Lhoist North America of Texas, LLC

Water Pollution Abatement Plan Modification WPAP Mod

<u>New Braunfels Lime Plant</u> 350 APG Ln. New Braunfels, Texas 78130 Comal County

Submitted to: TCEQ Region 13, San Antonio

Prepared By:



Boerne, Texas 830-249-8284

Date: February 2023 Project No. 11026-015 -BB-

Signature: Curt G. Campbell, PE - License No. 106851 TX PE Firm No. 4524 5/31/2023 Date:

Modification of a Previously Approved Plan Checklist

- Edwards Aquifer Application Cover Page (TCEQ-20705)

- General Information Form (TCEQ-0587)

Attachment A - Road Map Attachment B - USGS / Edwards Recharge Zone Map Attachment C - Project Description

- Geologic Assessment Form (TCEQ-0585)

Attachment A - Geologic Assessment Table (TCEQ-0585-Table) Attachment B - Stratigraphic Column Attachment C - Site Geology Attachment D - Site Geologic Map(s)

Modification of a Previously Approved Plan (TCEQ-0590)

Attachment A - Original Approval Letter and Approved Modification Letters Attachment B - Narrative of Proposed Modification Attachment C - Current Site Plan of the Approved Project

- Application Form (include any applicable to the proposed modification):

Aboveground Storage Tank Facility Plan (TCEQ-0575) Organized Sewage Collection System Application (TCEQ-0582) Underground Storage Tank Facility Plan (TCEQ-0583) Water Pollution Abatement Plan Application (TCEQ-0584) Lift Station / Force Main System Application (TCEQ-0624)

- Temporary Stormwater Section (TCEQ-0602)

Attachment A - Spill Response Actions Attachment B - Potential Sources of Contamination Attachment C - Sequence of Major Activities Attachment D - Temporary Best Management Practices and Measures Attachment E - Request to Temporarily Seal a Feature (if requested) Attachment F - Structural Practices Attachment G - Drainage Area Map Attachment H - Temporary Sediment Pond(s) Plans and Calculations Attachment I - Inspection and Maintenance for BMPs Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

Permanent Stormwater Section (TCEQ-0600), if necessary

Attachment A - 20% or Less Impervious Cover Declaration (if requested for multi-family, school, or small business site) Attachment B - BMPs for Upgradient Stormwater Attachment C - BMPs for On-site Stormwater Attachment D - BMPs for Surface Streams Attachment E - Request to Seal Features, if sealing a feature Attachment F - Construction Plans Attachment G - Inspection, Maintenance, Repair and Retrofit Plan Attachment H - Pilot-Scale Field Testing Plan (if requested) Attachment I - Measures for Minimizing Surface Stream Contamination

- Agent Authorization Form (TCEQ-0599), if application submitted by agent
- Application Fee Form (TCEQ-0574)
- Check Payable to the "Texas Commission on Environmental Quality"
- Core Data Form (TCEQ-10400)

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.

1. Regulated Entity Name: New Braunfels Lime Plant						2. Regulated Entity No.: 100552454				
3. Customer Name: Lhoist North America of Texas, LLC						4. Customer No.: 605752088				
5. Project Type: (Please circle/check one)	New		Modif	ication	\mathbf{b}	Exter	ision	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	on-residential			8. Site (acres): 444.35			
9. Application Fee:	\$10,00	0	10. P	ermai	ient I	BMP(s	5):	Stormwater Ponds		
11. SCS (Linear Ft.):	N/A		12. AS	ST/US	ST (No	o. Tar	nks):	N/A		
13. County:	Comal		14. W	aters	hed:			Guadalupe		

Application Distribution

Г

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

Austin Region

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.

Curt G. Campbell, P.E.

Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

5/31/2023

Date

FOR TCEQ INTERNAL USE ONLY							
Date(s)Reviewed:	Date Adn	ninistratively Complete:					
Received From:	Correct N	Number of Copies:					
Received By:	eceived By: Distribution Date:						
EAPP File Number:	Complex	Complex:					
Admin. Review(s) (No.):	No. AR R	lounds:					
Delinquent Fees (Y/N):	Review T	ime Spent:					
Lat./Long. Verified:	SOS Cust	tomer Verification:					
Agent Authorization Complete/Notarized (Y/N):	Fee	Payable to TCEQ (Y/N):					
Core Data Form Complete (Y/N):	Check:	Signed (Y/N):					
Core Data Form Incomplete Nos.:		Less than 90 days old (Y/N):					

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.

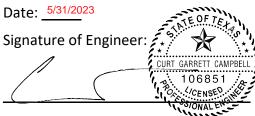
Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

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:

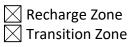
Print Name of Engineer: Curt G. Cambell, P.E.

TX License No. 106851 | TX Firm No. 4524



Project Information

- 1. Regulated Entity Name: New Braunfels Lime Plant
- 2. County: Comal
- 3. Stream Basin: Guadalupe
- 4. Groundwater Conservation District (If applicable): <u>Comal Trinity GCD & Edwards Aquifer</u> <u>Authority</u>
- 5. Edwards Aquifer Zone:



6. Plan Type:

\times	WPAP
	SCS
\times	Modification

AST UST Exception Request

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

7. Customer (Applicant):

Contact Person: <u>Aaron Jones</u> Entity: <u>Lhoist North America of Texas, LLC</u> Mailing Address: <u>5600 Clearfork Main Street, Ste. 300</u>

City, State: <u>Fort Worth, Texas</u>

Telephone: <u>817-806-1507</u>

Email Address: aaron.jones@lhoist.com

8. Agent/Representative (If any):

Contact Person: <u>Curt G. Campbell, P.E.</u> Entity: <u>Westward Environmental, Inc.</u> Mailing Address: <u>4 Shooting Club Rd.</u>

City, State: <u>Boerne, TX</u>

Telephone: 830-246-8284

Zip: <u>78006</u>

Zip: 76109

FAX:

elephone: <u>830-246-8284</u>

FAX: <u>830-249-0221</u>

Email Address: ccampbell@westwardenv.com

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>New Braunfels</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.

<u>350 APG Lane, New Braunfels. From the intersection of N Solm Rd. and Old HWY 81, go</u> <u>0.77 miles north, turn right onto Wald Rd., go 0.17 miles, turn left onto APG Ln., go 0.37</u> <u>miles and the office is on the right.</u>

- 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. 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>Site is fenced and features are flagged.</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
 - \ge 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
 - Existing paved and/or unpaved roads
 - \boxtimes 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.

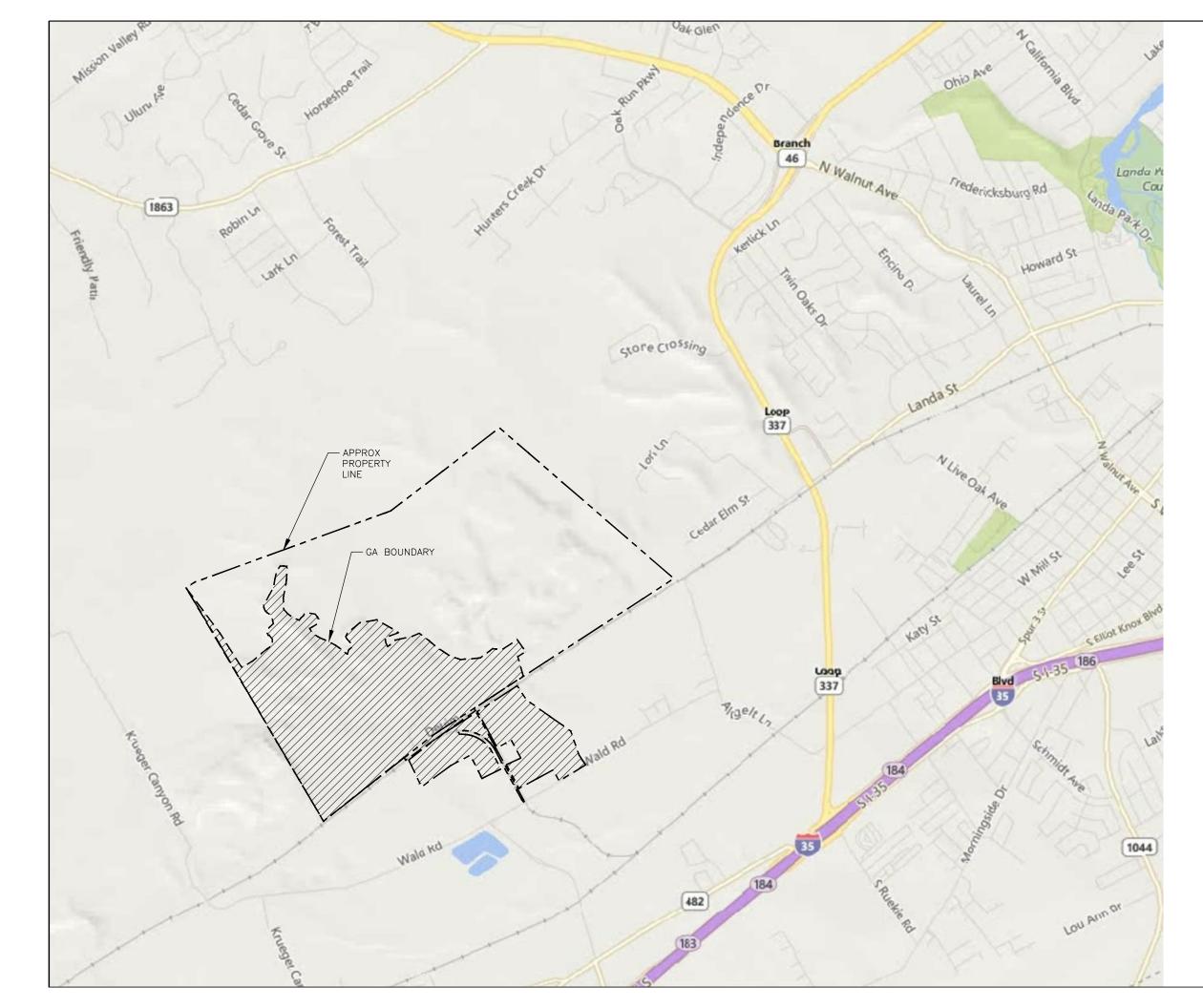
Administrative Information

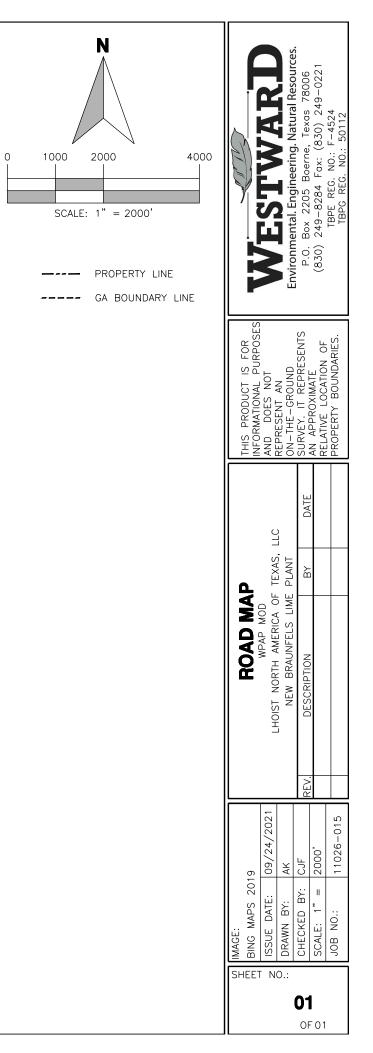
18. The fee for the plan(s) is based on:

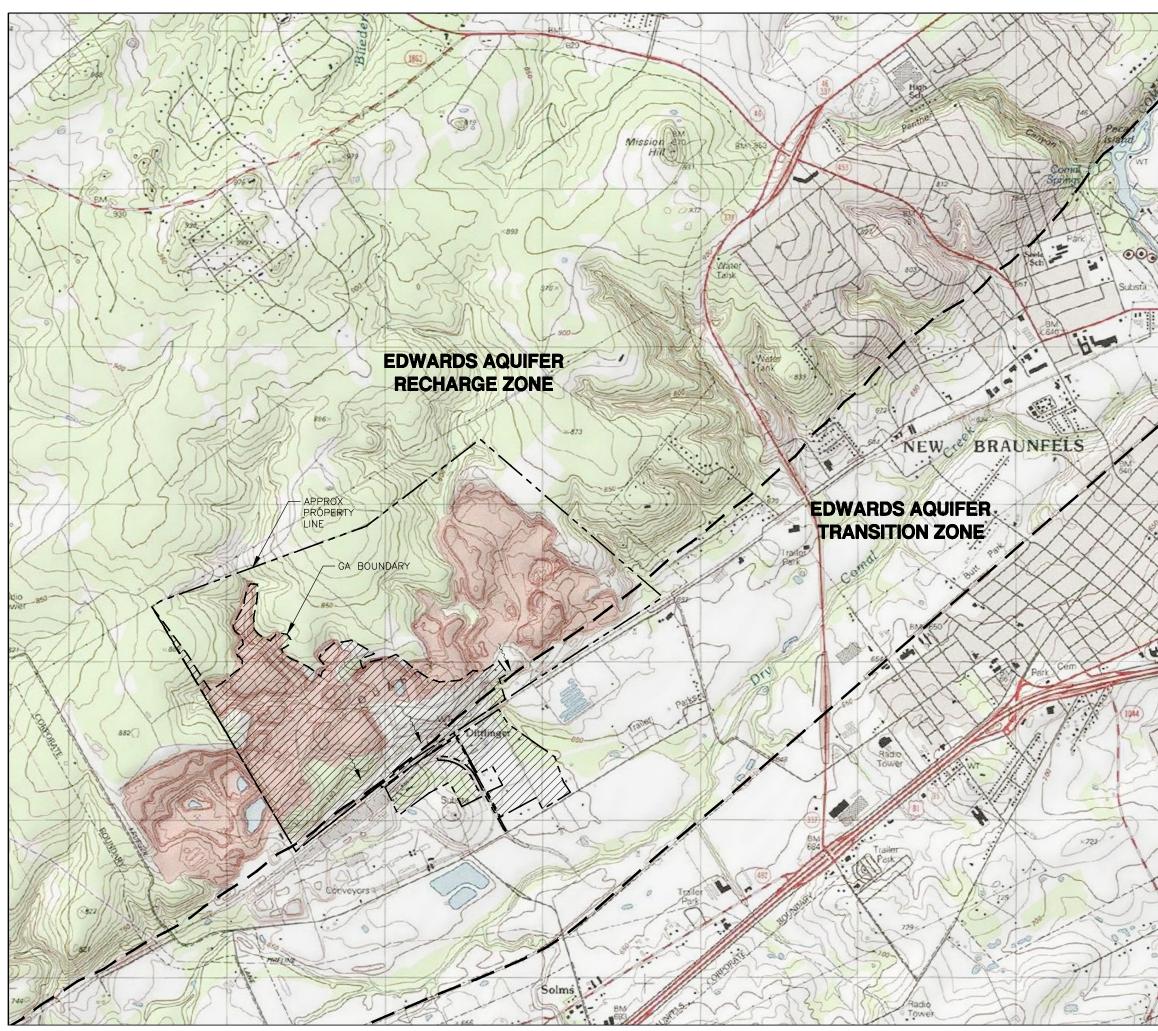
- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility 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:

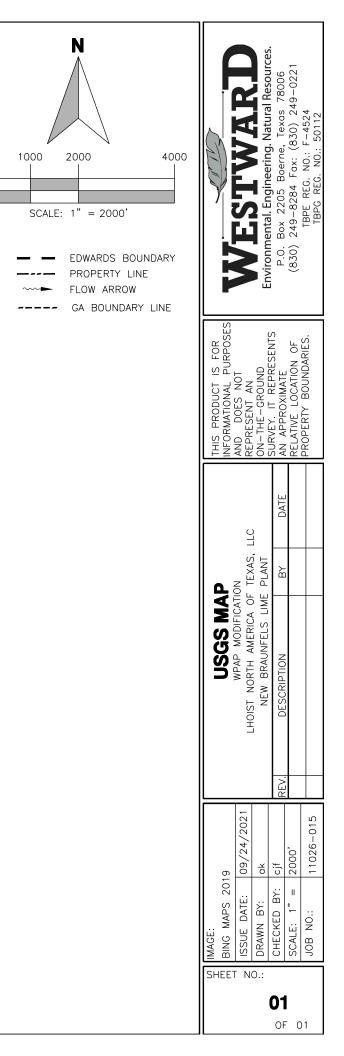
 Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
 San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

- 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.











Lhoist North America of Texas, LLC New Braunfels Lime Plant

General Information Form (TCEQ-0587) Attachment C

Project Description

This Water Pollution Abatement Plan (WPAP) Modification has been prepared on behalf of Lhoist North America of Texas, LLC for the New Braunfels Lime Plant. Approximately four hundred and forty-four (444.34) acres of the site are currently under two existing Water Pollution Abatement Plans (ID 13000997 and 13001417). For this modification, Lhoist proposes to modify a previously approved pond design (Pond B) by converting the approximate 9.3 acres of undeveloped land from a batch detention basin to an extension basin with grassy swales. The area will be cleared of vegetation and covered with compacted base.

The overall subject site is a limestone quarry approved under the previous WPAP (EAPP ID 13000997) as of 01/22/2020. Within the limestone quarry operations area, an additional WPAP Modification has been previously approved as of 01/14/2022 (EAPP ID 13001417) for the commercial lime plant area (4.4-acres). In lieu of a batch detention basin, Pond B has been redesigned as an extended detention pond in series with a grassy swale. Pond B was redesigned, in accordance with RG-348 design guidelines. A Drainage Report is included with of this application to detail the Pond B design parameters. It is our intention to address new proposed regulated activities in this plan modification apart from other previously approved activities within this mine. There are no proposed changes to Pond A or its drainage area. Quarry operations will continue as historically performed.

Trash generated on-site will continue to be disposed of in a dumpster and handled by a Licensed waste service. On-site sewage facilities will consist of portable toilets, which will be pumped out and disposed of by truck on a weekly basis.

A geologic assessment was completed December 18, 2019 and is included with this WPAP Mod. Four sensitive features and three water wells were identified during the geologic assessment. The proposed additional impervious area is not near any of the sensitive features or within the buffer zone for any sensitive features noted on the geologic assessment; there are no proposed changes to the previously approved strategy for operations near sensitive areas.



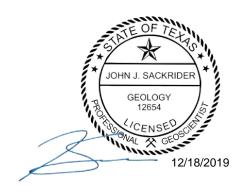
REVISED - GEOLOGIC ASSESSMENT New Braunfels Lime Plant Project No.: 11026-006

350 APG Ln. New Braunfels, Comal County, Texas

Submitted to: Texas Commission on Environmental Quality Region 13, San Antonio Office 14250 Judson Rd. San Antonio, TX 78233-4480 210-490-3096

> Prepared for: Lhoist North America of Texas, Ltd. 350 APG Ln. New Braunfels, Texas 78130

> > December 2019





4 Shooting Club Road Boerne, Texas 78006 830.249.8284

TEXAS REGISTERED ENGINEERING FIRM NO. 4524 TEXAS REGISTERED GEOSCIENCE FIRM NO. 50112

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:

Telephone: 830-249-8284

John J. Sackrider, PG #12654

Fax: <u>830-249-0221</u>

Date: <u>12/18/2019</u>

Representing: <u>Westward Environmental, Inc., TBPG Registered Geoscience Firm 50012</u> (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:

Regulated Entity Name: New Braunfels Lime Plant

Project Information

- 1. Date(s) Geologic Assessment was performed: July 9-12 & 16-18, 2019
- 2. Type of Project:

\times	WPAP
	SCS

3. Location of Project:

Recharge Zone



Contributing Zone within the Transition Zone

- 4. 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.

Soil Name	Group*	Thickness(feet)
ВуВ	D	<7
Pt	D	variable
RUD	С	<3

Table 1 - Soil Units, InfiltrationCharacteristics and Thickness

- * 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. 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'' = 400'Site Geologic Map Scale: 1'' = 400'Site Soils Map Scale (if more than 1 soil type): 1'' = 400'

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

- 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.

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

- 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 $\underline{3}$ (#) 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.
 - \boxtimes The wells are not in use and will be properly abandoned.
 - The wells are in use and comply with 16 TAC Chapter 76.
 - 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.

Attachment A

Geologic Assessment Table (Form TCEQ-0585)

GEOLOGIC ASSESSMENT TABLE							PROJECT NAME: New Braunfels Lime Plant													
	LOCATIO	N					FEATU	RE CHARA	CTERISTI	RISTICS					EVALUATION			PHY	SICAL SE	TTING
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9	10		11		12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION		DIMENSIONS (FEE	T) TREND (DEGREES)		DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SEN	SITIVITY	CATCHMENT	AREA (ACRES)	TOPOGRAPHY
						х	Y	Z		10						<40	<u>>40</u>	<1.6	<u>>1.6</u>	
S-1	29.682183	-98.188752	MB	30	Ked, Qle	5500	4900	135					F, V	5	35	Х			Х	Hillside
S-2	29.675816	-98.189851	MB	30	Qle	0.33	0.33	unknown					Х	5	35	Х		Х		Hillside
S-3	29.679406	-98.184171	F	20	Ked	2	25		55	10			N, F	5	35	Х			Х	Hillside
S-4	29.681877	-98.179394	MB	30	Ked	1.	25	250					Х	5	35	Х		Х		Hillside
S-5	29.684197	-98.178909	MB	30	Ked	0.83	0.83	1060					Х	5	35	Х		Х		Hillside
S-6	29.685213	-98.188675	F	20	Ked	2	25		40				N, F	5	25	Х			Х	Hillside
S-7	29.686359	-98.197186	F	20	Ked	2	25		42				N, F	5	25	Х			Х	Hillside
S-8	29.679358	-98.188563	Z	20	Ked	25	235	3	130				N, O	35	55		Х		Х	Drainage
S-9	29.677596	-98.186869	SH	20	Ked	10	7	2					N, O	20	40		х	Х		Hillside
S-10	29.676684	-98.189562	SC	20	Ked	0.083	0.083	0.25	110				0	5	25	Х		Х		Hillside
S-11	29.679660	-98.189965	SC	20	Ked	0.5	0.125	1	110				N	5	25	Х		Х		Hillside
S-12	29.681558	-98.190973	SC	20	Ked	0.25	0.125	1	170				N	5	25	Х		Х		Hillside
S-13	29.681891	-98.190251	С	30	Ked	8	6	5	55	10			N, O	35	75		х	х		Hillside
S-14	29.676909	-98.187798	Z	30	Ked	10	10	2	40				N, O	20	50		х	х		Drainage
															0					
															0					
* DATUM	: NAD 83																I			
2A TYPE		TYPE			2B POINTS	8A INFILLING														
с	Cave				30		N None, exposed bedrock													
SC	Solution cavity				20		C Coarse - cobbles, breakdown, sand, gravel													
SF	Solution-enlarged	I fracture(s)			20		0	Loose or soft	mud or soil, o	rganics	s, leaves, stick	s, dark colors								
F	Fault				20		F	F Fines, compacted clay-rich sediment, soil profile, gray or red colors												

Vegetation. Give details in narrative description Flowstone, cements, cave deposits

Other materials

12 TOPOGRAPHY Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

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.

FS

5

30

30

20

30

John J. Sackrider, P.G. (#12654)

0

MB

SW

SH

CD

Other natural bedrock features

Manmade feature in bedrock

Non-karst closed depression Zone, clustered or aligned features

Swallow hole

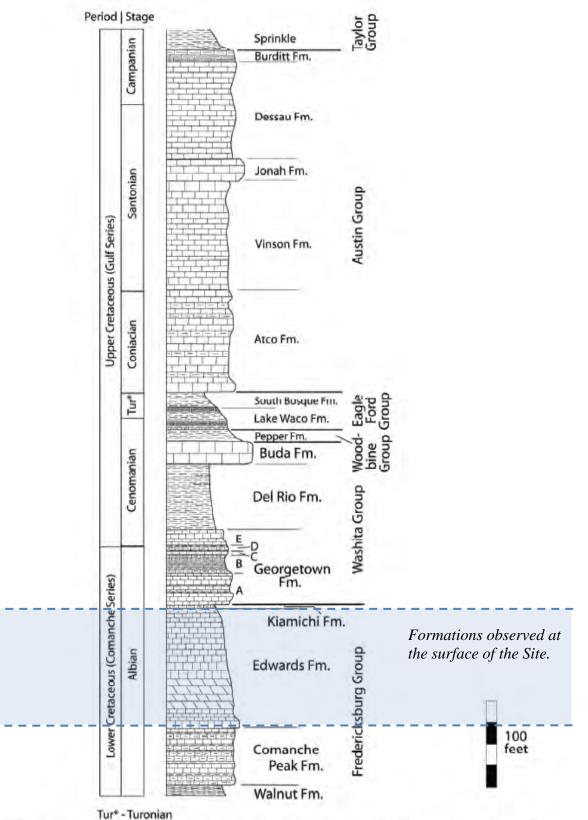
Sinkhole



Date 12/18/2019

Attachment B

Stratigraphic Column



Generalized Stratigraphic Column Comal County, Texas

Reference: Todd B Housh, PhD, PG; Bedrock Geology of Round Rock and Surrounding Areas, Williamson & Travis Counties, Texas

Attachment C

Site Geology (Geologic Narrative)

Revised - Geologic Assessment for the Lhoist North America Site in Comal County, Texas.

1.0 PURPOSE

Westward Environmental, Inc. (WESTWARD) was retained by Lhoist North America of Texas, Ltd. (Client) to prepare a Geologic Assessment (GA) at their New Braunfels Lime Plant in New Braunfels, Comal County, Texas (Site). This GA was prepared as a required attachment to a Water Pollution Abatement Plan (WPAP) Application for the Site as required by the Texas Commission of Environmental Quality (TCEQ).

A GA dated September 20, 2019 was submitted with the WPAP application packet. Following a review by TCEQ personnel, it was determined that the revised GA would be required in order to continue the WPAP plan review. This GA has been revised to address relevant TCEQ comments in the correspondence dated December 17, 2019.

2.0 REGULATORY GUIDANCE

Chapter 30 of the Texas Administrative Code

This report was prepared in accordance with *Instructions for Geologists for Geologic Assessments* on the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 (Rev. 10-01-04) and will be reviewed pursuant to Title 30, Chapter 213 of the Texas Administrative Code.

3.0 **PROJECT LOCATION**

The project area is approximately 350 acres and is located on APG Ln. in Comal County, Texas, approximately 1.5 miles northwest of the Interstate 35 and Solms Road intersection. The Site is located over the Edwards Aquifer Recharge Zone (EARZ) and the Edwards Aquifer Transition Zone (EATZ).

4.0 METHODOLOGY

As part of the GA, WESTWARD geologists performed both a desktop review of selected published information and a field investigation in accordance with *Instructions for Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 (Rev. 10-01-04).*

4.1 Desktop Review

WESTWARD geologists conducted a review of aerial imagery, the University of Texas Bureau of Economic Geology (BEG) Geologic Atlas of Texas (GAT) San Antonio Sheet, applicable U.S. Geological Survey (USGS) Topographic quadrangle(s), the Texas Natural Resources Information System (TNRIS), the Texas Water Development Board's (TWDB) Water Data Interactive Groundwater Data Viewer, and the U.S. Department of Agriculture (USDA) National Resource Conservation Service (NRCS) Web Soil Survey prior to the field investigation.

4.2 Field Investigation

A field investigation was performed at the Site by Westward staff, under the direction of John J Sackrider, P.G.(TBPG Lic. No.: 12654) from July 9-12, and 16-18, 2019. Field transects were walked across much of the site. Areas which were inaccessible due to safety concerns were observed from the perimeter and via drone technology. Select areas of the historic pit which were primarily obscured by material piles were not directly observed. These areas are identified on the Unsafe/Obscured Areas Map included in Attachment D.

5.0 DESKTOP REVIEW

The desktop review was utilized for the preliminary planning of the field investigation. The accuracy of the desktop review was limited by the accessibility, scale, and age of the data available.

5.1 Published Surface Geology

The GAT San Antonio Sheet and the digital GAT database available through TNRIS show the Edwards Limestone (Ked) and Leona Formation (Qle) mapped at the surface of the Site.

5.2 Published Structure

The desktop review revealed one (1) mapped fault at the Site, along the south to southeastern property boundary. The average bearing of the mapped fault is 60° and is the defining fault for the dominant trend of the area. For the purpose of this assessment, the dominant trend range is 45° - 70° .

5.3 Karst Features

The desktop review did not reveal any karst features.

5.4 Non-karst & Manmade Features

The desktop review revealed three (3) water wells at the Site.

5.5 Soils

Three (3) soil units were identified onsite through the NRCS Web Soil Survey. They are detailed below as well as included on the Geologic Assessment Form TCEQ-0585 (Rev. 02-11-15). Their distribution across the site is shown in the Site Soils Map included in Attachment D.

Published Soil Unit Descriptions										
Soil Name	Group	Thickness	Description							
		(Inches)								
Branyon Clay (ByB), 1 to 3 Percent Slopes	D	0" – 80"	Moderately well drained with very low (0.00 in/hr) to moderately low (0.06 in/hr) Ksat Values							
Pits (Pt)	D	Variable	Variable							
Rumple-Comfort association (RUD), 1 to 8 Percent Slopes	С	0" – 28"	Well drained with moderately high (0.20 to 0.57 in/hr) Ksat Values							

6.0 FIELD INVESTIGATION

The field investigation was performed on July 9-12 and 16-18, 2019 to verify the presence or absence of features identified in the desktop review and identify other features not found during the desktop review. Field reconnaissance was performed in accordance with the "Instructions for Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones" (TNRCC-0585-Instructions (Rev. 10-1-04).

6.1 Surface Geology

The surface formation across most of the Site is mapped as the Lower Cretaceous-aged Edwards Limestone (Ked) which consists mostly of aphanitic to fine-grained limestone of variable hardness. With the exception of historic highwalls, the formation was only observed in a few places at the Site due to the bedrock being obstructed by overgrown vegetation, rock piles, and consolidated ash piles.

6.2 Structure

Three (3) faults (S-3, S-6 and S-7) were observed during the field investigation. The location of S-3 corresponds to the mapped fault identified in the desktop review. The orientation of all three faults are within the dominant trend range for the area.

6.3 Karst Features

Six (6) karst features (S-9 through S-14) were observed during the field investigation. Of these, four (4) are categorized as sensitive (S-8, S-9, S-13, and S-14).

6.4 Non-karst & Manmade Features

Three (3) water wells, S-2, S-4, and S-5, were observed and recorded during the field investigation. The numerous pits and closed depressions that have been created by past mining activity have been encompassed into a single feature, S-1. None of these features are classified as sensitive.

6.5 Feature Descriptions

S-1 (MB)

Not Sensitive

Feature S-1 represents the limits of historic mining activity on the site. This feature encompasses most of the site and is included to address the numerous pits and closed depressions remaining from historic mining activity. Based on Google Earth imagery and elevation data, the feature measures approximately 5,500' x 5,500' x 150'. With the exception of historic highwalls, natural bedrock was sparsely observed during the field investigation. Much of the ground was obscured by overgrown vegetation, trees, large boulders to fine-grained sediment, loose organics and consolidated ash piles at the time of field reconnaissance. Standing water was observed in several locations, as was evidence of extended retention. This feature is included because it meets the definition of a manmade feature in bedrock and to incorporate the numerous non-karst closed depressions distributed across the site. A low probability of rapid infiltration is assigned to this feature are recorded and evaluated individually herein.

