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

November 23, 2016

RECEIVED

DEC 06 2016

Mr. Stephen Sallman LBC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, Texas 75206

COUNTY ENGINEER

Re:

Edwards Aquifer, Comal County

NAME OF PROJECT: Star Canyon Wastewater Treatment Facility of FM 2722; Located on FM 2722, 3.5 miles north of State Highway 46 on the west side; New Braunfels, Texas

TYPE OF PLAN: Request for Extension of Time to Commence Regulated Activities Authorized by a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Regulated Entity No: RN106386972; Additional ID No. 13-14040301

Dear Mr. Sallman:

On October 1, 2016, the Texas Commission on Environmental Quality (TCEQ) received your request for an extension of time to commence regulated activities related to the above referenced WPAP approval. The request has been reviewed for compliance with 30 TAC §213.4(h) and §213.13 which set forth the procedures for requesting an extension of time to commence regulated activities authorized by the approval and was found to be in general agreement with these procedures. Therefore, the request for an extension to the term of approval for the referenced project is granted. A summary of the dates of approval and expiration are as follows:

Date of Original Approval:	May 29, 2014		
Date of Expiration:	May 29, 2016		
Date Extension Request Received	Date of Extension Expiration		
April 4, 2016	November 29, 2016		
October 1, 2016	May 29, 2017		

The request and fee were received in compliance with 30 TAC §213.4(h) and §213.13. As indicated in the rules, an extension may not be granted if the proposed regulated activities or approved plan for the regulated activities have changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on May 29, 2017. Should construction not commence before the end of the six (6) month period, another request for extension would be required to keep the Edwards Aquifer Protection Plan validated.

Mr. Stephen Sallman November 23, 2016 Page 2

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 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

RECEIVED

DEC 0 3 2013

COUNTY ENGINEER

LB/AG/eg

CC:

Mr. John J. Moy, Pawelek & Moy, Inc.

Mr. Robert Camareno, City of New Braunfels Mr. Thomas Hornseth, P.E., Comal County

Mr. H. L. Saur, Comal Trinity Groundwater Conservation District

Mr. Roland Ruiz, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 212

- RESIDENTIAL DEVELOPMENT
- SITE DEVELOPMENT
- PUBLIC WORKS
- Unimis

Edwards Aquifer Protection Plan Extension Request

RECEIVED

OCT 07 2016

COUNTY ENGINEER

Star Canyon Wastewater Treatment Facility (West of FM 2722) Comal County, Texas

PAWELEK & MOY, INC.
Project No. 1210.02

October 03, 2016

REC'D

0CT 0 1 2016

Region 13

Edwards Aquifer Protection Plan Extension Request

- Edwards Aquifer Application Cover Page (TCEQ-20705)
- Extension Request for an Edwards Aquifer Protection Plan (TCEQ-10260)
 Attachment A Approval Letter or Extension Approval
- $^{\times}$ Agent Authorization Form (TCEQ-0599), if application submitted by agent
- X Application Fee Form (TCEQ-0574)
- $\stackrel{X}{=}$ Check Payable to the "Texas Commission on Environmental Quality"
- X Core Data Form (TCEQ-10400)

Extension Request for an Edwards Aquifer Protection Plan

Texas Commission on Environmental Quality

Relating to 30 TAC §213.4(g) Effective June 1, 1999

Regulated Entity Information

If requested by an agent, attach the agent authorization form.

- 1. Regulated Entity Name: Star Canyon Wastewater Treatment Facility West of FM 2722
- 2. Customer (Applicant): LBC Partners, Ltd.

Contact Person: Stephen Sallman

Entity: LBC Partners, Ltd.

Mailing Address: 4925 Greenville Avenue, Suite 1020

City, State: Dallas, Texas

Zip: 75206

Telephone: (214) 368-0238

Fax: (214)368-0812

Email Address: ssallman@warnergroup.com

3. Agent/Representative (if any): Pawelek & Moy, Inc.

Contact Person: John J. Moy, Jr.

Entity: Pawelek & Moy, Inc.

Mailing Address: 130 W. Jahn St.

City, State: New Braunfels, Texas

Zip: 78130

Telephone: (830) 629-2563

Fax: (830) 629-2564

Email Address: johnmoy711@sbcglobal.net

Extension Request

4. X Attachment A - Approval Letter or Extension Approval. A copy of the last approval letter or the last approved extension is attached.

Date of letter: May 04, 2016

Expiration date: November 29, 2016

- 5. X This extension request is submitted not earlier than sixty (60) days prior to the expiration date of an approved Edwards Aquifer protection plan or a previously approved extension.
- 6. X A completed fee form is attached. The fee for a six-month extension of time is \$150.

Signature

Print Name of Customer/Agent: John J. Moy, Jr.

Date: 10/3/1

Signature of Customer/Agent:

ATTACHMENT A

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

May 4, 2016

Mr. Stephen Sallman LBC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, Texas 75206

Re: Edwards Aquifer, Comal County

Name of Project: Star Canyon Wastewater Treatment Facility West of FM 2722; Located on FM 2722, 3.5 miles north of State Highway 46 on the west side; New Braunfels, Texas

Type of Plan: Request for the Extension of Time to Commence Regulated Activities Authorized by a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Regulated Entity No: RN106386972, Additional ID No. 13-14040301

Dear Mr. Sallman:

On April 4, 2016, the Texas Commission on Environmental Quality (TCEQ) received your request for an extension of time to commence regulated activities related to the above referenced Water Pollution Abatement Plan (WPAP) approval. The request has been reviewed for compliance with 30 TAC §213.4(h) and §213.13 which set forth the procedures for requesting an extension of time to commence regulated activities authorized by the approval and was found to be in general agreement with these procedures. Therefore, the request for an extension to the term of approval for the referenced project is granted. A summary of the dates of approval and expiration are as follows:

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Mr. Stephen Sallman May 4, 2016 Page 2

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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. Joshua Vacek of the Edwards Aquifer Protection Program, San Antonio Regional Office at 210-403-4028.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region

Texas Commission on Environmental Quality

LB/IV

cc. Mr. John J. Moy, Jr., P.E., Pawelek & Moy, Inc.

Mr. Robert Camareno, City Manager, City of New Braunfels

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

Mr. Roland Ruiz, General Manager, Edwards Aquifer Authority

Mr. George Wissmann, General Manager, Comal Trinity Water Control District

TCEQ Central Records, Building F, MC 212

Agent Authorization Form

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

1	Stephen L. Sallman	
	Print Name	
	Manager	
	Title - Owner/President/Other	
of	LBC Partners, Ltd. Corporation/Partnership/Entity Name	
have authorized	John J. Moy, Jr. Print Name of Agent/Engineer	
of	Pawelek & Moy, Inc.	

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	m Moss.	8/29/16
Applicant's Signature		Date

THE STATE OF Texas §

County of Dallas

BEFORE ME, the undersigned authority, on this day personally appeared Stephen L. Sallman 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 Ahday of Aug. 2015.

