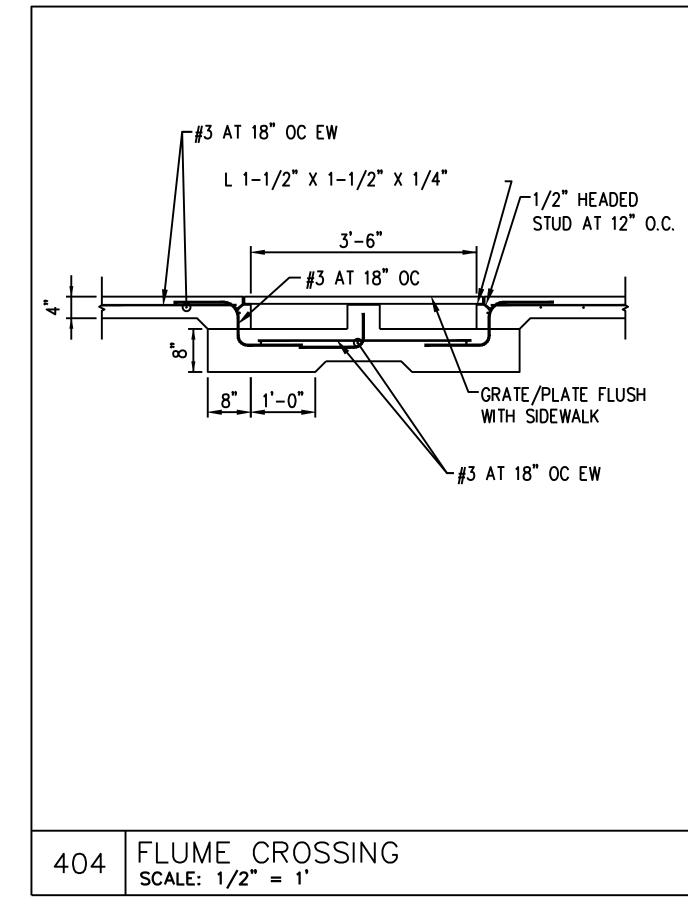
Perforated 6" Schedule 40 PVC Riser with Removable Solid Cap (1" Holes) .5' I 1.5" Galvanized Angle Iron 7 -8 1/2' X 3 1/2' - 4" Concrete Pad Side View of Riser Locate Splice near Support Splice with Galvanized "J" Clips Top View of Riser (Square Design) Source: COA RISER PIPE AND TRASH RACK DETAIL N. T. S.

