Barry R. McBee, *Chairman* R. B. "Ralph" Marquez, *Commissioner* John M. Baker, *Commissioner* Jeffrey A. Saitas, *Executive Director*



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

November 4, 1998

Mr. Matt Harrison Harrison Worldwide Enterprises 6400 Yaupon Drive Austin, TX 78759

Re:EDWARDS AQUIFER, Comal County
PROJECT:PROJECT:Riverwoods Subdivision, Project number 1030, Located on Riada Drive and
Bretzke Lane, New Braunfels, TexasTYPE:Request for Approval of Water Pollution Abatement Plan (WPAP); 30 Texas
Administrative Code (TAC) §213.5(b); Edwards Aquifer Protection Program

Dear Mr. Harrison:

The Texas Natural Resource Conservation Commission (TNRCC) has completed its review of the WPAP application for the referenced project that was submitted by Edward C. Moore of Loomis & Moore, Inc. on behalf of Harrison Worldwide Enterprises to the San Antonio Regional Office on July 30, 1998. Final review of the WPAP submittal was completed after additional material was received on October 6, 1998, October 20, 1998, October 26, 1998, and October 27, 1998. The WPAP proposed in the application is in general compliance with 30 TAC § 213.5(b); therefore, approval of the plan is hereby granted subject to applicable state rules and the conditions in this approval letter. *This approval expires two (2) years from the date of this approval unless, prior to the expiration date, construction has commenced on the project or an extension of time has been requested*.

PROJECT DESCRIPTION

The proposed residential project will have an area of 196.593 acres and will consist of 75 single family residential lots, 10,500 linear feet of 24 foot wide private roadway with concrete ribbon curb built to Comal County standards, and 10,500 linear feet of 8 inch water line to serve the proposed development. Other site improvements will include the construction of electrical, telephone and cable service to each single family lot. In addition, various architectural amenities will be constructed at the entrance of the proposed development including a mail center, private access gate and an entry sign. Concrete culverts will be constructed at the low points of the proposed roads to

REPLY TO: REGION 13 • 140 HEIMER RD., STE. 360 • SAN ANTONIO, TEXAS 78232-5042 • 210/490-3096 • FAX 210/545-4329

convey drainage through the proposed development. Project wastewater for each residence will be treated by a private on-site septic system. According to a July 20, 1998, letter signed by Thomas H. Hornseth, P.E., Comal County Engineer, the land in the development is acceptable for the use of private sewage facilities. The proposed impervious cover for the development is approximately 15.66 acres (7.96%). The site is located within the extra-territorial jurisdiction of the City of New Braunfels, and must conform with applicable codes and requirements of the City of New Braunfels.

GEOLOGY ON SITE

According to the geologic assessment included with the submittal, twenty-six geologic or man-made features were identified. None of the features assessed by the geologist were identified as "sensitive". Six of the features, S-5, S-8, S-20, S-23, S-24, and S-25, were described as being "possibly sensitive". The remaining of the features were identified as being "not sensitive" or having a "low sensitivity".

The San Antonio Regional Office site inspection of September 23, 1998, revealed no geologic or man-made features in addition to those reported in the geologic assessment. The solution cavity features identified as S-23, S-24, and S-25 were observed as having fern growth at the feature openings. Additionally, these features have a subsurface horizontal element not indicated on the geologic assessment table. Based on the observation of these features during the inspection, it appears that features S-23, S-24, and S-25 may be "sensitive".

GEOLOGY DOWNGRADIENT OF SITE

According to the geologic assessment included with the submittal, two main tributaries drain from the site to the Guadalupe River which lies approximately 1,300 feet south of the site. This downgradient area passes through the Riada subdivision and access was denied to the property by the home owners association.

PERMANENT POLLUTION ABATEMENT MEASURES

Six geologic or manmade features on the project site were assessed as being sensitive or possibly sensitive. The permanent pollution abatement measures that will be provided to protect these features are provided in the table below.

Feature ID	Permanent Pollution Abatement Measure	OSSF Separation Distance Proposed	Affected lots
S-5	None proposed -features are upgradient from proposed development	Yes	Phase 1 Lots 4 and 5 and adjacent property
S-8	None proposed-features are upgradient from proposed development	Yes	Phase 2 Lots 7 and 8 and adjacent property
S-2 0	None proposed	No	Phase 1 Lot 71
S-23	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.	Yes	Phase 1 Lots 63, 64, and 65
S-24	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.	Yes	Phase 1 Lots 63, 64, and 65
S-25	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.	Yes	Phase 1 Lots 63, 64, and 65

SPECIAL CONDITIONS

1. If any potential sensitive features are encountered during construction, a geologist shall evaluate the significance of the features. The evaluation shall include representative photographs and a description of the feature forwarded to the San Antonio office. Construction in the vicinity of the features may only continue with written approval from the TNRCC.

- 2. The TNRCC may monitor stormwater discharges from the site to evaluate the adequacy of permanent erosion and sedimentation (E&S) control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 3. The proposed on-site sewage facility (OSSF) must be permitted by a local or the state permitting authority prior to commencement of construction.
- 4. All planning and design materials for the proposed OSSF shall be submitted by a professional engineer or a sanitarian registered in Texas.
- 5. A site evaluation shall be conducted by a certified site evaluator possessing a valid certificate beginning August 1, 1998.
- 6. The following minimum separation distances in feet must be provided between OSSF units and recharge features or possible recharge features:

Sewage Treatment Tanks or Holding Tanks	50
Soil Absorption Systems, & Unlined Evapo-	150
transpiration Beds	
Lined Evapotranspiration Beds	50
Sewer Pipe with Watertight Joints	50
Surface Irrigation Fields	150
Drip Irrigation Fields	100 when $R_a \le 0.1$
	150 when $R > 0.1$

- 7. The proposed OSSF must meet all other requirements found in 30 TAC § 285--On-Site Sewage Facilities.
- 8. The applicant must notify purchasers of each of the lots that certain lots must have the required separation distances. The notification must include a copy of this letter.

STANDARD CONDITIONS

1. During the course of regulated activities related to this project, the applicant or his agent shall comply with all applicable provisions of 30 TAC Chapter 213, <u>Edwards Aquifer</u>. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity, upon which that person or entity shall assume responsibility for all provisions and conditions of this approval.

- 2. Any modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a WPAP to amend this approval, including the payment of appropriate fees and all information necessary for its review and approval.
- 3. Prior to commencing any regulated activity, the applicant or his agent must notify the San Antonio Regional Office in writing of the date on which the regulated activity will begin.
- 4. The applicant or his agent shall record this WPAP approval in the county deed records within 30 days of receiving this notice of approval. Proof of deed recordation shall be submitted to the San Antonio Regional Office prior to commencing construction. A suggested format that you may use to deed record the approved WPAP is enclosed.
- 5. All contractors conducting regulated activities at the 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. 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 TNRCC 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.
- 7. If any significant recharge feature [sensitive feature] 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 potential adverse impacts to water quality.
- 8. 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.
- 9. Any abandoned wells shall be plugged in accordance with 30 TAC § 338 or an equivalent method, as approved by the Executive Director.

> Any drill holes resulting from core sampling on-site or down-gradient of the site shall be plugged with native soil, from the bottom of the hole to the top of the hole, so as to not allow water or contaminants to enter the subsurface environment.

 Pursuant to §26.136 of the Texas Water Code, any violations of the requirements in 30 TAC §213 may result in administrative penalties.

