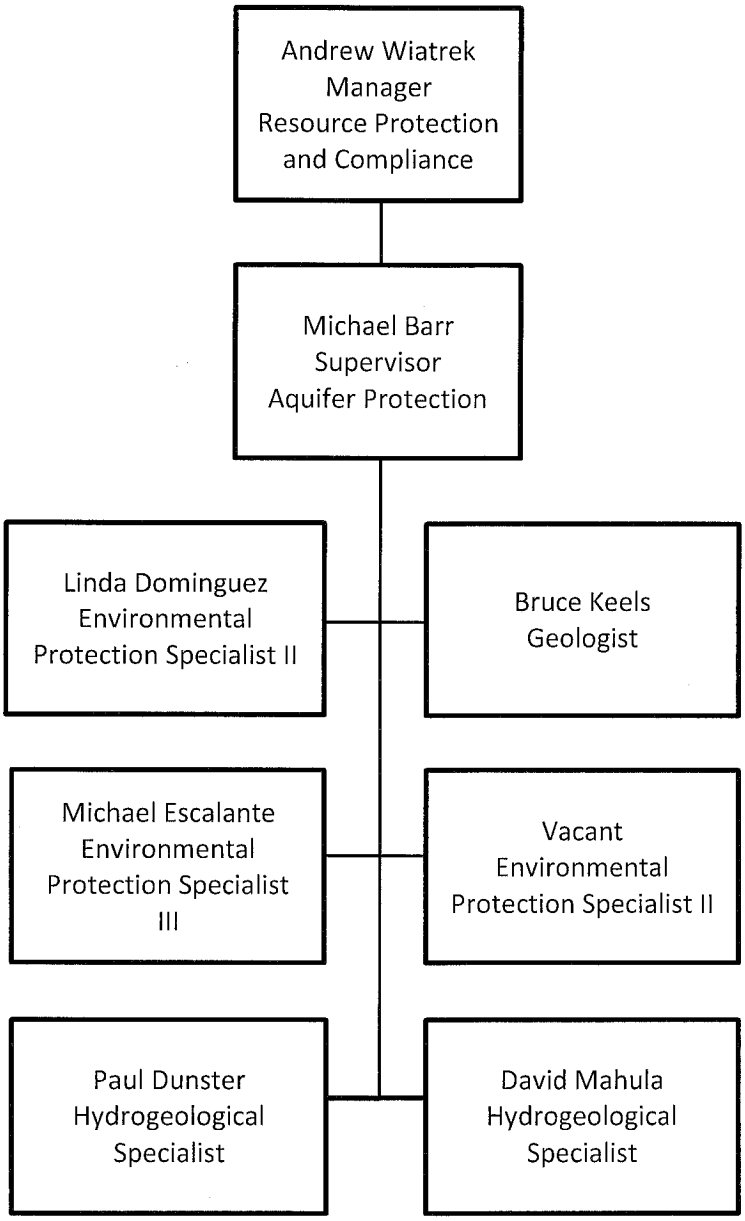
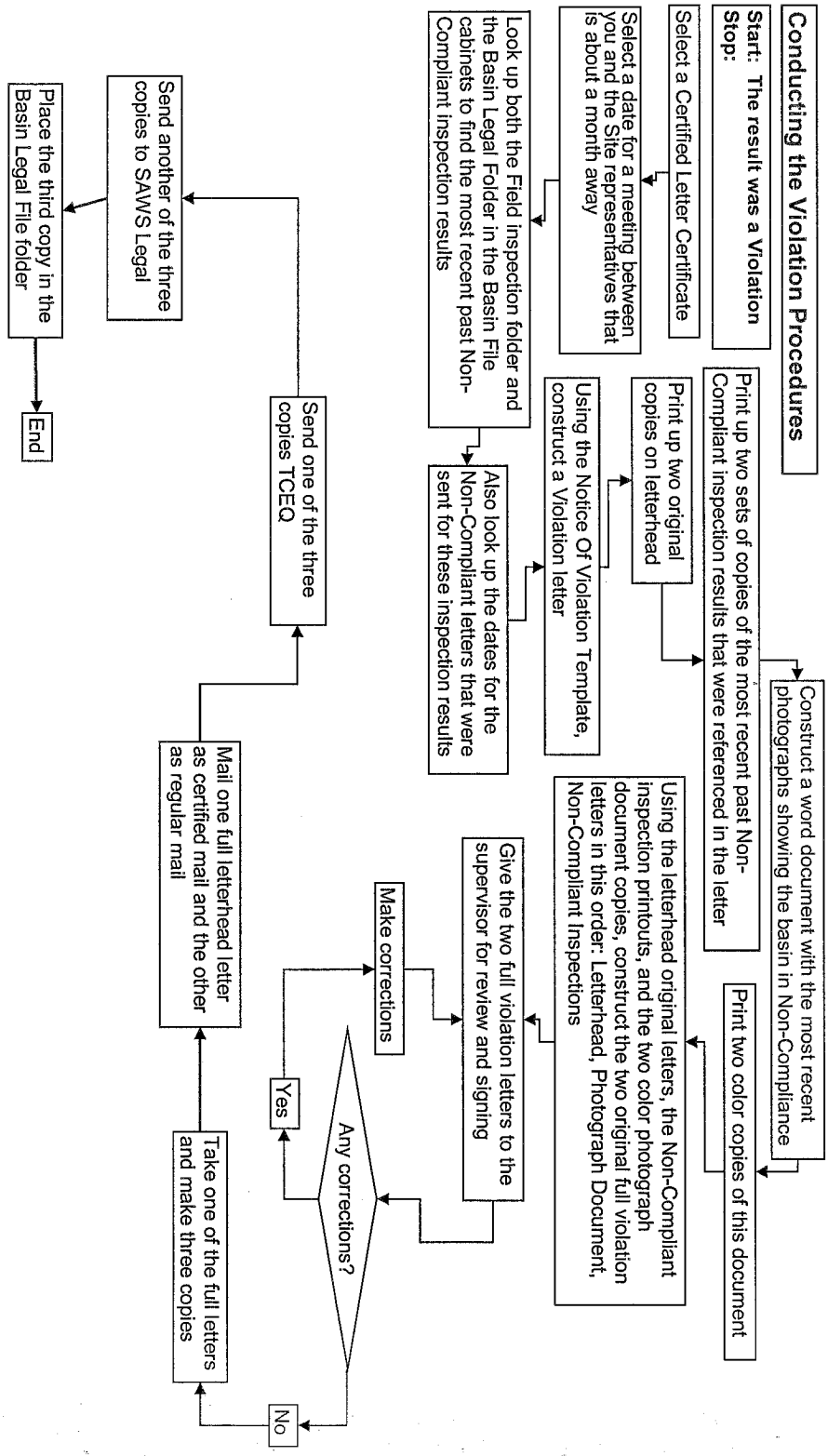
Attachment #1 SAWS Org Chart

