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: http://www.tceq.texas.gov/field/eapp.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
 - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

- 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: Slice Padel				2. Regulated Entity No.:						
3. Customer Name: Slice Padel Co			LLC		4. Cı	4. Customer No.:				
5. Project Type: (Please circle/check one)	New		Modif	icatior	1	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	esiden	<mark>itial</mark>	8. Site		e (acres):	2.476	
9. Application Fee:	\$4,000	.00	10. P	ermai	nent I	01.11		Extended Detention Basin and Vegetative Filter Strips		
11. SCS (Linear Ft.):	n/a		12. A	ST/US	ST (N	o. Tar	ıks):			
13. County:	Bexar		14. W	14. Watershed:				Salado Creek		

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 TrinityPlum 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.)	_X_	_	_	_	_
Region (1 req.)	_X_	_	_		_
County(ies)	_	_	_		_
Groundwater Conservation District(s)	_X_ 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.				
David W. Dye III, P.E., R.P.L.S., President, Dye Development, Inc.				
Print Name of Customer/Authorized Agent				
David W. Dye 199	9/6/23			
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:	Distribu	ıtion Date:		
EAPP File Number:	Complex:			
Admin. Review(s) (No.):	No. AR	Rounds:		
Delinquent Fees (Y/N):	Review	Time Spent:		
Lat./Long. Verified:	nt./Long. Verified: SOS Customer Verification:			
Agent Authorization Complete/Notarized (Y/N):	Fee	Payable to TCEQ (Y/N):		
Core Data Form Complete (Y/N):	Check:	Signed (Y/N):		
Core Data Form Incomplete Nos.: Less than 90 days old		Less than 90 days old (Y/N):		

General Information Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Pri	nt Name of Customer/Agent: <u>David W. Dye III</u>
Da	te: <u>9/6/23</u>
Sig	nature of Customer/Agent:
P	roject Information
1.	Regulated Entity Name: Slice Padel
2.	County: Bexar
3.	Stream Basin: Salado Creek
4.	Groundwater Conservation District (If applicable): Edwards
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	WPAPSCSUSTModificationException Request

7.	Cus	stomer (Applicant):	
	Ent Ma Cit ¹ Tel	ntact Person: <u>Armando Merlo</u> city: <u>Slice Padel Co LLC</u> niling Address: <u>3512 Paesanos Parkway, Suite 10</u> y, State: <u>San Antonio, TX</u> ephone: <u>210-499-0700</u> ail Address: <u>management@slicepadelco.com</u>	<u>0</u> Zip: <u>78231</u> FAX:
8.	Age	ent/Representative (If any):	
	Ent Ma Cit [®] Tel	ntact Person: <u>David W. Dye III, PE RPLS, Presider</u> city: <u>Dye Development, Inc.</u> niling Address: <u>17174 Irongate Rail</u> y, State: <u>San Antonio, TX</u> ephone: <u>210-685-9193</u> nail Address: <u>david3@dyedvpt.com</u>	<u>xip: 78247</u> FAX:
9.	Pro	eject Location:	
		The project site is located inside the city limits of the project site is located outside the city limits jurisdiction) of The project site is not located within any city's	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.	
		South side of Loop 1604, approximately 1,500 f	eet east of Blanco Road
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:	
		 ☑ Project site boundaries. ☑ USGS Quadrangle Name(s). ☑ Boundaries of the Recharge Zone (and Tran ☑ Drainage path from the project site to the boundaries. 	
13.		The TCEQ must be able to inspect the project sufficient survey staking is provided on the prothe boundaries and alignment of the regulated features noted in the Geologic Assessment.	ject to allow TCEQ regional staff to locate
		Survey staking will be completed by this date: 9	<u>)/15/23</u>

n:	ttachment C – Project Description . Attached at the end of this form is a detailed arrative description of the proposed project. The project description is consistent proughout the application and contains, at a minimum, the following details:
	Area of the site Offsite areas Impervious cover Permanent BMP(s) Proposed site use Site history Previous development Area(s) to be demolished
15. Existi	ng project site conditions are noted below:
	Existing commercial site Existing industrial site Existing residential site Existing paved and/or unpaved roads Undeveloped (Cleared) Undeveloped (Undisturbed/Uncleared) Other:
Prohi	bited Activities
	am aware that the following activities are prohibited on the Recharge Zone and are not roposed for this project:
(1	 Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
(2	2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
(3	B) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
(4	1) 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	i) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
	am aware that the following activities are prohibited on the Transition Zone and are ot proposed for this project:
(1	.) Waste disposal wells regulated under 30 TAC Chapter 331 (relating to Underground Injection Control);
(2	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.

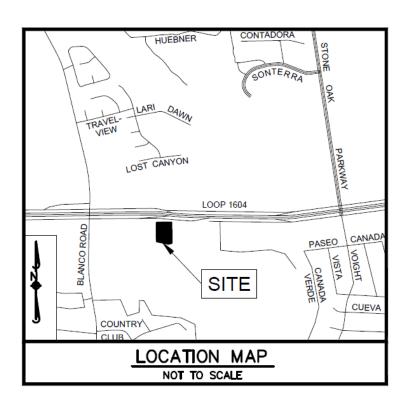
Administrative Information

18. Th	e fee for the plan(s) is based on:
	For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur. For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines. For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems. A request for an exception to any substantive portion of the regulations related to the protection of water quality. A request for an extension to a previously approved plan.
19. 🔀	Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
	 ☐ TCEQ cashier ☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties) ☐ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)
20. 🔀	Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
21. 🔀	No person shall commence any regulated activity until the Edwards Aquifer Protection Plan(s) for the activity has been filed with and approved by the Executive Director.

ATTACHMENT A TO TCEQ-0587

ROAD MAP & TRIP DIRECTIONS

EXHIBIT A

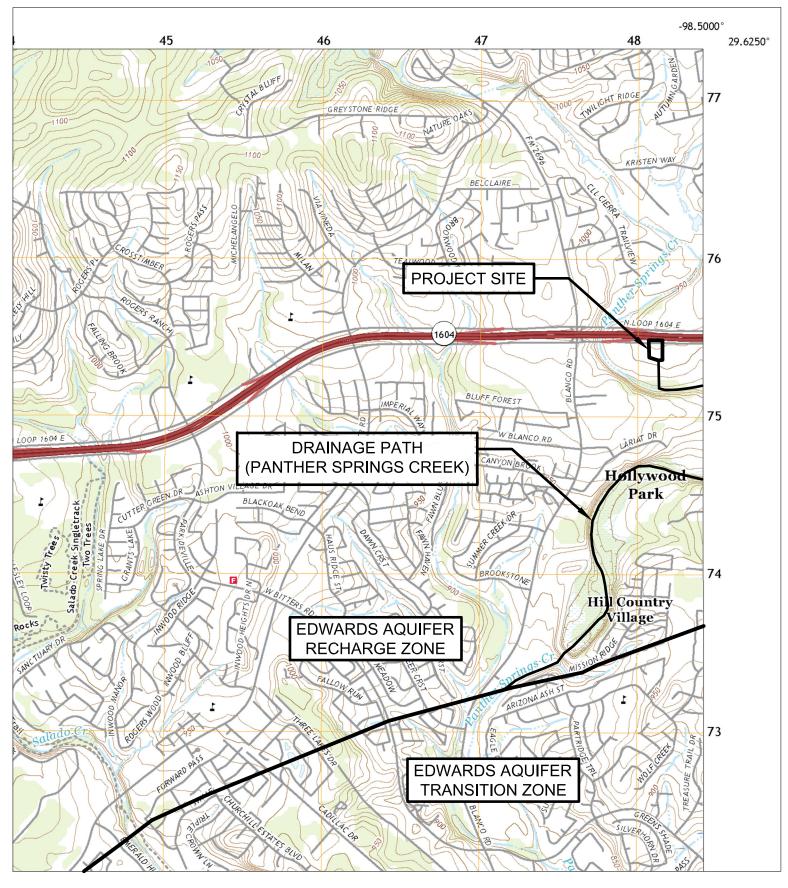


ATTACHMENT B TO TCEQ-0587

USGS/ERZ MAP

EXHIBIT B

549000mE



29.6250° DRAINAGE PATH 76 (PANTHER SPRINGS CREEK) SKYFOREST DR **EDWARDS AQUIFER RECHARGE ZONE** Hill Country Village **EDWARDS AQUIFER** TRANSITION ZONE

CASTLE HILLS TX - 1" = 2000'

LONGHORN TX - 1" = 2000'

ATTACHMENT C TO TCEQ-0587

PROJECT NARRATIVE

This project, Slice Padel, is a proposed commercial development on 2.476 acres. The site is proposed to be used as a sports recreational facility with a food truck park. The site is currently partially developed and has a commercial building (built in 2001) that is to remain and is located on the north side of the property near the Loop 1604 frontage. The existing development consists of 37,675 SF of impervious cover. The proposed demolition on the site consists of removing approximately 250 LF of concrete curb and a stone wall that is approximately 28 LF. The site is located within the city limits of San Antonio. The project is exempt from SAWS' WPAP review and approval. See attached 12/7/22 letter to SAWS and their approval letter. The site is located on the south side of Loop 1604, approximately 1,500 feet east of Blanco Road. The site's south line abuts a 100-year floodplain known as Panther Springs Creek. The project site does not have any offsite areas draining to it. Virtually all of the site's proposed impervious cover (0.57 ac.) will be captured in 2 separate BMPs (Extended Detention Basin and Vegetative Filter Strips) and will discharge into Panther Springs Creek.

Dye Development, Inc.

Real Estate Development •Engineers • Surveyors • Planners TBPE: Texas Registered Firm F-9539 TBPLS: Texas Registered Firm #10092200

December 7, 2022

Mr. Michael Barr Supervisor Resource Protection Division San Antonio Water System 2800 U.S. Hwy. 281 North San Antonio, Tx 78212

Re: SAWS Category 1 Request
Archies Backyard
920 West Loop 1604, LLC
2.478 Acres, Lot 2, Block 5, NCB 16329, Allen & Allen Subd. (Vol. 9533, Pg. 146 D&P)

Dear Mr. Barr:

Please accept this letter and attachments as our formal Category Request for the above referenced tract. Based on the information contained herein we request a Category 1 designation. Attached please find the following:

- 1. Boundary Survey of the subject tract dated 7/8/22 and prepared by Alliance Land Surveyors LLC.
- 2. Recorded subdivision plat of Allen & Allen Subdivision, recorded in Volume 9533, Page 146, Deed and Plat Records, Bexar County, Texas. The City's plat ID # in 940581, indicating that the plat was submitted to the City of San Antonio in 1994. The plat was approved by the City's Planning & Zoning Commission on April 12, 1995 and recorded on February 5, 1996.

The City's/SAWS Aquifer Protection Ordinance was effective on 1/22/1995. According to Texas Local Government Code Title 7, Subtitle C, Chapter 245, Section 245.002(a)(1) & (2), "Each regulatory agency shall consider the approval, disapproval, or conditional approval of an application for a permit solely on the basis of any orders, regulations, ordinances, rules, expiration dates, or other properly adopted requirements in effect at the time: (1) the original application for the permit is filed for review for any purpose, including review for administrative completeness; or (2) a plan for development of real property or plat application is filed with a regulatory agency."

