Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Jon Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 14, 2016

Mr. Brian Baize Johnson Ranch Municipal Utility District 270 N. Loop 1604 E., Suite 100 San Antonio, Texas 78232 RECEIVED

JUL 27 2016

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Johnson Ranch Storm Channel Improvements; Located northeast of the intersection between FM 1863 and Johnson Way; Bulverde, Texas

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Regulated Entity No. RN105332522; Additional ID No. 13000142

Dear Mr. Baize

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the above-referenced project submitted to the San Antonio Regional Office by Bowman Consulting on behalf of Johnson Ranch Municipal Utility District on April 25, 2016. Final review of the WPAP was completed after additional material was received on June 24, 2016 and June 30, 2016. As presented to the TCEQ, the Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

### PROJECT DESCRIPTION

The proposed project will have an area of approximately 3.60 acres. It will include the construction of a berm, improved spillway, grading, and excavation/removal of sediment from the existing channel. The impervious cover will be 0.189 acres (5.25 percent). The proposed impervious cover is associated with channel stabilization within the unnamed tributary of Cibolo Creek. No wastewater will be generated by this project.

Mr. Brain Baize Page 2 July 14, 2016

### **GEOLOGY**

According to the geologic assessment included with the application, the site is located over the Glen Rose Limestone. No geologic or man-made features were identified by the project geologist. The San Antonio Regional Office site assessment conducted on June 10, 2016 revealed the site was generally as described in the geologic assessment.

### STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

### Prior to Commencement of Construction:

- 4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the San Antonio Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.
- 5. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 6. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 7. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the San Antonio Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 8. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 9. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the

Mr. Brain Baize Page 3 July 14, 2016

boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

### **During Construction:**

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 13. No wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

## After Completion of Construction:

- 18. 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 San Antonio Regional Office within 30 days of site completion.
- 19. The applicant shall be 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. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the

Mr. Brain Baize Page 4 July 14, 2016

executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

- 20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Alex Grant of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4035

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region

Texas Commission on Environmental Quality

LB/AG/eg

**Enclosure:** 

Deed Recordation Affidavit, Form TCEQ-0625

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc:

Mr. Tracy Bratton, P.E., Bowman Consulting

The Honorable Bill Krawietz, City of Bulverde

Mr. Tom Hornseth, P.E., Comal County

Mr. George Wissmann, Comal Trinity GCD

Mr. Roland Ruiz, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 21



June 29, 2016

Alex Grant
Edwards Aquifer Protection Program
Texas Commission on Environmental Quality
14250 Judson Rd
San Antonio, TX 78233

RECEIVED

JUL 0 6 2016

COUNTY ENGINEER REC'D

JUN 3 0 2016

Region 13

RE: Response #2 to TCEQ Comments Provided for Johnson Ranch Storm Channel

Improvements WPAP Submittal dated April 21, 2016.

San Antonio File No. RN105332522; Additional ID No. 13000142

Dear Mr. Grant,

Thank you for your comments as a response to our Johnson Ranch Storm Channel Improvements Request for a WPAP dated June 28, 2016. We have addressed them as follows:

<u>Comment #1:</u> While reviewing your response documents to our inquiry concerning the applicant's ability to possess and control the subject properties, it was noticed that the two Condemnation Proceeding documents don't specifically state that the property ownership has been transferred to the Johnson Ranch Municipal Utility District.

Are there any other documents available that show ownership of the property has been transferred to the MUD? We may not be able to approve the application unless we receive documentation showing that the MUD has been granted with the right to possess and control the property in accordance with 30 TAC 213.4(c)(2) which states:

"only owners, their authorized agent(s), or those persons having the right to possess and control the property that is the subject of the Edwards Aquifer protection plan may submit the plan for review and approval by the executive director."

Please provide additional documentation that shows the applicant has the ability to possess and control the properties.

Bowman Response: Please refer to the attached copies of the award, writ of possession, and order granting possession for both parcels that encompass the Johnson ranch MUD Stormwater Channel Improvement Project.

Please do not hesitate to contact me for any additional clarifications or questions in regards to our submittal.

Thank you in advance for your attention,

Tracy Bratton, P.E. Bowman Consulting

tbratton@bowmanconsulting.com

NO. 2015-CVB-0054

APR 20 2015

JOHNSON RANCH MUNICIPAL UTILITY DISTRICT

Plaintiff,

VS.

PATRICIA LUX GRAHAM, et al.

Defendant.

IN THE COUNTY COURT AT LAW

**COMAL COUNTY, TEXAS** 

CONDEMNATION

### AWARD OF SPECIAL COMMISSIONERS

WHEREAS, on the 10<sup>th</sup> day of February, 2015, the JOHNSON RANCH MUNICIPAL UTILITY DISTRICT, Plaintiff, filed with the Judge of the County Court at Law of Comal County, Texas, its Original Petition for Condemnation seeking to acquire

fee simple title (surface estate only) to 2.045 acres of land and improvements, if any, out of 52.454 acres out of the A. Gayton Survey No. 194, Abstract No. 174, Comal County, Texas, located in Comal County, Texas, for a public use, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project; said 2.045 acres of land is further described by metes and bounds, as well as plat, in Exhibit "A" attached hereto and incorporated herein by reference (hereinafter referred to as "the Property").

WHEREAS, on the 6<sup>th</sup> day of March, 2015, the Judge, by an Order in writing, did appoint Curtis Bremer, Len Heimer, and Barry Moore, three disinterested real property owners of Comal County, Texas, as Special Commissioners to assess the compensation and damages to the Defendant in the above-styled proceedings occasioned by the acquisition of the Property through condemnation; and

WHEREAS, the said Special Commissioners, having been sworn to assess the compensation and damages to the Defendant in the above-styled proceeding occasioned by the acquisition of the Property through condemnation, fairly and impartially and in accordance with law, met and by an Order in writing set the 20th day of April, 2015 at 1:30 o'clock P.M. in the County Court at Law, Comal County Courthouse, 100 Main Plaza, Room 101, in the City of New Braunfels, Texas, as the time, date and place for hearing the parties, such time and place having been considered by us to be the earliest practicable day and as near as practicable to the Property in controversy as well as being at the county seat of the county in which the Property is situated; and

WHEREAS, the Special Commissioners issued an Order and notice of the hearing in writing to Defendant notifying the Defendant of the time, date and place selected for the hearing, which was served in the manner prescribed by law, with the original of such Order having been duly returned and being before us on the date of this hearing; and

WHEREAS, on the 20th day of April, 2015 at 1:30 o'clock P.M. and at the place appointed, Plaintiff JOHNSON RANCH MUNICIPAL UTILITY DISTRICT appeared by and through its attorney of record, PAUL D. BARKHURST, and announced ready for hearing; and Defendant PATRICIA LUX GRAHAM, appeared by and through her attorney of record, PATRICK REZNICK, and announced ready for hearing OR did not appear.

WHEREUPON, we proceeded to hear the evidence, and it appearing to us, and we so find, that the Plaintiff has found and determined the necessity for and has ordered the acquisition through condemnation of the Property, located in Comal County, Texas, for a public purpose, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project.

AND WHEREUPON, having heard the evidence as to the value of the Property sought to be condemned, we find as follows, according to the rules of damages prescribed by law:

We further decide and adjudge that all costs of these proceedings, including the cost of service of process, shall be paid by Plaintiff.

SIGNED on this the 20 day of April , 2015.

Special Commissioner

>/

Special Commissioner

## **ORDER**

|     | The foregoing Award of the Special Commissioners was filed with me this |
|-----|---|
| 219 | day of  |
|     | The fees are hereby adjudged as follows:                                |
| 1.  | Fees to Special Commissioners   |
|     | \$TO CURTIS BREMER  |
|     | \$ 1 CO LEN HEIMER  |
|     | \$ 100 TO BARRY MOORE   |
|     | SIGNED this 21 day of , 2015.   |
|     | Chall Finhau  |
|     | JUDGE PRESIDING   |

### FIELD NOTES DESCRIPTION

DESCRIPTION OF 2.045 ACRES OF LAND IN THE AGAPITA GAYTAN SURVEY NO. 194, A-174, COMAL COUNTY, TEXAS; BEING A PORTION OF THAT CERTAIN CALLED 52.454 ACRE TRACT DESIGNATED AS TRACT 2 AND DESCRIBED IN EXHIBIT B IN A PARTITION DEED TO PATRICIA GRAHAM OF RECORD IN DOCUMENT NO. 9706015147, OFFICIAL RECORDS OF COMAL COUNTY, TEXAS; SAID 2.045 ACRES OF LAND, AS SURVEYED BY BOWMAN CONSULTING GROUP, LTD. AND SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a calculated point in the east line of a certain called 90.673 acre tract described in a deed to DHJB Development, LLC of record in Document No. 201206015207, Official Public Records of Comal County, Texas, for the southwest corner of the said Graham Tract 2 of 52.454 acres and the northwest corner of a certain called 49.464 acre tract, designated as Tract 4 and described in Exhibit D in a Partition Deed to Margie Hastings of record in said Document No. 9706015147, Official Records of Comal County, Texas, for the southwest corner and POINT OF BEGINNING of the tract described herein, from which a 1/2-inch iron rod found bears S 49\*58' W, a distance of 0.30 feet, and from which a 3-inch steel pipe fence post found at an engle point in the east line of a certain called 760 acre tract described in a deed to Clyde Johnson & Sons Hereford Ranch, Ltd., of record in Document No. 200006037239, Official Records of Comal County, Texas and further described as 767.25 acres of land in a Petition Requesting Creation of a Water Control and Improvement District recorded in Document No. 200606048369, Official Records of Comal County, Texas and the west line of the said Hastings Tract 4 of 49.464 acres, for the northern southeast corner of the said 90.673 acre tract bears S 00\*25\*28" E, a distance of 641.38 feet:

THENCE N 00°25'28" W, continuing with the east line of the said 90.673 acre tract and the west line of the said Graham Tract 2 of 52.454 acres, with the west line of the tract described herein, a distance of 535.36 feet to a 1/2-inch iron rod found for the easterly northeast corner of the said 90.673 acre tract and the southeast corner of a certain called 32.570 acre tract designated as Tract 1, Exhibit A and described in a deed to DHJB Development, LLC of record in Document No. 201206015248, Official Public Records of Comal County, Texas, for an angle point in the west line of the tract described herein;

THENCE with the east line of the said 32.570 ecre tract and the west line of the said Graham Tract 2 of 52.454 acres, with the west line of the tract described herein, the following four (4) courses and distances:

- 1. N 40"51"23" E, a distance of 41.38 feet to a 40d nail found at an angle point,
- N 15°05'37" W, a distance of 43.14 feet to a 1/2-inch iron rod with a plastic cap stamped "MW Cude" found for an angle point,
- 3. N 02°32'33" W, a distance of 82.39 feet to a 1/2-inch fron rod found for an angle point, and
- 4. N 00°16'53" W, a distance of 15.25 feet to a 3-inch steel pipe fence post for the northwest corner of the tract described herein, from which a 1/2-inch fron rod found in the west line of the said Graham Tract 2 of 52.454 acres and the east line of the said 32.570 acre tract bears N 02°30'59" E, a distance of 55.35 feet;

THENCE leaving the east line of the said 32.570 acre tract, crossing the said Graham Tract 2 of 52.454 acres, with the north and east lines of the tract described herein, the following two (2) courses and distances:

- S 87"29"01" E, a distance of 129.46 feet to a calculated point for the northeast comer of the tract described herein, and
- S 00"25"28" E, a distance of 581.10 feet to a calculated point in the south line of the said Graham
  Tract 2 of 52.454 acres and the north line of the said Hastings Tract 4 of 49.464 acres, from which
  a 1/2-inch iron rod found at an angle point in the southeast line of the said Graham Tract 2 of
  52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres bears
  N 49"58"22" E, a distance of 1199.30 feet;

11

Job-5522-01-001 FN1624(en) Page 2 of 4

2.045 Acres Agapita Gaytan Survey No. 194, A-174 Cornal County, Texas

THENCE S 49°58'22" W, with the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres, with the south line of the tract described herein, a distance of 185.16 feet to the **POINT OF BEGINNING** and containing 2.045 acres of land more or less.

BEARING BASIS: Texas Coordinate System, NAD 83, South Central Zone, Grid.

BOWMAN WORD FILE: FN1624(en)

H:\Survey\\_FieldNotes\FN-1600s\FN1624(en).doc

THE STATE OF TEXAS

2000

KNOW ALL MEN BY THESE PRESENTS

**COUNTY OF TRAVIS** 

That I, John D. Barnard, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of May 2014, under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on this 16 Th of July, 2014 A.D.

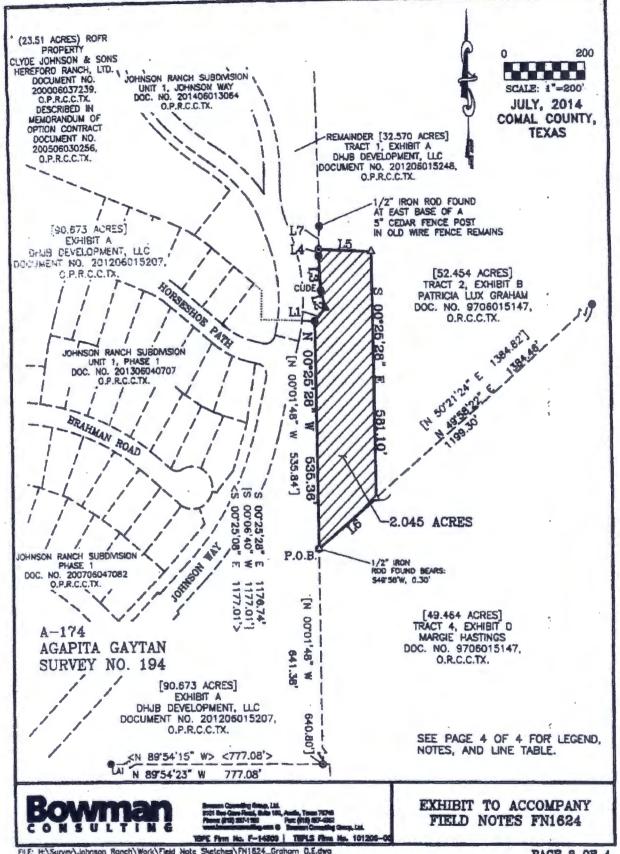
Bowman Consulting Group, Ltd.

Austin, Texas 78746

John D. Barnard

Registered Professional Land Surveyor No. 5749

AState of Texas



### LEGEND

|               | - |  |
|---------------|---|--|
| •             |   | 1/2" IRON ROD FOUND<br>UNLESS OTHERWISE NOTED                  |
| CUDE          |   | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "MW CUDE" FOUND        |
| LAI           |   | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "LA" PREVIOUSLY SET    |
| <b>A</b>      |   | 40d NAIL FOUND   |
| 0             |   | 3-INCH STEEL PIPE FENCE POST                                   |
| Δ             |   | CALCULATED POINT   |
| <             | > | RECORD INFORMATION PER<br>DOC. NO. 200706048903<br>O.R.C.C.TX. |
|               | } | RECORD INFORMATION PER<br>DOC. NO. 200606048369<br>O.R.C.C.TX. |
| [ ]           |   | RECORD INFORMATION PER<br>DOC. NO. 9706015147 O.R.C.C.TX.      |
| O.R.C.C.TX.   |   | OFFICIAL RECORDS OF COMAL<br>COUNTY, TEXAS                     |
| O.P.R.C.C.TX. |   | OFFICIAL PUBLIC RECORDS OF<br>COMAL COUNTY, TEXAS              |

| LINE TABLE |                  |                 |  |  |
|------------|------------------|-----------------|--|--|
| LINE #     | BEARING          | DISTANCE        |  |  |
| TA         | N 40'51'23" E    | 41,36'          |  |  |
| {I.1}      | {\$ 41"24"00" W} | {41,45'}        |  |  |
| [11]       | [N 41"11"33" E]  | [41.49]         |  |  |
| 12         | N 15'05'37" W    | 43.14           |  |  |
| {L2}       | {S 14"27"00" E}  | [42.49']        |  |  |
| [12]       | [N 14'39'24" W]  | [42.49]         |  |  |
| LS         | N 02'32'33" W    | 82.39           |  |  |
| {L3}       | {S 02'32'33" E}  | [82.39']        |  |  |
| [1.3]      | [N 02'13'45" W]  | [82.93']        |  |  |
| L4         | N 00"16"53" W    | 15.25           |  |  |
| {L4}       | [S 01'39'29" W]  | {15.38'}        |  |  |
| [LA]       | [N 00'12'31" E   | [15.51]         |  |  |
| LS         | S 87"29"01" E    | 129.46'         |  |  |
| 1.8        | S 49"58"22" W    | 185.16          |  |  |
| L7         | N 02'30'59" E    | 55.35           |  |  |
| {L7}       | [S 02'34'40" W]  | <b>{55.25'}</b> |  |  |
| [L7]       | [N 02'46'27" E   | [55.30]         |  |  |

MOTES:
1. BEARING BASIS IS TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, GRID

..... DEED LINE

2. DISTANCES SHOWN HEREON ARE BASED ON SURFACE MEASUREMENTS, TO CONVERT SURFACE DISTANCES TO GRID, MULTIPLY BY THE COMBINED SCALE FACTOR.

3. THE COMBINED SCALE FACTOR FOR THIS PROJECT IS 0.99984.



Special Consisting George, Lai. 1994 See Care Finals, Balle 1081, Austin, Tissan 76746 Privace (CSS) 467-1750 Final (CSS) 467-4682 Team Science Consisting Control (CSS) EXHIBIT TO ACCOMPANY FIELD NOTES FN1624

### NO. 2015-CVB-0056



JOHNSON RANCH MUNICIPAL UTILITY DISTRICT

CONDEMNATION PRO

Plaintiff.

 $\phi$ 

IN THE COUNTY COURT AT LAW

MARGIE HASTINGS, et al.

Defendant.

**COMAL COUNTY, TEXAS** 

### AWARD OF SPECIAL COMMISSIONERS

WHEREAS, on the 10th day of February, 2015, the JOHNSON RANCH MUNICIPAL UTILITY DISTRICT, Plaintiff, filed with the Judge of the County Court at Law of Comal County, Texas, its Original Petition for Condemnation seeking to acquire fee simple title (surface estate only) to 5.738 acres of land and improvements, if any, out of 49.464 acres out of the A. Gayton Survey No. 194, Abstract No. 174, Comal County, Texas, located in Comal County, Texas, for a public use, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project; said 5.738 acres of land is further described by metes and bounds, as well as plat, in Exhibit "A" attached hereto and incorporated herein by reference (hereinafter referred to as "the Property").

WHEREAS, on the 6th day of March, 2015, the Judge, by an Order in writing, did appoint Curtis Bremer, Len Heimer, and Barry Moore, three disinterested real property owners of Comal County, Texas, as Special Commissioners to assess the compensation and damages to the Defendant in the above-styled proceedings occasioned by the acquisition of the Property through condemnation; and

WHEREAS, the said Special Commissioners, having been sworn to assess the compensation and damages to the Defendant in the above-styled proceeding occasioned by the acquisition of the Property through condemnation, fairly and impartially and in accordance with law, met and by an Order in writing set the 20<sup>th</sup> day of April, 2015 at 9:00 o'clock A.M. in the County Court at Law, Comal County Courthouse, 100 Main Plaza, Room 101, in the City of New Braunfels, Texas, as the time, date and place for hearing the parties, such time and place having been considered by us to be the earliest practicable day and as near as practicable to the Property in controversy as well as being at the county seat of the county in which the Property is situated; and

WHEREAS, the Special Commissioners issued an Order and notice of the hearing in writing to Defendant notifying the Defendant of the time, date and place selected for the hearing, which was served in the manner prescribed by law, with the original of such Order having been duly returned and being before us on the date of this hearing; and

WHEREAS, on the 20<sup>th</sup> day of April, 2015 at 9:00 o'clock A.M. and at the place appointed, Plaintiff Johnson Ranch Municipal Utility District appeared by and through its attorney of record, PAUL D. BARKHURST, and announced ready for hearing; and Defendant MARGIE HASTINGS, appeared by and through her attorney of record, PATRICK REZNICK, and announced ready for hearing OR did not appear.

WHEREUPON, we proceeded to hear the evidence, and it appearing to us, and we so find, that the Plaintiff has found and determined the necessity for and has ordered the acquisition through condemnation of the Property, located in Comal County, Texas,

for a public purpose, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project.

AND WHEREUPON, having heard the evidence as to the value of the Property sought to be condemned, we find as follows, according to the rules of damages prescribed by law:

WE, the undersigned Special Commissioners, therefore now do assess the total just compensation which will accrue to the Defendant in this condemnation proceeding as owner of the Property described herein by reason of the taking through this proceeding in condemnation at \*\* 118,000.\*\*, and such sum is hereby awarded to the Defendant for all purposes, and on the date herein below set forth we have reduced this, our decision in writing.

We further decide and adjudge that all costs of these proceedings, including the cost of service of process, shall be paid by Plaintiff.

SIGNED on this the 20 day of April , 2015.

Special Commissioner

1

Special Commissioner

# ORDER

|    | The foregoing Award of the Special Commissioners was filed with me this |
|----|---|
| 20 | day of, 2015.   |
|    | The fees are hereby adjudged as follows:                                |
| 1. | Fees to Special Commissioners   |
|    | \$ 350 TO CURTIS BREMER   |
|    | \$ 380 TO LEN HEIMER  |
|    | \$ 350 TO BARRY MOORE   |
|    | SIGNED this, 2015.  |
|    | and File  |
|    | JUDGE PRESIDING   |

5.738 Acres Agapita Gaytan Survey No. 194, A-174 Comal County, Texas

### FIELD NOTES DESCRIPTION

DESCRIPTION OF 5.738 ACRES OF LAND IN THE AGAPITA GAYTAN SURVEY NO. 194, A-174, COMAL COUNTY, TEXAS; BEING A PORTION OF A CERTAIN CALLED 49.464 ACRE TRACT, DESIGNATED AS TRACT 4 AND DESCRIBED IN EXHIBIT D IN A PARTITION DEED TO MARGIE HASTINGS OF RECORD IN DOCUMENT NO. 9706015147, OFFICIAL RECORDS OF COMAL COUNTY, TEXAS; SAID 5.738 ACRES OF LAND, AS SURVEYED BY BOWMAN CONSULTING GROUP, LTD. AND SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-inch iron rod with cap stamped "MW Cude" found in the north right-of-way line of F.M. Highway No. 1863, at the southwest corner of the said Hastings Tract 4 of 49.464 acres and the southeast-corner of a certain called 750 acre tract described in a deed to Clyde Johnson & Sons Hereford Ranch, Ltd., of record in Document No. 200006037239, Official Records of Cornal County, Texas and further described as 767.25 acres of land in a Petition Requesting Creation of a Water Control and Improvement District recorded in Document No. 20060648369, Official Records of Cornal County, Texas, and for the southern southeast corner of a certain called 90.673 acre tract described in a dead to DHJB Development, LLC of record in Document No. 201206015207, Official Public Records of Cornal County, Texas, for the southwest corner and POINT OF BEGINNING of the tract described herein, from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set in the north right-of-way line of said F.M. Highway No. 1863 for a point in south line of the said 90.673 acre tract bears S 55°33'09" W, a distance of 793.55 feet;

THENCE N 01°15'22" W, leaving the north right-of-way line of said F.M. Highway No. 1863, with the east line of the said 90.673 acre tract and the said 760 acre tract, with the west line of the said Hastings Tract 4 of 49.464 acres and with the west line of the tract described herein, a distance of 59.74 feet to a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for the southern northeast corner of the said 90.673 acre tract, for a point in the west line of the tract described herein, from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for a re-entrant corner of the said 90.673 acre tract bears S 55°33'19" W, a distance of 855.59 feet;

THENCE with the east line of the said 780 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, with the west line of the tract described herein, the following six (8) courses and distances:

- N 01°15'22" W, a distance of 596.78 feet to a 1/2-inch fron rod with a plastic cap stamped "MW Cude" found at an angle point,
- 2. N 88\*14'49" E, a distance of 11.33 feet to a 3-inch steel pipe fence post found at an angle point.
- 3. N 00°29'37" E, a distance of 53.59 feet to a 40d nail found at an angle point.
- 4. N 20°43"33" E, a distance of 27.42 feet to a 3-inch steel pipe fence post found at an angle point,
- N 03°31'10" W, a distance of 254.94 feet to a 3-inch steel pipe fence post found at a re-entrant corner, and
- 6. N 89°01'28" W, a distance of 16.44 feet to a 3-inch steel pipe fence post found at an angle point in the east line of the said 760 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, for the northern southeast comer of the said 90.673 acre tract and for an angle point in the west line of the tract described herein, from which a mag-nail found bears \$ 47°18" W, a distance of 0.45 feet, and from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for a point of curvature and a re-entrant comer of the said 90.673 acre tract bears N 88°54'23" W, a distance of 777.08 feet;

THENCE N 00°25'28" W, with the east line of the said 90.673 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, with the west line of the tract described herein, a distance of 641.38 feet to a calculated point for the northwest corner of the said Hastings Tract 4 of 49.464 acres and the southwest corner of a certain called 52.454 acre tract designated as Tract 2 and described in Exhibit B in a Partition Deed to Patricia Grahem of record in said Document No. 9706015147, Official Records of Cornal County, Texas, for the northwest corner of the tract described herein, from which a 1/2-inch iron rod found bears



5.738 Acres Agapita Gaytan Survey No. 194, A-174 Cornal County, Texas

S 49°58' W, a distance of 0.30 feet, and from which a 1/2-inch iron rod found for the easterly northeast corner of the said 90.673 acre tract and the southeast corner of a certain called 32.570 acre tract designated as Tract 1, Exhibit A and described in a deed to DHJB Development, LLC of record in Document No. 201208015248, Official Public Records of Cornel County, Taxas bears N 00°25°28' W, a distance of 535.36 feet:

THENCE N 49°58'22" E, leaving the east line of the said 90.673 acre tract, with the northwest line of the said Hastings Tract 4 of 49.464 acres and the southeast line of the said Graham Tract 2 of 52.454 acres, with the north line of the tract described herein, a distance of 144.23 feet to a calculated point, for the northeast corner of the tract described herein, from which a 1/2-inch iron rod found at an angle point in the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres bears N 49°58'22" E, a distance of 1240.23 feet;

THENCE leaving the southeast line of the said Graham Tract 2 of 52.454 acres, crossing the said Hastings Tract 4 of 49.464 acres, with the east lines of the tract described herein, the following five (5) courses and distances:

- 1. S 00°25'28" E, a distance of 1024.93 feet to a calculated angle point,
- 2. S 27°30°34° E. a distance of 364.27 feet to a calculated angle point,
- S 01°15'22" E, a distance of 134.34 feet to a calculated re-entrant corner of the tract described herein.
- 4. with the arc of a curve to the right, having a radius of 1950.10 feet, an arc distance of 175.93 feet, and a chord that bears N 64\*11'37" E, a distance of 175.87 feet to a calculated point for the southerly northeast corner of the tract described herein, and
- 5. S 22\*49'09" E, a distance of 65.44 feet to a calculated point in the curving north right-of-way line of said F.M. Highway 1863 and the curving south line of the said Hastings Tract 4 of 49.464 acres, for the easterly southeast corner of the tract described herein, from which a TXDOT Type I concrete monument found in the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres for a point-of-tangency in the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres bears with the arc of a curve to the right, having a radius of 1950.10 feet, an arc distance of 461.07 feet, and a chord that bears N 73\*33\*05" E a distance of 459.99 feet;

THENCE with the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres, with the south line of the tract described herein, the following two (2) courses and distances:

- with the arc of a curve to the left, having a radius of 1950.10 feet, an arc distance of 382.60 feet, and a chord that bears S 61°09'27" W, a distance of 381.99 feet to a TXDOT Type I concrete monument found for a point-of-tangency, and
- S 55°33'09" W, a distance of 131.70 feet to the POINT OF BEGINNING and containing 5.738 acres
  of land more or less.

BEARING BASIS: Texas Coordinate System, NAD 83, South Central Zone, Grid.

BOWMAN WORD FILE: FN1623(en)

H:\Survey\\_FieldNotes\FN-1600s\FN1623(en).doc

THE STATE OF TEXAS

COUNTY OF TRAVIS

#### KNOW ALL MEN BY THESE PRESENTS

That I, John D. Barnard, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of May 2014, under my direction and supervision.

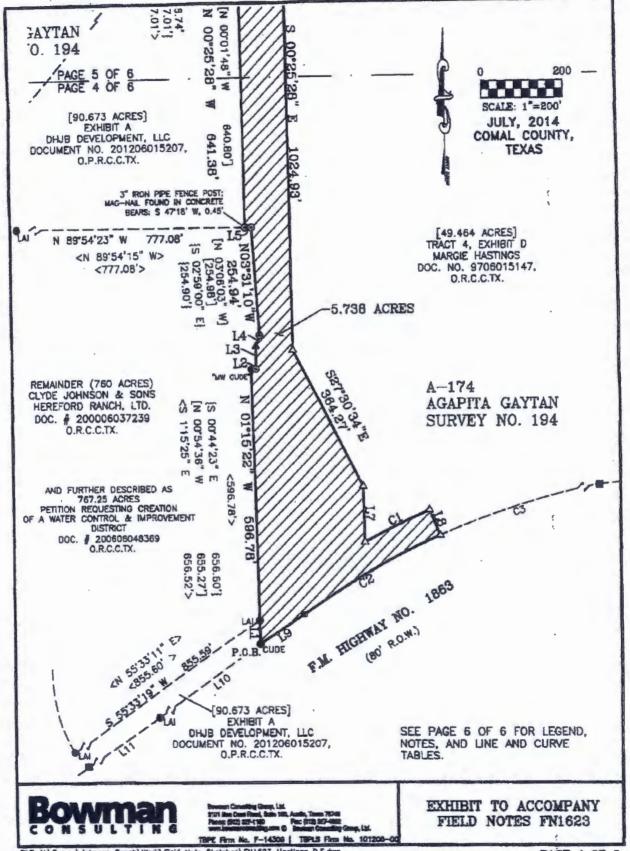
WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on this 16 of July, 2014 A.D.

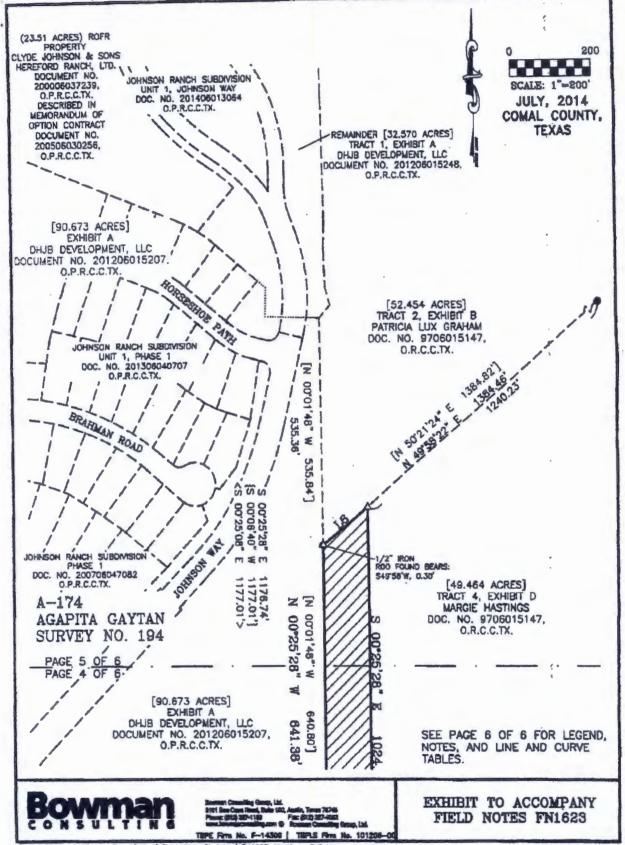
Bowman Consulting Group, Ltd. Austin, Texas 78746

John D. Barnard

Registered Professional Land Surveyor No. 5749

State of Texas





### LEGEND

| 1/2" IRON ROD FOUND UNLESS OTHERWISE NOTED |
|--|
| - (all 1804) 800 M/ BLACTI                 |

CUDE STAMPED "MW CUDE" FOUND

LAI 1/2" IRON ROD W/ PLASTIC CAP STAMPED "LAI" PREVIOUSLY SET

A 40d NAIL FOUND

TXDOT TYPE I CONCRETE MONUMENT FOUND

3 INCH STEEL PIPE FENCE POST

△ CALCULATED POINT

RECORD INFORMATION PER 00C, NO. 200706046903 0.R.C.C.TX.

RECORD INFORMATION PER DOC. NO. 200606048369 O.R.C.C.TX.

RECORD INFORMATION PER DOC. NO. 9708015147 O.R.C.C.TX.

O.R.C.C.TX. OFFICIAL RECORDS OF COMAL COUNTY, TEXAS

O.P.R.C.C.TX. OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS

DEED UNE

| LINE TABLE |                 |            |  |  |
|------------|-----------------|------------|--|--|
| LINE #     | BEARING         | DISTANCE   |  |  |
| 13         | N 01"15"22" W   | 59.74      |  |  |
| <11>       | CS 01"15"25" E> | <59.75'>   |  |  |
| 12         | N 88'14'49" E   | 11.33      |  |  |
| (12>       | KS 88"13"14" WX | <11.32'>   |  |  |
| 121        | [S 82'50'52" W] | [11.15']   |  |  |
| [12]       | [N 82'36'08" E] | [11.15]    |  |  |
| LS         | N 00'29'37" E   | 53.59'     |  |  |
| <13>       | KS 00"30"26" W  | <53.58'>   |  |  |
| [L3]       | [S 01"28"41" W] | [52.36']   |  |  |
| [13]       | [N 01'13'57" E] | [52.36]    |  |  |
| 1.4        | N 20"43"33" E   | 27.42'     |  |  |
| [14]       | [N 21'01'12" E] | [27.31]    |  |  |
| 1.5        | N 89'01'28" W   | 18.44      |  |  |
| <1.5>      | KS 89"09"04" E  | <16.86'>   |  |  |
| [1.5]      | [S 89'30'00" E] | . {16.84'} |  |  |
| [15]       | [N 88'54'10" W  | [16.54"]   |  |  |
| LS         | N 49"58"22" E   | 144.23     |  |  |
| L7         | S 01'15'22" E   | 134.34'    |  |  |
| LB         | S 22'49'09" E   | 65.44'     |  |  |
| LO         | S 55'33'09" W   | 131.70'    |  |  |
| L10        | S 55'33'09" W   | 793.55'    |  |  |
| Lii        | S 55'33'09" W   | 384.42     |  |  |

NOTES:

1. BEARING BASIS IS TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, GRID

2. DISTANCES SHOWN HEREON ARE BASED ON SURFACE MEASUREMENTS, TO CONVERT SURFACE DISTANCES TO GRID, MULTIPLY BY THE COMBINED SCALE FACTOR.