Aquifer Protection Organization Chart



Attachment #2 Enforcement Plan for Violations w/ WQ Basins



Attachment # 3 Inspection #1

San Antonio Water System

January 24, 2014

CERTIFIED # 91710821333934340870 24
RETURN RECEIPT REQUESTED

CENTEX HOMES
Charles Marsh, P.E.
1354 N. Loop 1604 Ste. 101
San Antonio TX 78232

RE: Pollution Abatement Basin - Basin ID: 442.3 **TCEQ Project #** 2647.02
The Bluffs at Lost Creek Ranch
Paraiso Point
San Antonio TX

Dear Sir / Madam:

The San Antonio Water System (SAWS) Resource Protection and Compliance Department conducted an inventory of pollution abatement basins located within the Edwards Aquifer Recharge Zone and inspected the above-referenced site on January 13, 2014.

During our site investigation, we inspected the pollution abatement basin(s) servicing your site. Deficiencies that were observed are indicated by a checkmark below:

☐ Standing Water	
☑ Sand Filtration Bed	Scouring of sand basin filter media
☑ Trash and Debris	Excessive sediment in basin
☐ Vegetation	
☑ Structural	Earthen basin walls are eroding
☐ Basin Bypassed	
☐ Basin Inlet	
☐ Basin Outlet	
☐ Underdrain System	
☑ Other	BMPs (slit fence) in need of maintainence.

The pollution abatement basin at this location is required by the Water Pollution Abatement Plan (WPAP) that was approved for this site by the Texas Commission on Environmental Quality. These basins serve an important purpose by protecting the Edwards Aquifer from pollution caused by stormwater runoff. For that reason, the WPAP provides that the Owner/Developer is responsible for the continued maintenance and performance of each basin.