If you have any questions or require additional information, please contact Lynn M. Bumguardner of the Edwards Aquifer Protection Program at 210/403-4023. Please reference project number 1030.

Sincerely,

Bobly . Caldwell

Jeffrey A. Saitas, P.E. Executive Director

JAS/LMB/eg

Enclosure: Deed Recordation Affidavit

cc: Edward C. Moore, Loomis & Moore, Inc. Harry Bennett, City of New Braunfels Tom Hornseth, Comal County Greg Ellis, Edwards Aquifer Authority TNRCC Field Operations, Austin

Riverforest

Riverwoods Subdivision Water Pollution Abatement Plan

for

The Texas Natural Resource Conservation Commission

RECEIVED

AUG 0 3 1998 COUNTY ROAD DEPT.

JUL 3 0 1998

Submitted By:

Loomis & Moore, Inc. 3103 Bee Caves Road, Suite 225 Austin, TX 78746

July 2, 1998

GENERAL INFORMATION FORM

FOR

REGULATED ACTIVITIES

ON THE EDWARDS AQUIFER RECHARGE ZONE

AND RELATING TO 30 TAC §§213.4 & 213.5, EFFECTIVE DECEMBER 27, 1996

PROJECT N	AME :	<u>Riverwood</u>	Subdivision		
COUNTY:		Comal	_ County	STREAM BASIN:	<u>Guadalupe River</u>
TYPE:	✓	WPAP	AST	EXCEPTION	

✓ WPAP ____ AST ____ UST SCS

_____ MODIFICATION

Do not write in this box. TNRCC use only.		
Received by Region		
Fee Due: \$		
Payment Verified:		
Inspection Date:		
Judged Administratively complete incomplete		
Written Comments Received From City/County: UWCD within 30 Days:	Yes No Yes No	
Approved Incomplete and Returned		

APPLICANT INFORMATION

1. Applicant:

Contact Person:	<u> Matt Harrison - Project Manager</u>
Entity:	Harrison Worldwide Enterprises
Mailing Address:	6400 Yaupon Drive

City, State:	<u>Austin, Texas</u>	Zip: <u>78759</u>
Telephone:	(512) 419-6109	FAX :

2. Agent/Representative (If any):

Contact Person:	Edward C. Moore, P.E.
Entity:	Loomis & Moore, Inc.
Mailing Address:	3103 Bee Caves Road, Suite 225
City, State:	Austin, Texas Zip: 78746
Telephone:	(512) 327-1180 FAX: (512) 327-4062

PROJECT LOCATION

3.	Site Address:	200 acres on Riada Drive non	<u>cthwest of Gruene</u>
	Street:	Riada Drive	
	City:	New Braunfels	Zip:

4. ____ This project is inside the city limits of the City of

 ✓ This project is outside the city limits but inside the ETJ (extra-territorial jurisdiction) of the City of
 New Braunfels, Texas

____ This project is not located within any city's limits or ETJ, but is located within _____County.

5. The location of the project site is described below. Provide sufficient detail and clarity so that the TNRCC's Regional staff can easily locate the project for a field investigation.

Site is located on Riada Drive northwest of Gruene, Texas

Main Entrance will be approximately 2,100 feet north on

Bretzkel Ln. from the intersection of Riada Dr. & Bretzkel Ln.

ROAD AND RECHARGE ZONE MAPS

6. A Road Map is attached behind this sheet showing directions to and location of project site.



- 7. ✓ A copy of the official 7 1/2 minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached behind this sheet. The map(s) should clearly show:
 - ✓ Project site.
 - \checkmark USGS Quadrangle Name(s).
 - ✓ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
 - ✓ Drainage path from the project to the boundary of the Recharge Zone.

Recharge/Transition Zone Maps are available from: Accugraphics 512/459-4929 Barton Springs/Edwards Aquifer Con. District 512/282-8441 Edwards Aquifer Authority 210/222-2204 Ferguson Map Company 210/829-7629

8. ✓ Sufficient survey staking is provided on the project to allow TNRCC regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment. The TNRCC must be able to inspect the project site or the application will be returned.

PROJECT DESCRIPTION

- 9. ✓ A detailed narrative description of the proposed project is provided directly behind this page.
- 10. 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: __

SOLID AND HAZARDOUS WASTES







Project Description

The project consists of a single-family residential development located on 196.593 acres in Comal County in the Extra-Territorial Jurisdiction of the City of New Braunfels, Texas. The proposed development includes:

- 1. 75 single family residential lots;
- 2. 10,500 linear feet of 24' wide private roadway with concrete ribbon curb built to Comal County standards;
- 3. 10,500 linear feet of 8" waterline to serve the proposed development.

Other site improvements will include construction of electrical, telephone and cable service to each singlefamily lot. In addition, various architectural amenities will be constructed at the entrance of the proposed development including a mail center, private access gate and an entry sign. Concrete culverts will be constructed at the low points of the proposed roads to convey drainage through the proposed development.

- 11. Solid wastes and/or hazardous wastes:
 - There are areas of trash, debris or other solid waste and hazardous waste on this property which will be disposed of properly at an authorized facility prior to commencing construction.
 - ✓ There are no areas of trash, debris or other solid waste or hazardous waste existing on this property.
 - _____ Other. A narrative description is provided directly behind this page.
- 12. Will there be any on-site land disposal of Municipal Solid Waste as defined in 30 TAC §330?
 - ____ Yes _✓ No

PROHIBITED ACTIVITIES

- 13. ✓ I am aware that the following activities are prohibited on the **Recharge Zone** and are not proposed for this project:
 - waste disposal wells regulated under 30 TAC §331 of this title (relating to Underground Injection Control);
 - (2) new feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
 - (3) land disposal of Class I wastes, as defined in 30 TAC §335.1;
 - (4) the use of sewage holding tanks as parts of organized collection systems; and
 - (5) new municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- 14. ✓ I am aware that the following activities are prohibited on the **Transition Zone** and are not proposed for this project:
 - (1) waste disposal wells regulated under 30 TAC §331
 (relating to Underground Injection Control);
 - (2) land disposal of Class I wastes, as defined in 30 TAC §335.1; and
 - (3) new municipal solid waste landfill facilities required to meet and comply with Type I standards which are

defined in §330.41 (b), (c), and (d) of this title.

ADMINISTRATIVE INFORMATION

- 15. Under 30 TAC §213.14, application fees are due and payable at the time the application is filed. I understand that if the correct fee is not submitted, the TNRCC 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:
 - _____ Austin central office
 - ____ Austin regional office (for projects in Hays, Travis, and Williamson Counties)
 - ✓ San Antonio regional office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
- 16. ✓ One (1) original and three (3) copies of the completed application shall be submitted to the appropriate Regional Office for distribution by the TNRCC to the local municipality or county, groundwater conservation districts, and the TNRCC's Central Office.
- 17. \checkmark All items required for this development, as listed in the **APPLICATION GUIDELINES**, are attached.
- 18. As applicant for the proposed project I am aware that:
 - ✓ It is the applicant's responsibility to use the current TNRCC Edwards Aquifer application forms.
 - ✓ The executive director must declare that the application is administratively complete or deficient within 30 days of receipt by the appropriate regional office and must complete the review of an application within 90 days after determining that it is administratively complete. Grounds for a deficient application include, but are not limited to, failure to pay all applicable application fees.
 - ✓ No person shall commence any regulated activity until a Water Pollution Abatement Plan for such activity has been filed with and approved by the TNRCC.

