## LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD

**Water Pollution Abatement Plan Modification** 

August 2023





August 23, 2023

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

Re: Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead

Water Pollution Abatement Plan Modification

Dear Ms. Butler:

Please find included herein the Al Rohde Park & Buddy Calk Trailhead Water Pollution Abatement Plan Modification. This Water Pollution Abatement Plan Modification has been prepared in accordance with the regulations of the Texas Administrative Code (30 TAC 213) and current policies for development over the Edwards Aquifer Recharge Zone.

This Water Pollution Abatement Plan Modification applies to an approximate 4.46-acre site as identified by the project limits (24.707 ac legal limit). Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

Appropriate review fees (\$4,000) and fee application are included. If you have questions or require additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,

Pape-Dawson Consulting Engineers, LLC

Jason T. Diamond, P.E.

Vice President

**Attachments** 

P:\84\94\04\Word\Reports\WPAP MOD\230512a1.docx

## LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD

**Water Pollution Abatement Plan Modification** 

August 2023



# EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

#### 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**

- 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: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 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**

- 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:					2. Regulated Entity No.:				
3. Customer Name:				4. Customer No.:					
5. Project Type: (Please circle/check one)	New	(	Modif	Modification		Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-r	Non-residential		>	8. Sit	te (acres):	
9. Application Fee:			10. P	ermai	nent I	BMP(	s):		
11. SCS (Linear Ft.):			12. AST/UST (No. Tank			ıks):			
13. County:			14. W	aters	hed:				

#### **Application Distribution**

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

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

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

Austin Region						
County:	Hays	Travis	Williamson			
Original (1 req.)						
Region (1 req.)		_	_			
County(ies)						
Groundwater Conservation District(s)	Edwards Aquifer AuthorityBarton Springs/ Edwards AquiferHays Trinity Plum Creek	Barton Springs/ Edwards Aquifer	NA			
City(ies) Jurisdiction	AustinBudaDripping SpringsKyleMountain CitySan MarcosWimberleyWoodcreek	AustinBee CavePflugervilleRollingwoodRound RockSunset ValleyWest Lake Hills	AustinCedar ParkFlorenceGeorgetownJerrellLeanderLiberty HillPflugervilleRound Rock			

	Sa	an Antonio Region			
County:	Bexar	Comal	Kinney	Medina	Uvalde
Original (1 req.)					
Region (1 req.)					
County(ies)					
Groundwater Conservation District(s)	Edwards Aquifer Authority Trinity-Glen Rose	Edwards Aquifer Authority	Kinney	EAA Medina	EAA Uvalde
City(ies) Jurisdiction	Castle HillsFair Oaks RanchHelotesHill Country VillageHollywood ParkSan Antonio (SAWS)Shavano Park	Bulverde Fair Oaks Ranch Garden Ridge New Braunfels Schertz	NA	San Antonio ETJ (SAWS)	NA

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.				
application is hereby submitted to TCEQ for administration	tive review and technical review.			
Print Name of Customer/Authorized Agent				
Jason 1. Wigmond	08/23/2023			
Signature of Customer/Authorized Agent	Date			

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

## GENERAL INFORMATION FORM (TCEQ-0587)

#### **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:

	- F F				
Pri	nt Name of Customer/Agent: <u>Jason T. Diamond, P.E.</u>				
Da	te: <u>08/2</u> 3/2023				
Sig	nature of Customer/Agent:				
1	Pason T. Diamond				
PI	roject Information				
1.	Regulated Entity Name: Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead				
2.	County: Bexar				
3.	Stream Basin: <u>Upper Leon Creek</u>				
4.	. Groundwater Conservation District (If applicable): Edwards Aquifer Authority				
5.	Edwards Aquifer Zone:				
	Recharge Zone Transition Zone				
6.	Plan Type:				
	WPAP SCS □ UST ✓ Modification □ Exception Request				

/.	Customer (Applicant):	
	Contact Person: <u>Bill Pennell</u> Entity: <u>City of San Antonio Parks and Recreation De</u> Mailing Address: <u>PO Box 839966</u> City, State: <u>San Antonio, TX</u> Telephone: <u>(210) 207-8480</u> Email Address: <u>BILL.PENNELL@SANANTONIO.GOV</u>	epartment Zip: <u>78232</u> FAX: <u>(210) 207-2197</u>
3.	Agent/Representative (If any):	
	Contact Person: <u>Jason Diamond</u> , P.E. Entity: <u>Pape-Dawson Engineers</u> , Inc. Mailing Address: <u>2000 NW Loop 410</u> City, State: <u>San Antonio</u> , <u>Texas</u> Telephone: <u>(210) 375-9000</u> Email Address: <u>jdiamond@pape-dawson.com</u>	Zip: <u>78213</u> FAX: <u>(210)</u> 375-9010
€.	Project Location:	
	<ul> <li>☑ The project site is located inside the city limits of the project site is located outside the city limits jurisdiction) of</li> <li>☑ The project site is not located within any city's</li> </ul>	s but inside the ETJ (extra-territorial
10.	The location of the project site is described belotetail and clarity so that the TCEQ's Regional st boundaries for a field investigation.	
	From TCEQ's regional office, turn right toward of before turning left toward N Loop 1604 W.  before taking the IH-10 E exit. Travel east of the exit for DeZavala Rd. Travel west on Desite is located on the southwest corner of B	Travel west for approximately 13 miles, n IH 10 for approximately 2 miles. Take Zavala for approximately 2.2 miles. The
11.	Attachment A – Road Map. A road map showi project site is attached. The project location and the map.	
12.	Attachment B - USGS / Edwards Recharge Zon USGS Quadrangle Map (Scale: 1" = 2000') of the The map(s) clearly show:	
	<ul> <li>☑ Project site boundaries.</li> <li>☑ USGS Quadrangle Name(s).</li> <li>☑ Boundaries of the Recharge Zone (and Tran</li> <li>☑ Drainage path from the project site to the boundaries.</li> </ul>	
13.	The TCEQ must be able to inspect the project sufficient survey staking is provided on the pro	

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.
$igotimes$ Survey staking will be completed by this date: $\operatorname{\underline{completed}}$
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:
<ul> <li>Area of the site</li> <li>○ Offsite areas</li> <li>○ Impervious cover</li> <li>○ Permanent BMP(s)</li> <li>○ Proposed site use</li> <li>○ Site history</li> <li>○ Previous development</li> <li>○ Area(s) to be demolished</li> </ul>
15. Existing project site conditions are noted below:
<ul> <li>□ Existing commercial site</li> <li>□ Existing industrial site</li> <li>□ Existing residential site</li> <li>□ Existing paved and/or unpaved roads</li> <li>□ Undeveloped (Cleared)</li> <li>□ Undeveloped (Undisturbed/Uncleared)</li> <li>○ Other: Park and trailhead</li> </ul>
Drobibited Activities

#### **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)
- 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.

San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and

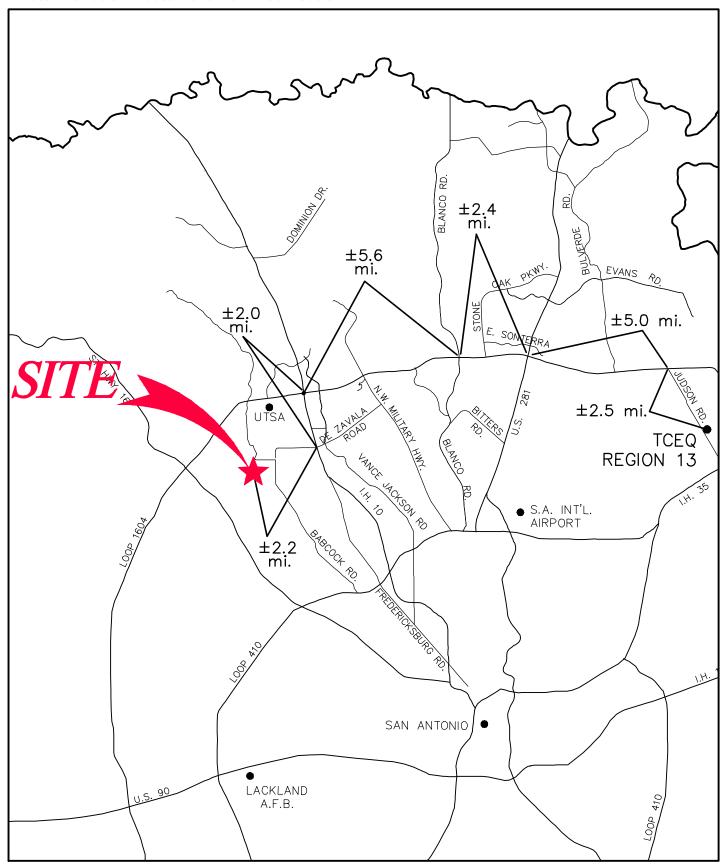
21. No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

**Uvalde Counties**)

## **ATTACHMENT A**

### LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification





Pape-Dawson Engineers, Inc.

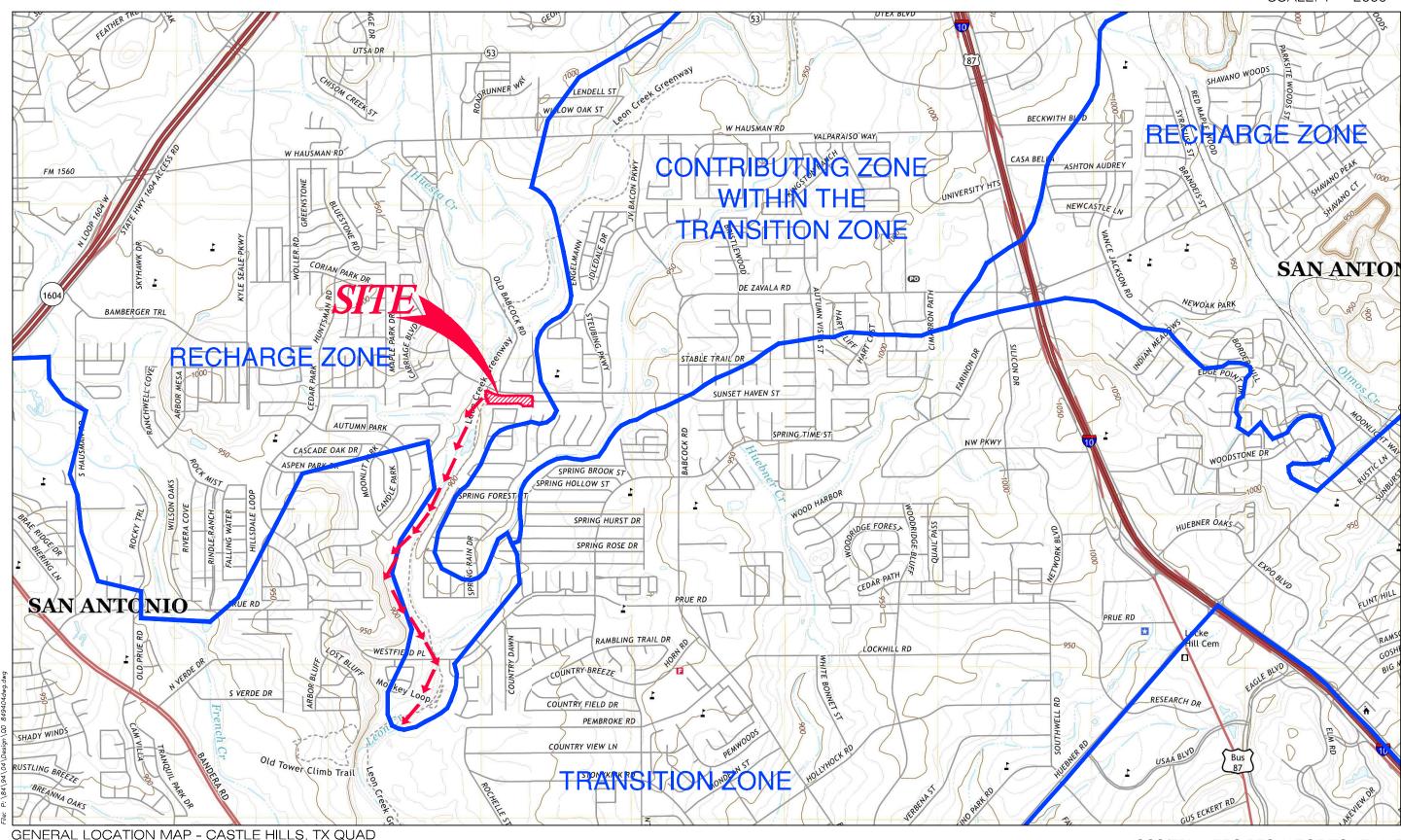
Date: Aug 09, 2023, 3:00pm User ID: mgregory
File: P: \84\94\04\Design\RM 849404.dwg

ATTACHMENT A Road Map

## **ATTACHMENT B**

### LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification





USGS/EDWARDS RECHARGE ZONE MAP ATTACHMENT B

## **ATTACHMENT C**

### LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification

#### Attachment C - Project Description

The Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead Water Pollution Abatement Plan Modification (WPAP MOD) is a modification of the previously approved Leon Creek Greenway, Segment 1 WPAP approved on July 8, 2008 (EAPP ID 13-08040101). The Leon Creek Greenway project was a two-segment project to develop a hike and bike trail system along the length of Leon Creek, including parking lots and trailhead plazas. The total site area for Segment 1 extends over a 392.67-acre from Buddy Calk Trailhead to the intersection of Leon Creek and Bandera Road. Approx. 100 acres of the northern portion was located in the Recharge Zone with 1.8 acres of impervious cover (1.8%). The approved PBMPs are 50-ft natural vegetative strips designed to remove 2,940 lbs of TSS (1,469 required) to comply with the required minimum 80% removal of the increase in TSS.

This Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead WPAP MOD proposes limited demolition of existing concrete walkways along the park and trailhead and installation of new shade structures, walkways, a basketball court, agility equipment area, nature area, pedestrian bridge, and tree plantings on a project limits of approximately 4.46 acres (24.707 ac legal limit) within the City of San Antonio, Bexar County, Texas. This site is located at the southwest corner of Babcock Rd and Spring Rain Dr. The project site is developed as a park and trailhead, lies within the Upper Leon Creek watershed, and does contain the 100-year floodplain. There were no naturally occurring sensitive geological features within the project limits identified in the Geologic Assessment.

This application will serve as self-reporting of the existing 0.123-ac of impervious cover for the existing Al Rohde Park, as no TCEQ approved WPAP can be found. As part of this application the increase in impervious cover of this Park and proposed increase in impervious cover for this as well as the Buddy Calk Trailhead will be accounted for treatment in the previously approved treatment capacity of the fifty-foot (50') natural VFS (EAPP ID 13-08040101).

This WPAP MOD proposes demolition, clearing, grading, excavation, construction of walkways, a basketball court, agility equipment area, nature area, and pedestrian bridge for the renovation of an existing park and trailhead. The 0.586 ac of existing trailhead will have minor improvements but will remain. Approximately 0.032 acres of existing impervious cover from the trail and park will be removed, and approximately 0.164 acres of impervious cover is proposed, resulting in a net increase of 0.132 acres of impervious cover. When added to the existing 0.123 ac of impervious cover contributed by the park, the total will be 0.255 ac, or 1.03%, of the 24.707 ac legal limit of the site which will require treatment. The previously approved natural VFS can provide 1,471 lbs of additional treatment capacity (2,940 lbs 1,469 lbs). The existing VFS will provide compensatory treatment for the 0.255 ac of increased impervious cover, which will contribute 208 lbs of TSS. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. Upon completion of the proposed improvements, there will be 0.841 ac of impervious cover within the park and trailhead. Please see treatment calculations included in the exhibits section of this application.

No wastewater will be produced by these improvements.



