

# **TCEQ Core Data Form**

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

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

	_, _,												
1. Reason fo	or Submis	sion (If other is c	hecked pleas	e descri	ibe in space	provid	led.)						
New Pe	rmit, Regis	stration or Authori	zation (Core	Data Fo	rm should b	e subn	nitted wi	th the p	rogram a	pplicatio	n.)		
🗌 Renewa	Renewal (Core Data Form should be submitted with the renewal form)					n)	C Other						
2. Customer	Referenc	e Number <i>(if iss</i>	ued)		this link to s		3. Reg	gulated	Entity R	eference	e Number <i>(i</i>	if issued)	
CN 6001	30652				or RN numb ntral Registry		RN	11104	2941				
SECTION	II: Cu	stomer Info	ormation										
4. General C	ustomer I	nformation	5. Effective	e Date fo	or Custome	er Infor	mation	Update	es (mm/c	ld/yyyy)			
New Cust		me (Verifiable wit		•	to Custome			rollor of		•	Regulated E	Entity Ownership	)
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		f State (SOS)	•	•			•						
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7. TX SOS/C	PA Filing	Number	8. TX State	Tax ID	(11 digits)		9.	Federa	I Tax ID	(9 digits)	10. DUN	S Number (if appli	cable)
11. Type of C	Customer:	: Corporati	ion		🗌 Indivi	dual		Par	tnership	Gener	al 🗌 Limited		
Government:	🗌 City 🔲	County 🗌 Federal 🗌	State 🗌 Othe	r	Sole	Proprie	torship		Other:				
12. Number							13	. Independently Owned and Operated?					
0-20	21-100	101-250	251-500		501 and hig			Yes		No			
	<b>r Role</b> (Pr	oposed or Actual) -	- as it relates to	o the Reg				m. Pleas	se check o	one of the	following		
		Operat			Owner	•							
	nal Licens	ee 🔄 Respo	onsible Party		U Volunta	ry Clea	anup Ap	plicant		other:			
15. Mailing Address:													
	City			St	tate		ZIP				ZIP + 4		
16. Country	Mailing In	formation (if outsi	ide USA)		1	17.	E-Mail A	Address	<b>6</b> (if applica	able)			
	•	1 											
18. Telephor	ne Numbe	r		19. Ex	tension or	Code			20. Fax	Numbe	r (if applical	ble)	
( )	-								(	)	-		

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

21. General Regulated Ent	ity 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.)

CoSA Evans Rd Sidewalk Project

Not Ap	plicable									
City		State			ZIP			ZIP	+ 4	
Bexar										
E	nter Physical L	ocation Descript	ion if	no stre	et addres	s is pro	ovided.			
Along th	he north side	e of Evans Rd	betv	veen	Oro Stor	ne Oa	k and Ev	/ans Sp	oring	ç.
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titude (N) In Decimal: 29.6404				28. Longitude (W) In Decimal: -98			-98.4	.4666		
Minutes		Seconds		Degrees		Minutes			Seconds	
-	38	25.50		-98			27 59.80			
digits) <b>30.</b>	Secondary SIC	Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)       32. Secondary NAICS Code (5 or 6 digits)						
16	29	237310					238	990		
Business of	f this entity?	(Do not repeat the SIC	or NAI	CS desc	ription.)		<b>b</b> ,			
nents										
PO Box 839966										
1										
City	San Antonio	State	1.	тх	ZIP		78283	ZIP	+4	3966
	L	Ca	rmen	.Varela	-Rivas@s	ananto	nio.gov			
ne Number								mber <i>(if</i>	appli	cable)
( 210 ) 207-8312										
	City Bexar E Along the mal: Minutes digits) 30. 16. Business of nents City City	Bexar Enter Physical L Along the north side nal: 29.6404 Minutes 38 digits) 30. Secondary SIC 1629 Business of this entity? nents City San Antonia ne Number	City       State         Bexar       Enter Physical Location Descript         Along the north side of Evans Rd         nal:       29.6404         Minutes       Seconds         38       25.50         digits)       30. Secondary SIC Code (4 digits)         1629       Item seconds         Business of this entity?       (Do not repeat the SIC tem seconds)         City       San Antonio       State         Came Number       37. Extension	City       State         Bexar       Enter Physical Location Description if         Along the north side of Evans Rd betw         nal:       29.6404         Minutes       Seconds         38       25.50         digits)       30. Secondary SIC Code (4 digits)         1629       237         Business of this entity?       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Primary NAICS Code (5 or 6 digits)       32. Secondary NAI (5 or 6 digits)       1629       237310       238990         Business of this entity?       (Do not repeat the SIC or NAICS description.)       -       -       -         nents       PO Box 839966       -       -       -       -       -         Gitty       San Antonio       State       TX       ZIP       78283       ZIP + 4         Citty       San Antonio       St

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	Waste Water	Wastewater Agriculture	U Water Rights	Other:

## **SECTION IV: Preparer Information**

40. Name: Elvis Trevi	ño		41. Title:	Project Engineer
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail	Address
(210)366-1988	8114	(210)366-1980	etrevino	@maesce.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:	Maestas & Associates, LLC	Job Title:	Project E	ngineer	
Name (In Print):	Elvis Treviño		Phone:	( 210 ) 366- <b>1988</b>	
Signature:	Un Tringo			Date:	4/3/2023

**CoSA Evans Rd Sidewalk Project** 

**WPAP** Application

April 2023

**Prepared for:** 

# **City of San Antonio**

# **Public Works Department**



**Prepared by:** 



# Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

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

### **Mid-Review Modifications**

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

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

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

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

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

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

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

<b>1. Regulated Entity Name:</b> CoSA Evans Rd Sidewalk Project					2. Regulated Entity No.:					
3. Customer Name: City of San Antonio					<b>4. Customer No.:</b> 600130652					
5. Project Type: (Please circle/check one)	New		Modification		Exter	nsion	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)	Resider	ntial (	Non-r	esiden	tial		8. Sit	e (acres):	0.829	
9. Application Fee:	\$500		10. P	ermai	nent I	BMP(s):		Shared Use Path Vegetative Filter Strip		
11. SCS (Linear Ft.):	-		12. AS	ST/US	ST (N	o. Tar	nks):			
13. County:	Bexar	Bexar 14. Watershed:						Upper Salado C	lreek	

# **Application Distribution**

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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

	S	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	<u>_X</u>				
Region (1 req.)	_ <u>X</u>		_		
County(ies)	<u>_X</u>				
Groundwater Conservation District(s)	<u>x</u> 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 x_San Antonio (SAWS) Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

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

Elvis Treviño, PE

Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

**4/3/2023** Date

**FOR TCEQ INTERNAL USE ONL	Y**				
Date(s)Reviewed:		Date Administratively Complete:			
Received From:		Correct Number of Copies:			
Received By:		Distribut	ion 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): Less than 90 days old (Y/N):			
Core Data Form Incomplete Nos.:				ld (Y/N):	

# **General Information Form**

**Texas Commission on Environmental Quality** 

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) 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 **General Information Form** is hereby submitted for TCEQ review. The application was prepared by:

Print Name of Customer/Agent: Elvis Treviño, PE

Date: <u>4/3/2023</u> Signature of Customer/Agent:

in Tinino

# **Project Information**

- 1. Regulated Entity Name: CoSA Evans Rd Sidewalk Project
- 2. County: Bexar
- 3. Stream Basin: San Antonio River Basin
- 4. Groundwater Conservation District (If applicable): N/A
- 5. Edwards Aquifer Zone:

Recharge Zone

6. Plan Type:

WPAP
SCS
Modification

AST UST Exception Request

TCEQ-0587 (Rev. 02-11-15)

7. Customer (Applicant):

Contact Person: Justin Gawlik, PEEntity: City of San AntonioMailing Address: 100 W. Houston St., 15th FloorCity, State: San Antonio, TexasTelephone: 210-207-0614Email Address: justin.gawlik@sanantonio.gov

Zip: <u>78205</u> FAX: <u>210-207-4406</u>

8. Agent/Representative (If any):

Contact Person: <u>Elvis Treviño, PE</u> Entity: <u>Maestas & Associates, LLC.</u> Mailing Address: <u>8122 Datapoint Drive, Suite 840</u> City, State: <u>San Antonio, Texas</u> Telephone: <u>210-366-1988</u> Email Address: <u>etrevino@maesce.com</u>

Zip: <u>78229</u> FAX: 210-366-1980

9. 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>City of San Antonio</u>.

- The project site is not located within any city's limits or ETJ.
- 10. The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

The project is located along Evans Rd, beginning at the intersection of Evans Spring and Evans Rd continuing along the North side of Evans Rd to the entrance of Oro Stone Oak Apartments.

- 11. Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
- 12. X Attachment B USGS / Edwards Recharge Zone Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

Project site boundaries.

USGS Quadrangle Name(s).

Boundaries of the Recharge Zone (and Transition Zone, if applicable).

Drainage path from the project site to the boundary of the Recharge Zone.

13. The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

- Survey staking will be completed by this date: <u>8-1-2023</u>
- 14. Attachment C Project Description. Attached at the end of this form is a detailed narrative description of the proposed project. 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
- 15. Existing project site conditions are noted below:

	Existing commercial site
	Existing industrial site
	Existing residential site
$\square$	Existing paved and/or unpaved roads
	Undeveloped (Cleared)
	Undeveloped (Undisturbed/Uncleared)
	Other:

# **Prohibited Activities**

- 16. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
  - (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
  - (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
  - (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
  - (4) The use of sewage holding tanks as parts of organized collection systems; and
  - (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
  - (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
- 17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:
  - (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);

- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

# Administrative Information

18. The fee for the plan(s) is based on:

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- A request for an extension to a previously approved plan.
- 19. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

## ] TCEQ cashier

 Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
 San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

- 20. 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. The copies must be submitted to the appropriate regional office.
- 21. No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

# **GENERAL INFORMATION FORM ATTACHMENTS**

### ATTACHMENT A – ROAD MAP

Attached.

### ATTACHMENT B – USGS/EDWARDS AQUIFER RECHARGE ZONE MAP

Attached.

### **ATTACHMENT C - PROJECT DESCRIPTION**

The City of San Antonio is placing approximately 193 LF of four-foot sidewalk with a 2.6-foot (minimum) shared use path natural vegetative filter strip on the north side of the sidewalk along the north side of Evans Rd from the east side of the entrance to Oro Stone Oak east along Evans Rd, 228 LF of four-foot sidewalk with a 2.1-foot (minimum) shared use path natural vegetative filter strip on the south side of the sidewalk along the north side of Evans Rd, 46 LF of four-foot married sidewalk on the north side of Evans Rd, 140 LF of four-foot sidewalk with a 2.1-foot (minimum) shared use path natural vegetative filter strip on the south side of the sidewalk along the north side of Evans Rd, 328 LF of four-foot sidewalk with a 3-foot (minimum) shared use path natural vegetative filter strip along the south side of the sidewalk on the north side of Evans Rd, 84 LF of four-foot married sidewalk on the north side of Evans Rd, 106 LF of four-foot sidewalk with a 3-foot (minimum) shared use path natural vegetative filter strip on the south side of the sidewalk along the north side of Evans Rd, 24 LF of four-foot sidewalk with a 2.1-foot (minimum) shared use path natural vegetative filter strip on the south side of the sidewalk along the north side of Evans Rd, 303 LF of four-foot sidewalk with a 3-foot (minimum) shared use path natural vegetative filter strip on the south side of the sidewalk along the north side of Evans R, and, continuing east on Evans Rd to the curb return on the west side of Evans Spring, 55 LF of four-foot married sidewalk, 38 LF of three-foot married sidewalk, and 115 LF of fourfoot married sidewalk. On the east side of Evans Spring, CoSA is placing 28 LF of four-foot sidewalk with a 2.1-foot (minimum) shared use path natural vegetative filter strip on the east side of the sidewalk along the north side of Evans Rd. The 1,688 LF of proposed sidewalk will connect Evans Rd at Oro Stone Oak to Evans Spring. The purpose of the project is to provide continuous sidewalk access in the area and provide ADA compliant sidewalks along the project limits.

The project area within the Recharge Zone is 0.207 acres; 1,688 linear feet of sidewalk and shared use path natural vegetative filter strip combination. All elements of the improvements drain to Mud Creek.

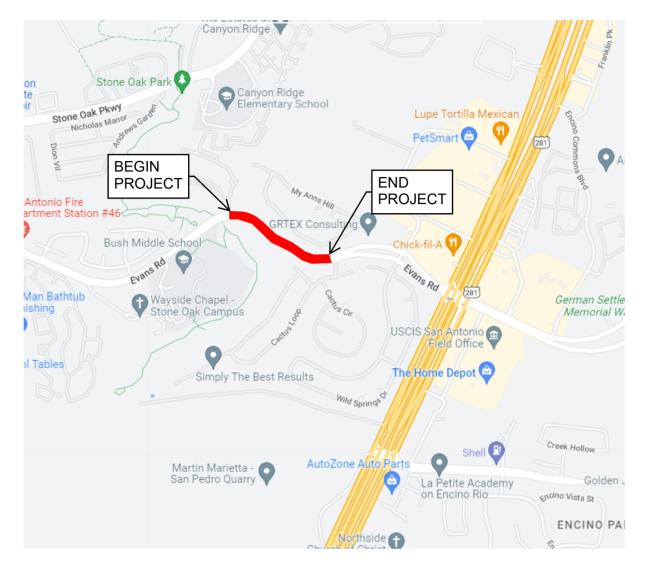
The proposed BMP is a shared use path natural vegetative filter strip along the proposed sidewalk segments.

The existing curb along the proposed sidewalk will prevent off-site runoff from affecting the new impervious cover and natural vegetative filter strip. There is no concentration of flow within the shared use path natural VFS treatment area.

The total project area draining into the Recharge Zone is 0.207 acres, 0.00006 acres of which is existing impervious cover (.029% impervious cover) for predevelopment conditions. Approximately 6,759 square feet of new impervious cover will be added resulting in 0.155 acres of total impervious cover yielding a post development percent impervious cover equal to 74.8%.

The sidewalk will be constructed in the City of San Antonio right-of-way. The property adjacent to the project was originally platted on December 10<sup>th</sup>, 1999, recorded in Volume 9545 Page 198 of the Bexar County Records.

## CoSA EVANS RD SIDEWALK PROJECT



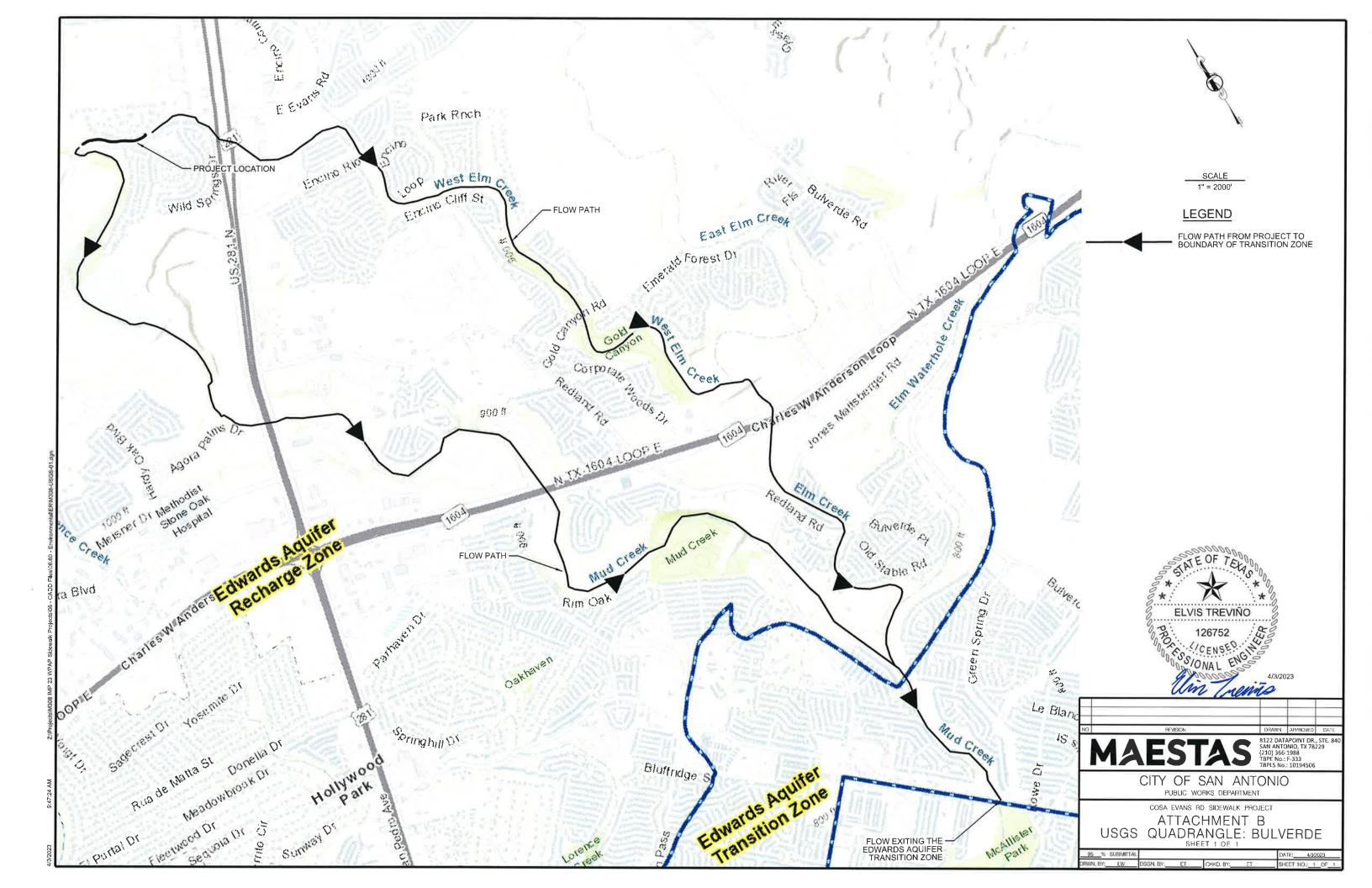
### LEGEND

WPAP PROJECT SITE

### ATTACHMENT A

### **PROJECT LOCATION**

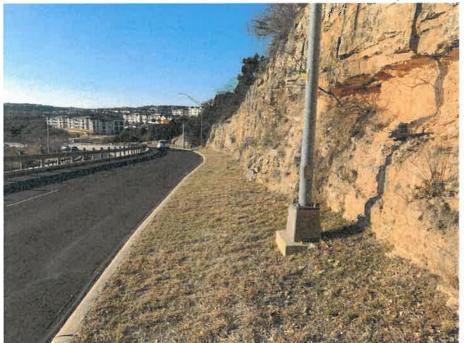
IMP 23 WPAP SIDEWALK PROJECT

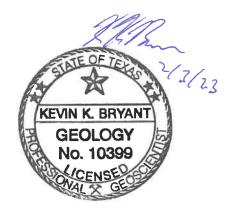


# **GEOLOGIC ASSESSMENT**

CoSA Evans Road Sidewalk Project San Antonio, Bexar County, Texas Terracon Project No. 90227627, Task 2

February 3, 2023





## **Prepared For:**

Maestas & Associates, LLC. 8122 Datapoint Drive, Suite 840 San Antonio, Texas 78229

## Prepared by:

Terracon Consultants, Inc. 6911 Blanco Road San Antonio, Texas 78216



February 3, 2023



Mr. Elvis Trevino, P.E. Maestas & Associates, LLC. 8122 Datapoint Drive, Suite 840 San Antonio, Texas 78229

Phone: 210-366-1988 Email: <u>etrevino@maesce.com</u>

RE: Geologic Assessment CoSA Evans Road Sidewalk Project (Maestas Project No. M308) Evans Road from Evans Springs to Stone Saddle San Antonio, Bexar County, Texas Terracon Project No. 90227627, Task 2

Dear Mr. Trevino:

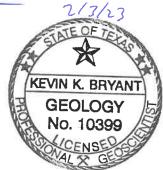
Enclosed is the report for the Geologic Assessment conducted at the above-referenced site as requested by Maestas & Associates, LLC. This study was performed by Mr. Ramiro Aguinaga Jr. and Mr. Justin Turknett, a Geoscientist-in-Training (GIT), under the direct supervision of Mr. Kevin K. Bryant, a Professional Geoscientist (P.G.). The attached report has been prepared in accordance with Title 30 of the Texas Administration Code Chapter 213: *Permanent Rules for the Edwards Aquifer*. We appreciate the opportunity to provide these services to you. Please contact the undersigned if you have questions regarding technical aspects of this report.