NOTARY PUBLIC

TAMARA MIGUEZ Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 7-29-2018

TAMARA J MIGUEZ My Commission Expires July 29, 2018

Application Fee Form

Texas Commission on Environmen	ntal Quality				
Name of Proposed Regulated Entit	y: Star Canyon Wastev	vater Treatmer	t Facility V	Vest of FM 2722	
Regulated Entity Location: Located	on FM 2722, 3.5 miles	north of State I	Highway 4	6 on west side;Ne	w Braunfels,
Name of Customer: LBC Partners,	Ltd.			I e.	xas
Contact Person: Stephen L. Sallman	Phor	ne: <u>(214)</u> 368-	0238		
Customer Reference Number (if is	sued):CN <u>60333</u> 6405				
Regulated Entity Reference Numb	er (if issued):RN <u>10638</u>	36972			
Austin Regional Office (3373)					
Hays	Travis		\square w	illiamson	
San Antonio Regional Office (336)					
	Medina			ralde	
Bexar				aide	
X Comal	Kinney				
Application fees must be paid by o					
Commission on Environmental Qu	-				
form must be submitted with you	ir tee payment. This p	ayment is be	ing submi	ittea to:	
Austin Regional Office	X S	San Antonio R	egional C	office	
Mailed to: TCEQ - Cashier		Overnight Del	ivery to: 7	CEQ - Cashier	
Revenues Section	1	12100 Park 35	Circle		
Mail Code 214		Building A, 3rd	d Floor		
P.O. Box 13088		Austin, TX 787			
Austin, TX 78711-3088	(512)239-035	7		
Site Location (Check All That Appl	ly):				
	Contributing Zone		Transi	tion Zone	
X Recharge Zone					
Type of Plai	7	Size	?	Fee Due	
Water Pollution Abatement Plan,	_	Ì			
Plan: One Single Family Residentia			Acres	\$	_
Water Pollution Abatement Plan,	_	}			
Plan: Multiple Single Family Reside			Acres	\$	
Water Pollution Abatement Plan,	Contributing Zone				
Plan: Non-residential			Acres	\$	
Sewage Collection System			L.F.	\$	
Lift Stations without sewer lines			Acres	\$	
Underground or Aboveground Sto	rage Tank Facility		Tanks	\$	
Piping System(s)(only)			Each	\$	
Exception			Each	\$	
Extension of Time		11	Each	\$ 150.00	
Signature: Ook & May	Date	e: 10/3/	116		

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

Droinet	Cost per Tank or	
Project	Piping System	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

LBC PARTNERS, LTD. 4925 GREENVILLE AVENUE DALLAS, TEXAS 75206 (214) 368-0238 BANK OF TEXAS, N.A. DALLAS, TEXAS 32-1432/1110 1281

8/29/2016

PAY TO THE TOEQ

\$ **150,00

DOLLARS A

TCEQ P.O. Box 13089 Austin, Texas 78711-3089;

MEMO

Permit Renewal (Star Canyon)

làmara la Guez

"*OO1281" (:111014325): "*BO91637064"



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

Renewal (Core Data Form sl	hould be submitted to	with the renewal form)	Y Other	EAPP Extensio	n Request
2. Customer Reference Number (if	and the second	Turi die renewarionii)		To each restorm a state were taken and the total and are	ce Number (if issued)
CN 603336405	location	Follow this link to search for CN or RN numbers in	RN 1	06386972	
ECTION II: Customer Infor	rmation	Central Registry*			
4. General Customer Information	5. Effective I	Date for Customer Information	tion Updates	(mm/dd/yyyy)	The second secon
New Customer Change in Legal Name (Verifiat	ble with the Texas Se		Comptroller	of Public Accounts)	
Texas Secretary of State (S	OS) or Texas Co	omptroller of Public	Accounts	(CPA).	
6. Customer Legal Name (If an indi	vidual, print last name	first: e.g.: Doe, John)	If new C	Sustomer, enter prev	ious Customer below:
KUNDER BOOK					
7. TX SOS/CPA Filing Number	8. TX State	Tax ID (11 digits)	9. Fede	ral Tax ID (9 digits)	10. DUNS Number (if applicable
11. Type of Customer: Cor	rporation	Individual	P	artnership: 🔝 Gener	ral Limited
Government: City County Fe	ederal State Other	Sole Proprie	torship	Other:	Strategic Control
12. Number of Employees 21-100 101-2	250 251-500	501 and higher	13. Inde	ependently Owned No	and Operated?
14. Customer Role (Proposed or Act	tual) - as it relates to t	he Regulated Entity listed or	this form. Plea	ase check one of the	following:
Total Control	Operator Responsible Party	Owner & Oper Voluntary Clea		other:	
45 Mailing	E				And the Manager State of the St
15. Mailing	gaja una saa aasanka	and the second s	And See	t see and to	And the state of the
Address:		State	ZIP		ZIP+4
The state of the s		The second of			
Address: City	outside USA)		E-Mail Addres	SS (if applicable)	
Address: City	outside USA)		E-Mail Addre		
Address: City 16. Country Mailing Information (if or	outside USA)		E-Mail Addres		r (if applicable)
Address: City 16. Country Mailing Information (if o	outside USA)	17.	E-Mail Addre		r (if applicable)
Address: City 16. Country Mailing Information (if or the country Mailing Information (if or th		17.	E-Mail Addres		r (if applicable)
City 16. Country Mailing Information (if or the country	tity Information	17. 19. Extension or Code		20. Fax Numbe	-
City 16. Country Mailing Information (if or the second of	tity Information	19. Extension or Code	elow this form	20. Fax Numbe	panied by a permit application)
Address: City 16. Country Mailing Information (if or the country Mailing Information (if or th	tity Information mation (If `New Regulated Information Regulated I	19. Extension or Code ulated Entity" is selected to Entity Name Upda	elow this form	20. Fax Numbe () n should be accomed Entity Information	panied by a permit application)

