

# **VERAMENDI PRECINCT 27**

## **UNIT 1**

### **Sewage Collection System Modification Application**

**June 2023**



June 1, 2023

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

Re: Veramendi Precinct 27 Unit 1  
Sewage Collection System Modification Application

Dear Ms. Butler:

Please find included herein the Veramendi Precinct 27 Unit 1 Sewage Collection System Modification Application. This Sewage Collection System Modification Application has been prepared to be consistent with the regulations of the Texas Administrative Code (30 TAC 213, 217 and 290) and current policies for development over the Edwards Aquifer Recharge Zone.

This Sewage Collection System Modification Application applies to the 539.72 linear feet of sewer main proposed as part of this project. Please review the plan information for the items it is intended to address. If acceptable, provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fees (\$650) and fee application form are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,  
Pape-Dawson Engineers,



Jocelyn Perez, P.E.  
Vice President

Attachments

P:\300\01\53\Word\Reports\SCS\2023 - SCS Cover Letter.Docx

# VERAMENDI PRECINCT 27

## UNIT 1

### Sewage Collection System Modification Application

June 2023



**EDWARDS AQUIFER  
APPLICATION COVER PAGE  
(TCEQ-20705)**

# Texas Commission on Environmental Quality

## Edwards Aquifer Application Cover Page

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### Our Review of Your Application

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

### Administrative Review

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

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

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

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

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

### Technical Review

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

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

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

**Mid-Review Modifications**

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

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

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

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

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

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

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

<b>1. Regulated Entity Name:</b>				<b>2. Regulated Entity No.:</b>					
<b>3. Customer Name:</b>				<b>4. Customer No.:</b>					
<b>5. Project Type:</b> (Please circle/check one)	New	Modification		Extension	Exception				
<b>6. Plan Type:</b> (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
<b>7. Land Use:</b> (Please circle/check one)	Residential		Non-residential			<b>8. Site (acres):</b>			
<b>9. Application Fee:</b>			<b>10. Permanent BMP(s):</b>						
<b>11. SCS (Linear Ft.):</b>			<b>12. AST/UST (No. Tanks):</b>						
<b>13. County:</b>			<b>14. Watershed:</b>						

# Application Distribution

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

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

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

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

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

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

Print Name of Customer/Authorized Agent

*Frederick*

Signature of Customer/Authorized Agent

Date

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

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

**GENERAL INFORMATION  
FORM (TCEQ-0585)**

# General Information Form

## Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge and Transition Zones and Relating to 30 TAC §213.4(b) & §213.5(b)(2)(A), (B) Effective June 1, 1999

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

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

## Signature

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

Print Name of Customer/Agent: Jocelyn Perez, P.E.

Date: 6/8/2023

Signature of Customer/Agent:



## Project Information

1. Regulated Entity Name: Veramendi Precinct 27 Unit 1
2. County: Comal
3. Stream Basin: Blieders Creek
4. Groundwater Conservation District (If applicable): Edwards Aquifer
5. Edwards Aquifer Zone:  
 Recharge Zone  
 Transition Zone
6. Plan Type:  
 WPAP  
 SCS  
 Modification  
 AST  
 UST  
 Exception Request

7. Customer (Applicant):

Contact Person: Peter James  
Entity: Veramendi PE - Freemantle, LLC  
Mailing Address: PO Box 310699  
City, State: New Braunfels, TX Zip: 78131  
Telephone: (830) 660-4755 FAX: \_\_\_\_\_  
Email Address: peter@asaproperties.us.com

8. Agent/Representative (If any):

Contact Person: Jocelyn Perez, P.E.  
Entity: Pape-Dawson Engineers  
Mailing Address: 1672 Independence Dr, Ste 102  
City, State: New Braunfels, TX Zip: 78132  
Telephone: (830) 632-5633 FAX: \_\_\_\_\_  
Email Address: jperez@pape-dawson.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 New Braunfels.
- 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.

From TCEQ's regional office, turn left and proceed approximately 1.5 miles to IH-35 north and turn left. Travel approximately 14.5 miles to exit 184 toward TX-337 and turn left. Proceed approximately 5.8 miles to River Rd on the left. Travel approximately 2 miles on River Rd to the project site. The project site is located approximately 0.5 miles SE of River Rd & Hueco Springs intersection.

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: once advised by TCEQ of site inspection

14.  **Attachment C – Project Description.** Attached at the end of this form is a detailed narrative description of the proposed project. The project description is consistent throughout the application and contains, at a minimum, the following details:

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

15. Existing project site conditions are noted below:

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

### ***Prohibited Activities***

16.  I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
- (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
- (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
- (4) The use of sewage holding tanks as parts of organized collection systems; and
- (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
- (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.

17.  I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

- (1) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
- (2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and
- (3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

### ***Administrative Information***

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

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- A request for an extension to a previously approved plan.

19.  Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

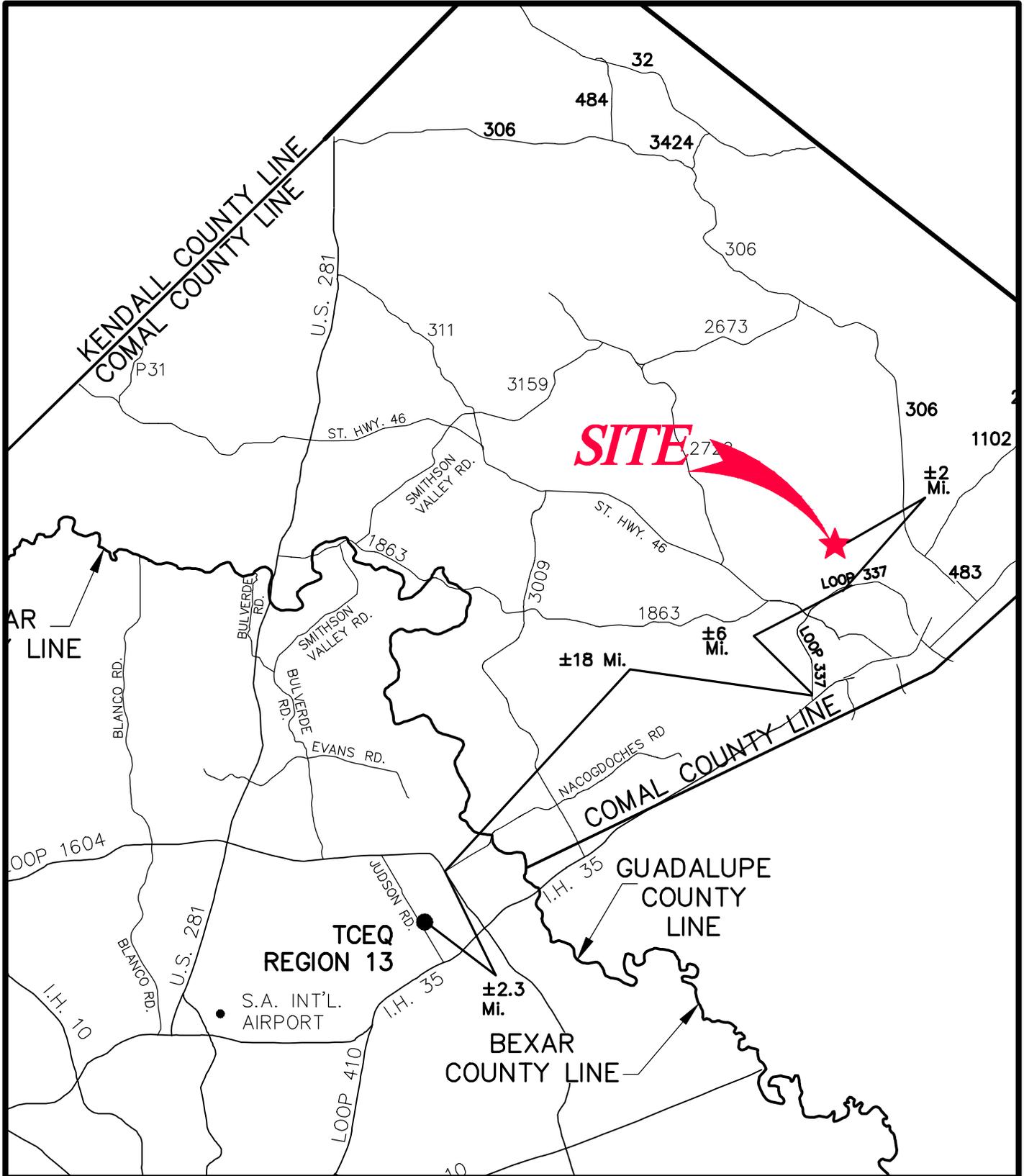
- TCEQ cashier
- Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)
- San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)

20.  Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

21.  No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

**ATTACHMENT A**

**VERAMENDI PRECINCT 27 UNIT 1  
Sewage Collection System Modification Application**



Pape-Dawson Engineers, Inc.

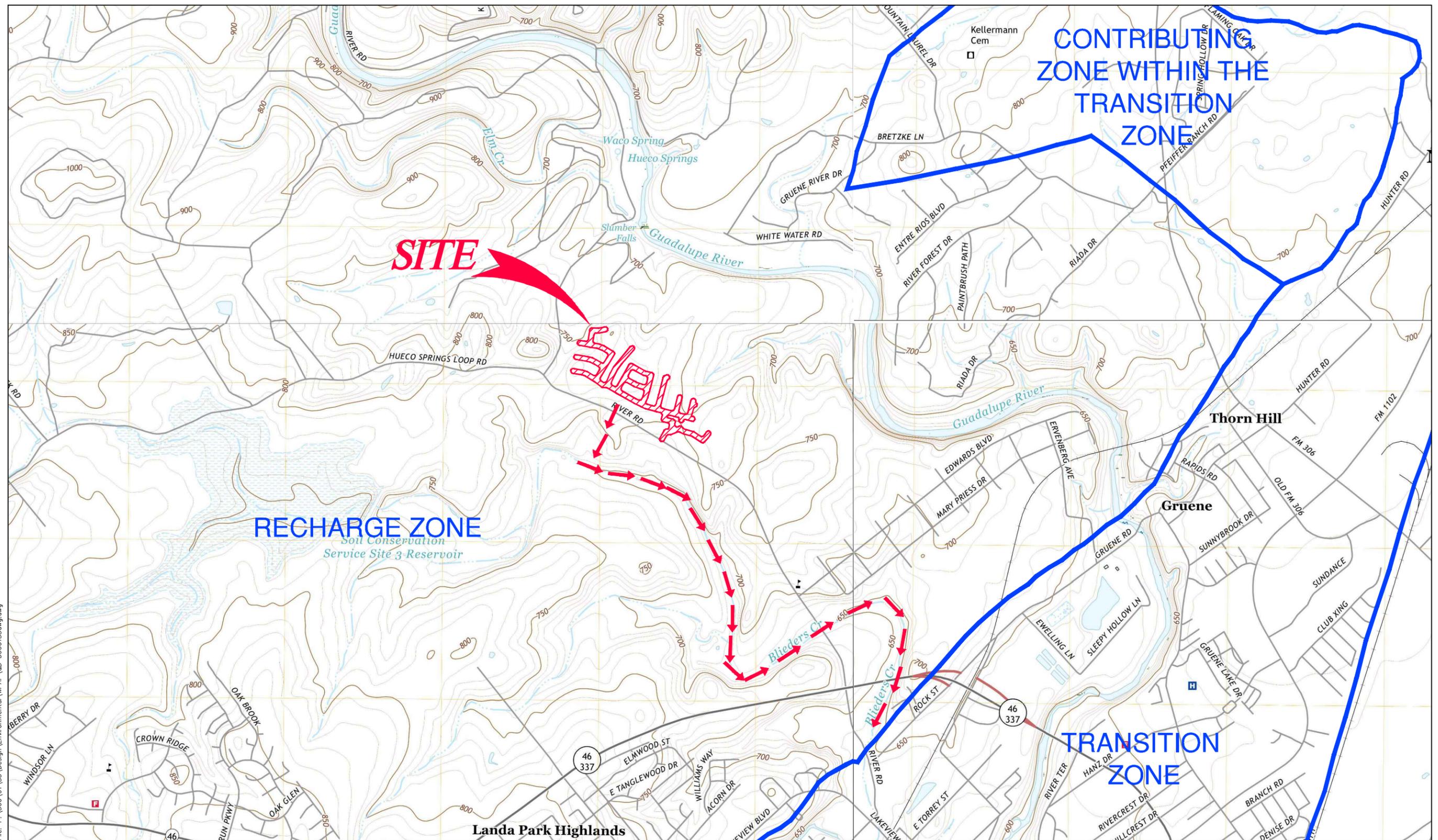
Date: Jan 26, 2023, 3:40pm User ID: mgregory  
File: P:\300\01\53\Design\Environmental\WPAP\RM 3000153.dwg

**ATTACHMENT A  
Road Map**

**ATTACHMENT B**

**VERAMENDI PRECINCT 27 UNIT 1  
Sewage Collection System Modification Application**

**N**  
SCALE: 1" = 2000'



Date: Jun 02, 2023, 8:32am User: ID: mgregory  
File: P:\30001\53\Design\Environmental\WPAP\03\_3000153.dwg.dwg

GENERAL LOCATION MAP - HUNTER, TX QUAD; NEW  
BRAUNFELS EAST, TX QUAD  
DRAINAGE FLOW **→ → →**  
Pape-Dawson Engineers, Inc.

USGS/EDWARDS RECHARGE ZONE MAP  
ATTACHMENT B

**ATTACHMENT C**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### Attachment C – Project Description

The Veramendi Precinct 27 Unit 1 Sewage Collection System (SCS) Modification is a modification of the previously approved Veramendi Precinct 27 Unit 1 & Precinct 30 Unit 1 Water Pollution Abatement Plan (WPAP) and Sewage Collection System (SCS) application, approved on April 6, 2023, for the construction of a single-family residential development with an associated 8,540.05 linear feet (LF) of sewer pipe for the sewage collection system. This approved 99.92-acre project is located approximately 0.5 miles southeast of River Rd and Hueco Springs intersection within the Extra-Territorial Jurisdiction of the City of New Braunfels in Comal County, Texas, and is located entirely over the Edwards Aquifer Recharge Zone. The site lies within the Blieders Creek watershed and does not contain 100-year floodplain. There were no naturally occurring sensitive geological features identified within the project limits of the Geologic Assessment.

The Veramendi Precinct 27 Unit 1 SCS was previously approved for 8,540.05 linear feet (LF) of sewer main to serve the approved development and included 539.72 LF of 4" pressure rated C900 force main pipe. The force main was approved to be installed as part of the residential street construction but proposed to be plugged with no flows. This Veramendi Precinct 27 Unit 1 SCS Modification proposes to upsize the 4" force main to 6" pressure rated C900 force main pipe due to flow requirements for the future lift station. This 6" force main is proposed to be installed concurrently with the previously approved plans, and still proposes no flows through the pipe. Regulated activities proposed include excavation, construction of sewer mains, backfill, and compaction. Approximately 19.6 acres may be disturbed for the SCS installation, which includes this modified section, as identified by the limits of the fifty-foot (50') SCS/GA envelope shown on the plans.

**GEOLOGIC ASSESSMENT FORM**  
**(TCEQ-0585)**

***Geologic Site Assessment (WPAP)  
for Regulated Activities / Development  
on the Edwards Aquifer Recharge / Transition Zone***

***The Veramendi Subdivision  
+/- 2,400 Acres  
New Braunfels, Texas***

***FROST GEOSCIENCES CONTROL # FGS-E10139***

***May 9, 2017***

---

***Prepared exclusively for***

***ASA Properties, LLC  
2021 SH 46, Suite 101  
New Braunfels, Texas 78132***

***Frost GeoSciences***

***Geotechnical ▪ Construction Materials  
Forensics ▪ Environmental***

***13402 Western Oak • Helotes, Texas 78023 • Phone: (210) 372-1315 • Fax: (210) 372-1318***

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[www.frostgeosciences.com](http://www.frostgeosciences.com)

TBPE Firm Registration # F-9227

TBPE Firm Registration # 50040

May 9, 2017

ASA Properties, LLC  
2021 SH 46, Suite 101  
New Braunfels, Texas 78132

Attn: Mr. Max Hartford

Re: Geologic Site Assessment (WPAP)  
for Regulated Activities / Development on the  
Edwards Aquifer Recharge / Transition Zone  
The Veramendi Subdivision  
+/- 2,400 Acres  
New Braunfels, Texas

Frost GeoSciences, Inc. Control # FGS-EI0139

Dear Sir:

Attached is a copy of the Geologic Assessment Report completed for the above referenced project site as it relates to 30 TAC §213.5(b)(3), effective June 1, 1999. Our investigation was conducted and this report was prepared in general accordance with the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The results of our investigation, along with any recommendations for Best Management Practices (BMP's), are provided in the following report.

If you have any questions regarding this report, or if Frost GeoSciences, Inc. may be of additional assistance to you on this project, please feel free to call our office. It has been a pleasure to work with you and we wish to thank you for the opportunity to be of service to you on this project. We look forward to being of continued service.



Sincerely,  
Frost GeoSciences, Inc.

Steve Frost, C.P.G., P.G.  
President, Senior Geologist

Distribution: (1) ASA Properties, LLC  
(5) Pape Dawson Engineers

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APPENDIX

A: Plate 1: Site Plan

    Plate 2: Street Map

    Plate 3: USGS Topographic Map

    Plate 4: Official Edwards Aquifer Recharge Zone Map

    Plate 5: FEMA Flood Map

    Plate 6: 1973 Aerial Photograph, 1"=2000'

    Plate 7: Geologic Map

    Plate 8: 2010 Aerial Photograph, 1"=2000'

    Plate 9: 2010 Aerial Photograph with PRF's, 1"=500M

B: Site Photographs

C: Site Geologic Map

# 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

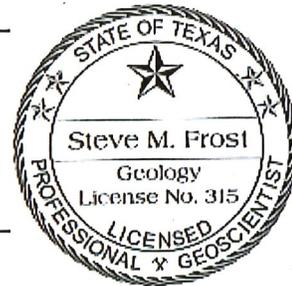
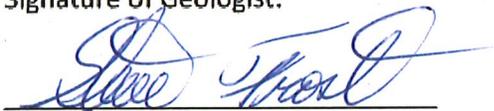
To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: Steve Frost, C.P.G., P.G. Telephone: (210) 372-1315

Date: May 9, 2017 Fax: (210) 372-1318

Representing: Frost GeoSciences, Inc.

Signature of Geologist:



Regulated Entity Name: The Veramendi Subdivision

## Project Information

1. Date(s) Geologic Assessment was performed: June 16 through November 23, 2010

2. Type of Project:

WPAP

AST

SCS

UST

3. Location of Project:

Recharge Zone

Transition Zone

Contributing Zone within the Transition Zone

1 of 3

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

May 9, 2017  
The Veramendi Subdivision  
Page 1

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.

**Table 1 - Soil Units, Infiltration Characteristics and Thickness**

Soil Name	Group*	Thickness(feet)
Rumple-Comfort Association Undulating (RUD)	C/D	1 to 2
Comfort Rock Outcrop Complex Undulating (CrD)	D/D	0 to 2
Brackett-Rock Outcrop-Comfort Complex Undulating (RUD)	C/D/D	0 to 2
Lewisville Silty Clay, 1 to 3 Percent Slopes (LeB)	B	2+
Medlin-Eckram Assoc. (MED/AIEC)	D	1-2
Oril Soils Frequently Flooded (Or)	A	2+

\* 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" = 2000 '
9. Method of collecting positional data:
  - Global Positioning System (GPS) technology.
  - Other method(s). Please describe method of data collection: 2010 Aerial Photograph
10.  The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
11.  Surface geologic units are shown and labeled on the Site Geologic Map.

12.  Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.
- Geologic or manmade features were not discovered on the project site during the field investigation.
13.  The Recharge Zone boundary is shown and labeled, if appropriate.
14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
- There are 9 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
- The wells are not in use and have been properly abandoned.
- The wells are not in use and will be properly abandoned.
- The wells are in use and comply with 16 TAC Chapter 76.
- 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.

## Stratigraphic Column

[Hydrogeologic subdivisions modified from Maclay and Small (1976); groups, formations, and members modified from Rose (1972); lithology modified from Dunham (1962); and porosity type modified from Choquette and Pray (1970). CU, confining unit; AQ, aquifer]

Hydrogeologic subdivision	Group, formation, or member	Hydro-logic function	Thickness (feet)	Lithology	Field Identification	Cavern development	Porosity/permeability type				
Upper Cretaceous	Upper confining units	Eagle Ford Group	CU	30 – 50	Brown, flaggy shale and argillaceous limestone	Thin flagstones; petroliferous	None	Primary porosity lost/ low permeability			
		Buda Limestone	CU	40 – 50	Buff, light gray, dense mudstone	Porcelaneous limestone with calcite-filled veins	Minor surface karst	Low porosity/low permeability			
		Del Rio Clay	CU	40 – 50	Blue-green to yellow-brown clay	Fossiliferous; <i>Ilymatogyra arletina</i>	None	None/primary upper confining unit			
Lower Cretaceous	Edwards aquifer	Edwards Group	Person Formation	I	Georgetown Formation	Karst AQ; not karst CU	2 – 20	Reddish-brown, gray to light tan marly limestone	Marker fossil; <i>Waconella wacoensis</i>	None	Low porosity/low permeability
				II	Cyclic and marine members, undivided	AQ	80 – 90	Mudstone to packstone; <i>mitoloid</i> grainstone; chert	Thin graded cycles; massive beds to relatively thin beds; crossbeds	Many subsurface; might be associated with earlier karst development	Laterally extensive; both fabric and not fabric/water-yielding
				III	Leached and collapsed members, undivided	AQ	70 – 90	Crystalline limestone, mudstone to grainstone; chert; collapsed breccia	Bioturbated iron-stained beds separated by massive limestone beds; stromatolite limestone	Extensive lateral development; large rooms	Majority not fabric/one of the most permeable
				IV	Regional dense member	CU	20 – 24	Dense, argillaceous mudstone	Wispy iron-oxide stains	Very few; only vertical fracture enlargement	Not fabric/low permeability; vertical barrier
				V	Grainstone member	AQ	50 – 60	<i>Mitoloid</i> grainstone; mudstone to wackestone; chert	White crossbedded grainstone	Few	Not fabric/ recrystallization reduces permeability
				VI	Kirschberg evaporite member	AQ	50 – 60	Highly altered crystalline limestone; chalky mudstone; chert	Boxwork voids, with neospar and travertine frame	Probably extensive cave development	Majority fabric/one of the most permeable
				VII	Dolomitic member	AQ	110 – 130	Mudstone to grainstone; crystalline limestone; chert	Massively bedded light gray, <i>Toucasia</i> abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane-fabric/water-yielding
				VIII	Basal nodular member	Karst AQ; not karst CU	50 – 60	Shaly, nodular limestone; mudstone and <i>mitoloid</i> grainstone	Massive, nodular and mottled, <i>Exogyra texana</i>	Large lateral caves at surface; a few caves near Cibolo Creek	Fabric; stratigraphically controlled/large conduit flow at surface; no permeability in subsurface
				Lower confining unit	Upper member of the Glen Rose Limestone	CU; evaporite beds AQ	350 – 500	Yellowish tan, thinly bedded limestone and marl	Stair-step topography; alternating limestone and marl	Some surface cave development	Some water production at evaporite beds/relatively impermeable