## GEOLOGIC ASSESSMENT FORM (TCEQ-0585)

#### **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: Henry E. Stultz III, P.G.	Telephone:	210-375-9000
Date: July 10, 2023	Fax:	210-375-9090
Representing: Pape-Dawson Engineers, Inc., TBPG regis	tration num	ber 50351
Signature of Geologist:		TE OF TEX 1888
Regulated Entity Name: AL ROHDE PARK & BUDDY CALL	C TRAILHEAD	HENRY STULTZ III  GEOLOGY  12121  CENSE  ONAL CIGEO
Project Information		
1. Date(s) Geologic Assessment was performed: June 3	0, 2023	
2. Type of Project:	,	
WPAP SCS  Location of Project:	] AST ] UST	
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)			
Lewisville silty clay, 1- 3% slopes (LvB)	В	4-6			
Tinn and Frio soils, 0- 1% slopes, frequently flooded (Tf)	D	6+			
Sunev loam, 1-3% slopes (VaB)	В	2-5			

- \* 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'' = 40'Site Geologic Map Scale: 1'' = 40'

Site Soils Map Scale (if more than 1 soil type): 1" = 200'

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. X 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. [	$\overline{igwedge}$ The Recharge Zone boundary is shown and labeled, if appropriate.
	All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): In applicable, the information must agree with Item No. 20 of the WPAP Application Section.
	<ul> <li>☐ There are(#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)</li> <li>☐ The wells are not in use and have been properly abandoned.</li> <li>☐ The wells are not in use and will be properly abandoned.</li> <li>☐ The wells are in use and comply with 16 TAC Chapter 76.</li> <li>☒ There are no wells or test holes of any kind known to exist on the project site.</li> </ul>

#### **Administrative Information**

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

## ATTACHMENT A Geologic Assessment Table

Sheet 1 of 1

HENRY STULTZ III  GEOLOGY	Ci. Hand
88888888888	1000
	HENRY STULTZ III  GEOLOGY

2A TYPE	TYPE	2B POINTS	
O	Cave	30	_
SC	Solution cavity	20	0
SF	Solution-enlarged fracture(s)	20	0
Щ	Fault	20	<u>ц</u>
0	Other natural bedrock features	5	
MB	Manmade feature in bedrock	30	Щ
SW	Swallow hole	30	×
SH	Sinkhole	20	
8	Non-karst closed depression	S.	
7	Zone, clustered or aligned features	30	0

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

8A INFILLING

12 TOPOGRAPHY

30 Cliff, Hilltop, Hillside, Drainage, Floodplain, Streambed

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

188

Date July 10, 2023

## ATTACHMENT B Stratigraphic Column

## AL ROHDE PARK BUDDY CALK TRAILHEAD Geologic Assessment (TCEQ-0585)

#### <u>Attachment B – Stratigraphic Column</u>

Period	Epoch	Group	Formation	Member	Thickness	Lithology	Hydro- logic Unit	Hydro- stratigraphic Unit	Hydrologic Function	Porosity	Cavern Development	
Cretaceous	Late Cretaceous	Washita	Del Rio Clay		40–50	Fossiliferous blue-green to yellow-brown clay with thin beds of packstone; contains iron nodules; <i>llymatogyra</i> arietina	Upper confining unit to the Edwards aquifer		Confining	None	None	
	Late Cr	Wa	George- town		20-30	Reddish-brown, gray to light tan, shaley mudstone and wackestone; commonly contains black dendrites, iron nodules, and iron staining; often fossiliferous with Plesioturrilites brazoensis, Waconella wacoensis common			Confining	МО	None	
	Early Cretaceous	Edwards		Cyclic and marine, undivided	80–90	Pelletal limestone; ranges from chalk to mudstone and millolid grainstone; thin to massive beds; some crossbedding evident; a packstone containing large caprinids is present near contact with the overlying Georgetown Formations; chert is common as beds and large nodules		II	Aquifer	MO, BU, VUG, BP, FR, CV	Many subsurface; might be associated with earlier karst development	
			Person	Leached and collapsed, undivided	70–90	Hard, dense, recrystallized limestone; mudstone, wackestone, packstone, and grainstone; contains chert as beds and large nodules; heavily bioturbated with ironstained beds; often stromatolitic; <i>Toucasia</i> sp. Often found above contact with the underlying regional dense member; <i>Montastrea roemeriana</i> and oysters rare		III	Aquifer	BU, VUG, FR, BP, BR, CV	Extensive lateral development; large rooms	
				Regional dense	20–24	Dense, shaly limestone; oyster shell mudstone and iron wackestone; wispy iron staining; chert nodules rarer than in the rest of the chert-bearing Edwards Group		IV	Confining	FR, CV	Very few; only vertical fracture enlargement	
				Grainstone	40-50	Hard, dense limestone that consists mostly of a tightly cemented miliolid skeletal fragment grainstone; contains interspersed chalky mudstone and wackestone; chert as beds and nodules; crossbedding and ripple marks are common primarily at the contact with the overlying regional dense bed	Edwards Aquifer	٧	Aquifer	IP, IG, BU, FR, BP, CV	Few	
			1		Kirsch-berg Evaporite	40-50	Highly altered crystalline limestone and chalky mudstone with occasional grainstone associated with tidal channels; chert as beds and nodules, boxwork molds are common, matrix recrystallized to a coarse grain spar; intervals of collapse breccia and travertine deposits		VI	Aquifer	IG, MO, VUG, FR, BR, CV	Probably extensive cave development
			Kainer	Dolomitic	90–120	Hard, dense to granular, dolomitic limestone; chert as beds and nodules (absent in lower 20 ft); Toucasia sp. abundant; lower three-fourths composed of sucrosic dolomites and grainstones with hard, dense limestones interspersed; upper one-fourth composed mostly of hard, dense mudstone, wackestone, packstone, grainstone, and recrystallized dolomites with bioturbated beds		VII	Aquifer	IP, IC, IG, MO, BU, VUG, FR, BP, CV	Cave development as shafts with minor horizontal extent	
				Basal nodular	40-50	Moderately hard, shaly, nodular, burrowed mudstone to miliolid grainstone that also contains dolomite; contains dark, spherical textural features known as black rotund bodies; Ceratostreon texana, Caprina sp., miliolids, and gastropods		VIII	Aquifer, confining unit in areas without caves	IP, MO, BU, BP, FR, CV	Large lateral caves at surface	

Source: Clark, Golab, and Morris (2016); Cavern development modified from Stein and Ozuna (1995). Porosity types - Fabric selective: IP, Interparticle porosity; IG, Intergranular porosity; IC, Intercrystalline porosity; SH, shelter porosity; MO, moldic porosity; BU, burrowed porosity; FE, fenestral; BP, bedding plane porosity. Not fabric selective: FR, fracture porosity; CH, channel porosity; BR, breccia; VUG, vug porosity; CV, cave porosity.



## ATTACHMENT C Site Geology

AL ROHDE PARK & BUDDY CALK TRAILHEAD Geologic Assessment

Attachment C - Site Geology

**SUMMARY** 

The Al Rohde Park & Buddy Calk Trailhead site is located at the southwest corner of Babcock Road and

Spring Rain, in San Antonio, Bexar County, Texas.

Based on the results of the field survey conducted in accordance with Instructions for Geologists for

Geologic Assessments in the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 Instructions), no

naturally occurring sensitive features were identified on site. The overall potential for fluid migration to

the Edwards Aquifer for the site is low.

SITE GEOLOGY

As observed through field evidence, the geologic formation which outcrops at the surface within the

subject site is the Georgetown (Kgt) formation and the Del Rio Clay (Kdr) formation. The Kgt formation is

characterized by reddish-brown to light tan marly limestone. Karst development within the Kgt generally

does not occur. The Kdr is a blue-green to yellow-brown waxy clay. Karst development within the Kdr does

not occur.

The predominant trend of faults in the vicinity of the site is approximately N66°E, based on faults identified

during the previous mapping of the area.

**FEATURE DESCRIPTIONS:** 

A description of the features observed onsite is provided below:

Feature S-1

Feature S-1 is an interformational fault that juxtaposes the Kgt to the northwest with the Kgt and Kdr to

the southeast. It was identified by review of aerial photography and published maps, Lack of evidence of

enhanced permeability and the presence of fine-grained soil cover suggests a low probability for rapid

infiltration.

PAPE-DAWSON ENGINEERS

### AL ROHDE PARK & BUDDY CALK TRAILHEAD Geologic Assessment

#### REFERENCES

Clark, A.K., Golab, J.A., and Morris, R.R., 2016, Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers Within Northern Bexar and Comal Counties, Texas: U.S. Geological Survey Scientific Investigations Map 3366, scale 1:24,000, 20 p. pamphlet.

Nationwide Environmental Title Research, LLC. Historical Aerials, HistoricAerials.com. https://www.historicaerials.com/viewer, June 30, 2023.

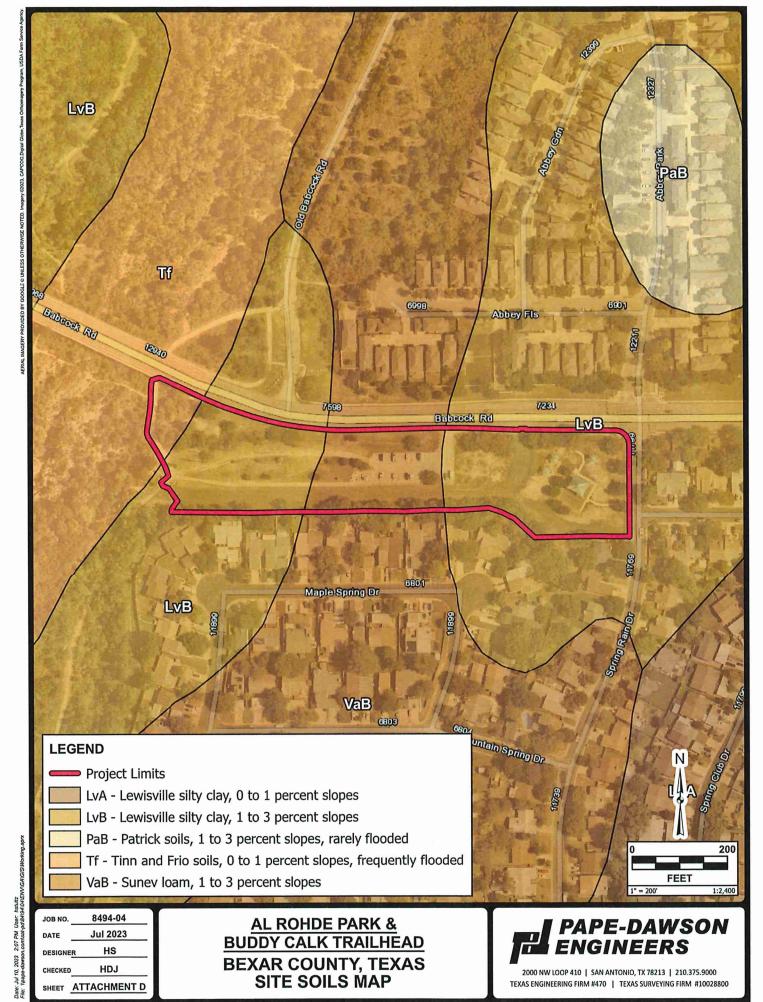
Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. http://websoilsurvey.sc.egov.usda.gov/, June 30, 2023.

Stein, W.G., and Ozuna, G.B., 1995, Geologic framework and hydrogeologic characteristics of the Edwards Aquifer recharge zone, Bexar County, Texas: U.S. Geological Survey Water-Resources Investigations Report 95–4030, 8 p.

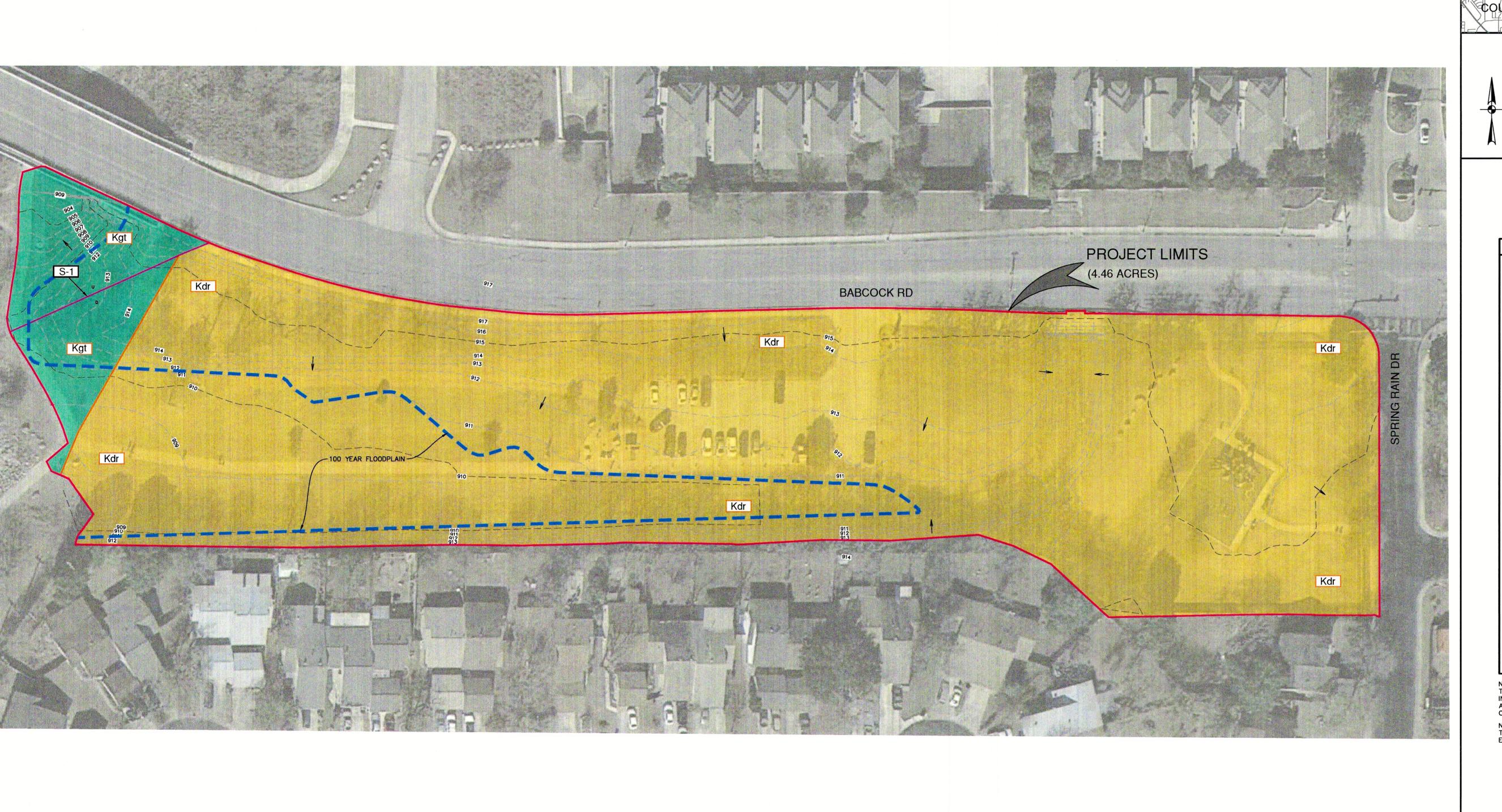
Texas Water Development Board, Wells in TWDB Groundwater Database Viewer, https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer, June 30, 2023.

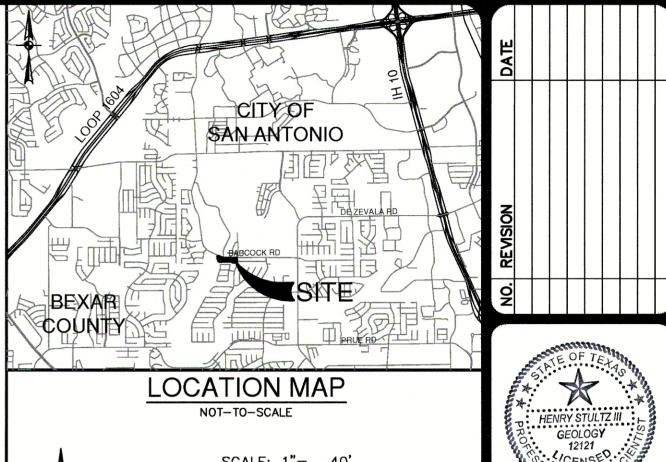
U.S. Geological Survey, National Water Information System: Mapper, https://maps.waterdata.usgs.gov/mapper/index.html, June 30, 2023.