As the subject's plat was submitted to the City in 1994 as noted above, which pre-dates the Ordinance's effective date, it is my professional opinion that the tract is grandfathered from the said Ordinance and qualifies for a Category 1 designation.

Based on the data supplied herein, we respectfully request that SAWS issue a Category Determination of Category 1 for the 2.478-acre tract.

Please do not hesitate to call should you have any questions.

Sincerely,

David W. Dye 199

David W. Dye III, P.E., R.P.L.S. President



January 6, 2023

David Dye Dye Development, Inc. 17174 Irongate Rail San Antonio, Texas 78247

RE: File No. 2497 - Request for Category Determination for Archies Backyard, Approximately 2.478 Acres,

located southwest of the intersection of Stone Oak Parkway and Loop 1604.

Dear Mr. Dye:

On November 28, 2022, the Aquifer Protection and Evaluation Section of the San Antonio Water System (SAWS) received a letter issued by your office requesting a category determination for the above-referenced project. Based on a review of the documentation submitted and in accordance with Chapter 34, Article VI, Division 6, Section 34-925 of the City Code, Category 1 classification of Archies Backyard, approximately 2.478 acres, is confirmed.

Please be aware that the occurrence of a "substantial alteration", as identified in Section 34-926 of the City Code, may result in a loss of Category 1 status and may cause a recategorization of the property or portion(s) thereof. Upon the expiration and/or modification of the plat(s), application(s) or permit(s) causing the property to be designated Category 1; the property will automatically be placed in its appropriate category as of the date of expiration.

If you have any questions regarding this matter, please contact Bruce Keels at (210) 233-3173.

Sincerely,

Andrew Wiatrek, Manager

Edwards Aquifer and Watershed Protection Division

Approved:

Scott R. Halty, Director

Resource Protection and Compliance Department

SRH:bvk

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.

213.	
Print Name of Geologist: <u>Dave Hill</u>	Telephone: <u>512-837-8005</u>
Date: February 17, 2023	Fax: <u>512-837-8221</u>
Representing: <u>ECS Southwest, LLP,</u> (Name of C	Company and TBPG or TBPE registration number)
Signature of Geologist	DAVID W. HILL GEOLOGY 1480 CENSE 05 14 V V V V V V V V V V V V V V V V V V V
Regulated Entity Name: Archies Backyard	4(11-5)
Project Information	
1. Date(s) Geologic Assessment was performed	ed: <u>February 14, 2023</u>
2. Type of Project:	
WPAPSCSLocation of Project:	☐ AST ☐ UST
Recharge ZoneTransition ZoneContributing Zone within the Transition	Zone

4.			ologic Assessmen Table) is attached.		Complete	d Geol	ogic Asses	sment Table
5.	Soil cover Hydrolog 55, Apper	on the pr ic Soil Gro ndix A, Soi	oject site is summ ups* (Urban Hydr Il Conservation Sel ow each soil type (narized i ology fo rvice, 19	or Small Wa 986). If the	atersho ere is n	eds, Techr nore than	ical Release No. one soil type on
	ble 1 - Soil l aracteristics	=			Soil Na	me	Group*	Thickness(feet)
	members top of the	, and thicl	2-3 feet atigraphic Column chesses is attache phic column. Other column.	d. The c	A. B. C. D. atigraphic o	Soils he rate wette Soils he rate we soils he infiltre wette column gunit,	naving a having a maving a maving a slowhen thore aving a vertion rate at ion	when thoroughly ow infiltration oughly wetted. ery slow when thoroughly formations, , should be at the
7.	including potential	any featu for fluid n	e Geology . A narra res identified in th novement to the E s is attached.	ne Geolo	ogic Assess	ment ⁻	Table, a di	scussion of the
8.	the applicant Applicant Site Geole	cant's Site 's Site Pla ogic Map S	e Geologic Map(s Plan. The minimun Scale: 1" = 300' Scale: 1" = 300' e (if more than 1 se	um scale	e is 1": 400	, ·	must be t	he same scale as
	Method of co	ollecting positioning States	ositional data: System (GPS) tech lease describe me	nology. thod of	data colle	ction: _.		u. Carla i Mar
ΤÜ	. 🖂 The proje	ct site and	d boundaries are c	iearly s	nown and	iabeleo	a on the Si	te Geologic iviap

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 describe in the attached Geologic Assessment Table.
Geologic or manmade features were not discovered on the project site during the field investigation.
13. The Recharge Zone boundary is shown and labeled, if appropriate.
14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section
 ☐ There are 0 (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.) ☐ The wells are not in use and have been properly abandoned. ☐ The wells are not in use and will be properly abandoned. ☐ The wells are in use and comply with 16 TAC Chapter 76.
\times There are no wells or test holes of any kind known to exist on the project site.

Administrative Information

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

GEOLOGIC ASSESSMENT TABLE PROJECT NAME:																			
															.UA1	TION	PHY	SICAI	_ SETTING
1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9					12
LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIME	VSIONS ((FEET)	TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENS	TIVITY			TOPOGRAPHY
					Х	Υ	Z		10						<40	<u>>40</u>	<1.6	<u>>1.6</u>	
29.607522	-98.502603	С	30		12	8	12+					C/O	35	65		Х	Х		Hillside
29.607604	98.503409	SH	20		1	1	1					0	35	55		Х	Х		Hillside
	18 * LATITUDE 29.607522	LOCATION 1B * 1C* LATITUDE LONGITUDE 29.607522 -98.502603	LOCATION	LOCATION	LOCATION 1B * 1C * 2A 2B 3	LOCATION	LOCATION	LOCATION	LOCATION	Teature Character Feature Character Feat	LOCATION FEATURE CHARACTERISTICS 1B* 1C* 2A 2B 3 4 5 5A 6 LATITUDE LONGITUDE FEATURE TYPE POINTS FORMATION DIMENSIONS (FEET) (DEGREES) Ø DENSITY (NOIFT) 29.607522 -98.502603 C 30 12 8 12+ I	Teature Characteristics 18	Teature Characteristics Feature Characteristics 18	Teature Teat	LOCATION	FEATURE CHARACTERISTICS EVALUAT	FEATURE CHARACTERISTICS EVALUATION	LATITUDE LONGITUDE FEATURE CHARACTERISTICS EVALUATION PHYSICAL PH	Teach Total Tota

* DATUM:		
2A TYPE	TYPE	2B POINTS
С	Cave	30
SC	Solution cavity	20
SF	Solution-enlarged fracture(s)	20
F	Fault	20
0	Other natural bedrock features	5
MB	Manmade feature in bedrock	30
SW	Swallow hole	30
SH	Sinkhole	20
CD	Non-karst closed depression	5
Z	Zone, clustered or aligned features	30

	8A INFILLING
N	None, exposed bedrock
С	Coarse - cobbles, breakdown, sand, gravel
0	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
Χ	Other materials

12 TOPOGRAPHY

Gently sloping south

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.

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

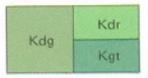


2/17/2023

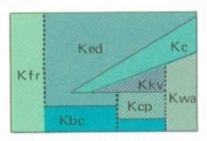
Sheet ___1__ of ___1__



Stratigraphic Column Archies Backyard 920 N Loop 1604 West Access San Antonio, Bexar County, Texas



Del Rio Clay ("Grayson Marl") and Georgetown Formation



Fredericksburg Group



Paluxy Sand



Glen Rose Formation



Hensell Sand



Archies Backyard San Antonio, Bexar County, Texas ECS Project No. 51:3329 February 17, 2023

NARRATIVE DESCRIPTION OF SITE-SPECIFIC GEOLOGY

Ranging from north to south, two primary physiographic provinces are present in Bexar County: the Great Plain and the Gulf Coastal Plain. The Gulf Coastal Plain is comprised mainly of Blackland prairie. The Great Plain is comprised chiefly of limestone plains, which locally merges with the Edwards Plateau.

Groundwater recharge and flow are controlled by faulted Edwards Aquifer and adjacent strata. Water enters the aquifer by means of solution features controlled by faults, fractures and solution conduits. Solution features are created by the dissolution of limestone primarily from rainwater and groundwater. Deformation of the Balcones fault system controls both the large and small-scale flow barriers and pathways present in the Edwards Aquifer.

Geological information pertaining to the area was obtained from the Geologic Atlas of Texas, San Antonio Sheet, published by University of Texas at Austin, Bureau of Economic Geology (BEG), 1997. The subject property is situated on Edwards Limestone, undivided (Ked) (Figure 6).

The Bureau of Economic Geology defines the Edwards Limestone (Ked) on the San Antonio Sheet of the Geologic Atlas (Geologic Atlas of Texas San Antonio Sheet, UT Austin, Texas BEG, 1974, reprinted 1995) as follows: includes Georgetown on top; fine to coars grained, abundant chert, medium gray to grayish brown; fossils are rudistids as reefs and individuals, miliolids, and shell fragments; solution zones and collapse breccia common; thickness 300 to 500 feet.

ECS did not observed potable water wells on the subject property. Evidence of septic systems were not observed during the site reconnaissance however it is likely that the commercial structure on the subject property is serviced by a sewer system.

Potential natural recharge features such as caves, sinkholes, closed depressions, solution cavities, fractured rock outcrops, faults or lineaments were observed on the subject property.

Recharge Feature 1 was observed along the east property boundary and consisted of a cave with a diameter of approximately 12 feet, and depth of approximately 12 feet compared to surrounding elevations. ECS was unable to assess the bottom of the cave due to safety.



Archies Backyard San Antonio, Bexar County, Texas ECS Project No. 51:3329 February 17, 2023

Recharge Feature 2 was located in the east portion of the subject property to the south of the improved parking area of a small sinkhole. The void appeared to be approximately one foot wide one foot wide and 12 inches to soil surface.

