

**CONTRIBUTING ZONE PLAN APPLICATION**

***FOR***

**LUXELOCKER - AUSTIN**

**HAYS COUNTY, TEXAS**

*Prepared for*

*LUXELOCKER, LLC*

JULY 2024

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# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### Our Review of Your Application

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

### Administrative Review

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

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

2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.

5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
6. If the geologic assessment was completed before October 1, 2004 and the site contains “possibly sensitive” features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

### Technical Review

1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.
2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

clearly marked, features identified in the geologic assessment should be flagged, roadways marked and the alignment of the Sewage Collection System and manholes should be staked at the time the application is submitted. If the site is not marked the application may be returned.

3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.
4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

### Mid-Review Modifications

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

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

If you are proposing a Mid-Review Modification, two options are available:

- If the technical review has begun your application can be denied/withdrawn, your fees will be forfeited, and the plan will have to be resubmitted.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is denied/withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application. The application will be redistributed to the affected jurisdictions.

Please contact the regional office if you have questions. If your project is located in Williamson, Travis, or Hays County, contact TCEQ's Austin Regional Office at 512-339-2929. If your project is in Comal, Bexar, Medina, Uvalde, or Kinney County, contact TCEQ's San Antonio Regional Office at 210-490-3096

Please fill out all required fields below and submit with your application.

<b>1. Regulated Entity Name:</b> Luxelocker Storage Fund LP					<b>2. Regulated Entity No.:</b>				
<b>3. Customer Name:</b> Luxelocker, LLC					<b>4. Customer No.:</b>				
<b>5. Project Type:</b> (Please circle/check one)	<input checked="" type="radio"/> New	<input type="radio"/> Modification			<input type="radio"/> Extension		<input type="radio"/> Exception		
<b>6. Plan Type:</b> (Please circle/check one)	<input type="radio"/> WPAP	<input checked="" type="radio"/> CZP	<input type="radio"/> SCS	<input type="radio"/> UST	<input type="radio"/> AST	<input type="radio"/> EXP	<input type="radio"/> EXT	<input type="radio"/> Technical Clarification	<input type="radio"/> Optional Enhanced Measures
<b>7. Land Use:</b> (Please circle/check one)	<input type="radio"/> Residential		<input checked="" type="radio"/> Non-residential			<b>8. Site (acres):</b>		11.312	
<b>9. Application Fee:</b>	\$6,500		<b>10. Permanent BMP(s):</b>			Sand filter system			
<b>11. SCS (Linear Ft.):</b>	N/A		<b>12. AST/UST (No. Tanks):</b>			N/A			
<b>13. County:</b>	Hays		<b>14. Watershed:</b>			Bear Creek			

# Application Distribution

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

[http://www.tceq.texas.gov/assets/public/compliance/field\\_ops/eapp/EAPP%20GWCD%20map.pdf](http://www.tceq.texas.gov/assets/public/compliance/field_ops/eapp/EAPP%20GWCD%20map.pdf)

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

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	X	—	—
Region (1 req.)	X	—	—
County(ies)	X	—	—
Groundwater Conservation District(s)	X Edwards Aquifer Authority — Barton Springs/ Edwards Aquifer — Hays Trinity — Plum Creek	— Barton Springs/ Edwards Aquifer	NA
City(ies) Jurisdiction	X Austin — Buda — Dripping Springs — Kyle — Mountain City — San Marcos — Wimberley — Woodcreek	— Austin — Bee Cave — Pflugerville — Rollingwood — Round Rock — Sunset Valley — West Lake Hills	— Austin — Cedar Park — Florence — Georgetown — Jerrell — Leander — Liberty Hill — Pflugerville — Round Rock

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	—	—	—	—	—
Region (1 req.)	—	—	—	—	—
County(ies)	—	—	—	—	—
Groundwater Conservation District(s)	— Edwards Aquifer Authority — Trinity-Glen Rose	— Edwards Aquifer Authority	— Kinney	— EAA — Medina	— EAA — Uvalde
City(ies) Jurisdiction	— Castle Hills — Fair Oaks Ranch — Helotes — Hill Country Village — Hollywood Park — San Antonio (SAWS) — Shavano Park	— Bulverde — Fair Oaks Ranch — Garden Ridge — New Braunfels — Schertz	NA	— San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.

Sean Perrotto, PE

Print Name of Customer/ Authorized Agent

07/08/2024

Signature of Customer/ Authorized Agent

Date

**\*\*FOR TCEQ INTERNAL USE ONLY\*\***

Date(s) Reviewed:		Date Administratively Complete:	
Received From:		Correct Number of Copies:	
Received By:		Distribution Date:	
EAPP File Number:		Complex:	
Admin. Review(s) (No.):		No. AR Rounds:	
Delinquent Fees (Y/N):		Review Time Spent:	
Lat./Long. Verified:		SOS Customer Verification:	
Agent Authorization Complete/Notarized (Y/N):		Fee Check:	Payable to TCEQ (Y/N):
Core Data Form Complete (Y/N):			Signed (Y/N):
Core Data Form Incomplete Nos.:			Less than 90 days old (Y/N):

Contributing Zone Plan Application  
TCEQ-10257

# Contributing Zone Plan Application

## Texas Commission on Environmental Quality

for Regulated Activities on the Contributing Zone to the Edwards Aquifer and Relating to 30 TAC §213.24(1), Effective June 1, 1999

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

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

## Signature

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

Print Name of Customer/Agent: Sean Perrotto - Trico Engineering, LLC

Date: 06/25/2024

Signature of Customer/Agent:

Sean Perrotto

Regulated Entity Name: Luxelocker Storage Fund LP

## Project Information

1. County: Hays County
2. Stream Basin: Edwards Aquifer Contributing Zone
3. Groundwater Conservation District (if applicable): N/A
4. Customer (Applicant):

Contact Person: David Ferrette

Entity: Luxelocker, LLC

Mailing Address: 349 Lake Havasu Avenue Suite 104

City, State: Lake Havasu City, AZ

Telephone: (951) 312-5022

Email Address: david@luxelocker.com

Zip: 86403

Fax: \_\_\_\_\_

5. Agent/Representative (If any):

Contact Person: Sean Perrotto, PE

Entity: Trico Engineering, LLC

Mailing Address: 231 Swanson Avenue Suite 204

City, State: Lake Havasu City, AZ

Zip: 86403

Telephone: (928) 208-4661

Fax: \_\_\_\_\_

Email Address: sperrotto@tricoengineeringllc.com

6. Project Location:

- ☐ The project site is located inside the city limits of \_\_\_\_.
- ☒ The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of Hays County
- ☐ The project site is not located within any city's limits or ETJ.

7. ☒ The location of the project site is described below. Sufficient detail and clarity has been provided so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

10140 Darden Hill Road, Austin, TX 78737

8. ☒ **Attachment A - Road Map.** A road map showing directions to and the location of the project site is attached. The map clearly shows the boundary of the project site.
9. ☒ **Attachment B - USGS Quadrangle Map.** A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000") is attached. The map(s) clearly show:
- ☒ Project site boundaries.
- ☒ USGS Quadrangle Name(s).
10. ☒ **Attachment C - Project Narrative.** A detailed narrative description of the proposed project is attached. The project description is consistent throughout the application and contains, at a minimum, the following details:

- ☒ Area of the site
- ☒ Offsite areas
- ☒ Impervious cover
- ☒ Permanent BMP(s)
- ☒ Proposed site use
- ☒ Site history
- ☒ Previous development
- ☒ Area(s) to be demolished

11. Existing project site conditions are noted below:

- ☐ Existing commercial site
- ☐ Existing industrial site
- ☐ Existing residential site

- ☐ Existing paved and/or unpaved roads  
☐ Undeveloped (Cleared)  
☒ Undeveloped (Undisturbed/Not cleared)  
☐ Other: \_\_\_\_\_

12. The type of project is:

- ☐ Residential: # of Lots: \_\_\_\_\_  
☐ Residential: # of Living Unit Equivalents: \_\_\_\_\_  
☐ Commercial  
☒ Industrial  
☐ Other: \_\_\_\_\_

13. Total project area (size of site): 11.31 Acres

Total disturbed area: 11.31 Acres

14. Estimated projected population: N/A

15. The amount and type of impervious cover expected after construction is complete is shown below:

**Table 1 - Impervious Cover**

<i><b>Impervious Cover of Proposed Project</b></i>	<i><b>Sq. Ft.</b></i>	<i><b>Sq. Ft./Acre</b></i>	<i><b>Acres</b></i>
Structures/Rooftops	102,419	÷ 43,560 =	2.35
Parking	545	÷ 43,560 =	0.01
Other paved surfaces	244,645	÷ 43,560 =	5.62
Total Impervious Cover	347,609	÷ 43,560 =	7.98

**Total Impervious Cover** 7.98 ÷ **Total Acreage** 11.31 X 100 = 70.55 % Impervious Cover

16. ☒ **Attachment D - Factors Affecting Surface Water Quality.** A detailed description of all factors that could affect surface water quality is attached. If applicable, this includes the location and description of any discharge associated with industrial activity other than construction.

17. ☒ Only inert materials as defined by 30 TAC 330.2 will be used as fill material.

### ***For Road Projects Only***

***Complete questions 18 - 23 if this application is exclusively for a road project.***

☒ N/A



18. Type of project:

- ☐ TXDOT road project.
- ☐ County road or roads built to county specifications.
- ☐ City thoroughfare or roads to be dedicated to a municipality.
- ☐ Street or road providing access to private driveways.

19. Type of pavement or road surface to be used:

- ☐ Concrete
- ☐ Asphaltic concrete pavement
- ☐ Other: \_\_\_\_\_

20. Right of Way (R.O.W.):

Length of R.O.W.: \_\_\_\_\_ feet.

Width of R.O.W.: \_\_\_\_\_ feet.

$L \times W = \text{_____ Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} = \text{_____ acres.}$

21. Pavement Area:

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

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

$L \times W = \text{_____ Ft}^2 \div 43,560 \text{ Ft}^2/\text{Acre} = \text{_____ acres.}$

Pavement area \_\_\_\_\_ acres  $\div$  R.O.W. area \_\_\_\_\_ acres  $\times 100 = \text{_____ \%}$  impervious cover.

22. ☐ A rest stop will be included in this project.

☐ A rest stop will not be included in this project.

23. ☐ Maintenance and repair of existing roadways that do not require approval from the TCEQ Executive Director. Modifications to existing roadways such as widening roads/adding shoulders totaling more than one-half (1/2) the width of one (1) existing lane require prior approval from the TCEQ.

### ***Stormwater to be generated by the Proposed Project***

24. ☒ **Attachment E - Volume and Character of Stormwater.** A detailed description of the volume (quantity) and character (quality) of the stormwater runoff which is expected to occur from the proposed project is attached. The estimates of stormwater runoff quality and quantity are based on area and type of impervious cover. Include the runoff coefficient of the site for both pre-construction and post-construction conditions.

### ***Wastewater to be generated by the Proposed Project***

25. ☒ Wastewater is to be discharged in the contributing zone. Requirements under 30 TAC §213.6(c) relating to Wastewater Treatment and Disposal Systems have been satisfied.

☐ N/A

26. Wastewater will be disposed of by:

☒ On-Site Sewage Facility (OSSF/Septic Tank):

☒ **Attachment F - Suitability Letter from Authorized Agent.** An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities.

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

☒ Sewage Collection System (Sewer Lines):

1250 Gallon 2 Compartment & 750 Gallon Pump Tank

The sewage collection system will convey the wastewater to the Buchanan (name) Treatment Plant. The treatment facility is:

☐ Existing.

☒ Proposed.

☐ N/A

### ***Permanent Aboveground Storage Tanks(ASTs) ≥ 500 Gallons***

***Complete questions 27 - 33 if this project includes the installation of AST(s) with volume(s) greater than or equal to 500 gallons.***

☒ N/A

27. Tanks and substance stored:

**Table 2 - Tanks and Substance Storage**

<b><i>AST Number</i></b>	<b><i>Size (Gallons)</i></b>	<b><i>Substance to be Stored</i></b>	<b><i>Tank Material</i></b>
1			
2			
3			
4			
5			

**Total x 1.5 = \_\_\_\_\_ Gallons**

28. ☐ The AST will be placed within a containment structure that is sized to capture one and one-half (1 1/2) times the storage capacity of the system. For facilities with more than

5 of 11

one tank system, the containment structure is sized to capture one and one-half (1 1/2) times the cumulative storage capacity of all systems.

- ☐ **Attachment G - Alternative Secondary Containment Methods.** Alternative methods for providing secondary containment are proposed. Specifications showing equivalent protection for the Edwards Aquifer are attached.

29. Inside dimensions and capacity of containment structure(s):

**Table 3 - Secondary Containment**

<i>Length (L)(Ft.)</i>	<i>Width(W)(Ft.)</i>	<i>Height (H)(Ft.)</i>	<i>L x W x H = (Ft3)</i>	<i>Gallons</i>

**Total: \_\_\_\_\_Gallons**

30. Piping:

- ☐ All piping, hoses, and dispensers will be located inside the containment structure.
- ☐ Some of the piping to dispensers or equipment will extend outside the containment structure.
- ☐ The piping will be aboveground
- ☐ The piping will be underground

31. ☐ The containment area must be constructed of and in a material impervious to the substance(s) being stored. The proposed containment structure will be constructed of:  
Concrete

32. ☐ **Attachment H - AST Containment Structure Drawings.** A scaled drawing of the containment structure is attached that shows the following:

- ☐ Interior dimensions (length, width, depth and wall and floor thickness).
- ☐ Internal drainage to a point convenient for the collection of any spillage.
- ☐ Tanks clearly labeled
- ☐ Piping clearly labeled
- ☐ Dispenser clearly labeled

33. ☐ Any spills must be directed to a point convenient for collection and recovery. Spills from storage tank facilities must be removed from the controlled drainage area for disposal within 24 hours of the spill.

- ☐ In the event of a spill, any spillage will be removed from the containment structure within 24 hours of the spill and disposed of properly.

- ☐ In the event of a spill, any spillage will be drained from the containment structure through a drain and valve within 24 hours of the spill and disposed of properly. The drain and valve system are shown in detail on the scaled drawing.

## ***Site Plan Requirements***

***Items 34 - 46 must be included on the Site Plan.***

34. ☒ The Site Plan must have a minimum scale of 1" = 400'.  
Site Plan Scale: 1" = 40 '.
35. 100-year floodplain boundaries:
- ☐ Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
- ☒ No part of the project site is located within the 100-year floodplain.  
The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): \_\_\_\_\_.
36. ☒ The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
- ☐ The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot contour intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, etc. are shown on the site plan.
37. ☒ A drainage plan showing all paths of drainage from the site to surface streams.
38. ☒ The drainage patterns and approximate slopes anticipated after major grading activities.
39. ☒ Areas of soil disturbance and areas which will not be disturbed.
40. ☒ Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
41. ☒ Locations where soil stabilization practices are expected to occur.
42. ☐ Surface waters (including wetlands).  
☒ N/A
43. ☐ Locations where stormwater discharges to surface water.  
☒ There will be no discharges to surface water.
44. ☐ Temporary aboveground storage tank facilities.  
☒ Temporary aboveground storage tank facilities will not be located on this site.

45. ☐ Permanent aboveground storage tank facilities.  
☒ Permanent aboveground storage tank facilities will not be located on this site.
46. ☒ Legal boundaries of the site are shown.

### ***Permanent Best Management Practices (BMPs)***

#### ***Practices and measures that will be used during and after construction is completed.***

47. ☒ Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.  
☐ N/A
48. ☒ These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.  
☒ The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.  
☐ A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: \_\_\_\_\_.  
☐ N/A
49. ☒ Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.  
☐ N/A
50. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.  
☐ The site will be used for low density single-family residential development and has 20% or less impervious cover.  
☐ The site will be used for low density single-family residential development but has more than 20% impervious cover.  
☒ The site will not be used for low density single-family residential development.

51. The executive director may waive the requirement for other permanent BMPs for multi-family residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

- ☐ **Attachment I - 20% or Less Impervious Cover Waiver.** The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.
- ☐ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
- ☒ The site will not be used for multi-family residential developments, schools, or small business sites.

52. ☒ **Attachment J - BMPs for Upgradient Stormwater.**

- ☐ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.
- ☐ No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.
- ☒ Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.

53. ☒ **Attachment K - BMPs for On-site Stormwater.**

- ☒ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.
- ☐ Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.

54. ☐ **Attachment L - BMPs for Surface Streams.** A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.

☒ N/A

55. ☒ **Attachment M - Construction Plans.** Construction plans and design calculations for the proposed permanent BMPs and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. Construction plans for the proposed permanent BMPs and measures are

attached and include: Design calculations, TCEQ Construction Notes, all proposed structural plans and specifications, and appropriate details.

☐ N/A

56. ☒ **Attachment N - Inspection, Maintenance, Repair and Retrofit Plan.** A site and BMP specific plan for the inspection, maintenance, repair, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan fulfills all of the following:

- ☒ Prepared and certified by the engineer designing the permanent BMPs and measures
- ☒ Signed by the owner or responsible party
- ☒ Outlines specific procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit.
- ☒ Contains a discussion of record keeping procedures

☐ N/A

57. ☐ **Attachment O - Pilot-Scale Field Testing Plan.** Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.

☒ N/A

58. ☐ **Attachment P - Measures for Minimizing Surface Stream Contamination.** A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that result in water quality degradation.

☒ N/A

***Responsibility for Maintenance of Permanent BMPs and Measures after Construction is Complete.***

59. ☒ The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
60. ☐ A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development,

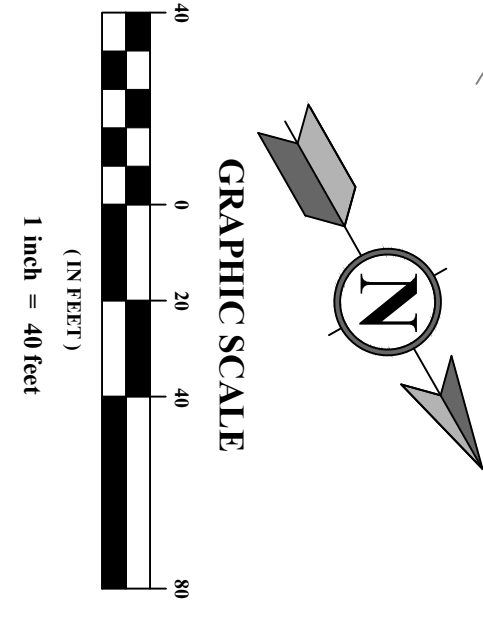
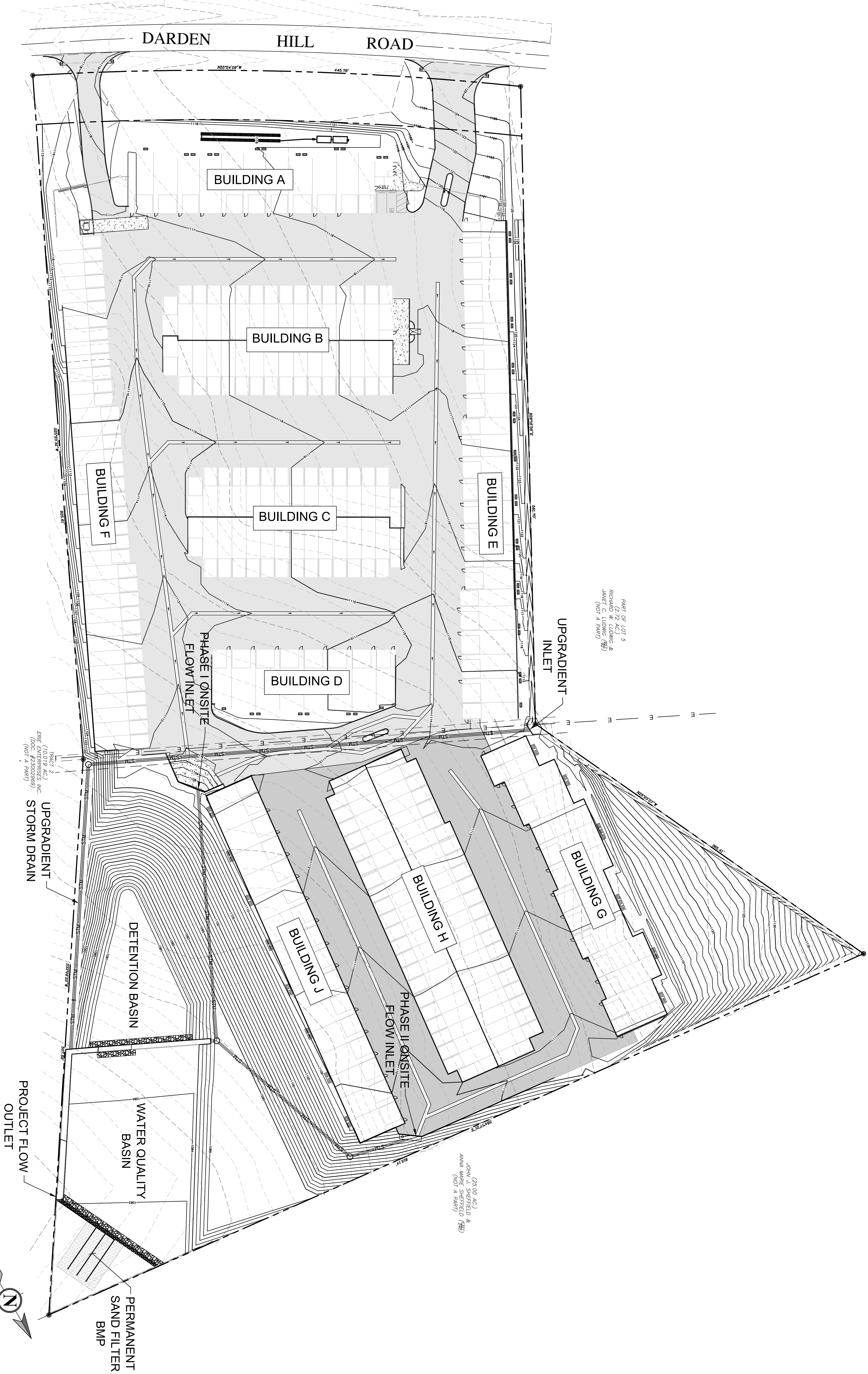
or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

### ***Administrative Information***

- 61. ☒ Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions.
- 62. ☒ Any modification of this Contributing Zone Plan may require TCEQ review and Executive Director approval prior to construction, and may require submission of a revised application, with appropriate fees.
- 63. ☒ The site description, controls, maintenance, and inspection requirements for the storm water pollution prevention plan (SWPPP) developed under the EPA NPDES general permits for stormwater discharges have been submitted to fulfill paragraphs 30 TAC §213.24(1-5) of the technical report. All requirements of 30 TAC §213.24(1-5) have been met by the SWPPP document.
- ☐ The Temporary Stormwater Section (TCEQ-0602) is included with the application.



# CZP Site Plan



DRAWING NO.:  
**SP-1**

SHEET 1 OF 1

CZP SITE PLAN

DATE: JULY 2, 2024

DRAWN BY: JWC


DWG SCALE: 1" = 40'

CHECKED BY: EJP

PROJECT NO: 23-013

APPROVED BY: SDP


LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737



TRICO  
ENGINEERING, LLC

LAKE HAVASU CITY  
231 SWANSON AVENUE, STE. 204  
LAKE HAVASU CITY, AZ 86403  
(928) 208-4661

PHOENIX  
28150 N. ALMA SCHOOL  
ROAD, STE 103 #325  
SCOTTSDALE, AZ 85262



REVISION RECORD

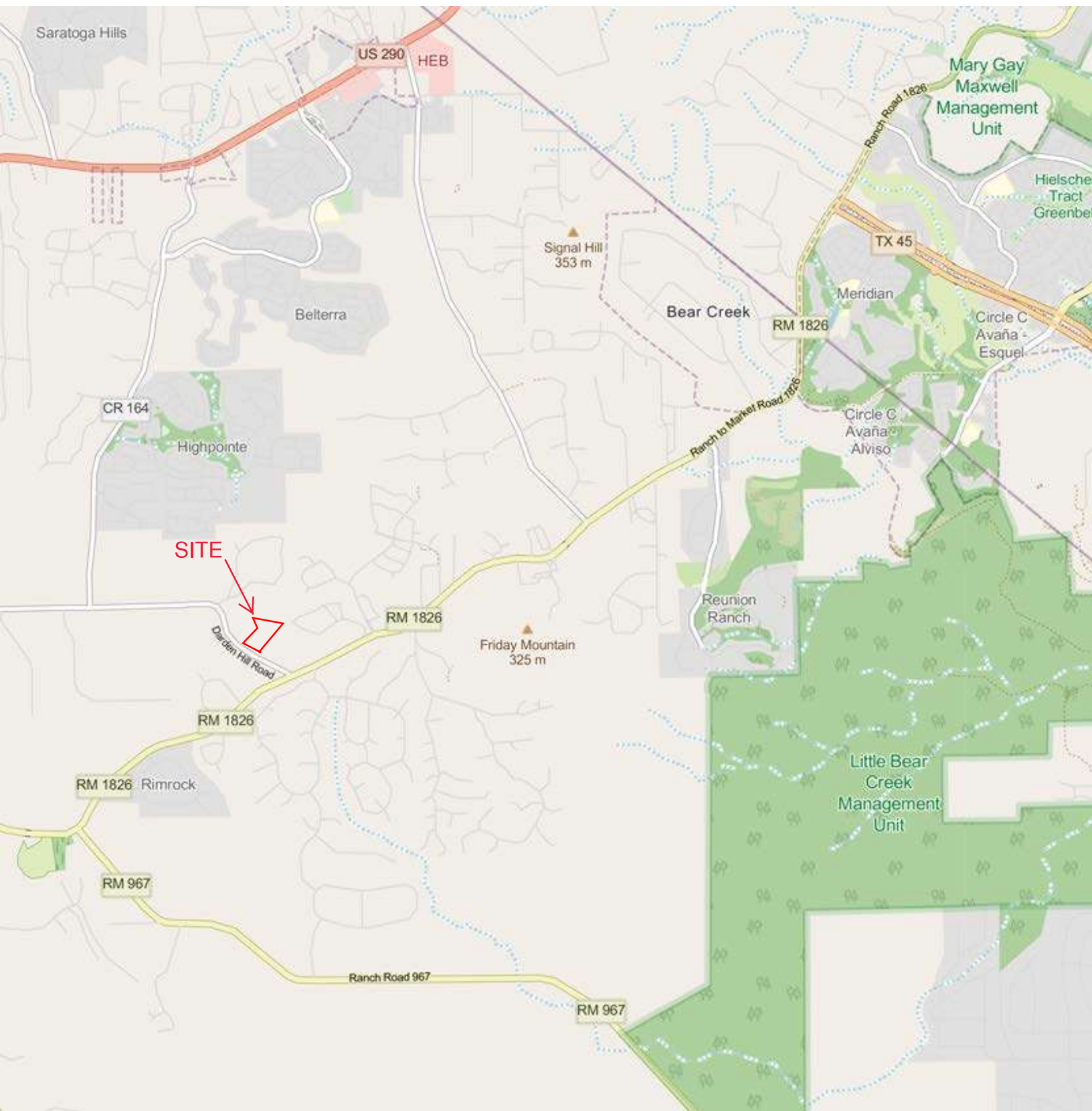
NO	DATE	DESCRIPTION

ATTACHMENTS

*for*

TCEQ-10257

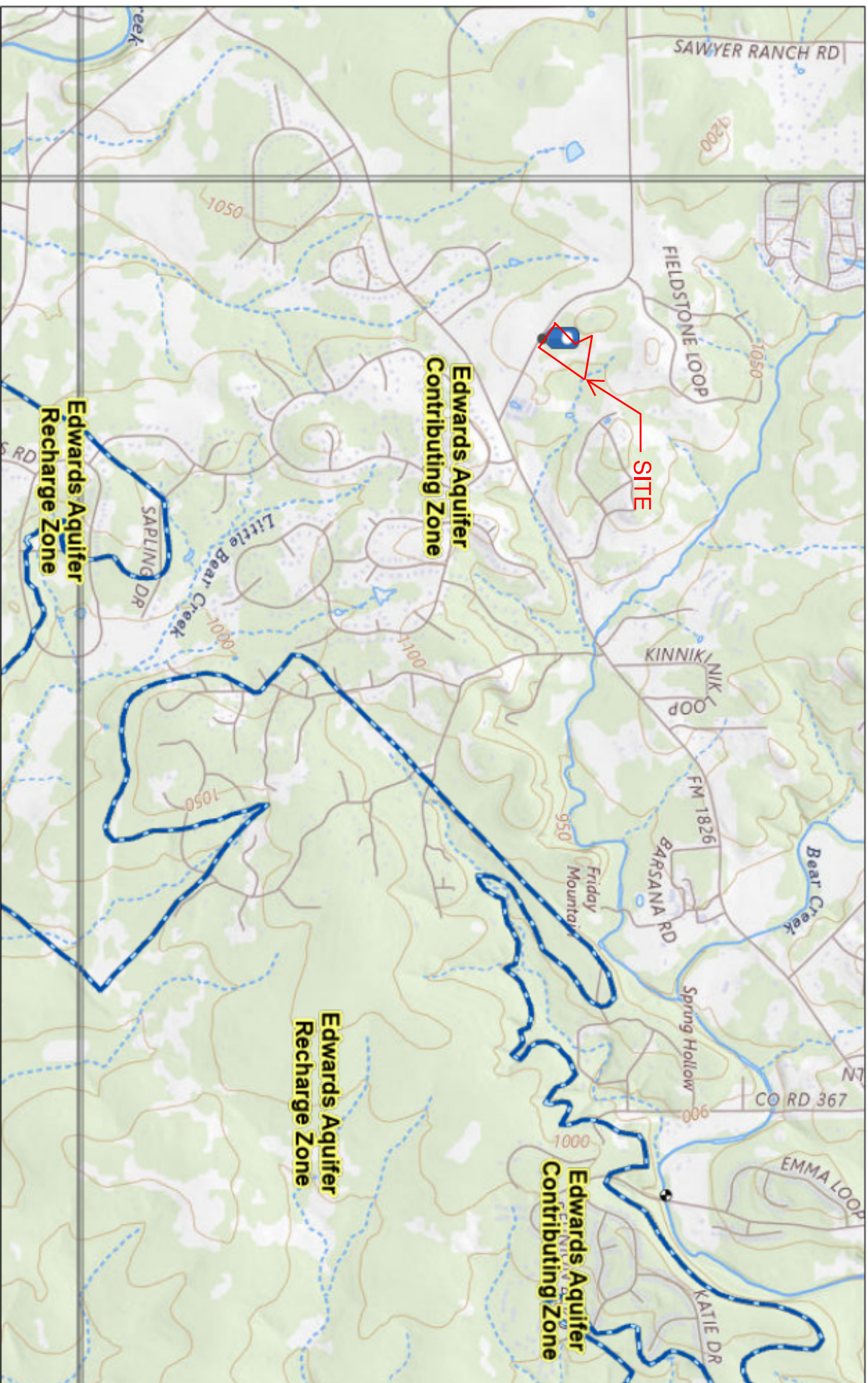
## Attachment A - Road Map



10140 DARDEN HILL ROAD, AUSTIN, TX 78737



Attachment B - USGS Quadrangle Map



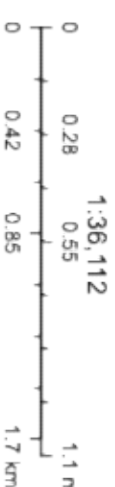
5/31/2024, 4:07:30 PM

Edwards Aquifer Boundary central line Edwards Aquifer Label

Edwards Aquifer Boundary TX Counties

TCEQ\_EDWARDS\_OFFICIAL\_MAPS 7.5 Minute Quad Grid

TCEQ | USGS The National Map: National Boundaries Dataset, 30CEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset, USGS



TCEQ, USGS The National Map: National Boundaries Dataset, 30CEP Elevation Program, Geographic Names Information System, National

Web AppBuilder for ArcGIS

## Attachment C

### Project Narrative

The proposed project is located at 10140 Darden Hill Road, Austin, Texas 78737. The existing site is moderately to heavily overgrown, wooded vacant land. The total area of the Site is 11.31 Acres, which will entail of the onsite drainage tributary area. Additionally, there is 7.83 acres of offsite tributary area that will not be combined with the onsite generated flows. Temporary BMP's will consist of a stabilized construction entrance/exit, rock berms, concrete washout pits, and silt fences.

The Project will mainly consist of impervious areas, including approximately 7.98 acres. All impervious areas will be conveyed to inlets that will flow into a splitter box for the purposes of restricting flows to the required storm events as presented in the Hays County Drainage Requirements. Following the splitter box, the permanent BMPs for the Project will consist of a Sand Filter to achieve the 80% TSS removal requirements in accordance with the TCEQ RG 348. The Project is not in a LID area; therefore, none are proposed with this development.

The planned use is for nine unmanned storage buildings which will be large enough to accommodate RV and boat storage. Typical units are 14' to 18' wide and depths range from 40' to 70'. Building heights vary but the average height is around 17'6".

Minimal existing items are to be demolished for the purposes of this Project that consist of an existing driveway approach, an entrance gate, along with gate pillars.

## Attachment D

### Factors Affecting Surface Water Quality

Potential sources of pollution that may be expected to affect the quality of storm water discharges from the site during construction primarily include suspended solids that may consist of the following, but not limited to; soil erosion during clearing and grubbing of the Site, oil, grease, fuel and hydraulic contamination from construction equipment and vehicle drippings, trash and litter from construction workers.

Potential sources of pollution that may be expected to affect the quality of storm water discharges from the site post-construction may consist of the following, but not limited to; oil, grease, fuel and hydraulic contamination from vehicle drippings, dirt and dust from vehicles, and trash and litter. Surface water quality will be minimally to not affected by the Proposed project. Although a project with this type of use is high in impervious, there are minimal public commercial uses with no industrial activity other than construction, therefore minimally impacted by items other than natural weather. There are parking spaces that will be used on a rare occasion. The typical trip traffic generated for this type of Project is 4-5 vehicles per day, mainly with the intention of storing items within the storage units and leaving the Site.

# Attachment E

## Volume and Character of Stormwater

The Project was designed in accordance with *Hays County Stormwater Quality Management* and Texas Commission on Environment Quality Technical Guidance Manual RG-348 *Complying with the Edwards Aquifer Rules*. Be it that the project is being constructed in two (2) separate phases, the drainage basins were separated into three (3) sub-basins for flow calculation purposes, with the off-site generated flow as a fourth, further described below.

