

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

1. Regulated Entity Name: Elsewhere Garden Bar & Kitchen				2. Regulated Entity No.: 11761375			
3. Customer Name: Elsewhere Hospitality, LLC				4. Customer No.: 606153575			
5. Project Type: (Please circle/check one)	<input checked="" type="radio"/> New	Modification		Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	<input checked="" type="radio"/> SCS	UST	AST	EXP	EXT
7. Land Use: (Please circle/check one)	Residential		<input checked="" type="radio"/> Non-residential		8. Site (acres):		4.32
9. Application Fee:	\$650.00		10. Permanent BMP(s):		N/A		
11. SCS (Linear Ft.):	432.80		12. AST/UST (No. Tanks):		N/A		
13. County:	Bexar		14. Watershed:		Upper San Antonio		

Application Distribution

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

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

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

Austin Region			
County:	Hays	Travis	Williamson
Original (1 req.)	—	—	—
Region (1 req.)	—	—	—
County(ies)	—	—	—
Groundwater Conservation District(s)	<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

San Antonio Region					
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)	<input type="checkbox"/> _x_	—	—	—	—
Region (1 req.)	<input type="checkbox"/> _x_	—	—	—	—
County(ies)	<input type="checkbox"/> _x_	—	—	—	—
Groundwater Conservation District(s)	<input checked="" type="checkbox"/> _x_ Edwards Aquifer Authority <input checked="" type="checkbox"/> _x_ Trinity-Glen Rose	<input type="checkbox"/> Edwards Aquifer Authority	<input type="checkbox"/> Kinney	<input type="checkbox"/> _EAA Medina	<input type="checkbox"/> _EAA 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 checked="" type="checkbox"/> _x_ 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.

Terrin Fuhrmann

Terrin Fuhrman

Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

Date **7-19-23**

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):



Engineering
& Design

Sewage Collection System

August 2, 2023

Elsewhere Garden Bar & Kitchen

Prepared for:

Elsewhere Garden Bar & Kitchen
4513 North Loop 1604 West, San
Antonio, Texas 78249

Prepared by:


Frank D. Corey
TX Professional Engineer
License No. 103068



8/2/23

Colliers Engineering & Design
3421 Paesanos Pkwy, Ste. 200 San
Antonio Texas 78231 US
Main: 877 627 3772
Colliersengineering.com

Project No.1082-01-02

August 7, 2023

TCEQ Region 13
14250 Judson Road
San Antonio, TX, 78233

Re: **Elsewhere Garden Bar & Kitchen
Organized Sewage Collection System**

To Whom It May Concern:

Please find attached the "Elsewhere Garden Bar & Kitchen", Sewage Collection System Application. This application has been prepared to be consistent with the Texas Commission on Environmental Quality 30 TAC 213, 30 TAC 217, and its current policies for development over the Edwards Aquifer Recharge Zone.

This Sewage Collection System Application is for 432.80 L.F. of 2" force main. Please review the SCS report for completeness and compliance with the applicable regulations for development over the Recharge Zone of the Edwards Aquifer. Upon acceptance, we request that written approval be provided to our office.

We appreciate your time and consideration in this matter. Should additional information be required, please call our office.

Sincerely,

Colliers Engineering & Design, Inc.



Frank D. Corey, P.E.
Senior Project Manager

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SECTION 1 GENERAL INFORMATION

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: Frank D. Corey, PE

Date: 7/13/2023

Signature of Customer/Agent:



Project Information

1. Regulated Entity Name: Elsewhere Garden Bar & Kitchen
2. County: Bexar
3. Stream Basin: Upper San Antonio Watershed
4. Groundwater Conservation District (If applicable): Trinity Glen Rose GCD and Edwards Aquifer Authority
5. Edwards Aquifer Zone:
 Recharge Zone
 Transition Zone
6. Plan Type:
 WPAP
 SCS
 Modification
 AST

UST

Exception Request

7. Customer (Applicant):

Contact Person: Terrin Fuhrmann

Entity: Elsewhere Hospitality, LLC

Mailing Address: 110 N. Manton Ln.

City, State: San Antonio, TX

Zip: 78213

Telephone: 210-393-0511

FAX: _____

Email Address: terrinfuhrmann@yahoo.com

8. Agent/Representative (If any):

Contact Person: Frank D. Corey, PE

Entity: Colliers Engineering & Design

Mailing Address: 3421 Paesanos Pkwy, Suite 200

City, State: San Antonio, TX

Zip: 78231-4406

Telephone: 726-223-4992

FAX: _____

Email Address: frank.corey@collierseng.com

9. Project Location:

The project site is located inside the city limits of San Antonio.

The project site is located outside the city limits but inside the ETJ (extra-territorial jurisdiction) of _____.

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 the TCEQ office take Judson Rd. North until you get to 1604. Go West on 1604 for about 11 miles. The site is located North of Loop 1604 between Lockhill Selma and NW Military.

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: Completed

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.

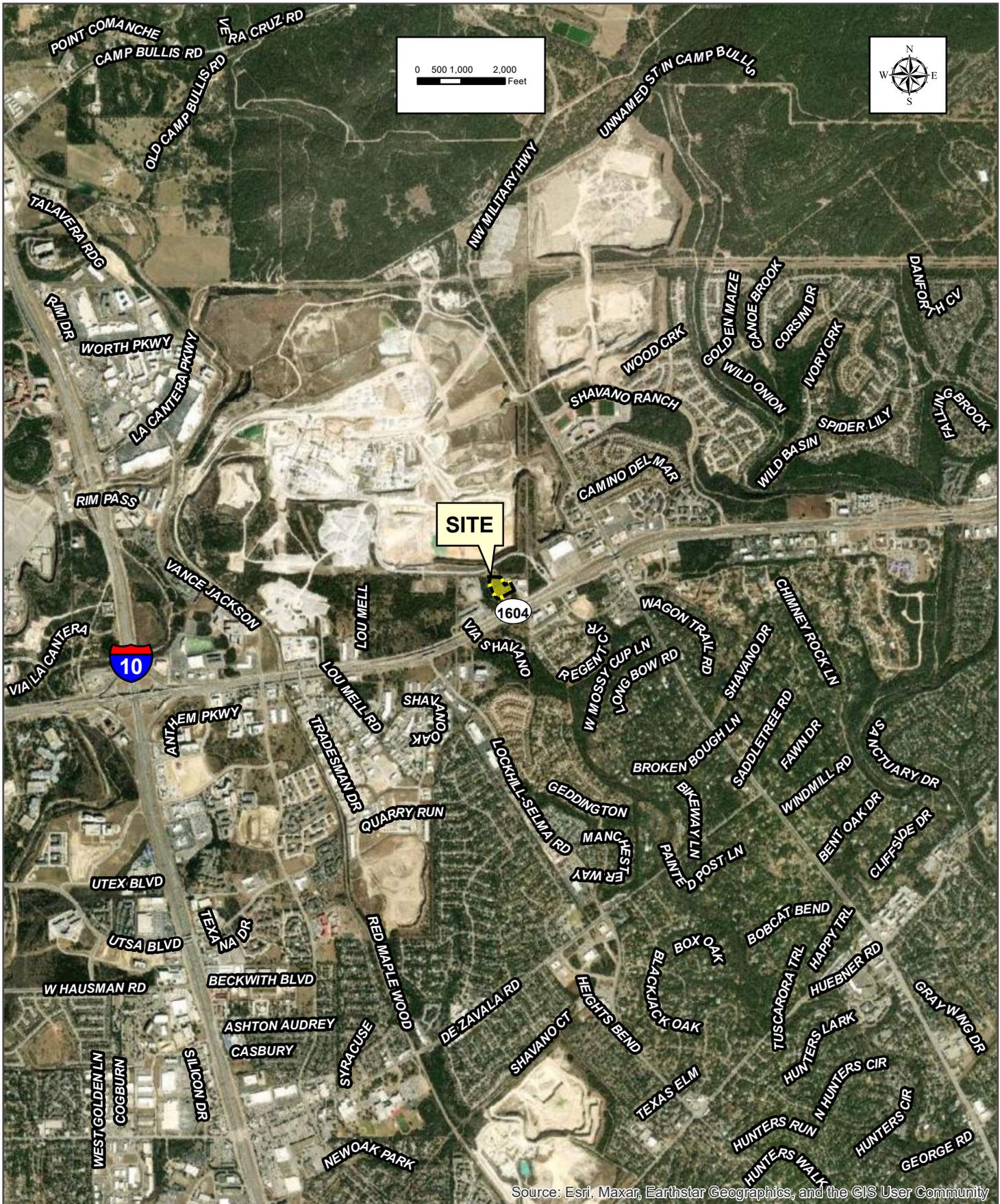
19. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

- 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.

ROAD MAP



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Prepared For: Terrin Fuhrmann
Prepared By: San Antonio Office 3421 Paesanos Pkwy San Antonio, TX T: 877.627.3772 www.colliersengineering.com

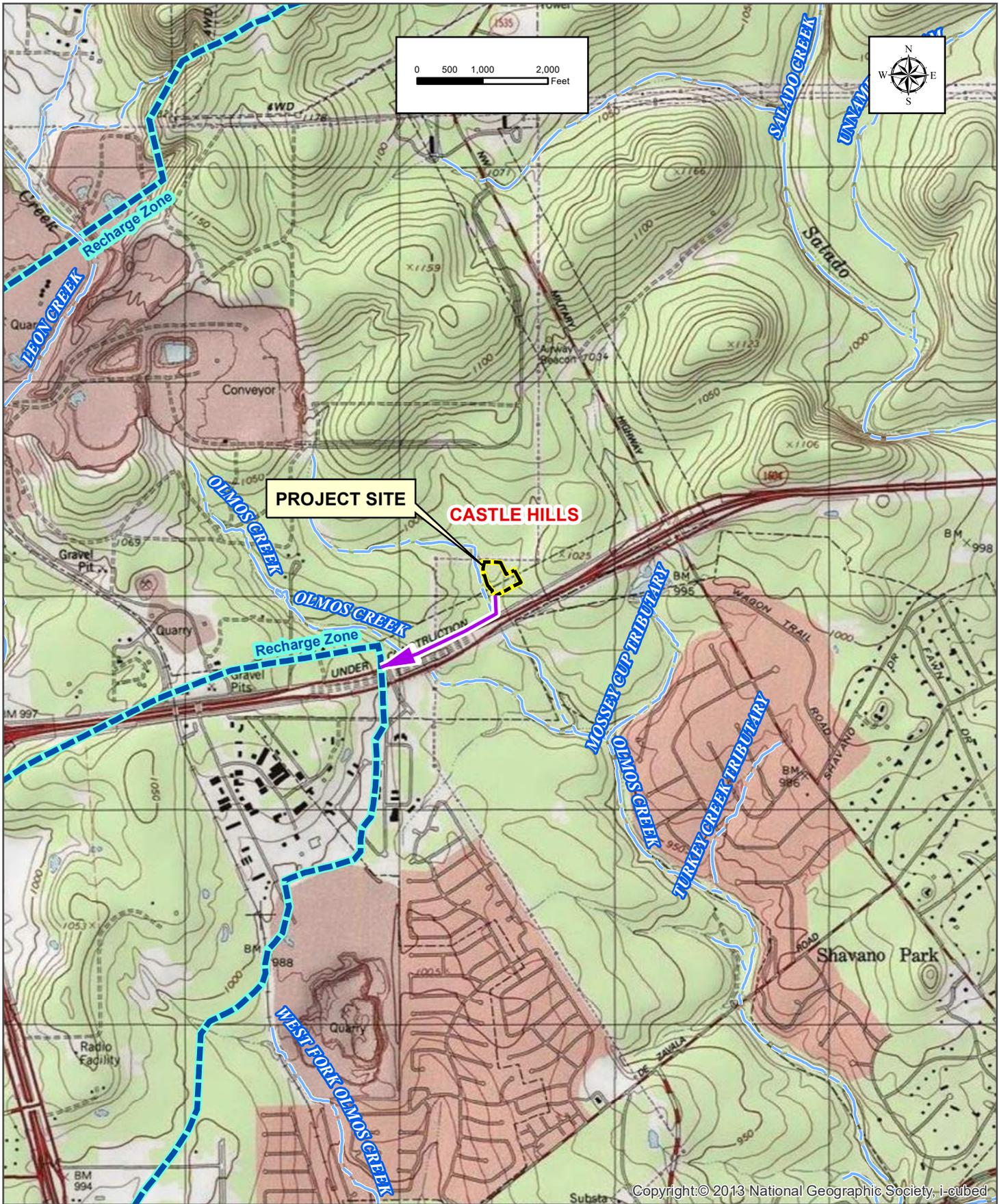


Engineering & Design

<h2>Road Map</h2> <h3>Elsewhere Garden Bar & Kitchen</h3> <p>San Antonio, Bexar County, Texas</p>		
Date: 5/19/2023	Project #: 1082-01-02	Drawn By: mcruz

<h2>ATTACHMENT A</h2>
LEGEND Site

USGS/EARZ MAP



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Prepared For:
Terrin Fuhrmann

Prepared By:
San Antonio Office
3421 Paesanos Pkwy
San Antonio, TX
T: 877.627.3772
www.colliersengineering.com



**USGS Quadrangle - Castle Hill/
Edwards Aquifer Recharge Zone**

Elsewhere Garden Bar & Kitchen
San Antonio, Bexar County, Texas

Attachment B

LEGEND

- Project Site
- Drainage Path
- Creeks
- Edwards Aquifer Recharge Zone

Date: 6/23/2023

Project #: 1082-01-02

Drawn By: mcruz

PROJECT DESCRIPTION

The Elsewhere Garden Bar & Kitchen is an undeveloped tract that lies within the City of San Antonio, TX, and is located within the Edwards Aquifer Recharge Zone and the Upper San Antonio Watershed. Project wastewater will be disposed of to the existing Dos Rios Wastewater Treatment Plant. This SCS project will serve a future restaurant and bar. The property is not located within the 100-year floodplain as per the Flood Emergency Management Agency (FEMA) Flood Insurance Map (FIRM) #48029C0230G dated September 29, 2010.

The regulated activity involved with this permit consists of the installation of a 2" HDPE force main and lift station. The proposed sewer system will convey 66 EDUs. The proposed force main will connect to the existing 8" sanitary sewer manhole (SAWS Job No. 09-1567) located on Lot 11, Block 1 of The Ridge (East) 2 Plat. The wastewater will be treated by the Dos Rios Wastewater Treatment Plant.

The 2" force main will consist of 432.80 L.F of HDPE. Temporary BMP's will be implemented for this project to prevent erosion and sedimentation until completion of construction. All improved areas that do not have impervious cover will be stabilized with either vegetation or landscaping when construction is complete and prior to removal of any temporary BMPs.

There will not be any storage of regulated quantities of hazardous materials. Potable water will be supplied by San Antonio Water Systems (SAWS). Wastewater will also be collected and treated by SAWS.

SECTION 2 GEOLOGIC ASSESSMENT

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: Roman C. Pineda,
P.G.

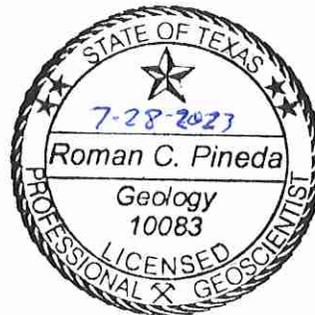
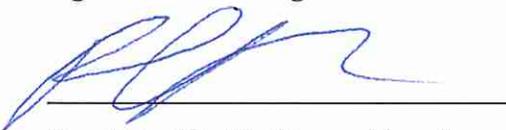
Telephone: (210) 979-8444

Fax: (210) 979-8441

Date: 7/28/2023

Representing: KFW Engineers, TBPE Firm #9513 (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:



Regulated Entity Name: Elsewhere Garden Bar & Kitchen

Project Information

1. Date(s) Geologic Assessment was performed: November 22, 2022

2. Type of Project:

WPAP
 SCS

AST
 UST

3. Location of Project:

Recharge Zone
 Transition Zone
 Contributing Zone within the Transition Zone

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

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Crawford, stony and Bexar soils, 0 to 5 percent slopes (Cb)	D	0-3

Soil Name	Group*	Thickness(feet)

* 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" = 30'
 Site Geologic Map Scale: 1" = 30'
 Site Soils Map Scale (if more than 1 soil type): 1" = N/A'
9. Method of collecting positional data:
 - Global Positioning System (GPS) technology.
 - Other method(s). Please describe method of data collection: _____

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

ELSEWHERE GARDEN BAR & KITCHEN

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 arietina</i>	None	None/primary upper confining unit		
Lower Cretaceous	Edwards aquifer	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		
									Edwards Group	Person Formation
		Leached and collapsed members, undivided	AQ	70 – 90	Crystalline limestone; mudstone to grainstone; chert; collapsed breccia	Bioturbated iron-stained beds separated by massive limestone beds; stromatolitic limestone	Extensive lateral development; large rooms	Majority not fabric/one of the most permeable		
		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		
		Kainer Formation	Grainstone member	AQ	50 – 60	<i>Miliolid</i> grainstone; mudstone to wackestone; chert	White crossbedded grainstone	Few		Not fabric/ recrystallization reduces permeability
			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
			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
			Basal nodular member	Karst AQ; not karst CU	50 – 60	Shaly, nodular limestone; mudstone and <i>miliolid</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	

Source: Stein and Ozuna, 1996, U.S. Geological Survey WRIR 95-4030.

ELSEWHERE GARDEN BAR & KITCHEN

Narrative Description of Site Geology

The overall potential for fluid migration to the Edwards Aquifer on the site is low to moderate. This site is located within outcrop areas of the Del Rio Clay (Kdr), Georgetown Formation (Kgt) and the cyclic and marine members of the Person Formation (Kep). Fill material has placed on a large area on the eastern half of the site. The dominant trend for the site is N60°E, based on an average of the trends of faults within the surrounding area and from published maps (Stein & Ozuna, 1995).

The Del Rio Clay is characterized by yellow-brown clay. The Georgetown Formation is characterized by gray to light tan marly limestone. The cyclic and marine members of the Person Formation are characterized by a mudstone to packstone milliolid grainstone with chert. No karst development occurs within the Del Rio Clay and Georgetown Formation. Karst development in the cyclic and marine members of the Person Formation is characterized by small sinkholes and caves formed as vertical shafts as well as lateral rooms.

Feature S-1

Feature lies outside the SCS 50-ft envelope. Therefore, feature was omitted from the assessment.

Features S-2 and S-3

Features are non-karst closed depressions surrounding oak trees as a result of placing fill material within a large area of the site. Due to fine infilling and lack of karst origin, the probability of rapid infiltration is low.

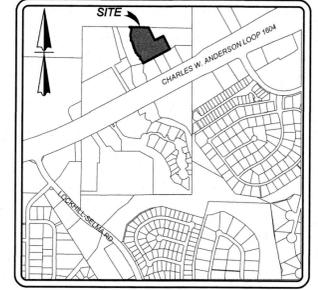
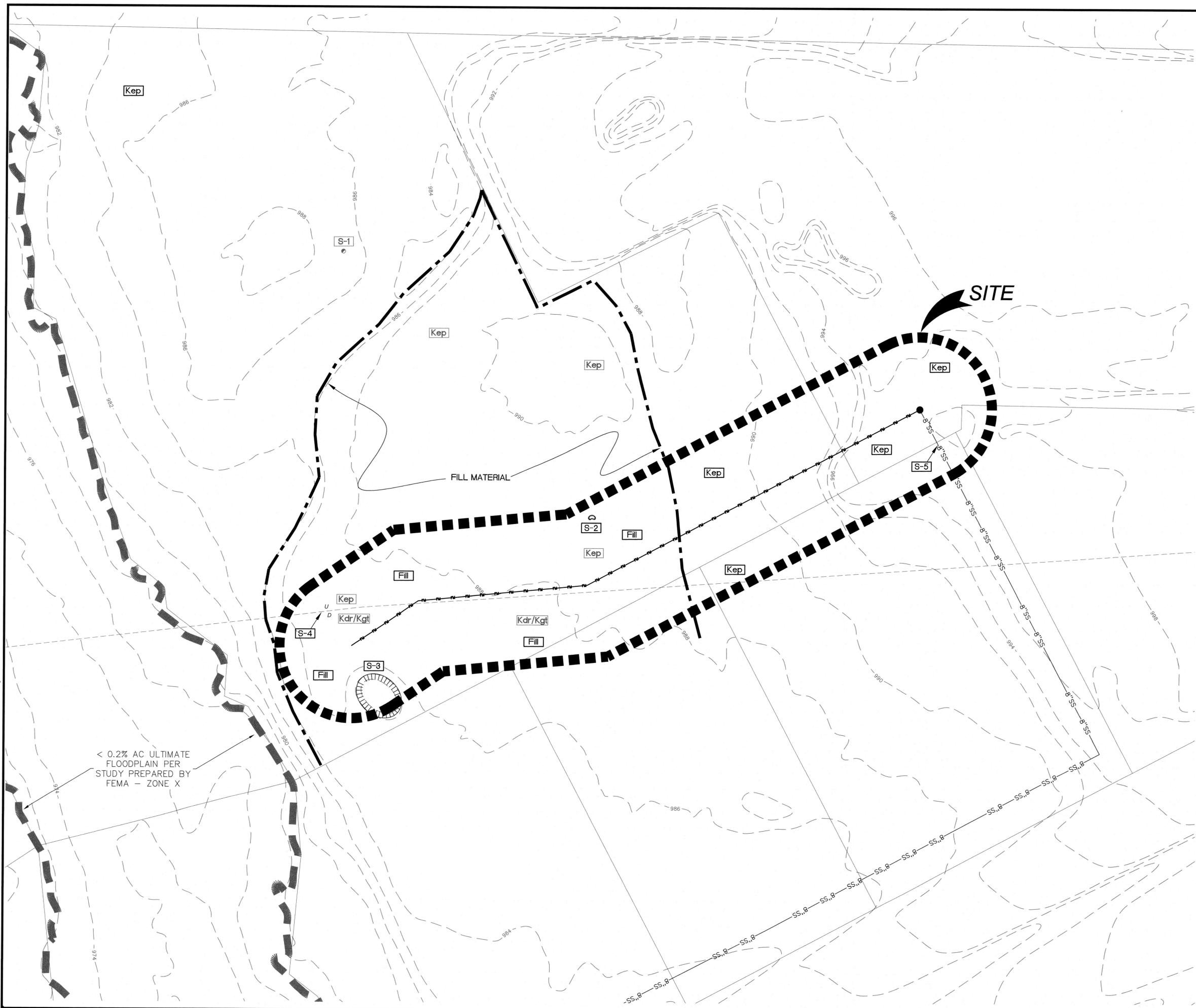
Feature S-4

Feature is a fault mapped by field evidence and aerial photograph review. The fault juxtaposes the Person Formation with the Del Rio Clay and Georgetown Formation. Due to fine infilling and no field evidence of enhanced permeability, the probability of rapid infiltration is low.

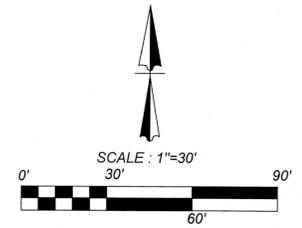
Feature S-5

Feature is an existing sanitary sewer line that is not located beneath pavement. The sewer line has been trenched through bedrock and backfilled with a mix of fine and coarse material that may be more permeable than surrounding undisturbed areas. Therefore, the probability for rapid infiltration is intermediate.

Date: Jul 28, 2023, 11:27am User ID: rpineda
 File: K:\062\01\02\Design\Environmental\SS CA\Elsewhere\GIS\SS CA\Elsewhere Garden Kitchen CA-WPAP-X\rev.dwg



LOCATION MAP
N.T.S.



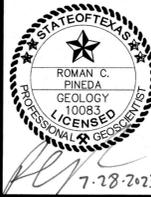
LEGEND

	ALLUVIUM
	BUDA LIMESTONE
	DEL RIO CLAY
	GEORGETOWN FORMATION
	PERSON FORMATION
	KAINER FORMATION
	GLEN ROSE FORMATION
	POTENTIAL RECHARGE FEATURE
	DRAINAGE PATHWAY
	CONTACT, LOCATED APPROXIMATELY
	FAULT, LOCATED APPROXIMATELY (D, DOWNTHROWN SIDE; U, UPTHROWN SIDE)
	FAULT EXISTENCE UNCERTAIN
	POSSIBLE FAULT (AS LOCATED BY AERIAL PHOTOGRAPHS)
	STRIKE AND DIP OF BEDDING
	STRIKE AND DIP OF JOINTS
	STRIKE OF VERTICAL JOINTS
	CAVE
	NON-KARST CLOSED DEPRESSION
	SWALLOW HOLE
	SOLUTION CAVITY
	OTHER NATURAL BEDROCK FEATURES: JUGGY ROCK, REEF DEPOSITS
	MAN-MADE FEATURE IN BEDROCK
	WATER WELL
	PROPOSED SANITARY SEWER LINE
	EXISTING SANITARY SEWER LINE
	50' SEWER ENVELOPE
	PROPOSED MANHOLE
	EXISTING MANHOLE

NOTE: THE GEOSCIENTIST SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR PURPOSES OF GEOLOGIC INFORMATION. ALL OTHER INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SIGNED AND SEALED CIVIL ENGINEERING DRAWINGS.