Other potential natural recharge features such as closed depressions, solution cavities, fractured rock outcrops, faults or lineaments were not observed on the subject property. Additionally, seeps or springs were not observed on the subject property



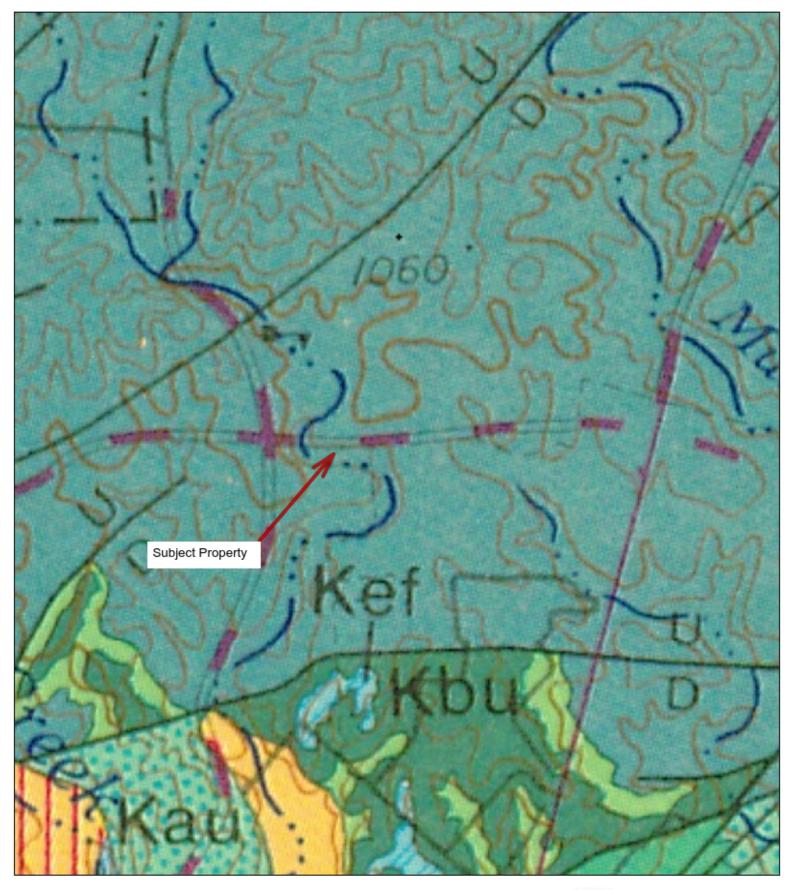




Figure 6 Geologic Map

Archies Backyard GA 920 N Loop 1504 West Access San Antonio, Texas 78232 ECS Project 51-3329







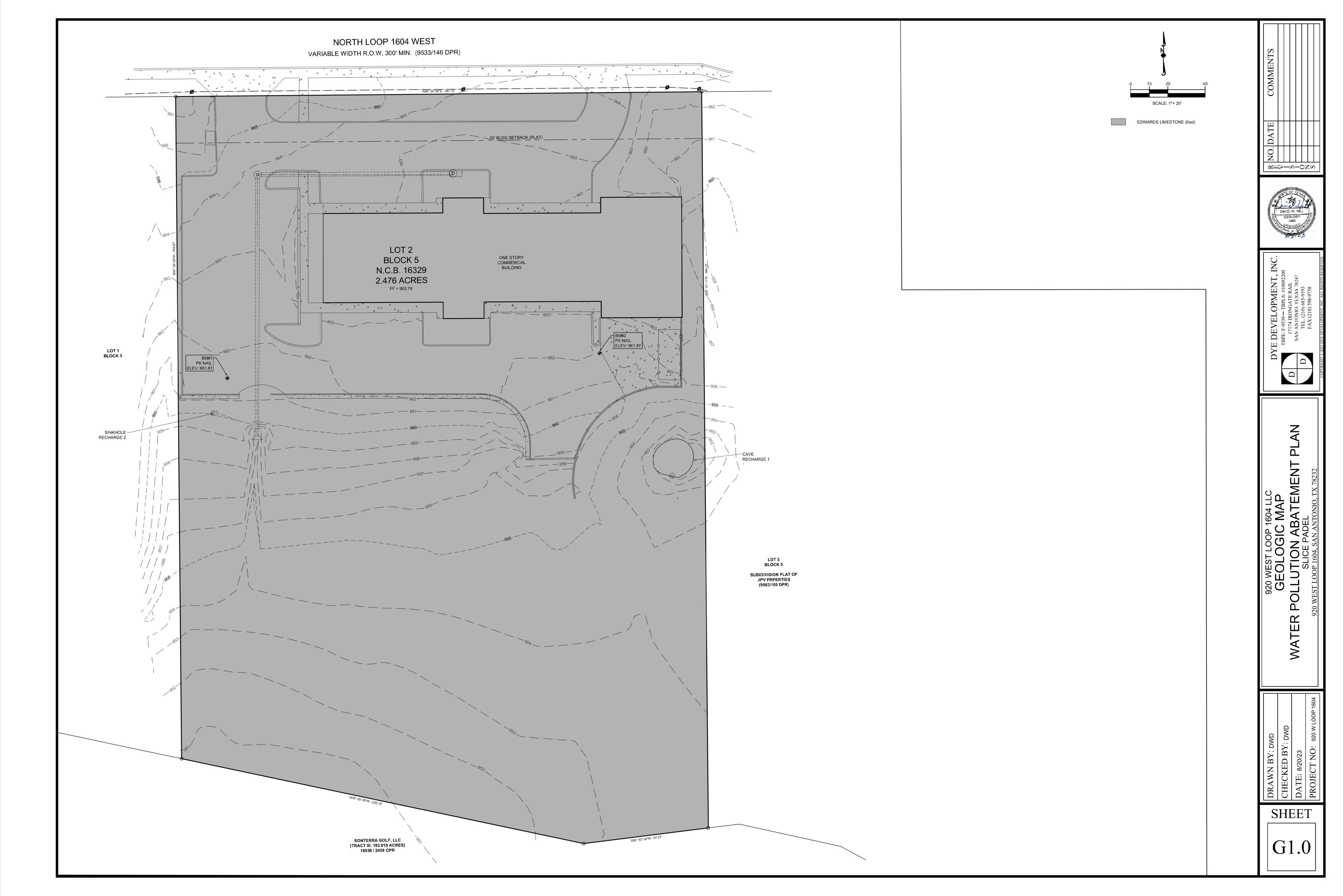


Figure 3 Subject Proeprty Map

Archies Backyard GA 920 N Loop 1504 West Access San Antonio, Texas 78232 ECS Project 51-3329







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>D</u>	<u> David W. Dye III</u>
--	--------------------------

Date: <u>9/6/23</u>

Signature of Customer/Agent:

Project Information

1.	Current Regulated Entity Name: Slice Padel
	Original Regulated Entity Name: Allen & Allen
	Regulated Entity Number(s) (RN): N/A
	Edwards Aquifer Protection Program ID Number(s): <u>1617.00</u>
	The applicant has not changed and the Customer Number (CN) is:
	The applicant or Regulated Entity has changed. A new Core Data Form has been provided.
2.	Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached.

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

Approved Project	Proposed Modification				
<u>2.476</u>	<u>2.476</u>				
<u>Commercial</u>	<u>Commercial</u>				
<u>N/A</u>	<u>N/A</u>				
0.86	0.57				
<u>34.7</u>	<u>57.8</u>				
Vegetated Filter Strips	Extended Detention Basin				
	and Vegetative Filter Strips				
Approved Project	Proposed Modification				
<u>N/A</u>	<u>N/A</u>				
<u>N/A</u>	<u>N/A</u>				
<u>N/A</u>	<u>N/A</u>				
	2.476 Commercial N/A 0.86 34.7 Vegetated Filter Strips Approved Project N/A N/A				

AST Modification	Approved Project	Proposed Modification						
Summary								
Number of ASTs	<u>N/A</u>	<u>N/A</u>						
Volume of ASTs	<u>N/A</u>	<u>N/A</u>						
Other	<u>N/A</u>	<u>N/A</u>						
UST Modification	Approved Project	Proposed Modification						
Summary								
Number of USTs	<u>N/A</u>	<u>N/A</u>						
Volume of USTs	<u>N/A</u>	<u>N/A</u>						
Other	<u>N/A</u>	<u>N/A</u>						
the nature of the propose	the nature of the proposed modification is attached. It discusses what was approved, including any previous modifications, and how this proposed modification will change							
 Attachment C: Current Site Plan of the Approved Project. A current site plan showing the existing site development (i.e., current site layout) at the time this application for modification is attached. A site plan detailing the changes proposed in the submitted modification is required elsewhere.								
provided for the new acre	 ☐ The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage. ☐ Acreage has not been added to or removed from the approved plan. 							
needed for each affected in county in which the project	d one (1) copy of the application, p ncorporated city, groundwater con ct will be located. The TCEQ will di ns. The copies must be submitted	nservation district, and stribute the additional						

ATTACHMENT A TO TCEQ-0590

Original Approval Letter (3/19/01)

Robert J. Huston, Chairman R. B. "Ralph" Marquez, Commissioner John M. Baker, Commissioner Jeffrey A. Saitas, Executive Director



TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Protecting Texas by Reducing and Preventing Pollution

March 19, 2001

Mr. Bobby J. Miller Allen & Allen Company P.O. Box 5140 San Antonio, TX 78201

Re:

Edwards Aquifer, Bexar County

NAME OF PROJECT: Allen & Allen Subdivision; Located on south side of Loop 1604,

approximately 1,475 feet east of Blanco 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 File No. 1617.00

Dear Mr. Miller:

The Texas Natural Resource Conservation Commission (TNRCC) has completed its review of the WPAP application for the referenced project submitted to the San Antonio Regional Office by Ruben Cervantes, P.E. of Pape-Dawson Engineers, Inc. on behalf of Allen & Allen Company on December 20, 2000. Final review of the WPAP submittal was completed after additional material was received on December 22, 2000. As presented to the TNRCC, 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 20 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

PROJECT DESCRIPTION

The proposed commercial project will have an area of approximately 2.48 acres. It will include two buildings, associated parking and driveways. The project will be developed in two phases. Phase I will consist of 1.04 acres to be used as a showroom, retail sales facility, and associated parking for building supplies and materials. Phase II will include a commercial building for office space on approximately 1.02

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

Mr. Bobby J. Miller Page 2 March 19, 2001

acres. A preserve area around Dynamite Cave will be 0.42 acres. The total impervious cover will be 1.78 acres (86.6 percent). Project wastewater will be disposed of by conveyance to the existing Salado Creek Sewage Treatment Plant owned by the San Antonio Water System.

PERMANENT POLLUTION ABATEMENT MEASURES

Phase I construction consists of 0.80 acres of impervious cover (80.2%) for the 1.04 acre development including rooftops, parking, drives, and sidewalks. For an interim period of time, until Phase II is developed, the stormwater runoff generated by Phase I will be treated by a vegetated filter strip located on the area referred to as Phase II. Phase II construction will include the construction of a sedimentation/filtration basin that will treat the entire 2.48 acre site. The approved measures meet the required 80 percent removal of the increased load in total suspended solids caused by the project.

The 0.40 acre vegetative filter strip to be constructed for Phase I is designed in accordance with the 1999 edition of the TNRCC's "Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices." The filter strip will:

- 1. be contiguous with developed area,
- 2. be at the same elevation as the developed area,
- 3. have a level spreading device, and
- 4. be sized to filter stormwater run-off from 0.80 acres of impervious cover.

The partial sedimentation/filtration basin to be constructed for Phase II is designed in accordance with the 1999 edition of the TNRCC's "Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices," and is sized to capture the first 1.08 inches of stormwater run-off from 2.48 acres, providing a total capture volume of 10,039 cubic feet. The filtration system will consist of:

- 1. 2,300 square feet of sand, which is 18 inches thick,
- 2. an underdrain piping wrapped with geotextile membrane, and
- 3. an impervious liner.

GEOLOGY

According to the geologic assessment included with the application, there is one geologic and five manmade features located on the project site. The geologic feature (cave) and two geotechnical borings were assessed as sensitive. The remainder of the manmade features were assessed as possibly sensitive. A buffer zone with a radius of 50 feet, and redirecting upgradient flow form parking lots will be provided as permanent pollution abatement measures for the cave. The San Antonio Regional Office site inspection of March 12, 2001, revealed that the site is generally as described by the geologic assessment.