On-Site peak flows were generated using Rational Method for the requested various year events, using runoff coefficients of 0.50 and 0.90 for impervious and pervious surfaces. A weighted runoff coefficient was calculated to determine the pre-developed and post-developed peak flows using the respective pervious and impervious runoff coefficients and the following equation:

### Summary of Computed Runoff Coefficients

$$\text{Computed Runoff Coefficient} - C_{\text{comp}} = \frac{(C_{\text{IMP}} \times A_{\text{IMP}}) + (C_{\text{PAV}} \times A_{\text{PAV}}) + (C_{\text{PER}} \times A_{\text{PER}})}{A_{\text{TOT}}}$$

Where: $C_{\text{IMP}}$ = Impervious Runoff Coefficient =	0.90	
$C_{\text{PER}}$ = Pervious Runoff Coefficient =	0.50	
$A_{\text{IMP (PRE)}}$ = Impervious Area (Pre-Developed) =	0.00	Acres
$A_{\text{PERV (PRE)}}$ = Pervious Area (Pre-Developed) =	11.31	Acres
$A_{\text{IMP (POST)}}$ = Impervious Area (Post-Developed) =	7.98	Acres
$A_{\text{PERV (POST)}}$ = Pervious Area (Post-Developed) =	3.33	Acres
$A_{\text{TOT}}$ = Total Area =	11.31	Acres
$C_{\text{comp(PRE)}}$ =	0.500	
$C_{\text{comp(POST)}}$ =	0.782	

### Summary of Onsite Peak Discharges

Rational Method -  $Q = C \times i \times A$

Where: $C_{\text{off}}$ = Runoff Coefficient =	0.50
$C_{\text{post}}$ = Runoff Coefficient =	0.78
$i$ = Rainfall Intensity (2-year) =	6.31
$i$ = Rainfall Intensity (10-year) =	9.66
$i$ = Rainfall Intensity (25-year) =	11.90
$i$ = Rainfall Intensity (100-year) =	15.60
$A$ = Area in acres	

DESIGN POINT	DRAINAGE AREA (AC)	<u>PRE-DEVELOPED</u>				<u>POST-DEVELOPED</u>			
		PEAK FLOW (cfs)				PEAK FLOW (cfs)			
		2-YR	10-YR	25-YR	100-YR	2-YR	10-YR	25-YR	100-YR
1A	1.49	4.70	7.20	8.87	11.62	7.36	11.26	13.87	18.18
1B	3.89	12.28	18.80	23.16	30.36	19.21	29.42	36.24	47.50
2	4.24	13.39	20.50	25.26	33.11	20.95	32.08	39.51	51.80
<b>BASIN 1 TOTAL</b>	<b>9.63</b>	<b>30.38</b>	<b>46.50</b>	<b>57.29</b>	<b>75.10</b>	<b>47.52</b>	<b>72.75</b>	<b>89.62</b>	<b>117.49</b>



Off-Site peak flows were generated using the computed offsite runoff coefficient for Rural Watershed (TXDOT Table 4-11), using the following equation:

**Summary of Computed Offsite Runoff Coefficient for Rural Watershed (TXDOT Table 4-11)**

Computed Offsite Runoff Coefficient -  $C_{Off} = C_r + C_i + C_v + C_s$

Where: $C_r$ = Relief Coefficient =	0.17
$C_i$ = Slope Infiltration Coefficient =	0.07
$C_v$ = Vegetal Cover Coefficient =	0.07
$C_s$ = Surface Storage Coefficient =	0.07
$C_{Off}$ = Offsites Runoff Coefficient =	0.38
$C_{Off}$ =	0.380

**Summary of Offsite Peak Discharges**

Rational Method -  $Q = C \times i \times A$

Where: $C_{pre}$ = Runoff Coefficient =	0.38
$i$ = Rainfall Intensity (2-year) =	6.31
$i$ = Rainfall Intensity (10-year) =	9.66
$i$ = Rainfall Intensity (25-year) =	11.90
$i$ = Rainfall Intensity (100-year) =	15.60
$A$ = Area in acres	

DESIGN POINT	DRAINAGE AREA (AC)	<u>PRE-DEVELOPED</u>				<u>POST-DEVELOPED</u>			
		PEAK FLOW (cfs)				PEAK FLOW (cfs)			
		2-YR	10-YR	25-YR	100-YR	2-YR	10-YR	25-YR	100-YR
OFF-DA1	4.83	11.58	17.73	21.84	28.63	-	-	-	-
<b>OFF-DA1 TOTAL</b>	<b>4.83</b>	<b>11.58</b>	<b>17.73</b>	<b>21.84</b>	<b>28.63</b>	-	-	-	-

The method of stormwater management for the on-site flow is through a Sand Filter designed in accordance with Section 3.4.7 Sand Filter Systems. A calculated 8,131 lbs. of TSS generated by the Project will be removed with this process. A flow splitter method is used to limit, yet allow, the required flows to be detained and filtered via the sand filter system. The Sand Filter outlets to the low outlet of the Site. Please refer attached plans for details.



## Hays County Development Services

2171 Yarrington Road, Suite 100, Kyle TX 78640

512-393-2150 main / 512-493-1915 fax

July 1, 2023

To Whom It May Concern:

Re: On Site Sewage Facility Suitability (OSSF) for LuxeLocker Storage Facility located at approximately 10140 Darden Hill Road, Austin, Texas, 78666 parcel ID: R200727.

I have completed my preliminary review of the planning materials submitted in support of the above referenced development in Hays County. I concur with Johnathan Brooks R.S., findings that this lot can be adequately served by individual on-site sewage facilities.

This lot be served by a public water supply.

This parcel of land cannot generate more than 3386 gallons per day per Hays County On-site Sewage Facility Regulations.

This review does not authorize the start of any construction and all Hays County development authorizations and subdivision requirements must be obtained before the start of any development.

Please contact me if you have any questions concerning this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "E. Van Gaasbeek".

Eric Van Gaasbeek, R.S., C.F.M.  
Chief Environmental Health Specialist  
Floodplain Administrator  
OS# 0028967

# Attachment G

## Secondary Containment Methods

AST not proposed; therefore, this section is not applicable.

# Attachment H

## AST Containment Structure

AST not proposed; therefore, this section is not applicable.

# Attachment I

## 20% or Less Impervious Cover Waiver

This project is proposing more than 20% impervious cover and will not be used for multi-family residential developments, schools or small business sites, therefore, this section is not applicable.

## Attachment J

### BMPs for Upgradient Stormwater

The Project was designed in accordance with *Hays County Stormwater Quality Management* and Texas Commission on Environment Quality Technical Guidance Manual RG-348 *Complying with the Edwards Aquifer Rules*. Flows originating upstream will be caught and conveyed via a swale along the property line and be caught into a storm drain inlet on the upstream side of any proposed impervious surface. This 100-year flow was calculated to be 28.6 cfs, as shown in Appendix E. The flow is carried through a 30-inch HDPE pipe to the outlet of the project, bypassing any involvement with onsite flows. The outlet will be in the same location as it is under current conditions. Therefore, permanent BMP's or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site because the upgradient stormwater is directed through the site and does not enter the area of construction.

# Attachment K

## BMPs for On-Site Stormwater

Onsite water will be routed via ribbon gutters, private storm drains, through a splitter box and into the proposed water quality pond (WQP), then lastly through the sand filter basin. The proposed WQP has an outfall area of 9.63 acres, with 7.98 acres of impervious cover. This BMP will remove The Project was designed in accordance with *Hays County Stormwater Quality Management* and Texas Commission on Environment Quality Technical Guidance Manual RG-348 *Complying with the Edwards Aquifer Rules*. Be it that the project is being constructed in two (2) separate phases, the drainage basins were separated into three (3) sub-basins for flow calculation purposes, with the off-site generated flow as a fourth, further described below.

# Attachment L

## BMP's for Surface Streams

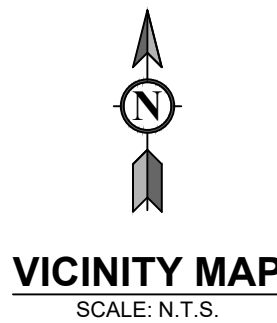
There are no surface streams adjacent to project; therefore, this section is not applicable.



# Attachment M

## Construction Plans





### GENERAL NOTES:

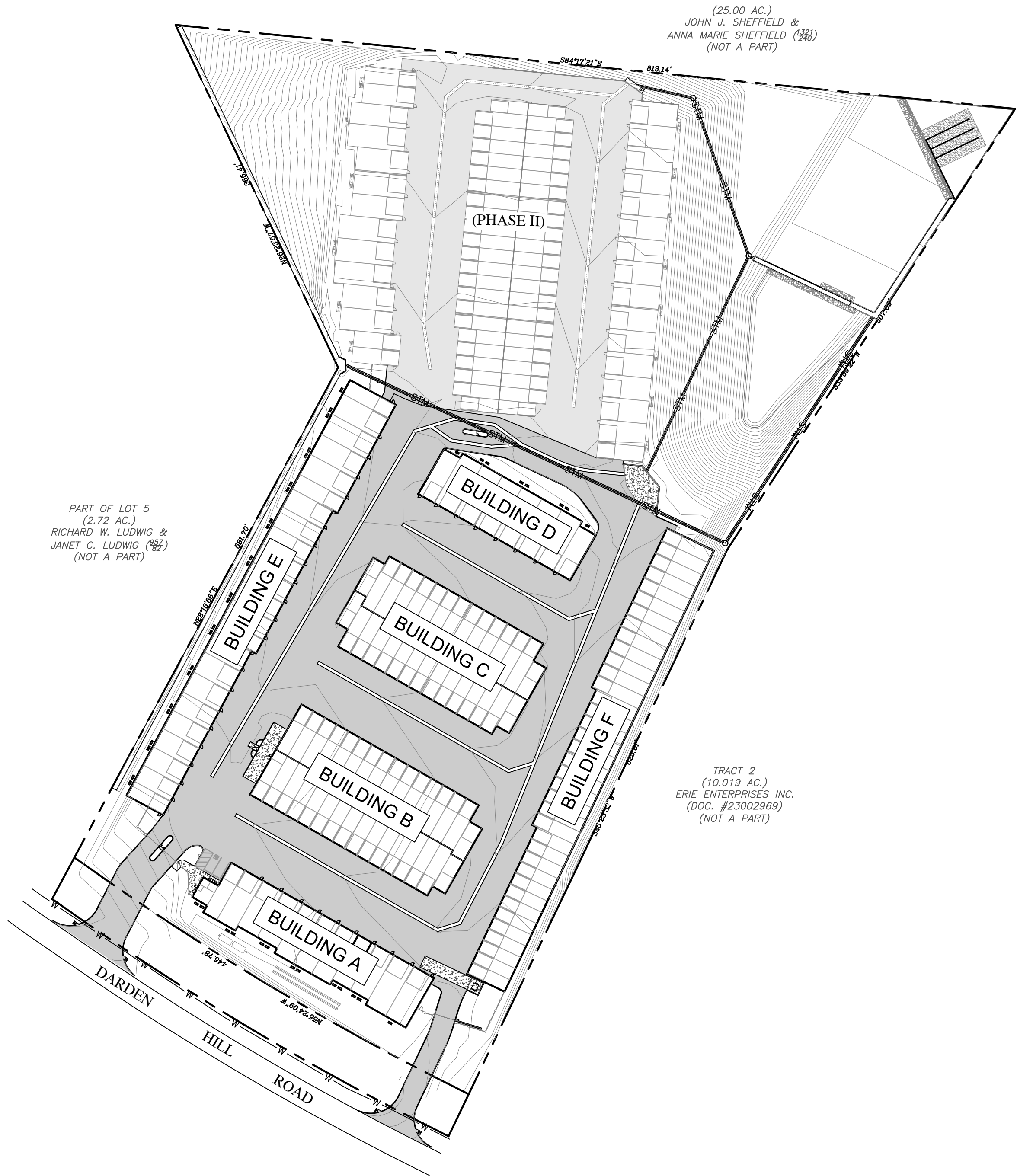
- THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 48-HOURS IN ADVANCE FOR ANY STAKING OR RESTAKING REQUIRED.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO OBTAIN PERMITS REQUIRED AT HIS OWN EXPENSE.
- THE CONTRACTOR WILL MAKE EXPLORATORY EXCAVATIONS AND LOCATE EXISTING UNDERGROUND FACILITIES SUFFICIENTLY IN ADVANCE OF CONSTRUCTION TO PERMIT THE REVISION OF THESE PLANS IF NECESSARY DUE TO CONFLICT BETWEEN A FACILITY PROPOSED HEREIN AND AN EXISTING UTILITY.
- THE ENGINEER DOES NOT ASSUME ANY LIABILITY FOR ERRORS OF LINE AND/OR GRADE ON ANY STAKING WHICH HAS BEEN DISTURBED IN ANY WAY, NOR DOES THE ENGINEER ASSUME ANY LIABILITY FOR ERRORS OF LINE AND/OR GRADE ON ANY STAKING THAT HAS BEEN IN PLACE FOR PERIOD OF 24 HOURS OR MORE WITHOUT THE COMMENCEMENT OF CONSTRUCTION FOR WHICH IT WAS SET.
- THE CONTRACTOR SHALL NOTIFY THE DEVELOPER'S SURVEYOR BEFORE BACKFILLING WATER AND/OR SEWER SERVICES IN ORDER THAT THE ENGINEER MAY VERIFY THE AS-BUILT LOCATION OF THE SERVICE.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVING ALL STAKES AND CONTROL, AND SHALL TAKE STEPS NECESSARY TO INSURE THAT THE STAKES AND CONTROL ARE NOT DISTURBED OR TAMPERED WITH. IF STAKES ARE DISTURBED, THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COST INCURRED TO RESTAKE.
- ANY QUESTIONS RELATIVE TO THE ACCURACY OF IMPROVEMENT INSTALLATION SHALL BE RAISED SUBSEQUENT TO COMPLETION OF THE WORK UNLESS ALL SURVEY STAKES ARE MAINTAINED INTACT. SHOULD STAKES NOT BE PRESENT AND VERIFIES AS TO THEIR ORIGIN, NO CLAIM FOR ADDITIONAL COMPENSATION FOR CORRECTION SHALL BE PRESENTED TO ANY PARTY AND SUCH WORK SHALL BE CORRECTED BY THE CONTRACTOR AT HIS/HER OWN EXPENSE.
- CONSTRUCTION OF SURFACE IMPROVEMENTS SHALL NOT BEGIN UNTIL CONFLICTING UNDERGROUND UTILITY CONSTRUCTION IS COMPLETED AND SERVICE CONNECTIONS TO ALL LOTS HAVE BEEN ADEQUATELY EXTENDED.
- ALL WATER LINES 8" AND SMALLER SHALL BE INSTALLED WITH A MINIMUM OF 3-FEET OF COVER FROM PROPOSED FINISH GRADE. ALL WATER LINES 12" AND LARGER SHALL BE INSTALLED WITH A MINIMUM OF 4-FEET OF COVER FROM PROPOSED FINISH GRADE.
- REFER TO THE ARCHITECTURAL SITE PLAN FOR CONTROL DIMENSIONS.
- FIRE RISERS AND FIRE SPRINKLER SYSTEMS ARE SHOWN FOR REFERENCE ONLY. FIRE LINE SPRINKLER SYSTEMS MUST BE SUBMITTED FOR SEPARATE FIRE DEPARTMENT APPROVAL.
- ALL JOINTS FOR UNDERGROUND STORM DRAIN SHALL BE WATER-TIGHT, MANUFACTURED JOINTS.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PERFORM THEIR OWN EARTHWORK ANALYSIS FOR THE PROJECT. EARTHWORK CALCULATIONS SHOWN ON THESE PLANS ARE FOR REFERENCE ONLY AND/OR PERMITTING PURPOSES.
- THE ENGINEER IS NOT RESPONSIBLE FOR THE COMPLETENESS AND ACCURACY OF THE EXISTING INFORMATION PROVIDED FROM THE SURVEY PERFORMED. EASEMENTS NOT PROVIDED IN SURVEY AND NOT SHOWN HEREIN ARE NOT THE RESPONSIBILITY OF ENGINEER.
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO EXAMINE AND FAMILIARIZE HIMSELF WITH THE SITE EXISTING CONDITIONS PRIOR TO BIDDING ON THIS PROJECT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF THE CONTRACTOR FINDS CONDITIONS THAT DIFFER THAN WHAT IS SHOWN IN THE PLANS.
- THE CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS THE OWNER AND OWNER'S REPRESENTATIVE FOR ANY AND ALL INJURIES AND/OR DAMAGES TO PERSONNEL, EQUIPMENT AND/OR EXISTING FACILITIES WHILE DEMOLITION OR PROPOSED IMPROVEMENTS ARE BEING PERFORMED IN ACCORDANCE WITH THESE PLANS AND SPECIFICATIONS.
- THE CONTRACTOR IS RESPONSIBLE FOR ALL TRAFFIC CONTROL MEASURES IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND TO ENSURE ALL IS IN PLACE PRIOR TO THE COMMENCEMENT OF WORK.
- THE CONTRACTOR IS RESPONSIBLE TO PERFORM ALL INSPECTIONS AS REQUIRED BY THE EPA AND THE NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND FURNISH OWNER'S REPRESENTATIVE WITH WRITTEN REPORTS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN THE NPDES PERMIT.

### DRAWING INDEX

NO.	TITLE		
C-1	COVER SHEET	C-11	OFFSITE STORM DRAIN P&P II
C-2	GENERAL NOTES	C-12	WATER QUALITY PLAN
C-3	OVERALL GRADING & DRAINAGE PLAN	C-12A	WATER QUALITY CALCULATIONS
C-4	GRADING AND DRAINAGE PLAN I	C-13	SPLITTER BOX DETAIL
C-5	GRADING AND DRAINAGE PLAN II	C-14	CROSS SECTIONS
C-6	GRADING AND DRAINAGE PLAN III	C-15	GENERAL DETAILS I
C-6A	PROPOSED DRAINAGE EXHIBIT	C-16	GENERAL DETAILS II
C-7	EARTHWORK VOLUMES MAP	C-17	GENERAL DETAILS III
C-8	UTILITY PLAN	C-18	GENERAL DETAILS IV
C-9	ONSITE STORM DRAIN P&P	C-19	EROSION CONTROL PLAN
C-10	OFFSITE STORM DRAIN P&P I	C-20	EROSION CONTROL DETAILS

# LUXELOCKER - AUSTIN, TX 10100 DARDEN HILL ROAD IMPROVEMENT PLANS

PART OF LOT 5 AND LOT 6 OUT OF THE OAKRIDGE PARK SECTION 5, AT KINNICINIK, AN ADDITION TO HAYS COUNTY, TEXAS, AS RECORDED IN VOLUME 1, PAGE 11, PLAT RECORDS, HAYS COUNTY, TEXAS.



### OWNER/TEAM INFORMATION

OWNER	CIVIL ENGINEER	ARCHITECT
AUSTIN STORAGE PARTNERS, LLC 349 LAKE HAVASU AVE, SOUTH LAKE HAVASU CITY, AZ 86403 CONTACT: DAVID FERRETTE	TRICO ENGINEERING, LLC 231 SWANSON AVENUE, STE. 204 LAKE HAVASU CITY, AZ 86403 PH: (928) 230-4969 CONTACT: SEAN PERROTTO, P.E.	HATCH DESIGN ARCHITECTURE 200 WEST 36TH STREET BOISE, IDAHO 83714 PH: (208) 475-3205 CONTACT: JEFF HATCH

### UTILITY COMPANIES

SANITARY SEWER SERVICE	GAS SERVICE	WATER SERVICE
PRIVATE SEPTIC SYSTEM	ABMC GAS SERVICE 4105 HUNTER ROAD SAN MARCOS, TEXAS 78666 (972) 723-6412	WEST TRAVIS COUNTY PUBLIC UTILITY AGENCY 13215 BEE CAVE PKWY, BLDG B, STE110 BEE CAVE, TEXAS 78738 (512) 263-0100
STORM WATER FACILITIES	ELECTRIC SERVICE	COMMUNICATIONS
HAYS COUNTY, PUBLIC WORKS 712 S. STAGECOACH TRAIL SAN MARCOS, TEXAS 78666 (512) 393-7779	AMERICAN NATIONAL POWER 1601 FRANCIS HARRIS LANE SAN MARCOS, TEXAS 78666 (512) 805-7200	ANVIL COMMUNICATIONS 501 OLD KYLE RD STE 104 WIMBERLEY, TEXAS 78666 (512) 847-1180

### LEGEND

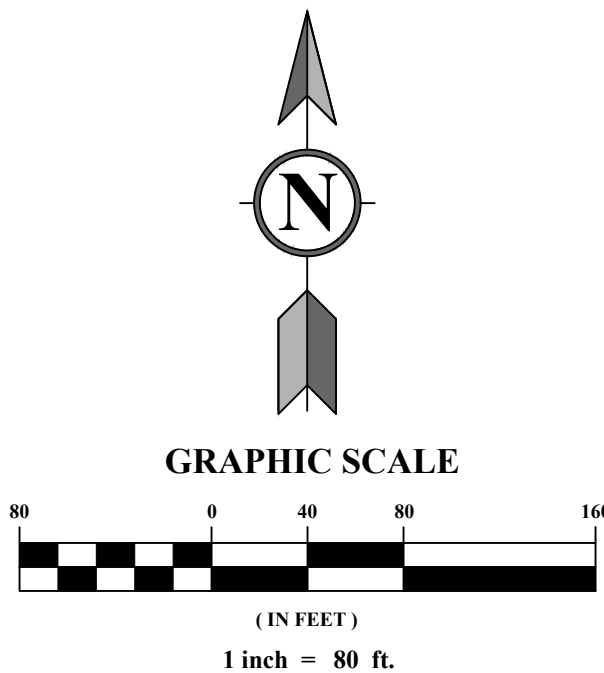
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---	ADJACENT PROPERTY LINE
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---	EXISTING INTERMEDIATE CONTOUR
---	PROPOSED INDEX CONTOUR
---	PROPOSED INTERMEDIATE CONTOUR
---	EXISTING PAVED ROADWAY
---	EXISTING FENCE
---	EXISTING RETAINING WALL
---	PROPOSED RETAINING WALL
---	PROPOSED SCREEN WALL
---	EXISTING OVERHEAD LINE
---	EXISTING MISC. UTILITIES
---	EXISTING WATER LINE
---	EXISTING SANITARY SEWER LINE
---	EXISTING UNDERGROUND CABLE
---	EXISTING UNDERGROUND TELEPHONE
---	PROPOSED WATER LINE
---	PROPOSED SANITARY SEWER LINE
---	EXISTING STORM INLET/CATCH BASIN
---	EXISTING MANHOLE
---	EXISTING WATER VALVE
---	EXISTING FIRE HYDRANT
---	EXISTING SIGN
---	EXISTING UTILITY POLE W/ GUY
---	POLE & GUY WIRE
---	EXISTING ELECTRIC BOX

### GEOTECHNICAL REPORT:

A GEOTECHNICAL EVALUATION HAS BEEN PREPARED FOR THIS PROJECT BY TERRADYNE ENGINEERS, GEOLOGISTS & ENVIRONMENTAL SCIENTISTS, DATED MAY 26, 2023. PROJECT NO. A231034.

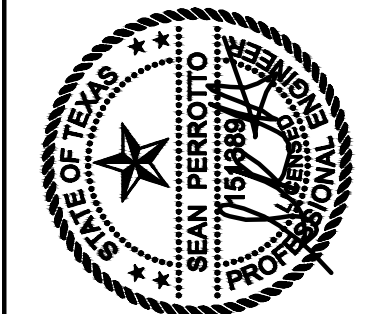
### FLOOD INFORMATION:

SAID DESCRIBED PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "ZONE X" AS SHOWN ON FLOOD INSURANCE RATE MAP NO. 48209C0140F, WITH A DATE OF IDENTIFICATION OF SEPTEMBER 2, 2005, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PROPERTY IS SITUATED.



### REVISION RECORD

NO	DATE	DESCRIPTION



TRICO  
ENGINEERING, LLC

LAKE HAVASU CITY, ARIZONA 86403  
231 SWANSON AVENUE, STE. 204  
SAN MARCOS, TEXAS 78666  
(928) 230-4969

LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737

### COVER SHEET

DATE:	JULY 3, 2024	DRAWN BY:	JWC
DWG SCALE:	1" = 80'	CHECKED BY:	EJP
PROJECT NO:	23-013	APPROVED BY:	SDP

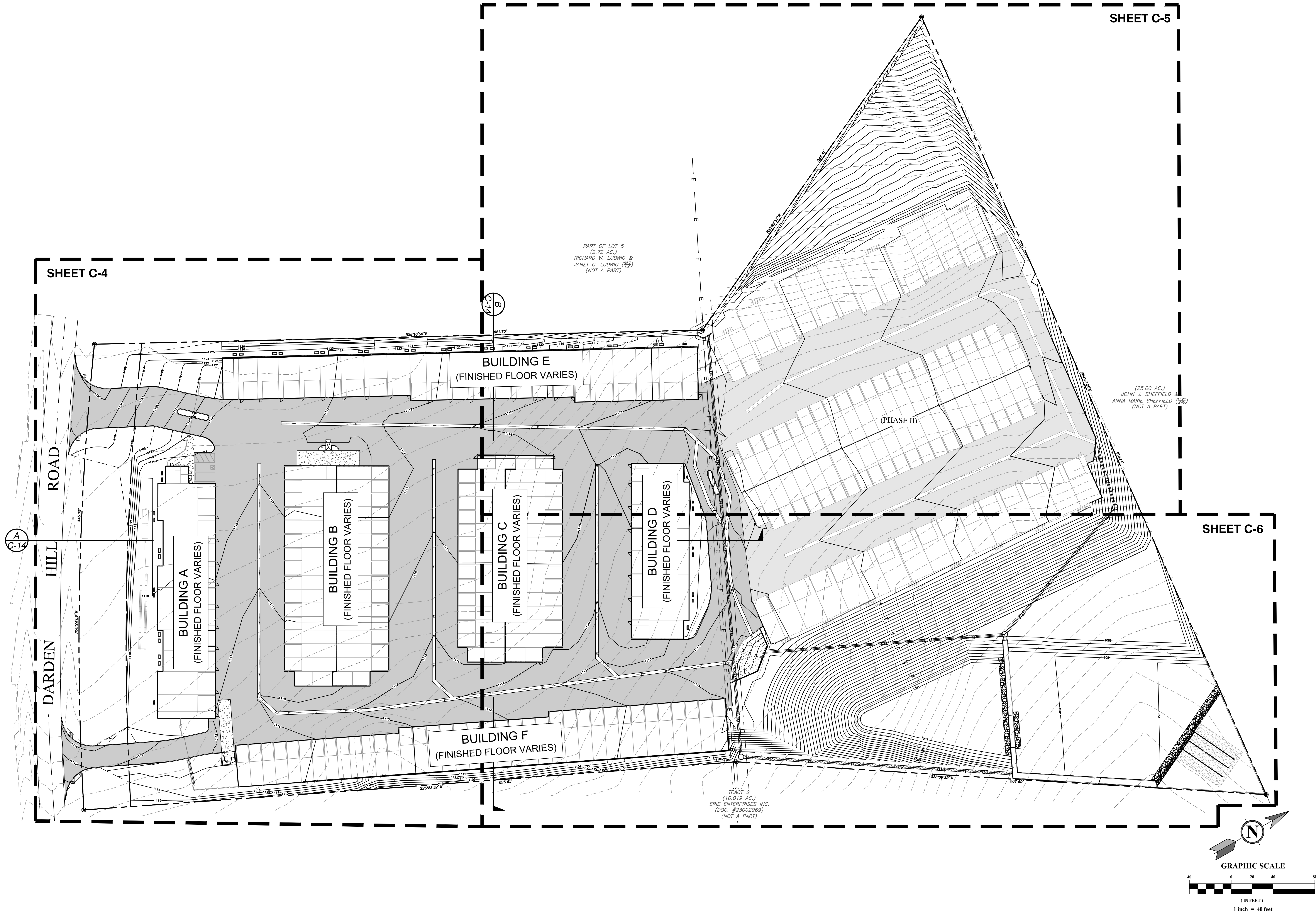
DRAWING NO: **C-1**  
SHEET 1 OF 22







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OVERALL GRADING  
& DRAINAGE PLAN

LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737

**TRICO**  
ENGINEERING, LLC

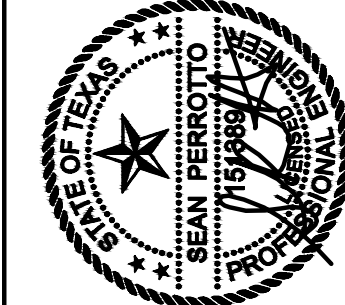
LAKE HAVASU CITY, AZ 86403  
231 S.W. 1ST AVE. SUITE 204  
(928) 288-4461

PHOENIX, ARIZONA 85001  
28150 N. 28TH AVE. SUITE 204  
(928) 288-4461

REVISION RECORD

DESCRIPTION

NO. DATE

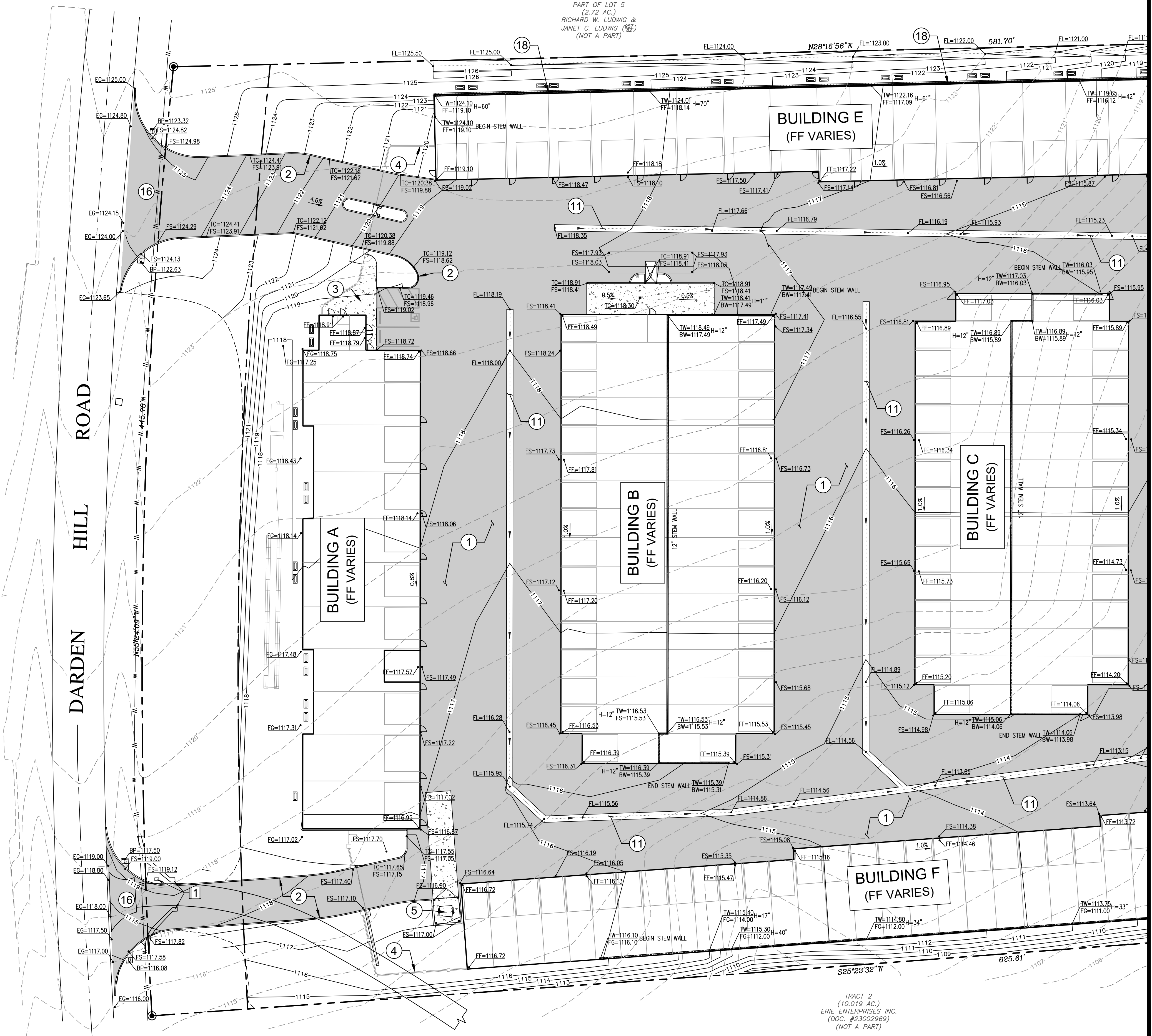


DRAWING NO.:  
**C-3**

SHEET 3 OF 22



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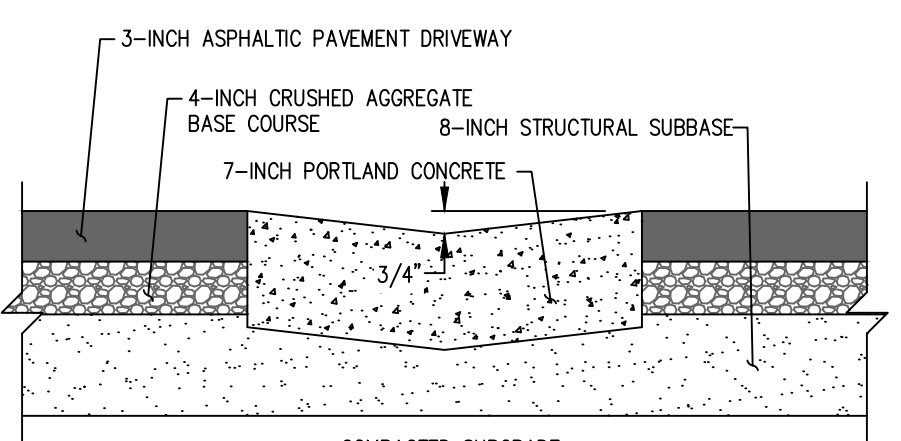


**CONSTRUCTION KEY NOTES:**

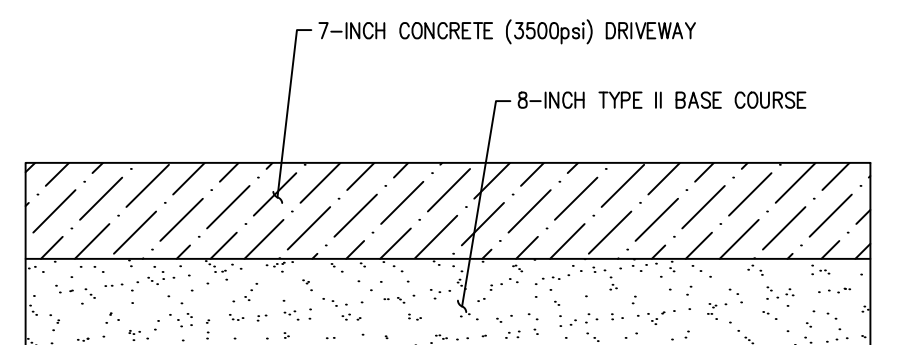
1. CONSTRUCT 3-INCHES A.C. PAVEMENT OVER 12-INCHES TYPE II AGGREGATE BASE (HEAVY TRUCK ACCESS) OVER 95% COMPACTED SUBGRADE PER GEOTECHNICAL EVALUATION RECOMMENDATION DATED MAY 26, 2023.
2. CONSTRUCT CURB PER CITY OF AUSTIN UNIFORM STD. DWG. NO. 430S-1 ON SHEET C-15.
3. CONSTRUCT 4" THICK SIDEWALK PER CITY OF AUSTIN UNIFORM STD. DWG. NO. 432S-5 ON SHEET C-16.
4. CONSTRUCT PERIMETER FENCING PER ARCHITECTURAL PLANS.
5. CONSTRUCT TRASH ENCLOSURE PER ARCHITECT PLANS.
6. 2% MAX SLOPES IN ALL DIRECTIONS IN ADA PARKING SPACES AND 2% MAX CROSS SLOPE.
7. CONSTRUCT 2-FOOT DEEP, 12-FOOT WIDE, 3:1 SIDE SLOPE MINIMUM SWALE WITH RIP-RAP D<sub>50</sub>=8", 16" THICK, AS SHOWN.
8. CONSTRUCT 10-FOOT WIDE CURB OPENING.
9. INSTALL 24" DIA. HDPE PVC PIPE. REFER TO SHEET C-10/11 FOR STORM DRAIN PLAN & PROFILE.
10. CONSTRUCT CURB AND GUTTER PER CITY OF AUSTIN AREA UNIFORM STD. DWG. NO. 430S-2 ON SHEET C-16.
11. CONSTRUCT 3-FOOT WIDE VALLEY GUTTER PER CITY OF AUSTIN AREA UNIFORM STD. DWG. NO. 436S-2 ON SHEET C-16.
12. REFER TO ARCHITECTURAL PLANS FOR ELECTRICAL BOX DETAILS.
13. CONSTRUCT SPLITTER BOX PER DETAILS SHOWN ON SHEET C-13.
14. CONSTRUCT 20-FOOT WIDE CURB OPENING CATCH BASIN.
15. INSTALL STORM DRAIN MANHOLE.
16. CONSTRUCT COMMERCIAL DRIVEWAY PER COMMERCIAL DRIVEWAY CULVERT-STYLE DETAIL SHOWN ON SHEET C-17.
17. INSTALL STRAW WATTLE.
18. INSTALL RETAINING WALL FRENCH DRAIN PER DETAIL ON SHEET C-5.

