

Buddy Garcia, *Chairman*
 Larry R. Soward, *Commissioner*
 Bryan W. Shaw, Ph.D., *Commissioner*
 Mark R. Vickery, P.G., *Executive Director*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 29, 2008

Mr. Scott Turpin
 T Bar M Inc.
 8201 Preston Road
 Dallas, TX 75225

Re: Edwards Aquifer, Comal County
 NAME OF PROJECT: T Bar M; Located on the south side of State Highway 46 West approximately 0.5 mile north of the intersection of FM 1863 and State Highway 46 West; New Braunfels, Texas
 TYPE OF PLAN: Request for Modification of a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer
 Edwards Aquifer Protection Program ID No.: 1899.01; Investigation No.: 656843; Regulated Entity No. RN102745502

Dear Mr. Turpin:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the request for modification of the approved WPAP for the above-referenced project submitted to the San Antonio Regional Office by Carter & Burgess, Inc. on behalf of T Bar M Inc. on April 29, 2008. Final review of the WPAP was completed after additional material was received on July 17, 2008 and July 25, 2008. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. *This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.*

BACKGROUND

The commercial project site was previously approved by letter dated December 20, 2002. The 9.3 acres included the construction of two buildings, a cabin, four tennis courts, and associated parking areas. The impervious cover was to be 3.46 acres (37.2 percent). Project wastewater was to be disposed of by conveyance to the existing Gruene Water Recycling Center owned by the City of New Braunfels.

The permanent pollution abatement measures consisted of five individual permanent vegetative filter strips, which were designed to meet the required 80 percent removal of the increased load in total suspended solids caused by the project. The table below summarized the permanent treatment:

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

Mr. Scott Turpin
 July 29, 2008
 Page 2

Permanent Best Management Practices (Vegetative Filter Strips)					
Watershed	A	B	C	D	E
Filter Strip Area (acres)	1.15	0.77	0.10	0.37	0.126
Level spreading device	Yes	Yes	Yes	Yes	Yes
Contiguous with developed area	Yes	Yes	Yes	Yes	Yes
Area of development filter strip designed to treat (acres)	1.203	1.824	0.17	0.726	0.126

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 9.3 acres. It will include the addition of a restaurant building, roads and parking. The proposed site layout requires that some of the existing impervious cover (0.23 acres) be removed and restored to landscaping. The new proposed impervious cover added to the site will be 0.60 acres. The net increase of impervious cover will be 0.37 acres. The impervious cover for the 9.3 acres will become 3.83 acres (41.2 percent). Project wastewater will be disposed of by conveyance to the existing Gruene Water Recycling Center owned by the City of New Braunfels.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, engineered vegetated filter strips, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 332 pounds of TSS generated from the 0.37 acres of net increase in impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The engineered vegetated filter strips will extend along the entire length of the contributing area;

The slope will not exceed 20%;

The minimum dimension of the filter strips (in the direction of flow) will not be less than 15 feet;

The maximum width (in the direction of flow) of the contributing impervious area will not exceed 72 feet;

The minimum vegetated cover will be 80%;

The contributing area to the filter strip will be relatively flat so that runoff will be distributed evenly to the vegetated area without the use of a level spreader;

The vegetated filter strip will be free of gullies or rills that can concentrate overland flow.

The 3 foot river rock velocity dissipater receiving roof runoff from the proposed T Bar M Restaurant will be free of gullies or rills that can concentrate overland flow and potentially cause erosion to the engineered vegetated filter strip.

GEOLOGY

The outcropping geologic formation mapped at the site consists of the Person Formation of the Cretaceous Edwards Group. The site specifically lies in the outcrop of the Cyclic and Marine member. According to the geologic assessment included with the application seven features were identified at the site. Five of the features were manmade and ranked non-sensitive. A non-karst closed depression was ranked as non-sensitive and a solution cavity (S-4) was ranked as sensitive. Based on the information

Mr. Scott Turpin
July 29, 2008
Page 3

submitted by the project engineer the sensitive feature is situated several hundred feet away from any improvements proposed in this modification. Regional Office did not conduct a site assessment.

SPECIAL CONDITIONS

- I. This modification is subject to all Special and Standard Conditions listed in the WPAP approval letter dated December 20, 2002.
- II. All permanent pollution abatement measures shall be operational prior to occupancy of the facility.
- III. Intentional discharges of sediment laden storm 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.
- IV. Unless an exception is requested, justified with documentation as equivalent protection, and approved, the "industry standard" for temporary BMPs to be used for activities regulated by 30 TAC 213 are described in RG-348 (2005), and shall be used.
- V. No regulated activities shall take place within the vicinity (200 feet) of feature S-4 without determining the natural drainage area to the sensitive feature and providing appropriate natural buffers to protect the feature in accordance with TCEQ guidance.

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

Mr. Scott Turpin
July 29, 2008
Page 4

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

Mr. Scott Turpin
July 29, 2008
Page 5

potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.

13. No wells exist at 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. 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 storm 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

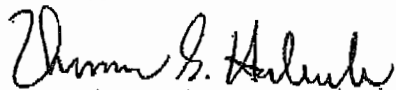
Mr. Scott Turpin
July 29, 2008
Page 6

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.

If you have any questions or require additional information, please contact Agnieszka Hobson of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4075.

Sincerely,



Mark R. Vickery, P.G.
Executive Director
Texas Commission on Environmental Quality

MRV/AMH/eg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625
Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc: Mr. David McBeth, P.E., Carter & Burgess, Inc.
Mr. James C. Klein, P.E., City of New Braunfels
Mr. Thomas H. Hornseth, P.E., Comal County
Ms. Velma Reyes Danielson, Edwards Aquifer Authority
TCEQ Central Records, Building F, MC-212

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 21, 2012

RECEIVED

OCT 01 2012

COUNTY ENGINEER

Mr Scott Turpin
T Bar M, Inc.
2549 Highway 46 W
New Braunfels Tx 78132-4731

Re: Edwards Aquifer Protection Program, Comal County

NAME OF PROJECT: **T Bar M**; Located 0.5 mile north of FM 1863 on the south side of Hwy. 46, 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

Edwards Aquifer Protection Program File No. 1899.06, Investigation No. 1022399
Regulated Entity Number: RN102745502

Dear Mr. Turpin:

On July 27, 2012, 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 is enclosed.

Date of Original Approval:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011
July 11, 2011	January 29, 2012

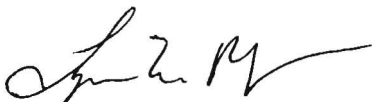
Mr. Scott Turpin
September 21, 2012
Page 2

January 13, 2012	July 29, 2012
July 27, 2012	January 29, 2013

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 activity or approved plan for the regulated activity has changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on January 29, 2013. 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.

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 Yuliya Dunaway of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-490-3096.

Sincerely,



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

LMB/YD/eg

cc: Mr. James C. Klein, P.E., City of New Braunfels
Mr. Tom Hornseth, P.E., Comal County
Mr. Roland Ruiz, Edwards Aquifer Authority
TCEQ Central Records, MC 212

**Extension Request for an
Edwards Aquifer Protection Plan**
Relating to 30 TAC §213.4(g)
Effective June 1, 1999

RECEIVED

AUG 10 2012

COUNTY ENGINEER

1. Regulated Entity information. If requested by an agent, attach the agent authorization form.

Regulated Entity Name: T Bar M, Inc.