23. Street Address of the Regulated Entity:						
(No PO Boxes)	City	State		ZIP	BLEIGHT.	ZIP+4
24. County	Oity	Otate	The same			Zii T
	Enter Physical Loc	cation Description	on if no street	address is	provided.	222200000000000000000000000000000000000
25. Description to Physical Location:						
26. Nearest City					State	Nearest ZIP Code
				TEUR		
27. Latitude (N) In Decim	al:		28. Lor	ngitude (W)	In Decimal:	
Degrees	Minutes Se	econds	Degrees		Minutes	Seconds
29. Primary SIC Code (4 dig	its) 30. Secondary SIC Co	ode (4 digits)	31. Primary (5 or 6 digits)		ode 32. Se (5 or 6	condary NAICS Code digits)
33. What is the Primary Bu	siness of this entity? (Do not re	epeat the SIC or NA	ICS description)			
oc. What is the Filmery Bu	onios of this only; (bollotte	spear the old of ten	ioo descriptori.	1890 .1		
		Laturyica	VIII III	WE SHIP		ule-metal star
34. Mailing		81			12 317 23	Market Market II
Address:	City	State	(asa)	ZIP		ZIP+4
35. E-Mail Address:		Otato				
	one Number	37. Extens	sion or Code		38. Fax Number	er (if applicable)
()	1-4	T			()	
39. TCEQ Programs and ID Num Form instructions for additional gui	nbers Check all Programs and write in idance.	the permits/registra	tion numbers that	at will be affec	ted by the updates subm	itted on this form. See the Core Data
Dam Safety	Districts	☐ Edwards	Aquifer	Emis	sions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF		Petrole	eum Storage Tank	☐ PWS
				MILE		
Sludge	Storm Water	Title V Air		☐ Tire	S	Used Oil
		Jan 188				
Voluntary Cleanup	☐ Waste Water	Wastewate	er Agriculture	☐ Wat	er Rights	Other:
SECTION IV: Preparer	Information					
40. Name: John J. Moy, Jr.				44 Titles	Project Engineer	
42. Telephone Number	43. Ext./Code	44. Fax Numb	AC.		ail Address	
(830) 629 - 2563	45. Ext./Odde	(830)62		-	711@sbcglobal.net	
SECTION V: Authoriz		- Alleren		,		
46. By my signature below, I co	ertify, to the best of my knowledge the entity specified in Section II, Fi					
Company: Pawelek & N	Moy Inc		15-5-21	Job Title:	Project Engineer	
Name(In Print): John J. Moy,	Ji .	8 3 5 6	E 575 7 34	Phone:	(830)629-256	3
Signature:	May In			Date:	10/3	116

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

May 4, 2016

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MAY 09 2016

COUNTY ENGINEER

Re:

Edwards Aquifer, Comal County

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Mr. Stephen Sallman May 4, 2016 Page 2

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Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region

Texas Commission on Environmental Quality

LB/JV

cc: Mr. John J. Moy, Jr., P.E., Pawelek & Moy, Inc.

Mr. Robert Camareno, City Manager, City of New Braunfels

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

Mr. Roland Ruiz, General Manager, Edwards Aquifer Authority

Mr. George Wissmann, General Manager, Comal Trinity Water Control District

TCEO Central Records, Building F, MC 212

Texas Commission on Environmental Quality

RECEIVED APR COUNTY Pagerna **Edwards Aquifer Application Cover**

Our Review of Your Application

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

Administrative Review

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

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

- 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.
- 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.
- If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the Instructions to Geologists (TCEO-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 TCEO per 04 08:15

- 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.
- 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 torfeited.
- 4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

Mid-Review Modifications

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

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

If you are proposing a Mid-Review Modification, two options are available 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: Star Canyon Wastewater Treatment Facility			2. Regulated Entity No.: RN106386972					
3. Customer Name:	LBC Partners Attn: Mr. Step		illman		4. Cı	istom	er No.: CN6	03336405
5. Project Type: (Please circle/check one)	New	Medi	fication	i	Exter	sion	Exception	
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS	UST	AST	EXP	EXT X	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential	Non-	residen X	tial		8. Si	te (acres):	34.06 Acres
9. Application Fee:	\$150.00	10. P	10. Permanent BMP(s):		s):	Less than	20% Impervious Cover	
11. SCS (Linear Ft.):	N/A	12. AST/UST (No. Tanks):			ıks):	N/A		
13. County:	Comal	14. Watershed:			7 S	Little Bea	r Creek & Elm Creek	

Application Distribution

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

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

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

Austin Region					
County:	Hays	Travis	Williamson		
Original (i-req.)					
Region (ureq.)					
County(les)	<u> </u>	The state of the s			
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trimty Plum Creek	Barton Springs/ Edwards Aquifer	NA		
City(tes) Jurisdiction	Austin Buda Dripping Springs Kyle Mountain City San Marcos Wimberley Woodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	Austin Cedar Park Florence Georgetown Jerrell Leander Liberty Hill Pflugerville Round Rock		

San Antonio Region						
County:	Bexar	Comal	Kinney	Medina	Uvalde	
Original (1 req.)		<u> </u>				
Region (1 req.)		<u>X</u>			TO KE	
County(ies)	是是是连续性质	<u> </u>				
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	X_Edwards Aquifer Authority X_Trinity	Kinney	EAA Medina	EAA Uvalde	
City(ies) Jurisdiction	Castle Hills Fair Oaks Ranch Helotes Hill Country Village Hollywood Park San Antonio (SAWS) Shavano Park	Bulverde, Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	<u> S</u> an Antonio ETJ , (SAWS)	NA	

TCEQ-20705 (10-30-14)

I certify that to the best of my knowledge, that the application is complete and accurate. This
application is hereby submitted to TCEQ for administrative review and technical review.
John J. Moy, Jr
Print Name of Customer/Authorized Agent A 4 Signature of Customer/Authorized Agent Date
Signature of Justomer/Apprized Agent Date

Date(s)Reviewed:	Date Administratively Complete:
Received From:	Correct Number of Copies:
Received By:	Distribution Date:
EAPP File Number:	Complex:
Admin Review(s) (No.):	No, AR Rounds:
Delinquent Fees (Y/N):	Review Time Spent:
Lat./Long. Verified:	SOS Customer Verification:
Agent Authorization Complete/Notarized (Y/N):	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):



- RESIDENTIAL DEVELOPMENT
- STE DEVELOPMENT
- Public Works
- UTILITIES

Edwards Aquifer Protection Plan Extension Request

RECEIVED

APR 1 4 2016

COUNTY ENGINEER

Star Canyon Wastewater Treatment Facility (West of FM 2722) Comal County, Texas

PAWELEK & MOY, INC.
Project No. 1210.02

April 04, 2016

TCEQ R-13 2016 APR 04 08:15

Edwards Aquifer Protection Plan Extension Request

- X Edwards Aquifer Application Cover Page (TCEQ-20705)
- **X** Extension Request for an Edwards Aquifer Protection Plan (TCEQ-10260)

Attachment A - Approval Letter or Extension Approval

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

Extension Request for an Edwards Aquifer Protection Plan

Texas Commission on Environmental Quality

Relating to 30 TAC §213.4(g) Effective June 1, 1999

Regulated Entity Information

If requested by an agent, attach the agent authorization form.

- 1. Regulated Entity Name: Star Canyon Wastewater Treatment Facility West of FM 2722
- 2. Customer (Applicant): LBC Partners, Ltd.

Contact Person: Stephen Sallman

Entity: LBC Partners, Ltd.

Mailing Address: 4925 Greenville Avenue, Suite 1020

City, State: Dallas, Texas Zip: 75206

Telephone: (214) 368-0238 Fax: (214) 368-0812

Email Address: ssallman@warnergroup.com

3. Agent/Representative (if any): Pawelek & Moy, Inc.

Contact Person: John J. Moy, Jr.