Please contact SAWS within thirty (30) days of the date of this letter to confirm the letter has been received. An inspection will be conducted within ninety (90) days of the date of this letter to confirm that all corrective actions have been completed.

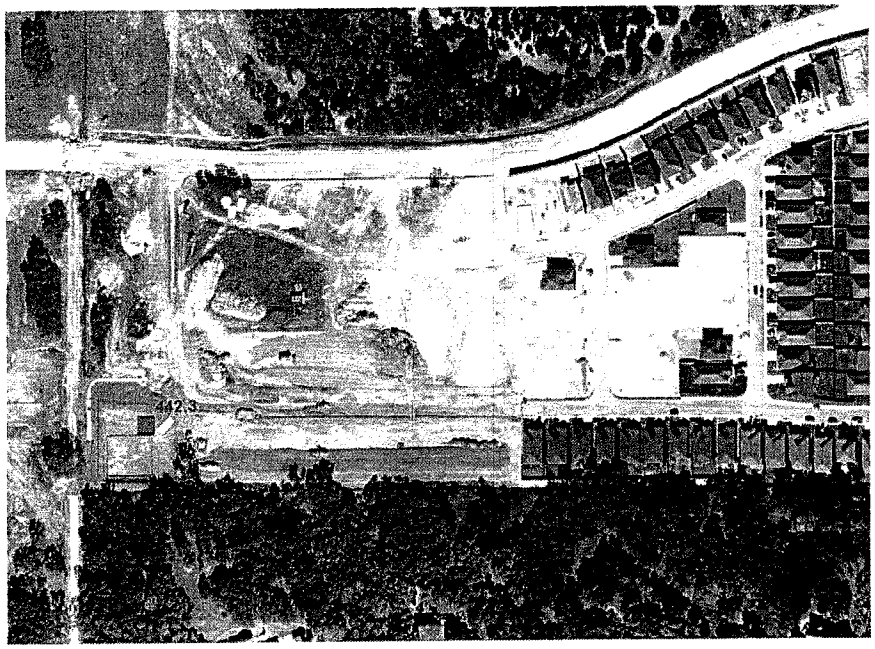
For your review and consideration, we have attached an inspection compliance history report based on recorded inspections by SAWS. The Owner/Developer is responsible for ensuring that this basin is properly maintained for the continued performance of the basin. Please take the necessary appropriate actions to correct any deficiencies to prevent the basin from being non-compliant on a recurring basis.

Please update your contact information on the attached General Information Sheet for our records. If you have any questions or require additional information, please contact Lydia Ramirez, Environmental Protection Specialist II at (210) 233-3515 or Philip Handley at (210) 233-3564.