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 TNRCC review. The application was prepared by:

Edward C. Moore

Print Name of Applicant/Owner/Agent

Edward C. Moore Signature of Applicant/Owner/Agent

7.2.98

Date



GEOLOGIC ASSESSMENT FOR **REGULATED ACTIVITIES** ON THE EDWARDS AQUIFER RECHARGE/TRANSITION ZONES

	ANI	D RELATING TO 30 TAC §213.5(b)(3), EFFECTIVE DECEMBER 27, 1996
PROJE	ECT NA	ME: <u>Riverwoods</u>
TYPE	OF PRC	DJECT: WPAP AST SCS UST
PROJ	ECT IN	FORMATION
1.	Project	is on the: 🖌 Recharge Zone _ Transition Zone _ Both
	Rechar	rge Zone Boundary:
	_	The Recharge Zone boundary is located on-site. This Geologic Assessment includes a
	_	The Recharge Zone boundary is located within the downgradient area.
-	<u>v</u>	The Recharge Zone boundary is not located within the downgradient area.
2.	100-ye:	ar floodplain boundaries:
	-	The 100-year floodplain is located on-site. This Geologic Assessment includes a description of the geologic or manmade features identified on-site and within the 100-year floodplain downgradient of the site for a distance of one-half mile or to the Recharge Zone boundary, whichever is less.
	<u> </u>	The 100-year floodplain is located downgradient of the site within a distance of one-half mile or the Recharge Zone boundary, whichever is less. This Geologic Assessment includes a description of the geologic or manmade features identified on-site and within the 100-year floodplain downgradient of the site for a distance of one-half mile or to the Recharge Zone boundary, whichever is less
	·	No part of the area downgradient of the site is located within the 100-year floodplain. This Geologic Assessment includes a description of the geologic or manmade features identified on-site.
	The 10 materia <u>FIRM</u>	0-year floodplain boundaries are based on the following specific (including date of l) sources(s): 485463 0105 C, 29 September 1986
3.		This project is part of a multi-phase project. The Geologic Assessment is site specific and covers only that area undergoing review at this time.

- This is not a multi-phase project. ~

- 4. Geologic or manmade features are described and evaluated using the attached GEOLOGIC ASSESSMENT TABLE.
- 5. Soil cover on the project site is <u>0 to 2.0</u> feet thick. In general, the soil present appears to have the ability to:
 - ✓ transmit fluid flow to the subsurface. _____impede fluid flow to the subsurface.
- 6. <u>\u0355</u> A stratigraphic column(s) is attached directly behind this page. The outcropping unit is at the top of the stratigraphic column.
- 7. A narrative description of the site specific geology for this project is provided directly behind this page.
- 8. Appropriate Geologic Map(s) are provided:

SITE GEOLOGIC MAP

The Site Geologic Map must be the same scale as the applicant's Site Plan.

Applicant's Site Plan Scale	1" = _	200 '
Site Geologic Map Scale	1" =	200 '

Items 9 through 13 must be included on the Site Geologic Map.

- 9. Yeight Market Mar
- 10. **Surface** Geologic Units are shown and labeled.
- 11. Geologic or manmade features.
 - ✓ Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the SITE Geologic Map and are described in the attached Geologic Assessment Table.
 - ____ Geologic or manmade features were not discovered on the project site during the field investigation.
- 12.
 <u>
 Y</u> The Recharge Zone boundary and the 100-year floodplain is shown and labeled, if appropriate.

STRATIGRAPHIC COLUMN RIVERWOODS

,

Formation	Member	Lithology	Thickness (feet)
Person	Cyclic and marine (undivided)	Mudstone to packstone; miliolid grainstone; chert	80 -100
Person	Leached & collapsed (undivided)	Crystalline limestone, mudstone to grainstone; chert; collapsed breccia	80 - 100
Person	Regional dense	Dense, argillaceous mudstone	20 - 24
Kainer	Grainstone	Grainstone; mudstone to wackestone; chert	50 - 60
Kainer	Kirschberg evaporite	Highly altered crystalline limestone; chalky mudstone; chert	50 - 60
Kainer	Dolomitic	Mudstone to grainstone; crystalline limestone; chert	110 - 130
Kainer	Basal Nodular	Shaly, nodular limestone; mudstone and grainstone	50 - 60
Glen Rose	Upper	Thinly bedded limestone and marl	350 - 500

RIVERWOODS GEOLOGIC NARRATIVE

Riverwoods is underlain by the Person Formation. The geologic map of Comal County mistakenly shows the northeastern portion of the site to be underlain by the Del Rio Clay and the Georgetown Formation. The cyclic and marine members (undivided) of the Person Formation are present on the site.

The Edwards Group is about 440 feet thick in Comal County and consists of limestone with chert in the form of nodules, lenses and discontinuous beds. The cyclic and marine members, undivided consist of variably burrowed mudstone, grainstone, and crystalline limestone with chert lenses common. The cyclic member was reportedly eroded prior to the deposition of the Georgetown Formation. The remaining marine member consists of medium to thick beds of mudstone and fossiliferous packstone.

The leached and collapsed members (undivided), which underlie the cyclic and marine members) has vuggy and burrow porosity and permeability assisted with burrowed zones; breccia and cavern porosity and permeability associated with collapsed zones resulting from dissolution of evaporites; and fracture porosity and permeability associated with faulting. The regional dense member, below the leached and collapsed members, has little porosity or permeability except for some fracture porosity and permeability associated with faulting.



- 13. 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)
 - _____ The wells are not in use and have been properly abandoned.
 - The wells are not in use and will be properly abandoned.
 - _____ The wells are in use and comply with 30 TAC §238.
 - ✓ There are no wells or test holes of any kind known to exist on the project site.

DOWNGRADIENT GEOLOGIC MAP N/A

Downgradient Geologic Map Scale

1" = 400'

Items 14 through 16 must be included on the Downgradient Geologic Map.

14. ____ Surface Geologic Units are shown and labeled.

15. Geologic or manmade features:

- * Geologic or manmade features were discovered within the downgradient area. They are shown and labeled on the Downgradient Geologic Map and described in the attached Geologic Assessment Table.
- _____ No geologic or manmade features were discovered within the downgradient area.
- 16. 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)
 - _____ The wells are not in use and have been properly abandoned.
 - _____ The wells are not in use and will be properly abandoned.
 - _ The wells are in use and comply with 30 TAC §238.
 - There are no wells or test holes of any kind known to exist on the project site.

* Access denied by home owners of Riada Subdivision.

ADMINISTRATIVE INFORMATION

- 17. One (1) original and three (3) copies of the following forms, in the order listed below, have been provided.
 - ***** THIS FORM
 - * GEOLOGIC ASSESSMENT TABLE **
 - * SITE GEOLOGIC MAP
 - * DOWNGRADIENT GEOLOGIC MAP, if needed

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 GEOLOGIC ASSESSMENT is hereby submitted for TNRCC review. The application was prepared by:

Date(s) Geologic Assessment was performed: April 6.9.17.23; June 6, 8, 1998

Boyd V. Drever Print Name of Geologist

(512) 312-0714 Telephone

(512) 295-2307 FAX

6/30/98 Signature of Geologist

Date

Representing: GeoConsul, 12520 Taylor Dr., Buda, TX 78610 (Name of Company)

GEOLOGIST'S COMMENTS RIVERWOODS

SITE

Riverwoods is underlain by the Person Formation. The geologic map of Comal County mistakenly shows the northeastern portion of the site to be underlain by the Del Rio Clay. The cyclic and marine members (undivided) of the Person Formation are present on the site.