Customer (Applicant): T Bar M, Inc.
Contact Person: Scott Turpin
Entity: T Bar M, Inc.
Mailing Address: 2549 Highway 46 West
City, State: New Braunfels, TX Zip: 78132-4731
Telephone: 830-625-7738 FAX: 830-608-1765

Agent: _____
Contact Person: _____
Mailing Address: _____
City, State: _____ Zip: _____
Telephone: _____ FAX: _____

2. ☒ **ATTACHMENT A - Approval Letter or Extension Approval.** Attach a copy of the last approval letter or the last approved extension.

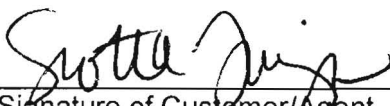
Date of letter: February 29, 2012

Expiration date: July 29, 2012

3. ☒ 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.

4. ☒ A completed fee form is attached. The fee for a six-month extension of time is \$150.

Scott Turpin
Print Name of Customer/Agent


Signature of Customer/Agent

7-20-12
Date

2012 JUL 27 PM 1:03

RECEIVED TCEQ
SAN ANTONIO
REGION

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 29, 2012

Mr. Scott Turpin
T Bar M, Inc.
2549 Highway 46 West
New Braunfels, TX 78132

Re: Edwards Aquifer Protection Program, Comal County

Name of Project: T Bar M; Located 0.5 mile north of FM 1863 on the south side of Hwy. 46, 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

Edwards Aquifer Protection Program San Antonio File No. 1899.05; Investigation No. 981238; Regulated Entity No. RN102745502

Dear Mr. Turpin:

On January 13, 2012, 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:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011
July 11, 2011	January 29, 2012
January 13, 2012	July 29, 2012

Mr. Scott Turpin
February 29, 2012
Page 2

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 July 29, 2012. 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.

If you have any questions or require additional information, please contact Charly Fritz of the Edwards Aquifer Protection Program with the San Antonio Office at (210) 403-4065.

Sincerely,



Mark R. Vickery, P.G., Executive Director
Texas Commission on Environmental Quality

RECEIVED

AUG 16 2012

COUNTY ENGINEER

MRV/CEF/eg

cc: Mr. Karl Dreher, General Manager, Edwards Aquifer Authority
Mr. James Klein, P.E., City of New Braunfels
Mr. Thomas Hornseth, P.E., Comal County
TCEQ Central Records, Building F, MC 212

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Form

NAME OF PROPOSED REGULATED ENTITY: T Bar M, Inc.
REGULATED ENTITY LOCATION: 2549 Hwy 46 West, New Braunfels, TX 78132
NAME OF CUSTOMER: T Bar M, Inc.
CONTACT PERSON: Scott Turpin PHONE: 830-625-7738
(Please Print)

Customer Reference Number (if issued): CN 600691752 (nine digits)

Regulated Entity Reference Number (if issued): RN 102745502 (nine digits)

Austin Regional Office (3373) ☐ Hays ☐ Travis ☐ Williamson

San Antonio Regional Office (3362) ☐ Bexar ☒ Comal ☐ Medina ☐ Kinney ☐ Uvalde

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

☐ **Austin Regional Office**

☒ **San Antonio Regional Office**

☐ **Mailed to TCEQ:**

TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ **Overnight Delivery to TCEQ:**

TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
512/239-1278

Site Location (Check All That Apply): ☐ Recharge Zone ☐ Contributing Zone ☐ Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	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 Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$ 150

Scott A Turpin

Signature

7-20-12

Date

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

RECEIVED TCEQ
SAN ANTONIO
REGION
2012 JUL 27 PM 1:03

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Schedule
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, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

PROJECT	COST PER LINEAR FOOT	MINIMUM FEE MAXIMUM FEE
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

PROJECT	COST PER TANK OR PIPING SYSTEM	MINIMUM FEE MAXIMUM FEE
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

PROJECT	FEE
Exception Request	\$500

Extension of Time Requests

PROJECT	FEE
Extension of Time Request	\$150



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)			
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)			
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other	
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
3. Customer Reference Number (if issued)		4. Regulated Entity Reference Number (if issued)	
CN 600691752		RN 102745502	

SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)							
6. Customer Role (Proposed or Actual) – as it relates to the <u>Regulated Entity</u> listed on this form. Please check only <u>one</u> of the following:							
<input type="checkbox"/> Owner		<input type="checkbox"/> Operator		<input checked="" type="checkbox"/> Owner & Operator			
<input type="checkbox"/> Occupational Licensee		<input type="checkbox"/> Responsible Party		<input type="checkbox"/> Voluntary Cleanup Applicant		<input type="checkbox"/> Other: _____	
7. General Customer Information							
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information		<input type="checkbox"/> Change in Regulated Entity Ownership			
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State)				<input type="checkbox"/> No Change**			
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.							
8. Type of Customer:		<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual		<input type="checkbox"/> Sole Proprietorship- D.B.A	
<input type="checkbox"/> City Government		<input type="checkbox"/> County Government		<input type="checkbox"/> Federal Government		<input type="checkbox"/> State Government	
<input type="checkbox"/> Other Government		<input type="checkbox"/> General Partnership		<input type="checkbox"/> Limited Partnership		<input type="checkbox"/> Other: _____	
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)				If new Customer, enter previous Customer below			
T Bar M, Inc., Attn: Scott Turpin				End Date: _____			
10. Mailing Address:		2549 Highway 46 West					
City		New Braunfels		State		TX	
ZIP		78132		ZIP + 4		4731	
11. Country Mailing Information (if outside USA)				12. E-Mail Address (if applicable)			
				sturpin@tbarm.com			
13. Telephone Number		14. Extension or Code		15. Fax Number (if applicable)			
(830) 625-7738				(830) 608-1765			
16. Federal Tax ID (9 digits)		17. TX State Franchise Tax ID (11 digits)		18. DUNS Number (if applicable)		19. TX SOS Filing Number (if applicable)	
74-165888		17416588857					
20. Number of Employees				21. Independently Owned and Operated?			
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher				<input type="checkbox"/> Yes <input type="checkbox"/> No			

SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)							
<input type="checkbox"/> New Regulated Entity		<input type="checkbox"/> Update to Regulated Entity Name		<input type="checkbox"/> Update to Regulated Entity Information		<input checked="" type="checkbox"/> No Change** (See below)	
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.							
23. Regulated Entity Name (name of the site where the regulated action is taking place)							
T Bar M, Inc.							

24. Street Address of the Regulated Entity: (No P.O. Boxes)	2549 Hwy 46 West						
	City	New Braunfels	State	TX	ZIP	78132	ZIP + 4
25. Mailing Address:	Same						
	City		State		ZIP		ZIP + 4
26. E-Mail Address:	sturpin@tbarm.com						
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)				
(830) 625-7738			(830) 608-1765				
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)	32. Primary NAICS Code (5 or 6 digits)		33. Secondary NAICS Code (5 or 6 digits)			
7011	7999	721214		71394			
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)							
resort, sports facility, meeting and dining facility							

Questions 34 – 37 address geographic location. Please refer to the instructions for applicability.