Project No. 11026-006 December 2019

S-2 (MB)

Feature S-2 is an old belt-driven water well that is not currently in use. It is located near the southernmost corner of the property boundary. A concrete water trough and pump house are located near the well. There are no belts connecting the well to the motor. The trough is made of concrete and measures approximately 10' x 10' x < 2' and was holding water at the time of field reconnaissance. The probability of rapid infiltration is low.

S-3 (F)

Feature S-3 is a mapped fault located along the southeastern property boundary. A roughly 25' long section of the fault was observed in the field and is generally in the mapped location. It is oriented at 55° which is within the dominant trend range for the area. Slickensides were observed, however, there were no joints nor fractures observed in the vicinity at the time of field reconnaissance. The probability of rapid infiltration is low.

S-4 (MB)

Feature S-4 is an industrial water well (state well #6823506) located on the far eastern part of the Site. It is surrounded by a locked chain-linked fence that prohibited close examination of the well head at the time of field investigation. According to the Texas Water Development Board (TWDB) Groundwater Database Well Information Report, this well was drilled to a depth of 250'. The well is in use and appears to comply with 16 TAC Chapter 76. The probability of rapid infiltration is low.

S-5 (MB)

Feature S-5 is an industrial water well (state well #6823509) located on the northeastern part of the Site. It has a ~10" diameter casing that is sealed with concrete and sits on a concrete surface slab. According to the State of Texas Well Report, this well was drilled to a depth of 1060'. The well is in use and appears to comply with 16 TAC Chapter 76. There is no visual indication of damage to the well head seal. The probability of rapid infiltration is low.

S-6 (F)

Feature S-6 is a fault that was observed on the highwalls of the north central property line while facing to the southwest. Looking across at the high walls on the opposite side of the pit to the northeast, the fault seems to extend over the entire area. It is oriented at approximately 40° which is outside of the dominant trend range for the area. The voids created from this structural activity are observed to be infilled with fine-grained sediment. The probability of rapid infiltration is low.

S-7 (F)

Feature S-7 is a fault that was observed along the highwalls in the northwest portion of the Site. This fault corresponds to faulting on the opposite side of the pit facing northnortheast. It is oriented at approximately 42° which is outside of the dominant trend range for the area. The voids created from this structural activity are observed to be infilled with fine-grained sediment. The probability of rapid infiltration is low.

Not Sensitive

Not Sensitive

Not Sensitive

Not Sensitive

Not Sensitive

Not Sensitive

S-8 (Z)

Feature S-8 is a roughly 25'x 235' zone of clustered and aligned solution cavities within a small drainage. The surface expression of features within the zone ranged from a few inches, up to 2'. The deepest feature was in excess of 3' below ground. The trend of the aligned features is about 130°. Located in a drai.5nage, this zone has a large natural catchment area. The probability of rapid infiltration is high. This feature zone is considered sensitive.

S-9 (SH)

Feature S-9 is a sinkhole with an oval shape, roughly 10' x 7' x 2'. The base of the feature is primarily covered with leaves and other organic litter. Several trees are growing out of the base, and there are a few exposures of vuggy rock. Based on the existing vegetation, the lack of a well-defined soil profile, and a small catchment area, the probability of rapid infiltration is intermediate. The feature is considered sensitive.

S-10 (SC)

Feature S-10 is a solution cavity with a roughly 1"x 1" surface expression and extends beyond 3" below ground. The feature is infilled with compact, dark organic rich soils and has a small catchment area. The probability of rapid infiltration is low.

S-11 (SC)

Feature S-11 is a solution cavity roughly 6"x 1.5"x 12" in size, located at the base of a historic highwall. The catchment area is small, and the probability of rapid infiltration is low.

S-12 (SC)

Feature S-12 is a solution cavity roughly 3"x 1"x 12" in size, located at the base of a historic highwall. The catchment area is small, and the probability of rapid infiltration is low.

S-13 (C)

Feature S-12 is a cave located at the base of a historic highwall. The surface expression of the cave is roughly 8'x 6'x 5'. The vertical extent of the cave was not observed and likely extends beyond 5'. The cave appears to be formed from a collection of fallen boulders, however at the time of observation, the it was expelling cool, moist air, and had moss growing on the surrounding rock which suggests some degree of interconnection. A small opening was observed at the back of the feature which has an approximate trend of 55° which is within the dominant trend of the area. This feature has a small catchment area and the probability of rapid infiltration is high. This feature is considered sensitive.

Sensitive

Not Sensitive

Not Sensitive

Not Sensitive

Sensitive

Sensitive

S-14 (Z)

Sensitive

Feature S-14 is a zone roughly 10'x 10' and encompasses a cluster of solution cavities. The largest being approximately 3'x 2'x 2'. A nearby solution cavity appears to open up into a small chamber which does not meet the size requirements of a cave. The trend of these features was recorded at 40° which is outside the dominant trend for the area. The zone is located along the edge of a small drainage and is likely only inundated during flood conditions. Dark organic soil was observed at the base of each feature within the zone and moss was observed growing on the sides. This feature has a small catchment area and the probability for rapid infiltration is intermediate. This feature is considered sensitive.

SELECT PHOTOGRAPHS



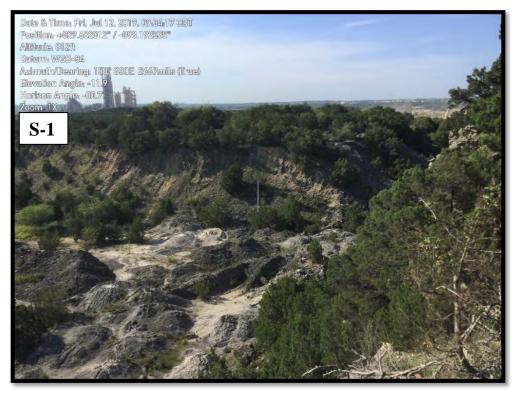
Feature S-1: Piles in a historic pit on the eastern part of the Site, view to the north.



Feature S-1: Material piles within a historic pit



Feature S-1: Very fine-grained sediment floor within a non-karst closed depression.



Feature S-1: Historic pit on the northwestern part of the Site. Numerous material piles on the pit floor. View to the southeast.



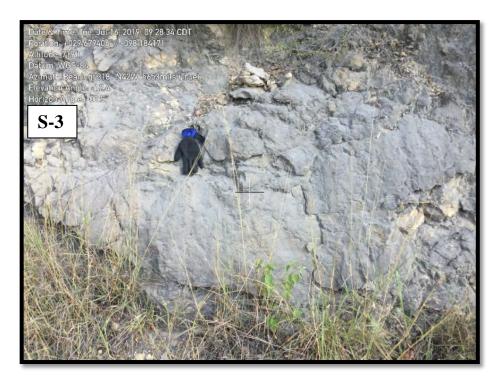
Feature S-2: Old water well, S-2, that is no longer in use.



Water storage tank next to feature S-2.



Motor in the pump house by feature S-2.



Fault, S-3, along the southeastern property boundary, view to the northwest.



Industrial well, S-4, surrounded by a locked fence.



View to the west of S-4 and the lower part of the water tower.



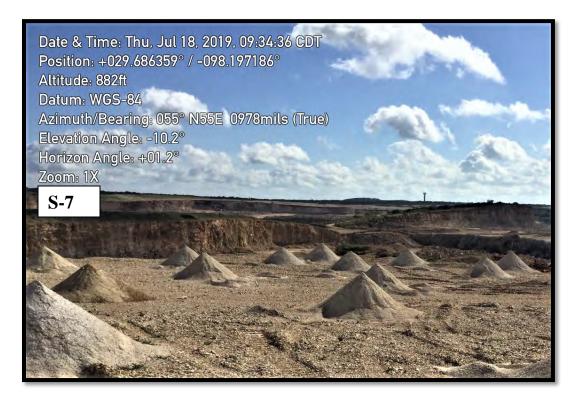
Industrial water well, S-5, on the northwestern part of the Site.



Concrete seal and surface slab on feature S-5.



Fault, S-6, along the north central part of the Site, view to the southwest.



Fault, S-7, on the far northwestern part of the Site, view to the northeast.



Zone S-8: Clustered and aligned solution cavities



Large solution cavity in Zone S-8



Feature S-9: Sinkhole



Vuggy rock in Feature S-9



Feature S-11: Small Solution Cavity



Feature S-12: Solution Cavity at the base of a historic highwall



Feature S-13: Cave



Feature S-13: Small solution cavity at the back of the cave



Zone S-14: Cluster of solution cavities

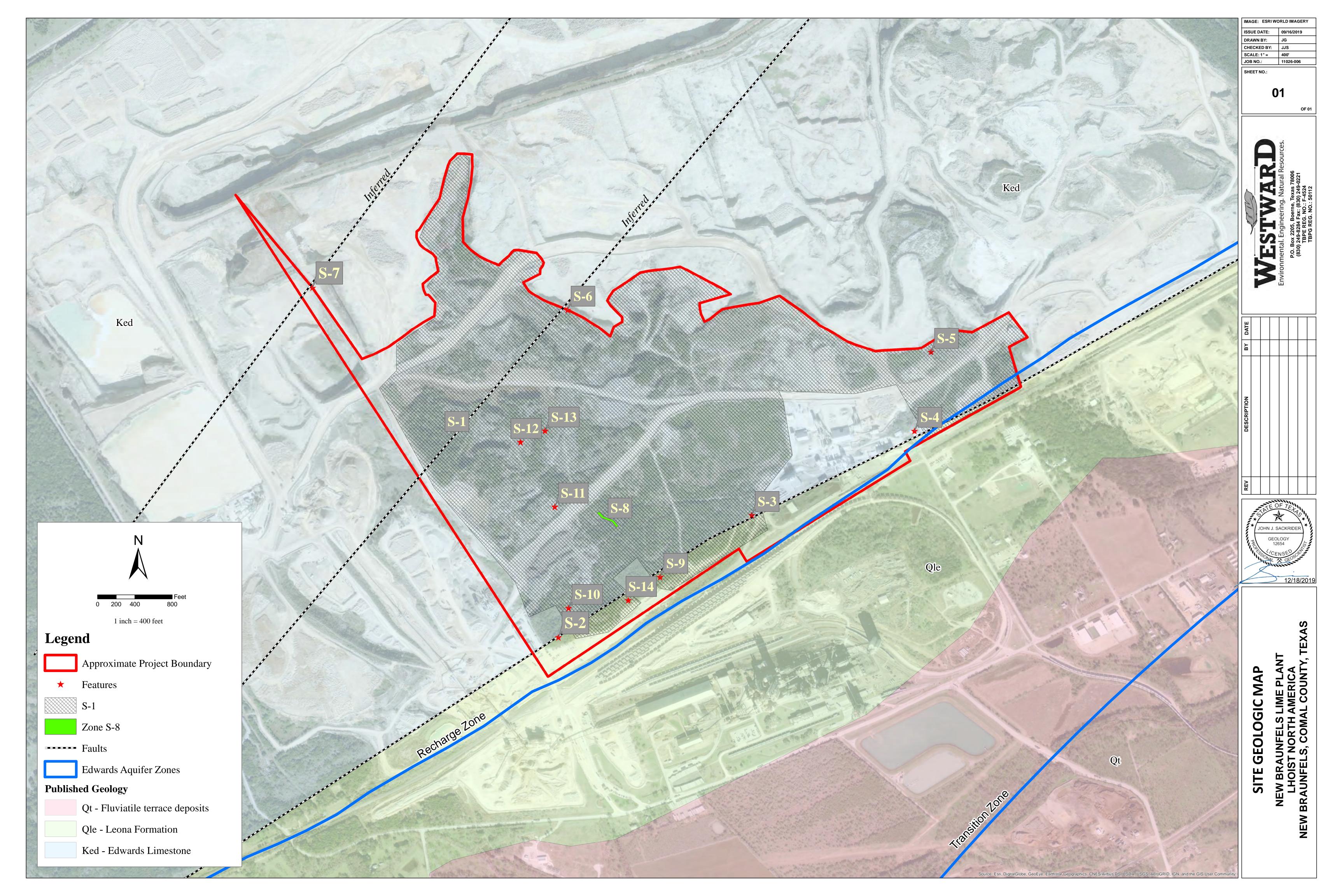


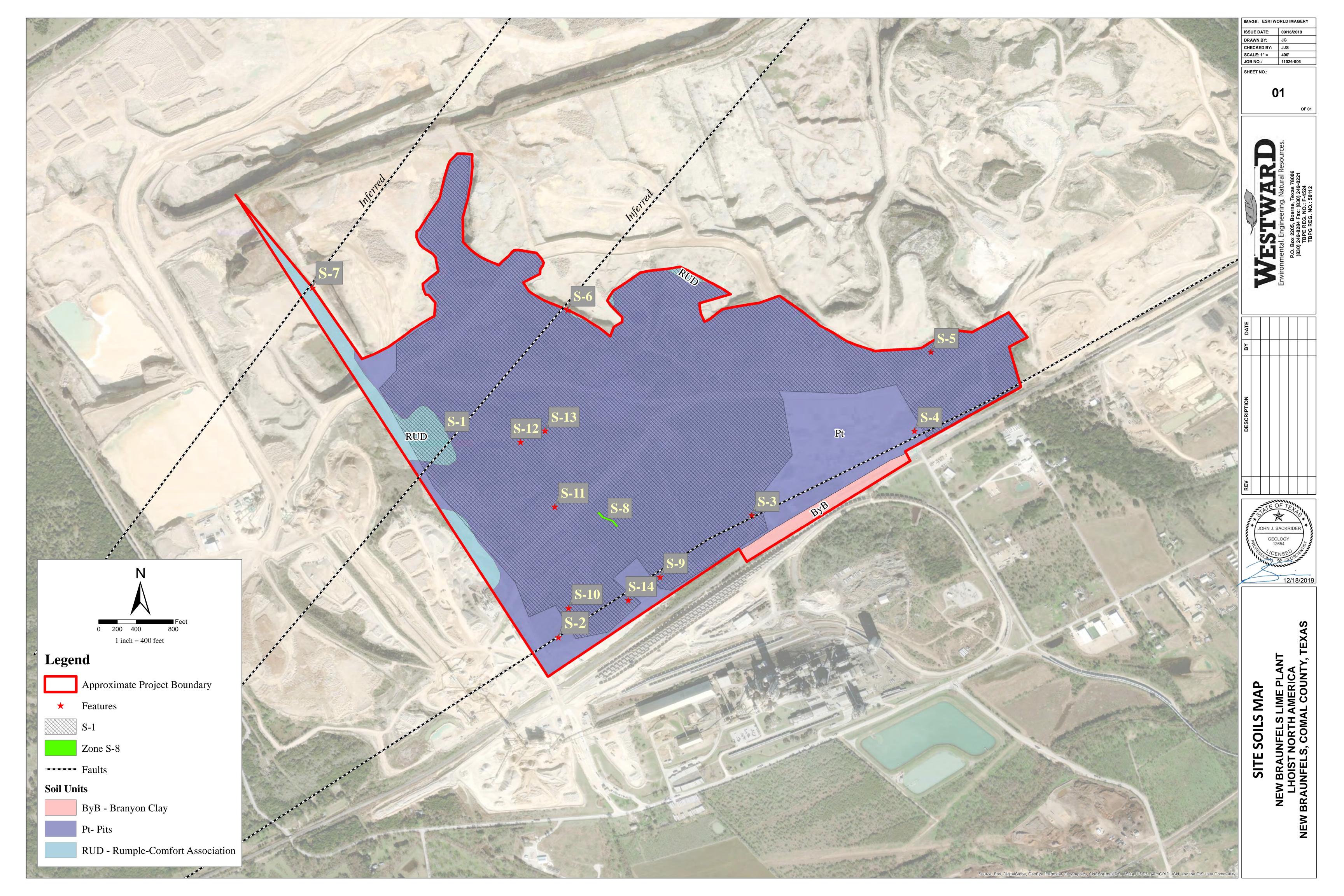
Zone S-14: Solution cavity opening to small chamber with moss

Project No. 11026-006 December 2019

Attachment D

Site Geologic Map Site Soils Map Unsafe / Obscured Areas Map







Modification of a Previously Approved Plan

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), 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.

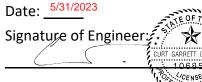
Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

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 request for a **Modification of a Previously Approved Plan** is hereby submitted for TCEQ review and executive director approval. The request was prepared by:

Print Name of Engineer: Curt G. Campbell, P.E.

TX License No. 106851 | TX Firm No. 4524



Project Information

 Current Regulated Entity Name: <u>New Braunfels Lime Plant</u> Original Regulated Entity Name: <u>New Braunfels Lime Plant</u> Regulated Entity Number(s) (RN): <u>100552454</u>

Edwards Aquifer Protection Program ID Number(s): 13000997

- The applicant has not changed and the Customer Number (CN) is:
- The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
- 2. Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached.

- 3. A modification of a previously approved plan is requested for (check all that apply):
 - Physical or operational modification of any water pollution abatement structure(s) including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
 - Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;
 - Development of land previously identified as undeveloped in the original water pollution abatement plan;
 - Physical modification of the approved organized sewage collection system;
 - Physical modification of the approved underground storage tank system;
 - Physical modification of the approved aboveground storage tank system.
- 4. Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

WPAP Modification	Approved Project	Proposed Modification
Summary	EAPP ID 13000997	
Acres	<u>444.35</u>	444.35
Type of Development	<u>Quarry</u>	<u>Quarry</u>
Number of Residential	<u>N/A</u>	<u>N/A</u>
Lots		
Impervious Cover (acres)	<u>57.06</u>	<u>57.06</u>
Impervious Cover (%	<u>12.8</u>	<u>12.8</u>
Permanent BMPs	<u>Ponds</u>	Extended Detention Ponds
Other		and Grassy Swales
SCS Modification	Approved Project	Proposed Modification
Summary		
Linear Feet		
Pipe Diameter		
Other		

AST Modification	Approved Project	Proposed Modification
Summary		
Number of ASTs		
Volume of ASTs		
Other		
UST Modification	Approved Project	Proposed Modification
UST Modification Summary	Approved Project	Proposed Modification
•	Approved Project	Proposed Modification
Summary	Approved Project	Proposed Modification

- 5. Attachment B: Narrative of Proposed Modification. A detailed narrative description of the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change the approved plan.
- 6. Attachment C: Current Site Plan of the Approved Project. A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.
 - The approved construction has not commenced. The original approval letter and any subsequent modification approval letters are included as Attachment A to document that the approval has not expired.
 - The approved construction has commenced and has been completed. Attachment C illustrates that the site was constructed as approved.

The approved construction has commenced and has been completed. Attachment C illustrates that the site was **not** constructed as approved.

The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was constructed as approved.

- The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.
- 7. The acreage of the approved plan has increased. A Geologic Assessment has been
 - provided for the new acreage.
 - Acreage has not been added to or removed from the approved plan.
- 8. 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.

Jon Niermann, *Chairman* Emily Lindley, *Commissioner* Bobby Janecka, *Commissioner* Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 22, 2020

Mr. Steven Curerri Lhoist North America of Texas, Ltd. 3880 Hulen Street, Ste. 400 Fort Worth, Texas 76107

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: New Braunfels Lime Plant; Located at 350 APG Ln, 0.17 miles away from Wald Rd., New Braunfels, Texas

TYPE OF PLAN: Request for Approval of a Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Regulated Entity No. RN100552454; Additional ID No. 13000997

Dear Mr. Curerri:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the above-referenced project submitted to the San Antonio Regional Office by Lhoist North America of Texas, Ltd. on September 20, 2019. Final review of the WPAP was completed after additional material was received on December 2, 2019, December 16, 2019, January 2, 2020, January 15, 2020, and January 17, 2020. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The proposed limestone quarry will have an area of approximately 444.35 acres but only 350 acres of the quarry is located on the Edwards Aquifer recharge zone. The quarry pit was approved to disturb approximately 350 acres within the recharge zone. The proposed activities include quarrying to an elevation no deeper than 6544 feet above mean sea level (a.m.s.l), construction of a lime plant, and a mechanic shop. Impervious cover will be 52.66 acres (11.85 percent), which includes the lime plant area, the mechanic shop, and haul roads in and around the pit. Wastewater collected in the portable toilets shall be disposed of by a TCEQ registered waste disposal service.

TCEQ Region 13 • 14250 Judson Rd. • San Antonio, Texas 78233-4480 • 210-490-3096 • Fax 210-545-4329

Mr. Steven Curerri Page 2 January 22, 2020

PERMANENT POLLUTION ABATEMENT_MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one batch detention basin and one extended detention with a grassy swale in series, designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 47,270 pounds of TSS generated from the 52.66 acres of impervious cover (IC). The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site, the various controls described below will be utilized.

Earthen berms (safety berms) composed of compacted soil and/or overburdens will be constructed. At the full extent of the quarry pits, the earthen berms will encircle the quarry pit. Upgradient storm water will be diverted around the site, and onsite flows will be prevented from leaving the site.

Rock berms will be installed on the downgradient side of the earthen berm in areas of concentrated flow.

Refueling and maintenance activities for vehicles and equipment will be performed outside of the quarry pits except under extenuating circumstances. If emergency maintenance occurs or if refueling within the pits, appropriate protection measures will be implemented. Portable secondary containment will be utilized and will be disposed of according to the applicable regulations.

<u>GEOLOGY</u>

According to the geologic assessment included with the application, the site lies on the lower Cretaceous-aged Edwards Limestone. Four non-sensitive manmade features, six non-sensitive geologic features, and four sensitive geologic features were identified by the project geologist. The site assessment conducted on December 19, 2019 revealed that the site was generally as described in the application.

The sensitive features are located within the proposed quarry limits and will be excavated and mined. Prior to quarry excavation of the features, the sensitive features shall be protected by natural vegetation buffers until such time as the area of the quarry containing the sensitive features will be mined. The size of the buffers is generally based on the drainage area for each sensitive feature, which is a minimum of 50 feet.

SPECIAL CONDITIONS

- I. The permanent pollution abatement measures and other BMPs and measures proposed in the application or described in this letter must be operational prior to soil disturbing activities within their respective drainage areas.
- II. In addition to the requirements for discovered features, the on-site quarry manager will receive annual training from a licensed Professional Geoscientist on feature identification and protection. Each occurrence of this training must be documented, and documentation must be presented when requested by TCEQ representatives.
- III. The on-site Quarry Manager experienced in feature identification will conduct visual surveys of the pit to ensure adequate identification and reporting of encountered sensitive features. Visual surveys will be conducted monthly. Results of each visual survey conducted by the on-site Quarry Manager must be documented and the documentation must be presented when requested by TCEQ representatives.
- IV. This approval does not authorize the construction or installation of aboveground storage tanks at the site.

- V. If a new Edwards Aquifer protection plan is submitted to the TCEQ under 30 TAC §213.4(h)(3), the approved plan will continue in effect until the executive director makes a determination on the new plan.
- VI. This letter addresses regulated activities (as defined in Chapter 213) and for best management practices presented in the application. Failure to obtain all necessary authorizations may result in enforcement actions.

STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

Prior to Commencement of Construction:

- 4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the San Antonio Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.
- 5. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 6. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 7. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the San Antonio Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 8. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 9. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet

Mr. Steven Curerri Page 4 January 22, 2020

must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 13. Three wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
- 19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is

Mr. Steven Curerri Page 5 January 22, 2020

transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

- 20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 21. An Edwards Aquifer protection plan approval or extension will expire, and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact the Edwards Aquifer Protection Program at the San Antonio Regional Office at 210-490-3096.

Sincerely.

Robert Sadlier, Section Manager Edwards Aquifer Protection Program Texas Commission on Environmental Quality

RCS/ndlg

Enclosures: Deed Recordation Affidavit, Form TCEQ-0625

cc: Mr. Curt G Campbell, P.E., Westward Environmental Engineering Mr. Thomas H. Hornseth, P.E., Comal County Engineer Mr. Roland Ruiz, Edwards Aquifer Authority Mr. H. L. Saur, Comal Trinity Groundwater Conservation District Jon Niermann, *Chairman* Emily Lindley, *Commissioner* Bobby Janecka, *Commissioner* Toby Baker, *Executive Director*



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

January 14, 2022

Mr. Chris Scholl Lhoist North America of Texas, LLC 5600 Clearfork Main Street, Ste. 300 Fort Worth, Texas 76109

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: New Braunfels Lime Plant; Located at 350 APG Lane, New Braunfels, Texas

TYPE OF PLAN: Request for Modification of an Approved Water Pollution Abatement Plan (WPAP); 30 Texas Administrative Code (TAC) Chapter 213 Edwards Aquifer

Regulated Entity No. RN100552454; Additional Program ID No. 13001417

Dear Mr. Scholl:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the above-referenced project submitted to the San Antonio Regional Office by Westward Environmental, LLC on behalf of Lhoist North America of Texas, LLC on October 20, 2021. Final review of the WPAP was completed after additional material was received on December 7, 2021. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected, and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. *This* approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

BACKGROUND

The current WPAP was approved on January 22, 2020 (AI-13000997) for an approximate 444.35-acre site owned and operated by Lhoist North America of Texas, Ltd. Recently the company changed their legal name to Lhoist North America of Texas, LLC. (Lhoist). Lhoist participates in the TCEQ Self Reporting Disclosure under the Audit Privilege Act. On June 25, 2021, Lhoist notified TCEQ Office of Compliance & Enforcement of several Environmental Violations discovered during Environmental Compliance Audit CN600130470, Lhoist North America of Texas, ltd/RN100552454-New Braunfels Lime Plant, Investigation 1709223. Disclosure of Violation (DOV) #2 identified an area of approximately 3.6-acres west of the existing lime kilns that had been disturbed and developed as impervious cover when that area was not included in the impervious cover designation in the approved WPAP. The Corrective Action Plan was to submit this WPAP Modification.

TCEQ Region 13 • 14250 Judson Rd. • San Antonio, Texas 78233-4480 • 210-490-3096 • Fax 210-545-4329

Mr. Chris Scholl Page 2 January 14, 2022

PROJECT DESCRIPTION

The proposed commercial lime plant project will have an area of approximately 4.4-acres within the approved 444.35-acre approved site. The impervious cover will be 57.05-acres (12.8 percent). It will include addition of the 4.4-acre laydown yard to the now existing lime plant, mechanic shop and haul roads in and around the quarry pit. Wastewater collected in portable toilets shall be disposed of by a TCEQ registered waste disposal service.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, one existing batch detention basin (Pond B-13000997); and one existing extended detention pond (Pond A-13000977), re-designed in series with a grassy swale; using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will be utilized to treat stormwater runoff. The total site required total suspended solids (TSS) treatment for this project is 51,212 pounds of TSS generated from the 57.05-acres of impervious cover. The required total suspended solids (TSS) treatment for this modification is 42,588 pounds of TSS generated from the 47.45-acres of impervious cover (including the added increment of 4.4-acre laydown yard with 3,941 pounds of TSS). The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

GEOLOGY

According to the geologic assessment included with the application, the site lies on the lower Cretaceous-aged Edwards limestone. Four non-sensitive manmade features, six non-sensitive geologic features, and four sensitive geologic features were identified by the project geologist within the proposed quarry limits. No features are located within the added 4.4-acre laydown yard. The San Antonio Regional Office site assessment conducted on January 5, 2022 revealed the site was generally as described in the application.

SPECIAL CONDITIONS

- I. This modification is subject to all Special and Standard Conditions listed in the WPAP approval letter dated January 22, 2020.
- II. All permanent pollution abatement measures shall be operational prior to occupancy of the facility.
- III. All sediment and/or media removed from the water quality basins during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

STANDARD CONDITIONS

- 1. Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the approved plan. Additional and separate approvals, permits, registrations and/or authorizations from other TCEQ Programs (i.e., Stormwater, Water Rights, UIC) can be required depending on the specifics of the plan.
- 3. In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

Mr. Chris Scholl Page 3 January 14, 2022

Prior to Commencement of Construction:

- 4. Within 60 days of receiving written approval of an Edwards Aquifer Protection Plan, the applicant must submit to the San Antonio Regional Office, proof of recordation of notice in the county deed records, with the volume and page number(s) of the county deed records of the county in which the property is located. A description of the property boundaries shall be included in the deed recordation in the county deed records. A suggested form (Deed Recordation Affidavit, TCEQ-0625) that you may use to deed record the approved WPAP is enclosed.
- 5. All contractors conducting regulated activities at the referenced project location shall be provided a copy of this notice of approval. At least one complete copy of the approved WPAP and this notice of approval shall be maintained at the project location until all regulated activities are completed.
- 6. Modification to the activities described in the referenced WPAP application following the date of approval may require the submittal of a plan to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval prior to initiating construction of the modifications.
- 7. The applicant must provide written notification of intent to commence construction, replacement, or rehabilitation of the referenced project. Notification must be submitted to the San Antonio Regional Office no later than 48 hours prior to commencement of the regulated activity. Written notification must include the date on which the regulated activity will commence, the name of the approved plan and program ID number for the regulated activity, and the name of the prime contractor with the name and telephone number of the contact person. The executive director will use the notification to determine if the approved plan is eligible for an extension.
- 8. Temporary erosion and sedimentation (E&S) controls, i.e., silt fences, rock berms, stabilized construction entrances, or other controls described in the approved WPAP, must be installed prior to construction and maintained during construction. Temporary E&S controls may be removed when vegetation is established, and the construction area is stabilized. If a water quality pond is proposed, it shall be used as a sedimentation basin during construction. The TCEQ may monitor stormwater discharges from the site to evaluate the adequacy of temporary E&S control measures. Additional controls may be necessary if excessive solids are being discharged from the site.
- 9. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.
- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature

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

- 13. Three wells exist on site. All water wells, including injection, dewatering, and monitoring wells must be in compliance with the requirements of the Texas Department of Licensing and Regulation under Title 16 TAC Chapter 76 (relating to Water Well Drillers and Pump Installers) and all other locally applicable rules, as appropriate.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
- 19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
- 20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.
- 21. An Edwards Aquifer protection plan approval or extension will expire, and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.

Mr. Chris Scholl Page 5 January 14, 2022

22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Mr. Don Vandertulip, PE, BCEE of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4057.

Sincerely,

Lillian Butles

Lillian Butler, Section Manager Edwards Aquifer Protection Program Texas Commission on Environmental Quality

LIB/dv

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

cc: Ms. Andrea Kidd, PE, Westward Environmental, Inc.