**GEOLOGIC ASSESSMENT TABLE**      **PROJECT NAME:** The Veramendi Subdivision      **FGS-E10139**

LOCATION		FEATURE CHARACTERISTICS										EVALUATION			PHYSICAL SETTING		
1	2*	3*	2A	2B	3	4		5	5A	6	7	8A	8B	9	10	11	12
FEATURE	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)		TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY
						X	Y	Z						< 40	> 40	< 1.6	> 1.6
S-1	29° 43.144'	98° 09.282'	CD	5	Kep	25	60	1.5	-	-	-	F	10	15	15	X	Hillside
S-2	29° 43.193'	98° 09.291'	CD	5	Kep	20	20	1	-	-	-	F	10	15	15	X	Hillside
S-3	29° 43.218'	98° 09.362'	SC	20	Kep	2	3	2	-	-	-	F	12	32	32	X	Hillside
S-4	29° 43.253'	98° 09.412'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-5	29° 43.635'	98° 08.837'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Drainage
S-6	29° 43.650'	98° 08.902'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Drainage
S-7	29° 43.660'	98° 08.978'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Drainage
S-8	29° 43.600'	98° 09.153'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-9	29° 43.497'	98° 08.917'	CD	5	Kep	65	200	6+	-	-	-	F	10	15	15	X	Hillside
S-10	29° 43.610'	98° 08.893'	CD	5	Kep	4	4	2	-	-	-	F	10	15	15	X	Hillside
S-11	29° 43.545'	98° 09.052'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-12	29° 43.298'	98° 09.381'	SC	20	Kep	2	2.5	1.5	-	-	-	O/F	12	32	32	X	Hillside
S-13	29° 43.539'	98° 09.168'	SC	20	Kep	0.25	1	1.5	-	-	-	O/F	10	30	30	X	Hillside
S-14	29° 43.500'	98° 09.079'	CD	5	Kep	4	4	2	-	-	-	X	10	15	15	X	Hillside
S-15	29° 43.497'	98° 09.096'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-16	29° 43.464'	98° 09.138'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-17	29° 43.449'	98° 09.174'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-18	29° 43.424'	98° 09.245'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-19	29° 43.371'	98° 09.270'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-20	29° 43.339'	98° 09.324'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-21	29° 43.298'	98° 09.381'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Hillside
S-22	29° 43.708'	98° 09.881'	CD	5	Kep	40	50	1.5	-	-	-	C/F	10	15	15	X	Hillside
S-23	29° 43.750'	98° 09.884'	SC	20	Kep	1.5	2	2	-	-	-	O/F	12	32	32	X	Hillside
S-24	29° 44.199'	98° 09.510'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Floodplain
S-25	29° 44.247'	98° 09.560'	MB	30	Kep	3	3	?	-	-	-	X	7	37	37	X	Floodplain

\* DATUM      1927 North American Datum (NAD27)      Date      May 9, 2017      Sheet      1      of      7

**GEOLOGIC ASSESSMENT TABLE**      **PROJECT NAME:** The Veramendi Subdivision      **FGS-EI0139**

LOCATION		FEATURE CHARACTERISTICS										EVALUATION			PHYSICAL SETTING			
1	2*	3*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10	11	12
FEATURE	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY
						X	Y	Z		10						< 40	> 1.6	
S-26	29° 44.148'	98° 09.382'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Floodplain
S-27	29° 43.909'	98° 09.970'	SC	20	KeP	0.5	1	3	-	-	-	-	O/F	12	32	32	X	Hillside
S-28	29° 44.178'	98° 09.317'	MB	30	KeP	0.3	3	?	-	-	-	-	X	7	37	37	X	Floodplain
S-29	29° 44.163'	98° 09.493'	MB	30	KeP	0.75	0.75	?	-	-	-	-	N	35	65	65	X	Hillside
S-30	29° 44.160'	98° 09.483'	CD	5	KeP	55	55	4	-	-	-	-	O/F	10	15	15	X	Hillside
S-31	29° 43.939'	98° 10.082'	SC	20	KeP	2	3	3.5	-	-	-	-	O/F	12	32	32	X	Hillside
S-32	29° 44.000'	98° 10.049'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Hillside
S-33	29° 44.056'	98° 09.963'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Hillside
S-34	29° 44.107'	98° 09.888'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Hillside
S-35	29° 44.147'	98° 09.825'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Hillside
S-36	29° 44.184'	98° 09.671'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Floodplain
S-37	29° 44.118'	98° 09.782'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Floodplain
S-38	29° 44.222'	98° 09.450'	SCZ	30	KeP	500	800	-	-	-	-	-	N/C	20	50	50	X	Floodplain
S-39	29° 44.121'	98° 09.285'	MB	30	KeP	150	225	-	-	-	-	-	N	4	34	34	X	Hillside
S-40	29° 43.882'	98° 09.046'	MB	30	KeP	0.75	0.75	?	-	-	-	-	N	35	65	65	X	Hilltop
S-41	29° 43.857'	98° 08.925'	MB	30	KeP	0.75	0.75	?	-	-	-	-	N	35	65	65	X	Hillside
S-42	29° 43.845'	98° 08.907'	CD	5	KeP	100	140	5	-	-	-	-	F	10	15	15	X	Hillside
S-43	29° 43.657'	98° 08.735'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Hillside
S-44	29° 43.656'	98° 08.736'	SC	20	KeP	1	1	2	-	-	-	-	O/F	12	32	32	X	Hillside
S-45	29° 43.680'	98° 08.719'	MB	30	KeP	30	75	-	-	-	-	-	C	7	37	37	X	Hillside
S-46	29° 43.692'	98° 08.7138'	MB	30	KeP	20	20	-	-	-	-	-	F	7	37	37	X	Hillside
S-47	29° 43.692'	98° 08.737'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Hillside
S-48	29° 43.718'	98° 08.743'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Drainage
S-49	29° 43.766'	98° 08.678'	OFR	5	KeP	10	20	-	N 40°	10	1 / 2	0.08	C/F	20	35	35	X	Drainage
S-50	29° 43.770'	98° 08.672'	MB	30	KeP	3	3	?	-	-	-	-	X	7	37	37	X	Drainage

\* DATUM 1927 North American Datum (NAD27)      Date May 9, 2017      Sheet 2 of 7

GEOLOGIC ASSESSMENT TABLE		FEATURE CHARACTERISTICS													EVALUATION			PHYSICAL SETTING	
LOCATION		FEATURE CHARACTERISTICS													EVALUATION			PHYSICAL SETTING	
FEATURE	2*	3*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10	11	12	
	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY	
						X	Y	Z								< 40	<1.6		
S-51	29° 43.771'	98° 08.654'	MB	30	KeP	3	20	3	-	-	-	-	C	25	55	55	X	Drainage	
S-52	29° 43.773'	98° 08.625'	O <sup>PR</sup>	5	KeP	10	15	-	N 115°	-	1 / 1.5	0.08	C/F	25	30	30	X	Drainage	
S-53	29° 43.775'	98° 08.617'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Drainage	
S-54	29° 43.818'	98° 08.588'	SCZ	30	KeP	10	100	-	-	-	-	-	O/F	7	37	37	X	Hillside	
S-55	29° 43.883'	98° 08.597'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Drainage	
S-56	29° 43.937'	98° 08.605'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Drainage	
S-57	29° 43.925'	98° 08.452'	CD	5	KeP	10	15	1.5	-	-	-	-	F	10	15	15	X	Hillside	
S-58	29° 43.939'	98° 08.372'	CD	5	KeP	30	40	2	-	-	-	-	F	10	15	15	X	Hillside	
S-59	29° 43.975'	98° 08.580'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Drainage	
S-60	29° 44.029'	98° 08.493'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-61	29° 44.044'	98° 08.428'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-62	29° 44.005'	98° 08.297'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-63	29° 44.012'	98° 08.195'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Floodplain	
S-64	29° 43.956'	98° 08.983'	C	30	KeP	2	3	5+	-	-	-	-	N	30	60	60	X	Hillside	
S-65	29° 43.958'	98° 08.095'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Floodplain	
S-66	29° 43.897'	98° 08.002'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Floodplain	
S-67	29° 43.882'	98° 07.978'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-68	29° 43.818'	98° 07.985'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-69	29° 43.768'	98° 07.996'	SC	20	KeP	10+	20	0.75	-	-	-	-	N	9	29	29	X	Floodplain	
S-70	29° 43.775'	98° 07.961'	O <sup>VR</sup>	5	KeP	3	15	2	-	-	3 / 1	0.06	N	9	14	14	X	Floodplain	
S-71	29° 43.758'	98° 07.937'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-72	29° 43.782'	98° 07.870'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	
S-73	29° 43.755'	98° 07.905'	SC	20	KeP	1	1.5	6+	-	-	-	-	N	9	29	29	X	Cliff	
S-74	29° 43.782'	98° 07.855'	SCZ	30	KeP	30	600	-	-	-	-	-	N/O/F	9	39	39	X	Floodplain	
S-75	29° 43.830'	98° 07.785'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed	

\* DATUM 1927 North American Datum (NAD27) Date May 9, 2017 Sheet 3 of 7

**GEOLOGIC ASSESSMENT TABLE**      **PROJECT NAME:** The Veramendi Subdivision      **FGS-E10139**

1	LOCATION			FEATURE CHARACTERISTICS										EVALUATION			PHYSICAL SETTING		
	2*	3*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10	11	12	
	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY	
						X	Y	Z		10					< 40	> 40	< 1.6	> 1.6	
S-76	29° 43.882'	98° 07.978'	MB	30	KeP	3	3	7	-	-	-	-	-	7	37	37		X	Streambed
S-77	29° 43.748'	98° 08.053'	CZ/SHZ	30	KeP	100	100	-	-	-	-	-	-	O/F	65	65	X		Hilltop
S-78	29° 43.876'	98° 08.041'	MB	30	KeP	0.75	0.75	7	-	-	-	-	-	N	65	65	X		Hillside
S-79	29° 43.868'	98° 08.030'	CD	5	KeP	100	100	4	-	-	-	-	-	F	15	15		X	Hillside
S-80	29° 44.001'	98° 07.965'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-81	29° 44.079'	98° 07.992'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-82	29° 44.158'	98° 08.022'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-83	29° 44.232'	98° 08.069'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-84	29° 44.305'	98° 08.113'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-85	29° 44.385'	98° 08.165'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Streambed
S-86	29° 44.434'	98° 08.303'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-87	29° 43.614'	98° 08.322'	CD	5	KeP	5	8	1	-	-	-	-	-	F	15	15		X	Hillside
S-88	29° 43.943'	98° 08.271'	SC	20	KeP	2	2.5	1	-	-	-	-	-	F	32	32		X	Hillside
S-89	29° 43.964'	98° 08.235'	SCZ	20	KeP	30	120	-	-	-	-	-	-	N/O	30	30		X	Hillside
S-90	29° 44.160'	98° 08.185'	CD	5	KeP	4	6	1	-	-	-	-	-	F	15	15		X	Hillside
S-91	29° 44.009'	98° 08.301'	O <sup>FR</sup>	5	KeP	12	150	-	N 140°	-	1/2	0.08	C/F	25	30	30		X	Floodplain
S-92	29° 44.060'	98° 08.378'	SH	20	KeP	30	60	3	-	-	-	-	-	F	39	39		X	Hillside
S-93	29° 44.217'	98° 07.989'	CD	5	KeP	2	2.5	0.5	-	-	-	-	-	F	15	15		X	Hillside
S-94	29° 44.051'	98° 07.985'	CD	5	KeP	50	150	5	-	-	-	-	-	N/F	15	15		X	Floodplain
S-95	29° 44.456'	98° 08.434'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-96	29° 44.476'	98° 08.563'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-97	29° 44.538'	98° 08.649'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Floodplain
S-98	29° 44.540'	98° 08.710'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Streambed
S-99	29° 44.506'	98° 08.731'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Streambed
S-100	29° 44.416'	98° 08.732'	MB	30	KeP	3	3	7	-	-	-	-	-	X	37	37		X	Streambed

\* DATUM      1927 North American Datum (NAD27)      Date      May 9, 2017      Sheet      4      of      7

**GEOLOGIC ASSESSMENT TABLE**      **PROJECT NAME:** The Veramendi Subdivision      **FGS-EI0139**

1	LOCATION			FEATURE CHARACTERISTICS										EVALUATION			PHYSICAL SETTING	
	2*	3*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10	11	12
	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY
						X	Y	Z	10							< 40	< 1.6	
S-101	29° 44.416'	98° 08.732'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-102	29° 44.230'	98° 08.773'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-103	29° 44.188'	98° 08.802'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-104	29° 44.167'	98° 08.857'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-105	29° 44.162'	98° 08.946'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-106	29° 44.156'	98° 09.033'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-107	29° 44.152'	98° 09.118'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-108	29° 44.185'	98° 09.217'	MB	30	KeP	3	3	7	-	-	-	-	X	7	37	37	X	Streambed
S-109	29° 44.449'	98° 09.285'	SH	20	KeP	5	10	1	-	-	-	-	F	12	32	32	X	Hillside
S-110	29° 44.393'	98° 09.229'	O <sup>FR</sup>	5	KeP	20	40	-	N 45°	10	1 / 1	0.08	N/C	25	40	40	X	Streambed
S-111	29° 44.391'	98° 09.183'	O <sup>FR</sup>	5	KeP	20	150	-	N 40°	10	1 / 1	0.08	N/C	25	40	40	X	Streambed
S-112	29° 44.388'	98° 09.129'	O <sup>FR</sup>	5	KeP	4	300	-	-	-	3 / 1	0.06	N/C	20	25	25	X	Floodplain
S-113	29° 44.425'	98° 09.202'	SC	20	KeP	0.75	1	2.5	-	-	-	-	O/F	15	35	35	X	Hillside
S-114	29° 44.409'	98° 08.986'	SH	20	KeP	10	12	1	-	-	-	-	F	12	32	32	X	Hillside
S-115	29° 44.570'	98° 09.098'	MB	30	KeP	0.75	0.75	7	-	-	-	-	N	35	65	65	X	Hillside
S-116	29° 44.270'	98° 09.232'	SC <sup>H</sup>	20	KeP	1	1	3	-	-	-	-	F	12	32	32	X	Hillside
S-117	29° 44.351'	98° 09.339'	MB	30	KeP	30	50	6	-	-	-	-	N	15	45	45	X	Streambed
S-118	29° 44.265'	98° 09.030'	CDZ	5	KeP	300	1000	-	-	-	-	-	F	10	15	15	X	Floodplain
S-119	29° 44.168'	98° 09.619'	MB	30	KeP	3	75	3	-	-	-	-	C	15	45	45	X	Streambed
S-120	29° 44.242'	98° 08.913'	O <sup>FR</sup>	5	KeP	40	350	-	N 50°	10	1 / 2	0.08	C	25	40	40	X	Streambed
S-121	29° 44.629'	98° 09.090'	SC	20	KeP	2	2	1.5	-	-	-	-	F	12	32	32	X	Hillside
S-122	29° 44.743'	98° 08.887'	CD	5	KeP	30	70	4	-	-	-	-	F	10	15	15	X	Drainage
S-123	29° 44.660'	98° 08.712'	O <sup>FR</sup>	5	KeP	50	150	-	N 70°	-	1 / 2	0.08	F	20	25	25	X	Streambed
S-124	29° 44.675'	98° 08.695'	CD	5	KeP	80	170	8	-	-	-	-	F	10	15	15	X	Hillside
S-125	29° 44.127'	98° 09.046'	SC	20	KeP	2	3	1	-	-	-	-	F	12	32	32	X	Floodplain

\* DATUM      1927 North American Datum (NAD27)      Date      May 9, 2017      Sheet      5      of      7

**GEOLOGIC ASSESSMENT TABLE**      **PROJECT NAME:** The Veramendi Subdivision      **FGS-EI0139**

1	LOCATION			FEATURE CHARACTERISTICS							EVALUATION			PHYSICAL SETTING				
	2*	3*	2A	2B	3	4		5	5A	6	7	8A	8B	9	10	11	12	
	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)		TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY	
S-126	29° 44.557'	98° 08.645'	SCZ	20	KeP	30	600	-	-	-	-	C/N	15	35	35	<1.6	X	Floodplain
S-127	29° 44.821'	98° 08.588'	MB	30	KeP	0.75	0.75	?	-	-	-	N	35	65	65	X	X	Hilltop
S-128	29° 44.670'	98° 08.013'	CD	5	KeP	60	65	4	-	-	-	F	10	15	15		X	Hillside
S-129	29° 44.659'	98° 07.996'	MB	30	KeP	0.75	0.75	?	-	-	-	N	35	65	65	X		Hilltop
S-130	29° 44.656'	98° 07.991'	MB	30	KeP	0.75	0.75	?	-	-	-	N	35	65	65	X		Hilltop
S-131	29° 44.338'	98° 07.805'	CD	5	KeP	70	90	3	-	-	-	F	10	15	15		X	Hillside
S-132	29° 44.382'	98° 07.502'	CD	5	KeP	20	70	3	-	-	-	F	10	15	15		X	Hillside
S-133	29° 45.186'	98° 08.255'	O <sup>PR</sup>	5	KeP	40	100	-	N 65°	-	1 / 2	N	20	25	25		X	Drainage
S-134	29° 44.881'	98° 07.761'	O <sup>PR</sup>	5	KeP	30	100	-	N 40°	10	1 / 2	N	20	35	35		X	Drainage
S-135	29° 44.916'	98° 07.704'	O <sup>PR</sup>	5	KeP	40	60	-	N 140°	-	1 / 2	N	20	25	25		X	Drainage
S-136	29° 44.580'	98° 07.125'	O <sup>PR</sup>	5	KeP	15	20	-	N 7°	-	1 / 2	N	20	25	25		X	Drainage
S-137	29° 44.336'	98° 07.793'	MB	30	KeP	0.75	0.75	?	-	-	-	N	35	65	65	X		Hillside

\* DATUM      1927 North American Datum (NAD27)

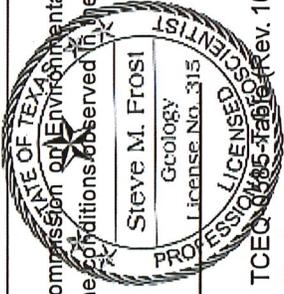
2A TYPE	TYPE	2B POINTS
C	Cave	30
SC	Solution Cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
O	Other natural bedrock features	5
MB	Manmade feature in bedrock	30
SW	Swallow Hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

N	8A INFILLING
N	None, exposed bedrock
C	Coarse - cobbles, breakdown, sand, gravel
O	Loose or soft mud or soil, organics, leaves, sticks, dark colors
F	Fines, compacted clay-rich sediment, soil profile, gray or red colors
V	Vegetation. Give details in narrative description
FS	Flowstone, cements, cave deposits
X	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 213.

Signature *Steve M. Frost*      Date May 9, 2017      Sheet 6 of 7



**Frost GeoSciences**  
 Geotechnical • Construction Materials • Forensics • Environmental

**GEOLOGIC ASSESSMENT TABLE** PROJECT NAME: The Veramendi Subdivision FGS-E10139

LOCATION		FEATURE CHARACTERISTICS										EVALUATION			PHYSICAL SETTING		
1	2*	3*	2A	2B	3	4		5	5A	6	7	8A	8B	9	10	11	12
FEATURE	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)		TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY
						X	Y	Z							< 40	< 1.6	
S-138	29° 44.382'	98° 07.687'	SH	20	Kep	30	40	2	-	-	-	F	15	35	35	X	Hillside
S-139	29° 44.661'	98° 07.779'	O <sup>FR</sup>	5	Kep	8	10	-	N 70°	1 / 2	0.08	C/F	15	20	20	X	Hillside
S-140	29° 45.001'	98° 08.094'	SC	20	Kep	2	4	2	-	-	-	O/F	12	32	32	X	Hillside
S-141	29° 45.176'	98° 08.164'	SC	20	Kep	0.25	2.5	2	-	-	-	O/F	12	32	32	X	Hillside
S-142	29° 43.319'	98° 09.171'	SH	20	Kep	100	150	4	-	-	-	F	15	35	35	X	Hillside
S-143	29° 44.622'	98° 07.369'	SCZ	20	Kep	30	2,800	-	-	-	-	N/O	12	32	32	X	Cliff
S-144	29° 45.163'	98° 08.014'	SCZ	20	Kep	30	3,600	-	-	-	-	N/O	12	32	32	X	Cliff
S-145	29° 44.287'	98° 09.495'	CDZ	30	Kep	600	1,000	-	-	-	-	O/F	30	60	60	X	Streambed
S-146	29° 44.969'	98° 08.534'	F	20	Kep	-	-	-	N 55°	-	-	-	15	35	35	X	Hillside
S-147	29° 45.017'	98° 08.031'	F	20	Kep	-	-	-	N 45°	-	-	-	15	35	35	X	Hillside
S-148	29° 43.175'	98° 09.430'	MB	30	Kep	3	3	7	-	-	-	X	7	37	37	X	Hillside

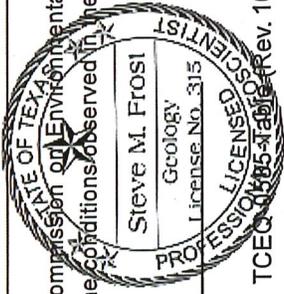
\* DATUM 1927 North American Datum (NAD27)

2A TYPE	TYPE	2B POINTS
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SF	Solution-enlarged fracture(s)	20
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O	Other natural bedrock features	5
MB	Manmade feature in bedrock	30
SW	Swallow Hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

N	8A INFILLING
N	None, exposed bedrock
C	Coarse - cobbles, breakdown, sand, gravel
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F	Fines, compacted clay-rich sediment, soil profile, gray or red colors
V	Vegetation. Give details in narrative description
FS	Flowstone, cements, cave deposits
X	Other materials

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

I have read, I understand 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 213.



*Steve M. Prosi*

Signature \_\_\_\_\_ Date May 9, 2017 Sheet 7 of 7

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## LOCATION

The project site consists of approximately 2,400 acres of land located along and north of Loop 337 and east and west of River Road in New Braunfels, Texas. An overall view of the area is shown on copies of the site plan, a street map, the USGS Topographic Map, the Edwards Aquifer Recharge Zone Map, the Flood Insurance Rate Map (FIRM), a 1973 aerial photograph from the USDA at a scale of 1"=2000', a geologic map, a 2010 aerial photograph at a scale of 1"=2000', and a 2010 aerial photograph at a scale of 1"=500M, Plates I through 9 in Appendix A.

## METHODOLOGY

The Geologic Assessment was performed by Mr. Steve Frost, C.P.G., President and Senior Geologist with Frost GeoSciences, Inc and several employees of Frost GeoSciences, Inc. including Ms. TG Bey, Biologist, Mr. Reza Eshmaly, Geologist, James Akers, and Spencer Templen. Mr. Frost is a Licensed Professional Geoscientist in the State of Texas (License # 315) and is a Certified Professional Geologist with the American Institute of Professional Geologist (Certification # 10176).

Frost GeoSciences, Inc. researched the geology of the area in the immediate vicinity of the project site. The research included, but was not limited to, the Geologic Atlas of Texas, San Antonio Sheet, FIRM maps, Edwards Aquifer Recharge Zone Maps, USGS 7.5 Minute Quadrangle Maps, the Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle, the USGS Water-Resources Investigations Report 94-4117, and the USDA Soil Survey of Comal & Hays County, Texas.

After reviewing the available information, a field investigation was performed to identify any geologic or man-made potential recharge features. A transect spacing of approximately 50 feet or less, depending on vegetation thickness, was used to inspect the project site. A 2010 aerial photograph, in conjunction with a hand held Garmin eTrex Summit Global Positioning System with an Estimated Potential Error ranging from 7 to 12 feet, was used to navigate around the property and identify the locations of potential recharge features, as recommended in the "Instructions to Geologists", TCEQ-0585-Instructions (Rev. 10-1-04). The locations of any potential

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recharge features noted in the field were identified on the Site Geologic Map in Appendix C of this report. A copy of a 2010 aerial photograph at an approximate scale of 1"=500M, indicating the locations of the potential recharge features, is included on Plate 9 in Appendix A. The Geologic Assessment Form (Rev. 2-11-15), Stratigraphic Column, and the Geologic Assessment Table have been filled with the appropriate information for this project site and are included on pages 1-11 of this report.

## **RESEARCH & OBSERVATIONS**

### **7.5 Minute Quadrangle Map Review**

According to the USGS 7.5 Minute Quadrangle Maps, New Braunfels West, Texas Sheet (1988), New Braunfels East, Texas Sheet (1994), Sattler, Texas Sheet (1994), and Hunter, Texas Sheet (1994), the elevation of the project site ranges from 630 feet at the eastern corner of the project site within the River Pasture along the Guadalupe River to 845 feet along the western property lines of Pastures 1 and 3. These elevations are calculated above mean sea level (AMSL). A landing strip and a stock pond are noted within Pasture 1. A residential structure and several associated barns and sheds are visible near the northern limits of Pasture 1. Two stock ponds were noted within Pasture 2. One stock pond and a spillway for a flood control dam was noted within Pasture 3. The surface runoff from the project site flows into unnamed tributaries of Blieders Creek, Blieders Creek, unnamed tributaries of the Guadalupe River, and the Guadalupe River. State Highway 46 (Loop 337) is located immediately south of the project site. River Road separates Pastures 2 and 4 to the west from the River Pasture to the east. A copy of the above referenced USGS 7.5 Minute Quadrangle Map, indicating the location of the project site, is included in this report on Plate 3 in Appendix A.