## ATTACHMENT D Site Geologic Map(s)



DOLUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN BIADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANTS I





LEGEND PROJECT LIMITS EXISTING CONTOUR LINE 100 YEAR FLOODPLAIN

Kef EAGLE FORD Kbu Kdr DEL RIO

Kek KAINER Kgr GLEN ROSE

Kgt GEORGETOW Kep PERSON

S-1 POTENTIAL RECHARGE FEATURE CONTACT, LOCATED APPROXIMATELY \_\_\_ CONTACT, INFERRED FAULT, LOCATED APPROXIMATELY (D, DOWNTHROWN SIDE; U, UPTHROWN SIDE)

FAULT, EXTRAPOLATED FAULT, INFERRED STRIKE AND DIP OF BEDDING STRIKE AND DIP OF JOINTS

STRIKE OF VERTICAL JOINTS SOLUTION CAVITY

SOLUTION ENLARGED FRACTURE SWALLOW HOLE

SINKHOLE NON-KARST CLOSED DEPRESSION (

ZONE OTHER NATURAL BEDROCK FEATURES SPRING/SEEP

MAN-MADE FEATURE IN BEDROCK WATER WELL

---- SANITARY SEWER LINE STORM DRAIN LINE

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. NOTE: THE RECHARGE ZONE BOUNDARY IS NOT WITHIN THE AREA SHOWN ON THIS SHEET. THE SITE IS LOCATED ENTIRELY WITHIN THE RECHARGE ZONE.

'EMENT MAP

July 10,2023

JOB NO. 8494-04 DATE JULY 2023 DESIGNER HS CHECKED HDJ DRAWN HS

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

ATTACHMENT D SHEET 1 OF 1

## MODIFICATION OF A PREVIOUSLY APPROVED WATER POLLUTION ABATEMENT PLAN (TCEQ-0590)

## Modification of a Previously Approved Plan

#### **Texas Commission on Environmental Quality**

for Regulated Activities on the Edwards Aquifer Recharge Zone and Transition Zone and Relating to 30 TAC 213.4(j), Effective June 1, 1999

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

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

#### Signature

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

Print Name of Customer/Agent: <u>Jason T. Diamond</u>, <u>P.E.</u>

Date: <u>08/2</u>3/2023

1.

2.

Signature of Customer/Agent:

#### Project Information

Current Regulated Entity Name: <u>Leon Creek Greenway - Al Rohde Park &amp; Buddy Calk</u>
<u>Trailhead</u>
Original Regulated Entity Name: Leon Creek Greenway, Segment 1
Regulated Entity Number(s) (RN): 105489553
Edwards Aquifer Protection Program ID Number(s): <u>13-08040101</u>
$oxed{\boxtimes}$ The applicant has not changed and the Customer Number (CN) is: $600130652$
☐ The applicant or Regulated Entity has changed. A new Core Data Form has been
provided.
Attachment A: Original Approval Letter and Approved Modification Letters. A copy of
the original approval letter and copies of any modification approval letters are attached.

Physical or operational including but not limit diversionary structure.  Change in the nature of originally approved or plan to prevent pollut.  Development of land proposed modification of Physical modified modifi	or character of the regulated activity from that which was a change which would significantly impact the ability of the ion of the Edwards Aquifer; previously identified as undeveloped in the original water				
WPAP Modification	Approved Project	Proposed Modification			
Summary					
Acres	392.67(100 ac regulated)	4.46 of 24.707			
Type of Development	Commercial	<u>Parks</u>			
Number of Residential	<u>N/A</u>	<u>N/A</u>			
Lots					
Impervious Cover (acres)	<u>1.8</u>	0.255			
Impervious Cover (%	<u>1.8</u>	<u>1.03</u>			
Permanent BMPs	<u>VFS</u>	<u>VFS</u>			
Other					
SCS Modification	Approved Project	Proposed Modification			
Summary					
Linear Feet					
Pipe Diameter					
Other					

AST Modification	Approved Project	Proposed Modification
Summary		
Number of ASTs		
Volume of ASTs		
Other		
UST Modification	Approved Project	Proposed Modification
Summary		
Number of USTs		
Volume of USTs		
Other		
the nature of the pro	oposed modification is attached.	A detailed narrative description of It discusses what was approved, roposed modification will change
the existing site devimodification is attace modification is requested. The approved coany subsequent document that to the approved coallustrates that the the theapproved coallustrates that the theapproved coallustrates the theapproved coall	elopment (i.e., current site layouthed. A site plan detailing the chaired elsewhere. Instruction has not commenced, modification approval letters are the approval has not expired. Instruction has commenced and he site was constructed as approval	The original approval letter and included as Attachment A to has been completed. Attachment C ved. has been completed. Attachment C proved. has not been completed. as constructed as approved. has not been completed.
provided for the nev	pproved plan has increased. A G w acreage. In added to or removed from the	_
needed for each affe	nal and one (1) copy of the applic ected incorporated city, groundw project will be located. The TCEC	ater conservation district, and

copies to these jurisdictions. office.	The copies must be submitted to the appropriate regional

# **ATTACHMENT A**

Buddy Garcia, Chairman

Larry R. Soward, Commissioner

Bryan W. Shaw, Ph.D., Commissioner

Mark R. Vickery, P.G., Executive Director



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

July 8, 2008

Mr. Brandon Ross City of San Antonio Parks and Recreation Department P.O. Box 839966 San Antonio, Texas 78232

Re: Edwards Aquifer, Bexar County

NAME OF PROJECT: Leon Creek Greenway, Segment 1; Located at 12160 Babcock Road; San Antonio, Texas

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

Edwards Aquifer Protection Program ID No. 2785.00; Investigation No. 641291; Regulated Entity No. RN105489553

Dear Mr. Ross:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP application for the above-referenced project submitted to the San Antonio Regional Office by Arias & Associates, Inc. on behalf of City of San Antonio Parks and Recreation Department on April 1, 2008. Final review of the WPAP was completed after additional material was received on June 5, 2008, June 23, 2008, and July 3, 2008. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

#### BACKGROUND

The Leon Creek Greenway project is a two segment project that will develop a hike and bike trail system along the entire length of Leon Creek from Loop 1604 to Bandera Road and will include parking lots and trailhead plazas. The above referenced project is limited to Segment 1, which will extend from Buddy Calk Trailhead (on Babcock Road) to the intersection of Leon Creek and Bandera Road, where the trail will connect to existing trails in O.P. Schnabel Park.

The total site area for Segment 1 is 392.67 acres. Approximately 100 acres of the northern portion of the site is on the Edwards Aquifer Recharge Zone (RZ), 269.61 acres is located on the Edwards Aquifer Transition Zone (TZ) and the remaining 23.49 acres are located off any of the Edwards Aquifer Recharge

REPLY TO: REGION 13 @ 14250 JUDSON RD. @ SAN ANTONIO, TEXAS 78233-4480 @ 210-490-3096 @ FAX 210-545-4329

Zone boundaries. The proposed impervious cover for the project is 5.09 acres, of which, 1.8 acres (1.8 percent) is located over the RZ and 2.4 acres (0.89 percent) is located over the TZ.

Fax: 2105454329

Since surface water flow over the site flows from RZ to the TZ and does not flow back to the RZ, the regulated area for the project will be the portion of the site located within the RZ.

#### PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 100 acres. It will include a bike and hike trail along Leon Creek, one proposed trailhead (Oxbow Trailhead) and improvements to an existing trailhead (Buddy Calk Trailhead). The impervious cover will be 1.8 acres (1.8 percent). No Project wastewater will be generated by this project.

## PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or upgradient of the site and potentially flowing across and off the site after construction, natural vegetative filter strips, designed using the TCEQ technical guidance document, Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005), will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 1,469 pounds of TSS generated from the 1.8 acres of impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

The individual treatment measures will consist of:

- 1. The filter strips extends along the entire length of the contributing area;
- The slope does not exceed 10%;
- 3. The minimum dimension of the filter strips (in the direction of the flow) is not less than 50 feet;
- 4. The contributing area to the filter strips is relatively flat so that runoff is distributed evenly to the vegetated areas without the use of a level spreader;
- 5. The vegetated filter strips lie above the elevation of the 2-yr, 3-hr storm of any adjacent drainage.

#### GEOLOGY

According to the original geologic assessment (GA) included with the application, only the project area (25 ft wide trail; approximately 4.5 acres within a 100 acre site) was surveyed, in which the geologist stated that most of the trail lies on Quaternary alluvial terrace deposits and no sensitive features were discovered.

A second GA was submitted as an update to the originally submitted GA, in which the rest of the site (approximately 95.5 acres) was surveyed and assessed. According to the geologist, the majority of the site surveyed lies on Quaternary alluvial terrace deposits, with outcrops of Buda Limestone with in Leon Creek, and a small outcrop of Edwards Limestone at the northern end of the site. Out of the 27 features identified, only four were assessed as sensitive and were described as: a zone of Faults/Fractures (LC033), a zone of fractured rock outcrops (LC037 and LC052), and a zone of closed depressions (LC057). In the GA report, the geologist stated that LC057 contained two small ponds that were holding water at the time of the site assessment and therefore had minimal infiltration.

The San Antonio Regional Office site assessment, conducted on June 27, 2008, revealed the two ponds included in the zone of closed depressions (feature LC057) appeared to be mammade and were holding water even though no significant rainfall events had not occur in approximately 9 to 10 month. In addition, the majority of the fractures noted within feature LC037 were not enlarged and appeared to be

TX COMM ON ENV QTY

cemented. The remainder of the site was as described in the GA and no additional features were observed on-site.

#### <u>SENSITIVE FEATURE</u>

Natural buffers were proposed for the four features assessed as sensitive. Except for feature LC057, no regulated activities (such as construction or soil disturbing activities) will take place within the natural buffers. The size is generally based on the drainage are for each sensitive feature.

The setbacks described in the following table.

Identification No.	Name	Buffer Description
LC033	Zone of Faults/Fractures	Minimum of 50 ft in all directions and 200 ft upstream of the feature.
LC037	Zone of fractured rock outcrops	Minimum of 50 ft in all directions and 200 ft upstream of the feature.
LC052	Zone of fractured rock outcrops	Minimum of 50 ft in all directions and 200 ft upstream of the feature.
LC057	Zone of closed depressions	*Minimum of 50 ft in all directions and 200 ft upstream of the feature.

<sup>\*</sup>Sec Special Condition IV.

#### SPECIAL CONDITIONS

- All permanent pollution abatement measures shall be operational prior to occupancy of the facility.
- II. Before construction can commence, an updated site plan that contains the locations of the sensitive features and their individual buffer areas shall be submitted to the TCEQ, San Antonio Regional Office.
- The TCEQ recommends that any asphalt emulsion and/or pavement be placed when rain is not forecast.
- Regulated activities within the natural buffer area of feature LC057 will be allowed because the two man-made ponds adjacent to the proposed trail are holding water and have been documented to hold water at any given time, according to aerial photos taken in different years. This is an indication that the relative infiltration to the Edwards is minimal to none. It was also based on scope of the proposed project. The proposed project is to improve an existing trail. To move the trail would require additional soil disturbance thereby creating a bigger environmental impact than proposed. The regulated activity approved within the buffer area of LC057 is only for the construction of the proposed hike and bike trail.

#### STANDARD CONDITIONS

- Pursuant to Chapter 7 Subchapter C of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.
- 2. The holder of the approved Edwards Aquifer protection plan must comply with all provisions of 30 TAC Chapter 213 and all best management practices and measures contained in the application.

 In addition to the rules of the Commission, the applicant may also be required to comply with state and local ordinances and regulations providing for the protection of water quality.

#### Prior to Commencement of Construction:

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

#### During Construction:

10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.

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

### After Completion of Construction:

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

transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.

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

If you have any questions or require additional information, please contact Javier Anguiano of the Edwards Aquifer Protection Program of the San Antonio Regional Office at (210) 403-4019.

Sincerely,

Mark R. Vickery, P.G.

Executive Director

Texas Commission on Environmental Quality

MRV/JA/eg

Enclosures:

Deed Recordation Affidavit, Form TCEQ-0625

Change in Responsibility for Maintenance of Permanent BMPs, Form TCEQ-10263

cc: Sonya C. Alcocer, Arias & Associates, Inc. Mr. Scott Halty, San Antonio Water System

Ms. Velma Danielson, Edwards Aquifer Authority

& Harlande

Ms. Renee Green, P.E., Bexar County Public Works

TCEO Central Records, Building F, MC212

# **ATTACHMENT B**

# LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification

#### Attachment B - Narrative of Proposed Modification

The Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead Water Pollution Abatement Plan Modification (WPAP MOD) is a modification of the previously approved Leon Creek Greenway, Segment 1 WPAP approved on July 8, 2008 (EAPP ID 13-08040101). The Leon Creek Greenway project was a two-segment project to develop a hike and bike trail system along the length of Leon Creek, including parking lots and trailhead plazas. The total site area for Segment 1 extends over a 392.67-acre from Buddy Calk Trailhead to the intersection of Leon Creek and Bandera Road. Approx. 100 acres of the northern portion was located in the Recharge Zone with 1.8 acres of impervious cover (1.8%). The approved PBMPs are 50-ft natural vegetative strips designed to remove 2,940 lbs of TSS (1,469 required) to comply with the required minimum 80% removal of the increase in TSS.

This Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead WPAP MOD proposes limited demolition of existing concrete walkways along the park and trailhead and installation of new shade structures, walkways, a basketball court, agility equipment area, nature area, pedestrian bridge, and tree plantings on a project limits of approximately 4.46 acres (24.707 ac legal limit) within the City of San Antonio, Bexar County, Texas. This site is located at the southwest corner of Babcock Rd and Spring Rain Dr. The project site is developed as a park and trailhead, lies within the Upper Leon Creek watershed, and does contain the 100-year floodplain. There were no naturally occurring sensitive geological features within the project limits identified in the Geologic Assessment.