Lhoist North America of Texas, LLC New Braunfels Lime Plant

Modification of a Previously Approved Plan (TCEQ-0590)

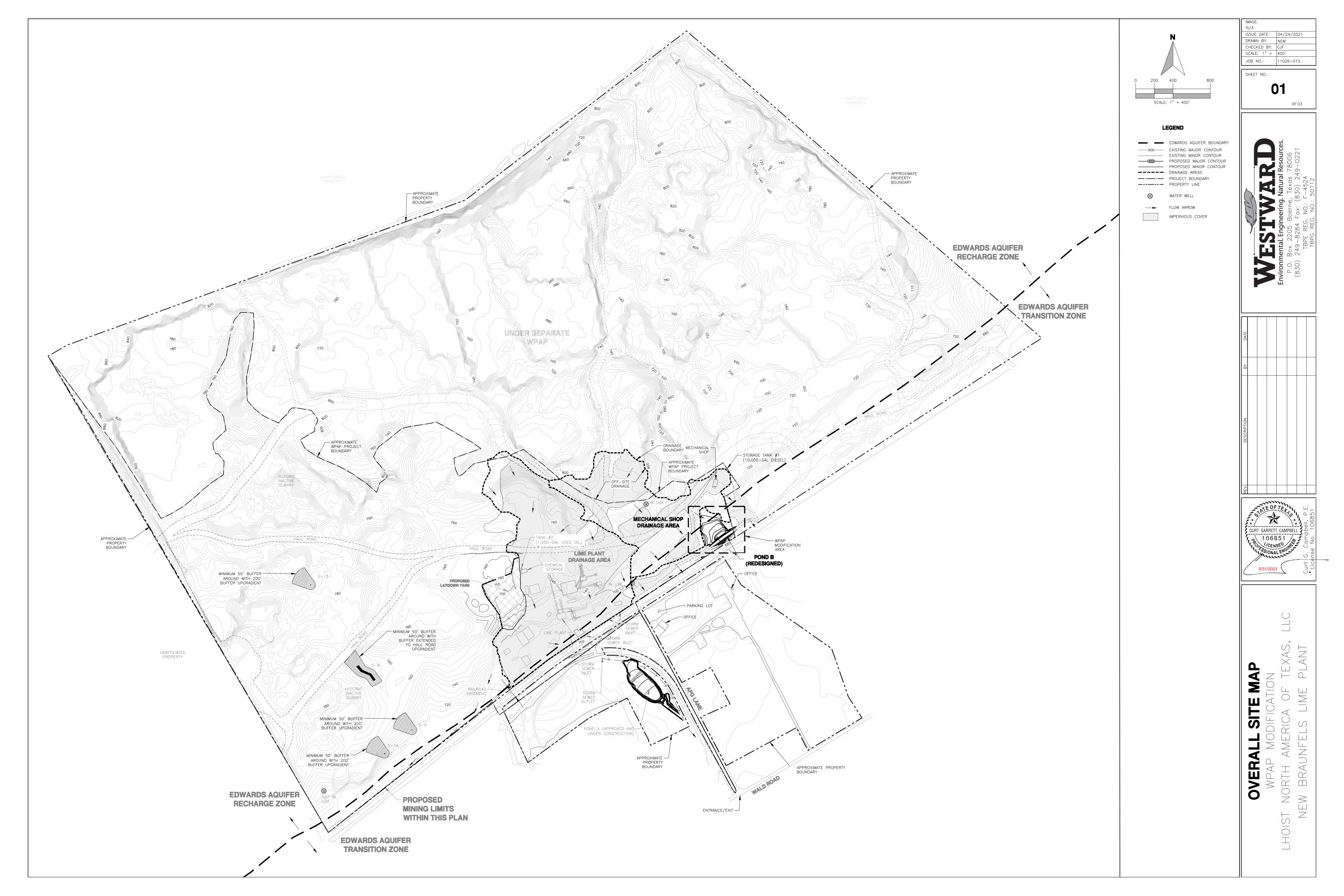
Attachment B

Narrative of Proposed Modification

Previously approved WPAPs for the subject area include EAPP ID 13000997 and 13001417. For this modification, Lhoist proposes to change the design of Pond B by converting it from a batch detention pond to an extended detention basin with a grassy swale. To accommodate the runoff from the previously approved Mechanical Shop drainage area, Pond B has been redesigned, in accordance with RG-348 design guidelines. It is our intention to address new proposed regulated activities in this plan modification apart from other previously approved activities within this mine. There are no proposed changes to other regulated activities described at this site in the previously approved WPAP Plans. There are no proposed changes to the modifications of impervious cover or the overall drainage area that will be treated by Pond B. Quarry operations will continue as historically performed.

Trash generated on-site will continue to be disposed of in a dumpster and handled by a licensed waste service. On-site sewage facilities will consist of portable toilets, which will be pumped out and disposed of by truck on a weekly basis.





Water Pollution Abatement Plan Application

Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(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 **Water Pollution Abatement Plan Application Form** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

Print Name of Customer/Agent: Curt G. Campbell, P.E.

TX License No. 106851 | TX Firm No. 4524

Date: 5/31/2023 Signature of Engineer :

Regulated Entity Name: New Braunfels Lime Plant

Regulated Entity Information

1. The type of project is:

Residential: Number of Lots:_____

] Residential: Number of Living Unit Equivalents:_____

___ Commercial

Industrial

- Other:____
- 2. Total site acreage (size of property): 444.35
- 3. Estimated projected population: 13
- 4. The amount and type of impervious cover expected after construction are shown below:

TCEQ-0584 (Rev. 02-11-15)

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	152,986	÷ 43,560 =	3.51
Parking		÷ 43,560 =	
Other paved surfaces (incl. Plant			
and shops	2,330,763	÷ 43,560 =	53.51
Total Impervious Cover	2,483,749	÷ 43,560 =	57.02

Article I. Table 1 - Impervious Cover Table

Total Impervious Cover 57.02 ÷ Total Acreage 444.35 X 100 = 12.8% Impervious Cover

- 5. Attachment A Factors Affecting Surface Water Quality. A detailed description of all factors that could affect surface water and groundwater quality that addresses ultimate land use is attached.
- 6. Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

For Road Projects Only

- (a) Complete questions 7 12 if this application is exclusively for a road project.
- 7. Type of project:

TXDOT road project.

County road or roads built to county specifications.

City thoroughfare or roads to be dedicated to a municipality.

Street or road providing access to private driveways.

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

```
Concrete
Asphaltic concrete pavement
```

Other: _____

9. Length of Right of Way (R.O.W.): _____ feet.

Width of R.O.W.: _____ feet. L x W = _____ $Ft^2 \div 43,560 Ft^2/Acre = _____ acres.$

10. Length of pavement area: _____ feet.

Width of pavement area: ______ feet.

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

Pavement area _____ acres ÷ R.O.W. area _____ acres x 100 = ____% impervious cover.

11. A rest stop will be included in this project.

A rest stop will not be included in this project.

TCEQ-0584 (Rev. 02-11-15)

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

Stormwater to be generated by the Proposed Project

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

Wastewater to be generated by the Proposed Project

14. The character and volu	me of wastewater is shown below:
----------------------------	----------------------------------

% Domestic	<u> </u>
<u>%</u> Industrial	Gallons/day
% Commingled	Gallons/day

TOTAL gallons/day <u>0 (No additional domestic wastewater generated from this</u> modification)

15. Wastewater will be disposed of by:

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

 Attachment C - Suitability Letter from Authorized Agent. An on-site sewage facility will be used to treat and dispose of the wastewater from this site. The appropriate licensing authority's (authorized agent) written approval is attached. It states that the land is suitable for the use of private sewage facilities and will meet or exceed the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285 relating to On-site Sewage Facilities. Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.
Sewage Collection System (Sewer Lines):
 Private service laterals from the wastewater generating facilities will be connected to an existing SCS. Private service laterals from the wastewater generating facilities will be connected to a proposed SCS.

The SCS was previously submitted on		The SCS was previously submitted or	
-------------------------------------	--	-------------------------------------	--

- The SCS was submitted with this application.
-] The SCS will be submitted at a later date. The owner is aware that the SCS may not be installed prior to Executive Director approval.

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

Existing.
Proposed

16. \square All private service laterals will be inspected as required in 30 TAC §213.5.

Site Plan Requirements

(b) Items 17 – 28 must be included on the Site Plan.

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

Site Plan Scale: 1" = <u>400</u>'.

18. 100-year floodplain boundaries:

Some part(s) of the project site is located within the 100-year floodplain.	The floodplain
is shown and labeled.	

No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): <u>48091C0430F eff. 9/2/2009</u>, <u>48091C0435F eff. 9/2/2009</u>, <u>48091C0445F eff. 9/2/2009</u>

19. The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.

The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.

20. All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):

\boxtimes] There are	3	wells present on the project site and the locations a	re shown ar	nd labeled.
	(Check all	of	the following that apply)		

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

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

 \boxtimes The wells are in use and comply with 16 TAC §76.

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

21. Geologic or manmade features which are on the site:

All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.

No sensitive geologic or manmade features were identified in the Geologic Assessment.

Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.

- 22. The drainage patterns and approximate slopes anticipated after major grading activities.
- 23. \boxtimes Areas of soil disturbance and areas which will not be disturbed.
- 24. 🔀 Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
- 25. \boxtimes Locations where soil stabilization practices are expected to occur.
- 26. Surface waters (including wetlands).

N/A

27. Locations where stormwater discharges to surface water or sensitive features are to occur.

There will be no discharges to surface water or sensitive features.

28. 🛛 Legal boundaries of the site are shown.

Administrative Information

- 29. 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.
- 30. Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

Lhoist North America of Texas, LLC New Braunfels Lime Plant

WPAP (TCEQ-0584) Attachment A

Factors Affecting Water Quality

Water quality is affected by ongoing industrial activity onsite. During construction, temporary controls will be in place to minimize the effects of construction. After construction, permanent controls will function to reduce the impact of ongoing facility operations. Impervious cover will increase as a result of this modification and therefore increased sediment in stormwater runoff will be addressed. More remote factors include construction vehicle traffic, fuels and lubricants from vehicles and equipment, and trash/debris items.

Existing Pond B has been designed to meet RG-348 requirements. Pond A drainage area and design remains unchanged from previous approved WPAP Modification. Any spills or leaks will be cleaned up immediately and will be disposed of properly. A trash receptacle will be placed on-site for use by employees and visitors.

WPAP (TCEQ-0584) Attachment B

Volume and Character of Stormwater

Stormwater from the mechanical shop areas will continue to drain to the redesigned Pond B located, over the Edwards Aquifer Transition Zone. Upgradient stormwater will flow to Pond B over both the Edwards Aquifer Recharge Zone and Transition Zone. The water quality goal to remove 80% of the total suspended solids (TSS) will be accomplished by redesigning Pond B in order to treat the runoff from the existing upgradient basin. The resulting on-site water quality volume (WQV) was calculated to be 40,485 cu. ft. (0.93 ac-ft) and the total capture volume (TCV) was calculated to be 88,928 cu. ft (2.04 ac-ft).

The stormwater discussion for other areas of this site is unchanged from what is represented in the approved WPAP Plans dated 1/22/2020 (EAPP ID 13000997) and 1/14/2022 (EAPP ID 13001417).



Westward Environmental, Inc.



Comal County OFFICE OF COMAL COUNTY ENGINEER

License to Operate

On-site Sewage Treatment and Disposal Facility

Date Issued: 3/4/2009

Permit Number: 91593

Location Description:	350 APG Road - 190.25 ac, New Braunfels, TX 78132
	John Fonske Tract Subdivision
Type of System:	Aerobic Treatment with Drip Emitters Discharge
License issued to:	Chemical Lime New Braunfels, Ltd

This license is authorization for the owner to operate and maintain a private facility at the location described in accordance to the rules and regulations for on-site sewerage facilities of Comal County, Texas, and the Texas Natural Resource Conservation Commission.

The license grants permission to operate the facility. It does not guarantee successful operation. It is the responsibility of the owner to maintain and operate the facility in a satisfactory manner.

Inspection and licensing of a facility indicates only that the facility meets certain minimum requirements. It does not impede any governmental entity in taking the proper steps to prevent or control pollution, to abate nuisance, or to protect the public health.

This license to operate is valid for an indefinite period. The holder may transfer it to a succeeding owner, provided the facility has not been remodeled and is functioning properly.

Licensing Authority

Comal County Environmental Health OS0023773

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

- 1. WRITTEN CONSTRUCTION NOTIFICATION 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 SYSTEM 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 APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY. THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.
- 6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
- 7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- 8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.
- 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.
- 10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.
- 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: -THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; -THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE;
- -THE DATES WHEN STABILIZATION MEASURES ARE INITIATED. AND 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN
- WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING: A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT
- NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES; B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY
- APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER: C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT

AUSTIN REGIONAL OFFICE 12100 PARK 35 CIRCLE, BLDG A AUSTIN, TEXAS 78753-1808 PHONE (512) 339-2929 (512) 339-3795 FAX

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490–3096 FAX (210) 545–4329

THESE GENERAL CONSTRUCTION NOTES MUST BE INCLUDED ON THE CONSTRUCTION PLANS PROVIDED TO THE CONTRACTOR AND ALL SUBCONTRACTORS.

BMP CONSTRUCTION NOTES

1. COMPACTED EARTHEN BERM INSTALLATION

COMPRISED OF SOIL AND OVERBURDEN MATTER EITHER GENERATED ONSITE OR DELIVERED FROM OFFSITE. COMPACT WITH HEAVY 27. ALL RIP RAP SHALL BE COARSE GRADED ROCK AND SHALL BE SIZED IN ACCORDANCE WITH THE FOLLOWING EQUIPMENT IN 12" (MAX) LIFTS.

MAINTENANCE (TEMPORARY): INSPECT BERMS ONCE A MONTH UNTIL SUFFICIENTLY VEGETATED. REPLACE AS NECESSARY.

2. ROCK BERM SHOULD BE SECURED WITH A WOVEN WIRE SHEATING, MAX. OPENING 1" AND MIN. WIRE DIA. 20 GAUGE GALVANIZED. SECURE WITH SHOAT RINGS. INSTALLATION:

AGGREGATE USED SHOULD BE COMPRISED OF OPEN GRADED 3-5" DIAMETER ROCK. BERM SHOULD BE PLACED PERPENDICULAR TO FLOW LINE SIDE SLOPE MUST BE 2.1 OR FLATTER WIRE SHEATHING MUST BE SECURED. WITH THE WIRE SO THEY OVERLAP AT LEAST 2". BERM SHOULD BE BURIED IN A TRENCH APPROX. 4" DEEP.

MAINTENANCE (TEMPORARY): INSPECT BERMS ONCE A WEEK. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6". REPLACE WHEN ROCK BECOMES CLOGGED WITH SEDIMENT ALTERNATE #1 & #2 ROCK BERMS (WEI)

INSTALLATION: AGGREGATE USED SHOULD BE COMPRISED OF OPEN GRADED 3-5" DIAMETER ROCK. BERM SHOULD BE PLACED PERPENDICULAR TO FLOW LINE.

MAINTENANCE (TEMPORARY): INSPECT BERMS ONCE A WEEK. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6". REPLACE WHEN ROCK BECOMES CLOGGED WITH SEDIMENT 3. SILT FENCE W/ TRENCHED TOE

INSTALLATION: 3.1 STEEL POSTS SHOULD BE INSTALLED ON A SLIGHT

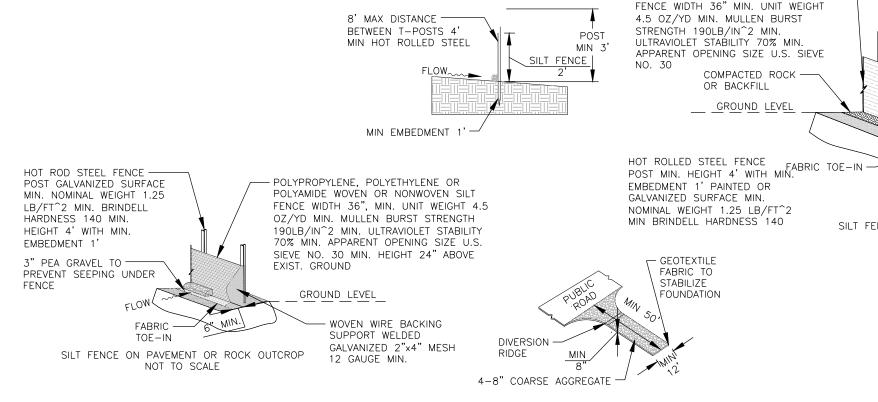
- ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MIN. OF 1' DEEP AND SPACED NOT MORE THAN 8' ON CENTER. WHERE WATER CONCENTRATES, THE MAX. SPACING SHOULD BE 6'. 3.2 LAY OUT FENCING DOWN SLOPE OF DISTURBED AREA, FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE
- 3.3 THE TOE OF THE SILT FENCE SHOULD BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWN-SLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE
- TRENCHED IN (E.G. PAVEMENT OR ROCK OUTCROP), WEIGHT FABRIC FLAP WITH 3 IN. OF PEA GRAVEL ON UPHILL SIDE TO PREVENT FLOW FROM SEEPING UNDER FENCE. 3.4 THE TRENCH MUST BE A MIN. OF 6 IN. DEEP AND 6 IN. WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN
- THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL. 3.5 SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE. WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF
- FABRIC MEET 3.6 INSPECT SILT FENCES ONCE A WEEK. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6". REPLACE SILT FENCES WHEN TORN OR OTHERWISE UNABLE TO FILTER SEDIMENT.

4. STABILIZED CONSTRUCTION ENTRANCE INSTALLATION:

- 4.1 AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE. 4.2 THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12' OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS
- GREATER. 4.3 THE CONSTRUCTION ENTRANCE SHOULD BE 50' LONG.
- 4.4 IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE, 6-8" HEIGHT WITH 3:1 (H:V) SIDE SLOPES. ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC
- 4.5 PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITONS ARE ANTICIPATED 4.6 PLACE STONE TO DIMENSION AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE.

4.7 INSTALL A PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE

MAINTENANCE: INSPECT WEEKLY. REPLACE STONE AS NECESSARY TO PREVENT TRACKING OFF-SITE.



<u>GENERAL NOTES</u>

- FOR THE PROTECTION OF EXISTING AND NEWLY INSTALLED FACILITIES FROM DAMAGE OR DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TAKING SUCH MEASURES AS NECESSARY
- 2. FACILITIES PROPOSED HEREIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS. DEVIATIONS FROM THE APPROVED PLANS MUST BE APPROVED IN ADVANCE BY THE ENGINEER OF RECORD.
- 3. UPON COMPLETION OF CONSTRUCTION AND PRIOR TO FINAL ACCEPTANCE OF THE WORK, A FINAL INSPECTION SHALL VERIFY PROPER ADHERENCE TO ALL FACETS OF THE PLANS AND SPECIFICATIONS
- 4. AS-BUILT DRAWINGS SHALL BE PREPARED BY A REGISTERED LAND SURVEYOR, REGISTERED IN THE STATE OF TEXAS, AND SUBMITTED BY THE CONTRACTOR TO THE ENGINEER OF RECORD. CONTRACTOR TO PROVIDE RECORD INFORMATION WHICH LOCATES ALL UNDERGROUND UTILITIES, SITE GRADING AND CLEARANCE TO WATER MAIN FROM OTHER UTILITIES HORIZONTAL AND VERTICAL.
- CONSTRUCTION 6. ALL VEGETATION, DEBRIS, CONCRETE OR OTHER UNSUITABLE MATERIAL SHALL BE LEGALLY DISPOSED OF
- OFF-SITE IN AN APPROPRIATE AREA AT THE CONTRACTORS EXPENSE. 7. CONTRACTOR SHALL UTILIZE CONSTRUCTION METHODS AND DEVICES, SUCH AS TURBIDITY SCREENS, CURTAINS AND FLOATING SILT BARRIERS WHERE NECESSARY IN ORDER TO COMPLY WITH ALL STATE AND LOCAL WATER QUALITY STANDARDS.
- 8. ALL CONSTRUCTION SHALL BE DONE IN A SAFE MANNER, SPECIFICALLY, THE RULES AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES SHALL BE STRICTLY OBSERVED.
- 10. ALL OPEN TRENCHES AND HOLES ADJACENT TO ROADWAY OR WALKWAYS SHALL BE PROPERLY MARKED AND BARRICADED TO ASSURE THE SAFETY OF BOTH VEHICULAR AND PEDESTRIAN TRAFFIC.
- CONCRETE SURFACES DEFACED SHALL BE REPLACED AT NO ADDITIONAL COST TO THE OWNER. 12. CLEARING AND GRUBBING SHALL INCLUDE REMOVAL OF ALL VEGETATION AS REQUIRED TO CONSTRUCT THE
- REQUIRED IMPROVEMENTS. 13. PROJECT SITE SAFETY:
- 13.1. THE ENGINEER/OWNER OR THEIR EMPLOYEES HAVE NO AUTHORITY TO EXERCISE ANY CONTROL OVER THEIR WORK OR ANY JOBSITE HEALTH OR SAFETY PRECAUTIONS.
- 13.2. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR JOBSITE SAFETY, AND WARRANTS THAT THIS INTENT IS MADE EVIDENT BY THE AGREEMENT BETWEEN OWNER AND CONTRACTOR.
- SHALL BE RESPONSIBLE FOR ALL SAFETY PRECAUTIONS WHEN WORKING AROUND EXISTING OVERHEAD OR UNDERGROUND UTILITIES. 14. ALL CONCRETE SHALL DEVELOP A MINIMUM OF 4000 p.s.i. COMPRESSIVE STRENGTH AT 28 DAYS, UNLESS
- OTHERWISE STATED. 15. THE SEQUENCE OF CONSTRUCTION SHALL BE SUCH THAT ALL UNDERGROUND INSTALLATION OF ANY KIND THAT WILL COME UNDER THE PAVEMENT OR WITHIN 10 FEET OF ITS EDGES SHALL BE INSTALLED PRIOR TO THE CONSTRUCTION OF THE BASE.
- 16. TRENCHES SHALL BE DRY WHEN PIPES ARE INSTALLED. PIPES PLACED BELOW THE WATER TABLE SHALL BE BEDDED ON PEA GRAVEL AND WELL POINT SYSTEMS SHALL BE USED. ALL DEWATERING PERMITS ARE THE RESPONSIBILITY OF THE CONTRACTOR.
- 17. SIX (6) COPIES OF ALL SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO CONSTRUCTION. ALL REQUESTS FOR MATERIAL SUBSTITUTIONS MUST BE APPROVED PRIOR TO DELIVERY TO THE SITE. SHOP DRAWINGS SHALL BE SUBMITTED FOR ALL MANUFACTURED ITEMS.
- 19. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STDS OF TCEQ 20. CONTRACTOR SHALL PERFORM ALL WORK NECESSARY TO LOCATE, EXCAVATE AND PREPARE FOR
- CONNECTIONS TO THE EXISTING SYSTEMS AS SHOWN ON THE DRAWINGS. 21. IF SOD IS USED ONSITE, IT SHALL BE PLACED 2" BELOW THE EDGES OF PAVEMENT TO ALLOW WATER TO DRAIN.
- 22. CONTOURS SHOWN ARE PRE DEVELOPMENT CONTOURS 23. COMPACTION NOTES: FOR FILL AREAS WHERE WATER WILL BE IMPOUNDED: 23.1. PLACE FILL IN LIFTS NO MORE THAN 12" DEEP AT NEAR OPT. MOISTURE CONTENT.
- 23.2. COMPACT TO AT LEAST 95% RC (ASTM D698) 23.3. COMPACT TO SLOPE OF FACE
- FOR ON GRADE BERMS AND OTHER MISC. FILL
- 23.4. PLACE CLEAN FILL IN 12" LIFTS 23.5. COMPACT WITH ON-SITE HEAVY EQUIPMENT
- 24. ALL CONCRETE SURFACES TO BE BROOM FINISH UNO 25. DRAINAGE STRUCTURES TO MEET MIN. TXDOT SPECIFICATIONS FOR CONSTRUCTION AND PLACEMENT OF TYPE
- 3 DROP INLET 26. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND GRADING PRIOR TO CONSTRUCTION. ENGINEER OF
- RECORD SHALL BE NOTIFIED OF ANY DISCREPANCIES PRIOR TO CONSTRUCTION. TABLE

<u>SLOPE</u>	<u>rip rap sizi</u>
0.5%-1%	4" ROCK
1.1% TO 2%	6"ROCK
2.1% TO 4%	8" ROCK
4.1% TO 5%	8"-12" ROCI

- 28. MIN THICKNESS OF RIPRAP TO BE 1.5 TIMES THE STONE DIAMETER UNO 29. GEOTEXTILE FABRIC (FILTER FABRIC) SHALL BE A MON-WOVEN POLYPROPALENE FABRIC DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA w/ APPROX. WEIGHT 6 OZ/YD^2, A MULLEN BURST RATTING OF 140 PSI, AND AN EQUIVALENT OPENING SIZE (ESO) GREATER THAN #50 SIEVE. TENCATE MIRIFI N-SERIES OF APPROVED EQUAL.
- 30. BASIN LINERS SHALL COMPLY w/ RG-348 FOR COMPACTED CLAY LINERS 31. ALL DISTURBED AREAS TO BE SEEDED AND MULCHED FOR SLOPE STABILIZATION. SEED TO BE BERMUDA GRASS OR APPROVED ALTERNATES.
- 32. ALL CONCRETE SLABS TO HAVE #5 BARS EACH WAY AT 12" c/c IN CENTER OF SLAB UNO. COMPACTED EARTHEN BERM

ROCK BERM (RG-348)

H = 1.5

 $W = 2^{2}$

BW = 8'

- RW

GROUND POLYPROPYLENE,

POLYETHYLENE OR POLYAMIDE

ALTERNATE # 2 ROCK BERM

(WEI)

H = 2'

BW = 4

2' MIN

1. THE CONTRACTOR SHALL BE RESPONSIBLE AT ALL TIMES THROUGHOUT THE DURATION OF CONSTRUCTION PROTECT THE HEALTH, SAFETY, AND WELFARE OF THOSE PERSONS HAVING ACCESS TO THE WORK SITE

CONTRACTOR SHALL NOTIFY TEXAS811 ONE CALL SYSTEM (1-800-344-8377) 48 HOURS IN ADVANCE OF

9. MINIMUM COVER SHALL BE 3.0 FEET FOR ALL PIPES. (TYPICAL) UNLESS OTHERWISE NOTED ON DRAWINGS.

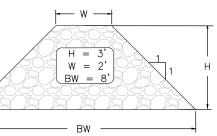
11. CONTRACTOR SHALL MONITOR AND PROHIBIT THE DEFACING OF FRESHLY PLACED CONCRETE SURFACES. ANY

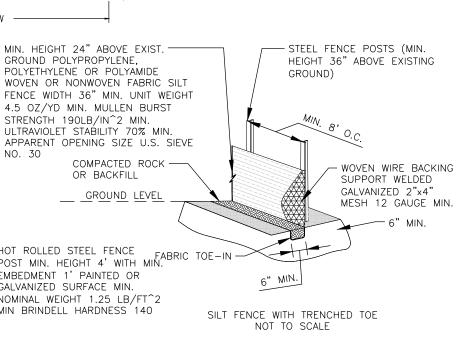
THE CONTRACTOR, ANY SUB-CONTRACTOR OR OTHER ENTITY OR THEIR EMPLOYEES IN CONNECTION WITH 13.3. ALL EXISTING OVERHEAD AND UNDERGROUND UTILITIES SHOWN ON THESE DRAWINGS OR ENCOUNTERED THROUGH THE PROGRESSION OF WORK AT THIS PROJECT SITE ARE ASSUMED TO BE LIVE, CONTRACTOR

18. ALL ROOTS IN THE PAVED AREA MUST BE REMOVED ONE FOOT BELOW THE BOTTOM OF SUB GRADE.



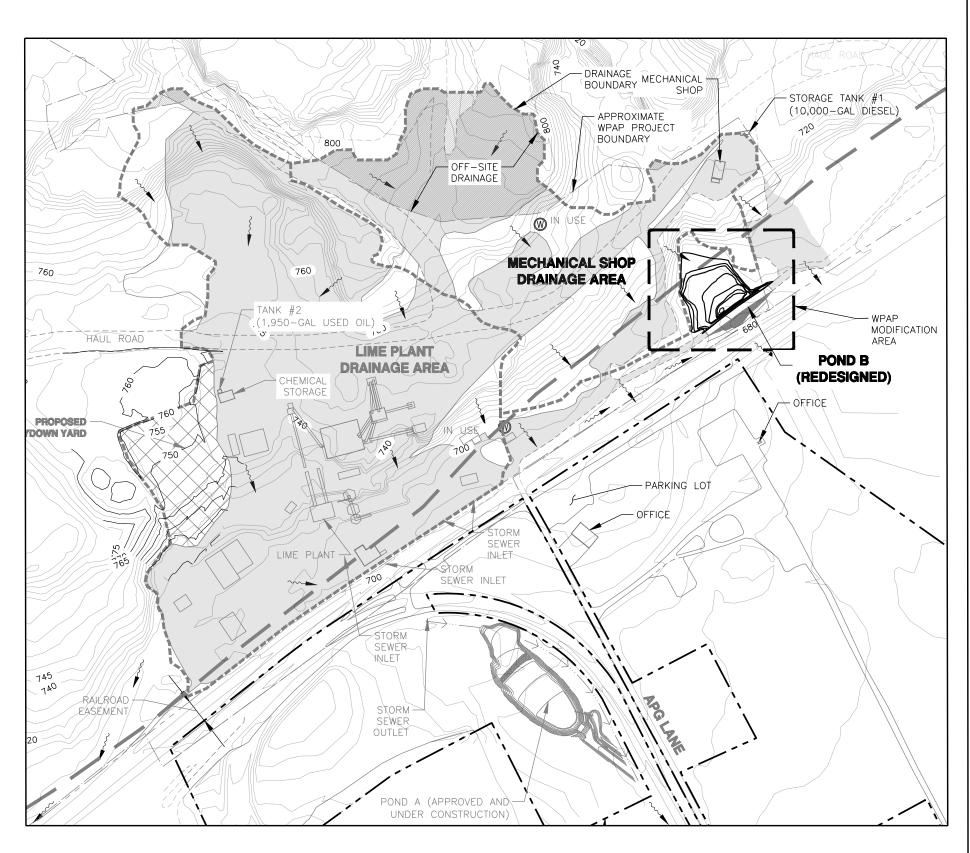
ALTERNATE # 1 ROCK BERM (WEI)