STANDARD CONDITIONS

1. Pursuant to §26.136 of the Texas Water Code, any violations of the requirements in 30 TAC Chapter 213 may result in administrative penalties.

Mr. Bobby J. Miller Page 3 March 19, 2001

Prior to Commencement of Construction:

- 2. 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, TNRCC-0625) that you may use to deed record the approved WPAP is enclosed.
- 3. 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.
- 4. 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.
- 5. 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 file 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.
- 6. 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 TNRCC 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.
- 7. All borings with depths greater than or equal to 20 feet must be plugged with non-shrink grout from the bottom of the hole to within three (3) feet of the surface. The remainder of the hole must be backfilled with cuttings from the boring. All borings less than 20 feet must be backfilled with cuttings from the boring. All borings must be backfilled or plugged within four (4) days of completion of the drilling operation. Voids may be filled with gravel.

During Construction:

8. 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

Mr. Bobby J. Miller Page 4 March 19, 2001

responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.

- 9. 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.
- 10. There are no wells and four geotechnical borings on the 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.
- 11. 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.
- 12. 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.
- 13. 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:

- 14. 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 Antonnio Regional Office within 30 days of site completion.
- 15. 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

Mr. Bobby J. Miller Page 5 March 19, 2001

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

- 16. 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.
- 17. 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.
- 18. 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 John Mauser of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210/403-4024.

Sincerely,

Jeffrey A. Saitas, P.E. Executive Director

Texas Natural Resource Conservation Commission

JAS/jkm

Enclosure:

Deed Recordation Affidavit, Form TNRCC-0625

Change in Responsibility for Maintenance on Permanent BMPs-Form TNRCC-10263

cc:

Ruben Cervantes, P.E., Pape-Dawson Engineer, Inc.

Ms. Rebecca Cedillo, San Antonio Water System

Mr. John Bohuslav, TXDOT San Antonio District

Ms. Renee Green, Bexar County Public Works

Mr. Greg Ellis, Edwards Aquifer Authority

Ms. Jeffie Barbee, TNRCC Field Operations, Austin

ATTACHMENT B TO TCEQ-0590

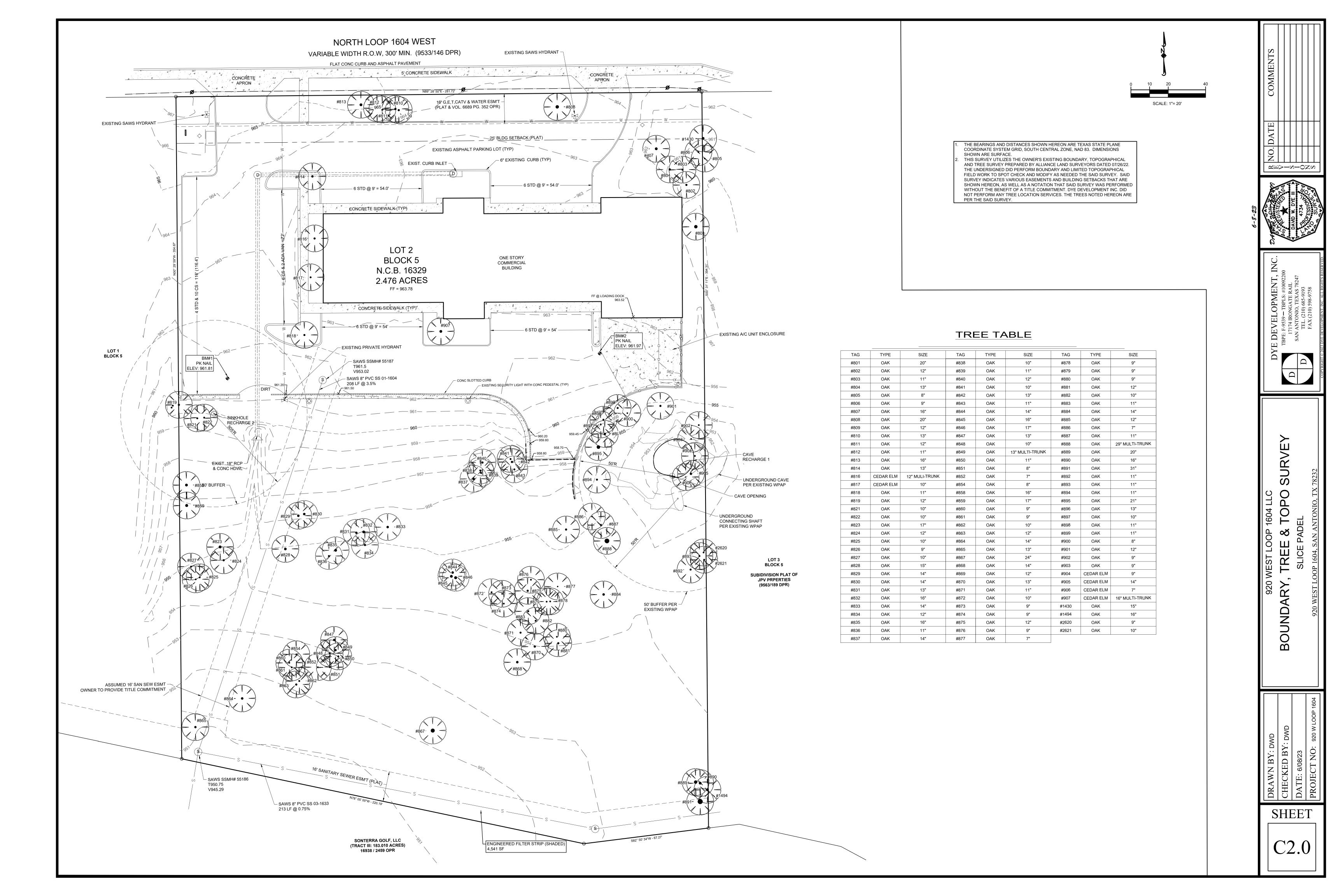
NARRATIVE OF PROPOSED MODIFICATION

This 2.476 acre site was previously developed with a 10,000 SF commercial building near the Loop 1604 frontage of the property (North end of property). The remainder of the site has remained undeveloped. The original approved project included construction of the building and associated parking lot as well as vegetative filter strips to abide by the originally approved WPAP.

The proposed project consists of the construction of a sports recreational facility with a food truck park. The runoff from the existing building and parking lot will be conveyed to a storm drain system that will convey the drainage to a proposed extended detention basin. The remaining portion of the drainage from the existing development will be conveyed through an existing swale that will discharge into the extended detention basin. All storm water entering the extended detention basin will then be discharged to the southern end of the property and into Panther Springs Creek. A portion of the proposed project that will not flow into the extended detention basin will sheet flow to proposed vegetative filter strips and then discharge along the south property line and into Panther Springs Creek.

ATTACHMENT C TO TCEQ-0590

Current Site Plan of the Approved Project



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>David W. Dye III PE RPLS, Pres., Dye Development Inc.</u>

Date: 9/6/2023
Signature of Customer/Agent:

Regulated Entity Name: Slice Padel

Regulated Entity Information

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

- 2. Total site acreage (size of property): 2.476
- 3. Estimated projected population:57
- 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	11,527	÷ 43,560 =	0.26
Parking	28,481	÷ 43,560 =	0.65
Other paved surfaces	22,533	÷ 43,560 =	0.52
Total Impervious Cover	62,541	÷ 43,560 =	1.44

Total Impervious Cover $\underline{1.44}$ ÷ Total Acreage $\underline{2.476}$ X 100 = $\underline{58.2}$ % 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. $L \times W = Ft^2 \div 43,560 Ft^2/Acre = acres.$
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.

12.	Maintenance and repair of existing roadways to TCEQ Executive Director. Modifications to exist roads/adding shoulders totaling more than on lane require prior approval from the TCEQ.	ting roadways such as widening
Stor	rmwater to be generated by tl	he Proposed Project
13.	Attachment B - Volume and Character of Stor volume (quantity) and character (quality) of the occur from the proposed project is attached. quality and quantity are based on the area and runoff coefficient of the site for both pre-cons	e stormwater runoff which is expected to The estimates of stormwater runoff type of impervious cover. Include the
Was	stewater to be generated by t	he Proposed Project
14. The	e character and volume of wastewater is shown	below:
	0_% Domestic % Industrial % Commingled TOTAL gallons/day <u>1,140</u>	1,140 Gallons/dayGallons/dayGallons/day
15. Wa	astewater will be disposed of by:	
	On-Site Sewage Facility (OSSF/Septic Tank):	
	Attachment C - Suitability Letter from Aut will be used to treat and dispose of the wa licensing authority's (authorized agent) writhe land is suitable for the use of private set the requirements for on-site sewage facilities relating to On-site Sewage Facilities. Each lot in this project/development is at lesize. The system will be designed by a licensed instal 285.	stewater from this site. The appropriate itten approval is attached. It states that ewage facilities and will meet or exceed ies as specified under 30 TAC Chapter 285 east one (1) acre (43,560 square feet) in used professional engineer or registered
	Sewage Collection System (Sewer Lines):	
	Private service laterals from the wastewater to an existing SCS. Private service laterals from the wastewater to a proposed SCS.	
	 The SCS was previously submitted on The SCS was submitted with this applicatio The SCS will be submitted at a later date. The school of the submitted prior to Executive Director applications. 	n. he owner is aware that the SCS may not

	The sewage collection system will convey the wastewater to the <u>Salado Creek WWTP</u> (name) Treatment Plant. The treatment facility is:
	Existing.Proposed.
16.	All private service laterals will be inspected as required in 30 TAC §213.5.
Si	te Plan Requirements
Iter	ms 17 – 28 must be included on the Site Plan.
17.	The Site Plan must have a minimum scale of 1" = 400'.
	Site Plan Scale: 1" = <u>20</u> '.
18.	100-year floodplain boundaries:
	Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.
	No part of the project site is located within the 100-year floodplain. The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): The site is adjacent to a 100-Year floodplain per FIRM 48029C0235G, dated 9/29/2010, Zone AE
19.	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.
	The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20.	All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
	 The wells are not in use and have been properly abandoned. The wells are not in use and will be properly abandoned. The wells are in use and comply with 16 TAC §76.
	There are no wells or test holes of any kind known to exist on the project site.
21.	Geologic or manmade features which are on the site:
	 All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled. No sensitive geologic or manmade features were identified in the Geologic Assessment.

	Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.
22. 🔀	The drainage patterns and approximate slopes anticipated after major grading activities
23. 🔀	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	ninistrative 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 TO TCEQ-0584

FACTORS AFFECTING WATER QUALITY

DURING CONSTRUCTION

- Vehicle maintenance operations
- Excavation and grading
- Paving
- Human generated debris
- Construction trash and debris
- Application of excessive fertilizers, herbicides, and pesticides

POST CONSTRUCTION

- Debris and contaminants tracked on site by vehicles
- Human generated debris
- Application of excessive fertilizers, herbicides, and pesticides
- Unusually heavy rainfall events

ATTACHMENT B TO TCEQ-0584

VOLUME AND CHARACTER OF STORMWATER

SEE TABLE 1 - IMPERVIOUS COVER TABLE ON FORM F-0584

THE PROJECT'S STORMWATER MANAGEMENT PLAN IS ATTACHED.