35. Description to Physical Location:	south side of SH 46, 1/2 mile northwest of the intersection of FM 1863				
36. Nearest City	County	State	Nearest ZIP Code		
New Braunfels	Comal	TX	78132		
37. Latitude (N) In Decimal:	29.724167	38. Longitude (W) In Decimal:	98.186944		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	43	27	98	11	13

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

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

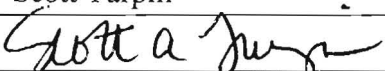
SECTION IV: Preparer Information

40. Name:	Kelly Bailey	41. Title:	Executive Assistant
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(830) 625-7738	207	(830) 608-1765	kelly@tbarm.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	T Bar M, Inc.	Job Title:	Owner
Name (In Print):	Scott Turpin	Phone:	(830) 625-7738
Signature:		Date:	7/20/2012

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 29, 2012

RECEIVED
MAR 07 2012
COUNTY ENGINEER

Mr. Scott Turpin
T Bar M, Inc.
2549 Highway 46 West
New Braunfels, TX 78132

Re: Edwards Aquifer Protection Program, Comal County

Name of Project: T Bar M; Located 0.5 mile north of FM 1863 on the south side of Hwy. 46, 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

Edwards Aquifer Protection Program San Antonio File No. 1899.05; Investigation No. 981238; Regulated Entity No. RN102745502

Dear Mr. Turpin:

On January 13, 2012, 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:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011
July 11, 2011	January 29, 2012
January 13, 2012	July 29, 2012

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

printed on recycled paper using soy-based ink

Mr. Scott Turpin
February 29, 2012
Page 2

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 July 29, 2012. 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.

If you have any questions or require additional information, please contact Charly Fritz of the Edwards Aquifer Protection Program with the San Antonio Office at (210) 403-4065.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark R. Vickery', is written over a horizontal line.

Mark R. Vickery, P.G., Executive Director
Texas Commission on Environmental Quality

MRV/CEF/eg

cc: Mr. Karl Dreher, General Manager, Edwards Aquifer Authority
Mr. James Klein, P.E., City of New Braunfels
Mr. Thomas Hornseth, P.E., Comal County
TCEQ Central Records, Building F, MC 212

RECEIVED

FEB 01 2012

COUNTY ENGINEER

Extension Request for an
Edwards Aquifer Protection Plan
Relating to 30 TAC §213.4(g)
Effective June 1, 1999

1. Regulated Entity information. If requested by an agent, attach the agent authorization form.


Regulated Entity Name: T Bar M, Inc.

Customer (Applicant): T Bar M, Inc. **WPAP**
Contact Person: Scott Turpin
Entity: T Bar M, Inc.
Mailing Address: 2549 Highway 46 West
City, State: New Braunfels, TX Zip: 78132-4731
Telephone: 830-625-7738 FAX: 830-608-1765

Agent: _____
Contact Person: _____
Mailing Address: _____
City, State: _____ Zip: _____
Telephone: _____ FAX: _____

2. ☒ **ATTACHMENT A - Approval Letter or Extension Approval.** Attach a copy of the last approval letter or the last approved extension.
Date of letter: September 15, 2011
Expiration date: January 29, 2012
3. ☒ 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.
4. ☒ A completed fee form is attached. The fee for a six-month extension of time is \$150.

Scott Turpin
Print Name of Customer/Agent


Signature of Customer/Agent

1-23-12
Date

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

RECEIVED TCEQ
SAN ANTONIO
REGION
2012 JAN 25 AM 11:10

RECEIVED

FEB 01 2012

COUNTY ENGINEER

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Form

NAME OF PROPOSED REGULATED ENTITY: T Bar M, Inc.
REGULATED ENTITY LOCATION: 2549 Hwy 46 West, New Braunfels, TX 78132
NAME OF CUSTOMER: T Bar M, Inc.
CONTACT PERSON: Scott Turpin PHONE: 830-625-7738
(Please Print)

Customer Reference Number (if issued): CN 600691752 (nine digits)

Regulated Entity Reference Number (if issued): RN 102745502 (nine digits)

Austin Regional Office (3373) ☐ Hays ☐ Travis ☐ Williamson

San Antonio Regional Office (3362) ☐ Bexar ☒ Comal ☐ Medina ☐ Kinney ☐ Uvalde

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

☐ **Austin Regional Office**

☒ **San Antonio Regional Office**

☐ **Mailed to TCEQ:**

TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ **Overnight Delivery to TCEQ:**

TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
512/239-1278

Site Location (Check All That Apply): ☐ Recharge Zone ☐ Contributing Zone ☐ Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	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 Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$ 150

Signature

Date

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Schedule
30 TAC Chapter 213 (effective 05/01/2008)

RECEIVED

FEB 01 2012

COUNTY ENGINEER

**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, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

PROJECT	COST PER LINEAR FOOT	MINIMUM FEE MAXIMUM FEE
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

PROJECT	COST PER TANK OR PIPING SYSTEM	MINIMUM FEE MAXIMUM FEE
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

PROJECT	FEE
Exception Request	\$500

Extension of Time Requests

PROJECT	FEE
Extension of Time Request	\$150



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)	
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)	RECEIVED FEB 01 2012 COUNTY ENGINEER
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form) <input type="checkbox"/> Other	
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.) <input type="checkbox"/> Yes <input type="checkbox"/> No	
3. Customer Reference Number (if issued) CN 600691752	4. Regulated Entity Reference Number (if issued) RN 102745502

SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)	
6. Customer Role (Proposed or Actual) – as it relates to the <u>Regulated Entity</u> listed on this form. Please check only <u>one</u> of the following:	
<input type="checkbox"/> Owner	<input type="checkbox"/> Operator
<input type="checkbox"/> Occupational Licensee	<input type="checkbox"/> Responsible Party
<input checked="" type="checkbox"/> Owner & Operator	<input type="checkbox"/> Voluntary Cleanup Applicant
<input type="checkbox"/> Other: _____	
7. General Customer Information	
<input type="checkbox"/> New Customer	<input checked="" type="checkbox"/> Update to Customer Information
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State)	<input type="checkbox"/> Change in Regulated Entity Ownership
<input type="checkbox"/> No Change**	
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.	
8. Type of Customer:	<input checked="" type="checkbox"/> Corporation
<input type="checkbox"/> City Government	<input type="checkbox"/> Individual
<input type="checkbox"/> County Government	<input type="checkbox"/> Federal Government
<input type="checkbox"/> Other Government	<input type="checkbox"/> State Government
<input type="checkbox"/> General Partnership	<input type="checkbox"/> Limited Partnership
<input type="checkbox"/> Other: _____	
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John) <u>If new Customer, enter previous Customer below</u> <u>End Date:</u>	
T Bar M, Inc., Attn: Scott Turpin	
10. Mailing Address:	2549 Highway 46 West
City	New Braunfels
State	TX
ZIP	78132
ZIP + 4	4731
11. Country Mailing Information (if outside USA)	12. E-Mail Address (if applicable)
	sturpin@tbarm.com
13. Telephone Number (830) 625-7738	14. Extension or Code
15. Fax Number (if applicable) (830) 608-1765	
16. Federal Tax ID (9 digits) 74-165888	17. TX State Franchise Tax ID (11 digits) 17416588857
18. DUNS Number (if applicable)	19. TX SOS Filing Number (if applicable)
20. Number of Employees <input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher	21. Independently Owned and Operated? <input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity	<input type="checkbox"/> Update to Regulated Entity Name
<input type="checkbox"/> Update to Regulated Entity Information	<input checked="" type="checkbox"/> No Change** (See below)
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.	
23. Regulated Entity Name (name of the site where the regulated action is taking place)	
T Bar M, Inc.	