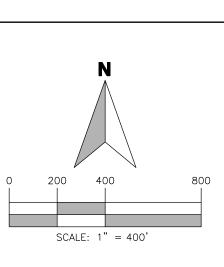


4-8" -----CRUSHED

AGGREGATE



PROPOSED CONDITIONS MAP ‴ = 400

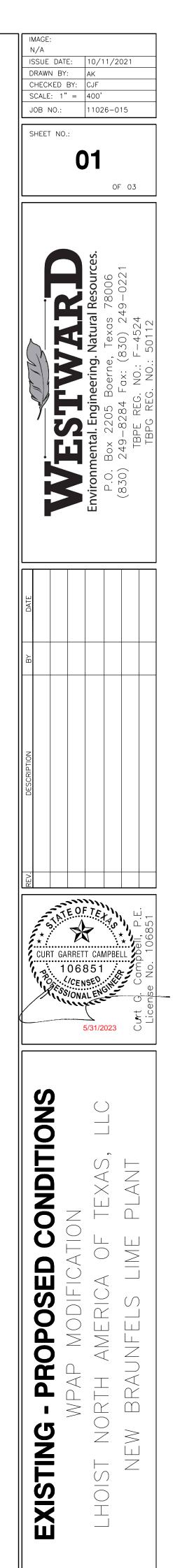


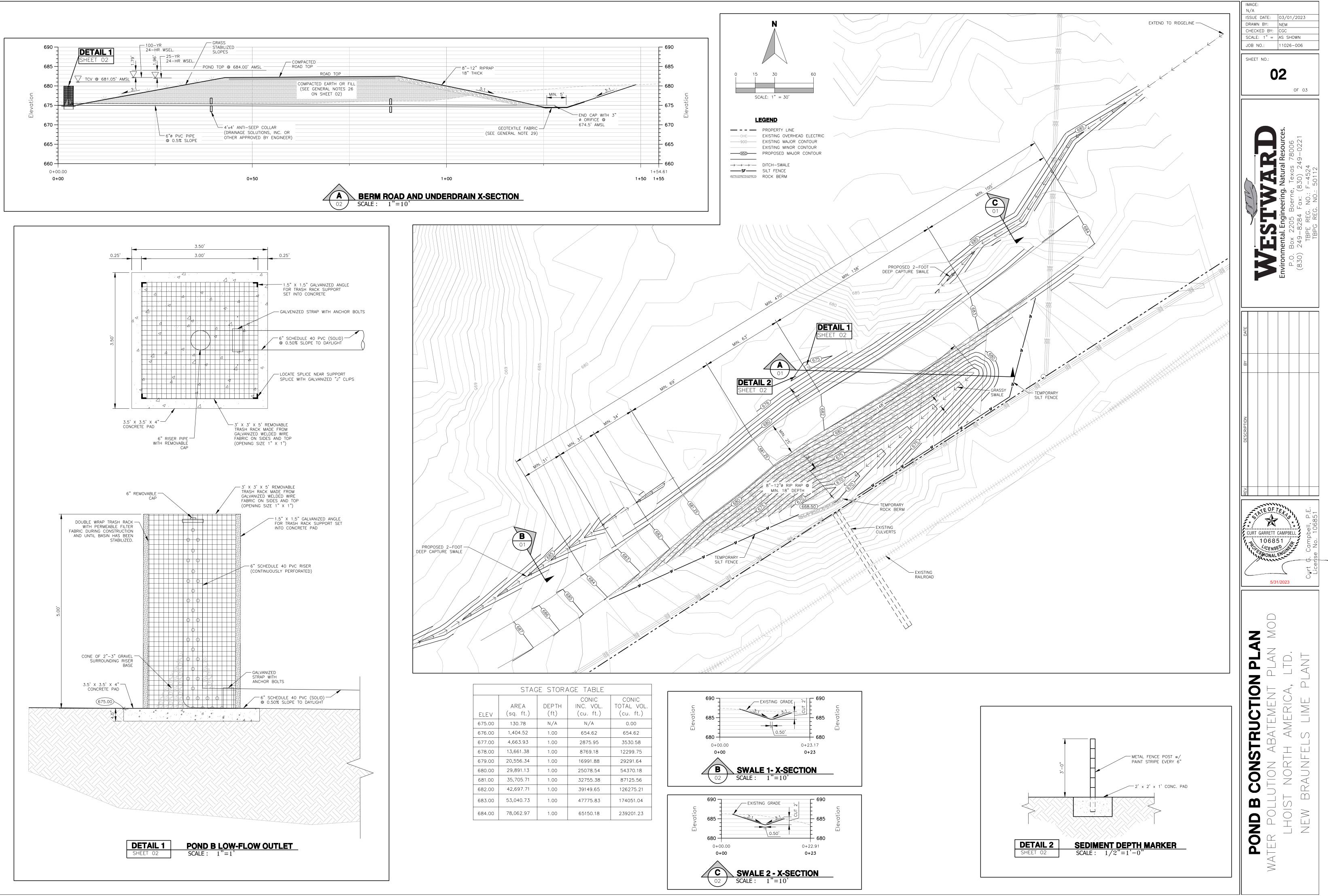
LEGEND

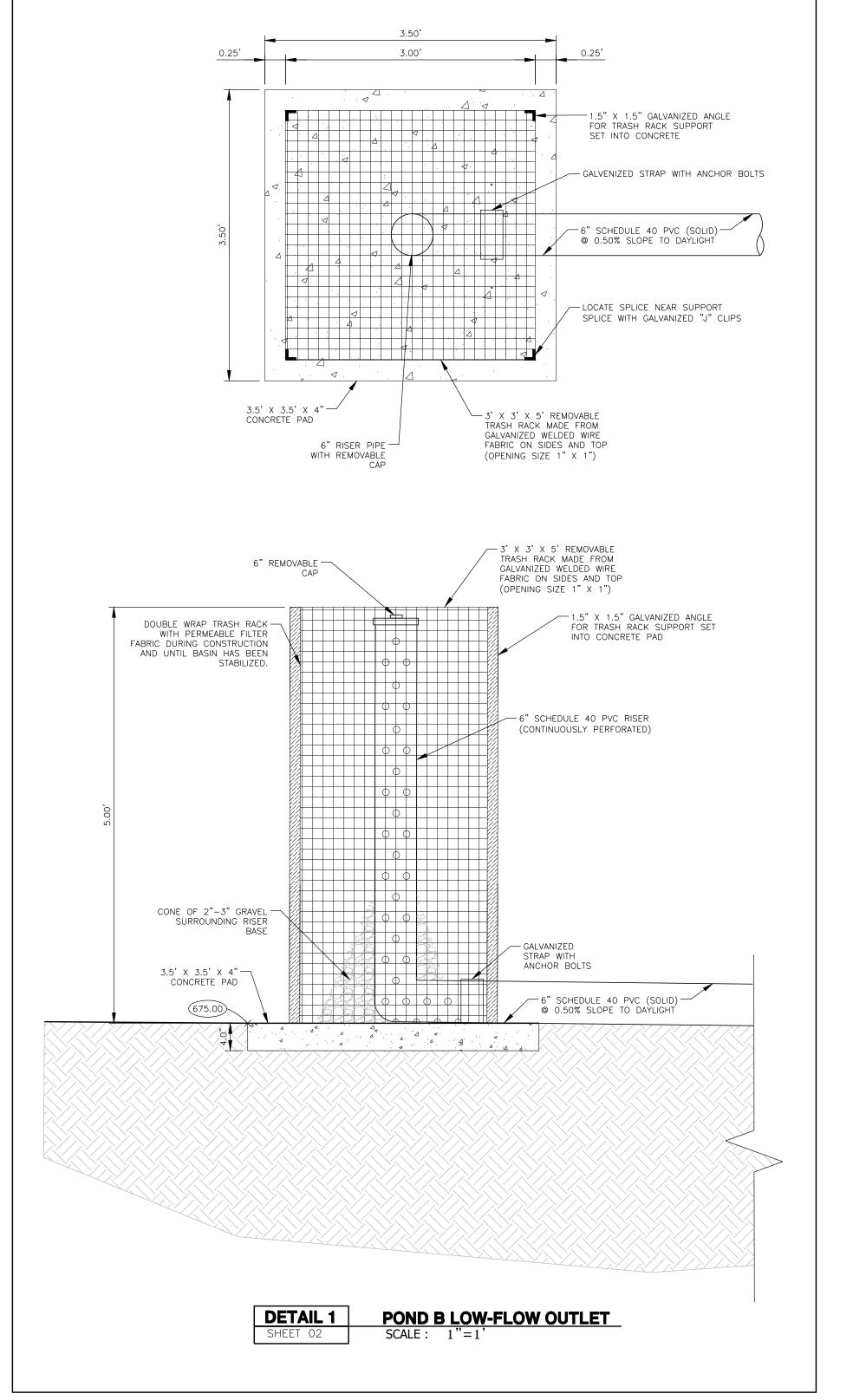
----- DRAINAGE AREA EDWARDS AQUIFER BOUNDARY ------ EXISTING MINOR CONTOUR ----- PROJECT BOUNDARY ---- PROPERTY LINE WATER WELL

----- FLOW ARROW IMPERVIOUS COVER

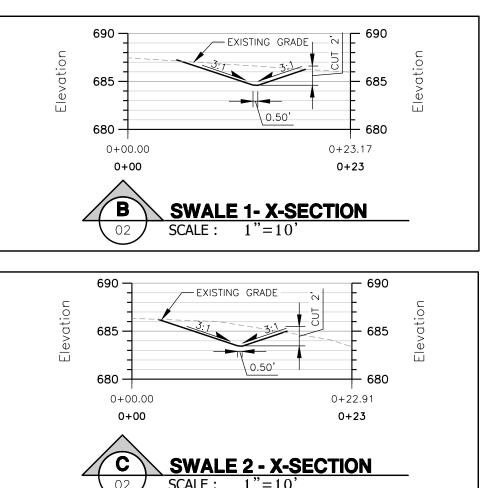
> PROPOSED ADDITIONAL **IMPERVIOUS** AREA







	STAGE STORAGE TABLE				
ELEV	AREA (sq. ft.)	DEPTH (ft)	CONIC INC. VOL. (cu. ft.)	CONIC TOTAL VOL. (cu. ft.)	
675.00	130.78	N/A	N/A	0.00	
676.00	1,404.52	1.00	654.62	654.62	
677.00	4,663.93	1.00	2875.95	3530.58	
678.00	13,661.38	1.00	8769.18	12299.75	
679.00	20,556.34	1.00	16991.88	29291.64	
680.00	29,891.13	1.00	25078.54	54370.18	
681.00	35,705.71	1.00	32755.38	87125.56	
682.00	42,697.71	1.00	39149.65	126275.21	
683.00	53,040.73	1.00	47775.83	174051.04	
684.00	78,062.97	1.00	65150.18	239201.23	



RG-348; 3.5.6 EXTENDED DETENTION BASINS MAINTENANCE GUIDELINES

EXTENDED DETENTION BASINS HAVE MODERATE TO HIGH MAINTENANCE REQUIREMENTS, DEPENDING ON THE EXTENT TO WHICH FUTURE MAINTENANCE NEEDS ARE ANTICIPATED DURING THE DESIGN STAGE. RESPONSIBILITIES FOR BOTH ROUTINE AND NONROUTINE MAINTENANCE TASKS NEED TO BE CLEARLY UNDERSTOOD AND ENFORCED. IF REGULAR MAINTENANCE AND INSPECTIONS ARE NOT UNDERTAKEN, THE BASIN WILL NOT ACHIEVE ITS INTENDED PURPOSES. THERE ARE MANY FACTORS THAT MAY AFFECT THE BASIN'S OPERATION AND THAT SHOULD BE PERIODICALLY CHECKED. THESE FACTORS CAN INCLUDE MOWING, CONTROL OF POND VEGETATION, REMOVAL OF ACCUMULATED BOTTOM SEDIMENTS, REMOVAL OF DEBRIS FROM ALL INFLOW AND OUTFLOW STRUCTURES, UNCLOGGING OF ORIFICE PERFORATIONS, AND THE UPKEEP OF ALL PHYSICAL STRUCTURES THAT ARE WITHIN THE DETENTION POND AREA. ONE SHOULD CONDUCT PERIODIC INSPECTIONS AND AFTER EACH SIGNIFICANT STORM. REMOVE FLOATABLES AND CORRECT EROSION PROBLEMS IN THE POND SLOPES AND BOTTOM. PAY PARTICULAR ATTENTION TO THE OUTLET CONTROL PERFORATIONS FOR SIGNS OF CLOGGING. IF THE ORIFICES ARE CLOGGED, REMOVE SEDIMENT AND OTHER DEBRIS THE GENERIC ASPECTS THAT MUST BE CONSIDERED IN THE MAINTENANCE PLAN FOR A DETENTION FACILITY ARE AS FOLLOWS:

- INSPECTIONS. BASINS SHOULD BE INSPECTED AT LEAST TWICE A YEAR (ONCE DURING OR IMMEDIATELY FOLLOWING WET WEATHER) TO EVALUATE FACILITY OPERATION. WHEN POSSIBLE, INSPECTIONS SHOULD BE CONDUCTED DURING WET WEATHER TO DETERMINÉ IF THE POND IS MEETING THE TARGET DETENTION TIMES. IN PARTICULAR, THE EXTENDED DETENTION CONTROL DEVICE SHOULD BE REGULARLY INSPECTED FOR EVIDENCE OF CLOGGING, OR CONVERSELY, FOR TOO RAPID A RELEASE. IF THE DESIGN DRAWDOWN TIMES ARE EXCEEDED BY MORE THAN 24 HOURS, THEN REPAIRS SHOULD BE SCHEDULED IMMEDIATELY. THE UPPER STAGE PILOT CHANNEL, IF ANY, AND ITS FLOW PATH TO THE LOWER STAGE SHOULD BE CHECKED FOR EROSION PROBLEMS. DURING EACH INSPECTION, EROSION AREAS INSIDE AND DOWNSTREAM OF THE BMP SHOULD BE IDENTIFIED AND REPAIRED OR REVEGETATED IMMEDIATELY
- MOWING. THE UPPER STAGE, SIDE SLOPES, EMBANKMENT, AND EMERGENCY SPILLWAY OF AN EXTENDED DETENTION BASIN MUST BE MOWED REGULARLY TO DISCOURAGE WOODY GROWTH AND CONTROL WEEDS. GRASS AREAS IN AND AROUND BASINS SHOULD BE MOWED AT LEAST TWICE ANNUALLY TO LIMIT VEGETATION HEIGHT TO 18 INCHES. MORE FREQUENT MOWING TO MAINTAIN AESTHETIC APPEAL MAY BE NECESSARY IN LANDSCAPED AREAS. WHEN MOWING OF GRASS IS PERFORMED, A MULCHING MOWER SHOULD BE USED, OR GRASS CLIPPINGS SHOULD BE CAUGHT AND REMOVED.
- DEBRIS AND LITTER REMOVAL. DEBRIS AND LITTER WILL ACCUMULATE NEAR THE EXTENDED DETENTION CONTROL DEVICE AND SHOULD BE REMOVED DURING REGULAR MOWING OPERATIONS AND INSPECTIONS. PARTICULAR ATTENTION SHOULD BE PAID TO FLOATING DEBRIS THAT CAN EVENTUALLY CLOG THE CONTROL DEVICE OR RISER. • EROSION CONTROL. THE POND SIDE SLOPES, EMERGENCY SPILLWAY, AND EMBANKMENT ALL MAY PERIODICALLY SUFFER FROM SLUMPING AND EROSION, ALTHOUGH THIS SHOULD NOT OCCUR OFTEN IF THE SOILS ARE PROPERLY COMPACTED DURING CONSTRUCTION. REGRADING AND REVEGETATION MAY BE REQUIRED TO CORRECT THE PROBLEMS. SIMILARLY, THE CHANNEL
- CONNECTING AN UPPER STAGE WITH A LOWER STAGE MAY PERIODICALLY NEED TO BE REPLACED OR REPAIRED. • STRUCTURAL REPAIRS AND REPLACEMENT. WITH EACH INSPECTION, ANY DAMAGE TO THE STRUCTURAL ELEMENTS OF THE SYSTEM (PIPES, CONCRETE DRAINAGE STRUCTURES, RETAINING WALLS, ETC.) SHOULD BE IDENTIFIED AND REPAIRED IMMEDIATELY. THESE REPAIRS SHOULD INCLUDE PATCHING OF CRACKED CONCRETE, SEALING OF VOIDS, AND REMOVAL OF VEGETATION FROM CRACKS AND JOINTS. THE VARIOUS INLET/OUTLET AND RISER WORKS IN A BASIN WILL EVENTUALLY DETERIORATE AND MUST BE REPLACED. PUBLIC WORKS EXPERTS HAVE ESTIMATED THAT CORRUGATED METAL PIPE (CMP) HAS A USEFUL LIFE OF ABOUT 25 YR, WHEREAS REINFORCED CONCRETE BARRELS AND RISERS MAY LAST FROM 50 TO 75 YR.
- NUISANCE CONTROL. STANDING WATER (NOT DESIRED IN A EXTENDED DETENTION BASIN) OR SOGGY CONDITIONS WITHIN THE LOWER STAGE OF THE BASIN CAN CREATE NUISANCE CONDITIONS FOR NEARBY RESIDENTS. ODORS, MOSQUITOES, WEEDS, AND LITTER ARE ALL OCCASIONALLY PERCEIVED TO BE PROBLEMS. MOST OF THESE PROBLEMS ARE GENERALLY A SIGN THAT REGULAR INSPECTIONS AND MAINTENANCE ARE NOT BEING PERFORMED (E.G., MOWING, DEBRIS REMOVAL, CLEARING THE OUTLET CONTROL DEVICE)
- SEDIMENT REMOVAL. WHEN PROPERLY DESIGNED, DRY EXTENDED DETENTION BASINS WILL ACCUMULATE QUANTITIES OF SEDIMENT OVER TIME. SEDIMENT ACCUMULATION IS A SERIOUS MAINTENANCE CONCERN IN EXTENDED DETENTION DRY PONDS FOR SEVERAL REASONS. FIRST, THE SEDIMENT GRADUALLY REDUCES AVAILABLE STORMWATER MANAGEMENT STORAGE CAPACITY WITHIN THE BASIN. SECOND, UNLIKE WET EXTENDED DETENTION BASINS (WHICH HAVE A PERMANENT POOL TO CONCEAL DEPOSITED SEDIMENTS) SEDIMENT ACCUMULATION CAN MAKE DRY EXTENDED DETENTION BASINS VERY UNSIGHTLY. THIRD, AND PERHAPS MOST IMPORTANTLY, SEDIMENT TENDS TO ACCUMULATE AROUND THE CONTROL DEVICE. SEDIMENT DEPOSITION INCREASES THE RISK THAT THE ORIFICE WILL BECOME CLOGGED, AND GRADUALLY REDUCES STORAGE CAPACITY RESERVED FOR POLLUTANT REMOVAL. SEDIMENT CAN ALSO BE RESUSPENDED IF ALLOWED TO ACCUMULATE OVER TIME AND ESCAPE THROUGH THE HYDRAULIC CONTROL TO DOWNSTREAM CHANNELS AND STREAMS. FOR THESE REASONS, ACCUMULATED SEDIMENT NEEDS TO BE REMOVED FROM THE LOWER STAGE WHEN SEDIMENT BUILDUP FILLS 20% OF THE VOLUME OF THE BASIN OR AT LEAST EVERY 10 YEARS.

GENERAL NOTES

1. THE LOCATION OF THE EXISTING UTILITIES AS SHOWN ON THE PLANS ARE APPROXIMATE ONLY. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THE FACILITIES SHOWN NOR FOR ANY FACILITY NOT SHOWN. THE EXACT LOCATIONS SHALL BE DETERMINED BY THE CONTRACTOR PRIOR TO CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY IF OTHER UTILITIES (NOT SHOWN ON THE PLAN) EXIST WITHIN THE AREA OF CONSTRUCTION. SHOULD THERE BE UTILITY CONFLICTS, THE CONTRACTOR SHALL INFORM THE UTILITY SUPPLIER AND THE ENGINEER OF RECORD OF THE UTILITY CONFLICTS AND THE UTILITY ADJUSTMENTS AS REQUIRED.

2. CONTRACTOR SHALL NOTIFY TEXAS 811 ONE CALL SYSTEM (1-800-344-8377) 48 HOURS IN ADVANCE OF CONSTRUCTION.

- 3. THE CONTRACTOR SHALL BE RESPONSIBLE AT ALL TIMES THROUGHOUT THE DURATION OF CONSTRUCTION FOR THE PROTECTION OF EXISTING AND NEWLY INSTALLED UTILITIES FROM DAMAGE OR DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR TAKING SUCH MEASURES AS NECESSARY TO PROTECT THE HEALTH, SAFETY, AND WELFARE OF THOSE PERSONS HAVING ACCESS TO THE WORK SITE.
- 4. FACILITIES PROPOSED HEREIN SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPROVED PLANS. DEVIATIONS FROM THE APPROVED PLANS MUST BE APPROVED IN ADVANCE BY THE ENGINEER OF RECORD.

5. UPON COMPLETION OF CONSTRUCTION AND PRIOR TO FINAL ACCEPTANCE OF THE WORK, A FINAL INSPECTION SHALL VERIFY PROPER ADHERENCE TO ALL FACETS OF THE PLANS AND SPECIFICATIONS.

6. AS-BUILT DRAWINGS SHALL BE PREPARED BY A REGISTERED LAND SURVEYOR, REGISTERED IN THE STATE OF TEXAS, AND SUBMITTED BY THE CONTRACTOR TO THE ENGINEER OF RECORD. CONTRACTOR TO PROVIDE RECORD INFORMATION WHICH LOCATES ALL UNDERGROUND UTILITIES, SITE GRADING

- AND CLEARANCE TO WATER MAIN FROM OTHER UTILITIES HORIZONTAL AND VERTICAL. 7. ALL VEGETATION, DEBRIS, CONCRETE OR OTHER UNSUITABLE MATERIAL SHALL BE LEGALLY DISPOSED OF OFF-SITE IN AN APPROPRIATE AREA AT THE CONTRACTOR'S EXPENSE.
- 8. SITE INFORMATION BASED ON A TOPOGRAPHICAL DATA PROVIDED BY LHOIST NORTH AMERICA, LTD.
- 9. ALL CONSTRUCTION SHALL BE DONE IN A SAFE MANNER, SPECIFICALLY, THE RULES AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES SHALL BE STRICTLY OBSERVED. 10. MINIMUM COVER SHALL BE 3.0 FEET FOR ALL PIPES. (TYPICAL) UNLESS OTHERWISE NOTED ON DRAWINGS.
- 11. ALL OPEN TRENCHES AND HOLES ADJACENT TO ROADWAY OR WALKWAYS SHALL BE PROPERLY MARKED AND BARRICADED TO ASSURE THE SAFETY OF
- BOTH VEHICULAR AND PEDESTRIAN TRAFFIC
- 12. CONTRACTOR SHALL MONITOR AND PROHIBIT THE DEFACING OF FRESHLY PLACED CONCRETE SURFACES. ANY CONCRETE SURFACES DEFACED SHALL BE REPLACED AT NO ADDITIONAL COST TO THE OWNER.

13. CLEARING AND GRUBBING SHALL INCLUDE REMOVAL OF ALL VEGETATION AS REQUIRED TO CONSTRUCT THE REQUIRED IMPROVEMENTS.

- 14. PROJECT SITE SAFETY: THE ENGINEER/OWNER, OR THEIR EMPLOYEES, HAVE NO AUTHORITY TO EXERCISE ANY CONTROL OVER THE CONTRACTOR, ANY SUB-CONTRACTOR, OR OTHER ENTITY, OR THEIR EMPLOYEES IN CONNECTION WITH THEIR WORK, OR ANY JOBSITE, HEALTH AND SAFETY PRECAUTIONS SHALL BE UPHELD. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR JOBSITE SAFETY, AND WARRANTS THAT THIS INTENT IS MADE EVIDENT BY THE AGREEMENT BETWEEN OWNER AND CONTRACTOR. ALL EXISTING OVERHEAD AND UNDERGROUND UTILITIES SHOWN ON THESE DRAWINGS OR ENCOUNTERED THROUGH THE PROGRESSION OF WORK AT THIS PROJECT SITE ARE ASSUMED TO BE LIVE, CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SAFETY PRECAUTIONS WHEN WORKING AROUND EXISTING
- OVERHEAD OR UNDERGROUND UTILITIES. 15. THE SEQUENCE OF CONSTRUCTION SHALL BE SUCH THAT ALL UNDERGROUND INSTALLATION OF ANY KIND THAT WILL COME UNDER THE PAVEMENT OR
- WITHIN 10 FEET OF ITS EDGES SHALL BE INSTALLED PRIOR TO THE CONSTRUCTION OF THE BASE. 16. TRENCHES SHALL BE DRY WHEN PIPES ARE INSTALLED. PIPES PLACED BELOW THE WATER TABLE SHALL BE BEDDED ON PEA GRAVEL AND WELL POINT
- SYSTEMS SHALL BE USED. ALL DE-WATERING PERMITS ARE THE RESPONSIBILITY OF THE CONTRACTOR.

17. SIX (6) COPIES OF ALL SHOP DRAWINGS SHALL BE SUBMITTED FOR APPROVAL PRIOR TO CONSTRUCTION. ALL REQUESTS FOR MATERIAL SUBSTITUTIONS MUST BE APPROVED PRIOR TO DELIVERY TO THE SITE. SHOP DRAWINGS SHALL BE SUBMITTED FOR ALL MANUFACTURED ITEMS. 18. ALL ROOTS IN THE PAVED AREA MUST BE REMOVED ONE FOOT BELOW THE BOTTOM OF SUBGRADE.

19. CONTRACTOR SHALL MAINTAIN ACCESS TO PROPERTY AT ALL TIMES.

20. CONTRACTOR SHALL PERFORM ALL WORK NECESSARY TO LOCATE, EXCAVATE AND PREPARE FOR CONNECTIONS TO THE EXISTING SYSTEMS AS SHOWN ON THE DRAWINGS.

21. SOD SHALL BE PLACED 2" BELOW THE EDGES OF PAVEMENT TO ALLOW WATER TO DRAIN.

22. ALL CONCRETE SURFACES TO BE BROOM FINISH U.N.O.

23. CONTRACTOR TO COORDINATE WITH ENGINEER OF RECORD PRIOR TO POURING ANY CONCRETE OR PLACING ANY BASE MATERIAL.

24. ALL FILL TO BE CLEAN FILL WITHOUT LARGE STONES OR DEBRIS.

25. INSPECTIONS WILL INCLUDE

1) SUB-BASE 2) BASE

3) REINFORCEMENT 4) FINAL PAVING

26. STORMWATER POND COMPACTION NOTES

FOR FILL AREAS WHERE WATER WILL BE IMPOUNDED:

- PLACE FILL IN LIFTS NO MORE THAN 8" DEEP AT NEAR OPTIMAL MOISTURE CONTENT. – COMPACT TO AT LEAST 95% SP (ASTM D698)

COMPACT TO SLOPE OF FACE

27. UNLESS NOTED OTHERWISE ON THE PLAN, RIPRAP SHALL BE PLACED SHALL BE PLACED AT ALL LOCATIONS WHERE CONCENTRATED FLOW WILL CAUSE EXCESSIVE EROSION ALL RIPRAP SHALL BE COURSE GRADED ROCK AND SHALL BE SIZED IN ACCORDANCE WITH THE FOLLOWING TABLE SLOPE RIPRAP SIZE

NENAL SIZE
4" ROCK
6"ROCK
8"ROCK
8"—12" RIPRAP

28. MINIMUM THICKNESS OF RIPRAP TO BE 1.5 TIMES THE STONE DIAMETER U.N.O.

29. GEOTEXTILE FABRIC (FILTER FABRIC) SHALL BE A NON-WOVEN POLYPROPYLENE FABRIC DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA w/ APPROX. WEIGHT 6 OZ/YD²2, A MULLEN BURST RATING OF 140 PSI, AND AN EQUIVALENT OPENING SIZE (ESO) GREATER THAN #50 SIEVE. TENCATE MIRIFI N-SERIES OR APPROVED EQUAL.

30. ALL GRADES ARE SHOWN AS TOP OF FINISHED PAVEMENT U.N.O.

ISSUE DATE: 03/01/2023 DRAWN BY: NEM **TCEQ CALCULATIONS** CHECKED BY: CGC SCALE: 1" = AS SHOWN JOB NO.: 11026-006 SHEET NO .: Texas Commission on Environmental Quality TSS Removal Calculations 04-20-2009 Project Name: 11026-015 Date Prepared: 11/21/2019 OF 03 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. Calculations from RG-348 Pages 3-27 to 3-30 1. The Required Load Reduction for the total project: Page 3-29 Equation 3.3: $L_M = 27.2(A_N \times P)$ L_{M TOTAL PROJECT} = Required TSS removal resulting from the where proposed development = 80% of increased load A_N = 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 = Coma 2 Total project area included in plan * = 444.35 acres Predevelopment impervious area within the limits of the plan * = 0.00 acres Total post-development impervious area within the limits of the plan* = 52.66 Total post-development impervious cover fraction * = 0.12 L_{M TOTAL PROJECT} = 47270 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. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = Total drainage basin/outfall area = 20.34 acres Predevelopment impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious area within drainage basin/outfall area = 9.61 acres Post-development impervious fraction within drainage basin/outfall area = 0.47 L_{M THIS BASIN} = 8623 lbs. 3. Indicate the proposed BMP Code for this basin. Proposed BMP = Extended Detention Removal efficiency = **75** percent Proposed BMP = Grassy Swale Aqualogic CartridgeFilter Removal efficiency = 70 percent Bioretention Proposed BMP = None Contech StormFilter Removal efficiency = 0 percent Constructed Wetland Extended Detention Grassy Swale None Retention / Irrigation Etot = 86.375 Sand Filter Stormceptor Vegetated Filter Strips Vortechs Wet Basin Wet Vault <u>4. Calculate Maximum TSS Load Removed (L_R) for this Drainage Basin by the selected BMP Type.</u> Batch Detention Basin RG-348 Page 3-33 Equation 3.7: L_{R} = (BMP efficiency) x P x (A₁ x 34.6 + A_P x 0.54) where A_c = Total On-Site drainage area in the BMP catchment area A_I = Impervious area proposed in the BMP catchment area A_P = Pervious area remaining in the BMP catchment area L_R = TSS Load removed from this catchment area by the proposed BMP $A_{\rm C}$ = **20.34** acres A_i = **9.61** acres A_P = **10.73** acres L_R = 9640 lbs 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area Desired L_{M THIS BASIN} = 8623 lbs. F = 0.89 6. Calculate Capture Volume required by the BMP Type for this drainage basin/outfall area. Calculations from RG-348 Pages 3-34 to 3-36 CURT GARRETT CAMPBELI Rainfall Depth = 1.60 inches 106851 Post Development Runoff Coefficient = 0.34 . CENSED. On-site Water Quality Volume = 40485 cubic feet 0.93 ac-ft Calculations from RG-348 Pages 3-36 to 3-37 Off-site area draining to BMP = 7.73 acres 7.09 acres Off-site Impervious cover draining to BMP = 5/31/2023 Impervious fraction of off-site area = 0.92 Off-site Runoff Coefficient = 0.75

Off-site Water Quality Volume = 33622 cubic feet

14821

2.04

ac-ft

Storage for Sediment =

 Total Capture Volume (required water quality volume(s) x 1.20) =
 88928
 cubic feet

Z OL C Û Ø Ш C Ζ S

F

Ο

Ž

m

Ζ Ο Ω

S

 \bigcirc

 \bigcirc

Ŕ

 \leq

 \triangleleft

 \bigcirc

 $\overline{}$

 \sim

()

 $\overline{\bigcirc}$

 $\overline{}$

 \triangleleft

 \square

 \geq

()

 \angle

 \supset

 \triangleleft

 \cap

 \geq

 \vdash m

IMAGE: N/A

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.

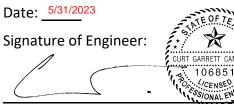
Note: Including all the information requested in the form and attachments contributes to more streamlined technical reviews.

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: Curt G. Campbell, P.E.

TX License No. 106851 | TX Firm No. 4524



Regulated Entity Name: New Braunfels Lime Plant

Project Information

Potential Sources of Contamination

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

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

The following fuels and/or hazardous substances will be stored on the site: <u>diesel,</u> <u>gasoline, and used oil</u>

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. **AST Plan for this site (ID 13001146)** was approved and is effective as of July 9, 2020.

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>Dry Comal 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:

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

used in combination with other erosion and sediment controls within each disturbed drainage area. **Disturbed area is 4.39 acres and will drain to existing Pond A.**

____ 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 (TCEQ-0602) Attachment A

Spill Response Actions

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 TCEO.

(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 clean-up 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 stormwater run-on during rainfall to the extent that it doesn't compromise cleanup 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.

October 2021

(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 Safety Data Sheets (SDS), 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, 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 Spill

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 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.

(2) For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,117, 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 spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.

(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.



In the event of a reportable spill, the following Emergency Response Agencies can be contacted for assistance. Always inform your supervisor of a reportable spill immediately. Follow company policy when responding to an emergency.

State Emergency Response Commission	(512) 424-2208
National Response Center	(800) 424-8802
US EPA Region 6, Dallas, 24-hr Number	(866) 372-7745
National Weather Service	(281) 337-5074
TCEQ 24-hr	(800) 832-8224
TCEQ Region 13	(210) 490-3096

Vehicle and Equipment Maintenance

(1) If maintenance must occur on-site, use a designated area and a secondary containment, located away from drainage courses, to prevent the run-on of stormwater and the runoff of spills.