### **Recharge / Transition Zone**

According to Official Edwards Aquifer Recharge Zone Map, New Braunfels West, Texas Sheet, New Braunfels East, Texas Sheet, Sattler, Texas Sheet, and Hunter, Texas Sheet, (1996),

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the project site is located within the Recharge Zone of the Edwards Aquifer. A copy of the Official Edwards Aquifer Recharge Zone Map, indicating the location of the project site, is included on Plate 4 in Appendix A.

### 100-Year Floodplain

The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map for Comal County, Texas, Community Panel Numbers 48091C0270F, 48091C0290F, 48091C0435F, & 48029C0455F (Revised 9/02/09) were reviewed to determine if the project site is located in areas prone to flooding. A review of the above-mentioned panels indicate that portions of the project site is located within the 100 year floodplain. The project site is located within Zone AE, Zone A, Zone X Shaded, and Zone X.

According to the panel legend, Zone AE represents areas within the 100 year floodplain where base flood elevations have been determined. The areas of the property within Zone AE are generally located along Blieders Creek and the Guadalupe River.

Zone A represents areas within the 100 year floodplain where base flood elevations have not been determined. The areas of the property within Zone A are generally areas along tributaries immediately upgradient of areas determined to be within Zone AE.

Zone X shaded represents areas of 0.2% annual chance of flooding, areas of 1% annual chance of flooding with average depths of less than 1 foot or with drainage areas less than 1 square mile, and areas protected by levees from 1% annual chance of flooding. The areas of the property with Zone X Shaded are generally narrow bands located immediately adjacent to areas determined to be within Zone AE.

Zone X represents areas determined to be outside the 0.2% annual chance floodplain. A copy of the Comal County, Texas, FIRM maps, indicating the location of the project site, is included in this report on Plate 5 in Appendix A.

## Soils

According to the United States Department of Agriculture, Soil Conservation Service, Soil Survey of Comal & Hays County, Texas (1982), the project site is located on the Rumble-Comfort Association (RUD), the Comfort - Rock Outcrop Complex, Undulating (CrD), the Brackett - Rock Outcrop - Comfort Complex, Undulating (B1D), the Lewisville Silty Clay, 1 to 3 percent slopes (LeB), the Medlin-Eckrant Association (MEC/MED), and the Orif Soils, Frequently Flooded (Or). A copy of the 1973 aerial photograph (approximate scale: 1"=2000') from the USDA Soil Survey of Comal & Hays County, Texas (1982) indicating the location of the project site and the soil types is included on Plate 6 in Appendix A.

The Rumble-Comfort Association (RuD) consists of shallow and moderately deep soils on uplands in the Edwards Plateau Land Resource Area. The surface layer of the Rumble Soil is dark reddish brown very cherty clay loam about 10 inches thick. Rounded chert and limestone cobbles and gravel cover about 20 percent of the surface. The subsoil to a depth of 14 inches is dark reddish-brown very cherty clay, and to a depth of 28 inches it is dark reddish-brown extremely stony clay. The underlying material is indurated fractured limestone. The Comfort Soil is dark brown, neutral, extremely stony clay about 7 inches thick. The subsoil to a depth of 12 inches is dark reddish-brown, mildly alkaline, extremely stony clay. The underlying material is indurated fractured limestone. The soil is noncalcareous throughout. The soils in this association are well drained. Surface runoff is medium, but varies due to the occurrence of caves, fracture zones, and sinks. Permeability is moderately slow. Water erosion is a moderate hazard.

The Comfort-Rock Outcrop Complex consists of shallow, clayey soils and Rock Outcrop on side slopes and on hilltops and ridgetops on uplands in the Edwards Plateau Land Resource Area. The Comfort Extremely Stony Clay makes up 49 to more than 95 percent of the complex, but on the average it makes up 70 percent. Rock Outcrop and areas of soil less than 4 inches deep make up 5 to 36 percent, but the average is 15 percent. Typically, the surface layer of the Comfort soil is dark brown extremely stony clay about 6 inches thick. Cobbles and stones as much as 4 feet across cover about 45 percent of the surface. The subsoil extends to a depth of 13

inches. It is dark reddish brown extremely stony clay. The underlying material is indurated fractured limestone. The soil is mildly alkaline and noncalcareous throughout. The Comfort Soil is well drained. Surface runoff is slow to medium. Permeability is slow, and the available water capacity is very low. Water erosion is a slight hazard. This soil has a USDA Texture Classification of extremely stony clay, stony clay, very stony clay, and weathered bedrock. The Unified Classification is CH, GC, CL, or SC. The AASHTO Classification is A-2-7, and A-7-6. This soil has an average permeability from 0.6 to 0.2 inches/hour.

The Brackett-Rock Outcrop-Comfort Complex consists of shallow, loamy and clayey soils and rock outcrops on uplands in the Edwards Plateau Land Resource Area. The Brackett Soil makes up 30 to 60 percent of the complex, but on the average it makes up 50 percent. Rock Outcrops make up 10 to 40 percent of the complex, but the average is 20 percent. The Comfort Soil makes up 10 to 20 percent, but the average is 15 percent. Typically, the surface layer of the Brackett Soil is grayish brown gravelly clay loam about 6 inches thick. The subsoil extends to a depth of 17 inches. It is very pale brown and pale yellow gravelly clay loam. The underlying material is weakly cemented limestone interbedded with thin layers of indurated limestone. The soil is moderately alkaline and calcareous throughout. Typically, the areas of Rock Outcrop consist of exposures of limestone bedrock. There is some soil material in the narrow fractures in the rock. In some areas, however, the rock is flat and is covered by soil material as much as 3 inches thick. Typically, the surface layer of the Comfort Soil is dark brown extremely stony clay about 4 inches thick. The subsoil extends to a depth of 11 inches. It is dark reddish brown extremely stony clay. The underlying material is indurated fractured limestone. The soil is moderately alkaline and noncalcareous throughout. The soils in this complex are well drained. Surface runoff is medium to rapid. Permeability is moderately slow in the Brackett Soil and slow in the Comfort Soil. The available water capacity is very low. Water erosion is a severe hazard.

The Lewisville Silty Clay consists of deep, gently sloping soil on stream terraces. Typically, the surface layer is dark grayish brown silty clay about 15 inches thick. The subsoil to a depth of 33 inches

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is light brown silty clay, and to a depth of 63 inches is reddish yellow silty clay. The soil is moderately alkaline and calcareous throughout. This soil is well drained, surface runoff is medium, and permeability is moderate.

The Medlin-Eckrant Association consists of very shallow to shallow and deep soils on uplands in the Edwards Plateau Land Resource Area. There are narrow limestone ledges at the top of some slopes. The Medlin and Eckrant soils each make up 20 to 80 of a mapped area. Together, on the average, they make up about 95 percent of the mapped area. A typical area is 50 percent Medlin soil and 45 percent Eckrant soil. Typically, the Medlin soil has a grayish brown surface layer about 11 inches thick that is stony clay in the upper part and clay in the lower part. The subsoil, from 11 to 50 inches, is light yellowish brown clay that has yellowish brown and olive yellow mottles. The underlying material to a depth of 80 inches is light gray shaly clay that has yellow and olive yellow mottles. The soil is moderately alkaline and calcareous throughout. The Medlin soils is well drained. Surface runoff is rapid. Permeability is very slow. Water enters rapidly when the soil is dry and cracked and very slow when it is wet. Water erosion is a severe hazard. Typically, the surface layer of the Eckrant soil is very dark gray extremely stony clay about 16 inches thick. The underlying material is fractured limestone bedrock. The soil is moderately alkaline and noncalcareous throughout. The Eckrant soil is well drained. Surface runoff is rapid. Permeability is moderately slow. Water erosion is a severe hazard.

The Orif Soils, Frequently Flooded consist of deep nearly level soils on flood plains of large creeks and rivers. These soils are adjacent to the stream channels. Typically, the surface layer is grayish brown moderately alkaline gravelly loamy sand about 20 inches thick. The underlying layer to a depth of 60 inches is very gravelly loamy sand stratified with very gravelly sand, very gravelly sandy loam, and loam. These soils are well drained. Flooding occurs several times in most years and is of very brief duration. Floodwaters are swift and destructive. Surface runoff is slow, permeability is rapid.

## Narrative Description of the Site Geology

The project site consists of approximately 2,400 acres of land located along and north of Loop 337 and east and west of River Road in New Braunfels, Texas. An overall view of the area is shown on Plates 1 through 9 in Appendix A. The project site exists as ranch land used to graze cattle and is the main ranching operation for the Word-Borchers Ranch. The project site has a very well developed soil layer on the property giving way to relatively few rock outcrops and dense stands of native grasses. Frost GeoSciences, Inc. after finding large piles of bulldozed rubble within 40 year old stands of trees, researched historic aerial photography and made note that the property appears to have undergone numerous episodes of land clearing dating back at least 40 to 50 years. These historic land clearing operations appear to have culled much of the rock rubble from the surface. The majority (80+% ) of the 2,400 acre ranch appears to have been bulldozed at some point with many areas having been cleared repeatedly. This clearing process has produced many small non karst closed depressions resulting from pulling trees out and plucking boulders. There are so many of these across the property that it is not practical to itemize them within this report. The areas that have not been cleared historically appear to be along steep slopes and cliffs, and within major drainage areas. The majority of the site appears to support a thick soil cover and as a result very few potential recharge features were encountered when compared to the size of the property.

The variations in the vegetative cover across the project site are visible in the 2010 aerial photographs on Plates 8 and 9 in Appendix A and in the site visit photographs included in Appendix B. One hundred and forty eight Potential Recharge Features (PRF's) were identified during our site inspection. Nineteen of these are considered sensitive by Frost GeoSciences, Inc. The sensitive features are highlighted on the Geologic Assessment Tables on pages 4 through 10.

### **Non-Karst Closed Depressions (CD)**

Potential Recharge Features S-1, S-2, S-10, S-14, S-22, S-57, S-58, S-87, S-90, S-93, and S-118, consist of notable non-karst closed depressions created by historic bulldozing on the property, These

features are typical of the thousands of similar features and appear to have been created by either the removal of trees or the plucking of boulders. Typically these feature are relatively small (less than 10 feet in any dimension and usually only a foot or two deep. Potential Recharge Features S-9, S-30, S-42, S-79, S-122, S-124, S-128, S-131, and S-132 are non-karst closed depressions consisting of excavated stock ponds used to water livestock. These features vary greatly in both size and shape, however, all of these features show evidence of ponding water for prolonged periods of time. PRF's S-9 and S-124 were holding water at the time of our site inspections. Potential Recharge Feature S-94 is a non-karst closed depression consisting of a stream scour adjacent to Blieders Creek. The bottoms of all of these features are lined with clay and show evidence of holding water. These 22 features are not considered sensitive by FGS. These features score a 15 on the Geologic Assessment Table.

Potential Recharge Feature S-145 consists of large non-karst closed depression created behind the Flood Control Dam within Pasture 3. This non-karst closed depression showed evidence of rapid infiltration into the subsurface after several heavy rainfall events during June and September. Due to the overall size of this feature and the rate that the feature drains into the subsurface, additional points were added for a ZONE rating. This feature is considered sensitive by FGS. This feature scores a 60 on the Geologic Assessment Table.

#### **Manmade Features in Bedrock (MB)**

Potential Recharge Features S-4 through S-8, S-11, S-15 through S-21, S-24 through S-26, S-28, S-32 through S-37, S-43, S-47, S-48, S-50, S-53, S-55, S-56, S-59 through S-63, S-65 through S-68, S-71, S-72, S-75, S-76, S-80 through S-86, S-95 through S-108, and S-148 are manmade features in bedrock consisting of sanitary sewer manholes along two sewer outfall lines. The two sewer outfall lines combine within Blieders Creek at Potential Recharge Feature S-67. These 64 features are not considered sensitive by FGS. These features score a 37 on the Geologic Assessment Table.

Potential Recharge Features S-29, S-40, S-41, S-78, S-115, S-127, S-129, S-130, and S-137

consist of existing or recently drilled water wells. PRF's S-40 and S-127 are operational and in use at this time. PRF's S-29, S-78, and S-129 are wells associated with old windmills and do not appear to be operational at this time. The remaining PRF's are recently drilled wells consisting of open holes with no casing. These appear to be associated with either testing the groundwater availability or are planned as future water supply wells for livestock. These 9 features are considered sensitive by FGS. These features score a 65 on the Geologic Assessment Table.

Potential Recharge Feature S-39 consists of an area that had been excavated down to bedrock and used as quarry materials for roads on the ranch. This feature is not considered sensitive by FGS. This feature scores a 34 on the Geologic Assessment Table.

Potential Recharge Feature S-45 consists of an area of limestone cobbles and boulders. It is believed that the cobbles and boulders were the left over spoils from the excavation of a nearby sanitary sewer lift station. This feature is not considered sensitive by FGS. This feature scores a 37 on the Geologic Assessment Table.

Potential Recharge Feature S-46 consists of an old abandoned sanitary sewer lift station. The lift station was abandoned after the remaining sewer outfall line was constructed. This feature is not considered sensitive by FGS. This feature scores a 37 on the Geologic Assessment Table.

Potential Recharge Features S-51 and S-119 consist of areas along existing sewer lines that occur within stream channels where the scour of the stream has eroded compacted material out of the sewer trench. The scour at PRF S-51 also occurs in conjunction with an area of highly weathered and altered limestone increasing the probability of rapid infiltration into the subsurface. These 2 features are considered sensitive by FGS. These features score a 45 and 55 respectively on the Geologic Assessment Table.

Potential Recharge Feature S-117 consists of a large erosion scour located at the discharge pipe for the flood control dam along Blieders Creék. This feature was inspected after heavy rains in September and did not show evidence of standing water. This feature is considered sensitive by FGS. This feature scores a 45 on the Geologic Assessment Table.

**Cave (C)**

Potential Recharge Feature S-64 consists of a relatively small cave located near a hilltop in Pasture 2. The cave opening is approximately 2 feet wide and 3 feet long and has an initial drop of approximately 5 feet. An area of stressed vegetation around the cave opening indicated that the air inside the cave may not be suitable for long term or even short term occupation so no attempt was made to investigate the interior of the cave beyond what could be seen from the surface. A deflated area approximately 30 feet wide, 50 feet long and 3 feet deep was noted around the cave entrance. This is likely the result of soil erosion into the cave. This feature is considered sensitive by FGS. This feature scores a 60 on the Geologic Assessment Table.

**Solution Cavity (SC)**

Potential Recharge Features S-3, S-12, S-13, S-23, S-27, S-31, S-44, S-69, S-73, S-74, S-88, S-113, S-116, S-121, S-125, S-140, and S-141 consist of solution cavities of various dimensions. A machete was used to probe the depth of the features and determine the nature of the infilling. These cavities all contained a hard clay plug preventing rapid infiltration of water into the subsurface. This was somewhat expected given the extensive soil development across the property. These 17 features are not considered sensitive by FGS. These features score a 29 to 35 on the Geologic Assessment Table.

Potential Recharge Feature S-38 consists of an area of dissolved and scoured limestone outcrop associated with the spillway for the flood control dam. Some of the scours and dissolved limestone extended 3 to 4 feet down and none were noted holding water, even after periods of heavy rains, indicating rapid infiltration into the subsurface. This feature is considered sensitive by FGS. This feature scores a 50 on the Geologic Assessment Table.

Potential Recharge Features S-54, S-126, S-143, and S-144 consists of zones of solution cavities within cliff faces. These represent horizontal features that trend upgradient as they extend into the bedrock cliff. FGS is of the opinion that these features represent discharge features associated with the outlets of subsurface bedding plain features. These 4 features are not considered sensitive by FGS. These features score between a 32 and 37 on the Geologic Assessment Table.

**Sinkhole (SH)**

Potential Recharge Features S-77 consists of three small closed depressions (sinkholes) likely resulting from soil deflation within a 100 X 100 foot area and two caves approximately 100 feet apart within the same area. The depressions were infilled with loose soil and leaves, rock rubble and some hard packed clay in areas. Evidence of rapid infiltration into the subsurface was noted in some areas. These features are considered sensitive by FGS. These features score a 65 on the Geologic Assessment Table.

Potential Recharge Features S-92, S-109, S-114, S-138, and S-142 consists of areas believed to be the result of soil deflation into the subsurface creating karst formed closed depressions or sinkholes. For these purposes, it is not believed by FGS that these are sinkholes in the classic sense that a collapse has occurred creating a depression. Rather, FGS believes these features are purely the result of erosion of surface soils into subsurface features. These features all contained small areas in the bottoms with no grasses indicating that water ponds for prolonged periods of time. As a result, it did not appear that these features provide rapid infiltration into the subsurface. These 5 features are not considered sensitive by FGS. These features score a 32 to 39 on the Geologic Assessment Table.

**Fault (F)**

Potential Recharge Features S-146 and S-147 consist of faults noted on the Bureau of Economic Geology, Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000). Evidence of PRF S-146 was somewhat confirmed in the field with fractures noted at PRF S-133, however, the bearings of the fractures were not the same as the strike of the proposed fault. No fractures or other field evidence associated with PRF S-147 were noted in the field at the time of the on-site inspection. These 2 features are not considered sensitive by FGS. These features score a 35 on the Geologic Assessment Table.

**Other Natural Bedrock Feature (O)**

Potential Recharge Features S-49, S-52, S-70, S-91, S-112, S-123, S-133, S-134, S-135, S-136, and S-139 consist of natural rock outcrops with either vuggy limestone (O<sup>VR</sup>) or fractured bedrock (O<sup>FR</sup>). The

sizes of these outcrops and the strike of the fractures varied greatly. These 11 features are not considered sensitive by FGS. These features score a 14 to 35 on the Geologic Assessment Table.

Potential Recharge Features S-110, S-111, and S-120 consist of natural rock outcrops with fractured bedrock ( $O^{FR}$ ). The sizes of these outcrops and the strike of the fractures varied greatly. These 3 features are considered sensitive by FGS. These features score a 40 on the Geologic Assessment Table.

According to the USGS 7.5 Minute Quadrangle Maps, New Braunfels West, Texas Sheet (1988), New Braunfels East, Texas Sheet (1994), Sattler, Texas Sheet (1994), and Hunter, Texas Sheet (1994), the elevation of the project site ranges from 630 feet at the eastern corner of the project site within the River Pasture along the Guadalupe River to 845 feet along the western property lines of Pastures 1 and 3. These elevations are calculated above mean sea level (AMSL). According to topographic data obtained from Pape Dawson Engineers, the elevations on the project site range from 625 feet at the eastern corner of the project site to 845 feet along the western property lines of Pastures 1 and 3. A copy of the site plan, indicating the boundary of the project site and the elevations, is included on Plate 1 in Appendix A and on the Site Geologic Map in Appendix C of this report.

According to the Bureau of Economic Geology, Geologic Map of the New Braunfels, Texas 30 X 60 Minute Quadrangle (2000), the project site is covered by the Cretaceous Edwards Person Limestone.

The Cyclic and Marine Member of the Cretaceous Edwards Person Limestone consists of mudstone to packstone and miliolid grainstone with chert. The member is characterized by massive beds of limestone to relatively thin beds of limestone with some crossbedding. The Cyclic and Marine Member forms a few caves some that are laterally extensive. Overall thickness ranges from 80 to 90 feet thick.

The Leached and Collapsed Member of the Edwards Person Limestone consists of crystalline limestone, mudstone to grainstone with chert, and collapsed breccia. This member



**MODIFICATION OF A  
PREVIOUSLY APPROVED  
SEWAGE COLLECTION  
SYSTEM APPLICATION  
(TCEQ-0590)**

# 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 Customer/Agent: Jocelyn Perez, P.E.

Date: 6/8/2023

Signature of Customer/Agent:

  
\_\_\_\_\_

## Project Information

1. Current Regulated Entity Name: Veramendi Precinct 27 Unit 1  
Original Regulated Entity Name: Veramendi Precinct 27 Unit 1  
Regulated Entity Number(s) (RN): 111649265  
Edwards Aquifer Protection Program ID Number(s): 13001703  
 The applicant has not changed and the Customer Number (CN) is: 605801828  
 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.

<b><i>WPAP Modification</i></b>	<b><i>Approved Project</i></b>	<b><i>Proposed Modification</i></b>
<b><i>Summary</i></b>		
Acres	_____	_____
Type of Development	_____	_____
Number of Residential Lots	_____	_____
Impervious Cover (acres)	_____	_____
Impervious Cover (%)	_____	_____
Permanent BMPs	_____	_____
Other	_____	_____

<b><i>SCS Modification</i></b>	<b><i>Approved Project</i></b>	<b><i>Proposed Modification</i></b>
<b><i>Summary</i></b>		
Linear Feet	<u>8,540.05</u>	<u>539.72</u>
Pipe Diameter	<u>8", 12" PVC SDR 26;</u>	<u>6"</u>
Other	<u>4" force main</u>	<u>Upsize 4" force main to 6"</u>

<b>AST Modification</b>	<b>Approved Project</b>	<b>Proposed Modification</b>
<b>Summary</b>		
Number of ASTs	_____	_____
Volume of ASTs	_____	_____
Other	_____	_____

<b>UST Modification</b>	<b>Approved Project</b>	<b>Proposed Modification</b>
<b>Summary</b>		
Number of USTs	_____	_____
Volume of USTs	_____	_____
Other	_____	_____

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.

**ATTACHMENT A**

Jon Niermann, *Chairman*  
Emily Lindley, *Commissioner*  
Bobby Janecka, *Commissioner*  
Erin E. Chancellor, *Interim Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

April 6, 2023

Mr. Peter James  
Veramendi PE - Fremantle, LLC  
P.O. Box 310699  
New Braunfels, Texas 78131

Re: Edwards Aquifer, Comal County

NAME OF PROJECT: Veramendi Precinct 27 Unit 1 and Precinct 30 Unit 1; Located approximately 0.5 miles southeast of River Rd. and Hueco Springs intersection; New Braunfels, Texas

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

Regulated Entity No. RN111649265; Additional ID No. 13001702-13001703

Dear Mr. James:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP and SCS applications for the above-referenced project submitted to the San Antonio Regional Office by Pape-Dawson Engineers, Inc. on behalf of Veramendi PE - Fremantle, LLC on February 7, 2023. Final review of the WPAP and SCS was completed after additional material was received on April 3, 2023. 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 and Chapter 217. 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 residential project will have an area of approximately 99.92 acres. It will include clearing, mass grading with stockpiles, grading, excavation, installation of utilities and drainage improvements, 268 single-family residential homes with associated streets, hardscapes, landscape, and site clean-up. The impervious cover will be 35.07 acres (35.1 percent).

The proposed sewage collection system will consist of 8,540.05 linear feet of sewer pipe, manholes, and appropriate appurtenances. The specific piping shall be 4,808.84 linear feet of 8-inch diameter PVC SDR 26 (ASTM D3034, ASTM D3212) pipe, 895 linear feet of 8-inch diameter PVC SDR 26 (ASTM D2241, Class 160, ASTM D3139) pressure rated pipe, 2,025.49 linear feet of 12-inch diameter PVC SDR 26 (ASTM D3034, ASTM D3212) pipe, 275 linear feet of 12-inch diameter PVC SDR 26 (ASTM D2241, Class 160, ASTM D3139) pressure rated pipe, and 539.72 linear feet of 4-inch diameter PVC DR 25 (C900 AWWA D1784, Class 165, ASTM D3139) force main pipe. The system will be connected to an existing City of New Braunfels wastewater line for conveyance to the Gruene Wastewater Treatment Plant for treatment and disposal. The project is located within the City of New Braunfels and will conform to all applicable codes, ordinances, and requirements of the City of New Braunfels.