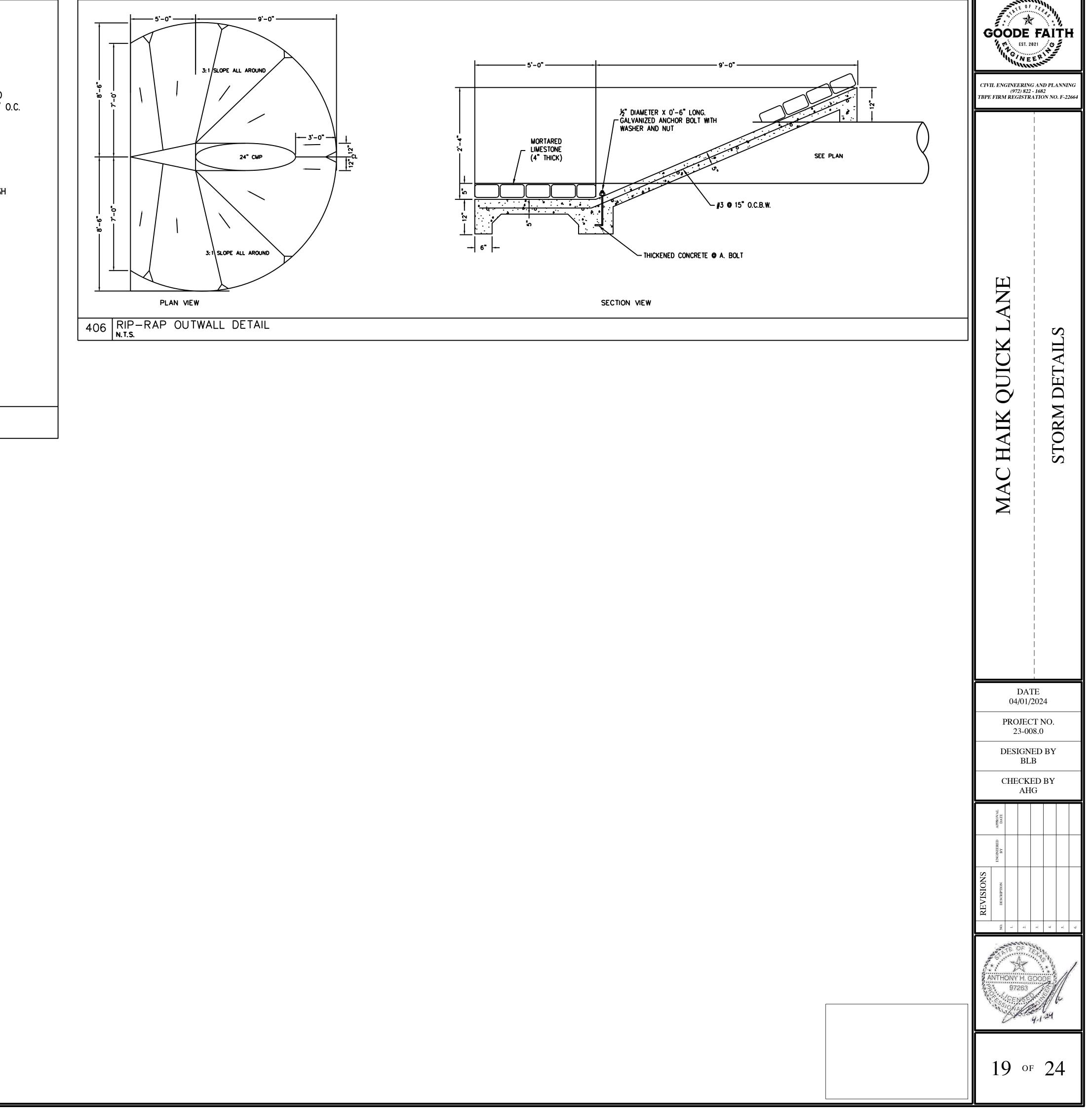


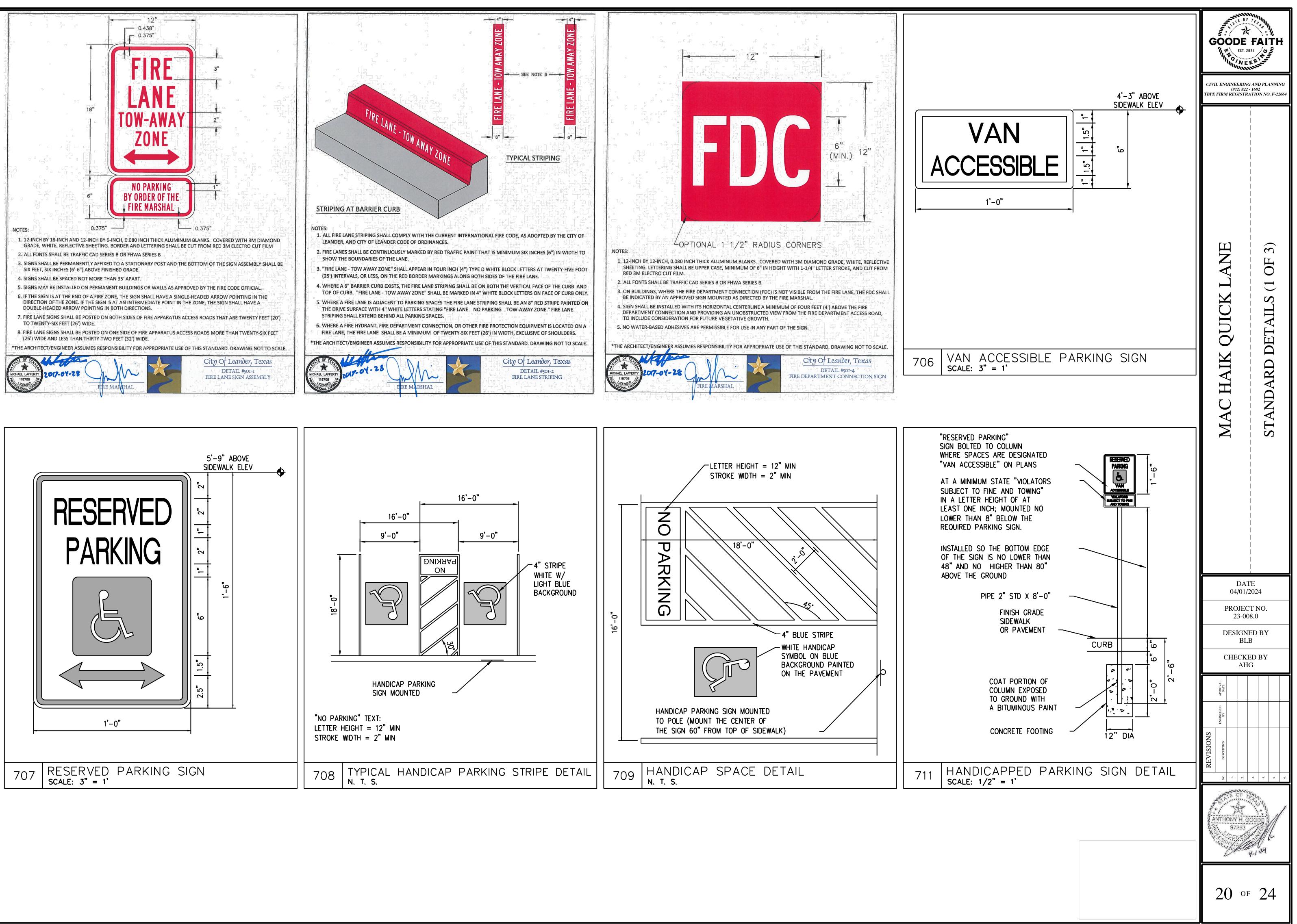


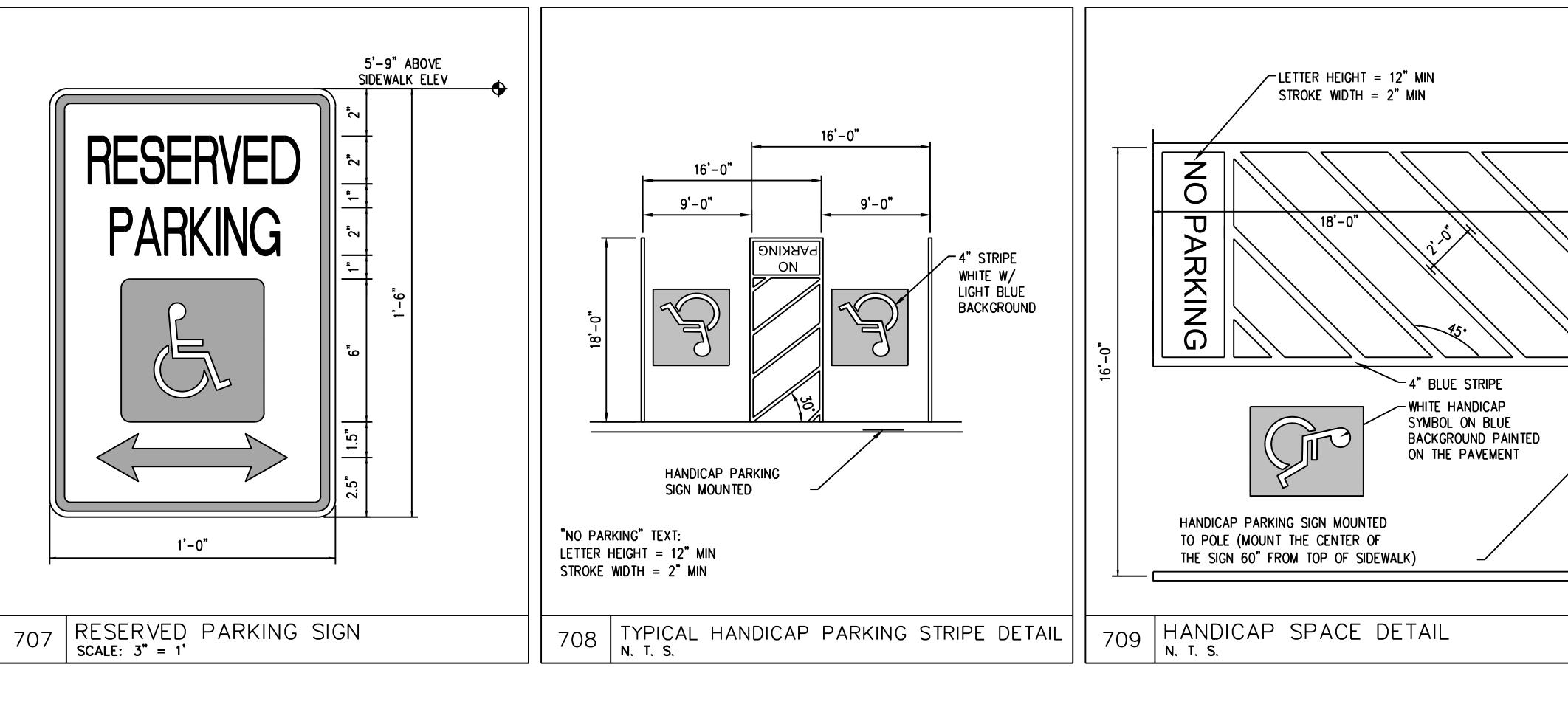


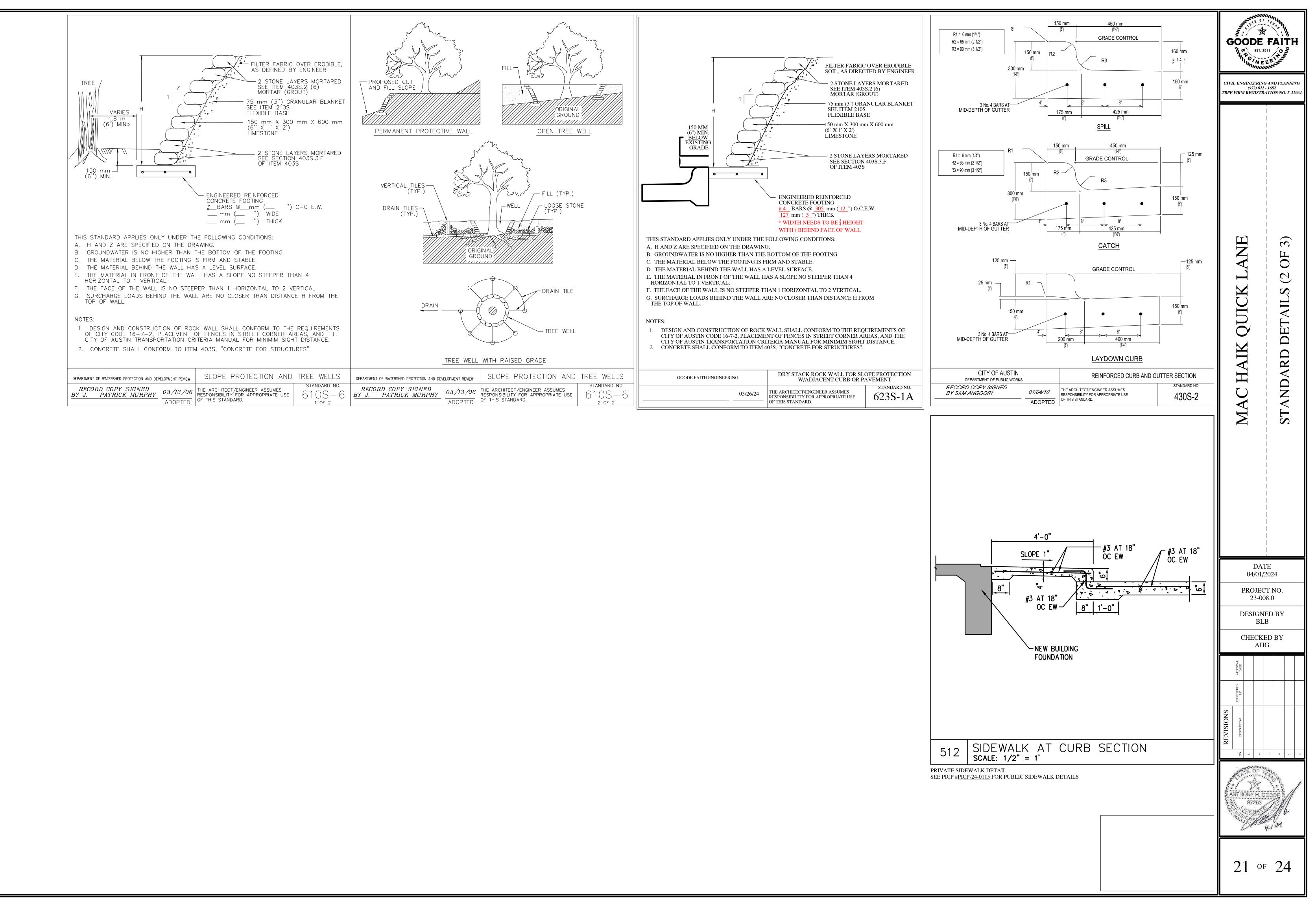


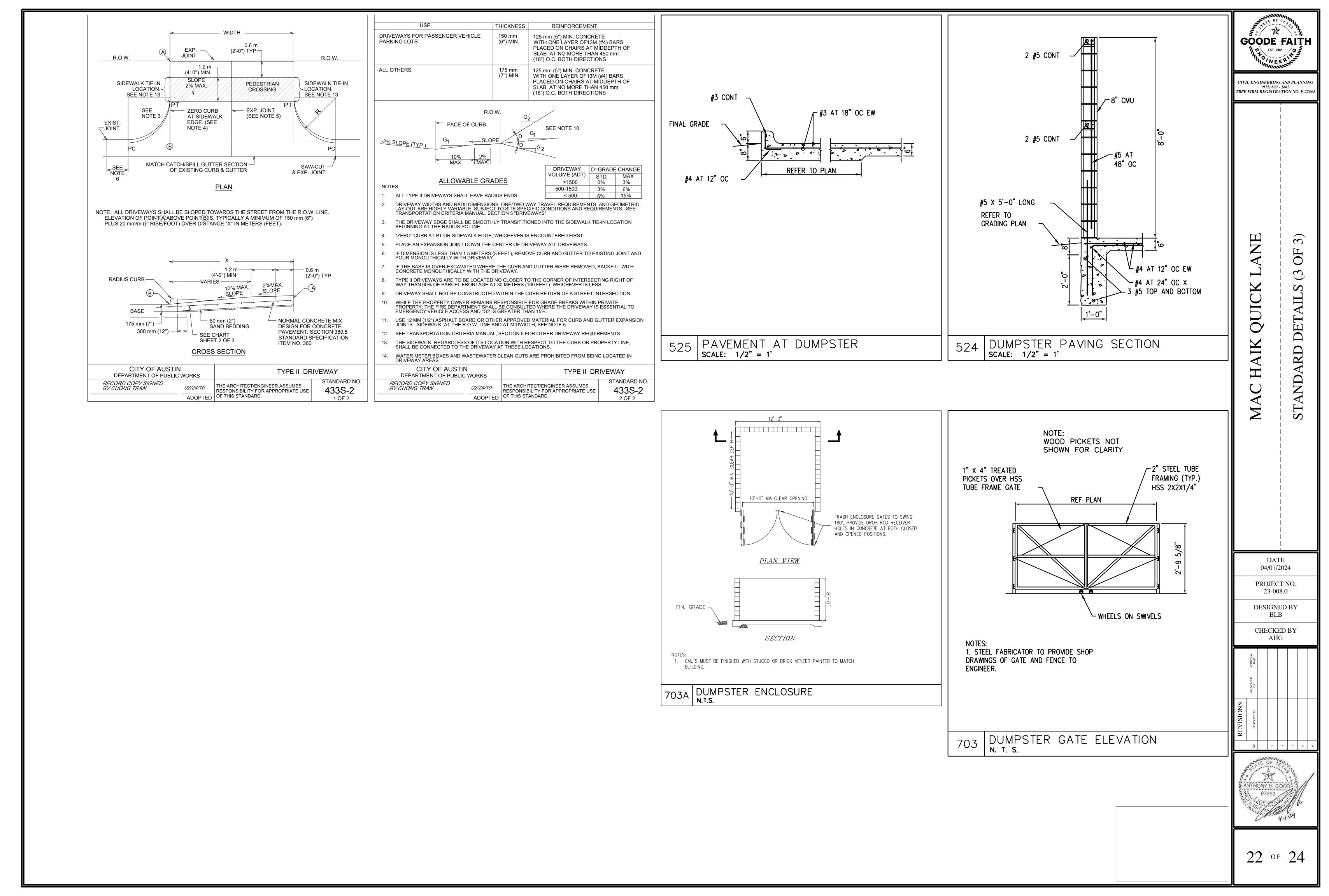














ATTACHMENT N - INSPECTION, MAINTENANCE, REPAIR AND RETROFIT PLAN

MAC HAIK QUICK LANE

BMP TYPE: Two (2) Permanent Batch Detention Systems BMP ADDRESS: <u>1040 Merrill Drive, Leander, TX 78641</u> OWNER/DEVELOPER: <u>MH Leander Realty, LLC</u> <u>11750 Katy FWY STE 1300 Houston, TX 77079</u> <u>Shartley@MACKHAIK.NET</u> <u>281-979-2520</u>

The owner will be responsible for inspection, maintenance, and repair of the two (2) proposed Batch Detention Basins associated with the Mac Haik Quick Lane project. The City of Leander defers water quality control to TCEQ's rules. Per TCEQ, Edwards Aquifer Rules, water quality controls required for commercial development shall be maintained by the property owner.