Sincerely, Terracon Consultants, Inc.

Ramiro Aguinaga Jr. Field Geologist

Phyllis Primrose, P.G. Program Manager, Quality Reviewer

Kevin Bryant, P.G. Senior Project Manager Technical Reviewer



	Geologic Assessment Table (Attachment A of the Geological Assessment Form) Stratigraphic Column (Attachment B of the Geological Assessment Form) Geologic Assessment Narrative Text (Attachment C of the Geological Assessment Form)								
	Site Photographs Site Soils Map Exhibit 1 (Attachment D of the Geological Assessment Form) Site Geologic Maps Exhibits 2.1 through 2.5 (Attachment D of the Geological Assessment Form)								
Copies Submitted:	Maestas & Associates (1 digital)								

# **Geologic Assessment**

**Texas Commission on Environmental Quality** 

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), 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. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: Kevin K. Bryant

Telephone: 210-641-2112

Date: February 3, 2023

Fax: <u>210-641-2124</u>

AST UST

Representing: <u>Terracon Consultants, Inc. (TBPG No. 50058)</u> (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:

Regulated Entity Name: CoSA Evans Road Sidewalk Project

# **Project Information**

- 1. Date(s) Geologic Assessment was performed: January 6 and 28, 2023
- 2. Type of Project:

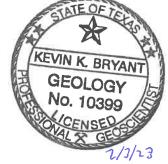
$\boxtimes$	WPAP
	272

- 3. Location of Project:

🔀 Recharge Zone

Transition Zone

Contributing Zone within the Transition Zone



TCEQ-0585 (Rev.02-11-15)

- 4. X Attachment A Geologic Assessment Table. Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.
- 5. Soil cover on the project site is summarized in the table below and uses the SCS Hydrologic Soil Groups\* (Urban Hydrology for Small Watersheds, Technical Release No. 55, Appendix A, Soil Conservation Service, 1986). If there is more than one soil type on the project site, show each soil type on the site Geologic Map or a separate soils map.

# Table 1 - Soil Units, InfiltrationCharacteristics and Thickness

Soil Name	Group*	Thickness(feet)			
TaD	D	1			
TaC	D	1			

- \* Soil Group Definitions (Abbreviated)
  - A. Soils having a high infiltration rate when thoroughly wetted.
  - B. Soils having a moderate infiltration rate when thoroughly wetted.
  - C. Soils having a slow infiltration rate when thoroughly wetted.
  - D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. X Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale:  $1'' = \underline{40}'$ Site Geologic Map Scale:  $1'' = \underline{40}'$ Site Soils Map Scale (if more than 1 soil type):  $1'' = \underline{150}'$ 

9. Method of collecting positional data:

🔀 Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection: \_\_\_\_\_

- 10. The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. Surface geologic units are shown and labeled on the Site Geologic Map.

12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

Geologic or manmade features were not discovered on the project site during the field investigation.

- 13. The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.

There are \_\_\_\_\_ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)

] The wells are not in use and have been properly abandoned.

] The wells are not in use and will be properly abandoned.

] The wells are in use and comply with 16 TAC Chapter 76.

 $\square$  There are no wells or test holes of any kind known to exist on the project site.

# Administrative Information

15. 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. The copies must be submitted to the appropriate regional office.

	LOCATION	FEATURE CHARACTERISTICS									EVALUATION		<b>FION</b>	PHYSICAL SETTING							
1A	1B *	1C*	2A	28	3		4		5	6A	6	7	8A	8B	9		10	11		12	
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION		DIMENSIONS (FEET)				DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	אזועודע		ENT AREA RES)	TOPOGRAPHY	
_						х	Y	Z		10						<40	<u>&gt;40</u>	<1.6	<u>&gt;1.6</u>		
S-2	29° 38' 25.5114"	-98° 27' 59.8278"	MB	30	Kkd/Kkke	?	?	?					Х	5	35	Х			X	Hillside	
S-3	29° 38' 25.4394"	-98° 27' 59.7312"	MB	30	Kkd/Kkke	?	?	?					Х	6	36	X			Х	Hilltop to Hillside	
S-5	29° 38' 24.3054"	-98° 27' 55.6914"	MB	30	Kkd	?	?	?	-				Х	6	36	Х			X	Hilltop to Hillside	
S-7	29° 38' 19.1832"	-98° 27' 43.8084"	MB	30	Kkke	~23	≥0.67	?					Х	7	37	Х			X	Hilltop	
S-8	29° 38' 25.1952"	-98° 27' 57.852"	MB	30	Kkd/Kkke	?	?	?					Х	8	38	Х			X	Hilltop to Hillside	
S-9	29° 38' 23.28"	-98° 28' 4.98"	MB	30	Kkd	?	?	?					Х	9	39	X			X	Hilltop	
S-10	29° 38' 23.4594"	-98° 28' 4.836"	MB	30	Kkd	3.00	1.50	?					Х	6	36	X			X	Hilltop	
S-11	29° 38' 19.1256"	-98° 27' 43.9338"	MB	30	Kkke	~27	?	?	-				Х	7	37	Х	-	L	X	Hilltop to Hillside	
ATUM: N	AD 83								L					I					isk		
TYPE	10 00	TYPE			28 POINTS						8A IN	FILLING									
	Cave				30		N None, exposed bedrock														
	Solution cavity				20		C Coarse - cobbles, breakdown, sand, gravel														
	Solution-enlarged fracture	(s)			20		O Loose or soft mud or soil, organics, leaves, sticks, dark colors														
	Fault	( )			20		F Fines, compacted clay-rich sediment, soil profile, gray or red colors														
	Other natural bedrock fea	tures			5		V Vegetation. Give details in narrative description														
1	Manmade feature in bedro	ock			30		FS	Flowstone, c	ements, cave	depo	osits										
	Swallow hole				30		x	Other materi	als												
	Sinkhole				20																
	Non-karst closed depress	ion			5					12 TO	POGRA	PHY									
	Zone, clustered or aligned	features			30		Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed														

EOF

KÉVIN K. BRYANT GEOLOGY 20

I have read, I understood, and I have followed the Texas Commission on Environmental Quality's Instructions to Geologists. The information presented here complies with that document and is a true representation of the conditions observed in the field. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Kevin K. Bryant, P.G.

Date: February 3, 2023

Sheet \_1\_\_\_ of \_1\_\_\_

TCEQ-0585-Table (Rev. 10-01-04)

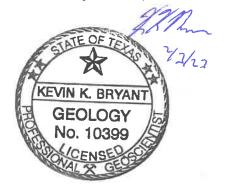


### STRATIGRAPHIC COLUMN

### Evans Road Sidewalk Project San Antonio, Bexar County, Texas Terracon Project No 90227627, Task 2

Hydrogeologic subdivision					lologic formatio			Group, smatton, member	Hydro- logic function	Thickness (test)	Lithology	Field	Gavent development	Porosity/ permeability type					
out	confi	Upper Eagle Ford			ord Group	CU	30 - 50	Brown, flaggy shale and argillaceous limestone	Thin flagstones; petroliferous	None	Primary porosity lost/ low permeability								
Upper Cretaceous	uni	Bu	la Li	mestone	CU	40 - 50	Buff, light gray, dense mudstone	Porcelaneous limestone with calcite-filled yeins	Minor surface karst	Low porosity/low permeability									
			Del	Rio	Ciay	CU	40 - 50	Blue-green to yellow-brown clay	Fossiliferous; Nymatogyra arietina	None	None/primary opper confining unit								
	I			orget		Karst AQ; not karst CU	2 - 20	Reddish-brown, gray to light tan marly limestone	Marker fossil; Waconella wacoensis	None	Low porosity/low permeability								
ver Cretaceous	IJ			8	Cyclic and marine members, undivided	AQ	80 - 90	Mudstone to packstone; miliolid grainstone; chert	Thin graded cycles; massive beds to relatively thin beds; crossbeds	Many subsurface; might be associated with earlier karst development	Laterally extensive; both fabric and not fabric/water-yielding								
	ш			Person Formation	Person Formati	Person Formati	Leached and collapsed members, undivided	AQ	70 - 90	Crystalline limestone; mudstone to grainstone; chert; collapsed breccia	Bioturbated iron- stained beds separated by massive limestone beds; stromatolitic limestone	Extensive lateral development; large rooms	Majority not fabric/one o the most permeable						
	īV	Edwards aquifier	Group		Regional dense member	CU	20-24	Dense, argillaceous mudstone	Wispy iron-oxide stains	Very few; only vertical fracture enlargement	Not fabric/low permeability; vertical barrier								
	v	Edward	Edwards Group	Kainer Formation	Grainstone member	nember muds		Miliolid grainstone; mudstone to wackestone; chert	mudstone to grainstone		Not fabric/ recrystallization reduce permeability								
	VI	1			ation	Lation	lation	ation	nation	ation	ation	ation	Kinschberg evaporite member	evaporite		Highly altered crystalline limestone; chalky mudstone; chert	Boxwork voids, with acospar and travertine frame	Probably extensive cave development	Majority fabric/one of the most permeable
1	VΠ				Dolomitic member	AQ	110 - 130	Mudstone to grainstone; crystalline limestone; chert	Massively bedded light gray, Toucasia abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane- fabric/water-yielding								
	VШ	I Basal nodullar Karst 50 - 60 Raember AQ; not karst CU					50 - 60	Shaly, nodular limestone; mudstone and miliolid grainstone	Massive, nodular and motiled, Exogyra texana	Large lateral caves at surface; a few caves near Cibolo Creek	Fabric; stratigraphically controlled/large condui flow at surface; no permeability in subsurface								
	confi	Lower onfining unit		Upper member of the Glen Rose Limeston		CU; evaporite beds AQ	350 - 500	Yellowish tan, thinly bedded limestone and marl	Stair-step topography: alternating limestone and marl	Some surface cave development	Some water production a evaporite beda/relatively impermeable								

The stratigraphy of the site is indicated by the red box based on observations made in the field and information provided in the *Geologic Framework and Hydrogeologic Characteristics of the Outcrops of the Edwards Aquifer Recharge Zone, Bexar County, Texas* (USGS, 1995).



Responsive - Resourceful - Reliable



## CoSA Evans Road Sidewalk Project San Antonio, Bexar County, Texas Maestas Project No. M308 Terracon Project No. 90227627, Task 2 February 3, 2023

# **INTRODUCTION**

Maestas and Associates, LLC. (Client) retained Terracon Consultants, Inc. (Terracon) to conduct a Geologic Assessment (GA) of approximately 2,149 linear feet where sidewalks will be installed on the north side of Evans Road between Stone Saddle and Evans Springs located in San Antonio, Bexar County, Texas (here after referred to as the site). The site is located on the designated Edwards Aquifer Recharge Zone (EARZ).

# **EXPLANATION OF ASSESSMENT**

This assessment follows general guidelines contained in the Texas Commission on Environmental Quality (TCEQ) "*Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones*" (TCEQ Guidance 0585, dated October 4, 2004). The EARZ is known to contain karst features formed by selective dissolving of carbonate minerals by water. Karst features may be formed and be visible at the ground surface but more commonly tend to be smaller at the surface and develop with depth. Because the site is located on the EARZ, future development of the site must comply with the TCEQ Edwards Aquifer Protection Program Rules specified in Title 30 of the Texas Administrative Code (TAC), Chapter 213 (30 TAC 213).

The assessment consisted of a pedestrian survey of the subject property and non-intrusive visual observations of readily accessible and visible surface conditions to identify the presence of geologic and man-made features. Geologic or man-made features, for the purposes of this assessment, are those features that are visible at the ground surface or have been mapped within the EARZ which have a potential for hydraulic interconnectedness between the surface and the Edwards Aquifer. In accordance with the TCEQ guidelines for GAs, intrusive subsurface testing, such as excavation, cave mapping, infiltrometer testing, geophysical studies, or tracer studies, was not required or conducted of any feature identified at the site.

The GA was performed by Mr. Ramiro Aguinaga Jr. on January 6, 2023, and by Justin Turknett, a Geologist in Training (GIT), on January 28, 2023, under the direct supervision of Mr. Kevin Bryant, a Professional Geoscientist (P.G.). Phyllis Primrose, a P.G., was the quality reviewer.



# **GENERAL SITE DESCRIPTION**

The site is located along the north side of Evans Road between Stone Saddle and Evans Springs in San Antonio, Bexar County, Texas. A sidewalk is proposed at the site which requires a Water Pollution Abatement Plan (WPAP). The proposed length of the sidewalk is approximately 2,149 linear feet; the proposed width of the sidewalk was not provided but was assumed to be the standard 4 feet. The site is located on the designated EARZ.

According to Light Detection and Ranging (LiDAR) elevation data obtained from the Strategic Mapping Program (StratMap) Central Texas Lidar, available from the Texas Natural Resources Information System (TNRIS), the topography of the site ranges between approximately 993 feet to 1,096 feet above mean sea level (amsl).

Historical aerial photographs dated between 2002 and 2022, available through Google Earth Pro software, were reviewed during this assessment. According to the aerial photographs, the site appears as undeveloped land along the length of the site starting in 2002. By 2008, a sidewalk is visible in the westernmost portion of the site near Stone Saddle. From 2008 through 2022, the site appears relatively unchanged.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) 48029C0140G (dated September 29, 2010), the site is not zoned for potential flood hazards.

According to the website of the Texas Water Development Board (TWDB), water wells have not been mapped within the boundary of the project site.

# **SOIL DESCRIPTION**

Based on a review of the United States Department of Agriculture (USDA) *Web Soil Survey*, the soil types mapped at the site are the Eckrant Rock outcrop association, (8-30% slopes) (TaD) and Eckrant very cobbly clay, (5-15% slopes) (TaC). Exhibit 1 portrays the soils mapped throughout the site.

The TaD soils are mapped throughout the western and central portions of the site. These soils have a typical profile of very cobbly clay from 0 to 7 inches below ground surface (bgs) and extremely cobbly clay from 7 to 12 inches bgs before encountering bedrock. The TaD soils are naturally well drained, runoff is high, and capacity of the most limiting layer to transmit water is very low to moderately low (Ksat 0.06 to 0.57 inches per hour). Accordingly, these soils are classified as Soil Group D, having a very slow infiltration rate when thoroughly wetted.

The TaC soils are mapped throughout the eastern portion of the site. These soils have a typical profile of very cobbly clay from 0 to 12 inches bgs before encountering bedrock. The TaC soils are naturally well drained, runoff is high, and capacity of the most limiting layer to transmit water is very low to moderately low (Ksat 0.06 to 0.57 inches per hour). Accordingly, these soils are classified as Soil Group D, having a very slow infiltration rate when thoroughly wetted.



# NARRATIVE DESCRIPTION OF SITE GEOLOGY

Several published sources were reviewed to assist in identifying the underlying geology of the site, including maps from the U.S. Geological Survey (USGS) and the Bureau of Economic Geology (BEG). The documents listed below were reviewed as a part of this GA.

- Geologic Atlas of Texas, San Antonio Sheet (Barnes, 1983).
- Geologic Map of the Edwards Aquifer Recharge Zone, South-Central Texas (Blome and others, 2005).
- Miscellaneous Map No. 39, Geologic Map of the New Braunfels, Texas, 30 x 60 Minute Quadrangle (Collins, 2000).
- Geologic Map of the Bulverde Quadrangle, Texas (Collins, 1994).
- Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Bexar County, Texas (Small and Hanson, 1995).

Based on the review of these documents, the majority of the site is most likely located on the Dolomitic member (Kkd) of the Cretaceous Edwards Limestone, Kainer Formation. On the eastern end of the site, a small portion of the site is located on the Kirschberg evaporite member (Kkke) of the Cretaceous Edwards Limestone, Kainer Formation. Exhibits 2.1 through 2.5 portrays the geologic formations mapped throughout the site.

The Kkd consists of chert, mudstone to grainstone, and crystalline limestone chert. The Kkd is characterized by light gray, massive beds, abundant in *Toucasia* fossils. This member may contain caves related to structure or bedding planes. The porosity in the Kkd is not fabric with some bedding plane-fabric and water-yielding. Regionally, the average thickness of this member ranges from 110 feet to 130 feet.

The Kkke consists of highly altered crystalline limestone, chalky mudstone and chert. This member is characterized by boxwork voids, with neospar and travertine frame. The Kkke contains extensive cave development, is majority fabric and one of the most permeable. Regionally, the average thickness of this member in Bexar County ranges from 50 feet to 60 feet.

Review of *The Caves and Karst of Texas* (Veni and Elliot, 1994) and *The Caves of Bexar County* (Veni, 1988) indicates that caves have not been mapped on the project site.

# SITE-SPECIFIC GEOLOGIC FEATURE DESCRIPTIONS

The following is a description of the features identified during literature research and observations made during the field reconnaissance at the site. Observations of the site were made to identify features such as caves, solution cavities, solution-enlarged fractures, faults, other natural bedrock features, man-made features in bedrock, swallow holes, sinkholes, non-karst closed depressions, and zone/clustered/aligned features, using the survey guidance from the TCEQ *Instructions to Geologists for Geologic Assessments* as revised October 1, 2004. Features identified at the site are listed in the following subsections. If geologic features were identified, the sidewalls and floors of the features were probed by hand using a 4.5-foot long, 3/8-inch diameter metal soil probe.

### Geologic Assessment

CoSA Evans Road Sidewalk Project February 3, 2023 Project No. 90227627, Task 2



Initially, a number of potential recharge features were identified during the site reconnaissance. However, upon further evaluation, some of these identified areas were either beyond the boundaries of the project site or did not meet the criteria for potential recharge features and have, therefore, been removed from this report. The numbering system of the individual features discussed below has been preserved so as to relate to the field markings, such as stakes and flagging, that may have been used to mark potential features at the site.

For the purposes of completing the GA forms and associated table included at the end of this report text, each feature has been assigned a point value where higher values indicate an increased probability for rapid infiltration into the subsurface. As required by the TCEQ survey guidance documents, some features not readily identifiable in the field, such as mapped faults, have also been included in this section, if applicable. Exhibits 2.1 through 2.5 attached at the end of this report depict the locations of the geologic and man-made features discussed below.

### Feature Assessment

S-2 Man-Made Boring in Bedrock: This feature is an irrigation system as evidenced by at least two 10-inch diameter manways, suspected to cover a shut-off valve for irrigation lines, and rotor head sprinklers. The owner of the irrigation system is unknown. The length, width, and depth of the suspected irrigation lines are unknown. However, the catchment area of the suspected irrigation line feature is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the suspected irrigation line manways. Differential vegetation patterns, or other visual indicators of concentrated subsurface drainage, were not noted in the vicinity of the suspected irrigation line manways; however, excavated soil was noted adjacent to a rotor head sprinkler. This small area of excavated soil, approximately 6- to 12-inches wide and 6-inches deep, does not appear karst related and is suspected to be related to an irrigation line repair. The suspected irrigation line at the site is located on hillside topography. Typically, irrigation lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the lines have been installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the utility lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface along the length of the irrigation line and the lack of subsided soil or other depressions in the vicinity of the suspected irrigation line, the potential recharge into the feature to the Edwards Aguifer is believed to be low – scoring 35 points on the Geological Assessment Table. Therefore, this feature would not be considered sensitive.

### S-3, S-5

Man-Made Boring in Bedrock: These features are several boxes and manways observed in the field associated with communication lines. Feature S-3 is a series of communication manways, owned by Google Fiber, and are approximately 3.5-wide feet by 5.5-feet long in size. Feature S-5 is an unmarked aboveground communication box, approximately 2-

### Geologic Assessment

CoSA Evans Road Sidewalk Project February 3, 2023 Project No. 90227627, Task 2



feet wide by 3.5-feet long in size. The depth, diameter, and distance of the communication lines traveling across the site are unknown. However, the catchment area of the communication lines is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the communication line boxes and manways. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the communication line boxes and manways. The communication lines at the site is located on a hilltop to hillside topography. Typically, communication lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the communication lines have been installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the utility lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface in the vicinity of the communication line boxes and manways, and the lack of subsided soil or other depressions in the vicinity of the communication line boxes and manways, the potential recharge into the features to the Edwards Aguifer is believed to be low – scoring 36 points on the Geological Assessment Table. Therefore, these features would not be considered sensitive.