SAN ANTONIO
 3421 PRASADOS
 PARKWAY
 San Antonio, TX 78231
 Phone: 210.979.8444
 FAX: 210.979.8444
 TYPE: ENGINEER
 LICENSE NO. 1018450
 www.colliersengineering.com

ISSUE DATE
 REVISIONS



**ELSEWHERE GARDEN BAR & KITCHEN
 SAN ANTONIO, TEXAS
 SITE GEOLOGIC MAP**

JOB NO: 1062-01-02
 DATE: JULY 2023
 DRAWN: RCP CHECKED: RCP

ATTACHMENT
D

ELSEWHERE GARDEN BAR & KITCHEN

References

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- Barnes, V.L., 1983, Geologic Atlas of Texas, San Antonio Sheet, Bureau of Economic Geology, The University of Texas at Austin, Texas.
- Collins, E.W., 1993, Geologic Map of the Castle Hills Quadrangle, Texas: University of Texas at Austin, Bureau of Economic Geology, Open-File Map STATEMAP Study Area 5, scale 1:24,000.
- Federal Emergency Management Agency (FEMA), September 28, 2010, Bexar County, Texas and Incorporated areas, Flood Insurance Rate Map (FIRM), Panel 48029C0230G, FEMA, Washington, D.C.
- Maclay, R.W., and Small, T.A., 1976, Progress report on the geology of the Edwards Aquifer, San Antonio Area, Texas and Preliminary Interpretation of Borehole Geophysical and Laboratory Data on Carbonate Rocks: U.S. Geol. Survey open file rept., 76-627, 62 pp., 20 figs.
- Rose, P.R., 1972, Edwards Group, Surface and Subsurface, Central Texas: Bur. Econ. Geol., Rep of Invest. 74, 198 pp.
- Stein, W.G., and Ozuna, G.B., 1995, Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Bexar County, Texas: U.S. Geol. Survey, Water – Resources Investigations 95-4030, 8 pp., 2 figs.
- Texas Natural Resource Conservation Commission, 1999, Edwards Aquifer Recharge Zone Map, Castle Hills, NE Quadrangle, TNRCC, San Antonio, Texas.
- United States Department of Agriculture, 1984, Soil Survey of Bexar County, Texas, USDA.
- United States Geologic Survey, 2988, (USGS), Castle Hills, NE Quadrangle, USGS, Denver, Colorado.
- Veni, G., 1988, The Caves of Bexar County, Second Edition, The Texas Memorial Museum, University of Texas, Austin, Texas.
- Veni, George, and Associates, 1994, Geologic Controls in Cave Development and the Distribution of Cave Fauna in the San Antonio, Texas, Region: Report for the Texas Parks and Wildlife Department and U.S. Fish and Wildlife Service, 99 pp.

SECTION 3 ORGANIZED SEWAGE COLLECTION SYSTEM

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: Elsewhere Hospitality, LLC

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: Terrin Fuhrmann

Entity: Elsewhere Hospitality, LLC

Mailing Address: 110 N. Manton Ln

City, State: San Antonio, TX

Zip: 78213

Telephone: 210-393-0511

Fax: _____

Email Address: terrinfuhrmann@yahoo.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: Frank D. Corey

Texas Licensed Professional Engineer's Number: 103068

Entity: Colliers Engineering & Design

Mailing Address: 3421 Paesanos Pfwy, Suite 200

City, State: San Antonio, TX

Zip: 78231-4406

Telephone: 726-223-4992

Fax: _____

Email Address: frank.corey@collierseng.com

Project Information

4. Anticipated type of development to be served (estimated future population to be served, plus adequate allowance for institutional and commercial flows):

- Residential: Number of single-family lots: _____
 Multi-family: Number of residential units: _____
 Commercial
 Industrial
 Off-site system (not associated with any development)
 Other: _____

5. The character and volume of wastewater is shown below:

100% Domestic 13,180 gallons/day
 _____% Industrial _____ gallons/day
 _____% Commingled _____ gallons/day
 Total gallons/day: 13,180 (66 EDU x 200 gal/EDU)

6. Existing and anticipated infiltration/inflow is 27,580 gallons/day. This will be addressed by: sizing the proposed force main to handle both proposed wastewater and infiltration/inflow.

7. A Water Pollution Abatement Plan (WPAP) is required for construction of any associated commercial, industrial or residential project located on the Recharge Zone.

- The WPAP application for this development was approved by letter dated _____. A copy of the approval letter is attached.
 The WPAP application for this development was submitted to the TCEQ on 7/7/23, but has not been approved.
 A WPAP application is required for an associated project, but it has not been submitted.
 There is no associated project requiring a WPAP application.

8. Pipe description:

Table 1 - Pipe Description

<i>Pipe Diameter(Inches)</i>	<i>Linear Feet (1)</i>	<i>Pipe Material (2)</i>	<i>Specifications (3)</i>
2	433	HDPE	ASTM D1785, 2467

Total Linear Feet: 433

- (1) Linear feet - Include stub-outs and double service connections. Do not include private service laterals.
 (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 Dos Rios Wastewater (name) Treatment Plant. The treatment facility is:

- Existing
- Proposed

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

- The City of San Antonio 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.

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>
Force Main	4 Of 5	4+32.80	Existing Manhole
	Of		

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

Pipe Diameter (inches)	Max. Manhole Spacing (feet)
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" = 30'.
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>

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

<i>Standard Details</i>	<i>Shown on Sheet</i>
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: 08/11/23
- 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: Frank D. Corey, P.E.

Date: 08/09/23

Place engineer's seal here:

Signature of Licensed Professional Engineer:

Frank D. Corey



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)

SCS Engineering Design Report

Not applicable. No gravity sewer main is being proposed with this sewage collection system (SCS) application.

Justification and Calculations for Deviation in Straight Alignment without Manholes

Not applicable. No gravity sewer main is being proposed with this sewage collection system (SCS) application.

Justification for Variance from Manhole Spacing

Not applicable. No gravity sewer main is being proposed with this sewage collection system (SCS) application.

Explanation of Slopes for Flows Greater than 10.0 FPS

Not applicable. No gravity sewer main is being proposed with this sewage collection system (SCS) application.

SECTION 4
LIFT STATION/ FORCE MAIN SYSTEM

Lift Station/Force Main System Application

Texas Commission on Environmental Quality

for Regulated Activities On the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(c)(3)(B)and(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: Elsewhere Garden Bar & Kitchen

Customer Information

(If different than customer information provided on core data form)

1. The person(s) responsible for providing the engineering certification to the TCEQ pursuant to 30 TAC §213.5(f)(2)(C) during construction and 30 TAC §213.5 (c)(3)(D) upon completion of construction is:

Contact Person: Terrin Fuhrmann
Entity: Elsewhere Hospitality, LLC
Mailing Address: 110 N. Manton Ln.
City, State: San Antonio Zip: 78213
Telephone: 210-393-0511 Fax: _____
Email Address: terrinfuhrmann@yahoo.com

2. The engineer responsible for the design of this lift station and force main:

Contact Person: Adan Rangel
Entity: BGE, Inc.
Mailing Address: 101 W Louis Henna Blvd Ste 200
City, State: Austin, TX Zip: 78728
Telephone: (512) 806-0285 Fax: _____
Email Address: arangel@bgeinc.com
Texas Licensed Professional Engineer's Serial Number: 139563

Project Information

3. This project is for the construction or replacement of:

Lift Station only.

- Lift Station and Force Main system.
- Lift Station, Force Main, and Gravity system.

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

- Existing
- Proposed

5. All components of this lift station/force main system will comply with:

- The City of _____ standard specifications.
- Other. Specifications are attached.

Site Plan Requirements

Items 6-14 must be included on the Site Plan.

6. The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = 30 '.

7. Lift station/force main system layout meets all requirements of 30 TAC Chapter 217.

8. Geologic or Manmade Features:

- No geologic or manmade features were identified in the Geologic Assessment.
- All geologic or manmade features identified in the Geologic Assessment (caves, solution openings, sinkholes, fractures, joints, porous zones, etc.) which exist at the site of the proposed lift station and along the path(s) or within **50 feet of each side** of a proposed force main line are shown on the Site Plan and are listed in the table below. Designs used to protect the integrity of the sewer line crossing each feature are described and labeled on the attached page. A detailed design drawing for each feature is shown on Plan Sheet 4 of 5.
- No Geologic Assessment is required for this project.

Table 1 - Geologic or Manmade Features

<i>Line</i>	<i>Station to Station</i>	<i>Type of Feature</i>
	to	
2" FORCEMAIN	0+00 to 0+10.00	Non-Karst closed depression
2" FORCEMAIN	1+90.00 to 2+00.00	Non- Karst closed depression
2" FORCEMAIN	0+00 to 1+75.00	Fault
	to	

9. Existing topographic contours are shown and labeled. The contour interval is 1 feet. (Contour interval must not be greater than 5 feet).
10. Finished topographic contours are shown and labeled. The contour interval is 1 feet. (Contour interval must not be greater than 5 feet).
- Finished topographic contours will not differ from the existing topographic configuration and are not shown.

11. 100-year floodplain boundaries

- Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
- No part of the project site is located within the 100-year floodplain.

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): Flood Insurance Rate map for Bexar County, Panel 245 Community Map No. 48029C0245G Eff. 06/12/2023

12. 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 manmade. (Do not include streets or concrete-lined channels constructed above sewer lines.)
- After construction is complete, all sections of the force main 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 2 - 5-Year Floodplain

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

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

If applicable, this must agree with Item No. 15 on the Geologic Assessment Form.

- There are _____ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
- The wells are not in use and have been properly plugged.
- The wells are not in use and will be properly plugged.
- 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.

14. Legal boundaries of the site are shown.

Plan and Profile Sheets

The construction drawings and technical specifications will not be considered for review unless they are the **final plans and technical specifications** which will be used by the contractor for bidding and construction.

Items 15 – 18 must be included on the Plan and Profile sheets.

15. The equipment installation construction plans must have a minimum scale of 1" = 10'.
Plan sheet scale: 1" = 30 '.
16. Locations, descriptions and elevations of all required equipment and piping for the lift station and force main are shown and labeled.
17. Air Release/Vacuum Valves will be provided at all peaks in elevation of the proposed force main. These locations are listed in the table below and labeled on the appropriate plan and profile sheets.

Table 3 - Air Release/Vacuum Valves

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

18. 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.
19. **Attachment A - Engineering Design Report.** An engineering design report with the following required items is attached:
 - The report is dated, signed, and sealed by a Texas Licensed Professional Engineer.
 - Calculations for sizing system.
 - Pump head calculations, including, but not limited to, system head and pump capacity curves, head loss calculations, and minimum and maximum static head C values for normal and peak operational conditions.
 - 100-year and 25-year flood considerations.
 - Total lift station pumping capacity with the largest pump out of service.
 - Type of pumps, including standby units.
 - Type of pump controllers, including standby air supply for bubbler controllers, as applicable.

- Pump cycle time.
- Type of wet well ventilation; include number of air changes for mechanical ventilation.
- Minimum and maximum flow velocities for the force main.
- Lift station security.
- Lift station emergency provisions and reliability.

Administrative Information

- 20. Upon completion of the wet well excavation, a geologist must certify that the excavation was inspected for the presence of sensitive features and submit the signed, sealed, and dated certification to the appropriate regional office.
- 21. The TCEQ Lift Stations and Force Mains General Construction Notes (TCEQ-0591) are included on the General Notes Sheet of the Final Construction Plans for this lift station and/or force main system.
- 22. 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.
- 23. Any modification of this lift station/force main system 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 **Lift Station/Force Main 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)(3)(C) and 30 TAC Chapter 217, and prepared by:

Print Name of Licensed Professional Engineer: Adan Rangel, P.E.

Place engineer's seal here:

Date: 7/21/2023

Signature of Licensed Professional Engineer:

Adan Rangel



Engineering Design Report

for the:

Elsewhere Garden Bar & Kitchen Force Main and Grinder Pump Station

Prepared For:

Elsewhere Garden Bar & Kitchen

110 N. Manton Lane

San Antonio, TX 78213



Prepared By:

BGE, Inc.

101 W Louis Henna Blvd Ste 200

Austin, TX 78728

Texas Registered Engineering Firm # 1046

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PROJECT BACKGROUND

Brown and Gay Engineering, Inc. (BGE) was contracted by Colliers Engineering & Design for the proposed Elsewhere Garden Bar & Kitchen Grinder Pump Station and Force Main design. The grinder pump station will follow the required design criteria, specifications, and will be in accordance with both the San Antonio Water System (SAWS) and the Texas Commission of Environmental Quality (TCEQ). The grinder pump station will serve only one (1) connection.

PROJECT AREA

The proposed Elsewhere Garden Bar & Kitchen Grinder Pump Station is to be located at the South corner of the kitchen. According to Flood Insurance Rate Map (FIRM) for Bexar County, Panel 245 community map No. 48029C0245G Federal Emergency Management Agency (FEMA), this project is not within the 100-year floodplain, nor is it in the 25-year floodplain.

FORCE MAIN SYSTEM ALIGNMENT

The Elsewhere Garden Bar & Kitchen wastewater collection system, designed by Colliers Engineering & Design, will collect and deliver wastewater flows to the proposed grinder pump station site. BGE has coordinated with Colliers Engineering & Design, the design engineer for the gravity main, to size the grinder pump station pump and piping. The 2” HDPE force main will transport the accounted flows to a proposed gravity collection system. The force main terminates at a proposed SAWS manhole located east of Elsewhere Garden Bar & Kitchen.

DEVELOPMENT OF WASTEWATER FLOWS

The Elsewhere Garden Bar & Kitchen Grinder Station’s projected wastewater flows were determined based on SAWS and TCEQ Design Criteria. The average sewer flows were estimated using the SAWS Infrastructure Planning Equivalent Dwelling Unit (EDU) Calculation Sheet. A proposed average wastewater design value of 13,180 gpd was calculated using 20 gal/seat for restaurant use and 659 total occupants. An Infiltration/Inflow design (I/I) value of 300 gpd/acre is used for the development of the overall grinder pump station capacity. Each of the calculations shown below were used to develop the proposed flow conditions for the design of the grinder pump station.

1. Peak Dry Weather Flow (PDWF)

A Peak Dry Weather Flow (PDWF) of 36.6 gpm (14,400 gpd) was determined by multiplying the average wastewater value by a factor of 4. The PDWF is used to calculate the Peak Wet Weather Flow, which in turn is used to determine the grinder pump station capacity.

2. Peak Wet Weather Flow (PWWF)

A Peak Wet Weather Flow (PWWF) of 37 gpm (53,280 gpd) was calculated by adding the PDWF with I/I. The formula provided below was used to calculate the PWWF:

$$\text{I/I} = \text{Total Development Acreage} * 300 \text{ gpd/acre}$$

$$\text{PWF (gpd)} = \text{PDWF (gpd)} + \text{I/I (gpd)}$$

$$\text{PWF (gpm)} = \text{PWF (gpd)} / 1,440 \text{ min/day}$$

The PWWF is used to determine the grinder pump station design capacity. The overall capacity of the grinder pump station will be designed to handle the maximum wet weather for the contributing areas.

GRINDER PUMP STATION DESIGN ANALYSIS

The Elsewhere Garden Bar & Kitchen Grinder Station has been designed based on the Texas Administrative Code, Chapter 217 – Design Criteria for Domestic Wastewater Systems (TAC 217.61 (i)), as well as SAWS Design Criteria. However, based on TAC 217.61 (i), the grinder pumps in this project are not subject to the requirements of subchapter C.

The design of the grinder station has been broken down into the three main components: wet well sizing, force main design, and pump sizing and selection.

1. Elsewhere Garden Bar & Kitchen Grinder Station Wet Well Capacity

A peak wet weather flow of 37 gpm (53,280 gpd) was calculated and used for the proposed grinder pump station wet well design. The total dynamic head (TDH) produced

by the proposed force main is approximately 33 feet. The TDH is determined using the total static head combined with head contributing from friction and minor losses, (based on the number and types of bends, fittings, valves, etc.) that develop within the pipeline. The force main is proposed to consist of a 2-inch main constructed out of HDPE pipe with a force main pressure rating of 200 psi.

The wet well design is based on a duplex station layout with one duty pump installed and one pump on standby. The force main velocity approximately 4.11 fps with one pump running. To summarize, the wet well design includes one 48-inch diameter fiberglass basin with 12-feet of total storage depth. Appendix A of the report provides the full design calculations of the wet well for the Elsewhere Garden Bar & Kitchen Grinder Pump Station.

2. Selection of Pumps

Based on the TDH calculations, the selected pump for the project is a LSG200-Series pump. The grinder station will require that one (1) pump to be installed providing a total firm pumping capacity of 39 gpm.

The selected pump will also meet the required force main head conditions. At 39 gpm, the TDH is 35.15 feet. Appendix B provides additional detail on the pump selection.

APPENDIX A: WET WELL ANALYSIS

Elsewhere Garden Bar & Kitchen Grinder Pump & Force Main Design - Pump Requirements

Static Head (Hs)

Max. Force Main Elevation: **985.48**
 Wet Well Low Level Elevation: **974.17**
 Hs: **11.31** ft

Pipe Friction and Minor Losses

Pipe Length: **430**
 Pipe Material: **HDPE DR 11**

Pipe Information			
Pipe Size	Pipe I.D. (in.)	Area (in ²)	Area (ft ²)
2	1.917	2.886	0.020

Pipe Friction = $[(10.44) \times (L) \times (Q^{1.85})] / [(C^{1.85}) \times (d^{4.8655})]$
Hazen Williams Equation

Minor Losses = $K \times (V^2 / (2 \times g))$ **g = 32.2**

Force Main Minor Losses

Description	Number	K	Total K
2" - 45° Bend	2	0.3	0.60
Total K			
0.60			

Pipe Information (HDPE DR 11)

C= 120

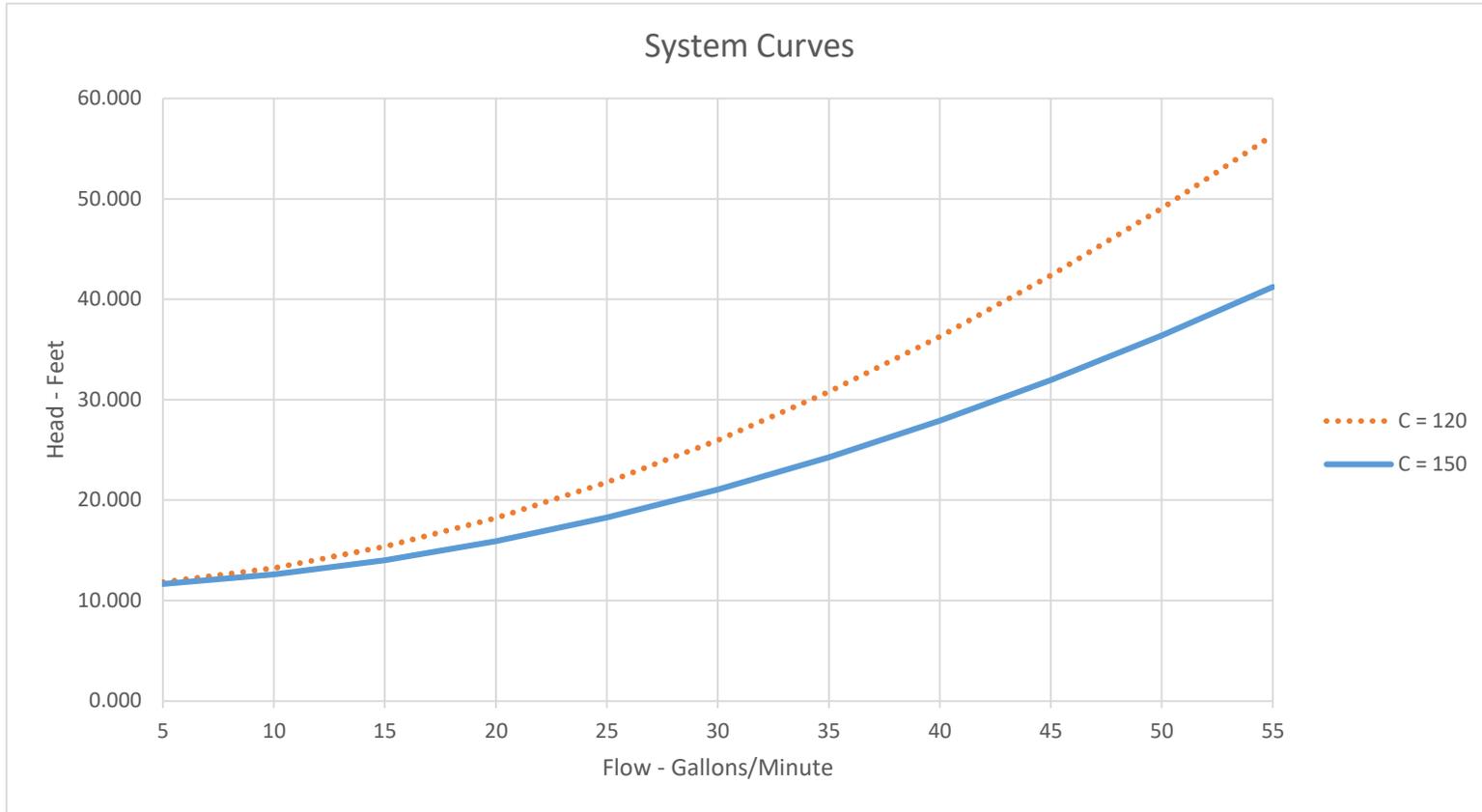
C= 150

Q (gpm)	Velocity (fps)	Pipe Friction (ft)	Minor Losses (ft)	Total Losses (ft)	TDH (ft)
5	0.56	0.53	0.00	0.53	11.84
10	1.11	1.91	0.01	1.92	13.23
15	1.67	4.04	0.03	4.07	15.38
20	2.22	6.88	0.05	6.92	18.23
25	2.78	10.39	0.07	10.47	21.78
30	3.33	14.56	0.10	14.67	25.98
35	3.89	19.37	0.14	19.51	30.82
37	4.11	21.47	0.16	21.62	32.93
39	4.34	23.66	0.18	23.84	35.15
45	5.00	30.83	0.23	31.07	42.38
50	5.56	37.47	0.29	37.76	49.07

*design
*pump

Q (gpm)	Velocity (fps)	Pipe Friction (ft)	Minor Losses (ft)	Total Losses (ft)	TDH (ft)
5	0.56	0.35	0.00	0.35	11.66
10	1.11	1.26	0.01	1.27	12.58
15	1.67	2.67	0.03	2.70	14.01
20	2.22	4.55	0.05	4.60	15.91
25	2.78	6.88	0.07	6.95	18.26
30	3.33	9.64	0.10	9.74	21.05
35	3.89	12.82	0.14	12.96	24.27
37	4.11	14.21	0.16	14.36	25.67
39	4.34	15.66	0.18	15.83	27.14
45	5.00	20.41	0.23	20.64	31.95
50	5.56	24.80	0.29	25.08	36.39

Elsewhere Garden Bar & Kitchen Grinder Pump & Force Main Design - System Curves



**ELSEWHERE BAR & KITCHEN
DUPLEX GRINDER STATION**

PUMP CYCLE CALCULATOR



INPUT DATA

Wet Well Diameter (in)
Pump Down Distance (in)
Working Volume (gal)
Average Pump Flow (gpm)
Surcharge Volume (if applicable*)
Lift Station Inflow Rate (gpm)

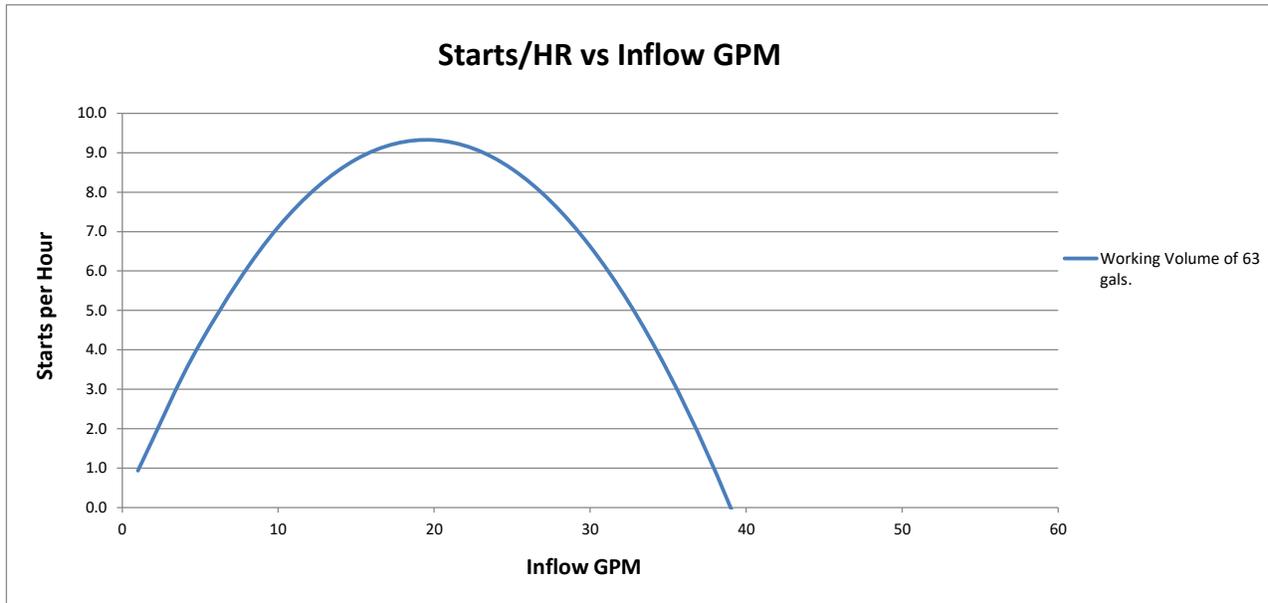
48											
8											
63											
39											
0											
1	5	10	15	20	25	30	35	40	45	50	

CALCULATED RESULTS @ ABOVE INFLOW GPM

Working Volume Fill Time (Storage Time) (min)
Pump Run Time without Inflow (min)
Pump Run Time with Inflow (min)
Pump Run Time + Refill Time (Cycle Time) (min)
Starts / HR with Inflow

62.7	12.5	6.3	4.2	3.1	2.5	2.1	1.8	1.6	1.4	1.3	
1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	1.6	
1.6	1.8	2.2	2.6	3.3	4.5	7.0	15.7	-62.7	-10.4	-5.7	
64.3	14.4	8.4	6.8	6.4	7.0	9.1	17.5	-61.1	-9.1	-4.4	
0.9	4.2	7.1	8.8	9.3	8.6	6.6	3.4	-1.0	-6.6	-13.5	

* If a surcharge volume is entered, it will be added to Pump Down Volume and included in all calculations.