Maintenance Guidelines for Batch Detention Basins (See Section 3.5.20)

Batch detention basins may have somewhat higher maintenance requirements than an extended detention basin since they are active stormwater controls. The maintenance activities are identical to those of extended detention basins with the addition of maintenance and inspections of the automatic controller and the valve at the outlet. Responsibilities for both routine and non-routine maintenance tasks need to be clearly understood and enforced. If regular maintenance and inspections are not undertaken, the basin will not achieve its intended purposes. There are many factors that may affect the basin's operation and that should be periodically checked. These factors can include mowing, control of pond vegetation, removal of accumulated bottom sediments, removal of debris from all inflow and outflow structures, unclogging of orifice perforations, and the upkeep of all physical structures that are within the detention pond area. One should conduct periodic inspections and after each significant storm. Remove floatables and correct erosion problems in the pond slopes and bottom. Pay particular attention to the outlet control perforations for signs of clogging. If the orifices are clogged, remove sediment and other debris. The generic aspects that must be considered in the maintenance plan for a detention facility are as follows:

<u>Inspections.</u> Inspections should take place a minimum of twice a year. One inspection should take place during wet weather to determine if the basin is meeting the target detention time of 12 hours and a drawdown time of no more than 48 hours. The remaining inspections should occur between storm events so that manual operation of the valve and controller can be verified. The level sensor in the basin should be inspected and any debris or sediment in the area should be removed. The outlet structure and the trash screen should be inspected for signs of clogging. Debris and sediment should be removed from the orifice and outlet(s) as described in previous sections. Debris obstructing the valve should be removed. During each inspection, erosion areas inside and downstream of the BMP should be identified and repaired or revegetated immediately.

<u>Mowing.</u> The basin, basin side-slopes, and embankment of the basin must be mowed to prevent woody growth and control weeds. A mulching mower should be used, or the grass clippings should be caught and removed. Mowing should take place at least twice a year, or more frequently if vegetation exceeds 18 inches in height. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas.



<u>Debris and Litter Removal.</u> Litter and debris removal should take place at least twice a year, as part of the periodic mowing operations and inspections. Debris and litter should be removed from the surface of the basin. Particular attention should be paid to floatable debris around the outlet structure. The outlet should be checked for possible clogging or obstructions and any debris removed.

<u>Erosion Control.</u> The basin side slopes and embankment all may periodically suffer from slumping and erosion. To correct these problems, corrective action, such as regrading and revegetation, may be necessary. Correction of erosion control should take place whenever required based on the periodic inspections.

<u>Structural Repairs and Replacement.</u> With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) should be identified and repaired immediately. These repairs should include patching of cracked concrete, sealing of voids, and removal of vegetation from cracks and joints. The various inlet/outlet and riser works in a basin will eventually deteriorate and must be replaced. Public works experts have estimated that corrugated metal pipe (CMP) has a useful life of about 25 yr., whereas reinforced concrete barrels and risers may last from 50 to 75 yr.

<u>Nuisance Control.</u> Standing water or soggy conditions may occur in the basin. Some standing water may occur after a storm event since the valve may close with 2 to 3 inches of water in the basin. Some flow into the basin may also occur between storms due to spring flow and residential water use that enters the storm sewer system. Twice a year, the facility should be evaluated in terms of nuisance control (insects, weeds, odors, algae, etc.).

<u>Sediment Removal.</u> A properly designed batch detention basin will accumulate quantities of sediment over time. The accumulated sediment can detract from the appearance of the facility and reduce the pollutant removal performance of the facility. The sediment also tends to accumulate near the outlet structure and can interfere with the level sensor operation. Sediment shall be removed from the basin at least every 5 years, when sediment depth exceeds 6 inches, when the sediment interferes with the level sensor or when the basin does not drain within 48 hours. Care should be taken not to compromise the basin lining during maintenance.

Logic Controller. The Logic Controller should be inspected as part of the twice-yearly investigations. Verify that the external indicators (active, cycle in progress) are operating properly by turning the controller off and on, and by initiating a cycle by triggering the level sensor in the basin. The valve should be manually opened and closed using the open/close switch to verify valve operation and to assist in inspecting the valve for debris. The solar panel should be inspected and any dust or debris on the panel should be carefully removed. The controller and all other circuitry and wiring should be inspected for signs of corrosion, damage from insects, water leaks, or other damage. At the end of the inspection, the controller should be reset.



By signing below, the owner confirms understanding and provides consent as the responsible party for the maintenance of the permanent BMP on the property. Refer to the engineering plans for the exact location.

in The

Property Owner

Date

This plan was prepared by Anthony Goode P.E. in coordination with the design and plan preparation for this development.

in the

Engineer of Record

3/22/24

Date

STORMWATER POLLUTION PREVENTION PLAN

Mac Haik Quick Lane

PREPARED FOR: MH Leander Realty, LLC

April 2024

STORMWATER POLLUTION PREVENTION PLAN

(T.P.D.E.S.GENERALPERMIT-TXR150000)



SITE OPERATOR (Responsible Party) COVERAGE AREA NOI APPLICATIONDATE AUTHORIZATION #

SITE OPERATOR COVERAGE AREA NOI APPLICATIONDATE AUTHORIZATION #

SITE OPERATOR COVERAGE AREA NOI APPLICATIONDATE AUTHORIZATION #

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PLAN IMPLEMENTATION CHECKLIST

PLAN IMPLEMENTATION CHECKLIST

- Definition of Construction Site Operator "The person(s) having operational control over construction
 plans and specifications to the extent necessary to meet the requirements and conditions of this general
 permit or ... the person(s) having day to day operational control of those activities at the construction
 site which are necessary to ensure compliance with a storm water pollution prevention plan..."
 (TPDES General Permit (TXR150000), pg. 4)
- 2. All Notices of Intent (NOI), Notices of Termination (NOT), Storm Water Pollution Prevention Plans (SWPPP) reports, certification, or information either submitted to the Director, the operator of a large or medium municipal separate storm sewer system, or that this permit required and maintained by the permittee shall be signed by a responsible corporate officer, by a general partner or proprietor, by a principal executive public officer, or by a ranking elected public official.
- At least two (2) days prior to start of construction, the Construction Site Operator must submit a Storm Water TPDES General Permit Notice of Intent (NOI) – TCEQ-20022, pg. 1 of 2 by Certified Mail-Return Receipt Requested to:

Texas Commission on Environmental Quality Stormwater & General Permits Team; MC-228 P.O. Box 13087 Austin, Texas 78711-3087

Note:

TCEQ provides instructions for filling out the Notice of Intent (NOI) ~TCEQ-20022-Instructions. These instructions are included in the Notice of Intent Section of this Booklet.

4. An application fee of \$325.00 payable to Texas Commission on Environmental Quality is to be attached to the second page of the Notice of Intent (NOI) – TCEQ-20022, pg. 2 of 2, and submitted separately by Certified Mail-Return Receipt to:

By Regular Mail

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

By Overnight/Express Mail

Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 12100 Park 35 Circle Austin, Texas 78753

5. Submit signed copy of NOI - TCEQ-20022, pg. 1 of 2 by Certified Mail - Return Receipt to:

NPDES Coordinator City of Boerne (MS4) P.O. Box 1677 Boerne, Texas 78006

6. The effective date of provisional coverage starts two days from the date the completed NOI is postmarked for delivery to TCEQ. The provisional coverage is removed when the executive director finds the NOI complete, and the project is assigned an authorization number.

- 7. The responsible party shall post a signed copy of NOI TCEQ-20022, pg. 1 of 2 and the SWPPP booklet in a protective covering at a 24 hour readily accessible location at the main entrance of the construction site.
- 8. The responsible party for the SWPPP as well as any additional site operator must sign the cover sheet within the SWPPP booklet.
- 9. The responsible party must implement the SWPPP prior to beginning of construction activities.
- 10. The responsible party shall use "Responsible Party Form" (Exhibit 5) to designate responsibility for pollution prevention measures.
- 11. The responsible party shall use "Inspection Report Form" to designate responsibility to conduct inspections and fill out Inspection Form.
- 12. The responsible party shall ensure the SWPPP provides adequate best management practices (as defined by this permit), covers appropriate areas under Responsible party's control, and all other operators on the site are notified of modifications to the SWPPP.
- 13. The responsible party shall in a timely fashion, sign and date, the SWPPP booklet with any modifications to design, construction, operation, maintenance, or significant change not previously addressed. Any inspection should be logged into the booklet and any controls found ineffective should be modified and noted on the SWPPP.
- 14. The responsible party should initiate the Notice of Change (NOC) to TCEQ and the MS4 operator within 14 days after discovery if incorrect information was submitted or if relevant facts were not included.
- 15. The responsible party should initiate a Notice of Termination (NOT) TCEQ-20023 to TCEQ and the MS4 operator effective at midnight of the postmarked date when and if:
 - a. Final stabilization had been achieved for areas of responsibility
 - b. Another permitted operator assumes control of the site
 - c. All temporary structural controls have been removed, are scheduled for removal, or are transferred to another permitted operator.
- 16. The responsible party should pay special attention to Parts IV thru VII of the general permit TXR150000, which describe effluent limitations, reporting requirements, retention records, standard permit conditions, and fee structure.
- 17. The Responsible party for the SWPPP shall be aware of <u>all</u> terms and conditions of the TPDES TXR150000 general permit. The information provided in this checklist is for convenience purposes only and does not amend or limit any non-highlighted provision of the general permit. The responsible party should thoroughly read the general permit and be cognizant of their obligations as set forth in the general permit.

STORM WATER POLLUTION PREVENTIONPLAN (SWPPP)

INTRODUCTION

This Storm Water Pollution Prevention Plan is prepared for MAC HAIK – MAC HAIK QUICK LANE, per the Texas Pollution Discharge Elimination System (TPDES) which implements the federal National Pollutant Discharge Elimination System (NPDES) in the state of Texas.