**DEMOLITION KEY NOTES:**

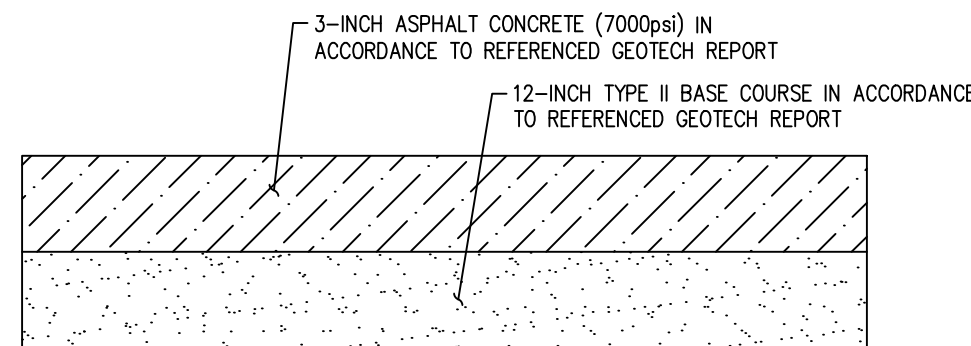
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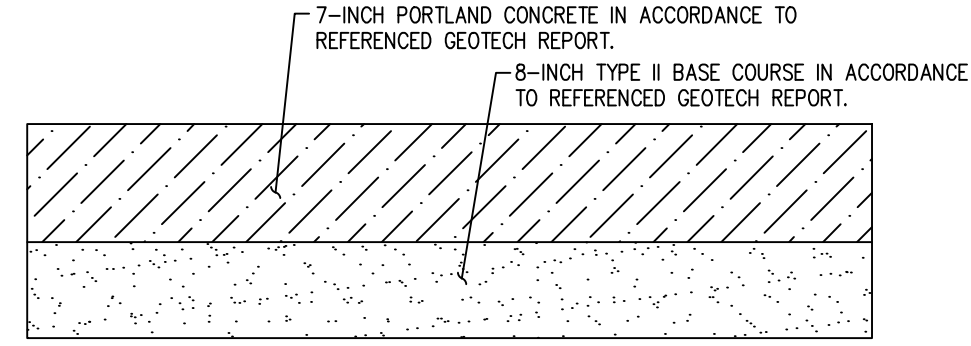
**3' WIDE ON-SITE VALLEY GUTTER**  
NOT TO SCALE



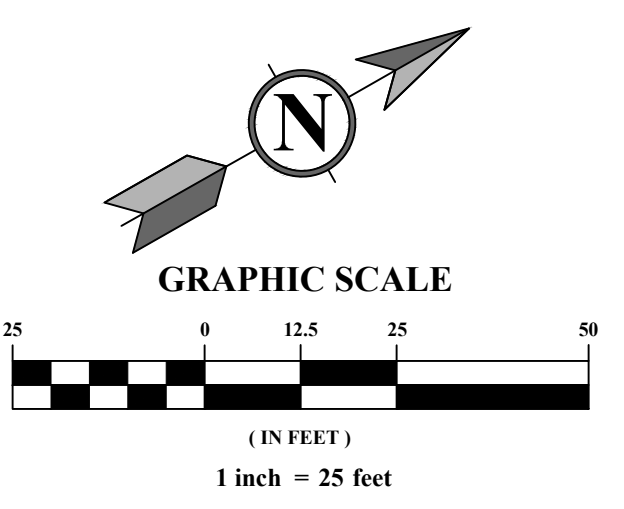
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NOT TO SCALE



**DRIVE AISLE PAVEMENT SECTION I**  
NOT TO SCALE  
(BASE BID)



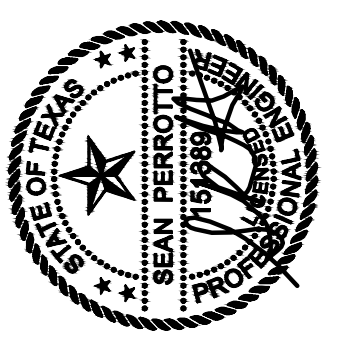
**DRIVE AISLE PAVEMENT SECTION II**  
NOT TO SCALE  
(ALTERNATIVE BID)



REFER TO SHEET C-5/6

**REVISION RECORD**

NO.	DATE	DESCRIPTION



**TRICO ENGINEERING, LLC**

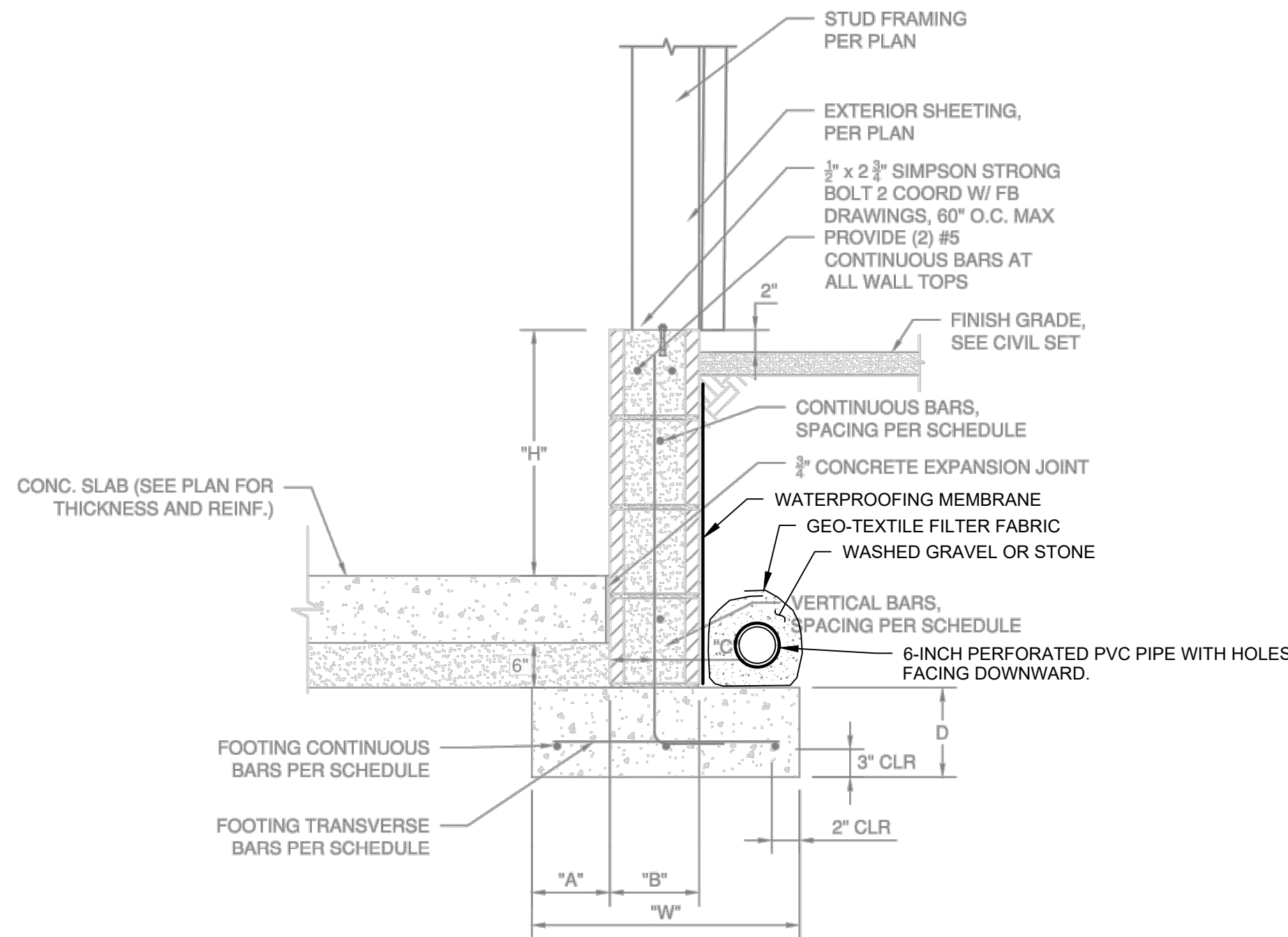
PHOENIX, ARIZONA  
2850 S. 28th AVE., SUITE 204  
LAKE HAVASU CITY, AZ 86403  
(928) 288-4461

**LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737**

GRADING & DRAINAGE PLAN I			
DATE:	JULY 3, 2024	DRAWN BY:	JWC
DWG SCALE:	1" = 25'	CHECKED BY:	EDP
PROJECT NO:	23-013	APPROVED BY:	SJP



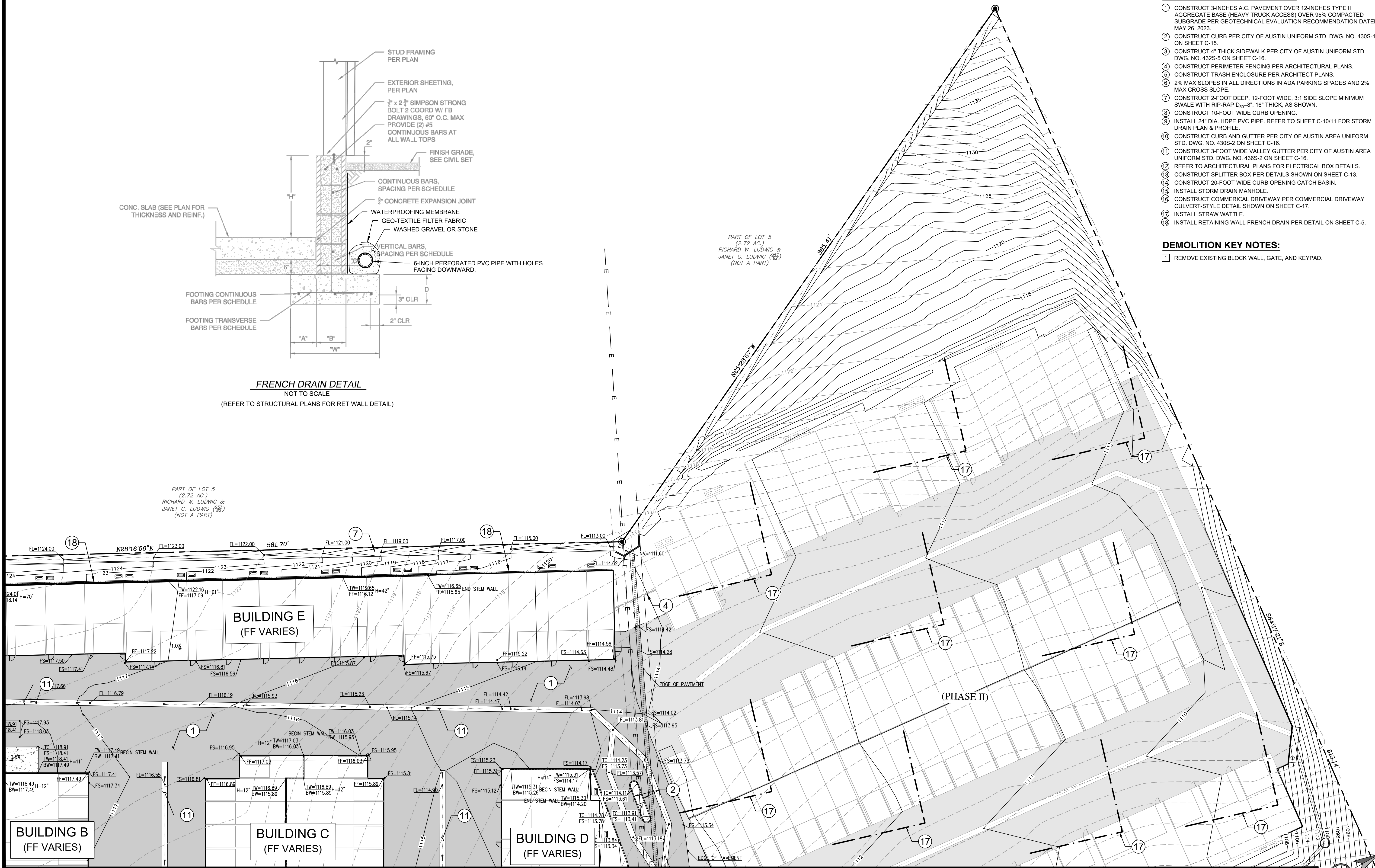
REFER TO SHEET C-4



FRENCH DRAIN DETAIL

NOT TO SCALE

(REFER TO STRUCTURAL PLANS FOR RET WALL DETAIL)



REFER TO SHEET C-6

CONSTRUCTION KEY NOTES:

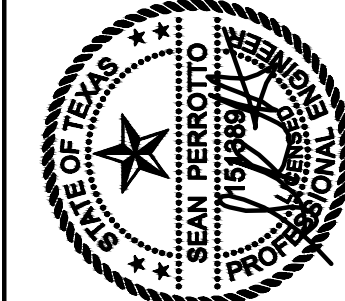
1. CONSTRUCT 3-INCHES A.C. PAVEMENT OVER 12-INCHES TYPE II AGGREGATE BASE (HEAVY TRUCK ACCESS) OVER 95% COMPACTED SUBGRADE PER GEOTECHNICAL EVALUATION RECOMMENDATION DATED MAY 26, 2023.
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5. CONSTRUCT TRASH ENCLOSURE PER ARCHITECT PLANS.
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17. INSTALL STRAW WATTLE.
18. INSTALL RETAINING WALL FRENCH DRAIN PER DETAIL ON SHEET C-5.

DEMOLITION KEY NOTES:

1. REMOVE EXISTING BLOCK WALL, GATE, AND KEYPAD.

REVISION RECORD

NO.	DATE	DESCRIPTION



**TRICO**  
ENGINEERING, LLC

PHOENIX, ARIZONA  
2850 S. 284  
ROAD, STE. 103-222  
SCOTTSDALE, AZ 85242  
(928) 288-4461

LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737

DRAWING NO.:	JWC
DATE:	JULY 3, 2024
DRAWN BY:	AWC
CHECKED BY:	AWC
PROJECT NO.:	23-013
APPROVED BY:	SJP

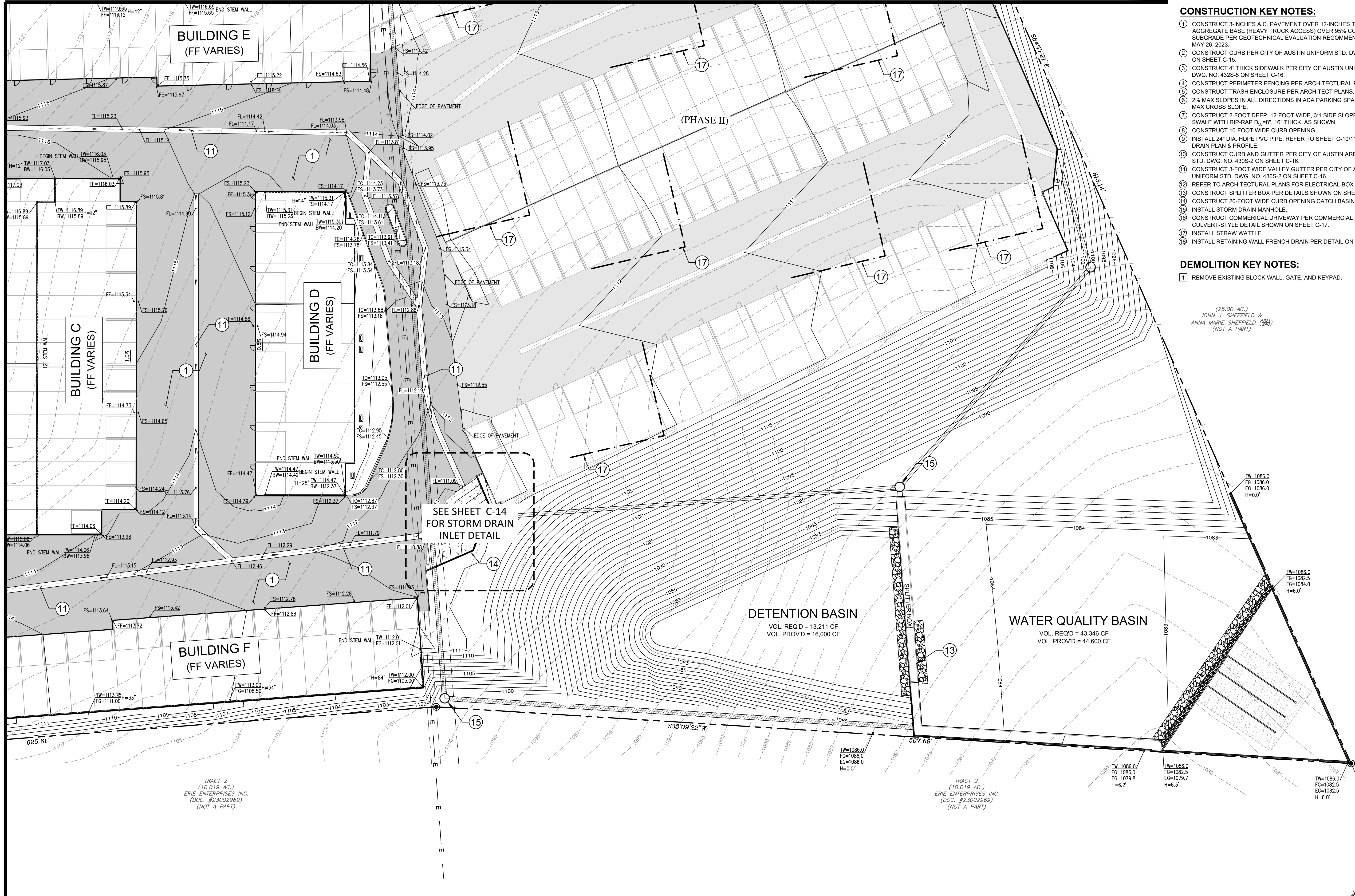
SHEET 5 OF 22



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REFER TO SHEET C-4

REFER TO SHEET C-5



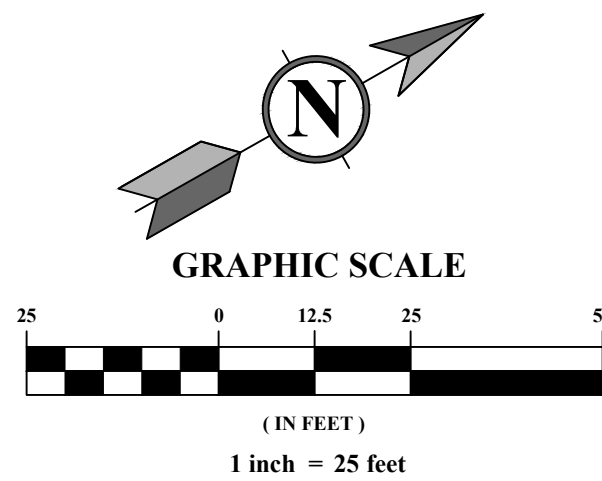
#### CONSTRUCTION KEY NOTES:

1. CONSTRUCT 3-INCHES A.C. PAVEMENT OVER 12-INCHES TYPE II AGGREGATE BASE (HEAVY TRUCK ACCESS) OVER 95% COMPACTED SUBGRADE PER GEOTECHNICAL EVALUATION RECOMMENDATION DATED MAY 26, 2023.
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17. INSTALL STRAW WATTLE.
18. INSTALL RETAINING WALL FRENCH DRAIN PER DETAIL ON SHEET C-5.

#### DEMOLITION KEY NOTES:

1. REMOVE EXISTING BLOCK WALL, GATE, AND KEYPAD.

(25.00 AC.)  
JOHN J. SHEFFIELD &  
ANNA MARIE SHEFFIELD (P&P)  
(NOT A PART)



#### REVISION RECORD

NO.	DATE	DESCRIPTION



**TRICO**  
ENGINEERING, LLC  
PHOENIX, ARIZONA  
2850 W. WOOD  
ROAD, STE. 103-204  
LAKE HAVASU CITY, AZ 86403  
(928) 288-4461

**LUXELocker - AUSTIN, TX**  
**IMPROVEMENT PLANS**  
**10100 DARDEN HILL RD.**  
**AUSTIN, TX 78737**

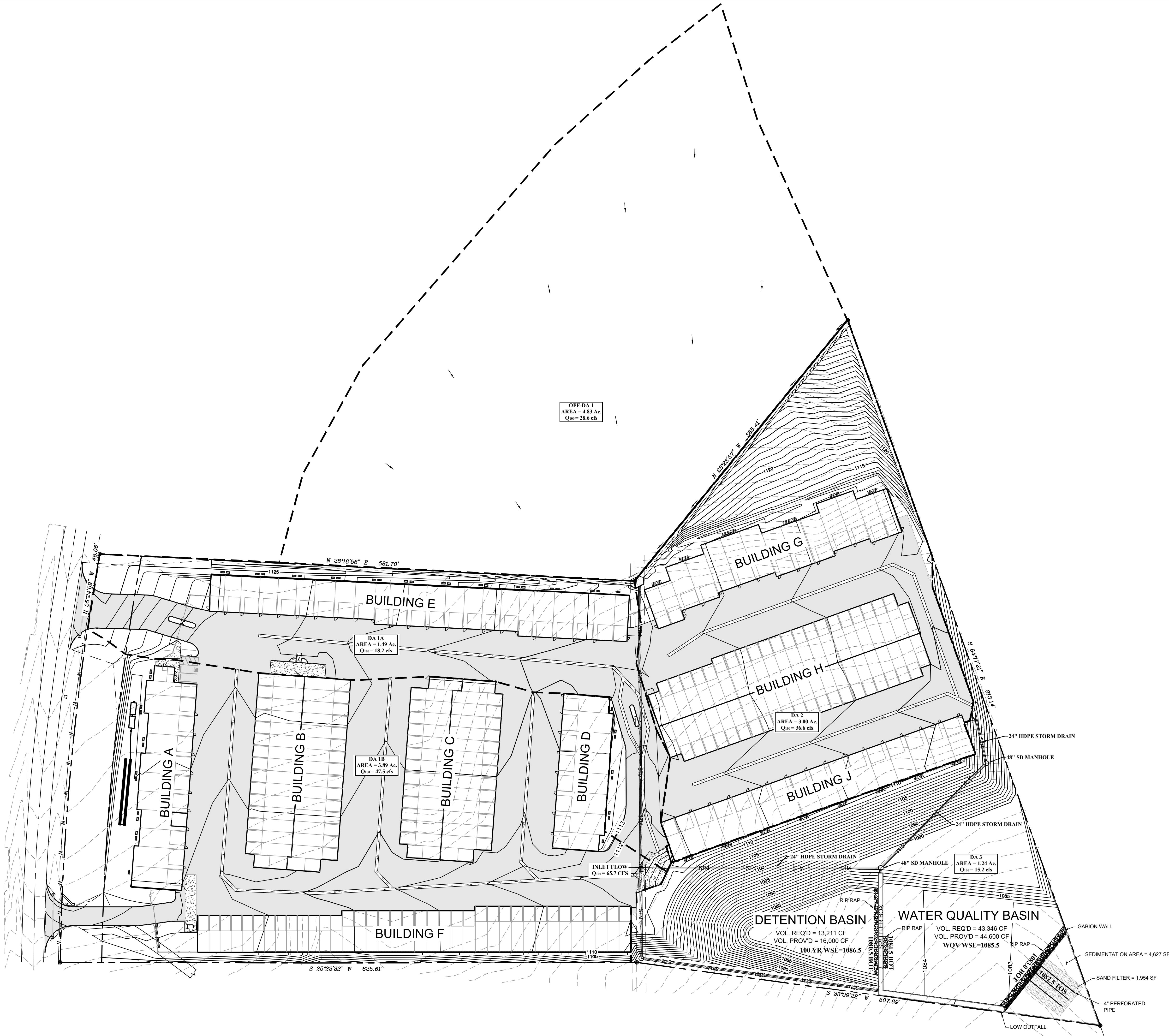
**GRADING & DRAINAGE PLAN III**

DATE:	JULY 3, 2024	DRAWN BY:	JWC
DWG SCALE:	1" = 25'	CHECKED BY:	EJP
PROJECT NO.:	23-013	APPROVED BY:	SDP

DRAWING NO.:  
**C-6**  
SHEET 6 OF 22

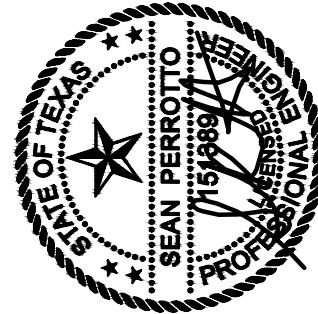


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EARTHWORK VOLUMES ARE CALCULATED BASED UPON THE SUBGRADE SURFACE CONTOURS AS SHOWN IN THESE PLANS. THE QUANTITIES SHOWN ARE A RAW CALCULATED ESTIMATE AND MAY NOT REFLECT ACTUAL QUANTITIES OBSERVED DURING CONSTRUCTION. THE CONTRACTOR SHALL PERFORM THEIR OWN CALCULATION TO OBTAIN BID QUANTITIES.

[illegible]

LAKE HAVASU CITY  
231 SWANSON AVENUE, STE. 204  
LAKE HAVASU CITY, AZ 86403  
(928) 208-4661

**LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737**

EARTHWORK VOLUMES MAP	DATE:	JULY 3, 2024	DRAWN BY:	JWC
	DWG SCALE:		CHECKED BY:	EJP
	PROJECT NO:			23-013
	APPROVED BY:			SDP

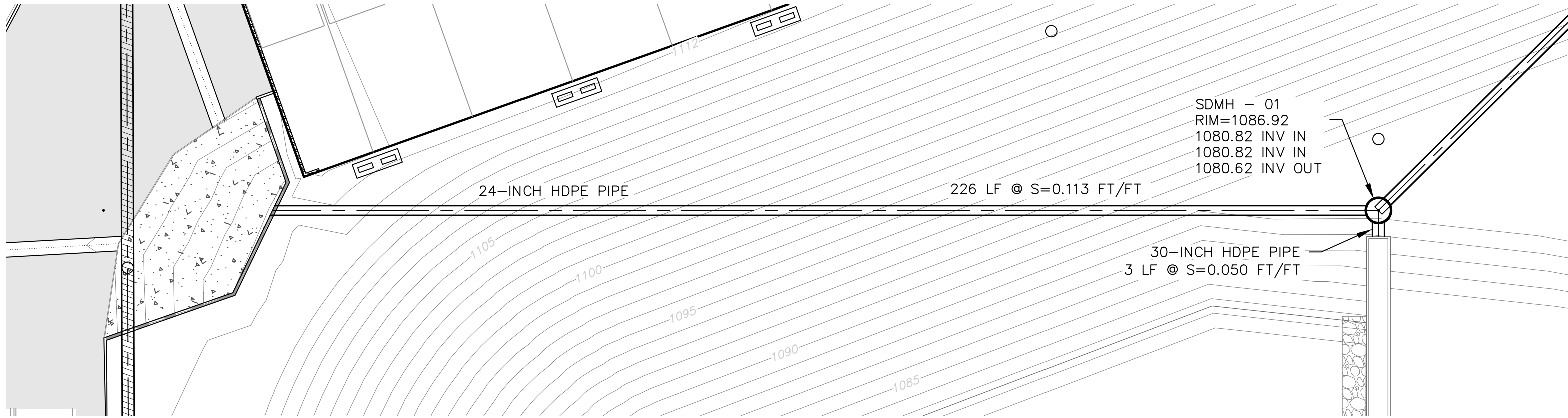
DRAWING NO.:  
**C-7**  
SHEET 7 OF 22



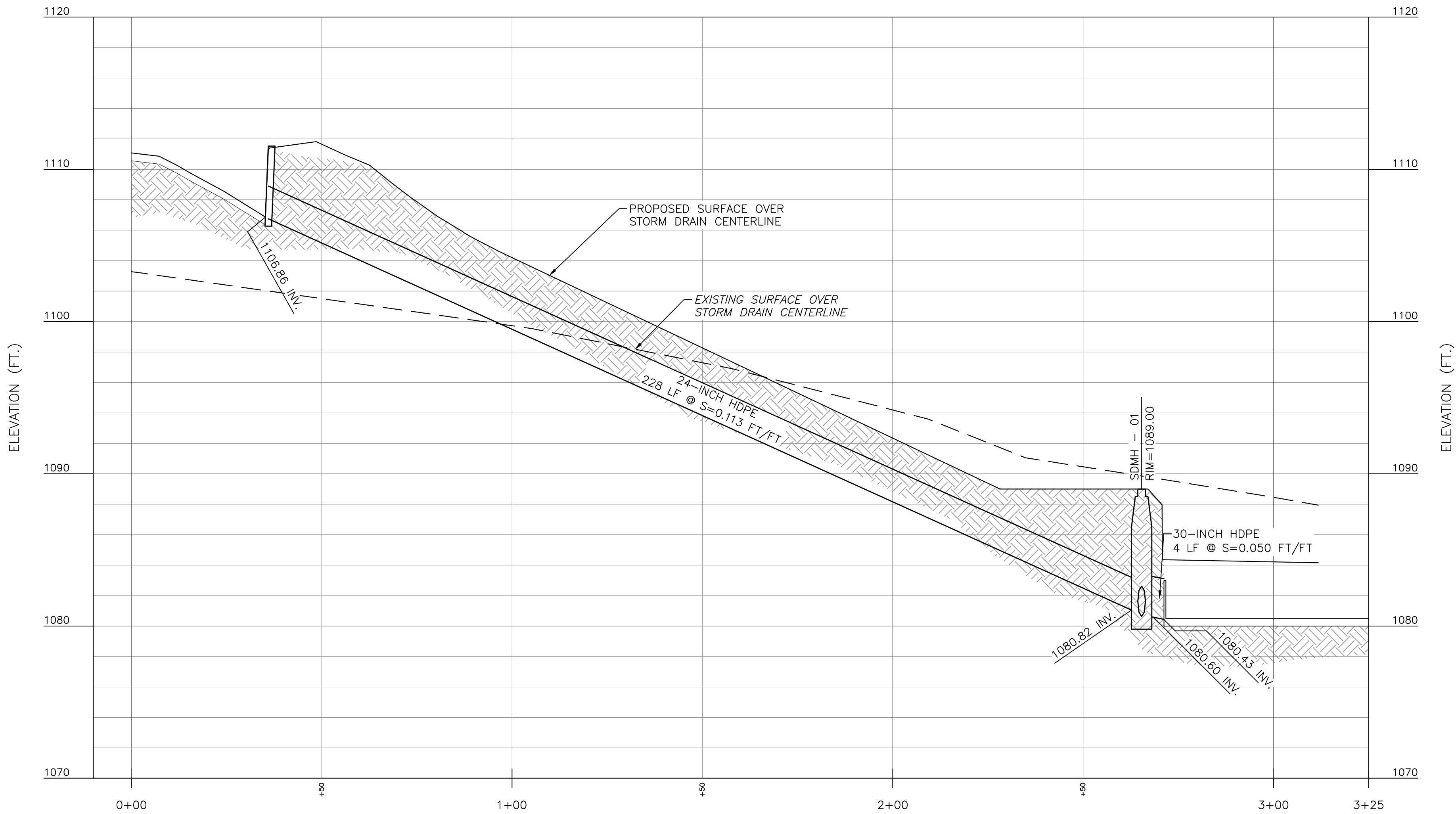
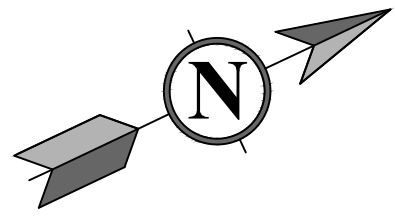




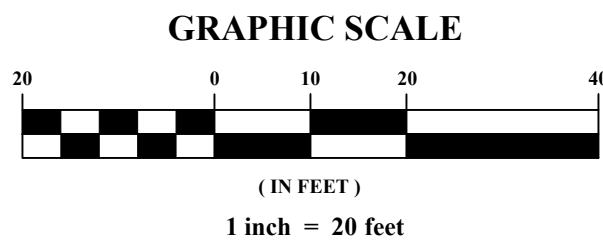
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**ON-SITE STORM DRAIN PLAN VIEW**  
SCALE: 1"=20'

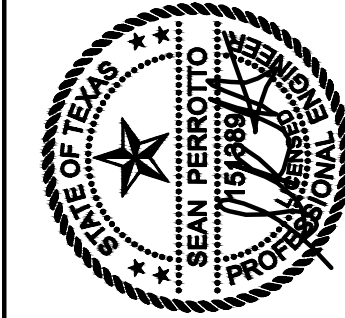


**ON-SITE STORM DRAIN PROFILE VIEW**  
SCALE: 1"=20'



REVISION RECORD

NO	DATE	DESCRIPTION



**TRICO**  
ENGINEERING, LLC

LAKE HAVASU CITY, ARIZONA 86403  
231 SWEETWATER RD., SUITE 204  
SCOTTSDALE, AZ 85225  
(928) 288-4401

**LUXELOCKER - AUSTIN, TX**  
**IMPROVEMENT PLANS**  
**10100 DARDEN HILL RD.**  
**AUSTIN, TX 78737**

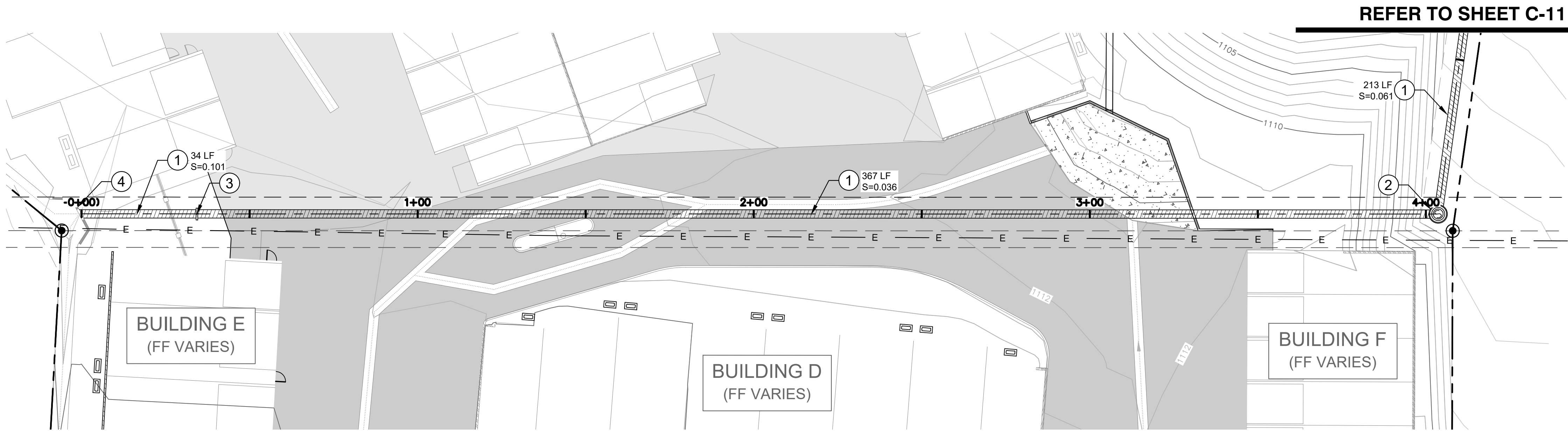
ONSITE STORM DRAIN  
PLAN & PROFILE

DATE:	JULY 3, 2024	DRAWN BY:	JWC
DWG SCALE:	1" = 20'	CHECKED BY:	EDP
PROJECT NO:	23-013	APPROVED BY:	SDP

DRAWING NO:  
**C-9**

SHEET 9 OF 22

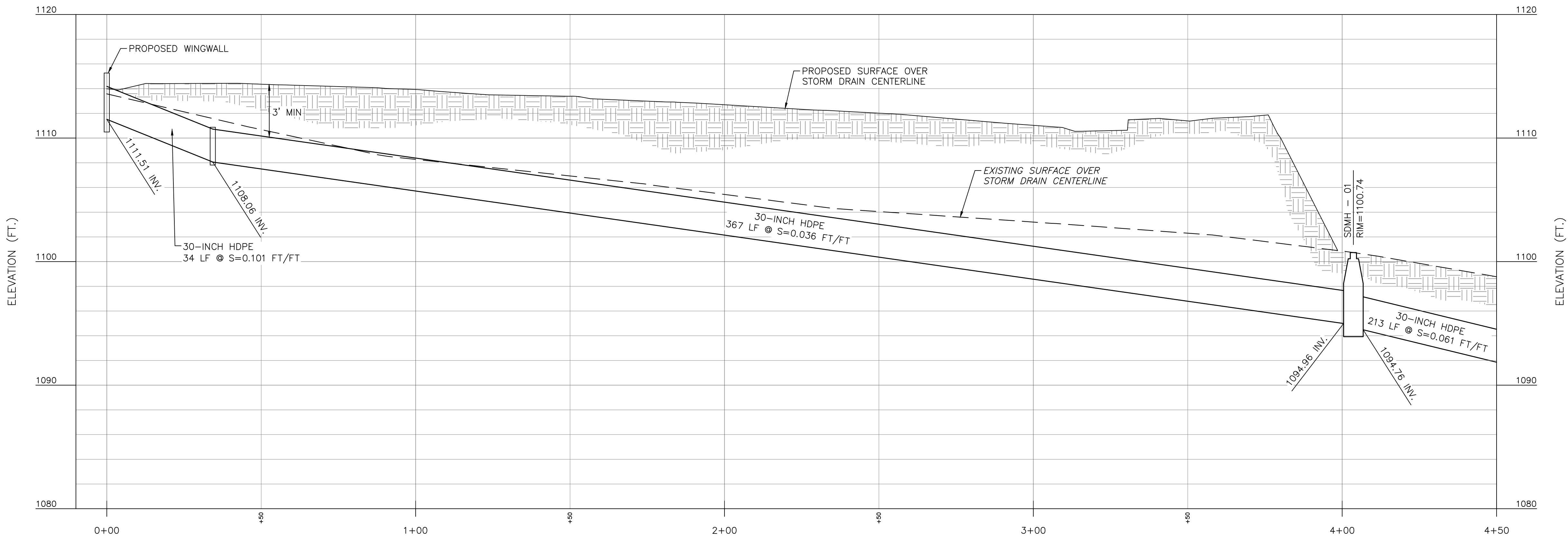
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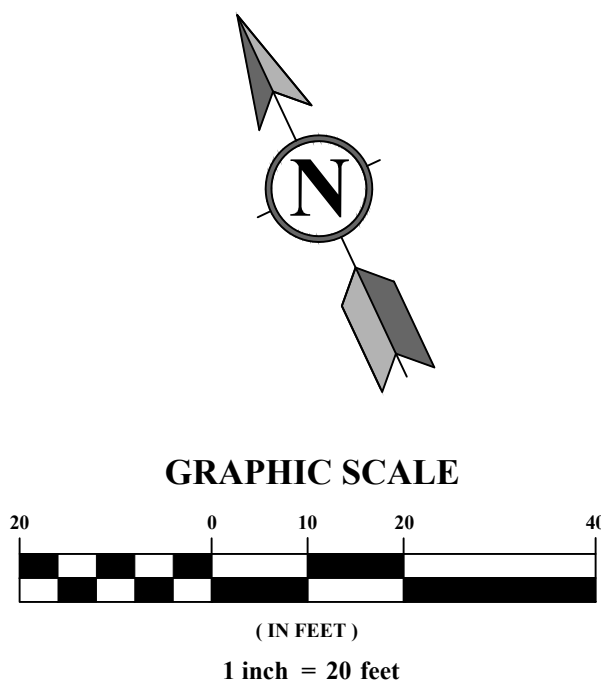
OFFSITE STORM DRAIN - PLAN VIEW  
SCALE 1"=20'