24. Street Address of the Regulated Entity: (No P.O. Boxes)	2549 Hwy 46 West							RECEIVED FEB 01 2012 COUNTY ENGINEER
	City	New Braunfels	State	TX	ZIP	78132	ZIP + 4	
25. Mailing Address:	Same							
	City		State		ZIP		ZIP + 4	
26. E-Mail Address:	sturpin@tbarm.com							
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)					
(830) 625-7738			(830) 608-1765					
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)		32. Primary NAICS Code (5 or 6 digits)		33. Secondary NAICS Code (5 or 6 digits)			
7011	7999		721214		71394			
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)								
resort, sports facility, meeting and dining facility								

Questions 34 - 37 address geographic location. Please refer to the instructions for applicability.

35. Description to Physical Location:	south side of SH 46, 1/2 mile northwest of the intersection of FM 1863					
36. Nearest City	County		State		Nearest ZIP Code	
New Braunfels	Comal		TX		78132	
37. Latitude (N) In Decimal:	29.724167		38. Longitude (W) In Decimal:	98.186944		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds	
29	43	27	98	11	13	

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

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


SECTION IV: Preparer Information

40. Name:	Kelly Bailey		41. Title:	Executive Assistant	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(830) 625-7738	207	(830) 608-1765	kelly@tbarm.com		

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	T Bar M, Inc.		Job Title:	Owner	
Name (In Print):	Scott Turpin		Phone:	(830) 625-7738	
Signature:			Date:	1/19/2012	

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



RECEIVED
FEB 01 2012
COUNTY ENGINEER

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 30, 2011

Mr. Scott Turpin
T Bar M, Inc.
8201 Preston Rd.
Dallas, Texas 75225

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: T Bar M; Located on the south side of SH 46 West approximately 0.5 miles north of FM 1863 and SH 46; 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

Edwards Aquifer Protection Program File No. 1899.04, Investigation No. 937673, Regulated Entity Number: RN102745502

Dear Mr. Turpin:

On July 11, 2011, 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 is as follows.

Date of Original Approval:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011
July 11, 2011	January 29, 2012

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

printed on recycled paper using soy based ink

Mr. Scott Turpin
August 30, 2011
Page 2

RECEIVED
FEB 01 2012
COUNTY ENGINEER

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 activity or approved plan for the regulated activity has changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on January 29, 2012. 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.

If you have any questions or require additional information, please contact Javier Anguiano of the Edwards Aquifer Protection Program with the San Antonio Regional Office at (210) 490-3096.

Sincerely,



Mark R. Vickery, P.G., Executive Director
Texas Commission on Environmental Quality

MRV/JA/eg

cc: Mr. James C. Klein, P.E., City of New Braunfels
Mr. Thomas Hornseth, P.E., Comal County
Mr. Karl J. Dreher, Edwards Aquifer Authority
TCEQ Central Records, Building F, MC 212

Copy 4

Edwards Aquifer Protection Plan Extension Request

- ☒ Extension Request for a Water Pollution Prevention 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)
- ☒ Check Payable to the "Texas Commission on Environmental Quality"
- ☒ Core Data Form (TCEQ-10400)

RECEIVED

JUL 19 2011

COUNTY ENGINEER

RECEIVED TCEQ
SAN ANTONIO
REGION
2011 JUL 11 PM 12:25

**Extension Request for an
Edwards Aquifer Protection Plan**
Relating to 30 TAC §213.4(g)
Effective June 1, 1999

1. Regulated Entity information. If requested by an agent, attach the agent authorization form.

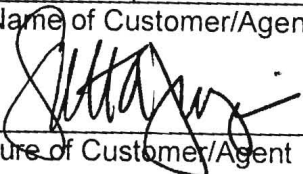
Regulated Entity Name: T Bar M, Inc.

Customer (Applicant): T Bar M, Inc.
Contact Person: Scott Turpin
Entity: T Bar M, Inc.
Mailing Address: 8201 Preston Rd.
City, State: Dallas, TX Zip: 75225
Telephone: 214-692-4254 FAX: 830-608-1765

Agent: _____
Contact Person: _____
Mailing Address: _____
City, State: _____ Zip: _____
Telephone: _____ FAX: _____

2. ☒ **ATTACHMENT A - Approval Letter or Extension Approval.** Attach a copy of the last approval letter or the last approved extension.
Date of letter: March 15, 2011
Expiration date: July 29, 2011
3. ☒ 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.
4. ☒ A completed fee form is attached. The fee for a six-month extension of time is \$150.

Scott Turpin
Print Name of Customer/Agent


Signature of Customer/Agent

7-8-11
Date

RECEIVED TCEQ
SAN ANTONIO
REGION

2011 JUL 11 PM 12:25

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

Bryan W. Shaw, Ph.D., Chairman
Buddy Garcia, Commissioner
Carlos Rubinstein, Commissioner
Mark R. Vickery, P.G., Executive Director



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 15, 2011

Mr. Scott Turpin
T Bar M, Inc.
8201 Preston Rd.
Dallas, Texas 75225

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: T Bar M; Located on the south side of SH 46 West approximately 0.5 miles north of FM 1863 and SH 46; 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

Edwards Aquifer Protection Program File No. 1899.03, Investigation No. 894489,
Regulated Entity Number: RN102745502

Dear Mr. Turpin:

On January 28, 2011, 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 is as follows.

Date of Original Approval:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011

The request and fee were received in compliance with TAC §213.4(h) and §213.13. As indicated in the rules, an extension may not be granted proposed regulated activities.

REPLY TO: REGION 13 • 1425 JUDSON RD. • SAN ANTONIO, TEXAS 78204
P.O. Box 13087 • Austin, Texas 78711-3087 • 512-261-2100

printed on recycled paper

Bryan W. Shaw, Ph.D., *Chairman*
Buddy Garcia, *Commissioner*
Carlos Rubinstein, *Commissioner*
Mark R. Vickery, P.G., *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

March 15, 2011

Mr. Scott Turpin
T Bar M, Inc.
8201 Preston Rd.
Dallas, Texas 75225

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: T Bar M; Located on the south side of SH 46 West approximately 0.5 miles north of FM 1863 and SH 46; 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

Edwards Aquifer Protection Program File No. 1899.03, Investigation No. 894489, Regulated Entity Number: RN102745502

Dear Mr. Turpin:

On January 28, 2011, 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 is as follows.