SITE DESCRIPTION

Project Name: *MAC HAIK QUICK LANE* Project Street Address: 1040 MERRILL DRIVE, LEANDER, TX 78641

Nature of Construction Activity: *Site clearing, grading and construction of drives, parking, sewer lines, water lines, storm water inlets and stormwater lines, utilities, and retail/coffee shop building.*

Potential Pollutant Sources:

- *a)* Soil erosion due to clearing of site for drainage and pavement
- *b)* Oil, grease, fuel & hydraulic fluid contamination from construction vehicle drippings
- *c) Miscellaneous trash and litter from construction workers and material wrappings*
- d) Construction debris
- e) Concrete truck washout
- *f) Hydrocarbons from asphalt paving operations*

Proposed Construction Start Date: 2024-April-1

Proposed Construction End Date: 2024-August-1

Sequence of Major Activities:

- a) Installation of erosion and sedimentation controls
- b) Set-up temporary traffic controls.
- c) Begin clearing and site demolition
- *d)* Stock pile top soil.
- e) Connect to public mains: sanitary sewer and water
- *f)* Construct drainage pond/stormwater features.
- g) Install utilities, install fill, grade to subgrade
- h) Install traffic control for pavement and utility connections
- i) Install pavement for fire access to building
- *j)* Begin building and vertical construction
- *k)* Finish pavement and drainage infrastructure installation
- *l)* Install landscape and irrigation, revegetation, and striping
- *m)* Removal of temporary erosion and sedimentation controls
- n) Site clean up

Total Site Area (Acres): 5.725

Total Site Area to be Disturbed (Acres): +/- 3.62 acres

Pre-Construction Runoff Coefficient: 84

Post Construction Runoff Coefficient: 98

Soil Types: Brackett Gravelly Clay, 3 to 12 percent slopes, ~ 96% of site Ekrant Cobbly clay 1 to 8 percent slopes, ~ 4% of site

Industrial Activity Discharges: None

Receiving Water: North Brushy Creek

Wetlands: No – Ref. Exhibit 12 - Wetland Map Overlay

National Register of Historic Places: None

Edwards Aquifer Recharge or Contributing Zone: Yes

Water Pollution Abatement Plan (WPAP): No

- 1) EXHIBIT 1 General Location Map
- 2) EXHIBIT 2
 - *a)* Site Plan illustrating the SWPPP:
 - i) Drainage patterns
 - ii) Approximate post-grading slopes
 - iii) Areas of soil disturbance
 - iv) Location of all major structural and non-structural controls either planned or in place
 - v) Locations of off-site material, waste, borrow, fill, or equipment storage
 - vi) Surface waters (including wetlands) either adjacent or in close proximity vii) Storm water discharges to a surface water body
 - b) Typical Details:
 - i) Temporary Construction Entrance/Exit
 - ii) Silt Fence
 - iii) Rock Berm
 - iv) Construction Staging Area
 - v) Concrete washout pit

CONTROLS

The sequence of major work activities on the site will be divided into two phases: preparation and construction. Site preparation consists of installing temporary best management practices (BMPs). Site preparation will consist of clearing, grubbing, demolition, and trenching. This work, 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 site contractor will be responsible for the installation and maintenance of control measures as located and illustrated on Exhibit 2. These measures are designed to prevent eroded soil from leaving the site.

Construction activities include installation of temporary BMPs and clearing. The construction contractor will be responsible for the installation of all control measures as located and illustrated on Exhibit 2. These controls are intended to prevent eroded soil, trash, and construction debris from leaving the site.

It is to be understood that modifications to the Storm Water Pollution Prevention Plan may have to be made in the field to adjust for field conditions and to provide the intended effect. All changes to the plan must be shown on Exhibit 2, dated, and signed by the responsible party.

1) EROSION AND SEDIMENT CONTROLS

- a) GOALS AND CRITERIA
 - i) Erosion and sediment controls are designed to retain sediment on-site to the extent possible.
 - ii) All control measures must be properly installed and maintained in accordance with manufacturer's specifications and with project specifications.
 - iii) Sediment must be removed from sediment traps and basins when design capacity has been reduced by 50%.
 - iv) If sediment escapes the construction site, the off-site accumulations of sediment must be removed at a frequency to minimize further negative effects, and whenever feasible, prior to the next storm event.
 - v) Litter, construction debris, and construction chemicals exposed to storm water shall be prevented from becoming a pollutant source for storm water discharges.
 - vi) Off-site material storage areas such as construction staging areas, soil stockpiles, and borrow areas used solely by the project are considered part of the project for Storm Water Pollution Prevention Plan purposes.

b) STABILIZATION PRACTICES

Stabilization practices may include but are not limited to: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of existing trees, and other similar measures.

Interim on-site stabilization measures, which are continuous (ongoing), will include the following:

- i) Soil disturbances shall be minimized by exposing only the smallest practical area of land required for the construction activity and for the shortest practical period of time.
- ii) Trenching and associated backfilling for utilities and/or storm drainage piping shall be coordinated to minimize to the extent practical the time the area is disturbed.
- iii) Maximum practical use will be made of natural vegetation including grass, weeds, trees, shrubs, etc. by leaving these materials in place until construction necessitates clearing the minimum practical area for continuance of construction.
- iv) The minimum practical area required for the installation and construction of the utility and streets will be cleared of trees and ground cover.

Permanent on-site stabilization measures, which will be scheduled as detailed below, will include the following:

i) All disturbed soil associated with clearing will be stabilized per applicable project specifications.

Records of project milestone dates are required to be maintained and shall be recorded in Exhibit 3. Project milestones include the following:

- (1) Dates when major grading activities begin and end.
- (2) Dates when construction activities temporarily or permanently cease on all or a portion of the project.
- (3) Dates when stabilization measures are initiated and when stabilization is complete.

c) STRUCTURAL CONTROL PRACTICES

On-site structural practices, which are continuous (on-going) until the site is permanently stabilized, may include the following:

- i) Erection of silt fences, rock berms with silt fence, bagged gravel inlet filters, and sandbag controls as located and illustrated on Exhibit 2.
- ii) Installation of concrete truck washout pit as located and illustrated on Exhibit 2.
- iii) Installation of temporary construction entrance/exit as required and a construction staging area as located and illustrated on Exhibit 2.

These storm water pollution control features will slow the velocity of runoff thereby enhancing sedimentation and capture of contaminants that may accumulate in the storm water runoff exiting this construction site. There are no structures to divert storm water and no structures to store storm water on this project.

It is to be understood that modifications to the Storm Water Pollution Prevention Plan may have to be made in the field to adjust for field conditions and to provide the intended effect. All changes to the plan must be shown on Exhibit 2, dated, and signed by the responsible party or described and included in the Plan Modifications section of this Storm Water Pollution Prevention Plan.

- 2) POST-CONSTRUCTION STORM WATER MANAGEMENT
 - a) This project does not require any TPDES post-construction storm water pollution controls or velocity dissipation devices.

3) OTHER CONTROLS

Additional on-site practices, which are continuous (on-going) until the site is permanently stabilized, will include the following:

- a) Vehicular traffic leaving the construction site will exit through the temporary construction entrance/exit as located and illustrated on Exhibit 2. When soils have collected on the temporary construction entrance/exit to an extent, which reduces its intended effectiveness, the surface will be cleaned and reestablished for its designed or intended purpose.
- b) Mud/dirt inadvertently tracked off-site and onto public streets shall be removed immediately by hand or mechanical broom sweeping.
- c) Construction and waste materials shall be stored within a designated storage area in the construction equipment staging area as located and illustrated on Exhibit 2. Bulk materials such as sand, topsoil, etc. will be bordered on the down gradient sides with a silt fence as illustrated on Exhibit 2. A list of materials to be stored on-site should be recorded and regularly updated on the "On-Site Material List" provided in Exhibit 4.
- d) An area shall be designated as a construction equipment staging area as located on Exhibit 2. Construction equipment (except large slow-moving equipment) not removed from the site at night shall be stored in the containment area.
- e) Excavation spoils temporarily stored on-site, pending off-site disposal in accordance with applicable regulations, shall be bordered on the down gradient side by a silt fence as illustrated on Exhibit 2 and recorded on the "On-Site Material List" provided in Exhibit 4.
- f) The designated construction equipment staging area shall have a single entrance and will be bordered on the down gradient sides by a silt fence as illustrated on Exhibit 2.
- g) Sediment collected behind the silt fence will be periodically collected and placed as fill material within the property. Contaminated sediments will be disposed offsite in accordance to applicable regulations.
- h) The use of on-site temporary construction fuel storage tanks is limited to tank sizes which can only store unregulated quantities of fuel.
- i) Intentional release of vehicle or equipment fluid onto the ground is prohibited. Tainted soil resulting from accidental spills shall be removed and disposed of offsite in accordance with applicable regulations.
- j) Scheduled construction equipment and vehicle maintenance accomplished on-site shall be done within the construction equipment and vehicle staging area.
- k) A controlled area on-site as located and illustrated on Exhibit 2 shall be designated as a rinse-out pit for concrete trucks. Rinse-out pits shall be surrounded by a berm or hay bales to prevent runoff of contaminated water. The contractor will advise his concrete suppliers of the requirements to utilize the rinse-out pits for the intended purpose.

- 1) Additional rinse-out pits may be added as construction conditions require. The contractor will advise his concrete suppliers of the requirements to utilize the rinse-out pits for the intended purpose.
- m) Construction waste materials, domestic garbage, etc. shall be periodically collected and disposed of off-site in accordance with applicable regulations.
- n) Trash receptacles will be established at storage locations, in the vicinity of equipment storing and near the construction areas. Receptacles shall be emptied as required and disposed of off-site in accordance with applicable regulations.
- o) Velocity dissipation devices, if necessary, shall be placed at discharge locations and along the length of any outfall channel to provide a non-erosive flow velocity from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected.

4) STATE AND LOCAL CONTROLS

The site is not located within the Edwards Aquifer Recharge Zone or Contributing Zone.

The site is not located on Native American Tribal lands.

Except as noted herein, there are no other known applicable state, tribal, or local storm water pollution prevention control requirements for construction projects at this location.

All activities during construction shall comply with state and/or local sanitary sewer, septic system, and waste disposal regulations.

Trees, limbs, leaves, brush, and vegetation from clearing operations shall be burned onsite in accordance with applicable permit requirements or removed from the site and disposed off-site in accordance with applicable regulations. Excavation spoils which will not be reused on this development project shall be disposed off-site at an approved location in accordance with applicable regulations.

MAINTENANCE

Structural controls shall be inspected as stipulated in this plan. Structural units shall be maintained to perform the function as intended. When a structure deteriorates to a condition so that its performance is compromised, the structure shall be repaired or replaced to full function as specified prior to the next storm event or as necessary.

Particular attention should be paid to the sedimentation areas behind the rock berm outlets, bagged gravel inlet filters, and silt fences. Sedimentation, including construction debris, tree trimming, trash, municipal type garbage, etc. will be removed and the structure restored to its original dimensions when the sediment has accumulated to six inches or more. Contaminated sediment removed from the containment areas (vehicle maintenance, concrete wash out pits, etc.) shall be disposed of off-site in accordance with appropriate regulations.

Exhibit 5 lists the various major components of this pollution prevention plan and identifies the party responsible for its function, maintenance, and inspections.

INSPECTIONS

Designated and qualified person(s) provided by the permittee shall inspect Pollution Control Measures every fourteen (14) calendar days and within twenty-four (24) hours after a storm event greater than 0.5 inches of rainfall. An inspection report that summarizes the scope of the inspection, date of 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 date of inspection.