SITE FEATURES

Feature ID	Туре	Comment
S-1	SC	Three small solution cavities exist in close proximity. Two (2) have dimensions of 3' x 3' x 1' and one (1) has the dimensions of 1' x 1' x 0.5'. Features are filled with fine grained materials.
S-2	SC	Feature is a solution cavity approximately 6' x 6' x 1'. Feature may be developed along fracture planes orientated N 75 E and N 4 W. Feature is filled with fine grained material.
S-3	SC	Feature is a solution cavity approximately 2' x 6 'x 1.5'. Feature may be developed along fracture planes orientated N 75 E and N 3 W. Feature is filled with fine grained material.
S-4	CD	Feature is a closed depression approximately 4' x 4' x 1.5'. Feature is filled with fine grained material.
S-5	CD	Feature is a closed depression approximately 4' x 4' x 2' orientated N 40 E with a solution cavity of approximately 3' x 3' x 2' within the CD.' Feature is filled with fine and coarse grained material.
S-6	CD	Feature is a closed depression approximately 7' x 7' x 1.5'. Feature is filled with fine grained material.
S-7	SC	Feature is four (4) small solution cavities, each being approximately 1' x 1' x 1'. Feature are filled with fine grained material.
S-8	VR	Feature is an exposure of vuggy rock approximately 40' x 40'. Vugs are up to 12" diameter with spacing less than 2" with some vugs interconnected. Vugs are filled with fine grained materials.
S-9	SC	Feature is a solution cavity approximately 4' x 4 'x 1.5'. Feature may be developed along fracture planes orientated N 75 W. Feature extends in a horizontal direction approximately 2.5'. Feature is filled with fine grained material.

S-10	SC	Feature is a solution cavity approximately 2' x 3' x 1'. Feature is filled with fine grained material.
S-11	SC	Feature is a solution cavity approximately 2' x 3' x 1'. Feature is filled with fine grained material.
S-12	SC	Feature is a solution cavity approximately 3' x 4' x 1.5'. Feature is filled with fine grained material.
S-13	SC	Feature is a solution cavity approximately 2' x 3' x 1.5'. Feature is filled with fine grained material.
S-14	CD	Feature is a closed depression approximately 3' x 8' x 1' with a solution cavity of approximately $1' \times 1.5' \times 1'$ within the CD.' Feature is filled with fine grained material.
S-15	SC .	Feature is a solution cavity approximately 1' x 2' x 2'. Feature may be developed along fracture planes orientated N 20 W. Feature is filled with fine grained material.
S-16	VR	Feature is an exposure of vuggy rock approximately 20' x 40'. Vugs are up to 4" diameter with spacing grater than 4". Vugs are not interconnected. Vugs are filled with fine grained materials.
S-17	SC	Feature is a solution cavity approximately $1.5' \ge 1.5' \ge 1'$. Feature is filled with fine grained material.
S-18	CD	Feature is a closed depression approximately 6' x 10' x 2'. Feature is orientated N 70 W and is filled with fine grained material.
S-19	CD	Feature is a closed depression approximately 4' x 4' x 1.5'. Feature is filled with fine grained material.
S-20	MM	Feature is several rock filled depressions and/or voids found along the fence line which had been previously cleared by a dozer. Depressions and voids may have been the result of dislodging of boulders. the largest area is approximately 10' x 3' by an unknown depth due to being filled with rock.
S-21	SC	Feature is a solution cavity approximately $3' \times 3' \times 1'$. Feature is filled with fine grained material.
S-22	SC	Feature is a solution cavity approximately $3' \times 3' \times 2'$. Feature is filled with fine grained material.
S-23	SC	Feature is a solution cavity approximately 2' x 2' x 3'. Feature is open and probably extends horizontally.
S-24	SC	Feature is a solution cavity approximately 2' x 3' x 3'. Feature is open and extends horizontally 10+ ft

S-25	SC	Feature is a small solution cavity approximately 1' x 1' x 1'. Feature is approximately 20' north of S-23 & 24 and probably is interconnected. Feature is open and probably extends horizontally.
S-26	SC	Feature is a solution cavity approximately 1' x 1' x 2'. Feature is filled withcoarse and fine grained materials.

DOWNGRADIENT AREA

Two main tributaries drain from the site to the Guadalupe River which lies approximately 1,300 feet south of the site. This downgradient area passes through the Riada subdivision and access was denied to the property by the home owners association.

			G	BEC	DLO	GIC	CA	SS	ESS	SME	NT TABL	E											PR	OJE	СТ	NAM	ME:											Rive	erwc	ods				
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I have read, understood, and followed the Texas Natural Resource Conservation Commission's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field.

Regard Mary 6-30-98

Sheet / of 2

Geologist signature

Date

(2) WALL = Vertical/near veritical wall above 100-yr floodplain FLOODPLAIN = 100-yr floodplain STREAM BED = Ordinary High Water Mark

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

6-30-98 nes

Sheet 2 of 2

Geologist signature

(2) WALL = Vertical/near veritical wall above 100-yr floodplain FLOODPLAIN = 100-yr floodplain STREAM BED = Ordinary High Water Mark







Scale: 1" = 400'



FIRM 485463 0106 C 17 June 1986 City of New Braunfels





WATER POLLUTION ABATEMENT PLAN APPLICATION

FOR

CONSTRUCTION OF REGULATED ACTIVITIES ON THE EDWARDS AQUIFER RECHARGE ZONE AND RELATING TO 30 TAC §213.5(b), EFFECTIVE DECEMBER 27, 1996

PROJECT NAME: Riverwoods Subdivision

PROJECT INFORMATION

- 1. The type of project is:
 - ✓___ Residential: # of Lots:
 - ____ Residential: # of Living Unit Equivalents: _____

75

<u>75 lots x 3.5 persons = 263</u>

- ____ Commercial
- ____ Industrial
- ____ Other: ____

2. Total Acreage (Size of project): <u>196.593</u>

- Projected population:
- 4. The amount and type of impervious cover is shown below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops		÷ 43,560 =	
Parking/Paved Surfaces	282,762	÷ 43,560 =	6.49
Other:		÷ 43,560 =	
Total Impervious Cover	282,762	÷ 43,560 =	6.49
Total Impervious C	over ÷ Total Acr	eage x 100 =	3.30

STORMWATER TO BE GENERATED BY THE PROPOSED PROJECT

5. A description of the character and volume of the stormwater runoff which is expected to occur from the proposed project is attached directly behind this page. (See Drainage Area Map)