Conclusion:

If the OFF float and LEAD float are spaced 8 inches apart, the pump cycle will be 9.3 starts per hour at worst case inflow rate.

The submersible pump manufacturer will allow around 10 starts per hour maximum for a pump this size for proper heat dissipation.

APPENDIX B: PUMPS, IMPELLER, & MOTOR

LSG200-SERIES

Omnivore® Grinders

Liberty Pumps®

A Family and Employee Owned Company



2 hp

1-1/4" Discharge

Features

- Patented V-Slice® Cutter Technology
- One-piece uni-body casting
- Stainless-steel impeller
- Quick-connect power cord
- Internal or external capacitor models available
- 300 Series SS rotor shaft



Patent: See
www.LibertyPumps.com/patents



innovate. evolve.

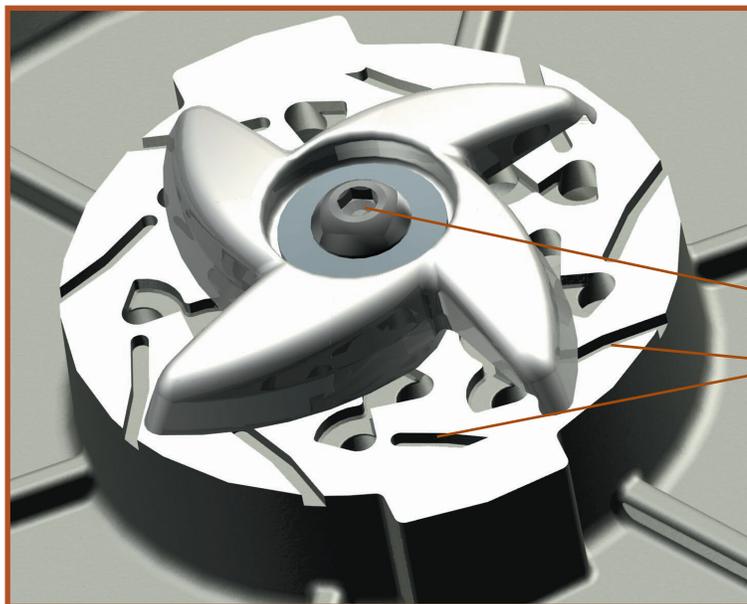
LSG200-Series

Liberty Pumps LSG200-Series Grinder Pumps meet the demanding needs of commercial and residential sewage applications where difficult solids handling ability is crucial. The LSG200-Series features a superior cutting system made of hardened 440 stainless steel – Rockwell C 58, for shearing solids into small particles prior to being passed to the discharge by the impeller under high pressure. Applications include individual or groups of homes, motels, schools, shopping centers, lakefront developments and systems requiring high pressure sewage pumping.



Features

- 2 hp, heavy-duty motor – oil-filled, thermally protected
 - Upper and lower ball bearings
 - One-piece uni-body cast iron housing
 - 300 Series SS rotor shaft
 - 316 Stainless-steel impeller
 - Dual seals – Upper seal is unitized graphite impregnated silicon carbide. Lower seal is Viton™ double-lip. (Lower seal ensures that all debris is kept away from upper seal)
 - Motor windings insulated to Class B (130°C)
 - Advanced V-Slice® Cutter Technology made of hardened 440 stainless steel – Rockwell C 58
 - Horizontal 1-1/4" FNPT discharge
 - Back vanes on impeller and spiraled bottom plate for superior solids clearing
 - Stainless-steel fasteners
 - Clog-free volute design
 - Designed for maximum heat dissipation and cool motor operating temperatures
 - Solid state starting circuit - no mechanical relay coil
 - Quick-connect 25' power cord (standard)
 - Piggyback plug with wide-angle float switch (on automatic model) eliminates need for expensive panel
- Viton is a trademark of The Chemours Company FC, LLC.

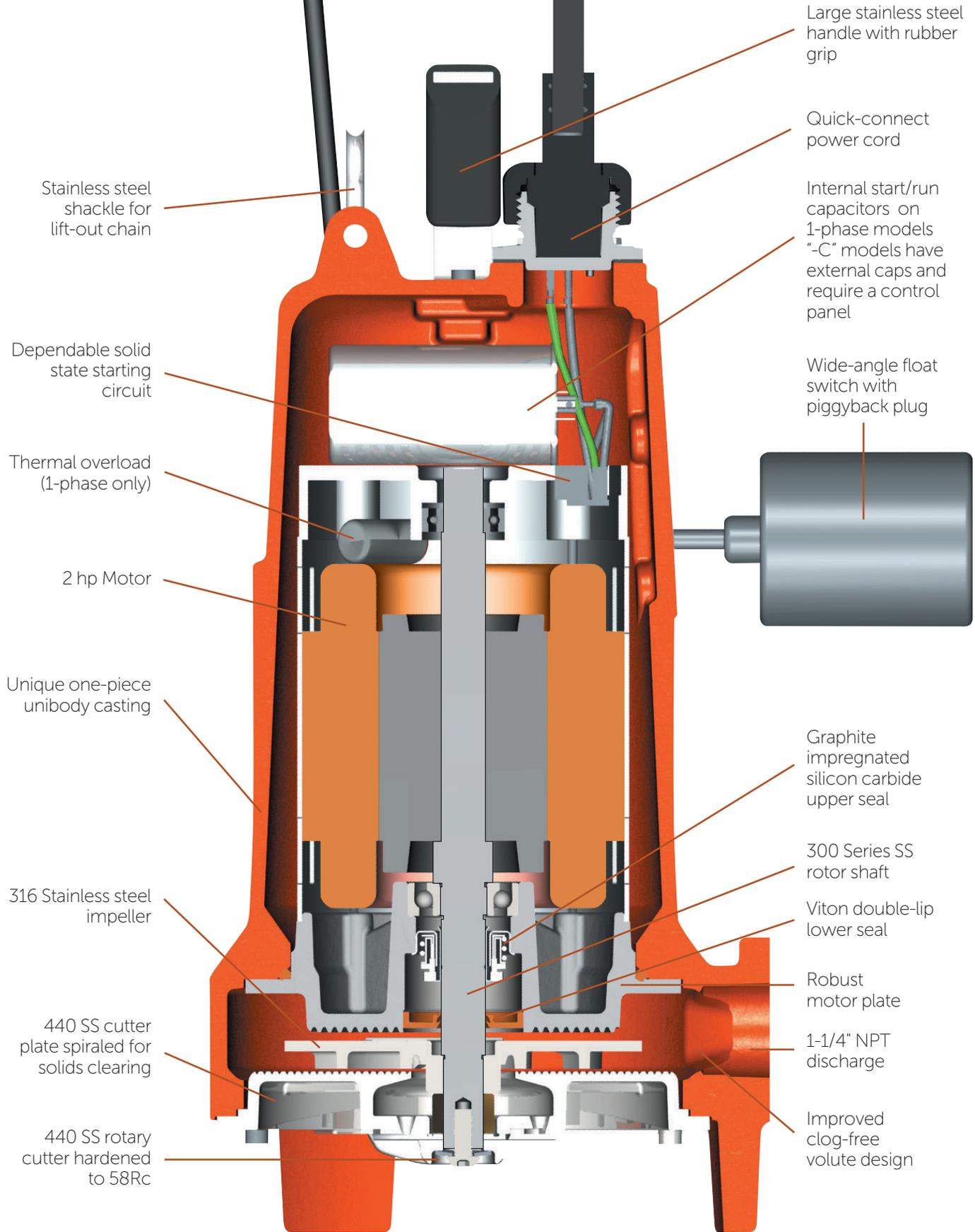


V-Slice® Cutter Technology

Superior cutting system provides improved shredding performance over radial cutters. V-pattern provides up to 108 alternated cuts per revolution. Entire cutting system made of 440 stainless steel hardened to 58Rc.

- Recessed cutter bolt eliminates wadding
- Exclusion cleanout slots and back relief clears debris from under cutter

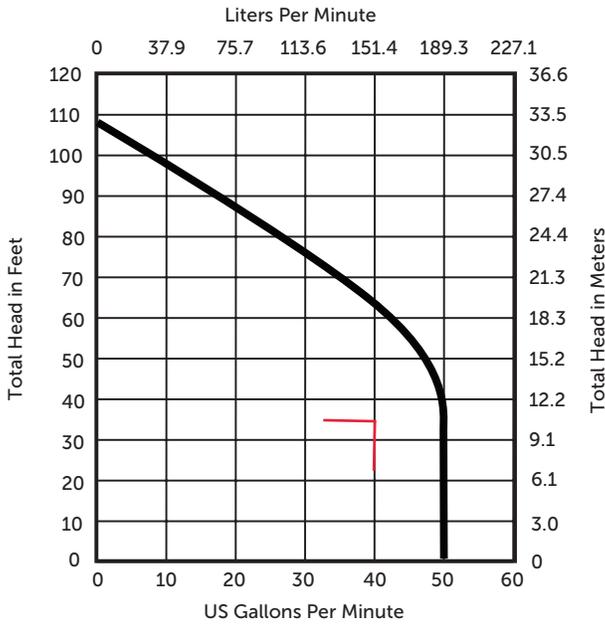
Patent: See
www.LibertyPumps.com/patents



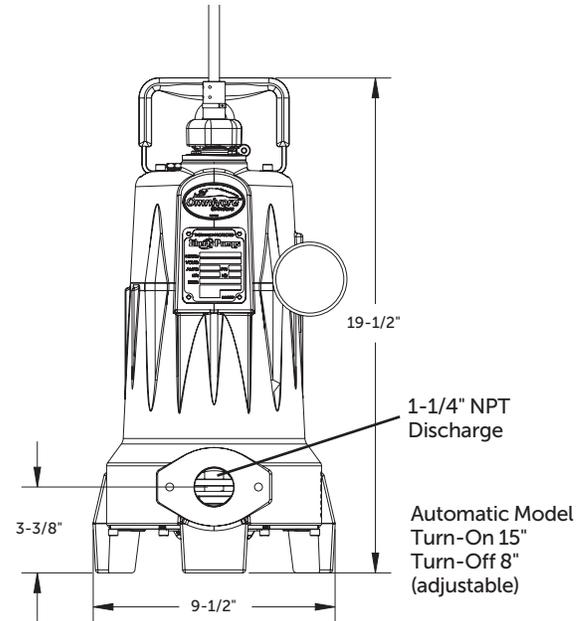
LSG200-Series

Performance Curve

60 Hz, 3450 RPM



Dimensional Data



Models

MODEL	HP	VOLTS	PH	HZ	AMPS	LOCKED ROTOR AMPS	DISCHARGE	FLOAT SWITCH	WEIGHT IN LBS
LSG202A	2	208/230	1	60	15	53	1-1/4"	Yes	86
LSG202A-5-Y	2	208/230	1	60	15	53	1-1/4"	Yes	86
LSG202M	2	208/230	1	60	15	53	1-1/4"	No	84
LSG202M-C	2	208/230	1	60	15	53	1-1/4"	No	91
LSG203M	2	208/230	3	60	10.6	62	1-1/4"	No	84
LSG204M	2	440-480	3	60	5.3	31	1-1/4"	No	84
LSG205M	2	575	3	60	4.9	24	1-1/4"	No	84

1-phase models are thermally protected. 3-phase models require a properly sized control panel. Maximum intermittent fluid temperature 140° F. *Models with "Y" suffix feature 50' integrated Y-cord with float switch and bare leads.

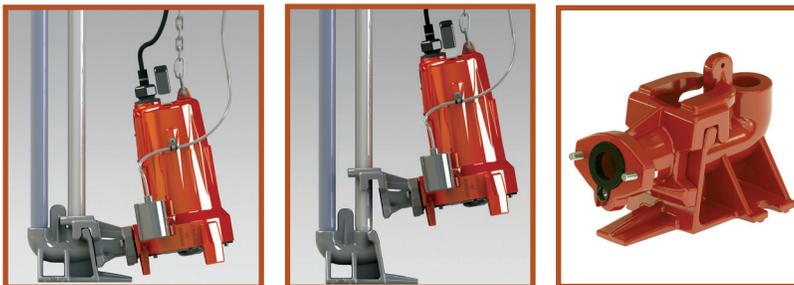
LSG202M and LSG202A feature internal capacitors and do not require a separate control panel for operation. LSG202M-C features external capacitors, requiring a panel with appropriately sized start and run capacitors.

Options for LSG202M-C: External Cap Grinder

MODEL	DESCRIPTION
K001316	Start/Run Capacitor Kit for retrofit in existing panels
SXHC24=3-3	Simplex NEMA 4X Panel with start/run capacitors
AE24HC=3-3	Duplex NEMA 4X Panel with start/run capacitors

For complete panel specifications, see SX or AE-series literature. 25' cord standard on all models. LSG202M-C features 35' cord standard. Y-cord models have a 50' cord.

GR20 Guide Rail Base (GR20 option sold separately)



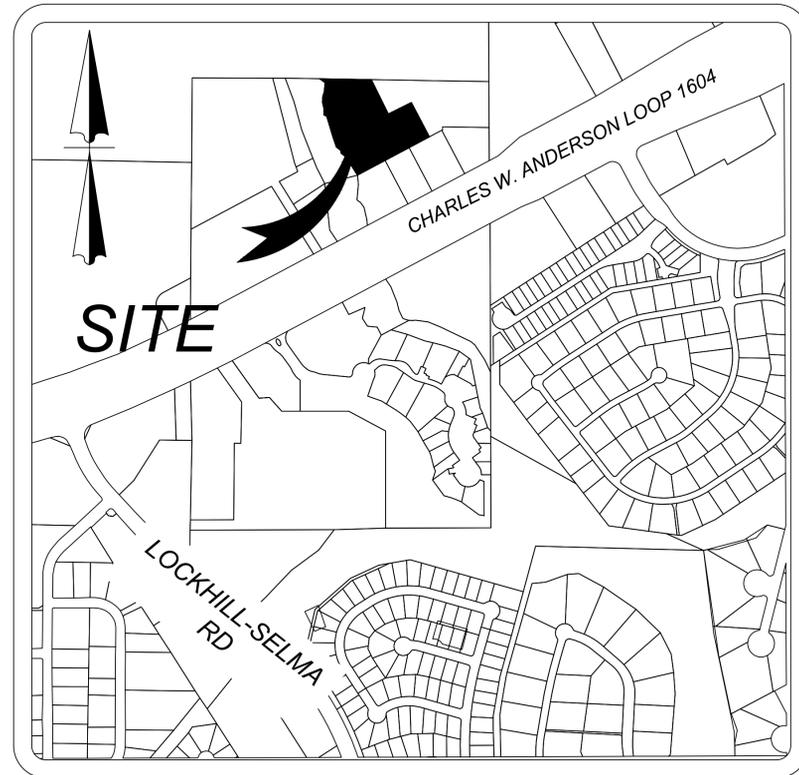
- Cast iron construction
- Single 1-1/4" guide rail pipe design
- Auto alignment feature
- GR20 works only with LSG-Series pumps
- Upper rail support bracket

Specifications subject to change without notice.

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Liberty Pumps - 7000 Apple Tree Avenue - Bergen, New York 14416
Phone 800-543-2550 - Fax 585-494-1839 - LibertyPumps.com

ELSEWHERE GARDEN BAR & KITCHEN (GRINDER PUMP STATION AND FORCE MAIN) SAN ANTONIO, TX 78249



LOCATION MAP
N.T.S.

INDEX	
Sheet Number	Sheet Title
1	COVER SHEET
2	GENERAL NOTES (1 OF 2)
3	GENERAL NOTES (2 OF 2)
4	GRINDER PUMP STATION PLAN
5	DETAILS



PATH: G:\TXC\Projects\Colliers_Engineering\Elsewhere Bar & Kitchen\Elsewhere General Notes.dwg



BGE, Inc.
1701 Directors Blvd, Suite 1000
Austin, TX 78744
Tel: 512-879-0400 • www.bgeinc.com
TBPE Registration No. F-1046

OWNER/DEVELOPER:
TERRIN FUHRMANN
110 N. MANTHON LN.
SAN ANTONIO TX 78213
PHONE: (210) 393-0511

BGE JOB NUMBER:
SHEET NUMBER

00011876-00
1

- THIS ORGANIZED SEWAGE COLLECTION SYSTEM MUST BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S (TCEQ) EDWARDS AQUIFER RULES 30 TEXAS ADMINISTRATIVE CODE (TAC) §§213.5(C) AND 217.51 - 217.70 AND 30 TAC CHAPTER 217, SUBCHAPTER D, AND THE LOCAL GOVERNMENT STANDARD SPECIFICATIONS.
- ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROPOSED REGULATED PROJECT MUST BE PROVIDED WITH COPIES OF THE SEWAGE COLLECTION SYSTEM 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.
- NO LATER THAN 48 HOURS PRIOR TO COMMENCING ANY REGULATED ACTIVITY, THE APPLICANT OR HIS AGENT MUST NOTIFY THE PRECEDING TCEQ REGIONAL OFFICE, IN WRITING, OF THE DATE ON WHICH THE REGULATED ACTIVITY WILL BEGIN.
- 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.
- ALL TEMPORARY EROSION AND SEDIMENTATION CONTROLS MUST BE INSTALLED PRIOR TO CONSTRUCTION, MUST BE MAINTAINED DURING CONSTRUCTION, AND MUST BE REMOVED WHEN SUFFICIENT VEGETATION IS ESTABLISHED TO CONTROL THE EROSION AND SEDIMENTATION AND THE CONSTRUCTION AREA IS STABILIZED.
- THE SEWER LINE TRENCH DETAILS SHOWING THE CROSS SECTION WITH THE DIMENSIONS, PIPE PLACEMENT, AND BACKFILL INSTRUCTIONS ARE INCLUDED ON PLAN SHEET 21 OF 30 OF THESE PLANS. ALL SEWER PIPES JOINTS MUST MEET THE REQUIREMENTS IN 30 TAC §§217.53(C) AND 217.65.
- GRAVITY LINES MUST HAVE A SDR 35 OR LESS. PRESSURIZED SEWER SYSTEMS MUST HAVE PIPE WITH A MINIMUM WORKING PRESSURE RATING OF 150 PSI.
- THE ASTM, ANSI, OR AWWA SPECIFICATION NUMBERS FOR THE PIPE(S) AND JOINTS ARE ASTM D3261, F714, D1785, D2466, D2665, C443, C478, C497
- THE PIPE MATERIAL, THE PRESSURE CLASSES, AND THE SDR AND/OR DR DESIGNATIONS ARE HDPE/PVC/CONCRETE, 160PSI/166PSI/(n/a), DR11/SCH40//CLASS III
- IF ANY SENSITIVE FEATURES ARE DISCOVERED DURING THE WASTEWATER LINE TRENCHING ACTIVITIES, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPLICANT MUST IMMEDIATELY NOTIFY THE APPROPRIATE REGIONAL OFFICE OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY OF THE FEATURE DISCOVERED. A GEOLOGIST'S ASSESSMENT OF THE LOCATION AND EXTENT OF THE FEATURE DISCOVERED MUST BE REPORTED TO THAT REGIONAL OFFICE IN WRITING WITHIN TWO WORKING DAYS. 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 EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT THE SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM ANY POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY WHILE MAINTAINING THE STRUCTURAL INTEGRITY OF THE LINE.
- SEWER LINES LOCATED WITHIN OR CROSSING THE 5-YEAR FLOODPLAIN OF A DRAINAGE WAY WILL BE PROTECTED FROM INUNDATION AND STREAM VELOCITIES WHICH COULD CAUSE EROSION AND SCOURING OF BACKFILL. THE TRENCH MUST BE CAPPED WITH CONCRETE TO PREVENT SCOURING OF BACKFILL, OR THE SEWER LINES MUST BE ENCASED IN CONCRETE. ALL CONCRETE SHALL HAVE A MINIMUM THICKNESS OF SIX (6) INCHES.
- BLASTING PROCEDURES FOR PROTECTION OF EXISTING SEWER LINES AND OTHER UTILITIES WILL BE IN ACCORDANCE WITH THE NATIONAL FIRE PROTECTION ASSOCIATION CRITERIA. SAND IS NOT ALLOWED AS BEDDING OR BACKFILL IN TRENCHES THAT HAVE BEEN BLASTED. IF ANY EXISTING SEWER LINES ARE DAMAGED, THE LINES MUST BE REPAIRED AND RETESTED.
- ALL MANHOLES CONSTRUCTED OR REHABILITATED ON THIS PROJECT MUST HAVE WATERTIGHT SIZE ON SIZE RESILIENT CONNECTORS ALLOWING FOR DIFFERENTIAL SETTLEMENT. IF MANHOLES ARE CONSTRUCTED WITHIN THE 100-YEAR FLOODPLAIN, THE COVER MUST HAVE A GASKET AND BE BOLTED TO THE RING. WHERE GASKETED MANHOLE COVERS ARE REQUIRED FOR MORE THAN THREE MANHOLES IN SEQUENCE OR FOR MORE THAN 1500 FEET, ALTERNATE MEANS OF VENTING WILL BE PROVIDED. BRICKS ARE NOT AN ACCEPTABLE CONSTRUCTION MATERIAL FOR ANY PORTION OF THE MANHOLE.

THE DIAMETER OF THE MANHOLES MUST BE A MINIMUM OF FOUR FEET AND THE MANHOLE FOR ENTRY MUST HAVE A MINIMUM CLEAR OPENING DIAMETER OF 30 INCHES. THESE DIMENSIONS AND OTHER DETAILS SHOWING COMPLIANCE WITH THE COMMISSION'S RULES CONCERNING MANHOLES AND SEWER LINE/MANHOLE INVERTS DESCRIBED IN 30 TAC §217.55 ARE INCLUDED ON PLAN SHEET 22 OF 30.

IT IS SUGGESTED THAT ENTRANCE INTO MANHOLES IN EXCESS OF FOUR FEET DEEP BE ACCOMPLISHED BY MEANS OF A PORTABLE LADDER. THE INCLUSION OF STEPS IN A MANHOLE IS PROHIBITED.
- WHERE WATER LINES AND NEW SEWER LINE ARE INSTALLED WITH A SEPARATION DISTANCE CLOSER THAN NINE FEET (I.E., WATER LINES CROSSING WASTEWATER LINES, WATER LINES PARALLELING WASTEWATER LINES, OR WATER LINES NEXT TO MANHOLES) THE INSTALLATION MUST MEET THE REQUIREMENTS OF 30 TAC §217.53(D) (PIPE DESIGN) AND 30 TAC §290.44(E) (WATER DISTRIBUTION).
- WHERE SEWERS LINES DEVIATE FROM STRAIGHT ALIGNMENT AND UNIFORM GRADE ALL CURVATURE OF SEWER PIPE MUST BE ACHIEVED BY THE PROCEDURE RECOMMENDED BY THE PIPE MANUFACTURER.

SPECIFIC CARE MUST BE TAKEN TO ENSURE THAT THE JOINT IS PLACED IN THE CENTER OF THE TRENCH AND PROPERLY BEDDED IN ACCORDANCE WITH 30 TAC §217.54.
- NEW SEWAGE COLLECTION SYSTEM LINES MUST BE CONSTRUCTED WITH STUB OUTS FOR THE CONNECTION OF ANTICIPATED EXTENSIONS. THE LOCATION OF SUCH STUB OUTS MUST BE MARKED ON THE GROUND SUCH THAT THEIR LOCATION CAN BE EASILY DETERMINED AT THE TIME OF CONNECTION OF THE EXTENSIONS. SUCH STUB OUTS MUST BE MANUFACTURED WYES OR TEES THAT ARE COMPATIBLE IN SIZE AND MATERIAL WITH BOTH THE SEWER LINE AND THE EXTENSION. AT THE TIME OF ORIGINAL CONSTRUCTION, NEW STUB-OUTS MUST BE CONSTRUCTED SUFFICIENTLY TO EXTEND BEYOND THE END OF THE STREET PAVEMENT. ALL STUB-OUTS MUST BE SEALED WITH A MANUFACTURED CAP TO PREVENT LEAKAGE. EXTENSIONS THAT WERE NOT ANTICIPATED AT THE TIME OF ORIGINAL CONSTRUCTION OR THAT ARE TO BE CONNECTED TO AN EXISTING SEWER LINE NOT FURNISHED WITH STUB OUTS MUST BE CONNECTED USING A MANUFACTURED SADDLE AND IN ACCORDANCE WITH ACCEPTED PLUMBING TECHNIQUES.