- S-7 Man-Made Boring in Bedrock: This feature is a mapped water line owned and operated by San Antonio Water Systems (SAWS). In the field, items associated with the mapped water line were noted including a concrete water meter box with a cast iron lid and a 6inch diameter manway, suspected to cover a shut-off valve for irrigation lines. According to the SAWS Water Block Map #170656 (dated September 07, 2022), the water line is an 8-inch diameter, ductile iron pipe. The mapped water line crosses the eastern portion of the site for approximately 23 linear feet. The depth of the water line is unknown. The catchment area of the water line feature is believed to be greater than 1.6 acres. Detectable voids, and conduits were not noted in the vicinity of the mapped water line: however, a small depression was noted in the vicinity of the water meter and covers to suspected irrigation valves. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the mapped water lines. The mapped water line at the site is located on a hilltop topography. Typically, water lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the water lines have been installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the utility lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface along the mapped water line and the lack of subsided soil or other depressions in the vicinity of the mapped water line, the potential recharge into the feature to the Edwards Aquifer is believed to be low – scoring 37 points on the Geological Assessment Table. Therefore, this feature would not be considered sensitive.
- S-8 Man-Made Boring in Bedrock: This feature is a gas line, marked in the field by utility locators with yellow paint, that is owned and operated by City Public Service (CPS). The length of the gas line is approximately 805 feet and traverses the site east to west. The

CoSA Evans Road Sidewalk Project February 3, 2023 Project No. 90227627, Task 2



depth and diameter of the gas line are unknown. The catchment area of this feature is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the utility markings throughout the site. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the utility markings. The gas line is located on a hilltop to hillside topography. Typically, gas lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the gas lines have been installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the utility lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface along the length of the gas line and the lack of subsided soil or other depressions in the vicinity of the gas line, the potential recharge into the feature to the Edwards Aquifer is believed to be low – scoring 38 points on the Geological Assessment Table. Therefore, this feature would not be considered sensitive.

- S-9 Man-Made Boring in Bedrock: This feature is a stormwater drain inlet. The stormwater drain inlet is located along Evans Road in the western portion of the site and measures approximately 12-feet long and 5-feet wide. However, the overall length, width, and depth of the associated stormwater drainpipe at the site are unknown. The catchment area of the stormwater drain feature is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the stormwater drain inlet. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the stormwater drain inlet. The stormwater drain inlet at the site is located on a hilltop topography. Typically, stormwater drains are installed into trenches excavated into near surface soils and shallow bedrock. Once the stormwater drains have been installed, select fill materials, such as sand or peagravel, are typically used to backfill around the stormwater drains although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface along the length of the stormwater drain inlet and the lack of subsided soil or other depressions in the vicinity of the stormwater drain inlet, the potential recharge into the feature to the Edwards Aquifer is believed to be low – scoring 39 points on the Geological Assessment Table. Therefore, this feature would not be considered sensitive.
- S-10 Man-Made Boring in Bedrock: This feature is an AT&T utility box observed in the field, approximately 3-feet wide by 1.5-feet long in size. The depth, diameter, and distance of the communication line traveling across the site are unknown. However, the catchment area of the feature is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the AT&T utility box. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the AT&T utility box. The feature is located on a hilltop topography. Typically, communication lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the communication lines have been



installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the communication lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface in the vicinity of the AT&T utility box and the lack of subsided soil or other depressions in the vicinity of the AT&T utility box, the potential recharge into the feature to the Edwards Aquifer is believed to be low – scoring 36 points on the Geological Assessment Table. Therefore, this feature would not be considered sensitive.

Man-Made Boring in Bedrock: This feature is an electric line located at the east end of the S-11 site. The feature was identified in the field by red paint markings and flagging placed by utility locators. The flagging indicates the electrical line is owned and operated by City Public Service (CPS). The length of the electric line is approximately 27 feet, however the depth, and diameter of the electric line are unknown. The catchment area of this feature is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the utility markings throughout the site. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the utility markings. The electric line is located on a hilltop to hillside topography. Typically, electric lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the electric lines have been installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the utility lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface along the length of the electric line and the lack of subsided soil or other depressions in the vicinity of the electric line, the potential recharge into the feature to the Edwards Aquifer is believed to be low – scoring 37 points on the Geological Assessment Table. Therefore, this feature would not be considered sensitive.

# **COMMENTS AND OBSERVATIONS**

Slight modification of the site topography or surface water flow during construction is anticipated. Within the Edwards Aquifer Recharge and Transition Zones, potential recharge features lacking visible surface expression (such as subsurface solution enlarged fractures, caves, cavities, and other karst features) are often present which would not be identifiable during the site inspection. Accordingly, this assessment does not address the possible presence of subsurface conditions that may be exposed during excavation or other construction activities. Should solution features or conditions be exposed during construction, construction should be halted and the TCEQ Edwards Aquifer Protection Program should be contacted and notified of the site conditions immediately in accordance with 30 TAC §213.5(f)(2).



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Photo #1: View of the western portion of the site on the north side of Evans Road, looking east. Photo taken January 6, 2023.



Photo #2: View of the central portion of the site on the north side of Evans Road, looking west. Photo taken January 6, 2023.

Project Name: CoSA Evans Road Sidewalk Project Project No. 90227627, Task 2 Photos Taken: January 6, 2023 and January 28, 2023





Photo #3: View of the central portion of the site on the north side of Evans Road, looking east. Photo taken January 6, 2023.



Photo #4: View of the eastern portion of the site on the north side of Evans Road, looking west. Photo taken January 6, 2023.





Photo #5: View of suspected irrigation manways and sprinkler head at the location of feature S-2. Photo taken January 6, 2023.



Photo #6: View of excavated soil and rotor head sprinkler at the location of feature S-2. Photo taken January 6, 2023.

Project Name: CoSA Evans Road Sidewalk Project Project No. 90227627, Task 2 Photos Taken: January 6, 2023 and January 28, 2023





Photo #8: View of Google Fiber communication manway box at the location of feature S-3. Photo taken January 6, 2023.



Photo #10: View of telecommunication box at the location of feature S-5. Photo taken January 6, 2023.

Project Name: CoSA Evans Road Sidewalk Project Project No. 90227627, Task 2 Photos Taken: January 6, 2023 and January 28, 2023





Photo #11: View of water meter box, suspected irrigation manways and marked utilities at the location of feature of feature S-7. Photo taken January 6, 2023.



Photo #12: View of marked gas line at the location of feature S-8. Photo taken January 6, 2023.





Photo #13: View of stormwater inlets at the location of feature of feature S-9. Photo taken January 28, 2023.



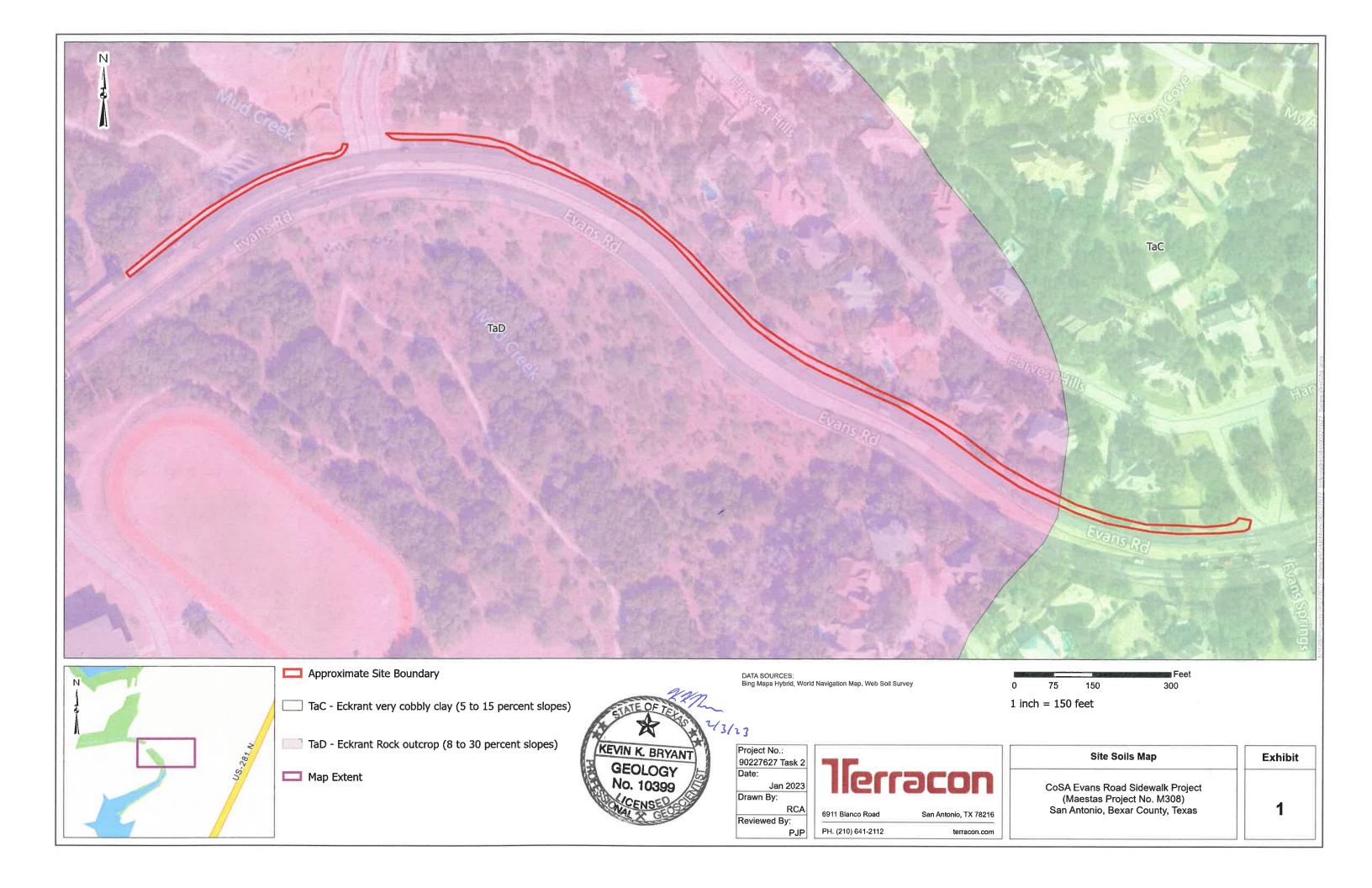
Photo #13: View of AT&T utility box at the location of feature of feature S-10. Photo taken January 28, 2023.

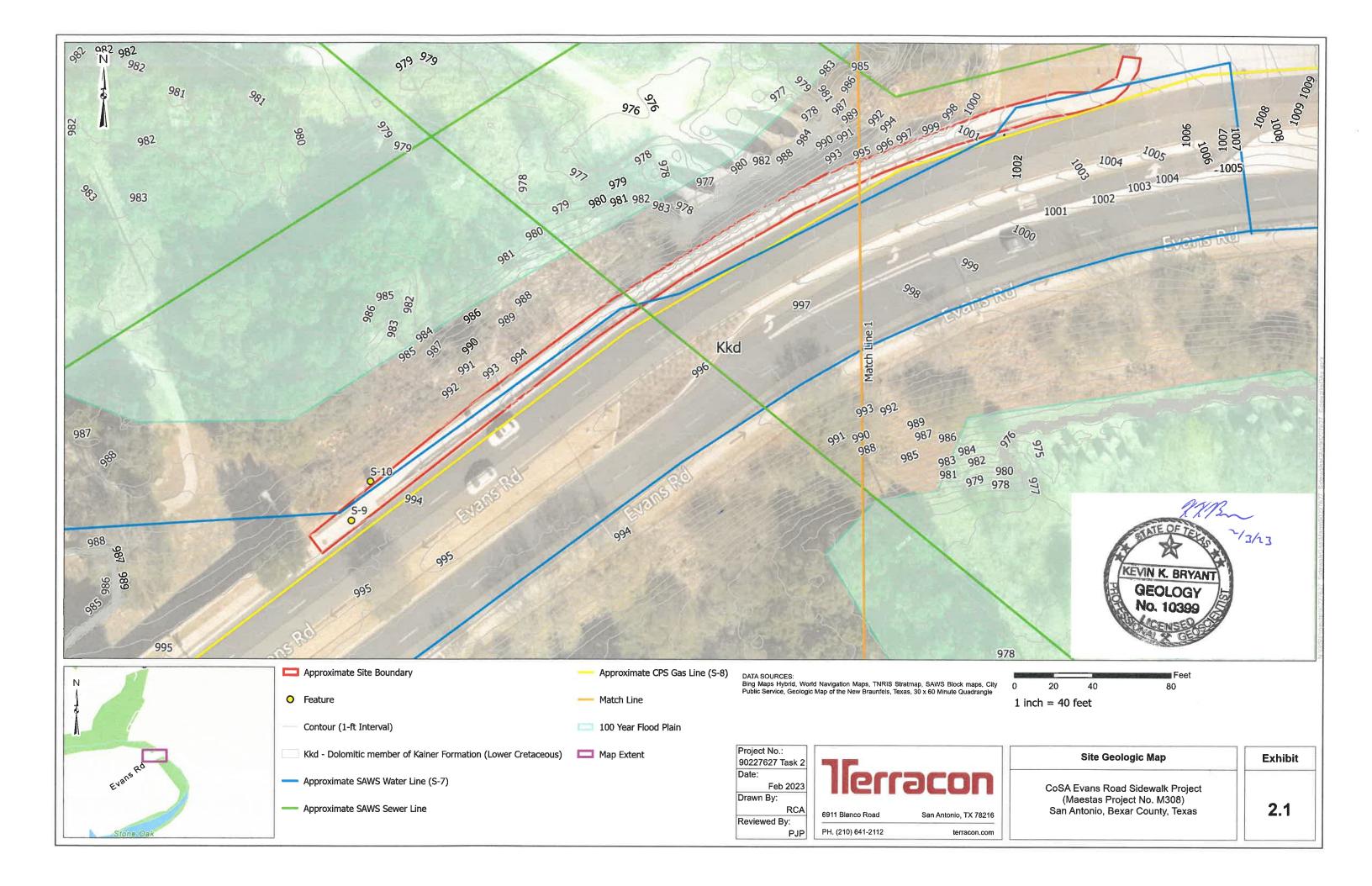
Project Name: CoSA Evans Road Sidewalk Project Project No. 90227627, Task 2 Photos Taken: January 6, 2023 and January 28, 2023