LANDATA GEO APPROX. 200 A . SITE LOCATED ON RIADA DRIVE NORTWE MAP SCALE 1' - 200 DATE OF PHOTOGRAPHY. OCT. 10,1997 HORIZONTAL DATUM TEXAS STATE PLAN 165 JOA NO: 5470 Drainage Analysis 0.10 Impervious C10 C25 C100 Q2 11.2 5.2 8.2 9.9 0.37 0.42 0.46 0.54 8.23 13.6 4.9 6.7 7.7 9.4 0.37 0.42 0.46 0.54 14.9 23.2 29.5 41.7 7.35 16.2 4.5 6.2 7.2 8.8 0.37 0.42 0.46 0.54 12.2 19.2 24.5 34.7 3.18 19.6 4.1 5.7 6.7 8.3 0.37 0.42 0.46 0.54 4.9 7.7 9.9 14.1 33.7 3.2 4.6 5.5 6.8 0.37 0.42 0.46 0.54 75.5 123.1 159.6 228.3 63.00 21.3 3.9 5.5 6.4 7.9 0.37 0.42 0.46 0.54 63.1 100.9 129.6 184.2 43.38 38.23 22.1 3.8 5.4 6.3 7.8 0.37 0.42 0.46 0.54 54.3 87.0 112.0 159.3 50.00 23.7 3.8 5.3 6.2 7.6 0.37 0.42 0.46 0.54 69.4 111.5 143.6 204.4 20.5 4.0 5.6 6.6 8.1 0.37 0.42 0.46 0.54 14.2 22.6 29.0 41.2 9.50 16.8 19.7 4.1 5.7 6.7 8.3 0.37 0.42 0.46 0.54 25.7 40.8 52.4 74.3 7.5 6.0 8.0 9.2 11.1 0.37 0.42 0.46 0.54 8.1 12.5 15.7 21.9 3.67 11.0 5.4 7.3 8.4 10.2 0.37 0.42 0.46 0.54 6.2 9.6 12.1 17.0 3.11
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 0.95 10.92 1 PROJECT LOCATI NOTE: ROADSIDE SWALES TO BE VEGETATED TO REDUCE RUNOFF VELOCITY. CHECK DAMS WILL BE INSTALLED IF VELOCITY EXCEEDS 6 FEET PER SECOND. AREA A 12.00 AC. MAIL PICK UP ENTRY SIGN 30 ft. R.O.W PROVIDE 1-30" RCP GATED ENTRY. AREA E 8.23 AC. 74 VEGETATED ROADSIDE SWALES 73 IT 72 AREA C 7.35 AC. STI-X RADI T RIADA DRIVE

Loomis & Moore, Inc. Engineering, Planning and Environmental Services 3103 Bee Caves Road. Suite 225: Austin Texas 78746 (512) 327-1180

WASTEWATER TO BE GENERATED BY THE PROPOSED PROJECT

6.	The	charact	er and	volume	of wastewate	er is	shown	below
		<u>100</u> %	Domest	tic	18,000	gal	lons/d	ay
		of	Indust Commin	trial ngled		_ gal _ gal	lons/d lons/d	ау ау
			TO	TAL	18,000	gal	lons/d	ay

7. Wastewater will be treated by:

✓ On-Site Sewage Facility (OSSF/Septic Tank): An on-site sewage facility will be used to treat and dispose

of the wastewater. The appropriate licensing authority's written approval is attached directly behind this page. It states that the land is suitable for the use of an on-site • sewage facility or identifies areas that are not suitable.

:

✓ I verify that each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a registered engineer or sanitarian and installed by a licensed installer in compliance with 30 TAC §285.

Sewage Collection System (Sewer Lines):

- ____ Private service laterals from the wastewater generating facilities will be connected to an existing SCS.
- ____ Private service laterals from the wastewater generating facilities will be connected to a proposed SCS.
 - ____ The SCS was previously submitted on ____
 - ____ The SCS was submitted with this application.
 - _____ The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to executive director approval.

The sewáge collection system will convey the wastewater to the _______ (name) Treatment Plant. A letter from the owner of the Treatment Plant indicating that the plant has sufficient capacity and accepting the wastewater is attached directly behind this page.



Comal County OFFICE OF COMAL COUNTY ROAD DEPARTMENT

July 20, 1998

Mr. Matt Harrison Harrison Worldwide Enterprises 6400 Yaupon Drive Austin, TX 78759

Re: Proposed subdivision, RIVERFOREST, within Comal County, Texas

Dear Mr. Harrison:

We have completed the field inspection of the referenced for the recommendation for private sewage facilities and have found the proposed subdivision to be approved with the condition that individual septic systems permits shall be required for the lots within this subdivision.

Please be advised that these individual permits will be required to meet 30 TAC 285.40, SubChapter E. (copy attached) Please specifically reference the one acre minimum lot size and 150 foot distance requirement to recharge features.

Should you have any questions, please feel free to contact us.

Sincerely,

Thomas H. Hornseth, P.E. Comal County Engineer

 N/A All private service laterals will be inspected as required in 30 TAC 213.5(c)(3)(I).

SITE PLAN

Items 9 through 16 must be included on the Site Plan.

- 9. The Site Plan must have a minimum scale of 1" = 400'. Site Plan Scale: 1" = 200 ____'.
- 10. <u>✓</u> Layout of the development (Location of lots, recreation centers, buildings, roads, etc.) is shown and labeled.
- 11. <u>N/A</u> A narrative description of any on-site chemical storage is provided directly behind this page.
- 12. Geologic or manmade features which are associated with this project:
 - ✓ All geologic or manmade features identified in the Geologic Assessment are shown and labeled. Features associated with this project are those located on-site and those located either one-half mile downgradient or to the Recharge Zone boundary, whichever is shorter, and within the 100-year floodplain.
 - ____ No geologic or manmade features were identified in the Geologic Assessment.
 - _____ A Geologic Assessment is not required; however, geologic or manmade features were found and are shown and labeled.
 - ____ A Geologic Assessment is not required and no geologic or manmade features were found.
- 13. ✓ Existing topographic contours are shown and labeled. The contour interval is 2 feet. (Contour interval must not be greater than 5 feet).
- 14. ____ Finished topographic contours are shown and labeled. The contour interval is ______ feet. (Contour interval must not be greater than 5 feet).
 - ✓ Finished topographic contours will not differ from the existing topographic configuration and are not shown.
- 15. 100-year floodplain boundaries

- ✓ Some part(s) of the project site is located within the 100year floodplain and is shown and labeled.
- ____ No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following **specific** (including date of material) sources(s):

FEMA Flood Insurance Rate Panel #485463 0105 C, Date September 29, 1986

16. 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)
 - ____ The wells are not in use and have been properly abandoned.
 - _____ The wells are not in use and will be properly abandoned.
 - ____ The wells are in use and comply with 30 TAC §238.
- ✓ There are no wells or test holes of any kind known to exist on the project site.

ADMINISTRATIVE INFORMATION

- 17. ✓ One (1) original and three (3) copies of the following forms, in the order listed below, have been provided.
 - * GENERAL INFORMATION FORM
 - * GEOLOGIC ASSESSMENT
 - * THIS FORM
 - * TEMPORARY STORMWATER SECTION
 - * PERMANENT STORMWATER SECTION
 - * All THE ADDITIONAL REQUIREMENTS LISTED ON THE APPLICATION GUIDELINES
 - * AGENT AUTHORIZATION FORM, if submitted by agent
 - * FEE FORM
- 18. Any modification of this WPAP will require TNRCC approval, prior to construction, and may require submission of a revised application, with appropriate fees.