STORM DRAIN KEY NOTES:

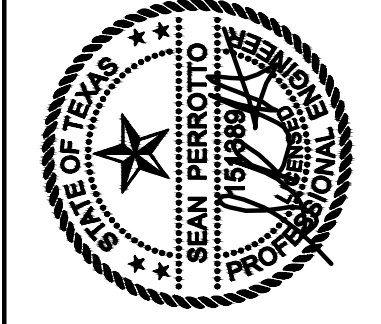
1. INSTALL 30-INCH HDPE STORM DRAIN. LENGTH AND SLOPE SHOWN ON PLAN.
2. INSTALL 60-INCH DIAMETER STORM DRAIN MANHOLE PER CITY OF AUSTIN UNIFORM STD. DWG. NO. 506S-11 ON SHEET C-17.
3. INSTALL CONCRETE COLLAR.
4. CONSTRUCT STORM DRAIN INLET PER STORM DRAIN INLET DETAIL ON SHEET C-14



OFFSITE STORM DRAIN - PROFILE VIEW  
SCALE H:1"=20'; V:1"=5'



REVISION RECORD	
NO.	DESCRIPTION

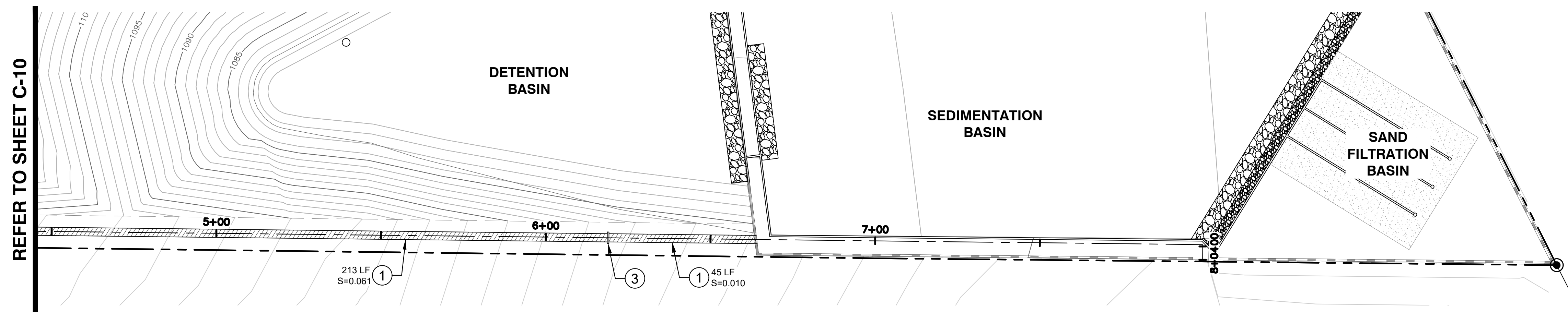


**TRICO**  
ENGINEERING, LLC

PHOENIX, ARIZONA  
28150 N. 28th Ave., Suite 103  
Scottsdale, AZ 85262  
(480) 288-4461

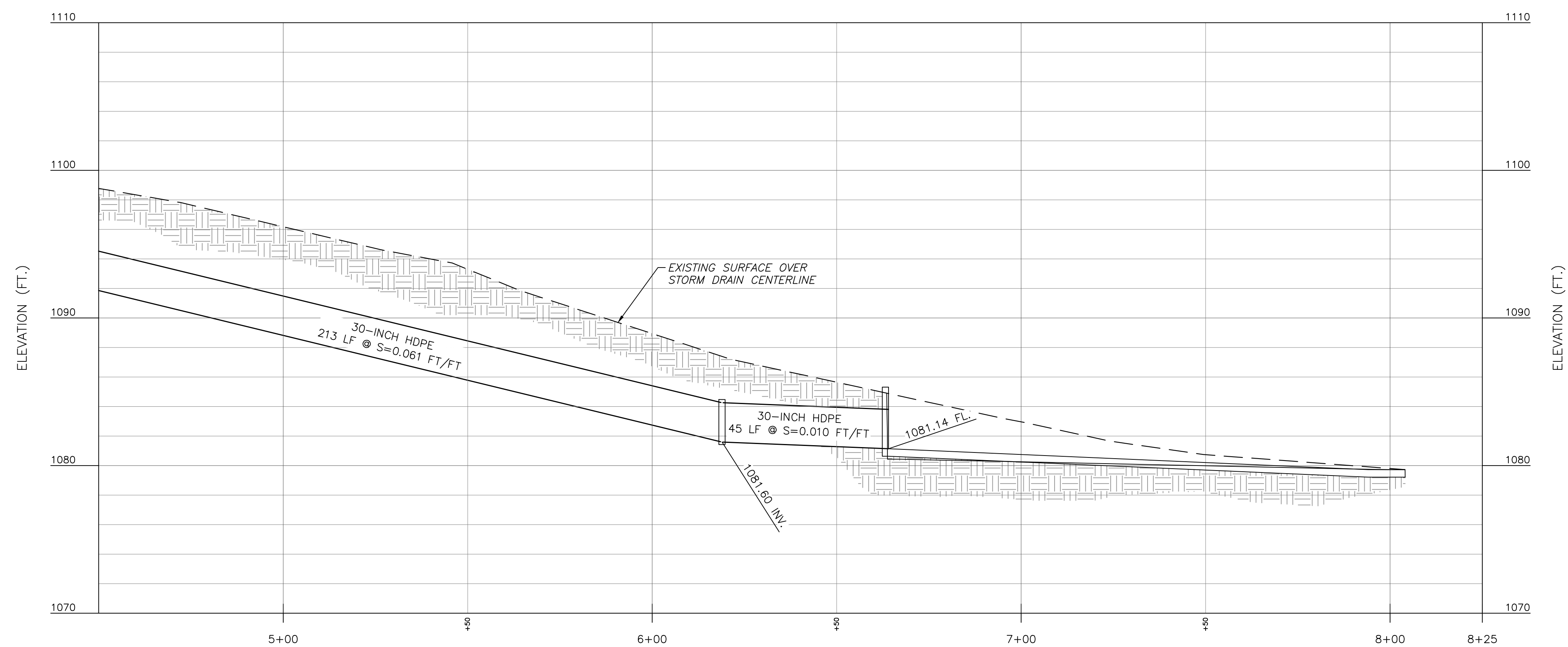
LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737

OFFSITE STORM DRAIN PLAN & PROFILE I	
DATE:	JULY 3, 2024
DRAWN BY:	JWC
CHECKED BY:	
PROJECT NO:	23-013
APPROVED BY:	SDP

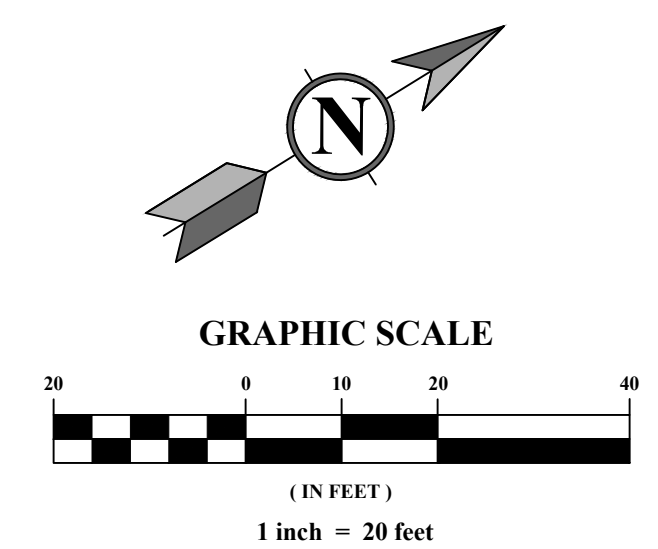


**STORM DRAIN KEY NOTES:**

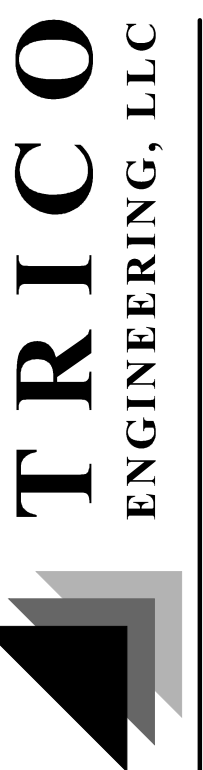
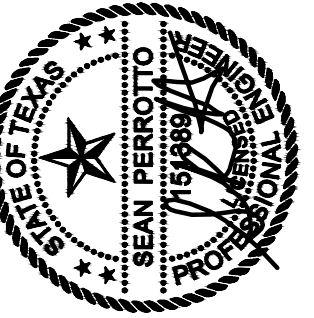
### OFFSITE STORM DRAIN - PLAN VIEW



### OFFSITE STORM DRAIN - PROFILE VIEW



## DESCRIPTION



**LUXELOCKER - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737**

## OFFSITE STORM DRAIN PLAN & PROFILE II

**DRAWING NO.:**

**C-11**

PAGE 11 OF 22

DATE:	JULY 3, 2024	DRAWN BY:	JWC
DWG SCALE:	1" = 20'	CHECKED BY:	EJP
PROJECT NO:	23-013		
APPROVED BY:	SDP		





A:\Texas Engineering LLC\Projects\2023\23-012\_Luxelocker Hays County P1\000\Improvements\23-012-012\_Luxelocker Hays Water Quality.dwg LS(7/2/2024 - 1P: 7/2/2024 8:16 AM) - (LP: 7/2/2024 8:16 AM)

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: **Luxelocker Hays County**  
Date Prepared: **3/13/2023**

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell.  
Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.  
Characters shown in red are data entry fields.

Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3:  $L_d = 27.2(A_{N1} \times P)$

where:

$L_{d\text{ TOTAL PROJECT}}$  = Required TSS removal resulting from the proposed development = 80% of increased load  
 $A_{N1}$  = Net increase in impervious area for the project  
 $P$  = Average annual precipitation, inches

Site Data: Determine Required Load Removal Based on the Entire Project

County =	Hays	acres
Total project area included in plan =	11.31	acres
Predevelopment impervious area within the limits of the plan =	0.00	acres
Total post-development impervious area within the limits of the plan =	7.98	acres
Total post-development impervious cover fraction =	0.71	
P =	33	inches

$L_{d\text{ TOTAL PROJECT}}$  = 7161 lbs.

\* The values entered in these fields should be for the total project area.

Number of drainage basins / outfalls areas leaving the plan area = 1

2. Drainage Basin Parameters (This information should be provided for each basin):

Drainage Basin/Outfall Area No. = 1

Total drainage basin/outfall area =	9.54	acres
Predevelopment impervious area within drainage basin/outfall area =	0.00	acres
Post-development impervious area within drainage basin/outfall area =	7.98	acres
Post-development impervious fraction within drainage basin/outfall area =	0.84	
$L_{d\text{ THIS BASIN}}$ =	7163	lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Sand Filter  
Removal efficiency = 89 percent

Aqualogic Cartridge Filter  
Bioretention  
Context StormFilter  
Constructed Wetland  
Extended Detention  
Grassy Swale  
Retention / Irrigation  
Sand Filter  
Stormceptor  
Vegetated Filter Strips  
Vortechs  
Wet Basin  
Wet Vault

4. Calculate Maximum TSS Load Removed ( $L_d$ ) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7:  $L_d = (\text{BMP efficiency}) \times P \times (A_1 \times 34.6 + A_2 \times 0.54)$

where:

$A_2$  = Total On-Site drainage area in the BMP catchment area  
 $A_1$  = Impervious area proposed in the BMP catchment area  
 $A_2$  = Pervious area remaining in the BMP catchment area  
 $L_d$  = TSS Load removed from this catchment area by the proposed BMP

$A_2$ =	9.54	acres
$A_1$ =	7.98	acres
$A_2$ =	1.56	acres
$L_d$ =	8131	lbs

5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area

Desired  $L_{d\text{ THIS BASIN}}$  = 7161 lbs.

F = 0.88

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area.

Calculations from RG-348

Pages 3-34 to 3-36

Rainfall Depth =	1.50	inches
Post Development Runoff Coefficient =	0.68	
On-site Water Quality Volume =	35169	cubic feet

Calculations from RG-348 Pages 3-36 to 3-37

Off-site area draining to BMP =	4.83	acres
Off-site Impervious cover draining to BMP =	0.07	acres
Impervious fraction of off-site area =	0.01	
Off-site Runoff Coefficient =	0.04	
Off-site Water Quality Volume =	952	cubic feet

Storage for Sediment = 7224

Total Capture Volume (required water quality volume(s) x 1.20) = 43346 cubic feet

The following sections are used to calculate the required water quality volume(s) for the selected BMP.  
The values for BMP Types not selected in cell C45 will show NA.

7. Retention/Irrigation System

Designed as Required in RG-348

Pages 3-42 to 3-46

Required Water Quality Volume for retention basin = NA cubic feet

Irrigation Area Calculations:

Soil infiltration/permeability rate =	0.1	in/hr	Enter determined permeability rate or assumed value of 0.1
Irrigation area =	NA	square feet	
	NA	acres	

8. Extended Detention Basin System

Designed as Required in RG-348

Pages 3-46 to 3-51

Required Water Quality Volume for extended detention basin = NA cubic feet

9. Filter area for Sand Filters

Designed as Required in RG-348

Pages 3-58 to 3-63

9A. Full Sedimentation and Filtration System

Water Quality Volume for sedimentation basin =	43346	cubic feet
Minimum filter basin area =	1954	square feet
Maximum sedimentation basin area =	17585	square feet
Minimum sedimentation basin area =	4396	square feet

For minimum water depth of 2 feet  
For maximum water depth of 8 feet

9B. Partial Sedimentation and Filtration System

Water Quality Volume for combined basins =	43346	cubic feet
Minimum filter basin area =	3517	square feet
Maximum sedimentation basin area =	14068	square feet
Minimum sedimentation basin area =	879	square feet

For minimum water depth of 2 feet  
For maximum water depth of 8 feet

Summary of Computed Runoff Coefficients

Computed Runoff Coefficient -  $C_{comp} = (C_{imp} \times A_{imp}) + (C_{pav} \times A_{pav}) + (C_{per} \times A_{per})$   
 $A_{TOT}$

Where: $C_{imp}$ = Impervious Runoff Coefficient =	0.90
$C_{per}$ = Pervious Runoff Coefficient =	0.50
$A_{imp(PRE)}$ = Impervious Area (Pre-Developed) =	0.00 Acres
$A_{per(PRE)}$ = Pervious Area (Pre-Developed) =	11.31 Acres
$A_{imp(POST)}$ = Impervious Area (Post-Developed) =	7.98 Acres
$A_{per(POST)}$ = Pervious Area (Post-Developed) =	3.33 Acres
$A_{TOT}$ = Total Area =	11.31 Acres

$C_{comp(PRE)}$ =	0.500
$C_{comp(POST)}$ =	0.782

Summary of Computed Offsite Runoff Coefficient for Rural Watershed (TXDOT Table 4-11)

Computed Offsite Runoff Coefficient -  $C_{off} = C_r + C_i + C_v + C_s$

Where: $C_r$ = Relief Coefficient =	0.17
$C_i$ = Slope Infiltration Coefficient =	0.07
$C_v$ = Vegetal Cover Coefficient =	0.07
$C_s$ = Surface Storage Coefficient =	0.07
$C_{off}$ = Offsites Runoff Coefficient =	0.38

$C_{off}$  = 0.380

Summary of Onsite Peak Discharges

Rational Method -  $Q = C \times i \times A$

Where:  $C_{off}$  = Runoff Coefficient =

$C_{off}$ = Runoff Coefficient =	0.50
$C_{off}$ = Runoff Coefficient =	0.78
i = Rainfall Intensity (2-year) =	6.31
i = Rainfall Intensity (10-year) =	9.66
i = Rainfall Intensity (25-year) =	11.90
i = Rainfall Intensity (100-year) =	15.60

A = Area in acres

DESIGN POINT	DRAINAGE AREA (AC)	PRE-DEVELOPED					POST-DEVELOPED				
		PEAK FLOW (cfs)					PEAK FLOW (cfs)				
		2-YR	10-YR	25-YR	100-YR		2-YR	10-YR	25-YR	100-YR	
1A	1.49	4.70	7.20	8.87	11.62		7.36	11.26	13.87	18.18	
1B	3.89	12.28	18.80	23.16	30.36		19.21	29.42	36.24	47.50	
2	4.24	13.39	20.50	25.26	33.11		20.95	32.08	39.51	51.80	
BASIN 1 TOTAL	9.63	30.38	46.50	57.29	75.10		47.52	72.75	89.62	117.49	

Summary of Offsite Peak Discharges

Rational Method -  $Q = C \times i \times A$

Where:  $C_{off}$  = Runoff Coefficient =

$C_{off}$ = Runoff Coefficient =	0.38
i = Rainfall Intensity (2-year) =	6.31
i = Rainfall Intensity (10-year) =	9.66
i = Rainfall Intensity (25-year) =	11.90
i = Rainfall Intensity (100-year) =	15.60

A = Area in acres

DESIGN POINT	DRAINAGE AREA (AC)	PRE-DEVELOPED					POST-DEVELOPED				
		PEAK FLOW (cfs)					PEAK FLOW (cfs)				
		2-YR	10-YR	25-YR	100-YR		2-YR	10-YR	25-YR	100-YR	

Channel Analysis: Ribbon Gutter Area 1A - Near pole

Notes:

Input Parameters

Channel Type: Custom Cross Section

Cross Section Data

Elevation (ft)	Elevation (ft)	Manning's n
0.00	1.00	0.0130
5.00	1.00	0.0130
5.10	0.50	0.0130
13.00	0.34	0.0130
20.90	0.50	0.0130
24.00	1.00	0.0130
26.00	1.00	----

Longitudinal Slope: 0.0120 ft/ft

Flow: 18.1800 cfs

Result Parameters

Depth: 0.3204 ft  
Area of Flow: 3.8038 ft^2  
Wetted Perimeter: 16.1304 ft  
Hydraulic Radius: 0.2358 ft  
Average Velocity: 4.7795 ft/s  
Top Width: 15.8642 ft  
Froude Number: 1.7201  
Critical Depth: 0.4250 ft  
Critical Velocity: 3.3263 ft/s  
Critical Slope: 0.0036 ft/ft  
Critical Top Width: 15.91 ft  
Calculated Max Shear Stress: 0.2399 lb/ft^2  
Calculated Avg Shear Stress: 0.1766 lb/ft^2  
Composite Manning's n Equation: Lotter method  
Manning's n: 0.0130

Weir Analysis: 12"x36" Weir - 8 Each

Notes:

Input Parameters

Weir Type: Rectangular  
Coefficient: 3.0000  
Length: 24.0000 ft  
Flow: 72.7500 cfs

Result Parameters

Head: 1.0069 ft

Channel Analysis: Ribbon Gutter Area 1A

Notes:

Input Parameters

Channel Type: Triangular  
Side Slope 1 (Z1): 40.0000 ft/ft  
Side Slope 2 (Z2): 40.0000 ft/ft  
Longitudinal Slope: 0.0120 ft/ft  
Manning's n: 0.0150  
Flow: 18.1800 cfs

Result Parameters

Depth: 0.3619 ft  
Area of Flow: 5.2379 ft^2  
Wetted Perimeter: 28.9583 ft  
Hydraulic Radius: 0.1809 ft  
Average Velocity: 3.4709 ft/s  
Top Width: 28.9492 ft  
Froude Number: 1.4380  
Critical Depth: 0.4185 ft  
Critical Velocity: 2.5956 ft/s  
Critical Slope: 0.0055 ft/ft  
Critical Top Width: 33.48 ft  
Calculated Max Shear Stress: 0.2710 lb/ft^2  
Calculated Avg Shear Stress: 0.1354 lb/ft^2

Channel Analysis: Ribbon Gutter Area 1B

Notes:

Input Parameters

Channel Type: Triangular  
Side Slope 1 (Z1): 40.0000 ft/ft  
Side Slope 2 (Z2): 40.0000 ft/ft  
Longitudinal Slope: 0.0120 ft/ft  
Manning's n: 0.0150  
Flow: 47.5000 cfs

Result Parameters

Depth: 0.5188 ft  
Area of Flow: 10.7841 ft^2  
Wetted Perimeter: 41.5131 ft  
Hydraulic Radius: 0.2593 ft  
Average Velocity: 4.4128 ft/s  
Top Width: 41.5002 ft  
Froude Number: 1.5269  
Critical Depth: 0.6145 ft  
Critical Velocity: 3.1453 ft/s  
Critical Slope: 0.0049 ft/ft  
Critical Top Width: 49.16 ft  
Calculated Max Shear Stress: 0.3884 lb/ft^2  
Calculated Avg Shear Stress: 0.1942 lb/ft^2

Channel Analysis: On-Site Storm Drain - 24" HDPE

Notes:

Input Parameters

Channel Type: Circular  
Pipe Diameter: 2.0000 ft  
Longitudinal Slope: 0.1000 ft/ft  
Manning's n: 0.0130  
Flow: 36.6000 cfs

Result Parameters

Depth: 1.0137 ft  
Area of Flow: 1.5981 ft^2  
Wetted Perimeter: 3.1689 ft  
Hydraulic Radius: 0.5043 ft  
Average Velocity: 22.9023 ft/s  
Top Width: 1.9998 ft  
Froude Number: 4.5149  
Critical Depth: 1.9326 ft  
Critical Velocity: 11.7725 ft/s  
Critical Slope: 0.0229 ft/ft  
Critical Top Width: 0.72 ft  
Calculated Max Shear Stress: 6.3252 lb/ft^2  
Calculated Avg Shear Stress: 3.1469 lb/ft^2

Channel Analysis: On-Site Storm Drain I - 24" HDPE

Notes:

Input Parameters

Channel Type: Circular  
Pipe Diameter: 2.0000 ft  
Longitudinal Slope: 0.1130 ft/ft  
Manning's n: 0.0130  
Flow: 65.7000 cfs

Result Parameters

Depth: 1.4347 ft  
Area of Flow: 2.4119 ft^2  
Wetted Perimeter: 4.0409 ft  
Hydraulic Radius: 0.5969 ft  
Average Velocity: 27.2399 ft/s  
Top Width: 1.8012 ft  
Froude Number: 4.1484  
Critical Depth: 1.9933 ft  
Critical Velocity: 20.9199 ft/s  
Critical Slope: 0.0803 ft/ft  
Critical Top Width: 0.23 ft  
Calculated Max Shear Stress: 10.1161 lb/ft^2  
Calculated Avg Shear Stress: 4.2087 lb/ft^2

Channel Analysis: 0.5% Splitter Box-10Yr

Notes:

Input Parameters

Channel Type: Rectangular  
Channel Width: 4.0000 ft  
Longitudinal Slope: 0.0050 ft/ft  
Manning's n: 0.0130  
Flow: 72.7500 cfs

Result Parameters

Depth: 2.1859 ft  
Area of Flow: 8.7435 ft^2  
Wetted Perimeter: 8.3717 ft  
Hydraulic Radius: 1.0444 ft  
Average Velocity: 8.3205 ft/s  
Top Width: 4.0000 ft  
Froude Number: 0.9918  
Critical Depth: 2.1739 ft  
Critical Velocity: 8.3665 ft/s  
Critical Slope: 0.0051 ft/ft  
Critical Top Width: 4.00 ft  
Calculated Max Shear Stress: 0.6820 lb/ft^2  
Calculated Avg Shear Stress: 0.3259 lb/ft^2

Channel Analysis: 0.5% Splitter Box-100Yr

Notes:

Input Parameters

Channel Type: Rectangular  
Channel Width: 4.0000 ft  
Longitudinal Slope: 0.0050 ft/ft  
Manning's n: 0.0130  
Flow: 117.4900 cfs

Result Parameters

Depth: 3.1714 ft  
Area of Flow: 12.6857 ft^2  
Wetted Perimeter: 10.3429 ft  
Hydraulic Radius: 1.2265 ft  
Average Velocity: 9.2616 ft/s  
Top Width: 4.0000 ft  
Froude Number: 0.9165  
Critical Depth: 2.9923 ft  
Critical Velocity: 9.7994 ft/s  
Critical Slope: 0.0049 ft/ft  
Critical Top Width: 4.00 ft  
Calculated Max Shear Stress: 0.9895 lb/ft^2  
Calculated Avg Shear Stress: 0.3827 lb/ft^2

Channel Analysis: Splitter Outlet - 48" HDPE

Notes:

Input Parameters

Channel Type: Circular  
Pipe Diameter: 4.0000 ft  
Longitudinal Slope: 0.0050 ft/ft  
Manning's n: 0.0130  
Flow: 96.7000 cfs

Result Parameters

Depth: 3.1185 ft  
Area of Flow: 10.5117 ft^2  
Wetted Perimeter: 8.6572 ft  
Hydraulic Radius: 1.2142 ft  
Average Velocity: 9.1992 ft/s  
Top Width: 3.3159 ft  
Froude Number: 0.9105  
Critical Depth: 2.9805 ft  
Critical Velocity: 9.6298 ft/s  
Critical Slope: 0.0055 ft/ft  
Critical Top Width: 3.49 ft  
Calculated Max Shear Stress: 0.9730 lb/ft^2  
Calculated Avg Shear Stress: 0.3788 lb/ft^2

Channel Analysis: Off-Site Storm Drain - 30" HDPE

Notes:

Input Parameters

Channel Type: Circular  
Pipe Diameter: 2.5000 ft  
Longitudinal Slope: 0.0100 ft/ft  
Manning's n: 0.0130  
Flow: 28.6300 cfs

Result Parameters

Depth: 1.5383 ft  
Area of Flow: 3.1686 ft^2  
Wetted Perimeter: 4.5087 ft  
Hydraulic Radius: 0.7028 ft  
Average Velocity: 9.0356 ft/s  
Top Width: 2.4326 ft  
Froude Number: 1.3952  
Critical Depth: 1.8237 ft  
Critical Velocity: 7.4623 ft/s  
Critical Slope: 0.0063 ft/ft  
Critical Top Width: 2.22 ft  
Calculated Max Shear Stress: 0.9599 lb/ft^2  
Calculated Avg Shear Stress: 0.4385 lb/ft^2

Channel Analysis: Splitter Outlet U-Channel - 5Ft Wide

Notes:

Input Parameters

Channel Type: Rectangular  
Channel Width: 5.0000 ft  
Longitudinal Slope: 0.0050 ft/ft  
Manning's n: 0.0130  
Flow: 146.1200 cfs

Result Parameters

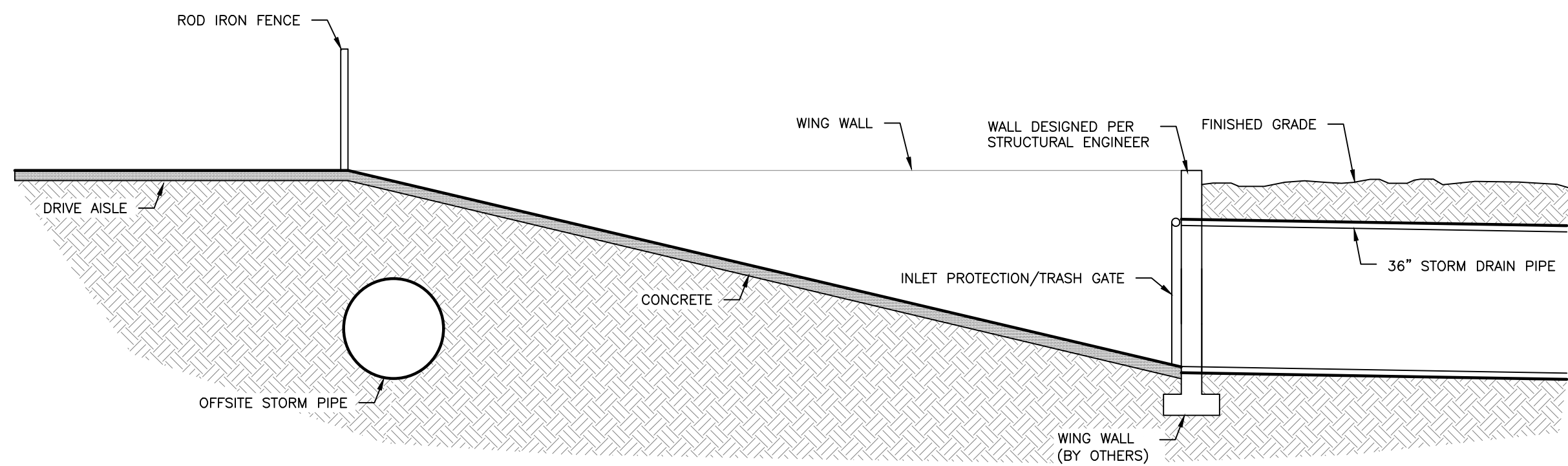
Depth: 2.9541 ft  
Area of Flow: 14.7705 ft^2  
Wetted Perimeter: 10.9082 ft  
Hydraulic Radius: 1.3541 ft  
Average Velocity: 9.8927 ft/s



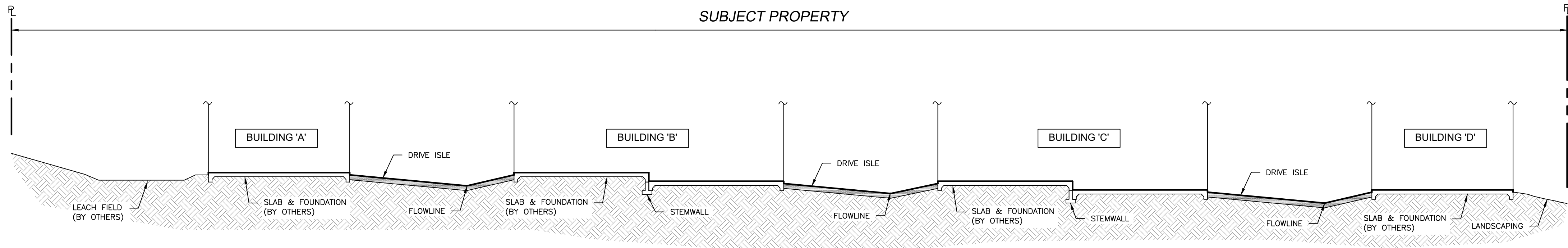




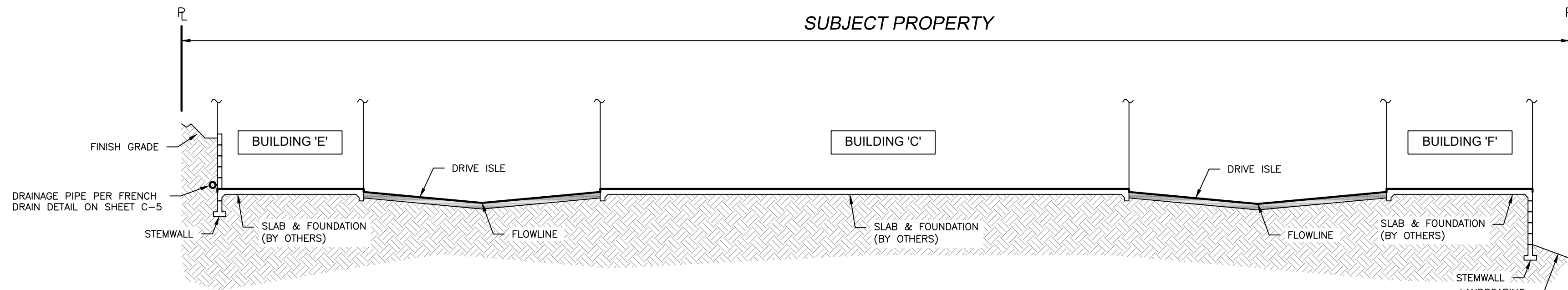
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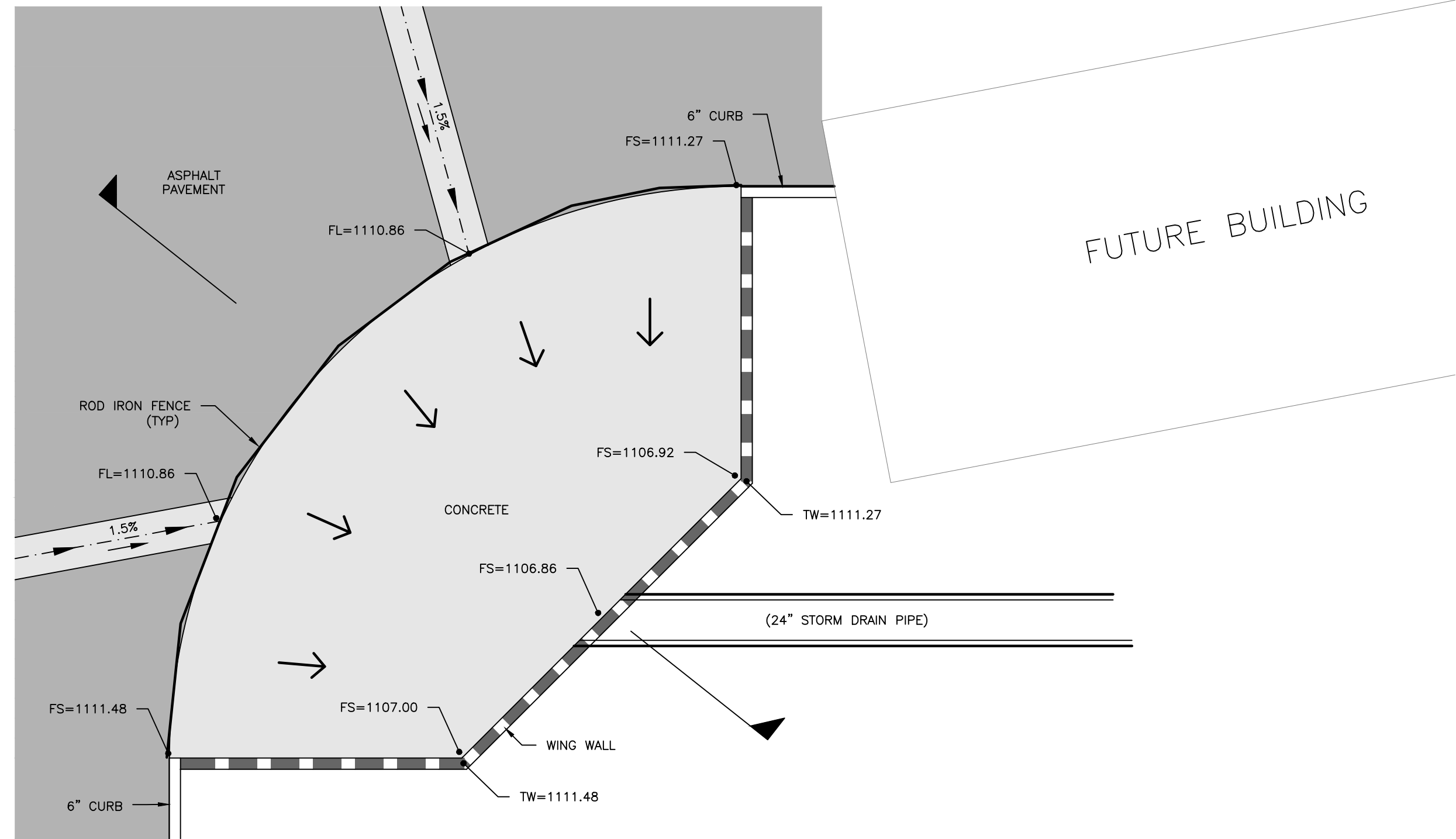
SECTION



