# **KINDER BORGFELD ELEMENTARY** Contributing Zone Plan Application



# KINDER BORGFELD ELEMENTARY Contributing Zone Plan Application

February 2023

PAPE-DAWSON ENGINEERS



Texas Engineering Firm #470 Texas Surveying Firm #10028800



February 27, 2023

Ms. Lillian Butler Texas Commission on Environmental Quality (TCEQ) Region 13 14250 Judson Road San Antonio, Texas 78233-4480

Re: Kinder Borgfeld Elementary Contributing Zone Plan Application

Dear Ms. Butler:

Please find included herein the Kinder Borgfeld Elementary Contributing Zone Plan Application. This Contributing Zone Plan Application has been prepared in accordance with the Texas Administrative Code (30 TAC 213) and current policies for development over the Edwards Aquifer Contributing Zone.

This Contributing Zone Application applies to an approximately 1.16-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fees (\$4,000.00) and fee application form are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely, Pape-Dawson Engineers, Inc.

Caleb Chance, P.E. Vice President

Attachments

P:\88\02\41\Word\Reports\CZP\2023 - CZP Cover Letter.docx

Transportation | Water Resources | Land Development | Surveying | Environmental

# EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

#### **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 <u>30 TAC 213</u>.

#### Administrative Review

1. <u>Edwards Aquifer applications</u> 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: <u>http://www.tceq.texas.gov/field/eapp</u>.

- 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 if not withdrawn the application will be denied and 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 to you:

- You can withdraw your application, and your fees will be refunded or credited for a resubmittal.
- TCEQ can continue the technical review of the application as it was submitted, and a modification application can be submitted at a later time.

If the application is withdrawn, the resubmitted application will be subject to the administrative and technical review processes and will be treated as a new application.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

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

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

<b>1. Regulated Entity Name:</b> Kinder Borgfeld Elementary				2. Regulated Entity No.:				
3. Customer Name: 2020 FI Borgfeld, LLC.			<b>4. Customer No.:</b> 606101368					
5. Project Type: (Please circle/check one)	New	Modification		Extension		Exception		
6. Plan Type: (Please circle/check one)	WPAP CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential (	Non-residential 8. Sit			8. Sit	e (acres):	1.16	
9. Application Fee:	\$4,000	10. Permanent BMP(s):			s):	Interim VFS & Level Spreader Berm		
11. SCS (Linear Ft.):	N/A	12. A	12. AST/UST (No. Tanks):			nks):	N/A	

13. County:	Bexar	14. Watershed:	Cibolo Creek	
-------------	-------	----------------	--------------	--

# **Application Distribution**

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

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

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

Austin Region				
County:	Hays	Travis	Williamson	
Original (1 req.)			_	
Region (1 req.)			_	
County(ies)			_	
Groundwater Conservation District(s)	Edwards Aquifer Authority Barton Springs/ Edwards Aquifer Hays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA	
City(ies) Jurisdiction	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	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

_√_San Antonio (SAWS)		
Shavano Park		

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.

Caleb Chance, P.E.

Print Name of Customer/Authorized Agent

2/22/25 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	Payable to TCEQ (Y/N):			
Core Data Form Complete (Y/N):	Check:	Signed (Y/N):			
Core Data Form Incomplete Nos.:	Less than 90 days old (Y/N):				

# 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: Caleb Chance, P.E.

Date: 2/22/23

Signature of Customer/Agent:

Regulated Entity Name: Kinder Borgfeld Elementary

### **Project Information**

- 1. County: Bexar
- 2. Stream Basin: Cibolo Creek
- 3. Groundwater Conservation District (if applicable): Trinity Glen Rose
- 4. Customer (Applicant):

Contact Person: <u>Lloyd A. Denton, Jr.</u> Entity: <u>2020 FI Borgfeld, LLC</u> Mailing Address: <u>11 Lynn Batts Lane, Suite 100</u> City, State: <u>San Antonio, Texas</u> Telephone: <u>(210) 828-6131</u> Email Address: <u>laddiedenton@bitterblue.com</u>

Zip: <u>78218-3077</u> Fax: <u>(210) 828-6137</u>

TCEQ-10257 (Rev. 02-11-15)

5. Agent/Representative (If any):

Contact Person: <u>Caleb Chance, P.E.</u> Entity: <u>Pape-Dawson Engineers, Inc.</u> Mailing Address: <u>2000 NW Loop 410</u> City, State: <u>San Antonio, Texas</u> Telephone: <u>(210) 375-9000</u> Email Address: <u>cchance@pape-dawson.com</u>

Zip: <u>78213</u> Fax: <u>(210) 375-9040</u>

- 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 <u>San Antonio</u>.
  - The project site is not located within any city's limits or ETJ.
- 7. X 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.

<u>The projet is located approximately 0.8 mi W of the intersection of Bulverde Rd and E</u> <u>Borgefeld Dr, across the street from the Highland Estates subdivision.</u>

- 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.  $\bigwedge$  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 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: <u>Driveway</u>
- 13. Total project area (size of site): <u>1.16</u> Acres

Total disturbed area: 1.16 Acres

- 14. Estimated projected population: \_\_\_\_\_
- 15. The amount and type of impervious cover expected after construction is complete is shown below:

### Table 1 - Impervious Cover

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops		÷ 43,560 =	
Parking		÷ 43,560 =	
Other paved surfaces	22,651	÷ 43,560 =	0.52
Total Impervious Cover	22,651	÷ 43,560 =	0.52

Total Impervious Cover  $0.52 \div$  Total Acreage  $1.16 \times 100 = 44.8 \%$  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

```
TCEQ-10257 (Rev. 02-11-15)
```

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 x W = \_\_\_\_  $Ft^2 \div 43,560 Ft^2/Acre = ____ acres.$ 

21. Pavement Area:

Length of pavement area: \_\_\_\_\_ feet. Width of pavement area: \_\_\_\_\_ feet. L x W = \_\_\_\_\_  $Ft^2 \div 43,560 Ft^2/Acre = _____ acres.$ Pavement area \_\_\_\_\_ acres  $\div$  R.O.W. area \_\_\_\_\_ acres x 100 = \_\_\_\_% 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.
$\Box$ Each let in this preject (development is at least one (1) are (42 ECO square fact) in

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):

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

Existing.
Proposed.
4

### 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

AST Number	Size (Gallons)	Substance to be Stored	Tank Material
1			
2			
3			
4			
5			
		Тс	tal 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

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

Length (L)(Ft.)	Width(W)(Ft.)	Height (H)(Ft.)	L x W x H = (Ft3)	Gallons

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:
- 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.  $\square$  The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = <u>100</u>'.

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): <u>FEMA (Flood Insurance Rate Map for Bexar County, Texas and Incorporated Areas) Panel Number 48029C0130G, dated Septemebr 29,2010</u>.

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.  $\boxtimes$  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. X Temporary aboveground storage tank facilities.

Temporary aboveground storage tank facilities will not be located on this site.

TCEQ-10257 (Rev. 02-11-15)

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.

] [ ]	<ul> <li>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.</li> <li>The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.</li> <li>The site will not be used for multi-family residential developments, schools, or small business sites.</li> </ul>			
52. 🔀 🖊	Attachment J - BMPs for Upgradient Stormwater.			
[ [	<ul> <li>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.</li> <li>No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.</li> <li>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.</li> </ul>			
53. 🔀 Attachment K - BMPs for On-site Stormwater.				
[	<ul> <li>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.</li> <li>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.</li> </ul>			
54. 🔀 🖊 t	<b>Attachment L - BMPs for Surface Streams</b> . A description of the BMPs and measures that prevent pollutants from entering surface streams is attached.			
	N/A			
55. 🔀 🖊	<b>Attachment M - Construction Plans</b> . 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. 🛛 <b>/</b>	Attachment N - Inspection, Maintenance, Repair and Retrofit Plan.	A site and BMP
5	specific plan for the inspection, maintenance, repair, and, if necessa	y, retrofit of the
I	permanent BMPs and measures is attached. The plan fulfills all of th	e following:

Prepared a	nd certified by the enginee	er designing the perm	anent 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,

TCEQ-10257 (Rev. 02-11-15)

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.

# **ATTACHMENT A**





Pape-Dawson Engineers, Inc. Date: Jul 27, 2022, 12:28pm User ID: dlevine File: P:\88\02\41\Design\Environmenta\\C2P\RM880241.dwg

Road Map





# **ATTACHMENT B**



BULVERDE, TX QUAD; BATCAVE, TX QUAD; LONGHORN, TX QUAD; SCHERTZ, TX QUAD DRAINAGE FLOW  $\longrightarrow$   $\longrightarrow$ *Pape-Dawson Engineers, Inc.* 



USGS/EDWARDS RECHARGE ZONE MAP Sheet 1 Of 4 ATTACHMENT B

Pape-Dawson Engineers, Inc.





Sheet 2 Of 4 ATTACHMENT B

MATCHLINE See Sheet 2 of 4



<sup>1</sup>ate: Jul 27, 2022, 12:40pm User ID: di

BULVERDE, TX QUAD; BATCAVE, TX QUAD; LONGHORN, TX QUAD; SCHERTZ, TX QUAD DRAINAGE FLOW  $\longrightarrow$   $\longrightarrow$ Pape-Dawson Engineers, Inc.

MATCHLINE See Sheet 4 of 4



USGS/EDWARDS RECHARGE ZONE MAP Sheet 3 Of 4 ATTACHMENT B

MATCHLINE See Sheet 3 of 4



BULVERDE, TX QUAD; BATCAVE, TX QUAD; LONGHORN, TX QUAD; SCHERTZ, TX QUAD DRAINAGE FLOW  $\longrightarrow$   $\longrightarrow$ Pape-Dawson Engineers, Inc.



USGS/EDWARDS RECHARGE ZONE MAP Sheet 4 Of 4 ATTACHMENT B

# ATTACHMENT C

#### Attachment C – Project Narrative

The Kinder Borgfeld Elementary Contributing Zone Plan (CZP) proposes the construction of a driveway that is 0.52 acres of impervious cover. The project site is located outside the city limits of San Antonio, but within its extraterritorial jurisdiction in Bexar County, Texas. The entire site is located over the Edwards Aquifer Contributing Zone.

The site lies within the Cibolo Creek watershed which is adjacent to the 100-year floodplain. Since the project is located entirely over the Edwards Contributing Zone, a Geologic Assessment was not conducted and is not required by 30 TAC 213 regulations. Therefore, no naturally occurring sensitive features are known to exist on the site. 30 TAC 213(f)(2) only applies to projects over the Edwards Recharge Zone.

Kinder Borgfeld Elementary CZP proposes clearing and grubbing of vegetation where applicable, grading, construction of a driveway, landscaping, excavation, installation of drainage and utilities and site cleanup. The total impervious cover produced by the driveway is 0.52 acres, which is 44.8% of the 1.16-acre limits. Of the total project limits, 0.06 acres, 0.05 acres of impervious cover is uncaptured. The total watershed area for the project is 2.66 acres.

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is one (1) interim vegetation filter strip and one (1) level spreader berm. The filter strip is approximately 12,488 SF and will treat 0.47 acres of proposed impervious cover. The interim vegetation filter strip proposed with this CZP will have a removal efficiency of 85% as assigned by TCEQ. The water quality batch detention basin to be constructed with Kinder West Unit 18 CZP Modification (RN 111470233) is designed with capacity to treat an additional 900 lbs of TSS. This PBMP will provide overtreatment for the 0.05 acres uncaptured impervious cover. All PBMPs have been designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. No wastewater will be generated by the proposed driveway improvements.



# ATTACHMENT D

#### Attachment D – Factors Affecting Surface Water Quality

Potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges from the site during construction include:

- Soil erosion due to the demolition and clearing of the site;
- Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle drippings;
- Hydrocarbons from asphalt paving operations;
- Miscellaneous trash and litter from construction workers and material wrappings;
- Concrete truck washout.
- Potential overflow/spills from portable toilets

Potential sources of pollution that may reasonably be expected to affect the quality of storm water discharges from the site after development include:

- Oil, grease, fuel and hydraulic fluid contamination from vehicle drippings;
- Dirt and dust which may fall off vehicles; and
- Miscellaneous trash and litter.

# **ATTACHMENT E**

#### Attachment E – Volume and Character of Stormwater

Stormwater runoff will increase as a result of this project site. For a 25-year storm event, the overall project will generate approximately 5 cfs. The proposed roadway utilizes a runoff coefficient of 0.96. Values are based on the Rational Method using runoff coefficients per the City of San Antonio Unified Development Code.

# **ATTACHMENT J**

#### Attachment J – BMPs for Upgradient Stormwater

No upgradient stormwater will project upon the site. The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are one (1) interim vegetation filter strip which is designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.
# **ATTACHMENT K**

## KINDER BORGFELD ELEMENTARY Contributing Zone Plan Modification

#### Attachment K – BMPs for Onsite Stormwater

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are one (1) interim vegetation filter strip, one (1) level spreader berm, and one (1) batch detention basin (RN 111470233) and are designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

# ATTACHMENT L

#### Attachment L – BMPs for Surface Streams

No surface streams are located on or adjacent to the project site. The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are one (1) interim vegetation filter strip which is designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.

### PAPE-DAWSON ENGINEERS

# **ATTACHMENT M**

#### Attachment M – Construction Plans

Please refer to the Exhibits Section of this application for the Contributing Zone Plan Site Plans.

# **ATTACHMENT N**

#### PERMANENT POLLUTION ABATEMENT MEASURES MAINTENANCE SCHEDULE AND MAINTENANCE PROCEDURES

This document has been prepared to provide a description and schedule for the performance of maintenance on permanent pollution abatement measures. Maintenance measures to be performed will be dependent on what permanent pollution abatement measures are incorporated into the project. The project specific water pollution abatement plan should be reviewed to determine what permanent pollution abatement measures are incorporated into a project.

It should also be noted that the timing and procedures presented herein are general guidelines, adjustment to the timing and procedures may have to be made depending on project specific characteristics as well as weather related conditions but may not be altered without TCEQ approval.

Where a project is occupied by the owner, the owner may provide for maintenance with his own skilled forces or contract for recommended maintenance of Permanent Best Management Practices. Where a project is occupied or leased by a tenant, the owner shall require tenants to contract for such maintenance services either through a lease agreement, property owners association covenants, or other binding document.

I understand that I am responsible for maintenance of the Permanent Pollution Abatement Measures included in this project until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property or ownership is transferred.

I, the owner, have read and understand the requirements of the attached Maintenance Plan and Schedule.

Lloyd A. Denton, Jr, President 2020 FI Borgfeld, LLC.

02.16.23

Date

### INSPECTION AND MAINTENANCE SCHEDULE FOR PERMANENT POLLUTION ABATEMENT MEASURES

Recommended Frequency	Task to be Performed												
	1	2	3	4	5	6	7	8	9	10	11	12	13
After Rainfall	1												1
Biannually*	1	$\checkmark$	$\checkmark$										$\checkmark$

\*At least one biannual inspection must occur during or immediately after a rainfall event.  $\sqrt{Indicates}$  maintenance procedure that applies to this specific site.

See description of maintenance task to be performed on the following pages. Frequency of maintenance tasks may vary depending on amount of rainfall and other weather-related conditions but may not be altered without TCEQ approval.

A written record should be kept of inspection results and maintenance performed.