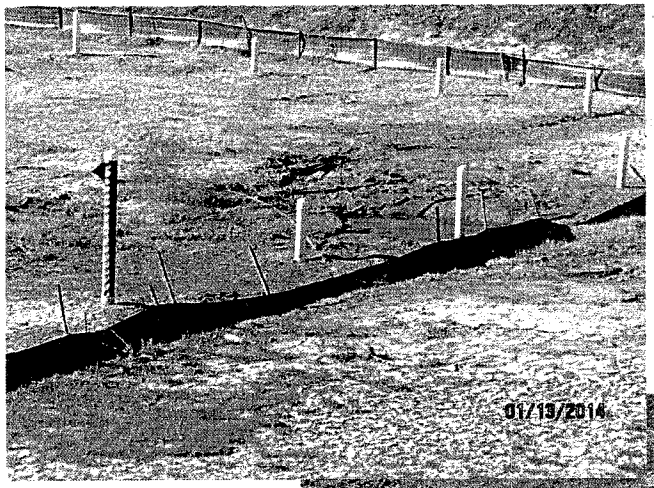
Sincerely,

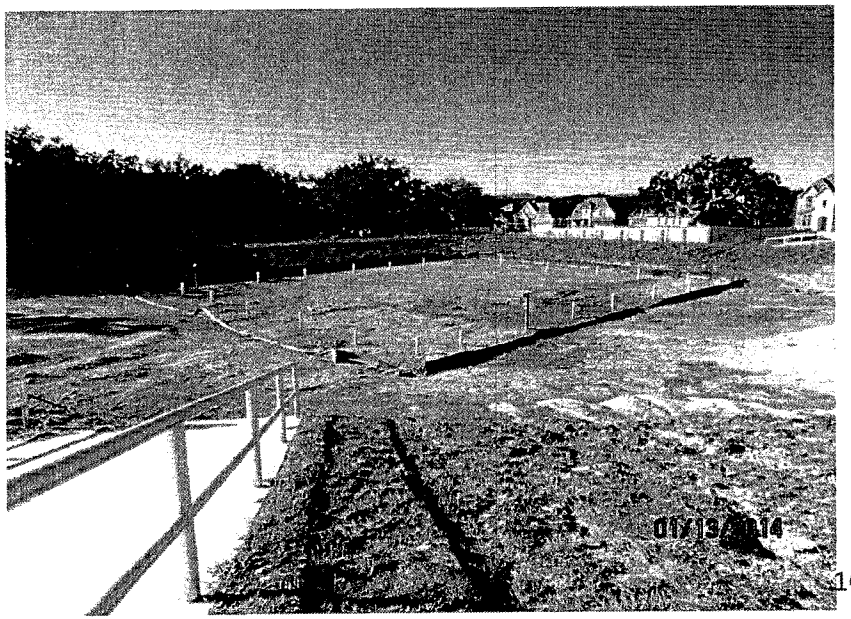
Philip Handley, CPESC, REM
Supervisor
Construction Compliance

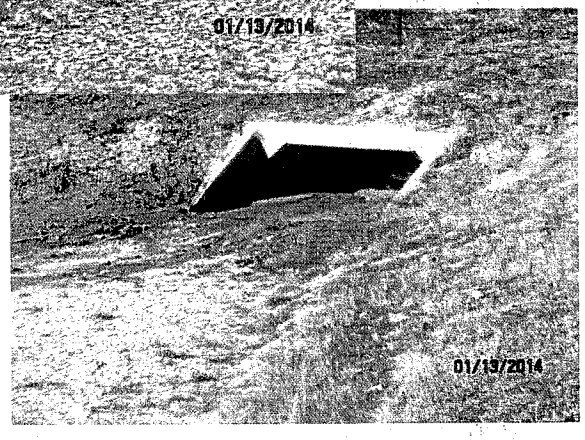
PH:/lmr



Basin 442.3 Non-Compliant
-Scouring of sand media
-Earthen basin wall eroding
-Silt fence damaged
-Sediment at basin inlet







1Q2014

Inspection Results: The Bluffs at Lost Creek Ranch

442.3

Date	Inspection Result
January 13, 2014	Non-Compliant
August 15, 2013	Compliant
August 27, 2012	Non-Compliant
April 17, 2012	Under Construction

Basin Database V 3.1

442.3
Basin ID

Find Record | Chronology | Inspections | Refresh | Enforcement | Close Form

Basin Type

Scanned Documents

2647.02
TCEQ Project No.

SITE INFORMATION

Basin 5

Location

0.00000000	447	
NAD83-X	Map	Latitude
0.00000000	D4	
NAD83-Y	Grid	Longitude

Contributing
Zone

Date Constructed

Associated WPAP Name
Bluffs and the Reserve

Associated WPAP File #
1888/1595

Site Notes

CONTACT INFORMATION

The Bluffs at Lost Creek Ranch
Paraiso Point
San Antonio | TX

Site Contact | Telephone

Site Contact E-Mail

Contact Notes

OWNER INFORMATION

CENTEX HOMES
1354 N. Loop 1604 Ste. 101
San Antonio | TX | 78232-

Owner Contact | Telephone
Charles Marsh, P.E.