A  
C-3 CROSS SECTION A  
NOT TO SCALE



B  
C-3 CROSS SECTION B  
NOT TO SCALE



PLAN VIEW

C  
C-6 STORM DRAIN INLET DETAIL  
NOT TO SCALE

REVISION RECORD

DESCRIPTION

NO DATE



**TRICO**  
ENGINEERING, LLC

LAKE HAVASU CITY, ARIZONA 86403  
231 SWEETWATER RD. SUITE 204  
SCOTTSDALE, AZ 85262  
(928) 288-4401

**LUXELOCKER - AUSTIN, TX**  
**IMPROVEMENT PLANS**  
**10100 DARDEN HILL RD.**  
**AUSTIN, TX 78737**

CROSS SECTIONS

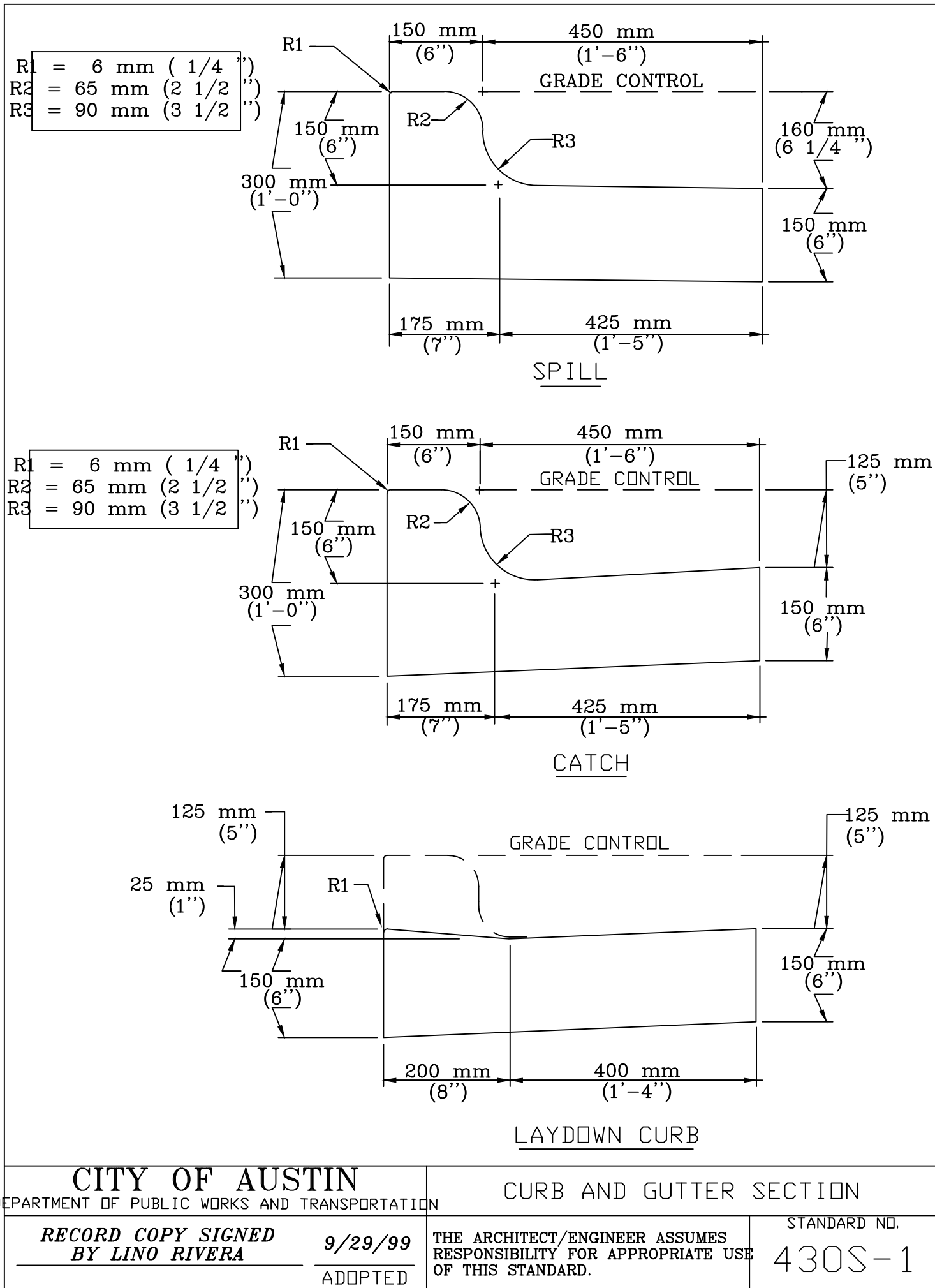
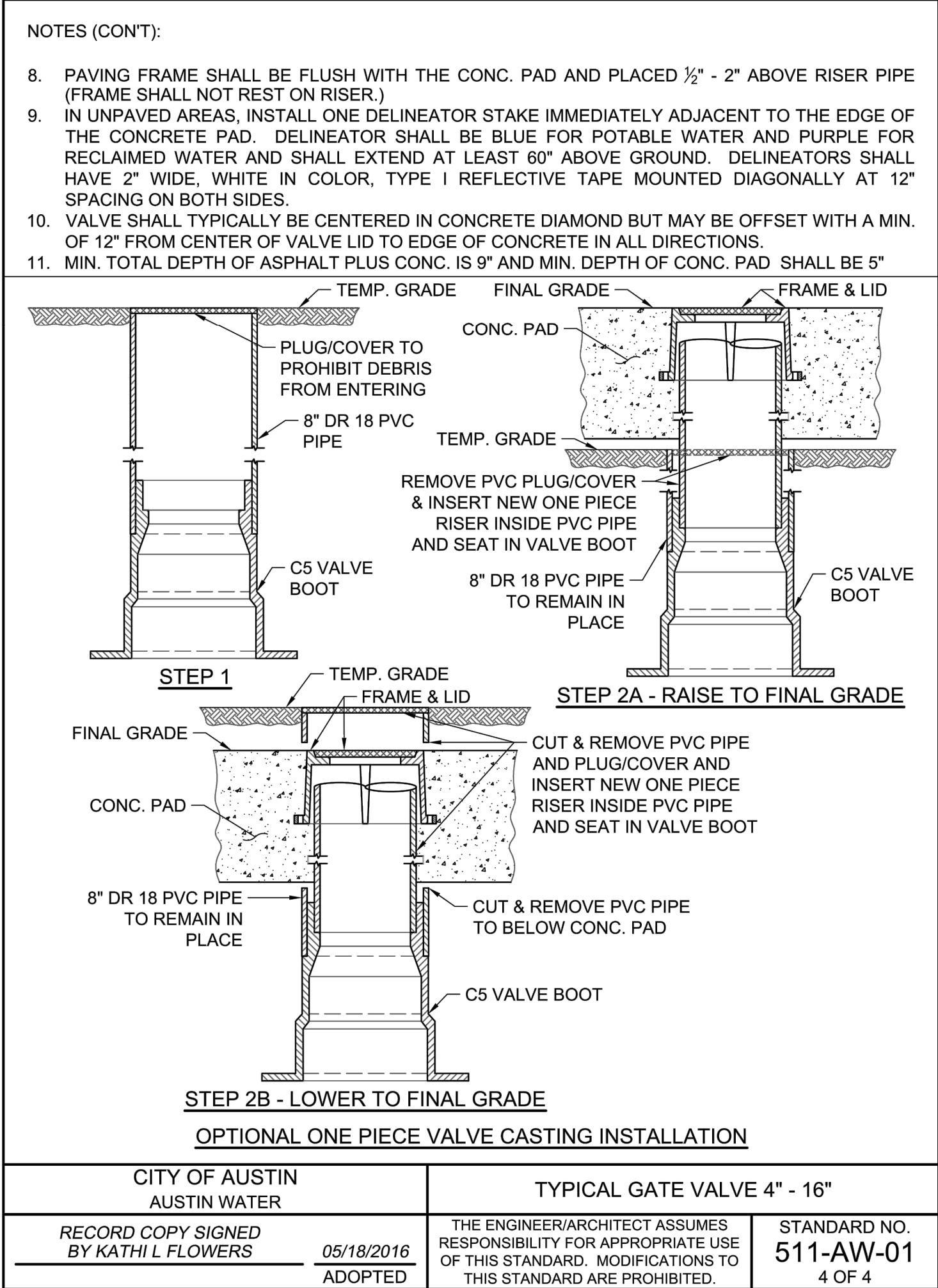
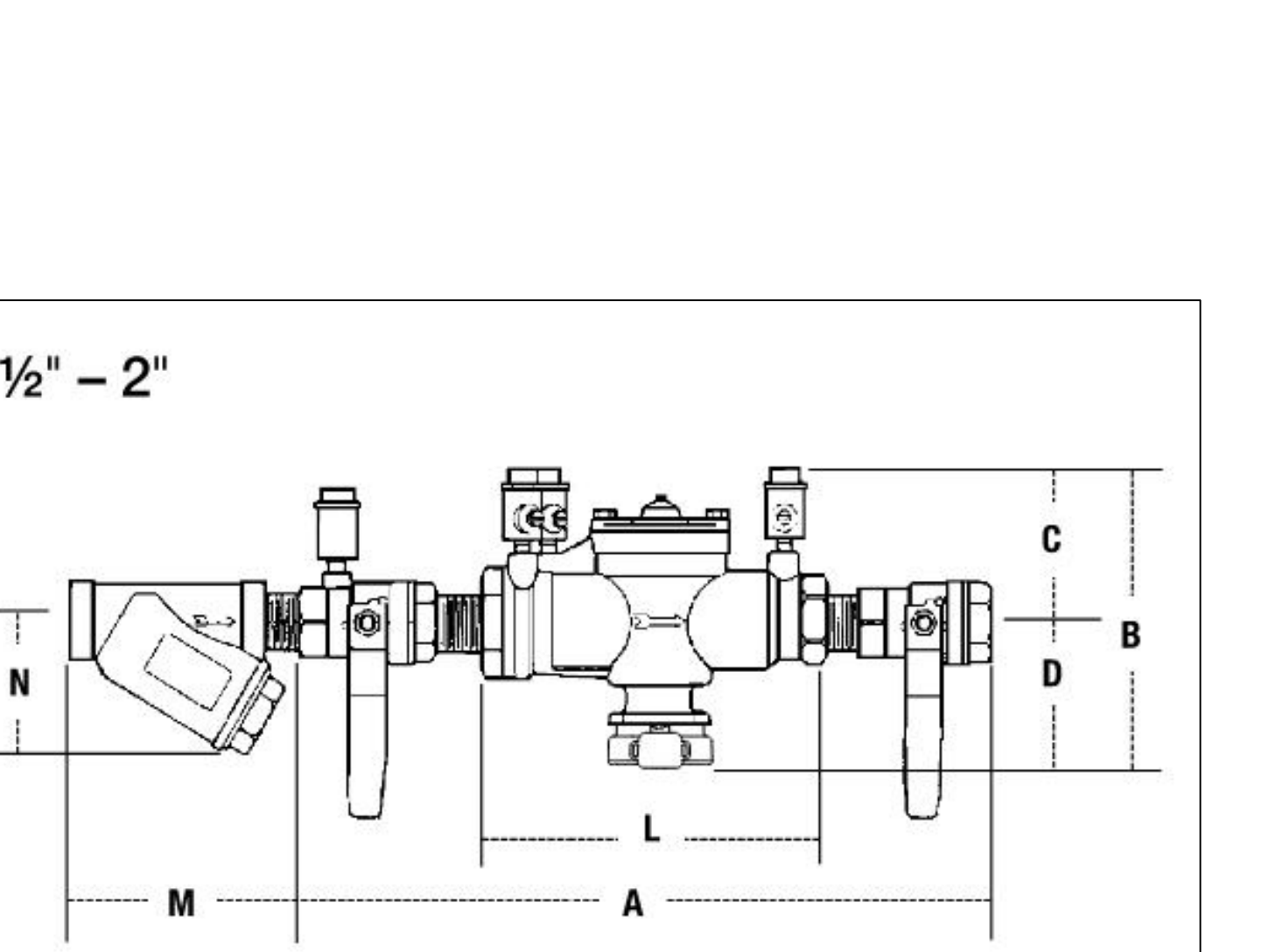
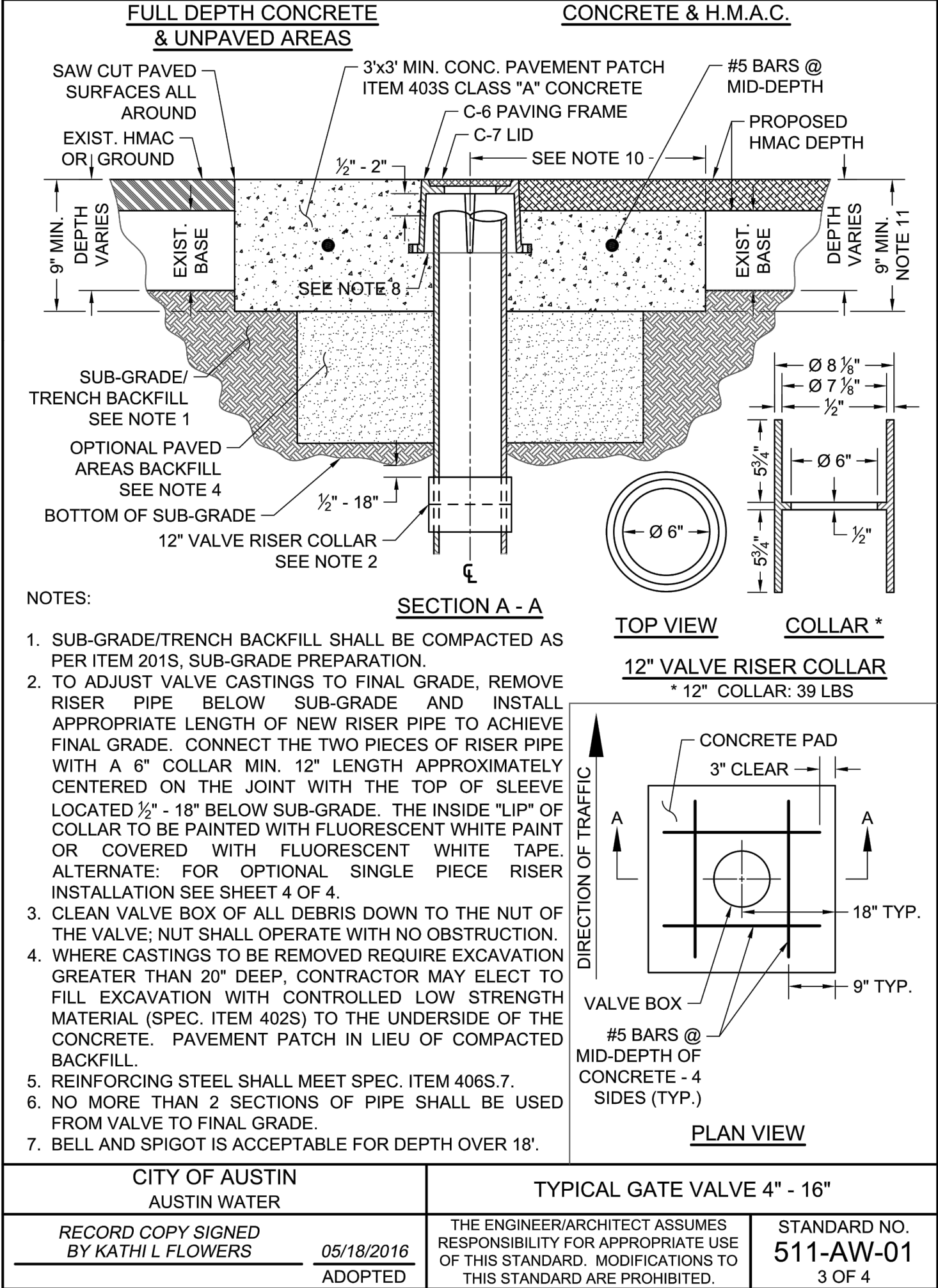
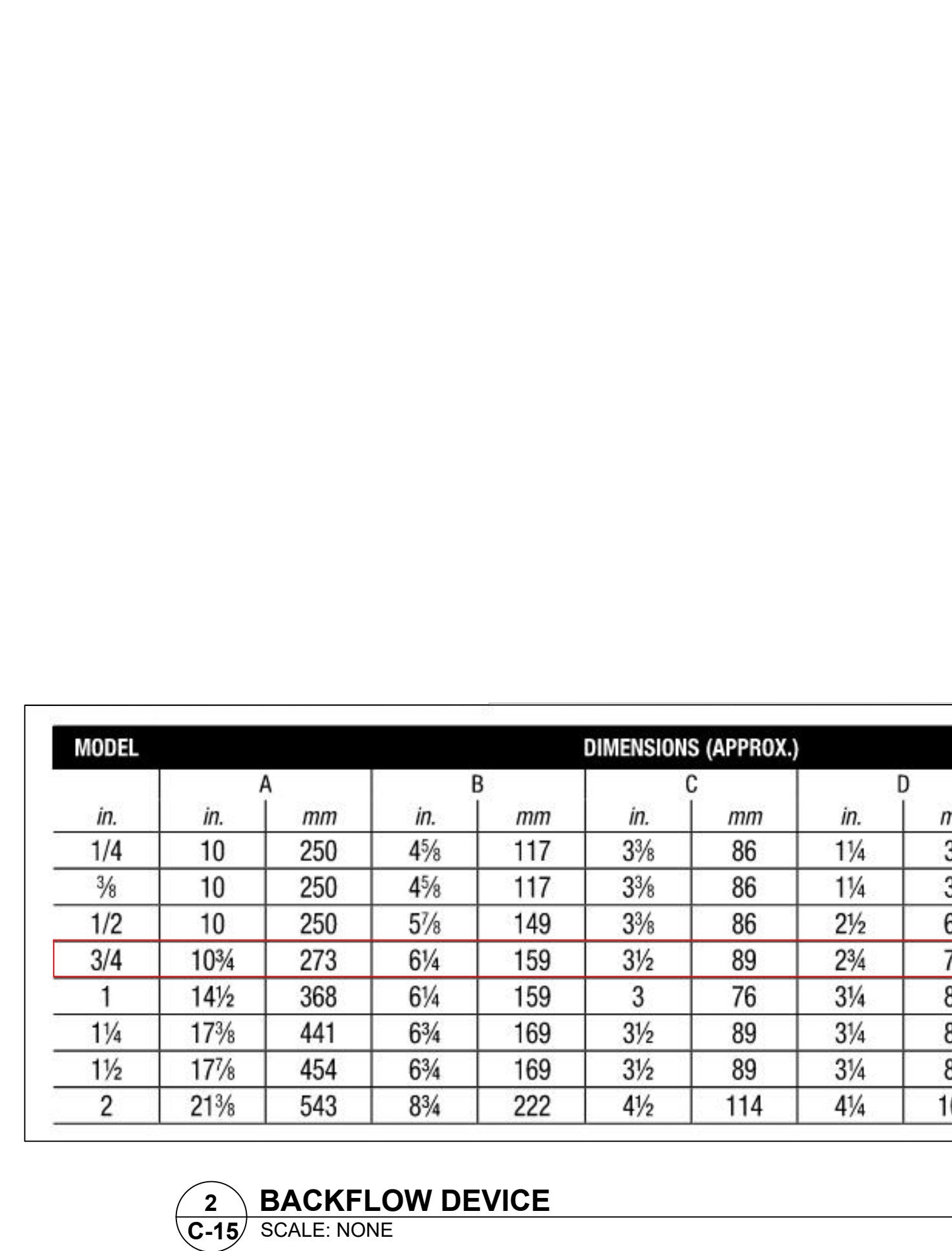
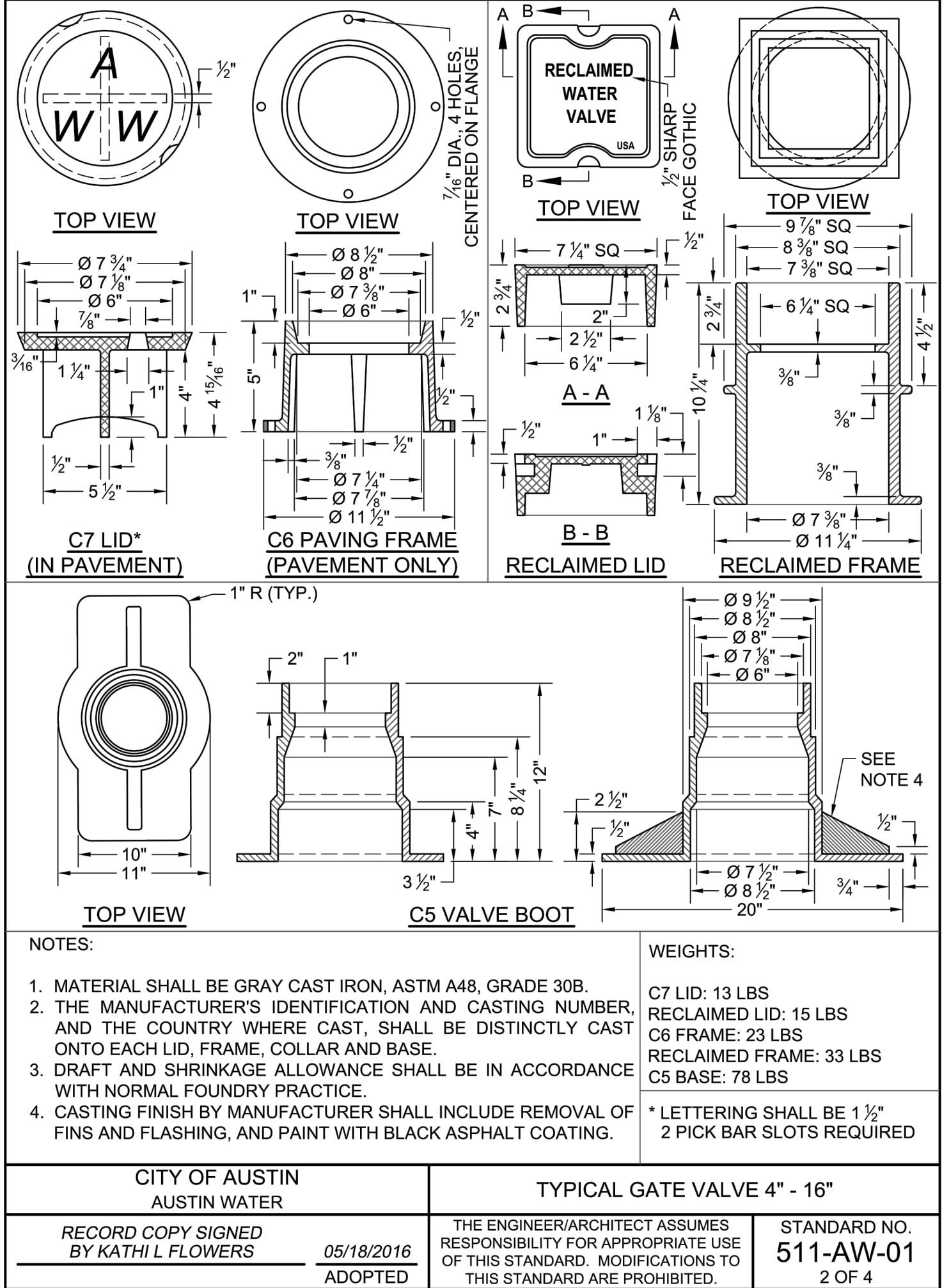
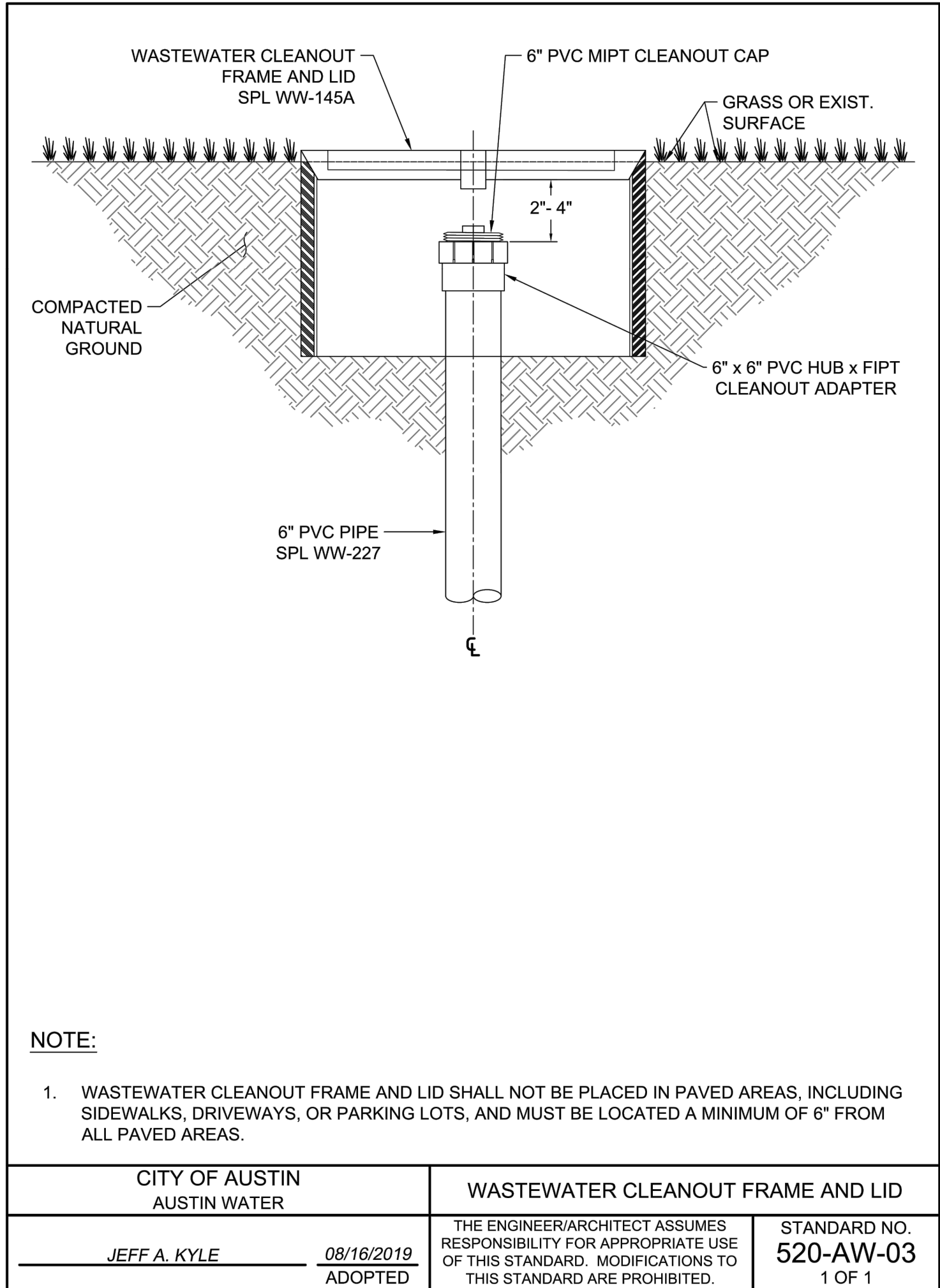
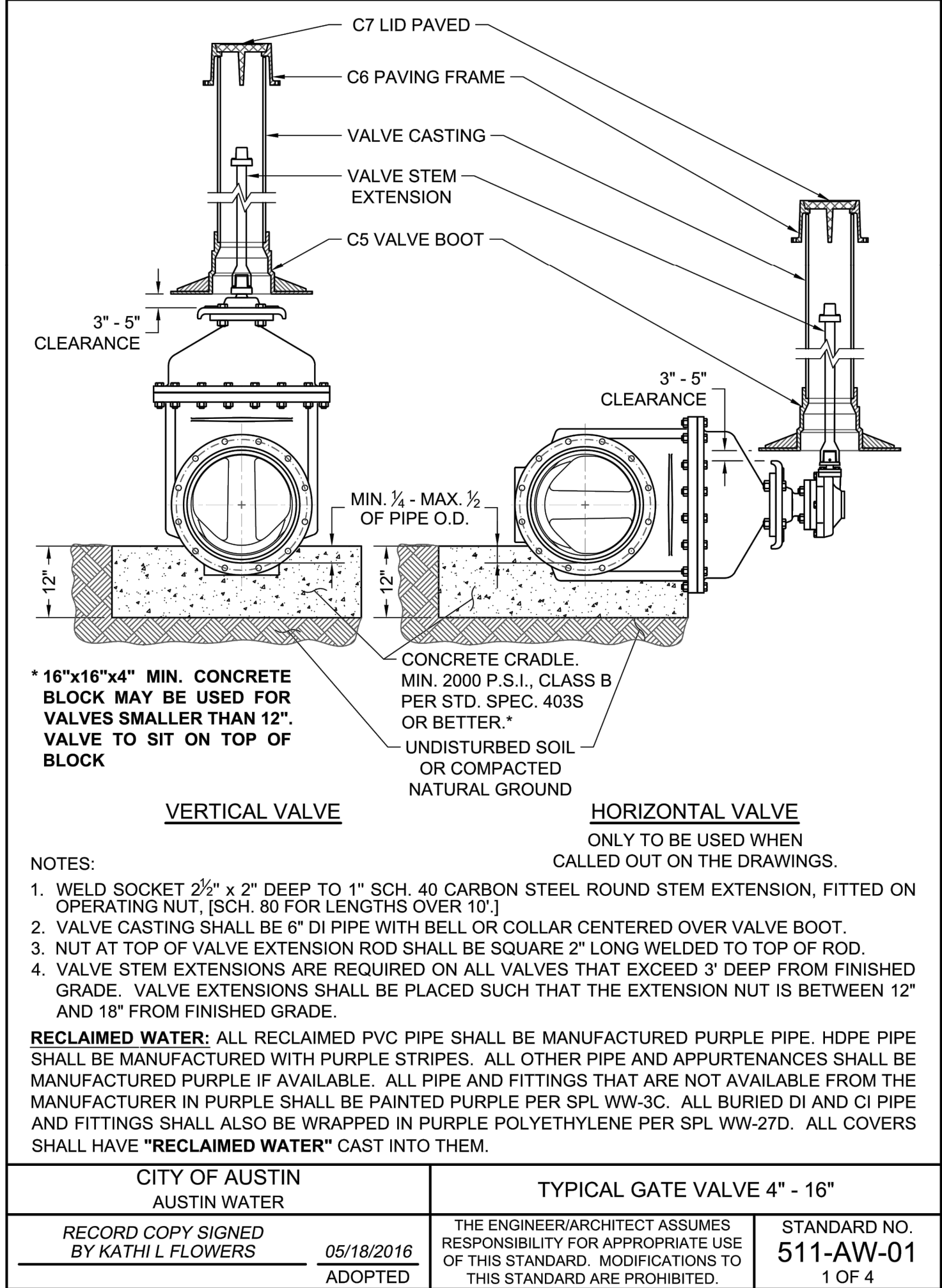
DATE: JULY 3, 2024 DRAWN BY: JWC  
DWG SCALE: N.T.S. CHECKED BY: EJP  
PROJECT NO: 23-013  
APPROVED BY: SDP

DRAWING NO:

**C-14**

SHEET 14 OF 22















A:\Trico Engineering LLC\Projects\2023\23-011-Luxelocker Hayes County TX\00 Improvements\23-01-011-16 General Detailing.dwg LS(4/22/2024 - Issued) - LP: 7/1/2024 9:22 AM

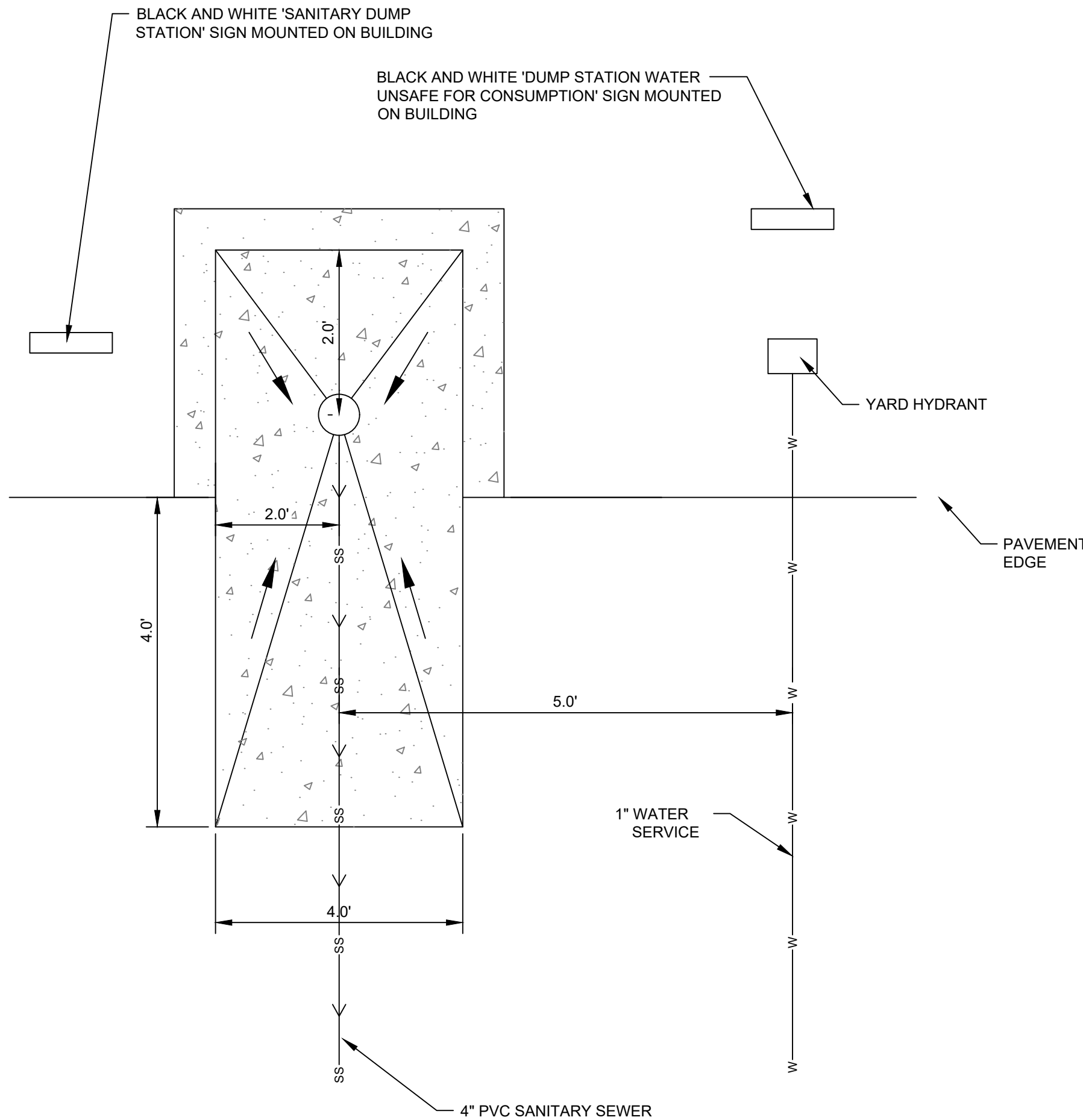
### SANITARY DUMPING STATIONS

#### STANDARDS FOR CONSTRUCTION

ALL RECREATIONAL VEHICLE CAMPGROUNDS, WHICH DO NOT POSSESS SEWER RISERS AT EACH CAMPSITE, MUST PROVIDE A SANITARY DUMPING STATION FOR THE SAFE AND EFFICIENT DISPOSAL OF WASTES FROM THE HOLDING TANKS OF RECREATIONAL VEHICLES.