#### 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, 2 batch detention basins and 2 interim vegetative filter strips with level spreaders, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 31,479 pounds of TSS generated from the 35.07 acres of impervious cover. 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 Person Formation. No naturally occurring sensitive geologic features were identified within the project limits. The site assessment conducted on March 13, 2023 revealed the site is generally as described in the geologic assessment.

#### SPECIAL CONDITIONS

- I. All permanent pollution abatement measures shall be operational prior to first occupancy of the homes within their respective drainage areas
- II. All sediment and/or media removed from the water quality basin during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.
- III. By the responsible engineer's dated signature and seal on the Engineering Design Report attached to the submitted application, all information therein accurately reflects the information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer in accordance with the requirements of 30 TAC 213.5 (c) and Chapter 217.
- IV. The proposed segment of force main shall be capped and plugged so no wastewater flows can be introduced into the force main pipe. The associated lift station and remainder of force main shall be included with a future SCS and lift station/force main application.

#### 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 SCS plans 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 and SCS 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 applications, 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 and Chapter 217. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity, upon which that person or entity shall assume responsibility for all provisions and conditions of this approval.

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. No 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.
18. No part of the system shall be used as a holding tank for a pump-and-haul operation.

After Completion of Construction:

19. 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.
20. 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.

21. Certification by a Texas Licensed Professional Engineer of the testing of sewage collection systems required by 30 TAC Chapter 213 and Chapter 217 shall be submitted to the San Antonio Regional Office within 30 days of test completion and prior to the new sewage collection system being put into service. The certification should include the project name as it appeared on the approved application, the program ID number, and two copies of a site plan sheet(s) indicating the wastewater lines and manholes that were tested and are being certified as complying with the appropriate regulations. The engineer must certify in writing that all wastewater lines have passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system. Should any test result fail to meet passing test criteria and then subsequently pass testing, the result(s) and an explanation of what repair, adjustment, or other means were taken to facilitate a subsequent passing result shall be provided.
22. Every five years after the initial certification, the sewage collection system shall be retested. Any lines that fail the test must be repaired and retested. Certification that the system continues to meet the requirements of 30 TAC Chapter 213 and Chapter 217 shall be submitted to the San Antonio Regional Office. The certification should include the project name as it appeared on the approved application, the program ID number and two copies of a site plan sheet(s) indicating the wastewater lines and manholes that were tested and are being certified as complying with the appropriate regulations. Should any test result fail to meet passing test criteria, and then subsequently pass testing, the result(s) and an explanation of what repair, adjustment, or other means were taken to facilitate a subsequent passing result shall be provided.
23. 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.
24. 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.
25. 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. Joshua Vacek of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4028.

Sincerely,



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

LIB/jv

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

cc: Mr. Dennis Rion, P.E., Pape-Dawson Engineers, Inc.

**ATTACHMENT B**

# VERAMENDI PRECINCT 27 UNIT 1

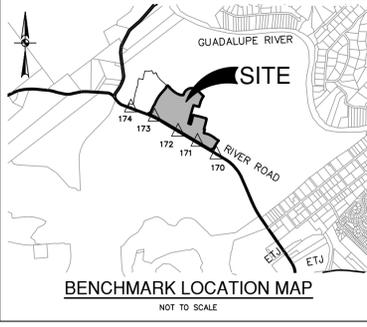
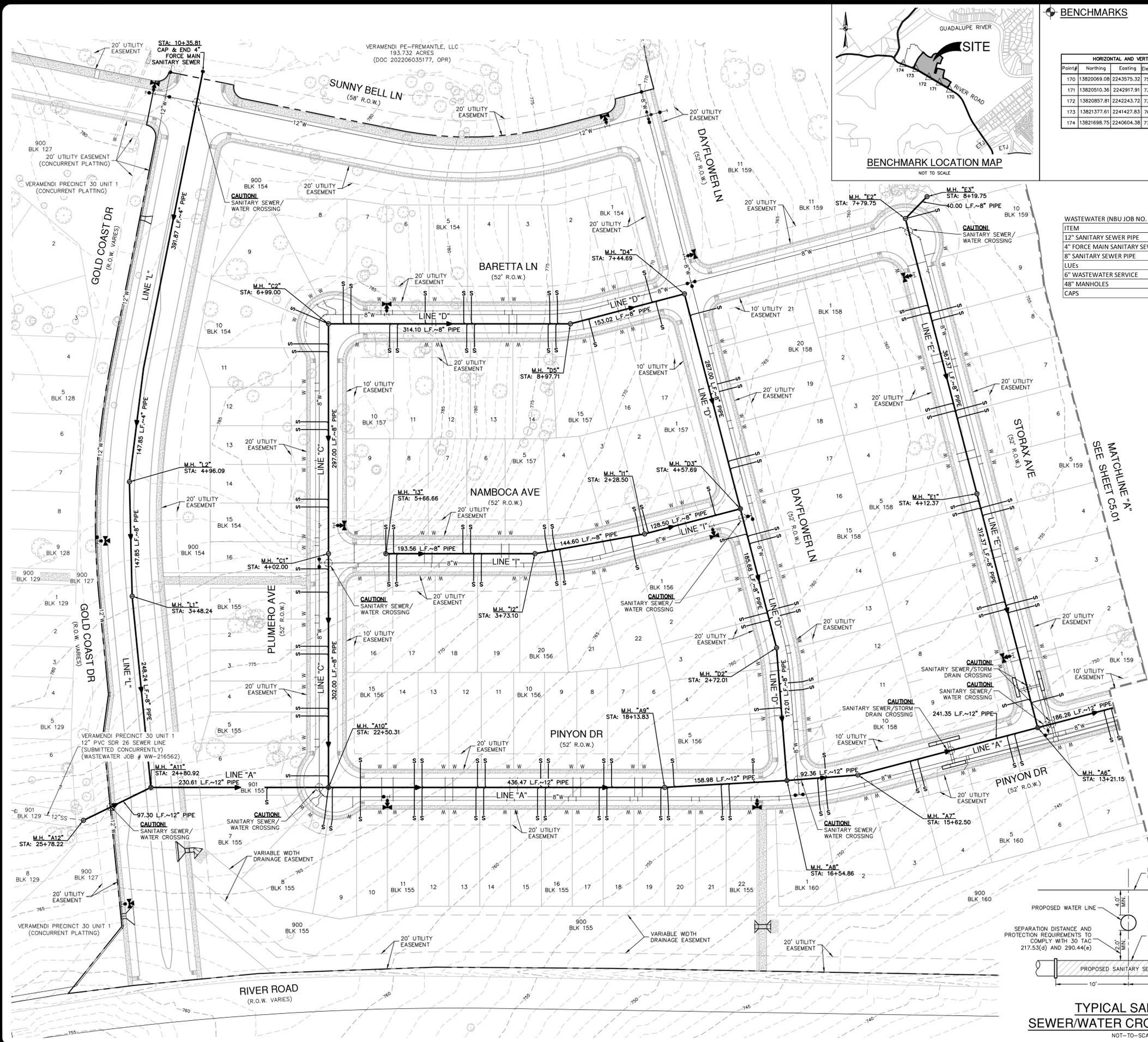
## Sewage Collection System Modification Application

### Attachment B – Narrative of Proposed Modification

The Veramendi Precinct 27 Unit 1 Sewage Collection System (SCS) Modification is a modification of the previously approved Veramendi Precinct 27 Unit 1 & Precinct 30 Unit 1 Water Pollution Abatement Plan (WPAP) and Sewage Collection System (SCS) application, approved on April 6, 2023, for the construction of a single-family residential development with an associated 8,540.05 linear feet (LF) of sewer pipe for the sewage collection system. This approved 99.92-acre project is located approximately 0.5 miles southeast of River Rd and Hueco Springs intersection within the Extra-Territorial Jurisdiction of the City of New Braunfels in Comal County, Texas, and is located entirely over the Edwards Aquifer Recharge Zone. The site lies within the Blieders Creek watershed and does not contain 100-year floodplain. There were no naturally occurring sensitive geological features identified within the project limits of the Geologic Assessment.

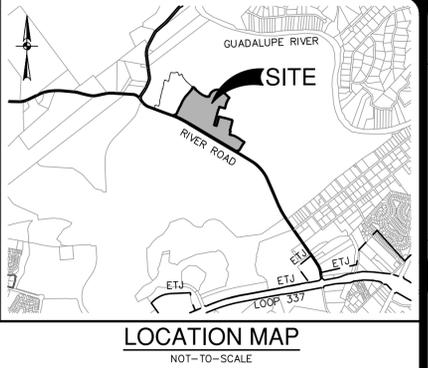
The Veramendi Precinct 27 Unit 1 SCS was previously approved for 8,540.05 linear feet (LF) of sewer main to serve the approved development and included 539.72 LF of 4" pressure rated C900 force main pipe. The force main was approved to be installed as part of the residential street construction but proposed to be plugged with no flows. This Veramendi Precinct 27 Unit 1 SCS Modification proposes to upsize the 4" force main to 6" pressure rated C900 force main pipe due to flow requirements for the future lift station. This 6" force main is proposed to be installed concurrently with the previously approved plans, and still proposes no flows through the pipe. Regulated activities proposed include excavation, construction of sewer mains, backfill, and compaction. Approximately 19.6 acres may be disturbed for the SCS installation, which includes this modified section, as identified by the limits of the fifty-foot (50') SCS/GA envelope shown on the plans.

**ATTACHMENT C**



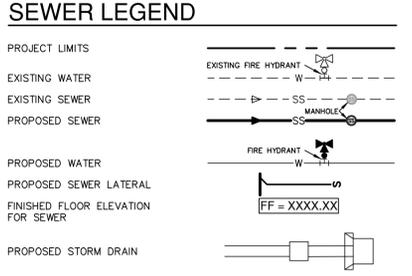
**BENCHMARKS**

Point#	Northing	Easting	Elevation	Full Description
170	13820069.08	2243575.32	753.44	SET I.R. REDCAP (TRAV)
171	13820510.36	2242917.91	738.86	SET I.R. REDCAP (TRAV)
172	13820857.81	2242243.72	736.43	SET I.R. REDCAP (TRAV)
173	13821377.61	2241427.83	761.79	SET I.R. REDCAP (TRAV)
174	13821698.75	2240604.38	777.24	SET I.R. REDCAP (TRAV)



WASTEWATER (NBU JOB NO. WW-209399)

ITEM	UNIT	QUANTITY
12" SANITARY SEWER PIPE	LF	174
4" FORCE MAIN SANITARY SEWER PIPE	LF	540
8" SANITARY SEWER PIPE	LF	3,102
LUEs	EA	92
6" WASTEWATER SERVICE	EA	45
48" MANHOLES	EA	17
CAPS	EA	1



**NOTE**  
ALL SEWER PIPES SHALL BE PVC (SDR 26), UNLESS OTHERWISE NOTED.

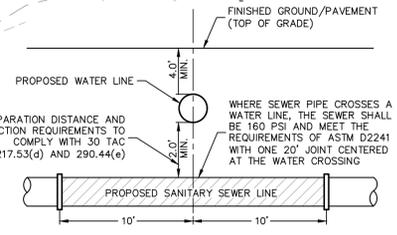
**FLOODPLAIN NOTE**  
1. NO PORTION OF ANY LOT ON THIS PROJECT IS WITHIN AN INDICATED SPECIAL FLOOD HAZARD ZONE ACCORDING TO THE FEMA FIRM MAP NO. 48187C0095F EFFECTIVE DATE 9/2/2009.

**CONDUIT NOTES:**  
1. CONTRACTOR SHALL INSTALL PERMANENT MARKERS IN PROPOSED CURB WHERE CONDUITS CROSS THE ROADWAY (BOTH SIDES).  
2. CONDUITS SHALL BE PVC WITH MINIMUM BURY OF 30 INCHES. SCHEDULE 80 TO BE USED FOR CPs CONDUITS, ALL OTHER CONDUITS ARE SCHEDULE 40.  
3. ALL CONDUITS SHALL BE EXTENDED BEHIND CURBS OR PROPOSED SIDEWALKS A MINIMUM OF 3 FEET AND CAPPED FOR FUTURE USE.

**CITY OF NEW BRAUNFELS NOTES**  
1. NO VALVES, HYDRANTS, ETC. SHALL BE CONSTRUCTED WITHIN CURBS, SIDEWALKS, OR DRIVEWAYS.  
2. ALL UTILITIES TO BE CONSTRUCTED PRIOR TO STREETS.  
3. THIS PROJECT INCLUDES UTILITY INSTALLATIONS GREATER THAN 5- FEET DEPTH. DEEP TRENCHES POSE COMPACTION TESTING AND CONSTRUCTION CHALLENGES AND CITY METHODS FOR TESTING AND COMPACTION MAY NOT BE ACHIEVABLE. A UTILITY COMPACTION PLAN WILL BE REQUIRED AND MUST BE SUBMITTED FOR APPROVAL TO CITY PRIOR TO UTILITY INSTALLATION.  
4. UTILITY TRENCH COMPACTION - ALL UTILITY TRENCH COMPACTION TESTS WITHIN THE STREET PAVEMENT/SIDEWALK SECTION SHALL BE THE RESPONSIBILITY OF THE DEVELOPER'S GEOTECHNICAL ENGINEER. FILL MATERIAL SHALL BE PLACED IN UNIFORM LAYERS NOT TO EXCEED TWELVE INCHES (12") LOOSE. DETERMINE THE MAXIMUM LIFT THICKNESS BASED ON THE ABILITY OF THE COMPACTING OPERATION AND EQUIPMENT USED TO MEET THE REQUIRED DENSITY. EACH LAYER OF MATERIAL SHALL BE COMPACTED TO A MINIMUM 95% DENSITY AND TESTED FOR DENSITY AND MOISTURE IN ACCORDANCE WITH TEST METHODS: TEX-113-E, TEX-114-E, TEX-115-E. THE NUMBER AND LOCATION OF REQUIRED TESTS SHALL BE DETERMINED BY THE GEOTECHNICAL ENGINEER AND APPROVED BY THE CITY OF NEW BRAUNFELS STREET INSPECTOR. AT A MINIMUM, TESTS SHALL BE TAKEN EVERY 200 LF FOR EACH LIFT AND EVERY OTHER SERVICE LINE. UPON COMPLETION OF TESTING THE GEOTECHNICAL ENGINEER SHALL PROVIDE THE CITY OF NEW BRAUNFELS STREET INSPECTOR WITH ALL TESTING DOCUMENTATION AND A CERTIFICATION STATING THAT THE PLACEMENT OF FILL MATERIAL HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS. ADDITIONAL DENSITY TESTS MAY BE REQUESTED BY THE CITY OF NEW BRAUNFELS INSPECTOR.

**CAUTION!!**  
CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR PRIVATE UTILITIES INCLUDING BUT NOT LIMITING TO: WATER, SEWER, TELEPHONE AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, PRIMARY ELECTRICAL, DUCTIRANKS, LANDSCAPE IRRIGATION FACILITIES, AND GAS LINES. ANY UTILITY CONFLICTS THAT ARISE SHOULD BE COMMUNICATED TO THE ENGINEER IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CONTACT "TEXAS 811" A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND THE REPAIR SHALL BE AT CONTRACTOR'S SOLE EXPENSE WHETHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.

**TRENCH EXCAVATION SAFETY PROTECTION:**  
CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/ GEOTECHNICAL/ SAFETY/EQUIPMENT CONSULTANT, IF ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL INFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT WORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS, PROGRAMS AND /OR PROCEDURES FOR THE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S IMPLEMENTATION OF THESE SYSTEMS, PROGRAMS AND/OR PROCEDURES SHALL PROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT COMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. SPECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.



**TYPICAL SANITARY SEWER/WATER CROSSING DETAIL**  
NOT-TO-SCALE

DATE: \_\_\_\_\_

NO. REVISION: \_\_\_\_\_

2-1-2023

**TODD W. BLACKMON**  
89208  
LICENSED PROFESSIONAL ENGINEER

**PAPE-DAWSON ENGINEERS**  
NEW BRAUNFELS | SAN ANTONIO | AUSTIN | HOUSTON | FT WORTH | DALLAS  
1675 INDEPENDENCE DR. STE 102 | NEW BRAUNFELS, TX 78132 | 830.653.9583  
TEXAS ENGINEERING FIRM #479 | TEXAS SURVEYING FIRM #1008860

**VERAMENDI PRECINCT 27 - UNIT 1**  
NEW BRAUNFELS, TEXAS

**OVERALL SANITARY SEWER PLAN**

JOB NO. 30001-53  
DATE: SEPTEMBER 2022  
DESIGNER: GDL  
CHECKED: DRAWN CA  
SHEET: C5.00

DATE: Feb 01, 2023, 9:31am User: djf User ID: 414648  
FILE: P:\3001\01\53\Design\Civil\SS04-30001-53.dwg

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

FOR PERMIT

**ORGANIZED SEWAGE  
COLLECTION SYSTEM PLAN  
(TCEQ-0582)**

# Organized Sewage Collection System Application

## Texas Commission on Environmental Quality

For Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(c), 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.***

**Regulated Entity Name:** Veramendi Precinct 27 unit 1

1.  **Attachment A – SCS Engineering Design Report.** This Engineering Design Report is provided to fulfill the requirements of 30 TAC Chapter 217, including 217.10 of Subchapter A, §§217.51 – 217.70 of Subchapter C, and Subchapter D as applicable, and is required to be submitted with this SCS Application Form.

## ***Customer Information***

2. The entity and contact person responsible for providing the required engineering certification of testing for this sewage collection system upon completion (including private service connections) and every five years thereafter to the appropriate TCEQ region office pursuant to 30 TAC §213.5(c) is:

Contact Person: Jason Theurer

Entity: New Braunfels Utilities

Mailing Address: 355 FM 306

City, State: New Braunfels, TX

Zip: 78130

Telephone: (830) 608-8830

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

Email Address: jtheurer@nbutexas.com

***The appropriate regional office must be informed of any changes in this information within 30 days of the change.***

3. The engineer responsible for the design of this sewage collection system is:

Contact Person: Jocelyn Perez

Texas Licensed Professional Engineer's Number: 98367

Entity: Pape-Dawson Engineers

Mailing Address: 1672 Independence Dr, Ste 102

City, State: New Braunfels, TX

Zip: 78123

Telephone: (830) 632 5633

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

Email Address: jperez@pape-dawson.com



(2) Pipe Material - If PVC, state SDR value.

(3) Specifications - ASTM / ANSI / AWWA specification and class numbers should be included.

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

- Existing
- Proposed

10. All components of this sewage collection system will comply with:

- The City of New Braunfels standard specifications.
- Other. Specifications are attached.

11.  No force main(s) and/or lift station(s) are associated with this sewage collection system.

A force main(s) and/or lift station(s) is associated with this sewage collection system and the **Lift Station/Force Main System Application** form (TCEQ-0624) is included with this application. \*Lift Station/Force Main System Application to be submitted with future unit.

This section of force main will have no flows.

### ***Alignment***

12.  There are no deviations from uniform grade in this sewage collection system without manholes and with open cut construction.

13.  There are no deviations from straight alignment in this sewage collection system without manholes.

**Attachment B - Justification and Calculations for Deviation in Straight Alignment without Manholes.** A justification for deviations from straight alignment in this sewage collection system without manholes with documentation from pipe manufacturer allowing pipe curvature is attached.

For curved sewer lines, all curved sewer line notes (TCEQ-0596) are included on the construction plans for the wastewater collection system.

### ***Manholes and Cleanouts***

14.  Manholes or clean-outs exist at the end of each sewer line(s). These locations are listed below: (Please attach additional sheet if necessary)

**Table 2 - Manholes and Cleanouts**

<i>Line</i>	<i>Shown on Sheet</i>	<i>Station</i>	<i>Manhole or Clean-out?</i>
	Of		

<i>Line</i>	<i>Shown on Sheet</i>	<i>Station</i>	<i>Manhole or Clean-out?</i>
	Of		

15.  Manholes are installed at all Points of Curvature and Points of Termination of a sewer line.
16.  The maximum spacing between manholes on this project for each pipe diameter is no greater than:

<b>Pipe Diameter (inches)</b>	<b>Max. Manhole Spacing (feet)</b>
6 - 15	500
16 - 30	800
36 - 48	1000
≥54	2000

- Attachment C – Justification for Variance from Maximum Manhole Spacing.** The maximum spacing between manholes on this project (for each pipe diameter used) is greater than listed in the table above. A justification for any variance from the maximum spacing is attached, and must include a letter from the entity which will operate and maintain the system stating that it has the capability to maintain lines with manhole spacing greater than the allowed spacing.
17.  All manholes will be monolithic, cast-in-place concrete.
- The use of pre-cast manholes is requested for this project. The manufacturer's specifications and construction drawings, showing the method of sealing the joints, are attached.

## **Site Plan Requirements**

**Items 18 - 25 must be included on the Site Plan.**

18.  The Site Plan must have a minimum scale of 1" = 400'.  
Site Plan Scale: 1" = 400'.
19.  The Site Plan must include the sewage collection system general layout, including manholes with station numbers, and sewer pipe stub outs (if any). Site plan must be overlain by topographic contour lines, using a contour interval of not greater than ten feet and showing the area within both the five-year floodplain and the 100-year floodplain of any drainage way.
20. Lateral stub-outs:
- The location of all lateral stub-outs are shown and labeled.

- No lateral stub-outs will be installed during the construction of this sewer collection system.

21. Location of existing and proposed water lines:

- The entire water distribution system for this project is shown and labeled.
- If not shown on the Site Plan, a Utility Plan is provided showing the entire water and sewer systems.
- There will be no water lines associated with this project.

22. 100-year floodplain:

- After construction is complete, no part of this project will be in or cross a 100-year floodplain, either naturally occurring or manmade. (Do not include streets or concrete-lined channels constructed above of sewer lines.)
- After construction is complete, all sections located within the 100-year floodplain will have water-tight manholes. These locations are listed in the table below and are shown and labeled on the Site Plan. (Do not include streets or concrete-lined channels constructed above sewer lines.)

**Table 3 - 100-Year Floodplain**

<i>Line</i>	<i>Sheet</i>	<i>Station</i>
	of	to

23. 5-year floodplain:

- After construction is complete, no part of this project will be in or cross a 5-year floodplain, either naturally occurring or man-made. (Do not include streets or concrete-lined channels constructed above sewer lines.)
- After construction is complete, all sections located within the 5-year floodplain will be encased in concrete or capped with concrete. These locations are listed in the table below and are shown and labeled on the Site Plan. (Do not include streets or concrete-lined channels constructed above sewer lines.)

**Table 4 - 5-Year Floodplain**

<i>Line</i>	<i>Sheet</i>	<i>Station</i>
	of	to

- 24.  Legal boundaries of the site are shown.

25.  The **final plans and technical specifications** are submitted for the TCEQ's review. Each sheet of the construction plans and specifications are dated, signed, and sealed by the Texas Licensed Professional Engineer responsible for the design on each sheet.

**Items 26 - 33 must be included on the Plan and Profile sheets.**

26.  All existing or proposed water line crossings and any parallel water lines within 9 feet of sewer lines are listed in the table below. These lines must have the type of pressure rated pipe to be installed shown on the plan and profile sheets. Any request for a variance from the required pressure rated piping at crossings must include a variance approval from 30 TAC Chapter 290.

- There will be no water line crossings.  
 There will be no water lines within 9 feet of proposed sewer lines.

**Table 5 - Water Line Crossings**

<i>Line</i>	<i>Station or Closest Point</i>	<i>Crossing or Parallel</i>	<i>Horizontal Separation Distance</i>	<i>Vertical Separation Distance</i>
"L"	9+94.31	Crossing	-	2.06

27. Vented Manholes:

- No part** of this sewer line is within the 100-year floodplain and vented manholes are not required by 30 TAC Chapter 217.
- A portion** of this sewer line is within the 100-year floodplain and vented manholes will be provided at less than 1500 foot intervals. These water-tight manholes are listed in the table below and labeled on the appropriate profile sheets.
- A portion** of this sewer line is within the 100-year floodplain and an alternative means of venting shall be provided at less than 1500 feet intervals. A description of the alternative means is described on the following page.
- A portion** of this sewer line is within the 100-year floodplain; however, there is no interval longer than 1500 feet located within. No vented manholes will be used.