As a minimum, the inspector shall observe:

- i) significant disturbed areas for evidence of erosion
- ii) storage areas for evidence of leakage from the exposed stored materials
- iii) structural controls (rock berm, silt fences, etc.) for evidence of failure or excess silting (over six inches deep)
- iv) vehicle exit point for evidence of off-site sediment tracking
- v) vehicle storage areas for signs of leaking equipment or spills
- vi) concrete truck rinse-out pit for signs of potential failure
- vii) general site cleanliness

Deficiencies noted during the inspection will be corrected and documented within seven (7) calendar days following the inspection or before the next anticipated storm event if practicable.

Exhibit 5 lists the various major components of this pollution prevention plan and identifies the party responsible for its function, maintenance, and inspections.

NON-STORM WATER DISCHARGES

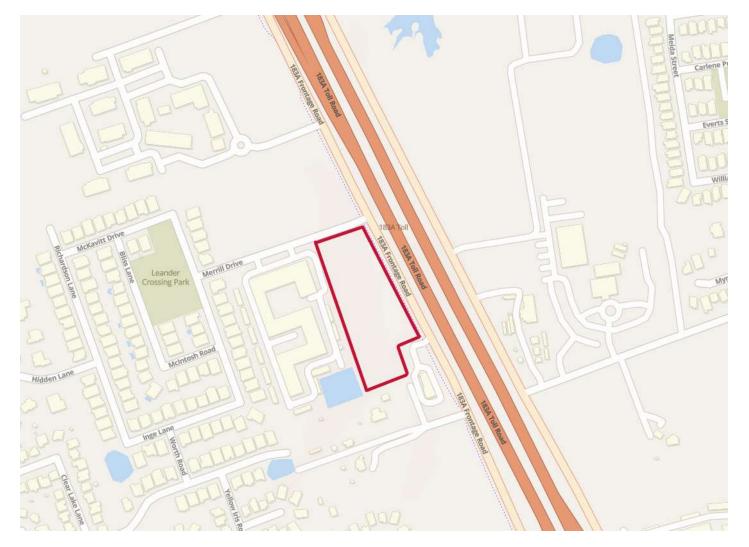
Storm water discharges from this construction site may be intermittently mixed with nonstorm water discharges. The following non-storm water discharges from this site authorized under this general permit include:

- i) discharges from firefighting activities
- ii) fire hydrant flushing
- iii) vehicle, external building, and pavement wash water where detergents and soaps are not used and where spills of toxic or hazardous materials have not occurred
- iv) water used to control dust
- v) potable water sources including waterline line flushing
- vi) air conditioning condensate
- vii) uncontaminated ground water or spring water

The above non-storm water components would exit the site via the storm water drainage paths and would be subject to the same filtering and sedimentation provided by the vegetative drainage channels and structural controls used for storm water runoff. Other non-storm water discharges are not anticipated from the construction of this project.

LOCATION MAP

LOCATION MAP



MAC HAIK QUICK LANE

PROJECT MILESTONE DATES

PROJECT MILESTONE DATES

Dates when major site grading activities begin:

Construction Activity		Date
	-	
	-	
	-	
	-	
	-	
	-	

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

Construction Activity		Date
	-	
	-	
	-	
	-	
	-	
Dates when stabilization measures are initiate	ed:	
Stabilization Activity		Date
	-	Date
	- -	Date
	- - -	Date
	- - -	Date
	-	Date

ON-SITE MATERIALSLIST

MAC HAIK QUICK LANE TPDES – Storm Water Pollution Prevention Plan

ON-SITE MATERIALS LIST

List construction and waste materials to be stored on-site. This list is to be kept current and updated. (Examples: topsoil, gravel, sand, base, excess material to be hauled off, demolition or construction waste, bulk chemicals, fuel, lubricants, etc.)



Exhibit 4

RESPONSIBLE PARTYFORM

Exhibit 5

MAC HAIK QUICK LANE **Responsible PartyForm**

Pollu	Responsible party Number Number	
	Revegetation	
	Erosion/Sedimentation Controls	
	Vehicle Exits	
General	Material Areas	
Gen	Equipment Areas	
	Concrete Rinse	
	Construction Debris	
	Trash Receptacles	
	Site Clearing	
Θ	Utility Clearing	
Infrastructure	Site Grading	
strue	Utility Construction	
fras	Drainage Construction	
드	Asphalt Base	
	Asphalt Surface	
	Site Cleanup	

Identify responsible parties and indicate responsible party for each pollution prevention item listed above by marking an X under the Responsible Party Name.

INSPECTION REPORT FORM

Exhibit 6

Inspection Report

			Corrective Action	
Pollution Prevention Measure		Inspected	Description	Date Completed
	Inspections			
nce	Fencing			
Silt Fence	Sediment Removal			
Sil	Torn Fabric			
	Crushed/Collapsed Fencing			
	Inspections			
Rock Berm	Remove sediment and Debris			
C H	Repair any loose wire sheathing			
Ro	Reshaping			
	Replaced			
s e d	Inspections			
Bagged Gravel Inlet Filters	Replaced/Reshaped			
	Silt Removed			
xit o	Inspections			
ructi ce/E	Additional top Dressing			
Construction Entrance/Exit	Repair/Cleanout			
Ent	Sediment removed immediately			

Inspector's Name

Inspector's Signature

Name of Owner/Operator

Date

Note: Inspector is to attach a brief statement of his qualifications to this report.

PLAN MODIFICATIONS (IF NECESSARY)

Exhibit 7

MAC HAIK QUICK LANE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY TDPES GENERAL PERMIT (TXR150000) CONSTRUCTION SITE NOTICES PART II D.1 & D.2

EXHIBIT 8

Spill Response Actions

Potential Pollutants

The following potential pollutants can be reasonably expected at construction sites: construction debris, litter, chemical wastes, construction materials, sediment, dust, waste materials, petroleum products, sand, concrete truck wash out water, erosive flow velocity, crushed rock, discarded equipment, acid, sanitary wastes, curing compounds, lime, fly ash, cement, biological materials, and other similar pollutants. Any additional or unique potential pollutants will be addressed on the project's site map. Potential pollutants can be reasonably associated with the following typical point sources: fuel tanks, construction equipment, parked vehicles, waste containers, vehicle traffic, pumps, drainage swales, channels, exposed soil, construction entrances, stored construction materials, construction personnel, temporary buildings, demolished structures, concrete trucks, sanitary facilities, and other similar point sources. Any additional or unique point sources will be addressed on the project's site map.

Spills Cleanup and Management

The following practices will be followed for spill prevention and cleanup:

- Materials and equipment necessary for spill cleanup should be kept on site in anticipation of expected spills. Equipment and materials will most likely include but not be limited to brooms, dustpans, mops, rags, gloves, goggles, kitty litter, sand, sawdust, and plastic and metal trash containers specifically for this purpose.

- When spills or other accidental exposure of the substances described above occur, the following steps will be taken by the operator:

o To the maximum extent practicable, the spill or leak will be stopped.

o Once the leaking material has been stopped, the spill must be contained to minimize the affected area.

o If the spill poses an immediate danger to the public, emergency response personnel will be called. All operators on site will be notified of the spill immediately.

o The engineer inspector will determine whether the spill is of a reportable quantity and will coordinate appropriate activities as determined by the manufacturers' recommended methods for spill cleanup or material safety data sheet.

Spill Reporting

As soon as practicable, but not later than 24 hours after the discovery of an emissions event, the owner or operator of a regulated entity shall determine if the event is a reportable emissions event and notify all appropriate local pollution control agencies with jurisdiction. Spills of toxic or hazardous material of a reportable quantity should be reported to the appropriate State or Local government agency. The reportable quantities for hazardous substances for spills or discharges shall be the quantity designated as the Final Reportable Quantity (RQ) in Table 302.4 in Title 40 "Environmental Protection" of the Code of Federal Regulations §302.4.

Please refer to the emergency phone numbers listed:

- EPA Region 6 Emergency Response 24-Hour Hotline (214) 665-2222
- National Response Center 24-Hour Hotline (800) 424-8802
- Texas Environmental Release 24-Hour Hotline (800) 832-8224
- TCEQ Region 11, Austin Headquarters (512)-339-2929

Texas Administrative Code for Reportable Quantities

<u>TITLE 30</u>	ENVIRONMENTAL QUALITY
PART 1	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
CHAPTER 327	SPILL PREVENTION AND CONTROL
RULE §327.4	

- (a) Hazardous substances. The reportable quantities for hazardous substances shall be:
- (1) for spills or discharges onto land--the quantity designated as the Final Reportable Quantity (RQ) in Table 302.4 in 40 CFR §302.4; or
- (2) for spills or discharges into waters in the state--the quantity designated as the Final RQ in Table 302.4 in 40 CFR §302.4, except where the Final RQ is greater than 100 pounds in which case the RQ shall be 100 pounds.
- (b) Oil, petroleum product, and used oil.
 - (1) The RQ for crude oil and oil other than that defined as petroleum product or used oil shall be:
 - (A) for spills or discharges onto land--210 gallons (five barrels); or
 - (B) for spills or discharges directly into water in the state--quantity sufficient to create a sheen.
- (2) The RQ for petroleum product and used oil shall be:
 - (A) except as noted in subparagraph (B) of this paragraph, for spills or discharges onto land--25 gallons;
 - (B) for spills or discharges to land from PST exempted facilities--210 gallons (five barrels); or
 - (C) for spills or discharges directly into water in the state--quantity sufficient to create a sheen.
- (c) Industrial solid waste or other substances. The RQ for spills or discharges into water in the

shall be 100 pounds.

Information for the Initial Notification

When making a telephone report of a spill or pollution complaint, it will be helpful if the following information at hand:

- The date and time of the spill or release.
- The identity or chemical name of any material released or spilled, as well as whether the substance is extremely hazardous.
- An estimate of the quantity of material released or spilled and the time or duration of the event.
- The exact location of the spill, including the name of waters involved or threatened, and any other media affected by the release or spill.
- The extent of actual and potential water pollution.
- The source of the release or spill.
- The name, address, and phone number of the party in charge of, or responsible for, the facility, vessel, or activity associated with the release or spill. If that party is not at the site, also have the name and phone number of the party at the site who is in charge of operations.
- The steps being taken or proposed to contain and clean up the released or spilled material and any precautions taken to minimize impacts, including evacuation.
- The extent of injuries, if any.
- Any known or anticipated health risks associated with the incident and, where appropriate, advice regarding medical attention necessary for persons exposed.
- Possible hazards to the environment (air, soil, water, wildlife, etc.). This assessment may include references to accepted chemical databases, material safety data sheets, and health advisories. The TCEQ may request estimated or measured concentrations of the contaminant for the state's hazard assessment.

The identities of any government or private-sector representatives responding at the scene.



CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ)

Storm Water Program

TPDES GENERAL PERMIT TXR150000

The following information is posted in compliance with **Part II.D.1.** of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at:

www.tnrcc.state.tx.us/permitting/waterperm/wwperm/tpdestorm

Contact Name and Phone Number:	Contractor: Contact: Phone:
Project Description: (Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)	1040 Merrill Dr Leander, TX 78641 Estimated Start Date: April 1, 2024 Projected End Date: August 1, 2024

For Construction Sites Authorized Under Part II.D.1. the following certification must be completed:

I______(Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization by waiver under Part II.D.1. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. Construction activities at this site shall occur within a time period listed in Appendix A of the TPDES general permit for this county, that period beginning on ______ and ending on ______. I understand that if construction activities continue past this period, all storm water runoff must be authorized under a separate provision of this general permit. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4 system. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title

Date



CONSTRUCTION SITE NOTICE

FOR THE

Texas Commission on Environmental Quality (TCEQ)

Storm Water Program

TPDES GENERAL PERMIT TXR150000

The following information is posted in compliance with **Part II.D.2.** of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at:

Contact Name and Phone Number:	Contractor: Contact: Phone:
Project Description:	1040 Merrill Dr Leander, TX 78641
(Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)	Estimated Start Date: April 1, 2024 Projected End Date: August 1, 2024
Location of Storm Water Pollution Prevention Plan :	

www.tnrcc.state.tx.us/permitting/waterperm/wwperm/tpdestorm

For Construction Sites Authorized Under Part II.D.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I _________(Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.D.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and implemented according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4 system. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title

NOTICE OF INTENT (NOI) FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER TPDES GENERAL PERMIT (TXR150000)

Exhibit 8

TCEQ Office Use Only Permit No: CN: RN:



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

IMPORTANT INFORMATION

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

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

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

ePERMITS

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

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

APPLICATION FEE AND PAYMENT

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

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

Provide your payment information for verification of payment:

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

	(This portion of the NOI is not applied	cable after June	e 3, 2018)	
Is t	Is this NOI for a renewal of an existing authorization?			
If	Yes, provide the authorization number here:	TXR15	here to enter text.	
NC	TE: If an authorization number is not provide	ed, a new num	ber will be assigned.	
SE	CTION 1. OPERATOR (APPLICANT)			
a)	If the applicant is currently a customer with	TCFO what is	the Customer Number	
u)	(CN) issued to this entity?		the customer runnoer	
	(Refer to Section 1.a) of the Instructions)			
b)) What is the Legal Name of the entity (applicant) applying for this (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)			
	<u>Mac Haik Quick Lane</u>			
C)	 C) What is the contact information for the Operator (Responsible Authority)? Prefix (Mr. Ms. Miss): <u>Mr.</u> 			
	First and Last Name: <u>Mac Haik</u> Suffix:		0.01	
	Title: President Credentials:			
	Phone Number 281-979-2520 (Scott Hartle	ey)		
	E-mail: <u>shartley@machaik.net</u>			
	Mailing Address: 11750 Katy FWY STE 1300			
	City, State, and Zip Code: Houston, TX 77079			
	Mailing Information if outside USA: Territo	ry:		
	Click here to enter text.			
	Country Code: Po	ostal Code:	ck here to enter text.	
d)	Indicate the type of customer:			
	Individual	🗆 Federal	Government	
	☑ Limited Partnership	County	Government	
	General Partnership	□ State G	overnment	
	Trust	🗆 City Go	vernment	
	□ Sole Proprietorship (D.B.A.)	□ Other G	lovernment	
	□ Corporation	□ Other:	Click here to enter text.	
	□ Estate			
e)	Is the applicant an independent operator?	🖾 Yes	□ No	

TCEQ-20022	(2/6/2018)
1CEQ-20022	(3/0/2010)

(If a governmental entity, a subsidiary, or part of a larger corporation, check No.)

- f) Number of Employees. Select the range applicable to your company.
 - ⊠ 0-20
 - □ 21-100

□ 251-500

 \Box 501 or higher

- □ 101-250
- g) Customer Business Tax and Filing Numbers: Required for Corporations and Limited Partnerships. Not Required for Individuals, Government, or Sole Proprietors.)

State Franchise Tax ID Number: 32088647063

Federal Tax ID: 92-3210815.

Texas Secretary of State Charter (filing) Number: 08049657

DUNS Number (if known):

SECTION 2. APPLICATION CONTACT

Is the application contact the same as the applicant identified above?

□ Yes, go to Section 3

 \boxtimes No, complete this section

Prefix (Mr. Ms. Miss): Mr.

First and Last Name: Anthony Goode Suffix:

Title: **President** Credential: P.E.

Organization Name: Goode Faith Engineering LLC

Phone Number: 972-822-1682 Fax Number:

E-mail: Anthony@goodefaitheng.com

Mailing Address: 1620 La Jaita Dr., Ste.300

Internal Routing (Mail Code, Etc.):

City, State, and Zip Code: Cedar Park, TX, 78613

Mailing information if outside USA:

Territory:

Country Code:

Postal Code:

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

a) If this is an existing permitted site, what is the Regulated Entity Number(RN) issued to this site? RN

(Refer to Section 3.a) of the Instructions)

- b) Name of project or site (the name known by the community where it's located): <u>Mac Haik Quick Lane</u>
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): <u>Commercial</u>
- d) County or Counties (if located in more than one): Williamson County
- e) Latitude: 30.573052 Longitude: -97.831572
- f) Site Address/Location

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

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

Section A:

Street Number and Name: 1040 Merrill Dr

City, State, and Zip Code: Leander, TX 78641

Section B:

Location Description:

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

Zip Code where the site islocated:

SECTION 4. GENERAL CHARACTERISTICS

a) Is the project or site located on Indian CountryLands?

Yes, do not submit this form. You must obtain authorization through EPA Region 6.

🛛 No

b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?

Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.

🗵 No

- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? <u>154</u>
- d) What is the Secondary SIC Code(s), if applicable? 1542
- e) What is the total number of acres to be disturbed? ± -3.62
- f) Is the project part of a larger common plan of development or sale?

TCEQ-20022 (3/6/2018)

Notice of Intent for Construction Stormwater Discharges under TXR150000

Page 4

🛛 Yes

□ No. The total number of acres disturbed, provided in e) above, must be 5 or more. If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.

g) What is the estimated start date of the project?

h) What is the estimated end date of the project?

- i) Will concrete truck washout be performed at the site? \square Yes \square No
- j) What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site? <u>North Fork Brushy Creek</u>
- k) What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? <u>1244A North Fork Brushy Creek</u>
- l) Is the discharge into a Municipal Separate Storm Sewer System(MS4)?

 \Box Yes \boxtimes No

If Yes, provide the name of the MS4 operator:

Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.

m) Is the discharge or potential discharge from the site within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?

 \boxtimes Yes, complete the certification below.

 \Box No, go to Section 5

I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.

SECTION 5. NOI CERTIFICATION

- a) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).
- C) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.
- d) I certify that a Stormwater Pollution Prevention Plan has been developed, will be implemented prior to construction and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the Construction General Permit (TXR150000).

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

🛛 Yes

SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name: Anthony Goode, PE

Operator Signatory Title: President

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

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document and can provide documentation in proof of such authorization upon request.

Signature (use blue ink):	Date:
---------------------------	-------

NOTICE OF INTENT CHECKLIST (TXR150000)

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

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

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

APPLICATION FEE

If paying by check:

- □ Check was mailed **separately** to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)
- Check number and name on check is provided in this application.

If using ePay:

The voucher number is provided in this application and a copy of the voucher is attached.

RENEWAL

□ If this application is for renewal of an existing authorization, the authorization number is provided.

OPERATOR INFORMATION

- Customer Number (CN) issued by TCEQ Central Registry
- Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)
- ☑ Name and title of responsible authority signing the application.
- ☑ Phone number and e-mail address
- Mailing address is complete & verifiable with USPS. <u>www.usps.com</u>
- ☑ Type of operator (entity type). Is applicant an independent operator?
- \boxtimes Number of employees.
- ☑ For corporations or limited partnerships Tax ID and SOS filing numbers.
- Application contact and address is complete & verifiable with USPS._ <u>http://www.usps.com</u>

REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

- Regulated Entity Number (RN) (if site is already regulated by TCEQ)
- Site/project name and construction activity description
- ⊠ County
- ☑ Latitude and longitude <u>http://www.tceq.texas.gov/gis/sqmaview.html</u>
- TCEQ-20022 Checklist (03/06/2018)

□ Site Address/Location. Do not use a rural route or post office box.

GENERAL CHARACTERISTICS

- □ Indian Country Lands –the facility is not on Indian Country Lands.
- Construction activity related to facility associated to oil, gas, or geothermal resources
- Primary SIC Code that best describes the construction activity being conducted at the site. www.osha.gov/oshstats/sicser.html
- Estimated starting and ending dates of the project.
- ☑ Confirmation of concrete truck washout.
- Acres disturbed is provided and qualifies for coverage through a NOI.

☑ Common plan of development or sale.

- Receiving water body or water bodies.
- □ Segment number or numbers.
- □ MS4 operator.
- \boxtimes Edwards Aquifer rule.

CERTIFICATION

- Certification statements have been checked indicating Yes.
- Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.

Instructions for Notice of Intent (NOI) for Stormwater Discharges Associated with Construction ActivityunderTPDESGeneralPermit(TXR150000)

GENERAL INFORMATION

Where to Send the Notice of Intent (NOI):

By Regular Mail: TCEQ Stormwater Processing Center (MC228) P.O. Box 13087 Austin, Texas 78711-3087

By Overnight or Express Mail: TCEQ Stormwater Processing Center (MC228) 12100 Park 35 Circle Austin, TX

Application Fee:

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

Mailed Payments:

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

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

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

TCEQ Contact List:

512-239-3700, swpermit@tceq.texas.gov	
512-239-4671, swgp@tceq.texas.gov	
512-239-0600	
512-239-0900	
512-239-DATA (3282)	
512-239-0357 or 512-239-0187	

Notice of Intent Process:

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

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

- Notice of Deficiency: If an item is incomplete or not verifiable as indicated above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.
- Acknowledgment of Coverage: An Acknowledgment Certificate will be mailed to the operator. This certificate acknowledges coverage under the general permit.

or

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

General Permit (Your Permit)

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

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

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

Change in Operator

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

TCEQ Central Registry Core Data Form

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

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

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

INSTRUCTIONS FOR FILLING OUT THE NOI FORM

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

Section 1. OPERATOR (APPLICANT)

a) Customer Number (CN)

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

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

b) Legal Name of Applicant

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

c) Contact Information for the Applicant (Responsible Authority)

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

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

The phone number should provide contact to the applicant.