Date of Original Approval:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011

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 activity or

REPLY TO: REGION 13 • 14250 JUDSON RD. • SAN ANTONIO, TEXAS 78233-4480 • 210-490-3096 • FAX 210-545-4329

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • Internet address: www.tceq.state.tx.us

printed on recycled paper using soy-based ink

**Extension Request for an
Edwards Aquifer Protection Plan**
Relating to 30 TAC §213.4(g)
Effective June 1, 1999

1. Regulated Entity information. If requested by an agent, attach the agent authorization form.

Regulated Entity Name: T Bar M, Inc.

Customer (Applicant): T Bar M, Inc.
Contact Person: Scott Turpin
Entity: T Bar M, Inc.
Mailing Address: 8201 Preston Rd.
City, State: Dallas, TX Zip: 75225
Telephone: 214-692-4254 FAX: 830-608-1765

Agent: _____
Contact Person: _____
Mailing Address: _____
City, State: _____ Zip: _____
Telephone: _____ FAX: _____

2. ☒ **ATTACHMENT A - Approval Letter or Extension Approval.** Attach a copy of the last approval letter or the last approved extension.

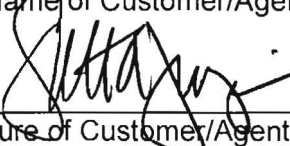
Date of letter: March 15, 2011

Expiration date: July 29, 2011

3. ☒ 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.

4. ☒ A completed fee form is attached. The fee for a six-month extension of time is \$150.

Scott Turpin
Print Name of Customer/Agent


Signature of Customer/Agent

7-8-11
Date

RECEIVED TCEQ
SAN ANTONIO
REGION
2011 JUL 11 PM 12:25

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

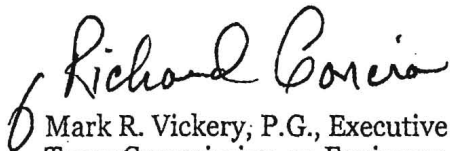
Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

Mr. Scott Turpin
March 15, 2011
Page 2

approved plan for the regulated activity has changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on July 29, 2011. 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.

If you have any questions or require additional information, please contact Javier Anguiano of the Edwards Aquifer Protection Program with the San Antonio Regional Office at (210) 490-3096.

Sincerely,



Mark R. Vickery, P.G., Executive Director
Texas Commission on Environmental Quality

MRV/JA/eg

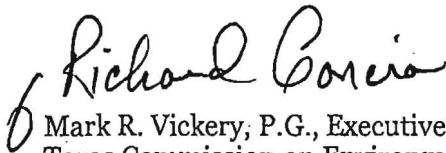
cc: Mr. James C. Klein, P.E., City of New Braunfels
Mr. Thomas Hornseth, P.E., Comal County
Mr. Karl J. Dreher, Edwards Aquifer Authority
TCEQ Central Records, Building F, MC 212

Mr. Scott Turpin
March 15, 2011
Page 2

approved plan for the regulated activity has changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on July 29, 2011. 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.

If you have any questions or require additional information, please contact Javier Anguiano of the Edwards Aquifer Protection Program with the San Antonio Regional Office at (210) 490-3096.

Sincerely,

A handwritten signature in cursive script, appearing to read "Richard Garcia", is written over the typed name "Mark R. Vickery".

Mark R. Vickery, P.G., Executive Director
Texas Commission on Environmental Quality

MRV/JA/eg

cc: Mr. James C. Klein, P.E., City of New Braunfels
Mr. Thomas Hornseth, P.E., Comal County
Mr. Karl J. Dreher, Edwards Aquifer Authority
TCEQ Central Records, Building F, MC 212

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Form

NAME OF PROPOSED REGULATED ENTITY: T Bar M, Inc.
REGULATED ENTITY LOCATION: 2549 Hwy 46 West, New Braunfels, TX 78132
NAME OF CUSTOMER: T Bar M, Inc.
CONTACT PERSON: Scott Turpin PHONE: 214-692-4254
(Please Print)

Customer Reference Number (if issued): CN 600691752 (nine digits)

Regulated Entity Reference Number (if issued): RN 102745502 (nine digits)

Austin Regional Office (3373)

☐ Hays ☐ Travis ☐ Williamson

San Antonio Regional Office (3362)

☐ Bexar ☒ Comal ☐ Medina ☐ Kinney ☐ Uvalde

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

☐ **Austin Regional Office**

☒ **San Antonio Regional Office**

☐ **Mailed to TCEQ:**

TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ **Overnight Delivery to TCEQ:**

TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
512/239-1278

Site Location (Check All That Apply): ☐ Recharge Zone ☐ Contributing Zone ☐ Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	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 Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$ 150

Signature 

Date 7-8-11

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Schedule
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, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

PROJECT	COST PER LINEAR FOOT	MINIMUM FEE 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

T Bar M, Inc.
VENDOR NO: 9534

NAME: TEXAS COMMISSION

CHECK DATE: 7/7/2011

40023

REFERENCE	INV DATE	INV DESCRIPTION	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
070711	7/7/2011	6324-08-06	150.00	0.00	150.00
TOTAL >			150.00	0.00	150.00

THIS CHECK IS VOID WITHOUT A BLUE & RED BACKGROUND AND A TRUE WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

T Bar M, Inc.
2549 Hwy 46 W
New Braunfels, TX 78132-3725
(830) 625-7738

Chase Bank of Texas - New Braunfels
111 West San Antonio Street
32-115/1110

40023

DATE	7/7/2011
AMOUNT	*** 150.00

PAY One Hundred Fifty and 00/100*****

TO THE ORDER OF TEXAS COMMISSION
On Environmental Quality
14250 Judson Road
San Antonio, TX 78233
USA

Annabelle M Bailey

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈40023⑈ ⑆111000614⑆ ⑈05800246405⑈



TCEQ Use Only

TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)			
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)			
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other	
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
3. Customer Reference Number (if issued)		4. Regulated Entity Reference Number (if issued)	
CN 600691752		RN 102745502	

SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)			
6. Customer Role (Proposed or Actual) – as it relates to the <u>Regulated Entity</u> listed on this form. Please check only <u>one</u> of the following:			
<input type="checkbox"/> Owner		<input type="checkbox"/> Operator	
<input type="checkbox"/> Occupational Licensee		<input type="checkbox"/> Responsible Party	
<input checked="" type="checkbox"/> Owner & Operator		<input type="checkbox"/> Voluntary Cleanup Applicant	
		<input type="checkbox"/> Other: _____	
7. General Customer Information			
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State)		<input type="checkbox"/> Change in Regulated Entity Ownership	
		<input checked="" type="checkbox"/> No Change**	
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.			
8. Type of Customer:			
<input checked="" type="checkbox"/> Corporation		<input type="checkbox"/> Individual	
<input type="checkbox"/> City Government		<input type="checkbox"/> Sole Proprietorship- D.B.A	
<input type="checkbox"/> County Government		<input type="checkbox"/> Federal Government	
<input type="checkbox"/> Other Government		<input type="checkbox"/> State Government	
<input type="checkbox"/> General Partnership		<input type="checkbox"/> Limited Partnership	
<input type="checkbox"/> Other: _____			
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John) If new Customer, enter previous Customer below End Date: _____			
T Bar M, Inc.			
10. Mailing Address:			
8201 Preston Rd			
City		Dallas	
State		TX	
ZIP		75225	
ZIP + 4			
11. Country Mailing Information (if outside USA)		12. E-Mail Address (if applicable)	
13. Telephone Number		14. Extension or Code	
(214) 692-4254			
15. Fax Number (if applicable)			
(830) 608-1765			
16. Federal Tax ID (9 digits)		17. TX State Franchise Tax ID (11 digits)	
74-165888		17416588857	
18. DUNS Number (if applicable)		19. TX SOS Filing Number (if applicable)	
20. Number of Employees			
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher			
21. Independently Owned and Operated?			
<input type="checkbox"/> Yes <input type="checkbox"/> No			

SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)			
<input type="checkbox"/> New Regulated Entity		<input type="checkbox"/> Update to Regulated Entity Name	
<input type="checkbox"/> Update to Regulated Entity Information		<input checked="" type="checkbox"/> No Change** (See below)	
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.			
23. Regulated Entity Name (name of the site where the regulated action is taking place)			
T Bar M, Inc.			