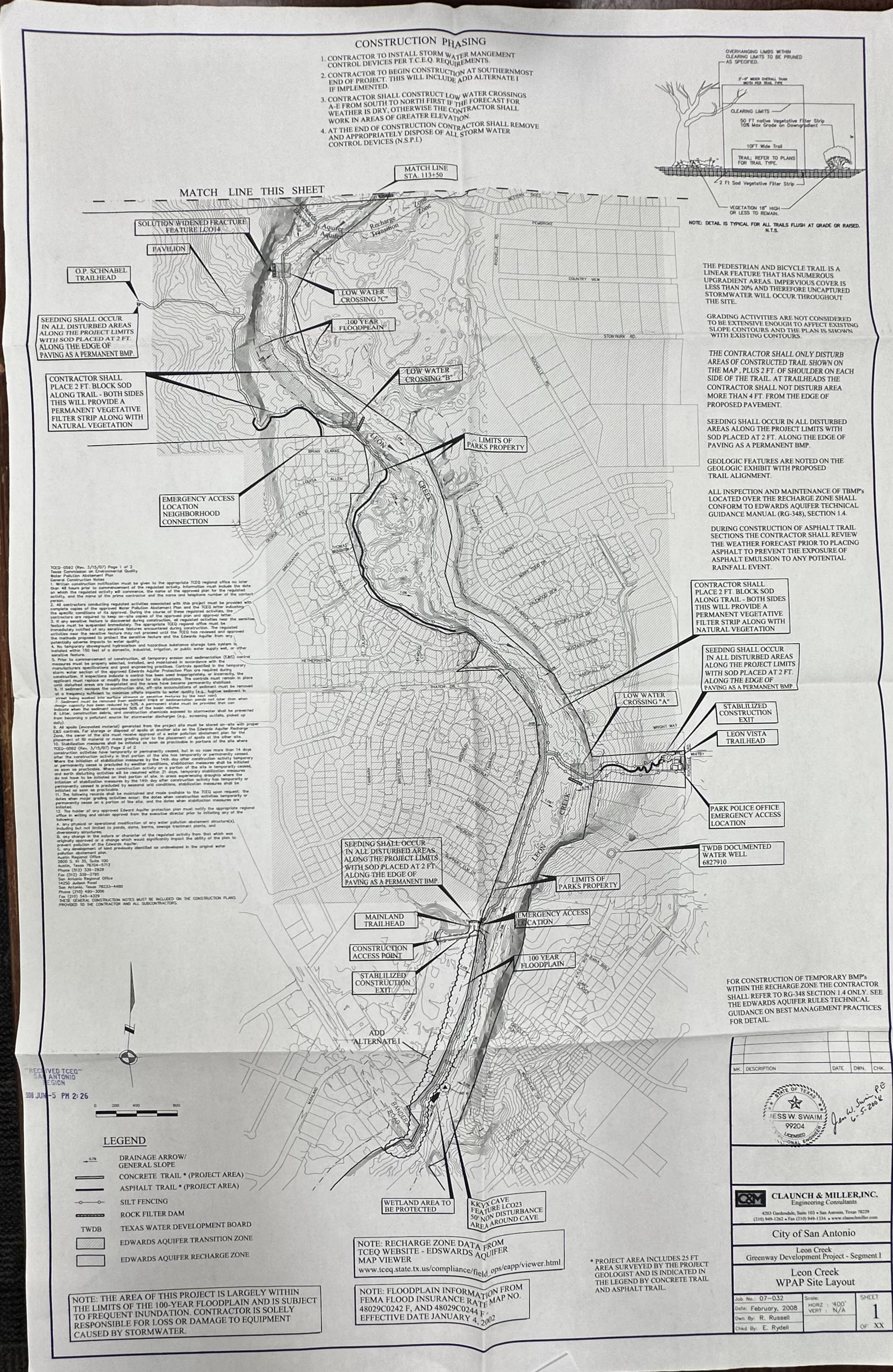
This application will serve as self-reporting of the existing 0.123-ac of impervious cover for the existing Al Rohde Park, as no TCEQ approved WPAP can be found. As part of this application the increase in impervious cover of this Park and proposed increase in impervious cover for this as well as the Buddy Calk Trailhead will be accounted for treatment in the previously approved treatment capacity of the natural VFS.

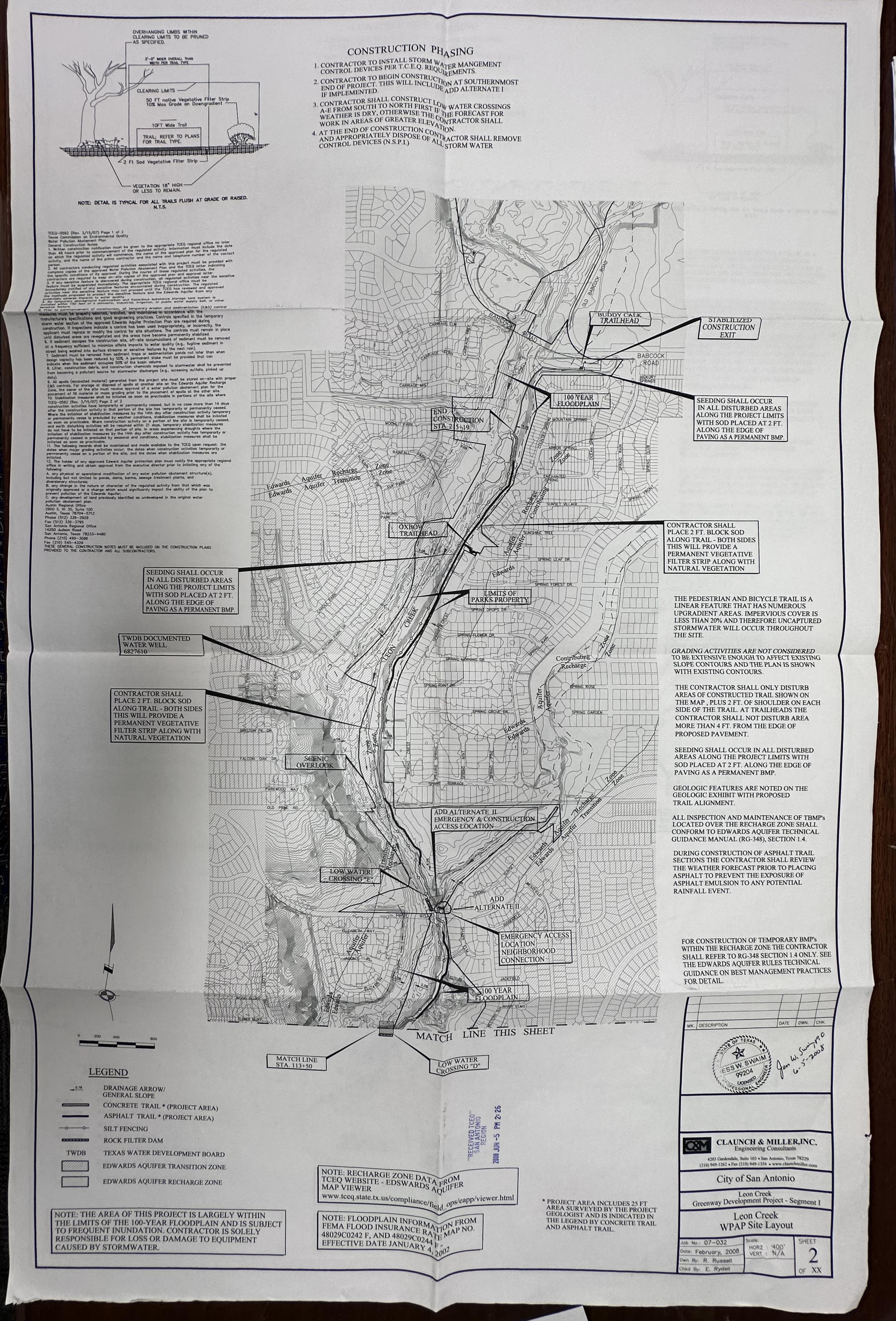
This WPAP MOD proposes demolition, clearing, grading, excavation, construction of walkways, a basketball court, agility equipment area, nature area, and pedestrian bridge for the renovation of an existing park and trailhead. The 0.586 ac of existing trailhead will have minor improvements but will remain. Approximately 0.032 acres of existing impervious cover from the trail and park will be removed, and approximately 0.164 acres of impervious cover is proposed, resulting in a net increase of 0.132 acres of impervious cover. When added to the existing 0.123 ac of impervious cover contributed by the park, the total will be 0.255 ac, or 1.03%, of the 24.707 ac legal limit of the site which will require treatment. The previously approved natural VFS can provide 1,471 lbs of additional treatment capacity (2,940 lbs -1,469 lbs). The existing VFS will provide compensatory treatment for the 0.255 ac of increased impervious cover, which will contribute 208 lbs of TSS. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. Upon completion of the proposed improvements, there will be 0.841 ac of impervious cover within the park and trailhead. Please see treatment calculations included in the exhibits section of this application.

No wastewater will be produced by these improvements.

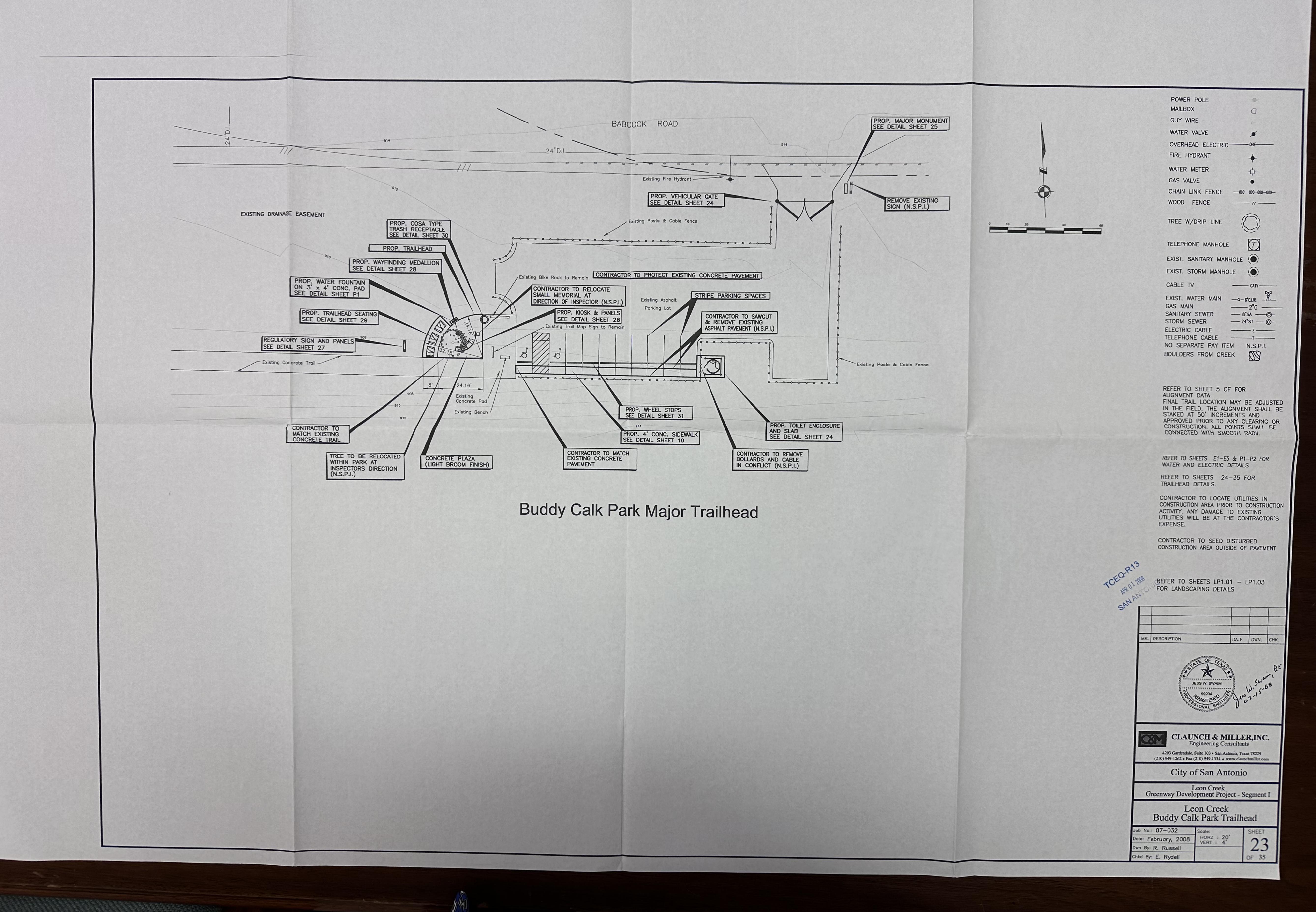


# **ATTACHMENT C**









# WATER POLLUTION ABATEMENT PLAN APPLICATION FORM (TCEQ0584)

# Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b), Effective June 1, 1999

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

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

# Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. This **Water Pollution Abatement Plan Application Form** is hereby submitted for TCEQ review and Executive Director approval. The form was prepared by:

Print Name of Customer/Agent: <u>Jason T. Diamond, P.E.</u>
Date: <u>08/2</u> 3/2023
Signature of Customer/Agent:
Jason T. Diamond

Regulated Entity Name: Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead

# Regulated Entity Information

L.	The type of project is:
	Residential: Number of Lots:
	Residential: Number of Living Unit Equivalents:
	Commercial
	☐ Industrial
	Other: Park

- 2. Total site acreage (size of property): 4.46 of 24.707
- 3. Estimated projected population: N/A
- 4. The amount and type of impervious cover expected after construction are shown below:

**Table 1 - Impervious Cover Table** 

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops		÷ 43,560 =	
Parking		÷ 43,560 =	
Other paved surfaces	11,106	÷ 43,560 =	0.255
Total Impervious Cover	11,106	÷ 43,560 =	0.255

Total Impervious Cover  $0.255 \div$  Total Acreage 24.707 X 100 = 1.03% Impervious Cover

5.	Attachment A - Factors Affecting Surface Water Quality. A detailed description of all
	factors that could affect surface water and groundwater quality that addresses ultimate
	land use is attached.

6. Only inert materials as defined by 30 TAC §330.2 will be used as fill material.

# For Road Projects Only

Complete questions 7 - 12 if this application is exclusively for a road project.

7.	Type of project:
	TXDOT road project. County road or roads built to county specifications. City thoroughfare or roads to be dedicated to a municipality. Street or road providing access to private driveways.
8.	Type of pavement or road surface to be used:
	Concrete Asphaltic concrete pavement Other:
9.	Length of Right of Way (R.O.W.): feet.
	Width of R.O.W.: feet. L x W = $Ft^2 \div 43,560 Ft^2/Acre = acres.$
10.	Length of pavement area: feet.
	Width of pavement area: feet. L x W = $Ft^2 \div 43,560 \ Ft^2/Acre = acres.$ Pavement area acres $\div$ R.O.W. area acres x $100 = \%$ impervious cover.
11.	A rest stop will be included in this project.
	A rest stop will not be included in this project.

TCEQ Executive Director. Modifica	g roadways that do not require approval from the ations to existing roadways such as widening nore than one-half (1/2) the width of one (1) existing the TCEQ.
Stormwater to be general	ted by the Proposed Project
volume (quantity) and character ( occur from the proposed project i quality and quantity are based on	acter of Stormwater. A detailed description of the quality) of the stormwater runoff which is expected to is attached. The estimates of stormwater runoff the area and type of impervious cover. Include the oth pre-construction and post-construction conditions
Wastewater to be genera	ted by the Proposed Project
14. The character and volume of wastew	ater is shown below:
% Domestic % Industrial % Commingled TOTAL gallons/day <u>N/A</u>	Gallons/day Gallons/day Gallons/day
15. Wastewater will be disposed of by:	
On-Site Sewage Facility (OSSF/Sep	otic Tank):
will be used to treat and disponing authority's (authorized the land is suitable for the used the requirements for on-site stating to On-site Sewage Faced Each lot in this project/develosize. The system will be designed.	ter from Authorized Agent. An on-site sewage facility ose of the wastewater from this site. The appropriate ed agent) written approval is attached. It states that e of private sewage facilities and will meet or exceed ewage facilities as specified under 30 TAC Chapter 285 cilities.  pment is at least one (1) acre (43,560 square feet) in ned by a licensed professional engineer or registered censed installer in compliance with 30 TAC Chapter
Sewage Collection System (Sewer	Lines):
to an existing SCS.	ne wastewater generating facilities will be connected ne wastewater generating facilities will be connected
<ul><li>The SCS was previously submited with the SCS was submitted with the SCS will be submitted at a be installed prior to Executive</li></ul>	nis application. later date. The owner is aware that the SCS may not

	The sewage collection system will convey the wastewater to the (name) Treatment Plant. The treatment facility is:
	Existing. Proposed.
16.	All private service laterals will be inspected as required in 30 TAC §213.5.
Site	Plan Requirements
Items	17 – 28 must be included on the Site Plan.
17. 🗵	The Site Plan must have a minimum scale of 1" = 400'.
Sit	te Plan Scale: 1" = <u>40</u> '.
18. 10	00-year floodplain boundaries:
$\boxtimes$	Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
m	No part of the project site is located within the 100-year floodplain. ne 100-year floodplain boundaries are based on the following specific (including date of aterial) sources(s): <a href="mailto:DFIRM">DFIRM</a> (Digital Flood Insurance Rate Map for Bexar County, Texas and corporated Areas) Panel No. 48029C0210G, Dated 09/29/2010
19. 🔀	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.
	The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20. Al	l known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
	<ul> <li>The wells are not in use and have been properly abandoned.</li> <li>The wells are not in use and will be properly abandoned.</li> <li>The wells are in use and comply with 16 TAC §76.</li> </ul>
$\geq$	There are no wells or test holes of any kind known to exist on the project site.
21. Ge	eologic or manmade features which are on the site:
	<ul> <li>All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.</li> <li>No sensitive geologic or manmade features were identified in the Geologic Assessment.</li> </ul>

	Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.
22. 🖂	The drainage patterns and approximate slopes anticipated after major grading activities
23. 🖂	Areas of soil disturbance and areas which will not be disturbed.
24. 🔀	Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.
25. 🖂	Locations where soil stabilization practices are expected to occur.
26. 🗌	Surface waters (including wetlands).
$\boxtimes$	N/A
27. 🗌	Locations where stormwater discharges to surface water or sensitive features are to occur.
$\boxtimes$	There will be no discharges to surface water or sensitive features.
28. 🔀	Legal boundaries of the site are shown.
Adm	inistrative Information
29. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
30. 🖂	Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

# **ATTACHMENT A**

# LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification

#### **Attachment A - Factors Affecting Water Quality**

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

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

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

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



# **ATTACHMENT B**

# LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification

#### Attachment B - Volume and Character of Stormwater

Stormwater runoff will increase as a result of this development. For a 25-year storm event, the overall project will generate approximately 28 cfs. The runoff coefficient for the site changes from approximately 0.24 before development to 0.26 after development. Values are based on the Rational Method using runoff coefficients per the City of San Antonio Unified Development Code.