Entity: Pawelek & Moy, Inc.

Mailing Address: 130 W. Jahn St.

City, State: New Braunfels, Texas Zip: 78130

Telephone: <u>(830)</u> 629-2563 Fax: <u>(830)</u> 629-2564

Email Address: johnmoy711@sbcglobal.net

Extension Request

4. X Attachment A - Approval Letter or Extension Approval. A copy of the last approval letter or the last approved extension is attached.

Date of letter: May 29, 2014 Expiration date: May 29, 2016

- 5. X This extension request is submitted not earlier than sixty (60) days prior to the expiration date of an approved Edwards Aquifer protection plan or a previously approved extension.
- 6. X A completed fee form is attached. The fee for a six-month extension of time is \$150.

Signature

Print Name of Customer/Agent: John J. Moy, Jr.

Date: 4/4/16

Signature of Customer/Agent:

1 of 1

Attachment A

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2014

Mr. Stephen Sallman LBC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, TX 75206

Re: **Edwards Aquifer, Comal County**

NAME OF PROJECT: Star Canyon Wastewater Treatment Facility West of FM 2722; Located on FM 2722, 3.5 miles north of State Highway 46 on the west side; New Braunfels, Texas

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

Investigation No. 1159819; Regulated Entity No. RN106386972; Additional ID No. 13-14040301

Dear Mr. Sallman:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP for the above-referenced project submitted to the San Antonio Regional Office by Pawelek & Moy, Inc. on behalf of LBC Partners, Ltd. on April 3, 2014. Final review of the WPAP was completed after additional material and received on May 21, 2014. As presented to the TCEQ, the Temporary Best Management Practices (BMPs) and construction plans were selected and 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 wastewater treatment facility will have an area of approximately 34.06 acres. It will include the construction of a wastewater treatment facility. Star Canyon Wastewater Treatment Facility will treat wastewater from Star Canyon Subdivision. The impervious cover of the project will be 3.85 acres (11.30 percent).

TCEQ Region 13 · 14250 Judson Rd. · San Antonio, Texas 78233-4480 · 219-490-3096 · Fax 210-545-4329

Mr. Stephen Sallman Page 2 May 29, 2014

PERMANENT POLLUTION ABATEMENT MEASURES

This commercial project will not have more than 20 percent impervious cover.

GEOLOGY

According to the geologic assessment, included with the application, the Kirschberg Evaporite member and the Dolomitic member of the Kainer Formation are exposed at the site. The project geologist mapped one geologic feature, and one man manmade feature within the 34.06 acre site. No sensitive features were identified by the project geologists. The San Antonio Regional Office did not conduct a site assessment.

SPECIAL CONDITION

I. The applicant requested a waiver to the requirement for other permanent BMPs for this wastewater treatment facility project because the development will have less than 20 percent impervious cover. Based on the TCEQ's Review of the proposed activities and the site conditions, the required waiver is hereby granted. If the percent impervious cover ever increases above 20 percent or the land use changes, the exemption for the whole site as described in the Water Pollution Abatement Plan may no longer apply and the property owner must notify the San Antonio Regional Office of these changes.

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.

Mr. Stephen Sallman Page 3 May 29, 2014

- 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 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 well exists on the 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.

Mr. Stephen Sallman Page 4 May 29, 2014

- 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 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.

Mr. Stephen Sallman Page 5 May 29, 2014

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 Monica Reyes of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4012.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region Office

Texas Commission on Environmental Quality

LMB/MR/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

cc: Mr. John J. Moy, P.E., Pawelek & Moy, Inc. Mr. James C. Klein, P.E., City of New Braunfels Mr. Thomas Hornseth, P.E., Comal County Mr. Roland Ruiz, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 212

Agent Authorization Form

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

1	Stephen L. Sallman	
	Print Name	
	Manager	
	Title - Owner/President/Other	
of	LBC Partners, Ltd.	
	Corporation/Partnership/Entity Name	
have authorized	John J. Moy, Jr.	
	Print Name of Agent/Engineer	
of	Pawelek & Moy, Inc.	
	Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:

Styph 1	Solling Mgs.	3/15/16
Applicant's Signature		Date

THE STATE OF <u>Texas</u> §

County of <u>Dallas</u> §

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

TAMARA J MIGUEZ
My Commission Expires
July 29, 2018

NOTARY PUBLIC

Typed or Printed Name of Notary

1AMARA WIGHEZ

MY COMMISSION EXPIRES: 7-24-2018

Application Fee Form

Texas Commission on Environmenta	al Quality	and a Taraka and English	\ \ /	- L - L T. M. 0700
Name of Proposed Regulated Entity: Regulated Entity Location: Located of	Star Canyon Wastev in FM 2722, 3.5 miles	vater Treatment Facili north of State Highwa	y 46 o	n west side;New Braunfels,
Name of Customer: LBC Partners, Ltd	d.			Texas
Contact Person: Stephen L. Sallman	Phor	ne: <u>(214)</u> 368-0238		
Customer Reference Number (if issu	ed):CN <u>60333</u> 6405			
Regulated Entity Reference Number	(if issued):RN 10638	86972		
Austin Regional Office (3373)				
Hays	Travis		Willia	amson
San Antonio Regional Office (3362)				
Bexar	Medina		Uvalo	de
X Comal	Kinney			
Application fees must be paid by che	eck, certified check,	or money order, pay	/able	to the Texas
Commission on Environmental Qua	lity. Your canceled	check will serve as y	our re	eceipt. This
form must be submitted with your	fee payment . This p	ayment is being sub	mitte	ed to:
Austin Regional Office	X	an Antonio Regiona	l Offi	ce
Mailed to: TCEQ - Cashier		Overnight Delivery to	o: TCE	Q - Cashier
Revenues Section	1	12100 Park 35 Circle		
Mail Code 214		Building A, 3rd Floor		
P.O. Box 13088	,	Austin, TX 78753		
Austin, TX 78711-3088	(512)239-0357		
Site Location (Check All That Apply)	:			
X Recharge Zone	Contributing Zone	Tra	nsitio	n Zone
Type of Plan		Size		Fee Due
Water Pollution Abatement Plan, Co	ntributing Zone			
Plan: One Single Family Residential [Owelling	Acre	es \$	
Water Pollution Abatement Plan, Co	ntributing Zone			
Plan: Multiple Single Family Residen	tial and Parks	Acre	es \$	
Water Pollution Abatement Plan, Co	ntributing Zone			
Plan: Non-residential		Acre	es \$	
Sewage Collection System		L.	F. \$	
Lift Stations without sewer lines		Acre	es \$	
Underground or Aboveground Stora	ge Tank Facility	Tan	ks \$	
Piping System(s)(only)		Eac	ch \$	
Exception		Eac		
Extension of Time		1 Eac	h \$	150.00
0/100		4/1/		

1 of 2

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

LBC PARTNERS, LTD. 4925 GREENVILLE AVENUE DALLAS, TEXAS 75206 (214) 368-0238

BANK OF TEXAS, N.A. DALLAS, TEXAS 32-1432/1110 1274

3/15/2016

PAY TO THE TOEQ

\$ **150.00

One Hundred Fifty and 00/100*

DOLLARS G

TCEQ P.O. Box 13089 Austin Texas 78711-3089;

MEMO

Permit Renewal (Star Canyon)

Tamara Migrez.