24. Street Address of the Regulated Entity: (No P.O. Boxes)	2549 Hwy 46 West						
	City	New Braunfels	State	TX	ZIP	78132	ZIP + 4
25. Mailing Address:	Same						
	City		State		ZIP		ZIP + 4
26. E-Mail Address:	sturpin@tbarm.com						
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)				
(830) 625-7738			(830) 620-6018				
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)	32. Primary NAICS Code (5 or 6 digits)		33. Secondary NAICS Code (5 or 6 digits)			
7011	7999	721214		71394			
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)							
resort, sports facility, meeting and dining facility							

Questions 34 – 37 address geographic location. Please refer to the instructions for applicability.

35. Description to Physical Location:	south side of SH 46, 1/2 mile northwest of the intersection of FM 1863				
36. Nearest City	County	State	Nearest ZIP Code		
New Braunfels	Comal	TX	78132		
37. Latitude (N) In Decimal:	29.724167		38. Longitude (W) In Decimal:	98.186944	
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	43	27	98	11	13

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

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

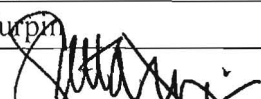
SECTION IV: Preparer Information

40. Name:	Kelly Bailey	41. Title:	Accounting
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(830) 625-7738	207	(830) 608-1765	kelly@tbarm.com

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	T Bar M, Inc.	Job Title:	Owner
Name (In Print):	Scott Turpin	Phone:	(214) 692-4254
Signature:		Date:	7/8/2011

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

February 4, 2013

RECEIVED
FEB 19 2013
COUNTY ENGINEER

Mr. Scott Turpin
T Bar M, Inc.
2549 Highway 46 West
New Braunfels, Texas 78132

Re: Edwards Aquifer Protection Program, Comal County

NAME OF PROJECT: **T Bar M**; located 0.5 miles north of FM 1863 on the south side of Highway 46; 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

Edwards Aquifer Protection Program File No. 1899.07, Investigation No. 1055417
Regulated Entity Number: RN102745502

Dear Mr. Turpin:

On January 14, 2013, 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:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011
July 11, 2011	January 29, 2012
January 13, 2012	July 29, 2012
July 27, 2012	January 29, 2013

January 14, 2013	July 29, 2013
------------------	---------------

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 July 29, 2013. 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.

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 Office
Texas Commission on Environmental Quality

LMB/AG/eg

cc: Mr. Octavio Garza, P.E., City of New Braunfels
Mr. Tom Hornseth, P.E., Comal County
Mr. Roland Ruiz, Edwards Aquifer Authority
TCEQ Central Records, Building F, MC 212

RECEIVED

JAN 24 2013

COUNTY ENGINEER

**Extension Request for an
Edwards Aquifer Protection Plan**
Relating to 30 TAC §213.4(g)
Effective June 1, 1999

1. Regulated Entity information. If requested by an agent, attach the agent authorization form.

Regulated Entity Name: T Bar M, Inc.
Customer (Applicant): T Bar M, Inc.
Contact Person: Scott Turpin
Entity: T Bar M, Inc.
Mailing Address: 2549 Highway 46 West
City, State: New Braunfels, TX Zip: 78132
Telephone: 830-625-7738 FAX: 830-608-1765

Agent: _____
Contact Person: _____
Mailing Address: _____
City, State: _____ Zip: _____
Telephone: _____ FAX: _____

2. ☒ **ATTACHMENT A - Approval Letter or Extension Approval.** Attach a copy of the last approval letter or the last approved extension.
Date of letter: September 21, 2012
Expiration date: January 29, 2012
3. ☒ 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.
4. ☒ A completed fee form is attached. The fee for a six-month extension of time is \$150.

Scott Turpin
Print Name of Customer/Agent

[Signature]
Signature of Customer/Agent

1.8.13
Date

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

RECEIVED TCEQ
SAN ANTONIO
REGION
2013 JAN 16 PM 1:15

Bryan W. Shaw, Ph.D., *Chairman*
Carlos Rubinstein, *Commissioner*
Toby Baker, *Commissioner*
Zak Covar, *Executive Director*



RECEIVED
JAN 24 2013
COUNTY ENGINEER

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

September 21, 2012

Mr Scott Turpin
T Bar M, Inc.
2549 Highway 46 W
New Braunfels Tx 78132-4731

Re: Edwards Aquifer Protection Program, Comal County

NAME OF PROJECT: T Bar M; Located 0.5 mile north of FM 1863 on the south side of Hwy. 46, 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

Edwards Aquifer Protection Program File No. 1899.06, Investigation No. 1022399
Regulated Entity Number: RN102745502

Dear Mr. Turpin:

On July 27, 2012, 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 is enclosed.

Date of Original Approval:	July 29, 2008
Date of Expiration:	July 29, 2010
Date Extension Request Received	Date of Extension Expiration
July 22, 2010	January 29, 2011
January 28, 2011	July 29, 2011
July 11, 2011	January 29, 2012

Mr. Scott Turpin
September 21, 2012
Page 2

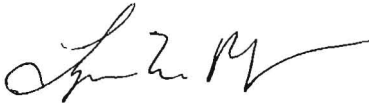
RECEIVED
JAN 24 2013
COUNTY ENGINEER

January 13, 2012	July 29, 2012
July 27, 2012	January 29, 2013

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 activity or approved plan for the regulated activity has changed. As understood, there will be no changes or modifications to the originally approved plan. This request for extension expires on January 29, 2013. 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.

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 Yuliya Dunaway of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-490-3096.