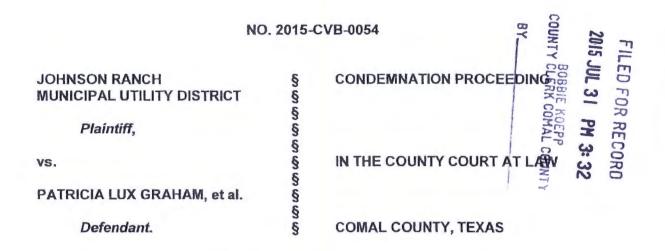
3. THE COMBINED SCALE FACTOR FOR THIS PROJECT IS 0.99984.

| CURVE TABLE . |   |            |              |                 |                |
|---------------|---|------------|--------------|-----------------|----------------|
| CURVE         | # | RADIUS     | ARC DISTANCE | CHORD BEARING   | CHORD DISTANCE |
| CI            |   | 1950.10    | 175.93       | N 64'11'37" E   | 175.87*        |
| C2            |   | 1950.10'   | 382.50       | S 61"09"27" W   | 381.99*        |
| C3            |   | 1950.10    | 461.07°      | N 73'33'05" E   | 450.99         |
|               |   | [1950.10'] |              | [S 68"19"48" W] | [836.98']      |



Baseness Cosselfing Group, Ltd.
3901 fine Core Panel, Sulta 1922, Austin, Tomas 790748
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France (1923 2007-1986)
France (1923 20

EXHIBIT TO ACCOMPANY FIELD NOTES FN1623



### ORDER GRANTING POSSESSION

The Court, having reviewed the Court's file and the Notice of Deposit, filed with the Court on the 21<sup>st</sup> day of April, 2015, and being fully advised in the premises, and having heard arguments of counsel and reviewing the law, hereby approves the contents of said Notice of Deposit and hereby makes the following order:

The Court hereby makes the following findings:

- a) Plaintiff, Johnson Ranch Municipal Utility District, has complied with Tex. Prop. Code Section 21.021, by paying into the registry of the Court the full Award of the Special Commissioners in the Amount of \$40,000.00, subject to the order of Defendants.
- b) Plaintiff, Johnson Ranch Municipal Utility District, has paid all costs adjudged against it in this proceeding.
- IT IS THEREFORE ORDERED AND ADJUDGED that in compliance with Section 21.021 of the Property Code, Plaintiff is authorized to take immediate possession of Defendant, Patricia Lux Graham's property sought to be condemned in this proceeding as more fully described in Exhibit "A" attached hereto and made a part hereof by reference.

A new writ of possession immediately issue in Plaintiff, Johnson Ranch Municipal Utility District's favor commanding the sheriff of this county or any constable within Texas: (a) to seize the property from Defendant, Patricia Lux Graham within seven (7) days of the signing of this order; (b) to remove Defendant, Patricia Lux Graham and of any person who might claim through her since the filing of this proceeding, together with their personalty; (c) to delivery of possession of the property to Plaintiff, Johnson Ranch Municipal Utility District; and (d) to make return of the writ, showing its due execution.

SIGNED this the 3/ day of July, 2015.

# Original Signed By CHARLES A. STEPHENS II

Judge Presiding

APPROVED AND ENTRY REQUESTED:

BARKHURST & HINOJOSA, P.C.

/s/ Paul D. Barkhurst

PAUL D. BARKHURST State Bar No. 00790266 110 Broadway, Suite 350 San Antonio, Texas 78205

ATTORNEY FOR PLAINTIFF
JOHNSON RANCH MUNICIPAL UTILITY DISTRICT

APPROVED AS TO FORM:

Cassie Gresham

BRAUN & GRESHAM

State Bar No. 2 +645980

Patrick Reznik

State Bar No. 16806780

P.O. Box 1148

Dripping Springs, Texas 78620

Phone: 512-894-5426 Fax: 512-894-3405

ATTORNEY FOR DEFENDANT

2.045 Acres Agapita Gaytan Survey No. 194, A-174 Comal County, Texas

### FIELD NOTES DESCRIPTION

DESCRIPTION OF 2.045 ACRES OF LAND IN THE AGAPITA GAYTAN SURVEY NO. 194, A-174, COMAL COUNTY, TEXAS; BEING A PORTION OF THAT CERTAIN CALLED 52.454 ACRE TRACT DESIGNATED AS TRACT 2 AND DESCRIBED IN EXHIBIT B IN A PARTITION DEED TO PATRICIA GRAHAM OF RECORD IN DOCUMENT NO. 9706015147, OFFICIAL RECORDS OF COMAL COUNTY, TEXAS; SAID 2.045 ACRES OF LAND, AS SURVEYED BY BOWMAN CONSULTING GROUP, LTD. AND SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a calculated point in the east line of a certain called 90.673 acre tract described in a deed to DHJB Development, LLC of record in Document No. 201206015207, Official Public Records of Comal County, Texas, for the southwest corner of the sald Graham Tract 2 of 52.454 acres and the northwest corner of a certain called 49.464 acre tract, designated as Tract 4 and described in Exhibit D in a Partition Deed to Margie Hastings of record in sald Document No. 9706015147, Official Records of Comal County, Texas, for the southwest corner and POINT OF BEGINNING of the tract described herein, from which a 1/2-inch iron rod found bears S 49°58' W, a distance of 0.30 feet, and from which a 3-inch steel pipe fence post found at an angle point in the east line of a certain called 780 acre tract described in a deed to Clyde Johnson & Sons Hereford Ranch, Ltd., of record in Document No. 200006037239, Official Records of Comal County, Texas and further described as 767.25 acres of land in a Petition Requesting Creation of a Water Control and Improvement District recorded in Document No. 200606048369, Official Records of Comal County, Texas and the west line of the said Hastings Tract 4 of 49.464 acres, for the northern southeast corner of the said 90.673 acre tract bears S 00°25°28°E, a distance of 641.38 feet;

THENCE N 00°25'28" W, continuing with the east line of the said 90.673 acre tract and the west line of the said Graham Tract 2 of 52.454 acres, with the west line of the tract described herein, a distance of 535.36 feet to a 1/2-inch iron rod found for the easterly northeast corner of the said 90.673 acre tract and the southeast corner of a certain called 32.570 acre tract designated as Tract 1, Exhibit A and described in a deed to DHJB Development, LLC of record in Document No. 201206015248, Official Public Records of Comal County, Texas, for an angle point in the west line of the tract described herein;

THENCE with the east line of the said 32.570 acre tract and the west line of the said Graham Tract 2 of 52.454 acres, with the west line of the tract described herein, the following four (4) courses and distances:

- 1. N 40°51'23" E, a distance of 41.38 feet to a 40d nail found at an angle point,
- N 15°05'37" W, a distance of 43.14 feet to a 1/2-inch iron rod with a plastic cap stamped "MW Cude" found for an angle point.
- 3. N 02°32'33" W, a distance of 82.39 feet to a 1/2-inch Iron rod found for an angle point, and
- 4. N 00°16'53" W, a distance of 15.25 feet to a 3-inch steel pipe fence post for the northwest corner of the tract described herein, from which a 1/2-inch iron rod found in the west line of the said Graham Tract 2 of 52.454 acres and the east line of the said 32.570 acre tract bears N 02"30"59" E, a distance of 55.35 feet;

THENCE leaving the east line of the said 32.570 acre tract, crossing the said Graham Tract 2 of 52.454 acres, with the north and east lines of the tract described herein, the following two (2) courses and distances:

- 8 87\*29'01" E, a distance of 129.46 feet to a calculated point for the northeast corner of the tract described herein, and
- S 00°25'28" E, a distance of 581.10 feet to a calculated point in the south line of the said Graham Tract 2 of 52.454 acres and the north line of the said Hastings Tract 4 of 49.464 acres, from which a 1/2-inch iron rod found at an angle point in the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres bears N 49°58'22" E, a distance of 1199.30 feet;

2.045 Acres Agapita Gaytan Survey No. 194, A-174 Cornal County, Texas

Job-5522-01-001 FN1624(en) Page 2 of 4

THENCE S 49°58'22" W, with the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres, with the south line of the tract described herein, a distance of 185.16 feet to the POINT OF BEGINNING and containing 2.045 acres of land more or less.

BEARING BASIS: Texas Coordinate System, NAD 83, South Central Zone, Grid.

BOWMAN WORD FILE: FN1624(en)

H:\Survey\\_FleIdNotes\FN-1600s\FN1624(en).doc

THE STATE OF TEXAS

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KNOW ALL MEN BY THESE PRESENTS

**COUNTY OF TRAVIS** 

That I, John D. Barnard, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of May 2014, under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on this 16 of July, 2014 A.D.

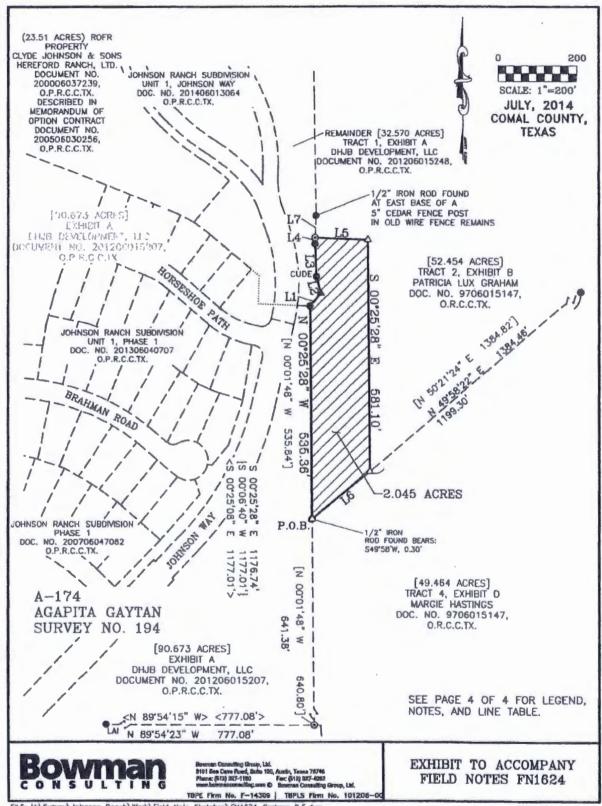
Bowman Consulting Group, Ltd.

Austin, Texas 78746

John D. Barnard

Registered Professional Land Surveyor No. 5749

State of Texas



### LEGEND

| •             | 1/2" IRON ROD FOUND UNLESS OTHERWISE NOTED                     |  |
|---------------|--|--|
| CUDE          | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "MW CUDE" FOUND        |  |
| LAI           | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "LAI" PREVIOUSLY SET   |  |
| <b>A</b>      | 40d NAIL FOUND   |  |
| •             | 3-INCH STEEL PIPE FENCE POST                                   |  |
| Δ             | CALCULATED POINT   |  |
| < >           | RECORD INFORMATION PER DOC. NO. 200706046903 O.R.C.C.TX.       |  |
| { }           | RECORD INFORMATION PER<br>DOC. NO. 200606048369<br>O.R.C.C.TX. |  |
| [ ]           | RECORD INFORMATION PER DOC. NO. 9706015147 O.R.C.C.TX.         |  |
| O.R.C.C.TX.   | OFFICIAL RECORDS OF COMAL COUNTY, TEXAS                        |  |
| O.P.R.C.C.TX. | OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS                 |  |

| THE MADER  |                 |          |  |  |
|------------|-----------------|----------|--|--|
| LINE TABLE |                 |          |  |  |
| LINE #     | BEARING         | DISTANCE |  |  |
| 1.1        | N 40'51'23" E   | 41.38'   |  |  |
| [11]       | [5 41"24"00" W] | [41.45'] |  |  |
| [H]        | [N 41'11'33" E] | [41.49'] |  |  |
| 12         | N 15'05'37" W   | 43.14'   |  |  |
| [L2]       | [S 14'27'00" E] | [42.49'] |  |  |
| [12]       | [N 14'39'24" W] | [42.49'] |  |  |
| L3         | N 02'32'33" W   | 82.39'   |  |  |
| [13]       | [S 02'32'33" E] | [82.39'] |  |  |
| [L3]       | [N 02"13"45" W] | [82.93'] |  |  |
| 1.4        | N 00'16'53" W   | 15.25'   |  |  |
| [L4]       | (S 01'39'29" W) | [15.38'] |  |  |
| [14]       | (N 00'12'31" E  | [15.51]  |  |  |
| 1.6        | S 87'29'01" E   | 129.46   |  |  |
| 1.6        | S 49'58'22" W   | 185,16'  |  |  |
| L7         | N 02'30'59" E   | 55.35'   |  |  |
| {L7}       | {S 02'34'40" W} | [55.25'] |  |  |
| [L7]       | [N 02'46'27" E  | [55.30'] |  |  |

NOTES:
1. BEARING BASIS IS TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, GRID

..... DEED LINE

2. DISTANCES SHOWN HEREON ARE BASED ON SURFACE MEASUREMENTS, TO CONVERT SURFACE DISTANCES TO GRID, MULTIPLY BY THE COMBINED SCALE FACTOR.

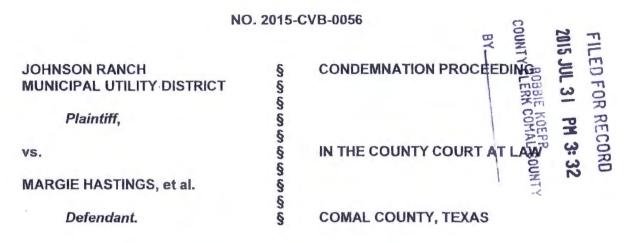
3. THE COMBINED SCALE FACTOR FOR THIS PROJECT IS  $0.99984,\,$ 



Boneman Committing Groups, Ltd. 8191 Basa Carre Rhoed, Surle 1010, Austin, Toraus 78746. Photos: \$151,9247-1857. Fact (\$15),927-4662 wasw.howentenconsoliting.norm © Receivan Corestiling Group, Ltd.

FIELD NOTES FN1624

EXHIBIT TO ACCOMPANY



### ORDER GRANTING POSSESSION

The Court, having reviewed the Court's file and the Notice of Deposit, filed with the Court on the 21<sup>st</sup> day of April, 2015, and being fully advised in the premises, and having heard arguments of counsel and reviewing the law, hereby approves the contents of said Notice of Deposit and hereby makes the following order:

The Court hereby makes the following findings:

- a) Plaintiff, Johnson Ranch Municipal Utility District, has complied with Tex. Prop. Code Section 21.021, by paying into the registry of the Court the full Award of the Special Commissioners in the Amount of \$118,000.00, subject to the order of Defendants.
- b) Plaintiff, Johnson Ranch Municipal Utility District, has paid all costs adjudged against it in this proceeding.

IT IS THEREFORE ORDERED AND ADJUDGED that in compliance with Section 21.021 of the Property Code, Plaintiff is authorized to take immediate possession of the Defendant, Margie Hasting's property sought to be condemned in this proceeding as more fully described in Exhibit "A" attached hereto and made a part hereof by reference.

A new writ of possession immediately issue to Plaintiff, Johnson Ranch Municipal Utility District's favor commanding the sheriff of this county or any constable within Texas: (a) to seize the property from Defendant, Margie Hastings within seven (7) days of the signing of this order; (b) to remove Defendant, Margie Hastings, and any person that might claim through her since the filing of this proceeding, together with their personalty; (c) to deliver possession of the property to Plaintiff, Johnson Ranch Municipal Utility District; and (d) to make return of the writ, showing its due execution.

SIGNED this the 31 day of July, 2015.

## Oilginal Signed By CHARLES A. STEPHENS II

Judge Presiding

APPROVED AND ENTRY REQUESTED:

BARKHURST & HINOJOSA, P.C.

/s/ Paul D. Barkhurst

PAUL D. BARKHURST State Bar No. 00790266 110 Broadway, Suite 350 San Antonio, Texas 78205

ATTORNEY FOR PLAINTIFF
JOHNSON RANCH MUNICIPAL UTILITY DISTRICT

APPROVED AS TO FORM:

Cassie Gresham

BRAUN & GRESHAM

State Bar No. 24045980

Patrick Reznik

State Bar No. 16806780

P.O. Box 1148

Dripping Springs, Texas 78620

Phone: 512-894-5426 Fax: 512-894-3405

ATTORNEY FOR DEFENDANT

#### FIELD NOTES DESCRIPTION

DESCRIPTION OF 5.738 ACRES OF LAND IN THE AGAPITA GAYTAN SURVEY NO. 194, A-174, COMAL COUNTY, TEXAS; BEING A PORTION OF A CERTAIN CALLED 49.464 ACRE TRACT, DESIGNATED AS TRACT 4 AND DESCRIBED IN EXHIBIT D IN A PARTITION DEED TO MARGIE HASTINGS OF RECORD IN DOCUMENT NO. 9706015147, OFFICIAL RECORDS OF COMAL COUNTY, TEXAS; SAID 5.738 ACRES OF LAND, AS SURVEYED BY BOWMAN CONSULTING GROUP, LTD. AND SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½-Inch Iron rod with cap stamped "MW Cude" found in the north right-of-way line of F.M. Highway No. 1863, at the southwest corner of the said Hastings Tract 4 of 49.464 acres and the southeast corner of a certain called 760 acre tract described in a deed to Clyde Johnson & Sons Hereford Ranch, Ltd., of record in Document No. 200006037239, Official Records of Cornal County, Texas and further described as 767.25 acres of land in a Petition Requesting Creation of a Water Control and Improvement District recorded in Document No. 200606048369, Official Records of Cornal County, Texas, and for the southern southeast corner of a certain called 90.673 acre tract described in a deed to DHJB Development, LLC of record in Document No. 201206015207, Official Public Records of Cornal County, Texas, for the southwest corner and POINT OF BEGINNING of the tract described herein, from which a 1/2-inch Iron rod with a plastic cap stamped "LAI" previously set in the north right-of-way line of said F.M. Highway No. 1863 for a point in south line of the said 90.673 acre tract bears S 55\*33'09" W, a distance of 793.55 feet;

THENCE N 01"15'22" W, leaving the north right-of-way line of said F.M. Highway No. 1863, with the east line of the said 90.673 acre tract and the said 760 acre tract, with the west line of the said Hastings Tract 4 of 49.464 acres and with the west line of the tract described herein, a distance of 59.74 feet to a 1/2-inch Iron rod with a plastic cap stamped "LAI" previously set for the southern northeast corner of the said 90.673 acre tract, for a point in the west line of the tract described herein, from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for a re-entrant corner of the said 90.673 acre tract bears S 55"33'19" W, a distance of 855.59 feet;

THENCE with the east line of the said 760 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, with the west line of the tract described herein, the following six (6) courses and distances:

- N 01"15'22" W, a distance of 596.78 feet to a 1/2-inch iron rod with a plastic cap stamped "MW Cude" found at an angle point,
- 2. N 88°14'49" E, a distance of 11.33 feet to a 3-inch steel pipe fence post found at an angle point.
- 3. N 00°29'37" E, a distance of 53.59 feet to a 40d nall found at an angle point,
- 4. N 20°43'33" E, a distance of 27.42 feet to a 3-inch steel pipe fence post found at an angle point,
- N 03°31′10″ W, a distance of 254.94 feet to a 3-inch steel pipe fence post found at a re-entrant corner, and
- 6. N 89°01'28" W, a distance of 16.44 feet to a 3-inch steel pipe fence post found at an angle point in the east line of the said 760 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, for the northern southeast corner of the said 90.673 acre tract and for an angle point in the west line of the tract described herein, from which a mag-nall found bears S 47°18' W, a distance of 0.45 feet, and from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for a point of curvature and a re-entrant corner of the said 90.673 acre tract bears N 89°54'23" W, a distance of 777.08 feet:

THENCE N 00°25'28" W, with the east line of the said 90.673 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, with the west line of the tract described herein, a distance of 641.38 feet to a calculated point for the northwest corner of the said Hastings Tract 4 of 49.464 acres and the southwest corner of a certain called 52.454 acre tract designated as Tract 2 and described in Exhibit B in a Partition Deed to Patricia Graham of record in said Document No. 9706015147, Official Records of Comal County, Texas, for the northwest corner of the tract described herein, from which a 1/2-inch iron rod found bears

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S 49°58' W, a distance of 0.30 feet, and from which a 1/2-inch Iron rod found for the easterly northeast corner of the said 90.673 acre tract and the southeast corner of a certain called 32.570 acre tract designated as Tract 1, Exhibit A and described in a deed to DHJB Development, LLC of record in Document No. 201206015248, Official Public Records of Cornal County, Texas bears N 00°25'28" W, a distance of 535.36 feet:

THENCE N 49°58'22" E, leaving the east line of the said 90.673 acre tract, with the northwest line of the said Hastings Tract 4 of 49.464 acres and the southeast line of the said Graham Tract 2 of 52.454 acres, with the north line of the tract described herein, a distance of 144.23 feet to a calculated point, for the northeast corner of the tract described herein, from which a 1/2-inch iron rod found at an angle point in the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres bears N 49°58'22" E, a distance of 1240.23 feet;

THENCE leaving the southeast line of the said Graham Tract 2 of 52.454 acres, crossing the said Hastings Tract 4 of 49.464 acres, with the east lines of the tract described herein, the following five (5) courses and distances:

- 1. S 00°25'28" E, a distance of 1024.93 feet to a calculated angle point,
- 2. S 27°30'34" E, a distance of 364.27 feet to a calculated angle point,
- S 01"15"22" E, a distance of 134.34 feet to a calculated re-entrant corner of the tract described herein,
- with the arc of a curve to the right, having a radius of 1950.10 feet, an arc distance of 175.93 feet, and a chord that bears N 64\*11'37" E, a distance of 175.87 feet to a calculated point for the southerty northeast corner of the tract described herein, and
- 5. S 22\*49'09" E, a distance of 65.44 feet to a calculated point in the curving north right-of-way line of said F.M. Highway 1863 and the curving south line of the said Hastings Tract 4 of 49.464 acres, for the easterly southeast corner of the tract described herein, from which a TXDOT Type I concrete monument found in the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres for a point-of-tangency in the north right-of-way line of said F.M. Highway 1863, and the south line of the said Hastings Tract 4 of 49.464 acres bears with the arc of a curve to the right, having a radius of 1950.10 feet, an arc distance of 461.07 feet, and a chord that bears N 73\*33'05" E a distance of 459.99 feet;

**THENCE** with the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres, with the south line of the tract described herein, the following two (2) courses and distances:

- with the arc of a curve to the left, having a radius of 1950.10 feet, an arc distance of 382.60 feet, and a chord that bears \$ 61°09'27" W, a distance of 381.99 feet to a TXDOT Type I concrete monument found for a point-of-tangency, and
- S 55°33'09" W, a distance of 131.70 feet to the POINT OF BEGINNING and containing 5.738 acres
  of land more or less.

BEARING BASIS: Texas Coordinate System, NAD 83, South Central Zone, Grid.

BOWMAN WORD FILE: FN1623(en)

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5.738 Acres Agapita Gaytan Survey No. 194, A-174 Comal County, Texas Job-5522-01-001 FN1623(en) Page 3 of 6

THE STATE OF TEXAS

co co co

KNOW ALL MEN BY THESE PRESENTS

**COUNTY OF TRAVIS** 

That I, John D. Barnard, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of May 2014, under my direction and supervision.

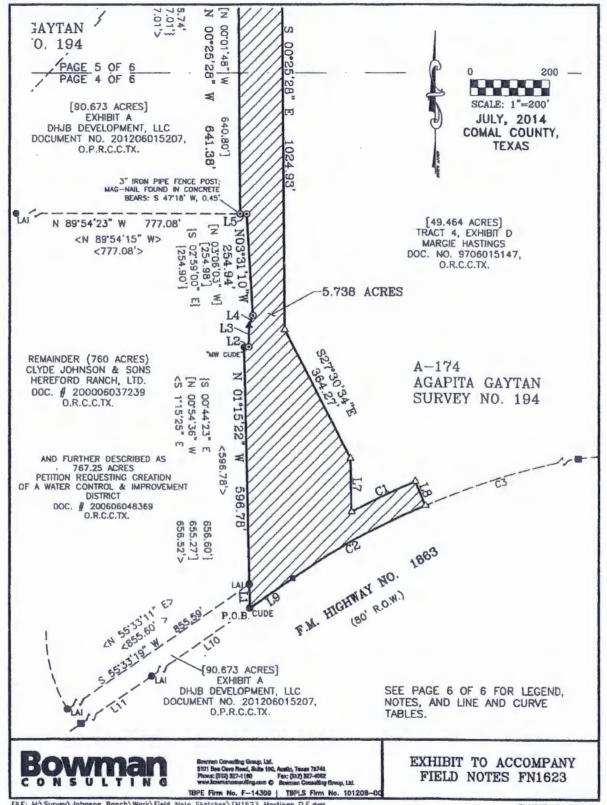
WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on this 16 of July, 2014 A.D.

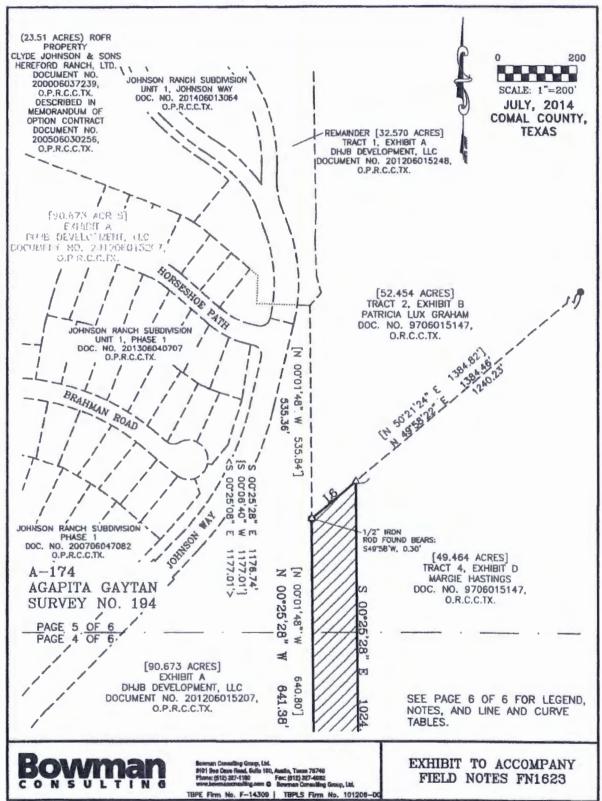
Bowman Consulting Group, Ltd. Austin, Texas 78746

John D. Bamard

Registered Professional Land Surveyor No. 5749

State of Texas





| LEGEND      |  |  |
|-------------|--|--|
| •           | 1/2" IRON ROD FOUND<br>UNLESS OTHERWISE NOTED                  |  |
| CUDE        | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "MW CUDE" FOUND        |  |
| LAI •       | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "LAI" PREVIOUSLY SET   |  |
| <b>A</b>    | 40d NAIL FOUND   |  |
|             | TXDOT TYPE I CONCRETE MONUMENT FOUND                           |  |
| •           | 3 INCH STEEL PIPE FENCE POST                                   |  |
| Δ           | CALCULATED POINT   |  |
| < >         | RECORD INFORMATION PER<br>DOC. NO. 200706046903<br>O.R.C.C.TX. |  |
| { }         | RECORD INFORMATION PER<br>DOC, NO. 200606048369<br>O.R.C.C.TX. |  |
| [ ]         | RECORD INFORMATION PER<br>DOC. NO. 9706015147<br>O.R.C.C.TX.   |  |
| O.R.C.C.TX. | OFFICIAL RECORDS OF COMAL COUNTY, TEXAS                        |  |

| LINE TABLE |   |          |
|------------|---|----------|
| LINE #     | BEARING   | DISTANCE |
| Li         | N 01"15'22" W   | 59.74    |
| <17>       | <s 01'15'25"="" e=""></s>                               | <59.75'> |
| L2         | N 88'14'49" E   | 11.33    |
| <l2></l2>  | <s 88'13'14"="" w=""></s>                               | <11.32'> |
| [L2]       | [S 82'50'52" W]   | {11.15'} |
| [L2]       | [N 82'36'08" E]   | [11.15'] |
| 1.3        | N 00'29'37" E   | 53,59'   |
| <1.3>      | <s 00'30'26"="" td="" w<=""><td>&lt;53.58'&gt;</td></s> | <53.58'> |
| {L3}       | [S 01"28"41" W]   | [52,36'] |
| [L3]       | [N 01'13'57" E]   | [52.36'] |
| LA         | N 20'43'33" E   | 27.42'   |
| [L4]       | [N 21'01'12" E]   | [27.31'] |
| Lb         | N 89'01'28" W   | 16.44    |
| <l5></l5>  | <s 89'09'04"="" e=""></s>                               | <16.66'> |
| [15]       | {S 89:30'00" E}   | [16.84'] |
| [1.5]      | [N 88'54'10" W]   | [16.54"] |
| L6         | N 49'58'22" E   | 144.23   |
| L7         | S 01'15'22" E   | 134.34'  |
| LB         | S 22"49"09" E   | 65.44    |
| LO         | S 55'33'09" W   | 131.70'  |
| 110        | S 55'33'09" W   | 793.55'  |
| Lii        | S 55'33'09" W   | 364.42   |

NOTES:
1. BEARING BASIS IS TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, GRID

..... DEED LINE

O.P.R.C.C.TX. OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS

2. DISTANCES SHOWN HEREON ARE BASED ON SURFACE MEASUREMENTS, TO CONVERT SURFACE DISTANCES TO GRID, MULTIPLY BY THE COMBINED SCALE FACTOR.

3. THE COMBINED SCALE FACTOR FOR THIS PROJECT IS 0.99984.

|         |            | CURVE        | TABLE           |                |
|---------|------------|--------------|-----------------|----------------|
| CURVE # | RADIUS     | ARC DISTANCE | CHORD BEARING   | CHORD DISTANCE |
| C1      | 1950.10    | 175.93'      | N 64'11'37" E   | 175.87         |
| C2 .    | 1950.10'   | 382.60'      | S 61'09'27" W   | 381.99'        |
| C3      | 1950.10    | 461.07*      | N 73'33'05" E   | 459.99'        |
|         | [1950.10'] |              | [S 68'19'48" W] | [836.98']      |



EXHIBIT TO ACCOMPANY FIELD NOTES FN1623

# ORIGINAL

### CAUSE NO. 2015CVB0054 WRIT OF POSSESSION

THE STATE OF TEXAS COUNTY OF COMAL

County Court at Law Comal County, Texas

To any Sheriff or any Constable within the State of Texas - Greetings:

WHEREAS, on July 31<sup>st</sup>, 2015, Johnson Ranch Municipal Utility District, Plaintiff recovered an Order Granting Possession, in the County Court at Law, against Patricia Lux Graham, defendant for immediate possession of property sought to be condemned described as follows, to-wit: Described on Attachment "A" (the Property)

IT was further Ordered that a Writ of Possession issue, requiring inter alia (a) the seizure of the property; (b) the removal there from of Defendants and of any person who might claim through them during the pendency of the proceeding; and (c) delivery of possession of the Property to Plaintiff, Johnson Ranch Municipal Utility District.

THEREFORE, you are hereby commanded that you deliver to the said Johnson Ranch Municipal Utility District the possession of said property hereinbefore described, as against the said Patricia Lux Graham, and all persons claiming under or through since the institution of this suit.

HEREIN FAIL NOT, but of this writ make due return within 30 days, with your endorsement thereon, showing how you have executed the same.

WITNESS my hand officially, and the seal of said Court hereto affixed, at office in New Braunfels, Texas this the 31st day of July, 2015.

BOBBIE KOEPP, County Clerk Comal County Court at Law

By Cutth Back

| Came to hand on the  |
|--|
| The state of the s |
| BOB HOLDER, Sheriff MARK CHEATUM   |
| By: W. COLSTON 946 CONSTITULE  |
| Deputy   |
|  |
|  |
|  |

FILED 8/12/2015 2:29:48 PM Bobbie Koepp County Clerk Comal County Accepted By: Cynthia Foster

### CAUSE NO. 2015CVB0056 WRIT OF POSSESSION

ORIGINAL

THE STATE OF TEXAS COUNTY OF COMAL

County Court at Law Comal County, Texas

To any Sheriff or any Constable within the State of Texas - Greetings:

WHEREAS, on July 31<sup>st</sup>, 2015, Johnson Ranch Municipal Utility District, Plaintiff recovered an Order Granting Possession, in the County Court at Law, against Margie Hastings, defendant for immediate possession of property sought to be condemned described as follows, to-wit: Described on Attachment "A" (the Property)

IT was further Ordered that a Writ of Possession issue, requiring inter alia (a) the seizure of the property; (b) the removal there from of Defendants and of any person who might claim through them during the pendency of the proceeding; and (c) delivery of possession of the Property to Plaintiff, Johnson Ranch Municipal Utility District.

THEREFORE, you are hereby commanded that you deliver to the said Johnson Ranch Municipal Utility District the possession of said property hereinbefore described, as against the said Margie Hastings, and all persons claiming under or through since the institution of this suit.

HEREIN FAIL NOT, but of this writ make due return within 30 days, with your endorsement thereon, showing how you have executed the same.

WITNESS my hand officially, and the seal of said Court hereto affixed, at office in New Braunfels, Texas this the little of July, 2015.

BOBBIE KOEPP, County Clerk Comal County Court at Law

Cynthia Foster, Deputy Clerk

| executing on the 17 day of Act, 19 at 1.37 o'glock A. M. at | possession of the  MACK CHRATUN  GODTAGLE  946 |
|---|--|
|   |  |



**RECEIVED** 

JUN 27 2016

June 22, 2016

COUNTY ENGINEER

Alex Grant
Edwards Aquifer Protection Program
Texas Commission on Environmental Quality
14250 Judson Rd
San Antonio, TX 78233

TOFO R-13 2016 JUN 24 12:32

RE: Response to TCEQ Comments Provided for Johnson Ranch Storm Channel Improvements WPAP Submittal dated April 21, 2016.
San Antonio File No. RN105332522: Additional ID No. 13000142

Dear Mr. Grant,

Thank you for your comments as a response to our Johnson Ranch Storm Channel Improvements Request for a WPAP dated June 16, 2016. We have addressed them as follows:

Comment #1: Agent authorization from Mr. Brian Baize, of Johnson Ranch Municipal Utility District was submitted authorizing Mr. Tracy Bratton of Bowman Consulting Group, Ltd as the agent on behalf of Johnson Ranch Municipal Utility District. The authority of Mr. Baize could not be verified, specifically, the signature authority required under 30 TAC 213.4(d)(1)(C) could not be verified. 30 TAC 213.4(d)(1)(C) establishes that for a municipality, a principal executive officer or a duly authorized representative must sign the application. A representative must submit written proof of the authorization. Please provide additional documentation that verifies the signatory authority of Mr. Baize.

Bowman Response: Please refer to the attached Signed Meeting Minutes for the meeting providing Mr. Brian Baize signatory authority.