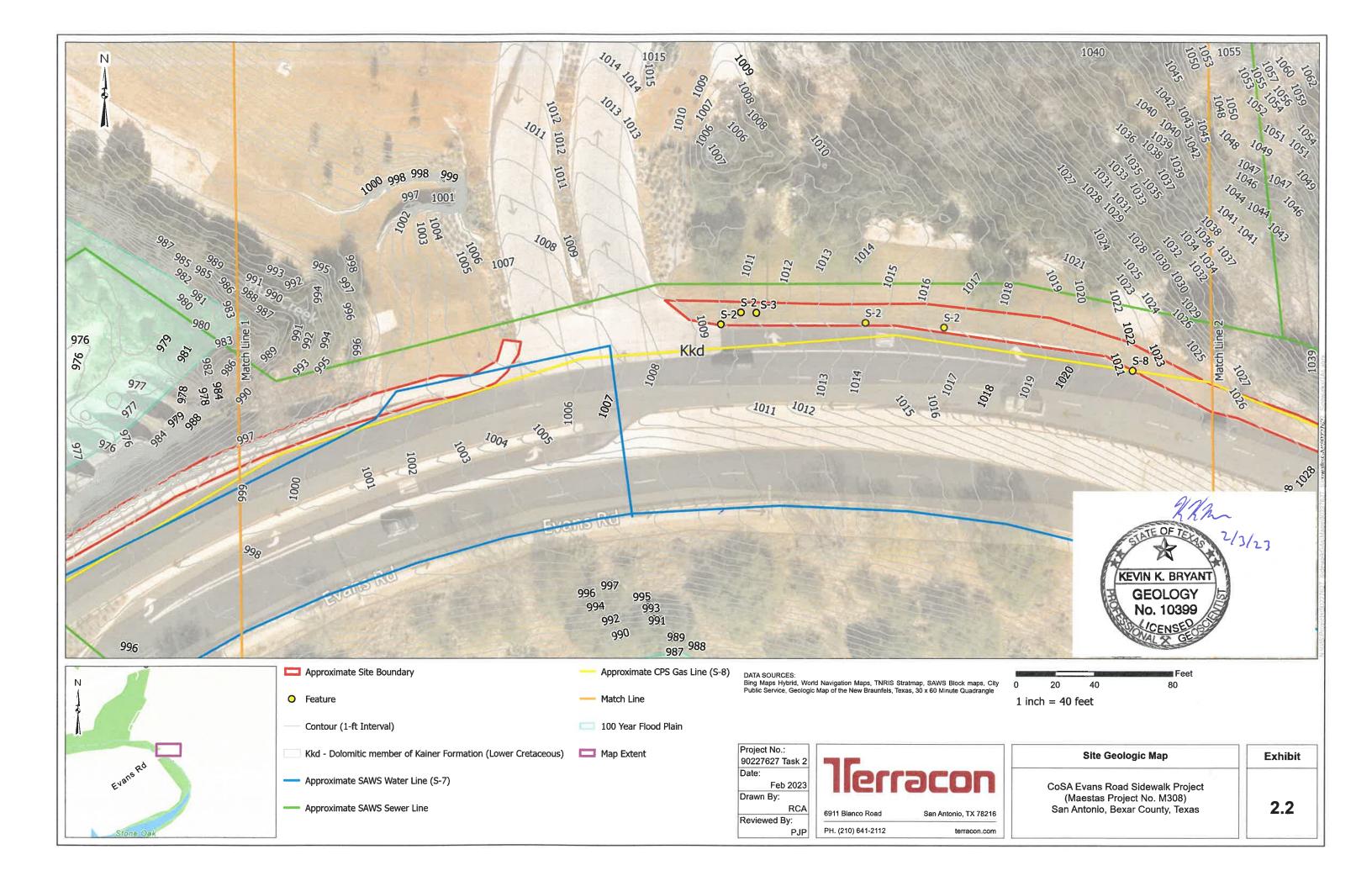


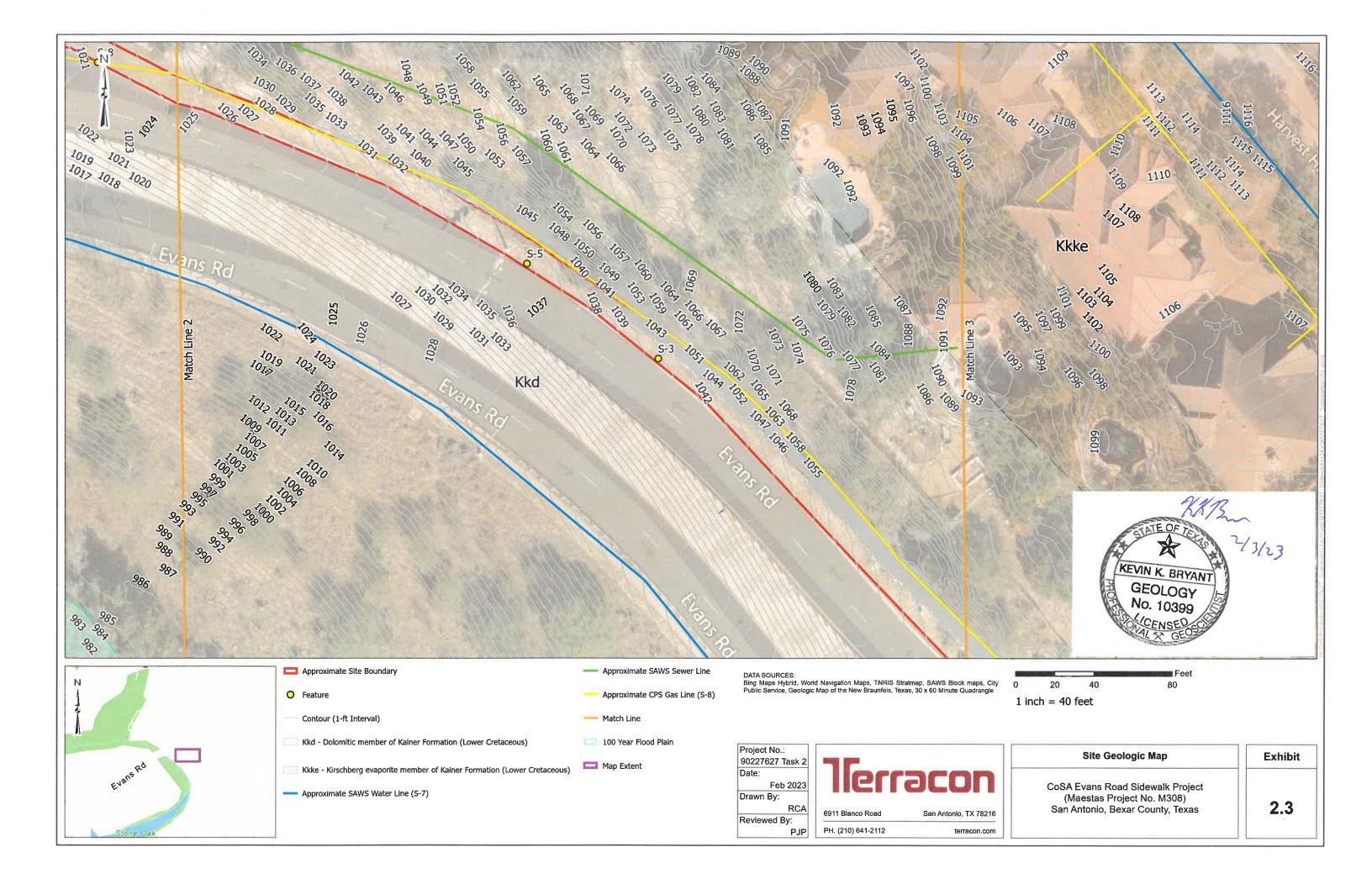


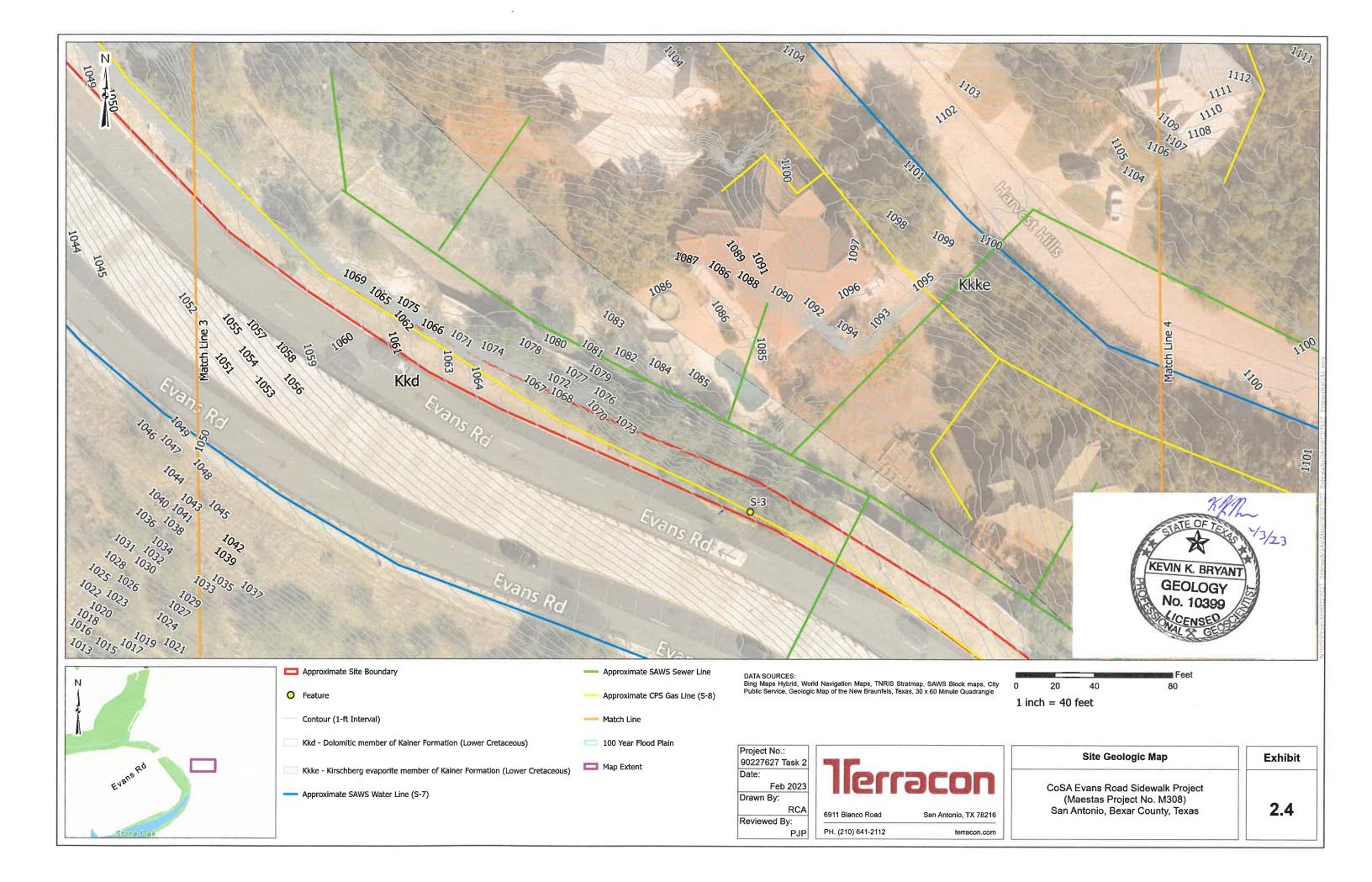
Photo #13: View of traffic light post and marked electric line at the location of feature S-11. Photo taken January 6, 2023.

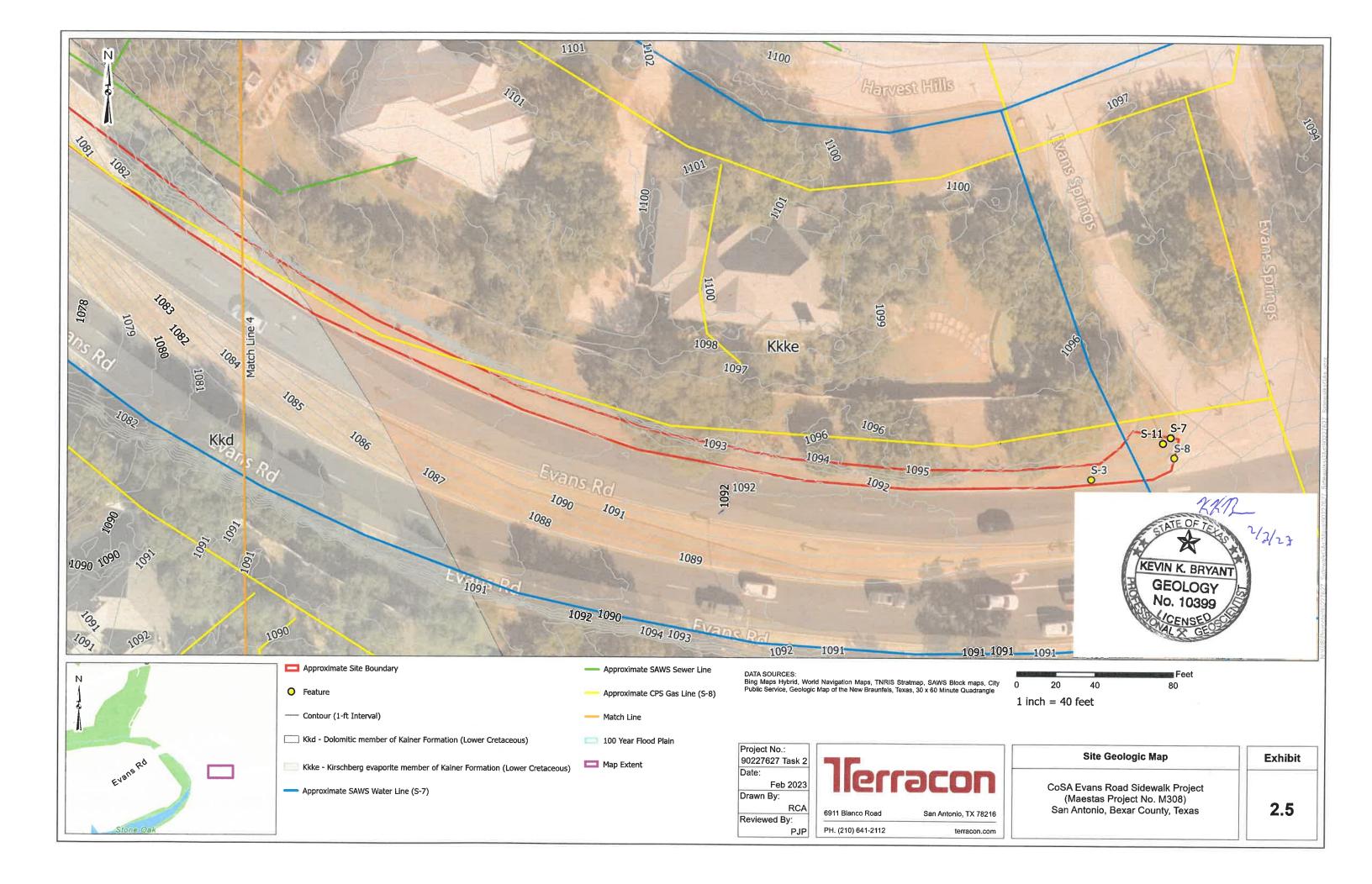












## Recharge and Transition Zone Exception Request Form

Texas Commission on Environmental Quality

30 TAC §213.9 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 **Recharge and Transition Zone Exception Request Form** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Customer/Agent: <u>Elvis Treviño, PE</u> Date: <u>4/3/2023</u> Signature of Customer/Agent:

Regulated Entity Name: CoSA Evans Rd Sidewalk Project

## **Exception Request**

- 1. Attachment A Nature of Exception. A narrative description of the nature of each exception requested is attached. All provisions of 30 TAC §213 Subchapter A for which an exception is being requested have been identified in the description.
- 2. X Attachment B Documentation of Equivalent Water Quality Protection. Documentation demonstrating equivalent water quality protection for the Edwards Aquifer is attached.

## Administrative Information

- 3. 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. The copies must be submitted to the appropriate regional office.
- 4. The applicant understands that no exception will be granted for a prohibited activity in Chapter 213.
- 5. The applicant understands that prior approval under this section must be obtained from the executive director for the exception to be authorized.

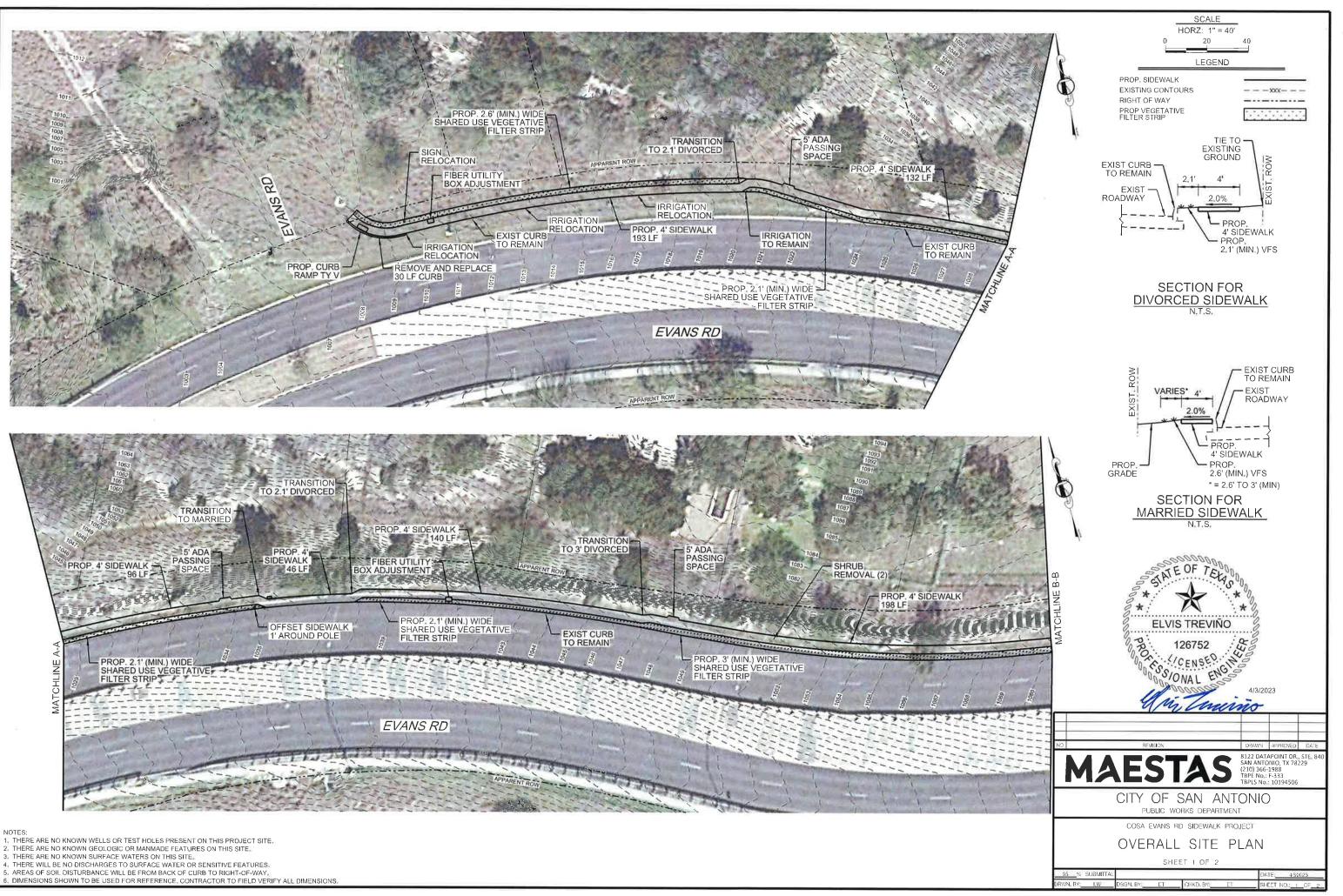
# RECHARGE AND TRANSITION ZONE EXCEPTION REQUEST ATTACHMENTS

#### **ATTACHMENT A – Nature of Exception**

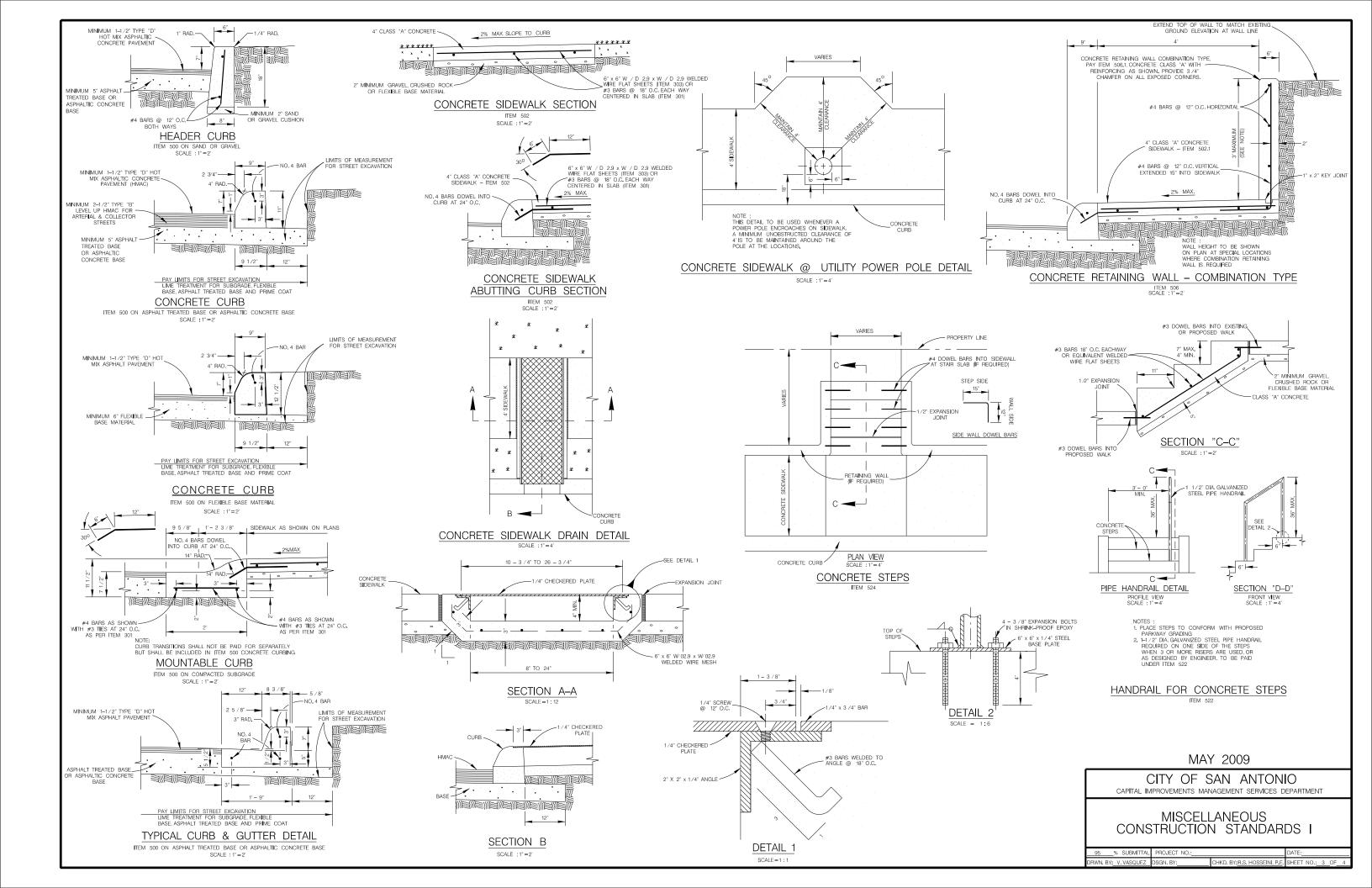
In accordance with the provisions of 30 TAC 213.9, the City of San Antonio requests an exception to being classified as a regulated activity under 30 TAC 213.3(28). Regulated activity is defined in 30 TAC 213.3(28) as any construction-related or post construction activity on the recharge zone of the Edwards Aquifer having the potential for polluting the Edwards Aquifer and hydrologically connected surface streams. The project area within the Recharge Zone is 0.207 acres and all elements of the improvements drain to Mud Creek. The City of San Antonio is proposing to install approximately 1,688 linear feet of sidewalk and shared use path vegetative filter strip combination along the north side of Evans Rd between Oro Stone Oak on Evans Rd and Evans Spring. The exception request demonstrates equivalent water quality protection for the Edwards Aquifer. The activities proposed will be implemented with a minimum disturbance area requiring permanent and temporary stabilization measures.