# TEMPORARY STORMWATER SECTION (TCEQ-0602)

# **Temporary Stormwater Section**

**Texas Commission on Environmental Quality** 

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

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

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

# Signature

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

Print Name of Customer/Agent: Jason T. Diamond, P.E.

Date: 08/23/2023

Signature of Customer/Agent:

Regulated Entity Name: Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead

# **Project Information**

# **Potential Sources of Contamination**

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

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

The following fuels and/or hazardous substances will be stored on the site:	Construction
Staging Area	

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

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

	<ul> <li>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.</li> <li>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.</li> </ul>				
	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.				
	<ul> <li>For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.</li> <li>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.</li> </ul>				
6.	Name the receiving water(s) at or near the site which will be disturbed or which will				

# Temporary Best Management Practices (TBMPs)

receive discharges from disturbed areas of the project: Leon Creek

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.	<b>Attachment F - Structural Practices</b> . 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.	<b>Attachment G - Drainage Area Map</b> . 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. 🔀	<b>Attachment I - Inspection and Maintenance for BMPs.</b> 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
mulchi	les: establishment of temporary vegetation, establishment of permanent vegetation, ng, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or

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

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

# **Administrative Information**

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

# **ATTACHMENT A**

# LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification

#### <u>Attachment A – Spill Response Actions</u>

In the event of an accidental leak or spill:

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

In the event of an accidental significant or hazardous spill:

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

- Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site. <a href="https://www.tceq.texas.gov/response/spills/spill\_rq.html">https://www.tceq.texas.gov/response/spills/spill\_rq.html</a>
- 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.



# LEON CREEK GREENWAY - AL ROHDE PARK & BUDDY CALK TRAILHEAD Water Pollution Abatement Plan Modification

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

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



# **ATTACHMENT B**

#### Attachment B – Potential Sources of Contamination

Other potential sources of contamination during construction include:

**Potential Source** 

- Asphalt products used on this project.
- Preventative Measure
- After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.
- Potential Source Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle dripping.

**Preventative Measure** 

- Vehicle maintenance when possible will be performed within the construction staging area.
- Construction vehicles and equipment shall be checked regularly for leaks and repaired immediately.
- Potential Source Accidental leaks or spills of oil, petroleum products and substances listed under 40 CFR parts 110, 117, and 302 used or stored temporarily on site.

Preventative Measure

- Contractor to incorporate into regular safety meetings, a discussion of spill prevention and appropriate disposal procedures.
- Contractor's superintendent or representative overseer shall enforce proper spill prevention and control measures.
- Hazardous materials and wastes shall be stored in covered containers and protected from vandalism.
- A stockpile of spill cleanup materials shall be stored on site where it will be readily accessible.
- Potential Source Miscellaneous trash and litter from construction workers and material wrappings.
- Preventive Measure Trash containers will be placed throughout the site to encourage proper trash disposal.
- Potential Source Preventive Measure
- Construction debris.
  - Construction debris will be monitored daily by contractor. Debris will be collected weekly and placed in disposal bins. Situations requiring immediate attention will be addressed on a case by case basis.



Potential Source • Spills/Overflow of waste from portable toilets

Preventative Measure

- Portable toilets will be placed away from high traffic vehicular areas and storm drain inlets.
- Portable toilets will be placed on a level ground surface.
- Portable toilets will be inspected regularly for leaks and will be serviced and sanitized at time intervals that will maintain sanitary conditions.

# **ATTACHMENT C**

## Attachment C - Sequence of Major Activities

The sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include installation of TBMPs, clearing and grubbing of vegetation where applicable. This will disturb approximately 4.46 acres. The second is construction that will include demolition of existing pavement, construction of new pavement areas, shade structures, pedestrian bridge, landscaping and site cleanup. This will disturb approximately 4.46 acres.

# **ATTACHMENT D**

#### <u>Attachment D – Temporary Best Management Practices and Measures</u>

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

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

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

Site preparation, which is the initiation of all activity on the project, will disturb the largest amount of soil. Therefore, before any of this work can begin, the clearing and grading contractor will be responsible for the installation of all on-site control measures. The methodology for pollution prevention of on-site stormwater will include: (1) erection of silt fences along the downgradient boundary of construction activities for temporary erosion and sedimentation controls, (2) installation of rock berms with silt fencing downgradient from areas of concentrated stormwater flow for temporary erosion control, (3) Installation of gravel bags and drain inlet protection at inlets and downgradient areas of construction activities for sediment control (4) installation of stabilized construction entrance/exit(s) to reduce the dispersion of sediment from the site, and (5) installation of construction staging area(s).

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

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

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

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



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

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



# **ATTACHMENT F**

#### **Attachment F - Structural Practices**

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

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

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

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



# **ATTACHMENT G**

## Attachment G - Drainage Area Map

No more than ten (10) acres will be disturbed within a common drainage area at one time as the site is comprised of multiple sub-drainage areas. All TBMPs utilized are adequate for the drainage areas served.



# **ATTACHMENT I**

## **INSPECTIONS**

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

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

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



Pollution	<u>.</u> ع	Corrective Action Required							
Prevention	ted	Daniel de la companya	Data						
Measure	nspected Compliance	Description	Date Completed						
	E O	(use additional sheet if necessary)	Completed						
Best Management Practices									
Natural vegetation buffer strips									
Temporary vegetation									
Permanent vegetation									
Sediment control basin									
Silt fences									
Rock berms									
Gravel filter bags									
Drain inlet protection									
Other structural controls									
Vehicle exits (off-site tracking)									
Material storage areas (leakage)									
Equipment areas (leaks, spills)									
Concrete washout pit (leaks, failure)									
General site cleanliness									
Trash receptacles									
<b>Evidence of Erosion</b>									
Site preparation									
Roadway or parking lot construction									
Utility construction									
Drainage construction									
Building construction									
Major Observations									
Sediment discharges from site									
BMPs requiring maintenance									
BMPs requiring modification									
Additional BMPs required									
A brief statement describing the qualifications of the inspector is included in this SWP3.  "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."									
,									
"I further certify I am an authorized signatory in accorda	nce with	the provisions of 30 TAC §305.128."							
Inspector's Name	nspector	's Signature Date							

#### **PROJECT MILESTONE DATES**

Date when major site grading activities begin: **Construction Activity** Date Installation of BMPs Dates when construction activities temporarily or permanently cease on all or a portion of the project: **Construction Activity** <u>Date</u> Dates when stabilization measures are initiated: **Stabilization Activity** Date Removal of BMPs

# **ATTACHMENT J**

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

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

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



# PERMANENT STORMWATER SECTION (TCEQ-0600)

## **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

for Regulated Activities on the Edwards Aquifer Recharge Zone and Relating to 30 TAC §213.5(b)(4)(C), (D)(Ii), (E), and (5), Effective June 1, 1999

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

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

## Signature

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

Print Name of Customer/Agent: Jason T. Diamond, P.E.

Date: 08/23/2023

Signature of Customer/Agent

Regulated Entity Name: Leon Creek Greenway - Al Rohde Park & Buddy Calk Trailhead

## Permanent Best Management Practices (BMPs)

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

1.	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
	□ N/A
2.	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.
	The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

	A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is:
	□ N/A
3.	Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.
	□ N/A
4.	Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	<ul> <li>The site will be used for low density single-family residential development and has 20% or less impervious cover.</li> <li>The site will be used for low density single-family residential development but has more than 20% impervious cover.</li> </ul>
	The site will not be used for low density single-family residential development.
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	<ul> <li>□ Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.</li> <li>□ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.</li> <li>□ The site will not be used for multi-family residential developments, schools, or small business sites.</li> </ul>
6.	Attachment B - BMPs for Upgradient Stormwater.

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

in	ttachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the spection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and leasures is attached. The plan includes all of the following:
	Prepared and certified by the engineer designing the permanent BMPs and measures
$\geq$	Signed by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit A discussion of record keeping procedures
N/	
12. <b>At</b>	ttachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not ecognized by the Executive Director require prior approval from the TCEQ. A plan for lot-scale field testing is attached.
⊠ N,	/A
of ar ar cr by	ttachment I -Measures for Minimizing Surface Stream Contamination. A description the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the reation of stronger flows and in-stream velocities, and other in-stream effects caused the regulated activity, which increase erosion that results in water quality regradation.
□ N <sub>I</sub>	/A
Respo	ensibility for Maintenance of Permanent BMP(s)
<del>-</del>	bility for maintenance of best management practices and measures after tion is complete.
ur er ov ov re	ne applicant is responsible for maintaining the permanent BMPs after construction in till such time as the maintenance obligation is either assumed in writing by another natity having ownership or control of the property (such as without limitation, an wner's association, a new property owner or lessee, a district, or municipality) or the wnership of the property is transferred to the entity. Such entity shall then be esponsible for maintenance until another entity assumes such obligations in writing or wnership is transferred.
$\boxtimes$ N	/A
ap m or	copy of the transfer of responsibility must be filed with the executive director at the opropriate regional office within 30 days of the transfer if the site is for use as a pultiple single-family residential development, a multi-family residential development, a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
$\boxtimes$ N	/A

# **ATTACHMENT B**

## Attachment B - BMPs for Upgradient Stormwater

Upgradient water will not flow across the project limits.

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are the existing fifty-foot (50') natural VFS (EAPP ID 13-08040101) which will provide compensatory treatment for the 0.255 ac of increased impervious cover, which will contribute 208 lbs of TSS. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.



# **ATTACHMENT C**

## <u>Attachment C – BMPs for On-Site Stormwater</u>

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are the existing fifty-foot (50') natural VFS (EAPP ID 13-08040101) which will provide compensatory treatment for the 0.255 ac of increased impervious cover, which will contribute 208 lbs of TSS. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site



# **ATTACHMENT D**

## <u>Attachment D – BMPs for Surface Streams</u>

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are the existing fifty-foot (50') natural VFS (EAPP ID 13-08040101) which will provide compensatory treatment for the 0.255 ac of increased impervious cover, which will contribute 208 lbs of TSS. All PBMPs have been designed in accordance with the Texas Commission on Environmental Quality's (TCEQ) Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site



# **ATTACHMENT F**

## <u>Attachment F – Construction Plans</u>

Please refer to the Exhibits Section of this application for the Water Pollution Abatement Site Plans.



# **ATTACHMENT G**

## Responsibility for Maintenance of Permanent BMPs and measures After Construction is Complete

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

It should also be noted that the timing and procedures presented herein and general guidelines, adjustments to the time and procedures may have to be made depending on project specific characteristics as well as other weather related conditions.

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

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

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

2/15/08

Signature

City of San Antonio

Parks and Recreation Department

P.O. Box 839966

San Antonio, TX 78283

## Inspection and Maintenance Schedule For Permanent Pollution Abatement Measures

Recommended Frequency	Task to be Performed													
,	1	2	3	4	5	6	7	8	9	10	11	12	13	14
After Rainfall										X				
Monthly										Х				
Quarterly			X							X				
Yearly										X				

See description of maintenance task to be performed on the following pages. Frequency of maintenance task may vary depending on amount of rainfall and other weather related conditions.

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

Included in this project

	Included in t	ms project
1. Check depth of vegetation	Yes	☐ No
2. Check depth of Silt deposit in basin	Yes	∐ No
3. Removal of debris and trash	⊠ Yes	∐ No
4. Cut-off valve	Yes	☐ No
5. Inlet splash pad	Yes	∐ No
6. Underdrain system	Yes	∐ No
7. Structural integrity	Yes	∐ No
8. Discharge Pipe	Yes	∐ No
9. Drawdown Time	Yes	∐ No
10. Vegetated Filter Strips	∑ Yes	☐ No
11. For Pump Stations	Yes	∐ No
12. For Pump Stations	Yes Yes	∐ No
13. For Pump Stations	Yes	∐ No
14. Visually inspect security fencing for damage or breach	Yes	∐ No

## Maintenance Procedures for Permanent Pollution Abatement Measures

- 3. <u>Removal of debris and trash.</u> Any filter strip structures should be kept free of debris and litter to reduce floatables being flushed downstream. Accumulated trash and debris shall be raked or collected and disposed of properly. *Written record should be kept of inspection results and maintenance performed.*
- 10. <u>Vegetative Filter Strip.</u> Check filter strip for signs of concentrated flow and erosion. Areas of filter strip showing signs of erosion shall be repaired by scarifying the eroded area; reshaping, regarding, and placement of block sod in checkerboard pattern over the affected area. *Written record of the inspection findings and corrective actions performed should be made.*

# **ATTACHMENT I**

## <u>Attachment I – Measures for Minimizing Surface Stream Contamination</u>

Any points where discharge from the site is concentrated and erosive velocities exist will include appropriately sized energy dissipators to reduce velocities to non-erosive levels.



# AGENT AUTHORIZATION FORM (TCEQ-0599)

### Agent Authorization Form

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

l	Bill Pennell
<del></del>	Print Name
	Assistant Capital Programs Manager
	Title - Owner/President/Other
of	City of San Antonio Parks and Recreation Department
	Corporation/Partnership/Entity Name
have authorized _	Pape-Dawson Consulting Engineers, LLC
	Print Name of Agent/Engineer
of	Pape-Dawson Consulting Engineers, LLC
	Print Name of Firm

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

#### I also understand that:

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

#### SIGNATURE PAGE:

BU			1	•
Applicant's	Signati	ure		

08/17/2023 Date

THE STATE OF TEXAS §

County of BEXAR §

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

GIVEN under my hand and seal of office on this 17th day of August, 2003.