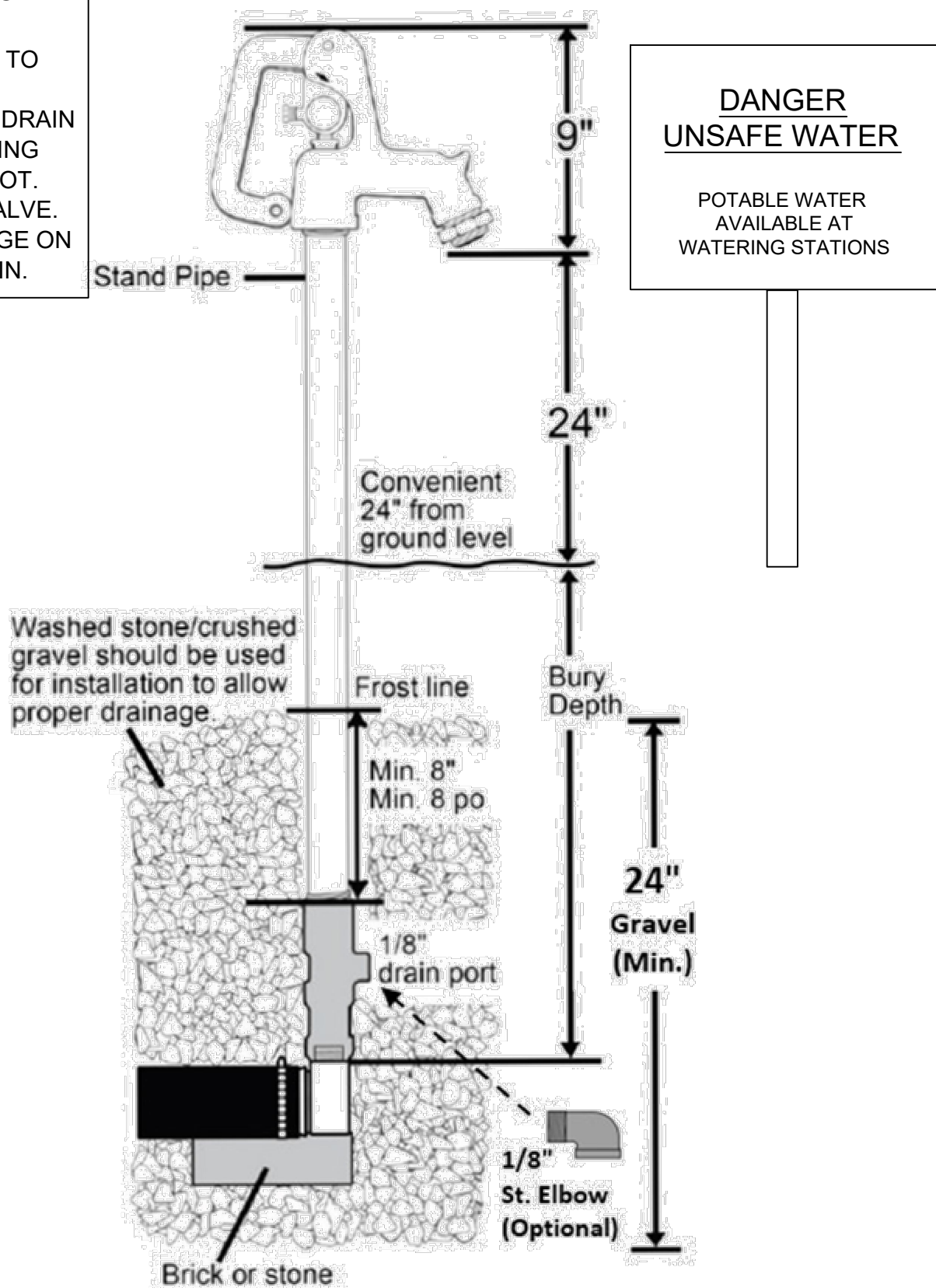
THE SANITARY DUMPING STATION MUST HAVE THE FOLLOWING FEATURES:

1. A SLOPED CONCRETE APRON WITH A DRAIN AT LEAST 4 INCHES IN DIAMETER AT THE LOW POINT NEAR THE CENTER OF THE PAD.
2. A TIGHT-FITTING DRAIN COVER (TO PREVENT THE ESCAPE OF ODORS) EQUIPPED WITH A FOOT OPERATED ATTACHMENT OR SIMILAR DEVICE, TO OPEN THE DRAIN COVER WITHOUT DIRECTLY CONTACTING WASTE MATERIAL.
3. AN APPROVED WATER OUTLET OR HYDRANT ADJACENT TO THE DUMPING STATION FOR FLUSHING DOWN THE DRAIN PAD AFTER USE.
4. AN APPROVED ATMOSPHERIC VACUUM BREAKER ATTACHED TO THE WATER OUTLET TO PREVENT POSSIBLE BACK-SIPHONAGE INTO THE WATER SUPPLY SYSTEM. THE VACUUM BREAKER MUST BE INSTALLED DOWNSTREAM FROM THE SHUTOFF VALVE AND AT THE HIGHEST POINT.
5. AN ADEQUATE LENGTH OF FLEXIBLE HOSE FOR FLUSHING THE CONCRETE APRON AND DRAIN. A MEANS MUST BE PROVIDED TO RETRACT THE HOSE WHEN NOT IN USE SO IT DOES NOT CONTACT THE CONCRETE PAD OR REST ON THE GROUND SURFACE.
6. THE SANITARY DUMPING STATION MUST BE LOCATED AT LEAST 100 FEET FROM ANY WATER SUPPLY WELL. THE DUMPING STATION AND ASSOCIATED WATER OUTLET MUST BE AT LEAST 60 FEET FROM ANY CAMPSITE OR POTABLE WATER OUTLET. IF POSSIBLE, LOCATED THE DUMPING STATION AT A PULL OVER NEAR THE CAMPGROUND EXIT FOR EASE OF ACCESS AND DISPOSAL WITHOUT BLOCKING TRAFFIC.
7. A SIGN MUST BE POSTED AT THE SANITARY DUMPING STATION STATING THAT THE ADJACENT WATER OUTLET IS "UNSAFE FOR DRINKING".
8. WATER AT THE DUMPING STATION MUST DISCHARGE TO AN APPROVED WASTEWATER DISPOSAL SYSTEM.

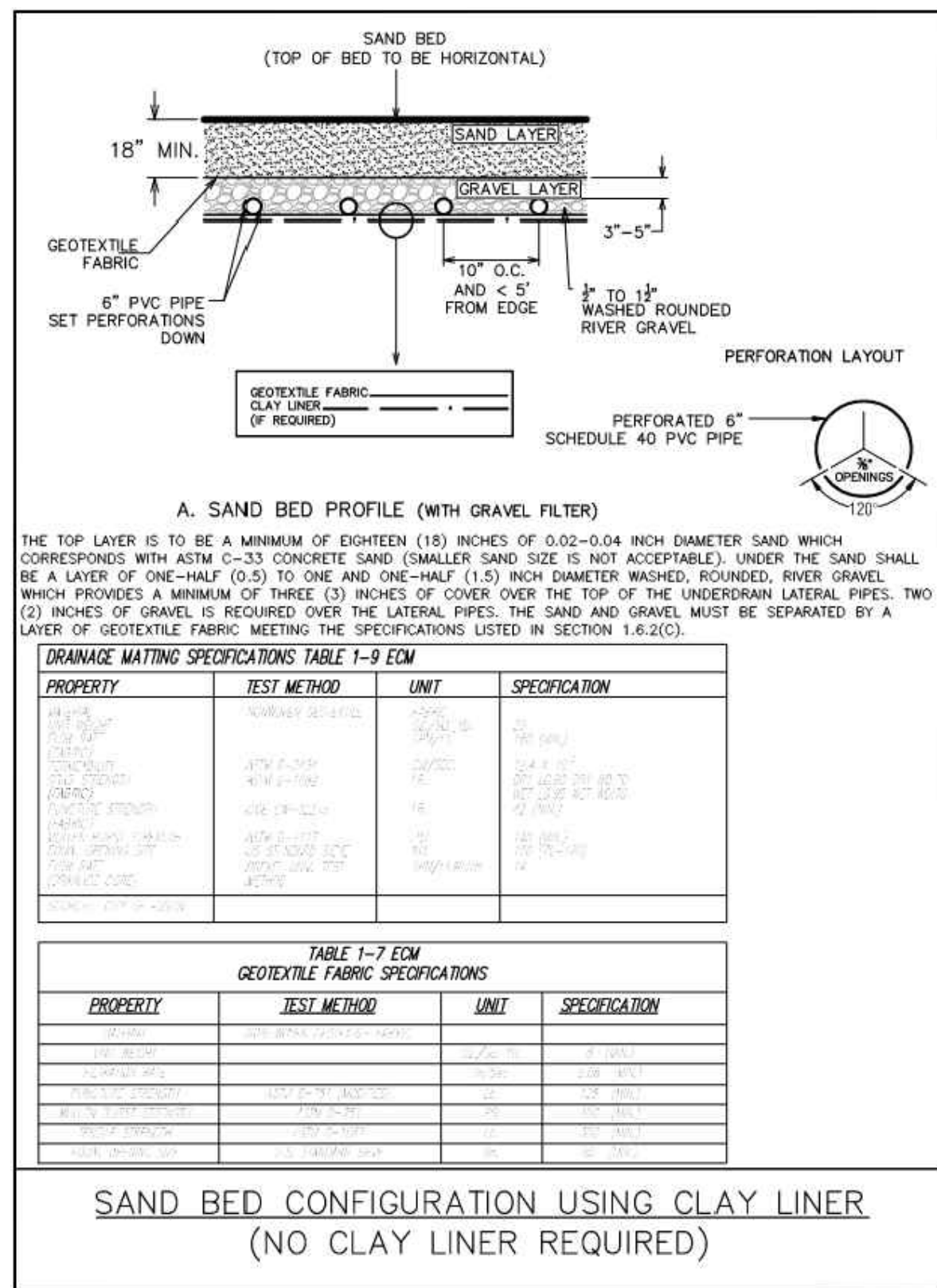


**1 DUMP STATION HORIZONTAL LAYOUT**  
SCALE: NONE

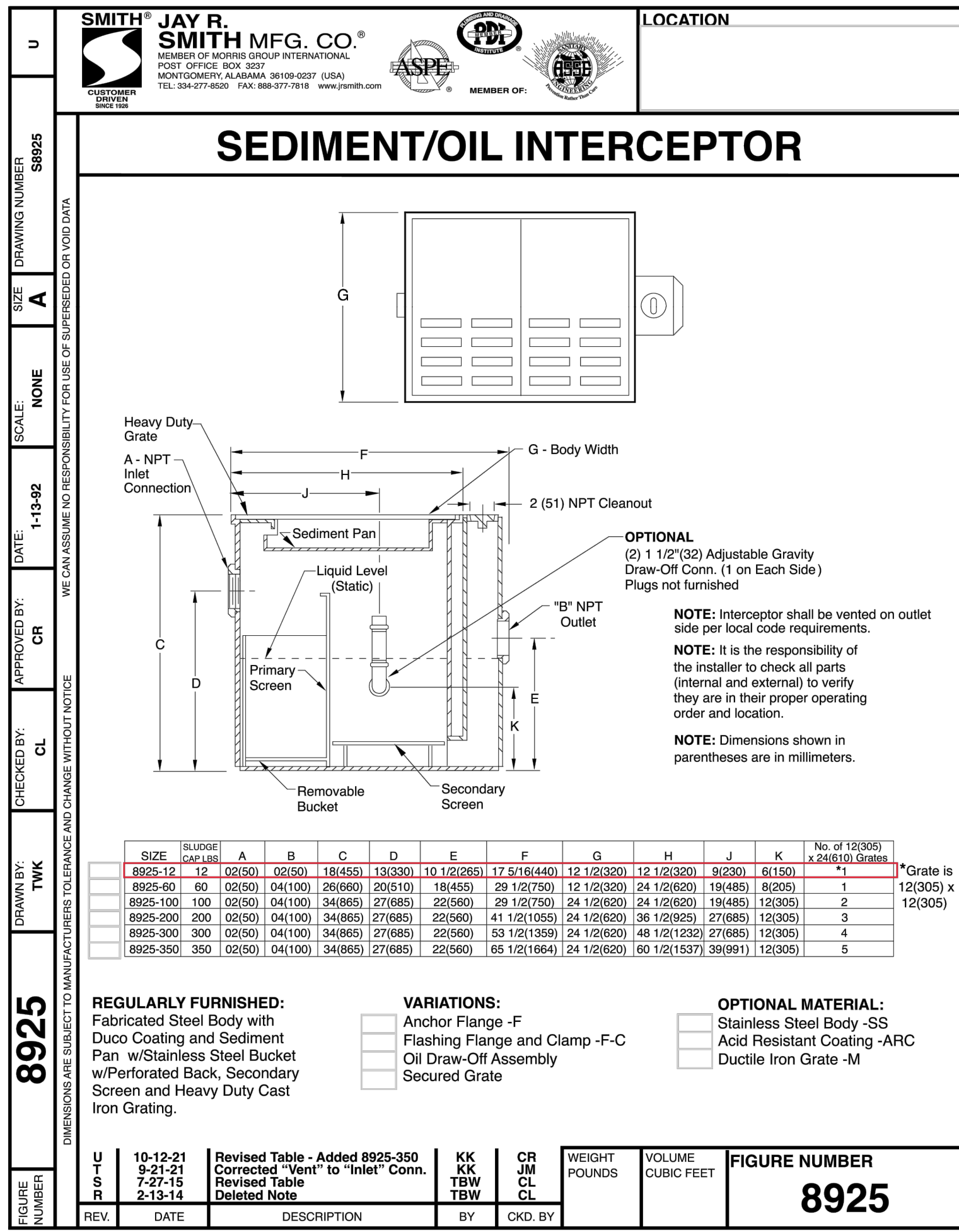
**TRAILERS  
HOLDING TANK DISPOSAL  
INSTRUCTIONS**  
CONNECT YOUR HOSE TO  
HOLDING TANK.  
PLACE END SECURELY IN DRAIN  
OPENING WHILE HOLDING  
COVER OPEN WITH FOOT.  
OPEN TRAILER DRAIN VALVE.  
FLUSH AWAY ANY SPILLAGE ON  
CONCRETE INTO DRAIN.



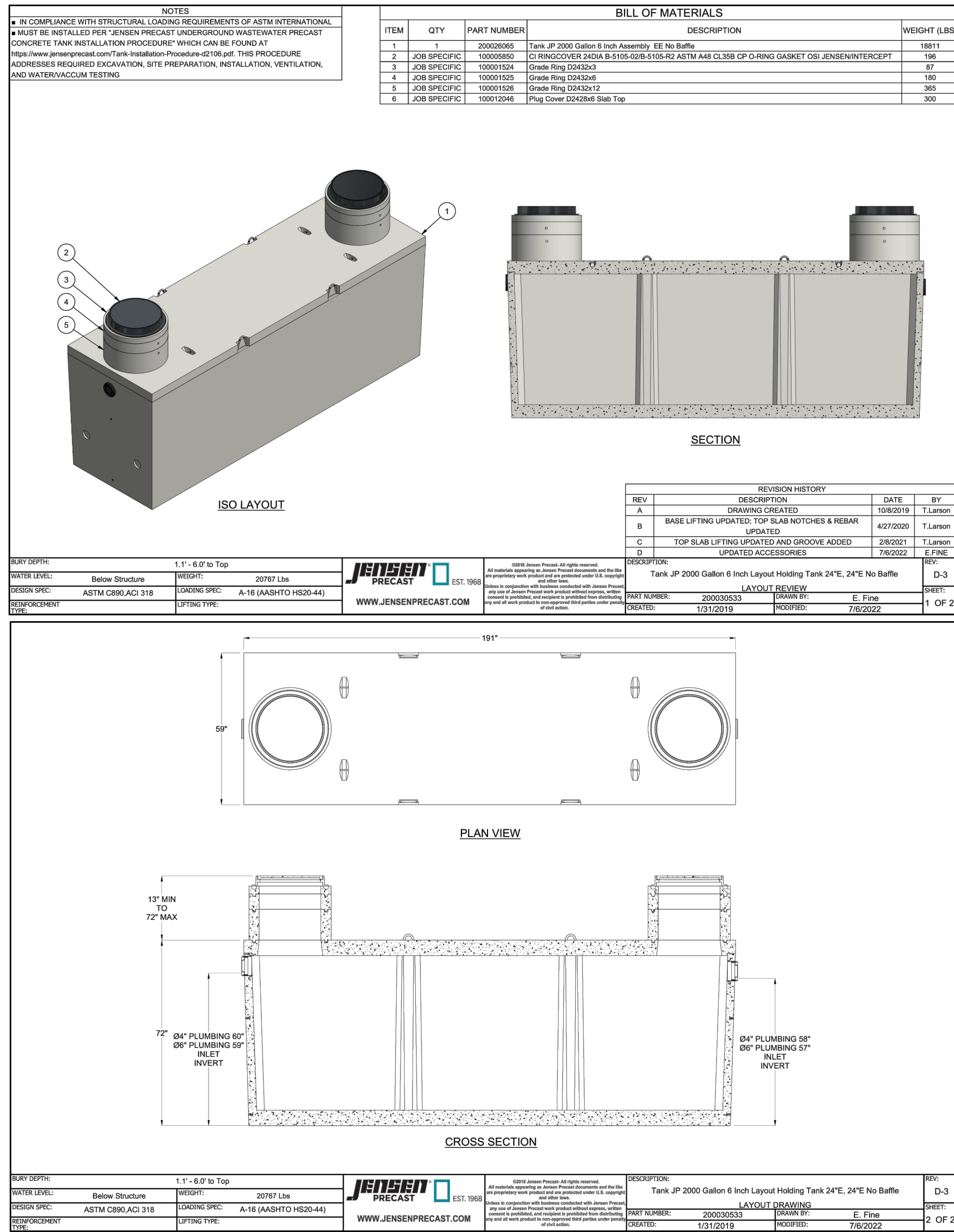
**2 YARD HYDRANT VERTICAL LAYOUT**  
SCALE: NONE



**5 SAND BED CONFIGURATION**  
SCALE: NONE



**4 MODEL 8925 SEDIMENT / OIL INTERCEPTOR**  
SCALE: NONE



**3 SANITARY SEWER HATCH DETAIL**  
SCALE: NONE

REVISION RECORD

NO	DATE	DESCRIPTION

STATE OF TEXAS  
COUNTY OF TRAVIS  
PUBLIC ENGINEER

TRICO  
ENGINEERING, LLC

PHOENIX  
2850 N. 204  
ROAD, STE 103-222  
SCOTTSDALE, AZ 85224

GENERAL DETAILS IV

LUXELocker - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737

DATE: JULY 3, 2024  
DWG SCALE: N.T.S.  
PROJECT NO: 23-013

JWC  
EJP  
23-013  
SJP

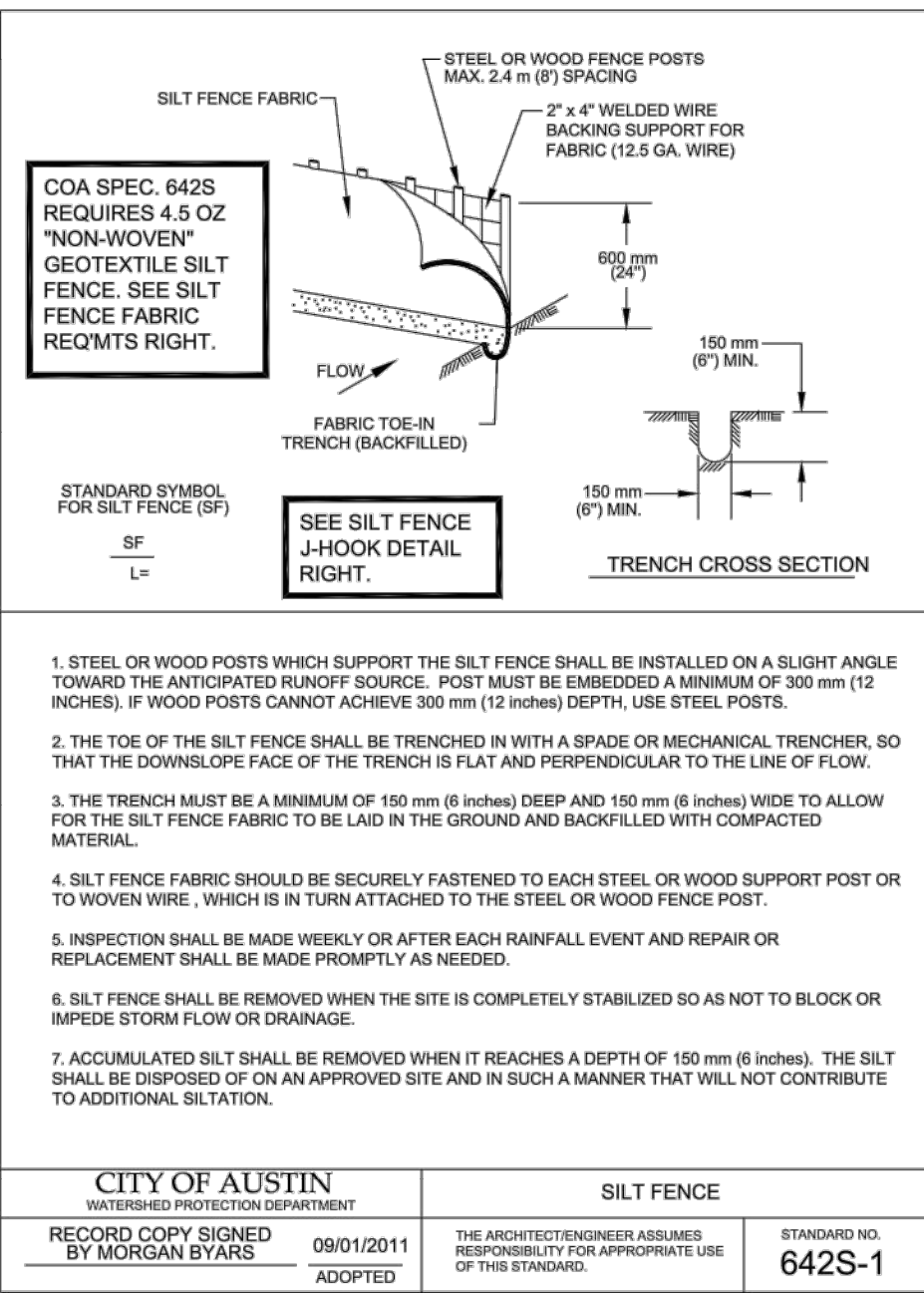
DRAWING NO.:  
**C-18**  
SHEET 18 OF 22







A:\Trico Engineering LLC\Projects\2023\23-011\_Luxelocker Hayes County P\1040 Improvements\23-01-01\_19\_Division Control Planning\23-01-01\_19\_Division Control Planning LS(3/15/2024 - changecontrol) - LP: 7/12/2024 8:24 AM



### SILT FENCE SPACING TABLE

Table 1.4.5.G.1: Maximum spacing between silt fences on slopes		
Slope	Spacing Interval (ft)	Max. Drainage Area (sf)
100:1 to 50:1 (1-2%)	500	25,000
50:1 to 30:1 (2-3.3%)	250	15,000
30:1 to 25:1 (3.3-4%)	150	12,000
25:1 to 20:1 (4-5%)	120	10,000
20:1 to 10:1 (5-10%)	100	5,000
10:1 to 5:1 (10-20%)	50	2,500
5:1 to 2:1 (20-50%)	10	1,000

TABLE 1. Silt Fence Fabric Requirements		
Physical Properties	Method	Requirements
Fabric Weight in ounces per square yard (grams/square meter)	TEX-616-J <sup>1</sup>	5.0 minimum (150 minimum)
Equivalent Sieve Opening Size: US Standard (SI Standard sieve size)	CW-02215 <sup>2</sup>	40 to 100 (425 to 150 µm)
Mullen Burst Strength: lbs. per sq. inch (psi) megaPascal (mPa)	ASTM D-3786 <sup>3</sup>	280 minimum (1.9 minimum)
Ultraviolet Resistance: % Strength Retention	ASTM D-1682 <sup>4</sup>	70 minimum

1. TxDOT Test Method Tex-616-J, "Testing of Construction Fabrics".
2. US Army Corps of Engineers Civil Works Construction Guide Specification CW-02215.
3. ASTM D-3786, "Test Method for Hydraulic Bursting Strength of Knitting Goods and Nonwoven Fabrics: Diaphragm Bursting Strength Tester Method".
4. ASTM D-1682, "Test Methods for Breaking Load and Elongation of Textile Fabrics".

### SILT FENCE FABRIC REQUIREMENTS

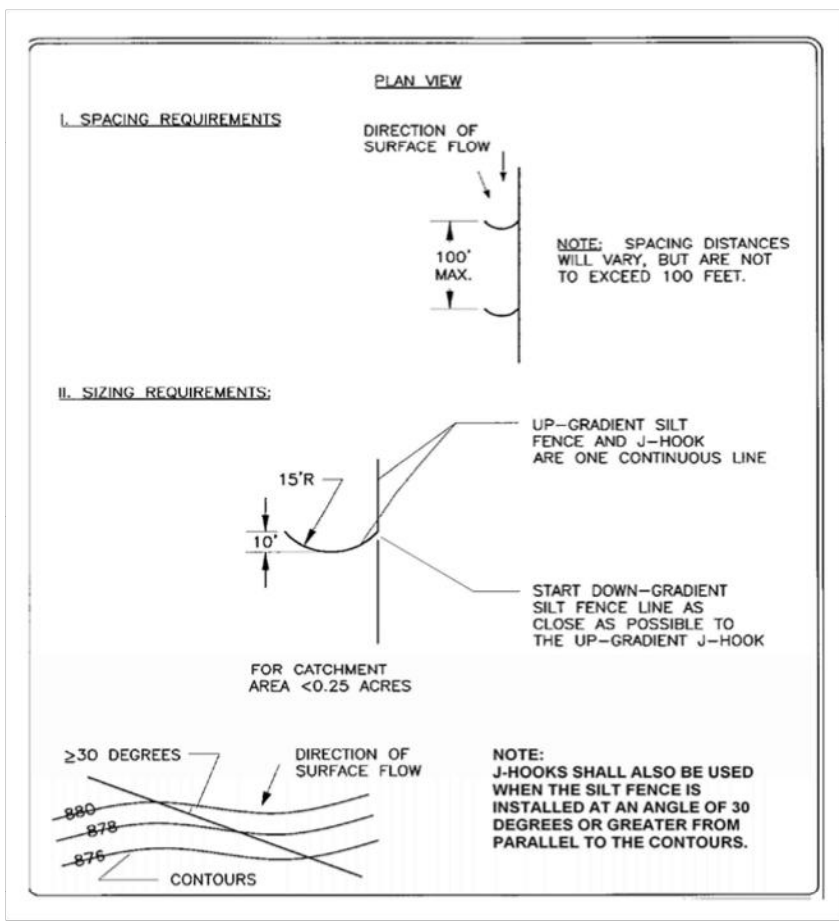
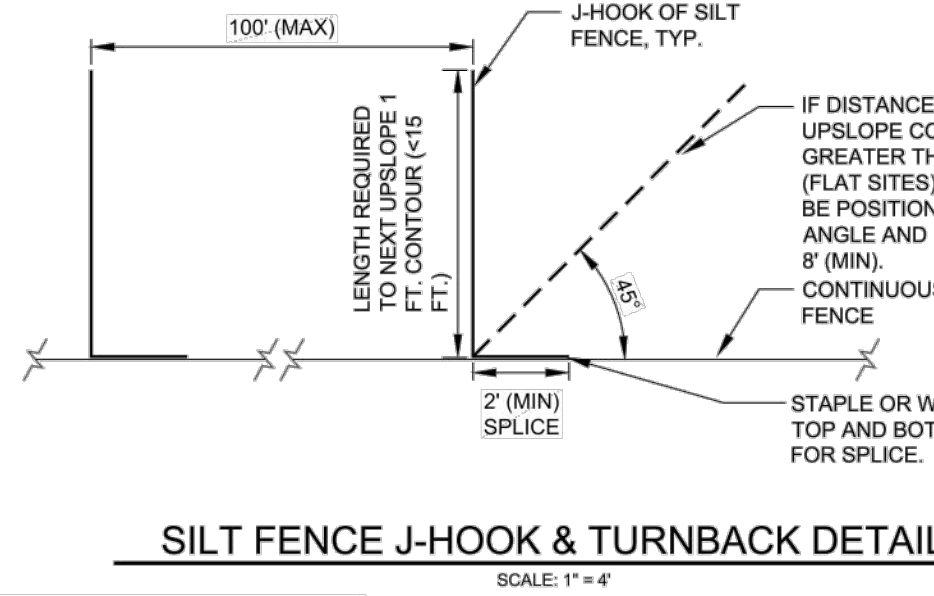
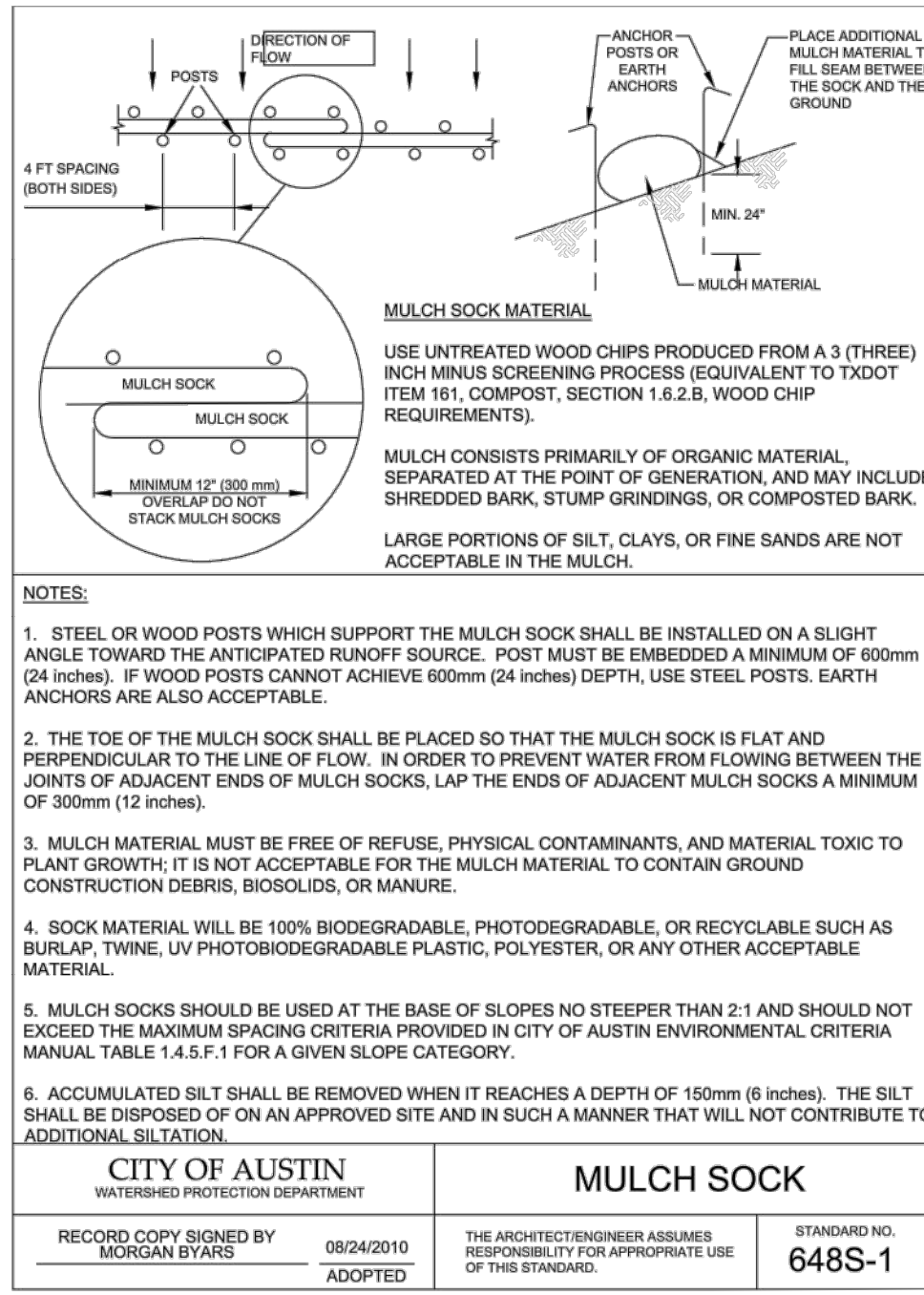


FIGURE 1.4.5.G.4 SILT FENCE J - HOOK DETAILS



SILT FENCE J-HOOK & TURNBACK DETAIL



- NOTES:**
1. MULCH BERMS SHOULD BE A MINIMUM OF 600mm (24 inches) HIGH AND 900mm (36 inches) WIDE.
  2. MULCH MATERIAL MUST BE FREE OF REFUSE, PHYSICAL CONTAMINANTS, AND MATERIAL TOXIC TO PLANT GROWTH. IT IS NOT ACCEPTABLE FOR THE MULCH MATERIAL TO CONTAIN GROUND CONSTRUCTION DEBRIS, BIOSOLIDS, OR MANURE.
  3. MULCH BERMS SHOULD BE INSTALLED PARALLEL TO THE SLOPE OR THE OTHER AFFECTED AREA. FOR BEST SEDIMENTATION DEPOSITION, A MULCH BERM SHOULD BE PLACED ON THE LEVEL CONTOUR OF A SLOPE SO THAT FLOWS ARE DISSIPATED INTO UNIFORM SHEET FLOW WHICH HAS LITTLE ENERGY FOR TRANSPORTING SEDIMENT.
  4. WHEN A DIVERSION OR PERIMETER CONTROL MULCH BERM IS INSTALLED IN THE DIRECTION OF A SLOPE, A 20-FOOT LENGTH OF BERM SHOULD BE TURNED IN, ACROSS THE SLOPE, AT REGULAR INTERVALS TO CREATE A "J"-HOOK (SEE ECOM 1.4.5.G. SILT FENCE "J" HOOK DETAIL).
  5. MULCH SOCKS SHOULD BE USED AT THE BASE OF SLOPES NO STEEPER THAN 2:1 AND SHOULD NOT EXCEED THE MAXIMUM SPACING CRITERIA PROVIDED IN CITY OF AUSTIN ENVIRONMENTAL CRITERIA MANUAL TABLE 1.4.5.F.1 FOR A GIVEN SLOPE CATEGORY.
  6. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 150mm (6 inches). THE SILT SHALL BE DISPOSED OF ON AN APPROVED SITE AND IN SUCH A MANNER THAT WILL NOT CONTRIBUTE TO ADDITIONAL SILTATION.