Owner Contact E-Mail

Owner Notes
Aug 2012

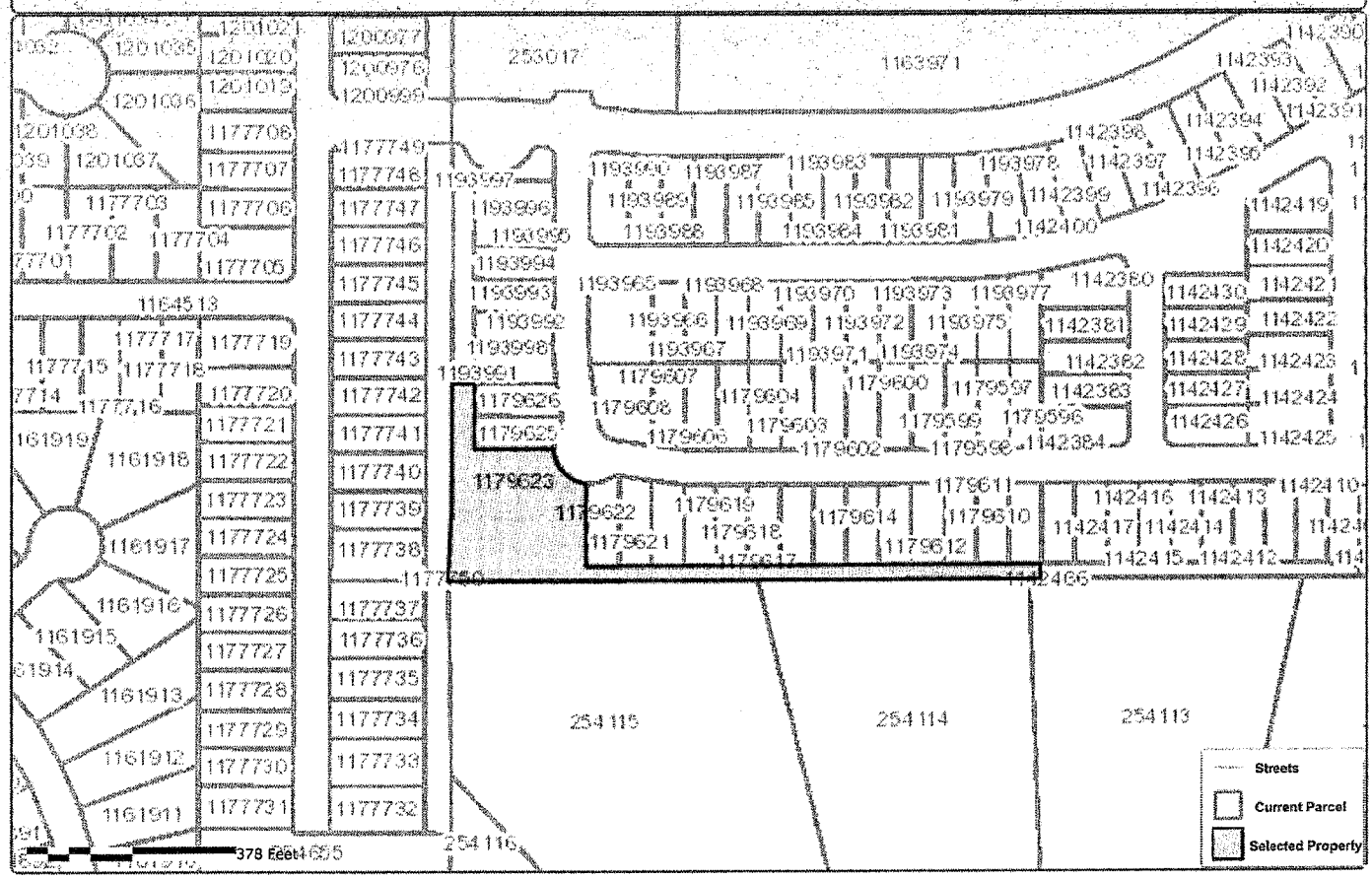
MAINTENANCE INFORMATION

Contact

Telephone

Maintenance Notes

Bexar CAD - Map of Property ID 1179623 for Year 2014



Property Details

Account

Property ID: 1179623
Geo ID: 04709-950-9040
Type: Real
Legal Description: CB 4709P (THE BLUFFS OF LOST CREEK), BLOCK 50 LOT 904 (OPEN SPACE)

Location

Situs Address: PARAISO MANOR
Neighborhood: LOST CREEK/BLUFFS OF
Mapsco:
Jurisdictions: CAD, 06, 08, 09, 10, 11, 61, 100

Owner

Owner Name: CENTEX HOMES
Mailing Address: , 1354 N LOOP 1604 E STE 101, SAN ANTONIO, TX 78232-1342

Property

Appraised Value: N/A

http://www.bcad.org/Map/View/Map/1/1179623/2014

powered by: PropertyACCESS LPS www.trueautomation.com

Map Disclaimer: This product is for informational purposes only and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. The Bexar County Appraisal District expressly disclaims any and all liability in connection herewith.