	Task No. & Description	Included in this project		
1.	Mowing	Yes	₩o	
2.	Litter and Debris Removal	Yes	₩o	
3.	Erosion Control	Yes	No	
4.	Level Sensor	¥es	No	
5.	Nuisance Control	¥es	No	
6.	Structural Repairs and Replacement	¥es	No	
7.	Discharge Pipe	¥es	No	
8.	Detention and Drawdown Time	¥es	No	
9.	Sediment Removal	¥es	No	
10.	Logic Controller	¥es	No	
11.	Vegetated Filter Strips	¥es	No	
12.	Visually Inspect Security Fencing for Damage or Breach	¥es	No	
13.	Recordkeeping for Inspections, Maintenance, and Repairs	Yes	No	

#### MAINTENANCE PROCEDURES FOR PERMANENT POLLUTION ABATEMENT MEASURES

# Note: Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 3.5.

<u>Inspections</u>. Inspections should take place a minimum of twice a year. One inspection should take place during wet weather to determine if the basin is meeting the target detention time of 12 hours and a drawdown time of no more than 48 hours. The remaining inspections should occur between storm events so that manual operation of the valve and controller can be verified. The level sensor in the basin should be inspected and any debris or sediment in the area should be removed. The outlet structure and the trash screen should be inspected for signs of clogging. Debris and sediment should be removed from the orifice and outlet(s) as described in previous sections. Debris obstructing the valve should be removed. During each inspection, erosion areas inside and downstream of this BMP should be identified and repaired/revegetated immediately. *A written record should be kept of inspection results and corrective measures taken* 

- 1. <u>Mowing</u>. The basin, basin side-slopes, and embankment of the basin must be mowed to prevent woody growth and control weeds. A mulching mower should be used, or the grass clippings should be caught and removed. Mowing should take place at least twice a year, or more frequently if vegetation exceeds 18 inches in height. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas.
- Litter and Debris Removal. Litter and debris removal should take place at least twice a year, as
  part of the periodic mowing operations and inspections. Debris and litter should be removed
  from the surface of the basin. Particular attention should be paid to floatable debris around the
  outlet structure. The outlet should be checked for possible clogging or obstructions and any
  debris removed.
- 3. <u>Erosion control</u>. The basin side slopes and embankment all may periodically suffer from slumping and erosion. To correct these problems, corrective action, such as regrading and revegetation, may be necessary. Correction of erosion control should take place whenever required based on the periodic inspections.
- 4. <u>Level Sensor</u>. The level sensor in the basin should be inspected and any debris or sediment in the area should be removed. Litter and debris removal should take place at least twice a year, as part of the periodic mowing operations and inspections. Debris and litter should be removed from the surface of the basin.
- 5. <u>Nuisance Control</u>. Standing water or soggy conditions may occur in the basin. Some standing water may occur after a storm event since the valve may close with 2 to 3 inches of water in the basin. Some flow into the basin may also occur between storms due to spring flow and residential water use that enters the storm sewer system. Twice a year, the facility should be evaluated in terms of nuisance control (insects, weeds, odors, algae, etc.).
- 6. <u>Structural Repairs and Replacement</u>. With each inspection, any damage to structural elements of the basin (pipes, concrete drainage structures, retaining walls, etc.) should be identified and

repaired immediately. An example of this type of repair can include patching of cracked concrete, sealing of voids, removal of vegetation from cracks and joints. The various inlet/outlet structures in a basin will eventually deteriorate and must be replaced. A written record should be kept of inspection results and corrective measures taken

- 7. <u>Discharge Pipe</u>. The basin discharge pipe shall be checked for accumulation of silt, debris or other obstructions which could block flow. Soil accumulations, vegetative overgrowth and other blockages should be cleared from the pipe discharge point. Erosion at the point of discharge shall be monitored. If erosion occurs, the addition of rock rubble to disperse the flow should be accomplished. A written record should be kept of inspection results and corrective measures taken
- 8. Detention and Drawdown Time. One inspection should take place during wet weather to determine if the basin is meeting the target detention time of 12 hours and a drawdown time of no more than 48 hours. This characteristic can be a sign of the need for maintenance. The minimum drawdown time is 24 hours. If drawdown time is less than 24 hours, the actuator valve shall be checked and partially closed to limit the drawdown time. Extensive drawdown time greater than 48 hours may indicated blockage of the discharge pipe. Corrective actions should be performed and completed within 15 working days. A written record of the inspection findings and corrective actions performed should be made.
- 9. <u>Sediment Removal</u>. A properly designed batch detention basin will accumulate quantities of sediment over time. The accumulated sediment can detract from the appearance of the facility and reduce the pollutant removal performance of the facility. The sediment also tends to accumulate near the outlet structure and can interfere with the level sensor operation. Sediment shall be removed from the basin at least every 5 years, when sediment depth exceeds 6 inches, when the sediment interferes with the level sensor or when the basin does not drain within 48 hours. Care should be taken not to compromise the basin lining during maintenance.
- 10. Logic Controller. The Logic Controller should be inspected as part of the twice-yearly investigations. Verify that the external indicators (active, cycle in progress) are operating properly by turning the controller off and on, and by initiating a cycle by triggering the level sensor in the basin. The valve should be manually opened and closed using the open/close switch to verify valve operation and to assist in inspecting the valve for debris. The solar panel should be inspected and any dust or debris on the panel should be carefully removed. The controller and all other circuitry and wiring should be inspected for signs of corrosion, damage from insects, water leaks, or other damage. At the end of the inspection, the controller should be reset.
- 11. <u>Vegetated Filter Strips</u>. Vegetation height for native grasses shall be limited to no more than 18inches. When vegetation exceeds that height, the filter strip shall be cut to a height of approximately 4 inches. Turf grass shall be limited to a height of 4-inches with regular maintenance that utilizes a mulching mower. Trash and debris shall be removed from filter strip prior to cutting. Check filter strip for signs of concentrated flow and erosion. Areas of filter strip showing signs of erosion shall be repaired by scarifying the eroded area, reshaping, regrading,

and placement of solid block sod over the affected area. A written record of the inspection findings and corrective actions performed should be made

- 12. <u>Visually Inspect Security Fencing for Damage or Breach</u>. Check maintenance access gates for proper operation. Damage to fencing or gates shall be repaired within 5 working days. *A written record should be kept of inspection results and maintenance performed*.
- 13. <u>Recordkeeping Procedures for Inspections, Maintenance, Repairs, and Retrofits.</u>
  - Written records shall be kept by the party responsible for maintenance or a designated representative.
  - Written records shall be retained for a minimum of five years.

# **ATTACHMENT P**

### Attachment P – Measures for Minimizing Surface Stream Contamination

No points within the site require energy dissipators to mitigate flow velocities. However, if during construction the velocity of flow presents an issue for future development, appropriately sized energy dissipators will be provided.

# TEMPORARY STORMWATER SECTION (TCEQ-0602)

# **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); 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 **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: Caleb Chance, P.E.

Date: 2/22/3

Signature of Customer/Agent:

Regulated Entity Name: Kinder Borgfeld Elementary

# **Project Information**

# Potential Sources of Contamination

Examples: Fuel storage and use, chemical storage and use, use of asphaltic products, construction vehicles tracking onto public roads, and existing solid waste.

1. Fuels for construction equipment and hazardous substances which will be used during construction:

The following fuels and/or hazardous substances will be stored on the site: <u>located</u> within the construction staging area in compliance with 30TAC§213.

These fuels and/or hazardous substances will be stored in:

Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

TCEQ-0602 (Rev. 02-11-15)

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
 Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.

Fuels and hazardous substances will not be stored on the site.

- 2. Attachment A Spill Response Actions. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
- 3. Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 4. Attachment B Potential Sources of Contamination. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

# Sequence of Construction

5. Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.

For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.

6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>Upper Cibolo Creek</u>

# Temporary Best Management Practices (TBMPs)

Erosion control examples: tree protection, interceptor swales, level spreaders, outlet stabilization, blankets or matting, mulch, and sod. Sediment control examples: stabilized construction exit, silt fence, filter dikes, rock berms, buffer strips, sediment traps, and sediment basins. Please refer to the Technical Guidance Manual for guidelines and specifications. All structural BMPs must be shown on the site plan.

7. Attachment D – Temporary Best Management Practices and Measures. TBMPs and measures will prevent pollution of surface water, groundwater, and stormwater. The construction-phase BMPs for erosion and sediment controls have been designed to retain sediment on site to the extent practicable. The following information is attached:

	<ul> <li>A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.</li> <li>A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.</li> <li>A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.</li> <li>A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.</li> </ul>
8.	The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.
	<ul> <li>Attachment E - Request to Temporarily Seal a Feature. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.</li> <li>There will be no temporary sealing of naturally-occurring sensitive features on the site.</li> </ul>
9.	Attachment F - Structural Practices. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10	Attachment G - Drainage Area Map. A drainage area map supporting the following requirements is attached:
	<ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.</li> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.</li> </ul>
	<ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.</li> <li>There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.</li> </ul>

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.

11. Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.

🛛 N/A

- 12. Attachment I Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
- 13. All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
- 14. If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
- 15. Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
- 16. X Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

# Soil Stabilization Practices

*Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.* 

17. X Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices. A schedule of the interim and permanent soil stabilization practices for the site is attached.

- 18. Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 19. Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

# Administrative Information

- 20.  $\square$  All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.
- 21. If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.
- 22. Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

# **ATTACHMENT A**

### Attachment A – Spill Response Actions

In the event of an accidental leak or spill:

- Spill must be contained and cleaned up immediately.
- Spills will not be merely buried or washed with water.
- Contractor shall take action to contain spill. Contractor may use sand or other absorbent material stockpiled on site to absorb spill. Absorbent material should be spread over the spill area to absorb the spilled product.
- In the event of an uncontained discharge the contractor shall utilize onsite equipment to construct berms downgradient of the spill with sand or other absorbent material to contain and absorb the spilled product.
- Spill containment/absorbent materials along with impacted media must be collected and stored in such a way so as not to continue to affect additional media (soil/water). Once the spill has been contained, collected material should be placed on poly or plastic sheeting until removed from the site. The impacted media and cleanup materials should be covered with plastic sheeting and the edges weighed down with paving bricks or other similarly dense objects as the material is being accumulated. This will prevent the impacted media and cleanup materials from becoming airborne in windy conditions or impacting runoff during a rain event. The stockpiled materials should not be located within an area of concentrated runoff such as along a curb line or within a swale.
- Contaminated soils and cleanup materials will be sampled for waste characterization. When the analysis results are known the contaminated soils and cleanup materials will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.
- The contractor will be required to notify the owner, who will in turn contact TCEQ to notify them in the event of a significant hazardous/reportable quantity spill. Additional notifications as required by the type and amount of spill will be conducted by owner or owner's representative.

In the event of an accidental significant or hazardous spill:

The contractor will be required to report significant or hazardous spills in reportable quantities to:

- Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.



- Notification should first be made by telephone and followed up with a written report.
- The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
- Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.
- Contaminated soils will be sampled for waste characterization. When the analysis results are known the contaminated soils will be removed from the site and disposed in a permitted landfill in accordance with applicable regulations.

Additional guidance can be obtained from TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) Section 1.4.16. Contractor shall review this section.

# **ATTACHMENT B**

,

### Attachment B – Potential Sources of Contamination

ther potential sources of con	taminati	on during construction include:
Potential Source		• Asphalt products used on this project.
Preventative Measure		After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product
		curing time, the contractor will maintain standby personnel and equipment to contain any asphalt
		wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt
		products on the ground within 48 hours of a
Potential Source	Oil ar	Torecasted rain.
	Oil, gi	construction equipment and vehicle dripping.
Preventative Measure	•	Vehicle maintenance when possible will be performed within the construction staging area.
		Construction vehicles and equipment shall be checked regularly for leaks and repaired
Detential Source	Asside	Immediately.
	Accide	substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.
Preventative Measure		Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.
	•	Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.
		Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.
	•	A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.
Potential Source •	Misce	llaneous trash and litter from construction workers and material wrappings.
Preventive Measure	•	Trash containers will be placed throughout the site to encourage proper trash disposal.
Potential Source •	Const	ruction debris.
Preventive Measure		Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis.

Potential Source •

**Preventative Measure** 

	surface.
	<ul> <li>Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.</li> </ul>
Other potential sources of contai	mination during construction include:
Potential Source	<ul> <li>Asphalt products used on this project.</li> </ul>
Preventative Measure	After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.
Potential Source	<ul> <li>Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle dripping.</li> </ul>
Preventative Measure	<ul> <li>Vehicle maintenance when possible will be performed within the construction staging area.</li> <li>Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.</li> </ul>
Potential Source	<ul> <li>Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.</li> </ul>
Preventative Measure	<ul> <li>Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.</li> </ul>
,	<ul> <li>Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.</li> </ul>
	<ul> <li>Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.</li> </ul>
1	A stockpile of spill cleanup materials shall be

Spills/Overflow of waste from portable toilets

Portable toilets will be placed away from high

traffic vehicular areas and storm drain inlets. Portable toilets will be placed on a level ground

stored on site where it will be readily accessible.

Potential Source	•	Miscellaneous trash and litter from construction workers and material wrappings.
Preventive Measure		Trash containers will be placed throughout the site to encourage proper trash disposal.
Potential Source	•	Construction debris.
Preventive Measure	•	Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis.
Potential Source	•	Spills/Overflow of waste from portable toilets
Preventative Measure		Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets. Portable toilets will be placed on a level ground surface.
	•	Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.

# **ATTACHMENT C**

#### Attachment C - Sequence of Major Activities

The sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include clearing and grubbing of vegetation where applicable. This will disturb approximately 1.16 acres. The second phase includes the construction of a driveway, an interim vegetation filter strip, a level spreader berm, new pavement area, and site cleanup. This will disturb approximately 1.16 acres.



# **ATTACHMENT D**

#### Attachment D – Temporary Best Management Practices and Measures

A description of how BMPs and measures will prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.

Upgradient water from E Borgfeld Dr will cross the site. All TBMPs are adequate for the drainage areas they serve.

b. A description of how BMPs and measures will prevent pollution of surface water or groundwater that originates on-site or flows off site, including pollution caused by contaminated stormwater runoff from the site.

Site preparation, which is the initiation of all activity on the project, will disturb the largest amount of soil. Therefore, before any of this work can begin, the clearing and grading contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: (1) erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls, (2) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, and (3) installation of construction staging area(s).

Prior to the initiation of construction, all previously installed control measures will be repaired or reestablished for their designed or intended purpose. This work, which is the remainder of all activity on the project, may also disturb additional soil. The construction contractor will be responsible for the installation of all remaining on-site control measures that includes installation of the concrete truck washout pit(s), as construction phasing warrants.

Temporary measures are intended to provide a method of slowing the flow of runoff from the construction site in order to allow sediment and suspended solids to settle out of the runoff. By containing the sediment and solids within the site, they will not enter surface streams and/or sensitive features.

c. A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.

As this site is entirely over the Edwards Aquifer Contributing Zone, a Geologic Assessment was not conducted and is not required; therefore, no sensitive features were identified. There are no surface streams on or immediately adjacent to the site.

Temporary measures are intended to provide a method of slowing the flow of runoff from the construction site in order to allow sediment and suspended solids to settle out of the runoff. By containing the sediment and solids within the site, they will not enter surface streams and/or sensitive features.

d. A description of how, to the maximum extent practicable, BMPs and measures will maintain flow to naturally-occurring sensitive features identified in either the geologic assessment, TCEQ inspections, or during excavation, blasting, or construction.

Since the project is located entirely over the Edwards Contributing Zone, a Geologic Assessment was not conducted and is not required by 30 TAC 213 regulations. Therefore, no naturally-occurring sensitive features are known to exist on the site. 30 TAC 213(f)(2) only applies to projects over the Edwards Recharge Zone.

# **ATTACHMENT F**

### Attachment F – Structural Practices

The following structural measures will be installed prior to the initiation of site preparation activities:

- Erection of silt fences along the downgradient boundary of construction activities located on Exhibit 1 and illustrated in Exhibit 2.
- Installation of stabilized construction entrance/exit(s) and construction staging area(s), as located on Exhibit 1, and illustrated on Exhibit 2.

The following structural measures will be installed at the initiation of construction activities or as appropriate based on the construction sequencing:

• Installation of concrete truck washout pit(s), as required and located on Exhibit 1 and illustrated on Exhibit 2.

# **ATTACHMENT G**

#### Attachment G – Drainage Area Map

No more than ten (10) acres will be disturbed within a common drainage area at one time as construction of civil infrastructure (utilities, roads, drainage, etc.) will precede building construction. Refer to included exhibits for additional details. All TBMPs utilized are adequate for the drainage areas served.


# **ATTACHMENT I**

# KINDER BORGFELD ELEMENTARY Temporary Stormwater Section

#### Attachment I: Inspections

Designated and qualified person(s) shall inspect Pollution Control Measures weekly and within 24 hours after a storm event. An inspection report that summarizes the scope of the inspection, names and qualifications of personnel conducting the inspection, date of the inspection, major observations, and actions taken as a result of the inspection shall be recorded and maintained as part of Storm Water TPDES data for a period of three years after the Notice of Termination (NOT) has been filed. A copy of the Inspection Report Form is provided in this Storm Water Pollution Prevention Plan.

As a minimum, the inspector shall observe: (1) significant disturbed areas for evidence of erosion, (2) storage areas for evidence of leakage from the exposed stored materials, (3) structural controls (rock berm outlets, silt fences, drainage swales, etc.) for evidence of failure or excess siltation (over 6 inches deep), (4) vehicle exit point for evidence of off-site sediment tracking, (5) vehicle storage areas for signs of leaking equipment or spills, (6) concrete truck rinse-out pit for signs of potential failure, (7) embankment, spillways, and outlet of sediment basin (where applicable) for erosion damage, and (8) sediment basins (where applicable) for evidence that basin has accumulated 50% of its volume in silt. Deficiencies noted during the inspection will be corrected and documented within seven calendar days following the inspection or before the next anticipated storm event if practicable.

Contractor shall review Sections 1.3 and 1.4 of TCEQ's Technical Guidance Manual for additional BMP inspection and maintenance requirements.

# KINDER BORGFELD ELEMENTARY

# **Temporary Stormwater Section**

Pollution	Inspected in Compliance	Corrective Action Required		
Prevention Measure		Description (use additional sheet if necessary)	Date Completed	
Best Management Practices		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	二字で行い	
Natural vegetation buffer strips				
Temporary vegetation				
Permanent vegetation				
Sediment control basin				
Silt fences				
Rock berms				
Gravel filter bags				
Drain inlet protection	11 ( ) ( )			
Other structural controls				
Vehicle exits (off-site tracking)				
Material storage areas (leakage)				
Equipment areas (leaks, spills)				
Concrete washout pit (leaks, failure)				
General site cleanliness				
Trash receptacles				
Evidence of Erosion	al an		18 M	
Site preparation				
Roadway or parking lot construction				
Utility construction				
Drainage construction				
Building construction				
Major Observations				
Sediment discharges from site				
BMPs requiring maintenance				
BMPs requiring modification				
Additional BMPs required				

\_ A brief statement describing the qualifications of the inspector is included in this SWP3.

"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."

"I further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."

Inspector's Name

Inspector's Signature

Date

# KINDER BORGFELD ELEMENTARY Temporary Stormwater Section

## PROJECT MILESTONE DATES

Date when major site grading activities begin:

Construction Activity	Date
Installation of BMPs	<u> </u>
۵.	
	······
Dates when construction activities temporarily or permanently	cease on all or a portion of the project:
Construction Activity	Date
Dates when stabilization measures are initiated:	
Stabilization Activity	Date
	· · · · · · · · · · · · · · · · · · ·
	·

# **ATTACHMENT J**

# KINDER BORGFELD ELEMENTARY Temporary Stormwater Section

#### Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

Interim on-site stabilization measures, which are continuous, will include minimizing soil disturbances by exposing the smallest practical area of land required for the shortest period of time and maximizing use of natural vegetation. As soon as practical, all disturbed soil will be stabilized as per project specifications in accordance with pages 1-35 to 1-60 of TCEQ's Technical Guidance Manual (TGM) RG-348 (2005). Mulching, netting, erosion blankets and seeding are acceptable.