#001274# #111014325# #8091637064#

TCEQ PRE DEV COSTS:TCEQ

WW Treament Facility (Star Canyon) CN #603336405

3/15/2016

150.00

1274

LBC-MM (BOTx)

Permit Renewal (Star Canyon)

150.00



TCEQ Core Data Form

TCEQ Use Only

	or detailed instructions r I: General Informa		n of this	form, please	e read t	he Core	Data	Form Instruction	ns or call 512	2-239-5175.	
1. Reason fo	or Submission (If other	is checked please	describ	e in space p	rovided.	.)					
New P	ermit, Registration or Au	thorization (Core D	ata For	m should be	submitt						
	ral (Core Data Form sh		with the	renewal form	n) [APP Extension	•	* ` _	
Customer Reference Number (if issued)				Follow this link to search			Regulated Entity Reference Number (if issued)				
CN 6	03336405			N or RN num		RN	10	6386972			
SECTION	II: Customer Inform	nation	Cen	tral Regis	stry						
4. General (Customer Information	5. Effective I	Date for	Customer In	formation	on Upda	ites (mm/dd/yyyy)		A. A.	
New Cu	stomer in Legal Name (Verifiabl			o Customer			ler of			Entity Ownership	
The Custo	omer Name submit cretary of State (SC	ted here may b	e upd	ated auto	matica	ally bas	sed	on what is cu		l active with the	
6. Customer	r Legal Name (If an indivi	dual, print last name	first: e.g.	: Doe, John)		If ne	w Cu	stomer, enter pre	vious Custon	ner below:	
and the same of th	STATE AND DE		VI-18	The same	24/12	No.		17.00			
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11. Type of	Customer: Corp	oration		Individ	ual		Par	tnership: 🔲 Gene	eral 🔣 Limited		
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16. Country	Mailing Information (if ou	tside USA)			17. E-I	Mail Add	dress	(if applicable)			
La L	Carling Safety				* -	334				i i i i	
18. Telepho	ne Number		19. Ext	ension or Co	ode			20. Fax Number	er (if applicat	ole)	
() 64-64				G TE			()	-40		
SECTION	III: Regulated Entit	y Information									
21. General	Regulated Entity Informa	ation (If 'New Regu	lated E	ntity" is selec	cted bel	ow this	form :	should be accom	panied by a	permit application)	
- Landson		date to Regulated I			-			Entity Information			
_	ulated Entity Name izational endings s		-	-	order	to me	et T	CEQ Agency	Data Sta	ndards (removal	
22. Regulate	ed Entity Name (Enter na	ne of the site where t	the regul	ated action is	taking p	lace.)					

23. Street Address of the		Her speaks		200,544					
Regulated Entity: (No PO Boxes)			i he						
(10.000)	City City	State		ZIP		ZIP+4			
24. County		The state of the s			Medicular				
	Enter Physical Loc	cation Description if	no street	address is	provided.				
25. Description to Physical Location:			47						
26. Nearest City			de la		State	Nearest ZIP Code			
27. Latitude (N) In Decima	al:			ngitude (W)	In Decimal:				
Degrees	Minutes Se	econds	Degrees		Minutes	Seconds			
					The state of				
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	AND AND STREET		5 or 6 digits)	W 7578	(5 or 6	aigits)			
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35. E-Mail Address: 36. Telepho	no Number	37. Extension	or Code	Tenan Interes	38. Fax Number (if applicable)				
Jo. relepho	THE NUMBER	O7. Extension	OI COUC	(an interior (if approache)					
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 TCEQ Programs and ID Num Form instructions for additional guid 	bers Check all Programs and write in dance.	the permits/registration	numbers tha	t will be affect	ed by the updates subm	itted on this form. See the Core Data			
Dam Safety	Districts	Edwards Aqu	ifer	Emiss	sions Inventory Air	Industrial Hazardous Wast			
		S. C. Land S.	TANK SOUTH						
Municipal Solid Waste	New Source Review Air	OSSF) NO.	Petroleum Storage Tank		☐ PWS			
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	Cham Water	Title VA:-	F			Uland Oil			
Sludge	Storm Water	Title V Air	# Shows or community spending	Tires		Used Oil			
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Voluntary Cleanup	☐ Waste Water	Wastewater A	griculture	Water Rights		Other:			
			Contract of the contract of th	(5°	and the state of t				
SECTION IV: Preparer	Information								
40. Name: John J. Moy, Jr.		3 3 13	41. Title: Project Engineer						
42. Telephone Number	44. Fax Number		45. E-Mail Address						
	(830) 629 -	2564	johnmoy711@sbcglobal.net						
(830) 629 - 2563	-d Cinnofusa	(030)029	2304	priminoy	T T (USDCG1000al.net				
SECTION V: Authoriz	ed Signature rtify, to the best of my knowledge,	that the information r	novided in	this form is t	nue and complete an	d that I have signature authority			
	he entity specified in Section II, Fi								
Company: Pawelek & M	oy, Inc.		FIRE	Job Title:	Project Engineer				
Name(In Print): John J. Moy,	State of the same		Phone:	3]					
Signature:	92 /		144	Date:	(830) 629 - 256	1/			
C/the	/ Law 1/2			Julio.	7/4/1	6			

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2014

RECEIVED

Mr. Stephen Sallman LBC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, TX 75206

JUN 09 2014

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Star Canyon Wastewater Treatment Facility West of FM 2722; Located on FM 2722, 3.5 miles north of State Highway 46 on the west side; New Braunfels, Texas

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

Investigation No. 1159819; Regulated Entity No. RN106386972; Additional ID No. 13-14040301

Dear Mr. Sallman:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP for the above-referenced project submitted to the San Antonio Regional Office by Pawelek & Moy, Inc. on behalf of LBC Partners, Ltd. on April 3, 2014. Final review of the WPAP was completed after additional material and received on May 21, 2014. As presented to the TCEO, the Temporary Best Management Practices (BMPs) and construction plans were selected and 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 wastewater treatment facility will have an area of approximately 34.06 acres. It will include the construction of a wastewater treatment facility. Star Canyon Wastewater Treatment Facility will treat wastewater from Star Canyon Subdivision. The impervious cover of the project will be 3.85 acres (11.30 percent).