RYAN EVANS

Notary Public, State of Texas

Comm. Expires 04-06-2024

Notary ID 125947788

NOTARY PUBLIC

Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 14-04-2024

# APPLICATION FEE FORM (TCEQ-0574)

## **Application Fee Form**

### **Texas Commission on Environmental Quality**

Name of Proposed Regulated Entity: <u>Leon Creek Greenway-Al Rohde Park & Buddy Calk Trailhead</u>

Regulated Entity Location: Southwest corner of Babcock Rd and Spring Rain Dr., SATX 78249

Name of Customer: <u>City of San Antonio Parks and Recreation Department</u>
Contact Person: <u>Bill Pennell</u> Phone: (210) 207-6101

Water Pollution Abatement Plan.	Contributing Zone		
Type of Pla	ın	Size	Fee Due
⊠ Recharge Zone	Contributing Zone	Transi	tion Zone
Site Location (Check All That App	oly):		
Austin, TX 78711-3088	(	512)239-0357	
P.O. Box 13088	A	Austin, TX 78753	
Mail Code 214		Building A, 3rd Floor	
Revenues Section	1	.2100 Park 35 Circle	
Mailed to: TCEQ - Cashier	$\boxtimes$ c	Overnight Delivery to: 1	CEQ - Cashier
Austin Regional Office		an Antonio Regional O	ffice
form must be submitted with yo	-	•	•
Application fees must be paid by Commission on Environmental C			
Comal	☐ Kinney		
Bexar	☐ Medina	∐ Uv	ralde
☐ Hays San Antonio Regional Office (336	Travis	W	illiamson
Austin Regional Office (3373)	□ <b>-</b> .		
Regulated Entity Reference Numl	ber (if issued):RN <u>10548</u>	9553	
Customer Reference Number (if i	ssued):CN <u>600130652</u>		
Contact Person. Bill Perinell	PIIOI	ie. (210) 207-0101	

Type of Plan	Size	Fee Due
Water Pollution Abatement Plan, Contributing Zone		
Plan: One Single Family Residential Dwelling	Acres	\$
Water Pollution Abatement Plan, Contributing Zone	4.46 of 24.707	
Plan: Multiple Single Family Residential and Parks	legal limit Acres	\$ 4,000
Water Pollution Abatement Plan, Contributing Zone		
Plan: Non-residential	Acres	\$
Sewage Collection System	L.F.	\$
Lift Stations without sewer lines	Acres	\$
Underground or Aboveground Storage Tank Facility	Tanks	\$
Piping System(s)(only)	Each	\$
Exception	Each	\$
Extension of Time	Each	\$

Signature: Date: 08/3/2023

## **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** 

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

#### Organized Sewage Collection Systems and Modifications

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

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

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

**Exception Requests** 

Project	Fee
Exception Request	\$500

## **Extension of Time Requests**

Project	Fee
Extension of Time Request	\$150

# CORE DATA FORM (TCEQ-10400)



TCEQ Core Data Form

TCEQ Use Only

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

## **SECTION I: General Information**

1. Reason fo	r Submis	sion (If other is c	hecked please	describe	in space p	rovided	1.)				
		•	•				•	th the p	rogram application	1.)	
Renewa	l (Core Da	ta Form should b	e submitted wi	ith the ren	newal form)			ther			
2. Customer	Referenc	e Number <i>(if iss</i>	sued)	Follow thi	is link to sea	rch	3. Reç	julated	Entity Reference	Number (i	if issued)
CN 6001	30652			for CN or	RN numbers al Registry**		RN	1054	89553		
SECTION	II: Cu	stomer Info	<u>ormation</u>								
4. General C	ustomer l	nformation	5. Effective	5. Effective Date for Customer Information Updates (mm/dd/yyyy)							
☐ New Cus				•	Customer I				•	Regulated E	Entity Ownership
									Public Accounts)		
			-	•			•			rent and	active with the
		f State (SOS) ne (If an individua				DIIC F		•	stomer, enter previo	oue Cuetom	or holow:
o. Gustoinei	Legai Ivai	ile (ii aii iiiuiviuua	і, ріші іазі паше	: IIISt. eg. L	Joe, John)		<u> </u>	iew Cu.	<u>stomer, enter previ</u>	ous Gustonie	er below.
City of Sa	n Anton	io Parks and	Recreation	n Depar	tment						
7. TX SOS/C	PA Filing	Number	8. TX State	Tax ID (11	digits)		9.	Federa	al Tax ID (9 digits)	10. DUN	S Number (if applicable)
11. Type of 0	Customer:	☐ Corporati	ion	[	☐ Individu	ıal		Pai	rtnership: 🗌 Genera	al 🔲 Limited	
		County   Federal	☐ State ☐ Other	] [	Sole Pr	oprieto			Other:		
<b>12. Number</b> 0-20	of Employ 7 21-100	ees 101-250	251-500	☐ 50°	1 and highe	er	13	. Indep	endently Owned	and Opera	ted?
14. Custome	r Role (Pro		_				this for		se check one of the	following	
Owner		☐ Opera	tor		Owner &	Operat	or				
Occupatio	nal Licens		nsible Party		] Voluntary	Clean	ир Ар	plicant	Other:		
15. Mailing											
Address:	City			State	е		ZIP			ZIP + 4	
16. Country		formation (if outsi	ide USA)			17. E-	Mail A	Address	<b>S</b> (if applicable)		
		(	20 20 4						- ( <i>-</i>		
18. Telephor	ne Numbe	ŕ		19. Exte	nsion or C	ode			20. Fax Number	r (if applical	ble)
( )	-					( ) -					
SECTION	III. D	ogulated Fr	tity Infor	motio	n						
		egulated En				locted	holow	thic for	m should he seed	mnaniad hy	a permit application)
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		ame (Enter name				s taking	place.	)			
Leon Cree	k Green	way - Al Ro	hde Park &	Buddy	y Calk T	railhe	ead				

TCEQ-10400 (02/21) Page 1 of 2

23. Street A	Address of									
the Regulat							_			
(No PO Boxe	<u>es)</u>	City	City State ZIP ZIP + 4							
24. County		Bexar								
		E	nter Physical L	ocation Description	on if no stre	eet addres	s is provided.	ı		
25. Descrip Physical Lo		Southw	est corner of	Babcock Rd a	and Sprin	g Rain I	Or.			
26. Nearest	City						State		Near	est ZIP Code
San Anto	nio						TX		782	49
27. Latitude	e (N) In Dec	imal:	29.556829		28. Lo	ongitude (	W) In Decimal	: -98.0	62526	57
Degrees		Minutes		Seconds	Degree	es	Minutes	3		Seconds
2	9		33	24.6		98		37		31.0
29. Primary	SIC Code	(4 digits) <b>30.</b>	Secondary SIC	Code (4 digits)	31. Primar	-		2. Seconda or 6 digits)	ry NAI	CS Code
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		hone Numbe	r	37. Extensio	n or Code		30. Fax	Number (i	т арри	саріе)
9. TCEQ Pro	grams and	207-6101 ID Numbers	Check all Program	s and write in the per	mits/registrat	ion numbers	s that will be affe	cted by the u	- updates	submitted on this
			or additional guidar	1						
☐ Dam Safet	ty	Distric	ts	Edwards Aqui	ter	L Emiss	ions Inventory A	ır 📙 İr	ndustrial	Hazardous Waste
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40. Name: Jea	an Autrey	, P.E., CE	ESSWI		41. Title:	Proje	ect Manage	r		
42. Telephor	ne Number	43. Ext./Co	de 44. Fa	x Number	45. E-Ma	ail Addres	S			
(210)375		2604		) 375-9010	jautrey	y@pape-	-dawson.co	m		
SECTION	V: Au	thorized	Signature							
<b>6.</b> By my sig	nature belov	w, I certify, to	the best of my k	nowledge, that the						
dentified in fi					,			1		

 Name (In Print):
 Jason T. Diamond, P.E.
 Phone:
 (210) 375-9000

 Signature:
 Date:
 08/23/2023

Job Title:

Vice President

Company:

Pape-Dawson Engineers, Inc.

TCEQ-10400 (02/21) Page 2 of 2

# POLLUTANT LOAD AND REMOVAL CALCULATIONS

#### Texas Commission on Environmental Quality

#### TSS Removal Calculations 04-20-2009

Project Name: Date Prepared:

Additional information is provided for cells with a red triangle in the upper right corner. Place the curso Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

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

#### 1. The Required Load Reduction for the total project:

Calculations from RG-348

P = Average annual precipitation, inches

Page 3-29 Equation 3.3: L<sub>M</sub> = 27.2(A<sub>N</sub> x P)

where:  $L_{M \ TOTAL \ PROJECT} = Required \ TSS \ removal \ resulting \ from \ the \ proposed }$   $A_N = \ Net \ increase \ in \ impervious \ area \ for \ the \ project }$ 

Site Data: Determine Required Load Removal Based on the Entire Project

Total post-development impervious area within the limits of the plan \* = 0.586 acres

Total post-development impervious area within the limits of the plan \* = 0.586 acres

Total post-development impervious cover fraction \* = 0.19 per 30 inches

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

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

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

	Trails	Drainage Basin/Outfall Area No. =
acres	100.00	Total drainage basin/outfall area =
acres	0.00	Predevelopment impervious area within drainage basin/outfall area =
acres	1.80	Post-development impervious area within drainage basin/outfall area =
	0.02	Post-development impervious fraction within drainage basin/outfall area =
lbs.	1469	LM THIC DACIM =

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

Proposed BMP = Vegetated Filter Strips
Removal efficiency = 85 percent

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

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

where:

 $A_{\rm C}$  = Total On-Site drainage area in the BMP catchment i  $A_{\rm I}$  = Impervious area proposed in the BMP catchment ar  $A_{\rm P}$  = Pervious area remaining in the BMP catchment area  $L_{\rm R}$  = TSS Load removed from this catchment area by the

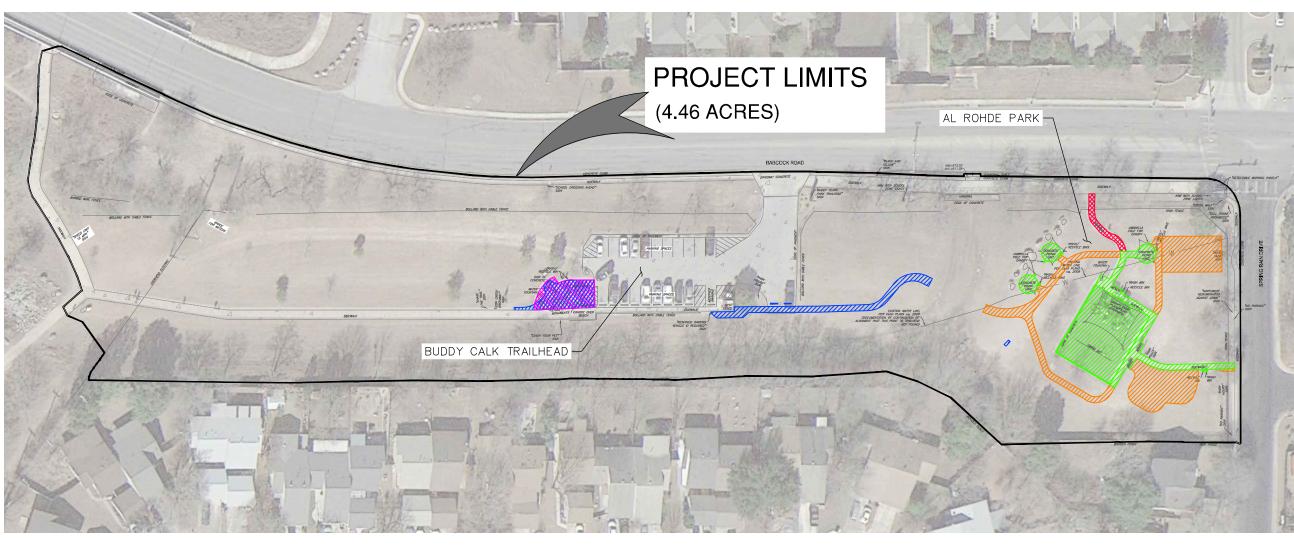
 $A_C = 100.00$  acres  $A_I = 1.80$  acres  $A_P = 98.20$  acres  $A_P = 2940$  lbs

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

Desired L<sub>M THIS BASIN</sub> = 2940 lbs.



## **EXHIBITS**



## **LEGEND**

EXISTING IMPERVIOUS COVER TO REMAIN (25,512 SF = 0.586 AC)

EXISTING AL ROHDE PARK IMPERVIOUS COVER TO REMAIN (5,342 SF = 0.123 AC)



EXISTING IMPERVIOUS COVER TO BE REMOVED (1,103 SF = 0.025 AC)



EXISTING AL ROHDE PARK IMPERVIOUS COVER TO BE REMOVED (289 SF = 0.007 AC)



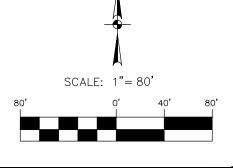
PROPOSED AL ROHDE PARK IMPERVIOUS COVER (5,053 SF = 0.116 AC)



PROPOSED IMPERVIOUS COVER (2,103 SF = 0.048 AC)

AL ROHDE PARK		
EXISTING IC TO REMAIN	0.123 AC	
EXISTING IC TO BE REMOVED	- 0.007 AC	
PROPOSED IC	+ 0.116 AC	
NET IC	0.232 AC	

OVERALL	
EXISTING IC TO REMAIN	0.123 AC
	0.586 AC
EXISTING IC TO BE REMOVED	- 0.007 AC
	- 0.025 AC
PROPOSED IC	+ 0.116 AC
	+ 0.048 AC
NET IC	0.841 AC



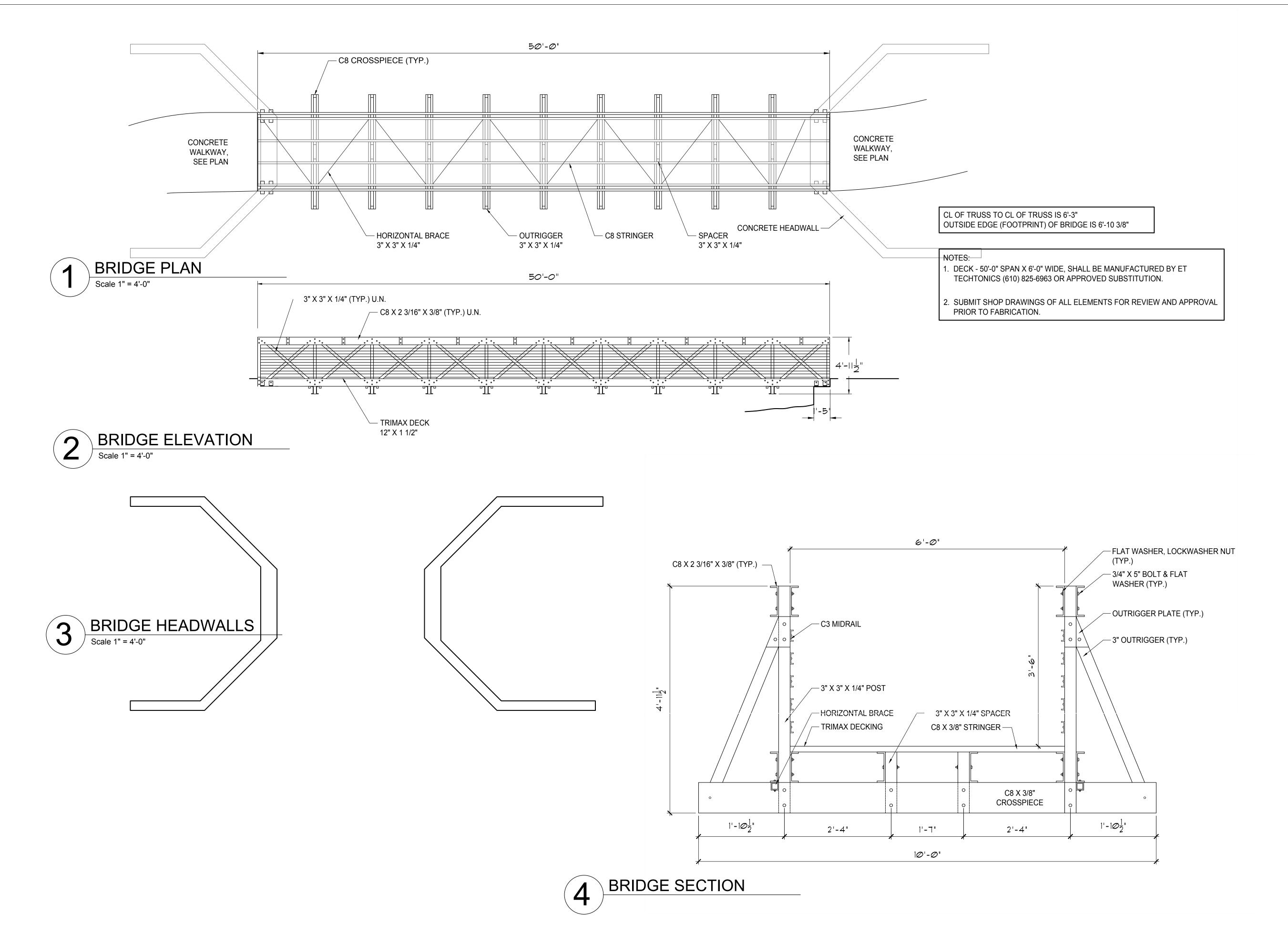
TRAIL ROHDE PARK & BUDDY CALK

PAPE-DAWSON ENGINEERS

CITY OF SAN ANTONIO, TEXAS IMPERVIOUS COVER EXHIBIT AL

JOB NO. XXXX-XX DATE MONTH YEAR CHECKED XXX

SHEET 1 of 1



ISSUED SETS Description REVISIONS No. Date Description LANDSCAPE ARCHITECT BENDER WELLS CLARK DESIGN 830 N. ALAMO ST. SAN ANTONIO, TEXAS 78215 Landscape **Architecture Urban Design Planning** 830 North Alamo Street San Antonio, Texas 78215 WELLS CLARK DESIGN 210-692-9221 www.bwcdesign.com

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Calk Trailhead overnents opment

Site Develop 11777 Spring R San Antonio Tx 782

LANDSCAPE ARCHITECT'S LICENSURE

Drawn By: LCC

Site Development Detals

SHEET TITLE & NUMBER:

**SD-2.5** 

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

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 6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.