Comment #2: The project boundaries include properties that are not owned by the applicant. In accordance with Title 30, Texas Administrative Code, Chapter 213.4(c)(2) only owners, their authorized agent(s), or those persons having the right to possess and control the property that is the subject of the Edwards Aquifer protection plan may submit the plan for review and approval by the executive director. The application was submitted by Johnson Ranch Municipal Utility District but according to Comal County records the site for the proposed application project limits extend into four properties with separate owners; DHJB Development, LLC, Graham Patricia LUX, Hastings Margie, and Johnson Clyde and Sons Hereford Ranch, LTD. No documentation was submitted that grants the applicant, Johnson Ranch Municipal Utility District, with the right to possess and control the properties for the purpose of conducting regulated activities. Please provide additional documentation that authorizes the applicant with the ability to possess and control the properties to perform regulated activities.

Bowman Response: The entire portion of this Project falls under two properties only as shown on the exhibit: owners Patricia Lux Graham and Margie Hastings. Please refer to the Awards of Special Commissioners for the Graham and Hastings matters.

<u>Comment #3:</u> The TCEQ Water Pollution Abatement Plan (TCEQ-0592) construction notes that are listed on schematic sheet 2 of 17 are the old version of the notes. The general construction notes were update in July of 2015. Please resubmit schematic sheet 2 of 17 with the updated version of the TCEQ construction notes.

Bowman Response: Please see the revised sheet 2 of 17 addressing your comment.

Please do not hesitate to contact me for any additional clarifications or questions in regards to our submittal.

Thank you in advance for your attention,

Tracy Bratton, P.E. Bowman Consulting

tbratton@bowmanconsulting.com

NO. 2015-CVB-0054

 $\omega$ 

B-0054

APR 20 2015

CONDEMNATION PROCEEDING OF PROCESS OF THE PROPERTY OF THE

JOHNSON RANCH
MUNICIPAL UTILITY DISTRICT

Plaintiff,

VS.

PATRICIA LUX GRAHAM, et al.

Defendant.

IN THE COUNTY COURT AT LAW

**COMAL COUNTY, TEXAS** 

### AWARD OF SPECIAL COMMISSIONERS

WHEREAS, on the 10<sup>th</sup> day of February, 2015, the JOHNSON RANCH MUNICIPAL UTILITY DISTRICT, Plaintiff, filed with the Judge of the County Court at Law of Comal County, Texas, its Original Petition for Condemnation seeking to acquire

fee simple title (surface estate only) to 2.045 acres of land and improvements, if any, out of 52.454 acres out of the A. Gayton Survey No. 194, Abstract No. 174, Comal County, Texas, located in Comal County, Texas, for a public use, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project; said 2.045 acres of land is further described by metes and bounds, as well as plat, in Exhibit "A" attached hereto and incorporated herein by reference (hereinafter referred to as "the Property").

WHEREAS, on the 6<sup>th</sup> day of March, 2015, the Judge, by an Order in writing, did appoint Curtis Bremer, Len Heimer, and Barry Moore, three disinterested real property owners of Comal County, Texas, as Special Commissioners to assess the compensation and damages to the Defendant in the above-styled proceedings occasioned by the acquisition of the Property through condemnation; and

WHEREAS, the said Special Commissioners, having been sworn to assess the compensation and damages to the Defendant in the above-styled proceeding occasioned by the acquisition of the Property through condemnation, fairly and impartially and in accordance with law, met and by an Order in writing set the 20th day of April, 2015 at 1:30 o'clock P.M. in the County Court at Law, Comal County Courthouse, 100 Main Plaza, Room 101, in the City of New Braunfels, Texas, as the time, date and place for hearing the parties, such time and place having been considered by us to be the earliest practicable day and as near as practicable to the Property in controversy as well as being at the county seat of the county in which the Property is situated; and

WHEREAS, the Special Commissioners issued an Order and notice of the hearing in writing to Defendant notifying the Defendant of the time, date and place selected for the hearing, which was served in the manner prescribed by law, with the original of such Order having been duly returned and being before us on the date of this hearing; and

WHEREAS, on the 20th day of April, 2015 at 1:30 o'clock P.M. and at the place appointed, Plaintiff Johnson Ranch Municipal Utility District appeared by and through its attorney of record, PAUL D. BARKHURST, and announced ready for hearing; and Defendant PATRICIA LUX GRAHAM, appeared by and through her attorney of record, PATRICK REZNICK, and announced ready for hearing OR did not appear.

WHEREUPON, we proceeded to hear the evidence, and it appearing to us, and we so find, that the Plaintiff has found and determined the necessity for and has ordered the acquisition through condemnation of the Property, located in Comal County, Texas,

for a public purpose, namely the Johnson Ranch Municipal Utility District Stormwater

Drainage Project.

AND WHEREUPON, having heard the evidence as to the value of the Property sought to be condemned, we find as follows, according to the rules of damages prescribed by law:

WE, the undersigned Special Commissioners, therefore now do assess the total just compensation which will accrue to the Defendant in this condemnation proceeding as owner of the Property described herein by reason of the taking through this proceeding in condemnation at \_\_\_\_\_\_\_\_\_, and such sum is hereby awarded to the Defendant for all purposes, and on the date herein below set forth we have reduced this, our decision in writing.

We further decide and adjudge that all costs of these proceedings, including the cost of service of process, shall be paid by Plaintiff.

SIGNED on this the 20 day of April , 2015.

Special Commissioner

Special Commissioner

Special Commissioner

# ORDER

|     | The loregoing Award of the Special Commissioners was filled with the this |
|-----|---|
| 219 | day of  |
|     | The fees are hereby adjudged as follows:                                  |
| 1.  | Fees to Special Commissioners   |
|     | \$ TO CURTIS BREMER   |
|     | \$ TO LEN HEIMER  |
|     | \$ 100 TO BARRY MOORE   |
|     | SIGNED this 21 day of, 2015.  |
|     | ON MITA   |
|     | JUDGE PRESIDING   |

### FIELD NOTES DESCRIPTION

DESCRIPTION OF 2.045 ACRES OF LAND IN THE AGAPITA GAYTAN SURVEY NO. 194, A-174, COMAL COUNTY, TEXAS; BEING A PORTION OF THAT CERTAIN CALLED 52.454 ACRE TRACT DESIGNATED AS TRACT 2 AND DESCRIBED IN EXHIBIT B IN A PARTITION DEED TO PATRICIA GRAHAM OF RECORD IN DOCUMENT NO. 9706015147, OFFICIAL RECORDS OF COMAL COUNTY, TEXAS; SAID 2.045 ACRES OF LAND, AS SURVEYED BY BOWMAN CONSULTING GROUP, LTD. AND SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a calculated point in the east line of a certain called 90.673 acre tract described in a deed to DHJB Development, LLC of record in Document No. 201206015207, Official Public Records of Comai County, Texas, for the southwest corner of the said Graham Tract 2 of 52.454 acres and the northwest corner of a certain called 49.464 acre tract, designated as Tract 4 and described in Exhibit D in a Partition Deed to Margie Hastings of record in said Document No. 9708015147, Official Records of Cornal County, Texas, for the southwest corner and POINT OF BEGINNING of the tract described herein, from which a 1/2inch iron rod found beers S 49°58' W, a distance of 0.30 feet, and from which a 3-inch steel pipe fence post found at an angle point in the east line of a certain called 760 acre tract described in a deed to Clyde Johnson & Sons Hereford Ranch, Ltd., of record in Document No. 200006037239, Official Records of Comel County, Texas and further described as 767.25 acres of land in a Petition Requesting Creation of a Water Control and Improvement District recorded in Document No. 200606048369, Official Records of Comai County, Texas and the west line of the said Hastings Tract 4 of 49.464 acres, for the northern southeast corner of the said 90.673 acre tract bears S 00°25'28" E, a distance of 641.36 feet;

THENCE N 00°25'28' W, continuing with the east line of the said 90.673 acre tract and the west line of the said Graham Tract 2 of 52.454 acres, with the west line of the tract described herein, a distance of 535.36 feet to a 1/2-inch iron rod found for the easterly northeast corner of the said 90.673 acre tract and the southeast corner of a certain called 32.570 acre tract designated as Tract 1, Exhibit A and described in a deed to DHJB Development, LLC of record in Document No. 201206015248, Official Public Records of Comai County, Texas, for an angle point in the west line of the tract described herein;

THENCE with the east line of the said 32.570 acre tract and the west line of the said Graham Tract 2 of 52.454 acres, with the west line of the tract described herein, the following four (4) courses and distances:

- 1. N 40"51"23" E., a distance of 41.38 feet to a 40d nail found at an angle point,
- 2. N 15"05"37" W, a distance of 43.14 feet to a 1/2-inch iron rod with a plastic cap stamped "MW Cude" found for an angle point,
- 3. N 02\*32\*33" W, a distance of 82.39 feet to a 1/2:-inch iron rod found for an angle point, and
- 4. N 00°16'53" W, a distance of 15.25 feet to a 3-inch steel pipe fence poet for the northwest corner of the tract described herein, from which a 1/2-inch iron rod found in the west line of the said Graham Tract 2 of 52.454 acres and the east line of the said 32.570 acre tract bears N 02°30'58" E. a distance of 55.35 feet;

THENCE leaving the east line of the said 32.570 tore; tract, crossing the said Graham Tract 2 of 52.454 acres, with the north and east lines of the tract described herein, the following two (2) courses and distances:

- 1. S 87°29'01" E, a distance of 129.46 feet to a calculated point for the northeast comer of the tract described herein, and
- 2. S 00°25°26" E, a distance of 581.10 feet to a calculated point in the south line of the said Graham Tract 2 of 52.454 acres and the north line of the said Hastings Tract 4 of 49.464 acres, from which a 1/2-inch iron rod found at an angle point in the southeast line of the said Graham Tract 2 of 52,454 acres and the northwest line of the said Hastings Tract 4 of 49,464 acres bears N 49°58'22" E, a distance of 1199.30 feet;

Job-5522-01-001 FN1624(en) Page 2 of 4

2.045 Acres Agapita Gaytan Survey No. 194, A-174 Comal County, Texas

THENCE S 49\*58'22" W, with the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres, with the south line of the tract described herein, a distance of 185.16 feet to the POINT OF BEGINNING and containing 2.045 acres of land more or less.

BEARING BASIS: Texas Coordinate System, NAD 83, South Central Zone, Grid.

BOWMAN WORD FILE: FN1624(en)

H:\Survey\\_FieldNotes\FN-1600s\FN1624(en).doc

THE STATE OF TEXAS

9

KNOW ALL MEN BY THESE PRESENTS

**COUNTY OF TRAVIS** 

3

That I, John D. Barnerd, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of May 2014, under my direction and supervision.

WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on this 16 of July, 2014 A.D.

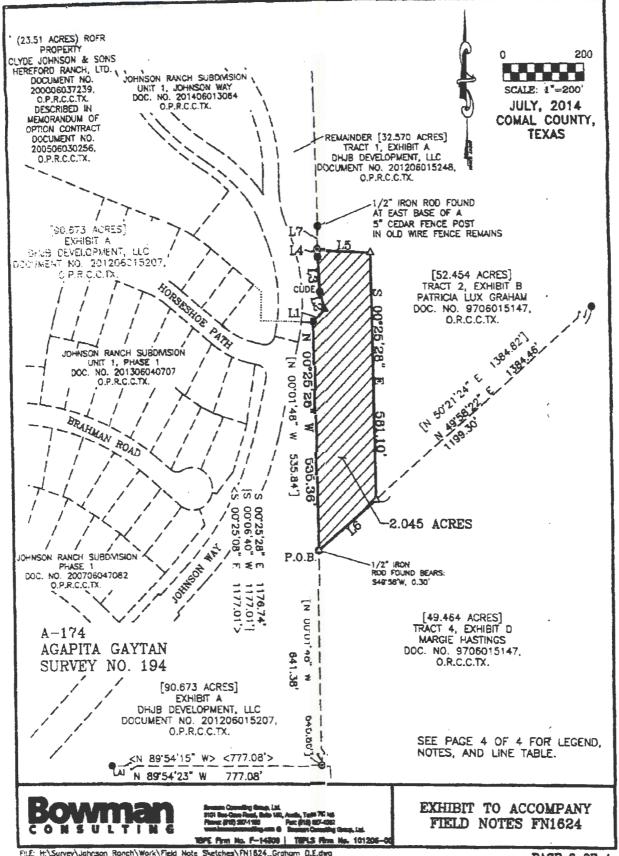
Bowman Consulting Group, Ltd.

Austin, Texas 78746

John D. Barnard

Registered Professional Land Surveyor No. 5749
AState of Texas

The state of the s



### LEGEND

| •          | 1/2" IRON ROD FOUND<br>UNLESS OTHERWISE NOTED                  |  |
|------------|--|--|
| CUDE®      | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "NW CUDE" FOUND        |  |
| LAI        | 1/2" IRON ROD W/ PLASTIC CAP<br>STAMPED "LAI" PREVIOUSLY SET   |  |
| <b>A</b>   | 40d NAIL FOUND   |  |
| •          | 3-INCH STEEL PIPE FENCE POST                                   |  |
| Δ          | CALCULATED POINT   |  |
| < >        | RECORD INFORMATION PER<br>DOC. NO. 200706045903<br>O.R.C.C.TX. |  |
| { }        | RECORD INFORMATION PER<br>DOC. NO. 200606048369<br>D.R.C.C.TX. |  |
| [ ]        | RECORD INFORMATION PER DOC. NO. 9706015147 O.R.C.C.TX.         |  |
| 0.R.C.C.T  | X. OFFICIAL RECORDS OF COMAL<br>COUNTY, TEXAS                  |  |
| 0.P.R.C.C. | TX. OFFICIAL PUBLIC RECORDS OF COMAL COUNTY, TEXAS             |  |
| ,          | ···· DEED LINE   |  |

| LINE TABLE |                  |          |
|------------|------------------|----------|
| LINE #     | BEARING          | DISTANCE |
| Li         | N 40'51'23" E    | 41,38'   |
| {IT}       | {S 41'24'00" W}  | {41.45'} |
| [LL]       | [N 41'11'33" E]  | [41.49"] |
| 12         | N 15'05'37" W    | 43.14    |
| {L2}       | {\$ 14"27"00" E} | [42.49'] |
| [12]       | [N 14'39'24" W]  | [42.49]  |
| LS         | N 02'32'33" W    | 82.39'   |
| {L3}       | {S 02'32'33" E}  | {82.39'} |
| [1.3]      | [N 0213'45" W]   | [82.93'] |
| L4         | N 00'16'53" W    | 15.25'   |
| {L4}       | [S D1'39'29" W]  | {15.38'} |
| [[4]       | [N 00'12'31" E   | [15.51]  |
| LS         | S 87'29'01" E    | 129.46'  |
| 1.8        | S 49"58'22" W    | 185.16   |
| L7         | N 02'30'59" E    | 55.35'   |
| {L7}       | [S 02'34'40" W   | [55.25'] |
| [L7]       | [N 02'46'27" E   | [55.30]  |

MOTES:
1. BEARING BASIS IS TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, GRID

- 2. DISTANCES SHOWN HEREON ARE BASED ON SURFACE MEASUREMENTS, TO CONVERT SURFACE DISTANCES TO GRID, MULTIPLY BY THE COMBINED SCALE FACTOR.
- 3. THE COMBINED SCALE FACTOR FOR THIS PROJECT IS 0.99884.



Bowless Compiling Street, Las.
3161 Baro Carro Rosal, Stale 160, April, Tomas 76746
Phone (2013 567-150) Part (502) 567-1609
International Compiling Carro Bourgas Compiling Street, Las.
BOOK Street No. E., 4,4,5795, 1,7986 6 Edited No. 5,474,5994

EXHIBIT TO ACCOMPANY FIELD NOTES FN1624

### NO. 2015-CVB-0056

 $\phi$ 



JOHNSON RANCH
MUNICIPAL UTILITY DISTRICT

Plaintiff.

VS.

MARGIE HASTINGS, et al.

Defendant.

CONDEMNATION PRO

IN THE COUNTY COURT AT LAW

**COMAL COUNTY, TEXAS** 

### AWARD OF SPECIAL COMMISSIONERS

WHEREAS, on the 10<sup>th</sup> day of February, 2015, the JOHNSON RANCH MUNICIPAL UTILITY DISTRICT, Plaintiff, filed with the Judge of the County Court at Law of Comal County, Texas, its Original Petition for Condernnation seeking to acquire fee simple title (surface estate only) to 5.738 acres of land and improvements, if any, out of 49.464 acres out of the A. Gayton Survey No. 194, Abstract No. 174, Comal County, Texas, located in Comal County, Texas, for a public use, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project; said 5.738 acres of land is further described by metes and bounds, as well as plat, in Exhibit "A" attached hereto and incorporated herein by reference (hereinafter referred to as "the Property").

WHEREAS, on the 6<sup>th</sup> day of March 2015, the Judge, by an Order in writing, did appoint Curtis Bremer, Len Heimer, and Barry Moore, three disinterested real property owners of Comal County, Texas, as Special Commissioners to assess the compensation and damages to the Defendant in the above-styled proceedings occasioned by the acquisition of the Property through condemnation; and

WHEREAS, the said Special Commissioners, having been sworn to assess the compensation and damages to the Defendant in the above-styled proceeding occasioned by the acquisition of the Property through condemnation, fairly and impartially and in accordance with law, met and by an Order in writing set the 20<sup>th</sup> day of April, 2015 at 9:00 o'clock A.M. in the County Court at Law, Comal County Courthouse, 100 Main Plaza, Room 101, in the City of New Braunfels, Texas, as the time, date and place for hearing the parties, such time and place having been considered by us to be the earliest practicable day and as near as practicable to the Property in controversy as well as being at the county seat of the county in which the Property is situated; and

WHEREAS, the Special Commissioners issued an Order and notice of the hearing in writing to Defendant notifying the Defendant of the time, date and place selected for the hearing, which was served in the manner prescribed by law, with the original of such Order having been duly returned and being before us on the date of this hearing; and

WHEREAS, on the 20<sup>th</sup> day of April, 2:015 at 9:00 o'clock A.M. and at the place appointed, Plaintiff Johnson Ranch Municipal Utility District appeared by and through its attorney of record, PAUL D BARKHURST, and announced ready for hearing; and Defendant MARGIE HASTINGS; appeared by and through her attorney of record, PATRICK REZNICK, and announced ready for hearing. OR did not appear.

WHEREUPON, we proceeded to hear the evidence, and it appearing to us, and we so find, that the Plaintiff has found and determined the necessity for and has ordered the acquisition through condemnation of the Property, located in Comal County, Texas,

for a public purpose, namely the Johnson Ranch Municipal Utility District Stormwater Drainage Project.

AND WHEREUPON, having heard the evidence as to the value of the Property sought to be condemned, we find as follows, according to the rules of damages prescribed by law:

WE, the undersigned Special Commissioners, therefore now do assess the total just compensation which will accrue to the Defendant in this condemnation proceeding as owner of the Property described herein by reason of the taking through this proceeding in condemnation at # 118,000.

, and such sum is hereby awarded to the Defendant for all purposes, and on the date herein below set forth we have reduced this, our decision in writing.

We further decide and adjudge that all costs of these proceedings, including the cost of service of process, shall be paid by Plaintiff.

SIGNED on this the 20 day of April , 2015.

Special Commissioner Special

Special Commissioner

# ORDER

|    | The foregoing Award of the Special Commissioners was filed with me this |
|----|---|
| 20 | day of, 2015.   |
|    | The fees are hereby adjudged as follows:                                |
| 1. | Fees to Special Commissioners   |
|    | \$ 350 TO CURTIS BREMER   |
|    | \$_ ZO TO LEN HEIMER  |
|    | \$ 350 TO BARRY MOORE   |
|    | SIGNED this, 2015.  |
|    | Chall Style   |
|    | JUDGE PRESIDING   |

5.738 Acres Agapita Gaytan Survey No. 194, A-174 Cornal County, Texas

#### FIELD NOTES DESCRIPTION

DESCRIPTION OF 5.738 ACRES OF LAND IN THE AGAPITA GAYTAN SURVEY NO. 194, A-174, COMAL COUNTY, TEXAS; BEING A PORTION OF A CERTAIN CALLED 49.484 ACRE TRACT, DESIGNATED AS TRACT 4 AND DESCRIBED IN EXHIBIT D IN A PARTITION DEED TO MARGIE HASTINGS OF RECORD IN DOCUMENT NO. 9706015147, OFFICIAL RECORDS OF COMAL COUNTY, TEXAS; SAID 5.738 ACRES OF LAND, AS SURVEYED BY BOWMAN GONSULTING GROUP, LTD. AND SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a %-inch iron rod with cap stamped "MW Cude" found in the north right-of-way line of F.M. Highway No. 1863, at the southwest corner of the sairt Hastings Tract 4 of 49.464 acres and the southeast corner of a certain called 760 acre tract described in a deed to Clyde Johnson & Sons Hereford Ranch, Ltd., of record in Document No. 200006037239, Official Records of Cornal County, Texas and further described as 767.25 acres of land in a Petition Requesting Creation of a Water Control and Improvement District recorded in Document No. 200606048369, Official Records of Cornal County, Texas, and for the southern southeast corner of a certain called 90.673 acre tract described in a deed to DHJB Development, LLC of record in Document No. 201206015207, Official Public Records of Cornal County, Texas, for the southwest corner and POINT OF BEGINNING of the tract described herein, from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set in the north right-of-way line of said F.M. Highway No. 1883 for a point in south line of the said 90.673 acre tract bears § 55°33'09" W, a distance of 793.55 feet;

THENCE N 01"15"22" W, leaving the north right-of-way line of said F.M. Highway No. 1863, with the east line of the said 90.673 acre tract and the said 760 acre tract, with the west line of the said Hastings Tract 4 of 49.464 acres and with the west line of the tract described herein, a distance of 59.74 feet to a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for the southern northeast comer of the said 90.673 acre tract, for a point in the west line of the tract described herein, from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for a re-entrant corner of the said 90.673 acre tract bears S 55"33"19" W, a distance of 855.59 feet;

THENCE with the east line of the said 760 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, with the west line of the tract described herein, the following six (6) courses and distances:

- N 01\*15"22" W, a distance of 596.78 feet to a 1/2-inch fron rod with a plastic cap stamped "MW Cude" found at an angle point,
- 2. N 88°14'49" E, a distance of 11.33 feet to a 3-inch steel pipe fence post found at an angle point.
- N 00°29'37" E, a distance of 53.59 feet to a 40d nail found at an angle point.
- 4. N 20°43'33" E, a distance of 27.42 feet to a 3-inch steel pipe fence post found at an angle point,
- N 03"31"10" W, a distance of 254.94 feet to a 3-inch steel pipe fence post found at a re-entrant corner, and
- 6. N 89°01'28" W, a distance of 16.44 feet to a 3-inch stael pipe fence post found at an angle point in the east fine of the said 760 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, for the northern southeast comer of the said 90.673 acre tract and for an angle point in the west line of the tract described herein, from which a mag-nail found bears \$ 47° 18' W, a distance of 0.45 feet, and from which a 1/2-inch iron rod with a plastic cap stamped "LAI" previously set for a point of curvature and a re-entrant comer of the said 90.673 acre tract bears N 89"54'23" W, a distance of 777.08 feet;

THENCE N 00"25"28" W, with the east line of the said 90.673 acre tract and the west line of the said Hastings Tract 4 of 49.464 acres, with the west line of the tract described herein, a distance of 641.38 feet to a calculated point for the northwest corner of the said Hastings Tract 4 of 49.464 acres and the southwest corner of a certain called 52.454 acre tract designed as Tract 2 and described in Exhibit B in a Partition Deed to Patricia Graham of record in said Document No. 9706015147, Official Records of Comal County, Texas, for the northwest corner of the tract described herein, from which a 1/2-inch iron rod found bears



5.738 Acres Agapita Gaytan Survey No. 194, A-174 Comal County, Texas

S 49°58' W, a distance of 0.30 feet, and from which a 1/2-inch iron rod found for the easterly northeast corner of the said 90.673 acre tract and the southeast corner of a certain called 32.570 acre tract designated as Tract 1, Exhibit A and described in a deed to DHJB Development, LLC of record in Document No. 201208015248, Official Public Records of Comal County, Taxas bears N 00°25'28" W, a distance of 535.36 feet:

THENCE N 49°58'22" E, leaving the east line of the said 90.673 acre tract, with the northwest line of the said Hastings Tract 4 of 49.464 acres and the southeast line of the said Graham Tract 2 of 52.454 acres, with the north line of the tract described herein, a distance of 144.23 feet to a calculated point, for the northeast corner of the tract described herein, from which a 1/2-inch iron rod found at an angle point in the southeast line of the said Graham Tract 2 of 52.454 acres and the northwest line of the said Hastings Tract 4 of 49.464 acres bears N 49°58'22" E, a distance of 1240.23 feet;

THENCE leaving the southeast line of the said Graham Tract 2 of 52.454 acres, crossing the said Hastings Tract 4 of 49.464 acres, with the east lines of the tract described herein, the following five (5) courses and distances:

- 1. S 00°25'28" E, a distance of 1024.93 feet to a calculated angle point,
- 2. S 27°30'34" E, a distance of 364.27 feet to a calculated angle point,
- \$ 01°15'22" E, a distance of 134.34 feet to a calculated re-entrant corner of the tract described herein.
- 4. with the arc of a curve to the right, having a radius of 1950.10 feet, an arc distance of 175.93 feet, and a chord that bears N 64°11'37" E, a distance of 175.87 feet to a calculated point for the southerly northeast corner of the tract described herein, and
- 5. S 22\*49'09" E, a distance of 65.44 feet to a calculated point in the curving north right-of-way line of said F.M. Highway 1863 and the curving south line of the said Hastings Tract 4 of 49.464 acres, for the easterly southeast corner of the tract described herein, from which a TXDOT Type I concrete monument found in the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres for a point-of-tangency in the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres bears with the arc of a curve to the right, having a radius of 1950.10 feet, an arc distance of 461.07 feet, and a chord that bears N 73\*33\*05" E a distance of 459.99 feet;

THENCE with the north right-of-way line of said F.M. Highway 1863 and the south line of the said Hastings Tract 4 of 49.464 acres, with the south line of the tract described herein, the following two (2) courses and distances:

- with the arc of a curve to the left, having a radius of 1950.10 feet, an arc distance of 382.60 feet, and a chord that bears S 61°09'27" W, a distance of 381.99 feet to a TXDOT Type I concrete monument found for a point-of-tangency, and
- S 55\*33'09" W, a distance of 131.70 feet to the POINT OF BEGINNING and containing 5.738 acres
  of land more or less.

BEARING BASIS: Texas Coordinate System, NAD 83, South Central Zone, Grid.

BOWMAN WORD FILE: FN1623(en)

H:\Survey\\_FieldNotes\FN-1600s\FN1623(en).doc

5.738 Acres Agapita Geytan Survey No. 194, A-174 Comal County, Texas

Job-5522-01-001 FN1623(en) Page 3 of 6

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS

COUNTY OF TRAVIS

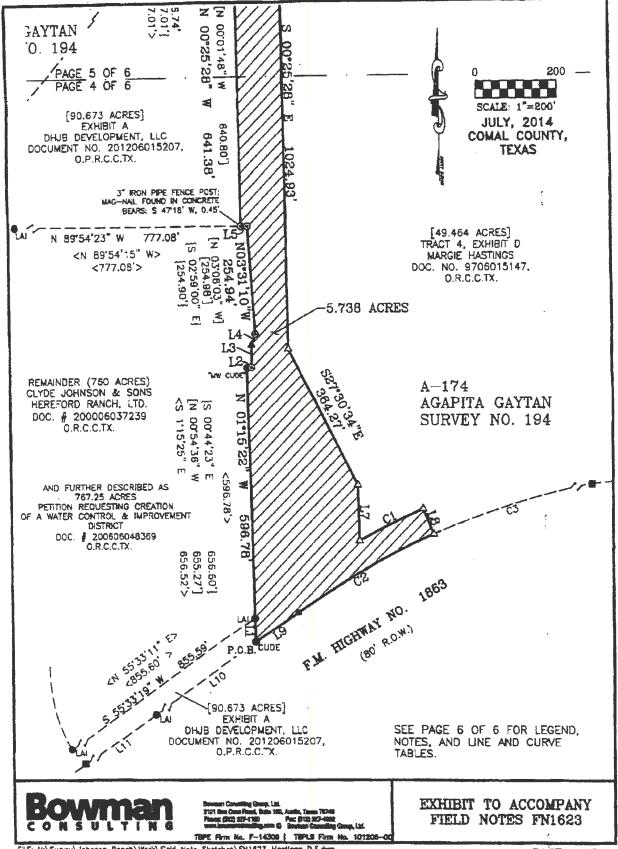
That I, John D. Bamard, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying survey map is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground during the month of May 2014, under my direction and supervision.

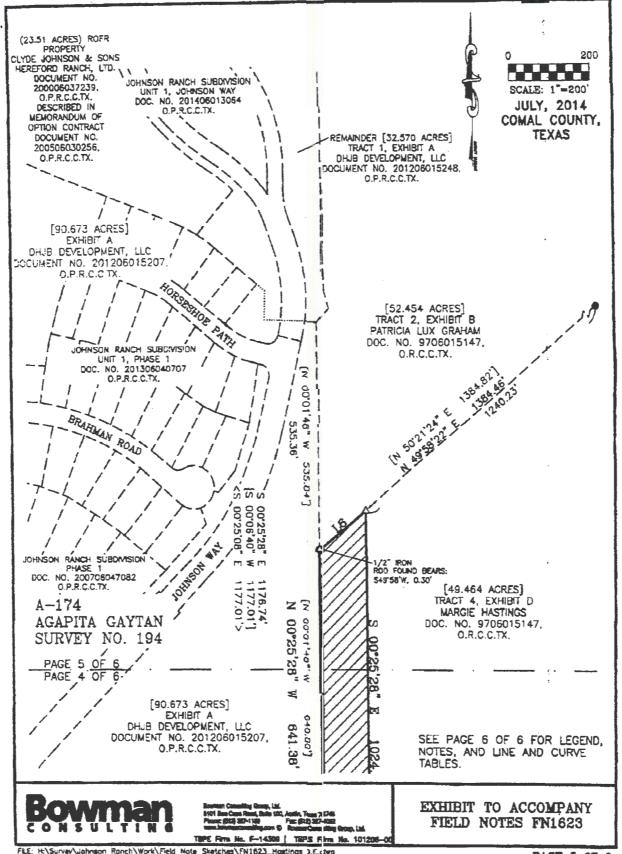
WITNESS MY HAND AND SEAL at Austin, Travis County, Texas, on this 16 of July, 2014 A.D.

Bowman Consulting Group, Ltd. Austin, Texas 78746

John D. Barnard Registered Professional Land Surveyor No. 5749

State of Texas





### LEGEND

|          | *  |
|----------|--|
| CUDE     | 1/2" IRON ROD W/ PLASTIC CA<br>STAMPED "MW CUDE" FOUND         |
| LAI      | 1/2" IRON ROD W/ PLASTIC CA<br>STAMPED "LAI" PREVIOUSLY SET    |
| <b>A</b> | 40d NAIL FOUND   |
|          | TXDOT TYPE I CONCRETE MONUMENT FOUND                           |
| •        | 3 INCH STEEL PIPE FENCE POS                                    |
| Δ        | CALCULATED POINT   |
| < >      | RECORD INFORMATION PER<br>DOC. NO. 200706046903<br>O.R.C.C.TX. |

1/2" IRON ROD FOUND UNLESS OTHERWISE NOTED

|   |   | O.R.G.C.TX.  |
|---|---|--|
| { | } | RECORD INFORMATION PER<br>DOC. NO. 200605048369<br>O.R.C.C.TX. |

|   |   | U.R.C.C.1X.  |
|---|---|--|
| [ | ] | RECORD INFORMATION PER<br>DOC. NO. 9708015147<br>O.R.C.C.TX. |

| O.R.C.C.TX. | OFFICIAL COUNTY. | RECORDS | OF | COMAL |
|-------------|------------------|---------|----|-------|
| G           | COUNTY.          | ICAAS   |    |       |

|  | OFFICIAL | PUBLIC | RECORDS | OF |
|--|----------|--------|---------|----|
|  | COMAL C  | YTAUC: | TEXAS   |    |

..... DEED UNE

NOTES: 1. BEARING BASIS IS TEXAS COORDINATE SYSTEM, SOUTH CENTRAL ZONE, NAD 83, GRID

2. DISTANCES SHOWN HEREON ARE BASED ON SURFACE MEASUREMENTS, TO CONVERT SURFACE DISTANCES TO GRID, MULTIPLY BY THE COMBINED SCALE FACTOR.

3. THE COMBINED SCALE FACTOR FOR THIS PROJECT IS 0.99984.

| LINE TABLE |   |          |  |  |
|------------|---|----------|--|--|
| LINE #     | BEARING   | DISTANCE |  |  |
| Li         | N 01"15"22" W   | 59.74    |  |  |
| <l1></l1>  | cs 01°15′25° E>   | <59.75'> |  |  |
| 12         | N 88'14'49" E   | 11.33'   |  |  |
| <1.2>      | <s 88"13"14"="" w=""></s>                               | <11.32'> |  |  |
| [12]       | {S 82'50'52" W}   | [11.15'] |  |  |
| [12]       | [N 82'36'08" E)   | [11.15]  |  |  |
| LS         | N 00'29'37" E   | 53.59'   |  |  |
| <l3></l3>  | KS 00"30"26" W  | <53.58'> |  |  |
| {L3}       | {S 01"28"41" W}   | [52.36'] |  |  |
| [13]       | [N 01'13'57° E]   | [52.36'] |  |  |
| 1.4        | N 20"43"33" E   | 27.42    |  |  |
| [14]       | [N 21'01'12" E]   | [27.31]  |  |  |
| 1.5        | N 89'01'28" W   | 16.44*   |  |  |
| <l5></l5>  | <s 89"09"04"="" e<="" td=""><td>&lt;16.66'&gt;</td></s> | <16.66'> |  |  |
| [15]       | (S 89°30°00° E  | {16.84'} |  |  |
| [[[        | [N 88'54 10" W  | [15.54'] |  |  |
| L8         | N 49"58"22" E   | 144.23'  |  |  |
| 1.7        | S 01'15'22" E   | 134.34'  |  |  |
| 1.8        | S 22"49'09" E   | 65.44'   |  |  |
| L9         | S 55'33'09" W   | 131.70'  |  |  |
| L10        | S 55'33'09" W   | 793.55'  |  |  |
| Lii        | S 55"33"09" W   | 364.42   |  |  |

| CURVE TABLE |            |              |                |                 |  |
|-------------|------------|--------------|----------------|-----------------|--|
| CURVE       | # RADIUS   | ARC DISTANCE | CHORD BEARING  | CHORD DISTANCE  |  |
| C1          | 1950.10    | 175.93       | N 6411'37" E   | 175.87′         |  |
| C2          | 1950.10'   | 382.50'      | 5 61°09'27" W  | 381.99*         |  |
| C3          | 1950.10°   | 461.07"      | N 73°33′05" E  | <i>45</i> €.99' |  |
|             | [1950.10'] |              | [5 5819'48" W] | [335.98]        |  |



Browner Country Group, Ltd.
3001 Rev Cove Paris, John 100, Annilla, Tenen 79: 745
France (1912) 227-1199 Fac. (1912) 327-4682
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months (1912)

EXHIBIT TO ACCOMPANY FIELD NOTES FN1623

# JOHNSON RANCH MUNICIPAL UTILITY DISTRICT OF COMAL COUNTY, TEXAS MINUTES OF MEETING OF THE BOARD OF DIRECTORS

### December 8, 2015

The Board of Directors of the Johnson Ranch Municipal Utility District of Comal County, Texas met in regular session, open to the public at 12:00 p.m. on December 8, 2015, at the District Offices located at 30673 Horseshoe Path, Bulverde, Texas, pursuant to notice duly given in accordance with the law.