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

d) Type of Customer (Entity Type)

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

Individual

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

Partnership

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

Trust or Estate

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

Sole Proprietorship (DBA)

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

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

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

Corporation

A customer that meets all of these conditions:

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

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

Government

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

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

<u>Other</u>

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

e) Independent Entity

Check if this customer is a subsidiary, part of a larger company, or is a governmental entity. Otherwise, check Yes.

f) Number of Employees

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

g) Customer Business Tax and Filing Numbers

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

State Franchise Tax ID Number

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

Federal Tax ID

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

TX SOS Charter (filing) Number

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

DUNS Number

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

Section 2. APPLICATION CONTACT

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

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

a) Regulated Entity Number (RN)

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

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

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

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

b) Name of the Project or Site

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

c) Description of Activity Regulated

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

d) County

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

e) Latitude and Longitude

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

f) Site Address/Location

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

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

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

Section 4. GENERAL CHARACTERISTICS

a) Indian Country Lands

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

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

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

Construction activities associated with a facility related to oil, gas or geothermal resources may include the construction of a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility; and a gathering, transmission, or distribution

pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

Where required by federal law, discharges of stormwater associated with construction activities under the RRC's jurisdiction must be authorized by the EPA and the RRC, as applicable. Activities under RRC jurisdiction include construction of a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources, such as a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility under the jurisdiction of the RRC; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel. The RRC also has jurisdiction over stormwater from land disturbance associated with a site survey that is conducted prior to construction of a facility that would be regulated by the RRC. Under 33 U.S.C. §1342(1)(2) and §1362(24), EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during stormevents.

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

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

c) Primary Standard Industrial Classification (SIC) Code

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

Common SIC Codes related to construction activities include:

- 1521 Construction of Single-Family Homes
- 1522 Construction of Residential Buildings Other than Single Family Homes
- 1541 Construction of Industrial Buildings and Warehouses

- 1542 Construction of Non-residential Buildings, other than Industrial Buildings and Warehouses
- 1611 Highway and Street Construction, except Highway Construction
- 1622 Bridge, Tunnel, and Elevated Highway Construction
- 1623 Water, Sewer, Pipeline and Communications, and PowerLine Construction

For help with SIC Codes, enter the following link into your internet browser: <u>http://www.osha.gov/pls/imis/sicsearch.html</u> or you can contact the TCEQ Small Business and Local Government Assistance Section at 800-447-2827 for assistance.

d) Secondary SIC Code

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

e) Total Number of Acres Disturbed

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

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

f) Common Plan of Development

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

For more information on what a common plan of development is, refer to the definition of "Common Plan of Development" in the section of the general permit or enter the following link into your internet browser:

www.tceq.texas.gov/permitting/stormwater/common_plan_of_development_steps.html

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

g) Estimated Start Date of the Project

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

h) Estimated End Date of the Project

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

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

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

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

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

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

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

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

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

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

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

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

l) Discharge into MS4 – Identify the MS4 Operator

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

m) Discharges to the Edwards Aquifer Recharge Zone and Certification

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

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

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

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

Section 5. NOI CERTIFICATION

- Note: Failure to indicate Yes to all of the certification items may result in denial of coverage under the general permit.
- a) Certification of Understanding the Terms and Conditions of Construction General Permit (TXR150000)

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

b) Certification of Legal Name

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

c) Understanding of Notice of Termination

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

d) Certification of Stormwater Pollution Prevention Plan

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

Section 6. APPLICANT CERTIFICATION SIGNATURE

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

If you are a corporation:

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

If you are a municipality or other government entity:

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

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

30 Texas Administrative Code

§305.44. Signatories to Applications

(a) All applications shall be signed as follows.

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

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

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

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

30 Texas Administrative Code

§305.44. Signatories to Applications

(a) All applications shall be signed as follows.

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

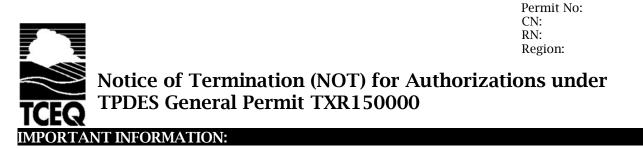
corporation: or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second - quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager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

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

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

NOTICE OF TERMINATION (NOT) FOR AUTHORIZATIONS UNDER TPDES GENERAL PERMIT (TXR150000)

Exhibit 9



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

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

ePermits: This form is available on our online permitting system. Sign up for online permitting at: <u>https://www3.tceq.texas.gov/steers/</u>

What is the permit number to be terminated?

TXR15 TXRCW

Section 1. OPERATOR (Permittee)

- a) What is the Customer Number (CN) issued to this entity?
- b) What is the Legal Name of the current permittee? <u>MAC HAIK</u>
- c) Provide the contact information for the Operator (Responsible Authority).

Prefix (Mr. Ms. or Miss): <u>Mr.</u>

First and Last Name: <u>Mac Haik</u> Suffix:

Title: President Credentials: P.E.

Phone Number: 281-979-2500 (Scott Hartley)

Email: shartley@machaik.net

Mailing Address: <u>11750 Katy FWY STE 1300</u>

City, State, and Zip Code: <u>Houston, TX 77079</u>

Country Mailing Information, if outside USA:

Section 2. APPLICATION CONTACT

This is the person TCEQ will contact if additional information is needed regarding this application.

Is the application contact the same as the permittee identified above?

- \Box Yes, go to Section 3.
- ☑ No, complete section below

TCEQ Office Use Only

Prefix (Mr. Ms. or Miss): Mr.

First and Last Name: <u>Anthony Goode</u> Suffix:

Title: President Credentials: P.E.

Phone Number: 512 - 260 -9100 Fax Number:

Email: <u>anthony@goodefaitheng.com</u>

Mailing Address: <u>1620 La Jaita Dr., Ste 300</u>

City, State, and Zip Code: Cedar Park, TX78613

Country Mailing Information, if outside USA:

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

- a) TCEQ issued RE Reference Number (RN): RN
- b) Name of project or site as known by the local community: <u>Mac Haik Quick Lane</u>
- c) County, or counties if more than 1: <u>Williamson County</u>

d) Latitude: 30.573052 Longitude: -97.831572

e) Site Address/Location:

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete Section 3A.

If the site does not have a physical address, provide a location description in Section 3B. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Section 3A: Physical Address of Project or Site:

Street Number and Name: 1040 Merrill Drive

City, State, and Zip Code: Leander, TX 78641

Section 3B: Site Location Description:

Location description:

City where the site is located or, if not in a city, what is the nearest city: Zip Code where the site is located:

Section 4. REASON FOR TERMINATION

Check the reason for termination:

- Final stabilization has been achieved on all portions of the site that are the responsibility of the Operator and all silt fences and other temporary erosion controls have been removed or scheduled for removal as defined in the SWP3.
- Another permitted Operator has assumed control over all areas of the site that have not been finally stabilized, and temporary erosion controls that have been identified in the SWP3 have been transferred to the new Operator.

- The discharge is now authorized under an alternate TPDES permit.
- The activity never began at this site that is regulated under the general permit.

Section 5. CERTIFICATION

Signatory Name: Signatory Title:

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

I further certify that I am authorized under 30 Texas Administrative Code §305.44 to sign and submit this document and can provide documentation in proof of such authorization upon request.

Signature (use blue ink):Date:	
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Instructions for Notice of Termination (NOT) for Authorizations under TPDES General Permit TXR150000

GENERAL INFORMATION									
Where to Send the Notice of Termination (NOT):									
BY REGULAR U.S. MAIL: Texas Commission on Environmental Quality Stormwater Processing Center (MC -228) P.O. Box 13087 Austin, Texas 78711 - 3087	BY OVERNIGHT/EXPRESS MAIL: Texas Commission on Environmental Quality Stormwater Processing Center (MC -228) 12100 Park 35 Circle Austin, TX 78753								
TCEQ Contact List:									
Application status and form questions: Technical questions: Environmental Law Division: Records Management - obtain copies of forms: Reports from databases (as available): Cashier's office:	512 -239 -3700, <u>swpermit@tceq.texas.gov</u> 512 -239 -4671, <u>swgp@tceq.texas.gov</u> 512 -239 -0600 512 -239 -0900 512 -239 -DATA (3282) 512 -239 -0357 or 512 -239 -0187								

Notice of Termination Process:

A Notice of Termination is effective on the date postmarked for delivery to TCEQ.

When your NOT is received by the program, the form will be processed as follows:

- 1) Administrative Review: The form will be reviewed to confirm the following:
 - the permit number is provided.
 - the permit is active and has been approved;
 - the entity terminating the permit is the current permittee;
 - the site information matches the original permit record; and
 - the form has the required original signature with title and date.
- 2) Notice of Deficiency: If an item is incomplete or not verifiable as indicated above, a phone call will be made to the applicant to clear the deficiency. A letter will not be sent to the permittee if unable to process the form.
- 3) Confirmation of Termination: A Notice of Termination Confirmation letter will be mailed to the operator.

Change in Operator:

An authorization under the general permit is not transferable. If the operator of the regulated entity changes, the present permittee must submit a Notice of Termination and the new operator must submit a Notice of Intent. The NOT and NOI must be submitted not later than 10 days prior to the change in Operator status.

INSTRUCTIONS FOR FILLING OUT THE FORM

The majority of permit information related to the current operator and regulated entity are available at the following website: <u>http://www2.tceq.texas.gov/wq_dpa/index.cfm</u>.

Section 1. Operator (Current Permittee):

- a) Customer Number (CN) TCEQ's Central Registry assigns each customer a number that begins with CN, followed by nine digits. This is not a permit number, registration number, or license number. The Customer Number, for the current permittee, is available at the following website: <u>http://www2.tceq.texas.gov/wq_dpa/index.cfm</u>.
- b) Legal Name of Operator

The operator must be the same entity as previously submitted on the original Notice of Intent for the permit number provided. The current operator name, as provided on the current authorization, is available at the following website: http://www2.tceq.texas.gov/wq_dpa/index.cfm.

c) Contact Information for the Operator (Responsible Authority)
 Provide information for person signing the NOT application in the Certification section.
 This person is also referred to as the Responsible Authority.

Provide a complete mailing address for receiving mail from the TCEQ. Update the address if different than previously submitted for the Notice of Intent or Notice of Change. The mailing address must be recognized by the US Postal Service. You may verify the address on the following website: <u>https://tools.usps.com/go/ZipLookupAction!input.action.</u>

The phone number should provide contact to the operator.

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

Section 2. Application Contact:

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

Section 3. Regulated Entity (RE) Information on Project or Site:

- a) Regulated Entity Reference Number(RN)
 A number issued by TCEQ's Central Registry to sites where an activity regulated by TCEQ.
 This is not a permit number, registration number, or license number. The Regulated Entity
 Reference Number is available at the following website:
 <u>http://www2.tceq.texas.gov/wq_dpa/index.cfm</u>.
- b) Name of the Project or Site Provide the name of the site as known by the public in the area where the site is located.
- c) County Identify the county or a

Identify the county or counties in which the regulated entity is located.