**Table 6 - Vented Manholes**

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

28. Drop manholes:

- There are no drop manholes associated with this project.
- Sewer lines which enter new or existing manholes or "manhole structures" higher than 24 inches above the manhole invert are listed in the table below and labeled on the appropriate profile sheets. These lines meet the requirements of 30 TAC §217.55(l)(2)(H).

**Table 7 - Drop Manholes**

<i>Line</i>	<i>Manhole</i>	<i>Station</i>	<i>Sheet</i>

29. Sewer line stub-outs (For proposed extensions):

- The placement and markings of all sewer line stub-outs are shown and labeled.
- No sewer line stub-outs are to be installed during the construction of this sewage collection system.

30. Lateral stub-outs (For proposed private service connections):

- The placement and markings of all lateral stub-outs are shown and labeled.
- No lateral stub-outs are to be installed during the construction of this sewage collection system.

31. Minimum flow velocity (From Appendix A)

- Assuming pipes are flowing full; all slopes are designed to produce flows equal to or greater than 2.0 feet per second for this system/line.

32. Maximum flow velocity/slopes (From Appendix A)

- Assuming pipes are flowing full, all slopes are designed to produce maximum flows of less than or equal to 10 feet per second for this system/line.
- Attachment D – Calculations for Slopes for Flows Greater Than 10.0 Feet per Second.** Assuming pipes are flowing full, some slopes produce flows which are greater than 10 feet per second. These locations are listed in the table below. Calculations are attached.

**Table 8 - Flows Greater Than 10 Feet per Second**

<i>Line</i>	<i>Profile Sheet</i>	<i>Station to Station</i>	<i>FPS</i>	<i>% Slope</i>	<i>Erosion/Shock Protection</i>

33. Assuming pipes are flowing full, where flows are  $\geq 10$  feet per second, the provisions noted below have been made to protect against pipe displacement by erosion and/or shock under 30 TAC §217.53(l)(2)(B).

- Concrete encasement shown on appropriate Plan and Profile sheets for the locations listed in the table above.
- Steel-reinforced, anchored concrete baffles/retards placed every 50 feet shown on appropriate Plan and Profile sheets for the locations listed in the table above.
- N/A

**Administrative Information**

- 34.  The final plans and technical specifications are submitted for TCEQ review. Each sheet of the construction plans and specifications are dated, signed, and sealed by the Texas Licensed Professional Engineer responsible for the design on each sheet.
- 35.  Standard details are shown on the detail sheets, which are dated, signed, and sealed by the Texas Licensed Professional Engineer, as listed in the table below:

**Table 9 - Standard Details**

<i>Standard Details</i>	<i>Shown on Sheet</i>
Lateral stub-out marking <b>[Required]</b>	C5.20 of
Manhole, showing inverts comply with 30 TAC §217.55(l)(2) <b>[Required]</b>	C5.20 of
Alternate method of joining lateral to existing SCS line for potential future connections <b>[Required]</b>	C5.20 of
Typical trench cross-sections <b>[Required]</b>	C5.20 of
Bolted manholes <b>[Required]</b>	C5.20 of
Sewer Service lateral standard details <b>[Required]</b>	C5.20 of
Clean-out at end of line <b>[Required, if used]</b>	of
Baffles or concrete encasement for shock/erosion protection <b>[Required, if flow velocity of any section of pipe &gt;10 fps]</b>	of
Detail showing Wastewater Line/Water Line Crossing <b>[Required, if crossings are proposed]</b>	C5.14 of
Mandrel detail or specifications showing compliance with 30 TAC §217.57(b) and (c) <b>[Required, if Flexible Pipe is used]</b>	C5.20 of

<b>Standard Details</b>	<b>Shown on Sheet</b>
Drop manholes [Required, if a pipe entering a manhole is more than 24 inches above manhole invert]	of

- 36.  All organized sewage collection system general construction notes (TCEQ-0596) are included on the construction plans for this sewage collection system.
- 37.  All proposed sewer lines will be sufficiently surveyed/staked to allow an assessment prior to TCEQ executive director approval. If the alignments of the proposed sewer lines are not walkable on that date, the application will be deemed incomplete and returned.
  - Survey staking was completed on this date: when advised by TCEQ of site visit
- 38.  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.
- 39.  Any modification of this SCS application will require TCEQ approval, prior to construction, and may require submission of a revised application, with appropriate fees.

**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 **Organized Sewage Collection System Application** is hereby submitted for TCEQ review and executive director approval. The system was designed in accordance with the requirements of 30 TAC §213.5(c) and 30 TAC §217 and prepared by:

Print Name of Licensed Professional Engineer: Jocelyn Perez, P.E.

Date: 6/8/2023

Place engineer's seal here:



Signature of Licensed Professional Engineer:

Jocelyn Perez

## Appendix A-Flow Velocity Table

**Flow Velocity (Flowing Full)** All gravity sewer lines on the Edwards Aquifer Recharge Zone shall be designed and constructed with hydraulic slopes sufficient to give a velocity when flowing full of not less than 2.0 feet per second, and not greater than 10 feet per second. The grades shown in the following table are based on Manning's formula and an n factor of 0.013 and shall be the minimum and maximum acceptable slopes unless provisions are made otherwise.

**Table 10 - Slope Velocity**

Pipe Diameter(Inches)	% Slope required for minimum flow velocity of 2.0 fps	% Slope which produces flow velocity of 10.0 fps
6	0.50	12.35
8	0.33	8.40
10	0.25	6.23
12	0.20	4.88
15	0.15	3.62
18	0.11	2.83
21	0.09	2.30
24	0.08	1.93
27	0.06	1.65
30	0.055	1.43
33	0.05	1.26
36	0.045	1.12
39	0.04	1.01
>39	*	*

\*For lines larger than 39 inches in diameter, the slope may be determined by Manning's formula (as shown below) to maintain a minimum velocity greater than 2.0 feet per second when flowing full and a maximum velocity less than 10 feet per second when flowing full.

$$v = \frac{1.49}{n} \times R_h^{0.67} \times \sqrt{S}$$

**Figure 1 - Manning's Formula**

Where:

v = velocity (ft/sec)

n = Manning's roughness coefficient (0.013)

Rh = hydraulic radius (ft)

S = slope (ft/ft)

**TEMPORARY STORMWATER  
SECTION (TCEQ-0602)**

# Temporary Stormwater Section

## Texas Commission on Environmental Quality

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(A), (B), (D)(I) and (G); Effective June 1, 1999

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

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

## Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Temporary Stormwater Section** is hereby submitted for TCEQ review and executive director approval. The application was prepared by:

Print Name of Customer/Agent: Jocelyn Perez, P.E.

Date: 6/8/2023

Signature of Customer/Agent:



Regulated Entity Name: Veramendi Precinct 27 Unit 1

## 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: construction staging area

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

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

- Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.
  - Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
  - Fuels and hazardous substances will not be stored on the site.
2.  **Attachment A - Spill Response Actions.** A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.
  3.  Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
  4.  **Attachment B - Potential Sources of Contamination.** A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

### ***Sequence of Construction***

5.  **Attachment C - Sequence of Major Activities.** A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
  - For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.
  - For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
6.  Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Blieders Creek

### ***Temporary Best Management Practices (TBMPs)***

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

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

- 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.

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

**ATTACHMENT A**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### Attachment A – Spill Response Actions

In the event of an accidental leak or spill:

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

In the event of an accidental significant or hazardous spill:

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

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

## **VERAMENDI PRECINCT 27 UNIT 1**

### **Sewage Collection System Modification Application**

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

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

**ATTACHMENT B**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### Attachment B – Potential Sources of Contamination

Other potential sources of contamination during construction include:

- |                      |   |  |
|----------------------|---|--|
| Potential Source     | ● | Asphalt products used on this project.   |
| Preventative Measure | ■ | After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain. |
| Potential Source     | ● | Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle dripping.  |
| Preventative Measure | ■ | Vehicle maintenance when possible will be performed within the construction staging area.  |
|                      | ■ | Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.   |
| Potential Source     | ● | Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.   |
| Preventative Measure | ■ | Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.  |
|                      | ■ | Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.   |
|                      | ■ | Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.   |
|                      | ■ | A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.  |
| Potential Source     | ● | Miscellaneous trash and litter from construction workers and material wrappings.   |
| Preventive Measure   | ■ | Trash containers will be placed throughout the site to encourage proper trash disposal.  |
| Potential Source     | ● | Construction debris.   |
| Preventive Measure   | ■ | Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring   |

## VERAMENDI PRECINCT 27 UNIT 1

### Sewage Collection System Modification Application

Potential Source  
Preventative Measure

- immediate attention will be addressed on a case by case basis.
- Spills/Overflow of waste from portable toilets
- Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets.
- Portable toilets will be placed on a level ground surface.
- Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.

**ATTACHMENT C**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### Attachment C – Sequence of Major Activities

While this modification application is only pertinent to the 539.72 LF of force main, it is proposed to be installed as planned with the previously approved gravity sewer main. The sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include installation of TBMPs, clearing and grubbing of vegetation where applicable to include additional grading outside of the sewer alignment. This will disturb approximately 19.6 acres. The second is construction activities in previously cleared areas, which will include construction of sewer trenches, installation of sewer manholes, pipe, backfilling, and site cleanup, including removal of excess material. This will disturb approximately 19.6 acres as noted by the 50' sewer envelope.

**ATTACHMENT D**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

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

- a. 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.

**No upgradient water will cross the site. All TBMPs are adequate for the drainage areas they serve.**

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

**Site preparation, which is the initiation of all activity on the project, will disturb the largest amount of soil. Therefore, before any of this work can begin, the clearing and grading contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: (1) erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls, (2) installation of rock berms with silt fencing downgradient from areas of concentrated stormwater flow for temporary erosion control, (3) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, and (4) installation of construction staging area(s).**

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

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

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

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

## VERAMENDI PRECINCT 27 UNIT 1

### Sewage Collection System Modification Application

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

**BMP measures utilized in this plan are intended to allow stormwater to continue downstream after passing through the BMPs. This will allow stormwater runoff to continue downgradient to streams or features that may exist downstream of the site.**

**ATTACHMENT F**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### Attachment F – Structural Practices

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

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

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

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

**ATTACHMENT G**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### Attachment G – Drainage Area Map

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

**ATTACHMENT I**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

### INSPECTIONS

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

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

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

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

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

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

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

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

\_\_\_\_\_  
Inspector's Name

\_\_\_\_\_  
Inspector's Signature

\_\_\_\_\_  
Date

# VERAMENDI PRECINCT 27 UNIT 1 Sewage Collection System Modification Application

## PROJECT MILESTONE DATES

Date when major site grading activities begin:

<u>Construction Activity</u>	<u>Date</u>
Installation of BMPs	
_____	_____
_____	_____
_____	_____
_____	_____

Dates when construction activities temporarily or permanently cease on all or a portion of the project:

<u>Construction Activity</u>	<u>Date</u>
_____	_____
_____	_____
_____	_____
_____	_____

Dates when stabilization measures are initiated:

<u>Stabilization Activity</u>	<u>Date</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
Removal of BMPs	
_____	_____

**ATTACHMENT J**

# VERAMENDI PRECINCT 27 UNIT 1

## Sewage Collection System Modification Application

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

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

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

**AGENT AUTHORIZATION FORM**  
**(TCEQ-0599)**

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

I \_\_\_\_\_ Peter James \_\_\_\_\_  
Print Name

\_\_\_\_\_ Manager \_\_\_\_\_  
Title - Owner/President/Other

of \_\_\_\_\_ Veramendi PE – Fremantle, LLC \_\_\_\_\_  
Corporation/Partnership/Entity Name

have authorized \_\_\_\_\_ Pape-Dawson Engineers, Inc. \_\_\_\_\_  
Print Name of Agent/Engineer

of \_\_\_\_\_ Pape-Dawson Engineers, Inc. \_\_\_\_\_  
Print Name of Firm

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

I also understand that:

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

SIGNATURE PAGE:

*[Handwritten Signature]*  
Applicant's Signature

1-24-2023  
Date

THE STATE OF TEXAS §  
County of COMAL §

BEFORE ME, the undersigned authority, on this day personally appeared Peter James 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 24<sup>th</sup> day of January, 2023

*Barbara S. Kelley*  
NOTARY PUBLIC

BARBARA S. KELLEY  
Typed or Printed Name of Notary



MY COMMISSION EXPIRES: 12/1/2026

**APPLICATION FEE FORM  
(TCEQ-0574)**

# Application Fee Form

## Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Veramendi Precinct 27 Unit 1

Regulated Entity Location: Approx. 0.5 mi SE of River Rd & Hueco Springs intersection

Name of Customer: Veramendi PE - Fremantle, LLC

Contact Person: Peter James

Phone: (830) 643-4755

Customer Reference Number (if issued): CN 605801828

Regulated Entity Reference Number (if issued): RN 111649265

### Austin Regional Office (3373)

Hays

Travis

Williamson

### San Antonio Regional Office (3362)

Bexar

Medina

Uvalde

Comal

Kinney

Application fees must be paid by check, certified check, or money order, payable to the **Texas Commission on Environmental Quality**. Your canceled check will serve as your receipt. **This form must be submitted with your fee payment.** This payment is being submitted to:

Austin Regional Office

San Antonio Regional Office

Mailed to: TCEQ - Cashier

Overnight Delivery to: TCEQ - Cashier

Revenues Section

12100 Park 35 Circle

Mail Code 214

Building A, 3rd Floor

P.O. Box 13088

Austin, TX 78753

Austin, TX 78711-3088

(512)239-0357

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

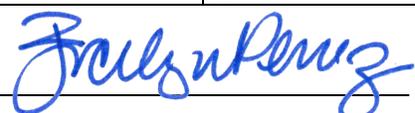
Recharge Zone

Contributing Zone

Transition Zone

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	\$
Sewage Collection System	539.72 L.F.	\$ 650
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: \_\_\_\_\_



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

## Application Fee Schedule

Texas Commission on Environmental Quality

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

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

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

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

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

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

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

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

#### **Exception Requests**

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

***Extension of Time Requests***

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

**CORE DATA FORM  
(TCEQ-10400)**



TCEQ Use Only

# 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

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other	
<b>2. Customer Reference Number (if issued)</b>	<a href="#">Follow this link to search for CN or RN numbers in Central Registry**</a>	<b>3. Regulated Entity Reference Number (if issued)</b>
CN 605801828		RN 111649265

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)	
<input type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information	
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership	
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>			
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)		If new Customer, enter previous Customer below:	
Veramendi PE - Freemantle, LLC			
<b>7. TX SOS/CPA Filing Number</b>	<b>8. TX State Tax ID</b> (11 digits)	<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable)
<b>11. Type of Customer:</b>	<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:	
<b>12. Number of Employees</b>		<b>13. Independently Owned and Operated?</b>	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following			
<input type="checkbox"/> Owner		<input type="checkbox"/> Operator	
<input type="checkbox"/> Occupational Licensee		<input type="checkbox"/> Responsible Party	
<input type="checkbox"/> Owner & Operator		<input type="checkbox"/> Voluntary Cleanup Applicant	
<input type="checkbox"/> Other:			
<b>15. Mailing Address:</b>			
	City	State	ZIP
<b>16. Country Mailing Information</b> (if outside USA)		<b>17. E-Mail Address</b> (if applicable)	
<b>18. Telephone Number</b>		<b>19. Extension or Code</b>	<b>20. Fax Number</b> (if applicable)
( ) -			( ) -

## SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)
<input type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information
<b>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</b>
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)
Veramendi Precinct 27 Unit 1

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

**Enter Physical Location Description if no street address is provided.**

25. Description to Physical Location:	Approx. 0.5 mi SE of River Rd and Hueco Springs intersection						
26. Nearest City					State	Nearest ZIP Code	
New Braunfels				TX		78130	
27. Latitude (N) In Decimal:	29.7455			28. Longitude (W) In Decimal:	-98.1368		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds		
29	44	43.8	98	08	12.5		
29. Primary SIC Code (4 digits)	30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)		
1623			237110				
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>							
sewage collection system							
34. Mailing Address:	PO Box 310699						
	City	New Braunfels	State	TX	ZIP	78131	ZIP + 4
35. E-Mail Address:	peter@asaproperties.us.com						
36. Telephone Number		37. Extension or Code			38. Fax Number (if applicable)		
( 830 ) 660-4755					( ) -		

**39. TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input checked="" type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

**SECTION IV: Preparer Information**

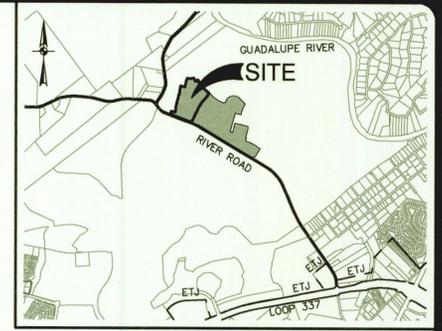
40. Name:	Jean Autrey, P.E., CESSWI	41. Title:	Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
( 210 ) 375-9000		( 210 ) 375-9010	jautrey@pape-dawson.com

**SECTION V: Authorized Signature**

**46.** By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Pape-Dawson Engineers	Job Title:	Vice President
Name (In Print):	Jocelyn Perez, P.E.	Phone:	( 830 ) 632- 5633
Signature:		Date:	6/8/2023

# **EXHIBITS**



**LEGEND**

- PROJECT LIMITS
- EXISTING CONTOUR
- PROPOSED CONTOUR
- FLOW ARROW (EXISTING)
- FLOW ARROW (PROPOSED)
- SILT FENCE
- ROCK BERM
- GRAVEL FILTER BAGS
- GRATE INLET PROTECTION
- 50' SEWER BUFFER
- LIMITS OF DISTURBED AREA
- STABILIZED CONSTRUCTION ENTRANCE/EXIT (FIELD LOCATE)
- CONSTRUCTION EQUIPMENT, VEHICLE & MATERIALS STORAGE AREA (FIELD LOCATE)
- CONCRETE TRUCK WASH-OUT PIT (FIELD LOCATE)
- POTENTIAL RECHARGE FEATURE

NO.	REVISION	DATE



**PAPE-DAWSON ENGINEERS**  
 NEW BRAUNFELS | SAN ANTONIO | AUSTIN | HOUSTON | FT. WORTH | DALLAS  
 1672 INDEPENDENCE DR., STE. 102 | NEW BRAUNFELS, TX 78132 | 800.822.8833  
 TEXAS ENGINEERING FIRM #170 | TEXAS SURVEYING FIRM #1028800

**VERAMENDI PRECINCT 27 - UNIT 1  
 & PRECINCT 30 - UNIT 1  
 NEW BRAUNFELS, TEXAS  
 OVERALL SITE PLAN**

PLAT NO.	
JOB NO.	30001-54
DATE	JANUARY 2023
DESIGNER	JA
CHECKED	DRAWN MG
SHEET	1 OF 1



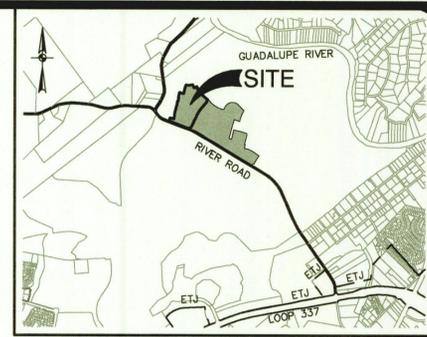
Date: Feb 01, 2023, 9:35am User: ID: mgreney  
 File: P:\30001\30001\30001.dwg  
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### TCEQ WATER POLLUTION ABATEMENT PLAN GENERAL CONSTRUCTION NOTES

1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF CONSTRUCTION OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE:
  - THE NAME OF THE APPROVED PROJECT;
  - THE ACTIVITY START DATE; AND
  - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.
3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.
4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE 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 THE SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.
6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENT 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. CHROME
9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.
10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT CONDITIONS OR 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; AND
  - THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.
12. THE HOLDER OF ANY APPROVED EDWARDS 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 PLAN

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



### GENERAL NOTES

1. DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.
2. CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASH-OUT PIT, AND CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD TO BE DETERMINED IN THE FIELD.
3. STORM WATER POLLUTION PREVENTION CONTROLS MAY NEED TO BE MODIFIED IN THE FIELD TO ACCOMPLISH THE DESIRED EFFECT. ALL MODIFICATIONS ARE TO BE NOTED ON THIS EXHIBIT AND SIGNED AND DATED BY THE RESPONSIBLE PARTY.
4. RESTRICT ENTRY/EXIT TO THE PROJECT SITE TO DESIGNATED LOCATIONS BY USE OF ADEQUATE FENCING, IF NECESSARY.
5. ALL STORM WATER POLLUTION PREVENTION CONTROLS ARE TO BE MAINTAINED AND IN WORKING CONDITIONS AT ALL TIMES.
6. FOR A COMPLETE LISTING OF TEMPORARY STORM WATER POLLUTION PREVENTION CONTROLS REFER TO THE TPDES STORM WATER POLLUTION PREVENTION PLAN.
7. STORM WATER POLLUTION PREVENTION STRUCTURES SHOULD BE CONSTRUCTED WITHIN THE SITE BOUNDARIES. SOME OF THESE FEATURES MAY BE SHOWN OUTSIDE THE SITE BOUNDARIES ON THIS PLAN FOR VISUAL CLARITY.
8. AS SOON AS PRACTICAL, ALL DISTURBED SOIL THAT WILL NOT BE COVERED BY IMPERVIOUS COVER SUCH AS PARKWAY AREAS, EASEMENT AREAS, EMBANKMENT SLOPES, ETC. WILL BE STABILIZED PER APPLICABLE PROJECT SPECIFICATIONS.
9. BEST MANAGEMENT PRACTICES MAY BE INSTALLED IN STAGES TO COINCIDE WITH THE DISTURBANCE OF UPGRADE AREAS.
10. BEST MANAGEMENT PRACTICES MAY BE REMOVED IN STAGES ONCE THE WATERSHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES HAS BEEN STABILIZED IN ACCORDANCE WITH TPDES REQUIREMENTS.
11. UPON COMPLETION OF THE PROJECT, INCLUDING SITE STABILIZATION, AND BEFORE FINAL PAYMENT IS ISSUED, CONTRACTOR SHALL REMOVE ALL SEDIMENT AND EROSION CONTROL MEASURES, PAYING SPECIAL ATTENTION TO ROCK BERMS IN DRAINAGE FEATURES.
12. WHERE VEGETATED FILTER STRIPS ARE INDICATED, CONTRACTOR SHALL VERIFY THAT SUFFICIENT VEGETATION EXISTS, OTHERWISE CONTRACTOR SHALL PLACE SILT FENCING IN LIEU OF VEGETATED FILTER STRIP.
13. SHADED AREA DENOTES LIMITS OF DISTURBED AREAS. OTHER AREAS WITHIN THE PROJECT LIMITS, WITH THE EXCEPTION OF A CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD, ARE NOT A PART OF THIS TPDES STORM WATER POLLUTION PREVENTION PLAN (SWPP3) AND WILL NOT BE DISTURBED BY CIVIL CONSTRUCTION ACTIVITIES. HOUSE CONSTRUCTION ACTIVITIES WILL REQUIRE A SEPARATE STORM WATER POLLUTION PREVENTION PLAN.
14. PRIOR TO BEGINNING CONSTRUCTION, CONTRACTOR SHALL COORDINATE PLACEMENT OF TEMPORARY BEST MANAGEMENT PRACTICES WITHIN TXDOT RIGHT-OF-WAY WITH TXDOT.
15. NBU WILL FUNCTION AS A SECONDARY OPERATOR ON THIS PROJECT AND WILL BE INSTALLING ELECTRIC UTILITIES FOR ON-SITE CONSTRUCTION AND OFF-SITE FEED TO THE PROJECT.
16. PER TPDES REQUIREMENTS, DISTURBED AREAS ON WHICH CONSTRUCTION ACTIVITIES HAVE CEASED (TEMPORARILY OR PERMANENTLY) SHALL BE STABILIZED WITHIN 14 DAYS UNLESS ACTIVITY RESUMES WITHIN 21 DAYS. SEEDING DOES NOT CONSTITUTE AS STABILIZATION.

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZING AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL.