Stabilization measures will be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and except as provided below, will be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14<sup>th</sup> day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practicable.

NOTICE OF INTENT (TCEQ-20022)

TCEQ Office Use Only Permit No: CN: RN:



Notice of Intent (NOI) for an Authorization for Stormwater Discharges Associated with Construction Activity under TPDES General Permit TXR150000

#### IMPORTANT INFORMATION

Please read and use the General Information and Instructions prior to filling out each question in the NOI form.

# Use the NOI Checklist to ensure all required information is completed correctly. **Incomplete applications delay approval or result in automatic denial.**

Once processed your permit authorization can be viewed by entering the following link into your internet browser: http://www2.tceq.texas.gov/wq\_dpa/index.cfm or you can contact TCEQ Stormwater Processing Center at 512-239-3700.

#### **ePERMITS**

Effective September 1, 2018, this paper form must be submitted to TCEQ with a completed electronic reporting waiver form (TCEQ-20754).

To submit an NOI electronically, enter the following web address into your internet browser and follow the instructions: https://www3.tceq.texas.gov/steers/index.cfm

#### APPLICATION FEE AND PAYMENT

The application fee for submitting a paper NOI is \$325. The application fee for electronic submittal of a NOI through the TCEQ ePermits system (STEERS) is \$225.

Payment of the application fee can be submitted by mail or through the TCEQ ePay system. The payment and the NOI must be mailed to separate addresses. To access the TCEQ ePay system enter the following web address into your internet browser: http://www.tceq.texas.gov/epay.

Provide your payment information for verification of payment:

- If payment was mailed to TCEQ, provide the following:
  - Check/Money Order Number:
  - Name printed on Check:
- If payment was made via ePay, provide the following:
  - Voucher Number:
  - A copy of the payment voucher is attached to this paper NOI form.

**RENEWAL** (This portion of the NOI is not applicable after June 3, 2018)

Is this NOI for a renewal of an existing authorization?  $\Box$  Yes  $\boxtimes$  No

If Yes, provide the authorization number here: TXR15

NOTE: If an authorization number is not provided, a new number will be assigned.

## SECTION 1. OPERATOR (APPLICANT)

a) If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity? CN

(Refer to Section 1.a) of the Instructions)

- b) What is the Legal Name of the entity (applicant) applying for this permit? (The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)
- c) What is the contact information for the Operator (Responsible Authority)? Prefix (Mr. Ms. Miss):

First and Last Name:

Title: <u>President</u> Credentials:

Phone Number:

E-mail:

Mailing Address:

City, State, and Zip Code:

Mailing Information if outside USA:

Territory:

Country Code:

d) Indicate the type of customer:

	🗆 Individual	🗆 Federal	Government
	🗆 Limited Partnership	County	Government
	🗆 General Partnership	🗆 State Go	overnment
	🗆 Trust	□ City Government	
	□ Sole Proprietorship (D.B.A.)	🗆 Other G	overnment
	□ Corporation	□ Other:	
	🗆 Estate		
e)	Is the applicant an independent operator?	🗆 Yes	□ No

Notice of Intent for Construction Stormwater Discharges under TXR150000

TCEQ-20022 (3/6/2018)

- (If a governmental entity, a subsidiary, or part of a larger corporation, check No.)
- f) Number of Employees. Select the range applicable to your company.
  - □ 0-20

□ 251-500

 $\Box$  501 or higher

- □ 21-100
- □ 101-250
- g) Customer Business Tax and Filing Numbers: (**Required** for Corporations and Limited Partnerships. **Not Required** for Individuals, Government, or Sole Proprietors.)

State Franchise Tax ID Number:

Federal Tax ID: Antheorem (Proceeding States)

Texas Secretary of State Charter (filing) Number:

DUNS Number (if known):

#### SECTION 2. APPLICATION CONTACT

Is the application contact the same as the applicant identified above?

 $\Box$  Yes, go to Section 3

 $\square$  No, complete this section

Prefix (Mr. Ms. Miss):

First and Last Name:

Title:

Organization Name:

Phone Number:

E-mail:

Mailing Address:

Internal Routing (Mail Code, Etc.):

City, State, and Zip Code:

Mailing information if outside USA:

Territory:

#### SECTION 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

a) If this is an existing permitted site, what is the Regulated Entity Number (RN) issued to this site? RN

(Refer to Section 3.a) of the Instructions)

- b) Name of project or site (the name known by the community where it's located): <u>Kinder Borgfeld Elementary</u>
- c) In your own words, briefly describe the type of construction occurring at the regulated site (residential, industrial, commercial, or other): <u>Construction of a roadway.</u>
- d) County or Counties (if located in more than one): <u>Bexar</u>
- e) Latitude: <u>29°42'47.16"N</u> Longitude: <u>98°28'1.20"W</u>
- f) Site Address/Location

If the site has a physical address such as 12100 Park 35 Circle, Austin, TX 78753, complete *Section A*.

If the site does not have a physical address, provide a location description in *Section B*. Example: located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1.

Section A:

Street Number and Name:

City, State, and Zip Code: Code Constant Constant

Section B:

Location Description: <u>Approx 0.8 mi West from the intersection of Bulverde Rd and</u> <u>E Borgfeld Dr.</u>

City (or city nearest to) where the site is located: San Antonio

Zip Code where the site is located: <u>78260</u>

#### SECTION 4. GENERAL CHARACTERISTICS

- a) Is the project or site located on Indian Country Lands?
  - Yes, do not submit this form. You must obtain authorization through EPA Region
    6.

🛛 No

- b) Is your construction activity associated with a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources?
  - Yes. Note: The construction stormwater runoff may be under jurisdiction of the Railroad Commission of Texas and may need to obtain authorization through EPA Region 6.

🛛 No

- c) What is the Primary Standard Industrial Classification (SIC) Code that best describes the construction activity being conducted at the site? <u>1611</u>
- d) What is the Secondary SIC Code(s), if applicable?
- e) What is the total number of acres to be disturbed? <u>1.16</u>

f) Is the project part of a larger common plan of development or sale?

🖾 Yes

- No. The total number of acres disturbed, provided in e) above, must be 5 or more. If the total number of acres disturbed is less than 5, do not submit this form. See the requirements in the general permit for small construction sites.
- g) What is the estimated start date of the project? 4/1/2023
- h) What is the estimated end date of the project?  $\frac{8/1}{2023}$
- i) Will concrete truck washout be performed at the site?  $\square$  Yes  $\square$  No
- j) What is the name of the first water body(ies) to receive the stormwater runoff or potential runoff from the site? <u>Upper Cibolo Creek</u>
- k) What is the segment number(s) of the classified water body(ies) that the discharge will eventually reach? <u>1908</u>
- l) Is the discharge into a Municipal Separate Storm Sewer System (MS4)?

🖾 Yes 🛛 🗆 No

If Yes, provide the name of the MS4 operator: <u>Bexar County</u>

Note: The general permit requires you to send a copy of this NOI form to the MS4 operator.

m) Is the discharge or potential discharge from the site 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, complete the certification below.

□ No, go to Section 5

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.

# SECTION 5. NOI CERTIFICATION

- a) I certify that I have obtained a copy and understand the terms and conditions of the Construction General Permit (TXR150000).
- b) 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.
- c) I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.
- d) I certify that a Stormwater Pollution Prevention Plan 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 Construction 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.

#### SECTION 6. APPLICANT CERTIFICATION SIGNATURE

Operator Signatory Name:

**Operator Signatory Title:** 

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.

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

Signature (use blue ink):	Date
orbitate (use side inte)	Duit.

# NOTICE OF INTENT CHECKLIST (TXR150000)

Did you complete everything? Use this checklist to be sure!

Are you ready to mail your form to TCEQ? Go to the General Information Section of the Instructions for mailing addresses.

Confirm each item (or applicable item) in this form is complete. This checklist is for use by the applicant to ensure a complete application is being submitted. **Missing information may result in denial of coverage under the general permit.** (See NOI process description in the General Information and Instructions.)

#### **APPLICATION FEE**

If paying by check:

□ Check was mailed **separately** to the TCEQs Cashier's Office. (See Instructions for Cashier's address and Application address.)

□ Check number and name on check is provided in this application.

If using ePay:

□ The voucher number is provided in this application and a copy of the voucher is attached.

#### RENEWAL

□ If this application is for renewal of an existing authorization, the authorization number is provided.

#### **OPERATOR INFORMATION**

Customer Number (CN) issued by TCEQ Central Registry

□ Legal name as filed to do business in Texas. (Call TX SOS 512-463-5555 to verify.)

- □ Name and title of responsible authority signing the application.
- □ Phone number and e-mail address

□ Mailing address is complete & verifiable with USPS. <u>www.usps.com</u>

- □ Type of operator (entity type). Is applicant an independent operator?
- $\Box$  Number of employees.
- □ For corporations or limited partnerships Tax ID and SOS filing numbers.
- □ Application contact and address is complete & verifiable with USPS. <u>http://www.usps.com</u>

#### **REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE**

□ Regulated Entity Number (RN) (if site is already regulated by TCEQ)

Site/project name and construction activity description

 $\boxtimes$  County

TCEQ-20022 Checklist (03/06/2018)

- ⊠ Latitude and longitude <u>http://www.tceq.texas.gov/gis/sqmaview.html</u>
- Site Address/Location. Do not use a rural route or post office box.

#### GENERAL CHARACTERISTICS

☑ Indian Country Lands – the facility is not on Indian Country Lands.

- Construction activity related to facility associated to oil, gas, or geothermal resources
- ⊠ Primary SIC Code that best describes the construction activity being conducted at the site. <u>www.osha.gov/oshstats/sicser.html</u>
- $\boxtimes$  Estimated starting and ending dates of the project.

⊠ Confirmation of concrete truck washout.

Acres disturbed is provided and qualifies for coverage through a NOI.

 $\boxtimes$  Common plan of development or sale.

Receiving water body or water bodies.

 $\boxtimes$  Segment number or numbers.

 $\boxtimes$  MS4 operator.

 $\boxtimes$  Edwards Aquifer rule.

#### CERTIFICATION

Certification statements have been checked indicating Yes.

□ Signature meets 30 Texas Administrative Code (TAC) §305.44 and is original.

#### TCEQ-20022 Checklist (03/06/2018)

# Instructions for Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity under TPDES General Permit (TXR150000)

#### GENERAL INFORMATION

#### Where to Send the Notice of Intent (NOI):

By Regular Mail: TCEQ Stormwater Processing Center (MC228) P.O. Box 13087 Austin, Texas 78711-3087

By Overnight or Express Mail: TCEQ Stormwater Processing Center (MC228) 12100 Park 35 Circle Austin, TX

#### **Application Fee:**

The application fee of \$325 is required to be paid at the time the NOI is submitted. Failure to submit payment at the time the application is filed will cause delays in acknowledgment or denial of coverage under the general permit. Payment of the fee may be made by check or money order, payable to TCEQ, or through EPAY (electronic payment through the web).

#### **Mailed Payments:**

Use the attached General Permit Payment Submittal Form. The application fee is submitted to a different address than the NOI. Read the General Permit Payment Submittal Form for further instructions, including the address to send the payment.

#### ePAY Electronic Payment: http://www.tceq.texas.gov/epay

When making the payment you must select Water Quality, and then select the fee category "General Permit Construction Storm Water Discharge NOI Application". You must include a copy of the payment voucher with your NOI. Your NOI will not be considered complete without the payment voucher.

#### **TCEQ Contact List:**

Application – status and form questions: Technical questions: Environmental Law Division: Records Management - obtain copies of forms: Reports from databases (as available): Cashier's office: 512-239-3700, swpermit@tceq.texas.gov 512-239-4671, swgp@tceq.texas.gov 512-239-0600 512-239-0900 512-239-DATA (3282) 512-239-0357 or 512-239-0187

#### **Notice of Intent Process:**

When your NOI is received by the program, the form will be processed as follows:

• Administrative Review: Each item on the form will be reviewed for a complete response. In addition, the operator's legal name must be verified with Texas Secretary of State as valid and active (if applicable). The address(es) on the form must be verified with the US Postal service as receiving regular mail delivery. Do not give an overnight/express mailing address.

#### TCEQ 20022 (3/6/2018) Instructions for Notice of Intent for TPDES General Permit TXR150000

- Notice of Deficiency: If an item is incomplete or not verifiable as indicated above, a notice of deficiency (NOD) will be mailed to the operator. The operator will have 30 days to respond to the NOD. The response will be reviewed for completeness.
- Acknowledgment of Coverage: An Acknowledgment Certificate will be mailed to the operator. This certificate acknowledges coverage under the general permit.

or

**Denial of Coverage:** If the operator fails to respond to the NOD or the response is inadequate, coverage under the general permit may be denied. If coverage is denied, the operator will be notified.

#### **General Permit (Your Permit)**

For NOIs submitted **electronically** through ePermits, provisional coverage under the general permit begins immediately following confirmation of receipt of the NOI form by the TCEQ.

For **paper** NOIs, provisional coverage under the general permit begins **7 days** after a completed NOI is postmarked for delivery to the TCEQ.

You should have a copy of your general permit when submitting your application. You may view and print your permit for which you are seeking coverage, on the TCEQ web site <u>http://www.tceq.texas.gov</u>. Search using keyword TXR150000.

#### Change in Operator

An authorization under the general permit is not transferable. If the operator of the regulated project or site changes, the present permittee must submit a Notice of Termination and the new operator must submit a Notice of Intent. The NOT and NOI must be submitted no later than 10 days prior to the change in Operator status.

#### **TCEQ Central Registry Core Data Form**

The Core Data Form has been incorporated into this form. Do not send a Core Data Form to TCEQ. After final acknowledgment of coverage under the general permit, the program will assign a Customer Number and Regulated Entity Number, if one has not already been assigned to this customer or site.

For existing customers and sites, you can find the Customer Number and Regulated Entity Number by entering the following web address into your internet browser: http://www15.tceq.texas.gov/crpub/ or you can contact the TCEQ Stormwater Processing Center at 512-239-3700 for assistance. On the website, you can search by your permit number, the Regulated Entity (RN) number, or the Customer Number (CN). If you do not know these numbers, you can select "Advanced Search" to search by permittee name, site address, etc.

The Customer (Permittee) is responsible for providing consistent information to the TCEQ, and for updating all CN and RN data for all authorizations as changes occur. For this permit, a Notice of Change form must be submitted to the program area.

#### INSTRUCTIONS FOR FILLING OUT THE NOI FORM

**Renewal of General Permit.** Dischargers holding active authorizations under the expired General Permit are required to submit a NOI to continue coverage. The existing permit number is required. If the permit number is not provided or has been terminated, expired, or denied, a new permit number will be issued.

#### Section 1. OPERATOR (APPLICANT)

#### a) Customer Number (CN)

TCEQ's Central Registry will assign each customer a number that begins with CN, followed by nine digits. This is not a permit number, registration number, or license number.

If the applicant is an existing TCEQ customer, the Customer Number is available at the following website: <u>http://www15.tceq.texas.gov/crpub/</u>. If the applicant is not an existing TCEQ customer, leave the space for CN blank.

#### b) Legal Name of Applicant

Provide the current legal name of the applicant. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, as filed in the county. You may contact the SOS at 512-463-5555, for more information related to filing in Texas. If filed in the county, provide a copy of the legal documents showing the legal name.

#### c) Contact Information for the Applicant (Responsible Authority)

Provide information for the person signing the application in the Certification section. This person is also referred to as the Responsible Authority.

Provide a complete mailing address for receiving mail from the TCEQ. The mailing address must be recognized by the US Postal Service. You may verify the address on the following website: <u>https://tools.usps.com/go/ZipLookupAction!input.action</u>.

The phone number should provide contact to the applicant.

The fax number and e-mail address are optional and should correspond to the applicant.

#### d) Type of Customer (Entity Type)

Check only one box that identifies the type of entity. Use the descriptions below to identify the appropriate entity type. Note that the selected entity type also indicates the name that must be provided as an applicant for an authorization.

#### Individual

An individual is a customer who has not established a business, but conducts an activity that needs to be regulated by the TCEQ.

#### Partnership

A customer that is established as a partnership as defined by the Texas Secretary of State Office (TX SOS). If the customer is a 'General Partnership' or 'Joint Venture' filed in the county (not filed with TX SOS), the legal name of each partner forming the 'General Partnership' or 'Joint Venture' must be provided. Each 'legal entity' must apply as a co-applicant.

#### TCEQ 20022 (3/6/2018)

Instructions for Notice of Intent for TPDES General Permit TXR150000

#### **Trust or Estate**

A trust and an estate are fiduciary relationships governing the trustee/executor with respect to the trust/estate property.

#### Sole Proprietorship (DBA)

A sole proprietorship is a customer that is owned by only one person and has not been incorporated. This business may:

- 1. be under the person's name
- 2. have its own name (doing business as or DBA)
- 3. have any number of employees.

If the customer is a Sole Proprietorship or DBA, the 'legal name' of the individual business 'owner' must be provided. The DBA name is not recognized as the 'legal name' of the entity. The DBA name may be used for the site name (regulated entity).

#### **Corporation**

A customer that meets all of these conditions:

- 1. is a legally incorporated entity under the laws of any state or country
- 2. is recognized as a corporation by the Texas Secretary of State
- 3. has proper operating authority to operate in Texas

The corporation's 'legal name' as filed with the Texas Secretary of State must be provided as applicant. An 'assumed' name of a corporation is not recognized as the 'legal name' of the entity.