IF NO STUB-OUT IS PRESENT AN ALTERNATE METHOD OF JOINING LATERALS IS SHOWN IN THE DETAIL ON PLAN SHEET 22 OF 30. (FOR POTENTIAL FUTURE LATERALS).

THE PRIVATE SERVICE LATERAL STUB-OUTS MUST BE INSTALLED AS SHOWN ON THE PLAN AND PROFILE SHEETS ON PLAN SHEET 19 OF 20 AND MARKED AFTER BACKFILLING AS SHOWN IN THE DETAIL ON PLAN SHEET 18 OF 20.
- 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-2321, 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.
- 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).
- 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:

- 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:
 - LOW PRESSURE AIR TEST.
 - A LOW PRESSURE AIR TEST MUST FOLLOW THE PROCEDURES DESCRIBED IN AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM) C-828, ASTM C-924, OR ASTM F-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.
 - A PIPE MUST BE PRESSURIZED TO 3.5 POUNDS PER SQUARE INCH (PSI) GREATER THAN THE PRESSURE EXERTED BY GROUNDWATER ABOVE THE PIPE.
 - ONCE THE PRESSURE IS STABILIZED, THE MINIMUM TIME ALLOWABLE FOR THE PRESSURE TO DROP FROM 3.5 PSI GAUGE TO 2.5 PSI GAUGE IS COMPUTED FROM THE FOLLOWING EQUATION:

$$T = \frac{0.085 \times D \times K}{Q}$$
 - 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.
 - A PIPE MUST BE PRESSURIZED TO 3.5 POUNDS PER SQUARE INCH (PSI) GREATER THAN THE PRESSURE EXERTED BY GROUNDWATER ABOVE THE PIPE.
 - ONCE THE PRESSURE IS STABILIZED, THE MINIMUM TIME ALLOWABLE FOR THE PRESSURE TO DROP FROM 3.5 PSI GAUGE TO 2.5 PSI GAUGE IS COMPUTED FROM THE FOLLOWING EQUATION:

$$T = \frac{0.085 \times D \times K}{Q}$$

EQUATION C.3

$$T = \frac{0.085 \times D \times K}{Q}$$

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
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:

PIPE DIAMETER	MINIMUM TIME	MAXIMUM LENGTH FOR MINIMUM TIME	TIME FOR LONGER LENGTH
6	340	398	0.855
8	454	298	1.520
6	567	239	2.374
12	680	199	3.419
15	850	159	5.342
18	1020	133	7.693
21	1190	114	10.471
24	1360	100	13.676
27	1530	88	17.309
30	1700	80	21.369
33	1870	72	25.856

(D) AN OWNER MAY STOP A TEST IF NO PRESSURE LOSS HAS OCCURRED DURING THE FIRST 5% 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 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 95% OF THE BASE INSIDE DIAMETER (ID) OR AVERAGE ID OF A PIPE, AS SPECIFIED IN THE APPROPRIATE STANDARD BY THE ASTM, 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 BE 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%).

(6) IF A PIPE SECTION FAILS A DEFLECTION TEST, THE CONTRACTOR SHALL CORRECT THE PROBLEM AND CONDUCT A SECOND TEST AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS.

17. 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 INCH/LB 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.

18. ALL PRIVATE SERVICE LATERALS MUST BE INSPECTED AND CERTIFIED IN ACCORDANCE WITH 30 TAC §213.5(C)(3)(i). 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.



Adan Rangel 8/10/23



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY LIFT STATIONS AND FORCE MAINS GENERAL CONSTRUCTION NOTES

- THIS LIFT STATION AND/OR FORCE MAIN MUST BE DESIGNED AND CONSTRUCTED IN ACCORDANCE WITH THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY'S (TCEQ) EDWARDS AQUIFER RULES 30 TEXAS ADMINISTRATIVE CODE (TAC) §213.5(C), THE DESIGN CRITERIA FOR DOMESTIC WASTEWATER SYSTEMS 30 TAC CHAPTER 217, AND ANY LOCAL GOVERNMENT STANDARD SPECIFICATIONS.
- ANY MODIFICATION TO THE ACTIVITIES DESCRIBED IN THE REFERENCED LIFT STATION/FORCE MAIN SYSTEM APPLICATION FOLLOWING THE DATE OF APPROVAL MAY REQUIRE THE SUBMITTAL OF A LIFT STATION/FORCE MAIN SYSTEM APPLICATION TO MODIFY THIS APPROVAL, INCLUDING THE PAYMENT OF APPROPRIATE FEES AND ALL INFORMATION NECESSARY FOR ITS REVIEW AND APPROVAL.
- PRIOR TO COMMENCING ANY REGULATED ACTIVITY, THE APPLICANT OR HIS AGENT MUST NOTIFY THE PRECEDING TCEQ REGIONAL OFFICE, IN WRITING, OF THE DATE ON WHICH THE REGULATED ACTIVITY WILL BEGIN.
- UPON COMPLETION OF THE WET WELL EXCAVATION, A GEOLOGIST MUST CERTIFY THAT THE EXCAVATION HAS BEEN INSPECTED FOR THE PRESENCE OF SENSITIVE FEATURES AND THE CERTIFICATION MUST BE SUBMITTED TO THE APPROPRIATE REGIONAL OFFICE. FURTHER ACTIVITIES MAY NOT PROCEED UNTIL THE EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY FROM THE LIFT STATION. CONSTRUCTION MAY CONTINUE IF THE GEOLOGIST CERTIFIES THAT NO SENSITIVE FEATURE OR FEATURES ARE PRESENT.
- IF ANY SENSITIVE FEATURES ARE DISCOVERED DURING THE WASTEWATER LINE TRENCHING ACTIVITIES, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPLICANT MUST IMMEDIATELY NOTIFY THE APPROPRIATE REGIONAL OFFICE OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY OF THE FEATURE DISCOVERY. A GEOLOGIST'S ASSESSMENT OF THE LOCATION AND EXTENT OF THE FEATURE DISCOVERED MUST BE REPORTED TO THAT REGIONAL OFFICE IN WRITING WITHIN TWO WORKING DAYS. 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 EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT THE SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM ANY POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY WHILE MAINTAINING THE STRUCTURAL INTEGRITY OF THE LINE.
- LIFT STATIONS SHALL BE DESIGNED TO WITHSTAND AND OPERATE DURING A 100-YEAR FLOOD EVENT AND SHALL BE ACCESSIBLE DURING A 25-YEAR FLOOD. ALL LIFT STATIONS SHALL BE INTRUDER-RESISTANT WITH A CONTROLLED ACCESS.
- DRY WELL SUMP PUMPS:
 - A DRY WELL MUST USE DUAL SUMP PUMPS, EACH WITH A MINIMUM CAPACITY OF 1,000 GALLONS PER HOUR AND CAPABLE OF HANDLING THE VOLUME OF LIQUID GENERATED DURING PEAK OPERATIONS.
 - A PUMP MUST HAVE A SUBMERSIBLE MOTOR AND WATERTIGHT WIRING.
 - A DRY WELL FLOOR MUST SLOPE TOWARD A SUMP SIZED FOR PROPER DRAINAGE.
 - THE MINIMUM SUMP DEPTH IS 6.0 INCHES AND MUST PREVENT STANDING WATER ON A DRY WELL FLOOR UNDER NORMAL OPERATION.
 - A SUMP PUMP MUST OPERATE AUTOMATICALLY BY USE OF A FLOAT SWITCH OR OTHER LEVEL-DETECTING DEVICE.
 - A SUMP PUMP MUST USE SEPARATE PIPES CAPABLE OF DISCHARGING MORE THAN THE MAXIMUM LIQUID LEVEL OF AN ASSOCIATED WET WELL.
 - A SUMP PUMP OUTLET PIPE MUST BE AT LEAST 1.5 INCHES IN DIAMETER AND HAVE AT LEAST TWO CHECK VALVES IN SERIES.
- PUMP CONTROLS.
 - A LIFT STATION PUMP MUST OPERATE AUTOMATICALLY, BASED ON THE WATER LEVEL IN A WET WELL.
 - THE LOCATION OF A WET WELL LEVEL MECHANISM MUST ENSURE THAT THE MECHANISM IS UNAFFECTED BY CURRENTS, RAGS, GREASE, OR OTHER FLOATING MATERIALS.
 - A LEVEL MECHANISM MUST BE ACCESSIBLE WITHOUT ENTERING THE WET WELL.
 - WET WELL CONTROLS WITH A BUBBLER SYSTEM REQUIRE DUAL AIR SUPPLY AND DUAL CONTROLS.
 - MOTOR CONTROL CENTERS MUST BE MOUNTED AT LEAST 4.0 INCHES ABOVE GRADE TO PREVENT WATER INTRUSION AND CORROSION FROM STANDING WATER IN THE ENCLOSURE.
 - ELECTRICAL EQUIPMENT AND ELECTRICAL CONNECTIONS IN A WET WELL OR A DRY WELL MUST MEET NATIONAL FIRE PREVENTION ASSOCIATION 70 NATIONAL ELECTRIC CODE EXPLOSION PREVENTION REQUIREMENTS, UNLESS CONTINUOUS VENTILATION IS PROVIDED.
- WET WELLS.
 - A WET WELL MUST BE ENCLOSED BY WATERTIGHT AND GAS TIGHT WALLS.
 - A PENETRATION THROUGH A WALL OF A WET WELL MUST BE GAS TIGHT.
 - A WET WELL MUST NOT CONTAIN EQUIPMENT REQUIRING REGULAR OR ROUTINE INSPECTION OR MAINTENANCE, UNLESS INSPECTION AND MAINTENANCE CAN BE DONE WITHOUT STAFF ENTERING THE WET WELL.
 - A GRAVITY PIPE DISCHARGING TO A WET WELL MUST BE LOCATED SO THAT THE INVERT ELEVATION IS ABOVE THE LIQUID LEVEL OF A PUMP'S "ON" SETTING.
 - GATE VALVES AND CHECK VALVES ARE PROHIBITED IN A WET WELL.
 - GATE VALVES AND CHECK VALVES MAY BE LOCATED IN A VALVE VAULT NEXT TO A WET WELL OR IN A DRY WELL.
 - PUMP CYCLE TIME, BASED ON PEAK FLOW, MUST EQUAL OR EXCEED THOSE IN THE FOLLOWING TABLE:

PUMP HORSEPOWER	MINIMUM CYCLE TIMES (MIN)
< 50	6
50 - 100	10
> 100	15

PUMP HORSEPOWER MINIMUM CYCLE TIMES (MINUTES) < 50 6 50-100 10 > 100 15
 (h) AN EVALUATION OF MINIMUM WET WELL VOLUME REQUIRES THE FOLLOWING FORMULA:

$$V = \frac{T \times Q}{4 \times 7.48}$$

WHERE:
 V = ACTIVE VOLUME (CUBIC FEET)
 Q = PUMP CAPACITY (GALLONS PER MINUTE)
 T = CYCLE TIME (MINUTES)
 7.48 = CONVERSION FACTOR (GALLONS/CUBIC FOOT)

- WET WELL SLOPES.
 - A WET WELL FLOOR MUST HAVE A SMOOTH FINISH AND MINIMUM SLOPE OF 10% TO A PUMP INTAKE.
 - A WET WELL DESIGN MUST PREVENT DEPOSITION OF SOLIDS UNDER NORMAL OPERATING CONDITIONS.
 - A LIFT STATION WITH GREATER THAN 5.0 MILLION GALLONS PER DAY FIRM PUMPING CAPACITY MUST HAVE ANTI-VORTEX BAFFLING.
- DRY WELL ACCESS.
 - AN UNDERGROUND DRY WELL MUST BE ACCESSIBLE.
 - A STAIRWAY IN A DRY WELL MUST USE NON-SLIP STEPS AND CONFORM TO OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION REGULATIONS WITH RESPECT TO RISE AND RUN.
 - A LADDER IN A DRY WELL MUST MADE OF NON-CONDUCTIVE MATERIAL AND RATED FOR THE LOAD NECESSARY FOR STAFF AND EQUIPMENT TO DESCEND AND ASCEND.
- VENTILATION SHALL BE PROVIDED FOR LIFT STATIONS, INCLUDING BOTH WET AND DRY WELLS.
- HOISTING EQUIPMENT. A LIFT STATION MUST HAVE PERMANENT HOISTING EQUIPMENT OR BE ACCESSIBLE TO PORTABLE HOISTING EQUIPMENT FOR REMOVAL OF PUMPS, MOTORS, VALVES, PIPES, AND OTHER SIMILAR EQUIPMENT.
- A FLOOR DRAIN FROM A VALVE VAULT TO A WET WELL MUST PREVENT GAS FROM ENTERING A VALVE VAULT BY INCLUDING FLAP VALVES, "P" TRAPS, SUBMERGED OUTLETS, OR A COMBINATION OF THESE DEVICES.
- PUMPS.
 - GENERAL REQUIREMENTS. A RAW WASTEWATER PUMP, WITH THE EXCEPTION OF A GRINDER PUMP, MUST:
 - BE DESIGNED TO PREVENT CLOGGING;
 - BE CAPABLE OF PASSING A SPHERE OF 2.5 INCHES IN DIAMETER OR GREATER; AND
 - HAVE GREATER THAN 3.0 INCH DIAMETER SUCTION AND DISCHARGE OPENINGS.
 - SUBMERSIBLE AND NON-SUBMERSIBLE PUMPS.
 - A NON-SUBMERSIBLE PUMP MUST HAVE INSPECTION AND CLEANOUT PLATES ON BOTH THE SUCTION AND DISCHARGE SIDES OF EACH PUMPING UNIT THAT FACILITATE LOCATING AND REMOVING BLOCKAGE-CAUSING MATERIALS, UNLESS THE PUMP DESIGN ACCOMMODATES EASY REMOVAL OF THE ROTATION ELEMENTS.
 - A PUMP SUPPORT MUST PREVENT MOVEMENT AND VIBRATION DURING OPERATION.
 - A SUBMERSIBLE PUMP MUST USE A RAIL-TYPE PUMP SUPPORT SYSTEM WITH MANUFACTURER-APPROVED MECHANISMS DESIGNED TO ALLOW PERSONNEL TO REMOVE AND REPLACE ANY SINGLE PUMP WITHOUT ENTERING OR DEWATERING THE WET WELL.
 - SUBMERSIBLE PUMP RAILS AND LIFTING CHAINS MUST BE CONSTRUCTED OF A MATERIAL THAT PERFORMS TO AT LEAST THE STANDARD OF SERIES 300 STAINLESS STEEL.
 - LIFT STATION PUMPING CAPACITY. THE FIRM PUMPING CAPACITY OF A LIFT STATION MUST HANDLE THE EXPECTED PEAK FLOW.
 - PUMP HEAD CALCULATIONS.
 - AN OWNER SHALL SELECT A PUMP BASED UPON ANALYSIS OF THE SYSTEM HEAD AND PUMP CAPACITY CURVES THAT DETERMINE THE PUMPING CAPACITIES ALONE AND WITH OTHER PUMPS AS THE TOTAL DYNAMIC-HEAD INCREASES DUE TO ADDITIONAL FLOWS PUMPED THROUGH A FORCE MAIN.
 - THE PIPE HEAD LOSS CALCULATIONS, USING THE HYDRAULIC INSTITUTE STANDARDS, PERTAINING TO HEAD LOSSES THROUGH PIPES, VALVES, AND FITTINGS, MUST BE INCLUDED IN THE REPORT.
 - THE SELECTED FRICTION COEFFICIENT (HAZEN-WILLIAMS "C" VALUE) USED IN FRICTION HEAD LOSS CALCULATIONS MUST BE BASED ON THE PIPE MATERIAL SELECTED.

- FOR A LIFT STATION WITH MORE THAN TWO PUMPS, A FORCE MAIN IN EXCESS OF ONE-HALF MILE, OR FIRM PUMPING CAPACITY OF 100 GALLONS PER MINUTE OR GREATER, SYSTEM CURVES MUST BE PROVIDED FOR BOTH THE NORMAL AND PEAK OPERATING CONDITIONS AT C VALUES FOR PROPOSED AND EXISTING PIPE.
- FLOW CONTROL.
 - A LIFT STATION OR A TRANSFER PUMPING STATION LOCATED AT OR DISCHARGING DIRECTLY TO A WASTEWATER TREATMENT SYSTEM MUST HAVE A PEAK PUMP CAPACITY EQUAL TO OR LESS THAN THE PEAK DESIGN FLOW, UNLESS EQUALIZATION IS PROVIDED.
 - A WASTEWATER TREATMENT SYSTEM WITH A PEAK FLOW THAT IS GREATER THAN 300,000 GALLON PER DAY MUST USE THREE OR MORE PUMPS, UNLESS DUPLEX, AUTOMATICALLY CONTROLLED, VARIABLE CAPACITY PUMPS ARE PROVIDED.
- SELF-PRIMING PUMPS.
 - A SELF-PRIMING PUMP MUST BE CAPABLE OF PRIMING WITHOUT RELIANCE UPON A SEPARATE PRIMING SYSTEM, AN INTERNAL FLAP VALVE, OR ANY EXTERNAL MEANS FOR PRIMING.
 - A SELF-PRIMING PUMP MUST USE A SUCTION PIPE VELOCITY AT LEAST 3.0 FEET PER SECOND BUT NOT MORE THAN 7.0 FEET PER SECOND, AND MUST INCORPORATE ITS OWN SUCTION PIPE.
 - A SELF-PRIMING PUMP MUST VENT AIR BACK INTO THE WET WELL DURING PRIMING.
- VACUUM-PRIMED PUMPS.
 - A VACUUM-PRIMED PUMP MUST BE CAPABLE OF PRIMING BY USING A SEPARATE POSITIVE PRIMING SYSTEM WITH A DEDICATED VACUUM PUMP FOR EACH MAIN.
 - A VACUUM-PRIMING PUMP MUST USE A SUCTION PIPE VELOCITY AT LEAST 3.0 FEET PER SECOND BUT LESS THAN 7.0 FEET PER SECOND AND MUST HAVE ITS OWN SUCTION PIPE.
- VERTICAL POSITIONING OF PUMPS. A RAW WASTEWATER PUMP MUST HAVE POSITIVE STATIC SUCTION HEAD DURING NORMAL ON-OFF CYCLING, EXCEPT A SUBMERSIBLE PUMP WITH "NO SUCTION" PIPES, A VACUUM-PRIMED PUMP, OR A SELF-PRIMING UNIT CAPABLE OF SATISFACTORY OPERATION UNDER ANY NEGATIVE SUCTION HEAD ANTICIPATED FOR THE LIFT STATION.
- INDIVIDUAL GRINDER PUMPS. A GRINDER PUMP SERVING ONLY ONE RESIDENTIAL OR COMMERCIAL STRUCTURE THAT IS PRIVATELY OWNED, MAINTAINED, AND OPERATED IS NOT SUBJECT TO THE RULES OF THIS CHAPTER.
- PUMP FOR LOW-FLOW LIFT STATION. A PUMP USED FOR A LIFT STATION WITH A PEAK FLOW OF LESS THAN 120 GALLONS PER MINUTE MUST BE SUBMERSIBLE AND INCLUDE A GRINDER.
- PIPING.
 - HORIZONTAL PUMP SUCTIONS.
 - EACH PUMP MUST HAVE A SEPARATE SUCTION PIPE THAT USES AN ECCENTRIC REDUCER.
 - PIPES IN A WET WELL MUST HAVE A TURNDOWN TYPE FLARED INTAKE.
 - VALVES.
 - THE DISCHARGE SIDE OF EACH PUMP FOLLOWED BY A FULL-CLOSING ISOLATION VALVE MUST ALSO HAVE A CHECK VALVE.
 - A CHECK VALVE MUST BE A SWING TYPE VALVE WITH AN EXTERNAL LEVER.
 - A VALVE MUST INCLUDE A POSITION INDICATOR TO SHOW ITS OPEN AND CLOSED POSITIONS, UNLESS A FULL-CLOSING VALVE IS A RISING-STEM GATE VALVE.
 - A GRINDER PUMP INSTALLATION MAY USE A RUBBER-BALL CHECK VALVE OR A SWING-TYPE CHECK VALVE.
 - A BUTTERFLY VALVE, TILTING-DISC CHECK VALVE, OR ANY OTHER VALVE USING A TILTING-DISC IN A FLOW PIPE IS PROHIBITED.
 - PIPES.
 - A LIFT STATION PIPE MUST HAVE FLANGED OR FLEXIBLE CONNECTIONS TO ALLOW FOR REMOVAL OF PUMPS AND VALVES WITHOUT INTERRUPTING THE LIFT STATION OPERATIONS.
 - WALL PENETRATIONS MUST ALLOW FOR PIPE FLEXURE WHILE EXCLUDING EXFILTRATION OR INFILTRATION.
 - PIPE SUCTION VELOCITIES MUST BE AT LEAST 3.0 FEET PER SECOND BUT NOT MORE THAN 7.0 FEET PER SECOND.
- EMERGENCY PROVISIONS FOR LIFT STATIONS.
 - A COLLECTION SYSTEM LIFT STATION MUST BE EQUIPPED WITH A TESTED QUICK-CONNECT MECHANISM OR A TRANSFER SWITCH PROPERLY SIZED TO CONNECT TO A PORTABLE GENERATOR, IF NOT EQUIPPED WITH AN ON-SITE GENERATOR.
 - LIFT STATIONS MUST INCLUDE AN AUDIOVISUAL ALARM SYSTEM AND THE SYSTEM MUST TRANSMIT ALL CONDITIONS THROUGH USE OF AN AUTO-DIALER SYSTEM, SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM, OR TELEMETERING SYSTEM CONNECTED TO A CONTINUOUSLY MONITORED LOCATION.
 - AN ALARM SYSTEM MUST SELF-ACTIVATE FOR A POWER OUTAGE, PUMP FAILURE, OR A HIGH WET WELL WATER LEVEL.
 - A LIFT STATION CONSTRUCTED TO PUMP RAW WASTEWATER MUST HAVE SERVICE RELIABILITY BASED ON:
 - RETENTION CAPACITY.
 - THE RETENTION CAPACITY IN A LIFT STATION'S WET WELL AND INCOMING GRAVITY MUST PREVENT DISCHARGES OF UNTREATED WASTEWATER AT THE LIFT STATION OR ANY POINT UPSTREAM FOR A PERIOD OF TIME EQUAL TO THE LONGEST ELECTRICAL OUTAGE RECORDED DURING THE PAST 24 MONTHS, BUT NOT LESS THAN 20 MINUTES.
 - FOR CALCULATION PURPOSES, THE OUTAGE PERIOD BEGINS WHEN A LIFT STATION PUMP FINISHED ITS LAST NORMAL CYCLE, EXCLUDING A STANDBY PUMP.
 - ON-SITE GENERATORS. A LIFT STATION MAY BE PROVIDED EMERGENCY POWER BY ON-SITE, AUTOMATIC ELECTRICAL GENERATORS SIZED TO OPERATE THE LIFT STATION AT ITS FIRM PUMPING CAPACITY OR AT THE AVERAGE DAILY FLOW, IF THE PEAK FLOW CAN BE STORED IN THE COLLECTION SYSTEM.
 - PORTABLE GENERATORS AND PUMPS.
 - A LIFT STATION MAY USE PORTABLE GENERATORS AND PUMPS TO GUARANTEE SERVICE IF THE REPORT INCLUDES:
 - THE STORAGE LOCATION OF EACH GENERATOR AND PUMP;
 - THE AMOUNT OF TIME THAT WILL BE NEEDED TO TRANSPORT EACH GENERATOR OR PUMP TO A LIFT STATION;
 - THE NUMBER OF LIFT STATIONS FOR WHICH EACH GENERATOR OR PUMP IS DEDICATED AS A BACKUP; AND
 - THE TYPE OF ROUTINE MAINTENANCE AND UPKEEP PLANNED FOR EACH PORTABLE GENERATOR AND PUMP TO ENSURE THAT THEY WILL BE OPERATIONAL WHEN NEEDED.
 - AN OPERATOR THAT IS KNOWLEDGEABLE IN OPERATION OF THE PORTABLE GENERATORS AND PUMPS SHALL BE ON CALL 24 HOURS PER DAY EVERY DAY.
 - THE SIZE OF A PORTABLE GENERATOR MUST HANDLE THE FIRM PUMPING CAPACITY OF THE LIFT STATION.
 - SPILL CONTAINMENT STRUCTURES.
 - THE USE OF A SPILL CONTAINMENT STRUCTURE AS A SOLE MEANS OF PROVIDING SERVICE RELIABILITY IS PROHIBITED.
 - A LIFT STATION MAY USE A SPILL CONTAINMENT STRUCTURE IN ADDITION TO ONE OF THE SERVICE RELIABILITY OPTIONS DETAILED IN THIS SUBSECTION (A) OF THIS SECTION.
 - THE REPORT MUST INCLUDE A DETAILED MANAGEMENT PLAN FOR CLEANING AND MAINTAINING EACH SPILL CONTAINMENT STRUCTURE.
 - A SPILL CONTAINMENT STRUCTURE MUST HAVE A LOCKED GATE AND BE SURROUNDED AN INTRUDER RESISTANT FENCE THAT IS 6.0 FEET HIGH CHAIN LINK, MASONRY, OR BOARD FENCE WITH AT LEAST THREE STRANDS OF BARBED WIRE OR 8.0 FEET HIGH CHAIN LINK, MASONRY, OR BOARD FENCE WITH AT LEAST ONE STRAND OF BARBED WIRE.
 - A LIFT STATION MUST BE FULLY ACCESSIBLE DURING A 25-YEAR 24-HOUR RAINFALL EVENT.
- LIFT STATION SYSTEM CONTROLS MUST PREVENT OVER-PUMPING UPON RESUMPTION OF NORMAL POWER AFTER A POWER FAILURE. BACKUP OR STANDBY UNITS MUST BE ELECTRICALLY INTERLOCKED TO PREVENT OPERATION AT THE SAME TIME THAT OTHER LIFT STATIONS PUMPS ARE OPERATING ONLY ON THE RESUMPTION OF NORMAL POWER AFTER A POWER FAILURE.