The roll was called of the following members of the Board to wit:

Brian Baize
John Michael Sedlak
Thomas Northington
Austin Ruple
Jarrett Amerman

President
Vice President
Secretary
Treasurer

Asst. Secretary/Treasurer

and all directors were present, with the exception of Directors Ruple and Amerman, thus constituting a quorum.

Also present were Charlie Hill and Arny Schoemaker of DHJB Development, LLC ("DHJB"), a developer in the District; Paul Barkhurst of Barkhurst & Hinojosa, P.C., the District's Litigation Attorney; Chris Lane of SAMCO Capital Markets, the District's Financial Advisor; Mia Parton, P.E. and Clifton Dayton, P.E., of Bowman Consulting Group, Ltd ("Bowman"), the District's Engineer; Ryan Johnson of Lennar Homes of Texas Land and Construction, Ltd. ("Lennar"); a developer in the District; Kristi Hester and Bill Fry of Severn Trent Services ("ST"); Hal Lanham of AWR Services, Inc. ("AWR"); Patrick King and Robin Bingham of Professional General Management Services, Inc. ("PGMS"); Michelle Lawrence of Maxwell, Locke & Ritter, LLP, ("Maxwell"), the District's Auditor; Allen Douthitt of Bott & Douthitt, the District's Bookkeeper; Sharon Carlson, Cathy Talcott, PCC, and Christina Pena with the Comal County Tax Office, the District's Tax Collector/Assessor; and Phil Haag and Suzanne McCalla of McGinnis Lochridge ("McGinnis"), the District's Attorney.

Upon calling the meeting to order, President Baize noted that there were persons present from the Comal County Tax Office who wished to address the Board.

Ms. Talcott introduced herself, Ms. Carlson and Ms. Pena to the Board. She explained that she wanted the Board to know the persons they would be working with for the collection of the District's taxes. She stated that her office was separate from the Comal County Appraisal District and that her office would compile the information provided by the Appraisal District into tax statements that would be mailed out to District residents in October of each year. She noted that her office would work with customers

to ensure that all accounts were paid. She reviewed with the Board a sample Tax Statement, and she noted that each tax statement had a QR Code on the statement that could be scanned for easier payment of the amounts due. A copy of the Tax Statement is attached hereto as an exhibit to these minutes. Ms. Talcott thanked the Board for their time, and Ms. Talcott, Ms. Carlson, and Ms. Pena departed the meeting.

Next, the Board heard proposals for the position of General Manager for the District.

First, Mr. Lanham addressed the Board. He presented his proposal, and he stated that he had been involved with the creation of over 30 municipal utility districts ("MUDS"). He continued that he was experienced in working with districts during the beginning stages of a district's development. Mr. Lanham explained that he was in the business of managing MUDS for over 25 years, and he reviewed with the Board a list of AWR personnel that would also be working with the District. He noted that AWR was licensed by the Texas Commission on Environmental Quality (the "Commission") and that AWR had numerous contacts within the organization. Mr. Lanham then listed the services that AWR would provide for the District, as detailed in AWR's proposal. Mr. Lanham then thanked the Board and departed the meeting.

The Board next heard from Mr. King, who stated that he had been in the water business for over 41 years and had been an operator for 19 of those years. He explained that he had worked with the Commission and was very familiar with their requirements. He listed his professional affiliations, including the Association of Water Board Directors — Texas and the Texas Rural Water Association. He introduced Ms. Bingham, and he noted that she was the head of the bookkeeping department at PGMS. Mr. King continued that PGMS employed 26 skilled, technical, and professional staff members that would be available to work with the District. After questions from the Board, Mr. King and Ms. Bingham thanked the Board for their time and departed the meeting.

Lastly, the Board heard from Mr. Fry who explained that ST had submitted a proposal for General Manager of the District at the last Board meeting and that the information presented remained the same. He highlighted the provisions as detailed in ST's proposal, and he reminded the Board that he had 32 years of experience working with MUDs and that Ms. Hester had 11 years of experience. He continued that, if hired, Ms. Hester would attend the District's meetings, coordinate with the District's consultants, and provide necessary reports to the Board and to the District's Attorney. He emphasized that ST focused on customer service and maintaining excellent communication with customers. He noted that ST was familiar with working with the Guadalupe-Blanco River Authority (the "GBRA") and the Commission and was experienced with compliance requirements. He emphasized that ST welcomed the opportunity to work with the District. Mr. Fry and Ms. Hester then thanked the Board and departed the meeting.

Ms. Lawrence then submitted the draft of the audit report for the District for the fiscal year ended August 31, 2014. She reviewed the Statement of Net Position and

Revenues and Expenses, Expenditures, and Changes in Fund Deficits. Ms. Lawrence reviewed the supporting data included in the audit report, including information required by the Commission.

Ms. Lawrence then called the Board's attention to the form of the Management Representation Letter from Bout & Douthitt, attached to Maxwell's Governance Letter. She reported that Maxwell was issuing an unmodified opinion, which was the highest opinion the District can receive.

After consideration, upon a motion duly made by Director Baize and seconded by Director Sedlak, the Board voted unanimously to approve the audit report and to authorize the District's Attorney to file the audit report with the Commission, in the District's office, and with all other governmental agencies as required. A copy of the Letter of Representations is attached hereto and shall be considered to be a part of these minutes. A copy of the audit report, thus approved, is filed in the permanent records of the District.

Next, the Board considered the RESOLUTION AMENDING RESOLUTION NO. 15-0616-1 REGARDING DISTRICT ADMINISTRATIVE OFFICE AND MEETING PLACES AND AUTHORIZING THE FILING OF A COPY OF THIS RESOLUTION WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY. Ms. McCalla noted that the Resolution was being amended to include the Bulverde Spring Branch Fire Station No. 3 (the "Fire Station") as a meeting location for future meetings of the District. The Board noted that the Fire Station was a more accessible location for the District's Board meetings. After a motion duly made by Director Northington and seconded by Director Baize, the Board voted unanimously to approve the Resolution as presented. A copy of Resolution amending the District's meeting places is attached hereto as an exhibit to these minutes.

Mr. Haag next presented for the Board's review a Waiver of Special Appraisal (the "Waiver") between the District and DHJB that waives DHJB's right to claim agricultural, open-space, timberland, or inventory valuation for any land, homes, or buildings that DHJB owns in the District with respect to taxation by the District. He continued that the Waiver was required to be executed and recorded in the real property records of Comal County prior to the District's submission of a Bond Application Report to the Commission. After a brief discussion and a motion duly made by Director Sedlak and seconded by Director Northington, the Board voted unanimously to approve the Waiver as presented. A copy of the Waiver is attached hereto as an exhibit to these minutes.

Next, the Board considered the meed to adopt an investment policy and investment strategies, pursuant to the requirements of the Texas Public Funds Investment Act (the "ACT"). Ms. McCalla presented an ORDER DESIGNATING INVESTMENT OFFICER AND ESTABLISHING RULES AND POLICIES FOR THE INVESTMENT OF DISTRICT FUNDS AND REVIEW OF INVESTMENTS (the "Investment Policy") for the Board's review. Mr. Haag summarized the requirements

pursuant to the Act. He stated that the Investment Policy, including the investment strategies, were fairly general but conservative and complied with the requirements of the Act. Ms. McCalla explained that the Investment Policy listed the District's Bookkeeper, Allen Douthitt, as the District's Investment Officer. After review and discussion, upon a motion duly made by Director Baize and seconded by Director Sedlak, the Board voted unanimously to approve the Investment Policy as presented. A copy of the Investment Policy is attached hereto and shall be considered an exhibit to these minutes.

Ms. McCalla next reviewed with the Board a memorandum from McGinnis listing the key dates for the District's May 7, 2016, Directors Election (the "Election"). She noted that Directors Ruple and Sedlak were up for reelection. She pointed out that the District would need to call the Election prior to February 19, 2016. A copy of the memorandum is attached hereto as an exhibit to these minutes.

The Board next reviewed Conflict of Interest Waivers (the "Waivers") for Bowman to DHJB, Lennar, and the District pursuant to the Engineering Practices Act, Sections 137.57(c) and (d). After review, upon a motion duly made by Director Baize and seconded by Director Sedlak, the Board voted unanimously to accept the Waivers as presented. Copies of the Waivers are attached as exhibits to these minutes.

The next item of business was the approval of the Consent Agenda, containing the minutes of the September 16, 2015, Board meeting. Upon a motion duly made by Director Baize and seconded by Director Sedlak, the Board voted unanimously to approve the minutes of the September 16, 2015, Board of Directors meeting, as submitted.

Mr. Douthitt then reviewed the Cash Activity Report, including a list of disbursements, with the Board. He noted several payments to the Guadalupe Blanco River Authority for water and wastewater services provided to the District. Mr. Douthhitt recalled that an Operations account and a Tax Collections account had been set up in the name of the District and that in the future a Tex-Pool Investment Account would be set up to help facilitate the District's funds. Continuing his report, Mr. Allen reviewed the income to the District, summarized the activity in each of the District's accounts, and listed the balance in each account. The Board completed the review of the invoices to the District and the checks prepared in payment thereof. After a motion duly made by Director Baize and seconded by Director Northington, the Board voted unanimously to: (1) approve the Cash Activity Report; (2) authorize payment of the District's bills; and (3) approve transfer of \$40,000 to the Bookkeeper's Account. A copy of the Cash Activity Report is attached as an exhibit to these minutes.

Next, Mr. Johnson presented Pay Application No. 18 from SACC, Inc. ("SACC"), in the amount of \$102,465.00 and Change Order Nos. 4 and 5 in the amounts of \$113,850.00 and \$126,121.31, respectively, for the Johnson Ranch North Master Tract, Phase 2, Units 1 through 4. He also presented Pay Application Nos. 6, 7, 8, and 9 from SACC in the amount of \$236,826.39, \$69,753.35, \$144,854.40, and \$195,988.09,

respectively, and Change Order No. 1 in the amount of \$8,343.88 for Johnson Ranch North Master Tract, Phase 2, Units 5, 6, 7 and 10. Letters from Bowman recommending approval of the pay applications and change orders as detailed above were also submitted for the Board's review. Based on the recommendation of the District's Engineer, after a motion duly made by Director Sedlak and seconded by Director Northington, the Board voted unanimously to approve all pay applications and change orders as presented by Lennar. Copies of all pay applications and change orders from SACC, thus approved, are attached to these minutes as exhibits.

Mr. Hill then presented Pay Application No. 8 and Final Pay Application No. 9 from DNT Construction, LLC ("DNT") in the amount of \$686.61 and \$40,233.45, respectively, for Johnson Ranch South, Unit 1, Phase 2. He also reviewed with the Board Pay Application No. 12 in the amount of \$13,781.71 and Final Pay Application No. 13 in the amount of \$106,241.29 from Waste Water Operations for the wastewater treatment plant located in the District (the "WWTP"). Mr. Hill noted that letters were included with the pay applications from Aldo Sotlelo, P.E. of BURY, Inc., certifying that the project was completed in accordance with project plans and the rules of the Commission. Upon a motion duly made by Director Sedlak and seconded by Director Northington, the Board voted unanimously to approve Pay Application No. 8 and Final Pay Application No. 9 from DNT and Pay Application No. 12 and Final Pay Application No. 13 from Waste Water Operations, as recommended. Copies of all pay orders presented are attached hereto and shall be considered exhibits to these minutes.

Mr. Hill next distributed for the Board's review the Commission's Authorization for Reclaimed Water, a copy of which is attached hereto. He reminded the Board that DHJB was required to submit a plan for reuse of the effluent from the wastewater treatment plant to the Commission pursuant to the Commission's Rules (30 TAC § 210) (the "210 Authorization").

Mr. Hill then reported that the pace of development in the District was good and that there were approximately 140 homes completed in the District and 230 homes in progress.

Ms. Lane next updated the Board on the status of the District's Series 2016 Unlimited Tax Bonds (the "Bonds"). She noted that the District would need to hire Disclosure Counsel for the sale of the Bonds at the District's next meeting. Ms. McCalla agreed to add an item to the District's agenda for the January 28, 2016 Board of Directors meeting.

Next, Mr. Haag reported on the status of the contested case regarding DHJB's application to Commission to amend its Texas Pollutant Discharge Elimination System (TPDES) permit. He recalled that the final order authorizing amending the permit (the "Order") was approved at the Commission hearing on September 9, 2015. Mr. Haag noted that it was likely that the decision would be appealed.

The Board then considered the permitting and construction of the District's storm water project located on unnamed tributaries 20 and 21 of Cibolo Creek, including the Commission's Edwards Aquifer Pollution Abatement Permit, the U.S. Army Corps of Engineers Permit, and the Comal County Floodplain Permit, in addition to other related and necessary permits. After discussion and a motion duly made by Director Northington and seconded by Director Sedlak, the Board voted unanimously to approve the preparation and filing of all applications necessary for the permitting and construction of the District's storm water project as requested by the District's Engineer.

Next, the Board entered into an executive session at 1:20 p.m., pursuant to V.T.C.A. Government Code, Chapter 551.071, to discuss pending litigation with Patricia Lux Graham and Margie Hastings. The Board reconvened in open session at 1:31 p.m. No action was taken on the items discussed in executive session.

The Board then discussed the engagement of a General Manager for the District. After discussion, upon a motion duly made by Director Baize and seconded by Director Sedlak, the Board voted unanimously to (1)approve the proposal presented by ST; and (2) authorize Director Baize to execute the contract with ST after review and approval by the District's Attorney. A copy of the proposal, thus approved, is attached hereto as an exhibit to these minutes.

The Directors agreed to schedule the next meeting on January 28,, 2016, at 12:00 p.m. There being no further business to come before the Board, the meeting was adjourned.

Secretary, Board of Directors

Johnson Ranch Municipal Utility District

MUNICIPAL CHARLES OF THE PROPERTY OF THE PROPE

### JOHNSON RANCH MUNICIPAL UTILITY DISTRICT

### December 12, 2015 Attachments

- 1. Comal County Tax Assessor/Collector Information;
- 2. Management Letter from Maxwell Locke & Ritter;
- 3. Meeting Place Resolution;
- 4. Investment Policy;
- 5. Memorandum of Key Dates for the 2016 Directors Election;
- 6. Conflict of Interest Waivers to Lennar and DHJB;
- 7. Cash Activity Report;
- 8. Pay Applications and Change Orders from Lennar;
- 9. Pay Applications from DHJB;
- 10. Commission Authorization for Reclaimed Water to DHJB; and
- 11. Proposal to provide management services from Severn Trent;

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

- 1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE:
  - THE NAME OF THE APPROVED PROJECT;
     THE ACTIVITY START DATE: AND

AND APPROVAL LETTER.

- THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
- 2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES,

THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN

- 3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TOEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TOEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.
- 4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
- 5. 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 APPROVED PLANS AND 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.
- 6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
- 7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- 8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.
- 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON—SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.
- 10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH 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 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.
- 11. THE FOLLOWING RECORDS SHALL 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.
- 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN 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 WATER POLLUTION
- ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;

  B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM
- C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF

AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BUILDING A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 FAX (512) 339-3795

THE EDWARDS AQUIFER:

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329

### CONSTRUCTION SEQUENCING

- INSTALL TEMPORARY EROSION CONTROLS, TREE PROTECTION FENCING AND BARRICADES PRIOR TO ANY SITE CLEARING AND GRUBBING, NOTIFY THE PROJECT ENGINEER WHEN INSTALLED.
- 2. HOLD PRECONSTRUCTION CONFERENCE,
- 3. MODIFY TEMPORARY E&S CONTROLS AS NEEDED.
- 4. EXCAVATE EXISTING DAM AND RESTORE STREAM CHANNEL TO GRADE UPSTREAM OF EXISTING DAM EMBANKMENT TO THE PROPERTY LINE.
- 5. BEGIN GRADING OF PROPOSED BERM AND CONSTRUCT CONCRETE WEIR.
- 6. COMPLETE BERM AND ACCESS GRADING.
- 7. COMPLETE PERMANENT EROSION CONTROL AND RESTORATION OF SITE VEGETATION.
- 8. REMOVE AND DISPOSE OF TEMPORARY EROSION CONTROLS.
- 9. COMPLETE ANY NECESSARY FINAL CLEAN UP.

## GENERAL CONSTRUCTION NOTES

- 1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
- 2. ALL CONSTRUCTION ACTIVITY SHALL BE CONFINED TO THE PROPERTY CONTROLLED BY THE JOHNSON RANCH MUNICIPAL UTILITY DISTRICT.
- 3. CLEARING, TREE REMOVAL, AND GROUND DISTURBANCE SHALL BE LIMITED TO THE MINIMUM REQUIRED TO ACCOMPLISH THE WORK.
- 4. PRIOR TO BEGINNING CONSTRUCTION, THE OWNER OR HIS AUTHORIZED REPRESENTATIVE SHALL CONVENE A PRE-CONSTRUCTION CONFERENCE BETWEEN THE CITY OF BULVERDE, CONSULTING ENGINEER, CONTRACTOR, COUNTY ENGINEER (IF APPROPRIATE), JOHNSON RANCH MUD, TCEQ, AND ANY OTHER AFFECTED PARTIES. NOTIFY PROJECT ENGINEER AT LEAST 48 HOURS PRIOR TO THE TIME OF THE CONFERENCE AND 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.
- ANY EXISTING FENCE AND/OR OTHER IMPROVEMENTS REMOVED WILL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.
- 6. ALL LOOSE MATERIALS, TRASH, DEBRIS, ETC. SHALL BE REMOVED FROM THE SITE AT THE END OF EACH WORK DAY.
- NO TREES SHALL BE REMOVED WITHOUT APPROVAL OF THE PROJECT ENGINEER. EXISTING VEGETATION AND STONE WALL ALONG THE EAST BANK OF THE STREAM SHALL BE PROTECTED DURING CONSTRUCTION.

## ON-SITE FILL SPECIFICATIONS

- A. SELECTION OF ON-SITE FILL MATERIAL SHALL BE GUIDED BY THE FOLLOWING CRITERIA:
- 1. THE MATERIAL SHALL NOT CONTAIN ANY ROCKS HAVING A MAXIMUM DIMENSION GREATER THAN SIX (6) INCHES WITHOUT THE APPROVAL OF THE PROJECT ENGINEER.
- 2. THE MATERIAL SHALL HAVE AT LEAST FIFTY PERCENT (50%) PASSING THE NO. 4 SIEVE.
- 3. THE MATERIAL SHALL BE FREE OF ROOTS, TRASH, AND OTHER ORGANIC MATERIAL.
- B. COMPACTION SHALL BE TO NINETY-TWO PERCENT (92%) OF MAXIMUM LABORATORY DENSITY DETERMINED IN ACCORDANCE WITH ASTM D 698. THE MATERIAL SHALL BE WITHIN THREE (3) PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT DURING COMPACTION.
- C. PLACEMENT SHALL BE IN LIFTS NOT EXCEEDING EIGHT (8) INCHES AFTER COMPACTION. EACH COMPACTED LIFT SHOULD BE INSPECTED AND/OR TESTED FOR DENSITY COMPLIANCE BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACING THE NEXT LIFT.
- D. DEVIATIONS FROM THE ABOVE SPECIFICATIONS MAY BE PERMITTED UPON APPROVAL FROM THE PROJECT ENGINEER.

TCEQ-R13
JUN 24 2016
SAN ANTONIO

NOTE:
THESE PLANS AND SPECIFICATIONS INCLUDE PROPRIETARY
INFORMATION. REPRODUCTION OF THESE PLANS AND
SPECIFICATIONS IS NOT AUTHORIZED WITHOUT THE WRITTEN
CONSENT OF BOWMAN CONSULTING GROUP, LTD.

BEFORE DIGGING CALL "TEXAS EXCAVATION SAFETY SYSTEM" AT 811

CONSULT IN Registration No. F-14309

Bldg. 3, Ste. 220
Austin, Texas 78746
Phone: (512) 327-1180
Fax: (512) 327-4062
www.bowmanconsulting.com

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GENERAL NOTES
JOHNSON RANC
BERM DESIGN



DATE DESCRIPTION

RSD JH TB

DESIGN DRAWN CHKD

SCALE H: N/A
V: N/A

JOB No. 005522-04-003

DATE: 03/10/2016

SHEET 2 OF 17

FILE No. 5522-04-003-NTS

Bryan W. Shaw, Ph.D., Chairman Toby Baker, Commissioner Jon Niermann, Commissioner Richard A. Hyde, P.E., Executive Director



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 25, 2016

RECEIVED

APR 27 2016

COUNTY ENGINEER

Mr. Thomas H. Hornseth, P.E. Comal County Engineer 195 David Jonas Drive New Braunfels TX 78132-3710

Re:

Edwards Aquifer, Comal County

PROJECT NAME: Johnson Ranch Stormwater Channel Improvements, located on

the northeast corner of US Highway 281 and FM 1863, Bulverde, Texas

PLAN TYPE: Application for Approval of a Water Pollution Abatement Plan (WPAP) 30 Texas Administration Code (TAC) Chapter 213; Edwards Aquifer Protection

Program

Dear Mr. Hornseth:

The referenced application is being forwarded to you pursuant to the Edwards Aquifer Rules. The Texas Commission on Environmental Quality (TCEQ) is required by 30 TAC Chapter 213 to provide copies of all applications to affected incorporated cities and underground water conservation districts for their comments prior to TCEQ approval. More information regarding this project may be obtained from the TCEQ Central Registry website at <a href="http://www.tceq.state.tx.us/permitting/central registry/">http://www.tceq.state.tx.us/permitting/central registry/</a>.

Please forward your comments to this office by May 25, 2016.

The Texas Commission on Environmental Quairy appreciates your assistance in this matter and your compliance efforts to ensure protection of the State's environment. If you or members of your staff have any questions regarding these matters, please feel free to contact the San Antonio Region Office at (210) 490-3096.

Sincerely

Todd Jones, Water Section Work Leader

San Antonio Regional Office

TJ/eg

# Water Pollution Abatement Plan Permit Application

# Johnson Ranch Stormwater Channel Improvements

RECEIVED TCEQ-R13 (EAPP)

APR 2 5 2016

SAN ANTONIO

Prepared for:

# Johnson Ranch Municipal Utility District

600 Congress Ave., Suite 2100

Austin, TX 78701

Prepared by:



Bowman Consulting Group Lt.d. 1120 S. Capital of Texas Hwy. Building 3, Suite 220 Austin, Texas 78746

### Water Pollution Abatement Plan Checklist

- **X** Edwards Aquifer Application Cover Page (TCEQ-20705)
- X General Information Form (TCEQ-0587)

Attachment A - Road Map

Attachment B - USGS / Edwards Recharge Zone Map

Attachment C - Project Description

### — Geologic Assessment Form (TCEQ-0585)

Attachment A - Geologic Assessment Table (TCEQ-0585-Table)

Comments to the Geologic Assessment Table

Attachment B - Soil Profile and Narrative of Soil Units

Attachment C - Stratigraphic Column

Attachment D - Narrative of Site Specific Geology

Site Geologic Map(s)

Table or list for the position of features' latitude/longitude (if mapped using GPS)

### **X** Water Pollution Abatement Plan Application |Form (TCEQ-0584)

Attachment A - Factors Affecting Water Quality

Attachment B - Volume and Character of Sitormwater

Attachment C - Suitability Letter from Authorized Agent (if OSSF is proposed)

Attachment D - Exception to the Required Geologic Assessment (if requesting an exception)

Site Plan

# × Temporary Stormwater Section (TCEQ-0502)

Attachment A - Spill Response Actions

Attachment B - Potential Sources of Contamination

Attachment C - Sequence of Major Activities

Attachment D - Temporary Best Managem ent Practices and Measures

Attachment E - Request to Temporarly Seal a Feature, if sealing a feature

Attachment F - Structural Practices

Attachment G - Drainage Area Map

Attachment H - Temporary SedimentPond(s) Plans and Calculations

Attachment I - Inspection and Maintenance for BMPs

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

### Permanent Stormwater Section (TCEQ-0600)

Attachment A - 20% or Less Impervious Co ver Waiver, if project is multi-family residential, a school, or a small business and 20% or less impervious cover is proposed for the site

Attachment B - BMPs for UpgradientStorr nwater

Attachment C - BMPs for On-site Stormwater

Attachment D - BMPs for Surface Streams

Attachment E - Request to Seal Features (if sealing a feature)

Attachment F - Construction Plans

Attachment G - Inspection, Maintenance, Repair and Retrofit Plan

Attachment H - Pilot-Scale Field Testing Plan, if BMPs not based on Complying with the

Edwards Aquifer Rules: Technical Guidance for BMPs

Attachment I - Measures for Minimizing Surface Stream Contamination

- Agent Authorization Form (TCEQ-0599), if application submitted by agent
- × Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- X Core Data Form (TCEQ-10400)

# EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

### Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

### **Our Review of Your Application**

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

#### **Administrative Review**

- Edwards Aquifer applications must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
  - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 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.
- 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**

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 if not withdrawn the application will be denied and 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 TCEO 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 to you:

- · You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- 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 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 effected 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.

| Regulated Entity Name: Johnson Ranch Stormwater Channel Improvements |         |       |                                   | 2. Regulated Entity No.: 105332522 |       |                     |           |                            |                               |
|--|---------|-------|-----------------------------------|------------------------------------|-------|---------------------|-----------|----------------------------|-------------------------------|
| 3. Customer Name: Johnson Ranch Municipal Utility District           |         |       |                                   | 4. Customer No.:                   |       |                     |           |                            |                               |
| 5. Project Type:<br>(Please circle/check one)                        | New     | )     | Modification                      |                                    | Exter | Extension Exception |           |                            |                               |
| 6. Plan Type:<br>(Please circle/check one)                           | WPAP    | CZP   | SCS                               | UST                                | AST   | EXP                 | EXT       | Technical<br>Clarification | Optional Enhanced<br>Measures |
| 7. Land Use:<br>(Please circle/check one)                            | Resider | ntial | Non-r                             | Non-residential  10. Permanent E   |       |                     | 8. Sit    | te (acres):                | 3.60 AC                       |
| 9. Application Fee:  | \$1,50  | 0.00  | 10. P                             |                                    |       |                     | BMP(s): 0 |                            |                               |
| 11. SCS (Linear Ft.):  | 0       |       | 12. AST/UST (No<br>14. Watershed: |                                    |       | o. Tanks):          |           | 0                          |                               |
| 13. County:  | Coma    | I     |                                   |                                    |       |                     |           | Headwaters                 | s Cibolo 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.

|   | Austi  | n Region  |  |
|---|--|---|--|
| County:                                 | Hays   | Travis  | Williamson   |
| Original (1 req.)                       |  |   |  |
| Region (1 req.)                         | 9-integrity  | _   | Allermont  |
| County(ies)                             |  | _   | _  |
| Groundwater Conservation<br>District(s) | Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays TrinityPlum Creek | Barton Springs/<br>Edwards Aquifer  | NA   |
| City(ies) Jurisdiction                  | AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek        | AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills | AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock |

|  | San Antonio Region   |   |        |                              |               |
|--|--|---|--------|------------------------------|---------------|
| County:                                    | Bexar  | Comal   | Kinney | Medina                       | Uvalde        |
| Original (1 req.)                          | -  |   |        | _                            |               |
| Region (1 req.)                            |  | _   | _      | _                            | _             |
| County(ies)                                | _  |   |        |                              |               |
| Groundwater<br>Conservation<br>District(s) | Edwards Aquifer Authority Trinity-Glen Rose  | 1 Edwards Aquifer<br>Authority                                  | Kinney | EAA<br>Medina                | EAA<br>Uvalde |
| City(ies)<br>Jurisdiction                  | Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park | 1 BulverdeFair Oaks Ranch _ Garden Ridge _ New BraunfelsSchertz | NA     | San<br>Antonio ETJ<br>(SAWS) | NA            |

| I certify that to the best of my knowledge, that the a application is hereby submitted to TCEQ for admin | application is complete and accurate. This<br>istrative review and technical review. |
|--|--|
| Tracy Bratton, P.E./ Bowman Consulting   |  |
| Print Name of Customer/Authorized Agent  | 4-7-2016   |
| Signature of Customer/Authorized Agent   | Date   |

| **FOR TCEQ INTERNAL USE ONLY**                   |                              |                          |
|--|------------------------------|--------------------------|
| Date(s)Reviewed:                                 | Date Ada                     | ministratively Complete: |
| Received From: Correct Number of Copies:         |                              | Number of Copies:        |
| Received By:                                     | Distribut                    | tion Date:               |
| EAPP File Number:                                | Complex                      | C:                       |
| Admin. Review(s) (No.):                          | No. AR I                     | Rounds:                  |
| Delinquent Fees (Y/N):                           | Review                       | Time Spent:              |
| Lat./Long. Verified:                             | SOS Customer Verification:   |                          |
| Agent Authorization<br>Complete/Notarized (Y/N): | Fee                          | Payable to TCEQ (Y/N):   |
| Core Data Form Complete (Y/N):                   | Check:                       | Signed (Y/N):            |
| Core Data Form Incomplete Nos.:                  | Less than 90 days old (Y/N): |                          |

# GENERAL INFORMATION FORM (TCEQ-0585)

### **General Information Form**

Print Name of Customer/Agent: Tracy Bratton, P.E.

TCEQ-0587 (Rev. 02-11-15)

**Texas Commission on Environmental Quality** 

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

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

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

### Signature

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

| Da  | ate: 4-7-16  |  |                    |
|-----|--|--|--------------------|
| Sig | gnature of Customer/Agent:                         |  |                    |
| <   | Type   |  |                    |
| Pi  | roject Information                                 |  |                    |
| 1.  | Regulated Entity Name: <u>John</u> son Ranch Munic | pal Utility District                   |                    |
| 2.  | County: <u>Com</u> al                              |  |                    |
| 3.  | Stream Basin: <u>Cibol</u> o Creek                 |  |                    |
| 4.  | Groundwater Conservation District (If appicable) : | 99 - Comal Trinity GCD 6 17 15 (P      | er March 2016 Map) |
| 5.  | Edwards Aquifer Zone:                              |  |                    |
|     | X Recharge Zone Transition Zone                    |  |                    |
| 6.  | Plan Type:   |  |                    |
|     | X WPAP SCS Modification                            | ☐ AST<br>☐ IJST<br>☐ Exception Request |                    |
|     |  |  | 1 of 4             |

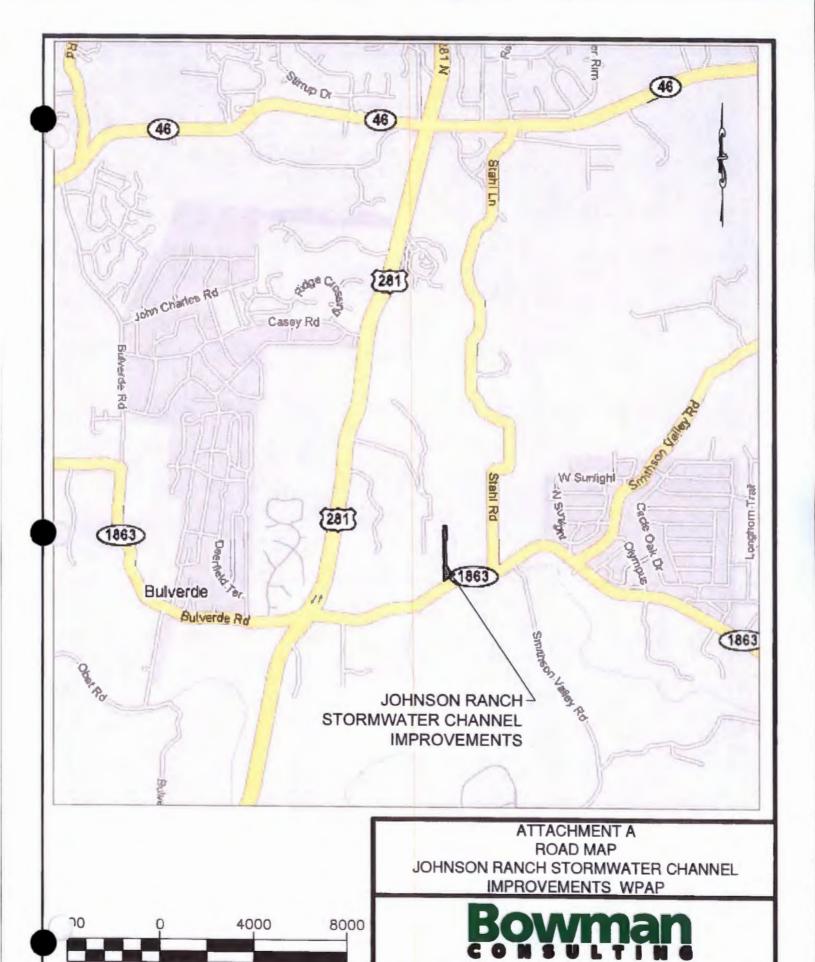
| 7.  | Customer (Applicant):  |  |  |  |  |
|---|--|--|--|--|--|
|   | Contact Person: Brian Baize  Entity: Johnson Ranch Municipal Utility District  Mailing Address: 270 N. Loop 1604 E., Suite 100  City, State: San Antonio, TX  Telephone: (210) 482-3505  Email Address: Brian.baize@ctt.com  |  |  |  |  |
| 8.  | Agent/Representative (If any):   |  |  |  |  |
|   | Contact Person: Tracy Bratton, P.E.  Entity: Bowman Consulting  Mailing Address: 1120 S. Capital of Texas Hwy. Bldg. 3, Ste 220  City, State: Austin, TX  Telephone: (512) 327-1180  Email Address: tbratton@bowmancg.com  FAX: (512) 327-4062   |  |  |  |  |
| 9.  | Project Location:  |  |  |  |  |
|   | The project site is located inside the city limits of  X The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Bulverde, TX  The project site is not located within any city's limits or ETJ.   |  |  |  |  |
| 10  | . X The location of the project site is described below. The description provides sufficient   |  |  |  |  |
| 11  | detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.  The project is situated in the northeast corner of the intersection of US 281 and FM 1863 in southern Comal County. From TCEQ San Antonio Regional Office, go north on Judson Road for 2.5 miles, take TX 1604 Loop west for 4.4 miles, then take US 281 north for 9.6 miles. The site will be located 0.5 miles down FM 1863, on the left.  X Attachment A – Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map. |  |  |  |  |
| 12  | . X Attachment B - USGS / Edwards Recharge Zone Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:  |  |  |  |  |
|   | <ul> <li>X Project site boundaries.</li> <li>X USGS Quadrangle Name(s).</li> <li>X Boundaries of the Recharge Zone (and Transition Zone, if applicable).</li> <li>X Drainage path from the project site to the boundary of the Recharge Zone.</li> </ul>   |  |  |  |  |
| 13. X The TCEQ must be able to inspect the project site or the application will be returned.  Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment. |  |  |  |  |  |
|   | Survey staking will be completed by this date:   |  |  |  |  |
|   |  |  |  |  |  |

| 14. Attachment C – Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details: |
|---|
| X Area of the site X Offsite areas X Impervious cover Permanent BMP(s) Not applicable. Y Proposed site use X Site history Previous development X Area(s) to be demolished Not applicable.   |
| 15. Existing project site conditions are noted below:   |
| Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other:  |
| Prohibited Activities   |
| 16. X I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:   |
| <ol> <li>Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to<br/>Underground Injection Control);</li> </ol>  |
| (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;  |
| (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;   |
| (4) The use of sewage holding tanks as parts of organized collection systems; and   |
| (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).                                  |
| (6) New municipal and industrial wastewater discharges into or adjacent to water in the<br>state that would create additional pollutant loading.  |
| 17. X I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:   |
| <ol> <li>Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground<br/>Injection Control);</li> </ol>  |
| (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and   |

(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

### Administrative Information

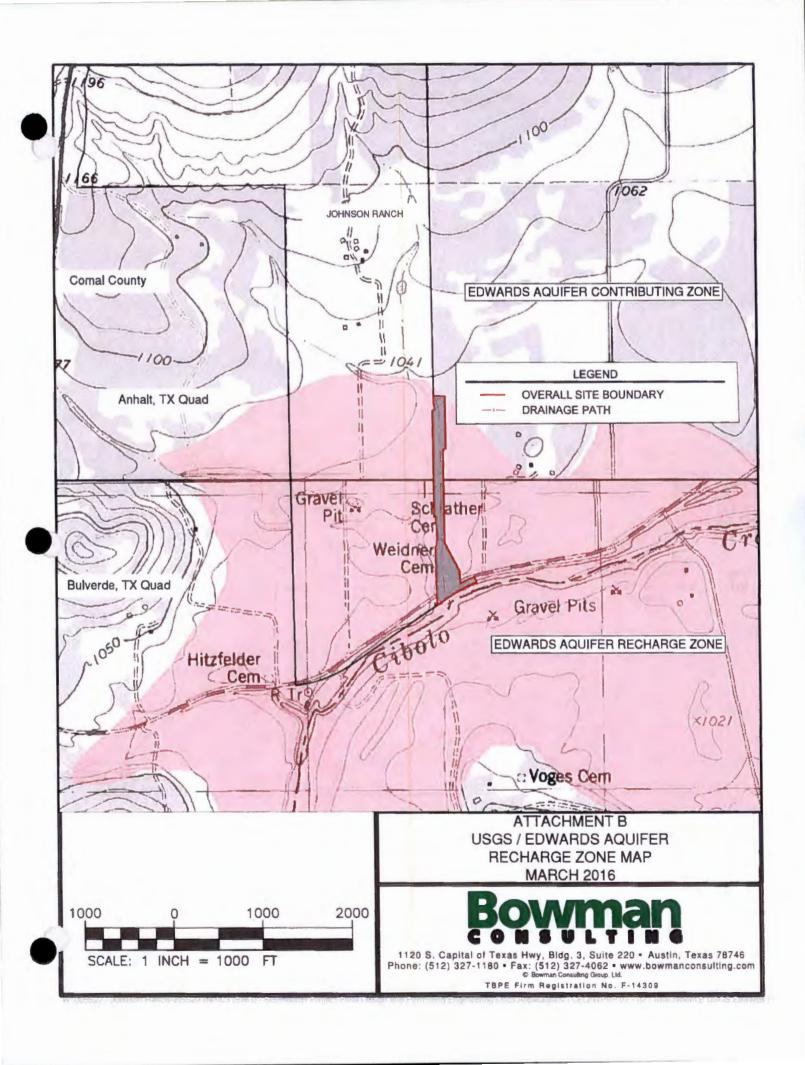
| 18. The | e fee for the plan(s) is based on:   |
|---------|--|
|         | For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.  For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.  For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.  A request for an exception to any substantive portion of the regulations related to the protection of water quality.  A request for an extension to a previously approved plan. |
| 19. 🗶   | Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:   |
|         | <ul> <li>☐ TCEQ cashier</li> <li>☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)</li> <li>☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)</li> </ul>  |
| 20. X   | Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.   |
| 21. X   | No person shall commence any regulated activity until the Edwards Aquifer Protection   |



SCALE: 1 INCH = 4000 FT

3101 Bee Caves Road, Sulte 100 • Austin, Texas 78746
Phone: (512) 327-1180 • Fax: (512) 327-4062 • www.bowmanconsulting.com
• Bowman Consulting Group, Ltd.