- d) Latitude and Longitude
 Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. The latitude and longitude as provided on the current authorization is available at the following website: http://www2.tceq.texas.gov/wq_dpa/index.cfm.
- e) Site/Project (RE) Physical Address/Location Information The physical address/location information, as provided on the current authorization, is available at the following website: <u>http://www2.tceq.texas.gov/wq_dpa/index.cfm</u>.

- Section 3A. If a site has an address that includes a street number and street name, enter the complete address for the site. If the physical address is not recognized as a USPS delivery address, you may need to validate the address with your local police (911 service) or through an online map site used to locate the site. Please confirm this to be a complete and valid address. Do not use a rural route or post office box for a site location.
- Section 3B. If a site does not have an address that includes a street number and street name, provide a complete written location description. For example: "The site is located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1."

Provide the city (or nearest city) and Zip Code of the facility location.

Section 4. Reason for Termination:

The Notice of Termination form is only for use to terminate the authorization (permit). The Permittee must indicate the specific reason for terminating by checking one of the options. If the reason is not listed, then provide an attachment that explains the reason for termination.

Please read your general permit carefully to determine when to terminate your permit. Permits will not be reactivated after submitting a termination form. The termination is effective on the date postmarked for delivery to TCEQ.

Section 5. Certification:

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

IF YOU ARE A CORPORATION:

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

IF YOU ARE A MUNICIPALITY OR OTHER GOVERNMENT ENTITY:

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

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

30 Texas Administrative Code §305.44. Signatories to Applications

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice - president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision - making functions for the corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second - quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post - closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

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

MAC HAIK QUICK LANE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY TDPES GENERAL PERMIT (TXR150000)

Exhibit 11



General Permit to Discharge Under the Texas Pollutant Discharge Elimination System

Stormwater Discharges Associated with Construction Activities TXR150000

Effective March 5, 2023

printed on recycled paper

TEXASCOMMISSIONONENVIRONMENTALQUAL

Texas Commission on Environmental Quality

P.O. Box 13087, Austin, Texas 78711-3087



GENERAL PERMIT TO DISCHARGE UNDER THE

TEXAS POLLUTANT DISCHARGE ELIMINATION SYSTEM

under provisions of Section 402 of the Clean Water Act and Chapter 26 of the Texas Water Code

This permit supersedes and replaces TPDES General Permit No. TXR150000, effective March 5, 2018, and amended January 28, 2022

Construction sites that discharge stormwater associated with construction activity located in the state of Texas may discharge to surface water in the state only according to monitoring requirements and other conditions set forth in this general permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ or Commission), the laws of the State of Texas, and other orders of the Commission of the TCEQ. The issuance of this general permit does not grant to the permittee the right to use private or public property for conveyance of stormwater and certain non-stormwater discharges along the discharge route. This includes property belonging to but not limited to any individual, partnership, corporation or other entity. Neither does this general permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This general permit and the authorization contained herein shall expire at midnight, on March 5, 2028.

EFFECTIVE DATE: March 5, 2023

ISSUED DATE: Febrary 27, 2023

For the Commission

MAC HAIK QUICK LANE



Exhibit 12

Agent Authorization Form

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

I	Mac Haik	,
	Print Name	
	President	,
	Title - Owner/President/Other	
of	MH Leander Realty LLC	,
	Corporation/Partnership/Entity Name	
have authorized	Anthony Goode	
	Print Name of Agent/Engineer	
of	Goode Faith Engineering LLC	
	Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:

3/27/24

Applicant's Signature

THE STATE OF Texas §

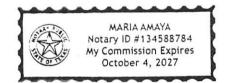
County of ______ Harris

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

GIVEN under my hand and seal of office on this <u>21</u> day of <u>MayOM</u>, <u>24</u>

NOTARY PUBLIC Mavia Amaya Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 10 4 2027



Application Fee Form

Texas Commission on Environmental QualityName of Proposed Regulated Entity: MAC HAIK QUICK LANERegulated Entity Location: 1040 Merrill Drive, Leander, TX 78641Name of Customer: MH LEANDER REALTY, LLCContact Person: Scott R. HartleyPhone: (281) 979-2520									
		ie: <u>(201) 979-2520</u>							
Customer Reference Number (if issued):CN Regulated Entity Reference Number (if issued):RN									
Austin Regional Office (3373)									
Hays San Antonio Regional Office (336)	Travis 2)		illiamson						
Bexar	Medina	Π Uv	valde						
 [] Comal	 Kinney								
Application fees must be paid by c		or money order, pavab	le to the Texas						
Commission on Environmental Qu									
form must be submitted with you	-	•	•						
Austin Regional Office		an Antonio Regional O	office						
Mailed to: TCEQ - Cashier	=	Overnight Delivery to: TCEQ - Cashier							
Revenues Section		12100 Park 35 Circle							
Mail Code 214		Building A, 3rd Floor							
P.O. Box 13088		Austin, TX 78753							
Austin, TX 78711-3088		512)239-0357							
Site Location (Check All That App									
		[] -	+: 7						
Recharge Zone	Contributing Zone		tion Zone						
Type of Plai	n	Size	Fee Due						
Water Pollution Abatement Plan,	Contributing Zone								
Plan: One Single Family Residentia	l Dwelling	Acres	\$						
Water Pollution Abatement Plan,	Contributing Zone								
Plan: Multiple Single Family Reside	ential and Parks	Acres	\$						
Water Pollution Abatement Plan,	Contributing Zone								
Plan: Non-residential	5.725 Acres	\$ 5,000							
Sewage Collection System	L.F.	\$							
Lift Stations without sewer lines	Acres	\$							
Underground or Aboveground Sto	Tanks	\$							
Piping System(s)(only)		Each	\$						
Exception		Each	\$						
Extension of Time		Each	\$						
(/1	- ph								

Jac The Date: 36764 Signature: _____ $\overline{\mathcal{V}}$

1 of 2

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee			
Exception Request	\$500			

Extension of Time Requests

Project	Fee			
Extension of Time Request	\$150			



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)									
New Permit. Registration or Authorization (Core Data I	New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)								
	-orm should be submitted with	ne program application.)							
Renewal (Core Data Form should be submitted with the	e renewal form)	Other							
2. Customer Reference Number (if issued)		3. Regulated Entity Reference Number (if issued)							
	Follow this link to search	or negative Entry helerence Humber (1) issued)							
	for CN or RN numbers in								
CN Central Registry** RN									
CN	RN								
	1								

SECTION II: Customer Information

4. General Cu	eneral Customer Information 5. Effective Date for Customer Information Updates (mm/dd/yyyy)											
New Customer Update to Customer Information Change in Regulated Entity Ownership												
Change in Le	Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)											
			may be updated	l automatical	ly base	ed on	what is c	urrent	and active	with th	ne Texas Seci	etary of State
(SOS) or Texa	s Comptro	oller of Public	Accounts (CPA).									
6. Customer l	Legal Nam	le (If an individu	al, print last name	e first: eg: Doe, J	lohn)			<u>lf new</u>	v Customer,	enter pre	evious Custom	er below:
MH LEANDER F	REALTY, LLC											
7. TX SOS/CP	A Filing N	umber	8. TX Sta	te Tax ID (11 d	igits)			9. Fe	deral Tax II	D	10. DUNS	Number (if
0804949657			32088647	063				(9 dig	its)		applicable)	
								92-32	10815			
11. Type of C	ustomer:	□ Co	rporation				🗌 Individ	lual		Partne	ership: 🗌 Gen	eral 🔀 Limited
Government:	City 🗌 🤇	County 🗌 Feder	al 🗌 Local 🔲 St	ate 🗌 Other			🗌 Sole Pi	roprieto	orship	🗌 Ot	her:	
12. Number o	of Employ	ees						13. lr	ndepender	ntly Ow	ned and Ope	erated?
⊠ 0-20 □ 2	21-100 [101-250	251-500 5	01 and higher				🗌 Ye	es [No No		
14. Customer	Role (Pro	posed or Actual	– as it relates to t	he Regulated Ei	ntity list	ted on	n this form.	Please c	check one of	the follo	wing	
Owner		Operator		Owner & Opera					Other:			
	al Licensee	Responsi	ole Party	VCP/BSA App	olicant							
15. Mailing	11750 KA	TY FWY STE 130	0									
Address:	City	HOUSTON		State	ТХ		ZIP	77079		ZIP + 4	1267	
16. Country N	Mailing In	formation (if o	itside USA)			17.	. E-Mail Ac	dress	(if applicable	e)		
						SHA	ARTLEY@M	ACHAIK	.NET			
18. Telephone Number 19. Extension or					on or C	ode			20. Fax N	umber	(if applicable)	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)								
New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information								
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).								
22. Regulated Entity Nan	ne (Enter name	e of the site where th	ne regulated acti	ion is taking p	lace.)			
MAC HAIK QUICK LANE								
23. Street Address of the Regulated Entity:	1040 Merrill Drive							
<u>(No PO Boxes)</u>	City	Leander	State	ТХ	ZIP	78641	ZIP + 4	
24. County	Williamson							

If no Street Address is provided, fields 25-28 are required.

25. Description to Physical Location:	S of Merrill Dr and E of 183A Toll FR Rd and North of Woodview Dr.								
Z6. Nearest City State Nearest ZIP Code							rest ZIP Code		
Leander TX 78641						1			
Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).									
27. Latitude (N) In Decimal: 30.5720			9713842 28. Longitude			de (W) In Decimal:		-97.83118672821682	
Degrees	Minutes		Seconds	Degre	es	Minutes			Seconds
30		34	19.473		-97		49		52.2726
29. Primary SIC Code 30. Secondary SIC Code 31. Primary NAICS Code 32. Secondary NAICS Code									
(4 digits)	(4 digits) (5 or 6 digits) (5 or 6 digits)								
1542			236220						
33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)									
Construction of car service stations									
	11750 KATY FWY STE 1300								
34. Mailing									
Address:	City	Houston	State	тх	ZIP	77079		ZIP + 4	1267
35. E-Mail Address: SHARTLEY@MACHAIK.NET									
36. Telephone Number 37. Extension or Code 38. Fax Number (if applicable)									
(281) 979-2520					() -				

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

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste	
Municipal Solid Waste	New Source Review Air	☐ OSSF	Petroleum Storage Tank	D PWS	
Sludge	Storm Water	Title V Air	Tires	Used Oil	
Voluntary Cleanup	U Wastewater	Wastewater Agriculture	Water Rights	Other:	

SECTION IV: Preparer Information

40. Name:	Anthony H. Goode			41. Title:	PE	
42. Telephone Number 43. Ext./Co			44. Fax Number	45. E-Mail Address		
(972) 822-1682			() -	ANTHONY@	GOODEFAITHENG.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:	Goode Faith Engineering, LLC	Job Title:	President	President			
Name (In Print):	Anthony Goode			Phone:	(972) 822- 1682		
Signature:	la mar			Date:	4/2/2024		