STORM WATER MANAGEMENT PLAN

FOR

EXISTING PLAT: 940581 (ALLEN & ALLEN SUBDIVISION) & PENDING BUILDING PERMIT

SLICE PADEL

A PROPOSED SPORTS PARK WITH CLUBHOUSE AND FOOD TRUCKS DEVELOPMENT

2.476-ACRES, LOT 2, BLOCK 5, NCB 16329 ALLEN & ALLEN SUBDIVISION VOLUME 9533, PAGE 146 DEED & PLAT RECORDS 920 WEST LOOP 1604 SAN ANTONIO, TX 78232

September 6, 2023

PREPARED BY:

Dye Development, Inc.

17174 Irongate Rail • San Antonio• Texas 78247 Phone (210) 685-9193 david3@dyedvpt.com

Dye Development, Inc.

Real Estate Development •Engineers • Surveyors • Planners TBPE: Texas Registered Firm F-9539 TBPLS: Texas Registered Firm #10092200

September 6, 2023

Mr. George Sevilla Floodplain Management Transportation & Capital Improvements City of San Antonio 1901 S. Alamo, 2nd Floor San Antonio, TX 78204

Re: Building Permit Submittal (Existing Plat #940581, Allen & Allen Subd.)
Slice Padel – A Commercial Development
2.476-acres, Lot 2, Block 5, NCB 16329, (Volume 9533, Page 146, D&P)
920 West Loop 1604, San Antonio, TX 78232

Dear Mr. Sevilla:

Please accept this letter and accompanying data as our Storm Water Management Plan and our formal request for approval of this pending Building Permit. This project is a C-2 ERZD development. The lot is located on the south frontage road of Loop 1604, east of Blanco Road. The site has an existing commercial building onsite that is in use. It is the rear of the tract that is being developed per this application. The owner intends to develop a sports park which includes padel courts, a clubhouse and food trucks. The tract is currently platted and replatting is not proposed. The tract is located in the ERZ and has an existing Water Pollution Abatement Plan on file with the TCEQ. SAWS has classified this project as a Category 1, so they will not be involved in the WPAP Modification process. The two adjoining tracts that front the highway are developed, and the rear adjoiner is a golf course. No streets or public works drainage improvements are proposed. There is no FEMA regulated floodplain located onsite, but there is a FEMA regulated floodplain (panther Springs Creek) about 500 feet downstream from the project, across the golf course. There are no habitable structures between the site and the floodplain.

The project is located within the Salado Creek Water Shed basin and is not located in a Mandatory Detention Area. The site drains to the south property line and across the golf course into Panther Springs Creek. The site does have a cave opening that has a small local drainage area (a small portion of our site and the east adjoiner) that receives runoff. Otherwise, the adjoining tracts do not discharge any runoff to our site.

Detention is not proposed, as there are no habitable structures between the site and the floodplain. As a result, a 2,000 LF downstream analysis is not required, nor provided. We therefore request participation in the FILO program.

The Grading & Drainage Plan (C5.0) out of the civil set is attached. TCEQ's water quality requirements are being met via the use of an extended detention basin (ie TCEQ terminology) and an engineered filter strip. The extended detention basin is a water quality basin.

Attached please find the following:

- 1. Existing plat;
- 2. Civil Grading & Drainage Plan (C5.0);
- 3. Onsite Drainage Area Maps D1.0, Existing Conditions and D2.0, Proposed Conditions = Ultimate Conditions;
- 4. Project Drainage Calculations spreadsheets, Existing & Proposed/Ultimate Conditions;
- 5. Existing & Proposed Impervious Cover spreadsheet;
- 6. Seelye Nomograph;
- 7. HDPE and Nyloplast inlet capacities;
- 8. Extended Detention Basin Emergency Spillway Hydraulic Report
- 9. Storm Water Checklist;
- 10. One print of the Castle Hills quad map with the site location noted;
- 11. One print of the current FIRM with the site location noted (Firmette);
- 12. RSWMP Form, signed;

It is the undersigned's professional opinion that the runoff resulting from the proposed development will not produce a significant adverse impact to any habitable structures between the site and the FEMA floodplain. A "Regional Stormwater Management Participation Form" has been provided with this submittal, with the appropriate FILO fee amount noted.

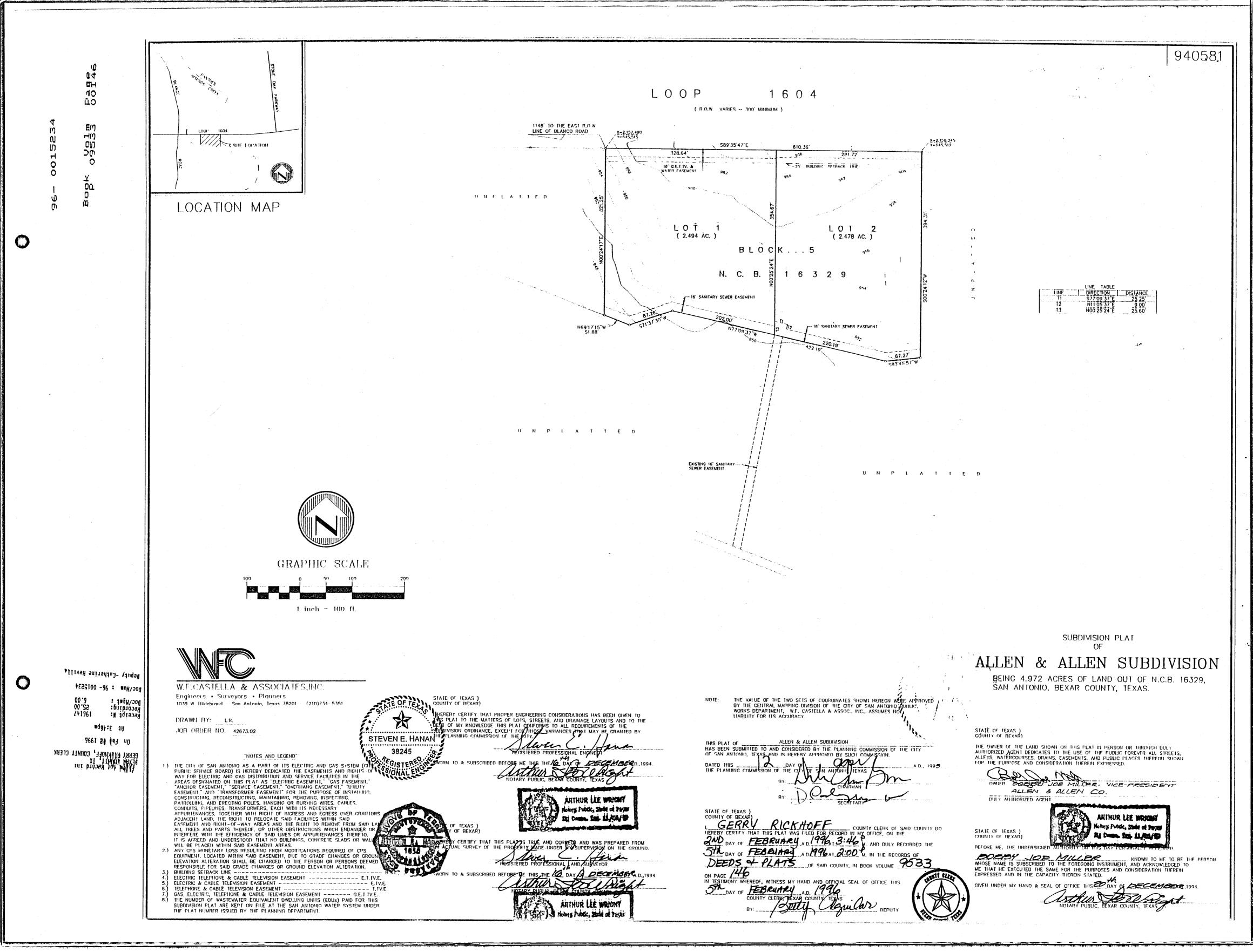
Please call should you have any questions.