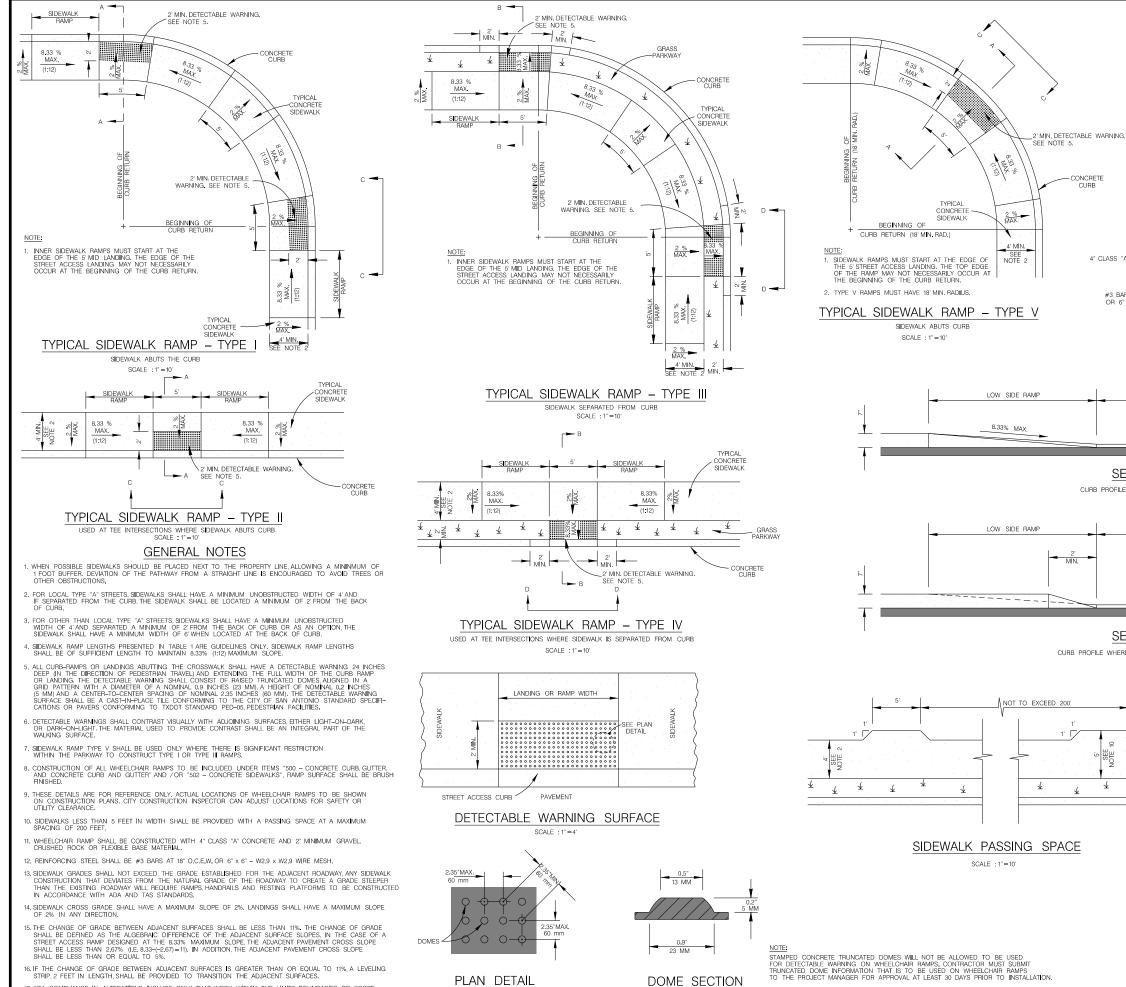
#### **ATTACHMENT B – Documentation of Equivalent Water Quality Protection**

This project will increase the impervious cover, soil disturbance is limited, and temporary stormwater controls will be implemented until sufficient soil stabilization has been established. This project proposes a total of 0.155 acres of new impervious cover to be treated by a shared use path vegetative filter strip. Furthermore, by proposing a shared use path vegetative filter strip this project will provide an equivalent water quality protection.





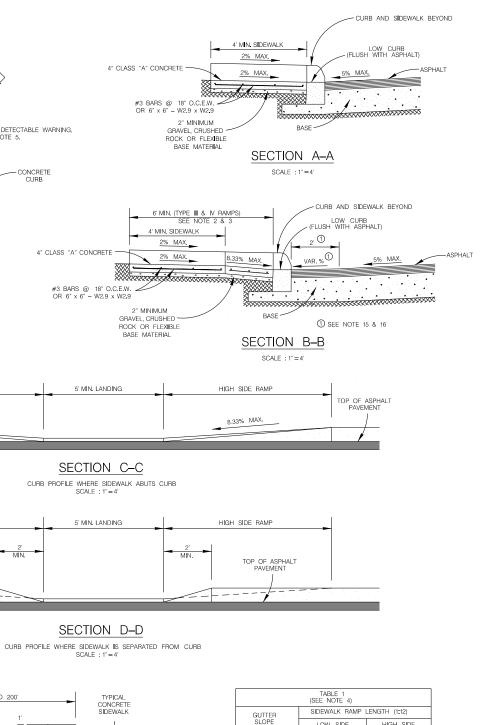




NO SCALE

17. ADA COMPLIANCE IN ALTERATIONS INCLUDE ONLY THAT WORK WITHIN THE LIMITS, BOUNDARIES OR SCOPE OF A PLANNED PROJECT.

NO SCALE





4

IABLE 1 (SEE NOTE 4)				
GUTTER	SIDEWALK RAMP LENGTH (1:12)			
SLOPE	LOW SIDE	HIGH SIDE		
1%	5'-6"	7'-2"		
2%	5'-0"	8'-4"		
3%	4'-6"	10'-0"		
4%	4'-2"	12'-6"		
5%	3'-10"	16'8"		

MAY 2009						
	CITY OF			-	-	
WHEE	LCHAIR	R	AMP	STAND	ARDS	
<u> </u>	PROJECT NO .:				DATE:	
DRWN. BY: V. VASQUEZ	DSGN BY:		CHKD. BY: P	R.S. HOSSE <b>I</b> NI, P.E.	SHEET NO. 4	OF 4

## **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: Elvis Treviño, PE

Date: <u>4/3/2023</u>

Signature of Customer/Agent:

Regulated Entity Name: CoSA Evans Rd Sidewalk Project

## **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:

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.

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>Mud 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. X 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:

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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. 🖂 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. 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.

# TEMPORARY STORMWATER SECTION ATTACHMENTS

#### **ATTACHMENT A — Spill Response Actions**

The Contractor is required to remediate any spills, and to immediately report spills (including sanitary sewer discharge) of reportable quantities to the following:

\*To the National Response Center at (800) 424-8802,

\*To the Edwards Aquifer Authority at (210) 222-2204,

\*To the San Antonio Water Systems (SAWS) at (210) 704-7297 and one of the following:

To the State Emergency Response Center (800) 832-8224 (if after hours), or to the TCEQ San Antonio Regional Office (210) 490-3096 (if during business hours).

This section describes measures to prevent or reduce the discharge of pollutants to drainage systems or watercourses from leaks and spills by reducing the chance for spills, stopping the source of spills, containing, and cleaning up spills, properly disposing of spill materials, and training employees.

The following steps will help reduce the storm water impacts of leaks and spills: Education

- (1) Be aware that different materials pollute in different amounts. Make sure that each employee knows what a "significant spill" is for each material they use, and what is the appropriate response for "significant" and "insignificant" spills. Employees should also be aware of when spill must be reported to the TCEQ. Information available in 30 TAC 327.4 and 40 CFR 302.4.
- (2) Educate employees and subcontractors on potential dangers to humans and the environment from spills and leaks.
- (3) Hold regular meetings to discuss and reinforce appropriate disposal procedures (incorporate into regular safety meetings).
- (4) Establish a continuing education program to indoctrinate new employees.
- (5) Have contractor's superintendent or representative oversee and enforce proper spill prevention and control measures.

General Measures

- (1) To the extent that the work can be accomplished safely, spills of oil, petroleum products, and substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- (2) Store hazardous materials and wastes in covered containers and protect from vandalism.
- (3) Place a stockpile of spill cleanup materials where it will be readily accessible.
- (4) Train employees in spill prevention and cleanup.

- (5) Designate responsible individuals to oversee and enforce control measures.
- (6) Spills should be covered and protected from storm water runoff during rainfall to the extent that it does not compromise clean-up activities.
- (7) Do not bury or wash spills with water.
- (8) Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- (9) Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
- (10) Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- (11) Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- (12) Keep waste storage areas clean, well-organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

#### Cleanup

- (1) Clean up leaks and spills immediately.
- (2) Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.
- (3) Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. See the waste management BMPs in this section for specific information.

#### **Minor Spills**

- (1) Minor spills typically involve small quantities of oil, gasoline, paint, etc. which can be controlled by the first responder at the discovery of the spill.
- (2) Use absorbent materials on small spills rather than hosing down or burying the spill.
- (3) Absorbent materials should be promptly removed and disposed of properly.
- (4) Follow the practice below for a minor spill:
- (5) Contain the spread of the spill.
- (6) Recover spilled materials.
- (7) Clean the contaminated area and properly dispose of contaminated materials.

#### Semi-Significant Spills

Semi-significant spills still can be controlled by the first responder along with the aid of other personnel such as laborers and the foreman, etc. This response may require the cessation of all other activities.

Spills should be cleaned up immediately:

- (1) Contain spread of the spill.
- (2) Notify the project foreman immediately.
- (3) If the spill occurs on paved or impermeable surfaces, clean up using "dry" methods (absorbent materials, cat litter and/or rags). Contain the spill by encircling with absorbent materials and do not let the spill spread widely.
- (4) If the spill occurs in dirt areas, immediately contain the spill by constructing an earthen dike. Dig up and properly dispose of contaminated soil.
- (5) If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

#### Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- (1) Notify the TCEQ by telephone as soon as possible and within 24 hours at 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.
- (2) 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.
- (3) Notification should first be made by telephone and followed up with a written report.
- (4) The services of a spill's 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.
- (5) Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

More information on spill rules and appropriate responses is available on the TCEQ website at: http://www.tnrcc.state.tx.us/enforcement/emergency\_response.html

Vehicle and Equipment Maintenance

- (1) If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the run-on of storm water and the runoff of spills.
- (2) Regularly inspect onsite vehicles and equipment for leaks and repair immediately
- (3) Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- (4) Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- (5) Place drip pans or absorbent materials under paving equipment when not in use.
- (6) Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.

- (7) Promptly transfer used fluids to the proper waste or recycling drums. Do not leave full drip pans or other open containers lying around.
- (8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute storm water. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- (9) Store cracked batteries in a non- leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

- (1) If fueling must occur on site, use designated areas, located away from drainage courses, to prevent the run-on of storm water and the runoff of spills.
- (2) Discourage "topping off" of fuel tanks.
- (3) Always use secondary containment, such as a drain pan, when fueling to catch spills/ leaks.

#### ATTACHMENT B — Potential Sources of Contamination

Potential sources of contamination include the hydrocarbons, hydraulic fluid and fuels required to service and operate the construction equipment, the materials and liquids used to conduct paving operations, various paints and solvents, and soil disturbed and mobilized during excavation. Additional sources of contamination include spills associated with vehicle accidents that might occur within the boundaries of the project.

#### ATTACHMENT C — Sequence of Major Events

- 1. Install erosion and sedimentation controls down-slope of work area and initiate SWPPP inspection and maintenance activities. Post the required SWPPP site notification.
- Provide written notification to the TCEQ 48 hours prior to commencement of construction. Schedule an on-site pre-construction coordination meeting, if applicable.
- 3. Begin phased construction including the following:
  - Phase 1: Construct sidewalk and vegetative filter strip along the entire length of the project. (0.207 acres) (8 weeks).
- 4. Remove temporary erosion/sedimentation controls once disturbed areas are revegetated. Restore all areas disturbed by the removal of E&S controls.
- 5. Provide final notification of completion of construction in compliance with TCEQ and SWPPP requirements.

The receiving waters are Mud Creek.

#### **ATTACHMENT D – Temporary Best Management Practices**

During the construction phase, the BMPs selected for the water quality protection include the following:

- Silt fences on the upstream side of disturbed areas to route flow around work area limiting the flow over the work area.
- Construction exits will be used to minimize offsite tracking of sediment. The locations of all temporary BMPs are shown on the Temporary Erosion and Sedimentation Control Plan sheets. Standard details show information relevant to BMP installation and maintenance. The locations of staging areas will be determined by the contractor. Appropriate erosion controls will be utilized to prevent sediment discharges from the staging areas.

The locations of all temporary BMPs are shown on the WPAP SW3P plan sheets. Standard details show information relevant to BMP installation and maintenance. The locations of staging areas will be determined by the contractor. Appropriate erosion control will be utilized to prevent sediment discharges from staging areas. 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 immediately. 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 maintained in accordance with the 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 no 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 excavated material that will be stored on-site must have 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 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 inclement weather prevent action by the 14th day, stabilization measures shall be initiated as soon as possible.

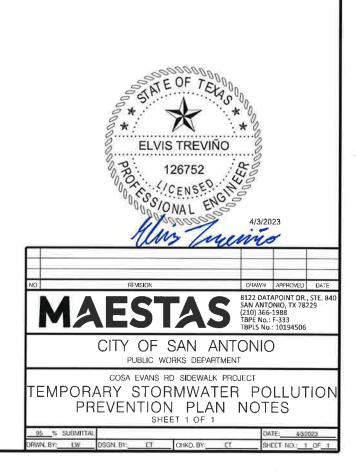
11. The following records should be maintained and made available to the TCEQ upon request:

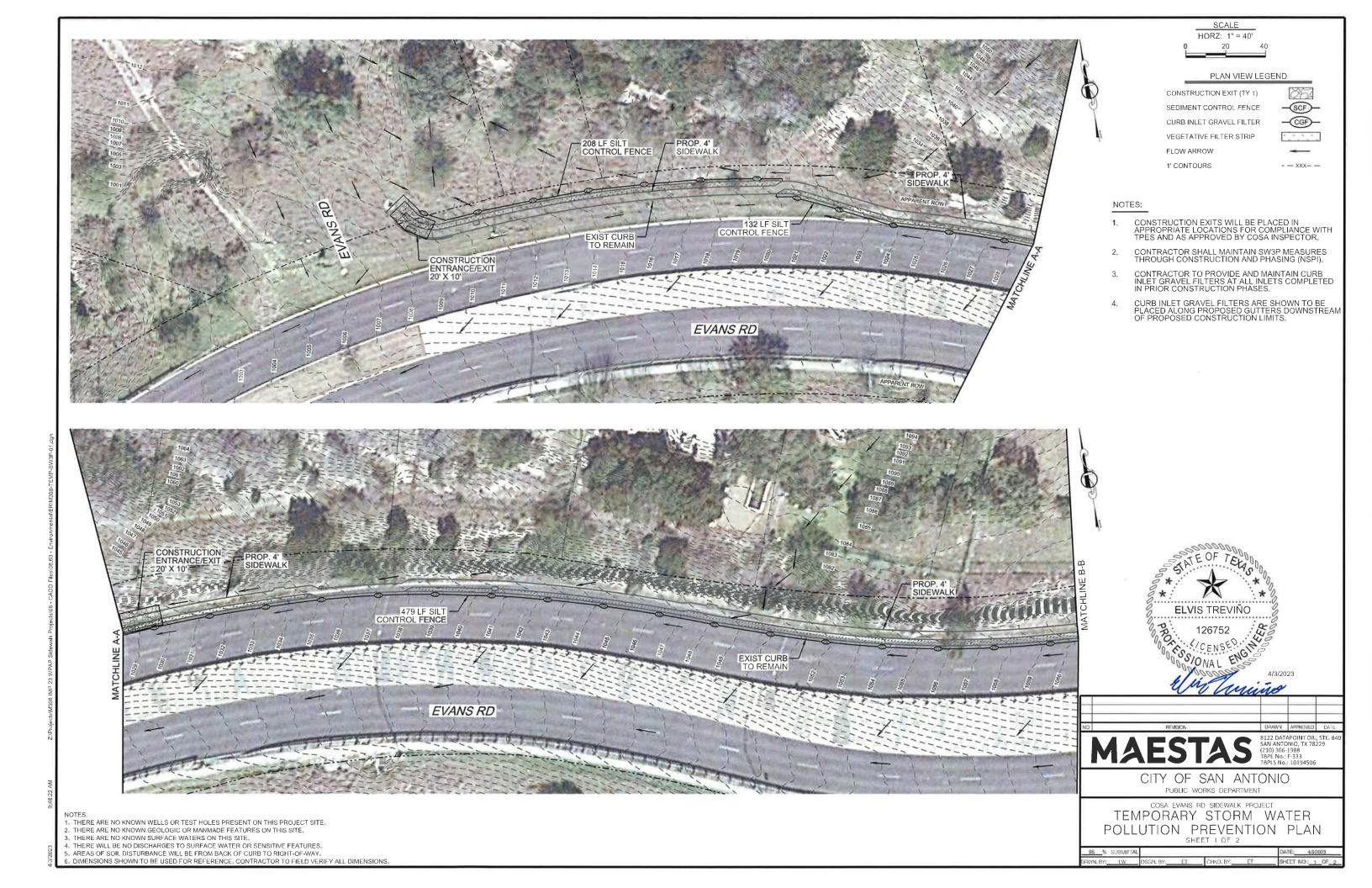
-the dates when major grading activities occur; -the dates when construction activities temporarily or permanently cease on a portion of the site; and -the dates when stabilization measures are initiated.

12. The holder of any approved Edward's 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 best management practices (BMPs) or structure(s), including but not limited to temporary or permanent ponds, dams, berms, silt fences, and diversionary structures;

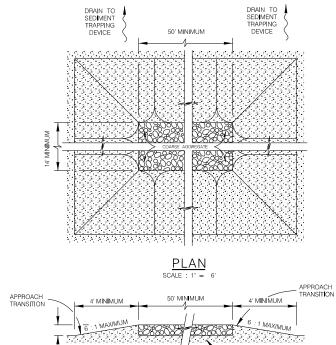
- B. any change in the nature or character of the regulated activity from that which was originally approved;
- C. any change that would significantly impact the ability to prevent pollution of the Edwards Aquifer; or D. any development of land previously identified as undeveloped in the approved contributing zone plan.

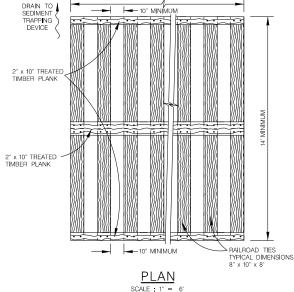
	Austin Regional Office 12100 Park 35 Circle, Bldg A Austin, Texas 78753-1808 Phone (512) 339-2929 Fax (512) 339-3795	San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4480 Phone (210) 490-3096 Fax (210) 545-4329	
- 11			



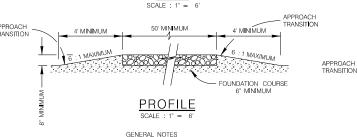






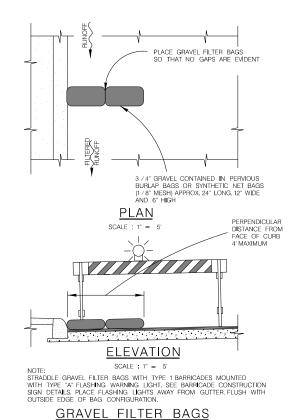


50' MINIMUN



- 1. THE LENGTH OF THE TYPE 1 CONSTRUCTION EXIT SHALL BE AS INDICATED ON THE PLANS, BUT NOT LESS THAN 50'.
- 2. THE COARSE AGGREGATE SHOULD BE OPEN GRADED WITH A SIZE OF 4" TO 8"
- 3. THE APPROACH TRANSITIONS SHOULD BE NO STEEPER THAN 6 :1 AND CONSTRUCTED AS DIRECTED BY THE ENGINEER.
- 4. THE CONSTRUCTION EXIT FOUNDATION COURSE SHALL BE FLEXIBLE BASE, BITUMINOUS CONCRETE, PORTLAND CEMENT CONCRETE OR OTHER MATERIAL AS APPROVED BY THE ENGINEER.
- 5. THE CONSTRUCTION EXIT SHALL BE GRADED TO ALLOW DRAINAGE TO A SEDIMENT TRAPPING DEVICE.
- 6. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER.