TBPE Firm Registration No. F-14309



### TCEQ-0587 Attachments

### Attachment C - Project Description

The Johnson Ranch Stormwater Channel Improvement Project consists on regrading approximately 3.60 AC of land. This includes approximately 0.189 AC of impervious cover for a concrete weir and erosion control.

The purpose of the channel improvements is to mitigate the water flow originated from the Johnson Ranch Subdivision.

The Johnson Ranch Subdivision (adjacent to this site) is a 751.3 acre low density residential that has approximately 113 acres of Edwards Aquifer Recharge Zone located on the south portion, with an additional 212 acres of land draining towards the Recharge Zone. The drainage system includes a storm sewer system in and along the residential streets, and a ditch system along both sides of the collector road.

As specified in TAC Chapter 213.5(b)(4)(D)(ii)(III) where a site is used for low density single-family development and has 20% impervious cover or less, other permanent BMPs are not required.

# GEOLOGIC ASSESSMENT FORM (TCEQ-0585)



Narrative Description of Site Specific Geology for the Approximately 7-Acre Johnson Ranch Parcel, Bulverde, Comal County, Texas

Prepared for:

Bowman Consulting Group, Ltd.

Prepared by:

Cambrian Environmental

March 2016

## NARRATIVE DESCRIPTION OF SITE SPECIFIC GEOLOGY FOR THE APPROXIMATELY 7-ACRE JOHNSON RANCH PARCEL, BULVERDE, COMAL COUNTY, TEXAS

### Prepared for

### BOWMAN CONSULTING GROUP, LTD.

3101 Bee Cave Road, Suite 100 Austin, Texas 78746

Prepared by

Craig Crawford, P.G.

### CAMBRIAN ENVIRONMENTAL

4422 Pack Saddle Pass Suite 204 Austin, Texas 78745

Texas Geoscience Firm Registration # 50484



As a licensed professional geoscientist I attest that the contents of this report are complete and accurate to the best of my knowledge.

March 3, 2016

### **Geologic Assessment**

**Texas Commission on Environmental Quality** 

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), Effective June 1, 1999

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

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

### Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

| Print Name of Geologist: Craig Crawford, PG                           | Telephone: <u>512.705.5541</u>           |
|---|--|
| Date: 3 March 2016  | Fax:                                     |
| Representing: <u>Cambrian Environmental</u> (Name number)             | of Company and TBPG or TBPE registration |
| Regulated Eptity Name: Approximately 7-acre                           | O O O O CRAWFORD                         |
| Project Information   | O GEOLOGY NO 10791                       |
| 1. Date(s) Geologic Assessment was performe                           | d: 17 September 2015                     |
| 2. Type of Project:   | , 4108 Em                                |
| WPAP SCS  Location of Project:  | ☐ AST<br>☐ UST                           |
| Recharge Zone Transition Zone Contributing Zone within the Transition | Zone                                     |

- 4. Attachment A Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
- 5. Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups\* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

### Table 1 - Soil Units, Infiltration **Characteristics and Thickness**

| Group* | Thickness(feet) |
|--------|-----------------|
| D      | >5              |
| С      | > 5             |
| В      | >5              |
|        |                 |
|        | Group*  D  C  B |

\* Soil Group Definitions (Abbreviated)

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

Applicant's Site Plan Scale: 1" = 100' Site Geologic Map Scale: 1" = 100'

Site Soils Map Scale (if more than 1 soil type): 1" = 300'

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

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

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

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

| investig         | c or manmade features were discovered on the project site during the field sation. They are shown and labeled on the Site Geologic Map and are described ttached Geologic Assessment Table.  |
|------------------|--|
| Geologi investig | c or manmade features were not discovered on the project site during the field gation.   |
| 13. The Rec      | charge Zone boundary is shown and labeled, if appropriate.   |
|                  | wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If the information must agree with Item No. 20 of the WPAP Application Section.  |
| labeled The The  | re (#) wells present on the project site and the locations are shown and . (Check all of the following that apply.) wells are not in use and have been properly abandoned. wells are not in use and will be properly abandoned. wells are in use and comply with 16 TAC Chapter 76. The no wells or test holes of any kind known to exist on the project site. |
| Administ         | rative Information   |
| 15. X Submit     | one (1) original and one (1) copy of the application, plus additional copies as  |

needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional

office.



## NARRATIVE DESCRIPTION OF SITE SPECIFIC GEOLOGY FOR THE APPROXIMATELY 7-ACRE JOHNSON RANCH PARCEL, BULVERDE, COMAL COUNTY, TEXAS

### PROJECT DESCRIPTION

This narrative Geologic Assessment accompanies the Texas Commission on Environmental Quality (TCEQ) Geologic Assessment form TCEQ-0585 completed for the approximately 7-acre Johnson Ranch Parcel. The parcel is located on the north side of Farm-to-Market (FM) 1863, approximately 1 mile east of the intersection with State Highway (SH) 281 (Figure 1). Cambrian understands that the planned use for the parcel includes the conveyance and drainage of treated effluent as part of the proposed Johnson Ranch water treatment plant.

#### METHODOLOGY

A Cambrian Environmental Registered Professional Geoscientist (License # 10791) and a karst technician conducted a field survey for a Geologic Assessment on 17 September 2015. The pedestrian survey was completed by walking parallel transects spaced approximately 50 feet apart as directed by the TCEQ in the Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones (Rev. 10-01-04). Closer spacing was used where vegetation inhibited clear observation. All potential karst features, including depressions, holes, and animal burrows, were carefully examined for evidence of subsurface extent. A number of techniques were used for this effort, including probing with a digging implement to determine the thickness and consistency of fill material and feeling for the presence of air flow, which may indicate the presence of a sub-surface void space. Other techniques included making observations of any notable characteristics of the feature site such as the presence of various types of vegetation or a semi-circular burrow mound produced by the activities of small mammals.

#### RESULTS

### Soils

Soils on the property are mapped within the Gruene (GrC)), Krum (KrB), and Sunev (SuA) series soils (Figure 2). The Gruene series soils are within the "D" classification of the hydrologic soil groups. Type "D" soils have a very slow infiltration rate (very high runoff potential) when thoroughly wet. The Krum series soils are within the "C" classification of the hydrologic soil groups. Type "C" soils have a slow infiltration rate (high runoff potential) when thoroughly wet. The Sunev series soils are within the "B" classification of the hydrologic soil groups. Type "B" soils have a moderate infiltration rate (moderate runoff potential) when thoroughly wet.

### Geology

The parcel is located almost entirely within the Edwards Aquifer Recharge Zone, with only a small corner at the north end of the parcel occurring within the Edwards Aquifer Contributing Zone. The property is generally characterized by gently undulating topography that drains to the south-southeast towards Cibolo Creek. The bedrock lithology underlying the parcel is Cretaceous in age and consists of the Glen Rose Limestone (Kgr). The southern half of the parcel is blanketed by Quaternary age alluvial terrace deposits

United States Department of Agriculture, Soil Conservation Service, Soil Survey of Comal and Hays Counties, Texas, 1984.

(Qt). The geology of the property has been mapped most recently at a useful scale by Collins (2000) and we find his interpretation of the geology to be generally accurate (Figure 3).<sup>2</sup>

Recharge into the aquifer primarily occurs in areas where the Edwards Group and Georgetown formation are exposed at the surface. Most recharge is from direct infiltration via precipitation and streamflow loss. Recharge occurs predominantly along secondary porosity features such as faults, fractures, and karst features (caves, solution cavities, sinkholes, etc.). Karst features are commonly formed along joints, fractures, and bedding plane surfaces in the Edwards Group.

### Site Hydrogeologic Assessment

While the property is mapped within the Edwards Aquifer Recharge Zone, the site is underlain by the Glen Rose Limestone which is the lower confining unit for the Edwards Aquifer. Furthermore, in the absence of discrete recharge features, the likelihood of recharge occurring within the project area and contributing to the main body of the aquifer is thought to be very low. However, precipitation events significant enough to initiate runoff will drain towards Cibolo Creek where recharge features may occur in the channel bed (downstream and offsite).

### **Feature Descriptions**

No geologic or mam-made features were discovered during the pedestrian survey.

<sup>&</sup>lt;sup>2</sup> Collins, E.W., 2000, Geologic Map of the New Braunfels, Texas, 30 x 60 Quadrangle. Bureau of Economic Geology, The University of Texas at Austin. Austin, Texas 78713-8924.

### Stratigraphic Column for the 7-acre Johnson Ranch Parcel

\*Shaded areas represent lithologies underlying the project area

| sno              | Upper Confin-<br>ing Units |                                  |          | Austin Group; 130-150 feet thick        |   |  |  |  |  |  |  |
|------------------|----------------------------|----------------------------------|----------|---|---|--|--|--|--|--|--|
| Upper Cretaceous |                            |                                  |          | Eagle Ford Group; 30-50 feet thick      |   |  |  |  |  |  |  |
| Uppe             |                            |                                  |          | Buda Limestone; 40-50 feet thick        |   |  |  |  |  |  |  |
|                  |                            |                                  |          | Del Rio Clay; 40-50 feet thick          |   |  |  |  |  |  |  |
|                  |                            |                                  |          | Georgetown Formation                    | 10-40 feet thick                        |  |  |  |  |  |  |
|                  | 11                         |                                  |          | Person Formation;<br>170-200 feet thick | Cyclic and Marine member, undivided     |  |  |  |  |  |  |
|                  | 111                        | Edwards Aquifer<br>Edwards Group |          |   | Leached and Collapsed member, undivided |  |  |  |  |  |  |
| SI               | IV                         |                                  | dn       |   | Regional Dense member                   |  |  |  |  |  |  |
| Lower Cretaceous | V                          |                                  | ırds Gro | Kainer Formation;                       | Grainstone member                       |  |  |  |  |  |  |
| ower Cr          | VI                         |                                  | Edwa     | 260-310 feet thick                      | Kirschberg Evaporite member             |  |  |  |  |  |  |
| Ţ                | VII                        |                                  |          |   | Dolomitic member                        |  |  |  |  |  |  |
|                  | VIII                       |                                  |          |   | Basal Nodular member                    |  |  |  |  |  |  |
|                  | Lower Confining Units      |                                  |          | Upper member of Glen                    | Rose Limestone; 350-500 feet thick      |  |  |  |  |  |  |

|           |          | ASSESS    | MEN             | IAH     | LE        |      |                  |       |                    |     |         |   | nnso      | n Ranch      |       |             |     |                           |                |   |
|-----------|----------|-----------|-----------------|---------|-----------|------|------------------|-------|--------------------|-----|---------|---|-----------|--------------|-------|-------------|-----|---------------------------|----------------|---|
| L         | OCATIO   | N         |                 |         |           | FE.  | TUF              | RE CH | ARACT              | TER | ISTICS  | S |           |              | EVAL  | LUAT        | ION | PHY                       | SICAL          | SETTIN                                  |
| 1A        | 18"      | 1C*       | 2A              | 28      | - 3       |      | . 6              |       | 5 5                |     | 8       | 7 | AS        | 88           | - 8   |             | 10  | 31                        |                | 12                                      |
| EATURE ID | LATITUDE | LONGITUDE | FEATURE<br>TYPE | PORTS   | FORMATION | Owe  | OMENSIONS (FEET) |       | TRENE<br>(DECREES) | ğ   | POCTY B |   | E SHIFTLE | L DENTRATION | TOTAL | SEMESTRUTTY |     | CATCHMENT AREA<br>(ACRED) |                | TOPOGRAPH                               |
|           |          |           |                 |         |           | Ж    | γ                | 2     |                    | 10  |         |   |           |              |       | 440         | ≥50 | <1.0                      | <u>&gt;1.6</u> |   |
| 1         | Vo Geol  | ogic or N | tanmad          | le Feat | ures We   | re D | isco             | vere  | d                  |     |         |   |           |              |       |             |     |                           |                |   |
|           |          |           |                 |         |           |      |                  |       |                    |     |         |   |           |              |       |             |     |                           |                |   |
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|           |          |           |                 |         | -         |      | _                | -     |                    |     |         |   |           |              |       |             |     |                           |                |   |
|           |          |           | -               |         | -         |      | -                | -     |                    | -   |         |   |           |              |       | -           |     |                           |                |   |
|           |          |           | -               |         |           |      |                  |       |                    |     |         |   |           |              | _     |             | _   |                           |                |   |
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|           |          |           |                 |         |           |      |                  |       |                    |     |         |   |           |              |       |             |     | _                         |                |   |

| 2A TYPE | TYPE                                | 28 POINTS |  |  |
|---------|-------------------------------------|-----------|--|--|
| C       | Cave                                | 30        |  |  |
| sc      | Solution cavity                     | 20        |  |  |
| SF      | Solution-enlarged fracture(s)       | 20        |  |  |
| F       | Fault                               | 20        |  |  |
| 0       | Other natural bedrock features      | 5         |  |  |
| MB      | Manmade feature in bedrock          | 30        |  |  |
| sw      | Swettow hole                        | 30        |  |  |
| SH      | Sinkhole                            | 20        |  |  |
| CD      | Non-lairst closed depression        | 5         |  |  |
| Z       | Zone, clustered or aligned features | 30        |  |  |

|    | 6A INFILLING  |
|----|---|
| N  | None exposed bedrack  |
| C  | Coarse - cobbles, breekdown, sand gravel                              |
| 0  | Loose or soft mud or soil organics leaves sticks, dark colors         |
| F  | Fines, compacted clay-rich sediment, soil profile, gray or red colors |
| V  | Vegetation, Give details in nerretive description                     |
| F6 | Flowstone, cements, cave deposits                                     |
| X  | Other materials   |

12 TOPOGRAPHY
Cliff, Hilltop, Hillside, Drainege, Floodplein, Streembed

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field.

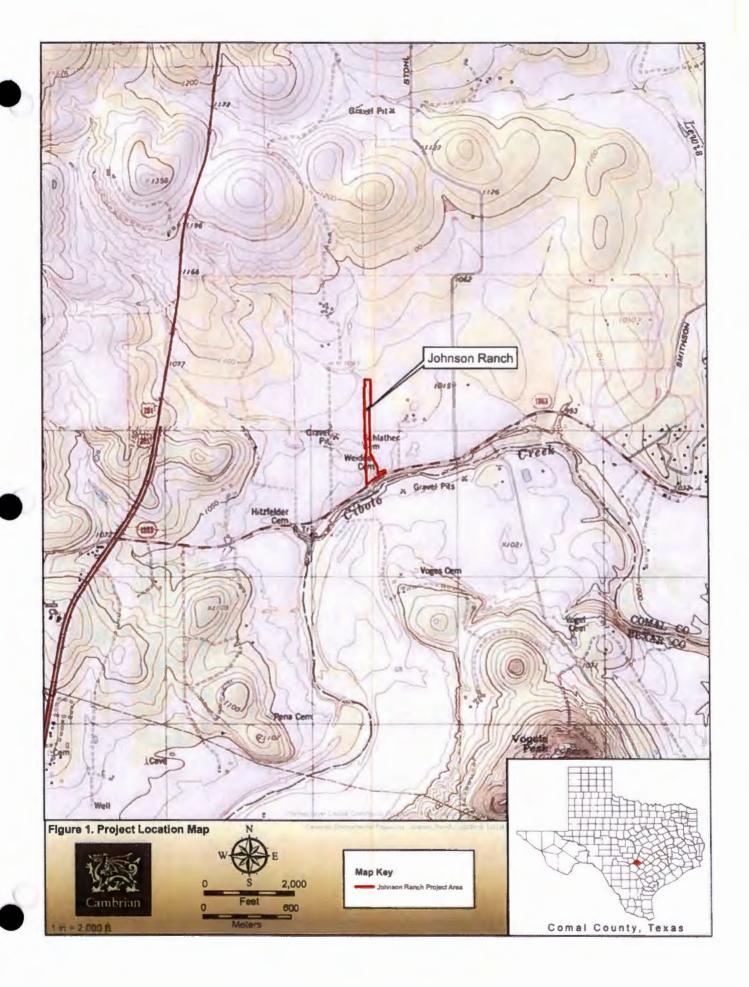
My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

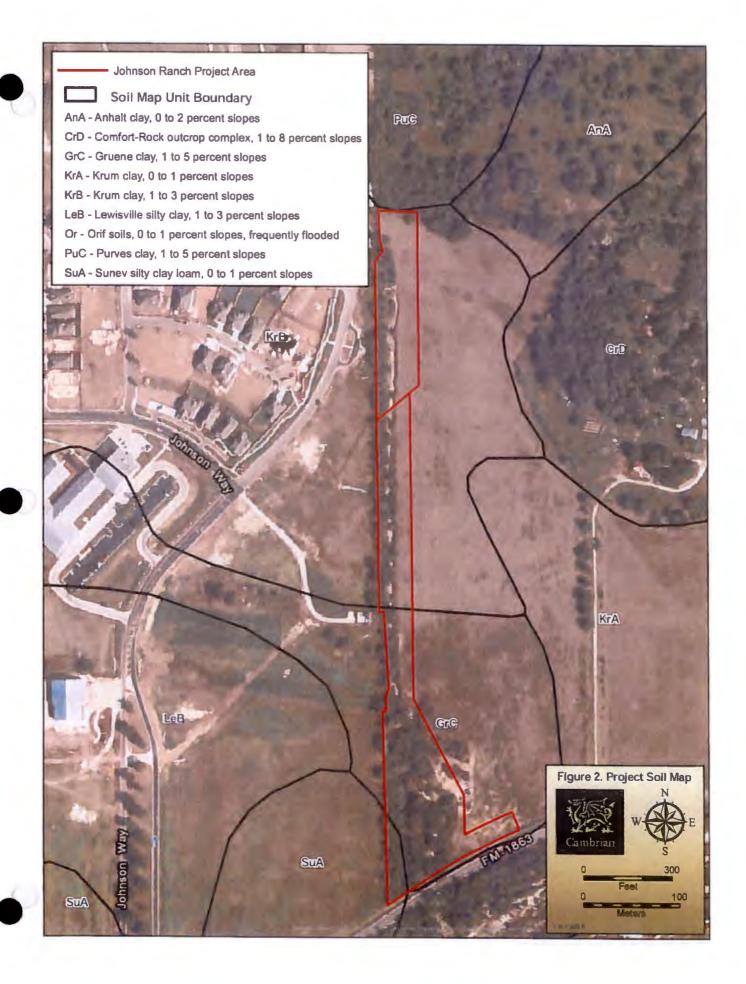
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Sheet 1 of 1

TCEQ-0585-Table (Rev 10-01-04)

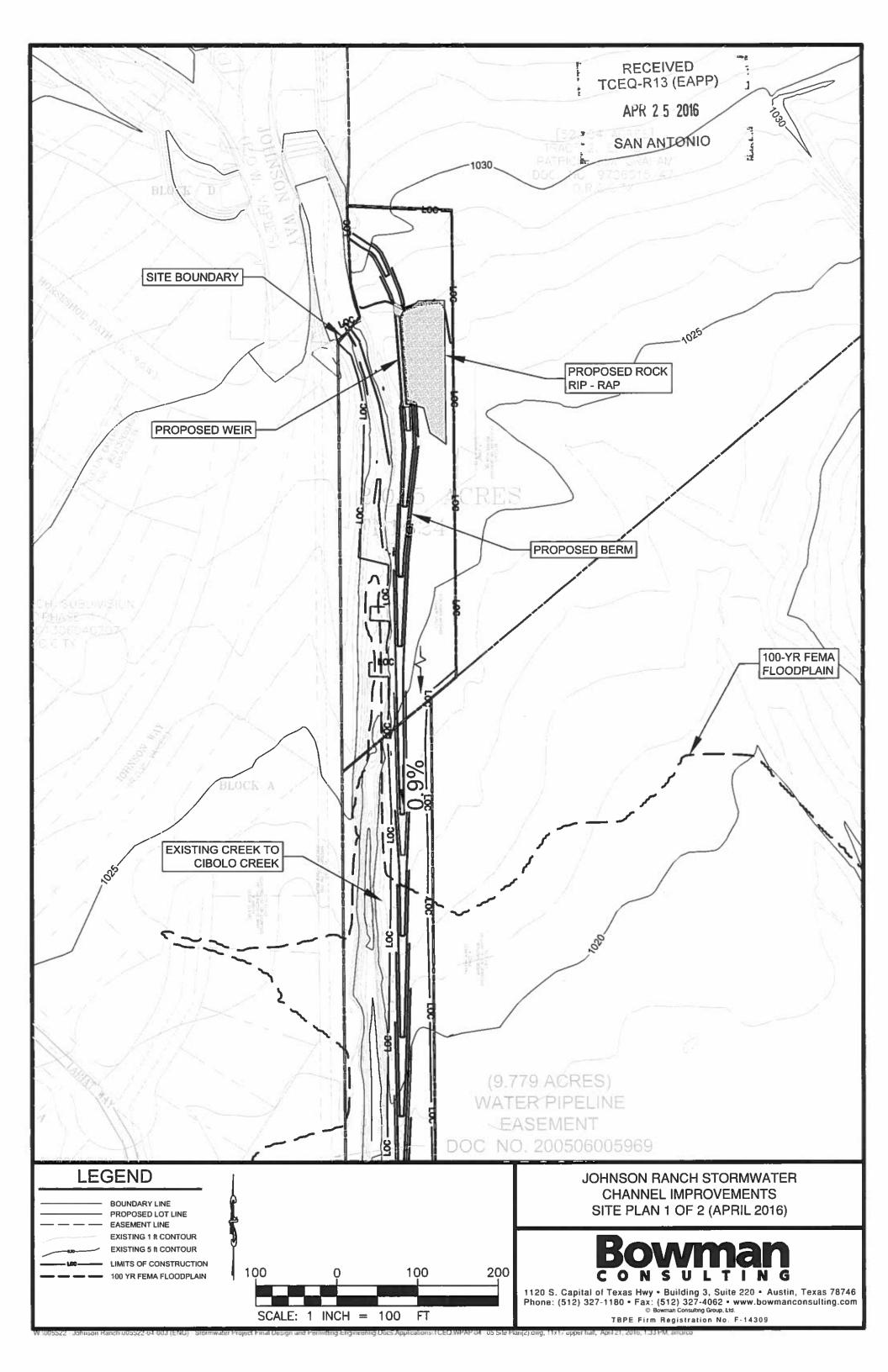


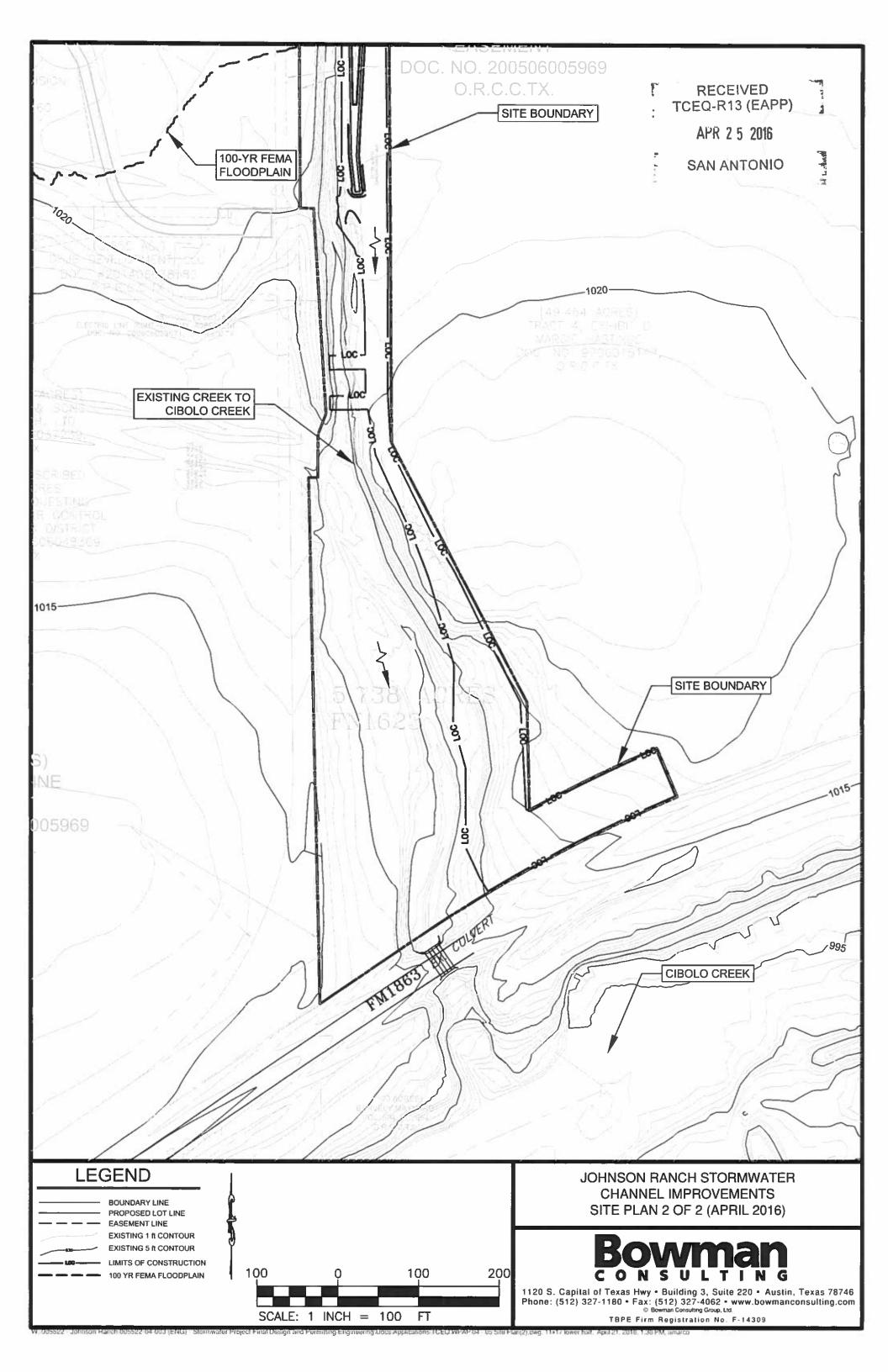




# WATER POLLUTION ABATEMENT PLAN APPLICATION FORM (TCEQ-0584)







## Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b), Effective June 1, 1999

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

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

### Signature

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

| Print Name of Customer/Agent: Tracy Bratton, P.E./Bowman Consulting   |
|---|
| Date: 4-7-16  |
| Signature of Customer/Agent:  |
| Regulated Entity Name: Johnson Ranch Municipal Utility District   |
| Regulated Entity Information  |
| 1. The type of project is:  |
| Residential: Number of Lots: Residential: Number of Living Unit Equivalents: Commercial Industrial Stocker: Municipal (drainage improvements) |
| 2. Total site acreage (size of property): 3.60 AC   |
| 3. Estimated projected population: 0  |
| 4. The amount and type of impervious cover expected after construction are shown below:   |

**Table 1 - Impervious Cover Table** 

| Impervious Cover of Proposed Project | Sq. Ft. | Sq. Ft./Acre | Acres |
|--------------------------------------|---------|--------------|-------|
| Structures/Rooftops                  | 0.00    | ÷ 43,560 =   | ***   |
| Parking                              | 0.00    | ÷ 43,560 =   |       |
| Other paved surfaces                 | 8220.62 | ÷ 43,560 =   | 0.189 |
| Total Impervious<br>Cover            | 8220.62 | ÷ 43,560 =   | 0.189 |

Total Impervious Cover 0.189 + Total Acreage 3.60 X 100 = 5.25 % Impervious Cover

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

### For Road Projects Only

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

- 7. Type of project:
  - TXDOT road project.
  - County road or roads built to county specifications.
  - City thoroughfare or roads to be dedicated to a municipality.
  - Street or road providing access to private driveways.
- 8. Type of pavement or road surface to be used:
  - Concrete
    - Asphaltic concrete pavement
  - Other:
- 9. Length of Right of Way (R.O.W.): feet.

Width of R.O.W.: feet.

 $L \times W = ____ Ft^2 \div 43,560 Ft^2/Acre = ____ acres.$ 

10. Length of pavement area: feet.

Width of pavement area: \_\_\_\_\_ feet.

 $L \times W = ___ Ft^2 \div 43,560 Ft^2/Acre = ___ acres.$ 

Pavement area \_\_\_\_\_ acres ÷ R.O.W. area \_\_\_\_\_ acres x 100 = \_\_\_\_\_% impervious cover.

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

A rest stop will not be included in this project.

| 12. Maintenance and repair of existing roadwa<br>TCEQ Executive Director. Modifications to<br>roads/adding shoulders totaling more than<br>lane require prior approval from the TCEQ.  | existing roadways such as widening none-half (1/2) the width of one (1) existing   |
|--|--|
| Stormwater to be generated by  | the Proposed Project   |
| occur from the proposed project is attache<br>quality and quantity are based on the area   | of the stormwater runoff which is expected to  |
| Wastewater to be generated by  | y the Proposed Project   |
| 14. The character and volume of wastewater is sh   | own below:   |
| 0 % Domestic 0 % Industrial 0 % Commingled TOTAL gallons/day 0   | O Gallons/day O Gallons/day O Gallons/day  |
| 15. Wastewater will be disposed of by: Not Appl  | icable   |
| On-Site Sewage Facility (OSSF/Septic Tank  | ):   |
| will be used to treat and dispose of the licensing authority's (authorized agent the land is suitable for the use of privathe requirements for on-site sewage for relating to On-site Sewage Facilities.  Each lot in this project/development is size. The system will be designed by a | Authorized Agent. An on-site sewage facility wastewater from this site. The appropriate wastewater from this site. The appropriate written approval is attached. It states that the sewage facilities and will meet or exceed excilities as specified under 30 TAC Chapter 285 at least one (1) acre (43,560 square feet) in licensed professional engineer or registered firstaller in compliance with 30 TAC Chapter |
| Sewage Collection System (Sewer Lines):  |  |
| to an existing SCS.  | water generating facilities will be connected  |
| <ul> <li>The SCS was previously submitted on</li> <li>The SCS was submitted with this applied</li> <li>The SCS will be submitted at a later date</li> <li>be installed prior to Executive Director</li> </ul>  | cation.<br>Ite. The owner is aware that the SCS may not  |

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

22. X The drainage patterns and approximate slopes anticipated after major grading activities.
23. X Areas of soil disturbance and areas which will not be disturbed.
24. X Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
25. X Locations where soil stabilization practices are expected to occur.
26. X Surface waters (including wetlands).
N/A
27. X Locations where stormwater discharges to surface water or sensitive features are to occur.
There will be no discharges to surface water or sensitive features.
28. X Legal boundaries of the site are shown.