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

**EXHIBIT 1**

TEMPORARY BMP MODIFICATIONS		
DATE	SIGNATURE	DESCRIPTION

NO.	REVISION	DATE



**PAPE-DAWSON ENGINEERS**

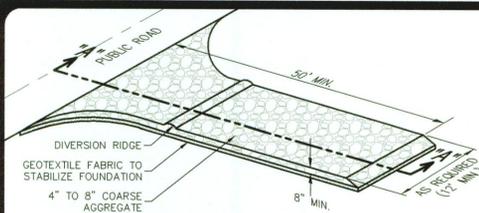
NEW BRAUNFELS | SAN ANTONIO | AUSTIN | HOUSTON | FT. WORTH | DALLAS  
1672 INDEPENDENCE DR. STE. 102 | NEW BRAUNFELS, TX 78122 | 800.652.8688  
TEXAS ENGINEERING FIRM #170 | TEXAS SURVEYING FIRM #1008880

**VERAMENDI PRECINCT 27 - UNIT 1  
& PRECINCT 30 - UNIT 1  
NEW BRAUNFELS, TEXAS  
TEMPORARY POLLUTION ABATEMENT PLAN**

PLAT NO.	
JOB NO.	30001-54
DATE	JANUARY 2023
DESIGNER	JA
CHECKED	DRAWN MG
SHEET	1 OF 1

Doc#: F:\01\_2023\_10\07\tem User: JD: mgreaney  
File: P:\2023\01\23\Design\Environmental\WPAP\141650001\53.dwg

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



**SCHEMATIC OF TEMPORARY CONSTRUCTION ENTRANCE/EXIT**

**MATERIALS**

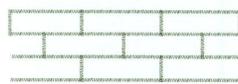
1. THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE OVER A STABLE FOUNDATION AS SPECIFIED IN THE PLAN.
2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF 8-INCHES.
3. THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA WITH AN APPROXIMATE WEIGHT OF 6 OZ/YD<sup>2</sup>, A MULLEN BURST RATING OF 140 LB/IN<sup>2</sup>, AND AN EQUIVALENT OPENING SIZE GREATER THAN A NUMBER 50 SIEVE.
4. IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA WITH A MINIMUM OF 4-INCH DIAMETER WASHED STONE OR COMMERCIAL ROCK SHOULD BE INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OR BASIN.

**INSTALLATION**

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.
2. THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.
3. THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG.
4. IF THE SLOPE TOWARD THE ROAD EXCEEDS 2% CONSTRUCT A RIDGE, 6-INCHES TO 8-INCHES HIGH WITH 3:1 (H:V) SIDE SLOPES, ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC ROAD.
5. PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED.
6. PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR DRAINAGE.
7. DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A SEDIMENT TRAP OR BASIN.
8. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE.

**STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL**

NOT-TO-SCALE



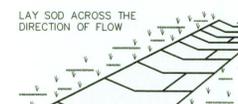
LAY SOD IN A STAGGERED PATTERN. BUTT THE STRIPS TIGHTLY AGAINST EACH OTHER. DO NOT LEAVE SPACES AND DO NOT OVERLAP. A SHARPENED MASON'S TROWEL IS A HANDY TOOL FOR TUCKING DOWN THE ENDS AND TRIMMING PIECES.



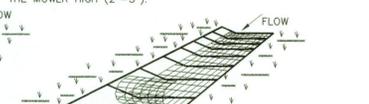
SHOOTS OR GRASS BLADES. GRASS SHOULD BE GREEN AND HEALTHY, MOWED AT A 2"-3" CUTTING HEIGHT.  
THATCH- GRASS CLIPPINGS AND DEAD LEAVES, UP TO 1/2" THICK.  
ROOT ZONE- SOIL AND ROOTS. SHOULD BE 1/2"-3/4" THICK, WITH DENSE ROOT MAT FOR STRENGTH.

**APPEARANCE OF GOOD SOD**

- NOTES:
1. ROLL SOD IMMEDIATELY TO ACHIEVE FIRM CONTACT WITH THE SOIL.
  2. WATER TO A DEPTH OF 4" AS NEEDED. WATER WELL AS SOON AS THE SOD IS LAID.
  3. MOW WHEN THE SOD IS ESTABLISHED - IN 2-3 WEEKS. SET THE MOWER HIGH (2"-3").



LAY SOD ACROSS THE DIRECTION OF FLOW. IN CRITICAL AREAS, SECURE SOD WITH NETTING, USE STAPLES.



USE PEGS OR STAPLES TO FASTEN SOD FIRMLY - AT THE ENDS OF STRIPS AND IN THE CENTER, OR EVERY 3-4 FEET IF THE STRIPS ARE LONG. WHEN READY TO MOW, DRIVE PEGS OR STAPLES FLUSH WITH THE GROUND.

**MATERIALS**

1. SOD SHOULD BE MACHINE CUT AT A UNIFORM SOIL THICKNESS OF 3/4" INCH (± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE SHOOT GROWTH AND THATCH.
2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND LENGTH, WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5% TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE.
3. STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION.
4. SOD SHOULD BE HARVESTED, DELIVERED, AND INSTALLED WITHIN A PERIOD OF 36 HOURS.

**SITE PREPARATION**

1. PRIOR TO SOIL PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN.
2. THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS.
3. FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZER SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC, SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE FINAL HARROWING OR DISCING OPERATION SHOULD BE ON THE CONTOUR.

**INSTALLATION IN CHANNELS**

1. SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS TIGHTLY (SEE FIGURE ABOVE).
2. AFTER ROLLING OR TAMPING, SOD SHOULD BE PEGGED OR STAPLED TO RESIST WASHOUT DURING THE ESTABLISHMENT PERIOD. MESH OR OTHER NETTING MAY BE PEGGED OVER THE SOD FOR EXTRA PROTECTION IN CRITICAL AREAS.

**SOD INSTALLATION DETAIL**

NOT-TO-SCALE

**SECTION "A-A" OF A CONSTRUCTION ENTRANCE/EXIT**

**COMMON TROUBLE POINTS**

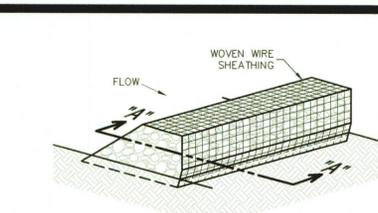
1. INADEQUATE RUNOFF CONTROL-SEDIMENT WASHES ONTO PUBLIC ROAD.
2. STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY CONDITION AS STONE IS PRESSED INTO SOIL.
3. PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC-EXTEND PAD BEYOND THE MINIMUM 50-FOOT LENGTH AS NECESSARY.
4. PAD NOT FLARED SUFFICIENTLY AT ROAD SURFACE, RESULTS IN MUD BEING TRACKED ON TO ROAD AND POSSIBLY DAMAGE TO ROAD.
5. UNSTABLE FOUNDATION - USE GEOTEXTILE FABRIC UNDER PAD AND/OR IMPROVE FOUNDATION DRAINAGE.

**INSPECTION AND MAINTENANCE GUIDELINES**

1. THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR.
3. WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
4. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.
5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.

**STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL**

NOT-TO-SCALE



**ISOMETRIC PLAN VIEW**

**ROCK BERMS**

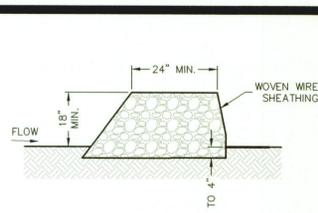
THE PURPOSE OF A ROCK BERM IS TO SERVE AS A CHECK DAM IN AREAS OF CONCENTRATED FLOW, TO INTERCEPT SEDIMENT-LADEN RUNOFF, DETAIN THE SEDIMENT AND RELEASE THE WATER IN SHEET FLOW. THE ROCK BERM SHOULD BE USED WHEN THE CONTRIBUTING DRAINAGE AREA IS LESS THAN 5 ACRES. ROCK BERMS ARE USED IN AREAS WHERE THE VOLUME OF RUNOFF IS TOO GREAT FOR A SILT FENCE TO CONTAIN. THEY ARE LESS EFFECTIVE FOR SEDIMENT REMOVAL THAN SILT FENCES, PARTICULARLY FOR FINE PARTICLES, BUT ARE ABLE TO WITHSTAND HIGHER FLOWS THAN A SILT FENCE. AS SUCH, ROCK BERMS ARE OFTEN USED IN AREAS OF CHANNEL FLOWS (DITCHES, GULLIES, ETC.). ROCK BERMS ARE MOST EFFECTIVE AT REDUCING BED LOAD IN CHANNELS AND SHOULD NOT BE SUBSTITUTED FOR OTHER EROSION AND SEDIMENT CONTROL MEASURES FURTHER UP THE WATERSHED.

**INSPECTION AND MAINTENANCE GUIDELINES**

1. INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE.
2. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT WILL NOT CAUSE ANY ADDITIONAL SILTATION.
3. REPAIR ANY LOOSE WIRE SHEATHING.
4. THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION.
5. THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.
6. THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SILT REMOVED.

**ROCK BERM DETAIL**

NOT-TO-SCALE



**SECTION "A-A"**

**MATERIALS**

1. THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED WITH SHOAT RINGS.
2. CLEAN, OPEN GRADED 3-INCH TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5-INCH TO 8-INCH DIAMETER ROCKS MAY BE USED.

**INSTALLATION**

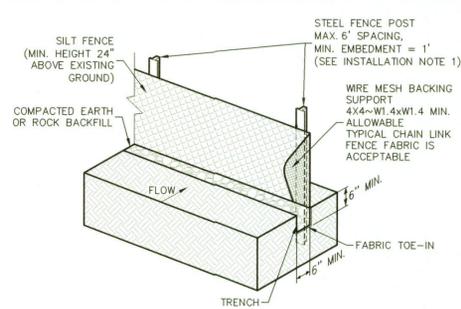
1. LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE 20 GAUGE WOVEN WIRE MESH WITH 1 INCH OPENINGS.
2. BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H:V) OR FLATTER.
3. PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM TO A HEIGHT NOT LESS THAN 18".
4. WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH THE SHEATHING SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP TO PREVENT FAILURE OF THE CONTROL.
5. BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE OR AS NEAR AS POSSIBLE.
6. THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE AND THE BERM SHOULD BE BUILT IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP TO PREVENT FAILURE OF THE CONTROL.

**COMMON TROUBLE POINTS**

1. INSUFFICIENT BERM HEIGHT OR LENGTH (RUNOFF QUICKLY ESCAPES OVER THE TOP OR AROUND THE SIDES OF BERM).
2. BERM NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING AROUND ONE SIDE).

**ROCK BERM DETAIL**

NOT-TO-SCALE



**ISOMETRIC PLAN VIEW**

**SILT FENCE**

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

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

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

**MATERIALS**

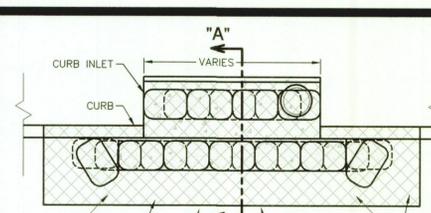
1. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD<sup>2</sup>, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN<sup>2</sup>, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NUMBER 30.
2. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM WEIGHT 1.25 LB/FT, AND BRINDELL HARDNESS EXCEEDING 140.
3. WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED 2" X 4" WELDED WIRE, 12 GAUGE MINIMUM.

**INSTALLATION**

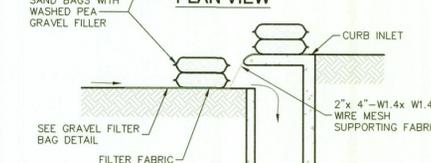
1. STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST BE EMBEDDED A MINIMUM OF 1-FOOT DEEP AND SPACED NOT MORE THAN 8 FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING SHOULD BE 6 FEET.
2. LAY OUT FENCING DOWN-SLOPE OF DISTURBED AREA, FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE. THE FENCE SHOULD BE SITED SO THAT THE MAXIMUM DRAINAGE AREA IS 1/4 ACRE/100 FEET OF FENCE.

**SILT FENCE DETAIL**

NOT-TO-SCALE



**PLAN VIEW**



**SECTION "A-A"**

**GENERAL NOTES**

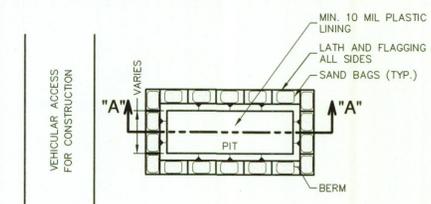
1. CONTRACTOR TO INSTALL 2"x4"-W1.4xW1.4 WIRE MESH SUPPORTING FILTER FABRIC OVER THE INLET OPENING. FABRIC MUST BE SECURED TO WIRE BACKING WITH CLIPS OR WIRE TIES AT THIS LOCATION. SAND BAGS FILLED WITH WASHED PEA GRAVEL SHOULD BE PLACED ON TOP OF WIRE MESH ON TOP OF THE INLET AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SAND BAGS FILLED WITH WASHED PEA GRAVEL SHOULD ALSO BE PLACED ALONG THE GUTTER AS SHOWN ON THIS DETAIL TO HOLD WIRE MESH IN PLACE. SAND BAGS TO BE STACKED TO FORM A CONTINUOUS BARRIER AROUND INLETS.
2. THE BAGS SHOULD BE TIGHTLY ABUTTED AGAINST EACH OTHER TO PREVENT RUNOFF FROM FLOWING BETWEEN THE BAGS.

**INSPECTION AND MAINTENANCE GUIDELINES**

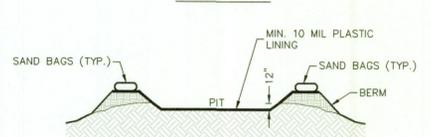
1. INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL. REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR.
2. REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES. REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
3. CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND CURB.
4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR MISSING.
5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

**BAGGED GRAVEL CURB INLET PROTECTION DETAIL**

NOT-TO-SCALE



**PLAN VIEW**



**SECTION "A-A"**

**GENERAL NOTES**

1. DETAIL ABOVE ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN SIZE DEPENDING ON EXPECTED FREQUENCY OF USE.
2. WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO CONSTRUCTION TRAFFIC.
3. WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION FROM STORM WATER RUNOFF.
4. LOCATE WASHOUT AREA AT LEAST 50 FEET FROM SENSITIVE FEATURES, STORM DRAINS, OPEN DITCHES OR WATER BODIES.
5. TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE CONSTRUCTED WITH SUFFICIENT QUANTITY AND VOLUME TO CONTAIN ALL LIQUID AND CONCRETE WASTE GENERATED BY WASHOUT OPERATIONS.

**MATERIALS**

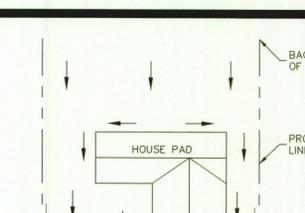
PLASTIC LINING MATERIAL SHOULD BE A MINIMUM OF 10 MIL IN POLYETHYLENE SHEETING AND SHOULD BE FREE OF HOLES, TEARS, OR OTHER DEFECTS THAT COMPROMISE THE IMPERMEABILITY OF THE MATERIAL.

**MAINTENANCE**

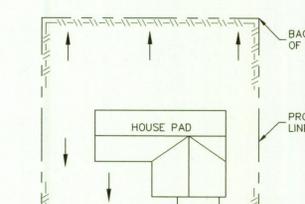
1. WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER REQUIRED FOR THE WORK, THE HARDENED CONCRETE SHOULD BE REMOVED AND DISPOSED OF.
2. MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED OF.
3. HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCES CAUSED BY THE REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE BACKFILLED AND REPAIRED.

**CONCRETE TRUCK WASHOUT PIT DETAIL**

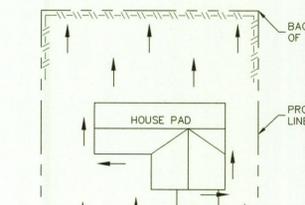
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**LOT TYPE-A**



**LOT TYPE-B**



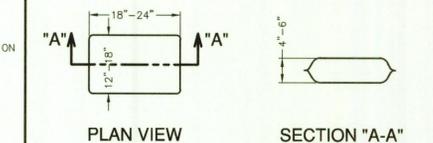
**LOT TYPE-C**

NOTE: SILT FENCE TO BE INSTALLED PER THESE DETAILS AND LOCATED ON THE DOWNGRADIENT SIDE OF EACH LOT LINE OR LIMITS OF CLEARING AS GENERALLY SHOWN ON THE OVERALL SITE PLAN.

LEGEND  
SILT FENCE DRAINAGE FLOW

**TYPICAL HOUSE LOT LAYOUTS**

NOT-TO-SCALE



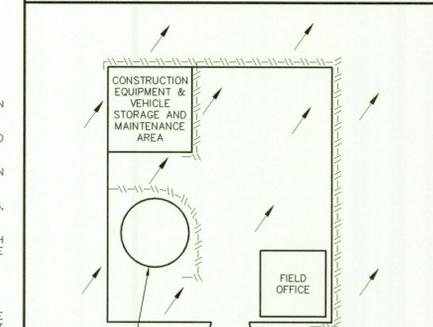
**PLAN VIEW**

**SECTION "A-A"**

1. THE FILTER BAG MATERIAL SHALL BE MADE OF POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN FABRIC, MIN. UNIT WEIGHT OF 4 OUNCES/SY, HAVE A MULLEN BURST STRENGTH EXCEEDING 300 PSI AND ULTRAVIOLET STABILITY EXCEEDING 70%.
2. THE FILTER BAG SHALL BE FILLED WITH CLEAN, MEDIUM WASHED PEA GRAVEL TO COARSE GRAVEL (0.31 TO 0.75 INCH DIAMETER).
3. SAND SHALL NOT BE USED TO FILL THE FILTER BAGS.

**GRAVEL FILTER BAG DETAIL**

NOT-TO-SCALE



LEGEND  
SILT FENCE FLOW ARROWS

**CONSTRUCTION STAGING AREA**

NOT-TO-SCALE

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE POLLUTION ABATEMENT SIZE AND TREATMENT REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S EDWARDS AQUIFER TECHNICAL GUIDANCE MANUAL.

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

DATE	
NO.	
REVISION	



**PAPE-DAWSON ENGINEERS**  
NEW BRAUNFELS, TEXAS  
1672 INDEPENDENCE DR., STE. 102 | NEW BRAUNFELS, TX 78122 | 800.822.8833  
TEXAS SURVEYING FIRM # 008890

**VERAMENDI PRECINCT 27 - UNIT 1 & PRECINCT 30 - UNIT 1**  
NEW BRAUNFELS, TEXAS  
WATER POLLUTION ABATEMENT PLAN DETAILS

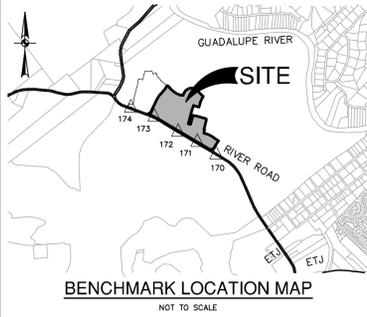
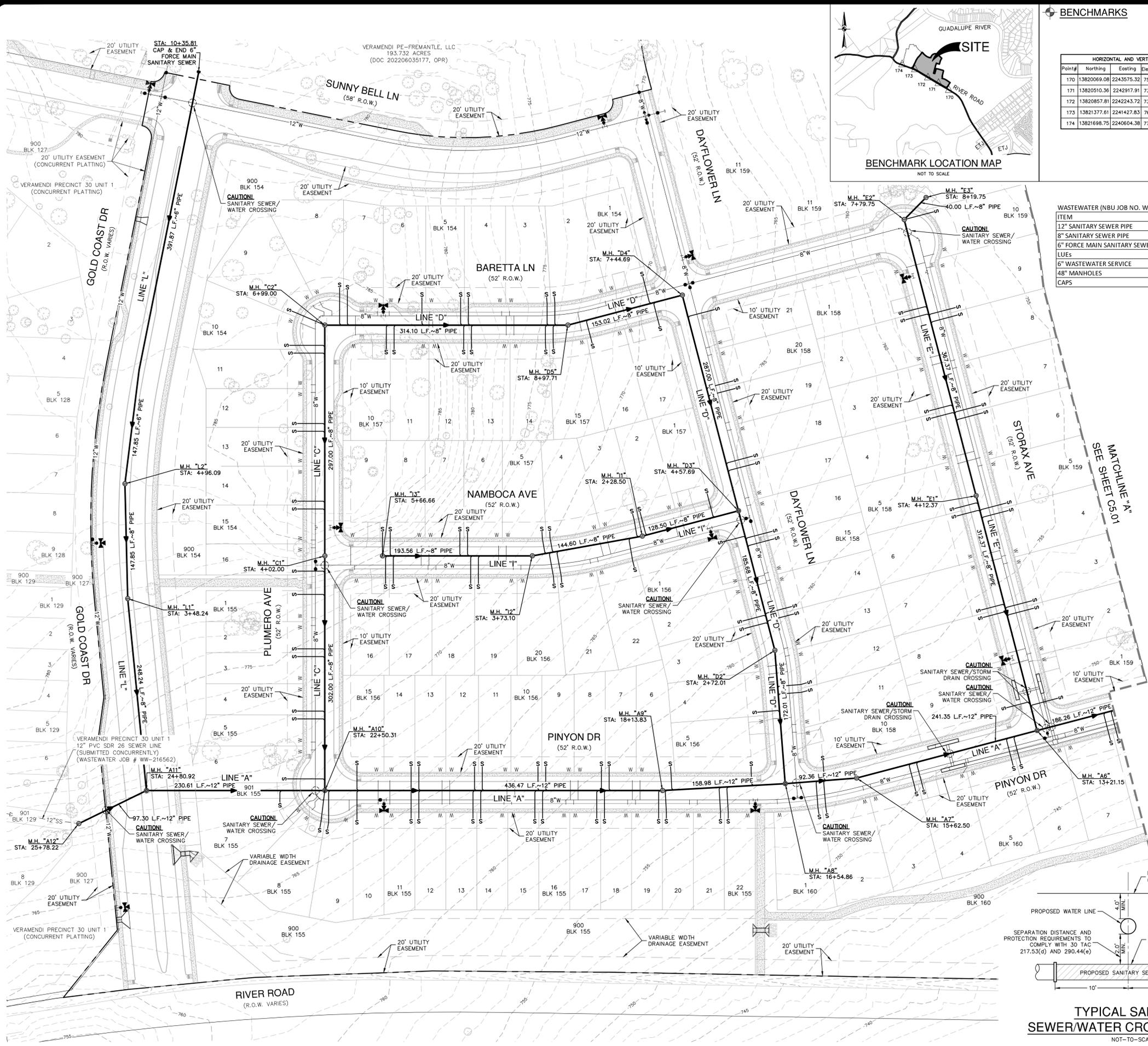
PLAT NO.	30001-54
JOB NO.	DATE JANUARY 2023
DESIGNER	JAP
CHECKED	DRAWN MDA
SHEET	1 OF 1

FOR PERMIT

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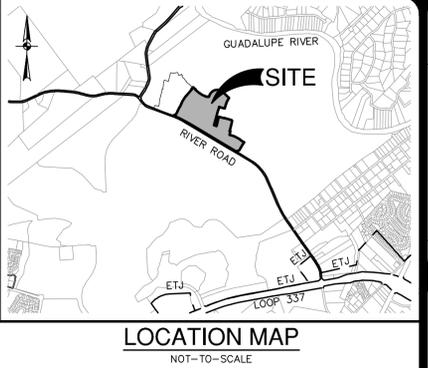
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**FINAL PLAN AND PROFILE  
SHEETS**



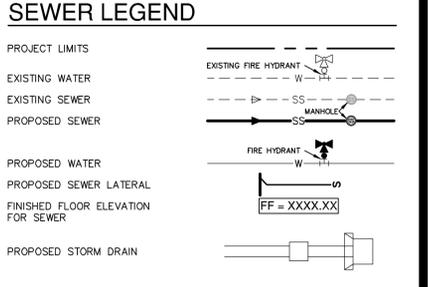
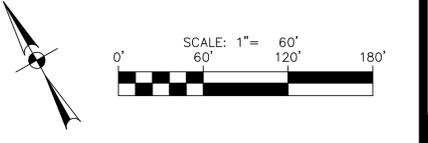
**BENCHMARKS**

Point#	Northing	Easting	Elevation	Full Description
170	13820069.08	2243575.32	753.44	SET I.R. REDCAP (TRAV)
171	13820510.36	2242917.91	738.86	SET I.R. REDCAP (TRAV)
172	13820857.81	2242243.72	736.43	SET I.R. REDCAP (TRAV)
173	13821377.61	2241427.83	761.79	SET I.R. REDCAP (TRAV)
174	13821698.75	2240604.38	777.24	SET I.R. REDCAP (TRAV)



WASTEWATER (NBU JOB NO. WW-209399)

ITEM	UNIT	QUANTITY
12" SANITARY SEWER PIPE	LF	2,301
8" SANITARY SEWER PIPE	LF	5,700
6" FORCE MAIN SANITARY SEWER PIPE	LF	540
LUES	EA	176
6" WASTEWATER SERVICE	EA	45
48" MANHOLES	EA	43
CAPS	EA	1



**NOTE**  
ALL SEWER PIPES SHALL BE PVC (SDR 26), UNLESS OTHERWISE NOTED.

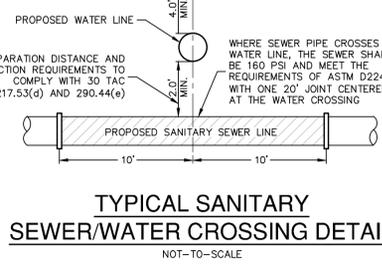
**FLOODPLAIN NOTE**  
1. NO PORTION OF ANY LOT ON THIS PROJECT IS WITHIN AN INDICATED SPECIAL FLOOD HAZARD ZONE ACCORDING TO THE FEMA FIRM MAP NO. 48187C0095F EFFECTIVE DATE 9/2/2009.