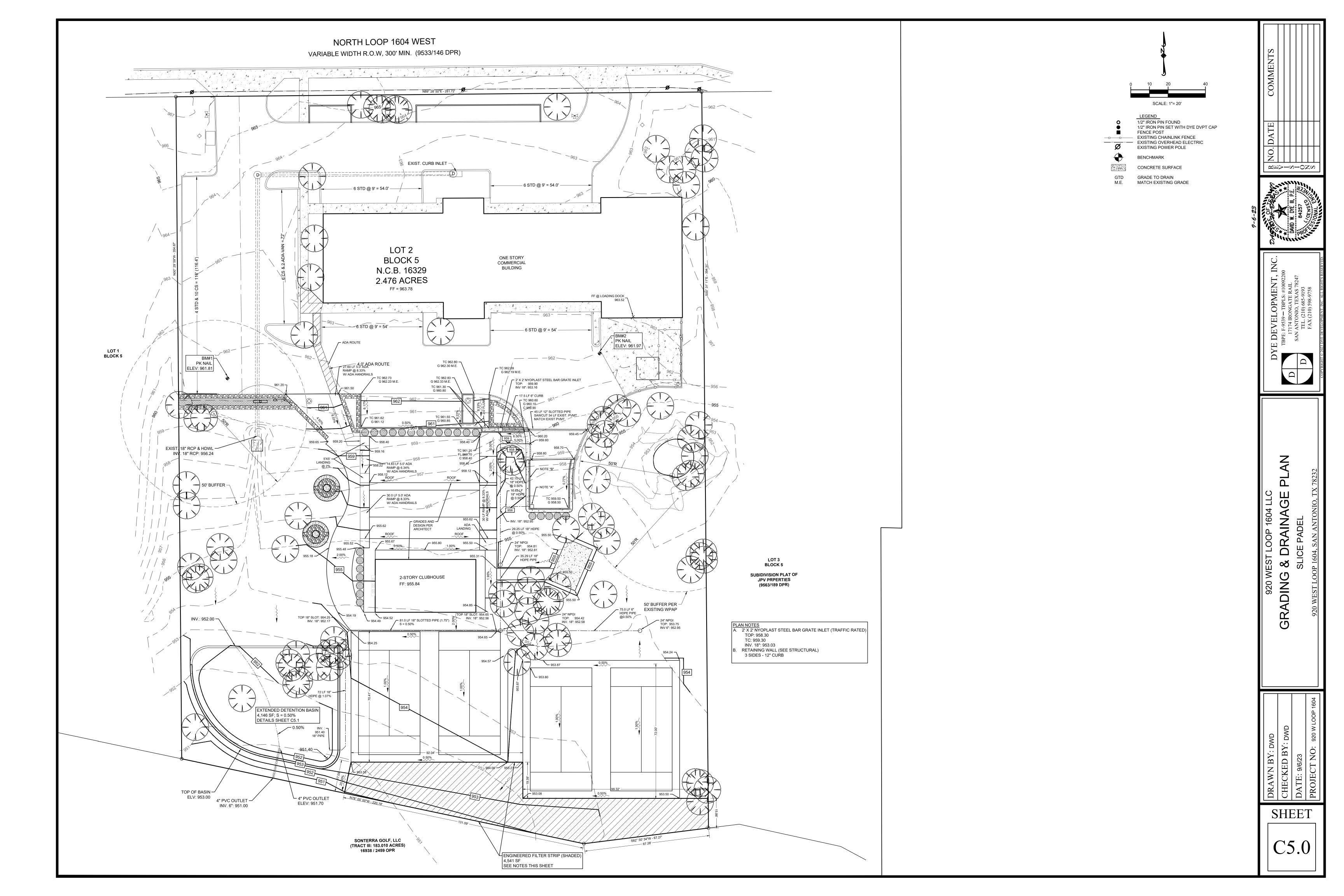
Sincerely,

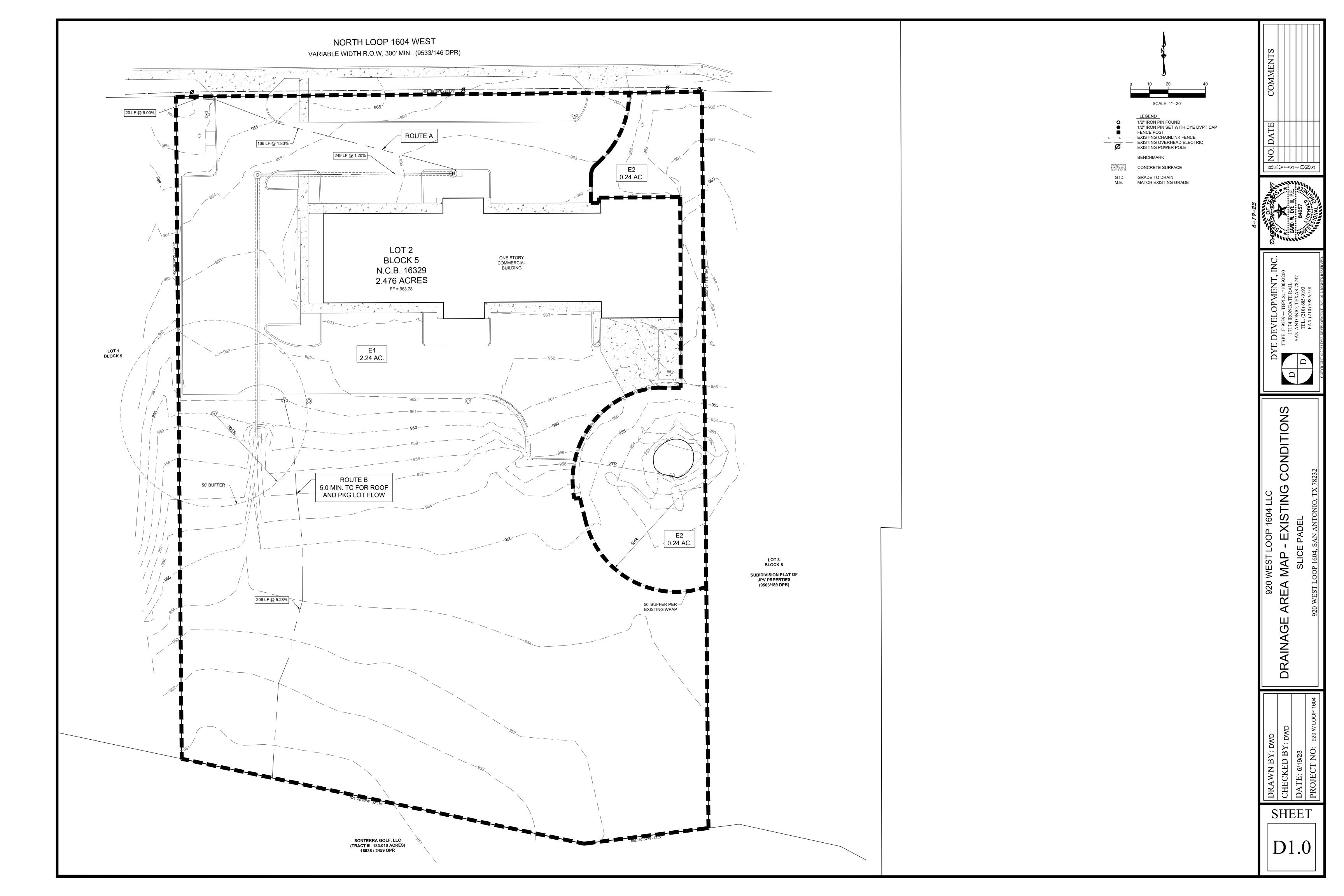
David W. Dye III P.E.

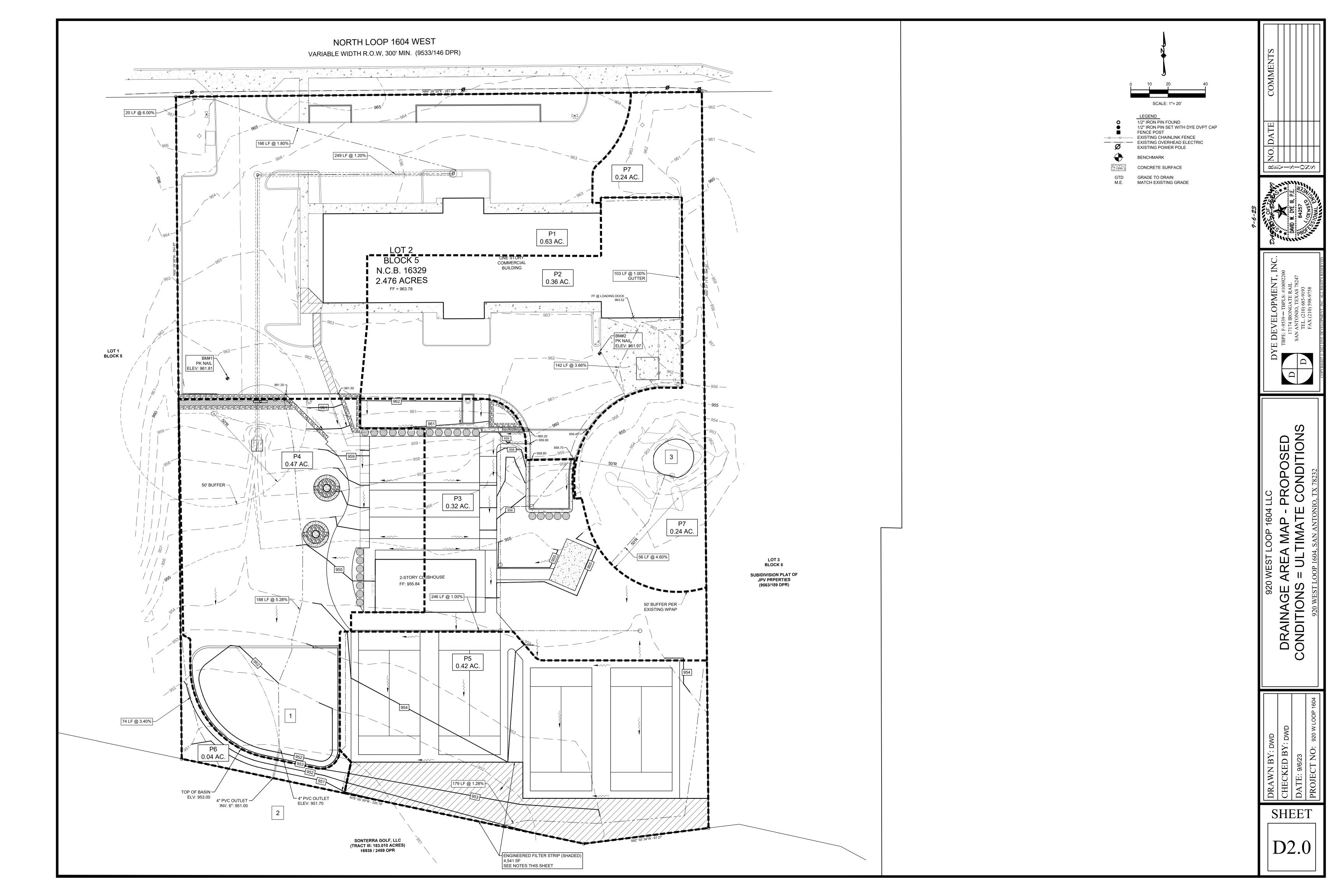
President











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June 19, 2023												
EXISTING CONDITIONS	FOR BUILDING PERM	ЛIT										
SLICE PADEL												
920 W. LOOP 1604, SAN A	ANTONIO, TX 78232											
CITY OF SAN ANTONIO	RATIONAL METHOD	PER COS	A UDC (ATLAS	14)								
			N(<mark>)TE: MINIMUM INLET TI</mark>	ME IS 5.0	MIN.						
ESTIMATED TIME OF C	ONCENTRATION: EX	ISTING CO	ONDITIONS FO	R BLDG PERMIT								
		Initial: Ti		Overland Flow: Tsh (See	lye Chart)			Eqn. 5.4.2	2 Shallow Co	oncentrat	ed Flow	Tc=Tsh+Tsc+Tst
	DESIGN POINT OF	Ti	n	n	LENGTH	SLOPE	Tsh	LENGTH	SLOPE	V	Tsc	Te
DRAINAGE AREA#	CONCENTRATION	(Min.)	Seelye	(Descr)	(LF)	(ft/ft)	(Min.)	(LF)	(ft/ft)	fps	(Min.)	(Min.)
E1	Golf Course (Route A)	0.0	0.300	avg grass	20	0.0600	4.2					4.2
		4.2	0.950	paved	166	0.0180	3.9					8.1
		8.1	-	pipe	-	-	-	249	0.0120	6.0	0.7	8.8
E1	Golf Course (Route B)	5.0	0.300	avg grass	206	0.0528	13.4					18.4
E2	cave	0	0.300	avg grass	56	0.0460	8.0					8.0
RUNOFF CALCULATION	IS. EVISTING CONDIT	TIONS FOI	D DI DC DEDMI	T								
KUNOFF CALCULATION	S: EAISTING CONDIT	IONS FOI	K BLDG FERMI	.1				ATLAS 1	4: I per Ta	ble 5.5.1	D; Q=CL	A (PA-2)
							5	YEAR	25 YE			00 YEAR
	DESIGN POINT OF	AREA	С	С	CA	Tc	I 5	Q5	125	Q25	I100	Q100
DRAINAGE AREA #	CONCENTRATION	(Ac.)	(Table 5.5.3A)	(Descr)		(Min.)	(in/hr)	(cfs)	(in/hr)	(cfs)	(in/hr)	(cfs)
E1		2.240	0.69	composite	1.54	18	4.83	7.45	6.71	10.35	8.38	12.93
		0.860	0.96	impervious cover 1% - 3%	0.83							
		1.380	0.52	grass >75%; >5%	0.72							
E2	cave	0.240	0.47	grass, woods, 3-5%	0.113	8	5.06	0.57	6.99	0.79	8.71	0.98