#### CONSTRUCTION EXIT - TYPE 1



4. THE APPROACH TRANSITIONS SHOULD BE NO STEEPER THAN 6 :1 AND CONSTRUCTED AS DIRECTED BY THE ENGINEER.

50° MINIMUM

<u>PROFILE</u>

SCALE : 1" = 6

GENERAL NOTES

1 THE LENGTH OF THE TYPE 2 CONSTRUCTION EXIT SHALL BE AS INDICATED ON THE PLANS, BUT NOT LESS THAN 50'.

4' MINIMUN

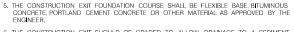
MAXIMUN

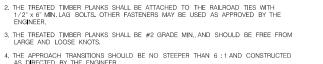
- 7. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER.

CONSTRUCTION EXIT - TYPE 2

- 5. THE CONSTRUCTION EXIT FOUNDATION COURSE SHALL BE FLEXIBLE BASE, BITUMINOUS CONCRETE, PORTLAND CEMENT CONCRETE OR OTHER MATERIAL AS APPROVED BY THE ENGINEER.

- 6. THE CONSTRUCTION EXIT SHOULD BE GRADED TO ALLOW DRAINAGE TO A SEDIMENT TRAPPING DEVICE.





2. THE TYPE 3 CONSTRUCTION EXIT MAY BE CONSTRUCTED FROM OPEN GRADED CRUSHED STONE WITH A SIZE OF 2 TO 4 INCHES SPREAD A MINIMUM OF 4 INCHES THICK TO THE LIMITS SHOWN ON THE PLANS. 3. THE TREATED TIMBER PLANKS SHALL BE #2 GRADE MIN., AND SHOULD BE FREE FROM LARGE AND LOOSE KNOTS.

R.O.W. LINE

- DISTURBED SOIL

1/2" MINIMUM THICKNESS PLYWOOD OR PRESSED -WAFER BOARD SHEETS

TRANSITION

4' MINIMUM

- FOUNDATION COURSE 6" MINIMUM

ХІМі н

1/2" MINIMUM THICKNESS PLYWOOD OR PRESSED WAFER BOARD SHEETS

4. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER.

SECTION A-A

GENERAL NOTES

SCALE : 1" = 2'

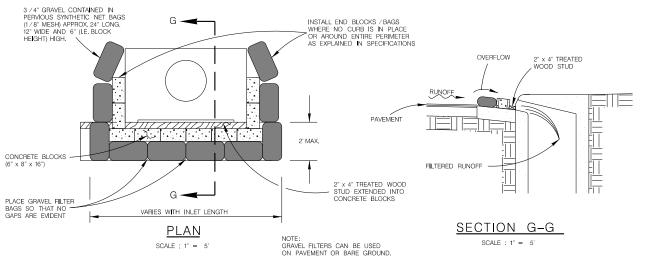
PAVED BOADW

<u>plan</u>

SCALE : 1" = 20

#### CONSTRUCTION EXIT - TYPE 3





#### CURB INLET GRAVEL FILTER







SEE NOTE 2

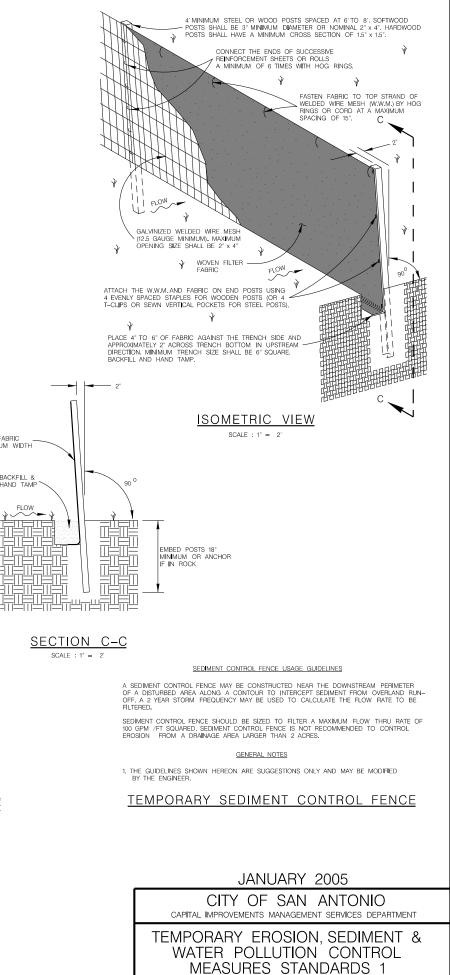
2" x 8" TREATED TIMBERS NAILED ONTO ABUTTED ENDS OF WOOD SHEETS

2" x 8" TREATED TIMBERS - NAILED ONTO ABUTTED ENDS OF WOOD SHEETS

16 PENNY NAILS @ 1'ON CENTERS

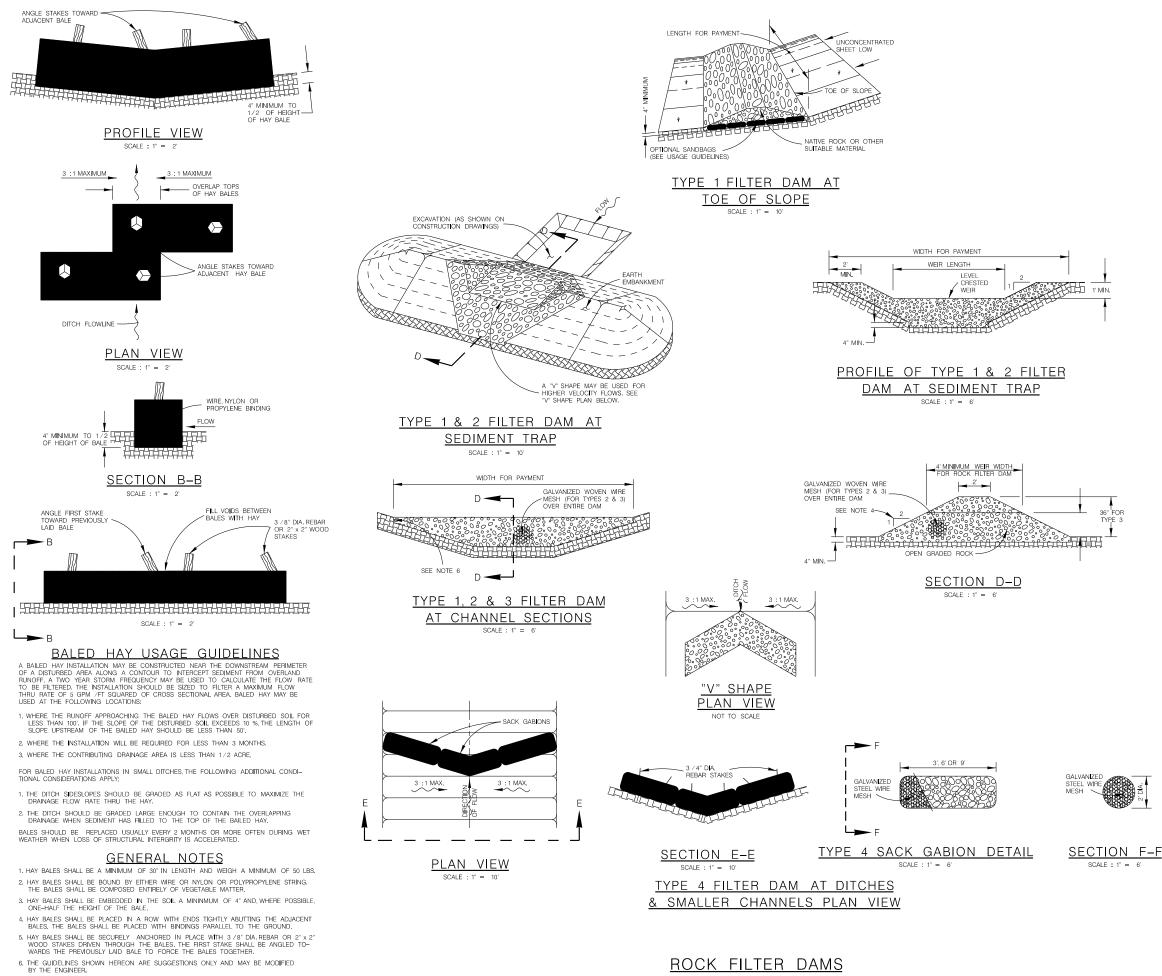
DISTURBED

SOIL AREA



95 % SUBMITTAL PROJECT NO.

SHEET NO 3 OF



BALED HAY FOR EROSION CONTROL

#### ROCK FILTER DAM USAGE GUIDELINES

ROCK FILTER DAMS SHOULD BE CONSTRUCTED DOWNSTREAM FROM DISTURBED AREAS TO INTERCEPT SEDIMENT FROM OVERLOAD RUNOFF AND /OR CONCENTRATED FLOW. THE DAMS SHOULD BE SZED TO FILTER A MAXIMUM FLOW THRU RATE OF 60 GPM /FT SQUARED OF CROSS SECTIONAL AREA. A 2 YEAR STORM FREQUENCY MAY BE USED TO CALCULATE THE FLOW BATE

TYPE 1 (18" HIGH WITH NO WIRE MESH) :

TYPE 1 MAY BE USED AT THE TOE OF SLOPES, AROUND INLETS, IN SMALL DITCHES AND AT DIKE OR SWALE OUTLETS. THIS TYPE OF DAM IS RECOMMENDED TO CONTROL EROSION FROM A DRAINAGE AREA OF 5 ACRES OR LESS. TYPE 1 MAY NOT BE USED IN CONCEN-TRATED HIGH VELOCITY FLOWS (APPROXIMATELY 8 FT./SEC.OR MORE) IN WHICH AGGREGATE WASH OUT MAY OCCUR. SANDBAGS MAY BE USED AT THE EMBEDDED FOUNDATION (4" DEEI MIN), FOR BETTER FILTERING EFFICIENCY OF LOW FLOWS IF CALLED FOR ON THE PLANS OR AS DIRECTED BY THE ENGINEER.

TYPE 2 (18" HIGH WITH WIRE MESH) :

TYPE 2 MAY BE USED IN DITCHES AND AT DIKE OR SWALE OUTLETS.

TYPE 3 (36" HIGH WITH WIRE MESH) :

TYPE 3 MAY BE USED IN STREAM FLOW AND SHOULD BE SECURED TO THE STREAM BED. TYPE 4 (SACK GABIONS) .

TYPE 4 MAY BE USED IN DITCHES AND SMALLER CHANNELS TO FORM AN EROSION CONTROL DAM.

#### **GENERAL NOTES**

- 1. IF SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, FILTER DAMS SHOULD BE PLACED NEAR THE TOE OF SLOPES WHERE EROSION IS ANTICIPATED, UPSTREAM AND / OR DOWNSTREAM AT DRAINAGE STRUCTURES, AND IN ROADWAY DITCHES AND CHANNELS TO COLLECT STRUCTURES STRUCTURES, AND IN ROADWAY DITCHES AND CHANNELS TO COLLECT STRUCTURES. TO COLLECT SEDIMENT.
- 2. MATERIALS (AGGREGATE, WIRE MESH, SANDBAGS, ETC.) SHALL BE AS INDICATED BY THE SPECIFICATION FOR ROCK FILTER DAMS FOR EROSION AND SEDIMENTATION CONTROL.
- 3, THE ROCK FILTER DAM DIMENSIONS SHALL BE AS INDICATED ON THE STORM WATER POLLUTION PREVENTION PLANS.
- 4. SIDE SLOPES SHOULD BE 2 : 1 OR FLATTER. DAMS WITHIN THE SAFETY ZONE SHALL HAVE SIDE SLOPES OF 6 : 1 OR FLATTER.
- 5. MAINTAIN A MINIMUM OF 1' BETWEEN TOP OF ROCK FILTER DAM WEIR AND TOP OF EMBANKMENT FOR FILTER DAMS AT SEDIMENT TRAPS.
- 6. FILTER DAMS SHOULD BE EMBEDDED A MINIMUM OF 4" INTO THE EXISTING GROUND.
- 7. THE SEDIMENT TRAP FOR PONDING OF SEDIMENT LADEN RUNOFF SHALL BE OF THE DIMENSIONS SHOWN ON THE PLANS.
- 8. ROCK FILTER DAM TYPES 2 & 3 SHALL BE SECURED WITH 20 GAUGE GALVANIZED WOVEN WIRE MESH WITH 1" DIAMETER HEXAGONAL OPENINGS. THE AGGREGATE SHALL BE PLACED ON THE MESH TO THE HEIGHT AND SLOPES SPECIFIED. THE MESH SHALL BE FOLDED AT THE URSTREAM SIDE OVER THE AGGREGATE AND TIGHTLY SECURED TO ITSELF ON THE DOWNSTREAM SIDE USING WIRE TIES OR HOG RINGS. IN STREAM USE THE MESH SHOLD BE SECURED OR STAKED TO THE STREAM BED PRIOR TO AGGREGATE PLACEMENT.
- 9. SACK GABIONS SHOULD BE STAKED DOWN WITH 3 /4" DIA REBAR STAKES.
- 10. FLOW OUTLET SHOULD BE ONTO A STABILIZED AREA (VEGETATION, ROCK, ETC.).
- 11. THE GUIDELINES SHOWN HEREON ARE SUGGESTIONS ONLY AND MAY BE MODIFIED BY THE ENGINEER



		SAN ANTON jagement services d	-			
TEMPORARY EROSION, SEDIMENT & WATER POLLUTION CONTROL MEASURES STANDARDS 2						
% SUBMITTAL	PROJECT NO .:		DATE:			
DRWN BY <u>V VASQUEZ</u>	DSGN. BY:	CHKD BY:	SHEET NO. \$SWORSTB02			

JANUARY 2005

## ATTACHMENT E – Request to Temporarily Seal a Feature

Not applicable.

#### **ATTACHMENT F – Structural Practices**

Sediment generated by the proposed activities will be controlled through the use of silt fencing and gravel filter bags. Construction vehicle traffic will be routed in a manner to avoid, where possible, creating loose sediment or mud that could enter waterways. The vegetative filter strips shall be installed using sod to have immediate sediment reduction.

## ATTACHMENT G – Drainage Area Map

Attached – see the following sheet.



- NOTES:

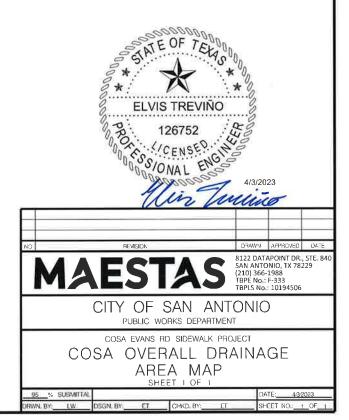
- NOTES: 1. THERE ARE NO KNOWN WELLS OR TEST HOLES PRESENT ON THIS PROJECT SITE, 2. THERE ARE NO KNOWN GEOLOGIC OR MANMADE FEATURES ON THIS SITE, 3. THERE ARE NO KNOWN SURFACE WATERS ON THIS SITE, 4. THERE WILL BE NO DISCHARGES TO SURFACE WATER OR SENSITIVE FEATURES, 5. AREAS OF SOIL DISTURBANCE WILL BE FROM BACK OF CURB TO RIGHT-OF-WAY, 6. DIMENSIONS SHOWN TO BE USED FOR REFERENCE, CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS.



SCALE HORZ: 1" = 100' 50 100 LEGEND DRAINAGE AREAS BOUNDARIES EXIST APPARENT RIGHT OF WAY EXIST CONTOURS - XXX-FLOW LINE FLOW ARROWS DA DRAINAGE AREAS AC

Area ID	Total Area (Acres)	C Value	<b>I</b> 25	Q25 (cfs)
10	3.20	0.75	7.60	18.2
20	0.0032	0.96	10.43	0.032





## ATTACHMENT H – Temporary Sediment Pond Plan and Calculations

Sediment ponds are not planned for this project.

#### **ATTACHMENT I – Inspection and Maintenance**

Key to maintaining the performance of and efficiency of the temporary BMPs is inspection and repair when needed. The project will use an established schedule of inspection to identify the weak or failing sections of the sediment controls and institute repairs immediately to ensure the continued performance of the installed BMPs. BMPs will be inspected at least weekly and after each rain event. Damaged BMPs will either be repaired or replaced as needed. Staging of the project activities will also be used to reduce the amount of ground damage to minimize the potential for sediment to enter the waterways. The areas adjacent to creeks and drainage ways shall have priority followed by protecting storm sewer inlets. If storms damage the BMPs, efforts will be made to immediately to restore them to original performance levels.

#### Silt Fence

- (1) Inspection will be made weekly or after each rainfall event and repair or replacement should be made promptly as needed by the contractor.
- (2) Remove sediment when buildup reaches 6 inches. Accumulated silt will be removed after each rainfall and disposed of in a manner which will not cause additional siltation.
- (3) Replace any torn fabric or install a second line of fencing parallel to the torn section.
- (4) Dikes will be Inspected and realigned as needed to prevent gaps between sections.
- (5) Replace or repair any sections crushed or collapsed during 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.
- (6) 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.

#### Construction Exit

- (1) Inspection will be made weekly or after each rainfall event and repair or replacement should be made promptly as needed by the contractor.
- (2) The entrance should be maintained in a condition, which will 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.
- (3) All sediment spilled, dropped, washed, or tracked onto public rights-of-way should be removed immediately by contractor.
- (4) When necessary, wheels should be cleaned to remove sediment prior to entrance onto public right-of-way.

- (5) 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.
- (6) All sediment should be prevented from entering any storm drain, ditch, or water course by using approved methods.

# 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.

The management of land by using ground cover reduces erosion by reducing the flow rate of runoff and the raindrop impact. Bare soils should be seeded or otherwise stabilized within 14 calendar days after final grading or where construction activity has temporarily ceased for more than 21 days. Stabilization will involve simply sodding and fertilizing. Sediment that has escaped the site due to the failure of sediment and erosion controls should be removed as soon as possible to minimize offsite impacts. Permission should be obtained from adjacent landowners prior to offsite sediment removal.

# **Permanent 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)(C), (D)(Ii), (E), and (5), 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 **Permanent Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: Elvis Treviño, PE

Date: 4/3/2023

Signature of Customer/Agent

in Junio

Regulated Entity Name: CoSA Evans Rd Sidewalk Project



# Permanent Best Management Practices (BMPs)

# Permanent best management practices and measures that will be used during and after construction is completed.

1. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.



- 2. 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

3. 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

- 4. 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.
- 5. The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
  - Attachment A 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.
  - The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
  - The site will not be used for multi-family residential developments, schools, or small business sites.
- 6. Attachment B 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>
7.	Attachment C - 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.</li> </ul>
8.	Attachment D - BMPs for Surface Streams. A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.
	□ N/A
9.	The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.
	<ul> <li>The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed.</li> <li>Attachment E - Request to Seal Features. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.</li> </ul>
10.	Attachment F - Construction Plans. All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:
	<ul> <li>Design calculations (TSS removal calculations)</li> <li>TCEQ construction notes</li> <li>All geologic features</li> <li>All proposed structural BMP(s) plans and specifications</li> </ul>
	□ N/A

i	Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the nspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:
	Prepared and certified by the engineer designing the permanent BMPs and measures
	imes Signed by the owner or responsible party
	Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
	imes A discussion of record keeping procedures
	N/A
r	Attachment H - 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
c	Attachment I -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 results in water quality degradation.

N/A

## Responsibility for Maintenance of Permanent BMP(s)

#### Responsibility for maintenance of best management practices and measures after construction is complete.

14. 🖂 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.

N/A

15.  $\square$  A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

N/A

# PERMANENT STORMWATER SECTION ATTACHMENTS

ATTACHMENT A - 20% or Less Impervious Cover Waiver

Not applicable.

#### **ATTACHMENT B - BMPs for Upgradient Stormwater**

Under proposed conditions, offsite surface water is obstructed from flowing through the Project limits by the existing curb along the north side of Evans Rd. The proposed sidewalk will slope towards the vegetated filter strip along the south side of the sidewalk, allowing only the runoff from the proposed segment of sidewalk to pass the proposed BMP.

#### ATTACHMENT C – BMPs for On-site Stormwater

Treatment for the runoff from the drainage area on the newly constructed sidewalk shall be addressed by vegetative filter strip placed along the sidewalk along the north side of Evans Rd from Evans Spring to the Oro Stone Oak apartments entrance.