(2) Regularly inspect on-site 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. Don't leave full drip pans or other open containers lying around.

(8) Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. 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 stormwater 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.

The site is covered by an AST Plan. Any spills and/or leaks that occur will be cleaned up immediately and will be disposed of properly.



DETAILED TELEPHONE SPILL REPORT FORM

Date of Incident:
Location of Incident:
Description of material spilled:
Quantity of material spilled:
Cause of spill:
Authorities notified:
Remediation/clean-up action:
Corrective measures taken for prevention of reoccurrence:
Signature:
Notes:



Portable Toilet BMPs:

Portable toilets will be used on-site and will be handled in accordance with the following guidelines:

- A licensed waste collector should service all the toilets. The following tasks will be performed by the portable toilet supplier:
 - Empty portable toilets before transporting them.
 - Securely fasten the toilets to the transport truck.
 - Use hand trucks, dollies, and power tailgates whenever possible.
 - Suppliers should carry bleach for disinfection in the event of a spill or leak.
 - Inspect the toilets frequently for leaks and have the units serviced and sanitized at time intervals that will maintain sanitary conditions of each toilet.
- Locate portable toilets at least 20 feet from the nearest storm-drain inlet or sensitive-feature buffer area
- A berm will be constructed around all portable toilet facilities.
- Prepare a level ground surface with clear access to the toilets.
- Secure all portable toilets to prevent tipping by accident, weather, or vandalism.

Temporary Stormwater Section (TCEQ-0602) Attachment B

Potential Sources of Contamination

Potential sources of contamination in the project area are the soil, fuels and lubricants from vehicles and equipment, and trash/debris items.

Temporary Stormwater Section (TCEQ-0602) Attachment C

Sequence of Major Activities

The area where Pond B will be developed will be cleared of vegetation prior to construction. Existing Pond A is currently under construction and has been modified to treat the added impervious cover, as discussed in the previously approved WPAP Mod (EAPP ID 13001417). Temporary earthen berms, rock berms, and/or silt fences will be set downstream of the pond and remain in place until the pond modifications are completed. Exposed soils will be stabilized at the completion of construction in accordance with the soil stabilization practices described in Temporary Stormwater Attachment J.

Other grading activities for other areas of this site are covered under the approved WPAP Plan dated 1/22/2020 (EAPP ID 13000997) and WPAP Plan dated 1/14/2022 (EAPP ID 13001417).



Temporary Stormwater Section (TCEQ-0602) Attachment D, E, F, G, and H

There are no changes to Temporary BMPs from what is described in the existing approved WPAP Plan and therefore there are no changes to Temporary Stormwater Attachments D, F, G, and H as a result of this modification. Temporary BMPs include rock berms, silt fences and/or earthen berms that will be used as necessary to control runoff, and prevent pollution of surface water, groundwater, or stormwater. Temporary Stormwater Attachment E is not needed since there is no request to seal a feature with this modification. Other grading activities for other areas of this site are covered under the approved WPAP Plan dated 1/22/2020 (EAPP ID 13000997).

Temporary Stormwater Section (TCEQ-0602) Attachment I

Inspection and Maintenance for BMPs

As a result of this project, there is no change to inspection and maintenance of BMPs as stated in the approved WPAP Plans dated 1/22/2020 (EAPP ID 13000997) or 1/14/2022 (EAPP ID 13001417), however the responsibility for this remains and is repeated here for clarity.

Earthen berms should be inspected quarterly. Rock berms and silt fences should be inspected weekly. Written documentation of these inspections should be kept during the course of construction at the project site (see following example Inspection Form.) Any erosion of earthen berms should be backfilled and compacted as soon as possible. If a berm is no longer able to properly filter the sediment from the stormwater due to contamination from silt, it should be replaced. Silt fencing should be repaired or replaced when damaged and sediment should be removed when buildup reaches 6 inches. Silt should be removed from rock berms when greater than 6 inches of sediment is retained or when berms are clogged.

The site will be authorized to discharge stormwater under the TPDES General Permit No. TXR050000 for industrial activities. Requirements of the general permit include maintaining a SWP3 which includes inspections of stormwater best management practices and sampling of stormwater that is discharged from the site. Trash should be removed and any eroded areas should be reseeded.

If it becomes necessary, mine dewatering will be accomplished according to the TCEQ stormwater regulations noted in the TPDES General Permit No. TXR050000 under Sector J for Mineral Mining and Processing Facilities.



Temporary Stormwater Section (TCEQ-0602) Attachment J

Schedule of Soil Stabilization Practices

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity has temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated as soon as practical. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of the site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures must be initiated as soon as practicable.

Examples of soil stabilization practices may include establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, natural vegetative buffers, protection of trees, preservation of mature vegetation, and other appropriate measures. Soil stabilization practices to be implemented at this site include establishment of permanent vegetation by seeding native grasses and the proposed impervious surfaces.



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: <u>Curt G. Campbell, P.E.</u> <u>TX License No. 106851 | TX Firm No. 4524</u>

Date: <u>5/31/2023</u>	ATE OF TEXAL
Signature of Customer/Agent	
	CURT GARRETT CAMPBELL
	License
Regulated Entity Name: New	Braunters Line Plant

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 ensure 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.

	 A description of the BMPs and measures that will be used to prevent pollution surface water, groundwater, or stormwater that originates upgradient from and flows across the site is attached. No surface water, groundwater or stormwater originates upgradient from the and flows across the site, and an explanation is attached. Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site flows across the site, and an explanation is attached. 	the site e site ce
7.	Attachment C - BMPs for On-site Stormwater.	
	 A description of the BMPs and measures that will be used to prevent pollution surface water or groundwater that originates on-site or flows off the site, in pollution caused by contaminated stormwater runoff from the site is attached. Permanent BMPs or measures are not required to prevent pollution of surface or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached. 	cluding ed. ce water on
8.	Attachment D - BMPs for Surface Streams. A description of the BMPs and meas that prevent pollutants from entering surface streams, sensitive features, or the is attached. Each feature identified in the Geologic Assessment as sensitive has addressed.	aquifer
	N/A	
9.	The applicant understands that to the extent practicable, BMPs and measures m maintain flow to naturally occurring sensitive features identified in either the ge assessment, executive director review, or during excavation, blasting, or constru-	ologic
	 The permanent sealing of or diversion of flow from a naturally-occurring senfecture that accepts recharge to the Edwards Aquifer as a permanent pollut abatement measure has not been proposed. Attachment E - Request to Seal Features. A request to seal a naturally-occur sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached. 	on
10	Attachment F - Construction Plans. All construction plans and design calculatio the proposed permanent BMP(s) and measures have been prepared by or unde direct supervision of a Texas Licensed Professional Engineer, and are signed, sea dated. The plans are attached and, if applicable include:	r the
	 Design calculations (TSS removal calculations) TCEQ construction notes All geologic features All proposed structural BMP(s) plans and specifications 	
	N/A	

11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, 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
igtimes Signed by the owner or responsible party
Procedures for documenting inspections, maintenance, repairs, and, if necessary, retrofit
A discussion of record keeping procedures
□ N/A
12. 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
13. 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
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

N/A

degradation.

Responsibility for Maintenance of Permanent BMP(s)

by the regulated activity, which increase erosion that results in water quality

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 (TCEQ-0600) Attachment B

BMPs for Upgradient Stormwater

A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site:

Permanent BMPs including compacted earthen berms, grassy swales, and an extended detention pond will be utilized to prevent pollution of surface water, groundwater or stormwater that originates upgradient from the site and flows across the site.

Permanent Stormwater Section (TCEQ-0600) Attachment C

BMPs for On-site Stormwater

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

Drainage that enters this site will run to the low point of the site and be collected in the extended detention pond (Pond B). Pond B is proposed to treat runoff from mechanical shop and its drainage area.

Permanent stormwater controls are those that are to remain in place after construction has been completed. At the time final construction is completed at the subject site, on-site stormwater will be treated by the pond and the grassy swale.

Permanent Stormwater Section (TCEQ-0600)

Attachments A, D, E, and H

Permanent Stormwater Attachments A, D, E, and H are not required for this project. Pond B has been modified to treat the runoff upgradient from the Mechanical Shop and its drainage are. There are no changes proposed for Pond A, which was approved on 1/14/2022 (EAPP ID 13001417).

Permanent stormwater controls are those that are to remain in place after construction has been completed. At the time construction is completed at the subject site, on-site stormwater will be retained inside the quarry pits or treated by Ponds A and B.



Permanent Stormwater Section (TCEQ-0600) Attachment F

Construction Plans

See Site Plan.



Permanent Stormwater Section (TCEQ-0600) Attachment G

Inspection, Maintenance, Repair and Retrofit Plan

Final Earthen Berms should be inspected quarterly until stabilized with vegetation. Written documentation of these inspections should be kept during the course of construction at the project site. Significant erosion of berms should be backfilled and compacted as soon as possible.

Extended Detention Basins:

Extended detention basins have moderate to high maintenance requirements, depending on the extent to which future maintenance needs are anticipated during the design stage. Responsibilities for both routine and non-routine maintenance tasks need to be clearly understood and enforced. If regular maintenance and inspections are not undertaken, the basin will not achieve its intended purposes.

There are many factors that may affect the basin's operation and that should be periodically checked. These factors can include mowing, control of pond vegetation, removal of accumulated bottom sediments, removal of debris from all inflow and outflow structures, unclogging of orifice perforations, and the upkeep of all physical structures that are within the detention pond area. One should conduct periodic inspections and after each significant storm. Remove floatable and correct erosion problems in the pond slopes and bottom. Pay particular attention to the outlet control perforations for signs of clogging. If the orifices are clogged, remove sediment and other debris. The generic aspects that must be considered in the maintenance plan for a detention facility are as follows:

• *Inspections*. Basins should be inspected at least twice a year (once during or immediately following wet weather) to evaluate facility operation. When possible, inspections should be conducted during wet weather to determine if the pond is meeting the target detention times. In particular, the extended detention control device should be regularly inspected for evidence of clogging, or conversely, for too rapid a release. If the design drawdown times are exceeded by more than 24 hours, then repairs should be scheduled immediately. The upper stage pilot channel, if any, and its flow path to the lower stage should be checked for erosion problems. During each inspection, erosion areas inside and downstream of the BMP should be identified and repaired or revegetated immediately.

• *Mowing*. The upper stage, side slopes, embankment, and emergency spillway of an extended detention basin must be mowed regularly to discourage woody growth and control weeds. Grass areas in and around basins should be mowed at least twice annually to limit vegetation height to 18 inches. More frequent mowing to maintain aesthetic appeal may be necessary in landscaped areas. When mowing of grass is performed, a mulching mower should be used, or grass clippings should be caught and removed.

• *Debris and Litter Removal.* Debris and litter will accumulate near the extended detention control device and should be removed during regular mowing operations and inspections.

Particular attention should be paid to floating debris that can eventually clog the control device or riser.

• *Erosion Control.* The pond side slopes, emergency spillway, and embankment all may periodically suffer from slumping and erosion, although this should not occur often if the soils are properly compacted during construction. Regrading and revegetation may be required to correct the problems. Similarly, the channel connecting an upper stage with a lower stage may periodically need to be replaced or repaired.

• *Structural Repairs and Replacement.* With each inspection, any damage to the structural elements of the system (pipes, concrete drainage structures, retaining walls, etc.) should be identified and repaired immediately. These repairs should include patching of cracked concrete, sealing of voids, and removal of vegetation from cracks and joints. The various inlet/outlet and riser works in a basin will eventually deteriorate and must be replaced. Public works experts have estimated that corrugated metal pipe (CMP) has a useful life of about 25 yr, whereas reinforced concrete barrels and risers may last from 50 to 75 yr.

• *Nuisance Control*. Standing water (not desired in a extended detention basin) or soggy conditions within the lower stage of the basin can create nuisance conditions for nearby residents. Odors, mosquitoes, weeds, and litter are all occasionally perceived to be problems. Most of these problems are generally a sign that regular inspections and maintenance are not being performed (e.g., mowing, debris removal, clearing the outlet control device).

• *Sediment Removal*. When properly designed, dry extended detention basins will accumulate quantities of sediment over time. Sediment accumulation is a serious maintenance concern in extended detention dry ponds for several reasons. First, the sediment gradually reduces available stormwater management storage capacity within the basin. Second, unlike wet extended detention basins (which have a permanent pool to conceal deposited sediments), sediment accumulation can make dry extended detention basins very unsightly. Third, and perhaps most importantly, sediment tends to accumulate around the control device. Sediment deposition increases the risk that the orifice will become clogged, and gradually reduces storage capacity reserved for pollutant removal. Sediment can also be resuspended if allowed to accumulate over time and escape through the hydraulic control to downstream channels and streams. For these reasons, accumulated sediment needs to be removed from the lower stage when sediment buildup fills 20% of the volume of the basin or at least every 10 years.

Grassy Swales:

Maintenance for grassy swales is minimal and is largely aimed at keeping the grass cover dense and vigorous. Maintenance practices and schedules should be developed and included as part of the original plans to alleviate maintenance problems in the future. Recommended practices include (modified from Young et al., 1996):

• *Pest Management*. An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.

• Seasonal Mowing and Lawn Care. Lawn mowing should be performed routinely, as needed, throughout the growing season. Grass height should not exceed 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 (Urbonas et al., 1992). Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients.

• *Inspection*. Inspect swales at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The swale should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections should be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.

• *Debris and Litter Removal.* Trash tends to accumulate in swale areas, particularly along highways. Any swale structures (i.e. check dams) 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 two times per year (Urbonas et al., 1992).

• *Sediment Removal.* Sediment accumulating near culverts and in channels needs to be removed 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 should be performed periodically, as determined through inspection.

• *Grass Reseeding and Mulching.* Healthy dense grass should be maintained in the channel and side slopes. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during swale establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established.

• *Public Education.* Private homeowners are often responsible for roadside swale maintenance. Unfortunately, overzealous lawn care on the part of homeowners can present some problems. For example, mowing the swale too close to the ground, or excessive application of fertilizer and pesticides will all be detrimental to the performance of the swale. Pet waste can also be a problem in swales and should be removed to avoid contamination from fecal coliform and other waste-associated bacteria. The delegation of maintenance responsibilities to individual landowners is a cost benefit to the locality. However, localities should provide an active educational program to encourage the recommended practices.



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

1.111	or Submission (If other is rmit, Registration or Author					ith the program applica	tion)	Ormition 2011
	(Core Data Form should	*					,	al here at .
2. Customer Reference Number (if issued) Follow this link to s						gulated Entity Refere		f issued)
CN 605752088					RN	100552454	Prophas b	4 - Ma
ECTION	II: Customer Inf	formation						
4. General C	ustomer Information	5. Effective D	Date for Custor	mer Inf	ormation	Updates (mm/dd/yyy	/)	1
New Cust	omer Legal Name (Verifiable w		pdate to Custon cretary of State				-	Entity Ownership
	mer Name submitte retary of State (SOS	and the second se					current and	active with the
6. Customer	Legal Name (If an individu	al, print last name	first: eg: Doe, Jol	hn)	lf	new Customer, enter pl	evious Custome	ar below:
Lhoist No	orth America of Te	xas, LLC						1.0
7. TX SOS/C	PA Filing Number 89	8. TX State T 17524058	ax ID (11 digits) 108		9.	. Federal Tax ID (9 digit	s) 10. DUN:	S Number (if applicable)
11. Type of C	Sustomer: Corpora	ation	Ind	ividual		Partnership: 🗖 G	eneral 🔲 Limited	
Government:	City County Federal	📋 State 🛄 Other	Sol	le Propi	rietorship	Other: Ltd.		
	of Employees	251-500	501 and h	nigher		3. Independently Own		ted?
14. Custome	r Role (Proposed or Actual)	- as it relates to the	he Regulated Ent	ity listed	on this fo	m. Please check one of	the following	
Owner	nal Licensee 🛛 Resp	ator oonsible Party	Owne		erator eanup Ap	oplicant Other:		The star
1.00	5600 Clearfork M	ain Street					r San	
15. Mailing Address:	Ste 300	6 B.C.	1.500	1.1				
Audicaa.	City Fort Wort	า	State 7	TX	ZIP	76109	ZIP + 4	
16. Country	Mailing Information (if ou	side USA)		17	. E-Mail	Address (if applicable)		INTERNAL TRANSPORT
						ones@lhoist.com	- F	
18. Telephor (830) 221-			19. Extension				iber (if applical	ble)

SECTION III: Regulated Entity Information

 21. General Regulated Entity 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 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.)

New Braunfels Lime Plant

23. Street Address of	350 AP	'G Lane							
the Regulated Entity: (No PO Boxes)				_					
	City	New Braunfels	s State	TX	ZIP	78132	ZIP	+4	
24. County	Comal								
	E	Enter Physical Lo	cation Descrip	tion if no si	treet addre	ss is provided			
25. Description to Physical Location:									
26. Nearest City		And the second	2		1	State	1	Neares	st ZIP Code
New Braunfels		- V				TX		7813	2
27. Latitude (N) in Decir	nal:	29.682222		28.	Longitude	(W) In Decima	l: -98.1	81389	
Degrees	Minutes	5	Seconds	Degr	ees	Minute	15	S	econds
29		40	56		-98		10		53
29. Primary SIC Code (4	digits) 30	. Secondary SIC	Code (4 digits)	31. Prima (5 or 6 dig	ary NAICS its)		2. Seconda 5 or 6 digits)	ry NAICS	S Code
1422		212312							
1422				212512					
	Business	of this entity? (Do not repeat the Si						
33. What is the Primary		of this entity? (Do not repeat the Si						
33. What is the Primary Construction Mater 34. Mailing	rials	of this entity? (Clearfork Mai							
33. What is the Primary Construction Mater	rials 5600 C			IC or NAICS de		76109	ZIF	2+4	
33. What is the Primary Construction Mater 34. Mailing Address:	rials 5600 C City	Clearfork Mai	n Street State		scription.)	76109	ZIF	2+4	
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address	rials 5600 C City : A	Clearfork Mai Fort Worth aron.Jones@l	n Street State hoist.com	IC or NAICS de	scription.)		ZIF		ble)
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Telephy	rials 5600 C City :: A one Numbe	Clearfork Mai Fort Worth aron.Jones@l	n Street State hoist.com	TX	scription.)				ble)
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Teleph (830) 2 TCEQ Programs and If	rials 5600 C City :: <u>A</u> one Numbe 21-1605 D Numbers	Clearfork Mai Fort Worth aron.Jones@1 Fr Check all Programs	n Street State hoist.com 37. Extens	TX	scription.)	38. Fa	x Number <i>(il</i>	f applica	
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Teleph (830) 2 TCEQ Programs and II	rials 5600 C City :: <u>A</u> one Numbe 21-1605 D Numbers	Clearfork Mai Fort Worth aron.Jones@l er Check all Programs or additional guidan	n Street State hoist.com 37. Extens	TX ion or Code	scription.)	38. Fa	x Number (if	f applica pdates su	
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Teleph (830) 2 . TCEQ Programs and If n. See the Core Data Form	rials 5600 C City :: A: 0ne Number 21-1605 D Numbers instructions fr	Clearfork Mai Fort Worth aron.Jones@l er Check all Programs or additional guidan	n Street State hoist.com 37. Extens and write in the p ce.	TX ion or Code	scription.)	38. Fax	x Number (if	f applica pdates su	bmitted on this
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Teleph (830) 2 . TCEQ Programs and If n. See the Core Data Form	rials 5600 C City : A: one Number 21-1605 D Numbers instructions for District	Clearfork Mai Fort Worth aron.Jones@l er Check all Programs or additional guidan	n Street State hoist.com 37. Extens and write in the p ce. Edwards Ac	TX ion or Code	scription.)	38. Fax	c Number (if	f applica pdates su dustrial Ha	bmitted on this
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Teleph (830) 2 . TCEQ Programs and II n. See the Core Data Form Dam Safety Municipal Solid Waste	rials 5600 C City City City City City City City Cit	Clearfork Mai Fort Worth aron.Jones@l r Check all Programs or additional guidances or additional guidances Source Review Air	n Street State hoist.com 37. Extens and write in the p ce. Bedwards Ac 13000997 COSSF	TX ion or Code	scription.) ZIP ation number Emiss Petro	38. Fax rs that will be affer sions Inventory A leum Storage Ta	c Number (if ected by the up sir Ind	f applica pdates sul dustrial Ha NS	bmitted on this
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Telepho (830) 2 . TCEQ Programs and II n. See the Core Data Form Dam Safety	rials 5600 C City : A: one Number 21-1605 D Numbers instructions for District	Clearfork Mai Fort Worth aron.Jones@l r Check all Programs or additional guidances or additional guidances Source Review Air	n Street State hoist.com 37. Extens and write in the p ce. Edwards Ac 13000997	TX ion or Code	scription.)	38. Fax rs that will be affer sions Inventory A leum Storage Ta	c Number (if ected by the up sir Ind	f applica pdates su dustrial Ha	bmitted on this
33. What is the Primary Construction Mater 34. Mailing Address: 35. E-Mail Address 36. Teleph (830) 2 . TCEQ Programs and II n. See the Core Data Form Dam Safety Municipal Solid Waste	rials 5600 C City City City City City City City Cit	Clearfork Mai Fort Worth aron.Jones@l r Check all Programs or additional guidances Source Review Air Water	n Street State hoist.com 37. Extens and write in the p ce. Bedwards Ac 13000997 COSSF	TX ion or Code permits/registr	scription.) ZIP ation number Emiss Petro	38. Fax rs that will be affe sions Inventory A leum Storage Ta	c Number (if ected by the up sir Ind	f applica pdates sul dustrial Ha NS sed Oil	bmitted on this

40. Name:	Bobbi Bo	obi Bondarenko, GIT			Staff Geologist	
42. Telephor	ne Number	43. Ext/Code	44. Fax Number	45. E-Mail Address		
(817) 741-7	324		(830) 249-8284	bbondarer	nko@westwardenv.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:	Lhoist North america	Job Title: 19/	ant pa	anages
Name (In Print):	Garon Jones		Phone:	(817) 806-1507 830-221-160
Signature:	Ch		Date:	2-22-2023

Application Fee Form

Texas Commission on Environmenta	al Quality				
Name of Proposed Regulated Entity:	New Braunfels Lime P	<u>Plant</u>			
Regulated Entity Location: 350 APG I	ane, New Braunfels, T	X 78130			
Name of Customer: Lhoist North Am	erica of Texas, LLC				
Contact Person: <u>Aaron Jones</u>	Phone	: <u>830-221-1605</u>			
Customer Reference Number (if issued): <u>CN 605752088</u>					
Regulated Entity Reference Number	(if issued): <u>RN 100552</u>	<u>454</u>			
Austin Regional Office (3373)					
Hays	Travis	🗌 will	liamson		
San Antonio Regional Office (3362)					
Bexar	Medina	Uva	de		
	Kinney		ili c		
Application fees must be paid by che		monoy order navable	to the Texas		
Commission on Environmental Qual					
form must be submitted with your f	-		-		
		_			
Austin Regional Office		n Antonio Regional Of			
Mailed to: TCEQ - Cashier		ernight Delivery to: TO	EQ - Cashier		
Revenues Section		100 Park 35 Circle			
Mail Code 214		ilding A, 3rd Floor			
P.O. Box 13088		stin, TX 78753			
Austin, TX 78711-3088	(51	12)239-0357			
Site Location (Check All That Apply)	*				
Recharge Zone	Contributing Zone	🛛 📉 Transiti	ion Zone		
Type of Plan		Size	Fee Due		
Water Pollution Abatement Plan, C	ontributing Zone				
Plan: One Single Family Residential	Dwelling	Acres	\$		
Water Pollution Abatement Plan, C	ontributing Zone				
Plan: Multiple Single Family Resider	ntial and Parks	Acres	\$		
Water Pollution Abatement Plan, C	ontributing Zone				
Plan: Non-residential		9.3 Acres	\$ 5,000		
Sewage Collection System		L.F.	\$		
Lift Stations without sewer lines		Acres	\$		
Underground or Aboveground Stor	age Tank Facility	Tanks	\$		
Piping System(s)(only)		Each	\$		
Exception		Each	\$		
Extension of Time		Each	\$		
\sim					
Signature:	Date:	2-22-2023			

TCEQ-0574 (Rev. 02-24-15)

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

Project	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,	< 1	\$3,000
institutional, multi-family residential, schools, and	1<5	\$4,000
other sites 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 - \$6,500

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

Owner Authorization Form

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

Land Owner Authorization

tand Owner Signatory Name Respons: 6/2 Congent am the owner of the property located at CHEMICAL LIME N B LTD

Land Owner Name (Legal Entity or Individual)

Legal description of the property referenced in the application

A-2 SUR- 1 J M VERAMENDI

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

I do hereby authorize Lhoist North America of Texas, LLC

Applicant Name (Legal Entity or Individual) to conduct _application for Water Pollution Abatement Plan modification

Description of the proposed regulated activities

350 APG Lane, New Braunfels, Texas 78130

Precise location of the authorized regulated activities

Land Owner Acknowledgement

I understand that _

at

CHEMICAL LIME N B LTD

Land Owner Name (Legal Entity or Individual)

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

Land Owner Signature

Land Owner Signature TATE OF § TUXAS

3-1-2023

County of § como

BEFORE ME, the undersigned authority, on this day personally appeared Aaroh Jones 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 15th day of march



NOTARY PUBLIC

Lia Angel Velarde Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 07-17-2024

Attached: (Mark all that apply)

Lease Agreement

Signed Contract

Deed Recorded Easement

Other legally binding document

Applicant Acknowledgement

1. Craron	Jones of	Lhoist North America of Texas, LLC
Applicant Signato		Applicant Name (Legal Entity or Individual)
acknowledge that	CHEMICAL LIME N B LTD	
	Land Owner Name (Lega	Entity or Individual)
has provided	Lhoist North America of Texas, LLC	
Applicant Name (Legal Entity of		Entity or Individual)
with the right to po	ssess and control the property refe	erenced in the Edwards Aquifer protection plan
l understand that	Lhoist North America o	f Texas, LLC
	Applicant Name (Lega	al Entity or Individual)

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

Applicant Signature

Applicant Signature THE STATE OF § TEXAS

County of § Comal

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

GIVEN under my hand and seal of office on this 1 day of March

NOTARY PUBLIC

Celia Angel Vularde Typed or Printed Name of Notarv MY COMMISSION EXPIRES: 07-17-2024

<u>3-1-20</u>23

Inspection, Maintenance, Repair and Retrofit Plan

I, <u>Caron Jones</u>, have read and understand the Inspection, Maintenance, Repair and Retrofit (IMRR) Plan contained in this Water Pollution Abatement Plan (WPAP) Modification.

I understand the specific Permanent Best Management Practices (PBMPs) and associated inspection and maintenance schedule which are outlined in this IMRR Plan. Lhoist North America of Texas, LLC will implement these inspections and perform maintenance as required to meet the intent of the IMRR Plan.

Name and signature of responsible party for maintenance of permanent BMPs

Print Name: <u>Carron</u> <u>Jones</u> Lhoist North America of Texas, LLC Signature

Date: 7-22-2023

Name and signature of Engineer

Print Name: Curt G. Campbell, P.E. Westward Environmental, Inc.

Date: 5/31/2023



	Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999
۱_	Claron Jones
	Print Name <u> <u> <u> </u> <u> </u></u></u>
	Title - Owner/President/Other
of	<u>Lhoist North America of Texas, LLC</u> ,
	Corporation/Partnership/Entity Name nave authorized: <u>Curt G. Campbell, P.E.; Gary D. Nicholls, P.E.; Douglas S. Millsaps, P.E.;</u> <u>Vance Houy, P.E.; Nicolas E. Mercado, P.E.; and Andrea Kidd, P.E.</u>
of	Westward Environmental, Inc. Print Name of Firm

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

I also understand that:

1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to \$10,000 per day per violation.

ANOTOCOTY.

- 2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.
- 3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.
- 4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.
- 5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

Applicant's Signature

Date

THE STATE OF	Texas	§
County of	omai	§

BEFORE ME, the undersigned authority, on this day personally appeared <u>Acton bres</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 sea	al of office on this 1st day of March	,2023
—	Ala	
ANGEL VELARDE Notary Public, State Of Texas	NOTARY PUBLIC Ceria Angel Velarde	
Comm. Exp. 07-17-2024 Notary ID# 13257556-9	Typed or Printed Name of Notary	

MY COMMISSION EXPIRES: 07/17/2024

Water Pollution Abatement Plan Modification Drainage Report

New Braunfels Lime Plant

New Braunfels, Texas Comal County

Submitted to: TCEQ Region 13, San Antonio

Prepared By:



Boerne, Texas 830-249-8284

Date: April 2023 Project No. 11026-015 -NEM-

Signature: Curt G. Campbell, PE - License No. 106851 TX PE Firm No. 4524 5/31/2023 Date:

TABLE OF CONTENTS

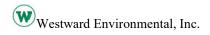
1 Executive Summary
2 Introduction
2.1 Purpose
2.2 Drainage Area Characteristics
2.3 General Analysis Notes
3 Water Quality Analysis
3.1 Methodology
3.2 Pond Characteristics
4 Water Quantity Analysis
4.1 Methodology5
4.2 Flow Analysis5
5 Summary

Lhoist North America of Texas, Ltd. New Braunfels Lime Plant WPAP Modification Drainage Report

1 Executive Summary

Lhoist North America of Texas, Ltd. (Lhoist) proposes to modify their previously approved Pond B design on their approximately 444-acre site in Comal County, Texas. Pond B is currently approved as a designed Batch Detention Pond. For this modification, Pond B has been redesigned as an Extended Detention Pond with a Grassy Swale. No changes are proposed for Pond A for this modification.

The purpose of the drainage report is to demonstrate compliance with TCEQ guidance for the proposed extended detention pond and grassy swale. The ponds as described in the WPAP Modification application provides an adequate treatment such that additional TSS due to the increase in impervious cover is reduced by 80%.



Lhoist North America of Texas, Ltd. New Braunfels Lime Plant WPAP Modification Drainage Report

2 Introduction

2.1 Purpose

The purpose of this report is to demonstrate the design procedure for the proposed extended detention basin Ponds B. Pond B has been designed to treat the "mechanical shop area" by raising a low crossing road, creating a retention area. The report explains the drainage area characteristics of both drainage basins, the water quality analysis, and the water quantity analysis.

2.2 Drainage Area Characteristics

Pond A includes approximately 47.45 acres of impervious cover (which treats the "limestone plant area" was redesigned and approved in the previous WPAP Modification (EAPP # 13001417). For this WPAP Modification, only Pond B has been redesigned. However, impervious cover from both the limestone plant area and mechanical shop area (Drainage Basin 1 and 2 respectively) is reflected in step 1 of the TSS Removal Calculations Spread Sheet. The mechanical shop area includes approximately 9.61 acres of impervious cover. Additionally, Pond B will treat the additional approximate 7.09 acres of off-site impervious cover. The existing drainage area drains to proposed swales which directs stormwater to Pond B. The total impervious cover being treated by the two ponds is approximately 64.15 acres.

2.3 General Analysis Notes

- 1) The drainage area was analyzed as an independent drainage basin.
- 2) The ponds have been designed as an extended detention pond in series with a grassy swale, which will provide a TSS removal efficiency of at least the minimum 80%.
- 3) The ponds will be located over the Edwards Aquifer Transition Zone and are not required to be lined.