Texas Commission on Environmental Quality Lift Station and Force Main Edwards Aquifer Protection Program Construction Notes:

THE FOLLOWING/LISTED "CONSTRUCTION NOTES" ARE INTENDED TO BE ADVISORY IN NATURE ONLY AND DO NOT CONSTITUTE AN APPROVAL OR CONDITIONAL APPROVAL BY THE EXECUTIVE DIRECTOR (ED), 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 (TAC), CHAPTERS 213 AND 217, AS WELL AS LOCAL ORDINANCES AND REGULATIONS PROVIDING FOR THE PROTECTION OF WATER QUALITY. ADDITIONALLY, NOTHING CONTAINED THE FOLLOWING/LISTED "CONSTRUCTION NOTES" RESTRICTS THE POWERS OF THE ED, 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 HOLDERS OF ANY EDWARDS AQUIFER PROTECTION PLAN CONTAINING "CONSTRUCTION NOTES" IS STILL RESPONSIBLE FOR COMPLIANCE WITH TITLE 30, TAC, CHAPTERS 213 OR ANY OTHER APPLICABLE TCEQ REGULATION, AS WELL AS CONDITIONS OF AN EDWARDS AQUIFER PROTECTION PLAN THROUGH ALL PHASES OF PLAN IMPLEMENTATION. FAILURE TO COMPLY WITH ANY CONDITION OF THE ED'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, TAC §213.10 (RELATING TO ENFORCEMENT). SUCH VIOLATIONS MAY ALSO BE SUBJECT TO CIVIL PENALTIES AND INJUNCTION. THE FOLLOWING/LISTED "CONSTRUCTION NOTES" IN NO WAY REPRESENT AN APPROVED EXCEPTION BY THE ED TO ANY PART OF TITLE 30 TAC, CHAPTERS 213 AND 217, OR ANY OTHER TCEQ APPLICABLE REGULATION.

- THIS LIFT STATION AND/OR FORCE MAIN MUST BE CONSTRUCTED IN ACCORDANCE WITH 30 TEXAS ADMINISTRATIVE CODE (TAC) §213.5(C), THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) EDWARDS AQUIFER RULES, AND ANY LOCAL GOVERNMENT STANDARD SPECIFICATIONS.
- ANY MODIFICATION TO THE ACTIVITIES DESCRIBED IN THE REFERENCED LIFT STATION/FORCE MAIN (LSFM) SYSTEM APPLICATION FOLLOWING THE DATE OF APPROVAL MAY REQUIRE THE SUBMITTAL OF A LSFM SYSTEM APPLICATION TO MODIFY THIS APPROVAL, INCLUDING THE PAYMENT OF APPROPRIATE FEES AND ALL INFORMATION NECESSARY FOR ITS REVIEW AND APPROVAL.

- 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.
- UPON COMPLETION OF ANY LIFT STATION EXCAVATION, A GEOLOGIST MUST CERTIFY THAT THE EXCAVATION HAS BEEN INSPECTED FOR THE PRESENCE OF SENSITIVE FEATURES. THE CERTIFICATION MUST BE SIGNED, SEALED, AND DATED BY THE GEOLOGIST PREPARING THE CERTIFICATION. CERTIFICATION THAT THE EXCAVATION HAS BEEN INSPECTED MUST BE SUBMITTED TO THE APPROPRIATE REGIONAL OFFICE.
 - IF SENSITIVE FEATURE(S) ARE IDENTIFIED, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY AND MAY NOT PROCEED UNTIL THE EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY FROM THE LIFT STATION.
 - CONSTRUCTION MAY CONTINUE IF THE GEOLOGIST CERTIFIES THAT NO SENSITIVE FEATURE OR FEATURES WERE PRESENT.
- IF ANY SENSITIVE FEATURES ARE DISCOVERED DURING THE WASTEWATER LINE TRENCHING ACTIVITIES, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPLICANT MUST IMMEDIATELY NOTIFY THE APPROPRIATE REGIONAL OFFICE OF THE TCEQ OF THE FEATURE DISCOVERY. A GEOLOGIST'S ASSESSMENT OF THE LOCATION AND EXTENT OF THE FEATURE DISCOVERED MUST BE REPORTED TO THAT REGIONAL OFFICE IN WRITING WITHIN TWO WORKING DAYS. 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 EXECUTIVE DIRECTOR HAS REVIEWED AND APPROVED THE METHODS PROPOSED TO PROTECT THE SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM ANY POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY WHILE MAINTAINING THE STRUCTURAL INTEGRITY OF THE LINE.
- ALL FORCE MAIN LINES MUST BE TESTED IN ACCORDANCE WITH 30 TAC §217.6B. TESTING METHOD WILL BE:
 - A PRESSURE TEST MUST USE 50 POUNDS PER SQUARE INCH ABOVE THE NORMAL OPERATING PRESSURE OF FORCE MAIN.
 - A TEMPORARY VALVE FOR PRESSURE TESTING MAY BE INSTALLED NEAR THE DISCHARGE POINT OF A FORCE MAIN AND REMOVED AFTER A TEST IS SUCCESSFULLY COMPLETED.
 - A PUMP ISOLATION VALVE MAY BE USED AS AN OPPOSITE TERMINATION POINT.
 - A TEST MUST INVOLVE FILLING A FORCE MAIN WITH WATER.
 - A PIPE MUST HOLD THE DESIGNATED TEST PRESSURE FOR A MINIMUM OF 4.0 HOURS.
 - THE LEAKAGE RATE MUST NOT EXCEED 10.0 GALLONS PER INCH DIAMETER PER MILE OF PIPE PER DAY.

Texas Commission on Environmental Quality Water Pollution Abatement Plan Edwards Aquifer Protection Program Construction Notes:

- A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE:
 - THE NAME OF THE APPROVED PROJECT;
 - THE ACTIVITY START DATE; AND
 - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.
- 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.
- 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.
- 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.
- PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.
- 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.
- SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.
- 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.
- 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.
- 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.
- 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:
 - 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;
 - 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;
 - ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

PATH: G:\TXC\Projects\Colliers\Elsewhere Bar & Kitchen\Elsewhere General Notes.dwg

ELSEWHERE GARDEN BAR & KITCHEN
GRINDER PUMP & FORCE MAIN

DATE: 07/27/2023
 DESIGNED BY: AR
 DRAWN BY: JKQ
 REVIEWED BY: TJS
 REVISED:

REVISED:
 REVISED:



Adan Rangel 8/10/23



BGE, Inc.
 101 W. Louis Henna Blvd. Ste. 400
 Austin, TX 78728
 Tel: 512-879-0400 • www.bgeinc.com
 TBPE Registration No. F-1046

SHEET TITLE
 GENERAL
 NOTES
 (2 OF 2)

SHEET NUMBER

SHEET 3 OF 5

NOTES:

1. CONTRACTOR SHALL CALL "ONE CALL" 1-800-545-6005 FOR UTILITY LOCATIONS AT LEAST 48 HOURS PRIOR TO ANY WORK IN CITY EASEMENTS OR STREET RIGHT-OF-WAY.
2. THE CONTRACTOR IS REQUIRED TO RESTORE ALL DISTURBED AREAS AS THE WORK PROGRESSES.
3. THE GENERAL CONTRACTOR AND ALL SUBCONTRACTORS THAT ENTER OR WORK IN THIS PROJECT ARE RESPONSIBLE FOR LOCATING, USING ONE-CALL OR THE ELECTRIC AND GAS UTILITIES THEMSELVES. ALL OVERHEAD AND UNDERGROUND ELECTRICAL AND GAS OF ANY NATURE AND FOR SAFEGUARDING ALL PERSONNEL ON THIS PROJECT, INCLUDING ANY OFF-SITE WORK AREAS SHOWN ON THE PLAN, FROM ANY INTERFERENCE WITH ELECTRIC AND GAS LINES OR FROM DAMAGING, DIGGING, UNCOVERING OR ANY OTHER ACTIVITY OF ANY NATURE THAT COULD HARM ANY INDIVIDUAL IN ANY MANNER. THIS RESPONSIBILITY HEREBY REMOVES BGE, AND THE OWNER FROM ANY LIABILITY OF ANY NATURE.
4. ALL RESPONSIBILITY FOR THESE PLANS REMAINS WITH THE ENGINEER WHO PREPARED THEM. IN REVIEWING THESE PLANS, THE CITY OF SAN ANTONIO MUST RELY UPON THE ADEQUACY OF THE WORK OF THE DESIGN ENGINEER.
5. TRENCHES AREAS IN PAVEMENT SHALL BE COVERED WITH STEEL PLATING TO MAINTAIN ACCESS FOR VEHICULAR TRAFFIC. WHERE OUTSIDE OF PAVEMENT, FILL TRENCHES WITH SPOILS AT THE END OF EACH WORK SHIFT.
6. CONTRACTOR SHALL UTILIZE DUST CONTROL MEASURES DURING SITE CONSTRUCTION SUCH AS IRRIGATION TRUCKS AND MULCHING OR AS DIRECTED BY THE ENVIRONMENTAL INSPECTOR.
7. LIMITS OF TEMPORARY STAGING, STORAGE AND SPOIL AREAS SHALL BE LOCATED WITHIN THE LIMITS OF CONSTRUCTION. THE LOCATION OF THESE SITES SHALL BE MOVED PERIODICALLY IN ORDER TO FOLLOW THE CONSTRUCTION ROUTE. TRAFFIC CONTROL, FENCING AND EROSION/SEDIMENTATION CONTROL MEASURES SHALL BE PLACED AT EACH SITE.
8. SILT FENCE SHALL BE SITUATED SO THAT THE ENDS ARE ARCHED AND POINTED UPSTREAM.
9. SILT FENCE AND MULCHING SOCK SHOWN AS CONTINUOUS. CONTRACTOR TO ALLOW FOR DRIVEWAY, WALKWAY, ETC., WHEN NECESSARY.
10. CONTRACTOR SHALL PROVIDE SOIL RETENTION MATTING AT ALL DISTURBED AREAS WITH SLOPE 3:1 OR GREATER AND AT ALL IMPACTED DRAINAGE DITCHES. CONTRACTOR MAY PROVIDE SOIL RETENTION MATTING AT OTHER AREAS TO EXPEDITE RESTORATION EFFORTS.
11. ANY AREA OUTSIDE THE LIMITS OF CONSTRUCTION OR ACCESS SHOWN ON THE PLANS THAT IS DISTURBED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR SHALL BE IMMEDIATELY RESTORED. ANY ADDITIONAL RESTORATION OR MAINTENANCE SHALL BE AT NO EXPENSE TO THE OWNER.
12. IF DISTURBED AREA IS NOT TO BE WORKED ON FOR MORE THAN 14 DAYS, DISTURBED AREA NEEDS TO BE STABILIZED BY REVEGETATION, MULCH, TRAP, OR REVEGETATION MATTING.
13. CONTRACTOR SHALL CLEAN UP SPOILS THAT MIGRATE ONTO THE ROADS DAILY.
14. NO TREES OR LANDSCAPING ARE TO BE REMOVED.
15. TREE SURVEY WAS PERFORMED BY KFW ENGINEERS & DESIGN.
16. TOPOGRAPHICAL AND PLANIMETRIC INFORMATION BASED ON INFORMATION PROVIDED BY KFW ENGINEERS & DESIGN.
17. LOCATION OF EXISTING OVERHEAD AND UNDERGROUND UTILITIES IS APPROXIMATE, IT IS THE CONTRACTOR'S RESPONSIBILITY TO LOCATE AND PROTECT ALL EXISTING UTILITIES. ANY EXISTING PAVEMENT, CURB, SIDEWALKS, DRAINAGE STRUCTURES, OR OTHER IMPROVEMENTS WHICH ARE DAMAGED OR REMOVED SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THEIR EXPENSE.
18. THE COST OF ALL FITTINGS, INCLUDING THOSE NOT SHOWN, SHALL BE SUBSIDIARY TO THE COST OF THE PIPE.

INSTALLATION:

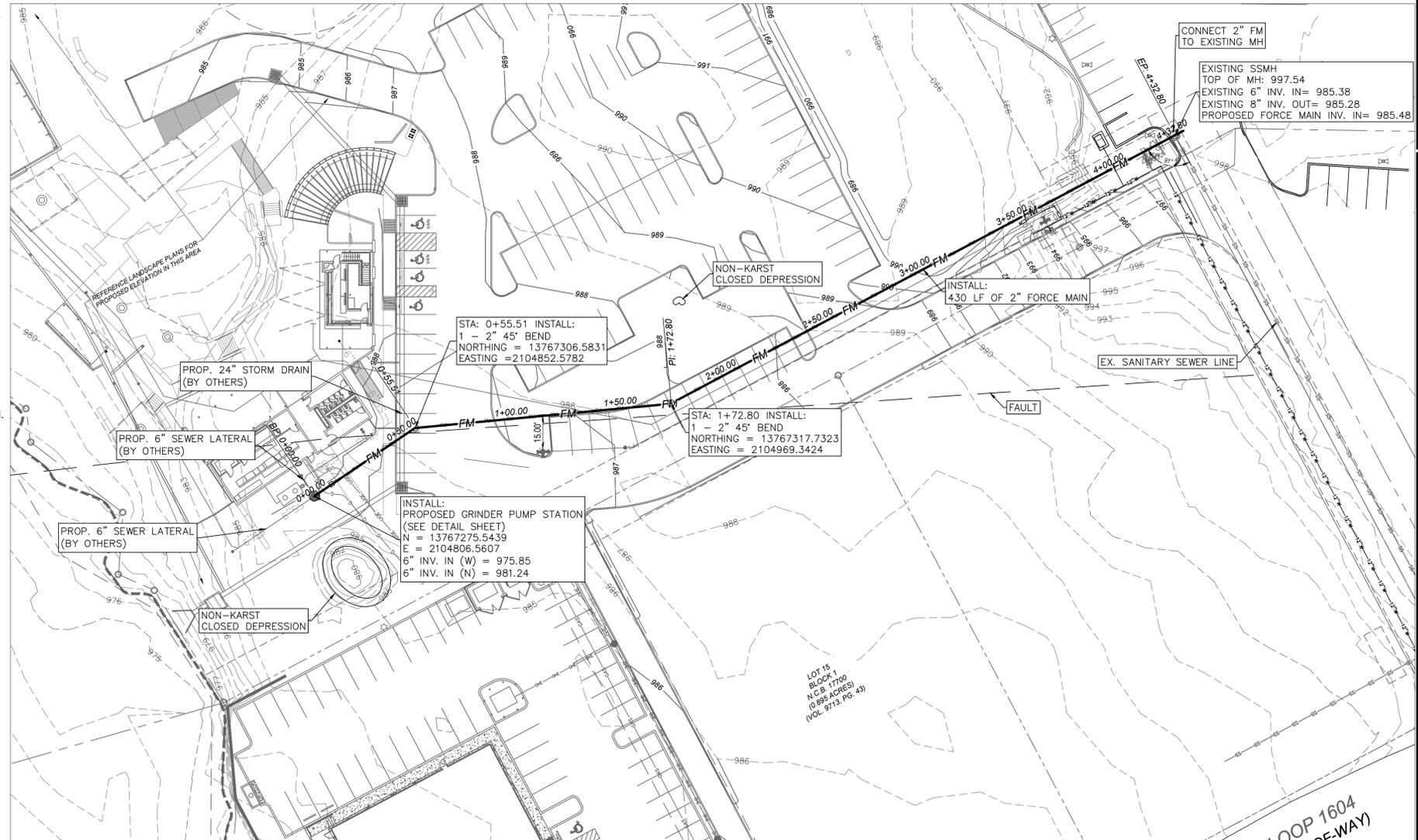
1. FORCE MAIN TO BE PLACED AT A MINIMUM DEPTH OF 4 FEET.
2. ALL HORIZONTAL AND VERTICAL FORCE MAIN BENDS, VALVES, TEES, AND REDUCERS SHALL BE MECHANICALLY RETRAINED TO THE PIPE USING MEGA-LUG OR APPROVED EQUAL.
3. ALL VALVES, MANHOLES, LIDS, ETC. IN PAVEMENT AREAS SHALL BE ADJUSTED TO FINISHED GRADE.

WATERLINE CROSSING:

1. WHERE THE MINIMUM 9 FOOT SEPARATION DISTANCE BETWEEN SEWER LINES AND WATER LINES CANNOT BE MAINTAINED, THE INSTALLATION OF SEWER LINES SHALL BE IN STRICT ACCORDANCE WITH TCEQ RULES (30 TAC 217.53), SDR 26 ASTM 150 PSI OR CONCRETE ENCASEMENT DUCT IRON.
2. CONTRACTOR TO MAINTAIN A MINIMUM 1' VERTICAL SEPARATION FROM WATERLINES AT CROSSINGS.

PIPE MATERIAL:

1. FORCE MAIN LINE SHALL BE HDPE DR 11, 200 PSI PRESSURE RATING.



**ELSEWHERE GARDEN BAR & KITCHEN
GRINDER PUMP & FORCE MAIN**

DATE: 07/27/2023
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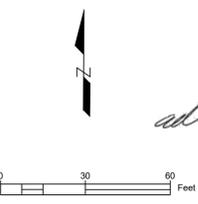
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 FM-1

SHEET NUMBER

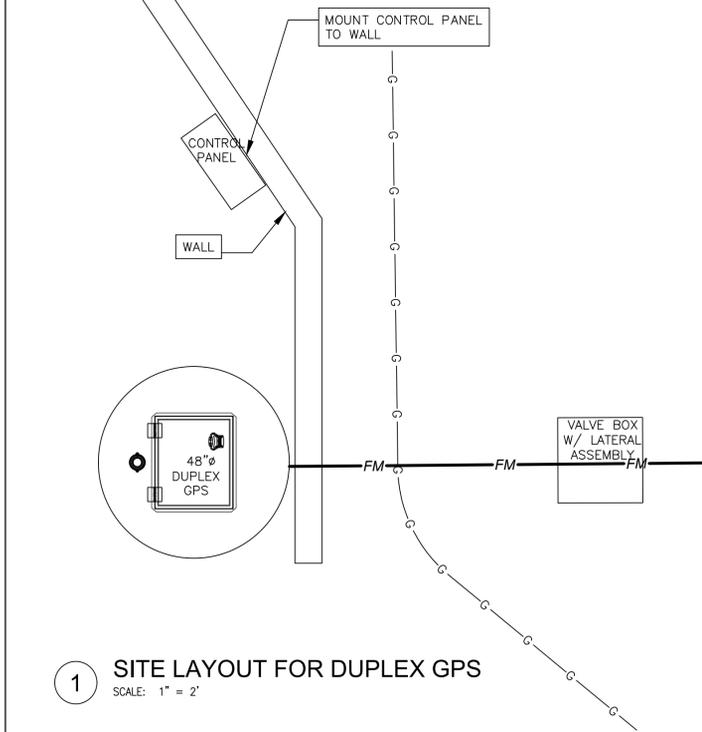
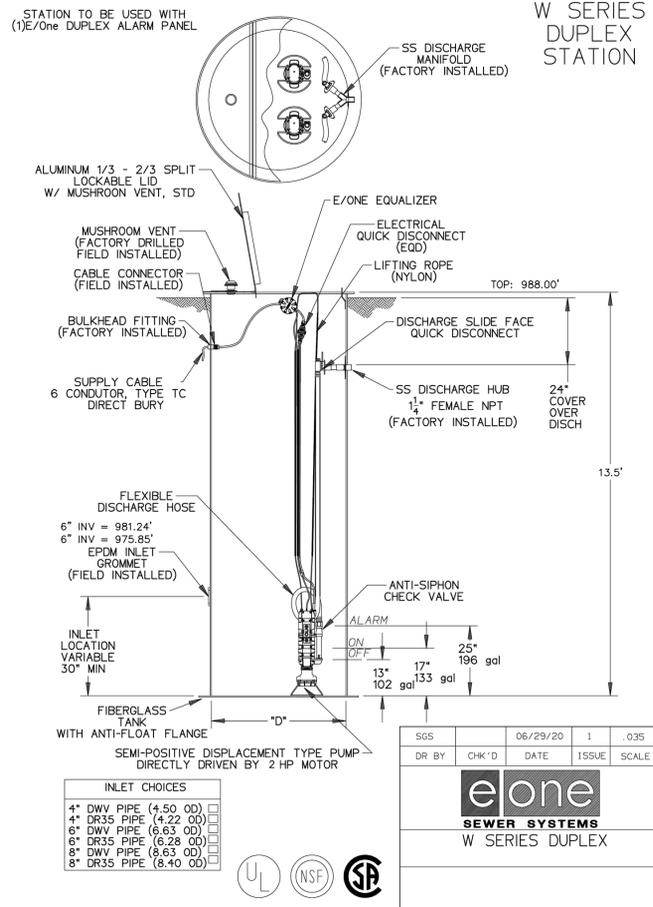
SHEET 4 OF 5

LEGEND

- FM — PROP FORCE MAIN
- FLOODZONE
- W — EXIST WATER LINE
- - - - - XXX - - - - - EXIST CONTOUR

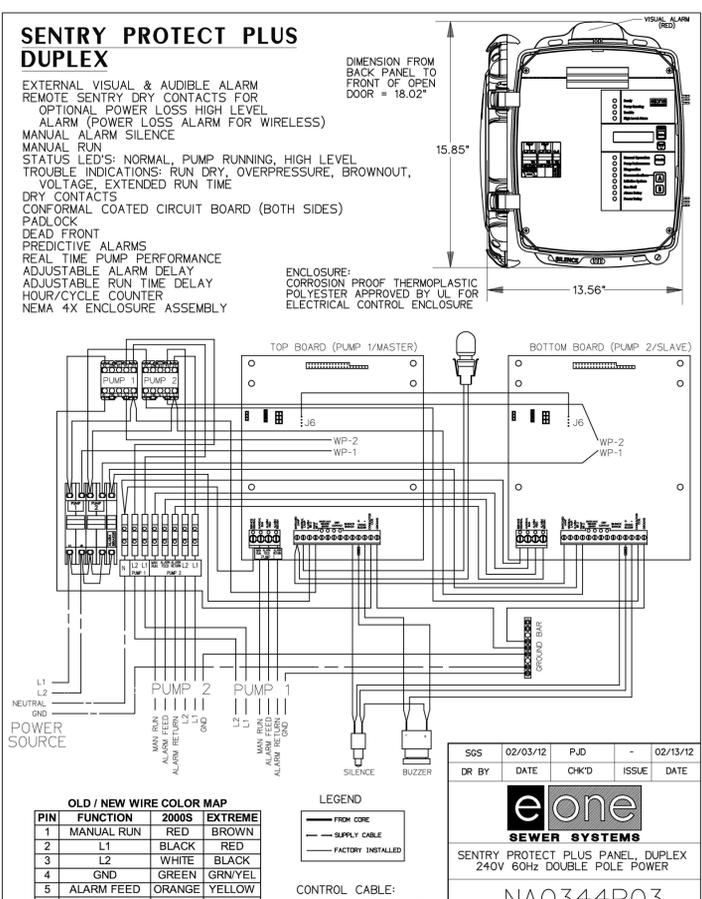
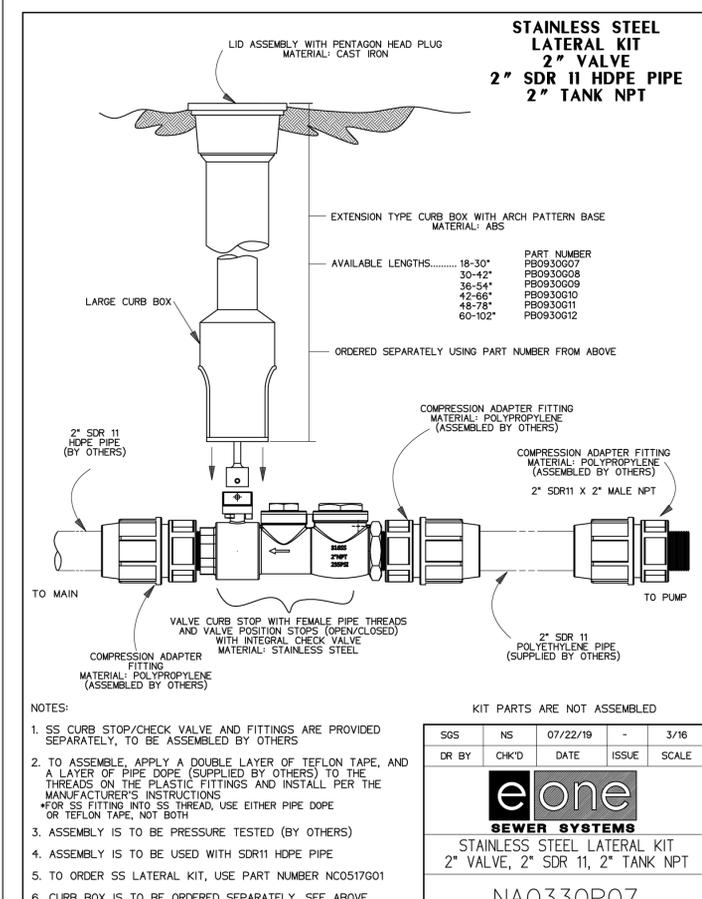
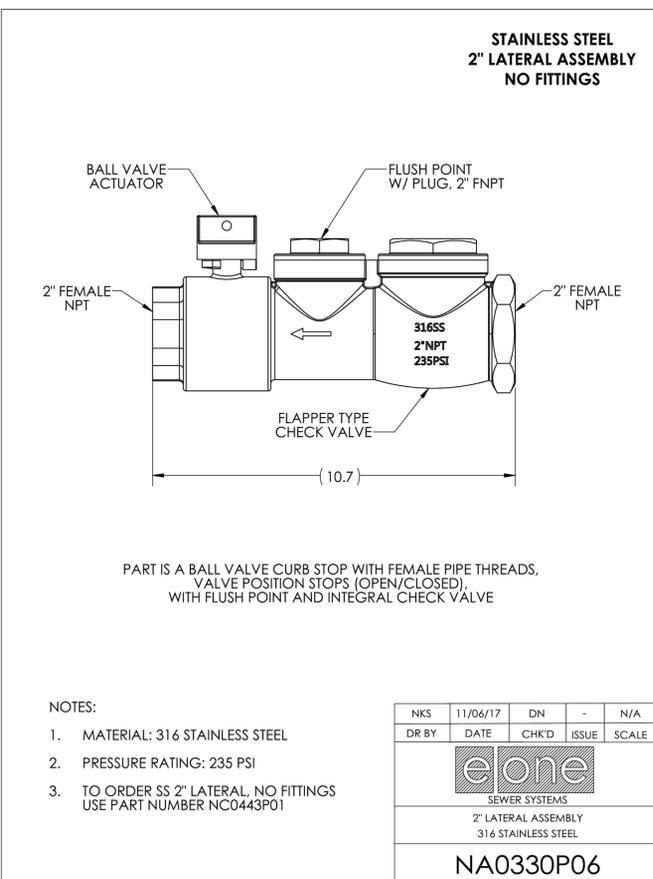


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 TBPE Registration No. F-1046



- GRINDER PUMP STATION NOTES:
1. FLOW BASED ON 659 TOTAL OCCUPANTS.
 2. 37 GPM, TDH OF 33'
 3. PUMPS TO BE 2HP, LSG200-SERIES LIBERTY PUMP.
 4. DIMENSIONS AND DETAILS BASED UPON E-ONE GRINDER PUMP AND SMITH PUMP COMPANY MODELS. IF OTHER GRINDER PUMP IS APPROVED, FOLLOW MANUFACTURER'S DETAILS AND REQUIREMENTS.