Sincerely,



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

LMB/YD/eg

cc: Mr. James C. Klein, P.E., City of New Braunfels
Mr. Tom Hornseth, P.E., Comal County
Mr. Roland Ruiz, Edwards Aquifer Authority
TCEQ Central Records, MC 212

RECEIVED

JAN 24 2013

COUNTY ENGINEER

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Form

NAME OF PROPOSED REGULATED ENTITY: T Bar M, Inc.
 REGULATED ENTITY LOCATION: 2549 Hwy 46 West, New Braunfels, TX 78132
 NAME OF CUSTOMER: T Bar M, Inc.
 CONTACT PERSON: Scott Turpin PHONE: 830-625-7738
 (Please Print)

Customer Reference Number (if issued): CN 600691752 (nine digits)

Regulated Entity Reference Number (if issued): RN 102745502 (nine digits)

Austin Regional Office (3373) ☐ Hays ☐ Travis ☐ Williamson

San Antonio Regional Office (3362) ☐ Bexar ☒ Comal ☐ Medina ☐ Kinney ☐ Uvalde

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

☐ **Austin Regional Office**

☒ **San Antonio Regional Office**

☐ **Mailed to TCEQ:**

TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☐ **Overnight Delivery to TCEQ:**

TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
512/239-1278

Site Location (Check All That Apply): ☐ Recharge Zone ☐ Contributing Zone ☐ Transition Zone

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	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 Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$ 150

Signature

Date

If you have questions on how to fill out this form or about the Edwards Aquifer protection program, please contact us at 210/490-3096 for projects located in the San Antonio Region or 512/339-2929 for projects located in the Austin Region.

Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at 512/239-3282.

RECEIVED

JAN 24 2013

COUNTY ENGINEER

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program
Application Fee Schedule
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, multi-family residential, schools, and other sites where regulated activities will occur)	< 1	\$3,000
	1 < 5	\$4,000
	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

PROJECT	COST PER LINEAR FOOT	MINIMUM FEE MAXIMUM FEE
Sewage Collection Systems	\$0.50	\$650 - \$6,500

Underground and Aboveground Storage Tank System Facility Plans and Modifications

PROJECT	COST PER TANK OR PIPING SYSTEM	MINIMUM FEE MAXIMUM FEE
Underground and Aboveground Storage Tank Facility	\$650	\$650 - \$6,500

Exception Requests

PROJECT	FEE
Exception Request	\$500

Extension of Time Requests

PROJECT	FEE
Extension of Time Request	\$150



TCEQ Core Data Form

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

TCEQ Use Only

RECEIVED

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)		JAN 24 2013
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)		
<input checked="" type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	COUNTY ENGINEER
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)		
<input type="checkbox"/> Yes <input type="checkbox"/> No		
3. Customer Reference Number (if issued)	Follow this link to search for CN or RN numbers in Central Registry**	4. Regulated Entity Reference Number (if issued)
CN 600691752		RN 102745502

SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)		
6. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check only one of the following:		
<input type="checkbox"/> Owner	<input type="checkbox"/> Operator	<input checked="" type="checkbox"/> Owner & Operator
<input type="checkbox"/> Occupational Licensee	<input type="checkbox"/> Responsible Party	<input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other: _____
7. General Customer Information		
<input type="checkbox"/> New Customer	<input type="checkbox"/> Update to Customer Information	<input type="checkbox"/> Change in Regulated Entity Ownership
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State)	<input type="checkbox"/> No Change**	
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.		
8. Type of Customer:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual
<input type="checkbox"/> City Government	<input type="checkbox"/> County Government	<input type="checkbox"/> Federal Government
<input type="checkbox"/> Other Government	<input type="checkbox"/> General Partnership	<input type="checkbox"/> Limited Partnership
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)		If new Customer, enter previous Customer below
T Bar M, Inc., Attn: Scott Turpin		End Date:
10. Mailing Address: 2549 Highway 46 West		
City	New Braunfels	State
TX	ZIP	78132
ZIP + 4	4731	
11. Country Mailing Information (if outside USA)		12. E-Mail Address (if applicable)
		sturpin@tbar-m.com
13. Telephone Number	14. Extension or Code	15. Fax Number (if applicable)
(830) 255-7738		(830) 608-1765
16. Federal Tax ID (9 digits)	17. TX State Franchise Tax ID (11 digits)	18. DUNS Number (if applicable)
74-165888	17416588857	
19. TX SOS Filing Number (if applicable)	20. Number of Employees	
	<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher	
21. Independently Owned and Operated?		<input type="checkbox"/> Yes <input type="checkbox"/> No

SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If "New Regulated Entity" is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity	<input type="checkbox"/> Update to Regulated Entity Name
<input type="checkbox"/> Update to Regulated Entity Information	<input checked="" type="checkbox"/> No Change** (See below)
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.	
23. Regulated Entity Name (name of the site where the regulated action is taking place)	
T Bar M, Inc.	

24. Street Address of the Regulated Entity: (No P.O. Boxes)	2549 Highway 46 West							
	City	New Braunfels	State	TX	ZIP	78132	ZIP + 4	4731
25. Mailing Address:	Same							
	City		State		ZIP		ZIP + 4	
26. E-Mail Address:	sturpine@tbarm.com							
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)					
(830)625-7738			(830)608-1765					
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)	32. Primary NAICS Code (5 or 6 digits)		33. Secondary NAICS Code (5 or 6 digits)				
7011	7999	721214		71394				
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)								
Resort, Sports Facility, Meeting and Dining Facility								
Questions 34 - 37 address geographic location. Please refer to the instructions for applicability.								
35. Description to Physical Location:	Southside of SH 46, 1/2 mile Northwest of the intersection of FM 1863							
36. Nearest City	County		State		Nearest ZIP Code			
New Braunfels	Comal		TX		78132			
37. Latitude (N) In Decimal:	29.724167		38. Longitude (W) In Decimal:		98.186944			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
29	43	27	98	11	13			

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

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

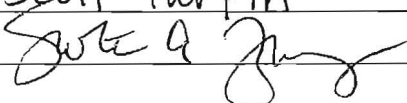
SECTION IV: Preparer Information

40. Name:	Amy Reynolds		41. Title:	Executive Assistant	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
(830)625-7738	223	(830)608-1765	amy@tbarm.com		

SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	T Bar M, Inc.		Job Title:	Owner	
Name (In Print):	Scott Turpin			Phone:	(830)625-7738
Signature:				Date:	1-8-13

3.) TCEQ-10257, #13 and #14 (Attachment D), state that there are no factors/activities at the high school that would affect surface or groundwater quality. Please discuss whether work on the sanitary sewer, spills of automotive fluids, activities at the AG Barn, storage and use of chemicals, or other activities may affect stormwater quality. **Attachment D has been revised.**

4.) TCEQ-10257, #48 (Attachment K), notes that "storm water generated on site will be filtered using (3) sedimentation ponds with sand filter beds." It is understood that sand filtration will not be done, but that part of the stormwater generated at the high school will be treated with extended-detention basins. Please make the necessary corrections. **Attachment K has been corrected.**

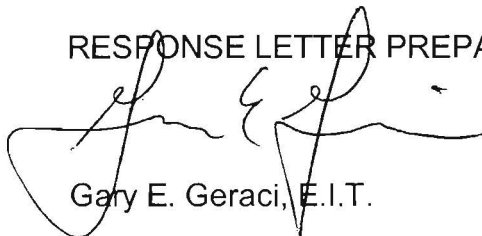
5.) TCEQ-10257, #50 (Attachment M) - Inconsistencies were found between the table on the site plan (CS100) and Project Information (TCEQ-10257, #s 10 & 12). CS100 shows 71.087% total impervious cover & 60 site acres. 42.8% total impervious cover, with a project area (size of site) of 91.6 acres, is shown under #s 10 & 12 of the Project Information. Please correct inconsistencies. **The table provided on plan sheet CS100, OVERALL SITE PLAN has been corrected.**

5a.) Also the diagram of a gabion divider on CS503 incorrectly shows elements of a sand filtration basin and CG502 has a diagram of a 6" sand filtration shut-off valve and text of material specifications for a sand filter basin. Please remove the sand filter basin information and show how the hydraulic (discharge) controls for the extended-detention basins will be constructed (perforated-riser outlet). **Plan sheets CG501, CG502, & CS503 GRADING DETAILS have been revised.**

6.) TCEQ-10257, #51 (Attachment N), discusses maintenance of sand filters and under-drain piping (parts of sand filtration basins). Please correct Attachment N to show appropriate inspection maintenance, repair, and retrofit of the proposed extended-detention basins. **Attachment N has been corrected.**

Per your instruction, we are submitting one original and three copies of the amended materials to supplement the WPAP application.