TCEQ Region 13 • 14250 Judson Rd. • San Antonio, Texas 78233-4480 • 210-490-3096 • Fax 210-545-4329

Ί.

PERMANENT POLLUTION ABATEMENT MEASURES

This commercial project will not have more than 20 percent impervious cover.

CEOTOGX

According to the geologic assessment, included with the application, the Kirschberg Evaporite member and the Dolomitic member of the Kainer Formation are exposed at the site. The project geologist mapped one geologic feature, and one man manmade feature within the 34.06 acre site. No sensitive features were identified by the project geologists. The San Antonio Regional Office did not conduct a site assessment.

SPECIAL CONDITION

The applicant requested a waiver to the requirement for other permanent BMPs for this wastewater treatment facility project because the development will have less than 20 percent impervious cover. Based on the TCEQ's Review of the proposed activities and the site conditions, the required waiver is hereby granted. If the percent impervious cover ever increases above 20 percent or the land use changes, the exemption for the whole site as described in the Water Pollution Abatement Plan may no longer apply and the property owner must notify the San Antonio Regional Office of these changes.

STAUDARD CONDITIONS

- 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.
- 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.
- 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:

- A. 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 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.

Mr. Stephen Sallman Page 3 May 29, 2014

- 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 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 well exists on the 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. It 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 debrie, 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.
- usual 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 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 sapproval 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.

Mr. Stephen Sallman Page 5 May 29, 2014

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 Monica Reyes of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4012.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region Office

Texas Commission on Environmental Quality

LMB/MR/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

cc: Mr. John J. Moy, P.E., Pawelek & Moy, Inc.

Mr. James C. Klein, P.E., City of New Braunfels

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

Mr. Roland Ruiz, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 212

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2014

RECEIVED

Mr. Stephen Sallman LBC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, TX 75206

JUN 09 2014

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Star Canyon Wastewater Treatment Facility West of FM 2722; Located on FM 2722, 3.5 miles north of State Highway 46 on the west side; New Braunfels, Texas

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

Investigation No. 1159819; Regulated Entity No. RN106386972; Additional ID No. 13-14040301

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PROJECT DESCRIPTION

The proposed wastewater treatment facility will have an area of approximately 34.06 acres. It will include the construction of a wastewater treatment facility. Star Canyon Wastewater Treatment Facility will treat wastewater from Star Canyon Subdivision. The impervious cover of the project will be 3.85 acres (11.30 percent).

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Mr. Stephen Sallman Page 2 May 29, 2014

PERMANENT POLLUTION ABATEMENT MEASURES

This commercial project will not have more than 20 percent impervious cover.

GEOLOGY

According to the geologic assessment, included with the application, the Kirschberg Evaporite member and the Dolomitic member of the Kainer Formation are exposed at the site. The project geologist mapped one geologic feature, and one man manmade feature within the 34.06 acre site. No sensitive features were identified by the project geologists. The San Antonio Regional Office did not conduct a site assessment.

SPECIAL CONDITION

I. The applicant requested a waiver to the requirement for other permanent BMPs for this wastewater treatment facility project because the development will have less than 20 percent impervious cover. Based on the TCEQ's Review of the proposed activities and the site conditions, the required waiver is hereby granted. If the percent impervious cover ever increases above 20 percent or the land use changes, the exemption for the whole site as described in the Water Pollution Abatement Plan may no longer apply and the property owner must notify the San Antonio Regional Office of these changes.

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Mr. Stephen Sallman Page 3 May 29, 2014

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Mr. Stephen Sallman Page 4 May 29, 2014

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Mr. Stephen Sallman Page 5 May 29, 2014

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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 Monica Reyes of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4012.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region Office

Texas Commission on Environmental Quality

LMB/MR/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

cc: Mr. John J. Moy, P.E., Pawelek & Moy, Inc. Mr. James C. Klein, P.E., City of New Braunfels Mr. Thomas Hornseth, P.E., Comal County Mr. Roland Ruiz, Edwards Aquifer Authority TCEQ Central Records, Building F, MC 212



CIVIL ENGINEERING & CONSULTING SERVICES

- RESIDENTIAL DEVELOPMENT
- SITE DEVELOPMENT
- Public Works
- Urilities

Edwards Aquifer Protection Plan Extension Request

Star Canyon Wastewater Treatment Facility (West of FM 2722) Comal County, Texas

RECEIVED

OCT 1 0 2017

COUNTY ENGINEER

PAWELEK & MOY, INC.
Project No. 1210.02



October 2, 2017

Edwards Aquifer Protection Plan Extension Request

- Edwards Aquifer Application Cover Page (TCEQ-20705)
- Extension Request for an Edwards Aquifer Protection Plan (TCEQ-10260)
 Attachment A Approval Letter or Extension Approval
- Agent Authorization Form (TCEQ-0599), if application submitted by agent
- Application Fee Form (TCEQ-0574)

RECEIVED

Check Payable to the "Texas Commission on Environmental Quality"

OCT 1 0 2017

X Core Data Form (TCEQ-10400)

COUNTY ENGINEER

Extension Request for an Edwards Aquifer Protection Plan

RECEIVED

OCT 1 0 2017

Texas Commission on Environmental Quality

Relating to 30 TAC §213.4(g) Effective June 1, 1999

COUNTY ENGINEER

Regulated Entity Information

If requested by an agent, attach the agent authorization form.

- 1. Regulated Entity Name: Star Canyon Wastewater Treatment Facility West of FM 2722
- 2. Customer (Applicant): LBC Partners, Ltd.

Contact Person: Stephen Sallman

Entity: LBC Partners, Ltd.

Mailing Address: 4925 Greenville Avenue, Suite 1020

City, State: Dallas, Texas

Zip: 75206

Telephone: (214) 368-0238

Fax: (214)368-0812

Email Address: ssallman@warnergroup.com

Agent/Representative (if any): Pawelek & Moy, Inc.

Contact Person: John J. Moy, Jr.

Entity: Pawelek & Moy, Inc.

Mailing Address: 130 W. Jahn St.

City, State: New Braunfels, Texas

Telephone: (830) 629-2563

Zip: 78130 Fax: (830) 629-2564

Email Address: johnmoy711@sbcglobal.net

Extension Request

4. X Attachment A - Approval Letter or Extension Approval. A copy of the last approval letter or the last approved extension is attached.

Date of letter: May 12, 2107

Expiration date: November 29, 2017

- 5. X This extension request is submitted not earlier than sixty (60) days prior to the expiration date of an approved Edwards Aquifer protection plan or a previously approved extension.
- 6. X A completed fee form is attached. The fee for a six-month extension of time is \$150.

Signature

Print Name of Customer/Agent: John J. Moy, Jr.