- SENTRY PROTECT PLUS DUPLEX NOTES:
1. CONTRACTOR TO COORDINATE WITH MANUFACTURER & ENGINEERING PRIOR TO VENT INSTALLATION
 2. CONTRACTOR TO VERIFY STATION OVERALL DEPTH WITH MANUFACTURER & ENGINEER PRIOR TO CONSTRUCTION
 3. SEE ELSEWHERE GARDEN BAR & KITCHEN GRADING PLAN, BY KFW ENGINEERS & DESIGN, FOR PROPOSED SITE GRADES.



ELSEWHERE GARDEN BAR & KITCHEN GRINDER PUMP & FORCE MAIN

DATE: 07/27/2023
DESIGNED BY: AR
DRAWN BY: JKQ
REVIEWED BY: TJS
REVISED:
REVISED:



SHEET TITLE
DETAILS

SHEET NUMBER
SHEET 5 OF 5

PATH: G:\TDC\Projects\Colliers\Elsewhere Bar & Kitchen\Elsewhere General Notes.dwg

SECTION 5 TEMPORARY STORMWATER

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: Frank D. Corey, PE

Date: 06/22/23

Signature of Customer/Agent:



Regulated Entity Name: Elsewhere Garden Bar & Kitchen

Project Information

Potential Sources of Contamination

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

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

The following fuels and/or hazardous substances will be stored on the site: _____

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

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

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

Sequence of Construction

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

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.

SPILL RESPONSE ACTIONS

If there is an accidental spill on site, the contractor shall respond with appropriate action. The contractor will be required to contact the owner and in turn the owner will contact the TCEQ in the event of a spill on site. In addition to the following guidance, reference the latest version of TCEQ's Technical Guidance Manual (TGM) RG-348 Section 1.4.16.

General Measures

1. To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
2. Store hazardous materials and wastes in covered containers and protect from vandalism.
3. Place a stockpile of spill cleanup materials where it will be readily accessible.
4. Train employees in spill prevention and cleanup.
5. Designate responsible individuals to oversee and enforce control measures.
6. Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn't compromise clean-up activities.
7. Do not bury or wash spills with water.
8. Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
9. Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.
10. Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
11. Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
12. Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

1. Clean up leaks and spills immediately.
2. Use a rag for small spills on paved surfaces, a damp mop for general cleanup, and absorbent material for larger spills. If the spilled material is hazardous, then the used cleanup materials are also hazardous and must be disposed of as hazardous waste.

3. Never hose down or bury dry material spills. Clean up as much of the material as possible and dispose of properly. Specific spill response procedures are outlined below for each spill category (Minor – Hazardous).

Minor Spills

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

Semi-Significant Spills

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

Spills should be cleaned up immediately:

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

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

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

4. The services of a spills contractor or a Haz-Mat team should be obtained immediately. Construction personnel should not attempt to clean up until the appropriate and qualified staffs have arrived at the job site.
5. Other agencies which may need to be consulted include, but not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

Vehicle and Equipment Maintenance

1. If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.
2. Regularly inspect onsite vehicles and equipment for leaks and repair immediately
3. Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
4. Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
5. Place drip pans or absorbent materials under paving equipment when not in use.
6. Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.
7. Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
8. Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
9. Store cracked batteries in a non-leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

Vehicle and Equipment Fueling

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

Potential Sources of Contamination

Potential Source: Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle dripping.

Preventative Measures: Vehicle maintenance when possible will be performed within the construction staging area or a local maintenance shop.

Potential Source: Miscellaneous trash and litter from construction workers and material wrappings.

Preventative Measures: Trash containers will be placed throughout the site to encourage proper disposal of trash.

Potential Source: Silt leaving the site.

Preventative Measures: Contractor will install all temporary best management practices prior to start of construction including the stabilized construction entrance to prevent tracking onto adjoining streets.

Potential Source: Construction Debris.

Preventative Measures: Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis.

Potential Source: Soil and Mud from Construction Vehicle tires as they leave the site.

Preventative Measures: A stabilized construction exit shall be utilized as vehicles leave the site. Any soil, mud, etc. carried from the project onto public roads shall be cleaned up within 24 hours.

Potential Source: Sediment from soil, sand, gravel and excavated materials stock piled on site.

Preventative Measures: Silt fence shall be installed on the down gradient side of the stock piled materials. Reinforced rock berms shall be installed at all downstream discharge locations.

Potential Source: Portable toilet spill.

Preventative Measures: Toilets on the site will be emptied on a regular basis by the contracted toilet company.

Sequence of Major Activities

Intended Schedule or Sequence of Major Activities:

1. Installation of temporary BMPs (± 0.50 acres).
2. Site clearing activities and sanitary sewer main installation (± 0.50 acres).
3. Trenching and installation of private sanitary sewer system (± 0.50 acres).
4. Backfilling of trench (± 0.50 acres).
5. Site cleanup and removal of temporary BMPs (± 0.50 acres).

TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

A: A small amount of up-gradient runoff currently flows across the project area from Lot 10 and 15. The proposed development on the project site will not change the drainage pattern of the existing condition. Therefore, additional Temporary Best Management Practices and Measures to prevent pollution of surface and ground water will not be required.

Perimeter swales, dikes and slope drains will not be required due to no amount of storm water originating up-gradient from the site. Existing trees and vegetation will be protected to help maintain a stable ground surface and prevent loss of valuable topsoil. Stabilizing measures will be applied, to the maximum extent practicable, after the removal of any vegetative cover and/or altering the soil structure by clearing, grading, and compacting.

B: The BMPs for this project are designed to allow water to pass through after sedimentation has occurred. Existing flow patterns will be maintained to any naturally-occurring sensitive features that are discovered during construction.

C: As identified in the Geologic Assessment three (4) features were found within the boundaries of the project. The identified feature was not considered natural and sensitive, therefore, Temporary Best Management Practices and Measures to prevent pollutants from entering sensitive features will not be required at this time. The temporary on-site Temporary Best Management Practices and Measures will be used to treat stormwater runoff before it leaves the project and prevent pollutants from entering into surface streams or any sensitive features off-site.

D: According to the Geologic Assessment three (3) naturally occurring geologic features were identified during the geologic assessment. The identified feature was not considered sensitive, therefore, Temporary Best Management Practices and Measures used for maintaining flow to naturally -occurring sensitive features identified in the geologic assessment will not be required. The owner, geologist and engineer of record shall be notified immediately if any naturally-occurring sensitive features identified in either an executive director review, or during excavation, blasting, or construction. A Solution Feature Discovery Notification Form will then be submitted to the Texas Commission of Environmental Quality for review.

Feature Discovery Notification Form will then be submitted to the Texas Commission of Environmental Quality for review.

REQUEST TO TEMPORARILY SEAL A FEATURE

There will be no temporary sealing of any naturally occurring features on site.

Structural Practices

Structural practices will be installed to prevent pollution caused by contaminated storm water runoff discharge from exposed areas of the site. Perimeter swales, dikes and slope drains used to divert flows away from exposed soils will not be required due to the small amount of storm water that originates up-gradient from the site. All structural practices will be installed prior to the removal of any vegetative cover and/or altering the soil structure by clearing, grading, and compacting. The location of all structural practices for the subject site is shown on the WPAP Site Plan (**Exhibit 1**). The following describes the structural practices used.

Concrete Washout Areas

The purpose of concrete washout areas is to prevent or reduce the discharge of pollutants to storm water from concrete waste by conducting washout offsite, performing onsite washout in a designated area, and training employees and subcontractors.

The following steps will help reduce storm water pollution from concrete wastes:

1. Incorporate requirements for concrete waste management into material supplier and subcontractor agreements.
2. Avoid mixing excess amounts of fresh concrete.
3. Perform washout of concrete trucks in designated areas only.
4. Do not wash out concrete trucks into storm drains, open ditches, streets, or streams.
5. Do not allow excess concrete to be dumped onsite, except in designated areas.

For onsite washout:

1. Locate washout area at least 50 feet from sensitive features, storm drains, open ditches, or water bodies. Do not allow runoff from this area by constructing a temporary pit or bermed area large enough for liquid and solid waste.
2. Wash out wastes into the temporary pit where the concrete can set, be broken up, and then disposed properly.

Below grade concrete washout facilities are typical. These consist of a lined excavation sufficiently large to hold expected volume of washout material. Above grade facilities are used if excavation is not practical. Temporary concrete washout facility (type above grade) should be constructed as shown on the details at the end of this section, with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. Plastic lining material should be a minimum of 10mil in polyethylene sheeting and should be free of holes, tears, or other defects that compromise the impermeability of the material.

When temporary concrete washout facilities are no longer required for the work, the hardened concrete should be removed and disposed of. Materials used to construct temporary concrete washout facilities should be removed from the site of the work and disposed of. Holes, depressions or other ground disturbance caused by the removal of the temporary concrete washout facilities should be backfilled and repaired.

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-borne 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 width should be 36 inches, with a minimum unit weight of 4.5 oz/yd, mullen burst strength exceeding 190 lb/in², ultraviolet stability exceeding 70%, and minimum apparent opening size of U.S. Sieve No. 30.
2. Fence posts should be made of hot rolled steel, at least 4 feet long with Tee or Ybar cross section, surface painted or galvanized, minimum nominal 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. Post 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 ¼ acre/100 feet of fence.
3. The toe of the silt fence should be trenched in with a spade or mechanical trencher, so that the down-slope face of the trench is flat and perpendicular to the line of flow. Where fence cannot be trenched in (e.g., pavement or rock outcrop), weight fabric flap with 3 inches of pea gravel on uphill side to prevent flow from seeping under fence.
4. The trench must be a minimum of 6 inches deep and 6 inches wide to allow for the silt fence fabric to be laid in the ground and backfilled with compacted material.

5. Silt fence should be securely fastened to each steel support post or to woven wire, which is in turn attached to the steel fence post. There should be a 3-foot overlap, securely fastened where ends of fabric meet.
6. Silt fence should be removed when the site is completely stabilized so as not to block or impede storm flow or drainage.

Common Trouble Points:

1. Fence not installed along the contour causing water to concentrate and flow over the fence.
2. Fabric not seated securely to ground (runoff passing under fence)
3. Fence not installed perpendicular to flow line (runoff escaping around sides)
4. Fence treating too large an area, or excessive channel flow (runoff overtops or collapses fence)

Temporary Construction Entrance/Exit

The purpose of a temporary gravel construction entrance is to provide a stable entrance/exit condition from the construction site and keep mud and sediment off public roads. A stabilized construction entrance is a stabilized pad of crushed stone located at any point traffic will be entering or leaving the construction site from a public right-of-way, street, alley, sidewalk, or parking area. The purpose of a stabilized construction entrance is to reduce or eliminate the tracking or flowing of sediment onto public rights-of-way. This practice should be used at all points of construction ingress and egress.

Excessive amounts of mud can also present a safety hazard to roadway users. To minimize the amount of sediment loss to nearby roads, access to the construction site should be limited to as few points as possible and vegetation around the perimeter should be protected where access is not necessary. A rock stabilized construction entrance should be used at all designated access points.

Materials:

1. The aggregate should consist of 4 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/yd², a mullen burst rating of 140 lb/in², 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 rack should be included in the plans. Divert wastewater to a sediment trap or basin.

Installation: (North Carolina, 1993)

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 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.

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 possible damage to road edge.
5. Unstable foundation – use geotextile fabric under pad and/or improve foundation drainage.

Inlet Protection

Storm sewers that are made operational prior to stabilization of the associated drainage areas can convey large amounts of sediment to natural drainage ways. In case of extreme sediment loading, the storm sewer itself may clog and lose a major portion of its capacity. To avoid these problems, it is necessary to prevent sediment from entering the system at the inlets. The following guidelines for inlet protection are based primarily on recommendations by the Virginia Dept. of Conservation and Recreation (1992) and the North Central Texas Council of Governments (NCTCOG, 1993b).

In developments for which drainage is to be conveyed by underground storm sewers (i.e., streets with curbs and gutters), all inlets that may receive storm runoff from disturbed areas should be protected. Temporary inlet protection is a series of different measures that provide protection against silt transport or accumulation in storm sewer systems. This clogging can greatly reduce or completely stop the flow in the pipes. The different measures are used for different site conditions and inlet types.

Care should be taken when choosing a specific type of inlet protection. Field experience has shown that inlet protection that causes excessive ponding in an area of high construction activity may become so inconvenient that it is removed or bypassed, thus transmitting sediment-laden flows unchecked. In such situations, a structure with an adequate overflow mechanism should be utilized.

It should also be noted that inlet protection devices are designed to be installed on construction sites and not on streets and roads open to the public. When used on public streets these devices will cause ponding of runoff, which can cause minor flooding and can present a traffic hazard. An example of appropriate siting would be a new subdivision where the storm drain system is installed before the area is stabilized and the streets open to the general public. When construction occurs adjacent to active streets, the sediment should be controlled on site and not on public thoroughfares. Occasionally, roadwork or utility installation will occur on public roads. In these cases, inlet protection is an appropriate temporary BMP.

The following inlet protection devices are for drainage areas of one acre or less. Runoff from larger disturbed areas should be routed to a temporary sediment trap or basin. Filter barrier protection using silt fence is appropriate when the drainage area is less than one acre and the basin slope is less than five percent. This type of protection is not applicable in paved areas.

Block and gravel protection is used when flows exceed 0.5 cubic feet per second and it is necessary to allow for overtopping to prevent flooding. This form of protection is also useful for curb type inlets as it works well in paved areas.

Wire mesh and gravel protection is used when flows exceed 0.5 cubic feet per second and construction traffic may occur over the inlet. This form of protection may be used with both curb and drop inlets.

Excavated impoundment protection around a drop inlet may be used for protection against sediment entering a storm drain inlet. With this method, it is necessary to install weep holes to allow the impoundment to drain completely. If this measure is implemented, the impoundment should be sized such that the volume of excavation is 3,600 cubic feet per acre (equivalent to 1 inch of runoff) of disturbed area entering the inlet.

Materials:

1. Filter fabric should be a nylon reinforced polypropylene fabric which meets the following minimum criteria: Tensile Strength, 90 lbs.; Puncture Rating, 60 lbs.; Mullen Burst Rating, 280 psi; Apparent Opening Size, U.S. Sieve No. 70.
2. Posts for fabric should be 2" x 4" pressure treated wood stakes or galvanized steel, tubular in cross-section or they may be standard fence "T" posts.
3. Concrete blocks should be standard 8" x 8" x 16" concrete masonry units.
4. Wire mesh should be standard hardware cloth or comparable wire mesh with an opening size not to exceed 1/2 inch.

Guidelines for installation:

Silt Fence Drop Inlet Protection

1. Silt fence should conform to the specifications listed above and should be cut from a continuous roll to avoid joints.
2. For stakes, use 2 x 4-inch wood or equivalent metal with a minimum length of 3 feet.

3. Space stakes evenly around the perimeter of the inlet a maximum of 3 feet apart, and securely drive them into the ground, approximately 18 inches deep.
4. To provide needed stability to the installation, a frame with 2 x 4-inch wood strips around the crest of the overflow area at a maximum of 1½ feet above the drop inlet crest should be provided.
5. Place the bottom 12 inches of the fabric in a trench and backfill the trench with 12 inches of compacted soil.
6. Fasten fabric securely by staples or wire to the stakes and frame. Joints must be overlapped to the next stake.
7. It may be necessary to build a temporary dike on the down slope side of the structure to prevent bypass flow.

If the drop inlet is above the finished grade, the grate may be completely covered with filter fabric. The fabric should be securely attached to the entire perimeter of the inlet using 1"x 2" wood strips and appropriate fasteners.

Gravel and Wire Mesh Drop Inlet Sediment Filter

1. Wire mesh should be laid over the drop inlet so that the wire extends a minimum of 1 foot beyond each side of the inlet structure. Wire mesh with 1/2-inch openings should be used. If more than one strip of mesh is necessary, the strips should be overlapped.
2. Coarse aggregate should be placed over the wire mesh. The depth of stone should be at least 12 inches over the entire inlet opening. The stone should extend beyond the inlet opening at least 18 inches on all sides.
3. If the stone filter becomes clogged with sediment so that it no longer adequately performs its function, the stones must be pulled away from the inlet, cleaned and/or replaced.

Note: This filtering device has no overflow mechanism; therefore, ponding is likely especially if sediment is not removed regularly. This type of device should never be used where overflow may endanger an exposed fill slope. Consideration should also be given to the possible effects of ponding on traffic movement, nearby structures, working areas, adjacent property, etc.

Block and Gravel Drop Inlet Sediment Filter

1. Place concrete blocks lengthwise on their sides in a single row around the perimeter of the inlet, with the ends of adjacent blocks abutting. The height of the barrier can be varied, depending on design needs, by stacking combinations of 4-inch, 8-inch and 12-inch wide blocks. The barrier of blocks should be between 12 and 24 inches high.
2. Wire mesh should be placed over the outside vertical face (webbing) of the concrete blocks to prevent stone from being washed through the holes in the blocks. Wire mesh with 1/2-inch openings should be used.
3. Stone should be piled against the wire to the top of the block barrier.
4. If the stone filter becomes clogged with sediment so that it no longer adequately performs its function, the stone must be pulled away from the blocks, cleaned and replaced.

Block and Gravel Curb Inlet Sediment Filter

1. Two concrete blocks should be placed on their sides abutting the curb at either side of the inlet opening.
2. A 2"x4" stud should be cut and placed through the outer holes of each spacer block to help keep the front blocks in place.
3. Concrete blocks should be placed on their sides across the front of the inlet and abutting the spacer blocks.
4. Wire mesh should be placed over the outside vertical face (webbing) of the concrete blocks to prevent stone from being washed through the holes in the blocks. Wire mesh with 1/2-inch openings should be used.
5. Coarse aggregate should be piled against the wire to the top of the barrier.
6. If the stone filter becomes clogged with sediment so that it no longer adequately performs its function, the stone must be pulled away from the blocks, cleaned and/or replaced.

Excavated Drop Inlet Sediment Trap

1. The excavated trap should be sized to provide a minimum storage capacity calculated at 3,600 cubic feet per acre of drainage area. A trap should be no less than 1-foot nor more than 2 feet deep measured from the top of the inlet structure. Side slopes should not be steeper than 2:1.
2. The slope of the basin may vary to fit the drainage area and terrain. Observations must be made to check trap efficiency and modifications should be made as necessary to ensure satisfactory trapping of sediment. Where an inlet is located so as to receive concentrated flows, such as in a highway median, it is recommended that the basin have a rectangular shape in a 2:1 (length/width) ratio, with the length oriented in the direction of the flow.
3. Sediment should be removed and the trap restored to its original dimensions when the sediment has accumulated to one-half the design depth of the trap. Removed sediment should be deposited in a suitable area and in a manner such that it will not erode.

Curb Inlet Protection with 2-inch x 4-inch Wooden Weir

1. Attach a continuous piece of wire mesh (30-inch minimum width x inlet throat length plus 4 feet) to the 2-inch x 4-inch wooden weir (with a total length of throat length plus 2 feet). Wood should be "construction grade" lumber.
2. Place a piece of approved filter cloth of the same dimensions as the wire mesh over the wire mesh and securely attach to the 2-inch x 4-inch weir.
3. Securely nail the 2-inch x 4-inch weir to the 9-inch long vertical spacers which are to be located between the weir and inlet face at a maximum 6-foot spacing.
4. Place the assembly against the inlet throat and nail 2-foot (minimum) lengths of 2-inch x 4-inch board to the top of the weir at spacer locations. These 2-inch x 4-inch anchors should extend across the inlet tops and be held in place by sandbags or alternate weight.
5. The assembly should be placed so that the end spacers are a minimum 1 foot beyond both ends of the throat opening.

6. Form the wire mesh and filter cloth to the concrete gutter and against the face of curb on both sides of the inlet. Place coarse aggregate over the wire mesh and filter fabric in such a manner as to prevent water from entering the inlet under or around the filter cloth.
7. This type of protection should be inspected frequently and the filter cloth and stone replaced when clogged with sediment.
8. Assure that storm flow does not bypass inlet by installing temporary earth or asphalt dikes directing flow into inlet.

Bagged Gravel Inlet Filter

Sandbags filled with pea gravel can also be used to construct a sediment barrier around curb and drain inlets. The sandbags should be filled with washed pea gravel and stacked to form a continuous barrier about 1 foot high around the inlets. The bags should be tightly abutted against each other to prevent runoff from flowing between the bags.

Common Trouble Points:

1. Gaps between the inlet protection and the curb (flows bypass around side of filter).
2. Filter fabric skirt not anchored to pavement (flows pass under filter).

DRAINAGE AREA MAP

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. The Existing and Proposed Drainage Area Maps are provided at the end of this report in Exhibit 2.

Temporary Sediment Pond(s) Plans And Calculations

The proposed development will not disturb areas over 10 acres. Therefore, temporary sediment pond(s) plans and calculations will not be required.

INSPECTION AND MAINTENANCE FOR BMP'S

MAINTENANCE

All temporary and permanent erosion and sediment control BMPs will be maintained and repaired as needed to assure continued performance of their intended function. All maintenance and repair of BMPs will be conducted in accordance with manufacturers' specifications.

All temporary erosion and sediment control BMPs will be removed within 30 days after final site stabilization is achieved or after the temporary BMPs are no longer needed. Trapped sediment will be removed or stabilized on site. Disturbed soil areas resulting from removal of BMPs or vegetation will be permanently stabilized as soon as possible.

Erosion and sediment controls are designed to prevent soil erosion and sediment migration offsite, to the extent practicable, which may result from construction activity. This design considers local topography, soil type, and rainfall.

Control measures must be installed and maintained according to the manufacturer's specifications. If periodic inspections or other information indicates a control has been used inappropriately, or incorrectly, the permittee must replace or modify the control for site situations.

Sediment must be removed from sediment traps or sedimentation ponds when design capacity has been reduced by 50%.

If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize off-site impacts, and whenever feasible, prior to the next rain event.

The controls must be installed, maintained, and operated in a manner that will limit, to the extent practicable, offsite transport of litter, construction debris, and construction materials.