#### Government

Federal, state, county, or city government (as appropriate)

The customer is either an agency of one of these levels of government or the governmental body itself. The government agency's 'legal name' must be provided as the applicant. A department name or other description of the organization is not recognized as the 'legal name'.

#### <u>Other</u>

This may include a utility district, water district, tribal government, college district, council of governments, or river authority. Provide the specific type of government.

#### e) Independent Entity

Check No if this customer is a subsidiary, part of a larger company, or is a governmental entity. Otherwise, check Yes.

#### f) Number of Employees

Check one box to show the number of employees for this customer's entire company, at all locations. This is not necessarily the number of employees at the site named in the application.

#### g) Customer Business Tax and Filing Numbers

These are required for Corporations and Limited Partnerships. These are not required for Individuals, Government, and Sole Proprietors.

#### State Franchise Tax ID Number

Corporations and limited liability companies that operate in Texas are issued a franchise tax identification number. If this customer is a corporation or limited liability company, enter the Tax ID number.

#### Federal Tax ID

All businesses, except for some small sole proprietors, individuals, or general partnerships should have a federal taxpayer identification number (TIN). Enter this number here. Use no prefixes, dashes, or hyphens. Sole proprietors, individuals, or general partnerships do not need to provide a federal tax ID.

#### TX SOS Charter (filing) Number

Corporations and Limited Partnerships required to register with the Texas Secretary of State are issued a charter or filing number. You may obtain further information by calling SOS at 512-463-5555.

#### **DUNS Number**

Most businesses have a DUNS (Data Universal Numbering System) number issued by Dun and Bradstreet Corp. If this customer has one, enter it here.

#### Section 2. APPLICATION CONTACT

Provide the name and contact information for the person that TCEQ can contact for additional information regarding this application.

# Section 3. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

#### a) Regulated Entity Number (RN)

The RN is issued by TCEQ's Central Registry to sites where an activity is regulated by TCEQ. This is not a permit number, registration number, or license number. Search TCEQ's Central Registry to see if the site has an assigned RN at <a href="http://www15.tceq.texas.gov/crpub/">http://www15.tceq.texas.gov/crpub/</a>. If this regulated entity has not been assigned an RN, leave this space blank.

If the site of your business is part of a larger business site, an RN may already be assigned for the larger site. Use the RN assigned for the larger site.

If the site is found, provide the assigned RN and provide the information for the site to be authorized through this application. The site information for this authorization may vary from the larger site information.

An example is a chemical plant where a unit is owned or operated by a separate corporation that is accessible by the same physical address of your unit or facility. Other examples include industrial parks identified by one common address but different corporations have control of defined areas within the site. In both cases, an RN would be assigned for the physical address location and the permitted sites would be identified separately under the same RN.

#### b) Name of the Project or Site

Provide the name of the site or project as known by the public in the area where the site is located. The name you provide on this application will be used in the TCEQ Central Registry as the Regulated Entity name.

#### c) Description of Activity Regulated

In your own words, briefly describe the primary business that you are doing that requires this authorization. Do not repeat the SIC Code description.

#### d) County

Provide the name of the county where the site or project is located. If the site or project is located in more than one county, provide the county names as secondary.

#### e) Latitude and Longitude

Enter the latitude and longitude of the site in degrees, minutes, and seconds or decimal form. For help obtaining the latitude and longitude, go to: <u>http://www.tceq.texas.gov/gis/sqmaview.html</u>.

#### f) Site Address/Location

If a site has an address that includes a street number and street name, enter the complete address for the site in *Section A*. If the physical address is not recognized as a USPS delivery address, you may need to validate the address with your local police (911 service) or through an online map site used to locate a site. Please confirm this to be a complete and valid address. Do not use a rural route or post office box for a site location.

If a site does not have an address that includes a street number and street name, provide a complete written location description in *Section B.* For example: "The site is located on the north side of FM 123, 2 miles west of the intersection of FM 123 and Highway 1."

Provide the city (or nearest city) and zip code of the site location.

#### Section 4. GENERAL CHARACTERISTICS

#### a) Indian Country Lands

If your site is located on Indian Country Lands, the TCEQ does not have authority to process your application. You must obtain authorization through EPA Region 6, Dallas. Do not submit this form to TCEQ.

# b) Construction activity associated with facility associated with exploration, development, or production of oil, gas, or geothermal resources

If your activity is associated with oil and gas exploration, development, or production, you may be under jurisdiction of the Railroad Commission of Texas (RRC) and may need to obtain authorization from EPA Region 6.

Construction activities associated with a facility related to oil, gas or geothermal resources may include the construction of a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a

carbon dioxide geologic storage facility; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel.

Where required by federal law, discharges of stormwater associated with construction activities under the RRC's jurisdiction must be authorized by the EPA and the RRC, as applicable. Activities under RRC jurisdiction include construction of a facility that, when completed, would be associated with the exploration, development, or production of oil or gas or geothermal resources, such as a well site; treatment or storage facility; underground hydrocarbon or natural gas storage facility; reclamation plant; gas processing facility; compressor station; terminal facility where crude oil is stored prior to refining and at which refined products are stored solely for use at the facility; a carbon dioxide geologic storage facility under the jurisdiction of the RRC; and a gathering, transmission, or distribution pipeline that will transport crude oil or natural gas, including natural gas liquids, prior to refining of such oil or the use of the natural gas in any manufacturing process or as a residential or industrial fuel. The RRC also has jurisdiction over stormwater from land disturbance associated with a site survey that is conducted prior to construction of a facility that would be regulated by the RRC. Under 33 U.S.C. §1342(l)(2) and §1362(24), EPA cannot require a permit for discharges of stormwater from field activities or operations associated with {oil and gas} exploration, production, processing, or treatment operations, or transmission facilities, including activities necessary to prepare a site for drilling and for the movement and placement of drilling equipment, whether or not such field activities or operations may be considered to be construction activities unless the discharge is contaminated by contact with any overburden, raw material, intermediate product, finished product, byproduct, or waste product located on the site of the facility. Under §3.8 of this title (relating to Water Protection), the RRC prohibits operators from causing or allowing pollution of surface or subsurface water. Operators are encouraged to implement and maintain best management practices (BMPs) to minimize discharges of pollutants, including sediment, in stormwater during construction activities to help ensure protection of surface water quality during storm events.

For more information about the jurisdictions of the RRC and the TCEQ, read the Memorandum of Understanding (MOU) between the RRC and TCEQ at 16 Texas Administrative Code, Part 1, Chapter 3, Rule 3.30, by entering the following link into an internet browser:

http://texreg.sos.state.tx.us/public/readtac\$ext.TacPage?sl=R&app=9&p\_dir=&p\_rloc=&p\_tloc=&pg=1&p\_tac=&ti=16&pt=1&ch=3&rl=30 or contact the TCEQ Stormwater Team at 512-239-4671 for additional information.

#### c) Primary Standard Industrial Classification (SIC) Code

Provide the SIC Code that best describes the construction activity being conducted at this site.

Common SIC Codes related to construction activities include:

- 1521 Construction of Single Family Homes
- 1522 Construction of Residential Buildings Other than Single Family Homes
- 1541 Construction of Industrial Buildings and Warehouses

- 1542 Construction of Non-residential Buildings, other than Industrial Buildings and Warehouses
- 1611 Highway and Street Construction, except Highway Construction
- 1622 Bridge, Tunnel, and Elevated Highway Construction
- 1623 Water, Sewer, Pipeline and Communications, and Power Line Construction

For help with SIC Codes, enter the following link into your internet browser: <u>http://www.osha.gov/pls/imis/sicsearch.html</u> or you can contact the TCEQ Small Business and Local Government Assistance Section at 800-447-2827 for assistance.

#### d) Secondary SIC Code

Secondary SIC Code(s) may be provided. Leave this blank if not applicable. For help with SIC Codes, enter the following link into your internet browser: <u>http://www.osha.gov/pls/imicsearch.html</u> or you can contact the TCEQ Small Business and Environmental Assistance Section at 800-447-2827 for assistance.

#### e) Total Number of Acres Disturbed

Provide the approximate number of acres that the construction site will disturb. Construction activities that disturb less than one acre, unless they are part of a larger common plan that disturbs more than one acre, do not require permit coverage. Construction activities that disturb between one and five acres, unless they are part of a common plan that disturbs more than five acres, do not require submission of an NOI. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

If you have any questions about this item, please contact the stormwater technical staff by phone at 512-239-4671 or by email at swgp@tceq.texas.gov.

#### f) Common Plan of Development

Construction activities that disturb less than five acres do not require submission of an NOI unless they are part of a common plan of development or for sale where the area disturbed is five or more acres. Therefore, the estimated area of land disturbed should not be less than five, unless the project is part of a larger common plan that disturbs five or more acres. Disturbed means any clearing, grading, excavating, or other similar activities.

For more information on what a common plan of development is, refer to the definition of "Common Plan of Development" in the Definitions section of the general permit or enter the following link into your internet browser:

www.tceq.texas.gov/permitting/stormwater/common\_plan\_of\_development\_steps.html

For further information, go to the TCEQ stormwater construction webpage enter the following link into your internet browser: <u>www.tceq.texas.gov/goto/construction</u> and search for "Additional Guidance and Quick Links". If you have any further questions about the Common Plan of Development you can contact the TCEQ Stormwater Team at 512-239-4671 or the TCEQ Small Business and Environmental Assistance at 800-447-2827.

#### g) Estimated Start Date of the Project

This is the date that any construction activity or construction support activity is initiated at the site. If renewing the permit provide the original start date of when construction activity for this project began.

#### h) Estimated End Date of the Project

This is the date that any construction activity or construction support activity will end and final stabilization will be achieved at the site.

#### i) Will concrete truck washout be performed at the site?

Indicate if you expect that operators of concrete trucks will washout concrete trucks at the construction site.

# j) Identify the water body(s) receiving stormwater runoff

The stormwater may be discharged directly to a receiving stream or through a MS4 from your site. It eventually reaches a receiving water body such as a local stream or lake, possibly via a drainage ditch. You must provide the name of the water body that receives the discharge from the site (a local stream or lake).

If your site has more than one outfall you need to include the name of the first water body for each outfall, if they are different.

#### k) Identify the segment number(s) of the classified water body(s)

Identify the classified segment number(s) receiving a discharge directly or indirectly. Enter the following link into your internet browser to find the segment number of the classified water body where stormwater will flow from the site: <u>www.tceq.texas.gov/waterquality/monitoring/viewer.html</u> or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

You may also find the segment number in TCEQ publication GI-316 by entering the following link into your internet browser: <u>www.tceq.texas.gov/publications/gi/gi-316</u> or by contacting the TCEQ Water Quality Division at (512) 239-4671 for assistance.

If the discharge is into an unclassified receiving water and then crosses state lines prior to entering a classified segment, select the appropriate watershed:

- 0100 (Canadian River Basin)
- 0200 (Red River Basin)
- 0300 (Sulfur River Basin)
- 0400 (Cypress Creek Basin)
- 0500 (Sabine River Basin)

Call the Water Quality Assessments section at 512-239-4671 for further assistance.

#### Discharge into MS4 – Identify the MS4 Operator

The discharge may initially be into a municipal separate storm sewer system (MS4). If the stormwater discharge is into an MS4, provide the name of the entity that operates the MS4 where the stormwater discharges. An MS4 operator is often a city, town, county, or utility district, but possibly can be another form of government. Please note that the Construction General Permit requires the Operator to supply the MS4 with a

copy of the NOI submitted to TCEQ. For assistance, you may call the technical staff at 512-239-4671.

#### m) Discharges to the Edwards Aquifer Recharge Zone and Certification

The general permit requires the approved Contributing Zone Plan or Water Pollution Abatement Plan to be included or referenced as a part of the Stormwater Pollution Prevention Plan.

See maps on the TCEQ website to determine if the site is located within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer by entering the following link into an internet browser: <u>www.tceq.texas.gov/field/eapp/viewer.html</u> or by contacting the TCEQ Water Quality Division at 512-239-4671 for assistance.

If the discharge or potential discharge is within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer, a site-specific authorization approved by the Executive Director under the Edwards Aquifer Protection Program (30 TAC Chapter 213) is required before construction can begin.

For questions regarding the Edwards Aquifer Protection Program, contact the appropriate TCEQ Regional Office. For projects in Hays, Travis and Williamson Counties: Austin Regional Office, 12100 Park 35 Circle, Austin, TX 78753, 512-339-2929. For Projects in Bexar, Comal, Kinney, Medina and Uvalde Counties: TCEQ San Antonio Regional Office, 14250 Judson Rd., San Antonio, TX 78233-4480, 210-490-3096.

#### Section 5. NOI CERTIFICATION

- Note: Failure to indicate Yes to all of the certification items may result in denial of coverage under the general permit.
- a) Certification of Understanding the Terms and Conditions of Construction General Permit (TXR150000)

Provisional coverage under the Construction General Permit (TXR150000) begins 7 days after the completed paper NOI is postmarked for delivery to the TCEQ. Electronic applications submitted through ePermits have immediate provisional coverage. You must obtain a copy and read the Construction General Permit before submitting your application. You may view and print the Construction General Permit for which you are seeking coverage at the TCEQ web site by entering the following link into an internet browser: <a href="https://www.tceq.texas.gov/goto/construction">www.tceq.texas.gov/goto/construction</a> or you may contact the TCEQ Stormwater processing Center at 512-239-3700 for assistance.

#### b) Certification of Legal Name

The full legal name of the applicant as authorized to do business in Texas is required. The name must be provided exactly as filed with the Texas Secretary of State (SOS), or on other legal documents forming the entity, that is filed in the county where doing business. You may contact the SOS at 512-463 5555, for more information related to filing in Texas.

#### c) Understanding of Notice of Termination

A permittee shall terminate coverage under the Construction General Permit through the submittal of a NOT when the operator of the facility changes, final stabilization has

TCEQ 20022 (3/6/2018) Instructions for Notice of Intent for TPDES General Permit TXR150000

been reached, the discharge becomes authorized under an individual permit, or the construction activity never began at this site.

## d) Certification of Stormwater Pollution Prevention Plan

The SWP3 identifies the areas and activities that could produce contaminated runoff at your site and then tells how you will ensure that this contamination is mitigated. For example, in describing your mitigation measures, your site's plan might identify the devices that collect and filter stormwater, tell how those devices are to be maintained, and tell how frequently that maintenance is to be carried out. You must develop this plan in accordance with the TCEQ general permit requirements. This plan must be developed and implemented before you complete this NOI. The SWP3 must be available for a TCEQ investigator to review on request.

## Section 6. APPLICANT CERTIFICATION SIGNATURE

The certification must bear an original signature of a person meeting the signatory requirements specified under 30 Texas Administrative Code (TAC) §305.44.

## If you are a corporation:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(1) (see below). According to this code provision, any corporate representative may sign an NOI or similar form so long as the authority to sign such a document has been delegated to that person in accordance with corporate procedures. By signing the NOI or similar form, you are certifying that such authority has been delegated to you. The TCEQ may request documentation evidencing such authority.

## If you are a municipality or other government entity:

The regulation that controls who may sign an NOI or similar form is 30 Texas Administrative Code §305.44(a)(3) (see below). According to this code provision, only a ranking elected official or principal executive officer may sign an NOI or similar form. Persons such as the City Mayor or County Commissioner will be considered ranking elected officials. In order to identify the principal executive officer of your government entity, it may be beneficial to consult your city charter, county or city ordinances, or the Texas statute(s) under which your government entity was formed. An NOI or similar document that is signed by a government official who is not a ranking elected official or principal executive officer does not conform to §305.44(a)(3). The signatory requirement may not be delegated to a government representative other than those identified in the regulation. By signing the NOI or similar form, you are certifying that you are either a ranking elected official or principal executive officer as required by the administrative code. Documentation demonstrating your position as a ranking elected official or principal executive officer may be requested by the TCEQ.

If you have any questions or need additional information concerning the signatory requirements discussed above, please contact the TCEQ's Environmental Law Division at 512-239-0600.

#### 30 Texas Administrative Code

#### §305.44. Signatories to Applications

(a) All applications shall be signed as follows.

(1) For a corporation, the application shall be signed by a responsible corporate officer. For purposes of this paragraph, a responsible corporate officer means a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decisionmaking functions for the

corporation; or the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures. Corporate procedures governing authority to sign permit or post-closure order applications may provide for assignment or delegation to applicable corporate positions rather than to specific individuals.

(2) For a partnership or sole proprietorship, the application shall be signed by a general partner or the proprietor, respectively.

(3) For a municipality, state, federal, or other public agency, the application shall be signed by either a principal executive officer or a ranking elected official. For purposes of this paragraph, a principal executive officer of a federal agency includes the chief executive officer of the agency, or a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., regional administrator of the EPA).

# Texas Commission on Environmental Quality General Permit Payment Submittal Form

# Use this form to submit your Application Fee only if you are mailing your payment.

#### Instructions:

- Complete items 1 through 5 below:
- Staple your check in the space provided at the bottom of this document.
- Do not mail this form with your NOI form.
- Do not mail this form to the same address as your NOI.

## Mail this form and your check to either of the following:

*By Regular U.S. Mail* Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 P.O. Box 13088 Austin, TX 78711-3088 *By Overnight or Express Mail* Texas Commission on Environmental Quality Financial Administration Division Cashier's Office, MC-214 12100 Park 35 Circle Austin, TX 78753

## Fee Code: GPA General Permit: TXR150000

- 1. Check or Money Order No:
- 2. Amount of Check/Money Order: Alack based of the test.
- 3. Date of Check or Money Order:
- 4. Name on Check or Money Order: July here to control test
- 5. NOI Information:

If the check is for more than one NOI, list each Project or Site (RE) Name and Physical Address exactly as provided on the NOI. **Do not submit a copy of the NOI with this form, as it could cause duplicate permit application entries**!