RESPONSE LETTER PREPARED BY:



Gary E. Geraci, E.I.T.

PROJECT NARRATIVE

Introduction

The project site consists of multiple tracts comprising an approximate 92 acres gross site area in Comal County and is not currently zoned. Only 39.6 acres of the gross site are within the limits of construction.

The site is NOT within the limits of any 100 year flood plain and does NOT have a Critical Water Quality Zone. There are NO areas irrigated with wastewater.

The planned improvements consist of approximately 999,765 square feet (25.04 ac) of existing impervious cover such as concrete, asphalt, and buildings. Such existing improvements comprise the campus known as Smithson Valley High School. Approximately 273,937 square feet (6.29 ac) of said improvements are slated for demolition. New improvements, the Smithson Valley High School Additions and Renovations, consist of adding approximately 1,138,294 square feet (26.13 ac) of impervious cover. Existing, pre-developed impervious cover comprises approximately 25% of the gross site while proposed, post-developed impervious cover comprises approximately 47% of the site. The project is to begin as soon as possible (upon project approval) and is to be completed within 12 months (after site plan approval). The project will progress over two phases, Package A and Package B.

The entire site is located within the jurisdiction of the City of Spring Branch, Texas.

Drainage Area

There is NO existing 100 year flood plain over the gross site. The gross drainage basin is estimated to encompass approximately 164 acres. Upgradient offsite areas that generate flows running through the site are accounted for in the design of the site's storm water management plan. Offsite runoff originating from the northwest section of the drainage basin and runoff generated over the existing improvements currently drains offsite to established depressions and natural drainage swales located to the southwest and southeast of the site. Conveyance is via overland flow and through an established storm sewer system of pipe, catch basins and curb inlets but without any detention. Post-developed runoff will be routed offsite via the established overland flow channels, the existing storm sewer system, and a proposed storm sewerage system including detention ponds designed to attenuate post-developed flows leaving the site to pre-developed rates.

Discussion of the Existing and Proposed Drainage Patterns

The existing site utilizes a storm water collection and conveyance system in its existing stormwater infrastructure but utilizes no on-site detention pond or TCEQ recommended BMP device. The pre-developed site, including offsite drainage areas, can be broken down into six (6), existing sub-basin drainage areas. See the EXISTING DRAINAGE AREA MAP, CG108 in the attached plan set. Runoff drains uncontrolled to several drainage ways located to the southeast, south, and southwest of the site. The existing drainage patterns will NOT be altered. Some of the site will continue to drain into the existing storm sewer system and/or the open concrete and/or grass lined drainage ways that run from west to east across the site. A majority of all post-developed impervious cover will be routed through a new storm sewer system and through three (3) new extended detention ponds.

There is NO floodplain modification proposed by this Site Plan.

The existing site is NOT contained within any known 100 year flood plains.

Discussion of Proposed Variances

There are NO variances proposed by this project.

Critical Environmental Features within the Project and Know Features within 150 feet of the Project

The surrounding area has been partially developed. A cursory review by the undersigned of the entire site area did NOT reveal any critical environmental features within the limits of construction. This area is located in the Contributing Zone of the Edward's Aquifer.

Tree Preservation Plan

Some existing trees are to be removed as a part of this project. The project site was an existing school site and there are significant trees within the limits of construction. Trees will also be planted around newly constructed parking areas to mitigate the loss of the existing trees.

Known Underground Storage Tanks

There are NO known underground storage tanks located within the project area and/or the entire 92 acre site area.

FACTORS AFFECTING WATER QUALITY

The planned improvements consist of a 331,907 square foot High School Building Addition to the Current Building which is approximately 264,581 square feet. The existing parking lots will be expanded and parking areas will be added to create 923,864 square feet of total parking area. The on-site generated runoff is currently flowing unimpeded to a drainage way leading to Dripping Springs Creek. Both Existing and Proposed site generated runoff will be routed through a proposed on site storm sewerage system to capture runoff and route it through one of several proposed extended detention pond located in various areas on the site. The ponds will release flows at pre-development rates.

Factors that could affect surface water or groundwater quality:

- The character of the storm water would be classified as runoff associated with common commercial sites with buildings and parking lots and drives.
- Chemicals used or stored and related to chemistry, biology, agricultural, automotive and industrial technology laboratories will total less than the regulated quantity of 500 gallons. The cleanup of spills will be conducted in a manner to minimize the potential for impact to the environment.
- Activities relating to work on the sanitary sewer, spills of automotive fluids or other activities that might affect stormwater quality will be conducted in a manner to minimize the potential for impact to the environment.
- There are no other types of activities at a high school to affect the character of the storm water.

BMPs FOR ONSITE STORMWATER

Proposed storm water generated on site will be filtered using three (3) extended detention ponds. A capture depth of:

- 0.41 inches was used to determine the filtration / sedimentation basin volume for Area 1 stormwater
- 0.40 inches was used to determine the filtration / sedimentation basin volume for Area 2 stormwater.

Stormwater runoff from Area 1 will be routed into two ponds located in the south area of the site and stormwater runoff from Area 2 will be routed to a pond in the northeast area of the site.

Inspection, Maintenance, Repair and Retrofit Plan

Sedimentation Basins

Monthly: The vegetative growth in the basin shall be checked. The growth shall not exceed 18 inches in height.

Quarterly: The level of accumulated silt shall be checked. If depth of silt exceeds 6 inches, it shall be removed and disposed of "properly" and in an "approved" location.

The basin shall be checked for accumulation of debris and trash. The debris and trash shall be removed if excessive. All debris and trash shall be removed at least every six months.

Annually: The basin shall be inspected for structural integrity and repaired if necessary.

After Rainfall: The basin shall be checked after each rainfall occurrence to insure that it drains within 48 hours after the storm is over. If it does not drain within this time, corrective maintenance will be accomplished.

"Proper" disposal of accumulated silt shall be accomplished following Texas Commission on Environmental Quality and City of Springbranch/ Comal County guidelines and specifications.

An amended copy of this document will be provided to the Texas Commission on Environmental Quality within thirty (30) days of any changes in the following information

Responsible Party: Thomas Bloxham

Entity: Comal Independent School District

Mailing Address: 1404 IH 35 N

City, State, Zip Code: New Braunfels, Texas 78130

Telephone: (830) 221-2039 FAX: (830)


Signature

2.5.09
Date