Attachment # 3 Inspection #2

San Antonio Water System

January 22, 2014

CERTIFIED # 9171082133393434086980
RETURN RECEIPT REQUESTED

NAPA OAKS Owners Association
James Japhet
3602 Paesanos Parkway, Ste 106
San Antonio TX 78231

RE: Pollution Abatement Basin - Basin ID: 591.1 **TCEQ Project #** 2734.00
Napa Oaks
27800 Sonoma Ambre
San Antonio TX

Dear Sir / Madam:

The San Antonio Water System (SAWS) Resource Protection and Compliance Department conducted an inventory of pollution abatement basins located within the Edwards Aquifer Recharge Zone and inspected the above-referenced site on January 13, 2014.

During our site investigation, we inspected the pollution abatement basin(s) servicing your site. Deficiencies that were observed are indicated by a checkmark below:

- ☐ Standing Water _____
- ☐ Sand Filtration Bed _____
- ☐ Trash and Debris _____
- ☑ Vegetation Vegetation higher than 18 inches in height
- ☐ Structural _____
- ☐ Basin Bypassed _____
- ☐ Basin Inlet _____
- ☐ Basin Outlet _____
- ☐ Underdrain System _____
- ☐ Other _____

The pollution abatement basin at this location is required by the Water Pollution Abatement Plan (WPAP) that was approved for this site by the Texas Commission on Environmental Quality. These basins serve an important purpose by protecting the Edwards Aquifer from pollution caused by stormwater runoff. For that reason, the WPAP provides that the Owner/Developer is responsible for the continued maintenance and performance of each basin.

Please contact SAWS within thirty (30) days of the date of this letter to confirm the letter has been received. An inspection will be conducted within ninety (90) days of the date of this letter to confirm that all corrective actions have been completed.

For your review and consideration, we have attached an inspection compliance history report based on recorded inspections by SAWS. The Owner/Developer is responsible for ensuring that this basin is properly maintained for the continued performance of the basin. Please take the necessary appropriate actions to correct any deficiencies to prevent the basin from being non-compliant on a recurring basis.

Please update your contact information on the attached General Information Sheet for our records. If you have any questions or require additional information, please contact Lydia Ramirez, Environmental Protection Specialist II at (210) 233-3515 or Philip Handley at (210) 233-3564.