#### ATTACHMENT D – BMPS FOR SURFACE STREAMS

No sensitive geologic features exist on the project site. The proposed project will only create new pedestrian impervious cover and will not treat storm-water runoff on Evans Rd from Evans Spring to the Oro Stone Oak apartments entrance prior to being discharged into the existing channel located to the south of the proposed improvements. The nature of the sidewalk improvement should not increase risk to surface streams. Treatment of the sidewalk by vegetative filter strip will provide protection to surface streams.

Action plan if sensitive features are encountered:

- 1. Immediately stop construction in the vicinity of the feature.
- 2. Notify TCEQ San Antonio Regional office staff.
- 3. Contact a qualified professional Geologist (and Karst biologist, if necessary) to assess the sensitivity of the feature.
- 4. If necessary, install temporary erosion and sedimentation controls to protect the feature from surface contamination.
- 5. Develop and submit to the TCEQ for review a feature closer and/or protection plan.
- 6. Commence construction in the vicinity of the feature only after the feature closure/protection plans has been approved by the TCEQ and the feature has been permanently protected from surface contamination.

## ATTACHMENT E – Request to Seal Features

Not applicable.

### ATTACHMENT F – Construction Plans/Design Calculations

Attached. See Site Plan and Storm Water Pollution Prevention Plan.

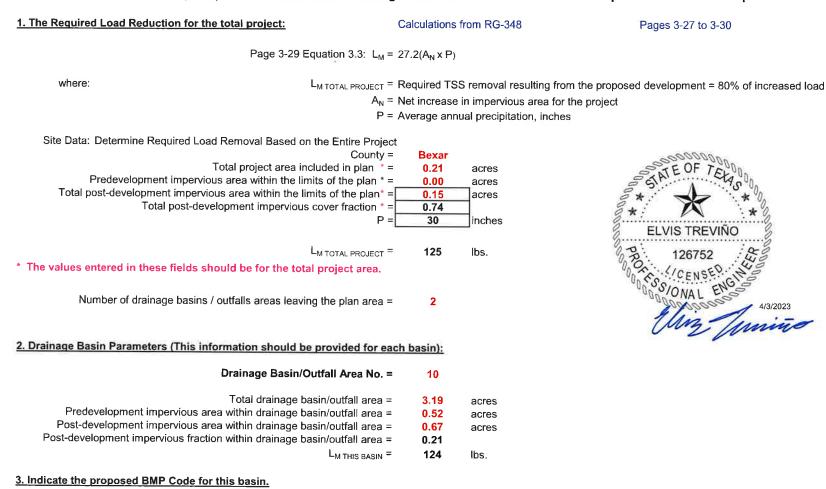
Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: CoSA Evans Rd Sidewalk Project Date Prepared: 4/3/2023

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

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



Proposed BMP = Vegetated Filter Strips

#### Removal efficiency = **85** percent

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

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

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

where: $A_{\rm C} = 7$	Fotal On-Sit	e drainage are	a in the BMP catchment area	
$A_{I} = I$	mpervious a	area proposed	in the BMP catchment area	
$A_{P} = F$	Pervious are	ea remaining in	the BMP catchment area	
L <sub>R</sub> = 1	FSS Load r€	emoved from th	is catchment area by the propose	ed BMP
A <sub>C</sub> =	0.20	acres		
A <sub>I</sub> =	0.15	acres		
A <sub>P</sub> =	0.05	acres		
L <sub>R</sub> =	135	lbs		
5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall a	rea			
Desired $L_{M THIS BASIN} =$	124	lbs.		
F =	0.92			
r =	0.92			
6. Calculate Capture Volume required by the BMP Type for this drainage bas	sin / outfall	area.	Calculations from RG-348	Pages 3-34 to 3-36
Rainfall Depth =	2.00	inches		
Post Development Runoff Coefficient =	0.56	linenes		
On-site Water Quality Volume =	822	cubic feet		
	Colculations	from PC 349	Pages 3-36 to 3-37	
· · · · · · · · · · · · · · · · · · ·	Jaiculations	1011110-540	1 ages 3-30 to 3-37	
Off-site area draining to BMP =	2.99	acres		
Off-site Impervious cover draining to BMP =	0.52	acres		

Impervious fraction of off-site area = Off-site Runoff Coefficient = Off-site Water Quality Volume =	= 0.18	cubic feet	
Storage for Sediment = Total Capture Volume (required water quality volume(s) x 1.20) = The following sections are used to calculate the required water quality vol	5769	cubic feet e selected BMP.	
The values for BMP Types not selected in cell C45 will show NA. 7. Retention/Irrigation System	Designed as	Required in RG-348	Pages 3-42 to 3-46
Required Water Quality Volume for retention basin =	= NA	cubic feet	
Irrigation Area Calculations:			
Soil infiltration/permeability rate = Irrigation area =		in/hr Enter determine square feet acres	ed permeability rate or assumed value of 0.1
8. Extended Detention Basin System	Designed as	Required in RG-348	Pages 3-46 to 3-51
Required Water Quality Volume for extended detention basin =	= NA	cubic feet	
9. Filter area for Sand Filters	Designed as	Required in RG-348	Pages 3-58 to 3-63
9A. Full Sedimentation and Filtration System			
Water Quality Volume for sedimentation basin =	= NA	cubic feet	
Minimum filter basin area =	= NA	square feet	
Maximum sedimentation basin area = Minimum sedimentation basin area =		square feet For minimum w square feet For maximum w	
9B. Partial Sedimentation and Filtration System			
Water Quality Volume for combined basins =	= NA	cubic feet	
Minimum filter basin area =	= NA	square feet	
Maximum sedimentation basin area = Minimum sedimentation basin area =		square feet For minimum w square feet For maximum w	
10. Bioretention System	Designed as	Required in RG-348	Pages 3-63 to 3-65
Required Water Quality Volume for Bioretention Basin =	= NA	cubic feet	

11. Wet Basins		Designed as I	Required in R	G-348	Pages 3-66 to 3-71		
	Required capacity of Permanent Pool = Required capacity at WQV Elevation =	NA NA	cubic feet cubic feet		pacity is 1.20 times the WQV uld be the Permanent Pool Capacity /.		
12. Constructed Wetlands		Designed as I	Required in R	G-348	Pages 3-71 to 3-73		
Required Water C	Quality Volume for Constructed Wetlands =	NA	cubic feet				
<u>13. AquaLogic<sup>™</sup> Cartridge System</u>	<u>1</u>	Designed as I	Required in R	G-348	Pages 3-74 to 3-78		
** 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with AquaLogic <sup>TM</sup> .							
R	equired Sedimentation chamber capacity = Filter canisters (FCs) to treat WQV = Filter basin area (RIA <sub>F</sub> ) =	NA	cubic feet cartridges square feet				
14. Stormwater Management Storr	nFilter® by CONTECH						
Required Water Quality	Volume for Contech StormFilter System =	NA	cubic feet				
THE SIZING REQUIREMENTS FOR	THE FOLLOWING BMPs / LOAD REMO	VALS ARE BA	SED UPON F	LOW RATES - NOT	CALCULATED WATER QUALITY VOLUMES		
15. Grassy Swales		Designed as I			Pages 3-51 to 3-54		
Design parameters	for the swale:						
Drain	age Area to be Treated by the Swale = A = Impervious Cover in Drainage Area =		acres acres				
	Rainfall intensity = i = Swale Slope = Side Slope (z) = Design Water Depth = y = Weighted Runoff Coefficient = C =		1 in/hr ft/ft ft				

15A. Using the Method Described in the RG-348

Manning's Equation: 
$$Q = 1.49 A_{CS} R_{H}^{2/3} S^{0.5}$$
  
n

$$b = \frac{0.134 \times Q}{y^{1.67}} - zy = \#DIV/0!$$
 feet  
 $y^{1.67} S^{0.5}$   
 $Q = CiA = \#DIV/0!$  cfs

$$\mathbf{Q} = \mathbf{CIA} = \# \mathbf{DIV}/\mathbf{0}!$$

#### To calculate the flow velocity in the swale:

V (Velocity of Flow in the swale) =  $Q/A_{CS}$  = #DIV/0! ft/sec

#### To calculate the resulting swale length:

L = Minimum Swale Length = V (ft/sec) \* 300 (sec) = #DIV/0! feet

If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters must be modified and the solver rerun.

15B. Alternative Method using Excel Solver					To solve for Excel can
Design Q = CiA =	#DIV/0!	cfs			The requir
					First, high
Manning's Equation Q =		00 cfs	Error 1 =	#DIV/0!	Then click
Swale Width=	6.0	00 ft			The value
					The value
Instructions are provided to the right (green comments).					Click on se
instructions are provided to the right (green comments).					The resulti
					If the resul
Flow Velocity	#DIV/0!	ft/s			
Minimum Length =	#DIV/0!	ft			If there is I
					Click on "
Instructions are provided to the right (blue comments).					Then proc
Design Width =		ft			lf you wou
Design Discharge =	0.0	00 cfs	Error 2 =	#DIV/0!	Excel can
Design Depth =	0.3	33 ft			The requir
Flow Velocity =	#DIV/0!	cfs			
Minimum Length =	#DIV/0!	ft			First set th
If any of the regulting values do not most the design requirement set forth i	- DC 249 4	a daala	n noremeters may be medifi	ed and the colver regun	Highlight (
If any of the resulting values do not meet the design requirement set forth in If any of the resulting values still do not meet the design requirement set fo					Click on "]
In any of the resulting values suit to not meet the design requirement set to			ing the swale bottom value	may not be possible.	The value
16. Vegetated Filter Strips	Designed as	Required	d in RG-348	Pages 3-55 to 3-57	The value
					Click on se

There are no calculations required for determining the load or size of vegetative filter strips. The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction of flow) and the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with maximum slope of 20% or across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%. If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348.							
17. Wet Vaults	Designed as Required in RG-348 Pages 3-30 to 3-32 & 3-79	The value Click on so					
Required Load Removal Based upon Equation 3.3	= NA lbs	The resulti If the resul					
First calculate the load removal at 1.1 in/hour		in the result					
RG-348 Page 3-30 Equation 3.4: $Q = C$	A						
C = runoff coefficient for the drainage area i = design rainfall intensity A = drainage area in acres	= 1.1 in/hour	3					
Q = flow rate in cubic feet per second	= 0.14 cubic feet/sec						
RG-348 Page 3-31 Equation 3.5: $V_{OR} = C$	A						
Q = Runoff rate calculated above A = Water surface area in the wet vaul							
V <sub>OR</sub> = Overflow Rate	= 0.00 feet/sec						
Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31)	= 53 percent						
Load removed by Wet Vaul	= #VALUE! lbs						
If a bypass occurs at a rainfall intensity of less than 1.1 in/hours Calculate the efficiency reduction for the actual rainfall intensity rate							
Actual Rainfall Intensity at which Wet Vault bypass Occurs	= 0.5 in/hour						
Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 Efficiency Reduction for Actual Rainfall Intensity							
Resultant TSS Load removed by Wet Vaul	= #VALUE! lbs						
18. Permeable Concrete	Designed as Required in RG-348 Pages 3-79 to 3-83						
PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING	ZONE						
19. BMPs Installed in a Series	Designed as Required in RG-348 Pages 3-32						

	Michael E. B	arrett, Ph.D., P.E. recommended that the coeffic	ient for E <sub>2</sub> b	e changed fr	om 0.5 to 0.65 on May 3, 2006
	E <sub>TOT</sub> =	[1 - ((1 - E <sub>1</sub> ) X (1 - 0.65E <sub>2</sub> ) x (1 - 0.25E <sub>3</sub> ))] X 100 =	86.3	8 percent	NET EFFICIENCY OF THE BMPs IN THE SERIES
	EFF	ICIENCY OF FIRST BMP IN THE SERIES = $E_1 =$	75.0	0 percent	
	EFFICIENCY	$\prime$ OF THE SECOND BMP IN THE SERIES = $E_2$ =	70.0	0 percent	
	EFFICIEN	CY OF THE THIRD BMP IN THE SERIES = $E_3 =$	0.0	0 percent	
		E, THE NET LOAD REMOVAL WOULD BE: ALUES ARE FROM SECTION 3 ABOVE)			
		$L_{R} = E_{TOT} X P X (A_{I} X 34.6 X A_{P} X0.54) =$	137.0	0 lbs	
20. Stormcep	tor				
201 010111000		Required TSS Removal in BMP Drainage Area=	NA	lbs	
		Impervious Cover Overtreatment=	0.0000	ac	
		TSS Removal for Uncaptured Area =	0.00	lbs	
	BMP Sizing				
		Effective Area =	NA	EA	
		Calculated Model Size(s) =	#N/A	273	
	Actual Mo	del Size (if multiple values provided in Calculated			
		Size or if you are choosing a larger model size) =	0	Model Size	
			Ŭ		
		Surface Area =	#N/A	ft <sup>2</sup>	
		Overflow Rate =	#VALUE!	V <sub>or</sub>	
		Rounded Overflow Rate =	#VALUE!	V <sub>or</sub>	
		BMP Efficiency % =	#VALUE!	%	
		L <sub>R</sub> Value =	#VALUE!	lbs	
		TSS Load Credit =	#VALUE!	lbs	
	Is Sufficient	Freatment Available? (TSS Credit <u>&gt;</u> TSS Uncapt.)	#VALUE!		
		TSS Treatment by BMP (LM + TSS Uncapt.) =	#VALUE!		
21. Vortech					
		Required TSS Removal in BMP Drainage Area=	NA	lbs	
		Impervious Cover Overtreatment=	0.0000	ac	
		TSS Removal for Uncaptured Area =	0.00	lbs	
	BMP Sizing		NIA		
			NA	EA	
		Calculated Model Size(s) =	#N/A		
	А	ctual Model Size (if choosing larger model size) =	Vx1000	Pick Model	Size
	,,				

Surface Area = Overflow Rate = Rounded Overflow Rate = BMP Efficiency % = L <sub>R</sub> Value =	7.10 #VALUE! #VALUE! #VALUE! #VALUE!	ft <sup>2</sup> V <sub>or</sub> V <sub>or</sub> %
TSS Load Credit = Is Sufficient Treatment Available? (TSS Credit $\geq$ TSS Uncapt.)	#VALUE! #VALUE!	lbs
TSS Treatment by BMP (LM + TSS Uncapt.) =	#VALUE!	

Project Name: CoSA Evans Rd Sidewalk Project Date Prepared: 4/3/2023 Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the cell. Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in the spreadsheet. 1. The Required Load Reduction for the total project: Calculations from RG-348 Pages 3-27 to 3-30 Page 3-29 Equation 3.3: L<sub>M</sub> = 27.2(A<sub>N</sub> x P) where: L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load 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 Total project area included in plan \* = 0.21 acres Predevelopment impervious area within the limits of the plan \* = 0.00 acres Total post-development impervious area within the limits of the plan\* = 0.15 lacres Total post-development impervious cover fraction \* = 0.74 0000 P = 30 linches **ELVIS TREVIÑO** 0 L<sub>M TOTAL PROJECT</sub> = 125 lbs. \* The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 2 2 Truino 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = 20 Total drainage basin/outfall area = 0.00 acres Predevelopment impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious fraction within drainage basin/outfall area = 0.69 L<sub>M THIS BASIN</sub> = 2 lbs. 3. Indicate the proposed BMP Code for this basin.

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Proposed BMP = Vegetated Filter Strips

#### Removal efficiency = **85** percent

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

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

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

where:	$A_{I} = Im$ $A_{P} = Pe$	pervious a ervious are	rea proposed i a remaining in	a in the BMP catchment area n the BMP catchment area the BMP catchment area is catchment area by the proposed	BMP
	$A_{C} = A_{I} = A_{P} = L_{R} =$	0.00 0.00 0.00 2	acres acres acres Ibs		
5. Calculate Fraction of Annual Runoff to Trea	at the drainage basin / outfall are Desired L <sub>M THIS BASIN</sub> =	<u>ea</u> 2	lbs.		
6. Calculate Capture Volume required by the I	F = BMP Type for this drainage basi	1.02 <u>n / outfall</u>	area.	Calculations from RG-348	Pages 3-34 to 3-36
	Rainfall Depth = elopment Runoff Coefficient = on-site Water Quality Volume =	4.00 0.49 23	inches cubic feet		
	Ca	alculations	from RG-348	Pages 3-36 to 3-37	
	Off-site area draining to BMP = rvious cover draining to BMP =	0.00 0.00	acres acres		

Impervious fraction of off-site area = Off-site Runoff Coefficient = Off-site Water Quality Volume = Storage for Sediment =	= 0.00 = 0	cubic feet	
Total Capture Volume (required water quality volume(s) x 1.20) = The following sections are used to calculate the required water quality vo		cubic feet	
The values for BMP Types not selected in cell C45 will show NA.			
7. Retention/Irrigation System	Designed as	Required in RG-348	Pages 3-42 to 3-46
Required Water Quality Volume for retention basin =	= NA	cubic feet	
Irrigation Area Calculations:			
Soil infiltration/permeability rate = Irrigation area =		in/hr Enter determi square feet acres	ned permeability rate or assumed value of 0.1
8. Extended Detention Basin System	Designed as	Required in RG-348	Pages 3-46 to 3-51
Required Water Quality Volume for extended detention basin =	= NA	cubic feet	
9. Filter area for Sand Filters	Designed as	Required in RG-348	Pages 3-58 to 3-63
9A. Full Sedimentation and Filtration System			
Water Quality Volume for sedimentation basin =	= NA	cubic feet	
Minimum filter basin area =	= NA	square feet	
Maximum sedimentation basin area = Minimum sedimentation basin area =		square feet For minimum square feet For maximum	
9B. Partial Sedimentation and Filtration System			
Water Quality Volume for combined basins =	= NA	cubic feet	
Minimum filter basin area =	= NA	square feet	
Maximum sedimentation basin area = Minimum sedimentation basin area =		square feet For minimum square feet For maximum	
10. Bioretention System	Designed as	Required in RG-348	Pages 3-63 to 3-65
Required Water Quality Volume for Bioretention Basin =	= NA	cubic feet	

11. Wet Basins		Designed as I	Required in R	G-348	Pages 3-66 to 3-71		
	Required capacity of Permanent Pool = Required capacity at WQV Elevation =	NA NA	cubic feet cubic feet		pacity is 1.20 times the WQV uld be the Permanent Pool Capacity /.		
12. Constructed Wetlands		Designed as I	Required in R	G-348	Pages 3-71 to 3-73		
Required Water C	Quality Volume for Constructed Wetlands =	NA	cubic feet				
<u>13. AquaLogic<sup>™</sup> Cartridge System</u>	<u>.</u>	Designed as I	Required in R	G-348	Pages 3-74 to 3-78		
** 2005 Technical Guidance Manual (RG-348) does not exempt the required 20% increase with maintenance contract with AquaLogic <sup>TM</sup> .							
R	equired Sedimentation chamber capacity = Filter canisters (FCs) to treat WQV = Filter basin area (RIA <sub>F</sub> ) =	NA	cubic feet cartridges square feet				
14. Stormwater Management Storr	nFilter® by CONTECH						
Required Water Quality	Volume for Contech StormFilter System =	NA	cubic feet				
THE SIZING REQUIREMENTS FOR	THE FOLLOWING BMPs / LOAD REMO	VALS ARE BA	SED UPON F	LOW RATES - NOT	CALCULATED WATER QUALITY VOLUMES		
15. Grassy Swales		Designed as I			Pages 3-51 to 3-54		
Design parameters	for the swale:						
Drain	age Area to be Treated by the Swale = A = Impervious Cover in Drainage Area =		acres acres				
	Rainfall intensity = i = Swale Slope = Side Slope (z) = Design Water Depth = y = Weighted Runoff Coefficient = C =		1 in/hr ft/ft ft				

15A. Using the Method Described in the RG-348

Manning's Equation: 
$$Q = 1.49 A_{CS} R_{H}^{2/3} S^{0.5}$$
  
n

$$b = \frac{0.134 \times Q}{y^{1.67}} - zy = \#DIV/0!$$
 feet  
 $y^{1.67} S^{0.5}$   
 $Q = CiA = \#DIV/0!$  cfs

$$\mathbf{Q} = \mathbf{CIA} = \# \mathbf{DIV}/\mathbf{0}!$$

#### To calculate the flow velocity in the swale:

V (Velocity of Flow in the swale) =  $Q/A_{CS}$  = #DIV/0! ft/sec

#### To calculate the resulting swale length:

L = Minimum Swale Length = V (ft/sec) \* 300 (sec) = #DIV/0! feet

If any of the resulting values do not meet the design requirement set forth in RG-348, the design parameters must be modified and the solver rerun.