Signature of Customer/Agent:

1 of 1

TCEQ-10260 (Rev. 03-13-15)

Attachment A

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



ALL THE CONTRACT OF THE CONTRA

Protesting Texas by Dedicing and Increasing Pollutor

May 12, 2017

Mr. Stephen Sallman 1.BC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, Texas 75206 Type of Plan: Request for the Extension of Time to Commence Regulated Activities Authorized by a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 a Water rounds Edwards Aquifer

Regulated Trinky and Raylogushoo 78, Adeliteral ID No. 13-1404038

30 TAC \$213.4(h) and \$213.13 which set forth the procedures for requesting an extension of time to commence regulated activities authorized by the approval and was found to be in general agreement with these procedures. Therefore, the request for an extension to the term of approval for the referenced project is granted. A summary of the dates of approval and On April 3, 2017, the Texas Commission on Environmental Quality (TCEQ) received your request for an extension of time to commence regulated activities related to the above referenced Water Pollution Abatement Plan (WPAP) approval. The request has been reviewed for compliance with expiration are as follows:

Date of Original Approval:	May 29, 2014
Baterostvonations	May 29, 2016
Date Extension Request Received	Date of Extension Expiration
April 4, 2016	November 29, 2016
October 1, 2016	May 29, 2017
· April 3, 2017	November 29, 2017

approved plan for the regulated activities have changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on November 29, 2017, Should construction not commence before the end of the six (6) month period, another request for extension would be required to keep the Edwards Aquifer Protection indicated in the rules, an extension may not be granted if the proposed regulated activities or The request and fee were received in compliance with 30 TAC \$213.4(h) and \$213.13. As Plan validated,

Mr. John J. Moy, Jr., Pawelek & Moy, Inc.
Mr. Robert Camareno, City Manager, City of New Braunfels
Mr. Thomas Hornseth, P.E., Comai County Engineer
Mr. Roland Rutz, General Manager, Edwards Aquifer Authority
Mr. H. L. Saur, General Manager, Comai Trinity Groundwater Conservation District

Se//Av/gra

Lynn Bunguardner, Water Section Manager San Antonio Region Texas Commission on Environmental Quality

Sincerely,

This action is taken under authority delegated by the Executive Director of the Texas Commission, please contact Mr. Jashus Vacek of the Edwards Aquifer Protection Program, San information, please contact Mr. Jashus Vacek of the Edwards Aquifer Protection Program, San Antonio Regional Office at 210-403-4028,

Mr. Stephen Sallman May 12, 2017 Page 2

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

1	Stephen L. Sallman		
	Print Name	,	, , , , , , , , , , , , , , , , , , , ,
	Manager		
	Title - Owner/President/Other	1 201	
of	LBC Partners, Ltd.		
	Corporation/Partnership/Entity Name		
have authorized _	John J. Moy, Jr.		
_	Print Name of Agent/Engineer		
of	Pawelek & Moy, Inc.		114
,	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.

l also understand that:

- 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.
- 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.
- 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.

TCEQ-0599 (Rev.04/01/2010)

Page 1 of 2

SIGNATURE PAGE:

Applicant's Signature Date Date

THE STATE OF **Texas** §

County of Dallas §

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

GIVEN under my hand and seal of office on this May of Myst 2017

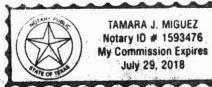
1 AMPLA WYLZ NOTARY PUBLIC

Typed or Printed Name of Notary

Typed or Printed Name of Notary

MY COMMISSION EXPIRES:

7-29-18



Application Fee Form

Texas Commission on Environment	al Quality			
Name of Proposed Regulated Entity	: Star Canyon Waste	water Treatment Facility \	Vest of FM 2722	
Regulated Entity Location: Located	on FM 2722, 3.5 miles	north of State Highway 4	6 on west side;New Braunfe	ıls,
Name of Customer: LBC Partners, Lt	d.		Texas	
Contact Person: Stephen L. Sallman	Pho	ne: (214) 368-0238	•	
Customer Reference Number (if issu	ued):CN 603336405	•		
Regulated Entity Reference Number	(if issued):RN 1063	86972		
Austin Regional Office (3373)				
Hays	Travis	Пw	illiamson	
San Antonio Regional Office (3362)		_		
Bexar	Medina	U\	valde	
Comal	Kinney	_		
Application fees must be paid by ch		or money order, payab	ile to the Texas	
Commission on Environmental Qua				
form must be submitted with your	-		,	
Austin Regional Office		San Antonio Regional C		
Mailed to: TCEQ - Cashier	=	Overnight Delivery to:		
	_		rceq - cashier	
Revenues Section		12100 Park 35 Circle	,	
Mail Code 214		Building A, 3rd Floor		
P.O. Box 13088		Austin, TX 78753		
Austin, TX 78711-3088	_	(512)239-0357		
Site Location (Check All That Apply):			
X Recharge Zone	Contributing Zone	e Trans	tion Zone	
Type of Plan		Size	Fee Due	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: One Single Family Residential	Dwelling	Acres	\$	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: Multiple Single Family Resider	itial and Parks	Acres	\$	
Water Pollution Abatement Plan, Co	ontributing Zone		,	
Plan: Non-residential		Acres	\$	
Sewage Collection System		L.F.	\$	
Lift Stations without sewer lines		Acres	\$	
Underground or Aboveground Stora	nge Tank Facility	Tanks	\$	
Piping System(s)(only)		Each	\$	
Exception		Each	\$	
Extension of Time		1 Each	\$ 150.00	
()//20 //	7	10/2/19		

1 of 2

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee	
Exception Request	\$500	

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

LBC PARTNERS, LTD. 4925 GREENVILLE AVENUE DALLAS, TEXAS 75206 (214) 368-0238 BANK OF TEXAS, N.A. DALLAS, TEXAS 32-1432/1110 1305

8/28/2017

PAY TO THE TOEQ

\$ **150.00

One Hundred Fifty and 00/100*

DOLLARS

TCEQ

P.O. Box 13089

Austin, Texas 78711-3089;

MEMO

WPAP Extension

Tamara Miguez,

"001305" ":111014325" "8091637064"

TCEQ PRE DEV COSTS:TCEQ

WPAP Extension (Wastewater Treatment) 8/28/2017

150.00

1305

LBC-MM (BOTx)