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 is hereby submitted for TNRCC review. The application was prepared by:

Edward C. Moore

Print Name of Applicant/Owner/Agent

Ehl C. Moon Signature of Applicant/Owner/Agent

7.2.98

Date



TEMPORARY STORMWATER SECTION

FOR

REGULATED ACTIVITIES

ON THE EDWARDS AQUIFER RECHARGE ZONE

AND RELATING TO 30 TAC §213.5(b)(4), EFFECTIVE DECEMBER 27, 1996

PROJECT NAME: <u>Riverwoods Subdivision</u>

PROJECT DESCRIPTION

1. Geologic or manmade features identified on the project site in the geologic assessment are shown below:

#1	Feature Type	Relative Infiltration Rate (refer to Geologic Assessment)	Sensitivity Of Feature	Temporary Pollution Abatement Measures (Design attached at the end of this form)
S-1	SC	None/Low	Not	Silt fence will be placed upslope of the feature.
S-2	SC	None/Low	Not	None. Feature is upgradient of proposed construction.
S-3	SC	None/Low	Not	None. Feature is upgradient of proposed construction.
S-4	CD	None/Low	Not	None. Feature is upgradient of proposed construction.
S-5	CD	None/Low	Possible	None. Feature is upgradient of proposed construction.
S-6	CD	None/Low	Not	None. Feature is upgradient of proposed construction.
S-7	SC	None/Low	Not	None. Feature is upgradient of proposed construction.
S-8	VR	None/Low	Possible	None. Feature is upgradient of proposed construction.
S-9	SC	None/Low	Not	None. Feature is upgradient of proposed construction.
S-10	SC	None/Low	Not	Silt fence will be placed upslope of the feature.
S-11	SC	None/Low	Not	Silt fence will be placed upslope of the feature.
S-12	SC	None/Low	Not	Silt fence will be placed upslope of the feature.
S-13	SC	None/Low	Not	Silt fence will be placed upslope of the feature.
S-14	CD	None/Low	Not	Silt fence will be placed upslope of the feature.

0.15	20		NT	Silt fence will be placed
S-15	SC	None/Low		upslope of the feature.
0.1.5		>- /*	.	Silt fence will be placed
S-16	VR	None/Low	NOT	upslope of the feature.
				Silt fence will be placed
S-17	SC	None/Low	Not	upslope of the feature.
		/-		Silt fence will be placed
S-18	CD	None/Low	Not	upslope of the feature.
				Silt fence will be placed
S-19	CD	None/Low	Not	upslope of the feature.
			> 4 4	Silt fence will be placed
S-20	MM	None/Low	Possible	upslope of the feature.
				Silt fence will be placed
S-21	SC	None/Low	NOT	upslope of the feature.
		/-		Silt fence will be placed
S-22	SC	None/Low	Not	upslope of the feature.
				Silt fence will be placed
S-23	SC	High	Possible	upslope of the feature.
				Silt fence will be placed
S-24	SC	High	Possible	upslope of the feature.
				Silt fence will be placed
S-25	SC	High	Possible	upslope of the feature.
				Silt fence will be placed
S-26	SC	None/Low	Not	upslope of the feature.
7 T	f there are	no features present, ente	r NONE in this col	. כדותון

If there are no features present, enter NONE in this column.

POTENTIAL SOURCES OF CONTAMINATION

- 2. If asphalt is to be used for paving, roofing, etc. describe measures that will be taken during construction to prevent seal coat, emulsion, or other asphaltic products from washing off the project site.
 - ____ No asphalt products will be used on this project.
 - \checkmark Asphalt products will be used on this project. After placement of asphalt, emulsion or coatings, the applicant will be responsible for immediate clean-up should an unexpected rain occur. For the duration of the asphalt product curing time, the applicant should maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur.
 - _ Other Measures. A narrative description is provided directly behind this page.
- Fuels for construction equipment and hazardous substances which 3. will be used during construction:

_ Aboveground storage tanks with a cumulative storage capacity of less that 250 gallons will be stored on the site for less than one (1) year. A lined earthen berm providing 150% containment is recommended for the temporary aboveground fuel storage tank.

- _____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. A lined earthen berm providing 150% containment will be provided for temporary aboveground fuel storage.
- _____Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An **Aboveground Hydrocarbon and Hazardous Substance Application** must be submitted to the appropriate Regional Office of the TNRCC prior to moving the tanks onto the project.
- ✓ Fuels and hazardous substances will be provided by an offsite facilities.
- 4. _✓ A description of the measures that will be taken to contain any spill of hydrocarbons or hazardous substances is provided directly behind this page.
- 5. ✓ No temporary aboveground hydrocarbon and hazardous substance storage tank system is installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 6. ✓ Construction equipment/vehicles will be limited, where possible, to traveling within the limits of the project site. Any soil, mud, etc. carried from the project onto public roads will be cleaned up within 24 hours.
- 7. All soil, sand, gravel and excavated materials stockpiled onsite will have appropriately sized erosion and sedimentation controls placed downgradient.
- 8. <u>✓</u> Intentional release of vehicle or equipment fluids onto the ground is prohibited. Contaminated soil resulting from accidental spills will be removed and disposed of properly.
- 9. <u>✓</u> All waste construction material and debris will be disposed of properly at an authorized facility.

100 - 100 - 100¹⁰ - 1

Hazardous Materials Containment Measures

Although no construction equipment fuel will be stored on-site, periodic refueling of the construction equipment will be required throughout construction. It is assumed that the all re-fueling will occur from a fuel tanker truck that will be onsite during the re-fueling procedure only. The TNRCC will be notified immediately concerning any hazardous material spill. In case of a spill or accident during the re-fueling or other process involving hazardous material, the contractor will immediately use whatever means is acceptable to the TNRCC to contain the material. The hazardous material will then be collected and taken to an approved TNRCC disposal facility. The contractor will follow all TNRCC rules, regulations and procedures for the notifying, containment and disposal of any hazardous material spill. All actions taken during a hazardous material spill will be documented and recorded per the TNRCC rules and regulations.

- 10. ____ Other potential sources of contamination. A narrative description is provided directly behind this page.
 - \checkmark The are no other potential sources of contamination.

SITE PLAN

Items 11 through 15 must be included on the Site Plan.

- 11. ✓ Layout of development (Location of lots, buildings, roads, etc.) is shown and labeled.
- 12. Temporary pollution abatement measures for Sensitive Features:
 - ✓ Geologic or manmade features and temporary pollution abatement measures are shown and labeled.
 - _____ There are no geologic or manmade features associated with this project.
 - _____ No geologic assessment is required.
- 13. Stabilized Construction Exits are shown and labeled.
- 14. Appropriate temporary erosion and sedimentation controls are shown and labeled:
 - ✓ ____ Silt fences (for drainage areas <2 acres)
 - ____ Rock berms (for drainage areas <5 acres)
 - _____ Sedimentation basins (drainage <100 acres)
 - ____ Other measures. A narrative description is provided directly behind this page.
- 15. Measures to be taken to prevent pollution of stormwaters originating on-site or upgradient of the site.
 - _____ Stormwater will be directed around the project site with diversion berms/channels/swales labeled on the TEMPORARY WPAP Site Plan. Approval has been obtained from the appropriate regulating authority.
 - ✓ Stormwater flow from upgradient will flow across the project site. A narrative description is provided directly behind this page. (See Drainage Area Map)
 - _____ Other measures are shown and labeled on the TEMPORARY WPAP Site Plan. A narrative description is provided directly



behind this page.

ADMINISTRATIVE INFORMATION

- 16. <u>N/A</u> All structural controls will be maintained according to the submitted and approved operation and maintenance plan for the project.
- 17. ✓ 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 TNRCC Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TNRCC has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 18. ✓ Contractor will construct and maintain silt fences, diversion berms, and other temporary erosion and sediment controls as appropriate to prevent pollutants from entering sensitive features discovered during construction.