15B. Alternative Method using Excel Solver					To solve for Excel can
Design Q = CiA =	#DIV/0!	cfs			The requir
					First, high
Manning's Equation Q =		00 cfs	Error 1 =	#DIV/0!	Then click
Swale Width=	6.0	00 ft			The value
					The value
Instructions are provided to the right (green comments).					Click on se
instructions are provided to the right (green comments).					The resulti
					If the resul
Flow Velocity	#DIV/0!	ft/s			
Minimum Length =	#DIV/0!	ft			If there is I
					Click on "
Instructions are provided to the right (blue comments).					Then proc
Design Width =		ft			lf you wou
Design Discharge =	0.0	00 cfs	Error 2 =	#DIV/0!	Excel can
Design Depth =	0.3	33 ft			The requir
Flow Velocity =	#DIV/0!	cfs			
Minimum Length =	#DIV/0!	ft			First set th
If any of the regulting values do not most the design requirement set forth i	- DC 249 4	a daala	n noremeters may be medifi	ed and the colver regun	Highlight (
If any of the resulting values do not meet the design requirement set forth in If any of the resulting values still do not meet the design requirement set fo					Click on "]
In any of the resulting values suit to not meet the design requirement set to			ing the swale bottom value	may not be possible.	The value
16. Vegetated Filter Strips	Designed as	Required	d in RG-348	Pages 3-55 to 3-57	The value
					Click on se

There are no calculations required for determining the load or size of vegetative filter strips. The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction of flow) and the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with maximum slope of 20% or across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%. If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348.			
		The value The value	
17. Wet Vaults	Designed as Required in RG-348 Pages 3-30 to 3-32 & 3-79	Click on se	
Required Load Removal Based upon Equation 3.3	NA Ibs	The resulti If the resul	
First calculate the load removal at 1.1 in/hour		ii the resul	
RG-348 Page 3-30 Equation 3.4: $Q = C$			
C = runoff coefficient for the drainage area i = design rainfall intensity A = drainage area in acres	1.1 in/hour	3	
Q = flow rate in cubic feet per second	0.56 cubic feet/sec		
RG-348 Page 3-31 Equation 3.5: $V_{OR} = Q$			
Q = Runoff rate calculated above A = Water surface area in the wet vault			
V <sub>OR</sub> = Overflow Rate	0.00 feet/sec		
Percent TSS Removal from Figure 3-1 (RG-348 Page 3-31)	53 percent		
Load removed by Wet Vault	#VALUE! Ibs		
If a bypass occurs at a rainfall intensity of less than 1.1 in/hours Calculate the efficiency reduction for the actual rainfall intensity rate			
Actual Rainfall Intensity at which Wet Vault bypass Occurs	0.5 in/hour		
Fraction of rainfall treated from Figure 3-2 RG-348 Page 3-32 Efficiency Reduction for Actual Rainfall Intensity			
Resultant TSS Load removed by Wet Vault	#VALUE! Ibs		
18. Permeable Concrete	Designed as Required in RG-348 Pages 3-79 to 3-83		
PERMEABLE CONCRETE MAY ONLY BE USED ON THE CONTRIBUTING	ONE		
19. BMPs Installed in a Series	Designed as Required in RG-348 Pages 3-32		

	Michael E. E	Barrett, Ph.D P.E. recommended that the coeffic	ient for E <sub>2</sub> b	e changed fr	om 0.5 to 0.65 on May 3, 2006
	E <sub>TOT</sub> =	[1 - ((1 - E <sub>1</sub> ) X (1 - 0.65E <sub>2</sub> ) x (1 - 0.25E <sub>3</sub> ))] X 100 =	86.3	8 percent	NET EFFICIENCY OF THE BMPs IN THE SERIES
	EFF	TICIENCY OF FIRST BMP IN THE SERIES = $E_1 =$	75.0	0 percent	
	EFFICIENC	Y OF THE SECOND BMP IN THE SERIES = $E_2 =$	70.0	0 percent	
	EFFICIEN	NCY OF THE THIRD BMP IN THE SERIES = $E_3 =$	0.0	0 percent	
		E, THE NET LOAD REMOVAL WOULD BE: /ALUES ARE FROM SECTION 3 ABOVE)			
		$L_{R} = E_{TOT} X P X (A_{I} X 34.6 X A_{P} X0.54) =$	1.9	9 lbs	
20. Stormcep	<u>tor</u>				
		Required TSS Removal in BMP Drainage Area=	NA	lbs	
		Impervious Cover Overtreatment=	0.0000	ac	
		TSS Removal for Uncaptured Area =	0.00	lbs	
	BMP Sizing				
		Effective Area =	NA	EA	
		Calculated Model Size(s) =	#N/A		
		odel Size (if multiple values provided in Calculated			
	Mode	I Size or if you are choosing a larger model size) =	0	Model Size	
		Surface Area =	#N/A	ft <sup>2</sup>	
		Overflow Rate =	#VALUE!	V <sub>or</sub>	
		Rounded Overflow Rate =	#VALUE!	V <sub>or</sub>	
		BMP Efficiency % =	#VALUE!	%	
		L <sub>R</sub> Value =	#VALUE!	lbs	
		Ň		100	
		TSS Load Credit =	#VALUE!	lbs	
	Is Sufficient	Treatment Available? (TSS Credit ≥ TSS Uncapt.)	#VALUE!		
		TSS Treatment by BMP (LM + TSS Uncapt.) =	#VALUE!		
21. Vortech					
		Required TSS Removal in BMP Drainage Area=	NA	lbs	
		Impervious Cover Overtreatment= TSS Removal for Uncaptured Area =	0.0000 0.00	ac Ibs	
	BMP Sizing	133 Removal for Oncaptured Area =	0.00	103	
	Sim Oizing	Effective Area =	NA	EA	
		Calculated Model Size(s) =	#N/A	273	
	ŀ	Actual Model Size (if choosing larger model size) =	Vx1000	Pick Model	Size

Surface Area = Overflow Rate = Rounded Overflow Rate = BMP Efficiency % = L <sub>R</sub> Value =	7.10 #VALUE! #VALUE! #VALUE! #VALUE!	ft <sup>2</sup> V <sub>or</sub> V <sub>or</sub> %
TSS Load Credit = Is Sufficient Treatment Available? (TSS Credit $\geq$ TSS Uncapt.)	#VALUE! #VALUE!	lbs
TSS Treatment by BMP (LM + TSS Uncapt.) =	#VALUE!	

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 activity start date: and - the contact information of the prime contractor. the name of the approved project;

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 immediately. 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 maintained in accordance with the 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.

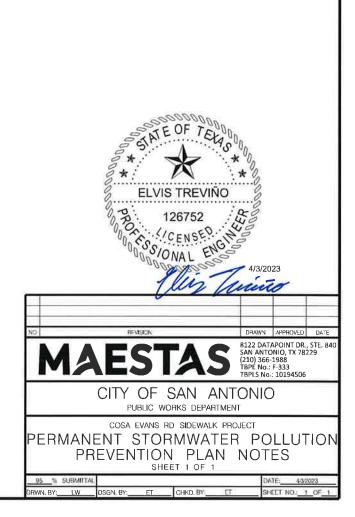
7. Sediment must be removed from the sediment traps or sedimentation basins no later than when it occupies 50% of the basin's design capacity.

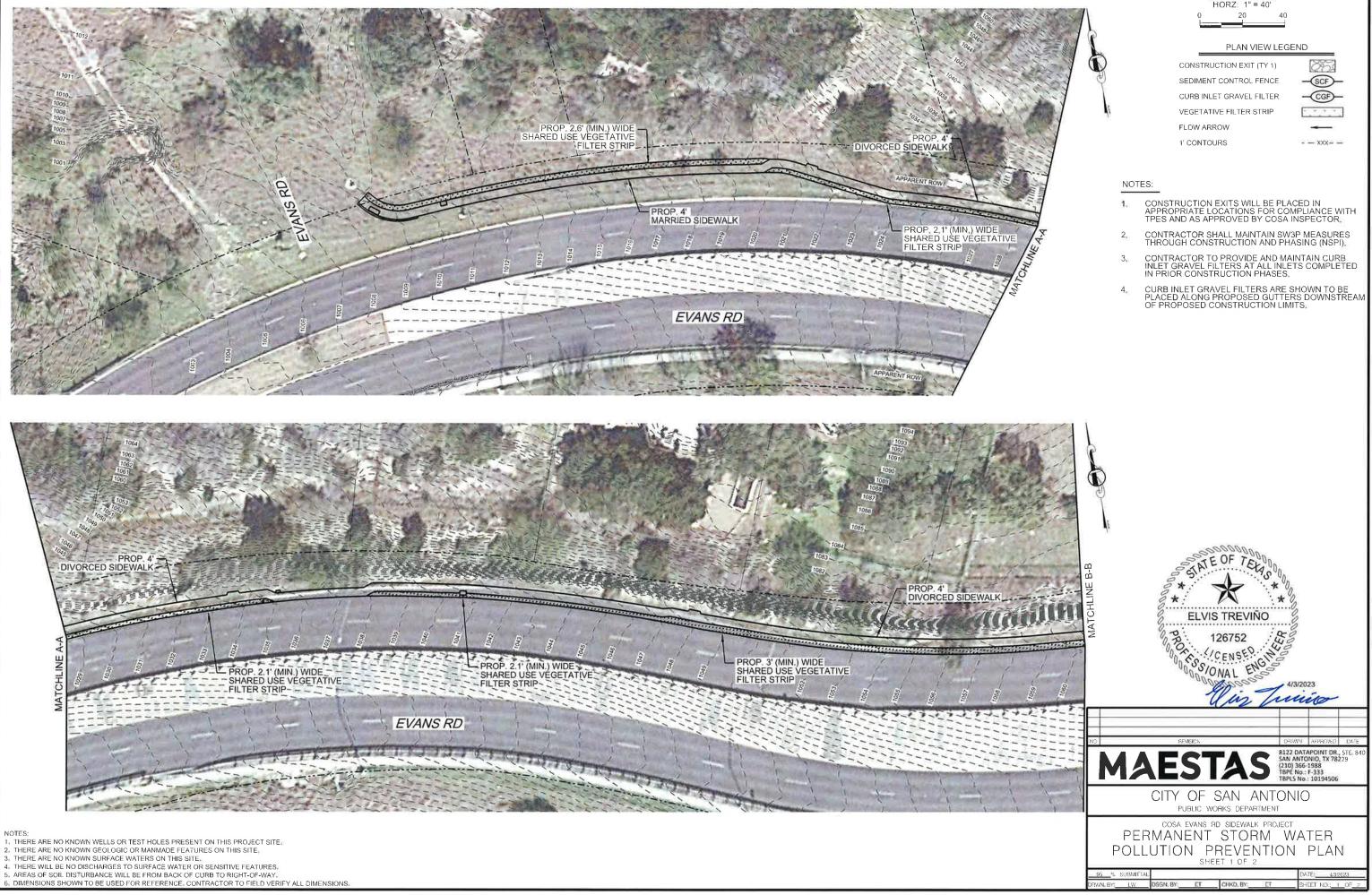
8. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from being discharged offsite.

- 9. All excavated material that will be stored on-site must have 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 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 inclement weather prevent action by the 14th day, stabilization measures shall be initiated as soon as possible
- 11. The following records should 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's 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 best management practices (BMPs) or structure(s), including but not limited to temporary or permanent ponds, dams, berms, silt fences, and diversionary structures;

- B. any change in the nature or character of the regulated activity from that which was originally approved; C. any change that would significantly impact the ability to prevent pollution of the Edwards Aquifer; or
- D. any development of land previously identified as undeveloped in the approved contributing zone plan.





		SCALE HORZ: 1" = 40'	
MELEVEN N			
S SEE		PLAN VIEW LEG	END
		CONSTRUCTION EXIT (TY 1)	254
Children of		SEDIMENT CONTROL FENCE	-SCF-
1111-1		CURB INLET GRAVEL FILTER	-CGF-
A A A A A		VEGETATIVE FILTER STRIP	· · · · · ·
E LA C		FLOW ARROW	: <del></del> :
1.1.1.1		1' CONTOURS	- — XXX- —
			0
E E	NOT	ES:	
	1.	CONSTRUCTION EXITS WILL BE PLA APPROPRIATE LOCATIONS FOR CO	
Contraction of the local division of the loc		TPES AND AS APPROVED BY COSA	
VE X	2,	CONTRACTOR SHALL MAINTAIN SW THROUGH CONSTRUCTION AND PH	3P MEASURES ASING (NSPI),
CHUIN	3.	CONTRACTOR TO PROVIDE AND MA INLET GRAVEL FILTERS AT ALL INLE IN PRIOR CONSTRUCTION PHASES.	TS COMPLETED
1 Star	4.	CURB INLET GRAVEL FILTERS ARE	SHOWN TO BE



### ATTACHMENT G – Maintenance Plan

Attached following this page.

# Attachment G

Maintenance Plan and Schedule for Permanent Erosion Controls

Vegetative Filter Strips

PROJECT NAME:	CoSA Evans Rd Sidewalk Project
LOCATION:	Along the north side of Evans Rd from Evans Spring to the Oro Stone Oak apartments entrance on Evans Rd.
CITY, STATE ZIP:	San Antonio, TX 78258

Vegetative filter Strips:

Once a vegetated area is well established, little additional maintenance is generally necessary. The key to establishing a viable vegetated feature is the care and maintenance it receives in the first few months after it is planted. Once established, all vegetated BMPs require some basic maintenance to ensure the health of the plants including:

Inspections: BMP facilities shall be inspected at least twice a year to evaluated facility operation. Additional inspections shall occur after periods of heavy rain. The filter strip will be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. Bare spots and areas of erosion identified during semi-annual inspections will be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.

#### Records

The City of San Antonio shall keep records of the inspections on forms that shall be retained. Efforts will be made by the City to keep WPAP maintenance plans for WPAPs in the same region together for better coordination.

The inspection shall note at a minimum:

- uniformity of grass cover,
- debris and litter, and
- areas of sediment accumulation.
- Address if remediation was done during the inspection or if a task order needs to be established to replanting and restore filter strip to meet the specifications.
- Or other task order to remain in compliance with the WPAP permit.

	Sediment	
	Removal:	Remove sediment in vegetative filter strip when they build up to 3 inches at any spot or cover vegetation. Excess sediment should be removed by hand or with flat-bottomed shovels. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level with the bottom of the swale. Sediment removal will be performed as needed based on the inspections in the inspection section.
	Pest	
	Management:	The integrated pest management plan (IMP) shall assess if there are excessive pests during each inspection. Problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.
	Debris and Litter	
	Removal:	Trash tends to accumulate in vegetated areas, particularly along highways. Any filter strip structures (i.e., level spreaders) should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection but should be performed no less than 4 times per year.
	Mowing:	Grass areas in and around vegetative filter strips must be mowed at least twice annually to limit vegetation height to 18 inches. Grass cuttings should be collected and disposed of offsite, or a mulching mower can be used. Regular mowing should also include weed control practices; however, herbicide use should be kept to a minimum.
Grass Res	eeding	
And Mulc	hing:	A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment.
		If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi- annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding, or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

An amended copy of this document will be provided to TCEQ within thirty (30) days of any changes in the following information:

Responsible Party for Maintenance: City of San Antonio

**Contact Person:** 

Justin Gawlik, PE

Address:

100 W. Houston Street, 15<sup>th</sup> Floor San Antonio, TX 78205

City, State Zip:

Telephone Number:

(210) 207-0614

1 MAR

Signature of the Responsible Party: \_

The Maintenance Plan and Schedule for Permanent Erosion Control has been prepared by Elvis Treviño, PE and is certified to be in compliance with TCEQ regulations.

Elvis Treviño, PE

## ATTACHMENT H – Pilot-Scale Field Testing Plan

Not applicable.

#### ATTACHMENT I – Measures for Minimizing Surface Stream Contamination

The proposed Evans Rd improvements will create only new impervious cover for pedestrians and will not increase risk to local streams. Treatment will be provided at the vegetative filter strip prior to entering the existing channel.

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

I	Justin Gawlik, PE	,
	Print Name	
	Public Works Engineer	,
	Title - Owner/President/Other	
of	The City of San Antonio	,
	Corporation/Partnership/Entity Name	
have authorized	Elvis Treviño, PE	
	Print Name of Agent/Engineer	
of	Maestas & Associates, LLC	
	Print Name of Firm	

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

I also understand that:

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

#### SIGNATURE PAGE:

Appli

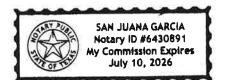
3.V1.23

Date

THE STATE OF <u>Texas</u> §
County of Bexar §

BEFORE ME, the undersigned authority, on this day personally appeared <u>Justin Gawlik</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 16th day of March , 2023.



San Juana Jaru NOTARY PUBLIC

San Juana Garcia Typed or Printed Name of Notary

MY COMMISSION EXPIRES: July 10,2026

# **Application Fee Form**

<b>Texas Commission on Environme</b>	ental Quality				
Name of Proposed Regulated Ent	ity: <u>CoSA Evans Rd Side</u>	walk Project			
Regulated Entity Location: Along			entrance.		
Name of Customer: City of San Ar	ntonio				
Contact Person: Elvis Treviño, PE	Phor	ne: <u>210-366-1988</u>			
Customer Reference Number (if i	ssued):CN <u>600130652</u>				
Regulated Entity Reference Num	per (if issued):RN				
Austin Regional Office (3373)					
Haγs	Travis	w	illiamson		
San Antonio Regional Office (336	52)				
🔀 Bexar	Medina		valde		
 Comal	 Kinney				
Application fees must be paid by	check, certified check, d	or money order, payab	le to the <b>Texas</b>		
Commission on Environmental Q		, , ,			
form must be submitted with you			-		
Austin Regional Office San Antonio Regional Office					
Mailed to: TCEQ - Cashier	_	Overnight Delivery to: TCEQ - Cashier			
Revenues Section	2100 Park 35 Circle				
Mail Code 214 Building A, 3rd Floor					
P.O. Box 13088	Austin, TX 78753				
Austin, TX 78711-3088 (512)239-0357					
Site Location (Check All That Apply):					
🔀 Recharge Zone	Contributing Zone	🗌 Transi	tion Zone		
Type of Pla	n	Size	Fee Due		
Water Pollution Abatement Plan,	Contributing Zone				
Plan: One Single Family Residentia		N/A Acres	\$		
Water Pollution Abatement Plan,	- 1				
Plan: Multiple Single Family Residential and Parks		N/A Acres	\$		
Water Pollution Abatement Plan,	Contributing Zone				
Plan: Non-residential		X.XX Acres	\$		
Sewage Collection System		A.AA ALIES			
		N/A L.F.	\$		
Lift Stations without sewer lines					
Underground or Aboveground Sto	orage Tank Facility	N/A L.F.	\$ \$ \$		
Underground or Aboveground Sto Piping System(s)(only)	orage Tank Facility	N/A L.F. N/A Acres	\$ \$ \$ \$		
Underground or Aboveground Sto Piping System(s)(only) Exception	orage Tank Facility	N/A L.F. N/A Acres N/A Tanks	\$ \$ \$		
Underground or Aboveground Sto Piping System(s)(only)	orage Tank Facility	N/A L.F. N/A Acres N/A Tanks N/A Each	\$ \$ \$ \$		

Signature: Mis futures

Date: <u>4/3/2023</u>

# **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

### Water Pollution Abatement Plans and Modifications

#### Contributing Zone Plans and Modifications

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

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

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

# Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

#### **Exception Requests**

	Project	Fee
Exception Request		\$500

#### Extension of Time Requests

Project	Fee
Extension of Time Request	\$150