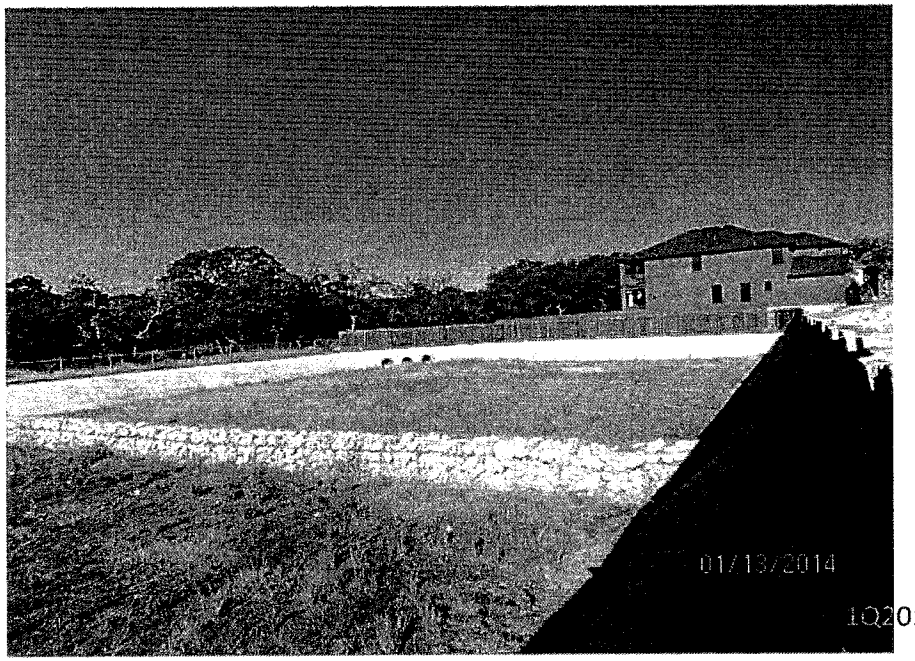
Sincerely,

Philip Handley

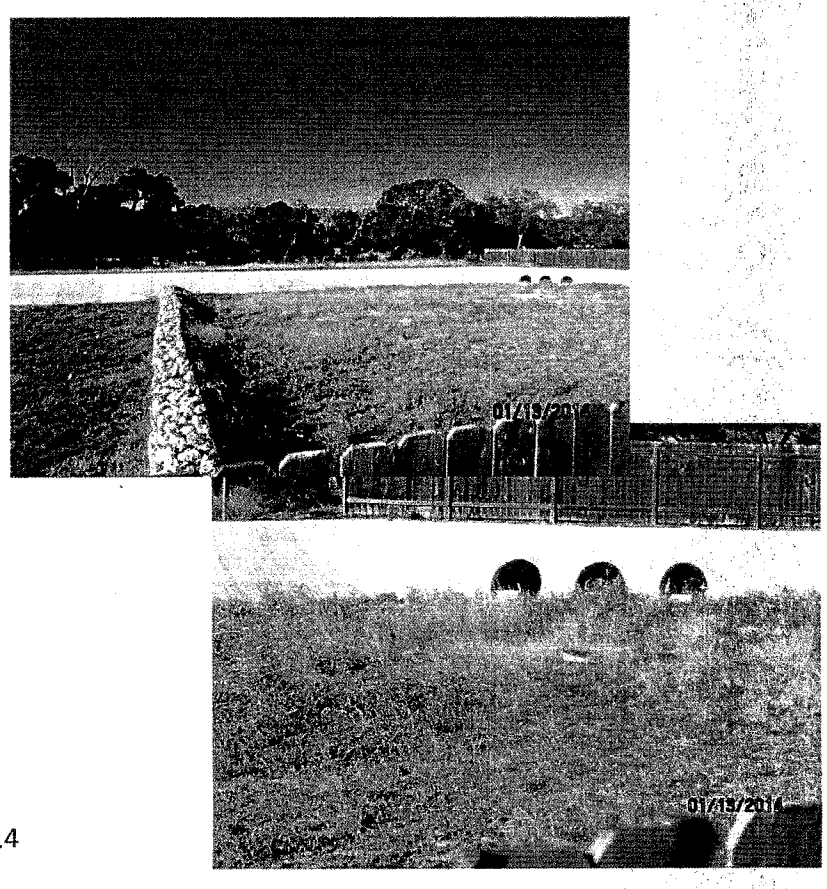
Philip Handley, CPESC, REM
Supervisor
Construction Compliance

PH:/lmr

Basin 591.1 Non-Compliant
-Vegetation higher than 18inches



1Q2014



Inspection Results: Napa Oaks

591.1

Date	Inspection Result
January 13, 2014	Non-Compliant
August 15, 2013	Compliant

Basin Database V 3.1

591.1
Basin ID

Find Record | Chronology | Inspections | Refresh | Enforcement | Close Form

Basin Type

Scanned Documents

2734.00
TCEQ Project No.

SITE INFORMATION

south of 27805 Sonoma Ambre

Location

NAD83-X	Map	Latitude
0.00000000	447	

NAD83-Y	Grid	Longitude
0.00000000	B3	

Contributing
Zone

Date Constructed

Associated WPAP Name
Napa Oaks Phase I

Associated WPAP File #
1673

Site Notes

CONTACT INFORMATION

Napa Oaks
27800 Sonoma Ambre
San Antonio | TX

Site Contact	Telephone

Site Contact E-Mail

Contact Notes

OWNER INFORMATION

NAPA OAKS Owners Association
3602 Paesanos Parkway, Ste 106
San Antonio | TX | 78231-

Owner Contact	Telephone
James Japhet	(210) 448-0800

Owner Contact E-Mail

Owner Notes

MAINTENANCE INFORMATION

Contact

Telephone

Maintenance Notes

Bexar CAD

Property Search Map Search Map Administration Login

Property Search Results > Property ID 1142704 NAPA OAKS OWNERS ASSN INC for Year 2013

New Search

Details Map

Help

Account
Property ID: 1142704
Geo. ID: 04709-977-9030
Type: Real
Legal Description: CB 4709Q (NAPA OAKS UT-1), BLOCK 77 LOT 903 (DRAIN EASEMENT)