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March 2003 Color Color	TBPE: Texas Registered Firm F-9539 ◆ TBPLS: Texas Registered Firm #10092200												
SICEP PACKED PA	June 19, 2023												
Part	PROPOSED CONDITIONS = ULTIMATE CONDITIONS FOR BUILDING PERMIT												
STITUME PROVISE PROV	SLICE PADEL												
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	CITY OF SAN ANTONIO	RATIONAL METHOI	PER CO	SA UDC (ATLA	S 14)								
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Pi		DESIGN POINT OF	Ti	n	n	LENGTH	SLOPE	Tsh	LENGTH	SLOPE	V	Tsc	Tc
	DRAINAGE AREA#	CONCENTRATION	(Min.)	Seelye	(Descr)	(LF)	(ft/ft)	(Min.)	(LF)	(ft/ft)	fps	(Min.)	(Min.)
P2	P1		0.0	0.300	avg grass	20	0.0600	4.2					4.2
P2			4.2	0.950	paved	166	0.0180	3.9					8.1
P2			8.1	-	pipe	-	-	-	249	0.0120	6.0	0.7	8.8
P3	P2		0.0	0.950		103	0.0100	3.9					
P3													
P4 5.0 0.300 avg grass 188 0.0528 13.3 18.3 P1-P4 1	P3				^		-		246	0.0100	6.0	0.7	
P1-P4				0.300		188	0.0528	13.3		***************************************			
P5 P6 0 0 0.300 avg grass 179 0.0128 179		1	5.0	0.500	4.88.400	100	0.0020	15.5					
P6 0 0 0 0 0 0 0 0 0		1	0	0.300	avo orass	179	0.0128	17.9					
P1-P6 2 18													
P7 3 (cave) 0 0.300 avg grass 56 0.0460 8.0		2		0.500	avg grass	/ -	0.0340	10.5					
Note Calculation Calcula				0.200	ONG GROSS	56	0.0460	8.0					
DESIGN POINT OF AREA C C C C C C C C C	·	. ,					0.0400	8.0					8.0
DESIGN POINT OF AREA C C CA T S QS L3 C5 100 Q100	KUNOFF CALCULATIO	NS. I KOI OSED CONL	IIIONS -	OLIMATE CO	DIVITIONS FOR BLUGT	EKMIII			ATI AC 1	4. I non To	blo 5 5 1	D. O-CI	A (DA 2)
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P1	DDAINACE ADEA#					CA			_				_
Description		CONCENTRATION	. ,		, ,	0.55	` /	` ′	` ,	. ,		` ′	1 1
P2	PI				•		9	6.60	3.63	9.23	5.08	11.68	6.42
P2					•								
Display			0.090	0.35	grass >/5%; U% - 1%	0.03							
Display			0.250	0.02	•.	0.22	_		2.20	40.02	2.24	12.60	
P3 0.320 0.66 composite 0.21 8 6.87 1.44 9.61 2.01 12.16 2.55	P2				*		1/	7.17	2.39	10.03	3.34	12.69	4.23
P3					•								
0.160 0.96 impervious cover 1% - 3% 0.15								. o=		0.64	2.04	12.16	2.55
Description	P3				•		8	6.87	1.44	9.61	2.01	12.16	2.55
P2&P3													
P4 1 0.470 0.62 composite 0.29 18 4.83 1.41 6.71 1.96 8.38 2.45 0.110 0.96 impervious cover 1% - 3% 0.11 0.360 0.52 grass >75%; >5% 0.19 P5 2 0.420 0.77 composite 0.32 18 4.83 1.56 6.71 2.17 8.38 2.71 0.280 0.96 impervious cover 1% - 3% 0.27 0.140 0.39 grass >75%; 1% - 3% 0.05 P6 2 0.040 0.39 grass >75%; 1% - 3% 0.016 11 6.13 0.10 8.56 0.13 10.81 0.17 P1-P6 2 2 2.240 0.77 composite 1.725 18 4.83 8.33 6.71 11.57 8.38 14.45				1									
0.110 0.96 impervious cover 1% - 3% 0.11	P2&P3	1	0.680	0.80	composite	0.543	8	6.87	3.73	9.61	5.22	12.16	6.60
0.110 0.96 impervious cover 1% - 3% 0.11													
Description	P4	1			•		18	4.83	1.41	6.71	1.96	8.38	2.45
P5 2 0.420 0.77 composite 0.32 18 4.83 1.56 6.71 2.17 8.38 2.71 0.280 0.96 impervious cover 1% - 3% 0.27 0.140 0.39 grass >75%; 1% - 3% 0.05 P6 2 0.040 0.39 grass >75%; 1% - 3% 0.016 11 6.13 0.10 8.56 0.13 10.81 0.17 P1-P6 2 2.240 0.77 composite 1.725 18 4.83 8.33 6.71 11.57 8.38 14.45													
0.280 0.96 impervious cover 1% - 3% 0.27			0.360	0.52	grass >75%; >5%	0.19							
0.280 0.96 impervious cover 1% - 3% 0.27													
P6 2 0.040 0.39 grass >75%; 1% - 3% 0.05	P5	2			•		18	4.83	1.56	6.71	2.17	8.38	2.71
P6 2 0.040 0.39 grass >75%; 1% - 3% 0.016 11 6.13 0.10 8.56 0.13 10.81 0.17 P1-P6 2 2.240 0.77 composite 1.725 18 4.83 8.33 6.71 11.57 8.38 14.45					*								
P1-P6 2 2.240 0.77 composite 1.725 18 4.83 8.33 6.71 11.57 8.38 14.45			0.140	0.39	grass >75%; 1% - 3%	0.05							
P1-P6 2 2.240 0.77 composite 1.725 18 4.83 8.33 6.71 11.57 8.38 14.45													
	P6	2	0.040	0.39	grass >75%; 1% - 3%	0.016	11	6.13	0.10	8.56	0.13	10.81	0.17
P7 3 (Cave) 0.240 0.47 grass, woods, 3-5% 0.113 8 5.06 0.57 6.99 0.79 8.71 0.98	P1-P6	2	2.240	0.77	composite	1.725	18	4.83	8.33	6.71	11.57	8.38	14.45
P7 3 (Cave) 0.240 0.47 grass, woods, 3-5% 0.113 8 5.06 0.57 6.99 0.79 8.71 0.98					<u> </u>								
	P7	3 (Cave)	0.240	0.47	grass, woods, 3-5%	0.113	8	5.06	0.57	6.99	0.79	8.71	0.98

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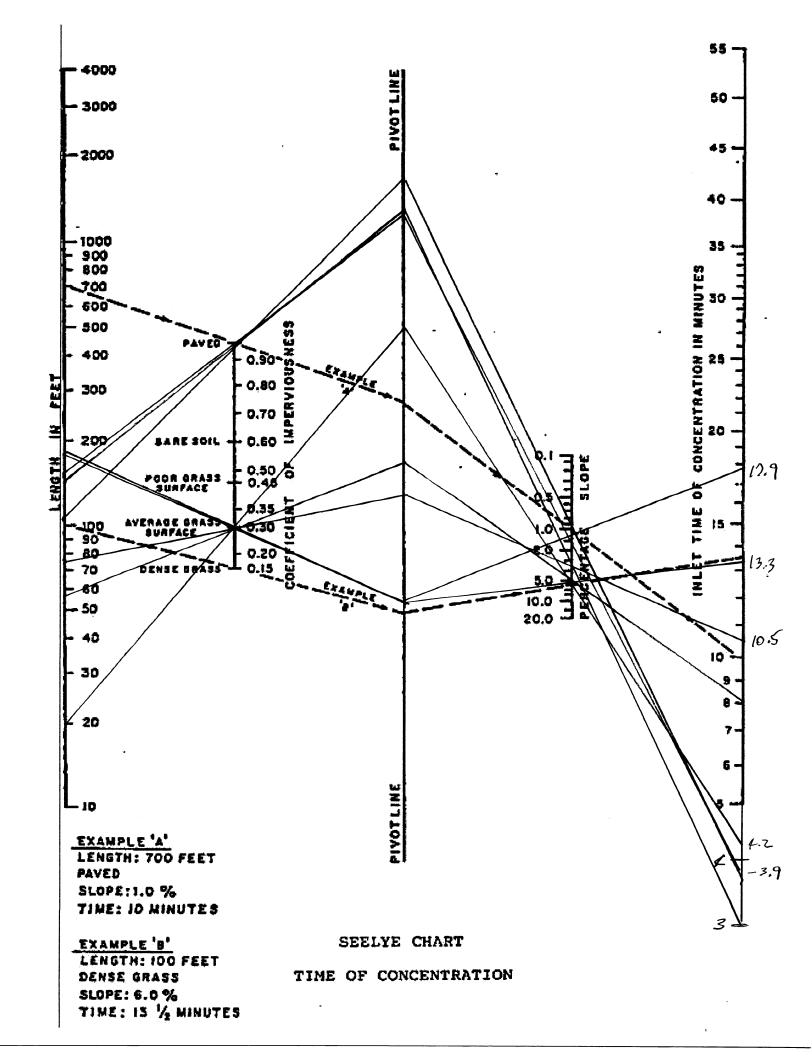
Date : June 19, 2023

EXISTING & PROPOSED IMPERVIOUS COVER

SLICE PADEL

920 W. LOOP 1604, SAN ANTONIO, TX 78232

EXISTING & PROPOSED IMPERVIOUS COVER (COSA FILO & TCEQ WPAP)							
DRAINAGE AREA	IMPERVIOUS COVER	IMPERVIOUS COVER					
	(sf)	(Ac.)					
Gross Existing IC	39,662	0.911					
Pervious within Gross Area	(1,987)	(0.046)					
Net:	37,675	0.865					
P1 Existing IC	22,657	0.52					
P1 Proposed IC	806	0.02					
P2 Existing IC	15,018	0.34					
P3 Proposed IC	6,945	0.16					
P4 Proposed IC	4,920	0.11					
P5 Proposed IC	12,195	0.28					
P6 Proposed IC	0	0.00					
P7 Proposed IC	0	0.00					
	62,541	1.44					
Net Increase:	24,866	0.57					