**CONDUIT NOTES:**  
1. CONTRACTOR SHALL INSTALL PERMANENT MARKERS IN PROPOSED CURB WHERE CONDUITS CROSS THE ROADWAY (BOTH SIDES).  
2. CONDUITS SHALL BE PVC WITH MINIMUM BURY OF 30 INCHES. SCHEDULE 80 TO BE USED FOR OPS CONDUITS, ALL OTHER CONDUITS ARE SCHEDULE 40.  
3. ALL CONDUITS SHALL BE EXTENDED BEHIND CURBS OR PROPOSED SIDEWALKS A MINIMUM OF 3 FEET AND CAPPED FOR FUTURE USE.

**CITY OF NEW BRAUNFELS NOTES**  
1. NO VALVES, HYDRANTS, ETC. SHALL BE CONSTRUCTED WITHIN CURBS, SIDEWALKS, OR DRIVEWAYS.  
2. ALL UTILITIES TO BE CONSTRUCTED PRIOR TO STREETS.  
3. THIS PROJECT INCLUDES UTILITY INSTALLATIONS GREATER THAN 5-FEET DEPTH. TRENCHES POSE COMPACTION TESTING AND CONSTRUCTION CHALLENGES AND CITY METHODS FOR TESTING AND COMPACTION MAY NOT BE ACHIEVABLE. A UTILITY COMPACTION PLAN WILL BE REQUIRED AND MUST BE SUBMITTED FOR APPROVAL TO CITY PRIOR TO UTILITY INSTALLATION.  
4. UTILITY TRENCH COMPACTION - ALL UTILITY TRENCH COMPACTION TESTS WITHIN THE STREET PAVEMENT/SIDEWALK SECTION SHALL BE THE RESPONSIBILITY OF THE DEVELOPER'S GEOTECHNICAL ENGINEER. FILL MATERIAL SHALL BE PLACED IN UNIFORM LAYERS NOT TO EXCEED TWELVE INCHES (12") LOOSE. DETERMINE THE MAXIMUM LIFT THICKNESS BASED ON THE COMPACTING OPERATION AND EQUIPMENT USED TO MEET THE REQUIRED DENSITY. EACH LAYER OF MATERIAL SHALL BE COMPACTED TO A MINIMUM 95% DENSITY AND TESTED FOR DENSITY AND MOISTURE IN ACCORDANCE WITH TEST METHODS TEX-113-E, TEX-114-E, TEX-115-E. THE NUMBER AND LOCATION OF REQUIRED TESTS SHALL BE DETERMINED BY THE GEOTECHNICAL ENGINEER AND APPROVED BY THE CITY OF NEW BRAUNFELS STREET INSPECTOR. AT A MINIMUM, TESTS SHALL BE TAKEN EVERY 200 LF FOR EACH LIFT AND EVERY OTHER SERVICE LINE. UPON COMPLETION OF TESTING THE GEOTECHNICAL ENGINEER SHALL PROVIDE THE CITY OF NEW BRAUNFELS STREET INSPECTOR WITH ALL TESTING DOCUMENTATION AND A CERTIFICATION STATING THAT THE PLACEMENT OF FILL MATERIAL HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS. ADDITIONAL DENSITY TESTS MAY BE REQUESTED BY THE CITY OF NEW BRAUNFELS INSPECTOR.

**CAUTION!!**  
CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR PRIVATE UTILITIES INCLUDING BUT NOT LIMITING TO: WATER, SEWER, TELEPHONE AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, PRIMARY ELECTRICAL, DUCTIRANKS, LANDSCAPE IRRIGATION FACILITIES, AND GAS LINES. ANY UTILITY CONFLICTS THAT ARISE SHOULD BE COMMUNICATED TO THE ENGINEER IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CONTACT "TEXAS 811" A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND THE REPAIR SHALL BE AT CONTRACTOR'S SOLE EXPENSE WHETHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.

**TRENCH EXCAVATION SAFETY PROTECTION:**  
CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/GEOTECHNICAL/SAFETY/EQUIPMENT CONSULTANT, IF ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL INFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT WORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS, PROGRAMS AND/OR PROCEDURES FOR THE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S IMPLEMENTATION OF THESE SYSTEMS, PROGRAMS AND/OR PROCEDURES SHALL PROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT COMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. SPECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.



NO.	REVISION	DATE

**PAPE-DAWSON ENGINEERS**  
NEW BRAUNFELS | SAN ANTONIO | AUSTIN | HOUSTON | FT. WORTH | DALLAS  
1672 INDEPENDENCE DR. STE 102 | NEW BRAUNFELS, TX 78132 | 830.653.9583  
TEXAS ENGINEERING FIRM #479 | TEXAS SURVEYING FIRM #1008890

**VERAMENDI PRECINCT 27 - UNIT 1**  
NEW BRAUNFELS, TEXAS  
**OVERALL SANITARY SEWER PLAN**

PLAT NO.	30001-53
JOB NO.	DATE
DESIGNER	GDL
CHECKED	4
DRAWN	CA
SHEET	C5.00

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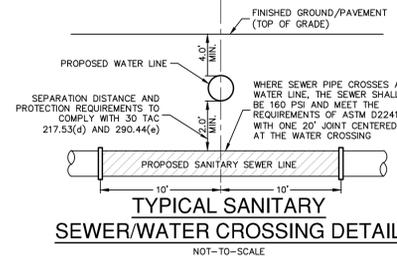
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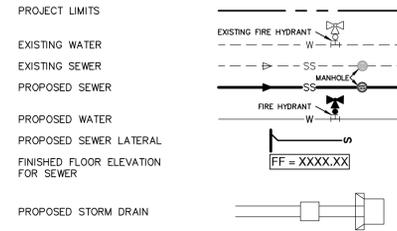
**CITY OF NEW BRAUNFELS NOTES**

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2. ALL UTILITIES TO BE CONSTRUCTED PRIOR TO STREETS.
3. THIS PROJECT INCLUDES UTILITY INSTALLATIONS GREATER THAN 5'-FEET IN DEPTH. DEEP TRENCHES POSE COMPACTION TESTING AND CONSTRUCTION CHALLENGES AND CITY METHODS FOR TESTING AND COMPACTION MAY NOT BE ACHIEVABLE. A UTILITY COMPACTION PLAN WILL BE REQUIRED AND MUST BE SUBMITTED FOR APPROVAL TO CITY PRIOR TO UTILITY INSTALLATION.
4. UTILITY TRENCH COMPACTION - ALL UTILITY TRENCH COMPACTION TESTS WITHIN THE STREET PAVEMENT/SIDEWALK SECTION SHALL BE THE RESPONSIBILITY OF THE DEVELOPER'S GEOTECHNICAL ENGINEER. FILL MATERIAL SHALL BE PLACED IN UNIFORM LAYERS NOT TO EXCEED TWELVE INCHES (12") LOOSE. DETERMINE THE MAXIMUM LIFT THICKNESS BASED ON THE ABILITY OF THE COMPACTION OPERATION AND EQUIPMENT USED TO MEET THE REQUIRED DENSITY. EACH LAYER OF MATERIAL SHALL BE COMPACTED TO A MINIMUM 95% DENSITY AND TESTED FOR DENSITY AND MOISTURE IN ACCORDANCE WITH TEST METHODS TEX-113-E, TEX-114-E, TEX-115-E. THE NUMBER AND LOCATION OF REQUIRED TESTS SHALL BE DETERMINED BY THE GEOTECHNICAL ENGINEER AND APPROVED BY THE CITY OF NEW BRAUNFELS STREET INSPECTOR. AT A MINIMUM, TESTS SHALL BE TAKEN EVERY 200 LF FOR EACH LIFT AND EVERY OTHER SERVICE LINE. UPON COMPLETION OF TESTING THE GEOTECHNICAL ENGINEER SHALL PROVIDE THE CITY OF NEW BRAUNFELS STREET INSPECTOR WITH ALL TESTING DOCUMENTATION AND A CERTIFICATION STATING THAT THE PLACEMENT OF FILL MATERIAL HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS. ADDITIONAL DENSITY TESTS MAY BE REQUESTED BY THE CITY OF NEW BRAUNFELS INSPECTOR.

**NOTE:**  
CONTRACTOR SHALL USE MANUFACTURED BEND FITTINGS AT ALIGNMENT CHANGES IN THE FORCE MAIN AS REQUIRED BY TEXAS ADMINISTRATIVE CODE §217.67(j)(2).



**SEWER LEGEND**



**NOTES**

1. SEWER PIPE WHERE WATER LINE CROSSES SHALL BE 160 P.S.I. AND MEET THE REQUIREMENTS OF ASTM D2241 WITH ONE 20' JOINT CENTERED AT WATER MAIN.
2. NO VERTICAL STACKS ALLOWED FOR ANY LOTS UNLESS OTHERWISE SPECIFIED BY THE ENGINEER.
3. WHEN HORIZONTAL DISTANCE BETWEEN SEWER LOTS AND WATER MAIN IS LESS THAN 9 FEET OF SEPARATION, SEWER MAIN SHALL BE INSTALLED WITH 150 PSI (MIN) PRESSURE PIPE AND FITTINGS IN ACCORDANCE WITH NBUS WATER CONNECTION POLICY IN THE VICINITY OF WATER MAINS. (SEE SEWER NOTES SHEET C5.30)
4. CONTRACTOR SHALL ENSURE THAT MANHOLES OUTSIDE OF PAVED AREAS ARE SET WITH TOP ELEVATIONS 2" ABOVE FINISHED GRADE WITH CONCRETE RING ENGAGEMENT. CONTRACTOR SHALL ENSURE THAT MANHOLES IN PAVED AREAS ARE SET TO MATCH TOP OF FINISHED GRADE.
5. ALL SEWER PIPES SHALL BE 8" PVC (SDR 26), UNLESS OTHERWISE NOTED.
6. CONTRACTOR IS TO VERIFY EXISTING INVERT OF SANITARY SEWER MAIN AND ALERT ENGINEER IMMEDIATELY OF ANY DIFFERENCE FROM INVERT SHOWN ON PLANS.
7. CONTRACTOR SHALL PROTECT ALL EXISTING FENCES. ANY FENCE DAMAGED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR AT THEIR EXPENSE.
8. THE CONTRACTOR WILL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF ALL UTILITIES AND DRAINAGE STRUCTURES WHETHER SHOWN ON THE PLANS OR NOT. THE CONTRACTOR SHALL UNCOVER EXISTING UTILITIES PRIOR TO CONSTRUCTION TO VERIFY SIZE, GRADE, AND LOCATION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY DEVIATIONS FROM PLANS PRIOR TO BEGINNING CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES, WHETHER SHOWN ON THE PLANS OR NOT, SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO REPAIR, AT HIS EXPENSE.
9. SEE THIS SHEET FOR TYPICAL SANITARY SEWER/WATER CROSSING DETAIL.
10. IF A CONFLICT EXISTS BETWEEN THE VARIOUS SUBMITTED DOCUMENTS (ENGINEERING CALCULATIONS, PROJECTED SPECIFICATIONS, PROJECTED PLANS, ADDENDUMS, ETC.), THE FOLLOWING DOCUMENTS TAKE PRECEDENCE: SPECIFICATIONS GOVERN OVER PLANS, SPECIAL CONDITIONS GOVERN OVER SPECIFICATIONS AND PLANS. ADDENDUMS TAKE PRECEDENCE OVER ALL.
11. LAST 20 LF. OF 8" STUB-OUT SHALL BE CONSTRUCTED OF P.V.C. SDR 26 (160 P.S.I.) PRESSURE PIPE.
12. ALL SEWER PIPE LATERALS SHALL BE SDR 26 (CLASS 160) PVC PIPE AND SHALL HAVE A MINIMUM SLOPE OF 2%.
13. WASTEWATER LATERALS SHALL BE LAID WITH A MINIMUM OF 36 INCHES OF COVER.
14. NEW MANHOLES MUST BE CONSTRUCTED OF OR LINED WITH A CORROSION RESISTANT MATERIAL. WHERE NEW CONSTRUCTION CONNECTS TO AN EXISTING MANHOLE THAT IS NOT CONSTRUCTED OF A CORROSION RESISTANT MATERIAL THE EXISTING MANHOLE MUST BE LINED WITH OR REPLACED WITH A CORROSION RESISTANT MATERIAL.
15. 48" MANHOLES ARE REQUIRED FOR ALL MAINS UP TO 18" IN DIAMETER.

**FLOODPLAIN NOTE**

1. NO PORTION OF ANY LOT ON THIS PROJECT IS WITHIN AN INDICATED SPECIAL FLOOD HAZARD ZONE ACCORDING TO THE FEMA FIRM MAP NO. 48187C0095F EFFECTIVE DATE 9/2/2009.

**NOTE:**  
FOR PAVEMENT DESIGN SECTION SEE GEOTECHNICAL ENGINEERING REPORT.

**CAUTION!!**

CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR PRIVATE UTILITIES INCLUDING BUT NOT LIMITING TO: WATER, SEWER, TELEPHONE AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, PRIMARY ELECTRICAL DUCTBANKS, LANDSCAPE IRRIGATION FACILITIES, AND GAS LINES. ANY UTILITY CONFLICTS THAT ARISE SHOULD BE COMMUNICATED TO THE ENGINEER IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CONTACT "TEXAS 811" A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND THE REPAIR SHALL BE AT CONTRACTOR'S SOLE EXPENSE WHETHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.

**TRENCH EXCAVATION SAFETY PROTECTION:**

CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/ GEOTECHNICAL/ SAFETY/EQUIPMENT CONSULTANT, IF ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL INFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT WORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION SAFETY PROTECTION SYSTEMS, PROGRAMS AND /OR PROCEDURES FOR THE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S IMPLEMENTATION OF THESE SYSTEMS, PROGRAMS AND/OR PROCEDURES SHALL PROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT COMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. SPECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.

DATE: \_\_\_\_\_

NO. REVISION: \_\_\_\_\_

5-25-2023

**TODD W. BLACKMON**  
89208  
PROFESSIONAL ENGINEER

**PAPE-DAWSON ENGINEERS**

NEW BRAUNFELS | SAN ANTONIO | AUSTIN | HOUSTON | FT WORTH | DALLAS  
1672 INDEPENDENCE DR. STE 102 | NEW BRAUNFELS, TX 78132 | 800.632.5263  
TEXAS ENGINEERING FIRM #479 | TEXAS SURVEYING FIRM #1008890

**VERAMENDI PRECINCT 27 - UNIT 1**  
NEW BRAUNFELS, TEXAS

**SANITARY SEWER LINE L - PLAN & PROFILE**  
STA. 1+00.00 TO 10+35.81

PLAT NO. \_\_\_\_\_

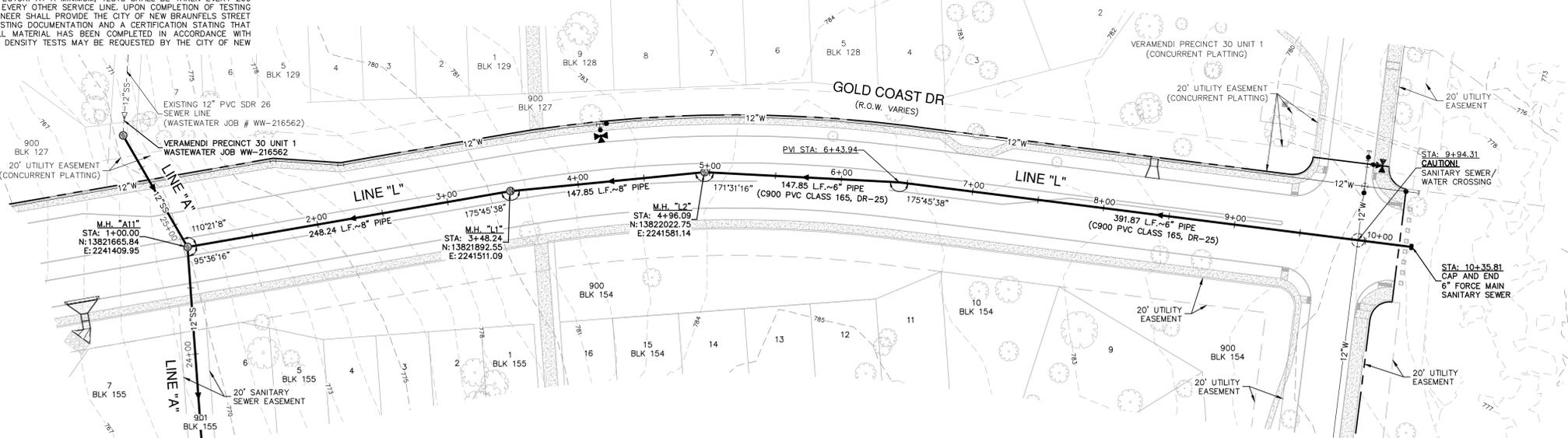
JOB NO. 30001-53

DATE: SEPTEMBER 2022

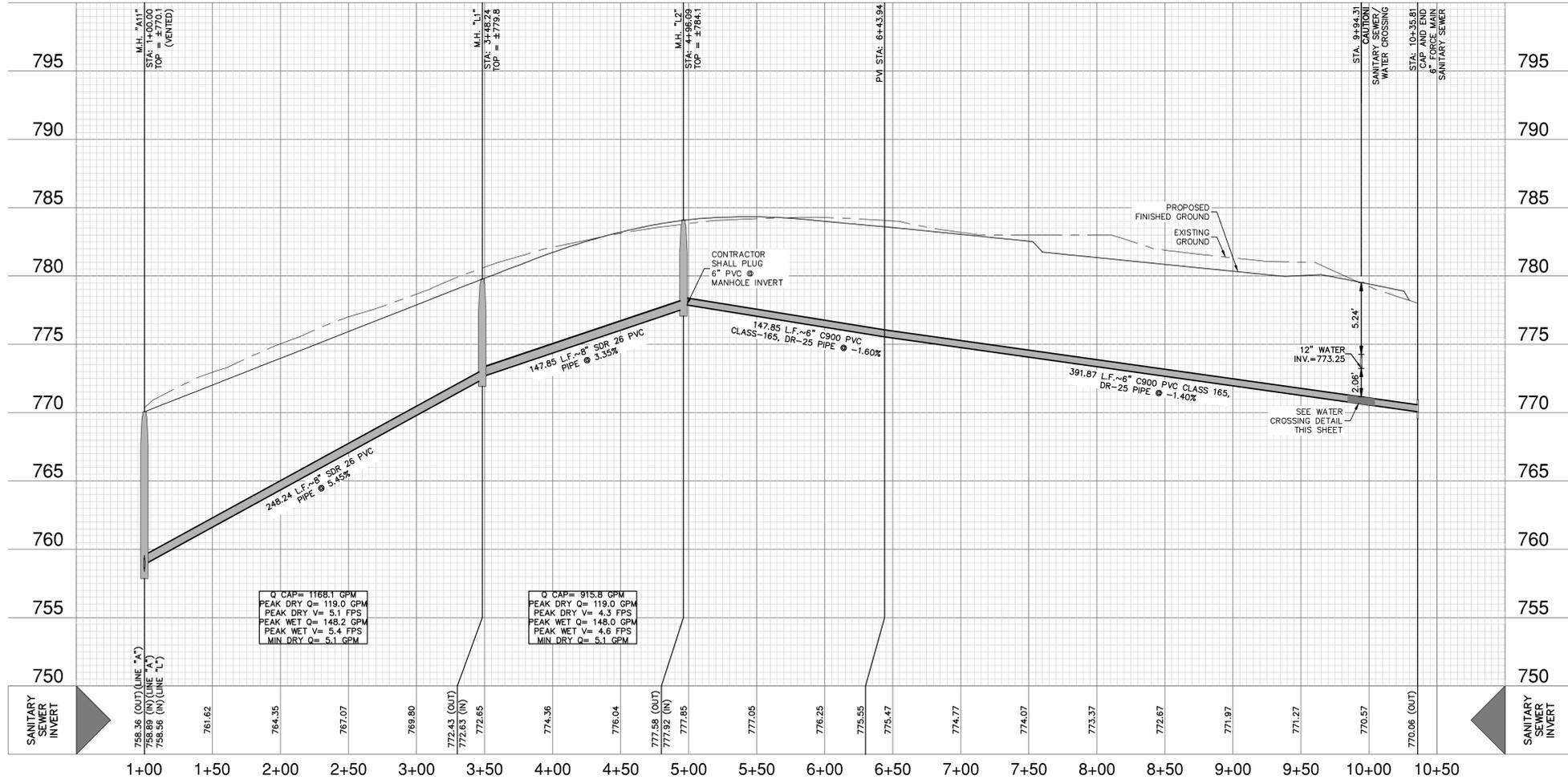
DESIGNER: JP

CHECKED: [Signature] DRAWN: CA

SHEET: C5.14



**SANITARY SEWER LINE "L"**  
STA. 1+00.00 TO 10+35.81



Q CAP= 1168.1 GPM  
PEAK DRY Q= 119.0 GPM  
PEAK WET Q= 148.2 GPM  
MIN DRY Q= 5.1 GPM

Q CAP= 915.8 GPM  
PEAK DRY Q= 119.0 GPM  
PEAK WET Q= 148.0 GPM  
MIN DRY Q= 5.1 GPM

DATE: May 05, 2023, 11:03am User: ID: Alkhabib  
FILE: P:\2023\01\53\Design\CA\SS-30001-53.dwg

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**FOR PERMIT**







Texas Commission on Environmental Quality  
Organized Sewage Collection System  
General Construction Notes

Edwards Aquifer Protection Program Construction Notes – Legal Disclaimer

The following/related construction notes are intended to be advisory in nature only and do not constitute an approval or conditional approval by the Executive Director, nor do they constitute a comprehensive listing of rules or conditions to be followed during construction. Further actions may be required to achieve compliance with TCEQ regulations found in Title 30, Texas Administrative Code, Chapters 213 and 217, as well as local ordinances and regulations providing for the protection of water quality. Additionally, nothing contained in the following/related construction notes relieves the powers of the Executive Director, the commission or any other governmental entity to prevent, correct, or curtail activities that result or may result in pollution of the Edwards Aquifer or hydrologically connected surface waters. The holder of any Edwards Aquifer Protection Plan containing construction notes is still responsible for compliance with Title 30, Texas Administrative Code, Chapters 213 or any other applicable TCEQ regulation, as well as all conditions of an Edwards Aquifer Protection Plan through all phases of plan implementation. Failure to comply with any condition of the Executive Director's approval, whether or not in contradiction of any construction notes, is a violation of TCEQ regulations and any violation is subject to administrative rules, orders, and penalties as provided under Title 30, Texas Administrative Code § 213.10 (relating to Enforcement). Such violations may also be subject to civil penalties and injunctions. The following/related construction notes do not represent an approved regulation by the Executive Director in any part of Title 30, Texas Administrative Code, Chapters 213 and 217, or any other TCEQ approved regulation.