CITY OF AUSTIN WATERSHED PROTECTION DEPARTMENT		MULCH BERM	
RECORD COPY SIGNED BY MORGAN BYARS	08/24/2010 ADOPTED	THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD.	STANDARD NO. 647S-1

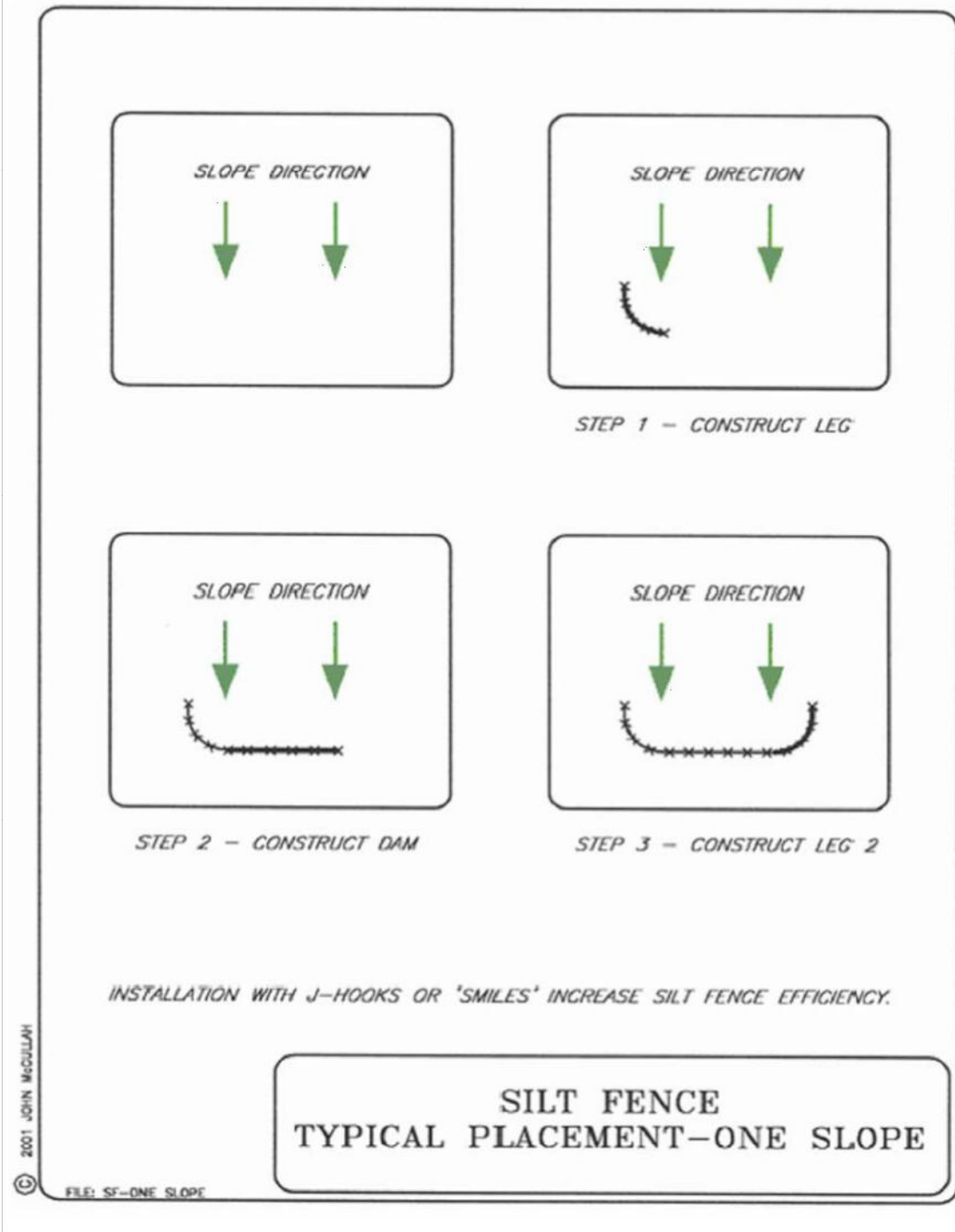


FIGURE 1.4.5.G.3 SILT FENCE PLACEMENT FOR PERIMETER CONTROL

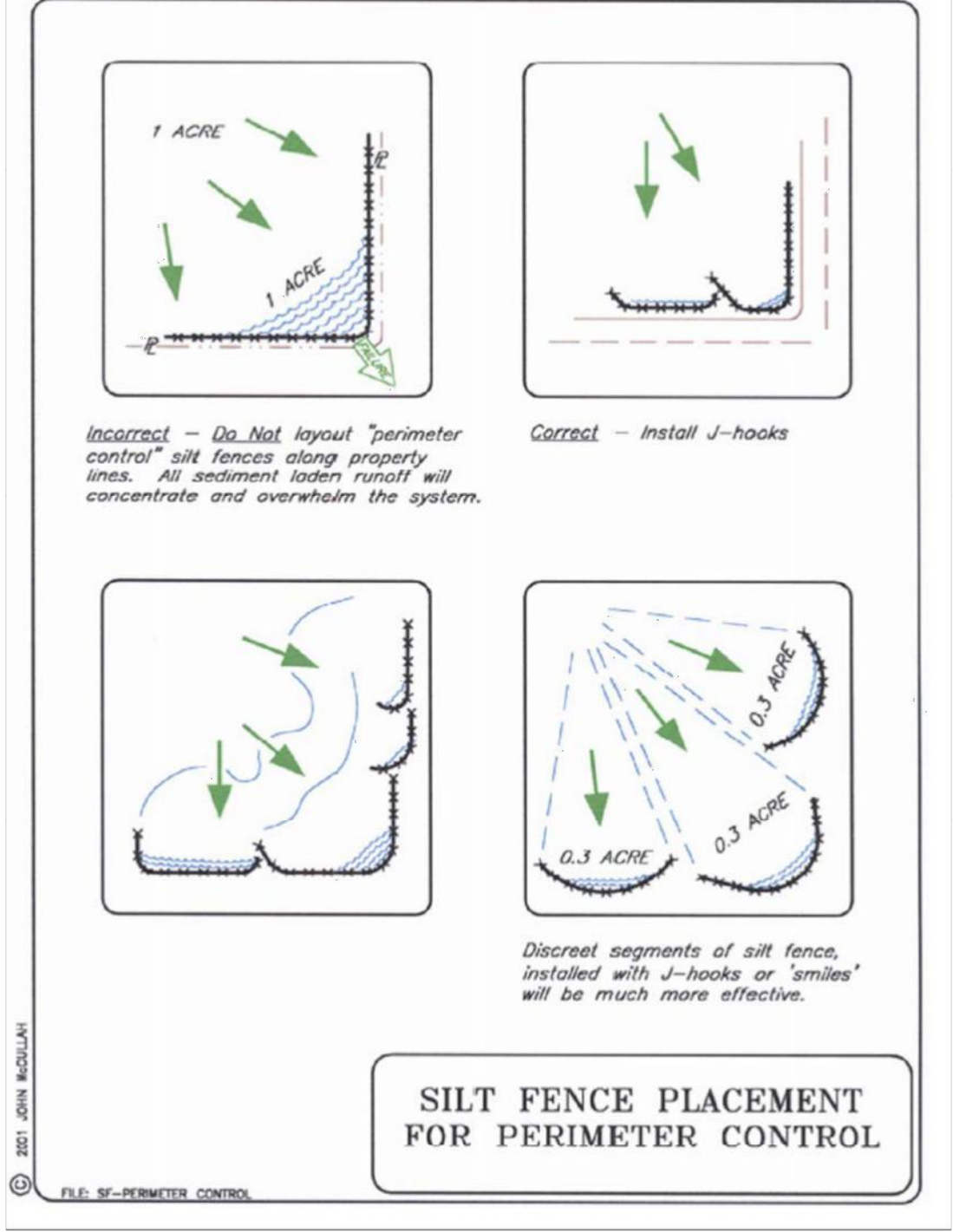
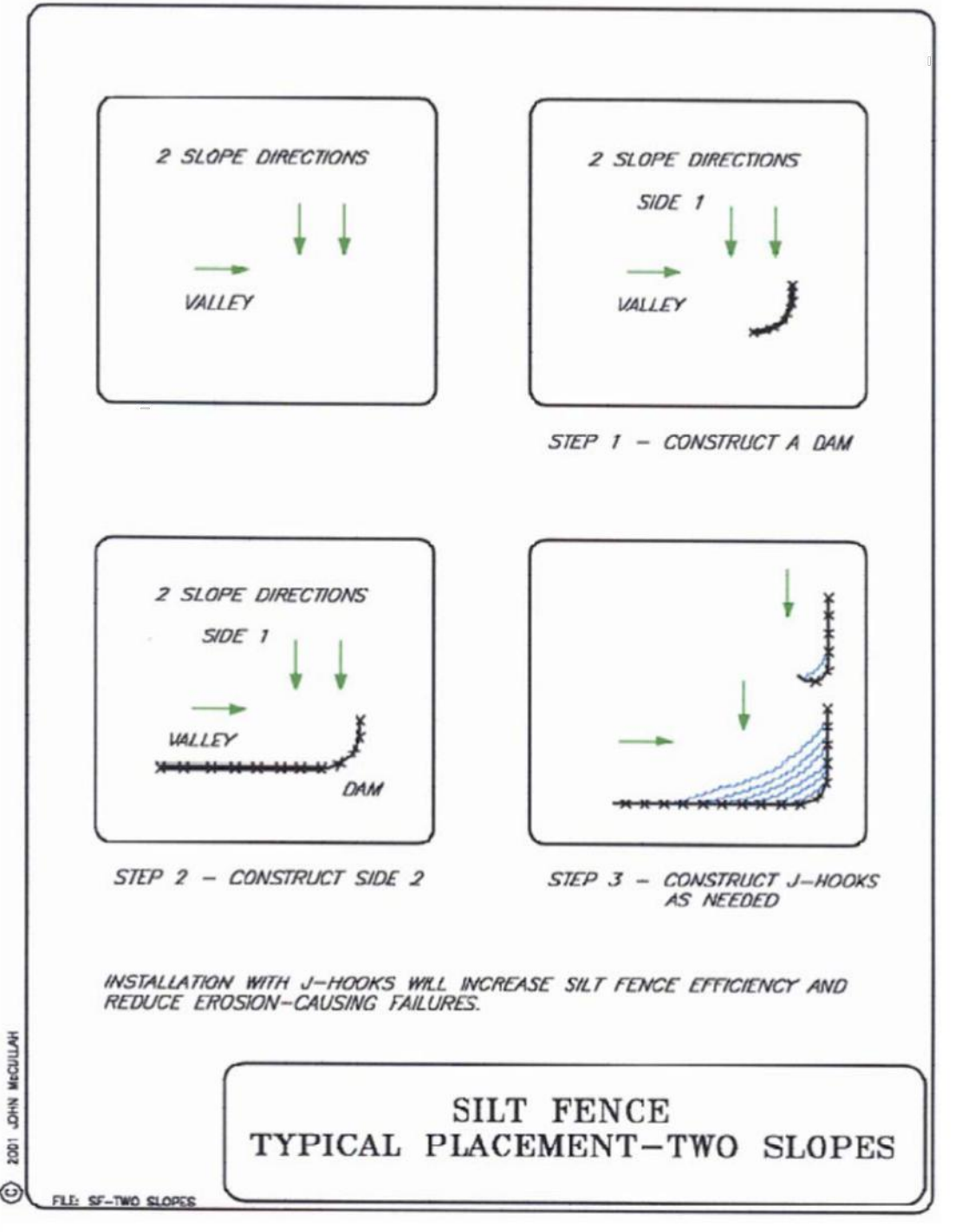
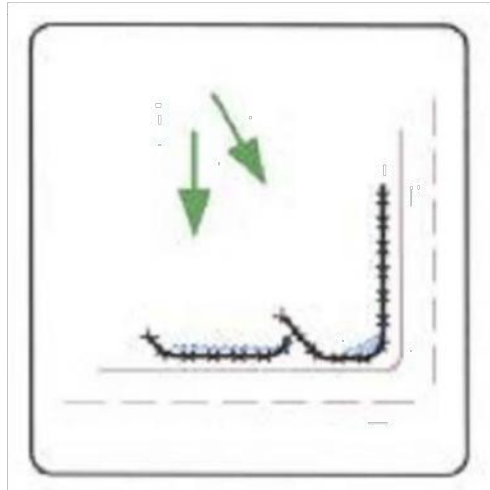
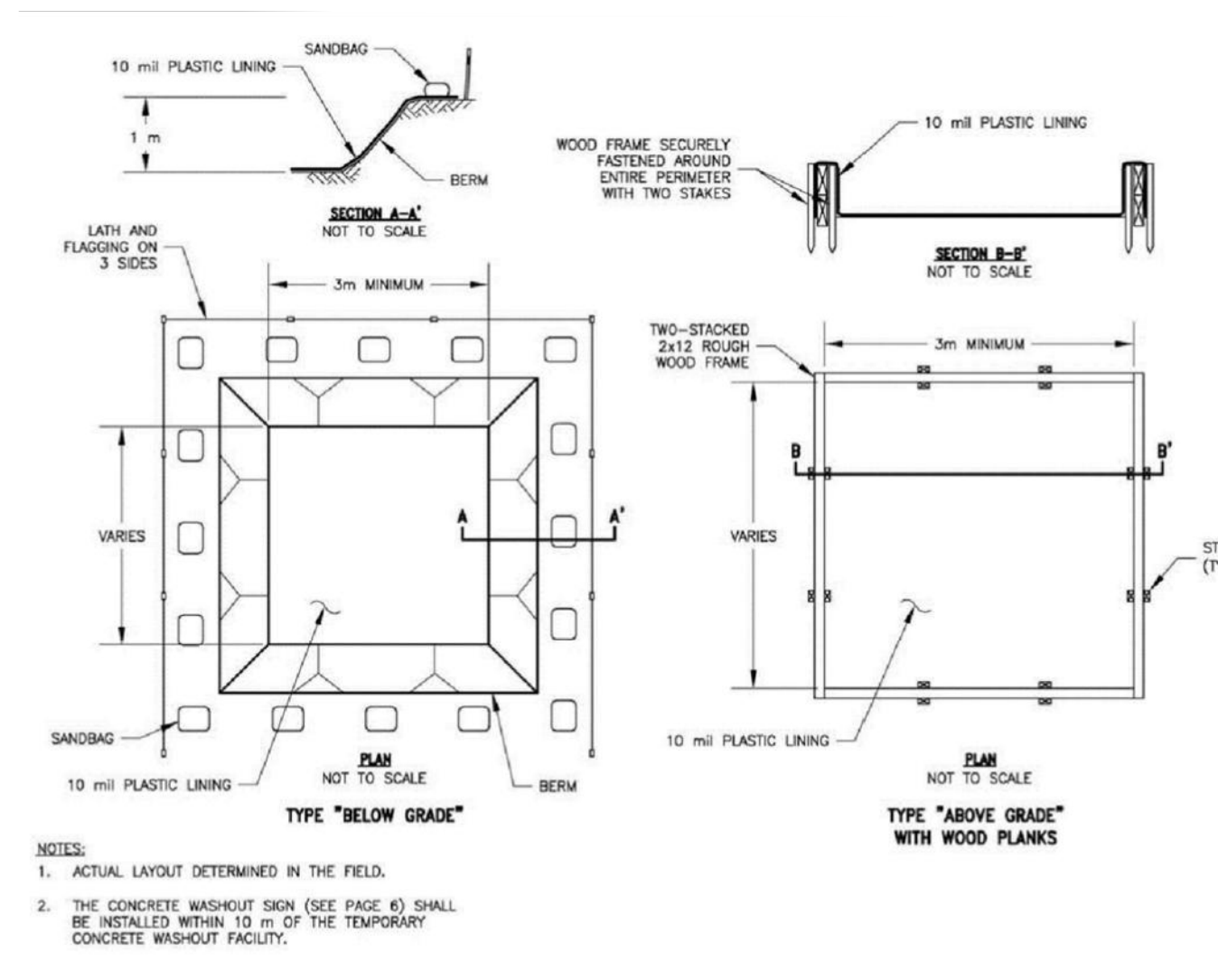


FIGURE 1.4.5.G.3 SILT FENCE PLACEMENT FOR PERIMETER CONTROL



SILT FENCE TURN-BACK DETAIL



CONCRETE WASHOUT DETAILS

**LUXELocker - AUSTIN, TX  
IMPROVEMENT PLANS  
10100 DARDEN HILL RD.  
AUSTIN, TX 78737**

**EROSION CONTROL DETAILS**

DATE:	JULY 3, 2024	DRAWN BY:	JWC
DWG SCALE:	N.T.S.	CHECKED BY:	EJP
PROJECT NO:	23-013	APPROVED BY:	SJP

**DRAWING NO.:  
C-20**

SHEET 20 OF 22



## Attachment N

### Inspection, Maintenance, Repair and Retrofit Plan

The Owner shall be the responsible party for the maintenance and operations of the water quality basin and sand filter. The basin and sand filter shall be inspected at a minimum of twice annually and following any large rain event for erosion or any damage to drainage structures including, but not limited to; inlets, outlets, cleanouts, weirs, etc.

In the event any of the items physical integrity becomes compromised that could reduce design capacity by 50% or more, it shall be replaced or remedied immediately. Additionally, in the event sediment becomes present that could negatively impact the operations of the filtration systems, it shall be removed and discarded in accordance with TCEQ codes and regulations, prior to the next anticipated rain event.

All inspections shall be documented in writing and records maintained at all times. They shall be made available upon request by TCEQ officials. All inspections shall be performed.

**Signature of owner/responsible party:**

Signature: 

Date: 8/1/27

Name: Brian Francis, Chief Operations Officer



# Attachment O

## Pilot-Scale Field Testing Plan

This section is not applicable.

# Attachment P

## Measures for Minimizing Surface Stream Contamination

Runoff from this site does not enter adjacent surface streams;  
therefore, this section is not applicable.

# Storm Water Pollution Prevention Plan (SWPPP)



# GEO SOLUTIONS

## Stormwater Pollution Prevention Plan (SWP3)

TPDES Authorization No. TXR15 *pending*

### For Construction Activities At:

**Luxe Locker Austin**

10140 Darden Hill Road  
Austin, Texas 78737



### SWP3 Prepared For:

**South Bay Construction**

1711 Dell Avenue  
Campbell, CA 95008

### SWP3 Prepared By:

**GeoSolutions Inc.**

4417 Burleson Road  
Austin, Texas  
512-330-0796

### SWP3 Preparation Date:

05/31/2024

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## Section 1: Project/Site Information

### 1.1 Nature of Construction Activity and Project Information

Project/Site Name and Address	
Project/Site Name: Luxe Locker Austin	
Project/Site Street/Location: 10140 Darden Hill Road	
City: Austin	County: Hays
State: Texas	ZIP Code: 78737

General Description of the Nature of the Construction Project/Site:
Construction activities will consist of building a new self-storage facility and the associated site improvements. Construction will generally include erosion & sediment controls, clearing, grading, excavation, utilities, drainage improvements, paving, and vertical construction of the proposed storage structures.

Project Area Data
Estimated project start date: August 2024
Estimated project end date: May 2025
Total area of the construction site: 11.31 (acres)
Estimated area to be disturbed: 11.31 (acres)
Purpose of the Construction Project/Site: <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Pipeline <input type="checkbox"/> Road/Bridge <input type="checkbox"/> Other(s):

**Project Latitude/Longitude**

(Physical entrance **OR** for linear project, include latitude/longitude of start and end points)

**Latitude:**

30.150° N

**Longitude:**

-97.990° W

**Latitude:**

\_\_\_\_.\_\_\_\_.\_\_\_\_ ° N

**Longitude:**

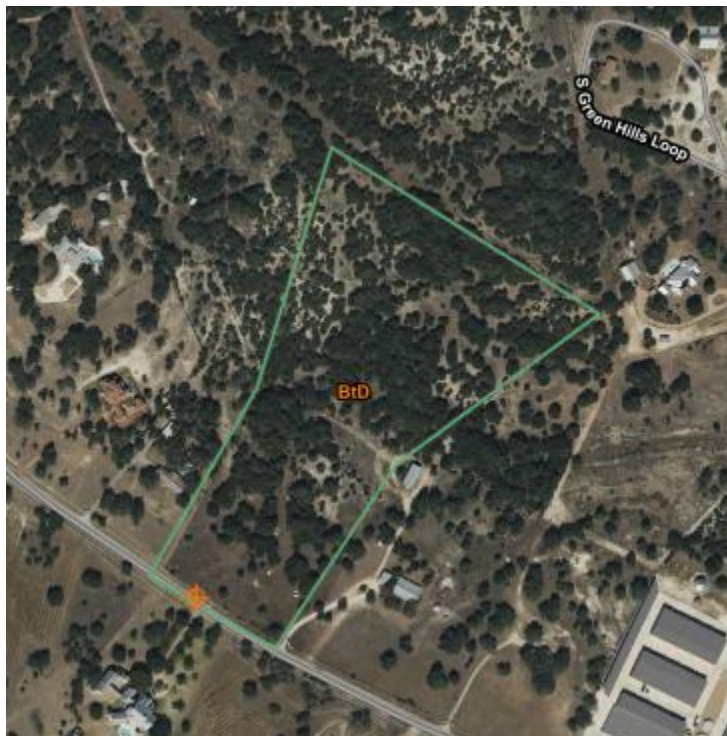
\_\_\_\_.\_\_\_\_.\_\_\_\_ ° W

**Method for determining latitude/longitude:**
☒ Google Earth

☐ EPA Website

☐ USGS topographic map

☐ TCEQ Maps

**Description of soil types or the quality of any discharge from the site:**
**BtD—Brackett-Rock outcrop-Comfort complex, 1 to 8 percent slopes**




## 1.2 Operators and Contractor's Contact Information

Owner/Operators Information:		
Name: Austin Storage Partners LLC		
Address: 349 Lake Havasu Avenue South		
City: Lake Havasu City	State: Arizona	Zip Code: 86403
Telephone Number: unknown		
Email address: unknown		
TPDES Authorization Number: TXR15 pending as of 5/31/24		

Contractor's Information:		
Name: South Bay Construction		
Address: 1711 Dell Avenue		
City: Campbell	State: California	Zip Code: 95008
Telephone Number: 408-379-5500		
Email address: mmorgan@sbc.com		
TPDES Authorization Number: TXR15 pending as of 5/31/24		

Sub-Contractor's Information (if applicable):		
Name:		
Address:		
City:	State:	Zip Code:
Telephone Number:		
Email address:		

### SWP3 Preparer Contact Information

SWP3 Preparer Contact Name: Jeff Coombes, CPESC

Telephone number: 512-848-2233

Email address: jeff.coombes@geosolutionsinc.com

## 1.3 Construction Support Activities

List of construction support activities that will be present at the construction project/site:

Type of Construction Support Activities	Will be Present at the Construction Site?
Onsite Equipment Staging Yards	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Onsite Material Storage Areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Offsite Excavated Material Disposal Areas (e.g. excess material dump sites)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Offsite Borrow Areas (e.g. a material borrow pit)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Onsite Concrete Batch Plant Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Onsite Asphalt Production Plant Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
(add others below if applicable)	
	<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No

#### 1.4 Sequence of construction activities that will disturb soils for major portions of the site.

No.	Sequence of Construction Activities	Estimated Start Date	Approx. Duration (in Days)
1.	Install temporary erosion & sediment controls as indicated on the approved construction plans.	August 2024	3
2.	Begin initial site clearing, rough grading, and excavation of the pond	August 2024	20
3.	Install underground utility mains and services	September 2024	60
4.	Begin construction of tie-ins, parking areas, driveways, pads and drainage improvements.	November 2024	120
5.	Begin vertical construction of the proposed storage facilities	January 2025	ongoing
6.	Complete final grading, cleanup, and revegetation	April 2025	30
7.	Remove temporary erosion controls after final stabilization is complete	May 2025	2
8.			
9.			
10.			

## 1.5 Allowable Non-Stormwater Discharges

List of allowable non-stormwater discharges that may be present at the construction site:

No.	Type of Allowable Non-Stormwater Discharge	Likely to be Present at Construction Site?
1.	Fire hydrant flushing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Waters used to wash vehicles and equipment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3.	Uncontaminated water used to control dust	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Potable water including uncontaminated water line flushing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	Routine external building wash down	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Pavement washing	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	Uncontaminated air conditioning or compressor condensate	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	Uncontaminated, non-turbid discharges of ground water or spring water	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	Foundation or footing drains	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	Landscape Irrigation	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
11.	Discharges from emergency fire-fighting activities	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
12.	Uncontaminated construction dewatering	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## Section 2: Receiving Waters and Site Maps

### 2.1 Receiving Waters

**Receiving Water body Information:** Stormwater discharges from this construction project will potentially flow to the following receiving water body(ies):

No.	Name of the Receiving Waters	TCEQ Segment ID Number	Will the receiving waters be disturbed?	Location of the Receiving Waters
1.	Tributary to Bear Creek	unclassified	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Located to the northeast of the site
2.	Bear Creek	1427C	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Located to the east of the site
3.			<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.			<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Is the project located within the Edwards Aquifer Recharge Zone or the Edwards Aquifer Contributing Zone?**

☒ Yes ☐ No

If yes, provide the TCEQ Edwards Aquifer permit number associated with the site:

Edwards Aquifer permit number is pending as of 5/31/24

**Does the project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)?**

☒ Yes ☐ No

If yes, provide the name and address of the of the MS4 operator:

Name of MS4: Hays County

Address: 712 South Stagecoach Trail – San Marcos, 78666

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## 2.2 General Location Map

- ☒ A **general location map** is included in **Attachment A** of this SWP3.

## 2.3 Site Map

The SWP3 includes a site map or series of site maps (or erosion and sediment control plans) showing all of the criteria listed below:

- i. **property boundary(ies);**
- ii. **drainage patterns**
- iii. **areas where soil disturbance will occur**
- iv. **locations of all controls and buffers, either planned or in place;**
- v. **locations where temporary or permanent stabilization practices are expected to be used;**
- vi. **locations of construction support activities, including those located off-site;**
- vii. **surface waters (including wetlands) either at, adjacent, or in close proximity to the site**
- viii. **locations where stormwater discharges from the site directly to a surface water body or a municipal separate storm sewer system;**
- ix. **vehicle wash areas; and**
- x. **designated points on the site where vehicles will exit onto paved roads**

- ☒ The site map or series of maps for this site can be found in **Attachment B** of this SWP3.

## Section 3: Construction Site Pollutants

### 3.1 Pollutant-Generating Activities

Potential sources of sediment to stormwater runoff:

No.	Potential Sediment Pollutant/Activity	Likely to be Present at Construction Site?
1.	Clearing and topsoil stripping	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Grading and/or excavation operations	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Fill or imported materials (sand, gravel, road base, etc.)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Stockpiled material (topsoil, spoils)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	Trenching	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	Vehicle Tracking	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.		<input type="checkbox"/> Yes <input type="checkbox"/> No
8.		<input type="checkbox"/> Yes <input type="checkbox"/> No

Potential sources of pollutants, other than sediment, to stormwater runoff:

No.	Potential Pollutant (other than sediment)	Likely to be Present at Construction Site?
1.	Staging or storage areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	Small re-fueling activities & minor equipment maintenance	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	Portable toilets or temporary sanitary facilities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	Using general building materials (solvents, adhesives, paints, lubricants)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5.	Concrete washout, mortar, flowable fill	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	Paving Operations (asphalt and asphalt primer)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
7.	Concrete curing compounds and form release agents	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	Construction waste, trash and debris	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.		<input type="checkbox"/> Yes <input type="checkbox"/> No

### 3.2 List of Potential Pollutants

List of Pollutants that can be present at the construction site:

Check if used	Materials or Chemicals	Stormwater Pollutants	Location at the Site
<input checked="" type="checkbox"/>	Dirt from disturbed areas	Sediment	Site-wide, at cleared and graded areas
<input checked="" type="checkbox"/>	Cleaning solvents	Perchloroethylene, methylene chloride, trichloroethylene, petroleum distillates	Potentially used during equipment maintenance or repairs. Locations will vary
<input checked="" type="checkbox"/>	Asphalt for Paving	Oil, petroleum distillates	At paved parking areas and driveways
<input checked="" type="checkbox"/>	Concrete	Limestone, sand, chromium	Concrete will be poured at several areas within the site
<input checked="" type="checkbox"/>	Glue, adhesives, sealants	Polymers, epoxies	Used in general construction
<input checked="" type="checkbox"/>	Paints, stains, lacquers	Metal oxides, Stoddard solvent, calcium carbonate, arsenic	Used in general construction and asphalt marking
<input checked="" type="checkbox"/>	Curing compounds	Naphtha	Used with concrete forms
<input type="checkbox"/>	Wood preservatives	Stoddard solvent, petroleum distillates, arsenic, copper, chromium	
<input checked="" type="checkbox"/>	Hydraulic oil/fluids	Mineral oil	Used in construction equipment and tools. Locations will vary
<input checked="" type="checkbox"/>	Gasoline	Benzene, ethyl benzene, toluene, xylene, MTBE	Used in construction equipment and tools. Locations will vary
<input checked="" type="checkbox"/>	Diesel Fuel	Petroleum distillate, oil & grease, naphthalene, xylenes	Used in construction equipment and tools. Locations will vary
<input checked="" type="checkbox"/>	Antifreeze/coolant	Ethylene glycol, propylene glycol, heavy metals	Used in construction equipment. Locations will vary
<input checked="" type="checkbox"/>	Sanitary toilets	Sanitary waste and deodorizing chemicals	Used in portable toilets
<input type="checkbox"/>	Plaster	Calcium sulphate, calcium carbonate, sulfuric acid	
<input type="checkbox"/>	Pesticides (insecticides, fungicides, herbicides, rodenticides)	Chlorinated, hydrocarbons, organophosphates, carbonates	
<input checked="" type="checkbox"/>	Fertilizer	Nitrogen, phosphorous	At all areas to be revegetated/landscaped
<input type="checkbox"/>			
<input type="checkbox"/>			



## Section 4: Compliance with Federal Requirements

### 4.1 Endangered or Threatened Species Protection

Discharges that would adversely affect a listed endangered or threatened aquatic or aquatic-dependent species or its critical habitat are not authorized by the TXR15 permit unless the requirements of the Endangered Species Act are satisfied. Federal requirements related to endangered species apply to all TPDES permitted discharges and site-specific controls may be required to ensure that protection of endangered or threatened species is achieved. If a permittee has concerns over potential impacts to listed species, the permittee may contact TCEQ for additional information.

**Is there threatened or endangered aquatic species or critical habitat located at this site?**

☐ Yes ☒ No

If yes, provide data here:

Name of Aquatic Species	Will discharges adversely affect endangered aquatic species or habitat?	Location of the Critical Habitat	Is Documentation of compliance with The Endangered Species Act included within the SWPPP?
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No
	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No

Endangered species habitat information was obtained from the following U.S. Fish and Wildlife website:

[Critical Habitat for Threatened & Endangered Species \[USFWS\]](#)

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## 4.2 Federal, State, or Local Historic Preservation Laws

Will stormwater discharges or stormwater discharge-related activities (e.g., catch basin, pond, culvert, etc.) affect a property that is protected by Federal, State, or local historic preservation laws? ☐ Yes ☒ No

If yes, describe any actions taken to mitigate those effects: Not Applicable

Historical information was obtained from the following website:

<https://www.nps.gov/subjects/nationalregister/index.htm>

## 4.3 TMDL Requirements

Does the construction project/site discharge stormwater into an impaired water body on the latest EPA-approved CWA 303(d) list of waters with an EPA-approved or established TMDL that are found on the latest EPA-approved Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d) (which lists the category 4 and 5)?

☐ Yes ☒ No

If yes, new sources or new discharges of the pollutants of concern to impaired waters are not authorized by this permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law. Impaired waters are those that do not meet applicable water quality standards and are listed as category 4 or 5 in the current version of the CWA 305(b) and 303(d) list. Pollutants of concern are those for which the water body is listed as impaired.

**Discharges of the pollutants of concern to impaired water bodies for which there is a TMDL are not eligible for coverage under the TPDES General Permit unless they are consistent with the approved TMDL.**

## Section 5: Stormwater Control Measures

The purpose of the implementation of different stormwater pollution controls is to reduce pollutants in the stormwater and the volume of stormwater leaving the construction site. All pollution control measures should be selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices.

### 5.1 Stabilization Practices

Type of Site Stabilization Practice(s) that will be implemented at the construction project/site (select all that apply):

☒ Temporary
 ☒ Permanent
 ☐ Vegetative
 ☐ Non-Vegetative

**Deadline to Initiate Stabilization:** stabilization measures are required whenever earth-disturbing activities have permanently or temporarily ceased on any portion of the site and will not resume for a period of 14 or more calendar days.

#### Temporary Stabilization

The following controls/BMPs will be used to **temporarily** stabilize exposed portions of the construction site:

- ☒ Rolled erosion control products such as matting or straw blankets
 ☒ Hydroseeding  
☐ Soil binders
 ☐ Straw mulch or wood mulch  
☐ Compost Blankets
 ☐ Drill seeding or broadcast seeding
 ☐ Other  
☐ Temporary stabilization will likely not be required

#### Permanent Stabilization

The following controls/BMPs will be used to **permanently** stabilize exposed portions of the construction site:

- ☒ Rolled erosion control products such as matting or straw blankets
 ☒ Hydroseeding  
☒ Sod and/or landscaping
 ☐ Drill seeding or broadcast seeding
 ☐ Other

To achieve final stabilization, all soil disturbing activities at the site must be completed and a uniform perennial vegetative cover with a density of at least 70% of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, or equivalent permanent stabilization measures (such as rip rap or gabions). Final stabilization must be achieved prior to termination of permit coverage.

**Site Stabilization Record:** A record of the dates when grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated must be included with the plan.

☒ A record of the dates when grading activities occur will be documented using the Grading & Stabilization Activity logs in **Attachment H** of this SWP3.

If not, explain why: \_\_\_\_\_

## 5.2 Natural Buffers and/or Equivalent Sediment Controls

### Natural Buffer Compliance

Appropriate natural buffers around surface water in the state must be provided and maintained. Direct stormwater to vegetated areas and maximize stormwater infiltration to reduce pollutant discharges, unless infeasible. If providing buffers is infeasible, the permittee should document the reason that natural buffers are infeasible and should implement additional erosion and sediment controls to reduce sediment load.

Are surface waters within close proximity of the site (within 1 mile of the site)?

☒ Yes ☐ No

If yes, will a natural buffer be implemented?

☒ Yes ☐ No (Not Feasible)

If a natural buffer is not feasible, the following additional erosion and sediment controls will be used to achieve the sediment load reduction similar to a natural buffer:

Not Applicable – a natural buffer will be implemented

Rationale for concluding that it is infeasible to provide and maintain a natural buffer of any size:

Not Applicable

**Note – TCEQ does not consider stormwater control features (e.g. stormwater conveyance channels, storm drain inlets, sediment basins) to constitute “surface water” for the purpose of triggering the buffer requirement.**

### 5.3 Structural Controls/Best Management Practices (BMPs)

The table below lists Structural and Non-Structural Sediment Controls/Best Management Practices (BMPs) used to meet the non-numeric technology-based effluent limitations and applicable numeric technology-based effluent limitations.

The following BMPs will be used or implemented at the construction project/site:

Erosion Controls		Sediment Controls	
<input type="checkbox"/>	Preservation of Existing Vegetation	<input checked="" type="checkbox"/>	Silt Fence
<input type="checkbox"/>	Vegetated Swales	<input type="checkbox"/>	Silt Dikes
<input checked="" type="checkbox"/>	Hydroseeding	<input type="checkbox"/>	Compost Sock
<input type="checkbox"/>	Hydraulic Mulch	<input type="checkbox"/>	Check Dam
<input type="checkbox"/>	Wood Mulching	<input checked="" type="checkbox"/>	Mulch Rolls or Fiber Rolls
<input type="checkbox"/>	Straw Mulching	<input type="checkbox"/>	Storm Drain Inlet Protection
<input type="checkbox"/>	Compost Blankets	<input type="checkbox"/>	Outlet Protection/Velocity Dissipation Devices
<input type="checkbox"/>	Soil Binders	<input type="checkbox"/>	Earth Berms and Drainage Swales
<input type="checkbox"/>	Soil Stabilization Matting/Blankets	<input type="checkbox"/>	Sandbag Barrier
<input type="checkbox"/>	Soil Preparation/Roughening	<input type="checkbox"/>	Gravel Bag Berm/Barrier
<input type="checkbox"/>	Sod	<input type="checkbox"/>	Sediment Basin
<input type="checkbox"/>	Streambank Stabilization	<input type="checkbox"/>	Sediment Trap
Tracking Controls		<input type="checkbox"/>	Rip-rap
<input checked="" type="checkbox"/>	Stabilized Construction Entrance/Exit	<input type="checkbox"/>	Rock Berms or Gabions
<input type="checkbox"/>	Stabilized Construction Roadway	Non-Structural Controls	
<input type="checkbox"/>	Entrance/Exit Tire Wash	<input type="checkbox"/>	Phasing and Scheduling
<input type="checkbox"/>	Street Sweeping or Vacuuming	<input type="checkbox"/>	Dust Suppression
Other Structural Controls		<input checked="" type="checkbox"/>	Good Housekeeping
<input type="checkbox"/>	Vegetative Buffers	<input type="checkbox"/>	Preventive Maintenance
<input type="checkbox"/>	Non-Vegetative Stabilization	<input type="checkbox"/>	Preservation of Topsoil
<input checked="" type="checkbox"/>	Concrete Waste Management	<input type="checkbox"/>	Minimizing Soil Compaction
<input checked="" type="checkbox"/>	Dewatering Controls	<input type="checkbox"/>	Fertilizer Application Management
<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>		<input type="checkbox"/>	

### 5.3.1 Perimeter Control

**Permit Requirement:** *At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries of the construction area, and for those side slope boundaries deemed appropriate as dictated by individual site conditions.*

To comply with the TXR15 permit, the following type of perimeter control(s) will be used at the construction site:

Perimeter Control Description	Location	Installation Date
Silt Fence	Silt fence is planned around the perimeter of the site	August 2024
Mulch Socks	Mulch socks are planned at several specific areas within the site. See site map	Mulch rolls are expected to be installed after the site has reached final grade.

**Maintenance Requirements:** Remove sediment before it has accumulated to one-half of the above-ground height of any perimeter control. Repair or replace silt fence that is torn or damaged. Address areas where the fence has been knocked down, undermined, or un-trenched.

### 5.3.2 Offsite Vehicle Tracking

**Permit Requirement:** *Track-out of sediment onto off-site streets, other paved areas, and sidewalks from vehicles exiting your construction site must be minimized.*

To comply with the TXR15 permit, the following type of sediment track-out control will be implemented:

Perimeter Control Description	Location	Installation Date
Stabilized Construction Entrance/Exit	Two stabilized construction exits are planned where construction traffic will exit onto Darden Hill Road	August 2024

**Maintenance Requirements:**

**Tracking Removal/Cleaning:** Promptly remove any sediment tracked onto paved roadways. Properly dispose of any sediment build-up on the construction entrance. Restore the construction entrance (if required) by adding rock and/or cleaning any measures used to trap sediment.

### 5.3.3 Velocity Dissipation Devices

**Permit requirement:** *Permittees shall place velocity dissipation devices at discharge locations and along the length of any outfall channel to provide a non-erosive flow velocity from the structure to a water course, so that the natural physical and biological characteristics and functions are maintained and protected.*

---

#### 5.3.4 Minimize Dust

**Permit requirement:** *minimize the generation of dust to avoid pollutant discharges to the extent feasible through application of water or other dust suppression techniques.*

**Dust Control Description:** To comply with the permit requirements and to avoid sediment pollutants from being discharged, a water truck or sprinklers can be used to minimize the generation of dust from the construction site.

#### 5.3.5 Minimize the Disturbance of Steep Slopes

**Permit requirement:** *Disturbance of steep slopes (i.e., slopes of 40% or greater) must be minimized*

#### 5.3.6 Preserve Topsoil

**Permit requirement:** *Preserve native topsoil on the site, unless infeasible; stockpile and reuse it in areas that will be stabilized with vegetation.*

**Topsoil Control Description:** Preserve and reuse native topsoil on site as much as possible and practicable.

#### 5.3.7 Minimize Soil Compaction

**Permit requirement:** *In areas of the site where final vegetative stabilization will occur or where infiltration practices will be installed, soil compaction must be minimized.*

**Soil Compaction Control Description:** In areas of the site where final vegetative stabilization will occur or where infiltration practices will be installed, restrict vehicle and/or equipment use in these areas to avoid or minimize soil compaction.