If there is not enough space on the form to list all of the projects or sites the authorization will cover, then attach a list of the additional sites.

Project/Site (RE) Name: <u>Kinder Borgfeld Elementary</u>

Project/Site (RE) Physical Address:

# Staple the check or money order to this form in this space.

# AGENT AUTHORIZATION FORM (TCEQ-0599)

#### Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213

Effoativa	luna	1	1000	
Ellective	June	Ι,	1999	

	Lloyd A. Denton, Jr.	
	Print Name	/
	President	
	Title - Owner/President/Other	/
of	2020 Fl Borgfeld, LLC Corporation/Partnershin/Entity Name	/
have authorized	Pape-Dawson Engineers, Inc.	
_	Print Name of Agent/Engineer	
of	Pape-Dawson Engineers, Inc.	
	Print Name of Firm	

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

I also understand that:

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

SIGNATURE PAGE:	21.
1/1/	2/1///1
Applicant's Signature	
Application	1/
THE STATE OF Texas §	
County of 3 x x a 1 §	

0216-25 Date

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

GIVEN under my hand and seal of office on this 1/2 day of 500, 2003

NOTARY PUBLIC Brenda Armstro. Typed or Printed Name of Notary

MY COMMISSION EXPIRES:



# **Owner Authorization Form**

**Texas Commission on Environmental Quality** for Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999

# Land Owner Authorization

1, JEFFREY B SMITH of

Land Owner Signatory Name

Comal Independent School District

Land Owner Name (Legal Entity or Individual)

am the owner of the property located at CB 4852 P-20 (8.491 AC), P-4H (0.0062 AC), P-4J (4.273 AC), & P-4K (7.2318 AC) ABS 263

Legal description of the property referenced in the application

and am duly authorized in accordance with §213.4(c)(2) and §213.4(d)(1) or §213.23(c)(2) and §213.23(d) relating to the right to submit an application, signatory authority, and proof of authorized signatory.

```
I do hereby authorize ____ 8020 FI Borgfeld, LLC
```

Applicant Name (Legal Entity or Individual)

to conduct regulated activities as proposed for driveway construction as per the Kinder Borgfeld Elementary CZP

Description of the proposed regulated activities

at Latitude: 29.7131 Longitude: -98.467

Precise location of the authorized regulated activities

# Land Owner Acknowledgement

I understand that Comal Independent School District

Land Owner Name (Legal Entity or Individual)

Is ultimately responsible for compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation even if the responsibility for compliance and the right to possess and control the property referenced in the application has been contractually assumed by another legal entity. I further understand that any failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

# Land Owner Signature

wner Signature

<u>2 · 14 · 2023</u> Date

THE STATE OF § TRXAS

County of § COMAL

BEFORE ME, the undersigned authority, on this day personally appeared  $\underline{\text{Teffrey}} B \underline{\text{Smith}}$ 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  $14^{th}$  day of <u>February</u> 2023

nom NOTARY PUBLIC

Lindia K Lanson Typed or Printed Name of Notary MY COMMISSION EXPIRES: 05・26・2024

Attached: (Mark all that apply)

Lease Agreement

X Signed Contract

Deed Recorded Easement

Other legally binding document

# Applicant Acknowledgement

I, Lloyd A. Denton, Jr. of

2020 FI Borgfeld, LLC

Applicant Signatory Name

Applicant Name (Legal Entity or Individual)

acknowledge that Comal Independent School District

Land Owner Name (Legal Entity or Individual)

has provided 2020 FI Borgfeld, LLC

Applicant Name (Legal Entity or Individual)

with the right to possess and control the property referenced in the Edwards Aquifer protection plan. I understand that 2020 FI Borgfeld, LLC

Applicant Name (Legal Entity or Individual)

is contractually responsible for compliance with the approved or conditionally approved Edwards Aquifer protection plan and any special conditions of the approved plan through all phases of plan implementation. I further understand that failure to comply with any condition of the executive director's approval is a violation is subject to administrative rule or orders and penalties as provided under §213.10 (relating to Enforcement). Such violation may also be subject to civil penalties and injunction.

Applicant Signature 02.14.23 Applicant Signature Date

THE STATE OF § Texas

County of § Bexa-

BEFORE ME, the undersigned authority, on this day personally appeared  $\underbrace{\text{Loyd} A}_{\text{opt}}$ ,  $\underbrace{\text{Denterson} T}_{\text{c}}$ , 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 14 day of February 2023.

BRENDA ARMSTRONG Notary Public, State of Texas Comm. Expires 01-29-2025 Notary ID 12227048

NOTARY PUBLIC Brende Armstrony

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: <u>01.み9, みち</u>

# APPLICATION FEE FORM (TCEQ-0574)

# **Application Fee Form**

Texas Commission on Environmental Quality				
Name of Proposed Regulated Entity	: <u>Kinder Borgfeld Eler</u>	<u>nentary</u>		
Regulated Entity Location: Approx .8	3 mi W from the NW o	corner of Bulverde Rd	<u>&amp; E. Borgfeld Dr</u>	
Name of Customer: 2020 FI Borgfeld	i, LLC			
Contact Person: Lloyd A. Denton, Jr.	Phon	e: <u>(210) 828-6131</u>		
Customer Reference Number (if issu	ied):CN <u>606101368</u>			
<b>Regulated Entity Reference Number</b>	(if issued):RN <u>11167</u>	1244		
Austin Regional Office (3373)				
Havs	Travis	Πwi	lliamson	
San Antonio Regional Office (3362)				
∑ <b>1 1 1 1 1 1 1 1 1 1</b>	<b>D</b> Madina			
Bexar			alde	
Comal				
Application fees must be paid by ch	eck, certified check, c	or money order, payab	le to the <b>Texas</b>	
Commission on Environmental Qua	ality. Your canceled c	heck will serve as your	r receipt. This	
form must be submitted with your	fee payment. This pa	ayment is being submi	tted to:	
Austin Regional Office	🖂 Sa	an Antonio Regional O	ffice	
Mailed to: TCEQ - Cashier	Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier			
Revenues Section	. 1	2100 Park 35 Circle		
Mail Code 214	В	uilding A, 3rd Floor		
P.O. Box 13088 Austin. TX 78753				
Austin, TX 78711-3088 (512)239-0357				
Site Location (Check All That Apply):				
Recharge Zone	Contributing Zone	🗌 Transi	tion Zone	
Type of Plan Size		Fee Due		
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: One Single Family Residential	Dwelling	Acres	\$	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: Multiple Single Family Resider	ntial and Parks	Acres	\$	
Water Pollution Abatement Plan, Contributing Zone				
Plan: Non-residential		1.16 Acres	\$ 4,000	
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: 2/24/23				

TCEQ-0574 (Rev. 02-24-15)
# **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

# Water Pollution Abatement Plans and Modifications

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

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

#### **Organized Sewage Collection Systems and Modifications**

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

# Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

#### **Exception Requests**

Project	Fee
Exception Request	\$500

#### Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

# CORE DATA FORM (TCEQ-10400)



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

#### **SECTION I: General Information**

1. Reason for Submission (If other is checked please describe in space provided.)								
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)								
Renewal (Core Data Form should be submitted w	Renewal (Core Data Form should be submitted with the renewal form)							
2. Customer Reference Number (if issued)	Follow this link to search	3. Regulated Entity Reference Number (if issued)						
CN	RN							

#### **SECTION II: Customer Information**

4. General C	ustomer In	formation	5. Effective Dat	te for Cu	stomer	Informati	ion U	Ipdate	s (mm/dd/yyyy)		
New Customer       Update to Customer Information       Change in Regulated Entity Ownership         Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)											
The Custo	mer Nam	e submitted	here may be	updated	dauto	maticall	ly ba	ased	on what is cu	rrent and	l active with the
Texas Sec	retary of	State (SOS)	or Texas Con	ptrolle	r of Pı	ublic Ac	cou	nts ((	CPA).		
6. Customer	Legal Nam	e (If an individua	l, print last name fir	st: eg: Doe	, John)		<u>If ne</u>	w Cus	tomer, enter previ	ous Custon	er below:
		2020 FI Bo	orgfeld, LLC								
7. TX SOS/C 803603469	PA Filing N	lumber	8. TX State Tax 3207406477	( <b>ID</b> (11 dig	its)		<b>9. F</b> 85-	edera 0852	<b>I Tax ID</b> (9 digits) .767	10. DUN	S Number (if applicable)
11. Type of (	Customer:	Corporat	ion		Individu	ual		Parl	tnership: 🔲 Gener	al 🔲 Limited	
Government:	City C	ounty 🔲 Federal [	] State 🔲 Other		Sole Pr	roprietorsl	nip		Other:		
12. Number	of Employe 21-100	es	251-500	□ 501 a	ind high	er	13.	Indep Yes	endently Owned	l and Oper	ated?
14. Custome	r Role (Pro	posed or Actual)	– as it relates to the	Regulated	l Entity li	sted on thi	s form	n. Pleas	e check one of the	following:	
Owner	nal License	e Dpera	tor onsible Party		Owner & /oluntar	Operator y Cleanup	App	licant	Other:		
	11 Lynr	Batts Lane									
15. Mailing	Suite 10	0									
Address.	City	San Antonio	)	State         TX         ZIP         78218         ZIP + 4         3077					3077		
16. Country	Mailing Inf	ormation (if outs	ide USA)			17. E-Ma	ail Ac	dress	(if applicable)	5.0	
								lade	diedenton@b	oitterblue	com
18. Telephon (210)82	ne Number 8 -6131		19. Extension or Code         20. Fax Number (if applicable)           (210)         )828-6137				ible)				

## **SECTION III: Regulated Entity Information**

21. General Regulated Enti	ty Information (If 'New Regulated Entity'	' is selected below this form should be accompanied by a permit application)
New Regulated Entity	Update to Regulated Entity Name	Update to Regulated Entity Information

The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC.)

22. Regulated Entity Name (Enter name of the site where the regulated action is taking place.)

Kinder Borgfeld Elementary

23. Street Address of the Regulated Entity:				
( <u>No PO Boxes)</u>	City	State	ZIP	ZIP + 4
24. County	Bexar	·······		

Enter Physical Location De	cription if no street	address is provided.
----------------------------	-----------------------	----------------------

25. Description to Physical Location:	Approx 0.8 mi W of E Borgfeld Dr and Bulverde Rd intersection											
26. Nearest City							S	tate			Near	est ZIP Code
Bulverde Texas									78260			
27. Latitude (N) In Decin	nal:	29.7131				28. Longitud	e (W)	In Dec	imal:	-98.467	7	
Degrees	Minutes		Seconds			Degrees		Min	utes			Seconds
29		42		47.16		98			,	28		1.20
29. Primary SIC Code (4 digits) 30. Secondary SIC Code (4 dig			4 digits)	31. Primary NAICS Code (5 or 6 digits)32. Secondary NAIC (5 or 6 digits)			S Code					
1611					237310							
33. What is the Primary B	usiness of t	this entity?	'Do not repe	eat the SIC or	NAICS	description.)						
Construction of a Dri	veway											
	11 Lynr	n Batts Land	e									1
34. Mailing	Suite 10	)0										
Address.	City	San Antor	io	State	e TX ZIP			8218		ZIP +	4	
35. E-Mail Address:	lad	diedenton@	bitterb	olue.com	l							
36. Telepho	ne Number		37	7. Extensio	on or C	ode		38. Fa	x Num	iber <i>(if ap</i> j	olica	ble)
(210)82	28-6131								(	) -		

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.

Dam Safety	Districts	Edwards Aquifer	Emissions Inventory Air	Industrial Hazardous Waste
Municipal Solid Waste	New Source Review Air	OSSF 0	Petroleum Storage Tank	D PWS
Sludge	Storm Water	Title V Air	Tires	Used Oil
Voluntary Cleanup	U Waste Water	Wastewater Agriculture	U Water Rights	Other:

## **SECTION IV: Preparer Information**

40. Name:	Deunte Lev	vine, EIT		41. Title:	Engineer IV
42. Telephor	ne Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address
(210)375	5-9000		(210) 375-9010	dlevine@	pape-dawson.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.

Company:	Pape-Dawson Engineers, Inc.	Job Title:	Vice Pre	esident	
Name(In Print) :	Caleb Chance, P.E.			Phone:	(210) 375 9000
Signature:				Date:	2/14/2023





# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE: THE NAME OF THE APPROVED PROJECT;
 THE ACTIVITY START DATE; AND
 THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.

2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON—SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.

3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMÉDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.

4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.

5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINEN (LCCS) CONTROL MEASONES MOST DE TROLERET INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.

6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.

7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY. 8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.

9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.

10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR INCLÉMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.

11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: - THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; - THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE; AND - THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:

- A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS,
- BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES:
- SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER;
- C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD

SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096 FAX (210) 545-4329

DATE SIGNATURE DESCRIPTION

B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD

COUNTY LINE BEXAR COUNTY COUNTY BEXAR COUNTY COUNTY BEXAR COUNTY COUN	$\frac{COUNTY}{COUNTY}$	NO. REVISION NO. REVISION CALEB M. 982 CALEB M. 200 CALEB	F TELTO CHANCE 101 NSEP GUI IZZ/23
	DRAINAGE AREA EXISTING CONTOUR PROPOSED CONTOUR FLOW ARROW (EXISTING) FLOW ARROW (PROPOSED) SILT FENCE LIMITS OF DISTURBED AREA NATURAL VEGETATIVE BUFFER STABILIZED CONSTRUCTION ENTRANCE/EXIT (FIELD LOCATE) CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS STORAGE AREA (FIELD LOCATE) CONCRETE TRUCK WASH-OUT PIT (FIELD LOCATE)	E ENGINEERS	SAN ANTONIO I AUSTIN I HOUSTON I FORT WORTH I DALLAS 2000 NW LOOP 410 I SAN ANTONIO, TX 78213 I 210.375.9000 TEXAS ENGINEERING FIRM #470 I TEXAS SURVEVING FIRM #10028800
<ul> <li>GENERAL NOT</li> <li>1. DO NOT DISTURB VEGETAT ETC.) ANY MORE THAN NECESS</li> <li>2. CONSTRUCTION ENTRANCE/ AND CONSTRUCTION EQUIPMEND DETERMINED IN THE FIELD</li> <li>3. STORM WATER POLLUTION MODIFICATIONS ARE TO BE NOT BY THE RESPONSIBLE PARTY.</li> <li>4. RESTRICT ENTRY/EXIT TO TH BY USE OF ADEQUATE FENCING</li> <li>5. ALL STORM WATER POLLUTION MAINTAINED AND IN WORKING CO</li> <li>6. FOR A COMPLETE LISTING PREVENTION CONTROLS REFER PREVENTION CONTROLS REFER PREVENTION PLAN.</li> <li>7. STORM WATER POLLUTION CONSTRUCTED WITHIN THE SITE MAY BE SHOWN OUTSIDE THE SC CLARITY.</li> <li>8. AS SOON AS PRACTICAL, COVERED BY IMPERVIOUS COVAREAS, EMBANKMENT SLOPES, PROJECT SPECIFICATIONS.</li> <li>9. BEST MANAGEMENT PRACTICAL COINCIDE WITH THE DISTURBANC</li> <li>10. BEST MANAGEMENT PRACTICAL WATERSHED FOR THAT PORTION PRACTICES HAS BEEN STA REQUIREMENTS.</li> <li>11. UPON COMPLETION OF TH AND BEFORE FINAL PAYMENT IN SEDIMENT AND EROSION CONT TO ROCK BERMS IN DRAINAGE IN AND HELPACE SILT FENCING IN</li> <li>13. SHADED AREA DED FOR THAT PORTION PART OF THIS TPDES STORM OF AND WILL NOT BE DISTURBED CONSTRUCTION EQUIPMENT AN PART OF THIS TPDES STORM OF AND WILL NOT BE DISTURBED CONSTRUCTION ACTIVITIES WIL POLLUTION PREVENTION PLAN.</li> <li>14. PRIOR TO BEGINNING CONS PLACEMENT OF TEMPORARY BI PLACEMENT OF TEMPORARY BI PLA</li></ul>	ES ED AREAS (TREES, GRASS, WEEDS, BRUSH, ARY FOR CONSTRUCTION. EXIT LOCATION, CONCRETE WASH-OUT PIT, IT AND MATERIAL STORAGE YARD TO BE PREVENTION CONTROLS MAY NEED TO BE ACCOMPLISH THE DESIRED EFFECT. ALL ED ON THIS EXHIBIT AND SIGNED AND DATED HE PROJECT SITE TO DESIGNATED LOCATIONS , IF NECESSARY. JITON PREVENTION CONTROLS ARE TO BE ONDITIONS AT ALL TIMES. OF TEMPORARY STORM WATER POLLUTION TO THE TPDES STORM WATER POLLUTION N PREVENTION STRUCTURES SHOULD BE E BOUNDARIES. SOME OF THESE FEATURES SITE BOUNDARIES ON THIS PLAN FOR VISUAL ALL DISTURBED SOIL THAT WILL NOT BE TEC. WILL BE STABILIZED PER APPLICABLE TICES MAY BE INSTALLED IN STAGES TO CE OF UPGRADIENT AREAS. CES MAY BE INSTALLED IN STAGES ONCE THE N CONTROLLED BY THE BEST MANAGEMENT ABILIZED IN ACCORDANCE WITH TPDES E PROJECT, INCLUDING SITE STABILIZATION, S ISSUED, CONTRACTOR SHALL REMOVE ALL ROL MEASURES, PAYING SPECIAL ATTENTION TEATURES. STRIPS ARE INDICATED, CONTRACTOR SHALL ROL MEASURES, PAYING SPECIAL ATTENTION TEATURES. STRIPS ARE INDICATED, CONTRACTOR SHALL ROL MEASURES, PAYING SPECIAL ATTENTION TEATURES. STRIPS ARE INDICATED, CONTRACTOR SHALL ROL MEASURES, PAYING SPECIAL ATTENTION TEATURES. STRIPS ARE INDICATED, CONTRACTOR SHALL STRUCTION CONTRACTOR SHALL COORDINATE ENOTES LIMITS OF DISTURBED AREAS. OTHER MATERIAL STORAGE YARD, ARE NOT A WATERIAL STORAGE YARD, ARE NOT A WATER POLLUTION PREVENTION PLAN (SHOSS) BY CIVIC CONSTRUCTION ACTIVITIES. (SHOPS) BY CIVIC CONSTRUCTION ACTIVITIES. SORED AREAS. OTHER STRUCTION, CONTRACTOR SHALL COORDINATE EST MANAGEMENT PRACTICES WITHIN TXDOT	KINDER BORGFELD ELEMENTRAY SAN ANTONIO, TEXAS	CONTRIBUTING ZONE PLAN APPLICATION TEMPORARY WATER POLLUTION ABATEMENT PLAN

15. CPS ENERGY MAY FUNCTION AS A SECONDARY OPERATOR ON TH PROJECT AND MAY BE INSTALLING ELECTRIC UTILITIES FOR ON-SITE CONSTRUCTION AND OFF-SITE FEED TO THE PROJECT. THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE

THIS SHEET HAS BEEN PREPARED FOR PURPOSES OF POLLUTION ABATEMENT ONLY. ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SHEET IN THE CIVIL IMPROVEMENT PLANS.