INSPECTIONS

An inspection will be performed by the qualified personnel, as designated by the permittee, on a weekly basis and after any rainfall event. An inspection and maintenance report shall be made per inspection. An inspection form has been included in this report. Based on the inspection results, the controls shall be corrected before the next scheduled inspection.

A log of inspection results will be maintained on-site and will include the name of the inspector, date, major observations, and necessary corrective measures. Reports of maintenance and inspection activities will be maintained on-site, in conformance with the TPDES permit conditions. Reports must identify any incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report must contain a certification that the facility or site is in compliance with the WPAP. This report must be signed by the responsible party.

Major observations shall, at a minimum, include the following:

- The locations of discharges of sediment or other pollutants from the site;

- Locations of BMPs that need to be maintained;
- Locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and
- Location where additional BMPs are needed.

All needed repairs or modifications will be reported to the contractors to permit the timely implementation of required actions. Necessary repairs or modifications will be implemented within seven days of inspection. The SWPPP will be modified within seven days to reflect any modifications to measures as a result of inspection.

The SWPPP must be amended whenever there is a change in design, construction, operation or maintenance that has a significant effect on the discharge of pollutants to the waters of the United States that was not addressed in the SWPPP.

The SWPPP must be amended when inspections or investigations by site operations, local, state or federal officials indicate that the SWPPP is proving ineffective in eliminating or significantly minimizing pollutants from the construction site or otherwise is not achieving the general objectives of controlling pollutants in storm water discharges associated with construction activity.

INSPECTION FORM

Project Name: Owner (s)/Operator (s): Permit Numbers(s): Inspection Date:	NOT APPLICABLE	IN COMPLIANCE	NEEDS CORRECTION	COMMENTS
RECORD KEEPING				
SWP3 Current				
NOI and Permit Posted				
BEST MANAGEMENT PRACTICES (BMPs)				
Vegetative Buffers				
Soil Covering(Including mulch and temporary vegetation)				
Outlet Protection				
Sediment Control Basins				
Silt Fence				
Stabilized Entrances/Exits				
Construction Staging Areas				
Inlet Protection				
Gravel Filter Bags				
Vegetated Filter Strip				
Concrete Truck Washout Pit				
Trash Receptacles				
General Site Cleanliness				

Other _____				
Other _____				
Other _____				

MAJOR OBSERVATIONS

CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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 NAME/SIGNATURE:

DATE:

(Inspector must attach a brief summary of qualifications to this report.)

OWNER NAME/SIGNATURE:

DATE:

SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION

Construction practices shall disturb the minimal amount of existing ground cover as required for land clearing, grading, and construction activity for the shortest amount of time possible to minimize the potential of erosion and sedimentation from the site. Existing vegetation shall be maintained and left in place until it is necessary to disturb for construction activity. For this project the following stabilization practices will be implemented:

1. Hydraulic Mulch and Seeding: Disturbed areas subject to erosion shall be stabilized with hydraulic mulch and/or seeded and watered to provide interim stabilization. For areas that are not to be sodded as per the project landscaping plan, a minimum of 85% vegetative cover will be established to provide permanent stabilization.
2. Sodding and Wood Mulch: As per the project landscaping plan, Sodding and wood mulch will be applied to landscaped areas to provide permanent stabilization prior to project completion.

Records of the following shall be maintained by the permittee in the attached Project Timeline:

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

Stabilization measures must be initiated as soon as practical in portions of the site where construction activities have temporarily or permanently ceased, and except as provided in the following, must be initiated no more than fourteen (14) days after the construction activity in that portion of the site has temporarily or permanently ceased:

Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practical.

Where construction activity on a portion of the site is temporarily ceased and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of the site. In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practical.

PROJECT TIMELINE

DATES WHEN MAJOR GRADING ACTIVITIES OCCUR	
Date	Construction Activity

DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE	
Date	Construction Activity

DATES WHEN STABILIZATION MEASURES ARE INITIATED	
Date	Stabilization Activity

SECTION 6 ADDITIONAL FORMS

Owner Authorization Form

Texas Commission on Environmental Quality

for Required Signature

Edwards Aquifer Protection Program

Relating to 30 TAC Chapter 213

Effective June 1, 1999

Land Owner Authorization

I, _____ of _____
Land Owner Signatory Name Land Owner Name (Legal Entity or Individual)

am the owner of the property located at

Legal description of the property referenced in the application

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

I do hereby authorize _____
Applicant Name (Legal Entity or Individual)

to conduct _____
Description of the proposed regulated activities

at _____
Precise location of the authorized regulated activities

Land Owner Acknowledgement

I understand that _____
Land Owner Name (Legal Entity or Individual)

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

Land Owner Signature

Jimi Ellis
Land Owner Signature

6/19/23
Date

THE STATE OF § Texas

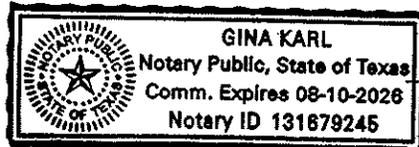
County of § Bexar

BEFORE ME, the undersigned authority, on this day personally appeared Jimi Ellis 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 20th day of June

[Signature]

NOTARY PUBLIC



Gina Karl

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 8-10-2026

Attached: (Mark all that apply)

- Lease Agreement
- Signed Contract
- Deed Recorded Easement
- Other legally binding document

Applicant Acknowledgement

I, Nolan Ellis of
Applicant Signatory Name

Elsewhere Hospitality, LLC
Applicant Name (Legal Entity or Individual)

acknowledge that Ridge East, LLC
Land Owner Name (Legal Entity or Individual)

has provided Elsewhere Hospitality, LLC
Applicant Name (Legal Entity or Individual)

with the right to possess and control the property referenced in the Edwards Aquifer protection plan.

I understand that Elsewhere Hospitality, LLC
Applicant Name (Legal Entity or Individual)

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

Applicant Signature

[Handwritten Signature]
Applicant Signature

6/15/23
Date

THE STATE OF § TX

County of § Bexar

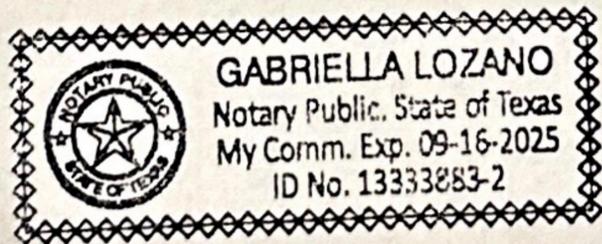
BEFORE ME, the undersigned authority, on this day personally appeared Nolan Ellis known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed same for the purpose and consideration therein expressed.

GIVEN under my hand and seal of office on this 15th day of June 2023

[Handwritten Signature]
NOTARY PUBLIC

Gabriella Lozano
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 09/16/2025



Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Elsewhere Garden Bar & Kitchen

Regulated Entity Location: 4513 North Loop 1604 West, San Antonio, TX 78249

Name of Customer: Elsewhere Hospitality, LLC

Contact Person: Terrin Fuhrmann

Phone: 210-393-0511

Customer Reference Number (if issued): CN 11761375

Regulated Entity Reference Number (if issued): RN 606153575

Austin Regional Office (3373)

Hays

Travis

Williamson

San Antonio Regional Office (3362)

Bexar

Medina

Uvalde

Comal

Kinney

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

Austin Regional Office

San Antonio Regional Office

Mailed to: TCEQ - Cashier

Overnight Delivery to: TCEQ - Cashier

Revenues Section

Mail Code 214

P.O. Box 13088

Austin, TX 78711-3088

12100 Park 35 Circle

Building A, 3rd Floor

Austin, TX 78753

(512)239-0357

Site Location (Check All That Apply):

Recharge Zone

Contributing Zone

Transition Zone

<i>Type of Plan</i>	<i>Size</i>	<i>Fee Due</i>
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	\$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	Acres	\$
Sewage Collection System	432.80 L.F.	\$ 650.00
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

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

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

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

Extension of Time Requests

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



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission <i>(If other is checked please describe in space provided.)</i>		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization <i>(Core Data Form should be submitted with the program application.)</i>		
<input type="checkbox"/> Renewal <i>(Core Data Form should be submitted with the renewal form)</i>	<input type="checkbox"/> Other	
2. Customer Reference Number <i>(if issued)</i>	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number <i>(if issued)</i>
CN 606153575		RN 111761375

SECTION II: Customer Information

4. General Customer Information		5. Effective Date for Customer Information Updates (mm/dd/yyyy)		
<input type="checkbox"/> New Customer <input type="checkbox"/> Update to Customer Information <input type="checkbox"/> Change in Regulated Entity Ownership <input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)				
<i>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</i>				
6. Customer Legal Name <i>(If an individual, print last name first: eg: Doe, John)</i>			<i>If new Customer, enter previous Customer below:</i>	
7. TX SOS/CPA Filing Number		8. TX State Tax ID (11 digits)		9. Federal Tax ID (9 digits)
				10. DUNS Number <i>(if applicable)</i>
11. Type of Customer:		<input type="checkbox"/> Corporation <input type="checkbox"/> Individual Partnership: <input type="checkbox"/> General <input checked="" type="checkbox"/> Limited <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other:		
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> Local <input type="checkbox"/> State <input type="checkbox"/> Other				
12. Number of Employees			13. Independently Owned and Operated?	
<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	
14. Customer Role (Proposed or Actual) – <i>as it relates to the Regulated Entity listed on this form. Please check one of the following</i>				
<input type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator <input type="checkbox"/> Other: <input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> VCP/BSA Applicant				
15. Mailing Address:				
City	State	ZIP	ZIP + 4	
16. Country Mailing Information <i>(if outside USA)</i>			17. E-Mail Address <i>(if applicable)</i>	
18. Telephone Number		19. Extension or Code		20. Fax Number <i>(if applicable)</i>

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SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity' is selected, a new permit application is also required.)

New Regulated Entity Update to Regulated Entity Name Update to Regulated Entity Information

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

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

Elsewhere Garden Bar & Kitchen

23. Street Address of the Regulated Entity:
(No PO Boxes)

City	San Anotnio	State	TX	ZIP	78257	ZIP + 4	
------	-------------	-------	----	-----	-------	---------	--

24. County

Bexar

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

25. Description to Physical Location:

Approx. 0.53 miles SW of N Loop 1604 W and NW Military Hwy intersection

26. Nearest City	State	Nearest ZIP Code
San Antonio	TX	78257

Latitude/Longitude are required and may be added/updated to meet TCEQ Core Data Standards. (Geocoding of the Physical Address may be used to supply coordinates where none have been provided or to gain accuracy).

27. Latitude (N) In Decimal:	29.597722	28. Longitude (W) In Decimal:	-98.572584		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	35	51.7792	-98	34	21.3024

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)
5812	5813	722410	722513

33. What is the Primary Business of this entity? (Do not repeat the SIC or NAICS description.)

Commercial site: Beer Garden and Kitchen

34. Mailing Address:

City		State		ZIP		ZIP + 4	
------	--	-------	--	-----	--	---------	--

35. E-Mail Address:

36. Telephone Number	37. Extension or Code	38. Fax Number (if applicable)
(210) 393-0511		() -

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"/> Wastewater	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

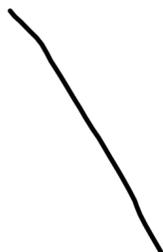
SECTION IV: Preparer Information

40. Name:	Frank D. Corey, PE	41. Title:	Senior Project Manager
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
(726) 223-4992		() -	frank.corey@collierseng.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.

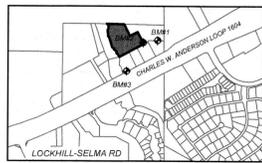
Company:	Elsewhere hospitality llc	Job Title:	Owner
Name (In Print):	Terrin Fuhrmann	Phone:	(210) 393- 0511
Signature:		Date:	6-13-23



SECTION 7 EXHIBITS

EXHIBIT 1
UTILITY PLAN

LEGAL DESCRIPTION
 BEING LOT 7, BLOCK 1, NCB 17700 OUT OF THE RIDGE (EAST)
 2 PLAT (PLAT NO. 150020), VOL. 9696, PG. 197



BENCHMARK MAP
 N.T.S.

COORDINATION NOTE:

- CONTACT SPECTRUM TO COORDINATE CABLE TV SERVICE (210) 244-3500.
- CONFIRM REQUIREMENTS FOR CONDUIT SIZES FOR PRIMARY AND SECONDARY ELECTRICAL SERVICES AND COORDINATE WITH CPS (CITY PUBLIC SERVICE) FOR INSPECTIONS. (210) 353-2256.
- CONTACT AT&T TO COORDINATE TELEPHONE SERVICE. 1-800-449-7928.
- CONTRACTOR TO COORDINATE WITH CPS (CITY PUBLIC SERVICE) TO PLAN GAS SERVICES. (210) 353-2256.
- CONTRACTOR TO COORDINATE WITH SAWS (SAN ANTONIO WATER SYSTEMS) TO PLAN WATER AND SANITARY SEWER SERVICES. (210) 704-7287.
- CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION.

BENCHMARKS

- BM #1:
 NORTHING - 13767438.57 EASTING - 2105393.024 ELEV. - 1000.16'
 BM #2:
 NORTHING - 13767397.90 EASTING - 2105147.457 ELEV. - 997.23'
 BM #3:
 NORTHING - 13766951.83 EASTING - 2104915.73 ELEV. - 980.15'

EXISTING UTILITY NOTE:

THE CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR PRIVATE UTILITIES INCLUDING BUT NOT LIMITED TO: WATER, SEWER, TELEPHONE AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, PRIMARY ELECTRICAL DUCTS/ANKS, 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 1-800-DIG-TESS 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 NOTE:

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.

EASEMENT LEGEND

- | | |
|--|---|
| 1 15' IRREVOCABLE INGRESS / EGRESS EASEMENT (VOL. 9696, PG. 197, O.P.R.) | 5 12' PRIVATE DRAINAGE EASEMENT |
| 2 VARIABLE WIDTH IRREVOCABLE INGRESS / EGRESS, ELECTRIC, GAS, TELEPHONE, CABLE TELEVISION & DRAINAGE EASEMENT (VOL. 9696, PG. 197, O.P.R.) | 6 25' X 25' SANITARY SEWER EASEMENT (VOL. 14658, PG. 1789 O.P.R.) |
| 3 28' ELECTRIC, GAS, TELEPHONE & CABLE TELEVISION EASEMENT (VOL. 9713, PG. 42, D.P.R.) | 7 16' WATER EASEMENT |
| 4 VARIABLE WIDTH IRREVOCABLE INGRESS / EGRESS EASEMENT (VOL. 9713, PG. 42, D.P.R.) | 8 16' SEWER EASEMENT |

EXISTING UTILITY NOTES:

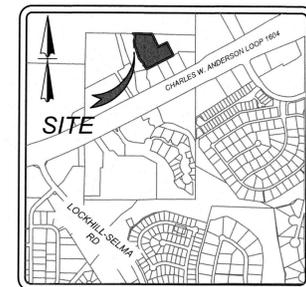
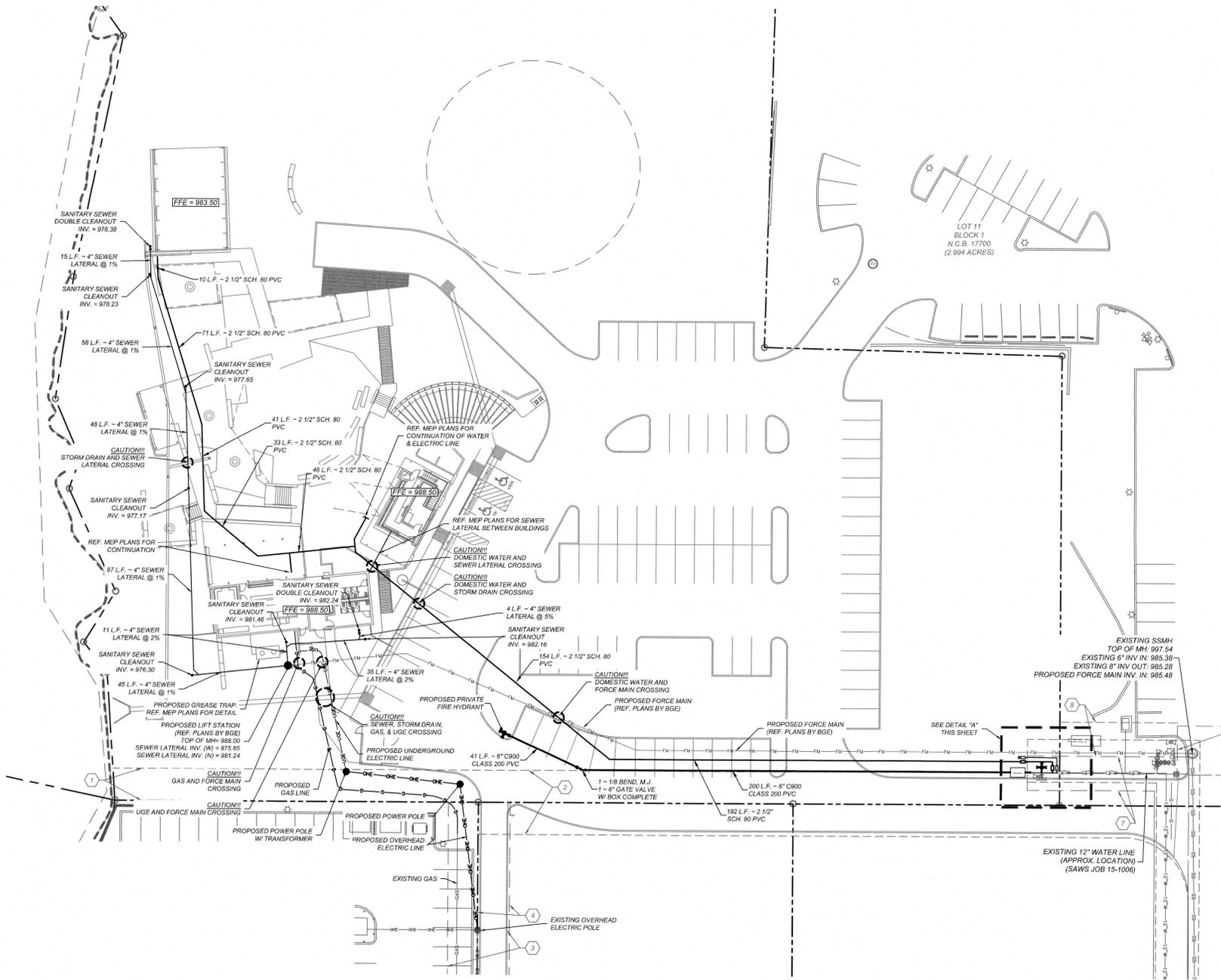
- THIS UTILITY PLAN HAS BEEN PREPARED TO THE BEST OF OUR ABILITY USING THE DATA AVAILABLE. EXISTING UTILITY DATA SHOWN ON THIS LAYOUT WAS OBTAINED FROM A SURVEY OF THE VISIBLE FEATURES AT THE SITE AND PUBLIC RECORD MAPS OBTAINED FROM UTILITY COMPANIES.
- IT IS ESSENTIAL THAT 48 HOURS PRIOR TO CONSTRUCTION ALL UTILITY COMPANIES BE NOTIFIED TO LOCATE AND TAG THEIR UNDERGROUND FACILITIES PRIOR TO EXCAVATION. (SEE COORDINATION NOTES ON THIS SHEET)
- THE CONTRACTOR NEEDS TO ALLOW FOR THE POSSIBILITY OF UNDETECTED UNDERGROUND UTILITIES WHETHER SHOWN ON THE PLANS OR NOT. ALSO, THE CONTRACTOR MUST ALLOW FOR CHANGES DUE TO UTILITIES BEING IN LOCATIONS DIFFERENT FROM THOSE SHOWN ON THE UTILITY RECORD DRAWINGS. THE CONTRACTOR IS RESPONSIBLE FOR LOCATING AND EXPOSING CONFLICTS PRIOR TO CONSTRUCTION.
- LOCATION AND DEPTH OF EXISTING UTILITIES SHOWN HEREON ARE APPROXIMATE ONLY. ACTUAL LOCATIONS AND DEPTHS MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO THE CONSTRUCTION AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF SAME DURING CONSTRUCTION WHETHER SHOWN ON THE PLANS OR NOT.

COMPACTION NOTE:

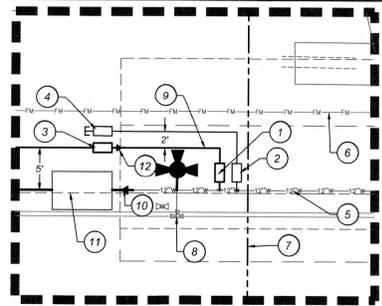
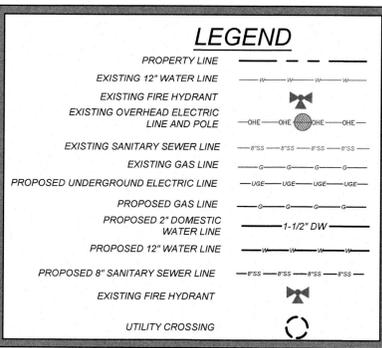
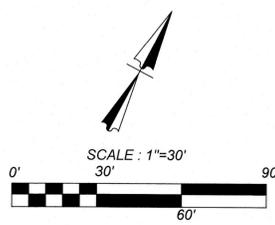
THE CONTRACTOR SHALL BE RESPONSIBLE FOR MEETING 98% COMPACTION ON ALL TRENCH BACKFILL AND PAVING FOR THE TESTS TO BE PERFORMED BY A THIRD PARTY. COMPACTION TESTS WILL BE DONE AT ONE LOCATION POINT RANDOMLY SELECTED OR AS INDICATED BY THE SAWS INSPECTOR/TEST ADMINISTRATOR. PER EACH 12 INCH LOOSE LIFT PER 400 LINEAR FEET AT A MINIMUM. PERMITS AND/OR WILL NOT BE ACCEPTED AND FINALIZED BY SAWS WITHOUT THIS REQUIREMENT BEING MET AND VERIFIED BY PROVIDING ALL NECESSARY DOCUMENTED TEST RESULTS.

NOTE:
 FOR PARKING LOT LIGHTING REFERENCE SITE LIGHTING PLANS (BY OTHERS).

EXISTING WATER MAIN NOTE:
 WATER MAIN LOCATION AND DEPTH MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO THE CONSTRUCTION AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF SAME DURING CONSTRUCTION WHETHER SHOWN ON THE PLANS OR NOT.



LOCATION MAP
 N.T.S.