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 TNRCC review. The application was prepared by:

Edward C. Moore

Print Name of Applicant/Owner/Agent

Edul C. Mom

Signature of Applicant/Owner/Agent

7.2.98

Date



PERMANENT STORMWATER SECTION

FOR

REGULATED ACTIVITIES ON THE EDWARDS AQUIFER RECHARGE ZONE AND RELATING TO 30 TAC §213.5(b)(4), EFFECTIVE DECEMBER 27, 1996

PROJECT NAME: <u>Riverwoods Subdivision</u>

PROJECT DESCRIPTION

1. Geologic or manmade features identified on the project site in the geologic assessment are shown below:

#1	Feature Type		Sensitivity Of Feature	Permanent Pollution Abatement Measure ² (Design attached at the end of this form)
S-1	SC	None/Low	Not	None
S-2	SC	None/Low	Not	None
S-3	SC	None/Low	Not	None
S-4	CD	None/Low	Not	None
S-5	CD	None/Low	Possible	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.
S-6	CD	None/Low	Not	None
S-7	SC	None/Low	Not	None
S-8	VR	None/Low	Possible	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.
S-9	SC	None/Low	Not	None
S-10	SC	None/Low	Not	None
S-11	SC	None/Low	Not	None

S-12	SC	None/Low	Not	None
S-13	SC	None/Low	Not	None
S-14	CD	None/Low	Not	None
S-15	SC	None/Low	Not	None
S-16	VR	None/Low	Not	None
S-17	SC	None/Low	Not	None
S-18	CD	None/Low	Not	None
S-19	CD	None/Low	Not	None
S-20	ММ	None/Low	Possible	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.
S-21	SC	None/Low	Not	None
S-22	SC	None/Low	Not	None
S-23	SC	High	Possible	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.
S-24	SC	High	Possible	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.
S-25	SC	High	Possible	Storm runoff to be routed around the feature. Stabilize site vegetation to minimize stormwater erosion.
S-26	SC	None/Low	Not	None

1 If there are no features present, enter NONE in this column.

2 If the sensitivity value for a feature is indicated as "NOT", no permanent measures are required.

2. The sealing of naturally occurring sensitive features as a pollution control measure will be avoided where reasonable and practicable alternatives exist and will be evaluated by the executive director on a case-by-case basis.

____ No naturally occurring geologic features were found on the project.

POTENTIAL SOURCES OF CONTAMINATION

3. List any potential sources of contamination associated with this project after construction is complete:

1.	Non-Point Source Pollution
2.	
3.	
4.	
5.	

FOR MULTI-FAMILY, COMMERCIAL, INDUSTRIAL DEVELOPMENTS ANSWER ITEMS 4 THROUGH 6; OTHERWISE GO TO ITEM 7.

- 4. Measures to be taken to prevent pollution of stormwaters originating on-site or upgradient of the site.
 - <u>N/A</u> Stormwater will be directed <u>around</u> the project site with diversion berms/channels/swales labeled on the Permanent WPAP Site Plan. Approval has been obtained.
 - _____ Stormwater flow from upgradient will <u>flow across</u> the project site and will be included in sizing calculations for any pollution abatement measures. A narrative description is provided directly behind this page.
 - _____ Other measures are shown and labeled on the Permanent WPAP Site Plan. A narrative description is provided directly behind this page.
- 5. For multi-family residential, commercial, or industrial projects permanent stormwater pollution controls will be:
 - _____ Sedimentation/Filtration basins designed to capture the first one-half (1/2) inch of stormwater runoff. The criteria used for design of the permanent stormwater controls is from:

____ City of Austin Environmental Criteria Manual

- _____ Full sedimentation/filtration basin system
- ____ **Partial** sedimentation/filtration basin system ____ Lower Colorado River Authority Lake Travis Nonpoint Source Pollution Control Ordinance Technical Manual
 - _____ Full sedimentation/filtration basin system
 - _____ Partial sedimentation/filtration basin system
- ____ Other. A detailed explanation of the design criteria is provided directly behind this page.

- <u>Vegetated filter strips</u> (Buffer Zone) designed to treat stormwater runoff. The criteria used for design of the vegetated filter strips is from:
 - _____ City of Austin Environmental Criteria Manual
 - Lower Colorado River Authority Lake Travis Nonpoint Source Pollution Control Ordinance Technical Manual
 - _____ Other. A detailed explanation of the design criteria is provided directly behind this page.
- _____ Alternative method. A detailed explanation of the design criteria, including calculations showing pollutant removal rates, is provided directly behind this page. All submittals shall be signed and sealed by a registered professional engineer.
- \checkmark This is a single-family residential subdivision.
- 6. <u>N/A</u> Scaled plans, profiles, and details are included which illustrate that the proposed treatment system is sized appropriately. Supporting calculations are shown on the plan sheet, including:
 - ____ Volume of stormwater to be treated
 - _____ Sizing of permanent pollution abatement measures.

OPERATION AND MAINTENANCE PROCEDURES

7. ✓ The maintenance plan and schedule for each permanent pollution abatement structure or measure is provided directly behind this page.

STREAM CONTAMINATION AND/OR EROSION

- 8. If construction of the project will increase flashing, create stronger flow and stream velocity, or otherwise increase instream erosion and the degradation of water quality, measures to avoid or minimize the surface stream contamination or changes in the way that stormwater enters the stream must be taken.
 - ✓ The project will not increase the peak of the downgradient instream stormwater hydrograph or the downgradient velocity of the stream.
 - The project will increase the peak of the downgradient instream stormwater hydrograph and/or the downgradient velocity of the stream. A description of the measures to avoid or minimize the effects of the regulated activity on

Maintenance Schedule for Permanent Pollution Abatement Measures

The proposed development will consist of large lot single family residences. Currently TNROC does not require structural controls for single family development. The developer will augment water quality through the following measures:

- Low impervious cover will allow for natural water quality control as stormwater flows over vegetated areas,
- All stormwater will be conveyed via open channels, which contribute to water quality,
- Deed restrictions will limit clearing,
- Deed restrictions will require proper use of pesticides and fertilizer,
- Because native vegetation will be preserved where possible, no maintenance is anticipated.

the downgradient stream is provided directly behind this page.

SITE PLAN

Items 9 through 15 must be included on the Site Plan.

- 9. ✓ Layout of development (Location of lots, buildings, roads, etc.) is shown and labeled.
- 10. ✓ Geologic or manmade features are shown and labeled. _____ There are no geologic or manmade features associated with this project.
- 11. _____ Vegetated filter areas are shown and labeled.
 - ✓ There are no vegetated filter areas associated with this project.
- 12. ____ Sedimentation/filtration basins are shown and labeled. ✓____ There are no sedimentation/filtration basins associated with this project.
- 13. ✓ Berms, channels, etc. showing velocity controls are shown and labeled. _____ There are no berms, channels, etc. associated with this project.
- 14. ✓ Areas of concentrated runoff with appropriately sized energy dissipators at each outfall are shown and labeled.
 _____ There are no areas of concentrated runoff (channels, culverts, drainage pipe discharges, etc.) associated with this project.
- 15. <u>N/A</u> Other pollution abatement measures are shown and labeled. A narrative description is provided directly behind this page.

ADMINISTRATIVE INFORMATION

- 16. ✓ All structural controls will be maintained according to the submitted and approved operation and maintenance plan for the project.
- 17. ____ If any geologic or manmade features, such as caves, faults,

Stream Contamination and/or Erosion Protection Measures

The proposed development will consist of large lot single family residences, with approximately 10% impervious cover added from the construction of roads, houses and driveways. The increase in runoff generated from this site will be minimal. In order to eliminate any increase in flow downstream, detention berms will be constructed at the downstream end of the subdivision in the two major drainage ways. These detention berms will include a flow-metering device to control runoff to pre-construction conditions. There will also be an overflow weir that will be capable of passing the 100-year storm event

17. ✓ 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 TNRCC Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TNRCC has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.