MANUAL.

EXHIB	BIT 1

DAIN AN I ONIO, I EVAD	CONTRIBUTING ZONE PLAN APPLICATION	TEMPORARY WATER POLLUTION ABATEMENT PLAN
------------------------	------------------------------------	--

PLAT NO.	
JOB NO.	8802-36
DATE	JULY 2022
DESIGNER	DL
CHECKED_	AW_DRAWN_DL
SHEET	1 OF 2

THE ROAD	
	PUBLIC
8" MIN.	ROAD TO TO ROAD
SCHEMATIC OF TEMPORARY CONSTRUCTION ENTRANCE/EXIT	SECTION "A-A" OF A CONSTRUCTION ENTRANCE/EXIT
MATERIALS 1. THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE OVER A STARLE FOUNDATION AS SPECIFIED IN THE PLAN	COMMON TROUBLE POINTS 1. INADEQUATE RUNOFF CONTROL-SEDIMENT WASHES ONTO PUBLIC ROAD.
2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF	2. STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY CONDITION AS STONE IS PRESSED INTO SOIL.
3. THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS	3. PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC-EXTEND PAD BEYOND THE MINIMUM 50-FOOT LENGTH AS NECESSARY.
MULLEN BURST RATING OF 140 LB/IN², AND AN EQUIVALENT OPENING SIZE GREATER THAN A NUMBER 50 SIEVE.	4. PAD NOT FLARED SUFFICIENTLY AT ROAD SURFACE, RESULTS IN MUD BEING TRACKED ON TO ROAD AND POSSIBLE DAMAGE TO ROAD.
4. IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA WITH A MINIMUM OF 4—INCH DIAMETER WASHED STONE OR COMMERCIAL ROCK SHOULD BE	5. UNSTABLE FOUNDATION - USE GEOTEXTILE FABRIC UNDER PAD AND/OR IMPROVE FOUNDATION DRAINAGE.
BASIN.	INSPECTION AND MAINTENANCE GUIDELINES
<b>INSTALLATION</b> 1. AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE.	PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.	2. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR.
3. THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG.	3. WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT—OF—WAY.
4. IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE, 6—INCHES TO 8—INCHES HIGH WITH 3:1 (H:V) SIDE SLOPES, ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC ROAD.	4. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.
5. PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED.	5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.
6. PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE.	
7. DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A SEDIMENT TRAP OR BASIN.	
8. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE.	
NOT-TO-	-SCALE
	- <u>SHOOTS</u> OR GRASS BLADES. GRASS SHOULD BE GREEN AND HEALTHY; MOWED AT A 2"-3" CUTTING HEIGHT.



# MATERIALS

(± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE SHOOT GROWTH AND THATCH.

2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND LENGTH, WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5%. IRRIGATED IMMEDIATELY PRIOR TO LAYING THE SOD, TO COOL THE SOIL AND TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE.

3. STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION.

4. SOD SHOULD BE HARVESTED, DELIVERED, AND INSTALLED WITHIN A PERIOD OF 36 HOURS.

## SITE PREPARATION

PRIOR TO SOIL PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN.

ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD ROLLED OR TAMPED TO PROVIDE FIRM CONTACT BETWEEN ROOTS AND SOIL. INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS.

FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZER SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC, SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE FINAL HARROWING OR DISCING OPERATION SHOULD BE ON THE CONTOUR.

## INSTALLATION IN CHANNELS

SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS TIGHTLY (SEE FIGURE ABOVE).

2. AFTER ROLLING OR TAMPING, SOD SHOULD BE PEGGED OR STAPLED TO RESIST WASHOUT DURING THE ESTABLISHMENT PERIOD. MESH OR OTHER NETTING MAY BE PEGGED OVER THE SOD FOR EXTRA PROTECTION IN CRITICAL AREAS.

SOD SHOULD NOT BE CUT OR LAID IN EXCESSIVELY WET OR DRY WEATHER. SOD ALSO SHOULD NOT BE LAID ON SOIL SURFACES THAT ARE FROZEN.

2. DURING PERIODS OF HIGH TEMPERATURE, THE SOIL SHOULD BE LIGHTLY REDUCE ROOT BURNING AND DIEBACK.

THE FIRST ROW OF SOD SHOULD BE LAID IN A STRAIGHT LINE WITH SUBSEQUENT ROWS PLACED PARALLEL TO AND BUTTING TIGHTLY AGAINST EACH OTHER. LATERAL JOINTS SHOULD BE STAGGERED TO PROMOTE MORE UNIFORM GROWTH AND STRENGTH. CARE SHOULD BE EXERCISED TO ENSURE THAT SOD IS NOT STRETCHED OR OVERLAPPED AND THAT ALL JOINTS ARE BUTTED TIGHT IN ORDER TO PREVENT VOIDS WHICH WOULD CAUSE DRYING OF THE ROOTS (SEE FIGURE ABOVE).

4. ON SLOPES 3:1 OR GREATER, OR WHEREVER EROSION MAY BE A PROBLEM, SOD SHOULD BE LAID WITH STAGGERED JOINTS AND SECURED BY STAPLING OR OTHER APPROVED METHODS. SOD SHOULD BE INSTALLED WITH THE LENGTH PERPENDICULAR TO THE SLOPE (ON CONTOUR).

THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL 5. AS SODDING OF CLEARLY DEFINED AREAS IS COMPLETED, SOD SHOULD BE 6. AFTER ROLLING, SOD SHOULD BE IRRIGATED TO A DEPTH SUFFICIENT THAT THE UNDERSIDE OF THE SOD PAD AND THE SOIL 4 INCHES BELOW THE SOD IS

THOROUGHLY WET. UNTIL SUCH TIME A GOOD ROOT SYSTEM BECOMES DEVELOPED, IN THE ABSENCE OF ADEQUATE RAINFALL, WATERING SHOULD BE PERFORMED AS

OFTEN AS NECESSARY TO MAINTAIN MOIST SOIL TO A DEPTH OF AT LEAST 4 INCHES.

8. THE FIRST MOWING SHOULD NOT BE ATTEMPTED UNTIL THE SOD IS FIRMLY ROOTED, USUALLY 2-3 WEEKS. NOT MORE THAN ONE THIRD OF THE GRASS LEAF SHOULD BE REMOVED AT ANY ONE CUTTING.

#### INSPECTION AND MAINTENANCE GUIDELINES SOD SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAIN EVENT TO LOCATE AND REPAIR ANY DAMAGE.

2. DAMAGE FROM STORMS OR NORMAL CONSTRUCTION ACTIVITIES SUCH AS TIRE RUTS OR DISTURBANCE OF SWALE STABILIZATION SHOULD BE REPAIRED AS SOON AS PRACTICAL.

IS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL. AERIAL IMAGERY PROVIDED BY GOOGLE® UNLESS OTHERWISE NOTED. Imagery © 2016,CAPCOG,Digital Globe,Texas Orthoimagery Program, USDA Farm Service Agency.



# SILT FENCE

> A SILT FENCE IS A BARRIER CONSISTING OF GEOTEXTILE FABRIC SUPPORTED BY METAL POSTS TO PREVENT SOIL AND SEDIMENT LOSS FROM A SITE. WHEN PROPERLY USED, SILT FENCES CAN BE HIGHLY EFFECTIVE AT CONTROLLING SEDIMENT FROM DISTURBED AREAS. THEY CAUSE RUNOFF TO POND, ALLOWING HEAVIER SOLIDS TO SETTLE OUT. IF NOT PROPERLY INSTALLED, SILT FENCES ARE NOT LIKELY TO BE EFFECTIVE.

> THE PURPOSE OF A SILT FENCE IS TO INTERCEPT AND DETAIN WATER-BORN SEDIMENT FROM UNPROTECTED AREAS OF A LIMITED EXTENT. SILT FENCE IS USED DURING THE PERIOD OF CONSTRUCTION NEAR THE PERIMETER OF A DISTURBED AREA TO INTERCEPT SEDIMENT WHILE ALLOWING WATER TO PERCOLATE THROUGH. THIS FENCE SHOULD REMAIN IN PLACE UNTIL THE DISTURBED AREA IS PERMANENTLY STABILIZED. SILT FENCE SHOULD NOT BE USED WHERE THERE IS A CONCENTRATION OF WATER IN A CHANNEL OR DRAINAGE WAY. IF CONCENTRATED FLOW OCCURS AFTER INSTALLATION, CORRECTIVE ACTION MUST BE TAKEN SUCH AS PLACING A ROCK BERM IN THE AREAS OF CONCENTRATED FLOW.

> SILT FENCING WITHIN THE SITE MAY BE TEMPORARILY MOVED DURING THE DAY TO ALLOW CONSTRUCTION ACTIVITY PROVIDED IT IS REPLACED AND PROPERLY ANCHORED TO THE GROUND AT THE END OF THE DAY. SILT FENCES ON THE PERIMETER OF THE SITE OR AROUND DRAINAGE WAYS SHOULD NOT BE MOVED AT ANY TIME.

# MATERIALS

. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN2, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NUMBER 30.

2. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM WEIGHT 1.25 LB/FT, AND BRINDELL HARDNESS EXCEEDING 140.

3. WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED 2" X 4" WELDED WIRE, 12 GAUGE MINIMUM.

## INSTALLATION

1. STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MINIMUM OF 1-FOOT DEEP AND SPACED NOT MORE THAN 8 FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING SHOULD BE 6 FEET.

2. LAY OUT FENCING DOWN-SLOPE OF DISTURBED AREA. FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE. THE FENCE SHOULD BE SITED SO THAT THE MAXIMUM DRAINAGE AREA IS 1/4 ACRE/100 FEET OF FENCE.

3. THE TOE OF THE SILT FENCE SHOULD BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWN-SLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE TRENCHED IN (E.G., PAVEMENT OR ROCK OUTCROP), WEIGHT FABRIC FLAP WITH 3 INCHES OF PEA GRAVEL ON UPHILL SIDE TO PREVENT FLOW FROM SEEPING UNDER FENCE.

4. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL.

5. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET.

6. SILT FENCE SHOULD BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.

## COMMON TROUBLE POINTS

. FENCE NOT INSTALLED ALONG THE CONTOUR CAUSING WATER TO CONCENTRATE AND FLOW OVER THE FENCE.

2. FABRIC NOT SEATED SECURELY TO GROUND (RUNOFF PASSING UNDER FENCE).

3. FENCE NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING AROUND SIDES)

4. FENCE TREATING TOO LARGE AN AREA, OR EXCESSIVE CHANNEL FLOW (RUNOFF OVERTOPS OR COLLAPSES FENCE).

#### **INSPECTION AND MAINTENANCE GUIDELINES** 1. INSPECT ALL FENCING WEEKLY, AND AFTER RAINFALL

2. REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES.

3. REPLACE TORN FABRIC OR INSTALL A SECOND LINE OF FENCING PARALLEL TO THE TORN SECTION.

4. REPLACE OR REPAIR SECTIONS CRUSHED OR COLLAPSED IN THE COURSE OF CONSTRUCTION ACTIVITY. IF A SECTION OF FENCE IS OBSTRUCTING VEHICULAR ACCESS, CONSIDER RELOCATING IT TO A SPOT WHERE IT WILL PROVIDE EQUAL PROTECTION, BUT WILL NOT OBSTRUCT VEHICLES. A TRIANGULAR FILTER DIKE MAY BE PREFERABLE TO A SILT FENCE AT COMMON VEHICLE ACCESS POINTS.

WHEN CONSTRUCTION IS COMPLETE, THE SEDIMENT SHOULD BE DISPOSED OF IN A MANNER THAT WILL NOT CAUSE ADDITIONAL SILTATION AND THE PRIOR LOCATION OF THE SILT FENCE SHOULD BE REVEGETATED. THE FENCE ITSELF SHOULD BE DISPOSED OF IN AN APPROVED LANDFILL.





![](_page_114_Picture_55.jpeg)

# GENERAL NOTES

CONSTRUCTION TRAFFIC. FROM STORM WATER RUNOFF.

MATERIALS

MAINTENANCE

BACKFILLED AND REPAIRED.

NOT-TO-SCALE

![](_page_115_Figure_0.jpeg)

![](_page_115_Picture_2.jpeg)

![](_page_115_Figure_3.jpeg)

![](_page_115_Picture_4.jpeg)

- COMPACTED CLAY

CIVIL ENGINEERING RELATED INFORMATION SHOULD EXHIBIT 3 BE ACQUIRED FROM THE APPROPRIATE SHEET IN THE CIVIL IMPROVEMENT PLANS.

HEET

1 OF 1

![](_page_116_Figure_0.jpeg)