3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, 7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE 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.

DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.

A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ 5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE. 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 PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO PERMANENTLY STABILIZED.

COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE

8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED

TO STORMWATER SHALL BE PREVENTED FROM BEING DISCHARGED OFFSITE.

DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER FOLLOWING: POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR

10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS, SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE 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.

O THE TCEQ UPON REQUEST: - THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; - THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR

PERMANENTLY CEASE ON A PORTION - THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

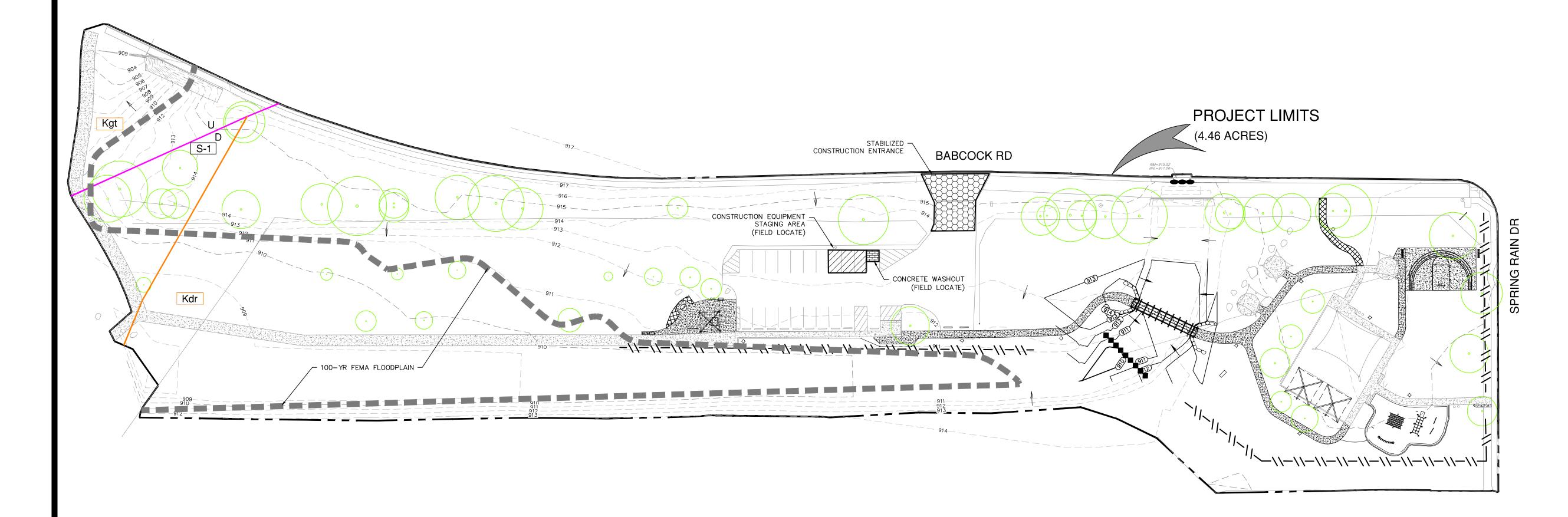
4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE

> A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES: B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED

ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A

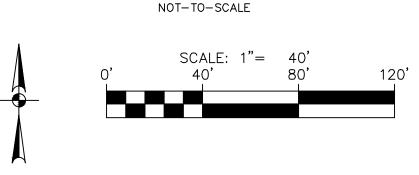
CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER; C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

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



TEMPORARY BMP MODIFICATIONS		
DATE	SIGNATURE	DESCRIPTION



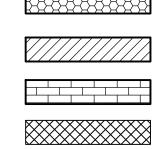


## **LEGEND**



PROPOSED CONTOUR FLOW ARROW (EXISTING) FLOW ARROW (PROPOSED)

SILT FENCE OR SEDIMENT CONTROL ROLLS -//-//-//-//-ROCK BERM GRAVEL FILTER BAGS STABILIZED CONSTRUCTION



EXISTING IMPERVIOUS COVER TO BE REMOVED TREE TO REMAIN 100 YEAR FLOODPLAIN GEORGETOWN

DEL RIO S-1

POTENTIAL RECHARGE FEATURE CONTACT, LOCATED APPROXIMATELY

FAULT, LOCATED APPROXIMATELY (D, DOWNTHROWN SIDE; U, UPTHROWN SIDE)

ENTRANCE/EXIT (FIELD LOCATE)

CONCRETE TRUCK WASH-OUT PIT

MATERIALS STORAGE AREA

(FIELD LOCATE)

(FIELD LOCATE)

CONSTRUCTION EQUIPMENT, VEHICLE

## **GENERAL NOTES**

1. DO NOT DISTURB VEGETATED AREAS (TREES, GRASS, WEEDS, BRUSH, ETC.) ANY MORE THAN NECESSARY FOR CONSTRUCTION.

2. CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASH-OUT PIT, AND CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD TO BE DETERMINED IN THE FIELD.

3. STORM WATER POLLUTION PREVENTION CONTROLS MAY NEED TO BE MODIFIED IN THE FIELD TO ACCOMPLISH THE DESIRED EFFECT. ALL MODIFICATIONS ARE TO BE NOTED ON THIS EXHIBIT AND SIGNED AND DATED BY THE RESPONSIBLE PARTY.

4. RESTRICT ENTRY/EXIT TO THE PROJECT SITE TO DESIGNATED LOCATIONS BY USE OF ADEQUATE FENCING, IF NECESSARY. 5. ALL STORM WATER POLLUTION PREVENTION CONTROLS ARE TO

MAINTAINED AND IN WORKING CONDITIONS AT ALL TIMES. 6. FOR A COMPLETE LISTING OF TEMPORARY STORM WATER POLLUTION PREVENTION CONTROLS REFER TO THE TPDES STORM WATER POLLUTION

PREVENTION PLAN. 7. STORM WATER POLLUTION PREVENTION STRUCTURES SHOULD BE CONSTRUCTED WITHIN THE SITE BOUNDARIES. SOME OF THESE FEATURES MAY BE SHOWN OUTSIDE THE SITE BOUNDARIES ON THIS PLAN FOR VISUAL

8. AS SOON AS PRACTICAL, ALL DISTURBED SOIL THAT WILL NOT BE COVERED BY IMPERVIOUS COVER SUCH AS PARKWAY AREAS, EASEMENT AREAS, EMBANKMENT SLOPES, ETC. WILL BE STABILIZED PER APPLICABLE PROJECT SPECIFICATIONS.

9. BEST MANAGEMENT PRACTICES MAY BE INSTALLED IN STAGES TO COINCIDE WITH THE DISTURBANCE OF UPGRADIENT AREAS.

10. BEST MANAGEMENT PRACTICES MAY BE REMOVED IN STAGES ONCE THE WATERSHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES HAS BEEN STABILIZED IN ACCORDANCE WITH TPDES REQUIREMENTS.

11. UPON COMPLETION OF THE PROJECT, INCLUDING SITE STABILIZATION, AND BEFORE FINAL PAYMENT IS ISSUED, CONTRACTOR SHALL REMOVE ALL SEDIMENT AND EROSION CONTROL MEASURES, PAYING SPECIAL ATTENTION TO ROCK BERMS IN DRAINAGE FEATURES.

12. WHERE VEGETATED FILTER STRIPS ARE INDICATED, CONTRACTOR SHALL VERIFY THAT SUFFICIENT VEGETATION EXISTS, OTHERWISE CONTRACTOR SHALL PLACE SILT FENCING IN LIEU OF VEGETATED FILTER STRIP.

13. SHADED AREA DENOTES LIMITS OF DISTURBED AREAS. OTHER AREAS WITHIN THE PROJECT LIMITS, WITH THE EXCEPTION OF A CONSTRUCTION EQUIPMENT AND MATERIAL STORAGE YARD, ARE NOT A PART OF THIS POLLUTION PREVENTION PLAN AND WILL NOT BE DISTURBED BY CIVIL CONSTRUCTION ACTIVITIES.

REFER TO LANDSCAPE ARCHITECT PLANS FOR FULL DETAILS.

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR THE PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE WATER POLLUTION ABATEMENT PLAN (WPAP).

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

LEON CR ROHDE PARK & CITY OF SA WATER POLLUT

8-23-23

8494-04 JULY 2023 DESIGNER HECKED JA DRAWN MO

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

## OVER A STABLE FOUNDATION AS SPECIFIED IN THE PLAN.

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 ROCK SHOULD BE INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OF

## INSTALLATION

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.

4. IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%. CONSTRUCT A RIDGE 6-INCHES TO 8-INCHES HIGH WITH 3:1 (H: V) SIDE SLOPES, ACROSS THE

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

LAY SOD IN A STAGGERED PATTERN. BUTT

THE STRIPS TIGHTLY AGAINST EACH OTHER.

DO NOT LEAVE SPACES AND DO NOT

OVERLAP. A SHARPENED MASON'S TROWEL

IS A HANDY TOOL FOR TUCKING DOWN THE

AUTOMATIC SOD CUTTER MUST BE MATCHED

ANGLED ENDS CAUSED BY THE

ENDS AND TRIMMING PIECES.

**MATERIALS** 

OF 36 HOURS.

SHOOT GROWTH AND THATCH.

SITE PREPARATION

TIGHTLY (SEE FIGURE ABOVE).

TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE.

SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION.

TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN.

INSTALLATION IN CHANNELS

INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS.

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

STABILIZE FOUNDATION

## COMMON TROUBLE POINTS

1. INADEQUATE RUNOFF CONTROL-SEDIMENT WASHES ONTO PUBLIC ROAD. . STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY

CONDITION AS STONE IS PRESSED INTO SOIL. . 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. 5. UNSTABLE FOUNDATION - USE GEOTEXTILE FABRIC UNDER PAD AND/OR IMPROVE FOUNDATION DRAINAGE.

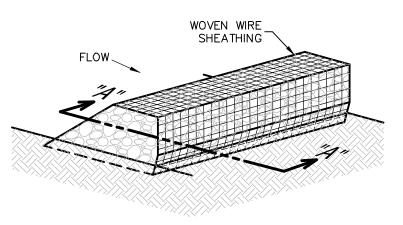
## INSPECTION AND MAINTENANCE GUIDELINES THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY.

THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. 2. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC

RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR. 3. WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. 4. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED

WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR

SEDIMENT BASIN 5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.



## ISOMETRIC PLAN VIEW

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

#### INSPECTION AND MAINTENANCE GUIDELINES . INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY

INSPECTIONS SHOULD BE MADE. 2. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT

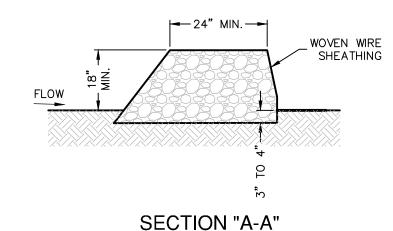
WILL NOT CAUSE ANY ADDITIONAL SILTATION. 3. REPAIR ANY LOOSE WIRE SHEATHING.

**ROCK BERMS** 

4. THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION

5. THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.

6. THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SILT REMOVED.



### **MATERIALS** THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE

SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED WITH SHOAT 2. CLEAN, OPEN GRADED 3-INCH TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF

FLOW ARE EXPECTED, WHERE 5-INCH TO 8-INCH DIAMETER ROCKS MAY BE

## INSTALLATION

OR AS NEAR AS POSSIBLE.

1. LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE 20 GAUGE WOVEN WIRE MESH WITH 1 INCH

2. BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H:V) OR FLATTER. 3. PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM TO A HEIGHT NOT LESS THAN 18".

4. WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF THE SHEATHING OVERLAP AT LEAST 2 INCHES. AND THE BERM RETAINS ITS SHAPE WHEN WALKED UPON. 5. BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE

6. THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE AND THE BERM SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP TO PREVENT FAILURE OF THE CONTROL.

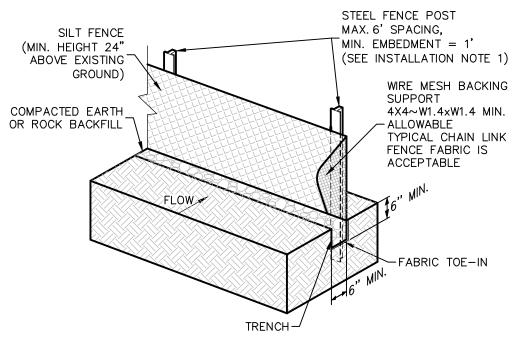
## COMMON TROUBLE POINTS

1. INSUFFICIENT BERM HEIGHT OR LENGTH (RUNOFF PROPERTY TO LET TO THE TOP OR AROUND THE SIDES OF BERM).

2. BERM NOT INSTALLED PERPENDICULAR TO FLOW LINEO ON ACRES NO AROUND ONE SIDE).

## **ROCK BERM DETAIL**

NOT-TO-SCALE



INCORRECT

SOD INSTALLATION

USE PEGS OR STAPLES TO FASTEN SOD

FIRMLY - AT THE ENDS OF STRIPS AND

IN THE CENTER, OR EVERY 3-4 FEET IF

MOW. DRIVE PEGS OR STAPLES FLUSH

THE STRIPS ARE LONG. WHEN READY TO

DENSE ROOT MAT FOR STRENGTH. APPEARANCE OF GOOD SOD

ROLL SOD IMMEDIATELY TO ACHIEVE FIRM CONTACT WITH THE

STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL

NOT-TO-SCALE

SHOOTS OR GRASS BLADES.

HEALTHY: MOWED AT A 2"-3"

GRASS SHOULD BE GREEN AND

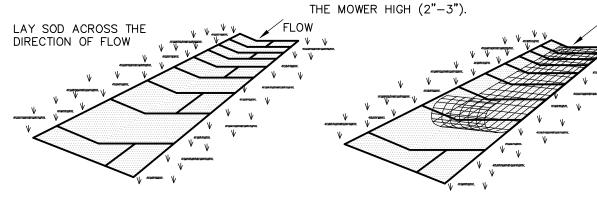
- THATCH- GRASS CLIPPINGS AND

-ROOT ZONE - SOIL AND ROOTS.

DEAD LEAVES, UP TO 1/2" THICK.