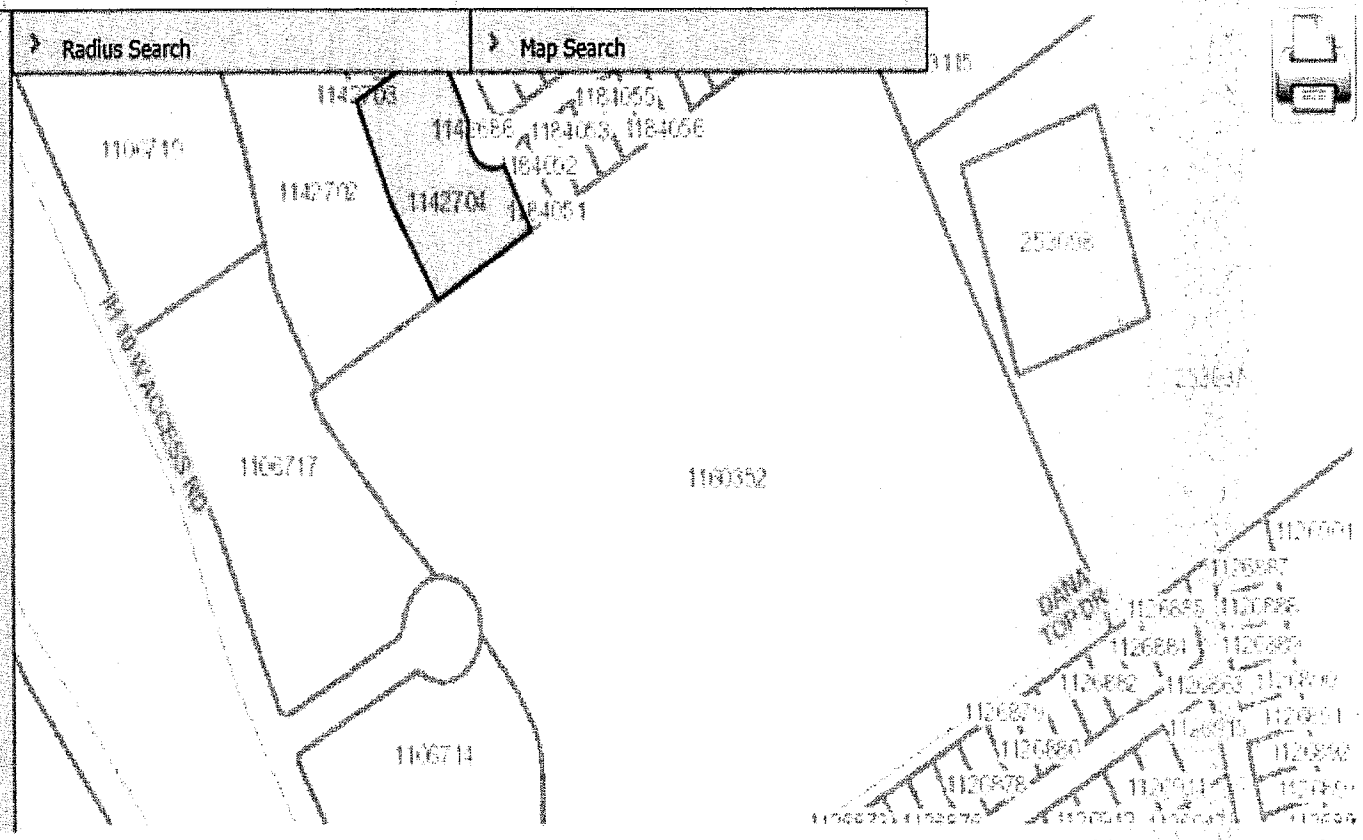
Location
Situs Address: SONOMA AMBRE
Neighborhood: NAPA OAKS
Mapsco: 447B3
Jurisdictions: CAD, 06, 08, 09, 10, 11, 61,...

Owner
Owner Name: NAPA OAKS OWNERS ASSN...
Mailing Address: , 3602 PAESANOS PKWY STE 106, SAN ANTONIO, TX 78231

Property
Appraised Value: $100.00

Layers
- [x] Streets
- [ ] 100Yr Flood Zone
- [ ] School Districts
- [ ] City
- [x] Parcels

Radius Search | Map Search



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