	STATE OF TEXAS COUNTY OF COMAL	PLAT NO 21-11800646	-ARY
ON THIS PLAT, IN PERSON OR THROUGH A DULY TES TO THE USE OF THE PUBLIC, EXCEPT AREAS PART OF AN ENCLAVE OR PLANNED UNIT L STREETS, ALLEYS, PARKS, WATERCOURSES,	THE OWNER OF LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS IDENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES,	SUBDIVISION PLAT	EMENT
LIC PLACES THEREON SHOWN FOR THE PURPOSE EXPRESSED.	DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.	KINDER BORGFELD	ELD EL
CHAMBLISS 11.03 AC (HEX 12) ORGFELD DRIVE TONIO, BEXAR COUNTY, TEXAS 78260	OWNER/DEVELOPER: STEPHEN CARL SCHAPER 11.01 AC (HEX 12) 1781 PHANTOM RIDER TRAIL SPRING BRANCH, COMAL COUNTY, TEXAS 78070	BEING A TOTAL OF 26.220 ACRE TRACT OF LAND, ESTABLISHING LOTS 1, 2 & 3, BLOCK 22, COUNTY BLOCK 4852, OUT OF THAT CALLED 10.909 ACRE TRACT RECORDED IN DOCUMENT NO. 20200201840, OUT OF THAT CALLED 10.621 ACRE	BORGF
	STATE OF TEXAS COUNTY OF COMAL	TRACT RECORDED IN DOCUMENT NO, 20200201841 AND OUT OF THAT CALLED 10.867 ACRE TRACT RECORDED IN DOCUMENT NO. 20200306017, ALL DESCRIBED IN CONVEYANCE TO 2020 FI BORGFELD LLC, ALL OF THE OFFICIAL PUBLIC RECORDS	DER
D AUTHORITY ON THIS DAY PERSONALLY APPEARED DWN TO ME TO BE THE PERSON WHOSE NAME IS NG INSTRUMENT, AND ACKNOWLEDGED TO ME THAT R THE PURPOSES AND CONSIDERATIONS THEREIN DITY THEREIN STATED. GIVEN UNDER MY HAND AND _ DAY OF, A.D. 20	Stephen Carl Schaper       KNOWN TO ME TO BE THE PERSON WHOSE NAME IS         SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT         HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN         EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND         SEAL OF OFFICE THIS DAY OF, A.D. 20	OF BEXAR COUNTY, TEXAS, LOCATED IN THE GUADALUPE COLLEGE SURVEY NO. 417, ABSTRACT 263, COUNTY BLOCK 4852 OF BEXAR COUNTY, TEXAS. SCALE: 1"= 100' 0' 100' 200' 300'	<b>KIN</b>
' - SEE SHEET 2 OF 3	NOTARY PUBLIC, COMAL COUNTY, TEXAS	A PAPE-DAWSON ENGINEERS	
		SAN ANTONIO I AUSTIN I HOUSTON I FORT WORTH I DALLAS	
3)		2000 NW LOOP 410   SAN ANTONIO, TX 78213   210.375.9000 TBPE FIRM REGISTRATION #470   TBPLS FIRM REGISTRATION #10028800	4
		DATE OF PREPARATION: February 28, 2023 STATE OF TEXAS	100-2
		THE OWNER OF LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS	No. 8
1140-		IDENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE	dol
		AND CONSIDERATION THEREIN EXPRESSED.	urvey
		OWNER/DEVELOPER: LLOYD A. DENTON, JR. 2020 FI BORGFELD, LLC. 11 LYNN BATTS LANE, SUITE 100 SAN ANTONIO TEXAS 78218	02-41; S
LOT 3 BLK 22		STATE OF TEXAS COUNTY OF BEXAR	lo. 88
CB 4852 (20.002 ACRES)		BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED <u>LLOYD A. DENTON, JR.</u> KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED, GIVEN UNDER MY HAND AND	ivil Job N
	— — 1150— <u>— — —</u>	SEAL OF OFFICE THIS DAY OF, A.D. 20	0
		NOTARY PUBLIC, BEXAR COUNTY, TEXAS	
		CERTIFICATE OF APPROVAL THE UNDERSIGNED, COUNTY JUDGE OF BEXAR COUNTY, TEXAS AND PRESIDING	
		OFFICER OF THE COMMISSIONERS COURT OF BEXAR COUNTY, DOES HEREBY CERTIFY THAT THE ATTACHED PLAT WAS DULY FILED WITH THE COMMISSIONERS COURT OF BEXAR COUNTY, TEXAS AND THAT AFTER EXAMINATION IT APPEARED THAT SAID PLAT IS IN CONFORMITY WITH THE STATUTES, RULES AND REGULATIONS GOVERNING SAME, AND THIS PLAT WAS APPROVED BY THE SAID COMMISSIONERS COURT.	
S70°31'04"W ~ 539.24'		DATED THIS DAY OF A.D. 20	
JADALUPE COLLEGE SURVEY NO.417 ABSTRACT 263 OUNTY BLOCK 4852		COUNTY JUDGE, BEXAR COUNTY, TEXAS	
		COUNTY CLERK, BEXAR COUNTY, TEXAS	
10.867 ACRES 2020 FI BORGFELD LLC DC NO. 20200306017 OPR) NG	6'53'24"E 132.75' 	THIS PLAT OF <u>KINDER BORGFELD ELEMENTARY</u> HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF SAN ANTONIO, TEXAS, IS HEREBY APPROVED BY SUCH COMMISSION IN ACCORDANCE WITH STATE OR LOCAL LAWS AND REGULATIONS; AND/OR WHERE ADMINISTRATIVE EXCEPTION(S) AND/OR VARIANCE(S) HAVE BEEN GRANTED.	
N48'59'33'E L19 0	L1372	DATED THIS DAY OF, A.D. 20	
	S76*23'23"W_ 414.18'	BY:CHAIRMAN	
(P-D) (MMES 6490)		BY:	
	SAWS IMPACT FEE:	SECRETARY	
D AUTHORITY ON THIS DAY PERSONALLY APPEARED	WATER AND/OR WASTEWATER IMPACT FEES WERE NOT PAID AT THE TIME OF PLATTING FOR THIS PLAT. ALL IMPACT FEES MUST BE PAID PRIOR TO WATER METER SET AND/OR WASTEWATER SERVICE CONNECTION.		Davila )241.dwg
IN BE THE PERSON WHOSE NAME IS SUBSCRIBED JMENT, AND ACKNOWLEDGED TO ME THAT HE THE PURPOSES AND CONSIDERATIONS THEREIN CITY THEREIN STATED. GIVEN UNDER MY HAND AND _ DAY OF, A.D. 20	SAWS WASTEWATER EDU: THE NUMBER OF WASTEWATER EQUIVALENT DWELLING UNITS (EDU'S) PAID FOR THIS SUBDIVISION PLAT ARE KEPT ON FILE UNDER THE PLAT NUMBER AT THE SAN ANTONIO WATER SYSTEM.		2am User ID: D \Civil\Plat\PL88C
	PLAT NOTES APPLY TO EVERY PAGE OF THIS MULTIPLE PAGE PLAT		023, 10: 32 41\Design\
TY, TEXAS	SHEET 1 OF 3		: Feb 28, 20 P:\88\02\4
			Date File:

![](_page_117_Figure_0.jpeg)

![](_page_118_Figure_0.jpeg)

С	Ρ	S,	/SA	WS	S/CO	DSA	U	TIL	IT.	Y
_			-							

1. THE CITY OF SAN ANTONIO AS PART OF ITS ELECTRIC, GAS, WATER, AND WASTEWATER SYSTEMS - CITY PUBLIC SERVICE BOARD (CPS ENERGY) AND SAN ANTONIO WATER SYSTEM (SAWS) - IS HEREBY DEDICATED EASEMENTS AND RIGHTS OF WAY FOR UTILITY, TRANSMISSION AND DISTRIBUTION INFRASTRUCTURE AND SERVICE FACILITIES IN THE AREAS DESIGNATED ON THIS PLAT AS "ELECTRIC EASEMENT." "ANCHOR EASEMENT." "SERVICE EASEMENT." "OVERHANG EASEMENT," "UTILITY EASEMENT, "GAS EASEMENT," "TRANSFORMER EASEMENT," "WATER EASEMENT," "SANITARY SEWER EASEMENT" AND/OR "RECYCLED WATER EASEMENT" FOR THE PURPOSE OF INSTALLING, CONSTRUCTING, RECONSTRUCTING, MAINTAINING, REMOVING, INSPECTING, PATROLLING, AND ERECTING UTILITY INFRASTRUCTURE AND SERVICE FACILITIES FOR THE REASONS DESCRIBED ABOVE, CPS ENERGY AND SAWS SHALL ALSO HAVE THE RIGHT TO RELOCATE SAID INFRASTRUCTURE AND SERVICE FACILITIES WITHIN EASEMENT AND RIGHT-OF-WAY AREAS, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE OF ACCESSING SUCH INFRASTRUCTURE AND SERVICE FACILITIES AND THE RIGHT TO REMOVE FROM SAID LANDS ALL TREES OR PARTS THEREOF, OR OTHER OBSTRUCTIONS WHICH ENDANGER OR MAY INTERFERE WITH THE EFFICIENCY OF WATER, SEWER, GAS, AND/OR ELECTRIC INFRASTRUCTURE AND SERVICE FACILITIES, NO BUILDING, STRUCTURE, CONCRETE SLABS, OR WALLS WILL BE PLACED WITHIN 2. ANY CPS ENERGY OR SAWS MONETARY LOSS RESULTING FROM MODIFICATIONS REQUIRED OF CPS ENERGY OR SAWS INFRASTRUCTURE AND SERVICE FACILITIES, LOCATED WITHIN SAID EASEMENTS, DUE TO GRADE CHANGES OR GROUND ELEVATION ALTERATIONS SHALL BE CHARGED TO THE PERSON OR PERSONS DEEMED RESPONSIBLE FOR SAID GRADE CHANGES

R GROUND ELEVATION ALTERATIONS. THIS PLAT DOES NOT AMEND ALTER BELEASE OR OTHERWISE AFFECT ANY EXISTING OTHER EASEMENTS FOR UTILITIES UNLESS THE CHANGES TO SUCH EASEMENTS ARE DESCRIBED HEREON.

#### SAWS IMPACT FEE:

WATER AND/OR WASTEWATER IMPACT FEES WERE NOT PAID AT THE TIME OF PLATTING FOR THIS PLAT. ALL IMPACT FEES MUST BE PAID PRIOR TO WATER METER SET AND/OR WASTEWATER SERVICE CONNECTION.

#### SAWS WASTEWATER EDU:

THE NUMBER OF WASTEWATER EQUIVALENT DWELLING UNITS (EDU'S) PAID FOR THIS SUBDIVISION PLAT ARE KEPT ON FILE UNDER THE PLAT NUMBER AT THE SAN ANTONIO WATER SYSTEM

#### SAWS HIGH PRESSURE

(UNLESS NOTED OTHERWISE) A PORTION OF THE TRACT IS BELOW THE GROUND ELEVATION OF 1215 FEET WHERE THE STATIC PRESSURE WILL NORMALLY EXCEED 80 PSI. AT ALL SUCH SET 1/2" IRON ROD (PD)-ROW LOCATIONS, THE OWNER OR BUILDER SHALL INSTALL AT EACH LOT, ON THE CUSTOMER'S SIDE OF THE METER, AN APPROVED TYPE PRESSURE REGULATOR IN CONFORMANCE WITH THE PLUMBING CODE OF THE CITY OF SAN ANTONIO.

#### DRAINAGE EASEMENT ENCROACHMENTS

NO STRUCTURE, FENCES, WALLS OR OTHER OBSTRUCTIONS THAT IMPEDE INGRESS/EGRESS WATER DRAINAGE SHALL BE PLACED WITHIN THE LIMITS OF THE DRAINAGE EASEMENTS WHICH ALTER THE CROSS-SECTIONS OF THE DRAINAGE EASEMENTS, AS APPROVED, SHALL BE ALLOWED WITHOUT THE APPROVAL OF THE DIRECTOR OF TCI OR DIRECTOR OF PUBLIC WORKS. THE CITY OF SAN ANTONIO AND BEXAR COUNTY SHALL HAVE THE RIGHT OF INGRESS AND EGRESS OVER THE GRANTOR<sup>[]</sup>S ADJACENT PROPERTY TO REMOVE ANY IMPEDING OBSTRUCTIONS PLACED WITHIN THE LIMITS OF SAID DRAINAGE EASEMENT AND TO MAKE ANY MODIFICATIONS OR MPROVEMENTS WITHIN SAID DRAINAGE EASEMENTS.

#### COMMON AREA MAINTENANCE:

THE MAINTENANCE OF ALL PRIVATE STREETS, OPEN SPACE, GREENBELTS, PARKS, TREE SAVE AREAS, INCLUDING LOT 1-3, BLOCK 22, CB 4852, DRAINAGE EASEMENTS AND EASEMENTS OF ANY OTHER NATURE WITHIN THIS SUBDIVISION SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNERS, OR THE PROPERTY

		I, UR IIS CITVOESA	N ANTONIO OB BEXAB	COUNTY	ND NOT	IHE	
JOIDIL		011 01 34	IN ANTONIO ON BEAAN	COUNTY.			
		CUF	RVE TABLE				LINE
/E #	RADIUS	DELTA	CHORD BEARING	CHORD	LENGTH		L1
1	657.15'	60 <b>*</b> 54'52"	S88*48'38"W	666.21'	698.65'		L2
2	635.15'	31*53'32"	N74 <b>'</b> 27'39"E	348.99'	353.54'		L3
3	380.49'	19*15'18"	S8312'59"W	127.27'	127.87'		L4
1	765.00'	13 <b>`</b> 12'52"	N82 <b>'</b> 57'50"E	176.04'	176.44'		L5
5	25.00'	47 <b>•</b> 53'25"	N13*26'34"E	20.29'	20.90'		L6
5	50.00'	5 <b>°</b> 05'05"	N34 <b>`</b> 50'44"E	4.44'	4.44'		L7
7	50.00'	4 <b>*</b> 54'05"	N39*50'19"E	4.28'	4.28'		L8
3	24.99'	36°01'28"	N55 <b>'</b> 23'02"E	15.46'	15.71'		L9
Э	362.49'	41 <b>°</b> 23'43"	S88 <b>·</b> 27'09"E	256.23'	261.89'		L10
0	380.49'	19*33'32"	N77 <b>°</b> 22'35"W	129.26'	129.89'		L11
1	635.15'	28 <b>°</b> 49'51"	N7510'39"W	316.24'	319.60'		L12
2	657.15 <b>'</b>	28 <b>·</b> 42'34"	S75°05'14"E	325.85'	329.28'		L13
3	621.76'	28 <b>•</b> 55'59"	S7512'48"E	310.65'	313.98'		L14
4	743.00'	13 <b>°</b> 12'52"	S82*57'50"W	170.98'	171.36'		L15
5	24.99'	23 <b>°</b> 59'46"	S61*23'53"W	10.39'	10.47'		L16
6	50.00'	18 <b>°</b> 20'01"	N52*36'41"W	15.93'	16.00'		L17
7	650.25'	7 <b>*</b> 55'22"	N65°33'12"W	89.84'	89.92'		L18
8	657.15 <b>'</b>	17 <b>°</b> 33'54"	S69*30'53"E	200.67'	201.46'		L19
9	362.49'	2*44'21"	S72*13'09"W	17.33'	17.33'		L20
0	657.15'	32*12'17"	N74 <b>*</b> 27'21"E	364.53'	369.37'		L21

#### LOT 1 LOT 3 CB 4852 CB 4852 BLK 22 BLK 22 (20.002 ACRES) (2.227 ACRES 47.44 80.81' -6.72' (CV TIE / C5 (LOT3)-N60°44'49"W ~ 83.70' -24.68 321.70 -C15 (ROW) 4.12' (CV TIE) - 25.20' (P-D)L38 L27 (MMES DETAIL "A' 20 BORGFELD DRIVE SCALE: 1"=40"

THE OWNER OF LAND SHOWN ON THIS PLAT. IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS IDENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

#### STATE OF TEXAS COUNTY OF BEXAR

SEAL OF OFFICE THIS

OWNER/DEVELOPER:	ANDREW KIM	NOTARY PUBLIC, C
	COMAL INDEPENDENT SCHOOL DISTRICT	
	1404 IH 35 NORTH	
	NEW BRAUNFELS, COMAL COUNTY, TEXAS 78130	

#### STATE OF TEXAS COUNTY OF BEXAR

AND CONSIDERATION THEREIN EXPRESSED

OWNER/DEVELOPER: J. KEVIN CHAMBLISS

STATE OF TEXAS COUNTY OF BEXAR

NOTARY PUBLIC, BEXAR COUNTY, TEXAS

SEAL OF OFFICE THIS

INGRESS/EGRESS SEWER:

# WASTEWATER EASEMENT(S) SHOWN ON THIS PLAT"

CLEAR VISION AREAS MUST BE FREE OF VISUAL OBSTRUCTIONS IN ACCORDANCE THE SAN ANTONIO WATER SYSTEM IS HEREBY GRANTED THE RIGHT OF INGRESS WITH THE AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION SHOWN ON THIS PLAT. NO LANDSCAPING OR OTHER TYPE OF MODIFICATIONS, AND EGRESS ACROSS GRANTOR'S ADJACENT PROPERTY TO ACCESS THE WATER OFFICIALS (AASHTO) POLICY ON GEOMETRIC DESIGN OF HIGHWAYS AND STREETS EASEMENT(S) SHOWN ON THIS PLAT" **OR LATEST REVISION THEREOF** 

FLOODPLAIN NOTES:

CITY OF SAN ANTONIO. SAWS DEDICATION:

ACCEPTANCE BY THE SAN ANTONIO WATER SYSTEM

	LINE TABLE			LINE TABLE			LINE TABLE			
LINE #	BEARING	LENGTH		LINE #	BEARING	LENGTH		LINE #	BEARING	LENGTH
L1	S27*56'28"E	16.49'		L23	S16°24'41"E	18.00'		L45	N28°24'32"E	59.75'
L2	S52*46'30"E	41.04'		L24	S58•36'12"W	89.16'		L46	S28•24'32"W	61.92'
L3	S13*35'45"E	48.05'		L25	S9*42'58"E	64.75'		L47	N28 <b>'</b> 11'35"W	264.16'
L4	N45°00'51"E	35.96'		L26	S28*24'32"W	13.43'		L48	S28*11'31"E	140.31'
L5	S65*23'24"E	34.37'		L27	N61'35'31"W	28.99'		L49	N68°05'19"E	70.42'
L6	S29"17'14"E	25.12'		L28	N61'35'28"W	18.00'		L50	N28"11'31"W	264.16'
L7	N65*23'24"W	34.82'		L29	N28°24'32"E	25.30'		L51	N28*11'31"W	21.56'
L8	S46 <b>·</b> 44'15"W	37.43'		L30	S4*54'40"W	18.01'		L52	S4 <b>*</b> 54'40"W	22.07'
L9	S76'18'00"W	29.05'		L31	N9*41'46"W	64.75'		L53	N36*05'41"W	133.15'
L10	S68'05'15"W	79.48'		L32	N62 <b>°</b> 16'24"E	25.83'				
L11	N68'05'15"E	5.04'		L33	S62*38'42"W	14.31'				
L12	N85'41'26"W	24.06'		L34	S76 <b>°</b> 17'57"W	26.64'				
L13	S66 <b>·</b> 53'24"W	121.65'		L35	S13*35'45"E	70.02'				
L14	S68'05'15"W	70.43'		L36	N69 <b>'</b> 30'53"W	105.56'				
L15	S38'17'00"W	28.09'		L37	N68°05'15"E	70.43'				
L16	S55'19'58"W	77.56'		L38	N60'44'49"W	35.56'				
L17	S48•55'38"W	47.96'		L39	S1*04'34"E	68.92'				
L18	S48'58'43"W	92.83'		L40	N1*04'34"W	68.92'				
L19	N55°21'10"E	74.55'		L41	N60*47'40"W	50.65'				
L20	N38'17'00"E	30.40'		L42	S68'05'15"W	9.06'				
L21	S85*33'26"E	25.84'		L43	N74 <b>°</b> 15'11"E	31.11'				
L22	N28"11'31"W	22.13'		L44	N61'30'12"W	17.63'				

C1 C1 C2 657 15' 11'08'40" S83'52'10"F 127 62' 127 82'

STATE OF TEXAS COUNTY OF BEXAR

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT. REGISTERED PROFESSIONAL LAND SURVEYOR

#### COUNTY OF COMAL THE OWNER OF LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY THE OWNER OF LAND SHOWN ON THIS PLAT, IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS DENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT IDENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS. EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

STATE OF TEXAS

STATE OF TEXAS

COUNTY OF COMAL

#### 11.03 AC (HEX 12) OWNER/DEVELOPER: STEPHEN CARL SCHAPER 1875 E BORGFELD DRIVE SAN ANTONIO, BEXAR COUNTY, TEXAS 78260

# <u>I. KEVIN CHAMBLISS</u> KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT DAY OF

STEPHEN CARL SCHAPER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND , A.D. 20\_\_\_\_\_ SEAL OF OFFICE THIS

#### NOTARY PUBLIC, COMAL COUNTY, TEXAS

## THE SAN ANTONIO WATER SYSTEM IS HEREBY GRANTED THE RIGHT OF INGRESS AND EGRESS ACROSS GRANTOR'S ADJACENT PROPERTY TO ACCESS THE

THE 100-YEAR FLOODPLAIN LIMITS SHOW ON THIS PLAT WERE DELINEATED BASED UPON A LETTER OF MAP REVISION (LOMR) STUDY PREPARED BY PAPE-DAWSON ENGINEERS AND APPROVED BY FEMA ON SEPTEMBER 30, 2010 CASE NO. 10-06-3101P CONSTRUCTION IMPROVEMENTS OR STRUCTURES WITHIN THE

FLOODPLAIN ARE PROHIBITED WITHOUT PRIOR WRITTEN APPROVAL FROM THE

THE OWNER DEDICATES THE SANITARY SEWER AND/OR WATER MAINS TO THE SAN ANTONIO WATER SYSTEM UPON COMPLETION BY THE DEVELOPER AND

# RESIDENTIAL FINISHED FLOOR:

RESIDENTIAL FINISHED FLOOR ELEVATIONS MUST BE A MINIMUM OF EIGHT (8) INCHES ABOVE FINAL ADJACENT GRADE.