WPAP Extension

150.00



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

Renewal (Core Data Form should		ith the renewal form)		EAPP Extensio	CORPORATION CONTRACTOR
Customer Reference Number (if issue CN 603336405	Follow this link to search for CN or RN numbers in Central Registry**		lated Entity Reference	ce Number (if issued)	
ECTION II: Customer Informati					
General Customer Information	5. Effective Da	ate for Customer Informat	ion Update	s (mm/dd/yyyy)	
New Customer Change in Legal Name (Verifiable wil	th the Texas Sec		Comptroller	of Public Accounts)	
The Customer Name submitted Texas Secretary of State (SOS)		•			rrent and active with the
6. Customer Legal Name (If an individual,	print last name fir	rst: e.g.: Doe, John)	If new	Customer, enter previ	ious Customer below:
	10000	AND SECTION			EN COMMITTEE AND THE PERSON
7. TX SOS/CPA Filing Number	8 TX State Ta	ax ID (11 digits)	9. Fed	eral Tax ID (9 digits)	10. DUNS Number (if applicable
11. Type of Customer: Corporati	ion	Individual	1	Partnership: Gener	ral Limited
Government: City County Federal	State Other	Sole Proprieto	orship [Other:	
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0-20 21-100 101-250		501 and higher	13. Ind	lependently Owned a	
14. Customer Role (Proposed or Actual) -	as it relates to the	501 and higher	13. Ind Yes	s No	
0-20 21-100 101-250 14. Customer Role (Proposed or Actual) - Owner Occupational Licensee Responses 15. Mailing	as it relates to the	501 and higher Regulated Entity listed on the Communication of the Commu	13. Ind Yes	s No	
0-20 21-100 101-250 14. Customer Role (Proposed or Actual) - Owner Occupational Licensee Response. 5. Mailing	as it relates to the	501 and higher Regulated Entity listed on the Communication of the Commu	13. Ind Yes	s No	
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23. Street Address of the						
Regulated Entity: (No PO Boxes)	City	State		ZIP		ZIP+4
24. County		State mediate	Y Maritish			
	Enter Physical Loc	cation Description	n if no street	address is	provided.	
25. Description to Physical Location:						
26. Nearest City					State	Nearest ZIP Code
				D'A TE	RU	
27. Latitude (N) In Decima	al:		28. Lor	ngitude (W)	In Decimal:	
Degrees	Minutes Se	sconds	Degrees		Minutes	Seconds
	STEED BY STORY					
29. Primary SIC Code (4 digi	its) 30. Secondary SIC Co	ode (4 digits)	31. Primary			condary NAICS Code
and the control of the same of		THE SECTION	(5 or 6 digits)	1736	(5 or 6	digits)
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35. E-Mail Address:		Otato		HATTER	and the street by	
36. Telepho	one Number	37. Extens	sion or Code		38. Fax Numb	er (if applicable)
()	-	Name of			(1000) 1000	22.7
39. TCEQ Programs and ID Num Form instructions for additional guid	abers Check all Programs and write in	the permits/registra	tion numbers tha	at will be affect	ted by the updates subm	itted on this form. See the Core Data
☐ Dam Safety	Districts	Edwards	Aquifer	Emis	sions Inventory Air	Industrial Hazardous Waste
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Municipal Solid Waste	New Source Review Air	□ OSSF		Petrole	eum Storage Tank	□ PWS
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Sludge	Storm Water	☐ Title V Air		☐ Tire		Used Oil
Sludge	Storm vvater				BANDON MAKESTAN	U daed oil
					D' LL	
☐ Voluntary Cleanup	☐ Waste Water	Wastewate	er Agnculture	wat	er Rights	Other:
SECTION IV: Preparer	Information					
40. Name: John J. Moy, Jr.	Miles In St. III	THE PERSONAL PROPERTY.	VALUE VE	41. Title:	Project Engineer	
42. Telephone Number	43. Ext./Code 44. Fax Number		45. E-Mail Address			
(830) 629 - 2563		(830)62	9 - 2564	johnmoy	711@sbcglobal.net	
SECTION V: Authoriz	red Signature	I I work / Man	NAME OF THE PARTY NAMED IN	*		
46. By my signature below, I ce	ertify, to the best of my knowledge, the entity specified in Section II, Fi					
Company: Pawelek & M	loy, Inc.	July Yalle	Jain Vol	Job Title:	Project Engineer	
Name(In Print): John J. Moy,				Phone:	(830) 629 - 256	3
Signature:	192 //		THE STATE OF THE SECOND SECTION SECTIO	Date:	11/2	117
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Bryan W. Shaw, Ph.D., P.E., Chairman Toby Baker, Commissioner Zak Covar, Commissioner Richard A. Hyde, P.E., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

May 29, 2014

RECEIVED

Mr. Stephen Sallman LBC Partners, Ltd. 4925 Greenville Avenue, Suite 1020 Dallas, TX 75206

JUN 09 2014

COUNTY ENGINEER

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Star Canyon Wastewater Treatment Facility West of FM 2722; Located on FM 2722, 3.5 miles north of State Highway 46 on the west side; New Braunfels, Texas

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

Investigation No. 1159819; Regulated Entity No. RN106386972; Additional ID No. 13-14040301

Dear Mr. Sallman:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP for the above-referenced project submitted to the San Antonio Regional Office by Pawelek & Moy, Inc. on behalf of LBC Partners, Ltd. on April 3, 2014. Final review of the WPAP was completed after additional material and received on May 21, 2014. As presented to the TCEO, the Temporary Best Management Practices (BMPs) and construction plans were selected and 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 wastewater treatment facility will have an area of approximately 34.06 acres. It will include the construction of a wastewater treatment facility. Star Canyon Wastewater Treatment Facility will treat wastewater from Star Canyon Subdivision. The impervious cover of the project will be 3.85 acres (11.30 percent).

TCEQ Region 13 • 14250 Judson Rd. • San Antonio, Texas 78233-4480 • 210-490-3096 • Fax 210-545-4329

Mr. Stephen Sallman Page 2 May 29, 2014

PERMANENT POLLUTION ABATEMENT MEASURES

This commercial project will not have more than 20 percent impervious cover.

GEOLOGY

According to the geologic assessment, included with the application, the Kirschberg Evaporite member and the Dolomitic member of the Kainer Formation are exposed at the site. The project geologist mapped one geologic feature, and one man manmade feature within the 34.06 acre site. No sensitive features were identified by the project geologists. The San Antonio Regional Office did not conduct a site assessment.

SPECIAL CONDITION

I. The applicant requested a waiver to the requirement for other permanent BMPs for this wastewater treatment facility project because the development will have less than 20 percent impervious cover. Based on the TCEQ's Review of the proposed activities and the site conditions, the required waiver is hereby granted. If the percent impervious cover ever increases above 20 percent or the land use changes, the exemption for the whole site as described in the Water Pollution Abatement Plan may no longer apply and the property owner must notify the San Antonio Regional Office of these changes.

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.

Mr. Stephen Sallman Page 3 May 29, 2014

- 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 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 well exists on the 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.

Mr. Stephen Sallman Page 4 May 29, 2014

- 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 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.

Mr. Stephen Sallman Page 5 May 29, 2014

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 Monica Reyes of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4012.

Sincerely,

Lynn Bumguardner, Water Section Manager

San Antonio Region Office

Texas Commission on Environmental Quality

LMB/MR/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

cc: Mr. John J. Moy, P.E., Pawelek & Moy, Inc.

Mr. James C. Klein, P.E., City of New Braunfels

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

Mr. Roland Ruiz, Edwards Aquifer Authority

TCEQ Central Records, Building F, MC 212