- 1. This Organized Sewage Collection System (SCS) must be constructed in accordance with 30 Texas Administrative Code (TAC) §213.5(c), the Texas Commission on Environmental Quality's (TCEQ) Edwards Aquifer Rules and any local government standard specifications.
2. All contractors conducting regulated activities associated with this proposed regulated project must be provided with copies of the SCS plan and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors must be required to keep on-site copies of the plan and the approval letter.
3. A written notice of construction must be submitted to the presiding 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.
4. Any modification to the activities described in the referenced SCS application following the date of approval may require the submittal of an SCS application to modify this approval, including the payment of appropriate fees and all information necessary for its review and approval.
5. Prior to beginning any construction activity, all temporary erosion and sedimentation (EAS) control measures must be properly installed and maintained in accordance with the manufacturer's specifications. These controls must remain in place until the disturbed areas have been permanently stabilized.
6. If any sensitive features are discovered during the wastewater line trenching activities, all regulated activities near the sensitive features must be suspended immediately. The applicant must immediately notify the appropriate regional office of the TCEQ of the features discovered. A geologist's assessment of the location and extent of the features discovered must be reported to that regional office in writing and the applicant must submit a plan for ensuring the structural integrity of the sewer line or for modifying the proposed collection system alignment around the feature. The regulated activities near the sensitive feature may not proceed until the

If no stub-out is present an alternate method of joining laterals is shown in the detail on Plan Sheet \_\_\_ of \_\_\_. (For potential future laterals).
The private service lateral stub-outs must be installed as shown on the plan and profile sheets on Plan Sheet \_\_\_ of \_\_\_ and marked after backfilling as shown in the detail on Plan Sheet \_\_\_ of \_\_\_ detail on Plan Sheet C4.10.

- 13. Trenching, bedding and backfill must conform with 30 TAC §217.54. The bedding and backfill for flexible pipe must comply with the standards of ASTM D-2021, Classes IA, IB, II or III. Rigid pipe bedding must comply with the requirements of ASTM C-12 (ANSI A-106.2) classes A, B or C.
14. Sewer lines must be tested from manhole to manhole. When a new sewer line is connected to an existing stub or clean-out, it must be tested from existing manhole to new manhole. If a stub or clean-out is used at the end of the proposed sewer line, no private service attachments may be connected between the last manhole and the cleanout unless it can be certified as conforming with the provisions of 30 TAC §213.5(c)(3)(E).
15. All sewer lines must be tested in accordance with 30 TAC §217.57. The engineer must retain copies of all test results which must be made available to the executive director upon request. The engineer must certify in writing that all wastewater lines have passed all required testing to the appropriate regional office within 30 days of test completion and prior to use of the new collection system. Testing method will be:
(a) For a collection system pipe that will transport wastewater by gravity flow, the design must specify an infiltration and exfiltration test or a low-pressure air test. A test must conform to the following requirements:
(1) Low Pressure Air Test:
(A) A low pressure air test must follow the procedures described in American Society For Testing And Materials (ASTM) C-828, ASTM C-824, or ASTM E-1417 or other procedure approved by the executive director, except as to testing times as required in Table C.3 in subparagraph (C) of this paragraph or Equation C.3 in subparagraph (B)(ii) of this paragraph.
(B) For sections of collection system pipe less than 36 inch average inside diameter, the following procedure must apply, unless a pipe is to be tested as required by paragraph (2) of this subsection.
(i) A pipe must be pressurized to 3.5 pounds per square inch (psi) greater than the pressure exerted by groundwater above the pipe.
(ii) Once the pressure is stabilized, the minimum time allowable for the pressure to drop from the following psi gauge to 2.5 psi gauge is computed from the 3.5 psi gauge:
Equation C.3 T = 0.085 x D x K / Q
Where:
T = time for pressure to drop 1.0 pound per square inch gauge in seconds
K = 0.000419 X D X L, but not less than 1.0
D = average inside pipe diameter in inches

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L = length of line of same size being tested, in feet
Q = rate of loss, 0.0015 cubic feet per minute per square foot internal surface
(C) Since a K value of less than 1.0 may not be used, the minimum testing time for each pipe diameter is shown in the following Table C.3:

Table with 4 columns: Pipe Diameter (inches), Minimum Time (seconds), Maximum Length for Minimum Time (feet), Time for Longer Length (seconds/foot). Rows include diameters from 6 to 33 inches.

- (D) An owner may stop a test if no pressure loss has occurred during the first 25% of the calculated testing time.
(E) If any pressure loss or leakage has occurred during the first 25% of a testing period, then the test must continue for the entire test duration as outlined above or until failure.
(F) Wastewater collection system pipes with a 27" inch or larger average inside diameter may be air tested at each joint instead of following the procedure outlined in this section.
(G) A testing procedure for pipe with an inside diameter greater than 33 inches must be approved by the executive director.
(2) Infiltration/Exfiltration Test:
(A) The total exfiltration, as determined by a hydrostatic head test, must not exceed 50 gallons per inch of diameter per mile of pipe per 24 hours at a minimum test head of 2.0 feet above the crown of a pipe at an upstream manhole.
(B) An owner shall use an infiltration test in lieu of an exfiltration test when pipes are installed below the groundwater level.
(C) The total exfiltration, as determined by a hydrostatic head test, must not exceed 50 gallons per inch diameter per mile of pipe per 24 hours at a minimum test head of two feet above the crown of a pipe at an upstream manhole, or at least two feet above existing groundwater level, whichever is greater.
(D) For construction within a 25-year flood plain, the infiltration or exfiltration must not exceed 10 gallons per inch diameter per mile of pipe per 24 hours at the same minimum test head as in subparagraph (C) of this paragraph.
(E) If the quantity of infiltration or exfiltration exceeds the maximum quantity specified, an owner shall undertake remedial action in order to reduce

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Table with 2 columns: Austin Regional Office (12100 Park 35 Circle, Building A, Austin, Texas 78753-1908, Phone (512) 339-2929, Fax (512) 339-3795) and 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.

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CITY OF NEW BRAUNFELS NOTES

- 1. NO VALVES, HYDRANTS, ETC. SHALL BE CONSTRUCTED WITHIN CURBS, SIDEWALKS, OR DRIVEWAYS.
2. ALL UTILITIES TO BE CONSTRUCTED PRIOR TO STREETS.
3. THIS PROJECT INCLUDES UTILITY INSTALLATIONS GREATER THAN 5- FEET IN DEPTH DEEP TRENCHES. POSE COMPACTION TESTING AND CONSTRUCTION CHALLENGES AND CITY METHODS FOR TESTING AND COMPACTION MAY NOT BE ACHIEVABLE. A UTILITY COMPACTION PLAN WILL BE REQUIRED AND MUST BE SUBMITTED FOR APPROVAL TO CITY PRIOR TO UTILITY INSTALLATION.
4. UTILITY TRENCH COMPACTION – ALL UTILITY TRENCH COMPACTION TESTS WITHIN THE STREET PAVEMENT/SIDEWALK SECTION SHALL BE THE RESPONSIBILITY OF THE DEVELOPER'S GEOTECHNICAL ENGINEER. FILL MATERIAL SHALL BE PLACED IN UNIFORM LAYERS NOT TO EXCEED TWELVE INCHES (12") LOOSE. DETERMINE THE MAXIMUM LIFT THICKNESS BASED ON THE ABILITY OF THE COMPACTING OPERATION AND EQUIPMENT USED TO MEET THE REQUIRED DENSITY. EACH LAYER OF MATERIAL SHALL BE COMPACTED TO A MINIMUM 95% DENSITY AND TESTED FOR DENSITY AND MOISTURE IN ACCORDANCE WITH TEST METHODS TEX-113-E, TEX-114-E, TEX-115-E. THE NUMBER AND LOCATION OF REQUIRED TESTS SHALL BE DETERMINED BY THE GEOTECHNICAL ENGINEER AND APPROVED BY THE CITY OF NEW BRAUNFELS STREET INSPECTOR. AT A MINIMUM, TESTS SHALL BE TAKEN EVERY 200 LF FOR EACH LIFT AND EVERY OTHER SERVICE LINE. UPON COMPLETION OF TESTING THE GEOTECHNICAL ENGINEER SHALL PROVIDE THE CITY OF NEW BRAUNFELS STREET INSPECTOR WITH ALL TESTING DOCUMENTATION AND A CERTIFICATION STATING THAT THE PLACEMENT OF FILL MATERIAL HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS. ADDITIONAL DENSITY TESTS MAY BE REQUESTED BY THE CITY OF NEW BRAUNFELS INSPECTOR.

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the infiltration or exfiltration to an amount within the limits specified. An owner shall retest a pipe following a remediation action.

- (b) If a gravity collection pipe is composed of flexible pipe, deflection testing is also required. The following procedures must be followed:
(1) For a collection pipe with inside diameter less than 27 inches, deflection measurement requires a rigid mandrel.
(A) Mandrel Sizing:
(i) A rigid mandrel must have an outside diameter (OD) not less than twice the inside diameter (ID) or average ID of a pipe, as specified in the appropriate standard by the ASTMs, American Water Works Association, UNI-BELL, or American National Standards Institute, or any related appendix.
(ii) If a mandrel sizing diameter is not specified in the appropriate standard, the mandrel must have an OD equal to 95% of the ID of a pipe. In this case, the ID of the pipe, for the purpose of determining the OD of the mandrel, must equal the average outside diameter minus two minimum wall thicknesses for OD controlled pipe and the average inside diameter for ID controlled pipe.
(iii) All dimensions must meet the appropriate standard.
(B) Mandrel Design:
(i) A rigid mandrel must be constructed of a metal or a rigid plastic material that can withstand 200 psi without being deformed.
(ii) A mandrel must have nine or more odd number of runners or legs.
(iii) A barrel section length must equal at least 75% of the inside diameter of a pipe.
(iv) Each size mandrel must use a separate proving ring.
(C) Method Options:
(i) An adjustable or flexible mandrel is prohibited.
(ii) A test may not use television inspection as a substitute for a deflection test.
(iii) If requested, the executive director may approve the use of a deflectometer or a mandrel with removable legs or runners on a case-by-case basis.
(2) For a gravity collection system pipe with an inside diameter 27 inches and greater, other test methods may be used to determine vertical deflection.
(3) A deflection test method must be accurate to within plus or minus 0.2% deflection.
(4) An owner shall not conduct a deflection test until at least 30 days after the final backfill.
(5) Gravity collection system pipe deflection must not exceed five percent (5%).
If a pipe section fails a deflection test, an owner shall correct the problem and conduct a second test after the final backfill has been in place at least 30 days.

- 16. All manholes must be tested to meet or exceed the requirements of 30 TAC §217.58.
(a) All manholes must pass a leakage test.
(b) An owner shall test each manhole (after assembly and backfilling) for leakage, separate and independent of the collection system pipes, by hydrostatic exfiltration testing, vacuum testing, or other method approved by the executive director.
(1) Hydrostatic Testing:
(A) The maximum leakage for hydrostatic testing or any alternative test methods is 0.025 gallons per foot diameter per foot of manhole depth per hour.
(B) To perform a hydrostatic exfiltration test, an owner shall seal all wastewater pipes coming into a manhole with an internal pipe plug, fill the manhole with water, and maintain the test for at least one hour.
(C) A test for concrete manholes may use a 24-hour wetting period before testing to allow saturation of the concrete.
(2) Vacuum Testing:
(A) To perform a vacuum test, an owner shall plug all lift holes and exterior joints with a non-shrink grout and plug all pipes entering a manhole.
(B) No grout must be placed in horizontal joints before testing.
(C) Stub-outs, manhole boots, and pipe plugs must be secured to prevent movement while a vacuum is drawn.
(D) An owner shall use a minimum 60 inchlb torque wrench to tighten the external clamps that secure a test cover to the top of a manhole.
(E) A test head must be placed at the inside of the top of a cone section, and the seal inflated in accordance with the manufacturer's recommendations.
(F) There must be a vacuum of 10 inches of mercury inside a manhole to perform a valid test.
(G) A test does not begin until after the vacuum pump is off.
(H) A manhole passes the test if after 2.0 minutes and with all valves closed, the vacuum is at least 9.0 inches of mercury.

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- (A) The maximum leakage for hydrostatic testing or any alternative test methods is 0.025 gallons per foot diameter per foot of manhole depth per hour.
(B) To perform a hydrostatic exfiltration test, an owner shall seal all wastewater pipes coming into a manhole with an internal pipe plug, fill the manhole with water, and maintain the test for at least one hour.
(C) A test for concrete manholes may use a 24-hour wetting period before testing to allow saturation of the concrete.
(2) Vacuum Testing:
(A) To perform a vacuum test, an owner shall plug all lift holes and exterior joints with a non-shrink grout and plug all pipes entering a manhole.
(B) No grout must be placed in horizontal joints before testing.
(C) Stub-outs, manhole boots, and pipe plugs must be secured to prevent movement while a vacuum is drawn.
(D) An owner shall use a minimum 60 inchlb torque wrench to tighten the external clamps that secure a test cover to the top of a manhole.
(E) A test head must be placed at the inside of the top of a cone section, and the seal inflated in accordance with the manufacturer's recommendations.
(F) There must be a vacuum of 10 inches of mercury inside a manhole to perform a valid test.
(G) A test does not begin until after the vacuum pump is off.
(H) A manhole passes the test if after 2.0 minutes and with all valves closed, the vacuum is at least 9.0 inches of mercury.

- 17. All private service laterals must be inspected and certified in accordance with 30 TAC §213.5(c)(3)(f). After installation of and, prior to covering and connecting a private service lateral to an existing organized sewage collection system, a Texas Licensed Professional Engineer, Texas Registered Sanitarian, or appropriate city inspector must visually inspect the private service lateral and the connection to the sewage collection system, and certify that it is constructed in conformity with the applicable provisions of this section. The owner of the collection system must maintain such certifications for five years and forward copies to the appropriate regional office upon request. Connections may only be made to an approved sewage collection system.

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General Notes

General Notes:

- 1. All materials and construction procedures within the scope of the project shall be approved by New Braunfels Utilities and comply with the current "New Braunfels Utilities Water Systems Connection/Construction Policy".
2. Contractor shall not proceed with any pipe installation work until they obtain a copy of the plans from the Consultant or Engineer and notify NBU Water Systems Engineering at 830-608-8971 with at least two (2) working days (48 hours) notice. WORK COMPLETED BY THE CONTRACTOR, WHICH HAS NOT RECEIVED A NOTICE TO PROCEED FROM NEW BRAUNFELS UTILITIES WATER SYSTEMS ENGINEERING WILL BE SUBJECT TO REMOVAL AND REPLACEMENT BY AND AT THE EXPENSE OF THE CONTRACTOR.
3. The Developer dedicates the water / wastewater mains upon completion by the Contractor and acceptance by the New Braunfels Utilities Water System. NBU will own and maintain said water / wastewater mains which are located within plated utility easements or public ROW of proposed developments. (As applicable).
4. Contractor agrees to assume sole and complete responsibility for job site conditions during the construction of the project, including safety of all persons and property. This requirement shall apply continuously and not be limited to normal working hours. The contractor shall defend, indemnify and hold the owners and the engineer and his employees, partners or officers, directors, or consultants harmless from any and all liability, real or alleged, in connection with the performance of the work on this project, excepting from liability arising from sole negligence of the owner or engineer, engineer's directors, officers, employees, or consultants.
5. Contractor to contact the engineer-of-record (EOR) for any field changes. Any revisions or changes to the approved construction plans will require additional approval by NBU in writing.
6. Contractor and / or contractor's independently retained engineer or safety consultant shall implement a trench safety program in accordance with OSHA standards governing the presence and activities of individuals working in and around trench excavation.
7. Contractor shall be responsible for restoring to its original or better condition, any damages done to existing fences, curbs, streets, driveways, landscaping and structures, and existing utilities (not adjusted on plans). Cost of Restorations, if any, shall be the contractor's entire expense.
8. The Contractor shall avoid cutting roots larger than one inch in diameter when excavating near existing trees. Excavation in vicinity of trees shall proceed with caution.
9. Contractor shall procure all permits and licenses, pay all charges, fees and taxes and give all notices necessary and incidental to the due and lawful prosecution of the work.

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General Notes

- 10. No extra payment shall be allowed for work called for on the plans but not included on the bid schedule. This incidental work will be required and shall be included under the pay item to which it relates.
11. Contractor is responsible for removal of all waste materials upon project completion. The contractor shall not permanently place any waste materials in the 100-year flood plain without first obtaining an approved flood plain development permit.
12. The contractor shall not place any materials on the recharge zone of the Edwards aquifer without an approved water pollution abatement plan from the TCEQ 31 TAC 313.4 and 31 TAC 313.9.
13. Barricades and warning signs shall conform to the "Texas manual on uniform traffic control devices" and shall be located to provide maximum protection to the public as well as construction personnel and equipment while providing continuous traffic flow at all times during construction. The contractor is responsible for maintaining the traffic control and will be responsible for furnishing all traffic control devices, and flaggers. The construction methods shall be conducted to provide the least possible interference to traffic so as to permit the continuous movement of the traffic in one direction at all times. The contractor shall clean up and remove from the work area any loose material resulting from contract operations at the end of each workday.
14. Prior to ordering materials to be used in construction, contractor shall provide the engineer with four (4) copies of the source, type, gradation, material specification data and / or shop drawings, as applicable, to satisfy the requirements of the following items and all material items referred to in these listed items:
a. Water mains and services
b. Wastewater mains and services

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General Notes

General Notes:

- 21. Thrust blocks will not be allowed on the system without special approval. Joints will be restrained with restraining systems approved by NBU and restraint length shall be submitted to NBU at the time of plan submittal.
22. Water jetting the backfill within a street will not be permitted. Wastewater trenches subject to traffic shall conform to NBU Connection and Construction Policy Manual.
23. Where the minimum 9 foot separation distance between wastewater lines and water lines / mains cannot be maintained, the installation of wastewater lines shall be in strict accordance with 30 TAC 217.
24. Contractor and/or Contractor's independently retained employee or structural design/geotechnical/safety/equipment consultant, if any, shall review these plans and available geotechnical information and the anticipated installation site(s) within the project work area in order to implement Contractor's trench excavation safety protection systems, programs and/or procedures. The Contractor's implementation of the systems, programs and/or procedures shall provide for adequate trench excavation safety protection that complies with as a minimum, OSHA Standards for trench excavations. Specifically, Contractor and/or Contractor's independently retained employee or safety consultant shall implement a trench safety program in accordance with OSHA Standards governing the presence and activities of individuals working in and around trench excavation.
25. Utility Trench Compaction with Street R.O.W.
a. All utility trench compaction test within the street pavement section shall be the responsibility of the developer's Geo-technical engineer.
b. Fill material shall be placed in uniform layers not to exceed twelve inches (12") loose.
c. Each layer of material shall be compacted as specified and tested for density and moisture in accordance with Test Methods TEX-113-E, TEX-114-E, TEX-115-E.
d. The number and location of required tests shall be determined by the Geo-technical Engineer and approved by the City of New Braunfels Street Inspector.
e. Upon completion of testing the Geo-technical Engineer shall provide the City of New Braunfels Street Inspector with all testing documentation and a certification stating that the placement of fill material has been completed in accordance with the plans.

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WASTEWATER NOTES:

- 1. The contractor shall maintain service to existing wastewater system at all times during construction.
2. A minimum of 8" wastewater pipe and fittings (P.V.C. SDR-26, ASTM, D-3034, D-3212, F-477) are required on new installation.
3. All residential wastewater service laterals shall be extended to the property line and a cleanout shall be installed at the property line. Services to lots will extend four (4) feet past the underground electric conduit if electric is installed in the front easement. All sewer cleanouts that lead to NBU mains shall be installed with a protective utility shield and pivoting marker pole during time of construction.
4. Pipe bedding of wastewater lines shall be manufactured sand or pea gravel as per NBU specifications.
5. Secondary backfill of wastewater lines shall generally consist of materials removed from the trench and shall be free from brush, debris and trash, no rocks or stones having any dimension larger than 6 inches at the largest dimension.
6. All wastewater pipes shall have compression or mechanical joints as per 30 TAC §217.53 (c) (2).
7. For wastewater lines less than 24" in diameter, select initial backfill material shall be placed in two lifts.
a. The first lift shall be spread uniformly and simultaneously on each side and under the shoulders of the pipe to the mid point or spring line of the pipe.
b. The second lift shall be placed to a depth as shown on the pipe backfill detail. For pipes larger than 24", 12" maximum lifts shall be used.
8. All manholes shall be water-tight, either monolithic, cast-in-place concrete structures or prefabricated manholes specifically approved by NBU. The manholes shall have water-tight rings and covers. Wherever they are within the 100 year floodplain, the manhole covers shall be bolted. Every third manhole in a sequence shall have an alternate means of venting. 30 TAC §213.5 (c) (3) (A) and 30 TAC §217.55 (e).
9. All manholes shall be constructed so that the top of the ring is two inches (2") above surrounding ground except when located in paved area. In paved areas, the manhole ring shall be flush with pavement.
10. All new manholes, unless approved by NBU Engineering, are to have covers with 32" openings.
11. Wastewater pipe connections to pre-cast manholes will be compression joints or mechanical "boot type" joint as approved by NBU.
12. Wastewater lines shall be tested from manhole to manhole.
13. In areas where a new wastewater manhole is to be constructed over an existing wastewater system, it shall be the contractor's responsibility to test the existing manholes before construction. After the proposed manhole(s) has been built, the contractor shall re-test the existing system to the satisfaction of the construction inspector. (no separate pay item).
14. Where the minimum 9 foot separation distance between wastewater lines and water lines / mains cannot be maintained, the installation of wastewater lines shall be in strict accordance with TCEQ. The wastewater line shall be constructed of cast iron, ductile iron or PVC meeting the ASTM specification for both pipes and joints of 150 psi and shall be in accordance with 30 TAC §217.53 (d) (3) (A) (1).
15. No testing will be performed prior to 30 days from complete installation of the wastewater lines. The following sequence will be strictly adhered to:
a. Pull mandrel
b. Perform Air test
c. Cleaning of any debris
d. Flushing of system
e. TV Inspection (within 72 hours of flushing)
16. A minimum of 3 feet of cover is to be maintained over the wastewater main and laterals at subgrade, otherwise concrete encasement will be required.
17. Wastewater main connections made directly to existing manholes will require successful testing of the manhole in accordance with NBU Connection & Construction Policy Manual.
18. TCEQ and EPA require erosion and sedimentation control for construction of wastewater collection systems. Developer or authorized representative shall provide erosion and sedimentation control as notes on the project's plan and profile sheets. All temporary erosion and sedimentation controls shall be removed by the Contractor at final acceptance of the project by NBU Water Systems.
19. All manholes not within paved streets shall have locking concrete collar to secure ring and cover to manhole cone per NBU Detail drawing #329.
20. All manholes over the Edwards Aquifer Recharge Zone shall have locking concrete collar to secure ring and cover to manhole cone per NBU detail drawing #329.

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DATE:
NO. REVISION:
9-6-2022
TODD W. BLACKMON
82908
PROFESSIONAL ENGINEER
REG. NO. 10008880

PAPE-DAWSON ENGINEERS
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VERAMENDI PRECINCT 27 - UNIT 1
NEW BRAUNFELS, TEXAS
SANITARY SEWER NOTES
PLAT NO. 30001-53
JOB NO. 30001-53
DATE SEPTEMBER 2022
DESIGNER JP
CHECKED [Signature] DRAWN CA
SHEET C5.30

Date: Sep 06, 2022, 12:06pm, User: JD, User ID: 30001-53, User IP: 300.01.01.153, Design: C:\A\USN1-30001-53.dwg