Lhoist North America of Texas, Ltd. New Braunfels Lime Plant WPAP Modification Drainage Report

3 Water Quality Analysis

3.1 Methodology

Water quality analysis was performed based on TCEQ technical guidance document RG-348 for best management practices over the Edward Aquifer. The water quality volume (WQV) was determined using the RG-348 excel spreadsheet as provided by TCEQ dated 04-20-2009. The spreadsheet was used to calculate the anticipated increase in TSS, due to the increase in impervious area of the project area, from the existing condition.

3.2 Pond Characteristics

Pond B was designed as an extended detention pond in series with a grassy swale. The pond provides water quality treatment for approximately 28.13 acres of drainage area (20.34 acres onsite and 7.79 acres off-site), of which 16.7 acres will be considered impervious for this analysis (9.61 acres on-site and 7.09 acres off-site). The removal efficiency of an extended detention pond in series of a grassy swale is 86.375%. The required removal TSS reduction was calculated to be $L_M = 8,623$ lbs. and was used as a desired L_M . The maximum load reduction was calculated to be $L_R = 9,640$ lbs. The resultant fraction of annual runoff was calculated to be 0.89, which results in a rainfall depth of 1.6 inches. The on-site WQV was calculated to be 40,485 cu. ft. (0.93 ac-ft) and off-site WQV was calculated to be 33,622 cu. ft. The combined WQV with an additional 20% for storage of sediment give a total capture volume (TCV) of 88,928 cu. ft. (2.04 ac-ft).

The time of concentration was calculated as such:

$$\begin{split} &\frac{\text{Sheet Flow}}{T_{sh} = \frac{0.007 * (nL)^{0.8}}{P_2^{0.5} * s^{0.4}} = \frac{0.007 * (0.011 * 100)^{0.8}}{4^{0.5} * 0.008^{0.4}} = \textbf{1.6 min.} \\ &\frac{\text{Shallow Flow}}{T_{sh} = \frac{L}{V} = \frac{1447}{118} = \textbf{12.2 min.} \\ &\text{where V = K_v * s^{0.5} = 16.1 * 0.015^{0.5} = 1.97 \text{ ft/sec} = 118 \text{ ft/min}} \\ &\frac{\text{Channel Flow}}{T_{ch} = \frac{L}{V} = \frac{881}{213.6} = \textbf{4.1 min} \\ &\text{where V = \frac{1.486 * r^{0.667} * s^{0.5}}{n} = \frac{1.486 * 0.25^{0.667} * 0.0227^{0.5}}{0.025} = 3.56 \text{ ft/sec} = 213.6 \text{ ft/min}} \\ &\text{where r = \frac{a}{P_w} = \frac{2.5}{10} = 0.25 \text{ ft}} \\ &\frac{\text{Total Flow}}{T_t = 1.6 + 12.2 + 4.1 = \textbf{17.9 min.}} \end{split}$$



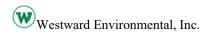
Storm depths were provided by the NOAA's National Weather Service Precipitation Frequency Data Server website (Station: NEW BRAUNFELS) {https://hdsc.nws.noaa.gov/hdsc/pfds/} and are as follows:

100-year frequency 24-hour duration: **12.9 in.**

25-year frequency 24-hour duration: **8.88 in.**

The storm depth values were used in a HydroCAD model when sizing the pond. The stage storage is calculated to be:

Elevation (ft)	Cum-Storage (cu. ft.)	Cum-Storage (ac-ft)	
675	0	0.000	
676	654	0.015	
677	3,530	0.081	
678	12,299	0.282	
679	29,291	0.672	
680	54,370	1.248	TCV Elevation
681	87,125	2.000	681.05
682	126,275	2.899	
683	174,051	3.996	
684	239,201	5.491	



4 Water Quantity Analysis

4.1 Methodology

Pond B was analyzed for water quantity by utilizing HydroCAD software. The pond was analyzed for two design conditions. 1) a low flow condition with runoff equivalent to the WQV and 2) a high-flow condition by routing the 25-year 24-hour storm event. The low flow analysis was used to size the low outfall weir for recovery of approximately 50% of the WQV within a minimum of 24 hours. The high flow analysis was utilized to verify available freeboard and size the overflow spillway. In addition, the 100-year 24-hour event was used to analyze the spillway capacity and minimize the likelihood of berm failure.

4.2 Flow Analysis

Low Flow Analysis

A 3-inch diameter orifice has been designed as the low flow outfall with an invert elevation of 674.50 ft.-amsl. To model the WQV, the rainfall depth was iterated until the peak volume in the pond was equal to the TCV (or 88,928 cu. ft.). After trial and error, the low flow outfall has been sized to allow approximately 55% of the TCV to leave the pond in 24 hours. In the event that an additional rainfall event would occur prior to the discharge of the full TCV, it is anticipated that the increased head resulting from the runoff would cause the remaining volume to be discharged prior to the end of the rainfall event.

High Flow Analysis

The pond top of bank is set at elevation 684.00 ft.-amsl. The retention berm/raised crossing road will act as the overflow spillway inverted at elevation of 681.25 ft.-amsl at the low crossing and will be 25 feet wide at the top. The overflow spillway for this pond was designed to pass the 25-year 24-hour rainfall event of 8.88 inches. The peak stage for this pond during the 25-year design storm is at elevation 682.04 ft.-amsl which is approximately 1.97 feet below the top of the pond. A 100-year 24-hour rainfall event of 12.90 inches produces a peak stage at 682.21 ft.-amsl.

4.3 Grassy Swales

To meet the minimum removal efficiency, a grassy swale will be required downgradient of the low-flow outfall. After running a 1.1 inch/hour storm through the pond, the discharge into the swale was calculated to be 0.54 cfs. The swale is proposed to have a 5-foot-wide bottom with a length of 148 feet at a slope of 0.038 ft/ft. A depth of a minimum 3 feet will be proposed with side slopes proposed to be 3:1 horizontal to vertical. These dimensions and the pond discharge yielded a flow velocity of 0.47 fps, less than the maximum 1.0 fps stated in RG-348, and an average flow depth at 0.21 feet. Per RG-348, the required length is required to be L(ft) = V(ft/s) x 300(s) was calculated to be 0.47 x 300 equal to 141 feet, which the swale surpasses. The swale provides a minimum 1.0 feet of freeboard for the 100-year 24-hour storm discharge, as required per RG-348.

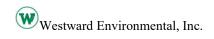


5 Summary

Pond B is redesigned as an extended detention pond in series with a grassy swale and will provide a removal efficiency of the minimum 80% based on the desired Lm for removal. Additional information on the construction and maintenance procedures for this system are included in the WPAP Mod application submittal package. This report is supplemental to that application and is not a standalone document.



I. TCEQ RG-348 SPREADSHEET



Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: 11026-006 Date Prepared: ##########

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the 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 i

1. The Required Load Reduction for the total project:	Calculations from RG-348	Pages 3-27 to
Page 3-29 Equation 3.3: L_M	= 27.2(A _N x P)	
A _N	 Required TSS removal resulting from th Net increase in impervious area for the p Average annual precipitation, inches 	
Site Data: Determine Required Load Removal Based on the Entire Proje County Total project area included in plan * Predevelopment impervious area within the limits of the plan * Total post-development impervious area within the limits of the plan* Total post-development impervious cover fraction * P L _{M TOTAL PROJECT} * The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area	= Comal = 444.35 acres = 0.00 acres = 52.66 acres = 0.12 = 33 inches = 47270 lbs.	
2. Drainage Basin Parameters (This information should be provided for ea Drainage Basin/Outfall Area No.		
Total drainage basin/outfall area Predevelopment impervious area within drainage basin/outfall area Post-development impervious area within drainage basin/outfall area Post-development impervious fraction within drainage basin/outfall area L _{M THIS BASIN}	= 0.00 acres = 9.61 acres = 0.47	

3. Indicate the proposed BMP Code for this basin.

Proposed BMP =	Extended Dete	ention
Removal efficiency =	75	percent
Proposed BMP =	Grassy Swale	
Removal efficiency =	70	percent
Proposed BMP =	None	
Removal efficiency =	0	percent
Etot =	86.375	

Aqualogic Car Bioretention Contech Storn Constructed V Extended Dete Grassy Swale None Retention / Irri Sand Filter Stormceptor Vegetated Filt Vortechs Wet Basin Wet Vault Batch Detentie

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 efficiency) x P x (A_I x 34.6 + A_P x 0.54)

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

A_I = Impervious area proposed in the BMP catchment area

 A_{P} = Pervious area remaining in the BMP catchment area

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



where:

A _C =	20.34	acres
A _I =	9.61	acres
A _P =	10.73	acres
L _R =	9640	lbs

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

Desired $L_{M THIS BASIN}$ =	8623	lbs.
F =	0.89	

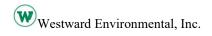
6. Calculate Capture Volume required by the BMP Type for this drainage basi	n / outfall	area.	Calculations fron	n RG-348
Rainfall Depth = Post Development Runoff Coefficient =	1.60 0.34	inches		
On-site Water Quality Volume =	40485	cubic feet	0.93	ac-ft

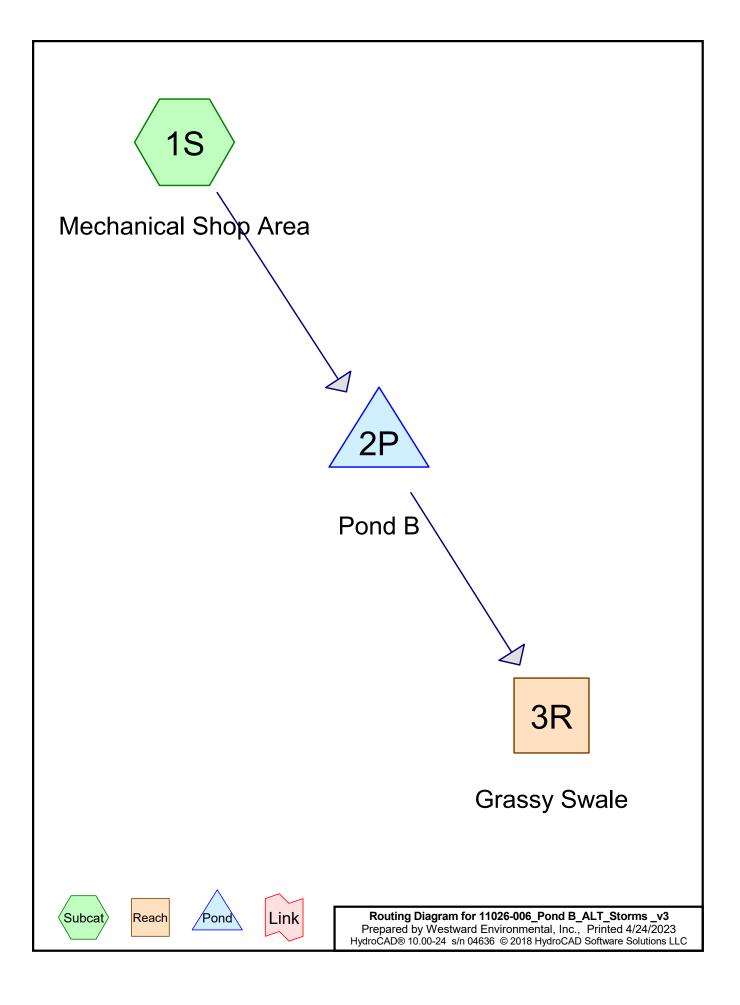
Calculations from RG-348 Pages 3-36 to 3-37

Off-site area draining to BMP = Off-site Impervious cover draining to BMP = Impervious fraction of off-site area = Off-site Runoff Coefficient = Off-site Water Quality Volume =	7.73 7.09 0.92 0.75 33622	acres acres cubic feet		
Storage for Sediment = Total Capture Volume (required water quality volume(s) x 1.20) =	14821 88928	cubic feet	2.04	ac-ft



- II. HYDROCAD REPORT
 - i. 25-YEAR 24-HOUR STORM
 - ii. 100-YEAR 24-HOUR STORM
 - iii. WQV DESIGN STORM
 - iv. SWALE SIZING STORM





11026-006_Pond B_ALT_Storms _v3 Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Area Listing (all nodes)

CN	Description
	(subcatchment-numbers)
98	Off-site_Impervious Cover (1S)
86	Off-site_Woods/grass comb., Poor, HSG D (1S)
98	On-site_Impervious Cover (1S)
86	On-site_Woods/grass comb., Poor, HSG D (1S)
100	Pond B (1S)
	98 86 98 86

11026-006_Pond B_ALT_Storms_v3

 Type II 24-hr
 25-Year Rainfall=8.88"

 Printed
 4/24/2023

 S LLC
 Page 3

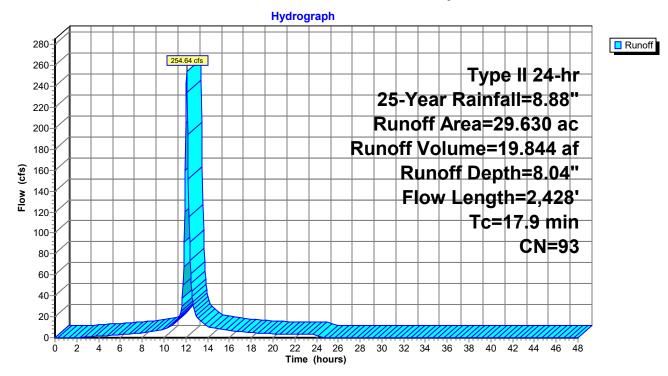
Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Summary for Subcatchment 1S: Mechanical Shop Area

Runoff = 254.64 cfs @ 12.09 hrs, Volume= 19.844 af, Depth= 8.04"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs Type II 24-hr 25-Year Rainfall=8.88"

	Area	(ac)	CN	Desc	cription		
*	0.	700	86	Off-s	ite_Wood	s/grass cor	nb., Poor, HSG D
*	7.	090	98	Off-s	ite_Imper	vious Cove	r
*	10.	730	86	On-s	ite_Wood	s/grass cor	nb., Poor, HSG D
*	9.	610	98	On-s	ite_Imperv	vious Cove	r
*	1.	500	100	Ponc	B		
	29.	630	93	Weig	ghted Aver	age	
		430			8% Pervio		
	18.	200		61.42	2% Imperv	vious Area	
	-			<u>.</u>		.	
	Tc	Lengt		Slope	Velocity	Capacity	Description
_	(min)	(fee	/	(ft/ft)	(ft/sec)	(cfs)	
	1.6	10	0 0	.0080	1.07		Sheet Flow,
							Smooth surfaces n= 0.011 P2= 4.00"
	12.2	1,44	70	.0150	1.97		Shallow Concentrated Flow,
							Unpaved Kv= 16.1 fps
	4.1	88	1 0	.0227	3.55	8.89	Channel Flow,
							Area= 2.5 sf Perim= 10.0' r= 0.25'
							n= 0.025 Earth, clean & straight
	17.9	2,42	8 T	otal			



Subcatchment 1S: Mechanical Shop Area

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Subcatchment 1S: Mechanical Shop Area

TimePrecip.ExcessRunoff(hours)(inches)(inches)(cfs) 0.00 0.000.000.00 0.50 0.050.000.00 1.00 0.090.000.00 26.00 8.888.040.00 1.50 0.140.000.00 2.00 0.200.010.52 2.80 0.250.050.14 2.00 0.200.010.52 2.850 8.888.040.00 3.00 0.310.030.89 2.900 8.888.040.00 3.50 0.370.051.23 29.50 8.888.040.00 4.00 0.430.071.55 30.00 8.888.040.00 5.50 0.630.192.63 5.50 0.630.192.63 5.50 0.630.192.63 6.00 0.710.24 3.00 8.888.04 0.00 0.00 7.50 0.970.43 4.10 33.508.88 8.04 0.00 8.50 1.170.59 5.20 34.508.88 8.04 0.00 7.50 0.970.43 4.10 33.508.88 8.04 0.00 1.55 1.450.82 7.23 35.508.88 8.04 0.00 1.50 1.450.82 7.23
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
12.005.895.07 204.69 38.008.888.040.0012.506.535.70 51.86 38.508.888.040.0013.006.866.0320.1339.008.888.040.0013.507.106.2714.4339.508.888.040.0014.007.286.4511.2040.008.888.040.0014.507.446.619.3440.508.888.040.0015.007.586.758.4041.008.888.040.0015.507.706.877.4841.508.888.040.00
13.006.866.0320.1339.008.888.040.0013.507.106.2714.4339.508.888.040.0014.007.286.4511.2040.008.888.040.0014.507.446.619.3440.508.888.040.0015.007.586.758.4041.008.888.040.0015.507.706.877.4841.508.888.040.00
13.507.106.2714.4339.508.888.040.0014.007.286.4511.2040.008.888.040.0014.507.446.619.3440.508.888.040.0015.007.586.758.4041.008.888.040.0015.507.706.877.4841.508.888.040.00
14.007.286.4511.2040.008.888.040.0014.507.446.619.3440.508.888.040.0015.007.586.758.4041.008.888.040.0015.507.706.877.4841.508.888.040.00
14.507.446.619.3440.508.888.040.0015.007.586.758.4041.008.888.040.0015.507.706.877.4841.508.888.040.00
15.007.586.758.4041.008.888.040.0015.507.706.877.4841.508.888.040.00
15.50 7.70 6.87 7.48 41.50 8.88 8.04 0.00
16.50 7.91 7.08 5.92 42.50 8.88 8.04 0.00
10.00 7.91 7.00 5.92 42.00 6.00 6.04 6.00 17.00 8.01 7.17 5.58 43.00 8.88 8.04 0.00
17.50 8.10 7.26 5.25 43.50 8.88 8.04 0.00
18.00 8.18 7.34 4.92 44.00 8.88 8.04 0.00
18.50 8.26 7.42 4.59 44.50 8.88 8.04 0.00
19.00 8.33 7.49 4.26 45.00 8.88 8.04 0.00
19.50 8.39 7.55 3.94 45.50 8.88 8.04 0.00
20.00 8.45 7.61 3.61 46.00 8.88 8.04 0.00
20.50 8.51 7.67 3.40 46.50 8.88 8.04 0.00
21.00 8.57 7.73 3.33 47.00 8.88 8.04 0.00
21.50 8.62 7.78 3.26 47.50 8.88 8.04 0.00
22.00 8.68 7.83 3.20 48.00 8.88 8.04 0.00
22.50 8.73 7.89 3.13
23.00 8.78 7.94 3.07 23.50 8.83 7.99 3.00
23.50 8.65 7.99 5.00 24.00 8.88 8.04 2.94
24.50 8.88 8.04 0.19
25.00 8.88 8.04 0.00
25.50 8.88 8.04 0.00

11026-006 Pond B ALT Storms v3

Type II 24-hr 25-Year Rainfall=8.88" Printed 4/24/2023 LLC Page 6

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Summary for Reach 3R: Grassy Swale

 Inflow Area =
 29.630 ac, 61.42% Impervious, Inflow Depth > 0.95" for 25-Year event

 Inflow =
 0.64 cfs @ 12.11 hrs, Volume=
 2.353 af

 Outflow =
 0.64 cfs @ 12.13 hrs, Volume=
 2.351 af, Atten= 0%, Lag= 1.1 min

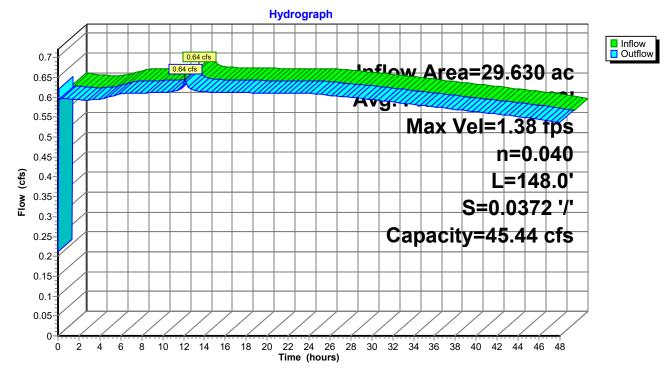
Routing by Dyn-Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs Max. Velocity= 1.38 fps, Min. Travel Time= 1.8 min Avg. Velocity = 1.33 fps, Avg. Travel Time= 1.8 min

Peak Storage= 69 cf @ 12.13 hrs Average Depth at Peak Storage= 0.09' Bank-Full Depth= 1.00' Flow Area= 8.0 sf, Capacity= 45.44 cfs

5.00' x 1.00' deep channel, n= 0.040 Side Slope Z-value= 3.0 '/' Top Width= 11.00' Length= 148.0' Slope= 0.0372 '/' Inlet Invert= 674.50', Outlet Invert= 669.00'

±

Reach 3R: Grassy Swale



Type II 24-hr 25-Year Rainfall=8.88" Printed 4/24/2023 Page 7

11026-006_Pond B_ALT_Storms _v3 Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Reach 3R: Grassy Swale

Time	Inflow	Storage	Elevation	Outflow
(hours)	(cfs)	(cubic-feet)	(feet)	(cfs)
0.00	0.60	35	674.55	0.21
1.00	0.60	66	674.58	0.60
2.00	0.59	66	674.58	0.59
3.00	0.59	66	674.58	0.59
4.00	0.60	66	674.58	0.60
5.00	0.60	66	674.59	0.60
6.00 7.00	0.61 0.61	67 67	674.59 674.59	0.61 0.61
8.00	0.61	67	674.59	0.61
9.00	0.61	67	674.59	0.61
10.00	0.61	67	674.59	0.61
11.00	0.61	67	674.59	0.61
12.00	0.64	69	674.59	0.64
13.00	0.62	67	674.59	0.62
14.00	0.61	67	674.59	0.61
15.00	0.61	67	674.59	0.61
16.00	0.61	67	674.59	0.61
17.00	0.61	67	674.59	0.61
18.00	0.61	67	674.59	0.61
19.00	0.61	67	674.59	0.61
20.00	0.61	67	674.59	0.61
21.00	0.61	67 67	674.59	0.61
22.00 23.00	0.61 0.61	67	674.59 674.59	0.61 0.61
24.00	0.61	67	674.59	0.61
25.00	0.61	67	674.59	0.61
26.00	0.61	67	674.59	0.61
27.00	0.60	66	674.59	0.60
28.00	0.60	66	674.59	0.60
29.00	0.60	66	674.58	0.60
30.00	0.59	66	674.58	0.59
31.00	0.59	66	674.58	0.59
32.00	0.59	65	674.58	0.59
33.00	0.59	65	674.58	0.59
34.00	0.58	65	674.58	0.58
35.00 36.00	0.58 0.58	65 65	674.58 674.58	0.58 0.58
37.00	0.58	64	674.56 674.58	0.58
38.00	0.57	64	674.58	0.57
39.00	0.57	64	674.58	0.57
40.00	0.56	64	674.58	0.56
41.00	0.56	64	674.58	0.56
42.00	0.56	63	674.58	0.56
43.00	0.55	63	674.58	0.55
44.00	0.55	63	674.58	0.55
45.00	0.55	63	674.58	0.55
46.00	0.54	62	674.58	0.54
47.00	0.54	62	674.58	0.54
48.00	0.54	62	674.58	0.54

11026-006_Pond B_ALT_Storms_v3

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Summary for Pond 2P: Pond B

Inflow Area =	29.630 ac, 61.42% Impervious, Inflow Depth = 8.04" for 25-Year event	
Inflow =	254.64 cfs @ 12.09 hrs, Volume= 19.844 af	
Outflow =	250.85 cfs @ 12.11 hrs, Volume= 20.770 af, Atten= 1%, Lag= 1.3 min	
Primary =	0.64 cfs @ 12.11 hrs, Volume= 2.353 af	
Secondary =	250.21 cfs @12.11 hrs, Volume=18.418 af	
	-	

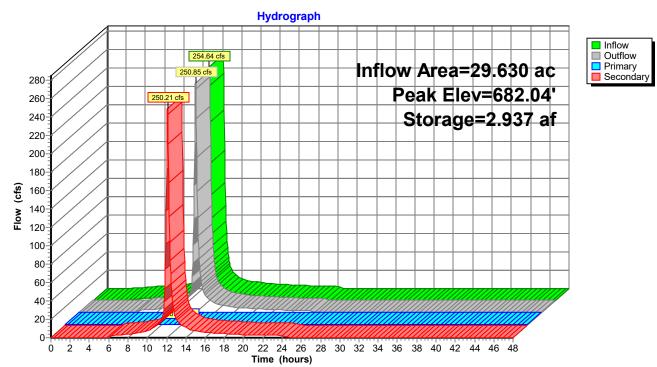
Routing by Dyn-Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs Starting Elev= 681.05' Surf.Area= 0.000 ac Storage= 2.045 af Peak Elev= 682.04' @ 12.11 hrs Surf.Area= 0.000 ac Storage= 2.937 af (0.892 af above start)

Plug-Flow detention time= 156.9 min calculated for 18.706 af (94% of inflow) Center-of-Mass det. time= 82.4 min (852.5 - 770.1)

Volume	Invert	Avail.Stora	ge Storage Description
#1	675.00'	5.491	af Custom Stage Data Listed below
-	00	4	
Elevatio			
(fee	/ /		
675.0	0.00	.000	
676.0	0.00	.015	
677.0	0.00	.081	
678.0	0 0.	.282	
679.0	0.00	.672	
680.0	00 1.	.248	
681.0	0 2.	.000	
682.0	0 2.	.899	
683.0	00 3.	.996	
684.0	00 5.	.491	
Device	Routing	Invert	Outlet Devices
#1	Primary	674.50'	3.0" Vert. Orifice/Grate C= 0.600
#2	Secondary	681.25'	Asymmetrical Weir, C= 3.27
	,		Offset (feet) 0.00 31.00 61.00 96.00 165.00 228.00 366.00
			470.00
			Height (feet) 2.75 1.75 0.75 0.00 0.00 0.75 1.75 2.75
Primary	OutFlow Max	x=0.64 cfs @	D 12.11 hrs HW=682.03' TW=674.59' (Dynamic Tailwater)

Primary OutFlow Max=0.64 cfs @ 12.11 hrs HW=682.03' TW=674.59' (Dynamic Tailwater) **1=Orifice/Grate** (Orifice Controls 0.64 cfs @ 13.10 fps)

Secondary OutFlow Max=247.34 cfs @ 12.11 hrs HW=682.03' (Free Discharge) 2=Asymmetrical Weir (Weir Controls 247.34 cfs @ 1.90 fps)



Pond 2P: Pond B

11026-006_Pond B_ALT_Storms_v3

Prepared by Westward Env	ironmental, Inc.	
HydroCAD® 10.00-24 s/n 04636	6 © 2018 HydroCAD So	oftware Solutions LL

Hydrograph for Pond 2P: Pond B

Time (hours)	Inflow (cfs)	Storage (acre-feet)	Elevation (feet)	Outflow (cfs)	Primary (cfs)	Secondary (cfs)
0.00	0.00	2.045	681.05	0.60	0.60	0.00
1.00	0.00	1.996	680.99	0.60	0.60	0.00
2.00	0.00	1.990	680.93	0.59	0.59	0.00
3.00	0.89	1.940	680.92	0.59	0.59	0.00
4.00	1.55	1.994	680.92	0.60	0.60	0.00
5.00	2.26	2.101	681.11	0.60	0.60	0.00
6.00	3.00	2.255	681.28	2.05	0.61	1.44
7.00	3.74	2.274	681.30	3.64	0.61	3.03
8.00	4.45	2.282	681.31	4.37	0.61	3.76
9.00	6.45	2.298	681.33	6.18	0.61	5.57
10.00	8.27	2.312	681.35	7.96	0.61	7.35
11.00	14.76	2.353	681.39	14.05	0.61	13.44
12.00	204.69	2.821	681.91	183.88	0.64	183.24
13.00	20.13	2.393	681.44	21.39	0.62	20.77
14.00	11.20	2.338	681.38	11.62	0.61	11.01
15.00	8.40	2.317	681.35	8.56	0.61	7.95
16.00	6.56	2.303	681.34	6.74	0.61	6.13
17.00	5.58	2.293	681.33	5.65	0.61	5.04
18.00	4.92	2.288	681.32	5.00	0.61	4.38
19.00	4.26	2.281	681.31	4.34	0.61	3.73
20.00	3.61	2.275	681.31	3.69	0.61	3.08
21.00	3.33	2.271	681.30	3.35	0.61	2.74
22.00	3.20	2.270	681.30	3.22	0.61	2.61
23.00	3.07	2.268	681.30	3.09	0.61	2.48
24.00	2.94	2.267	681.30	2.95	0.61	2.34
25.00	0.00	2.212	681.24	0.61	0.61	0.00
26.00	0.00	2.162	681.18	0.61	0.61	0.00
27.00	0.00	2.112	681.12	0.60	0.60	0.00
28.00	0.00	2.062	681.07	0.60	0.60	0.00
29.00	0.00	2.013	681.01	0.60	0.60	0.00
30.00	0.00	1.964	680.95	0.59	0.59	0.00
31.00	0.00	1.915	680.89	0.59	0.59	0.00
32.00	0.00	1.866	680.82	0.59	0.59	0.00
33.00	0.00	1.817	680.76	0.59	0.59	0.00
34.00 35.00	0.00 0.00	1.769 1.721	680.69 680.63	0.58 0.58	0.58 0.58	0.00 0.00
36.00	0.00	1.674	680.57	0.58	0.58	0.00
37.00	0.00	1.626	680.50	0.58	0.58	0.00
38.00	0.00	1.579	680.44	0.57	0.57	0.00
39.00	0.00	1.579	680.38	0.57	0.57	0.00
40.00	0.00	1.485	680.32	0.56	0.56	0.00
41.00	0.00	1.439	680.25	0.56	0.56	0.00
42.00	0.00	1.392	680.19	0.56	0.56	0.00
43.00	0.00	1.346	680.13	0.55	0.55	0.00
44.00	0.00	1.301	680.07	0.55	0.55	0.00
45.00	0.00	1.255	680.01	0.55	0.55	0.00
46.00	0.00	1.210	679.93	0.54	0.54	0.00
47.00	0.00	1.165	679.86	0.54	0.54	0.00
48.00	0.00	1.121	679.78	0.54	0.54	0.00

11026-006_Pond B_ALT_Storms_v3

Type II 24-hr 100-Year Rainfall=12.90" Printed 4/24/2023

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

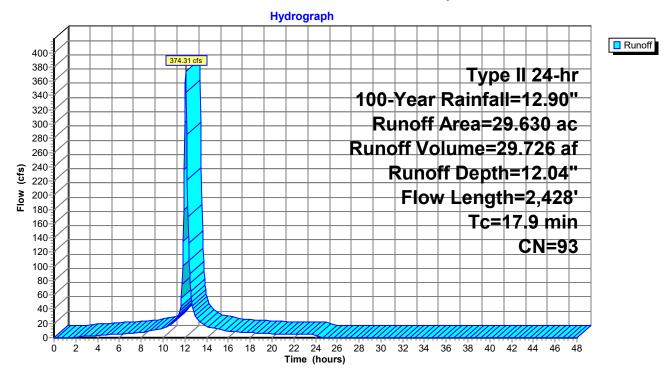
Summary for Subcatchment 1S: Mechanical Shop Area

Runoff 374.31 cfs @ 12.09 hrs, Volume= 29.726 af, Depth=12.04" =

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs Type II 24-hr 100-Year Rainfall=12.90"