### Administrative Information

- 29. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 30. Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

### TCEQ-0584 Attachments

Johnson Ranch Stormwater Channel Improvements

Water Pollution Abatement Plan Application

Attachment A – Factors Affecting Water Quality

Potential sources of pollution that may be expected to affect the quality of the stormwater discharges from the construction site include the following:

- Soil erosion due to the clearing and grading of site.
- Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle drippings.

### TCEQ-0584 Attachments

### Attachment B - Volume and Character of Stormwater

The purpose of the "Johnson Ranch Stormwater Channel Improvements" project is to increase the capacity of the existing creek, also known as Tributary 21, to support additional stormwater runoff that will result from the Johnson Ranch property development. Tributary 21 enters the property on the north, traverses it, then curves to join Tributary 20 and continues along the property line towards Cibolo Creek.

The project begins at the location where the tributary curves and leaves the Johnson Ranch property. The pre-developed 5-year, 25-year, and 100-year design storm peak flows at this location are 712 cfs, 1268 cfs and 1809 cfs, respectively. The post-developed 5-year, 25-year, and 100-year design storm peak at the same location are 853 cfs, 1480 cfs and 2087 cfs, respectively. A drainage analysis was performed using Army Corps of Engineers HEC-HMS program and the following assumptions were made:

- Drainage Areas the offsite drainage area boundary were determined using USGS quads. Drainage boundaries within the proposed Johnson Ranch Subdivision were determined using a one-foot aerial topographic map.
- Precipitation the precipitation pattern for each design storm was determined using the 24-hour SCS rainfall depths and Type II rainfall distribution.
- Curve Number the hydrologic characteristic of the watershed was determined by using SCS curve numbers
- Impervious Cover The impervious cover is based on the latest subdivision plans.
- Lag Time the time of concentration (Tc) values for the project was estimated using the guidelines found in TR-55. The Lag Time was calculated by multiplying each Tc time by 0.6.

# TEMPORARY STORMWATER SECTION (TCEQ-0602)

# **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

## Signature

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

Print Name of Customer/Agent: <u>Tracy</u> Bratton, P.E. / Bowman Consulting

Date: <u>Y-F-16</u>

Signature of Customer/Agent:

Regulated Entity Name: <u>John</u>son Ranch Municipal Utility District

# **Project Information**

### Potential Sources of Contamination

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

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

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project. X Fuels and hazardous substances will not be stored on the site. 2. X Attachment A - Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached. 3. Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature. 4. X Attachment B - Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached. Sequence of Construction 5. X Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached. For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given. X For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented. 6. X Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Cibolo Creek

# Temporary Best Management Practices (TBMPs)

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

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

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

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

## Soil Stabilization Practices

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

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

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

## Administrative Information

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

#### Attachment A - Spill Response Actions

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

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

#### Education

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

#### General Measures

- (1) To the extent that the work can be accomplished safely, spills of oil, petroleum, products, substances listed under 40 CFR parts 110, 117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- (2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- (3) Place a stockpile of spill cleanup materials where it will be readily accessible.
- (4) Train employees in spill prevention and cleanup.
- (5) Designate responsible individuals to oversee and enforce control measures.
- (6) Spills should be covered and protected from stormwater runoff during rainfall to the extent that is doesn't compromise cleanup activities.
- (7) Do not bury or wash spills with water.
- (8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMP's.
- (9) Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.

- (10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- (11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- (12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

#### Cleanup

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

#### Minor Spills

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

#### Semi-Significant Spills

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

Spills should be cleaned up immediately using the following steps:

- (1) Contain spread of the spill
- (2) Notify the project foreman immediately

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

Significant/Hazardous Spills

- (1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- (2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- (3) Notification should first be made by telephone and followed up with a written report.
- (4) The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- (5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc. More information on spill rules and appropriate responses is available on the TCEQ website at: <a href="http://www.tceq.texas.gov/response/">http://www.tceq.texas.gov/response/</a>

Vehicle and Equipment Maintenance

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

- (8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over the waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- (9) Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all of the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

#### Vehicle and Equipment Fueling

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

# Attachment B - Potential Sources of Contamination

| Potential Source:     | Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle drippings |  |
|-----------------------|--|--|
| Preventative Measure: | Vehicle maintenance, when possible, will be performed within the construction staging areas.           |  |
| Potential Source:     | Miscellaneous trash and litter from construction   |  |
| Preventative Measure: | Trash containers will be placed throughout the site to encourage proper trash disposal.                |  |
| Potential Source:     | Construction debris  |  |
| Preventative Measure: | All loose materials, trash, debris, etc. shall be removed from the site at the end of each work day.   |  |

## Attachment C - Sequence of Major Activities

The sequence of major activities will be divided into two stages. All stages to include silt fence around the perimeter of the limits of construction with j-hooks, stabilized construction entrance, rock check dams, and tree protection.

### Site Preparation:

- 1. Install temporary erosion controls, tree protection fencing, and barricades prior to any site clearing and grubbing. Notify the project engineer when installed.
- 2. Hold preconstruction conference.
- 3. Modify temporary E&S controls as needed
- 4. Excavate existing dam embankment to the property line.
- 5. Begin grading of proposed berm (0.619 AC).

#### Construction:

- 6. Construct concrete weir (0.189 AC).
- 7. Complete berm and access grading.
- 8. Complete permanent erosion control and restoration of site vegetation.

#### Clean up:

- 9. Remove and dispose of temporary erosion controls.
- 10. Complete any necessary final clean up.

## Attachment D – Temporary Best Management Practices and Measures

Upgradient water will be intercepted through the channel and directed to a tributary of Cibolo Creek. Silt fences and rock berms will be placed along the channel. Diversion dikes will be used to redirect the upgradient flows from north of the disturbed areas to the tributary of Cibolo Creek.

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

BMP measures utilized in this plan are intended to allow storm water to continue downstream after passing through for treatment. This will allow stormwater runoff to continue downstream to any existing sensitive features.

#### Site Preparation:

The clearing and grading of the land will disturb the largest area of soil, so erosion control measures will be installed as the first step in construction. The methodology for pollution prevention of all on-site stormwater will include a) the erection of silt fences along the downgradient boundary of the construction activities, b) installation of rock berms with silt fence covering downgradient from areas of concentrated stormwater flow, c) installation of stabilized construction entrances to reduce the dispersion of sediment from the site, and d) installation of a construction staging area.

#### Construction:

All installed erosion control measures will be inspected, and if necessary, repaired before any additional construction begins, as well as periodically throughout the construction process. The contractor will be responsible for all maintenance of erosion control measures, as well as the installation of all remaining

## Attachment F - Structural Practices

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

- Silt fences along the downstream boundary of all construction activity, and rock berms with silt fence covering for secondary protection
- Installation of stabilized construction entrances and construction staging areas

Attachment G – Drainage Map
SEE CONSTRUCTION PLANS

## Attachment I – Inspection and Maintenance for BMPs

#### INSPECTIONS

Designated and qualified person(s) must conduction inspections of the sediment and erosion control measures at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater to ensure that they are operating correctly. A copy of the Inspection Report Form is provided in the SWP3.

As a minimum, the inspector shall observe: (1) significant disturbed areas for evidence of erosion, (2) storage areas for evidence of leakage from the exposed stored materials, (3) structural controls (rock berm outlets, silt fences, drainage swales, etc.) for evidence of failure or excess siltation (over 6 inches deep), (4) vehicle exit point for evidence of off-site sediment tracking, and (5) vehicle storage areas for signs of leaking equipment or spills. The SWP3 must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions to the SWP3 must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the Stormwater Pollution Prevention Plan (SWP3) and wherever possible those changes implemented before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable.

A report summarizing the scope of the inspection, the date(s) of the inspection, and major observations relating to the implementation of the SWP3 must be made and retained as part of the SWP3. Major observations should include: The locations of discharges of sediment or other pollutants from the site; locations of BMPs that need to be maintained; locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and locations where additional BMPs are needed. These records must be maintained as part of the SWP3 for a period of at least three years.

Actions taken as a result of inspections must be described within, and retained as a part of, the SWP3. Reports must identify any incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report must contain a certification that the facility or site is in compliance with the SWP3 and this permit. The report must be signed by the person and in the manner required by 30 TAC §305.128 (relating to Signatories to Reports).

#### MAINTENANCE

All protective measures identified in the SWP3 must be maintained in effective operating condition. If, through inspections or other means, the permittee determines that BMPs are not operating effectively, then the permittee shall perform maintenance as necessary to maintain the continued effectiveness of stormwater controls, and prior to the next rain event if feasible. If maintenance prior to the next anticipated storm event is impracticable, the reason shall be documented in the SWP3 and maintenance must be scheduled and accomplished as soon as practicable. Erosion and sediment controls that have been intentionally disabled, run-over, removed, or otherwise rendered ineffective must be replaced or corrected immediately upon discovery.

If periodic inspections or other information indicates a control has been used incorrectly, is performing inadequately, or is damaged, then the operator shall replace or modify the control as soon as practicable after making the discovery.

Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.

If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee shall work with the owner or operator of the property to remove the sediment.

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

Interim on-site stabilization measures, which are continuous, will include minimizing soil disturbances and maximizing the area of natural vegetation that is not disturbed. As soon as possible, topsoil, biodegradable coir fabric, seeding and compost will be used to stabilize all areas of disturbance.

Stabilization measures will be initiated as soon as possible on portions of the site where construction activities have temporarily or permanently ceased. When construction activity has ceased in an area, but soil disturbing activities will be resumed within 21 days, temporary stabilization measures are not required to be installed. Otherwise, stabilization measures should occur within 14 days of temporary or permanent cessation for any site.

# **SWPPP Inspection Report**

| oject Name:  | Date of Inspection:                    |
|--|--|
| spection Frequency: (Every 7 Days, 14 Days, or Post Rain   | 1)                                     |
| ost Significant Rainfall: N/A / Rainfall Amount:   |  |
| inspector qualified to perform inspections? Yes  |  |
| re inspector qualifications present in SWPPP? Yes  |  |
| as the entire site inspected?  |  |
| If no, please list conditions limiting the scope of the  | e inspection:                          |
| eneral Notes:  |  |
|  |  |
|  |  |
| lease note if the following areas or controls were observe   | ad in compliance during the inspection |
| Do the following Items comply with SWPPP regulation?   |  |
|  | Yes/No of Note Corrective Action Taken |
| Copy of the NOI with the SWPPP?  |  |
| Construction Site Notice posted at entrance(s) to site?  |  |
| Copy of the NOI at the site entrance?  |  |
| Do storage areas show signs of erosion?  |  |
| Do disturbed areas show signs of erosion?  |  |
| •  |  |
| Are there signs of erosion at outfalls?  |  |
| -  |  |
| Are there signs of erosion at outfalls?  BMPs working properly? (If no, make list of issue locations in area   |  |
| Are there signs of erosion at outfalls?  BMPs working properly? (If no, make list of issue locations in area of concern/corrective action section below)  Do BMPs need maintenance? (If yes, make a detailed list of issue |  |

# **SWPPP Inspection Report**

| Control  |                           | Compliant (Yes - No - N/A)                     |
|--|---------------------------|--|
| General  |                           |  |
| Revegetation   |                           |  |
| Silt Fence   |                           |  |
| Rock Berm  |                           |  |
| Sediment Traps   |                           |  |
| Tree Protection  |                           |  |
| Site Stabilization   |                           |  |
| Detention and/or Water Quality Po  | ond                       |  |
| Stabilized Construction Entrance   |                           |  |
| Concrete Washout   |                           |  |
| Spoils/Materials Site  |                           |  |
| Drainage Channells   |                           |  |
| Outfall/Outlet Protections   |                           |  |
| Inlet Protections  |                           |  |
| No Off-site Discharge  |                           |  |
| Equipment Area   |                           |  |
| Trash receptacles  |                           |  |
| Construction Debris  |                           |  |
| Infrastructure   |                           |  |
| Roadway clearing   |                           |  |
| Utility cleaning   |                           |  |
| Roadway grading  |                           |  |
| Utility construction   |                           |  |
| Drainage construction  |                           |  |
| Roadway base   |                           |  |
| Roadway surfaces   |                           |  |
| Site cleanups  |                           |  |
| Inspector Qualifications:<br>By my signature below, I certify to<br>SWPPP. | hat all terms are accepta | ble and the project site is in compliance with |
| Inspector's Name   | Inspector's Signate       | ure  |

Date

Name of Owner/Operator (Firm)

# **SWPPP Inspection Report**

# **Project Milestone Dates**

| Date when major site grading activities begin:          |   |
|---|---|
| Construction Activity                                   | Date  |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
| Dates when construction activities temporarily or perma | anently cease on all or a portion of the project: |
| Construction Activity                                   | Date  |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
| Dates when stabilization measures are initiated:        |   |
| Stabilization Activity                                  | Date  |
|   |   |
|   |   |
|   |   |
|   |   |

# PERMANENT STORMWATER SECTION (TCEQ-0600)

# **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(C), (D)(li), (E), and (5), Effective June 1, 1999

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

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

## Signature

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

| Print Name of Customer/Agent: <u>Tracy</u> Bratton, P.E.  Date: <u>Y-19-16</u>   |
|--|
| Signature of Customer/Agent  |
| Regulated Entity Name: Johnson Ranch Municipal Utility District  |
| Permanent Best Management Practices (BMPs)   |
| Permanent best management practices and measures that will be used during and after construction is completed.   |
| 1. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.   |
| X N/A  |
| 2. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director. |
| The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.   |
|  |

|    | A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:  |
|----|--|
|    | ⊠ N/A  |
| 3. | Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  |
|    | X N/A  |
| 4. | Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.   |
|    | <ul> <li>The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> <li>The site will not be used for low density single-family residential development.</li> </ul>   |
| 5. | The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes. |
|    | Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.  The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.  The site will not be used for multi-family residential developments, schools, or small business sites.  |
| 6. | X Attachment B - BMPs for Upgradient Stormwater.   |

|    | <ul> <li>A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.</li> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>★ Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.</li> </ul> |
|----|---|
| 7. | X Attachment C - BMPs for On-site Stormwater.   |
|    | <ul> <li>□ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.</li> <li>☑ Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.</li> </ul>   |
| 8. | Attachment D - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.  |
|    | X N∕A   |
| 9. | The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.  |
|    | The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed.  Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.  |
| 10 | Attachment F - Construction Plans. All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:   |
|    | Design calculations (TSS removal calculations)  TCEQ construction notes  All geologic features  All proposed structural BMP(s) plans and specifications  N/A  |

| 11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:  |
|---|
| <ul> <li>□ Prepared and certified by the engineer designing the permanent BMPs and measures</li> <li>□ Signed by the owner or responsible party</li> <li>□ Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit</li> <li>□ A discussion of record keeping procedures</li> </ul>   |
| X N/A   |
| 12. Attachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.   |
| ⊠ N/A   |
| 13. Attachment I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation. |
| □ N/A   |
| Responsibility for Maintenance of Permanent BMP(s)  |
| Responsibility for maintenance of best management practices and measures after construction is complete.  |
| 14. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another  |
| entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.   |
| 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  |
| 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.  |

### Attachment B – BMPs for Upgradient Stormwater

The purpose of the "Johnson Ranch Stormwater Channel Improvements" project is to increase the capacity of the existing creek, aka Tributary 21, to support additional stormwater runoff that will results from the Johnson Ranch property development. Tributary 21 enters the property on the west side, traverses it, then curves sharply south and continues along the eastern boundary line towards Cibolo Creek. The project begins at the location where the tributary curves and leaves the Johnson Ranch property.

All upgradient storm water entering the site is contained in the channel and does not contact this project's impervious cover. This project consist mostly of grading activities and the only impervious cover that is added to the site is a concrete weir and stone rip-rap. The weir and riprap are erosion control measures that will help improve storm water quality leaving the site at higher frequency storms.

# Attachment C - BMPs for On-Site Stormwater

The area included in the WPAP application includes the channel (approx.3.60 AC). This site is used for low density, single-family residential development and has an impervious cover of 20% or less. Therefore, BMPs for on-site stormwater are not required, as specified in TAC Chapter 213.5.

## Attachment F – Construction Plans

Please see the Construction Plans on pocket folders at the end of the application.

## Attachment I - Measures for Minimizing Surface Stream Contamination

All flows on site and from off-site are conveyed to tributaries of Cibolo Creek, or Cibolo Creek itself.

The following strategies are used to minimize surface stream contamination:

- There is less than 20% impervious cover (approx. 5.25%) at the site full development
- · Natural drainage patterns will be preserved to the extent possible
- Temporary BMPs are provided to protect surface streams during construction
- Permanent revegetation will be provided to provide permanent protection for surface streams

# AGENT AUTHORIZATION FORM (TCEQ-0599)

# CONSTRUCTION PLANS JOHNSON RANCH STORMWATER PROJECT CHANNEL IMPROVEMENTS

A PORTION OF THIS PROJECT FALLS WITHIN THE 100 YEAR FLOODPLAIN AS DEFINED BY THE FEDERAL FLOOD INSURANCE

ADMINISTRATION FIRM PANELS 48091C0220F AND 48091C0385F, MAP

REVISED SEPTEMBER 2, 2009.

THIS PROJECT IS IN THE EDWARD'S AQUIFER RECHARGE ZONE. AQUIFER NOTE:

"BOX" CUT ON CONCRETE HEADWALL ON WEST RIGHT-OF-WAY LINE OF JOHNSON WAY AT SOUTHEAST CORNER OF EMS SITE. ELEVATION=1021.46'

(SURFACE COORDINATES: N=13822468, E=2152877

COTTON GIN SPINDLE SET IN 44" LIVE OAK TREE WITH TAG #6072 ALONG SOUTH RIGHT-OF-WAY LINE OF F.M. HWY NO.1863 AT

FLEVATION=1015.07

PROJECT LOCATION

SITE LOCATION

#### OWNER:

JOHNSON RANCH MUD C/O PHILIP S. HAAG **600 CONGRESS AVENUE SUITE 2100** AUSTIN, TEXAS 78701 [TEL] 512.495.6005

[FAX] 512.505.6308

#### ENGINEER:

BOWMAN CONSULTING GROUP, LTD 1120 S. Capital of Texas Hwy. Bldg.3, Ste. 220 Austin, Texas 78746 [Tel] 512.327.1180 [Fax] 512.327.4062

SURVEYOR:

BOWMAN CONSULTING GROUP, LTD 1120 S. Capital of Texas Hwy. Bldg.3, Ste. 220 Austin, Texas 78746 ITell 512.327.1180 [Fax] 512.327.4062

SUBMITTED FOR APPROVAL BY:

SHEET INDEX

COVER SHEET GENERAL NOTES

4-20-2016

RECEIVED TCEQ-R13 (EAPP)

APR 2 5 2018

SAN ANTONIO

NOTE:
THESE PLANS AND SPECIFICATIONS INCLUDE PROPRIETARY
INFORMATION. REPRODUCTION OF THESE PLANS AND
SPECIFICATIONS IS NOT AUTHORIZED WITHOUT THE WRITTEN
CONSENT OF BOWMAN CONSULTING GROUP, LTD.

V: N/A

JOB No. 005522-04-003 DATE: April 20, 2016 FILE No. 5522-04-0003-CO

BEFORE DIGGING CALL "TEXAS EXCAVATION SAFETY SYSTEM" AT 811

# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED 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 MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TOEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON—SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.
- 3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TOEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTHIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TOEQ HAS REWEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.
- NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
- 5. 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 APPROVED PLANS AND 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.
- 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.
- SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN 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.
- 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON—SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF ESPOILS AT THE OTHER SITE. OF SPOILS AT THE OTHER SITE.
- 10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH 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 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.
- 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TOEQ 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.

- 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN 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 WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;
- B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER;

C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

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

#### CONSTRUCTION SEQUENCING

- INSTALL TEMPORARY EROSION CONTROLS, TREE PROTECTION FENCING AND BARRICADES PRIOR TO ANY SITE CLEARING AND GRUBBING, NOTIFY THE PROJECT ENGINEER WHEN INSTALLED.
- 2. HOLD PRECONSTRUCTION CONFERENCE.
- 3. MODIFY TEMPORARY E&S CONTROLS AS NEEDED.
- 4. EXCAVATE EXISTING DAM AND RESTORE STREAM CHANNEL TO GRADE UPSTREAM OF EXISTING DAM EMBANKMENT TO THE PROPERTY LINE.
- 5. BEGIN GRADING OF PROPOSED BERM AND CONSTRUCT CONCRETE WEIR.
- 6. COMPLETE BERM AND ACCESS GRADING.
- 7. COMPLETE PERMANENT EROSION CONTROL AND RESTORATION OF SITE
- 8. REMOVE AND DISPOSE OF TEMPORARY EROSION CONTROLS.
- 9. COMPLETE ANY NECESSARY FINAL CLEAN UP.

#### GENERAL CONSTRUCTION NOTES

- 1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
- ALL CONSTRUCTION ACTIVITY SHALL BE CONFINED TO THE PROPERTY CONTROLLED BY THE JOHNSON RANCH MUNICIPAL UTILITY DISTRICT.
- CLEARING, TREE REMOVAL, AND GROUND DISTURBANCE SHALL BE LIMITED TO THE MINIMUM REQUIRED TO ACCOMPLISH THE WORK.
- 4. PRIOR TO BEGINNING CONSTRUCTION, THE OWNER OR HIS AUTHORIZED REPRESENTATIVE 4. PRIOR TO BEGINNING CONSTRUCTION, THE OWNER OR HIS AUTHORIZED REPRESENTATIVE SHALL CONVENE A PRE-CONSTRUCTION CONFERENCE BETWEEN THE CITY OF BULVERDE, CONSULTING ENGINEER, CONTRACTOR, COUNTY ENGINEER (IF APPROPRIATE), JOHNSON RANCH MUD, TOEQ, AND ANY OTHER AFFECTED PARTIES. NOTIFY PROJECT ENGINEER AT LEAST 48 HOURS PRIOR TO THE TIME OF THE CONFERENCE AND 48 HOURS PRIOR TO THE BEGINNING OF CONSTRUCTION.
- ANY EXISTING FENCE AND/OR OTHER IMPROVEMENTS REMOVED WILL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.
- 6. ALL LOOSE MATERIALS, TRASH, DEBRIS, ETC. SHALL BE REMOVED FROM THE SITE AT THE
- NO TREES SHALL BE REMOVED WITHOUT APPROVAL OF THE PROJECT ENGINEER. EXISTING VEGETATION AND STONE WALL ALONG THE EAST BANK OF THE STREAM SHALL BE PROTECTED DURING CONSTRUCTION.

#### ON-SITE FILL SPECIFICATIONS

- A SELECTION OF ON-SITE FILL MATERIAL SHALL BE GUIDED BY THE FOLLOWING
- THE MATERIAL SHALL NOT CONTAIN ANY ROCKS HAVING A MAXIMUM DIMENSION GREATER THAN SIX (6) INCHES WITHOUT THE APPROVAL OF THE PROJECT ENGINE
   THE MATERIAL SHALL HAVE AT LEAST FIFTY PERCENT (50%) PASSING THE NO. 4
- 3. THE MATERIAL SHALL BE FREE OF ROOTS, TRASH, AND OTHER ORGANIC MATERIAL.
- B. COMPACTION SHALL BE TO NINETY-TWO PERCENT (82%) OF MAXIMUM LABORATORY DENSITY DETERMINED IN ACCORDANCE WITH ASTM D 898. THE MATERIAL SHALL BE WITHIN THREE (3) PERCENTAGE POINTS OF OPTIMUM MOISTURE CONTENT DURING COMPACTION.
- C. PLACEMENT SHALL BE IN LIFTS NOT EXCEEDING EIGHT (8) INCHES AFTER COMPACTION. EACH COMPACTED LIFT SHOULD BE INSPECTED AND/OR TESTED FOR DENSITY COMPLIANCE BY THE GEOTECHNICAL ENGINEER PRIOR TO PLACING THE NEXT
- D. DEVIATIONS FROM THE ABOVE SPECIFICATIONS MAY BE PERMITTED UPON

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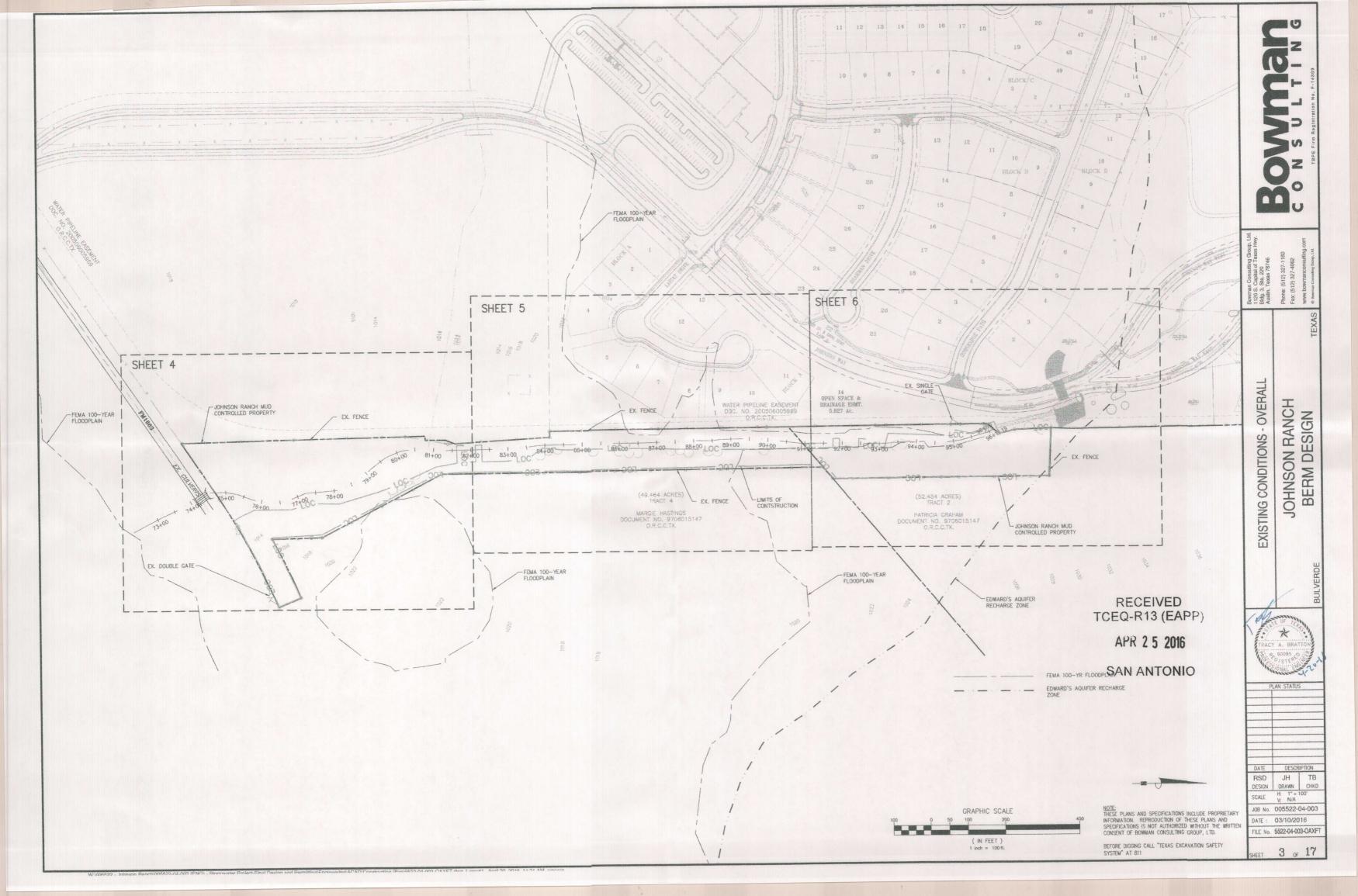
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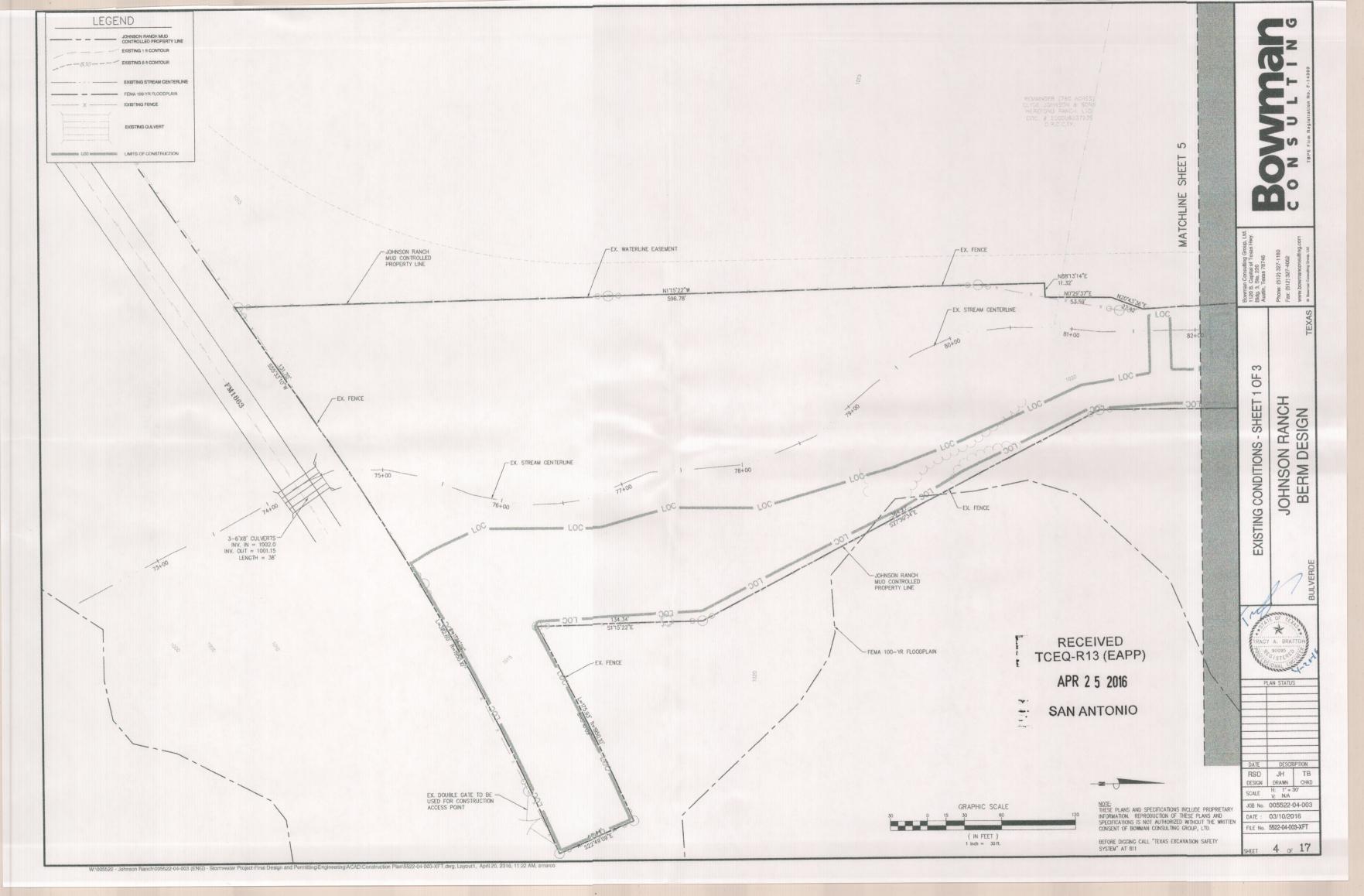
JOHNSON RANCH BERM DESIGN GENERAL NOTES