1781 PHANTOM RIDER TRAIL

DAY OF

SPRING BRANCH, COMAL COUNTY, TEXAS 78070

#### CLEAR VISION:

#### COUNTY FINISHED FLOOR ELEVATION:

FINISHED FLOOR ELEVATIONS FOR STRUCTURES ON LOTS CONTAINING FLOODPLAIN OR ADJACENT TO THE FLOODPLAIN SHALL BE IN COMPLIANCE WITH THE FLOODPLAIN REGULATION IN EFFECT AT TIME OF CONSTRUCTION. CONTACT BEXAR COUNTY PUBLIC WORKS FOR MORE INFORMATION

#### CROSS ACCESS

LOT OWNER(S) SHALL PROVIDE SHARED COMMON CROSS ACCESS FOR LOT(S) 1, 2 & 3, BLOCK 22, CB 4852 IN ACCORDANCE WITH UDC 35-506(R)(3).

# PLAT NO. 21-11800646

BORGFELD ELEMENTAR

KINDER

ġ

ώ

Job No.

Survey

41:

8802-

Š

dol

Civil

# SUBDIVISION PLAT

# OF **KINDER BORGFELD** ELEMENTARY

BEING A TOTAL OF 26,220 ACRE TRACT OF LAND, ESTABLISHING LOTS 1, 2 & 3. BLOCK 22, COUNTY BLOCK 4852, OUT OF THAT CALLED 10.909 ACRE TRACT RECORDED IN DOCUMENT NO. 20200201840, OUT OF THAT CALLED 10.621 ACRE TRACT RECORDED IN DOCUMENT NO, 20200201841 AND OUT OF THAT CALLED 10.867 ACRE TRACT RECORDED IN DOCUMENT NO. 20200306017, ALL DESCRIBED IN CONVEYANCE TO 2020 FLBOBGEELD LLC. ALL OF THE OFFICIAL PUBLIC BECORDS. BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED OF BEXAR COUNTY, TEXAS, LOCATED IN THE GUADALUPE COLLEGE SURVEY NO. 417 ABSTRACT 263 COUNTY BLOCK 4852 OF BEXAB COUNTY TEXAS

![](_page_118_Picture_61.jpeg)

SAN ANTONIO | AUSTIN | HOUSTON | FORT WORTH | DALLAS 2000 NW LOOP 410 | SAN ANTONIO, TX 78213 | 210.375.9000 TBPE FIRM REGISTRATION #470 | TBPLS FIRM REGISTRATION #10028800 DATE OF PREPARATION: February 28, 2023

STATE OF TEXAS COUNTY OF BEXAR

11.01 AC (HEX 12)

A.D. 20

THE OWNER OF LAND SHOWN ON THIS PLAT. IN PERSON OR THROUGH A DULY AUTHORIZED AGENT, DEDICATES TO THE USE OF THE PUBLIC, EXCEPT AREAS IDENTIFIED AS PRIVATE OR PART OF AN ENCLAVE OR PLANNED UNIT DEVELOPMENT, FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED

OWNER/DEVELOPER: LLOYD A. DENTON, JR. 2020 ELBORGEELD, LLC 11 LYNN BATTS LANE, SUITE 100 SAN ANTONIO, TEXAS 78218

STATE OF TEXAS COUNTY OF BEXAR

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED LIOYD A. DENTON, JR. KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS DAY OF . A.D. 20

NOTARY PUBLIC, BEXAR COUNTY, TEXAS

CERTIFICATE OF APPROVAL

THE UNDERSIGNED, COUNTY JUDGE OF BEXAR COUNTY, TEXAS AND PRESIDING OFFICER OF THE COMMISSIONERS COURT OF BEXAR COUNTY, DOES HEREBY CERTIFY THAT THE ATTACHED PLAT WAS DULY FILED WITH THE COMMISSIONERS COURT OF BEXAR COUNTY, TEXAS AND THAT AFTER EXAMINATION IT APPEARED THAT SAID PLAT IS IN CONFORMITY WITH THE STATUTES, RULES AND REGULATIONS GOVERNING SAME, AND THIS PLAT WAS APPROVED BY THE SAID COMMISSIONERS COURT.

DATED THIS DAY OF A.D. 20

COUNTY JUDGE, BEXAR COUNTY, TEXAS

## COUNTY CLERK, BEXAR COUNTY, TEXAS

THIS PLAT OF KINDER BORGFELD ELEMENTARY HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING COMMISSION OF THE CITY OF SAN ANTONIO, TEXAS, IS HEREBY APPROVED BY SUCH COMMISSION IN ACCORDANCE WITH STATE OB LOCAL LAWS AND REGULATIONS: AND/OB WHERE ADMINISTRATIVE EXCEPTION(S) AND/OR VARIANCE(S) HAVE BEEN GRANTED

\_DAY OF \_\_\_ DATED THIS A.D. 20 CHAIRMAN S4'54'40"W SECRETAR 3.23

![](_page_118_Picture_76.jpeg)

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED ANDREW KIM KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED. GIVEN UNDER MY HAND AND DAY OF . A.D. 20

# SHEET 3 OF 3

PLAT NOTES APPLY TO EVERY PAGE

OF THIS MULTIPLE PAGE PLAT

COMAL COUNTY, TEXAS

#### REFERENCES: THIS SURVEY WAS PREPARED IN CONJUNCTION WITH, BUT NOT SOLELY RELYING ON, THE TITLE COMMITMENT LISTED BELOW.

TITLE COMMITMENT: G.F. # 1-201286 FIRST AMERICAN TITLE GUARANTY COMPANY EFFECTIVE DATE: DECEMBER 22, 2020 DATE ISSUED: JANUARY 05, 2021

TRACTS 1 AND 2:

VOLUME 9027, PAGE 1509, VOLUME 9287, PAGE 2316, VOLUME 10159, PAGE 664, (TRACT 1) VOLUME 11185, PAGE 1727, (TRACT 1) AND VOLUME 14665, PAGE 2291 (TRACT L), REAL PROPERTY RECORDS OF BEXAR COUNTY TEXAS.

TRACT 3: VOLUME 9027, PAGE 1509, VOLUME 9287, PAGE 2316, VOLUME 10159. PAGE 664, REAL PROPERTY RECORDS; DOCUMENT NO. 20200255235, OFFICIAL PUBLIC RECORDS OF BEXAR COUNTY, TEXAS

OFFICIAL PUBLIC RECORDS OF BEXAR COUNTY, TEXAS.

c. POLE LINE RIGHT-OF-WAY AGREEMENT RECORDED IN VOLUME 1733, PAGE 300, OF THE DEED RECORDS OF BEXAR COUNTY, TEXAS. (TRACTS 1 AND 2) (MAY AFFECT - NOT PLOTTABLE)

d. ELECTRIC LINE RIGHT-OF-WAY AGREEMENT RECORDED IN VOLUME 3869, PAGE 2470F THE DEED RECORDS OF BEXAR COUNTY, TEXAS. (ALL TRACTS) (NOT PLOTTABLE)

e. ELECTRIC LINE RIGHT-OF-WAY AGREEMENT RECORDED IN VOLUME 4467, PAGE 586, OF THE DEED RECORDS OF, BEXAR COUNTY, TEXAS. (ALL TRACTS) (NOT PLOTTABLE)

f. ELECTRIC LINE RIGHT-OF-WAY AGREEMENT RECORDED IN VOLUME 15048, PAGE 610, REAL PROPERTY RECORDS OF, BEXAR COUNTY, TEXAS, (TRACT 2) (AFFECTS - AS SHOWN)

k. RIGHT OF WAY AND EASEMENT AGREEMENT RECORDED IN VOLUME 18671, PAGE 526, REAL PROPERTY RECORDS OF BEXAR COUNTY, TEXAS. (TRACTS I AND 2) (AFFECTS - AS SHOWN)

I. CHANNEL EASEMENT, RECORDED IN VOLUME 12708, PAGE 740, REAL PROPERTY RECORDS OF BEXAR COUNTY, TEXAS. (AFFECTS - AS SHOWN)

m. EASEMENT AGREEMENT FOR ROADWAY AND DRAINAGE STRUCTURE CONSTRUCTION AND MAINTENANCE PURPOSES, RECORDED IN VOLUME 13788, PAGE 62, REAL PROPERTY RECORDS OF BEXAR COUATY, TEXAS.(TRACT 3) (AFFECTS - AS SHOWN)

![](_page_119_Figure_12.jpeg)

![](_page_119_Figure_13.jpeg)

**GUADALUPE COLLEGE SURVEY NO. 417** ABSTRACT 263 COUNTY BLOCK 4852

![](_page_119_Figure_15.jpeg)

ELECTRIC LINE RIGHT-OF-WAY (10f.) (VOL.15048, PG.610 RPR)

![](_page_119_Figure_17.jpeg)

![](_page_119_Picture_18.jpeg)

CB=S89'09'04"E-CD = 247.95L = 253.06

**C4** SET 1/8" I.R. (PD) C2

-C5 -S37°23'17"W 137.02 ½" I.R. (PD)

FD. LR. (MMES)

-21.92

-FD. 1/2"

SET 1/2" 1.1

## NOTES:

1/2" IRON ROD WITH YELLOW CAP MARKED "PAPE-DAWSON" SET AT SUBJECT PROPERTY CORNERS UNLESS NOTED OTHERWISE.

P.O.B.

1.3' STONE COLUMN

RIGHT-OF-WAY AND EASEMENT -(10k) (VOL.18671, PG.526 RPR)

THE BEARINGS FOR THIS SURVEY ARE BASED ON THE NAD 83 (NA2011) EPOCH 2010.00, FROM THE TEXAS STATE PLANE COORDINATE SYSTEM ESTABLISHED FOR THE SOUTH CENTRAL ZONE. ILLUSTRATED UTILITIES ARE BASED ON FOUND VISIBLE EVIDENCE. THE LOCATION AND DEPTH OF EXISTING UTILITIES SHOULD BE FIELD VERIFIED BEFORE CONSTRUCTION. THE SURVEYOR DOES NOT HAVE KNOWLEDGE AS TO THE AVAILABILITY OF SERVICE TO, OR THE STATUS OF THE UTILITIES ON THIS SITE.

CONC. WALL .

SET 1/2" I.R. (PI

SET 1/2" I.R. (PD)

SET 1/2" I.R.

STONE COLUMN

N37°23'17"E

SET 1/2" I.R

CONC. DRAIN -

FLOWLINE INVERT-

N60°44'49"W

93.96'

142.51'

- THE SUBJECT PROPERTY IS WITHIN THE FOLLOWING FLOOD ZONE(S) AS DEPICTED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY (F.E.M.A.) FLOOD INSURANCE RATE MAP NUMBER 48029C0130G, DATED SEPTEMBER 29, 2010 FOR BEXAR COUNTY, TEXAS AND INCORPORATED AREAS: ZONE A, DEFINED AS: "SPECIAL FLOOD HAZARD AREAS (SFHAS) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD; BASE FLOOD ELEVATIONS DETERMINED.
- ZONE X (UNSHADED), DEFINED AS: "OTHER AREAS; AREAS DETERMINED TO BE OUTSIDE 0.2% ANNUAL CHANCE FLOODPLAIN.

THIS DATA IS AVAILABLE ON THE WEBSITE WWW.MSC.FEMA.GOV FLOOD LIMIT LINES DO NOT REPRESENT THAT THE PROPERTY WILL OR WILL NOT FLOOD. SUCH LINES AND AREAS ARE FROM SAID FEDERAL EMERGENCY MANAGEMENT AGENCY DATA SOURCES AND ARE STATISTICAL ONLY. THE SURVEYOR ACCEPTS NO RESPONSIBILITY FOR THE ACCURACY OF SAID DATA.

![](_page_119_Figure_29.jpeg)

# POLLUTANT LOAD AND REMOVAL CALCULATIONS

	Total SS Removed (lbs)	384.0	41.0	425.0
	Total Annual TSS Generated (lbs)	384.0	41.0	425.0
MENTARY SCHOOL TREATMENT SUMMARY	BMP	Interim VFS	Overtreatment (Kinder West Unit 18 CZP Mod RN111470233)	
KINDER BORGFELD ELEN	Total Proposed Impervious Cover (ac)	0.47	0.05	0.52
	Watershed Area (ac)	2.60	0.06	2.66
	Watershed	A	8	TOTAL

	Kiinder W	est Unit 18 PMBP Batch Detentiv	on Summary Table for Overtreatment	
CZP	Watershed Area (AC)	Total Impervious Cover	TSS Generated	TSS Removed
Kinder West Unit 18 RN111470233	18.31	5.80	4,733.00	5,633.00
Kinder Borgfeld Elementary	0.06	0.05	41.00	0.00
Total		The Mark Mark No. 44, 10	4,774.00	5,633.00 *

\* 859 lbs of TSS removal capacity remains in the Kinder West Unit 18 (RN 111470233) Batch Detention Basin

![](_page_121_Picture_3.jpeg)

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Kinder Borgfeld El 2/9/2023 Date Prepared:

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 spre

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<sub>M</sub> = 27.2(A<sub>N</sub> x P)

where:

 $L_{M TOTAL PROJECT}$  = Required TSS removal resulting from the proposed development = 80% of i

A<sub>N</sub> = 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 =

Bexar 2.66 0.00 0.52

Total project area included in plan \* =

Predevelopment impervious area within the limits of the plan \* =

Total post-development impervious area within the limits of the plan\* =

II D

inches

30

Ibs.

424

LM TOTAL PROJECT =

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

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

acres acres

acres

N

23/2

4

O

Total post-development impervious cover fraction \* =

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

# acres Area A 2.60 Drainage Basin/Outfall Area No. = Total drainage basin/outfall area =

acies lbs.	0.18 384	area within drainage basin/outfall area = tion within drainage basin/outfall area = L <sub>M THIS</sub> BASIN =
	0.18	impervious fraction within drainage basin/outfall area =
acres	0.47	impervious area within drainage basin/outfall area =
acres	0.00	mpervious area within drainage basin/outfall area =
		2

# 3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Vegetated Filter Strips percent 85 Removal efficiency =

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

4. Calculate Maximum TSS Load Removed (L<sub>R</sub>) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7: L<sub>R</sub> = (BMP efficiency) x P x (A<sub>1</sub> x 34.6 + A<sub>P</sub> x 0.54)

where:

 $A_{C}$  = Total On-Site drainage area in the BMP catchment area

A<sub>I</sub> = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

 $L_{R}$  = TSS Load removed from this catchment area by the proposed BMP

00100 2 GO

acres	acres	acres	lbs
2.60	0.47	2.13	444
$A_{\rm C} =$	A <sub>i</sub> =	$A_{P} =$	L <sub>R</sub> =

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

lbs. 424 Desired L<sub>M THIS BASIN</sub> =

0.95 Ш Ц

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

Pages 3-: Calculations from RG-348

inches		cubic feet
2.60	0.19	4617
Rainfall Depth =	Post Development Runoff Coefficient =	On-site Water Quality Volume =

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

cubic feet	NA	Required Water Quality Volume for retention basin =
Required in RG-	esigned as	7. Retention/Irrigation System
selected BMP.	e(s) for the	The following sections are used to calculate the required water quality volum. The values for BMP Types not selected in cell C45 will show NA.
cubic feet	5540	Total Capture Volume (required water quality volume(s) x 1.20) =
	923	Storage for Sediment =
cubic feet	0	Off-site Water Quality Volume =
	0.00	Off-site Runoff Coefficient =
	0	Impervious fraction of off-site area =
acres	0.00	Off-site Impervious cover draining to BMP =
acres	0.00	Off-site area draining to BMP =

Irrigation Area Calculations:

in/hr NA NA Soil infiltration/permeability rate = Irrigation area =

Enter determined permeability rate or assur

Pages 3-42 to 3-46

in RG-348

square feet

acres

Designed as Required in RG-348

cubic feet

NA

Pages 3-46 to 3-51

Required Water Quality Volume for extended detention basin =

8. Extended Detention Basin System