	Area	(ac)	CN	Desc	cription		
*	0.	700	86	Off-s	ite_Wood	s/grass cor	nb., Poor, HSG D
*	7.	090	98	Off-s	ite_Imper	vious Cove	r
*	10.	730	86	On-s	ite_Wood	s/grass cor	nb., Poor, HSG D
*	9.	610	98	On-s	ite_Imperv	vious Cove	r
*	1.	500	100	Ponc	B		
	29.	630	93	Weig	ghted Aver	age	
		430			8% Pervio		
	18.	200		61.42	2% Imperv	vious Area	
	-			<u>.</u>		.	
	Tc	Lengt		Slope	Velocity	Capacity	Description
_	(min)	(fee	/	(ft/ft)	(ft/sec)	(cfs)	
	1.6	10	0 0	.0080	1.07		Sheet Flow,
							Smooth surfaces n= 0.011 P2= 4.00"
	12.2	1,44	70	.0150	1.97		Shallow Concentrated Flow,
							Unpaved Kv= 16.1 fps
	4.1	88	1 0	.0227	3.55	8.89	Channel Flow,
							Area= 2.5 sf Perim= 10.0' r= 0.25'
							n= 0.025 Earth, clean & straight
	17.9	2,42	8 T	otal			

Page 11



Subcatchment 1S: Mechanical Shop Area

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Subcatchment 1S: Mechanical Shop Area

	Б.,	-	D ((Б.,	-	-
Time	Precip.	Excess	Runoff	Time	Precip.	Excess	Runoff
(hours) 0.00	(inches) 0.00	(inches) 0.00	(cfs) 0.00	<u>(hours)</u> 26.00	(inches) 12.90	(inches) 12.04	(cfs) 0.00
0.00	0.00	0.00	0.00	26.50	12.90	12.04	0.00
1.00	0.14	0.00	0.00	27.00	12.90	12.04	0.00
1.50	0.21	0.00	0.22	27.50	12.90	12.04	0.00
2.00	0.28	0.02	0.92	28.00	12.90	12.04	0.00
2.50	0.36	0.05	1.56	28.50	12.90	12.04	0.00
3.00	0.45	0.08	2.13	29.00	12.90	12.04	0.00
3.50	0.53	0.13	2.64	29.50	12.90	12.04	0.00
4.00	0.62	0.18	3.11	30.00	12.90	12.04	0.00
4.50	0.71	0.24	3.59	30.50	12.90	12.04	0.00
5.00	0.81	0.31	4.13	31.00	12.90	12.04	0.00
5.50 6.00	0.92 1.03	0.39 0.48	4.66 5.18	31.50 32.00	12.90 12.90	12.04 12.04	0.00 0.00
6.50	1.03	0.40	5.69	32.50	12.90	12.04	0.00
7.00	1.28	0.68	6.20	33.00	12.90	12.04	0.00
7.50	1.41	0.79	6.69	33.50	12.90	12.04	0.00
8.00	1.55	0.91	7.18	34.00	12.90	12.04	0.00
8.50	1.71	1.05	8.28	34.50	12.90	12.04	0.00
9.00	1.90	1.22	10.15	35.00	12.90	12.04	0.00
9.50	2.10	1.41	11.27	35.50	12.90	12.04	0.00
10.00	2.33	1.62	12.76	36.00	12.90	12.04	0.00
10.50	2.63	1.90 2.28	16.45	36.50	12.90	12.04	0.00
11.00 11.50	3.03 3.65	2.28	22.38 34.83	37.00 37.50	12.90 12.90	12.04 12.04	0.00 0.00
12.00	8.55	7.71	301.82	38.00	12.90	12.04	0.00
12.50	9.48	8.63	75.90	38.50	12.90	12.04	0.00
13.00	9.96	9.11	29.41	39.00	12.90	12.04	0.00
13.50	10.31	9.46	21.06	39.50	12.90	12.04	0.00
14.00	10.58	9.73	16.34	40.00	12.90	12.04	0.00
14.50	10.81	9.95	13.63	40.50	12.90	12.04	0.00
15.00	11.01	10.16	12.26	41.00	12.90	12.04	0.00
15.50	11.19	10.34	10.91	41.50	12.90	12.04	0.00
16.00	11.35	10.50	9.57	42.00	12.90 12.90	12.04 12.04	0.00
16.50 17.00	11.50 11.63	10.64 10.78	8.63 8.14	42.50 43.00	12.90	12.04	0.00 0.00
17.50	11.76	10.70	7.66	43.50	12.90	12.04	0.00
18.00	11.88	11.02	7.18	44.00	12.90	12.04	0.00
18.50	11.99	11.13	6.70	44.50	12.90	12.04	0.00
19.00	12.10	11.24	6.22	45.00	12.90	12.04	0.00
19.50	12.19	11.33	5.74	45.50	12.90	12.04	0.00
20.00	12.28	11.42	5.26	46.00	12.90	12.04	0.00
20.50	12.36	11.50	4.96	46.50	12.90	12.04	0.00
21.00	12.45	11.59	4.86	47.00	12.90	12.04	0.00
21.50 22.00	12.53 12.60	11.67 11.74	4.76 4.66	47.50 48.00	12.90 12.90	12.04 12.04	0.00 0.00
22.00	12.60	11.74	4.00	40.00	12.90	12.04	0.00
23.00	12.00	11.89	4.47				
23.50	12.83	11.97	4.38				
24.00	12.90	12.04	4.28				
24.50	12.90	12.04	0.28				
25.00	12.90	12.04	0.00				
25.50	12.90	12.04	0.00				

11026-006 Pond B ALT Storms v3

Type II 24-hr 100-Year Rainfall=12.90" Printed 4/24/2023 ions LLC Page 14

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Summary for Reach 3R: Grassy Swale

 Inflow Area =
 29.630 ac, 61.42% Impervious, Inflow Depth > 0.95" for 100-Year event

 Inflow =
 0.65 cfs @ 12.11 hrs, Volume=
 2.358 af

 Outflow =
 0.65 cfs @ 12.13 hrs, Volume=
 2.356 af, Atten= 0%, Lag= 1.2 min

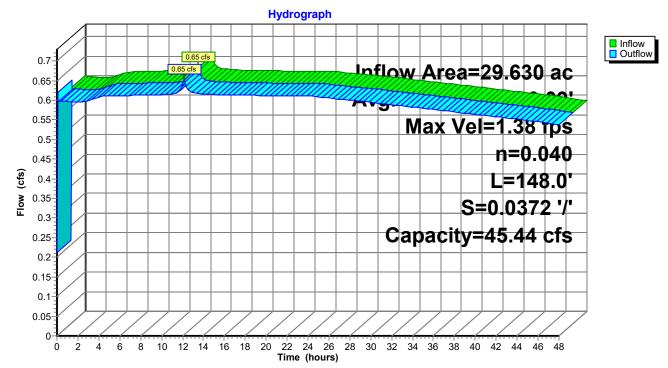
Routing by Dyn-Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs Max. Velocity= 1.38 fps, Min. Travel Time= 1.8 min Avg. Velocity = 1.33 fps, Avg. Travel Time= 1.8 min

Peak Storage= 70 cf @ 12.13 hrs Average Depth at Peak Storage= 0.09' Bank-Full Depth= 1.00' Flow Area= 8.0 sf, Capacity= 45.44 cfs

5.00' x 1.00' deep channel, n= 0.040 Side Slope Z-value= 3.0 '/' Top Width= 11.00' Length= 148.0' Slope= 0.0372 '/' Inlet Invert= 674.50', Outlet Invert= 669.00'

±

Reach 3R: Grassy Swale



11026-006_Pond B_ALT_Storms _v3 Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Reach 3R: Grassy Swale

$\begin{array}{ $	Time	Inflow	Storage	Elevation	Outflow
1.00 0.60 66 674.58 0.60 2.00 0.59 66 674.59 0.60 3.00 0.60 66 674.59 0.61 5.00 0.61 67 674.59 0.61 5.00 0.61 67 674.59 0.61 6.00 0.61 67 674.59 0.61 7.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.62 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 12.00 0.64 69 674.59 0.62 14.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 17.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 12.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 <t< td=""><td></td><td></td><td></td><td>(feet)</td><td>(cfs)</td></t<>				(feet)	(cfs)
2.00 0.59 66 674.58 0.59 3.00 0.60 66 674.59 0.61 4.00 0.61 67 674.59 0.61 5.00 0.61 67 674.59 0.61 6.00 0.61 67 674.59 0.61 7.00 0.61 67 674.59 0.61 8.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.61 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 14.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 17.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.61 <trr< td=""><td></td><td></td><td></td><td></td><td></td></trr<>					
3.00 0.60 66 674.59 0.60 4.00 0.61 67 674.59 0.61 5.00 0.61 67 674.59 0.61 6.00 0.61 67 674.59 0.61 7.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.62 12.00 0.64 69 674.59 0.62 12.00 0.64 69 674.59 0.62 14.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 17.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.60 66 674.59 0.61 24.00 0.61 67 674.59 0.61 <trr< td=""><td></td><td></td><td></td><td></td><td></td></trr<>					
4.00 0.61 67 674.59 0.61 5.00 0.61 67 674.59 0.61 6.00 0.61 67 674.59 0.61 7.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 12.00 0.64 69 674.59 0.62 14.00 0.62 67 674.59 0.62 15.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.60 66 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
5.00 0.61 67 674.59 0.61 7.00 0.61 67 674.59 0.61 8.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.61 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 12.00 0.64 69 674.59 0.62 14.00 0.62 67 674.59 0.62 15.00 0.61 67 674.59 0.62 15.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.61 <					
6.00 0.61 67 674.59 0.61 7.00 0.61 67 674.59 0.61 8.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.62 12.00 0.64 69 674.59 0.62 12.00 0.64 69 674.59 0.62 13.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 15.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.60 66 674.58 0.59 <					
7.00 0.61 67 674.59 0.61 8.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.62 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 12.00 0.64 69 674.59 0.62 14.00 0.62 67 674.59 0.61 13.00 0.62 67 674.59 0.61 16.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.60 29.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.58					
8.00 0.61 67 674.59 0.61 9.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.61 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.64 13.00 0.62 68 674.59 0.62 14.00 0.62 67 674.59 0.62 15.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 <td></td> <td></td> <td></td> <td></td> <td></td>					
9.00 0.61 67 674.59 0.61 10.00 0.61 67 674.59 0.62 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 13.00 0.62 68 674.59 0.62 14.00 0.62 67 674.59 0.62 15.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 27.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 31.00 0.59 65 674.58 0.58 35.00 0.58 65 674.58 0.58 35.00 0.58 65 674.58 0.58 <td></td> <td></td> <td></td> <td></td> <td></td>					
10.00 0.61 67 674.59 0.62 11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.62 13.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 16.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 23.00 0.60 66 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.61 27.00 0.60 66 674.59 0.60 28.00 0.60 66 674.59 0.60 29.00 0.59 65 674.58 0.59 31.00 0.59 65 674.58 0.59 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
11.00 0.62 67 674.59 0.62 12.00 0.64 69 674.59 0.64 13.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 16.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
12.00 0.64 69 674.59 0.64 13.00 0.62 67 674.59 0.62 14.00 0.62 67 674.59 0.61 16.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.59 32.00 0.58 65 674.58 0.58 35.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 39.00 0.57 64 674.58 0.56 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
13.00 0.62 68 674.59 0.62 14.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.60 28.00 0.60 66 674.59 0.60 29.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.58 36.00 0.57 64 674.58 0.58 36.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.56 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
14.00 0.62 67 674.59 0.62 15.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.60 28.00 0.60 66 674.59 0.60 29.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.58 35.00 0.58 65 674.58 0.58 36.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 39.00 0.57 64 674.58 0.56 41.00 0.56 63 674.58 0.56 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
15.00 0.61 67 674.59 0.61 16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.60 28.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.58 35.00 0.58 65 674.58 0.58 36.00 0.57 64 674.58 0.58 37.00 0.57 64 674.58 0.57 39.00 0.57 64 674.58 0.56 41.00 0.56 63 674.58 0.56 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
16.00 0.61 67 674.59 0.61 17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 65 674.58 0.59 31.00 0.59 65 674.58 0.59 34.00 0.58 65 674.58 0.58 36.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 39.00 0.57 64 674.58 0.56 41.00 0.56 63 674.58 0.56 41.00 0.55 63 674.58 0.55 44.00 0.55 63 674.58 0.55 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
17.00 0.61 67 674.59 0.61 18.00 0.61 67 674.59 0.61 19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 26.00 0.61 67 674.59 0.60 28.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 66 674.58 0.59 31.00 0.59 65 674.58 0.58 35.00 0.58 65 674.58 0.58 36.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 39.00 0.57 64 674.58 0.56 41.00 0.56 63 674.58 0.56 41.00 0.55 63 674.58 0.55 45.00 0.55 63 674.58 0.55 45.00 0.55 63 674.58 0.55 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
19.00 0.61 67 674.59 0.61 20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 26.00 0.61 67 674.59 0.60 28.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 66 674.58 0.59 31.00 0.59 65 674.58 0.59 34.00 0.58 65 674.58 0.58 35.00 0.58 65 674.58 0.58 36.00 0.577 64 674.58 0.57 38.00 0.577 64 674.58 0.57 39.00 0.577 64 674.58 0.56 41.00 0.56 63 674.58 0.56 42.00 0.55 63 674.58 0.56 43.00 0.55 63 674.58 0.55 44.00 0.55 63 674.58 0.55 46.00 0.54 62 674.58 0.54 <td>17.00</td> <td>0.61</td> <td>67</td> <td>674.59</td> <td>0.61</td>	17.00	0.61	67	674.59	0.61
20.00 0.61 67 674.59 0.61 21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 26.00 0.61 67 674.59 0.60 28.00 0.60 66 674.59 0.60 28.00 0.60 66 674.58 0.59 31.00 0.59 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.59 34.00 0.58 65 674.58 0.58 35.00 0.58 65 674.58 0.58 35.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 39.00 0.57 64 674.58 0.56 41.00 0.56 63 674.58 0.56 43.00 0.55 63 674.58 0.55 44.00 0.55 63 674.58 0.55 45.00 0.54 62 674.58 0.54	18.00	0.61		674.59	0.61
21.00 0.61 67 674.59 0.61 22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 26.00 0.61 67 674.59 0.61 27.00 0.60 66 674.59 0.60 28.00 0.60 66 674.59 0.60 29.00 0.60 66 674.58 0.59 31.00 0.59 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.59 34.00 0.58 65 674.58 0.58 35.00 0.58 65 674.58 0.58 36.00 0.57 64 674.58 0.58 37.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 40.00 0.56 63 674.58 0.56 41.00 0.55 63 674.58 0.55 44.00 0.55 63 674.58 0.55 45.00 0.55 63 674.58 0.55 46.00 0.54 62 674.58 0.54	19.00				
22.00 0.61 67 674.59 0.61 23.00 0.61 67 674.59 0.61 24.00 0.61 67 674.59 0.61 25.00 0.61 67 674.59 0.61 26.00 0.61 67 674.59 0.61 26.00 0.61 67 674.59 0.60 28.00 0.60 66 674.59 0.60 28.00 0.60 66 674.59 0.60 29.00 0.60 66 674.58 0.59 31.00 0.59 66 674.58 0.59 31.00 0.59 65 674.58 0.59 32.00 0.59 65 674.58 0.59 34.00 0.58 65 674.58 0.58 35.00 0.58 65 674.58 0.58 36.00 0.57 64 674.58 0.58 37.00 0.57 64 674.58 0.57 38.00 0.57 64 674.58 0.57 40.00 0.56 63 674.58 0.56 41.00 0.55 63 674.58 0.55 44.00 0.55 63 674.58 0.55 44.00 0.55 63 674.58 0.55 45.00 0.54 62 674.58 0.54					
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		0.59			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	34.00	0.58	65	674.58	0.58
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	35.00			674.58	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$					
43.000.5563674.580.5544.000.5563674.580.5545.000.5563674.580.5546.000.5462674.580.5447.000.5462674.580.54					
44.000.5563674.580.5545.000.5563674.580.5546.000.5462674.580.5447.000.5462674.580.54					
45.000.5563674.580.5546.000.5462674.580.5447.000.5462674.580.54					
46.000.5462674.580.5447.000.5462674.580.54					
47.00 0.54 62 674.58 0.54					

11026-006_Pond B_ALT_Storms_v3

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Summary for Pond 2P: Pond B

Inflow Area =	29.630 ac, 61.42% Impervious, Inflow D	epth = 12.04" for 100-Year event
Inflow =	374.31 cfs @ 12.09 hrs, Volume=	29.726 af
Outflow =	371.26 cfs @ 12.11 hrs, Volume=	30.649 af, Atten= 1%, Lag= 1.1 min
Primary =	0.65 cfs @12.11 hrs, Volume=	2.358 af
Secondary =	370.61 cfs @ 12.11 hrs, Volume=	28.292 af

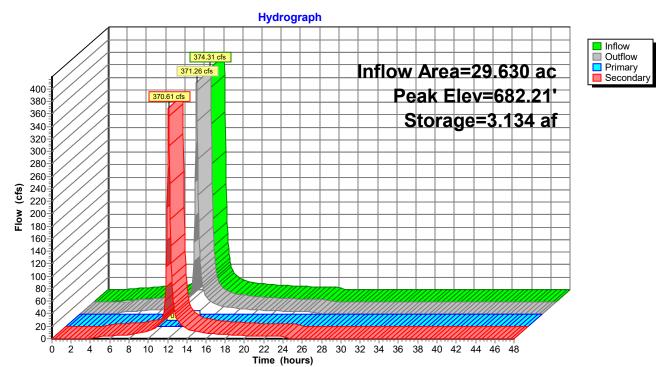
Routing by Dyn-Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs Starting Elev= 681.05' Surf.Area= 0.000 ac Storage= 2.045 af Peak Elev= 682.21' @ 12.11 hrs Surf.Area= 0.000 ac Storage= 3.134 af (1.089 af above start)

Plug-Flow detention time= 112.7 min calculated for 28.575 af (96% of inflow) Center-of-Mass det. time= 58.2 min (819.9 - 761.7)

Volume	Invert	Avail.Stora	ge Storage Description
#1	675.00'	5.491	af Custom Stage Data Listed below
Elevatio (fee			
675.0		.000	
676.0	0 0	.015	
677.0	0 0	.081	
678.0		.282	
679.0		.672	
680.0		.248	
681.0		.000	
682.0		.899	
683.0		.996	
684.0	5 5	.491	
Device	Routing	Invert	Outlet Devices
#1	Primary	674.50'	3.0" Vert. Orifice/Grate C= 0.600
#2	Secondary	681.25'	Asymmetrical Weir, C= 3.27
			Offset (feet) 0.00 31.00 61.00 96.00 165.00 228.00 366.00
			470.00
			Height (feet) 2.75 1.75 0.75 0.00 0.00 0.75 1.75 2.75
Primarv	OutFlow Max	k=0.65 cfs @	2 12.11 hrs HW=682.21' TW=674.59' (Dynamic Tailwater)

r**rimary OutFlow** Max=0.65 cfs @ 12.11 hrs HW=682.21' TW=674.59' (Dynamic Tailwater) **1=Orifice/Grate** (Orifice Controls 0.65 cfs @ 13.26 fps)

Secondary OutFlow Max=366.45 cfs @ 12.11 hrs HW=682.21' (Free Discharge) 2=Asymmetrical Weir (Weir Controls 366.45 cfs @ 2.19 fps)



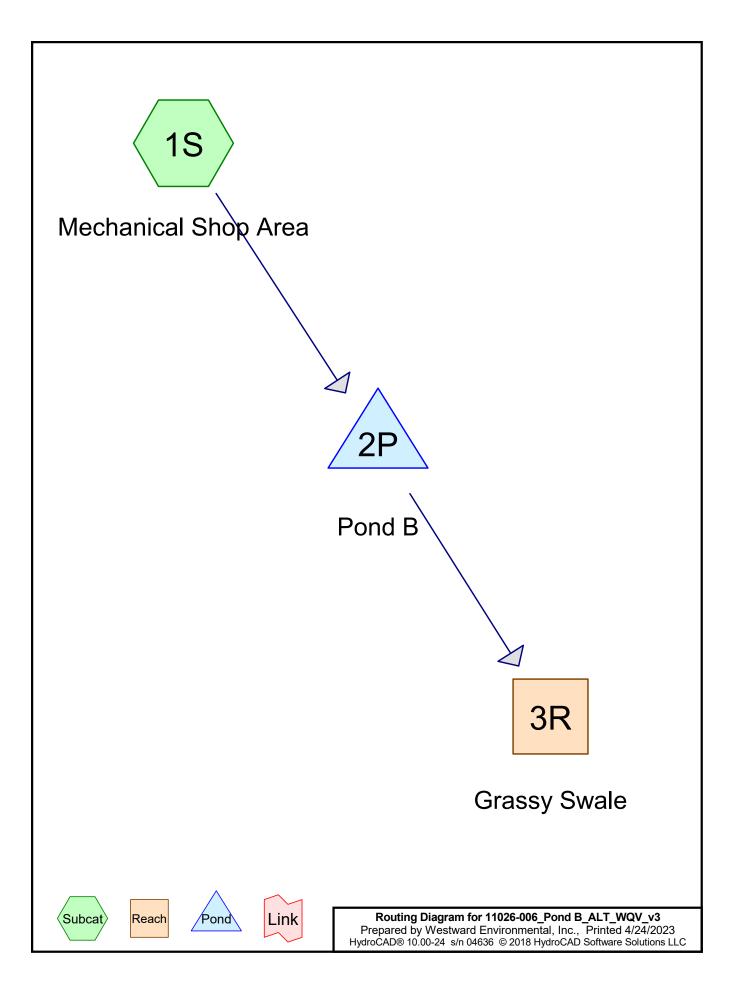
Pond 2P: Pond B

11026-006 Pond B ALT Storms v3

Prepared by Westward Environmental, Inc.	
HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Soluti	ons LL

Hydrograph for Pond 2P: Pond B

Time	Inflow	Storage	Elevation	Outflow	Primary	Secondary
(hours)	(cfs)	(acre-feet)	(feet)	(cfs)	(cfs)	(cfs)
0.00	0.00	2.045	681.05	0.60	0.60	0.00
1.00	0.00	1.996	680.99	0.60	0.60	0.00
2.00	0.92	1.972	680.96	0.59	0.59	0.00
3.00	2.13	2.050	681.06	0.60	0.60	0.00
4.00	3.11	2.218	681.24	0.61	0.61	0.00
5.00	4.13	2.278	681.31	3.99	0.61	3.38
6.00	5.18	2.288	681.32	5.06	0.61	4.45
7.00	6.20	2.297	681.33	6.09	0.61	5.48
8.00	7.18	2.305	681.34	7.08	0.61	6.47
9.00	10.15	2.326	681.36	9.83	0.61	9.21
10.00	12.76	2.342	681.38	12.37	0.61	11.75
11.00	22.38	2.393	681.44	21.50	0.62	20.88
12.00	301.82	2.978	682.07	273.35	0.64	272.71
13.00	29.41	2.436	681.49	30.90	0.62	30.28
14.00	16.34	2.369	681.41	16.87	0.62	16.26
15.00	12.26 9.57	2.343 2.325	681.38 681.36	12.46	0.61 0.61	11.84 9.18
16.00 17.00	9.57 8.14	2.325	681.35	9.80 8.22	0.61	7.61
18.00	7.18	2.314	681.33	7.27	0.61	6.66
19.00	6.22	2.307	681.33	6.31	0.61	5.70
20.00	5.26	2.299	681.32	5.36	0.61	4.75
20.00	4.86	2.286	681.32	4.88	0.61	4.73
22.00	4.66	2.285	681.32	4.68	0.61	4.07
23.00	4.47	2.283	681.31	4.49	0.61	3.88
24.00	4.28	2.281	681.31	4.30	0.61	3.69
25.00	0.00	2.215	681.24	0.61	0.61	0.00
26.00	0.00	2.165	681.18	0.61	0.61	0.00
27.00	0.00	2.115	681.13	0.60	0.60	0.00
28.00	0.00	2.066	681.07	0.60	0.60	0.00
29.00	0.00	2.016	681.02	0.60	0.60	0.00
30.00	0.00	1.967	680.96	0.59	0.59	0.00
31.00	0.00	1.918	680.89	0.59	0.59	0.00
32.00	0.00	1.869	680.83	0.59	0.59	0.00
33.00	0.00	1.820	680.76	0.59	0.59	0.00
34.00	0.00	1.772	680.70	0.58	0.58	0.00
35.00	0.00	1.724	680.63	0.58	0.58	0.00
36.00	0.00	1.676	680.57	0.58	0.58	0.00
37.00	0.00	1.629	680.51	0.57	0.57	0.00
38.00	0.00	1.582	680.44	0.57	0.57	0.00
39.00	0.00	1.535	680.38	0.57	0.57	0.00
40.00	0.00	1.488	680.32	0.56	0.56	0.00
41.00	0.00	1.442	680.26	0.56	0.56	0.00
42.00	0.00	1.395	680.20	0.56	0.56	0.00
43.00	0.00	1.349	680.13	0.55	0.55	0.00
44.00	0.00	1.304	680.07	0.55	0.55	0.00
45.00	0.00	1.258	680.01	0.55	0.55	0.00
46.00	0.00	1.213	679.94	0.54	0.54	0.00
47.00	0.00	1.168	679.86	0.54	0.54	0.00
48.00	0.00	1.124	679.78	0.54	0.54	0.00



11026-006_Pond B_ALT_WQV_v3 Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Area Listing (all nodes)

Area	CN	Description
(acres)		(subcatchment-numbers)
7.090	98	Off-site_Impervious Cover (1S)
0.700	86	Off-site_Woods/grass comb., Poor, HSG D (1S)
9.610	98	On-site_Impervious Cover (1S)
10.730	86	On-site_Woods/grass comb., Poor, HSG D (1S)
1.500	100	Pond B (1S)

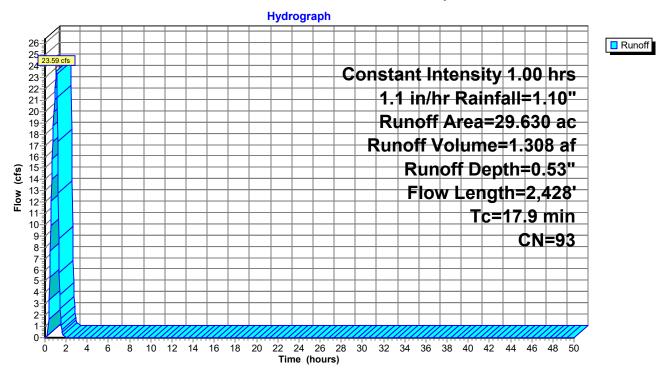
11026-006_Pond B_ALT_WQV_v3 C	onstant Intensity 1.00 hrs 1.1 in/hr Rainfall=1.10"
Prepared by Westward Environmental, Inc.	Printed 4/24/2023
HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Soft	ware Solutions LLC Page 3

Summary for Subcatchment 1S: Mechanical Shop Area

Runoff = 23.59 cfs @ 1.06 hrs, Volume= 1.308 af, Depth= 0.53"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-50.00 hrs, dt= 0.05 hrs Constant Intensity 1.00 hrs 1.1 in/hr Rainfall=1.10"

	Area	(ac)	CN	Desc	cription		
*	0.	0.700 86 Off-site Woods/grass comb., Poor, HSG D					
*	7.	090	98	Off-s	site_Imper	vious Cove	r
*	10.	730	86	On-s	ite_Wood	s/grass cor	nb., Poor, HSG D
*	9.	610	98	On-s	ite_Imperv	vious Cove	r
*	1.	500	100	Pond	d B		
	29.	630	93	Weig	ghted Aver	age	
	11.	430		38.5	8% Pervio	us Area	
	18.	200		61.4	2% Imperv	vious Area	
	_						
	Тс	Lengt		Slope	Velocity	Capacity	Description
	(min)	(feet)	(ft/ft)	(ft/sec)	(cfs)	
	1.6	10	0.	0800	1.07		Sheet Flow,
							Smooth surfaces n= 0.011 P2= 4.00"
	12.2	1,44	7 0.	0150	1.97		Shallow Concentrated Flow,
							Unpaved Kv= 16.1 fps
	4.1	88	1 0.	0227	3.55	8.89	Channel Flow,
							Area= 2.5 sf Perim= 10.0' r= 0.25'
_							n= 0.025 Earth, clean & straight
	17.9	2,428	3 To	otal			



Subcatchment 1S: Mechanical Shop Area

Hydrograph for Subcatchment 1S: Mechanical Shop Area

Time	Precip.	Excess	Runoff	Time	Precip.	Excess	Runoff
(hours)	(inches)	(inches)	(cfs)	(hours)	(inches)	(inches)	(cfs)
0.00	0.00	0.00	0.00	26.00	1.10	0.53	0.00
0.50	0.55	0.14	7.65	26.50	1.10	0.53	0.00
1.00	1.10	0.53	22.93	27.00	1.10	0.53	0.00
1.50	1.10	0.53	1.67	27.50	1.10	0.53	0.00
2.00 2.50	1.10 1.10	0.53 0.53	0.00 0.00	28.00	1.10	0.53	0.00 0.00
3.00	1.10	0.53	0.00	28.50 29.00	1.10 1.10	0.53 0.53	0.00
3.50	1.10	0.53	0.00	29.00	1.10	0.53	0.00
4.00	1.10	0.53	0.00	30.00	1.10	0.53	0.00
4.50	1.10	0.53	0.00	30.50	1.10	0.53	0.00
5.00	1.10	0.53	0.00	31.00	1.10	0.53	0.00
5.50	1.10	0.53	0.00	31.50	1.10	0.53	0.00
6.00	1.10	0.53	0.00	32.00	1.10	0.53	0.00
6.50	1.10	0.53	0.00	32.50	1.10	0.53	0.00
7.00	1.10	0.53	0.00	33.00	1.10	0.53	0.00
7.50	1.10	0.53	0.00	33.50	1.10	0.53	0.00
8.00	1.10	0.53	0.00	34.00	1.10	0.53	0.00
8.50	1.10	0.53	0.00	34.50	1.10	0.53	0.00
9.00	1.10	0.53	0.00	35.00	1.10	0.53	0.00
9.50	1.10	0.53	0.00	35.50	1.10	0.53	0.00
10.00	1.10	0.53	0.00	36.00	1.10	0.53	0.00
10.50	1.10 1.10	0.53 0.53	0.00	36.50	1.10	0.53	0.00
11.00 11.50	1.10	0.53	0.00 0.00	37.00 37.50	1.10 1.10	0.53 0.53	0.00 0.00
12.00	1.10	0.53	0.00	38.00	1.10	0.53	0.00
12.50	1.10	0.53	0.00	38.50	1.10	0.53	0.00
13.00	1.10	0.53	0.00	39.00	1.10	0.53	0.00
13.50	1.10	0.53	0.00	39.50	1.10	0.53	0.00
14.00	1.10	0.53	0.00	40.00	1.10	0.53	0.00
14.50	1.10	0.53	0.00	40.50	1.10	0.53	0.00
15.00	1.10	0.53	0.00	41.00	1.10	0.53	0.00
15.50	1.10	0.53	0.00	41.50	1.10	0.53	0.00
16.00	1.10	0.53	0.00	42.00	1.10	0.53	0.00
16.50	1.10	0.53	0.00	42.50	1.10	0.53	0.00
17.00	1.10	0.53	0.00	43.00	1.10	0.53	0.00
17.50	1.10	0.53	0.00	43.50	1.10	0.53	0.00
18.00	1.10	0.53	0.00	44.00	1.10	0.53	0.00
18.50 19.00	1.10 1.10	0.53 0.53	0.00 0.00	44.50 45.00	1.10 1.10	0.53 0.53	0.00 0.00
19.00	1.10	0.53	0.00	45.50	1.10	0.53	0.00
20.00	1.10	0.53	0.00	46.00	1.10	0.53	0.00
20.50	1.10	0.53	0.00	46.50	1.10	0.53	0.00
21.00	1.10	0.53	0.00	47.00	1.10	0.53	0.00
21.50	1.10	0.53	0.00	47.50	1.10	0.53	0.00
22.00	1.10	0.53	0.00	48.00	1.10	0.53	0.00
22.50	1.10	0.53	0.00	48.50	1.10	0.53	0.00
23.00	1.10	0.53	0.00	49.00	1.10	0.53	0.00
23.50	1.10	0.53	0.00	49.50	1.10	0.53	0.00
24.00	1.10	0.53	0.00	50.00	1.10	0.53	0.00
24.50	1.10	0.53	0.00				
25.00	1.10	0.53	0.00				
25.50	1.10	0.53	0.00				
			I				