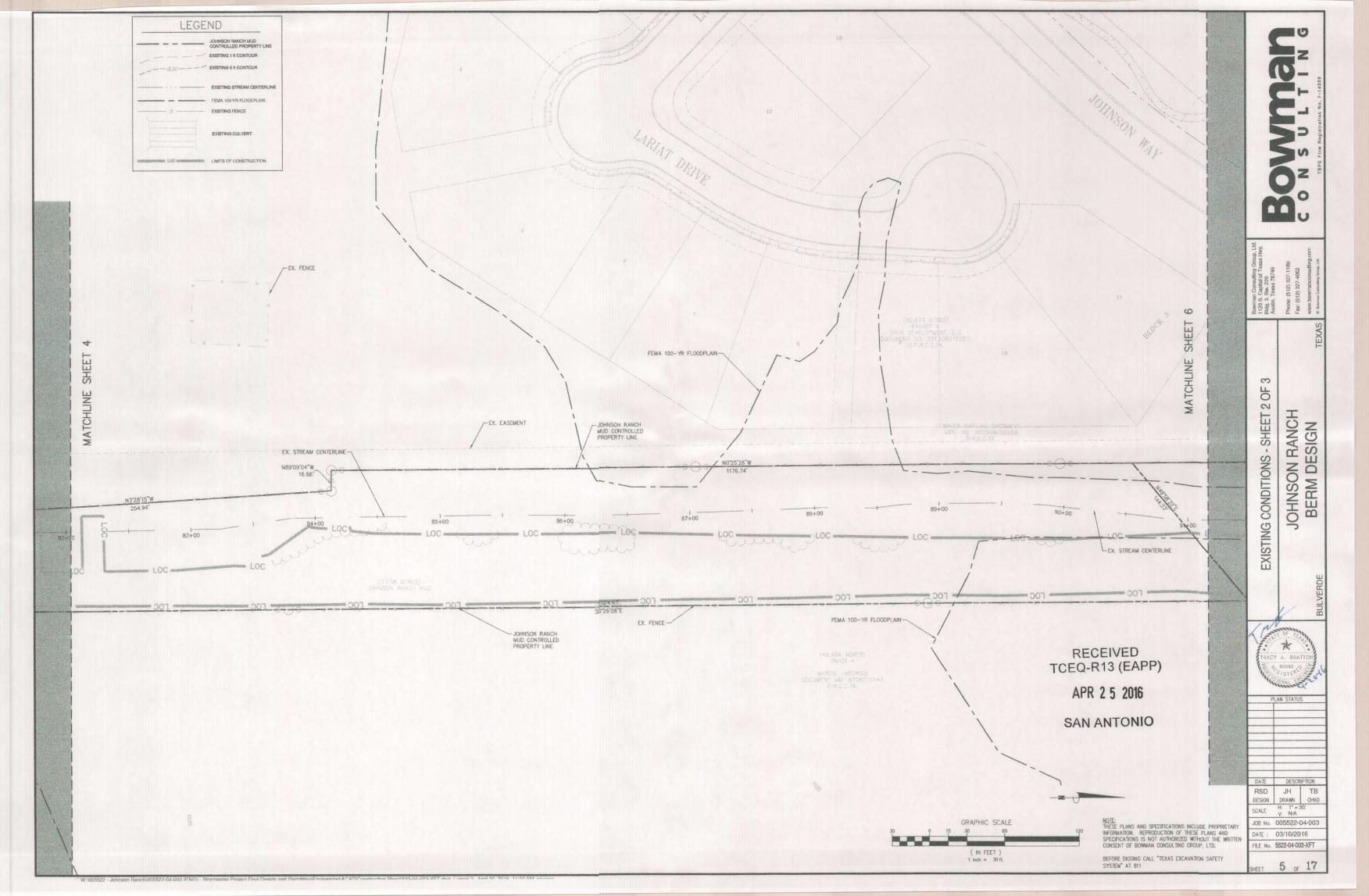


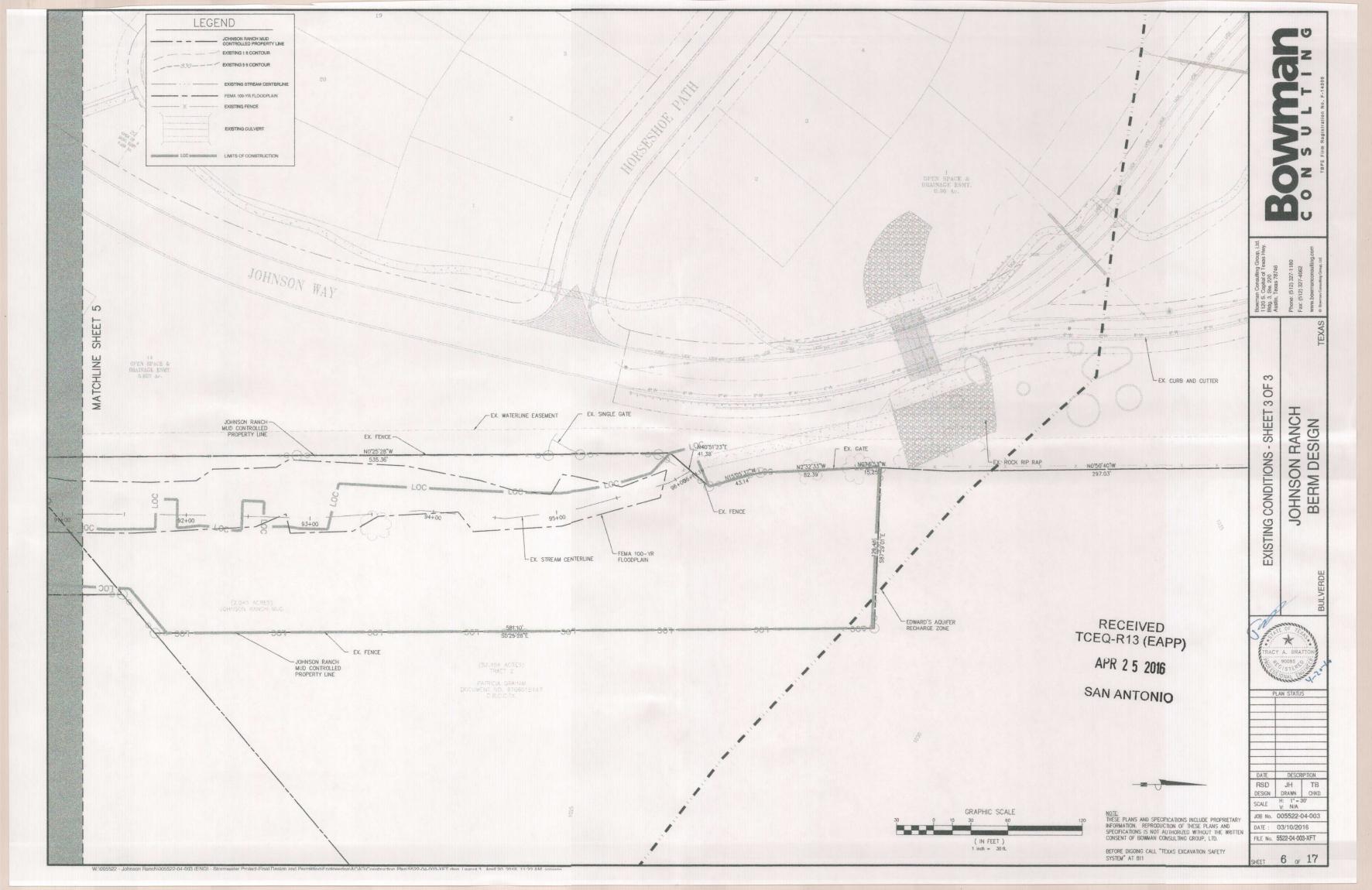
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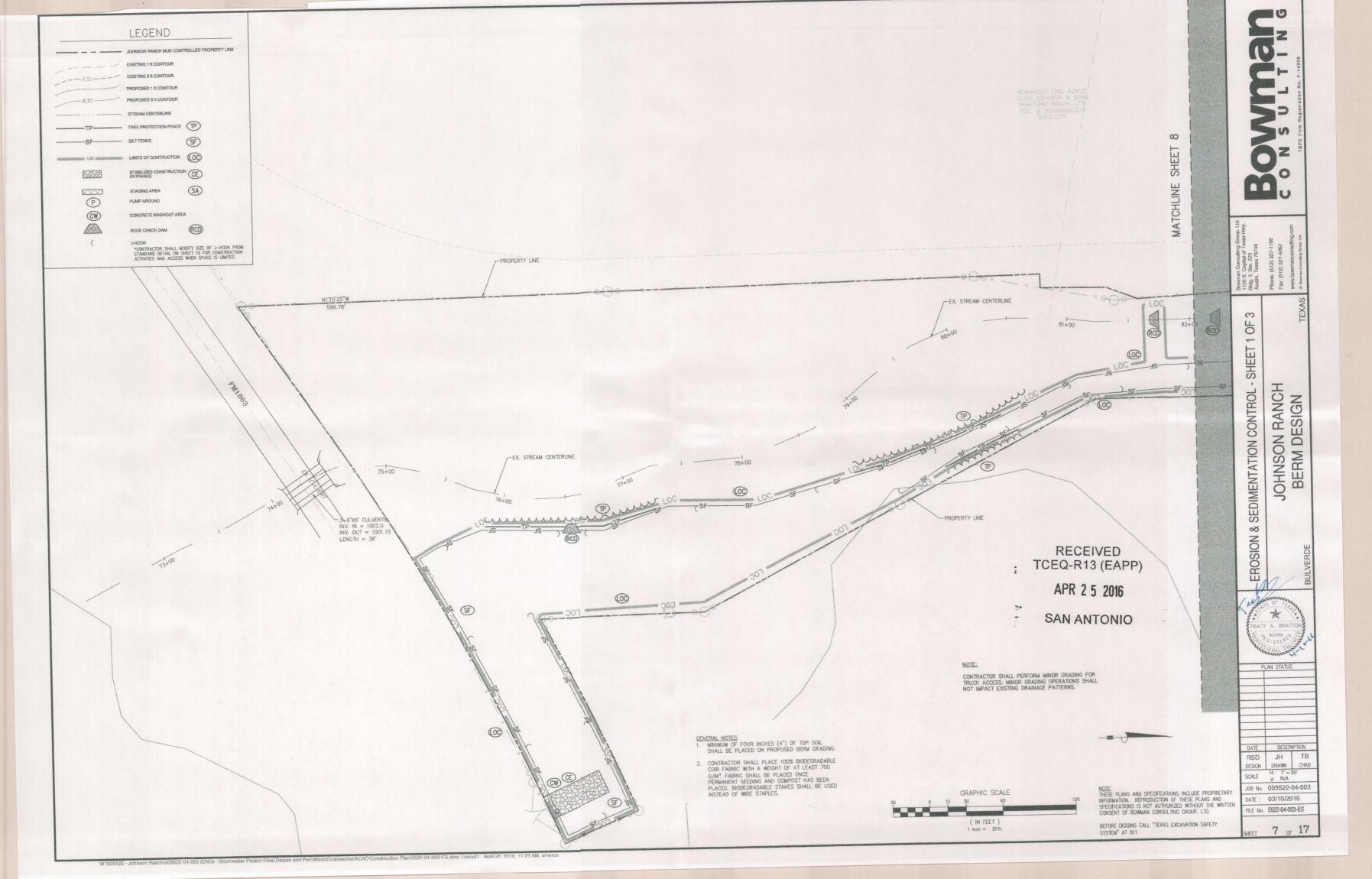
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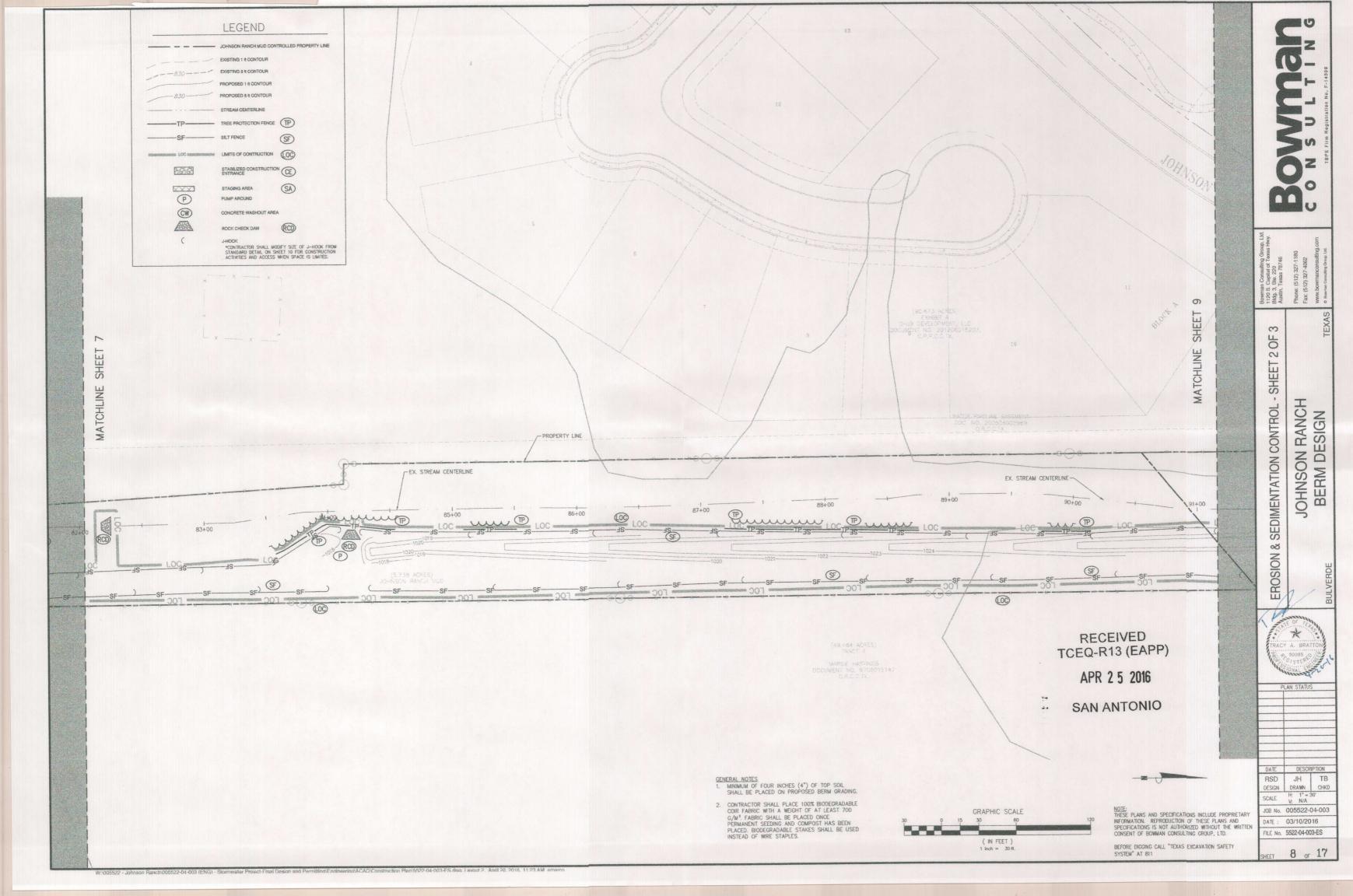


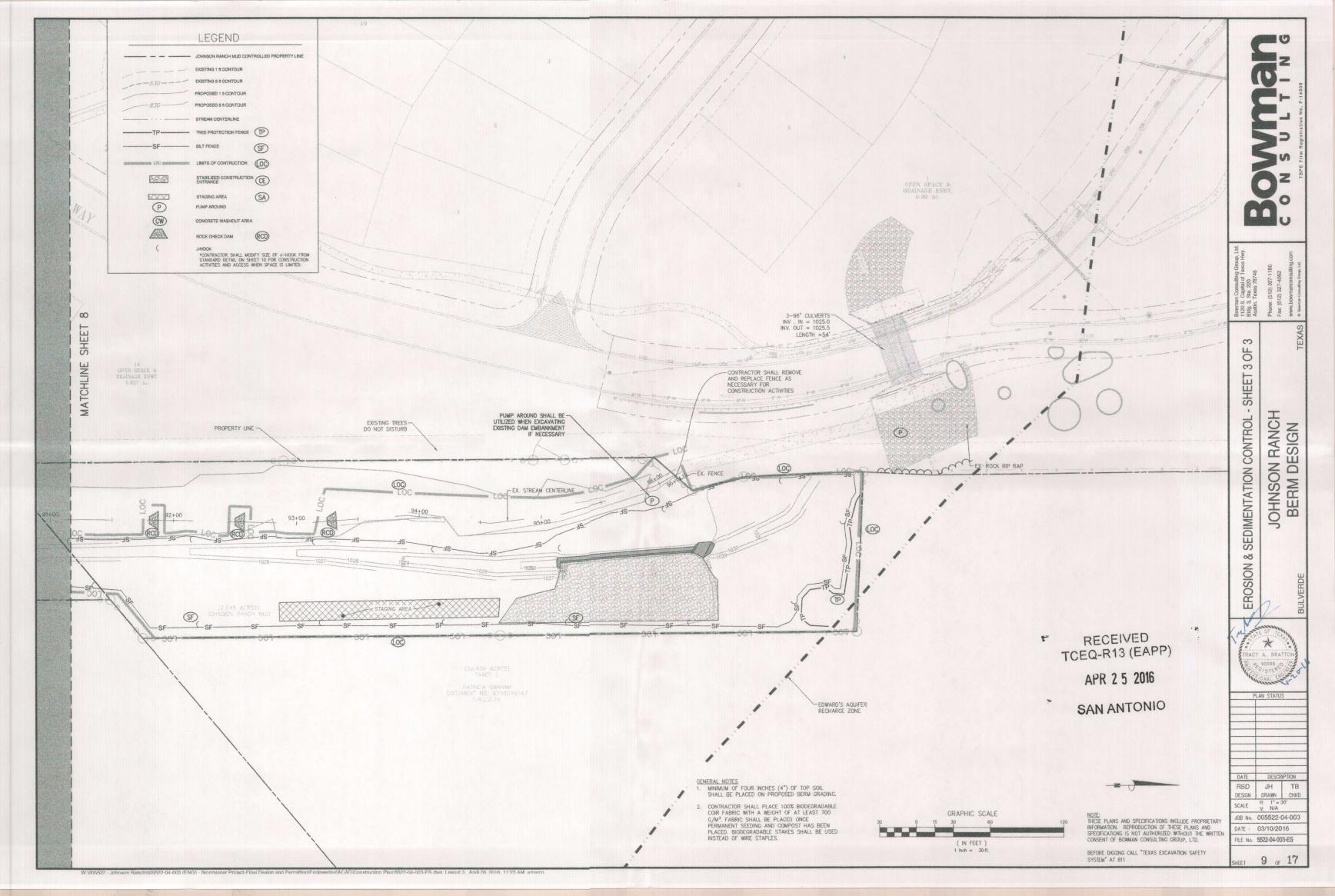


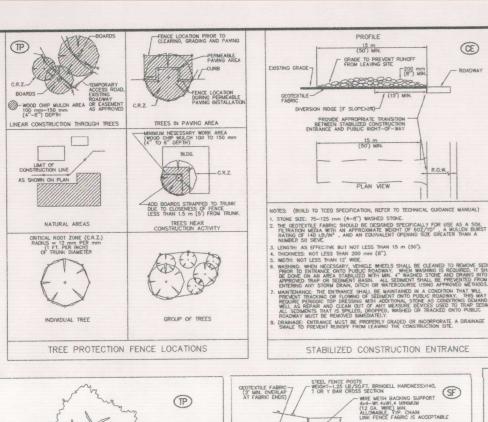


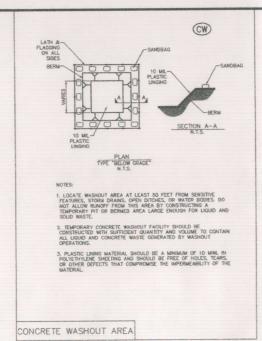






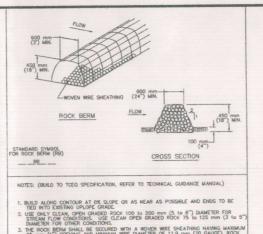






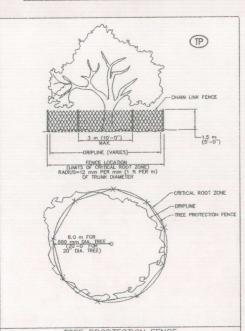
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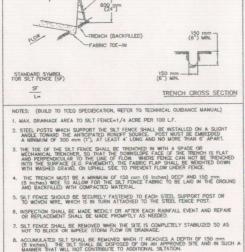
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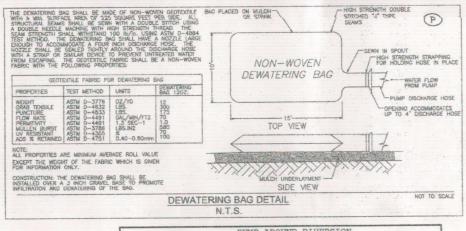


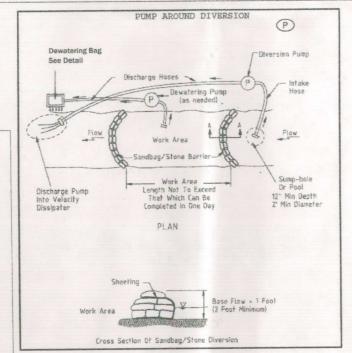
- AMONG THE NUCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.
  WHEN SILT REACHES A DEPTH EQUAL TO ONE-HIRD THE HEIGHT OF THE SERM OR
  150 mm (6"), MINICHEMER IS LESS. THE SILT SHALL BE REMOVED AND DISPOSED
  OF ON AN APPROVED SITE AND IN A MANNER THAT WILL NOT CREATE A SILTATION
  DOPPH FM. PROBLEM.

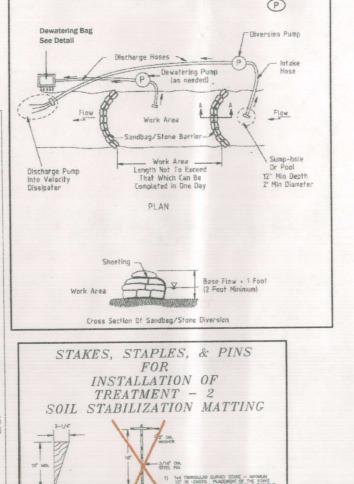
  DAILY INSPECTION SHALL BE MADE ON SEVERE—SERVICE ROCK BERMS; SILT SHALL BE REMOVED WHEN ACCUMULATION REACHES 150 mm (6").
- WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SILT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.





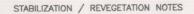






NOTE: BIODEGRADABLE STAKES SHALL BE USED INSTEAD OF WIRE STAPLES

STAKE



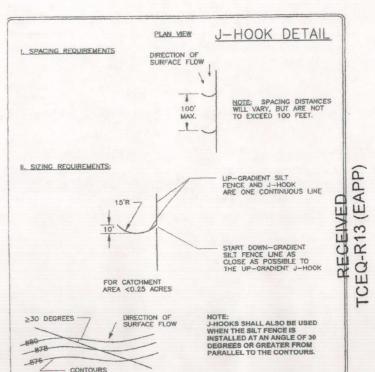
- . THE CONTRACTOR SHALL INSTALL EROSION/SEDIMENTATION CONTROLS AND TREE/NATURAL AREA PROTECTIVE FENCING PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING OR EXCAVATION).
- 2. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE TCEO TECHNICAL GUIDANCE MANUAL AND THE OVED EROSION AND SEDIMENTATION CONTROL PLAN.
- 3. 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 PROJECT ENGINEER. MINOR CHANGES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE SWPPP INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES.
- 4. 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(S) RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.
- PRIOR TO FINAL ACCEPTANCE, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED CUMULATED SEDMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING BRIS SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
- 6. ALL WORK MUST STOP IF A VOID IN THE ROCK SUBSTRATE IS DISCOVERED WHICH IS; ONE SQUARE FOOT IN TOTAL AREA; BLOWS AIR FROM WITHIN THE SUBSTRATE AND/OR CONSISTENTLY RECEIVES WATER DURING ANY RAIN EVENT. AT THIS TIME IT IS THE RESPONSIBILITY OF THE PROJECT MANAGER TO IMMEDIATELY CONTACT A TOEQ INSPECTOR FOR FURTHER INVESTIGATION. PERMANENT EROSION CONTROL: ALL DISTURBED AREAS SHALL BE RESTORED
  - A. A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE PLACED OVER THE EARTHEN BERM.
  - B. RESEEDING SHALL IMMEDIATELY FOLLOW TOP SOILING WITH THE FOLLOWING MIXTURE OF GRASSES AT THE FOLLOWING RATES OF APPLICATION:

BLUE GRAMA TREATED "TOP GUN" BUFFALO GRASS TEXAS BLUEBONNETS PRAIRIE VERBENAS 5.0 LBS/ACRE 10.0 LBS/ACR GREENTHREAD PLAINS COREOPSIS TOTAL SEEDING RATE 21.0 LBS/ACRE

- \* PERENNIAL RYE GRASS TO BE ADDED TO THE DESCRIBED MIX AT A RATE OF 10 LBS/ACRE WHEN SEEDING BETWEEN OCTOBER 1 AND MARCH 31.
- C. FERTILIZER SHALL BE A PELLETED OR GRANULAR SLOW RELEASE WITH AN ANALYSIS OF 15-15-15 TO BE APPLIED ONCE AT PLANTING AND ONCE DURING THE PERIOD OF ESTABLISHMENT AT A RATE OF 1 POUND PER 1000 SF
- O. FERTILIZER SHALL BE A WATER SQUIBLE FERTILIZER WITH AN ANALYSIS OF 15-15-15 AT A RATE OF 1.5 POUNDS PER 1000 SF.
- E. MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF, WITH SOIL TACKIFIER AR A RATE OF 1.4 POUNDS PER 1000 SF
- F. THE PLANTED AREA SHALL BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK THE SOIL TO A DEPTH OF SIX INCHES. THE IRRIGATION SHALL OCCUR AT TEN-DAY INTERVALS DURING THE FIRST TWO MONTHS RAINFALL OCCURRENCES OF  $\frac{1}{2}$  INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR ONE WEEK
- RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 11/2 INCHES HIGH WITH 95% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 16 SQUARE FEET EXIST.
- H. WHEN REQUIRED, NATIVE GRASS SEEDING SHALL COMPLY WITH REQUIREMENTS OF THE CITY OF AUSTIN ENVIRONMENTAL CRITERIA MANUAL
- 7. ANNUAL GRASSES SUCH AS RYE GRASS WILL NOT BE ACCEPTED AS PERMANENT VEGETATION
- 8. ALL DISTURBED AREAS TO BE STABILIZED BY VEGETATION OR STRUCTURE. HAUL ROAD AREAS MAY REQUIRE AERATION OR TILLING OF HEAVILY TRAVELED AREAS TO FACILITATE RE-VEGETATION.

9. DEVELOPER INFORMATION:
OWNER:
JOHNSON RANCH MUD
C/O PHILIP S. HAAG
600 CONGRESS AVENUE
SUITE 2100
AUSTIN, TEXAS 78701
512-495-6005

OWNER'S REPRESENTATIVE RESPONSIBLE FOR PLAN ALTERATIONS: 3101 BEE CAVES ROAD #100 AUSTIN, TEXAS 78746 512 -237-1180



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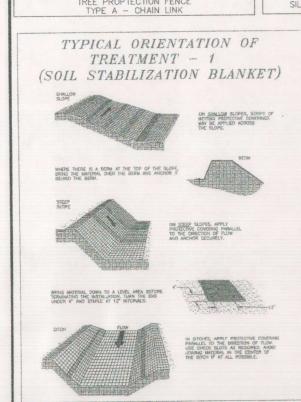
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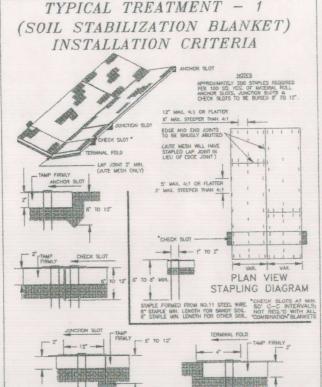
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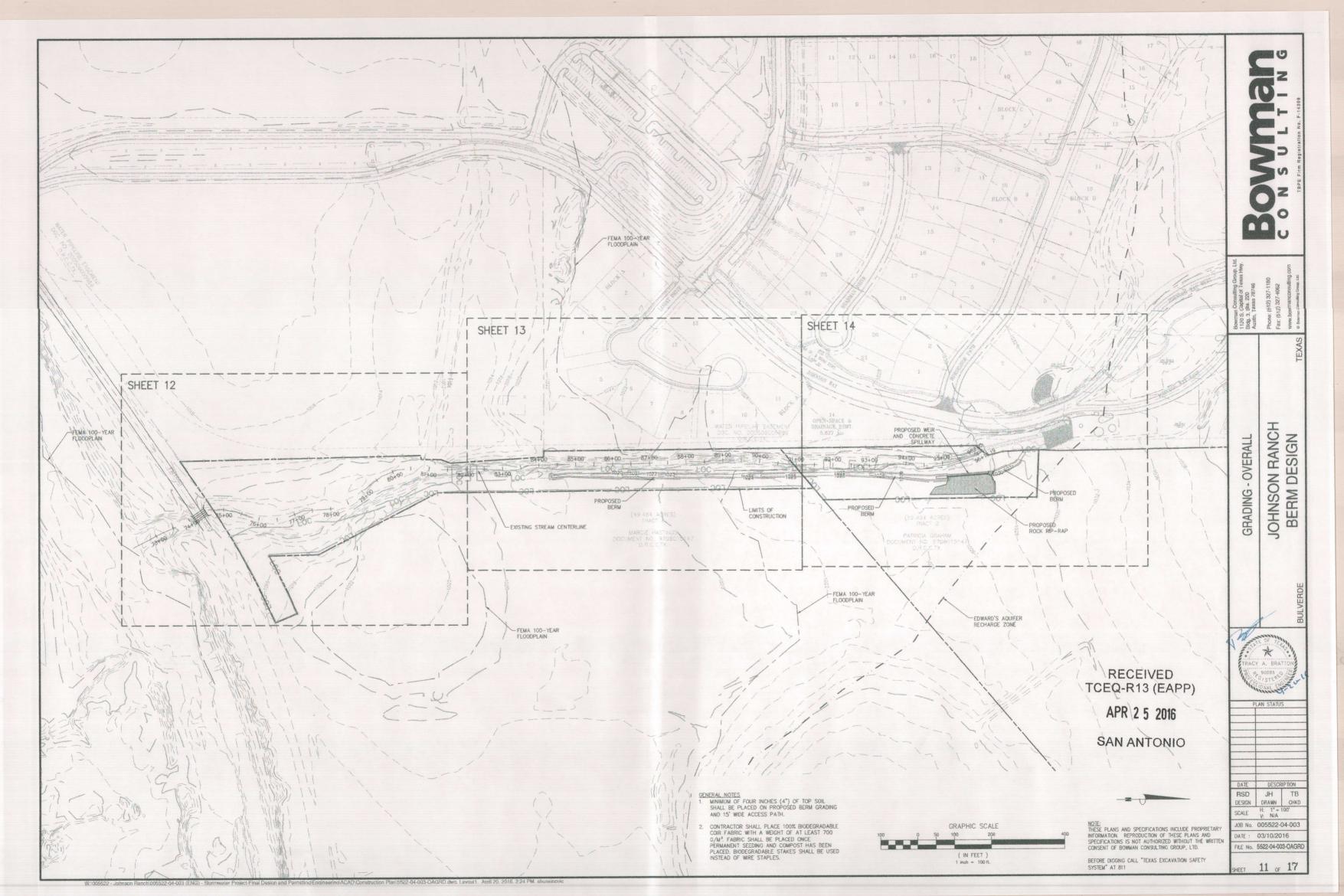
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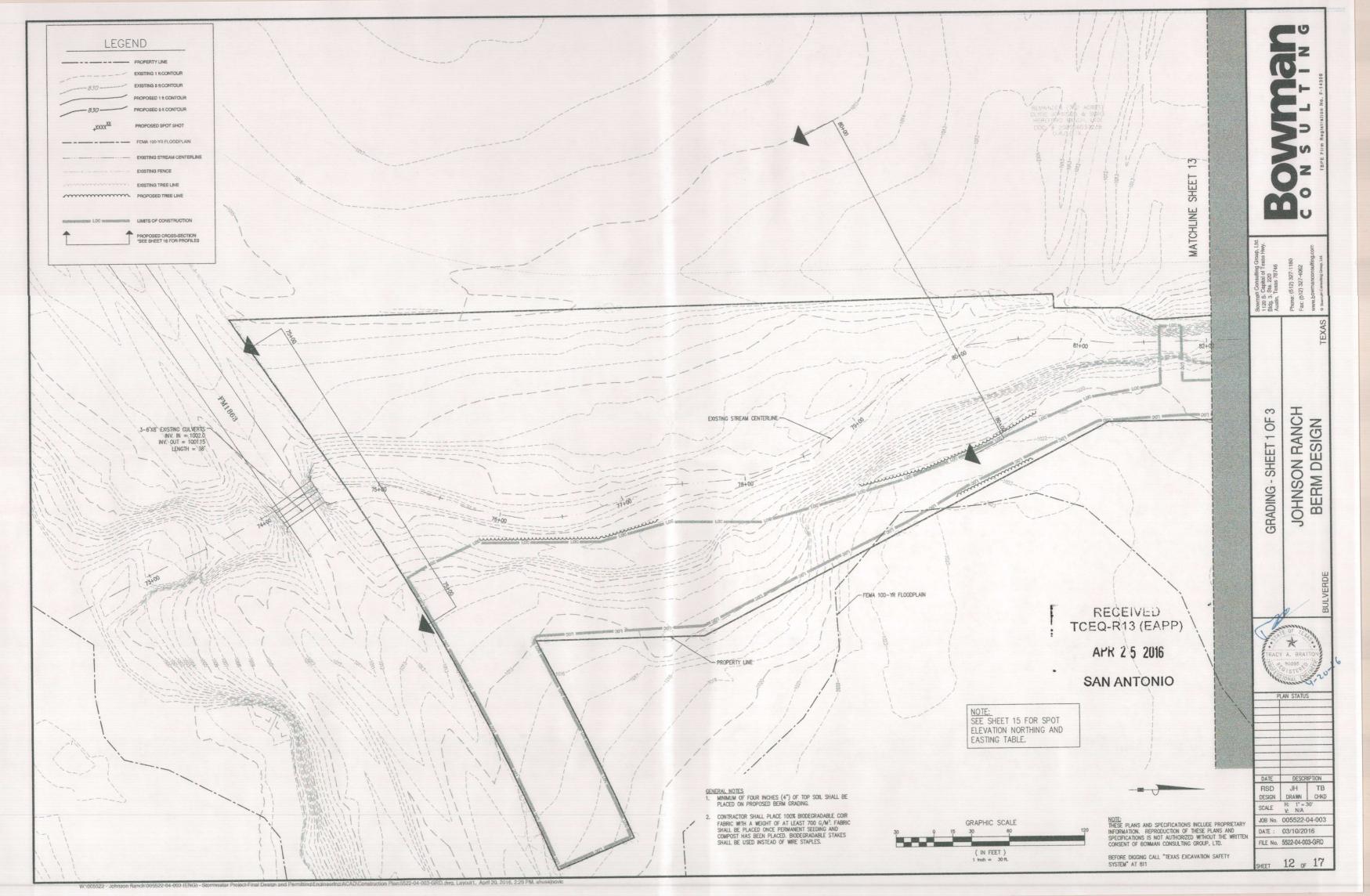
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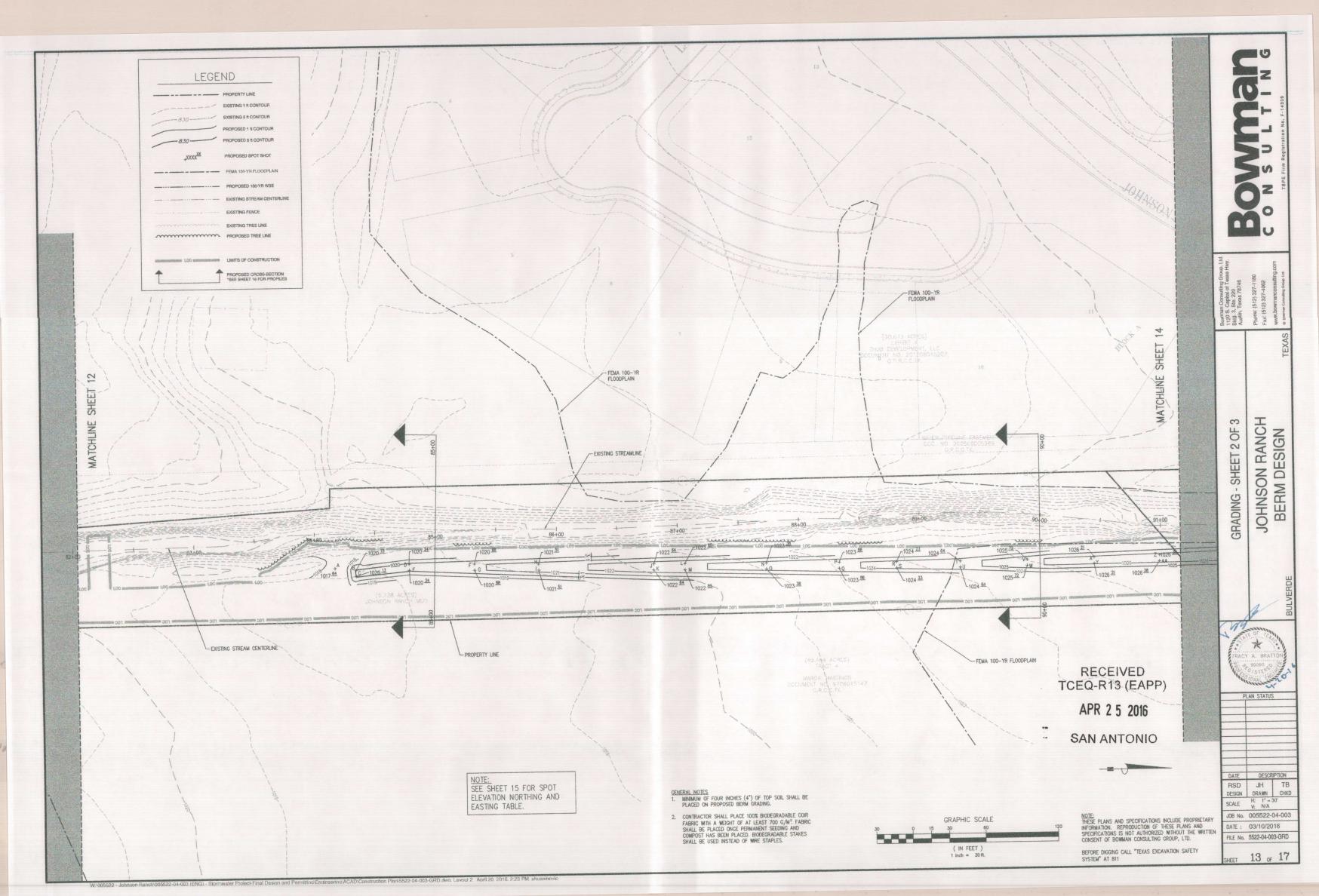
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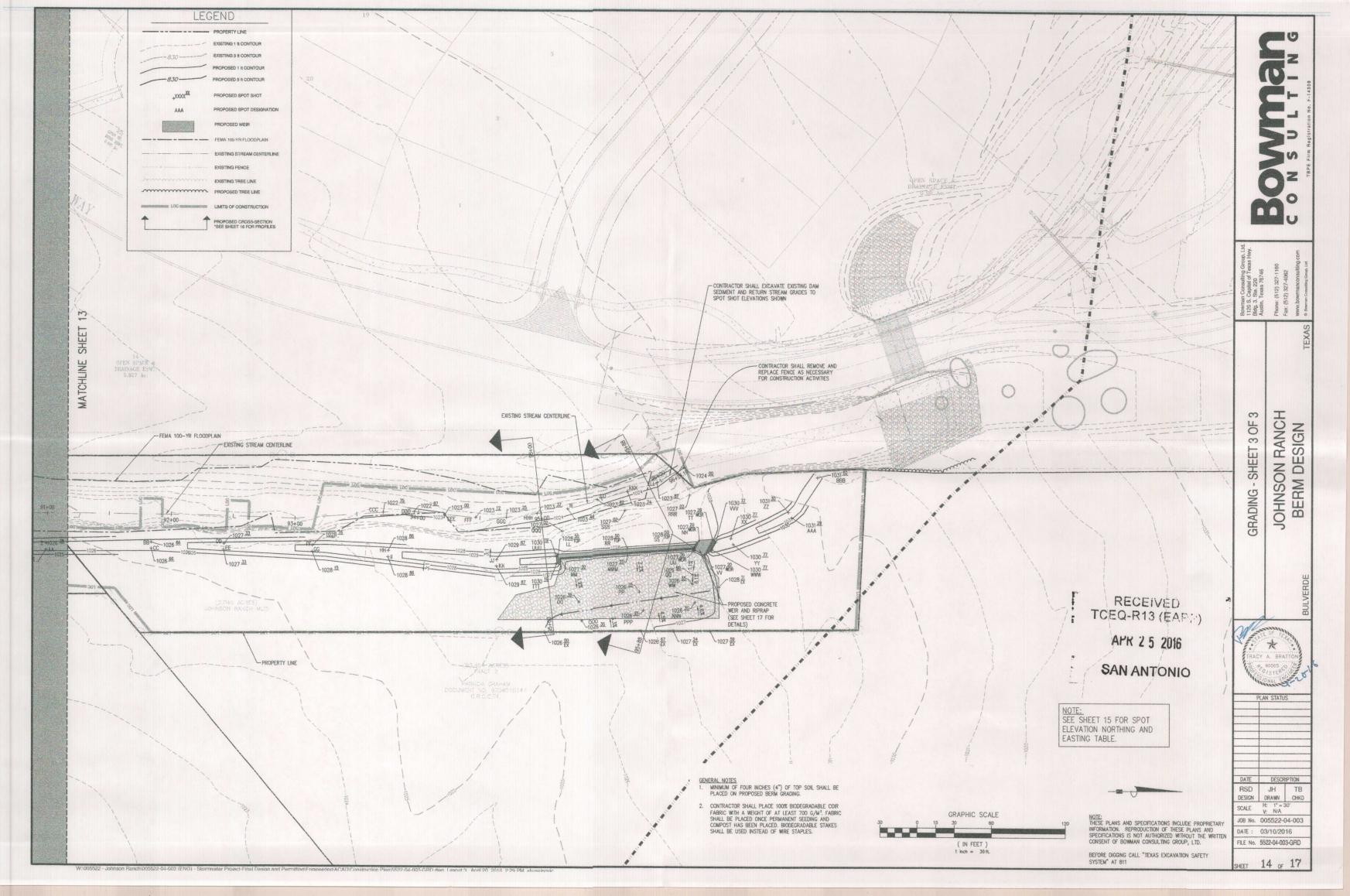