#### 5.3.8 Protection of Storm Drain Inlets

**Permit requirement:** *If discharging to a storm drain inlet, protection measures that remove sediment from the stormwater discharge must be installed on the inlet.*

To comply with the TXR15 permit, the following type of inlet protection devices will be used:

Description of Storm Drain Inlet Protection	Location(s)	Installation Date
Not Applicable	Inlet protection is not planned within the scope of this project.	Not Applicable

**Maintenance Requirements:** Clean or remove and replace the protection measures as sediment accumulates, the filter becomes clogged, and/or performance is compromised. Where there is evidence of sediment accumulation adjacent to the inlet protection measure, remove the deposited sediment.

---

### 5.3.9 Sedimentation Basins or Impoundments

**Permit requirement:** *A sedimentation basin or similar impoundment is required, where feasible, for a common drainage location that serves an area with ten or more acres disturbed at one time. A sedimentation basin may be temporary or permanent.*

Will the project disturb 10 or more acres within a common drainage location?

☒ Yes ☐ No

If yes, Is a permanent sediment or detention basin included in the project? ☒ Yes ☐ No

If yes, what is the designed capacity for the storage?

☐ At least 3600 cubic feet of storage per acre

OR

☒ 2-year, 24-hour storm from each disturbed acre

OR

☐ Other criteria were used to design basin: \_\_\_\_\_

If no, explain why no sedimentation basin was included and describe required natural buffer areas and other controls implemented instead: Not Applicable

**Maintenance Requirements:** Keep the sediment basin in effective operating condition and remove accumulated sediment to maintain at least ½ of the design capacity of the sediment basin at all times.

### 5.3.10 Dewatering Practices

**Permit requirement:** *Discharges from dewatering activities, including discharges from dewatering trenches and excavations, are prohibited, unless managed by appropriate controls to address sediment and prevent erosion.*

**Operators must perform an inspection of the dewatering controls once per day while the dewatering discharge occurs.**

**Dewatering Practice Description:** Permittees should design and utilize appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water from the site. Examples of appropriate controls include de-watering bags, settling tanks, filtering devices, or sedimentation basins.

**Inspection of Dewatering Controls:** Personnel provided by the permittee must inspect dewatering controls at minimum of once per day on the days where dewatering discharges occur.

A copy of the Dewatering Inspection Log is included in [Attachment I](#) of this SWP3.



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**5.3.11 Permanent Stormwater Controls**

*(e.g. water quality pond, engineered filter strips, or detention basin)*

<b>Description of Permanent Stormwater Control</b>	<b>Location(s) Within the Site</b>
Water Quality and Detention Pond. The pond is designed to detain and treat storm water runoff from the site.	A permanent water quality and detention pond is planned at the eastern corner of the site.

## Section 6: Pollution Prevention Controls

### 6.1 Spill Prevention and Response

#### Spill Prevention

Is there an existing Spill Prevention Control and Countermeasure (SPCC) plan developed for the site?

☐ Yes ☒ No, if yes, keep a copy of the SPCC plan onsite with this SWP3.

If no, describe procedures for preventing, containing, and cleaning up spills, leaks, and other releases:

Spills are prevented by using proper transporting, storage, and handling practices. Equipment at the site should be inspected for leaks before being operated each day. If leaks are discovered, the leak should be contained, and efforts implemented to stop the leak. The spilled pollutant should be properly cleaned and disposed appropriately per local regulations and requirements. Contaminated soils should be excavated and disposed appropriately. A spill kit should be readily available to equipment operators.

#### Emergency Spill Notification

In case of a toxic or hazardous material spill, notify:	Phone Numbers
TCEQ Spill Website: <a href="http://www.tceq.texas.gov/response/spills/spill_rq.html">www.tceq.texas.gov/response/spills/spill_rq.html</a>	512-239-1000
State of Texas Spill Reporting Hotline	1-800-832-8224
NRC (National Response Center)	1-800-424-8802

### 6.2 Waste Management Procedures

All wastes generated at the construction site, including, but not limited to, clearing and demolition debris, construction and employee trash, hazardous or toxic waste, and sanitary waste, should be prevented from being discharged to Waters of the State. The following BMP measures will be used to handle trash disposal, hazardous or toxic waste, sanitary waste, and proper material handling:

- ☒ **Trash Dumpsters:** should be placed away from stormwater conveyances and drains. Only trash and construction debris from the site should be deposited in the dumpster. No construction materials should be buried on site. Dumpsters should be serviced regularly and not allowed to leak.
- ☒ **Hazardous Waste Containment:** hazardous waste materials should be stored in appropriate and clearly marked containers.
- ☒ **Portable Toilets:** portable toilets should be located away from stormwater inlets and conveyances. The toilets should be anchored to the ground to prevent being tipped or knocked over. Toilets should be checked regularly for leaks or spills.

- ☒ **Proper Material Handling:** containers should be tightly sealed when not in use, and excess materials should be disposed of according to Texas requirements and/or manufacturer's recommendations. Liquid building materials should be stored, handled, and applied appropriately if considered a pollutant. When not in active use pollutants should be stored under cover or in sealed containers to prevent spills and leaks. Pollutants should not be washed out or dumped onto the ground. Pollutants should not be combined with storm water.
- ☒ **Good housekeeping:** construction debris, trash, and other floatable material should be collected and prevented from becoming a pollutant source. Trash generated from employees should not be thrown on the ground or buried. Trash cans should be available at the site as needed and utilized to control litter from accumulating on the ground or blowing offsite.
- ☒ **Minimizing exposure:** construction products, materials, chemicals, and wastes should be stored in a way that they are prevented from coming into contact with stormwater (e.g., plastic sheeting or temporary roofs).
- ☒ **Designated concrete washout:** A designated concrete washout area should be implemented, utilized, and maintained. Concrete wash water should be directed into a leak-proof container or pit. The container or pit should be designed so that no overflows can occur due to inadequate sizing or precipitation and located away from surface waters and stormwater inlets or conveyances.
- ☐ Other:

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### **6.3 Prohibited Discharges**

The following discharges from the construction project/site are prohibited under the general permit and are considered a violation should any occur.

- Wastewater from washout of concrete, unless managed by an appropriate control (see Section 6.2)
- Wastewater from washout and cleanout of stucco, paint, form release oils, curing compounds and other construction materials, unless managed by an appropriate control.
- Fuels, oils, or other pollutants used in vehicle and equipment operation and maintenance;
- Soaps or solvents used in vehicle and equipment washing; and
- Toxic or hazardous substances from a spill or other release.

## Section 7: Procedures and Documentations

### 7.1 Maintenance and Repair

Ensure that all pollution prevention controls are installed correctly and remain in effective operating condition and are protected from activities that would reduce their effectiveness. All structural BMPs (i.e. Erosion & Sediment Controls) that require a repair of any kind (due to normal wear and tear, or as a result of damage) or require maintenance in order for the control to continue operating effectively should be maintained in accordance with the TPDES Construction General Permit requirements. Maintenance is required prior to the next anticipated rain event. At a minimum, maintenance should be performed in the following specific instances:

- for perimeter controls such as silt fence, rock berms, and mulch rolls: whenever sediment has accumulated to 50% or more of the above-ground height of the control.
- where sediment has been tracked-out onto the surface of off-site streets or other paved areas: sediment should be swept and removed or vacuumed from the street at least daily.
- for inlet protection measures: when sediment accumulates, the filter becomes clogged, and/or performance is compromised, the inlet protection devices should be cleaned.
- for sediment basins: sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%.
- For all structural BMPs: if inspection indicates a control has been used incorrectly, is not performing, or is damaged, the operator is required to replace or modify the control as soon as practicable after making the discovery.
- If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts and prior to the next anticipated rain event.

### 7.2 Inspections

#### Personnel Responsible for Inspections:

Name(s) of Inspectors	Qualifications
Kevin Kyte – GeoSolutions, Inc	Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
Justin Ballesteros – GeoSolutions, Inc	Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
Nicholas Hallam – GeoSolutions, Inc	Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
Austin Alford – GeoSolutions, Inc	Certified Erosion, Sediment and Stormwater Inspector (CESSWI)
Jeff Coombes – GeoSolutions, Inc	Certified Erosion, Sediment and Stormwater Inspector (CESSWI)

**General Procedures:** During each inspection, the following areas of the construction site will be inspected:

- All stormwater controls (including sediment and erosion control measures identified in the SWP3) to ensure that they are installed properly, appear to be operational, and minimizing pollutants in discharges, as intended.
- Identify locations on the construction site where new or modified stormwater controls are necessary.
- Check for signs of visible erosion and sedimentation that can be attributed to the points of discharge where discharges leave the construction site or discharge into any surface water in the state flowing within or adjacent to the construction site.
- Identify any incidents of noncompliance observed during the inspection.
- Locations where vehicles enter or exit the site for evidence of off-site sediment tracking.

**Inspection Frequency:**

- ☒ **Once every 7 calendar days**
- ☐ **Once every 14 calendar days** and within 24 hours of the end of a storm event of 0.5 inches or greater.

**Inspection Report Forms:**

An Inspection Report Form has been prepared in accordance with the requirements of the TXR15 permit. A copy of the Inspection Report Form that will be used during construction of this project is included in [Attachment E](#) of this SWP3.

## 7.3 Corrective Actions

Corrective actions are actions taken to modify, replace, or reinstall any stormwater control used at the site; clean up and dispose of spills, releases, or other deposits; or remedy a permit violation. For any of the following conditions, a new or modified control should be installed **no later than 7 calendar days** from the discovery:

- A required stormwater BMP was never installed or was installed incorrectly, or not in accordance with the corresponding TCEQ permit requirement;
- A stormwater BMP needs to be repaired or replaced;
- A stormwater BMP is not effective enough for the discharge to meet applicable water quality standards;
- A prohibited discharge is occurring or has occurred; or
- TCEQ or MS4 Operator requires corrective action as a result of permit violations found during an inspection.

Operators should immediately take all reasonable steps to minimize or prevent the discharge of pollutants until a permanent solution is installed and made operational, including cleaning up any contaminated areas so that the material will not discharge in subsequent storm events.

Corrective actions taken based upon inspection findings will be documented within the inspection reports.

## **7.4 Record Keeping and Record Retention**

Retain copies of the SWP3, Notice of Intent, Notice of Termination, logs, and all reports required by the TXR15 permit, for a **period of at least 3 years** from the date that the site reached final stabilized status.

## **7.5 Site Posting/Construction Site Notice**

The TCEQ Construction Site Notice (CSN) is required to be posted near the main entrance of the site for the duration of the construction project. The following information is required on the CSN:

- The TPDES permit number for the project or a copy of the NOI if a permit number has not yet been assigned;
- The name and telephone number of a site contact person;
- A brief description of the project; and
- Location of the SWP3

A copy of the Construction Site Notice is included in **Attachment F** of this SWP3.

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## **Section 8: Construction Support Activities**

Concrete batch plants, asphalt batch plants, material processing areas, or other similar support activity is not expected at this construction project. Concrete and asphalt are expected to be trucked-in and not processed or manufactured onsite.



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**Section 9: SWP3 Certification**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Primary Operator:

**Signed:** \_\_\_\_\_



**TPDES #:** TXR15 pending

**Company:** South Bay Construction

**Date:** 6/5/24

If the SWP3 is shared by more than entity (other Operators):

**Signed:** \_\_\_\_\_

**TPDES #:** TXR15 pending

**Company:** Austin Storage Partners LLC

**Date:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

**TPDES #:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**Date:** \_\_\_\_\_

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## Section 10: SWP3 Modifications

Records of SWPPP modifications or significant revisions are located in [Attachment G](#) of this SWP3.

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## Section 11: SWP3 Attachments & Additional Documentation

The following documentations are attached to the SWP3:

### **Attachment A – General Location Map**

[A copy of general location map is included in Attachment A.](#)

### **Attachment B – Site Map(s)**

[Copy of the site map\(s\) is/are included in Attachment B.](#)

### **Attachment C – TXR15 Permit Regulations**

**Note:** it is helpful to keep a printed-out copy of the TXR15 permit so that it is accessible to you for easy reference. However, you do not need to formally incorporate the entire permit into your SWP3. As an alternative, you can include a reference to the permit and where it is kept at the site.

### **Attachment D – Notice of Intent (NOI)**

[A copy of the NOI is included in Attachment D.](#)

### **Attachment E – Inspection Report Form**

[A copy of the Routine Site Inspection Report Form is included in Attachment E.](#)

### **Attachment F – Site Posting/CSN**

[A copy of the Construction Site Notice is included in Attachment F.](#)

### **Attachment G – SWP3 Modifications and Revisions Log**

[Significant SWP3 Modifications or Revisions are included in Attachment G.](#)

### **Attachment H – Site Stabilization Log**

[A copy of Site Stabilization Log is included in Attachment H.](#)

### **Attachment I – Dewatering Inspection Log**

[A copy of Dewatering Inspections are included in Attachment I.](#)

### **Attachment J – Notice of Termination and Other Documentations**

[Any other Documentation required by the permit is included in Attachment J.](#)










**Attachment A – Site Location Map**





**Luxe Locker Austin**

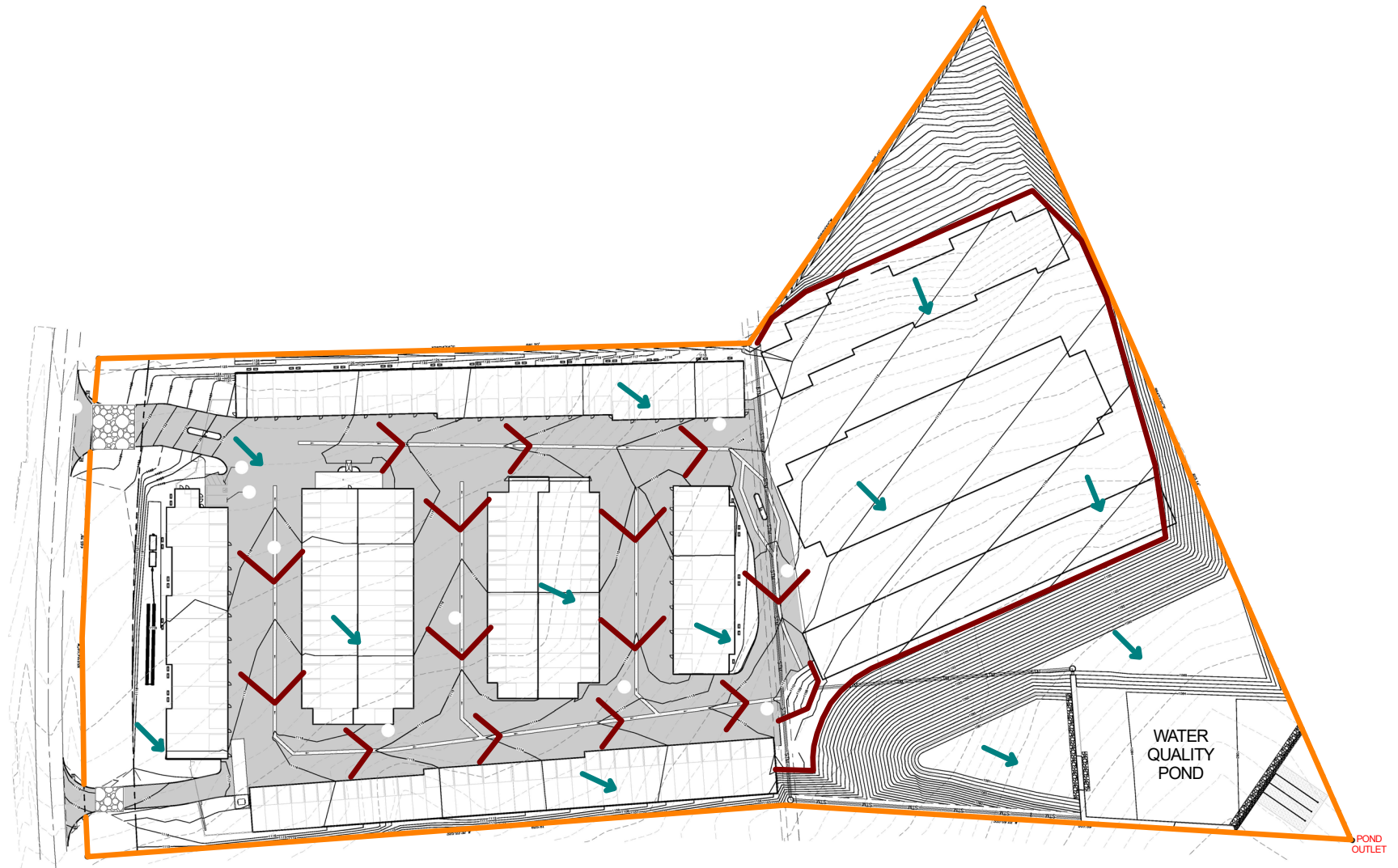
30.150, -97.990



## LEGEND

-  ROCK BERM
-  INLET PROTECTION
-  FLOW DIRECTION
-  DRAINAGE CHANNEL/SWALE
-  STABILIZED CONSTRUCTION ENTRANCE/EXIT
-  STAGING AND SPOILS AREA
-  CONCRETE WASHOUT AREA
-  CSN SIGN POSTING
-  CONSTRUCTION TRAILER

-  SILT FENCE
-  MULCH SOCK
-  RIVER/CREEK
-  PHASE LINE



NOTES:  
 SOIL DISTURBING ACTIVITIES ARE EXPECTED TO OCCUR INSIDE THE PROPERTY LIMITS.  
 SITE MAP IS NOT TO SCALE.  
 STABILIZATION PRACTICES ARE EXPECTED TO BE USED AT DISTURBED AREAS BY SEEDING, SODDING, AND/OR LANDSCAPING.

### ATTACHMENT B - SITE MAP LUXE LOCKER AUSTIN

30.150, -97.990

GEOSOLUTIONS, INC  
 4417 BURLESON ROAD  
 AUSTIN, TX 78744  
 (844) 468-4743  
[GEOSOLUTIONSINC.COM](http://GEOSOLUTIONSINC.COM)



**Inspection Date:** \_\_\_\_\_

General Information	
<b>Name of Project:</b> Luxe Locker Austin	<b>TCEQ Permit No.:</b> Pending as of 5/31/24
<b>Inspector Name:</b>	<b>Inspector Title:</b>
<b>Inspector's Contact Information:</b>	
<b>Inspection Location:</b> (if multiple inspections are required)	
<b>Inspection Frequency:</b> <b>Standard Frequency:</b> <input type="checkbox"/> Weekly <input type="checkbox"/> Every 14 days and within 24 hours of a 0.50" rain <b>Reduced Frequency:</b> <input type="checkbox"/> Once per month (for stabilized areas)	
<b>Weather at the time of this inspection:</b> _____	
<b>Was this inspection after a 0.50" storm event?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No      If yes, rainfall amount (in inches):	
<b>Are there any discharges at the time of inspection?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	

Condition and Effectiveness of BMP Controls & Pollution Prevention					
Sl. No.	BMP Description & Location	Is BMP Installed & Operating Properly?	Corrective Action (CA) Required?	Date of BMP Maintenance	Notes
1.	Silt Fence/Fiber Rolls/Berm/Wattles Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.	Silt Dykes/Check Dam/Rock Dams Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.	Stabilized Construction Entrance /Exit Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	Inlet Protection on all storm drain Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	Sand Bag Barrier/Gravel Bag Barrier Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6.	Vegetated Swales Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
7.	Compost Blankets/Geotextiles & Mats Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
8.	Vegetative Buffers Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

9.	Sediment Trap/ Sediment Basin Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
10.	Concrete Washout Pit Location:	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
11.	Dust Control/Prevention	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		

### Pollution Prevention and Waste Management

Items of Inspection	Response & Reason	Action(s) Needed
Is the site free of floatables, litter, and construction debris?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Are material storage and handling areas, including fueling areas, free of spills and leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Are spill kits available where spills and leaks are likely to occur?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Are dumpsters and waste receptacles covered when not in use?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Has preventative maintenance been conducted on equipment and machinery?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Are material stockpiles sufficiently contained?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Has there been any sediment tracked-out from the site onto the surface of paved street, sidewalks or other paved areas outside of the site?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	
Is the project free from visible erosion and/or sedimentation?	<input type="checkbox"/> Yes <input type="checkbox"/> No If no, reason:	

Complete the following section if a discharge is occurring at the time of the inspection:

### Description of Discharges

Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? <input type="checkbox"/> Yes <input type="checkbox"/> No, If yes, provide the following information for each point of discharge:	
Specify Discharge Location	Observations (Visual Quality of the Discharge)
1.	Describe the discharge (color, odor, floating, settled/suspended solids, foam, & oil sheen):  Are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No, If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
2.	Describe the discharge (color, odor, floating, settled/suspended solids, foam, & oil sheen):  Are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? <input type="checkbox"/> Yes <input type="checkbox"/> No, If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:

**Contractor or Subcontractor Certification and Signature:**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

**Signature:** \_\_\_\_\_**Date:** \_\_\_\_\_**Print Name:** \_\_\_\_\_**Affiliation:** \_\_\_\_\_



**SWPPP Modification Log**

Sl. No.	General Description of the Amendment	Date of Amendment	Amendment Prepared by
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			

## Site Grading and Stabilization Log

Date Grading Initiated	Description of Grading Activity	Description of Stabilization Measure and Location	Date When Stabilization Initiated
August 2024	Initial clearing, grading and excavation	All disturbed areas will be paved, revegetated and landscaped to provide final stabilization.	

Use the following table if construction at the site temporarily or permanently ceases:

Date Construction Stopped	Area/Location Where Construction Stopped (e.g. site-wide)	Temporary or Permanent?

## Attachment I - Dewatering Inspection Report

Required Dewatering Information						
	Date	Inspector Name and Title	Approx. Duration (begin & End)	Estimated Rate of Discharge (gallons per day)	Was a pollutant discharge observed? (foam, oil sheen, odor, or suspended sediments)?	If yes, provide the observation and the BMP used to prevent discharging the pollutant
1.			Start:  End:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.			Start:  End:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			Start:  End:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			Start:  End:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.			Start:  End:		<input type="checkbox"/> Yes <input type="checkbox"/> No	
6.			Start:  End:		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Copy of Notice of Intent  
(NOI)

## Texas Commission on Environmental Quality

### Construction Notice of Intent

#### Site Information (Regulated Entity)

What is the name of the site to be authorized?	Luxe Locker Austin
Does the site have a physical address?	Yes
<b>Physical Address</b>	
Number and Street	10100 DARDEN HILLS RD
City	AUSTIN
State	TX
ZIP	78737
County	HAYS
Latitude (N) (##.#####)	30.15
Longitude (W) (-###.#####)	-97.99
Primary SIC Code	
Secondary SIC Code	
Primary NAICS Code	
Secondary NAICS Code	

#### Regulated Entity Site Information

What is the Regulated Entity's Number (RN)?	
What is the name of the Regulated Entity (RE)?	Luxe Locker Austin
Does the RE site have a physical address?	Yes
<b>Physical Address</b>	
Number and Street	10100 DARDEN HILLS RD
City	AUSTIN
State	TX
ZIP	78737
County	HAYS
Latitude (N) (##.#####)	30.15
Longitude (W) (-###.#####)	-97.99
Facility NAICS Code	
What is the primary business of this entity?	construction of a storage facility

#### Customer (Applicant) Information

How is this applicant associated with this site?	Operator
What is the applicant's Customer Number (CN)?	
Type of Customer	Corporation
<b>Full legal name of the applicant:</b>	
Legal Name	S.B.C.C., INC.
Texas SOS Filing Number	0805284959
Federal Tax ID	
State Franchise Tax ID	32092293011
State Sales Tax ID	
Local Tax ID	
DUNS Number	
Number of Employees	

Independently Owned and Operated?

I certify that the full legal name of the entity applying for this permit has been provided and is legally authorized to do business in Texas.

Yes

### Responsible Authority Contact

Organization Name

S.B.C.C., INC.

Prefix

First

Scott

Middle

Last

Harper

Suffix

Credentials

Title

Sr. Project Manager

### Responsible Authority Mailing Address

Enter new address or copy one from list:

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

1711 DELL AVE

Routing (such as Mail Code, Dept., or Attn:)

City

CAMPBELL

State

CA

ZIP

95008

Phone (###-###-####)

6693009122

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

sharper@sbc.com

## Application Contact

### Person TCEQ should contact for questions about this application:

Same as another contact?

Organization Name

GeoSolutions Inc

Prefix

First

Jeff

Middle

Last

Coombes

Suffix

Credentials

Title

CPESC

Enter new address or copy one from list:

### Mailing Address

Address Type

Domestic

Mailing Address (include Suite or Bldg. here, if applicable)

4417 BURLESON RD

Routing (such as Mail Code, Dept., or Attn:)

City

AUSTIN

State

TX

ZIP

78744

Phone (###-###-####)

5128482233

Extension

Alternate Phone (###-###-####)

Fax (###-###-####)

E-mail

jeff@geosolutionsinc.com

## CNOI General Characteristics

1 Is the project or site located on Indian Country Lands?	No
2 Is the project or site associated to a facility that is licensed for the storage of high-level radioactive waste by the United States Nuclear Regulatory Commission under 10 CFR Part 72?	No
3 Is your construction activity associated with an oil and gas exploration, production, processing, or treatment, or transmission facility?	No
4 What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site?	1541
5 If applicable, what is the Secondary SIC Code(s)?	
6 What is the total number of acres that the construction project or site will disturb under the control of the primary operator?	11.31
7 What is the construction project or site type?	Commercial
8 Is the project part of a larger common plan of development or sale?	No
9 What is the estimated start date of the project?	07/01/2024
10 What is the estimated end date of the project?	04/30/2025
11 Will concrete truck washout be performed at the site?	Yes
12 What is the name of the first water body(s) to receive the stormwater runoff or potential runoff from the site?	Tributary to Bear Creek
13 What is the segment number(s) of the classified water body(s) that the discharge will eventually reach?	1427
14 Is the discharge into a Municipal Separate Storm Sewer System (MS4)?	Yes
14.1 What is the name of the MS4 Operator?	Hays County
15 Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, as defined in 30 TAC Chapter 213?	Yes
15.1 I certify that the copy of the TCEQ-approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) that is included or referenced in the Stormwater Pollution Prevention Plan will be implemented.	Yes
16 I certify that a stormwater pollution prevention plan (SWP3) has been developed, will be implemented prior to construction, and to the best of my knowledge and belief is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000. Note: For multiple operators who prepare a shared SWP3, the confirmation of an operator may be limited to its obligations under the SWP3 provided all obligations are confirmed by at least one operator.	Yes
17 I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).	Yes
18 I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.	Yes

## Certification

I certify that I am authorized under 30 Texas Administrative Code Subchapter 305.44 to sign this document and can provide documentation in proof of such authorization upon request.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

1. I am Scott Harper, the owner of the STEERS account ER105703.

2. I have the authority to sign this data on behalf of the applicant named above.

3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.

4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.

5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.

6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.

7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.

8. I am knowingly and intentionally signing Construction Notice of Intent.

9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

OPERATOR Signature: Scott Harper OPERATOR

Customer Number:

Legal Name: S.B.C.C., INC.

Account Number: ER105703

Signature IP Address: 50.197.160.97

Signature Date: 2024-06-25

Signature Hash: 74027CD5174350F8332397328927402236F38F1AD39F77F98427EFA1AFCE8786

Form Hash Code at time of Signature: D644C9F64B6F5FA5D87A46B5C8FA614187AF5C8099F3C2469D979E02562A4D3C

Fee Payment

Transaction by: The application fee payment transaction was made by ER105703/Scott Harper

Paid by: The application fee was paid by SCOTT HARPER

Fee Amount: \$225.00

Paid Date: The application fee was paid on 2024-06-25

Transaction/Voucher number: The transaction number is 582EA000615435 and the voucher number is 710840

Submission

Reference Number: The application reference number is 657739

Submitted by: The application was submitted by ER105703/Scott Harper

Submitted Timestamp: The application was submitted on 2024-06-25 at 14:56:26 CDT

Submitted From: The application was submitted from IP address 50.197.160.97

Confirmation Number: The confirmation number is 547740

Steers Version: The STEERS version is 6.77

Additional Information

Application Creator: This account was created by Jeff Coombes





**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**Texas Pollutant Discharge Elimination System**  
**Stormwater Construction General Permit**

The Notice of Intent (NOI) for the facility listed below was received on June 25, 2024. The intent to discharge stormwater associated with construction activity under the terms and conditions imposed by the Texas Pollutant Discharge Elimination System (TPDES) stormwater Construction General Permit (CGP) TXR150000 is acknowledged. Your facility's unique TPDES CGP stormwater authorization number is:

**TXR1507RH**

Coverage Effective: June 25, 2024

The TCEQ's stormwater CGP requires certain stormwater pollution prevention and control measures, possible monitoring and reporting, and periodic inspections. Among the conditions and requirements of this permit, you must have prepared and implemented a stormwater pollution prevention plan (SWP3) that is tailored to your construction site. As a facility authorized to discharge under the stormwater CGP, all terms and conditions must be complied with to maintain coverage and avoid possible penalties.

**Project/Site Information:**

RN111998829  
Luxe Locker Austin  
10100 Darden Hills Rd  
Austin, TX 78737  
Hays County

**Operator:**

CN606278265  
S.B.C.C., Inc.  
1711 Dell Ave  
Campbell, CA 95008

**This CGP and all authorizations expire on March 5, 2028, unless otherwise amended.** If you have any questions related to processing of your application, you may contact the Stormwater Processing Center by **email at [SWPERMIT@tceq.texas.gov](mailto:SWPERMIT@tceq.texas.gov) or by telephone at (512) 239-3700**. For technical issues, you may contact the stormwater technical staff by **email at [SWGPA@tceq.texas.gov](mailto:SWGPA@tceq.texas.gov) or by telephone at (512) 239-4671**. Also, you may obtain information on the TCEQ web site at <https://www.tceq.texas.gov/goto/wq-dpa>. A copy of this document should be kept with your SWP3.

A handwritten signature in black ink, appearing to read "K. Keel".

Issued Date: June 25, 2024

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FOR THE COMMISSION

Agent Authorization Form  
TCEQ-0599

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

I David Ferrette  
\_\_\_\_\_  
Print Name  
Other \_\_\_\_\_  
\_\_\_\_\_  
Title - Owner/President/Other  
of Luxelocker Storage Fund LP  
\_\_\_\_\_  
Corporation/Partnership/Entity Name  
have authorized Sean Perrotto, PE  
\_\_\_\_\_  
Print Name of Agent/Engineer  
of Trico Engineering, LLC  
\_\_\_\_\_  
Print Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:

  
Applicant's Signature

7/09/2024

Date

THE STATE OF ARIZONA §

County of Mohave §

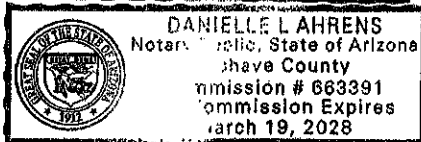
BEFORE ME, the undersigned authority, on this day personally appeared David Ferrell known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 9<sup>th</sup> day of July, 2024.

  
NOTARY PUBLIC



Danielle L. Ahrens  
Typed or Printed Name of Notary



MY COMMISSION EXPIRES: March 19, 2028

Application Fee Form  
TCEQ-0574

# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: LUXELOCKER, LLC

Regulated Entity Location: 10140 DARDEN HILL ROAD

Name of Customer: LUXELOCKER, LLC

Contact Person: SEAN PERROTTO, PE

Phone: (928) 208-4661

Customer Reference Number (if issued): CN       

Regulated Entity Reference Number (if issued): RN       

### Austin Regional Office (3373)

☒ Hays

☐ Travis

☐ Williamson

### San Antonio Regional Office (3362)

☐ Bexar

☐ Medina

☐ Uvalde

☐ Comal

☐ Kinney

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:

☒ Austin Regional Office

☐ San Antonio Regional Office

☐ Mailed to: TCEQ - Cashier

☐ Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(512)239-0357

### Site Location (Check All That Apply):

☐ Recharge Zone

☒ Contributing Zone

☐ Transition Zone

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
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	11.312 Acres	\$ 6,500
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	\$

Signature: 

Date: 07/08/2024

# Application Fee Schedule

Texas Commission on Environmental Quality

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

## ***Water Pollution Abatement Plans and Modifications***

### ***Contributing Zone Plans and Modifications***

<b><i>Project</i></b>	<b><i>Project Area in Acres</i></b>	<b><i>Fee</i></b>
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***

<b><i>Project</i></b>	<b><i>Cost per Linear Foot</i></b>	<b><i>Minimum Fee- Maximum Fee</i></b>
Sewage Collection Systems	\$0.50	\$650 - \$6,500

### ***Underground and Aboveground Storage Tank System Facility Plans and Modifications***

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

### ***Exception Requests***

<b><i>Project</i></b>	<b><i>Fee</i></b>
Exception Request	\$500

### ***Extension of Time Requests***

<b><i>Project</i></b>	<b><i>Fee</i></b>
Extension of Time Request	\$150

Core Data Form  
TCEQ-10400





# TCEQ Core Data Form

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

## SECTION I: General Information

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
<b>2. Customer Reference Number</b> (if issued)	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number</b> (if issued)
CN		RN

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)			
<input checked="" 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 or Texas Comptroller of Public Accounts)					
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>					
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)				<i>If new Customer, enter previous Customer below:</i>	
Luxelocker LLC					
<b>7. TX SOS/CPA Filing Number</b>		<b>8. TX State Tax ID</b> (11 digits)		<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable)
805618609		32095852037		83-2520837	117684648
<b>11. Type of Customer:</b>		<input type="checkbox"/> Corporation		<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other		<input type="checkbox"/> Sole Proprietorship		<input checked="" type="checkbox"/> Other: Limited Liability Company	
<b>12. Number of Employees</b>				<b>13. Independently Owned and Operated?</b>	
<input checked="" type="checkbox"/> 0-20 <input 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 checked="" type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following					
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner & Operator <input type="checkbox"/> Other:					
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant					
<b>15. Mailing Address:</b>		349 Lake Havasu Avenue S, Suite 104			
<b>City</b>	Lake Havasu City	<b>State</b>	AZ	<b>ZIP</b>	86403
				<b>ZIP + 4</b>	
<b>16. Country Mailing Information</b> (if outside USA)				<b>17. E-Mail Address</b> (if applicable)	
N/A				adam@luxelocker.com	
<b>18. Telephone Number</b>		<b>19. Extension or Code</b>		<b>20. Fax Number</b> (if applicable)	

**SECTION III: Regulated Entity Information**

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected, a new permit application is also required.)								
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information								
<i>The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).</i>								
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)								
Luxelocker Storage Fund LP								
<b>23. Street Address of the Regulated Entity:</b>  (No PO Boxes)	10140 Darden Hill Road							
	City	Austin	State	TX	ZIP	78737	ZIP + 4	
<b>24. County</b>								

If no Street Address is provided, fields 25-28 are required.

<b>25. Description to Physical Location:</b>								
<b>26. Nearest City</b>					<b>State</b>	<b>Nearest ZIP Code</b>		
<i>Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).</i>								
<b>27. Latitude (N) In Decimal:</b>					<b>28. Longitude (W) In Decimal:</b>			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds			
<b>29. Primary SIC Code</b> (4 digits)	<b>30. Secondary SIC Code</b> (4 digits)		<b>31. Primary NAICS Code</b> (5 or 6 digits)		<b>32. Secondary NAICS Code</b> (5 or 6 digits)			
6552	N/A		531390		N/A			
<b>33. What is the Primary Business of this entity?</b> (Do not repeat the SIC or NAICS description.)								
Real Estate Development								
<b>34. Mailing Address:</b>	349 Lake Havasu Avenue S, Suite 104							
	City	Lake Havasu City	State	AZ	ZIP	86403	ZIP + 4	
<b>35. E-Mail Address:</b>	adam@luxelocker.com							
<b>36. Telephone Number</b>	<b>37. Extension or Code</b>				<b>38. Fax Number</b> (if applicable)			
( 833 ) 333-5893					( 928 ) 854-7059			

**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. See the Core Data Form instructions for additional guidance.


<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<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"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

## **SECTION IV: Preparer Information**

<b>40. Name:</b>	David Ferrette			<b>41. Title:</b>	Director of Development
<b>42. Telephone Number</b>	<b>43. Ext./Code</b>	<b>44. Fax Number</b>	<b>45. E-Mail Address</b>		
( 951 ) 312-5022		(   ) -	david@luxelocker.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 6 and/or as required for the updates to the ID numbers identified in field 39.

<b>Company:</b>	Luxelocker, LLC		<b>Job Title:</b>	Director of Development	
<b>Name (In Print):</b>	David Ferrette			<b>Phone:</b>	( 951 ) 312- 5022
<b>Signature:</b>				<b>Date:</b>	07/09/2024