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 TNRCC review. The application was prepared by:

Edward C. Moore

Print Name of Applicant/Owner/Agent

Edil C. Mon

7.2.98

Signature of Applicant/Owner/Agent

Date

TNRCC-0600 (3/10/97)



AGENT AUTHORIZATION FORM FOR SUBMITTAL OF EDWARDS AQUIFER PROTECTION PLANS FOR REGULATED ACTIVITIES ON THE

EDWARDS AQUIFER RECHARGE/TRANSITION ZONES AND RELATING TO 30 TAC §213.4(d), EFFECTIVE DECEMBER 27, 1996

I	Matthew R. Harrison
	Print Name
	Officer
	Title - Owner/President/Other
of _	High Goals L.L.P., Managing Development Partner
	Corporation/Partnership/Entity Name
have	authorized Edward C. Moore, P.E
	Print Name of Agent/Engineer
of _	Loomis & Moore, Inc.
	Print Name of Firm

to represent and act on the behalf of the above named **Corporation**, **Partnership**, or **Entity** for the purpose of preparing and submitting this Edwards Aquifer Protection Plan application to the Texas Natural Resource Conservation Commission (TNRCC) for the review and approval consideration for construction of regulated activities on the Edwards Aquifer Recharge Zone or Transition Zone (30 TAC §213.4(d)).

- I also understand that:
- 1. No regulated activity is allowed to commence prior to the executive director's approval of the Edwards Aquifer protection plan. If unauthorized construction begins before the approval is granted or if any aspect of the project does not conform to 30 Texas Administrative Code §213 and any condition of the TNRCC's approval letter, the TNRCC is authorized to assess administrative penalties of up to \$10,000 per day per violation.
- 2. Before beginning any construction related to the approved regulated activity, the appropriate TNRCC regional office must be given 24 to 48 hour written notice of the date when the regulated activity will commence.

1/1/96 Page 1

- 3. A notorized copy of the Agent Authorization Form must be provided for the person preparing the application, and the forms must accompany the completed submittal.
- 4. Application fees accompanied by an Edwards Aquifer Application Fee Form are due and payable at the time the application is submitted. The application fee must be sent to the Revenues Section of the TNRCC or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.

Applicant's Signature

130,

THE STATE OF TEXAS § County of TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared $MAHH(w) \land HARKS$ 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 30 day of JURE, 19%.

ant NOTARY PUBLIC

AWKENS

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 10/27/2000

Signatories to Applications 30 TAC §213.4(d)

(1) Required Signature. All applications must be signed as follows.

(A) For a corporation, a principal executive officer (president, vice-president, or a duly authorized representative) must sign the application. A representative must submit written proof of the authorization.

(B) For a partnership, a general partner must sign the application;

(C) For a political entity such as a municipality, state, federal or other public agency, either a principal executive officer or a duly authorized representative must sign the application. A representative must submit written proof of the authorization.

(D) For an individual or sole proprietorship, the individual or sole proprietor must sign the application.

(2) Proof of Authorization to Sign. The executive director requires written proof of authorization for any person signing an application.

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION EDWARDS AQUIFER PROTECTION PROGRAM APPLICATION FEE FORM

NAME OF PROPOSED PROJECT: Riverw	voods Subdivision		
PROJECT LOCATION: 200 acres on F	Riada Drive northwest of Gruene, Texas		
NAME OF OWNER/DEVELOPER: Harrison Worldwide Enterprises-High Goals L.L.P.,			
Matthew	R. Harrison, Officer		
OWNER'S ADDRESS: 6400 Yaupon Drive, Austin, Texas 78759			
CONTACT PERSON: MALL HAITISON PHONE: (512) 419-6109 Please Print			
AUSTIN REGIONAL OFFICE SAN ANTONIO REGIONAL OFFICE			
🗖 Hays	🗆 Bexar 💭 Medina		
🗖 Travis	🗹 Comal 🔲 Uvalde		
U Williamson	🔲 Kinney		

APPLICATION FEES MUST BE PAID BY CHECK, CERTIFIED CHECK, OR MONEY ORDER, PAYABLE TO THE TEXAS NATURAL RESOURCE CONSERVATION COMMISSION. YOUR CANCELED CHECK WILL SERVE AS YOUR RECEIPT. TO ENSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN THIS FORM WITH YOUR FEE PAYMENT. THIS PAYMENT IS BEING SUBMITTED TO (CHECK ONE):

SAN ANTONIO REGIONAL OFFICE

□ AUSTIN REGIONAL OFFICE

Mailed to TNRCC:

TNRCC - Cashier Revenues Section Mail Code 214 P.O. Box 13088 Austin, TX 78711-3088 Overnight Delivery to TNRCC: TNRCC - Cashier 12100 Park 35 Circle Building A, 3rd Floor Austin, TX 78753 512/239-0347

Type of Application	Size	Fee Due		
		New (3373)	Modification (3374)	
WPAP	196.593 Acres	\$5,000	\$	PAP
SCS	L.F.	\$	\$	
Lift Stations without sewer lines	Acres	\$	Ş	SCS
UST/AST	Tanks	\$	\$	HHS
Piping System(s) (Installed without tanks)	Each	Ş	\$	PSM

Extension of Time

.

EXT

Matthew R. Horrise

6/30/98 Date

Signature

\$

TEXAS NATURAL RESOURCE CONSERVATION COMMISSION EDWARDS AQUIFER PROTECTION PROGRAM APPLICATION FEE SCHEDULE

Reference: 30 TAC §213.13 effective December 27, 1996 & 30 TAC §213.14 effective November 14, 1997

WATER POLLUTION ABATEMENT PLANS AND MODIFICATIONS

PROJECT	PROJECT AREA IN ACRES	FEE
One Single Family Residential Dwelling	<5	\$500
Multiple Single Family Residential and Parks	<5 5 < 10 10 < 50 ≥50	\$1,000 \$2,000 \$3,000 \$5,000
Non-residential (Commercial, industrial, institutional, multi-family residential, schools, and other sites where regulated activities will occur)	< 1 1 < 5 5 < 10 ≥10	\$2,000 \$3,000 \$4,000 \$5,000

SEWAGE COLLECTION SYSTEMS AND MODIFICATIONS

PROJECT	COST PER LINEAR FOOT	MINIMUM FEE Maximum Fee
Sewage Collection Systems	\$0.50	\$500 - \$5,000

PROJECT	COST PER ACRE	FEE
Lift Stations without Sewage Collection Lines for Single Family Residential and Parks	<5 5 < 10 10 < 50 ≥50	\$1,000 \$2,000 \$3,000 \$5,000
Lift Stations without Sewage Collection Lines for Non-residential	< 1 1 < 5 5 < 10 ≥ 10	\$2,000 \$3,000 \$4,000 \$5,000

STATIC HYDROCARBONS OR HAZARDOUS SUBSTANCE STORAGE TANK SYSTEMS, FACILITY PLANS AND MODIFICATIONS

PROJECT	COST PER TANK OR PIPING SYSTEM	MINIMUM FEE MAXIMUM FEE
Underground and Aboveground Storage Tank facilities	\$500	\$500 - \$5,000

EXTENSION OF TIME REQUEST

TNRCC-0572 (11/14/97)

PROJECT	FEE
Any Regulated Activity Approval	\$100

TNRCC-0572 (11/14/97)