SPOT ELEVATION NORTHING AND EASTING TABLE JOHNSON RANCH BERM DESIGN

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RSD JH TB
DESIGN DRAWN CHKD
SCALE H: N/A
V: N/A JOB No. 005522-04-003 DATE: 03/10/2016

FILE No. 5522-04-003-GRD

15 of 17

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## PROPOSED SPOT ELEVATION NORTHING AND EASTING INFORMATION:

| CONT              | TROL POINTS |            |
|-------------------|-------------|------------|
| POINT DESCRIPTION | NORTHING    | EASTING    |
| A                 | 13822656.07 | 2153826.49 |
| В                 | 13822673.52 | 2153828.19 |
| С                 | 13822673.95 | 2153833.17 |
| D                 | 13822717.41 | 2153823.67 |
| Ε                 | 13822717.64 | 2153828.67 |
| F                 | 13822771.30 | 2153824.43 |
| G                 | 13822771.52 | 2153829.43 |
| Н                 | 13822824.46 | 2153825.18 |
| 1                 | 13822824.48 | 2153830.18 |
| J                 | 13822919.46 | 2153826.52 |
| K                 | 13822919.41 | 2153831.52 |
| L                 | 13822945.29 | 2153826.66 |
| М                 | 13822945.38 | 2153831.66 |
| N                 | 13823012.36 | 2153827.04 |
| 0                 | 13823012.54 | 2153832.04 |
| Р                 | 13823072.55 | 2153827.38 |
| Q                 | 13823072.61 | 2153832.38 |
| R                 | 13823119.99 | 2153827.65 |
| S                 | 13823120.08 | 2153832.65 |
| T                 | 13823172.46 | 2153827.94 |

| CONTROL POINTS    |             |            |
|-------------------|-------------|------------|
| POINT DESCRIPTION | NORTHING    | EASTING    |
| U                 | 13823172.48 | 2153832.95 |
| ٧                 | 13823227.69 | 2153827.27 |
| W                 | 13823227.85 | 2153832.27 |
| X                 | 13823282.92 | 2153826.38 |
| Y                 | 13823282.99 | 2153831.38 |
| Z                 | 13823337.27 | 2153825.39 |
| AA                | 13823337.09 | 2153830.39 |
| B8                | 13823421.83 | 2153823.84 |
| CC                | 13823421.84 | 2153828.84 |
| DD                | 13823480.81 | 2153824.7  |
| EE                | 13823480.57 | 2153829.7  |
| FF                | 13823552.29 | 2153825.8  |
| GG                | 13823552.05 | 2153830.8  |
| НН                | 13823613.65 | 2153829.9  |
| H                 | 13823613.48 | 2153834.9  |
| JJ                | 13823701.22 | 2153836.7  |
| KK                | 13823701.16 | 2153841.7  |
| Ш                 | 13823751.09 | 2153831.9  |
| ММ                | 13823752.70 | 2153836.1  |
| NN                | 13823865.39 | 2153820.   |

NOTE: SEE SHEETS 12, 13, & 14 FOR LOCATION OF SPOT SHOTS.

| CON'              | TROL POINTS |            |
|-------------------|-------------|------------|
| POINT DESCRIPTION | NORTHING    | EASTING    |
| 81                | 13823758.56 | 2153795.38 |
| JJJ               | 13823782.47 | 2153788.39 |
| KKK               | 13823806.64 | 2153781.64 |
| ш                 | 13823830.63 | 2153774.38 |
| ммм               | 13823807.17 | 2153832.14 |
| PPP               | 13823819.88 | 2153877.33 |
| 000               | 13823770.01 | 2153885.07 |
| NNN               | 13823861.74 | 2153870.83 |
| QQQ               | 13823754.22 | 2153813.44 |
| RRR               | 13823857.24 | 2153784.38 |
| SSS               | 13823804.76 | 2153796.94 |
| TIT               | 13823749.88 | 2153839.01 |
| UUU               | 13823749.65 | 2153834.02 |
| WWW               | 13823875.33 | 2153828.51 |
| W                 | 13823878.53 | 2153822.30 |

| CONT              | TROL POINTS |            |
|-------------------|-------------|------------|
| POINT DESCRIPTION | NORTHING    | EASTING    |
| 00                | 13823767.71 | 2153870.25 |
| PP                | 13823816.61 | 2153862.66 |
| QQ                | 13823860.16 | 2153848.63 |
| RR                | 13823806.74 | 2153827.84 |
| SS                | 13823860.80 | 2153826.92 |
| TT                | 13823875.87 | 2153819.92 |
| UU                | 13823861.33 | 2153828.74 |
| W                 | 13823869.33 | 2153832.86 |
| ww                | 13823859.73 | 2153855.97 |
| XX                | 13823890.58 | 2153819.33 |
| YY                | 13823892.31 | 2153824.0  |
| ZZ                | 13823936.88 | 2153798.2  |
| AAA               | 13823939.78 | 2153802.4  |
| 888               | 13823960.47 | 2153770.2  |
| ccc               | 13823609.51 | 2153798.9  |
| DDD               | 13823634.44 | ,2153798.4 |
| EEE               | 13823659.35 | 2153800.5  |
| FFF               | 13823684.25 | 2153802.7  |
| GGG               | 13823709.10 | 2153802.4  |
| ННН               | 13823733.89 | 2153799.1  |

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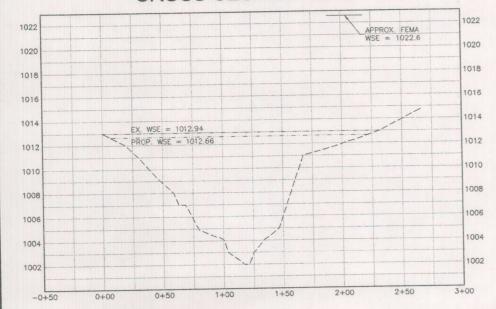
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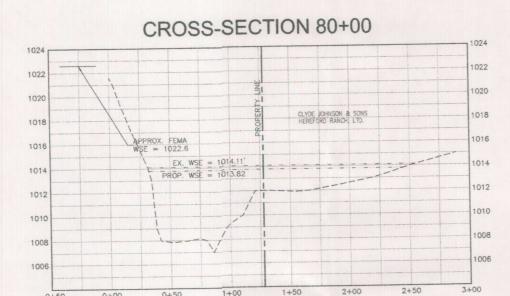
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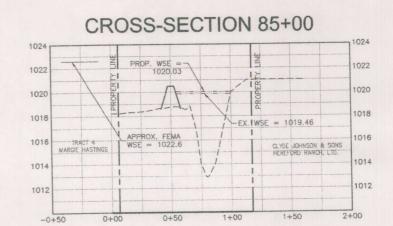
NOTE: FOR CROSS SECTION PLAN VIEWS SEE SHEETS 12-14

APPROX. FEMA WSE = 1022.6

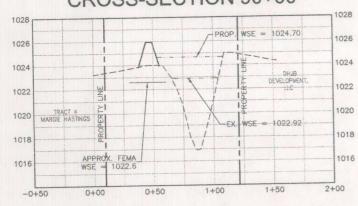
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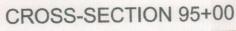


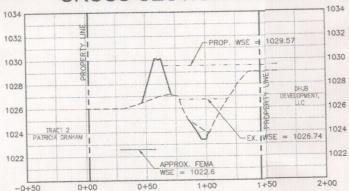




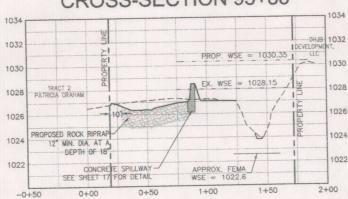
## CROSS-SECTION 90+00







## CROSS-SECTION 95+88



RECEIVED TCEQ-R13 (EAPP)

APR 2 5 2016

SAN ANTONIO

NOTE: SEE SHEETS 12-14 FOR CROSS-SECTION LOCATIONS

PROFILE SCALE
HORZ 1" = 40'
VERT 1" = 4'

NOTE: THESE PLANS AND SPECIFICATIONS INCLUDE PROPRIETARY INFORMATION. REPRODUCTION OF THESE PLANS AND SPECIFICATIONS IS NOT AUTHORIZED WITHOUT THE WRITTEN CONSENT OF BOWMAN CONSULTING GROUP, LTD.

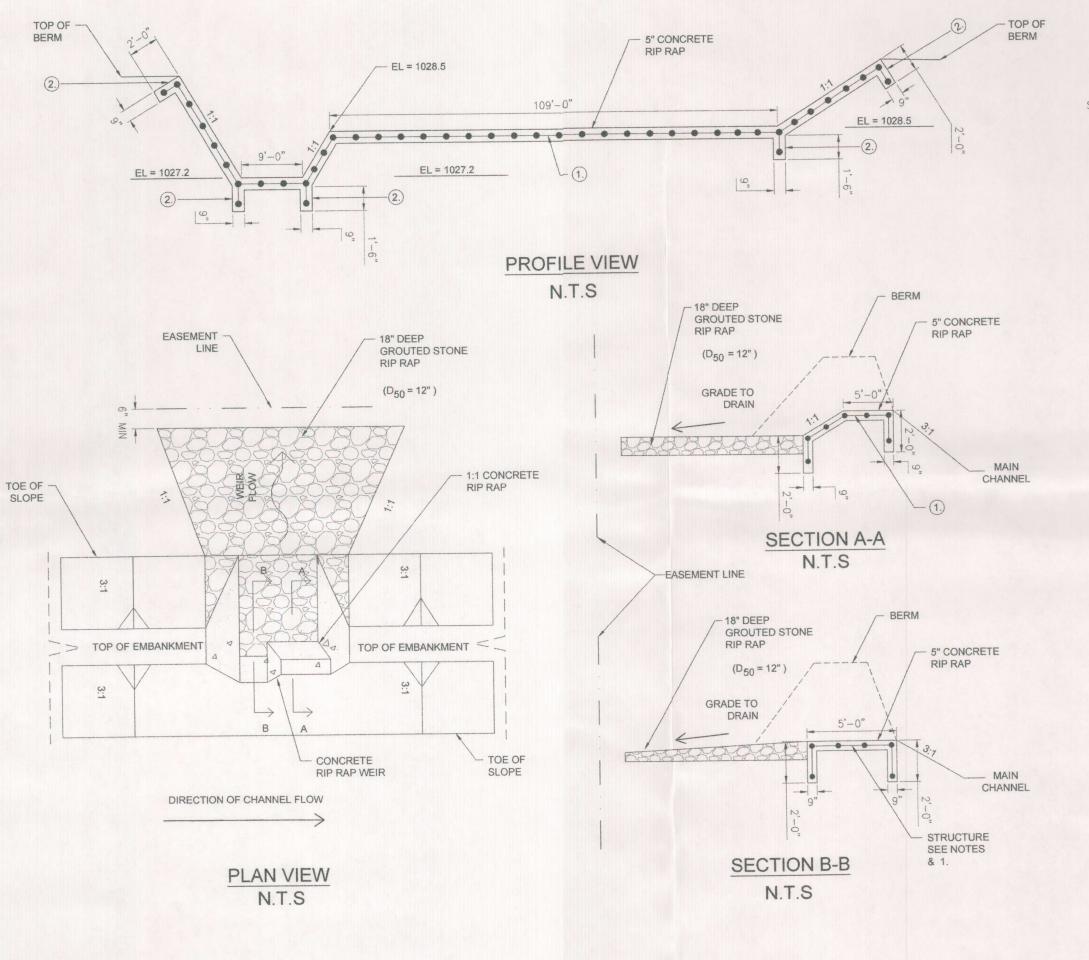
U 0 3

JOHNSON RANCH BERM DESIGN CROSS-SECTIONS

JOB No. 005522-04-003 DATE: 03/10/2016 FILE No. 5522-04-003-XSEC

16 of 17

BEFORE DIGGING CALL "TEXAS EXCAVATION SAFETY SYSTEM" AT 811



CONCRETE SPILLWAY DETAIL

## STANDARD NOTES:

- PROVIDE CLASS "C" CONCRETE WITH A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI.
- 2. PROVIDE GRADE 60 REINFORCING STEEL.
- 3. USE REINFORCING BARS, DEFORMED WELDED WIRE REINFORCING (WWR) OR ANY SUITABLE COMBINATION OF BOTH TYPES FOR CONCRETE RIP RAP REINFORCING.
- 4. EXPANSION AND CONSTRUCTION SEALANT SHALL BE CLASS 8 SELF LEVELING, LOW MODULUS SILICONE OR POLYURETHANE FOR PORTLAND CEMENT.
- 1) PROVIDE #3 REINFORCING BARS AT 12" SPACING C-C, #4 REINFORCING BARS AT 18" SPACING C-C, OR WELDED WIRE REINFORCEMENT (WWR) AS 4X4-D4.0 X D4.0. COMBINATION OF WWR AND REINFORCING BARS MAY BE USED. USE LAP SPLICES OF MINIMUM 12 INCHES.
- 2. PROVIDE WWR, #3 OR #4 BARS WITH 1'-0" MINIMUM EXTENSION IN TO TOE

RECEIVED TCEQ-R13 (EAPP)

APR 2 5 2016

SAN ANTONIO

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CONSENT OF BOWMAN CONSULTING GROUP, LTD.

BOWINGS

CONSTRUCTION DETAILS

JOHNSON RANCH

Bids, 3, Ste. 220

Austin, Texas 7874

Phone: (512) 327-106

EERM DESIGN

TEXAS

LIZAS

Austin, Texas 7874

Phone: (512) 327-106

Weav, Down Transconstitution on the properties of the propert

TRACY A. BRATTON
2 90095 0
5 ONAL
PLAN STATUS

PLAN STATUS

DATE DESCRIPTION
RSD JH TE
DESIGN DRAWN CHK

DATE DESCRIPTION

RSD JH TB
DESIGN DRAWN CHKD

SCALE H: N/A
V: N/A

JOB NO. 005522-04-003

DATE: 03/10/2016

FILE NO. 5522-04-003-CD

BEFORE DIGGING CALL "TEXAS EXCAVATION SAFETY SYSTEM" AT 811

## MCGINNIS LOCHRIDGE

Suzanne McCalla smccalla@mcginnislaw.com (512) 495-6139 o (512) 505-6320 f

April 4, 2016

VIA FEDERAL EXPRESS

Brian Baize Chicago Tilte 270 N. Loop 1604 East, Suite 100 San Antonio, Texas 78232

Re: Johnson Ranch Municipal Utility District

Dear Brian:

Enclosed please find two (2) Agent Authorization Forms for the District's application to the TCEQ for the District's drainage project. After execution and notarization of the forms, please return both forms to Tracy Bratton, P.E., in the enclosed, self-addressed Federal Express envelope.

If you have any questions or concerns, please do not hesitate to contact me at 512-495-6139. Thanks so much Brian for all your help!

Sincerely,

Suzanne McCalla

Suganne Mollalla

Paralegal

CSM/csm

**Agent Authorization Form** 

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

| l Brian Baize                              |  |
|--|--|
| Print Name                                 |  |
| President                                  |  |
| Title - Owner/President/Other              |  |
| ofJohnson Ranch Municipal Utility District |  |
| Corporation/Partnership/Entity Name        |  |
| have authorized Tracy Bratton, P.E.        |  |
| Print Name of Agent/Engineer               |  |
| of Bowman Consulting Group, Ltd            |  |
| Print Name of Firm                         |  |

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

## I also understand that:

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

# SIGNATURE PAGE: Applicant's Signature Date THE STATE OF TEXAS § County of BEXAD § BEFORE ME, the undersigned authority, on this day personally appeared BRIM BATE 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 5 day of April 1011. DOUGLAS W. BECKER NOTARY PUBBIC DOUGLAS W. BECKER Typed or Printed Name of Notary Typed or Printed Name of Notary Typed or Printed Name of Notary

MY COMMISSION EXPIRES: \_

# APPLICATION FEE FORM (TCEQ-0574)

## **Application Fee Form**

| Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Johnson Regulated Entity Location: In Bulverde, located | in Comal Co | cipal Utility Distric<br>unty, off FM 1863 ju | t<br>ust east of US 281. |
|--|-------------|---|--------------------------|
| Name of Customer: Johnson Ranch Municipal Uti  |             |   |                          |
| Contact Person: Brian Baize  | Phone: 2    | 2 <u>10-4</u> 82-3505                         |                          |
| Customer Reference Number (if issued):CN   |             |   |                          |
| Regulated Entity Reference Number (if issued):   | RN 1053325  | 22  |                          |
| Austin Regional Office (3373)  |             |   |                          |
| ☐ Hays ☐ Travis  |             | Wil   | lliamson                 |
| San Antonio Regional Office (3362)   |             |   |                          |
| Bexar Media  | na          | Uva   | alde                     |
| X Comal Kinne  | v           | _   |                          |
| Application fees must be paid by check, certifie   |             | oney order, payabl                            | e to the Texas           |
| Commission on Environmental Quality. Your c  |             |   |                          |
| form must be submitted with your fee paymer  |             |   |                          |
|  |             |   |                          |
| Austin Regional Office   |             | Antonio Regional O                            |                          |
| Mailed to: TCEQ - Cashier  |             | night Delivery to: T                          | CEQ - Cashier            |
| Revenues Section   |             | O Park 35 Circle                              |                          |
| Mail Code 214  |             | ling A, 3rd Floor                             |                          |
| P.O. Box 13088   |             | in, TX 78753                                  |                          |
| Austin, TX 78711-3088  | (512)       | 239-0357                                      |                          |
| Site Location (Check All That Apply):  |             |   |                          |
| X Recharge Zone Contribut  | ting Zone   | Transi  | tion Zone                |
| Type of Plan   |             | Size  | Fee Due                  |
| Water Pollution Abatement Plan, Contributing   | Zone        |   |                          |
| Plan: One Single Family Residential Dwelling   |             | Acres   | \$                       |
| Water Pollution Abatement Plan, Contributing   | Zone        |   |                          |
| Plan: Multiple Single Family Residential and Page  | rks         | Acres   | \$ 1,500.00              |
| Water Pollution Abatement Plan, Contributing   | Zone        |   |                          |
| Plan: Non-residential  |             | Acres   | \$                       |
| Sewage Collection System   |             | L.F.  | \$                       |
| Lift Stations without sewer lines  |             | Acres   | \$                       |
| Underground or Aboveground Storage Tank Fa   | cility      | Tanks   | \$                       |
| Piping System(s)(only)   |             | Each  | \$                       |
| Exception  |             | Each  | \$                       |
| Extension of Time  |             | Each  | \$                       |
|  |             | 10 16   |                          |

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

Organized Sewage Collection Systems and Modifications

| Project                   | Cost per Linear<br>Foot | Minimum Fee-<br>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<br>Piping System | Minimum Fee-<br>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 |

# CHECK PAYABLE TO THE "TEXAS COMMISSION ON ENVIRONMENTAL QUALITY"

Check in the amount of \$1,500.00 was mailed separately to TCEQ San Antonio office on April 11, 2016.

## CORE DATA FORM (TCEQ-10400)



## TCEQ Core Data Form

TCEQ Use Only

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

| 1. Reason for  | Submission                            | n (If other is c    | hecked please of       | lescribe in sp                             | pace pro                   | ovided.  | )                      |   |                                |                     |  |  |  |
|--|---------------------------------------|---------------------|------------------------|--|----------------------------|----------|------------------------|---|--------------------------------|---------------------|--|--|--|
| New Pe   | rmit, Regist                          | ration or Author    | ization (Core Da       | ta Form sho                                | uld be s                   | ubmitte  | ed with                | the program application                                 | n.)                            |                     |  |  |  |
| Renewa   | (Core Da                              | ita Form should     | be submitted wi        | ith the renew                              | val form                   | ) [      |                        | her   |                                |                     |  |  |  |
| 2. Customer  | Customer Reference Number (if issued) |                     |                        |  | Follow this link to search |          |                        | Regulated Entity Reference Number (if issued)           |                                |                     |  |  |  |
| CN   |                                       |                     |                        | for CN or RN numbers in Central Registry** |                            |          | RN 105332522           |   |                                |                     |  |  |  |
|  |                                       | ner Informat        |                        |  |                            |          |                        |   |                                |                     |  |  |  |
| 4. General C   | ustomer Inf                           | ormation            | 5. Effective D         | ate for Custo                              | omer Inf                   | ormatio  | on Upd                 | ates (mm/dd/yyyy)                                       |                                |                     |  |  |  |
|  | Legal Nan                             |                     | th the Texas Se        |  | ate or T                   | exas C   | omptro                 | Change in coller of Public Accounts ased on what is cut |                                | intity Ownership    |  |  |  |
|  |                                       |                     | or Texas Co            |  |                            |          |                        |   | ment und                       |                     |  |  |  |
| 6. Customer  | Legal Nam                             | e (If an individual | , print last name fi   | rst e.g.: Doe,                             | John)                      |          | If n                   | ew Customer, enter prev                                 | ious Custome                   | er below:           |  |  |  |
| ohnson Ra  | nch Muni                              | cipal Utility D     | istrict                |  |                            |          |                        |   |                                |                     |  |  |  |
|  |                                       |                     |                        | Fax ID (11 digits)                         |                            |          | 9. F                   | Federal Tax ID (9 digits)                               | 10. DUNS Number (if applicable |                     |  |  |  |
| Not listed   | _                                     |                     |                        |  |                            |          | 46                     | 5588963   |                                |                     |  |  |  |
| 11. Type of (  | Customer:                             | Corporal            | tion                   | Individual                                 |                            |          |                        | Partnership: General Limited                            |                                |                     |  |  |  |
|  |                                       | County Federal      |                        |  | Sole Pr                    | oprieto  | rshin                  | Other:  |                                |                     |  |  |  |
| 12. Number   |                                       |                     |                        |  | 00011                      | ориос    |                        | Independently Owned                                     | and Operate                    | d?                  |  |  |  |
| ×0-20  | 21-100                                | 101-250             | 251-500                | 501 an                                     | d highe                    | r        |                        | Yes No  |                                |                     |  |  |  |
| 14. Custome  | r Role (Pro                           | posed or Actual)    | - as it relates to th  | ne Regulated                               | Entity list                | ted on t | his form               | . Please check one of the                               | following:                     |                     |  |  |  |
| Owner Occupation   | onal Licens                           | Oper<br>Resp        | rator<br>onsible Party |  | wner &<br>oluntary         | -        |                        | olicant Other:  |                                |                     |  |  |  |
|  | Brian Ba                              |                     |                        |  |                            |          |                        |   |                                |                     |  |  |  |
| 15. Mailing<br>Address:  | 270 N. L                              | oop 1604 E.,        | Suite 100,             |  |                            |          |                        |   |                                |                     |  |  |  |
|  | City                                  | City San Antonio    |                        | State                                      | TX                         |          | ZIP                    | 78232   | ZIP+4                          |                     |  |  |  |
| 16. Country Mailing Information (if outside USA)  17. E-Mail Address (if app |                                       |                     |                        |  |                            |          | ddress (if applicable) |   | 1                              |                     |  |  |  |
|  |                                       |                     |                        |  |                            |          |                        | @ctt.com  |                                |                     |  |  |  |
| 18. Telepho  | 18. Telephone Number                  |                     |                        |  | 19. Extension or Code      |          |                        | 20. Fax Number (if applicable)                          |                                |                     |  |  |  |
| ( 210 ) 482 - 3505   |                                       |                     | 41111                  |  |                            |          |                        |   |                                |                     |  |  |  |
| ECTION   | III: Regu                             | lated Entity        | Information            |  |                            |          |                        |   |                                |                     |  |  |  |
|  | -                                     |                     |                        | lated Entity"                              | 'is selec                  | cted be  | low thi                | s form should be accom                                  | npanied by a                   | permit application) |  |  |  |
| New Re   | gulated Ent                           | ity Updat           | e to Regulated         | Entity Name                                | X                          | Update   | to Re                  | gulated Entity Information                              | on                             |                     |  |  |  |
| -  |                                       | -                   |                        |  |                            | orde     | r to n                 | neet TCEQ Agency  | Data Sta                       | ndards (remova      |  |  |  |
| -  |                                       |                     | ch as Inc, LP          |  |                            | 1-1-1    | 1                      |   |                                |                     |  |  |  |
| 22. Regulate   | d Entity Na                           | me (Enter name      | of the site where      | the regulated                              | action is                  | taking   | place.)                |   |                                |                     |  |  |  |
| Johnson R  | anch Sto                              | rmwater Proj        | ect                    |  |                            |          |                        |   |                                |                     |  |  |  |
|  |                                       |                     |                        |  |                            |          |                        |   |                                |                     |  |  |  |

| 23. Street Address of the   |   |                           |                        |                                |                                |                              |   |                       |                  |  |
|---|---|---------------------------|------------------------|--------------------------------|--------------------------------|------------------------------|---|-----------------------|------------------|--|
| Regulated Entity:<br>(No PO Boxes)  | -   |                           | I a                    |                                |                                |                              |   | T                     |                  |  |
|   | City  |                           | State                  |                                | ZIP                            |                              | ZIF   | 9+4                   |                  |  |
| 24. County  | Enter Physical Location Description if no street address is provided. |                           |                        |                                |                                |                              |   |                       |                  |  |
|   |   | Enter Physical L          | ocation Description    | on if no street a              | ddress is                      | provided.                    |   |                       |                  |  |
| 25. Description to<br>Physical Location:  | FM 186  | 63, approximately 1.3     | 2 miles east of US     | S Highway 281                  |                                |                              |   |                       |                  |  |
| 26. Nearest City  | - 1   |                           |                        |                                |                                | State                        |   | _                     | est ZIP Code     |  |
| Bulverde  |   |                           |                        |                                |                                | TX                           |   | 78163                 |                  |  |
| 27. Latitude (N) In Decima  | 1: 29.752222  |                           |                        | 28. Lor                        |                                | In Decimal:                  | 98.4169                                     |                       |                  |  |
| Degrees   | Minutes Se  |                           | Seconds                |                                |                                | Minutes 25                   |   | Seconds               |                  |  |
| 29  | 45  | (                         | 08                     | 98                             | 98                             |                              | 0   | 01                    |                  |  |
| 29. Primary SIC Code (4 dig   | its)  | 30. Secondary SIC         | Code (4 digits)        | 31. Primary<br>(5 or 6 digits) | NAICS Co                       |                              | 32. Secondary NAICS Code<br>(5 or 6 digits) |                       |                  |  |
| 1629  |   |                           |                        | 239910                         |                                |                              |   |                       |                  |  |
| 33. What is the Primary But Municipal Utility Distric                               |   | this entity? (Do not      | repeat the SIC or NA   | AICS description.)             |                                |                              |   |                       |                  |  |
|   | Brian I   | Baize                     |                        | 100                            |                                |                              |   | 1                     |                  |  |
| 34. Mailing<br>Address:   | 270 N.  | Loop 1604 East, St        | uite 100               |                                |                                |                              |   |                       |                  |  |
| Addless.  | City San Antonio  |                           | State                  | TX                             | ZIP                            | 78232                        | Z   | IP+4                  |                  |  |
| 35. E-Mail Address:   |   | brian.baize@ctt.com       | 1                      |                                |                                |                              |   |                       |                  |  |
| 36. Telepho   | one Num   | ber                       | 37. Exten              | sion or Code                   | 38. Fax Number (if applicable) |                              |   |                       |                  |  |
| (210)   | THE PARTY NAMED IN  | 1000                      | ( )                    |                                |                                |                              |   |                       |                  |  |
| 39. TCEQ Programs and ID Num  |   | ck all Programs and write | in the permits/registr | ration numbers that            | will be affect                 | ted by the updates s         | submitted on                                | this form.            | See the Core Dat |  |
| Form instructions for additional gu  Dam Safety                                     | 1   | istricts                  |                        | Aquifer                        | □ Emis                         | sions Inventory              | Air In                                      | dustrial H            | lazardous Wast   |  |
| Dam Galety  |   |                           | Z Canada               | riquiioi                       |                                |                              | 7   | - Industrial research |                  |  |
| Municipal Solid Waste   | □Ne   | ew Source Review A        | ir OSSF                |                                | Petroleum Storage Tank         |                              | nk 🗆  | PWS                   |                  |  |
|   |   |                           |                        |                                |                                |                              |   |                       |                  |  |
| Sludge  | Storm Water   |                           | ☐ Title V A            | ir                             | ☐ Tire                         |                              | ☐ Used Oil                                  |                       |                  |  |
| ☐ Voluntary Cleanup   | ☐ Waste Water   |                           | □Wastewa               | ter Agriculture                | ☐ Wa                           | ter Rights                   |   | Other:                |                  |  |
|   |   |                           |                        | -                              |                                |                              |   |                       |                  |  |
| SECTION IV: Preparer  | Inform  | ation                     |                        |                                |                                |                              |   |                       |                  |  |
| 40. Name: Tracy A. Bratton, P.E.  |   |                           |                        |                                | 41. Title                      | 41. Title: District Engineer |   |                       |                  |  |
| 42. Telephone Number  | 43. E   | xt./Code                  | 44. Fax Num            | 44. Fax Number                 |                                | 45. E-Mail Address           |   |                       |                  |  |
| (512) 327 - 1180  | 8959  |                           | ( )                    |                                | tbratton@bowmanconsulting.com  |                              |   |                       |                  |  |
| SECTION V: Authorize  6. By my signature below, I controlled this form on behalf of | ertify, to t  | he best of my knowled     |                        |                                |                                |                              |   |                       | gnature authorit |  |
| Company: Bowman Co  |   |                           |                        | ,                              | Job Title:                     |                              |   |                       |                  |  |
| Name(In Print): Tracy A. Bra  |   |                           |                        |                                |                                | Phone: (512)327-118          |   |                       | 01               |  |
| Tacy A. Die   | doil, F.L   | -                         |                        |                                |                                | (515) 551                    | 1100  |                       |                  |  |