SHOULD BE 1/2"-3/4" THICK, WITH

2. WATER TO A DEPTH OF 4" AS NEEDED. WATER WELL AS SOON AS THE SOD IS LAID. 3. MOW WHEN THE SOD IS ESTABLISHED - IN 2-3 WEEKS. SET



1. SOD SHOULD BE MACHINE CUT AT A UNIFORM SOIL THICKNESS OF 3/4" INCH

STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO

SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN

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

PRIOR TO SOIL PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT

THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL

FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE

CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZE

SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC,

SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE

2. AFTER ROLLING OR TAMPING, SOD SHOULD BE PEGGED OR STAPLED TO

RESIST WASHOUT DURING THE ESTABLISHMENT PERIOD. MESH OR OTHER

NETTING MAY BE PEGGED OVER THE SOD FOR EXTRA PROTECTION IN CRITICAL

DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS

ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD

IN CRITICAL AREAS, SECURE SOD WITH NETTING. USE STAPLES.

## GENERAL INSTALLATION (VA. DEPT. OF CONSERVATION, 1992

REDUCE ROOT BURNING AND DIEBACK.

(± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE SOD ALSO SHOULD NOT BE LAID ON SOIL SURFACES THAT ARE FROZEN. 2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND 2. DURING PERIODS OF HIGH TEMPERATURE, THE SOIL SHOULD BE LIGHTLY LENGTH. WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5%. IRRIGATED IMMEDIATELY PRIOR TO LAYING THE SOD, TO COOL THE SOIL AND

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

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

> 5. AS SODDING OF CLEARLY DEFINED AREAS IS COMPLETED, SOD SHOULD BE ROLLED OR TAMPED TO PROVIDE FIRM CONTACT BETWEEN ROOTS AND SOIL. 6. AFTER ROLLING, SOD SHOULD BE IRRIGATED TO A DEPTH SUFFICIENT THAT

DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE 

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

INSPECTION AND MAINTENANCE GUIDELINES

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

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

SOD INSTALLATION DETAIL NOT-TO-SCALL

WITH THE GROUND.

SOD SHOULD NOT BE CUT OR LAID IN EXCESSIVELY WET OR DRY WEATHER.

FIRST ROW OF SOD SHOULD BE LAID IN A STRAIGHT LINE WITH

THE UNDERSIDE OF THE SOD PAD AND THE SOIL 4 INCHES BELOW THE SOD IS

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

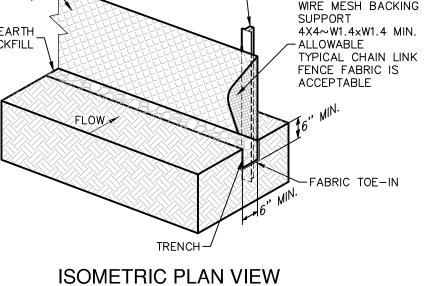
LEAF SHOULD BE REMOVED AT ANY ONE CUTTING.

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

SOON AS PRACTICAL.

## SILT FENCE DETAIL

NOT-TO-SCALE



ENDS OF FABRIC MEET

## SILT FENCE

STAPLE

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

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

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

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

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

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

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

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

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

TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH COMPACTED MATERIAL. 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

4. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE

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

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

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

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

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

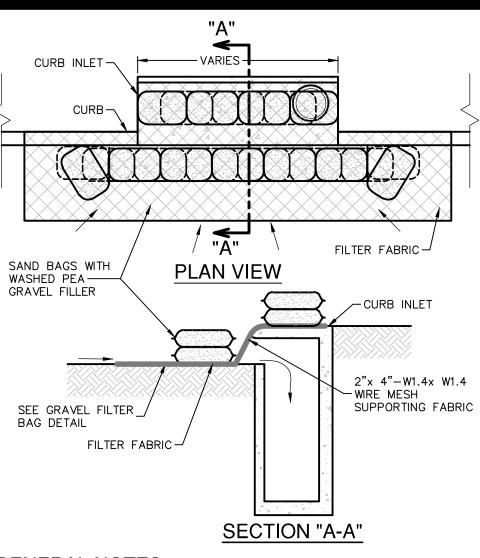
### INSPECTION AND MAINTENANCE GUIDELINES 1. INSPECT ALL FENCING WEEKLY, AND AFTER RAINFALL

## 2. REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES.

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

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

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



## GENERAL NOTES

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

2. THE BAGS SHOULD BE TIGHTLY ABUTTED AGAINST EACH OTHER TO PREVENT RUNOFF FROM FLOWING BETWEEN THE BAGS.

INSPECTION AND MAINTENANCE GUIDELINES . INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL. REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE

REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.

CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND 4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR MISSING.

## 5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED. **BAGGED GRAVEL CURB INLET**

PROTECTION DETAIL NOT-TO-SCALE

**PLAN VIEW** 

SECTION "A-A

. DETAIL ABOVE ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN

WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO

. WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION

4. LOCATE WASHOUT AREA AT LEAST 50 FEET FROM SENSITIVE FEATURES,

TEMPORARY CONCRETE WASHOUT FACILITY SHOULD BE CONSTRUCTED WITH

SUFFICIENT QUANTITY AND VOLUME TO CONTAIN ALL LIQUID AND CONCRETE

PLASTIC LINING MATERIAL SHOULD BE A MINIMUM OF 10 MIL IN POLYETHYLENE

SHEETING AND SHOULD BE FREE OF HOLES, TEARS, OR OTHER DEFECTS THAT

WHEN TEMPORARY CONCRETE WASHOUT FACILITIES ARE NO LONGER

MATERIALS USED TO CONSTRUCT TEMPORARY CONCRETE WASHOUT

FACILITIES SHOULD BE REMOVED FROM THE SITE OF THE WORK AND DISPOSED

HOLES, DEPRESSIONS OR OTHER GROUND DISTURBANCES CAUSED BY THE

REMOVAL OF THE TEMPORARY CONCRETE WASHOUT FACILITIES SHOULD BE

CONCRETE TRUCK WASHOUT

PIT DETAIL

REQUIRED FOR THE WORK, THE HARDENED CONCRETE SHOULD BE REMOVED

SAND BAGS (TYP.)

**GENERAL NOTES** 

CONSTRUCTION TRAFFIC.

MAINTENANCE

BACKFILLED AND REPAIRED.

AND DISPOSED OF.

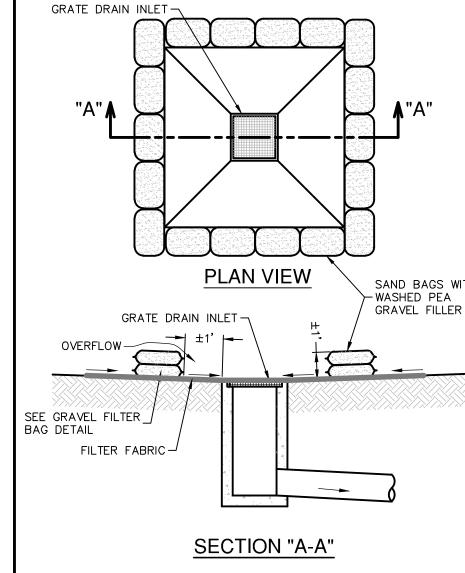
FROM STORM WATER RUNOFF.

SIZE DEPENDING ON EXPECTED FREQUENCY OF USE.

STORM DRAINS, OPEN DITCHES OR WATER BODIES.

COMPROMISE THE IMPERMEABILITY OF THE MATERIAL

WASTE GENERATED BY WASHOUT OPERATIONS.



## GENERAL NOTES

THE SANDBAGS SHOULD BE FILLED WITH WASHED PEA GRAVEL AND STACKED TO FORM A CONTINUOUS BARRIER ABOUT 1 FOOT HIGH AROUND

2. THE BAGS SHOULD BE TIGHTLY ABUTTED AGAINST EACH OTHER TO

PREVENT RUNOFF FROM FLOWING BETWEEN THE BAGS. INSPECTION AND MAINTENANCE GUIDELINES . INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFAL

REPAIR OR REPLACEMENT SHOULD BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR. . REMOVE SEDIMENT WHEN BUILDUP REACHES A DEPTH OF 3 INCHES. REMOVED SEDIMENT SHOULD BE DEPOSITED IN A SUITABLE AREA AND IN

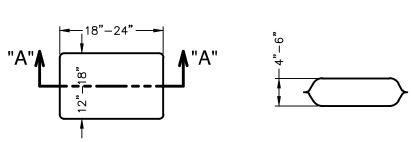
SUCH A MATTER THAT IT WILL NOT ERODE. 3. CHECK PLACEMENT OF DEVICE TO PREVENT GAPS BETWEEN DEVICE AND CURB.

5. STRUCTURES SHOULD BE REMOVED AND THE AREA STABILIZED ONLY AFTER THE REMAINING DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.

4. INSPECT FILTER FABRIC AND PATCH OR REPLACE IF TORN OR

## BAGGED GRAVEL GRATE INLET PROTECTION DETAIL

NOT-TO-SCALE



## PLAN VIEW

MIN. 10 MIL PLASTIC

LATH AND FLAGGING ON

-SAND BAGS (TYP.)

-SAND BAGS (TYP.)

ALL SIDES

MIN. 10 MIL PLASTIC

LINING

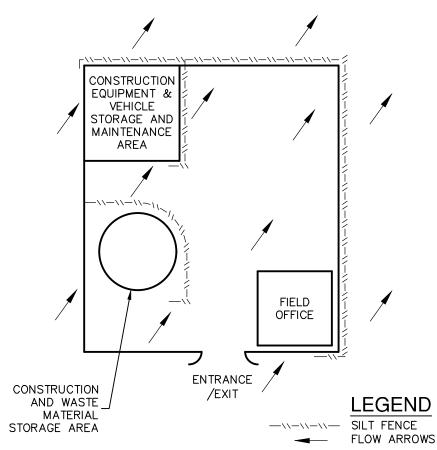
SECTION "A-A"

THE FILTER BAG MATERIAL SHALL BE MADE OF POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN FABRIC, MIN. UNIT WEIGHT OF 4 OUNCES/SY, HAVE A MULLEN BURST STRENGTH EXCEEDING 300 PSI AND ULTRAVIOLET STABILITY EXCEEDING 70%.

THE FILTER BAG SHALL BE FILLED WITH CLEAN, MEDIUM WASHED PEA GRAVEL TO COARSE GRAVEL (0.31 TO 0.75 INCH DIAMETER). . SAND SHALL <u>NOT</u> BE USED TO FILL THE FILTER BAGS.

## GRAVEL FILTER BAG DETAIL

NOT-TO-SCALE



## CONSTRUCTION STAGING AREA

NOT-TO-SCALE

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

IS SHEET HAS BEEN PREPARED FOR PURPOSE F POLLUTION ABATEMENT ONLY, ALL OTHER CIVIL ENGINEERING RELATED INFORMATION SHOULD BE ACQUIRED FROM THE APPROPRIATE SHEET IN TH CIVIL IMPROVEMENT PLANS.

AUG 2023 ESIGNER HECKED JA DRAWN MG

8494-04

JASON T. DIAMONI

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1. AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE

3. THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG.

RUNOFF AWAY FROM THE PUBLIC ROAD.

## SCHEMATIC OF TEMPORARY CONSTRUCTION ENTRANCE/EXIT

MATERIALS . THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE

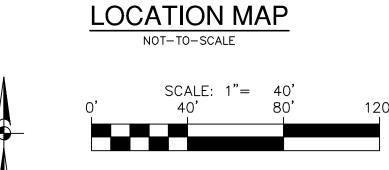
2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF 8-INCHES.

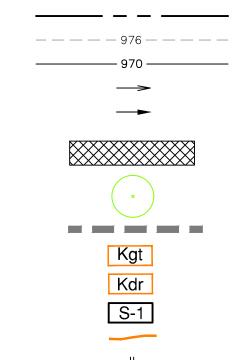
FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT



JASON T. DIAMOND

8-23-23





PROJECT LIMITS EXISTING CONTOUR PROPOSED CONTOUR FLOW ARROW (EXISTING) FLOW ARROW (PROPOSED)

EXISTING IMPERVIOUS COVER TO BE REMOVED

TREE TO REMAIN 100 YEAR FLOODPLAIN

> GEORGETOWN DEL RIO

POTENTIAL RECHARGE FEATURE CONTACT, LOCATED APPROXIMATELY FAULT, LOCATED APPROXIMATELY (D., DOWNTHROWN SIDE; U, UPTHROWN SIDE)

## SUMMARY OF PERMANENT POLLUTION ABATEMENT

1. TEMPORARY BMPS WILL BE MAINTAINED UNTIL THE SITE IMPROVEMENTS ARE COMPLETED AND THE SITE HAS BEEN STABILIZED, INCLUDING SUFFICIENT VEGETATION BEING STABILIZED.

2. DURING CONSTRUCTION, TO THE EXTENT PRACTICAL, CONTRACTOR SHALL MINIMIZE THE AREA OF SOIL DISTURBANCE. AREAS OF DISTURBED SOIL SHALL BE REVEGETATED TO STABILIZE SOIL USING SOLID SOD IN A STAGGERED PATTER. SEE DETAIL ON TEMPORARY POLLUTION ABATEMENT DETAIL SHEET AND REFER TO SECTION 1.3.11 IN TCEQ'S TECHNICAL GUIDANCE MANUAL RG-348 (2005). SOD SHOULD BE USED IN CHANNELS AND ON SLOPES > 15%. THE CONTRACTOR MAY SUBSTITUTE THE USE OF SOD WITH THE PROTECTIVE MATTING OR HYDRAULIC MULCH ALONG WITH WATERING UNTIL VEGETATION IS ESTABLISHED. APPLICATIONS AND PRODUCTS SHALL BE THOSE APPROVED BY TXDOT AS OF FEBRUARY 2001 AND IN COMPLIANCE WITH TGM RG-348 (2005) GUIDELINES. IRRIGATION MAY BE REQUIRED IN ORDER TO ESTABLISH SUFFICIENT VEGETATION.

3. FOR DISTURBED AREAS WHERE INSUFFICIENT SOIL EXISTS TO ESTABLISH VEGETATION, CONTRACTOR SHALL PLACE A MINIMUM OF 6" OF TOPSOIL

4. PERMANENT BMPS FOR THIS SITE INCLUDE 50-FOOT NATURAL VEGETATIVE FILTER STRIP. THIS PERMANENT BMP HAS BEEN DESIGNED TO REMOVE AT LEAST 80% OF THE INCREASED TOTAL SUSPENDED SOLIDS (TSS) FOR THE 4.46 ACRES IN ACCORDANCE WITH THE TCEQ'S TECHNICAL GUIDANCE MANUAL (TGM) RG-348 (2005).

## PERMANENT POLLUTION **ABATEMENT MEASURES:**

1. SILT FENCING AND ROCK BERMS, WHERE APPROPRIATE, WILL BE MAINTAINED UNTIL THE ROADWAY, UTILITY, DRAINAGE IMPROVEMENTS, AND CONSTRUCTION ARE COMPLETED.

2. A 50' NATURAL VFS WILL SERVE AS THE PERMANENT BEST MANAGEMENT PRACTICE.

3. ENERGY DISSIPATORS (TO HELP REDUCE EROSION) WILL BE PROVIDED AT POINTS OF CONCENTRATED DISCHARGE WHERE EXCESSIVE VELOCITIES MAY BR ENCOUNTERED.

1. CONTRACTOR SHALL INSTALL AND ESTABLISH VEGETATION FOR SOIL STABILIZATION PRIOR TO CLOSEOUT.

2. ALL PERMANENT BMPS MUST BE CERTIFIED BY A REGISTERED

REFER TO LANDSCAPE ARCHITECT PLANS FOR FULL DETAILS.

THE ENGINEERING SEAL HAS BEEN AFFIXED TO THIS SHEET ONLY FOR TH PURPOSE OF DEMONSTRATING COMPLIANCE WITH THE WATER POLLUTION

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

JOB NO. 8494-04 JULY 2023 DESIGNER CHECKED JA DRAWN MG

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