11026-006_Pond B_ALT_WQV_v3Constant Intensity 1.00 hrs1.1 in/hr Rainfall=1.10"Prepared by Westward Environmental, Inc.Printed 4/24/2023HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLCPage 6

Summary for Reach 3R: Grassy Swale

 Inflow Area =
 29.630 ac, 61.42% Impervious, Inflow Depth > 0.88" for 1.1 in/hr event

 Inflow =
 0.61 cfs @
 1.10 hrs, Volume=
 2.171 af

 Outflow =
 0.61 cfs @
 1.14 hrs, Volume=
 2.168 af, Atten= 0%, Lag= 2.6 min

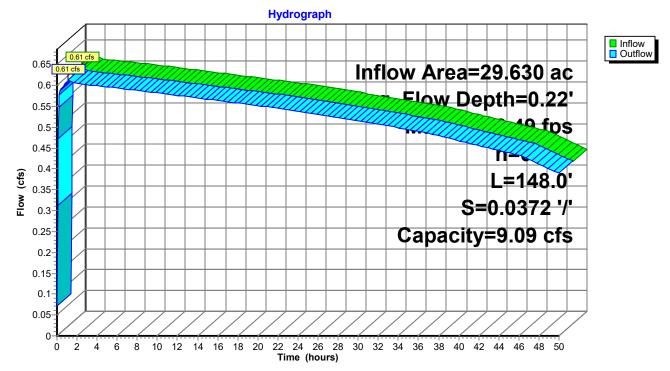
Routing by Dyn-Stor-Ind method, Time Span= 0.00-50.00 hrs, dt= 0.05 hrs Max. Velocity= 0.49 fps, Min. Travel Time= 5.1 min Avg. Velocity = 0.46 fps, Avg. Travel Time= 5.4 min

Peak Storage= 187 cf @ 1.14 hrs Average Depth at Peak Storage= 0.22' Bank-Full Depth= 1.00' Flow Area= 8.0 sf, Capacity= 9.09 cfs

5.00' x 1.00' deep channel, n= 0.200 Side Slope Z-value= 3.0 '/' Top Width= 11.00' Length= 148.0' Slope= 0.0372 '/' Inlet Invert= 674.50', Outlet Invert= 669.00'

±

Reach 3R: Grassy Swale



11026-006_Pond B_ALT_WQV_v3

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Reach 3R: Grassy Swale

Time	Inflow	Storage (cubic-feet)	Elevation	Outflow
(hours) 0.00	(cfs) 0.60	48	(feet) 674.56	(cfs) 0.07
1.00	0.00 0.61	187	674.30 674.72	0.07 0.61
2.00	0.60	185	674.72	0.60
3.00	0.60	185	674.72	0.60
4.00	0.60	184	674.72	0.60
5.00	0.60	184	674.72	0.60
6.00	0.59	183	674.72	0.59
7.00	0.59	183	674.72	0.59
8.00	0.59	182	674.72	0.59
9.00	0.59	181	674.72	0.59
10.00 11.00	0.58 0.58	181 180	674.72 674.72	0.58 0.58
12.00	0.58	180	674.72	0.58
13.00	0.50	179	674.71	0.57
14.00	0.57	178	674.71	0.57
15.00	0.57	178	674.71	0.57
16.00	0.56	177	674.71	0.56
17.00	0.56	176	674.71	0.56
18.00	0.56	176	674.71	0.56
19.00	0.55	175	674.71	0.55
20.00	0.55	175	674.71	0.55
21.00	0.55	174	674.71	0.55
22.00 23.00	0.55 0.54	173 173	674.71 674.71	0.55 0.54
23.00	0.54	173	674.71	0.54
25.00	0.53	171	674.71	0.53
26.00	0.53	170	674.70	0.53
27.00	0.53	169	674.70	0.53
28.00	0.52	169	674.70	0.52
29.00	0.52	168	674.70	0.52
30.00	0.51	167	674.70	0.51
31.00	0.51	166	674.70	0.51
32.00 33.00	0.51 0.50	165 164	674.70 674.70	0.51 0.50
34.00	0.50	164	674.70	0.50
35.00	0.30	163	674.70	0.49
36.00	0.49	162	674.70	0.49
37.00	0.49	161	674.69	0.49
38.00	0.48	159	674.69	0.48
39.00	0.47	158	674.69	0.47
40.00	0.47	157	674.69	0.47
41.00	0.46	156	674.69	0.46
42.00 43.00	0.46 0.45	154 153	674.69 674.60	0.46 0.45
43.00	0.45	153	674.69 674.68	0.43
45.00	0.44	151	674.68	0.44
46.00	0.43	149	674.68	0.43
47.00	0.42	147	674.68	0.42
48.00	0.41	145	674.68	0.41
49.00	0.40	142	674.67	0.40
50.00	0.39	140	674.67	0.39

11026-006_Pond B_ALT_WQV_v3Constant Intensity 1.00 hrs1.1 in/hr Rainfall=1.10"Prepared by Westward Environmental, Inc.Printed 4/24/2023HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLCPage 8

Summary for Pond 2P: Pond B

Inflow Area =	29.630 ac, 6 ⁻	1.42% Impervious, Inflo	w Depth = 0.53" for 1.1 in/hr event
Inflow =	23.59 cfs @	1.06 hrs, Volume=	1.308 af
Outflow =	23.09 cfs @	1.10 hrs, Volume=	3.197 af, Atten= 2%, Lag= 2.4 min
Primary =	0.61 cfs @	1.10 hrs, Volume=	2.171 af
Secondary =	22.48 cfs @	1.10 hrs, Volume=	1.026 af

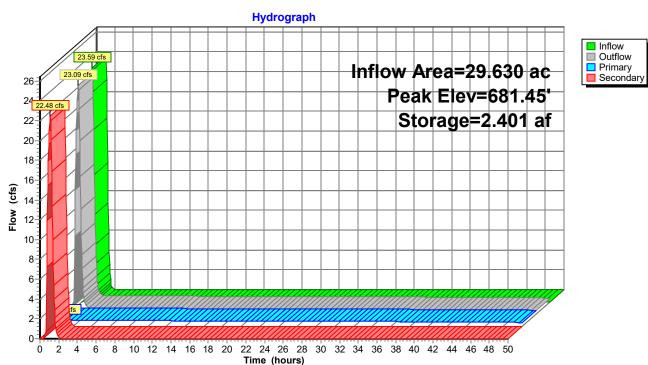
Routing by Dyn-Stor-Ind method, Time Span= 0.00-50.00 hrs, dt= 0.05 hrs Starting Elev= 681.05' Surf.Area= 0.000 ac Storage= 2.045 af Peak Elev= 681.45' @ 1.10 hrs Surf.Area= 0.000 ac Storage= 2.401 af (0.356 af above start)

Plug-Flow detention time= 2,041.4 min calculated for 1.151 af (88% of inflow) Center-of-Mass det. time= 919.5 min (975.6 - 56.2)

Volume	Invert	Avail.Stora	ge Storage Description		
#1	675.00'	5.491	af Custom Stage Data Listed below		
_		.			
Elevatio					
(fee	et) (acre-	<u>-feet)</u>			
675.0	0 0	0.000			
676.0	00 00	0.015			
677.0)0 (0.081			
678.0)0 ().282			
679.0)0 ().672			
680.0	00 1	1.248			
681.0)0 2	2.000			
682.0)0 2	2.899			
683.0)0 3	3.996			
684.0	00 5	5.491			
Device	Routing	Invert	Outlet Devices		
#1	Primary	674.50'	3.0" Vert. Orifice/Grate C= 0.600		
#2	Secondary	681.25'	Asymmetrical Weir, C= 3.27		
	,		Offset (feet) 0.00 31.00 61.00 96.00 165.00 228.00 366.00		
			470.00		
			Height (feet) 2.75 1.75 0.75 0.00 0.00 0.75 1.75 2.75		
Drimany	Primary OutFlow Max=0.61 cfs @ 1.10 brs HW=681.45' TW=674.72' (Dynamic Tailwater)				

Primary OutFlow Max=0.61 cfs @ 1.10 hrs HW=681.45' TW=674.72' (Dynamic Tailwater) -1=Orifice/Grate (Orifice Controls 0.61 cfs @ 12.48 fps)

Secondary OutFlow Max=22.47 cfs @ 1.10 hrs HW=681.45' (Free Discharge) 2=Asymmetrical Weir (Weir Controls 22.47 cfs @ 1.21 fps) 11026-006_Pond B_ALT_WQV_v3 Prepared by Westward Environmental, Inc.



Pond 2P: Pond B

11026-006_Pond B_ALT_WQV_v3

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Pond 2P: Pond B

Time	Inflow	Storage	Elevation	Outflow	Primary	Secondary
(hours)	(cfs)	(acre-feet)	(feet)	(cfs)	(cfs)	(cfs)
0.00	0.00	2.045	681.05	0.60	0.60	0.00
1.00	22.93	2.393	681.44	21.57	0.61	20.95
2.00	0.00	2.227	681.25	0.63	0.60	0.03
3.00	0.00	2.177	681.20	0.60	0.60	0.00
4.00	0.00	2.128	681.14	0.60	0.60	0.00
5.00	0.00	2.078	681.09	0.60	0.60	0.00
6.00	0.00	2.029	681.03	0.59	0.59	0.00
7.00	0.00	1.980	680.97	0.59	0.59	0.00
8.00	0.00	1.931	680.91 680.84	0.59	0.59	0.00
9.00 10.00	0.00 0.00	1.883 1.835	680.84 680.78	0.59 0.58	0.59 0.58	0.00 0.00
11.00	0.00	1.787	680.72	0.58	0.58	0.00
12.00	0.00	1.739	680.65	0.58	0.58	0.00
13.00	0.00	1.691	680.59	0.57	0.50	0.00
14.00	0.00	1.644	680.53	0.57	0.57	0.00
15.00	0.00	1.597	680.46	0.57	0.57	0.00
16.00	0.00	1.551	680.40	0.56	0.56	0.00
17.00	0.00	1.504	680.34	0.56	0.56	0.00
18.00	0.00	1.458	680.28	0.56	0.56	0.00
19.00	0.00	1.412	680.22	0.55	0.55	0.00
20.00	0.00	1.366	680.16	0.55	0.55	0.00
21.00	0.00	1.321	680.10	0.55	0.55	0.00
22.00	0.00	1.276	680.04	0.55	0.55	0.00
23.00	0.00	1.231	679.97	0.54	0.54	0.00
24.00	0.00	1.186	679.89	0.54	0.54	0.00
25.00	0.00	1.142	679.82	0.53	0.53	0.00
26.00	0.00	1.098	679.74	0.53	0.53	0.00
27.00	0.00	1.054	679.66 679.59	0.53 0.52	0.53 0.52	0.00
28.00 29.00	0.00 0.00	1.011 0.968	679.59	0.52	0.52	0.00 0.00
30.00	0.00	0.900	679.44	0.52	0.52	0.00
31.00	0.00	0.883	679.37	0.51	0.51	0.00
32.00	0.00	0.841	679.29	0.51	0.51	0.00
33.00	0.00	0.799	679.22	0.50	0.50	0.00
34.00	0.00	0.757	679.15	0.50	0.50	0.00
35.00	0.00	0.716	679.08	0.49	0.49	0.00
36.00	0.00	0.676	679.01	0.49	0.49	0.00
37.00	0.00	0.635	678.91	0.49	0.49	0.00
38.00	0.00	0.596	678.80	0.48	0.48	0.00
39.00	0.00	0.556	678.70	0.47	0.47	0.00
40.00	0.00	0.517	678.60	0.47	0.47	0.00
41.00	0.00	0.479	678.50	0.46	0.46	0.00
42.00	0.00	0.441	678.41	0.46	0.46	0.00
43.00	0.00	0.404	678.31	0.45	0.45	0.00
44.00	0.00	0.367	678.22	0.44	0.44	0.00
45.00 46.00	0.00 0.00	0.330 0.294	678.12 678.03	0.44 0.43	0.44 0.43	0.00 0.00
40.00 47.00	0.00	0.294	677.88	0.43	0.43	0.00
48.00	0.00	0.239	677.71	0.42	0.42	0.00
49.00	0.00	0.191	677.55	0.40	0.40	0.00
50.00	0.00	0.158	677.38	0.39	0.39	0.00
	0.00	0.100	5	0.00	0.00	5.00

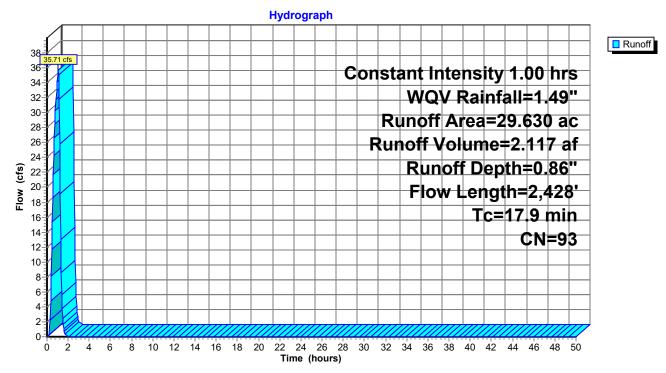
11026-006_Pond B_ALT_WQV_v3	Constant Intensity 1.00 hrs	WQV Rainfall=1.49'
Prepared by Westward Environmental, Inc.		Printed 4/24/2023
HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Softw	ware Solutions LLC	Page 11

Summary for Subcatchment 1S: Mechanical Shop Area

Runoff = 35.71 cfs @ 1.05 hrs, Volume= 2.117 af, Depth= 0.86"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-50.00 hrs, dt= 0.05 hrs Constant Intensity 1.00 hrs WQV Rainfall=1.49"

	Area	(ac)	CN	Desc	cription				
*	0.	700	86	Off-s	ff-site_Woods/grass comb., Poor, HSG D				
*	7.	090	98	Off-s	ite_Imper	vious Cove	r		
*	10.	730	86	On-s	ite_Wood	s/grass cor	nb., Poor, HSG D		
*	9.	610	98	On-s	ite_Imperv	vious Cove	r		
*	1.	500	100	Pond	B				
	29.	630	93		ghted Aver				
	11.	430			8% Pervio				
	18.	200		61.4	2% Imperv	vious Area			
	_								
	Tc	Lengt		Slope	Velocity	Capacity	Description		
_	(min)	(fee	t)	(ft/ft)	(ft/sec)	(cfs)			
	1.6	10	0 0	.0080	1.07		Sheet Flow,		
							Smooth surfaces n= 0.011 P2= 4.00"		
	12.2	1,44	7 0	.0150	1.97		Shallow Concentrated Flow,		
							Unpaved Kv= 16.1 fps		
	4.1	88	1 0	.0227	3.55	8.89	Channel Flow,		
							Area= 2.5 sf Perim= 10.0' r= 0.25'		
_							n= 0.025 Earth, clean & straight		
	17.9	2,42	8 T	otal					



Subcatchment 1S: Mechanical Shop Area

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Subcatchment 1S: Mechanical Shop Area

Time	Precip.	Excess	Runoff	Time	Precip.	Excess	Runoff
(hours)	(inches)	(inches)	(cfs)	(hours)	(inches)	(inches)	(cfs)
0.00	0.00	0.00	0.00	26.00	1.49	0.86	0.00
0.50	0.75	0.26	15.33	26.50	1.49	0.86	0.00
1.00	1.49	0.86	35.05	27.00	1.49	0.86	0.00
1.50	1.49	0.86	2.48	27.50	1.49	0.86	0.00
2.00	1.49	0.86	0.00	28.00	1.49	0.86	0.00
2.50	1.49	0.86	0.00	28.50	1.49	0.86	0.00
3.00 3.50	1.49 1.49	0.86 0.86	0.00	29.00 29.50	1.49 1.49	0.86 0.86	0.00 0.00
4.00	1.49	0.86	0.00 0.00	30.00	1.49	0.86	0.00
4.50	1.49	0.86	0.00	30.50	1.49	0.86	0.00
5.00	1.49	0.86	0.00	31.00	1.49	0.86	0.00
5.50	1.49	0.86	0.00	31.50	1.49	0.86	0.00
6.00	1.49	0.86	0.00	32.00	1.49	0.86	0.00
6.50	1.49	0.86	0.00	32.50	1.49	0.86	0.00
7.00	1.49	0.86	0.00	33.00	1.49	0.86	0.00
7.50	1.49	0.86	0.00	33.50	1.49	0.86	0.00
8.00	1.49	0.86	0.00	34.00	1.49	0.86	0.00
8.50	1.49	0.86	0.00	34.50	1.49	0.86	0.00
9.00	1.49	0.86	0.00	35.00	1.49	0.86	0.00
9.50	1.49	0.86	0.00	35.50	1.49	0.86	0.00
10.00	1.49	0.86	0.00	36.00	1.49	0.86	0.00
10.50	1.49	0.86	0.00	36.50	1.49	0.86	0.00
11.00	1.49	0.86	0.00	37.00	1.49	0.86	0.00
11.50	1.49	0.86	0.00	37.50	1.49	0.86	0.00
12.00 12.50	1.49 1.49	0.86 0.86	0.00 0.00	38.00 38.50	1.49 1.49	0.86 0.86	0.00 0.00
13.00	1.49	0.86	0.00	39.00	1.49	0.86	0.00
13.50	1.49	0.86	0.00	39.50	1.49	0.86	0.00
14.00	1.49	0.86	0.00	40.00	1.49	0.86	0.00
14.50	1.49	0.86	0.00	40.50	1.49	0.86	0.00
15.00	1.49	0.86	0.00	41.00	1.49	0.86	0.00
15.50	1.49	0.86	0.00	41.50	1.49	0.86	0.00
16.00	1.49	0.86	0.00	42.00	1.49	0.86	0.00
16.50	1.49	0.86	0.00	42.50	1.49	0.86	0.00
17.00	1.49	0.86	0.00	43.00	1.49	0.86	0.00
17.50	1.49	0.86	0.00	43.50	1.49	0.86	0.00
18.00	1.49	0.86	0.00	44.00	1.49	0.86	0.00
18.50	1.49	0.86	0.00	44.50	1.49	0.86	0.00
19.00	1.49	0.86	0.00	45.00	1.49	0.86	0.00
19.50 20.00	1.49 1.49	0.86 0.86	0.00 0.00	45.50 46.00	1.49 1.49	0.86 0.86	0.00 0.00
20.00	1.49	0.86	0.00	46.50	1.49	0.86	0.00
21.00	1.49	0.86	0.00	47.00	1.49	0.86	0.00
21.50	1.49	0.86	0.00	47.50	1.49	0.86	0.00
22.00	1.49	0.86	0.00	48.00	1.49	0.86	0.00
22.50	1.49	0.86	0.00	48.50	1.49	0.86	0.00
23.00	1.49	0.86	0.00	49.00	1.49	0.86	0.00
23.50	1.49	0.86	0.00	49.50	1.49	0.86	0.00
24.00	1.49	0.86	0.00	50.00	1.49	0.86	0.00
24.50	1.49	0.86	0.00				
25.00	1.49	0.86	0.00				
25.50	1.49	0.86	0.00				
				I			

11026-006_Pond B_ALT_WQV_v3Constant Intensity 1.00 hrsWQV Rainfall=1.49"Prepared by Westward Environmental, Inc.Printed 4/24/2023HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLCPage 14

Summary for Reach 3R: Grassy Swale

 Inflow Area =
 29.630 ac, 61.42% Impervious, Inflow Depth > 0.88" for WQV event

 Inflow =
 0.62 cfs @
 1.08 hrs, Volume=
 2.172 af

 Outflow =
 0.62 cfs @
 1.13 hrs, Volume=
 2.169 af, Atten= 0%, Lag= 2.5 min

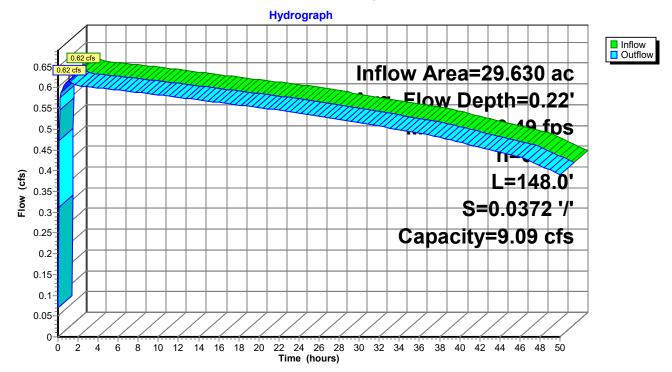
Routing by Dyn-Stor-Ind method, Time Span= 0.00-50.00 hrs, dt= 0.05 hrs Max. Velocity= 0.49 fps, Min. Travel Time= 5.1 min Avg. Velocity = 0.46 fps, Avg. Travel Time= 5.4 min

Peak Storage= 187 cf @ 1.13 hrs Average Depth at Peak Storage= 0.22' Bank-Full Depth= 1.00' Flow Area= 8.0 sf, Capacity= 9.09 cfs

5.00' x 1.00' deep channel, n= 0.200 Side Slope Z-value= 3.0 '/' Top Width= 11.00' Length= 148.0' Slope= 0.0372 '/' Inlet Invert= 674.50', Outlet Invert= 669.00'

±

Reach 3R: Grassy Swale



11026-006_Pond B_ALT_WQV_v3

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Reach 3R: Grassy Swale

Time	Inflow	Storage	Elevation	Outflow
(hours)	(cfs)	(cubic-feet)	(feet)	(cfs)
0.00	0.60	48	674.56	0.07
1.00	0.62	187	674.72	0.61
2.00	0.60	185	674.72	0.60
3.00	0.60	185	674.72	0.60
4.00	0.60	184 184	674.72	0.60
5.00 6.00	0.60 0.59	183	674.72 674.72	0.60 0.59
7.00	0.59	183	674.72	0.59
8.00	0.59	182	674.72	0.59
9.00	0.59	181	674.72	0.59
10.00	0.58	181	674.72	0.58
11.00	0.58	180	674.72	0.58
12.00	0.58	180	674.71	0.58
13.00	0.57	179	674.71	0.57
14.00	0.57	178	674.71	0.57
15.00	0.57	178	674.71	0.57
16.00 17.00	0.56 0.56	177 177	674.71 674.71	0.56 0.56
18.00	0.56	176	674.71	0.56
19.00	0.55	175	674.71	0.55
20.00	0.55	175	674.71	0.55
21.00	0.55	174	674.71	0.55
22.00	0.55	173	674.71	0.55
23.00	0.54	173	674.71	0.54
24.00	0.54	172	674.71	0.54
25.00	0.53	171	674.71	0.53
26.00	0.53	170	674.70	0.53
27.00 28.00	0.53 0.52	169 169	674.70 674.70	0.53 0.52
28.00	0.52	169	674.70	0.52
30.00	0.52	167	674.70	0.51
31.00	0.51	166	674.70	0.51
32.00	0.51	165	674.70	0.51
33.00	0.50	164	674.70	0.50
34.00	0.50	164	674.70	0.50
35.00	0.49	163	674.70	0.50
36.00	0.49	162	674.70	0.49
37.00	0.49	161	674.69	0.49
38.00 39.00	0.48 0.47	160 158	674.69 674.69	0.48 0.47
40.00	0.47	150	674.69	0.47
41.00	0.46	156	674.69	0.46
42.00	0.46	154	674.69	0.46
43.00	0.45	153	674.69	0.45
44.00	0.44	152	674.68	0.44
45.00	0.44	151	674.68	0.44
46.00	0.43	149	674.68	0.43
47.00	0.42	147	674.68	0.42
48.00 49.00	0.41 0.40	145 142	674.68 674.67	0.41 0.40
49.00 50.00	0.40	142	674.67	0.40
00.00	0.00	041	017.07	0.00

Summary for Pond 2P: Pond B

Inflow Area =	29.630 ac, 61	1.42% Impervious, Inflow D	Depth = 0.86" for WQV event
Inflow =	35.71 cfs @	1.05 hrs, Volume=	2.117 af
Outflow =	35.32 cfs @	1.08 hrs, Volume=	4.005 af, Atten= 1%, Lag= 2.1 min
Primary =	0.62 cfs @	1.08 hrs, Volume=	2.172 af
Secondary =	34.70 cfs @	1.08 hrs, Volume=	1.833 af

Routing by Dyn-Stor-Ind method, Time Span= 0.00-50.00 hrs, dt= 0.05 hrs Starting Elev= 681.05' Surf.Area= 0.000 ac Storage= 2.045 af Peak Elev= 681.51' @ 1.08 hrs Surf.Area= 0.000 ac Storage= 2.454 af (0.409 af above start)

Plug-Flow detention time= 1,491.4 min calculated for 1.960 af (93% of inflow) Center-of-Mass det. time= 736.1 min (790.7 - 54.6)

Volume	Invert	Avail.Stora	ge Storage Description
#1	675.00'	5.491	af Custom Stage Data Listed below
_		e /	
Elevatio			
(fee	t) (acre	<u>-feet)</u>	
675.0	0 (0.000	
676.0	0 (0.015	
677.0	0 (0.081	
678.0	0 (0.282	
679.0	0 (0.672	
680.0	. 00	1.248	
681.0	0 2	2.000	
682.0	0 2	2.899	
683.0	0 (3.996	
684.0	00 5	5.491	
Device	Routing	Invert	Outlet Devices
#1	Primary	674.50'	3.0" Vert. Orifice/Grate C= 0.600
#2	Secondary	681.25'	Asymmetrical Weir, C= 3.27
	,		Offset (feet) 0.00 31.00 61.00 96.00 165.00 228.00 366.00
			470.00
			Height (feet) 2.75 1.75 0.75 0.00 0.00 0.75 1.75 2.75
Drimon	OutFlow Ma		0 1 08 brs HW=681 50' TW=674 72' (Dynamic Tailwater)

Primary OutFlow Max=0.62 cfs @ 1.08 hrs HW=681.50' TW=674.72' (Dynamic Tailwater) -1=Orifice/Grate (Orifice Controls 0.62 cfs @ 12.54 fps)

Secondary OutFlow Max=34.54 cfs @ 1.08 hrs HW=681.50' (Free Discharge) 2=Asymmetrical Weir (Weir Controls 34.54 cfs @ 1.33 fps)

11026-006_Pond B_ALT_WQV_v3 Prepared by Westward Environmental, Inc.

Hydrograph Inflow Outflow Primary Inflow Area=29.630 ac Secondary 38-Peak Elev=681.51' 36 34 Storage=2.454 af 32-30-28 26 24-22-20-(cfs) Flow 18 16 14 12 10-8 6 4 2-0-2 4 6 8 10 12 14 16 18 20 22 24 26 28 30 32 34 36 38 40 42 44 46 48 50 Ó Time (hours)

Pond 2P: Pond B

11026-006_Pond B_ALT_WQV_v3

Prepared by Westward Environmental, Inc. HydroCAD® 10.00-24 s/n 04636 © 2018 HydroCAD Software Solutions LLC

Hydrograph for Pond 2P: Pond B

Timo	Inflow	Storage	Elevation	Outflow	Drimon	Secondary
Time (hours)	(cfs)	(acre-feet)	(feet)	(cfs)	Primary (cfs)	(cfs)
0.00	0.00	2.045	681.05	0.60	0.60	0.00
1.00	35.05	2.449	681.50	34.01	0.62	33.40
2.00	0.00	2.230	681.26	0.69	0.60	0.09
3.00	0.00	2.179	681.20	0.60	0.60	0.00
4.00	0.00	2.130	681.14	0.60	0.60	0.00
5.00	0.00	2.080	681.09	0.60	0.60	0.00
6.00	0.00	2.031	681.03	0.59	0.59	0.00
7.00	0.00	1.982	680.98	0.59	0.59	0.00
8.00	0.00	1.934	680.91	0.59	0.59	0.00
9.00	0.00	1.885	680.85	0.59	0.59	0.00
10.00	0.00	1.837	680.78	0.58	0.58	0.00
11.00 12.00	0.00	1.789	680.72	0.58	0.58	0.00
12.00	0.00 0.00	1.741 1.694	680.66 680.59	0.58 0.57	0.58 0.57	0.00 0.00
14.00	0.00	1.646	680.53	0.57	0.57	0.00
15.00	0.00	1.599	680.47	0.57	0.57	0.00
16.00	0.00	1.553	680.41	0.56	0.56	0.00
17.00	0.00	1.506	680.34	0.56	0.56	0.00
18.00	0.00	1.460	680.28	0.56	0.56	0.00
19.00	0.00	1.414	680.22	0.55	0.55	0.00
20.00	0.00	1.368	680.16	0.55	0.55	0.00
21.00	0.00	1.323	680.10	0.55	0.55	0.00
22.00	0.00	1.278	680.04	0.55	0.55	0.00
23.00	0.00	1.233	679.97	0.54	0.54	0.00
24.00	0.00	1.188	679.90	0.54	0.54	0.00
25.00	0.00	1.144	679.82	0.53	0.53	0.00
26.00	0.00	1.100	679.74	0.53	0.53	0.00
27.00	0.00	1.056	679.67	0.53	0.53	0.00
28.00 29.00	0.00 0.00	1.013 0.970	679.59 679.52	0.52 0.52	0.52 0.52	0.00 0.00
30.00	0.00	0.970	679.52	0.52	0.52	0.00
31.00	0.00	0.884	679.37	0.51	0.51	0.00
32.00	0.00	0.842	679.30	0.51	0.51	0.00
33.00	0.00	0.801	679.22	0.50	0.50	0.00
34.00	0.00	0.759	679.15	0.50	0.50	0.00
35.00	0.00	0.718	679.08	0.49	0.49	0.00
36.00	0.00	0.678	679.01	0.49	0.49	0.00
37.00	0.00	0.637	678.91	0.49	0.49	0.00
38.00	0.00	0.597	678.81	0.48	0.48	0.00
39.00	0.00	0.558	678.71	0.47	0.47	0.00
40.00	0.00	0.519	678.61	0.47	0.47	0.00
41.00	0.00	0.481	678.51	0.46	0.46	0.00
42.00	0.00	0.443	678.41	0.46	0.46	0.00
43.00 44.00	0.00	0.405	678.32	0.45	0.45	0.00
44.00 45.00	0.00 0.00	0.368 0.332	678.22 678.13	0.44 0.44	0.44 0.44	0.00 0.00
46.00	0.00	0.332	678.04	0.44	0.44	0.00
40.00	0.00	0.290	677.89	0.43	0.43	0.00
48.00	0.00	0.226	677.72	0.42	0.42	0.00
49.00	0.00	0.192	677.55	0.40	0.40	0.00
50.00	0.00	0.159	677.39	0.39	0.39	0.00