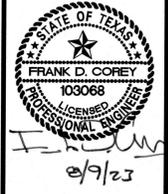
DOMESTIC AND IRRIGATION CONNECTION DETAIL 'A'
 SCALE: 1" = 10'

- DOMESTIC, IRRIGATION AND SEWER UTILITY KEYED NOTES**
- | | |
|--|--|
| 1 INSTALL DOMESTIC WATER SERVICE:
12" X 2" TAP SADDLE
2" COPPER PIPE-CUT AS REQUIRED
2" WATER METER
STANDARD METER BOX | 7 PROPERTY LINE |
| 2 INSTALL IRRIGATION WATER SERVICE:
12" X 3/4" TAP SADDLE
3/4" COPPER PIPE-CUT AS REQUIRED
3/4" WATER METER
STANDARD METER BOX | 8 EXISTING FIRE HYDRANT TO BE RELOCATED AS SHOWN |
| 3 2 1/2" DOMESTIC R/P BACKFLOW PREVENTER | 9 15 L.F. - 2" SCH. 80 PVC PIPE |
| 4 3/4" IRRIGATION DCVA BACKFLOW REFERENCE IRRIGATION PLANS FOR CONTINUATION OF IRRIGATION LINES | 10 REMOVE EXISTING 12" CAP
12" X 6" REDUCER |
| 5 EXISTING 12" WATER LINE (APPROXIMATE LOCATION) (SAWS JOB #15-1006) | 11 PROPOSED DOUBLE CHECK DETECTOR ASSEMBLY |
| 6 PROPOSED FORCE MAIN (BY OTHERS) | 12 2 1/2" X 2" REDUCER |

Date: Aug 09, 2023, 8:50am User: ID: rtstusopsh
 File: K:\1082\01\02\Design\Civil\C5.0 (OVERALL UTILITY PLAN 10820102).dwg

ELSEWHERE GARDEN BAR & KITCHEN
 LOOP 1604, SAN ANTONIO, TEXAS
OVERALL UTILITY PLAN

KFW
ENGINEERS + SURVEYING
 3825 Paces College Engineering & Design
 San Antonio, Texas, TX 78231
 Phone #: (210) 979-8444 • Fax #: (210) 979-8441
 TDP# E Firm #: 9513 • TDP# S Firm #: 10122300



09/23

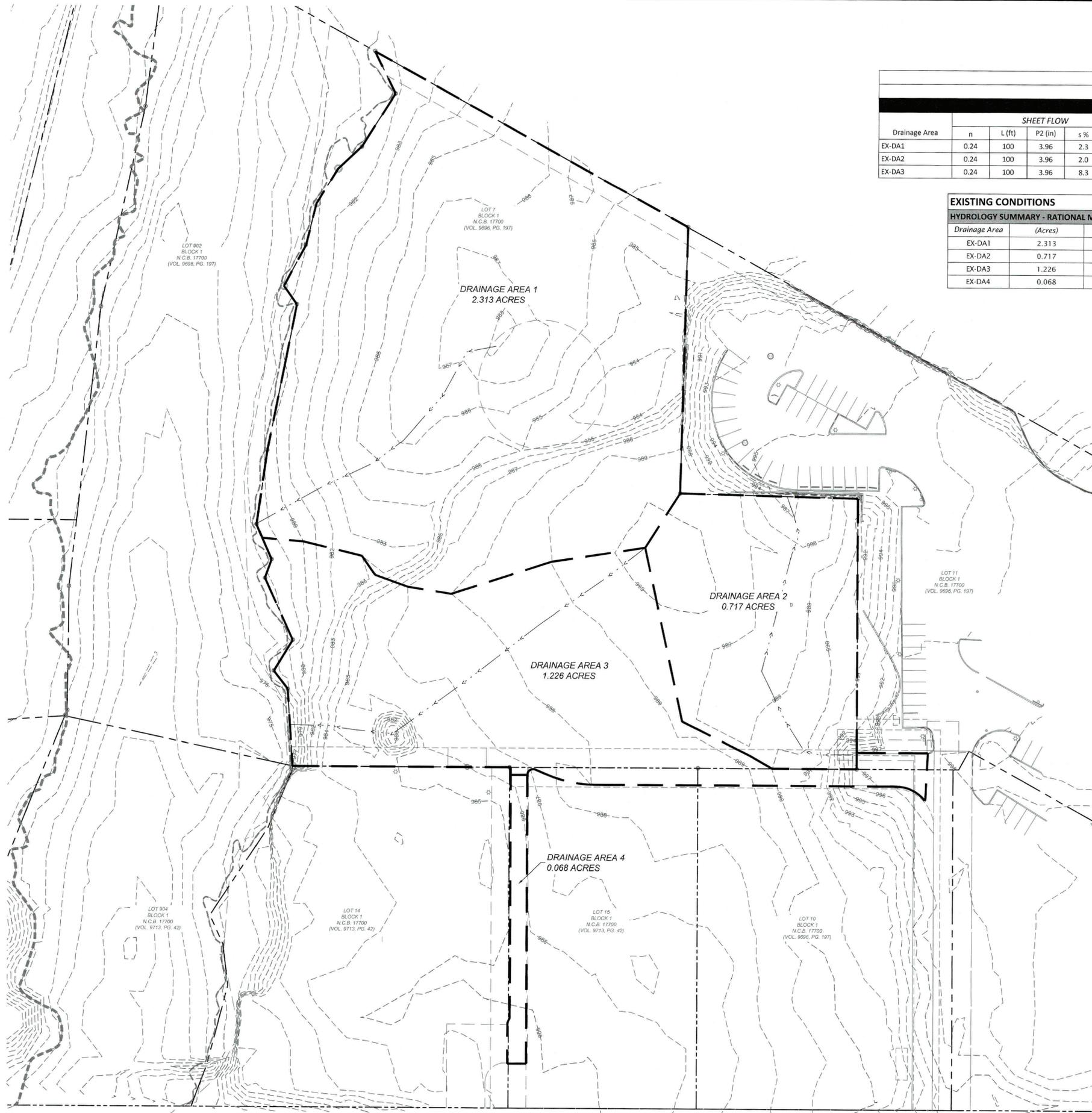
JOB NO: 1082-01-02
 DATE: DECEMBER 2022
 DRAWN: SR CHECKED: FC

SHEET NUMBER:
C5.0

PERMIT SET: 7/28/2023

EXHIBIT 2
EXISTING & PROPOSED CONDITION DRAINAGE MAP

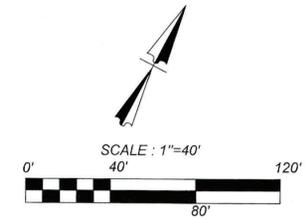
Date: Jun 23, 2023, 10:57am User: ID: rtsukagoshi
 File: K:\082\01\02\Design\Civil\WPAP\Existing Drainage Area.dwg



F.M. LOOP 1604
 (300' R.O.W.)

EXISTING CONDITIONS														
Time Of Concentration Calculation - SCS TR-55 Method														
Drainage Area	SHEET FLOW					SHALLOW CONCENTRATED FLOW					CHANNEL FLOW		TOTAL	
	n	L (ft)	P2 (in)	s %	Tt(min)	Paved/Unpaved	V (ft/s)	L (ft)	s (%)	Tt(min)	L (ft)	V (ft/s)		Tt(min)
EX-DA1	0.24	100	3.96	2.3	12.1	Unpaved	3.6	141	4.90	0.7				12.80
EX-DA2	0.24	100	3.96	2.0	12.8	Unpaved	3.8	226	5.50	1.0				13.80
EX-DA3	0.24	100	3.96	8.3	7.3	Unpaved	4.6	149	8.22	0.5				7.80

EXISTING CONDITIONS									
HYDROLOGY SUMMARY - RATIONAL METHOD									
Drainage Area	(Acres)	C	Ttot (min)	I5 (in/hr)	I25 (in/hr)	I100 (in/hr)	Q5 (ft3/s)	Q25 (ft3/s)	Q100 (ft3/s)
EX-DA1	2.313	0.53	12.8	5.70	7.95	9.93	6.99	9.75	12.17
EX-DA2	0.717	0.53	13.8	5.51	7.66	9.55	2.09	2.91	3.63
EX-DA3	1.226	0.53	7.8	6.87	9.62	12.07	4.46	6.25	7.84
EX-DA4	0.068	0.53	5.0	7.88	11.00	13.79	0.28	0.40	0.50



LEGEND	
PROPERTY LINE	---
EXISTING CONTOUR	- - - - -
DRAINAGE BOUNDARY	— · — · — ·
SWALE	— < — < — < —

ISSUE DATE
 REVISIONS



6/23/23

ELSEWHERE GARDEN BAR & KITCHEN
 WATER POLLUTION ABATEMENT PLAN
 EXISTING CONDITION DRAINAGE MAP

JOB NO.
 DATE
 DRAWN: - CHECKED: -
 SHEET NUMBER:

EX-3A

ISSUE DATE

REVISIONS



6/23/23

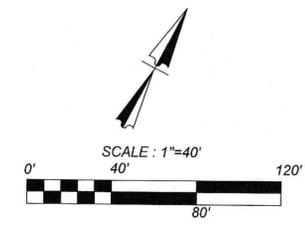
**ELSEWHERE GARDEN BAR & KITCHEN
 WATER POLLUTION ABATEMENT PLAN
 PROPOSED CONDITION DRAINAGE MAP**

JOB NO. _____
 DATE: _____
 DRAWN: _____ CHECKED: _____
 SHEET NUMBER: _____

EX-3B

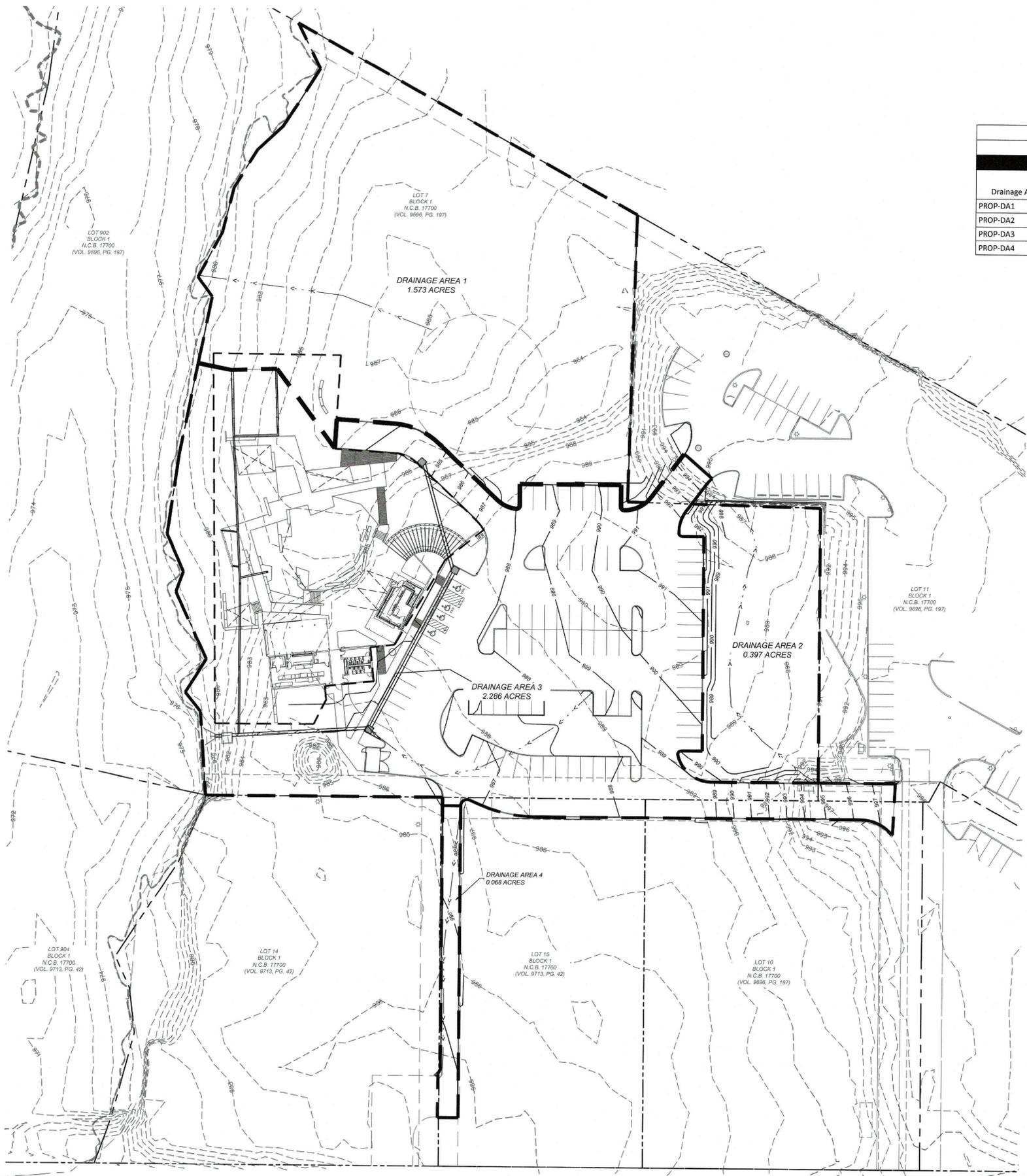
PROPOSED CONDITIONS														
Time Of Concentration Calculation - SCS TR-55 Method														
Drainage Area	SHEET FLOW					SHALLOW CONCENTRATED FLOW					CHANNEL FLOW			TOTAL
	n	L (ft)	P2 (in)	s %	Tt(min)	Paved/Unpaved	V (ft/s)	L (ft)	s (%)	Tt(min)	L (ft)	V (ft/s)	Tt(min)	Tt(min)
PROP-DA1	0.24	100	3.96	3.5	10.3	Unpaved	4.4	72	7.30	0.3				10.60
PROP-DA2	0.24	100	3.96	8.5	7.2	Unpaved	2.0	132	1.50	1.1				8.30
PROP-DA3	0.15	71	3.96	1.8	7.0	Paved	2.5	118	1.50	0.8	114	6	0	7.80
PROP-DA4	0.013	100	3.96	1.1	5.0	Paved	2.1	98	1.10	0.8				5.80

PROPOSED/ULTIMATE CONDITIONS										
HYDROLOGY SUMMARY - RATIONAL METHOD										
Drainage Area	(Acres)	C	Tot (min)	15 (in/hr)	125 (in/hr)	1100 (in/hr)	Q5 (ft ³ /s)	Q25 (ft ³ /s)	Q100 (ft ³ /s)	
DA-1	1.573	0.53	10.6	6.17	8.63	10.80	5.14	7.19	9.00	
DA-2	0.397	0.53	8.3	6.73	9.43	11.83	1.42	1.98	2.49	
DA-3	2.286	0.96	7.8	6.87	9.62	12.07	15.08	21.11	26.49	
DA-4	0.068	0.96	5.8	7.54	10.54	13.22	0.49	0.69	0.86	



LEGEND

- PROPERTY LINE: - - - - -
- EXISTING CONTOUR: - - - - -
- PROPOSED CONTOUR: - - - - -
- DRAINAGE BOUNDARY: - - - - -
- SWALE: < - - - - >



F.M. LOOP 1604
 (300' R.O.W.)

EXHIBIT 3
RECORDED WARRANTY DEED

Capital Title

GF# 21-632358-DD

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVERS LICENSE NUMBER.

SPECIAL WARRANTY DEED

Date: February 2, 2022

Grantor: SA Land Holdings, LP,
a Texas limited partnership

Grantor's Mailing Address (including county):

c/o SA Land Holdings GP, LLC
5 Four Coins Drive
Canonsburg, Washington County, PA 15317

Grantee: The Ridge East, LLC,
a Texas limited liability company

Grantee's Mailing Address (including county):

6222 West IH-10
San Antonio, Bexar County, Texas 78201

Consideration: Ten Dollars (\$10.00) and other valuable consideration

Property (including any improvements):

Tract One: Lots 7 and 902, Block 1, New City Block 17700, The Ridge East 2, an Addition to the City of San Antonio, Bexar County, Texas, according to the Map or Plat thereof recorded in Volume 9696, Pages 197-198, Deed and Plat Records of Bexar County, Texas.

Tract Two (Easement Estate): Easement Estate(s) created by that certain Declaration of Reciprocal Easements with Related Covenants, Conditions and Restrictions, dated August 10, 2009, and recorded on or about August 14, 2009, in Volume 14129, Page 1584, Official Public Records of Bexar County, Texas, as amended by that certain First Amendment to the Declaration of Reciprocal Easements with Related Covenants, Conditions and Restrictions, dated March 24, 2016, and recorded on or about March 29, 2016, in Volume 17768, Page 2034, Official Public Records of Bexar County, Texas, and Second Amendment to the Declaration of Reciprocal Easements with Related Covenants, Conditions and Restrictions, dated January 16, 2017, and recorded on or about January 18, 2017, in Volume 18313, Page 1931, Official Public Records of Bexar County, Texas .

Reservations from Conveyance and Warranty:

None.

Exceptions to Conveyance and Warranty:

All of the permitted exceptions described on Exhibit "A," attached hereto and incorporated herein by reference.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys unto Grantee, Tract One of the Property, together with all and singular the rights and appurtenances thereto in any way belonging, TO HAVE AND TO HOLD it to Grantee, and Grantee's successors or assigns forever. Grantor binds Grantor and Grantor's successors to WARRANT AND FOREVER DEFEND all and singular Tract One of the Property to Grantee, Grantee's heirs, executors, administrators, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor, but not otherwise.

For the same consideration, subject to the reservations from and exceptions to conveyance and warranty, Grantor has GRANTED, BARGAINED, SOLD, and CONVEYED, and by these presents does GRANT, BARGAIN, SELL, and CONVEY unto Grantee, without warranty, express or implied, all right, title and interest of Grantor, *if any*, in and to: (1) all strips and gores, if any, between the Property and any abutting properties; (2) all roads, alleys, rights-of-way, easements, streets and ways adjacent to or serving the Property, and rights of ingress and egress thereto; and (3) Tract Two described above. All warranties that arise by common law as well as the warranties in Section 5.023 of the Texas Property Code (or its successor) are excluded.

BY ACCEPTANCE OF THIS SPECIAL WARRANTY DEED, GRANTEE ACCEPTS THE PROPERTY "AS IS" AND "WHERE IS", WITH ALL FAULTS, AND GRANTEE AGREES THAT, EXCEPT FOR THE WARRANTIES OF TITLE TO BE CONTAINED IN THIS DEED AND THE LIMITED EXPRESS WRITTEN REPRESENTATIONS CONTAINED IN THAT CERTAIN COMMERCIAL CONTRACT – UNIMPROVED PROPERTY, DATED THE 13TH DAY OF OCTOBER, 2021, AND AS AMENDED BY THAT CERTAIN FIRST AMENDMENT DATED THE 25TH DAY OF OCTOBER, 2021 (COLLECTIVELY THE "AGREEMENT"), NEITHER GRANTOR NOR ANY OF GRANTOR'S PARTNERS OR ANY OF THEIR RESPECTIVE OFFICERS, MEMBERS, MANAGERS, DIRECTORS, REPRESENTATIVES, BROKERS, ATTORNEYS AND/OR AGENTS (COLLECTIVELY THE "GRANTOR RELATED PARTIES") HAVE MADE OR GIVEN ANY WARRANTIES, GUARANTEES, OR REPRESENTATIONS OF ANY KIND WHATSOEVER, REGARDING ANY MATTER RELATING TO THE AGREEMENT OR THE PROPERTY, WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED. GRANTEE SPECIFICALLY AGREES AND ACKNOWLEDGES THAT EXCEPT AS SET FORTH IN THE AGREEMENT, THERE ARE NO EXPRESS OR IMPLIED WARRANTIES (i) OF HABITABILITY, MERCHANTABILITY, SUITABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, (ii) REGARDING THE PRESENT OR FUTURE VALUE, PROFITABILITY, PERFORMANCE OR PRODUCTIVITY OF THE PROPERTY, (iii) REGARDING THE PAST OR PRESENT COMPLIANCE BY GRANTOR OF LAWS RELATED TO LAND USE, ENVIRONMENTAL MATTERS, POLLUTION, PRESENCE OF ASBESTOS OR LEAD BASED PAINT AT THE PROPERTY, OR ANY LAWS PERTAINING TO THE HANDLING, GENERATING, TREATING, STORING, TRANSPORTING, OR DISPOSING, OR THE PRESENCE OR ABSENCE ON THE PROPERTY OF HAZARDOUS OR TOXIC WASTE OR SUBSTANCES AS SUCH TERMS ARE DEFINED IN FEDERAL, STATE AND LOCAL LAWS, (iv) THE DECLARATION FILED OR RECORD AND RESTRICTING THE PROPERTY, ANY OTHER RESTRICTIVE COVENANTS OR ANY EASEMENTS OF ANY KIND OR (v) THE EXTENT OR ABILITY OF GRANTEE TO DEVELOP THE FLOOD PLAIN ON THE PROPERTY OR ANY OTHER PART OF THE PROPERTY. GRANTEE SPECIFICALLY AFFIRMS AND ACKNOWLEDGES THAT, EXCEPT FOR THE WARRANTIES OF TITLE CONTAINED IN THIS DEED AND THE LIMITED EXPRESS WRITTEN REPRESENTATIONS

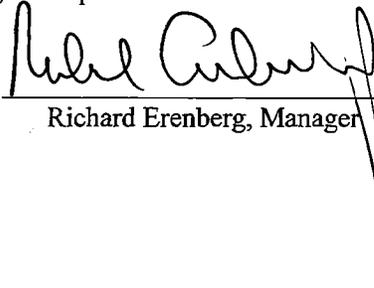
CONTAINED IN THE AGREEMENT, GRANTEE IS RELYING EXCLUSIVELY UPON ITS OWN JUDGMENT IN ACQUIRING THE PROPERTY.

Taxes having been prorated at Closing, all real property taxes and assessments as to the Property for the current year and subsequent years are the responsibility of Grantee and are assumed by Grantee. When the context requires, singular nouns and pronouns include the plural.

GRANTOR:

SA LAND HOLDINGS, LP,
a Texas limited partnership

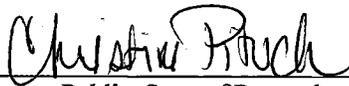
By: SA Land Holdings GP, LLC,
a Texas limited liability company
its general partner

By: 
Richard Erenberg, Manager

STATE OF PENNSYLVANIA §
 §
COUNTY OF WASHINGTON §

BEFORE ME, the undersigned authority, on this day personally appeared Richard M. Erenberg, Manager of SA Land Holdings GP, LLC, a Texas limited liability company, the general partner of SA Land Holdings, L.P., a Texas limited partnership, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes therein expressed on behalf of said limited partnership.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 1st day of February, 2022.


Notary Public, State of Pennsylvania
Commonwealth of Pennsylvania - Notary Seal
Christine Pituch, Notary Public
Washington County
My commission expires January 22, 2026
Commission number 1281340
Member, Pennsylvania Association of Notaries

[additional signature on the following page]

GRANTEE:

THE RIDGE EAST, LLC,
a Texas limited liability company

By: *[Signature]*

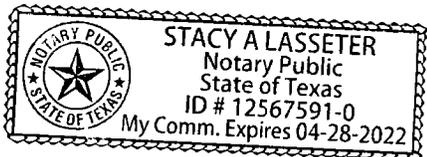
Name: Jimi Ellis

Its: Manager

STATE OF TEXAS §
 §
COUNTY OF BEXAR §

BEFORE ME, the undersigned authority, on this day personally appeared Jimi Ellis, Manager, of The Ridge East, LLC, a Texas limited liability company, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes therein expressed on behalf of said limited liability company.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 2 day of February 2022.



[Signature]
Notary Public, State of Texas

16973.0306 SA Land Holdings/RIDGE EAST/Closing Docs/SWD (orig).docx

EXHIBIT "A"

1. Standby fees, taxes and assessments by any taxing authority for the year 2022 and subsequent years, not yet due and payable.
2. The following restrictive covenants of record itemized below:

Volume 9696, Pages 197-198, Deed and Plat Records, Bexar County, Texas; and Volume 9251, Page 2299, Volume 11918, Page 1379, Volume 14129, Page 1584, Volume 17768, Page 2034, Volume 18313, Page 1931, and Volume 18540, Page 1931, Real Property Records, Bexar County, Texas.
3. Any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements (if any are in existence.)
4. All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all a. rights, privileges and immunities relating thereto, appearing in the Public Records
5. The following easement(s) and/or building line(s) affecting the subject property as shown on Map or Plat recorded in Volume 9696, Pages 197-198, Deed and Plat Records, Bexar County, Texas:

50 foot radius solution feature buffer easement, as to Lot 7.

12 foot private drainage easement, as to Lot 7.

Fence encroaches upon 12 foot private drainage easement, as to Lot 7.

15 foot irrevocable ingress/egress easement, as to Lot 7.

12 foot water easement, as to Lot 7.

Variable width irrevocable ingress/egress, electric, gas, telephone, cable TV and drainage easement, as to Lot 7.

15 foot water easement, as to Lot 7.

30 foot irrevocable ingress/egress easement, as to Lot 7.

FEMA Flood Zone X, as to Lot 7.

Variable width drainage easement, as to Lot 902.

FEMA Flood Zone AE, as to Lot 902.
6. Terms, conditions and regulations regarding subject property being within the Edwards Recharge Zone and this development being subject to that certain Chapter 34, Article VI, Division 6 of the San Antonio city code entitled Aquifer Recharge Zone and Watershed Protection, as set forth in plat notation on plat recorded in Volume 9696, Pages 197-198, Deed and Plat Records, Bexar County, Texas.
7. Terms, conditions, regulations and provisions of the Edwards Aquifer Protection Plan, as disclosed by Affidavit executed by Richard M. Erenberg, Principal, Design Investors, L.P., filed February 6, 2009, recorded in Volume 13847, Page 2158, Real Property Records, Bexar County, Texas.

8. Terms and conditions as set forth in Partial Assignment of Sanitary Sewer and Water Capacity, dated effective August 11, 2009, filed August 14, 2009, recorded in Volume 14129, Page 1611, Real Property Records, Bexar County, Texas.
9. Terms and conditions as set forth in Utility Service Agreement, by and between the San Antonio Water and SA Land Holdings, LP, dated effective March 30, 2015, filed April 2, 2015, recorded in Volume 17164, Page 1698, Real Property Records, Bexar County, Texas.
10. Easement as created in instrument executed by SA Land Holdings, LP, a Texas limited partnership to Southwestern Bell Telephone Company, a Delaware corporation, dated May 24, 2016, filed June 14, 2016, recorded in Volume 17909, Page 1476, Real Property Records, Bexar County, Texas, as to Lot 7.
11. Terms, conditions and stipulations as set forth in Sign Easement and Maintenance Agreement, dated effective October 1, 2017, recoded in Volume 18793, Page 1158, Real Property Records, Bexar County, Texas, as to Lot 7.
12. Terms, conditions and stipulations as set forth in Sign Master Plan for The Ridge, dated February 12, 2018, filed March 14, 2018, recorded in Volume 19035, Page 1308, Real Property Records, Bexar County, Texas, as to Lot 7.

File Information

**eFILED IN THE OFFICIAL PUBLIC eRECORDS OF BEXAR COUNTY
LUCY ADAME-CLARK, BEXAR COUNTY CLERK**

Document Number: 20220031102
Recorded Date: February 07, 2022
Recorded Time: 1:11 PM
Total Pages: 7
Total Fees: \$46.00

**** THIS PAGE IS PART OF THE DOCUMENT ****

**** Do Not Remove ****

Any provision herein which restricts the sale or use of the described real property because of race is invalid and unenforceable under Federal law

STATE OF TEXAS, COUNTY OF BEXAR

I hereby Certify that this instrument was eFILED in File Number Sequence on this date and at the time stamped hereon by me and was duly eRECORDED in the Official Public Record of Bexar County, Texas on: 2/7/2022 1:11 PM



Lucy Adame-Clark
Lucy Adame-Clark
Bexar County Clerk



Engineering & Design

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