Channel Report

Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Tuesday, May 16 2023

18 HDPE @ 0.50% 8.0 cfs

Circular		
Diameter (ft)	=	1.50

Invert Elev (ft) = 100.00 Slope (%) = 0.50 N-Value = 0.012

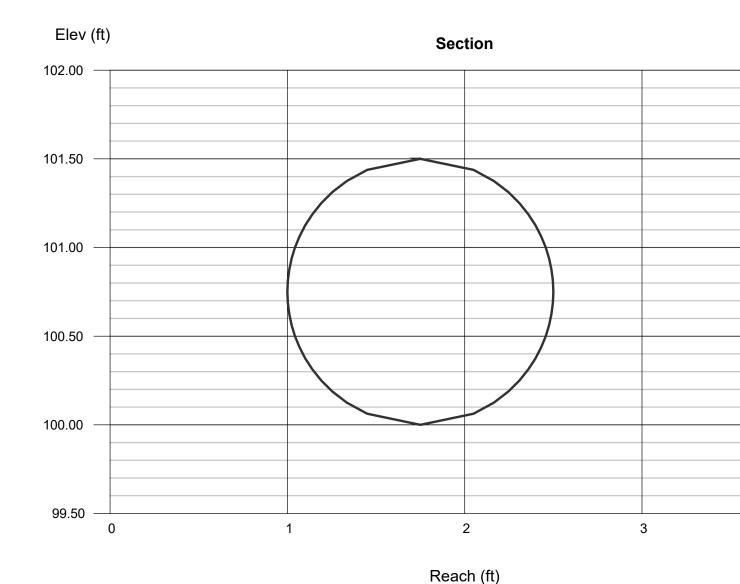
Calculations

Compute by: Known Depth Known Depth (ft) = 1.50

N-Value = 0.012

Highlighted

= 1.50 Depth (ft) Q (cfs) = 8.044Area (sqft) = 1.77 Velocity (ft/s) = 4.55 Wetted Perim (ft) = 4.71 Crit Depth, Yc (ft) = 1.10 Top Width (ft) = 0.00EGL (ft) = 1.82



Channel Report

Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Tuesday, May 16 2023

18 HDPE @ 1.00% 11.4 cfs

Circular	
Diameter (ft)	= 1.50

Invert Elev (ft) = 100.00 Slope (%) = 1.00 N-Value = 0.012

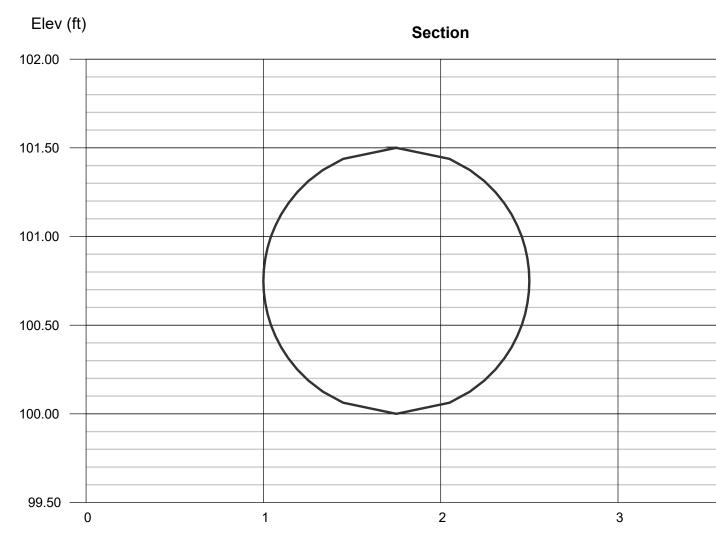
Calculations

Compute by: Known Depth

Known Depth (ft) = 1.50

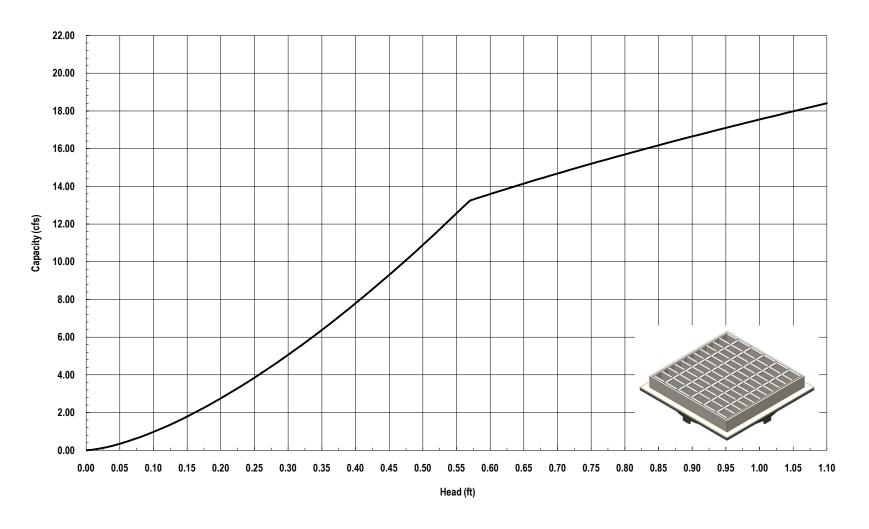
Highlighted	
Depth (ft)	= 1.50
Q (cfs)	= 11.38
Area (sqft)	= 1.77

Q (cfs) = 11.38 Area (sqft) = 1.77 Velocity (ft/s) = 6.44 Wetted Perim (ft) = 4.71 Crit Depth, Yc (ft) = 1.29 Top Width (ft) = 0.00 EGL (ft) = 2.14



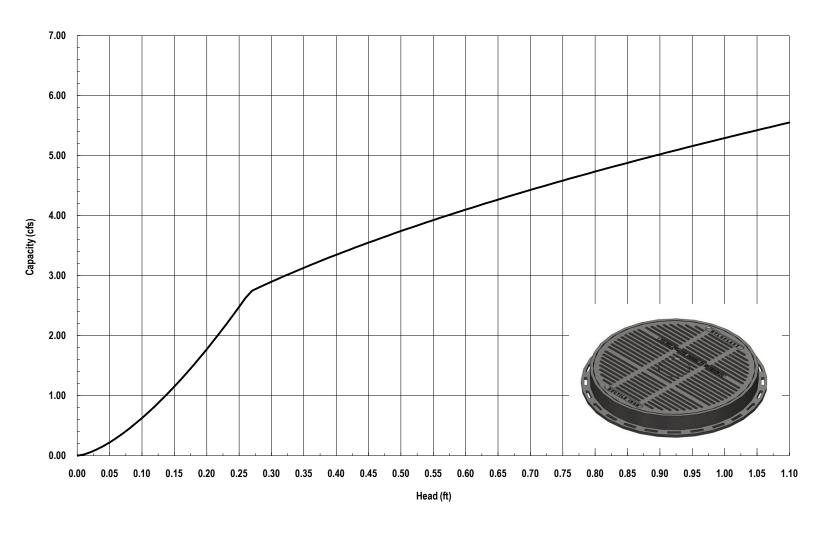
Reach (ft)

Nyloplast 2' x 2' Steel Bar / MAG Grate Inlet Capacity Chart





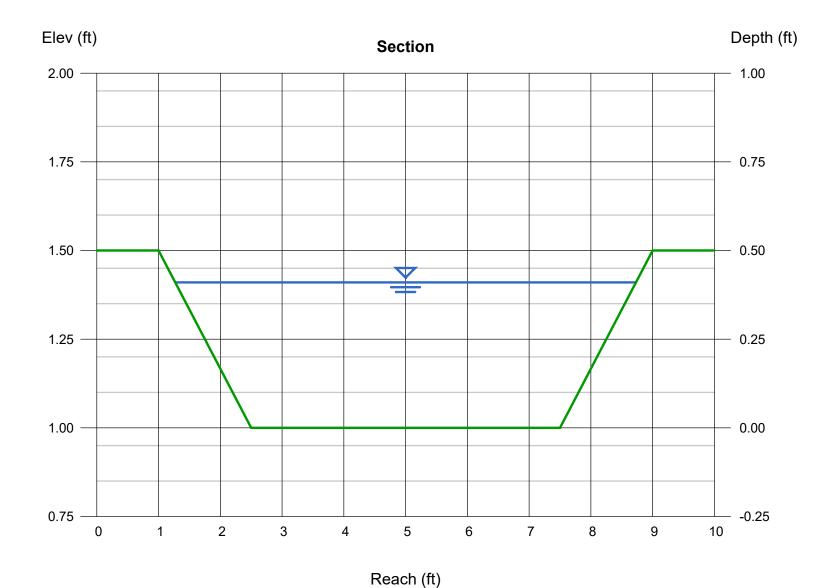
Nyloplast 24" Pedestrian Grate Inlet Capacity Chart





EXTENDED DETENTION BASIN EMERGENCY SPILLWAY, Q100 = 11.74 cfs

Trapezoidal		Highlighted	
Bottom Width (ft)	= 5.00	Depth (ft)	= 0.41
Side Slopes (z:1)	= 3.00, 3.00	Q (cfs)	= 11.74
Total Depth (ft)	= 0.50	Area (sqft)	= 2.55
Invert Elev (ft)	= 1.00	Velocity (ft/s)	= 4.60
Slope (%)	= 1.00	Wetted Perim (ft)	= 7.59
N-Value	= 0.015	Crit Depth, Yc (ft)	= 0.50
		Top Width (ft)	= 7.46
Calculations		EGL (ft)	= 0.74
Compute by:	Known Q		
Known Q (cfs)	= 11.74		





CITY OF SAN ANTONIO TRANSPORTATION & CAPITAL IMPROVEMENTS STORM WATER ENGINEERING REVIEW TEAM SUBMITTAL REVIEW CHECKLIST / COMMENTS

Date: 6/19/23			Engr. of Record:	David W. D	ye III PE RPLS	
Project: Slice Padel			Contact Name:	David W. Dy	ye III PE RPLS	
•	ilding Permit		Phone Number:	210-685-919	93	
-	elopment Inc.		email:	d3@dyedvpt.c	com	
REVIEWER:			QA/QC:			
Phone Number:			Team Leader:			
Email:				SWE	ID:	
SUBMI	TTAL TYPE		SUBM	/IITTED / F	REVIEWED	
☐ Major Plat	☐ Minor F	Plat	☐ I. Storm Wate	er Manage	ement Plan ((SWMP)
☐ MDP/ MPCD	☐ PUD		☐ II. Constructi	on Plans] 🔲 III.	Plat
☐ Building Permit	☐ RIO Zo	ning	☐ IV. Floodplai	n Analysis	;	
Low Impact Deve	elopment (LID)		☐ CLOMF	R 🗌 LOM	∕IR ☐ Oth	ner
Analyses associated v Parent Projects:	NUMBER	·	NAME		DATE	Approved SWMP*
MDP (MPCD)*:						
PUD [†] :	040504	Allen & Al	len Subd.		4/12/1995	
Plat:	940581	,				
Flood Study:						
Building Permits	:					
Site:						
Foundation:						
Shell:						
*Approved Storm Water Manalysis may be required.)	_	vith included <u>Adv</u>	erse Impact Analysis. (F	Please note	that further adv	verse impact
* MDP = Master Developn	nent Plan, MPCD	= Master Planne	d Community District, P	UD = Plann	ed Unit Develo	pment
For Resubmittals: 1. Please respond to earesubmittal packages		mments with a	cover letter. Concurre	ent reviews	require sepa	nrate

- 2. Submit one (1) signed/sealed copy and one (1) digital copy in the resubmittal package accompanied by original redlines if applicable.
- 3. Include certification that no changes or additions were made to plans or the report other than those addressing said comments. If other changes were made, please include a description of those changes.

			STAFF USE ONLY
I. Storm Water Management Plan (SWMP)	pəpnjəuj V/N	Complete Incomplete	Comments
A. GENERAL			
1. Signed, sealed & bound Storm Water Management Plan (SWMP) (o ne (1) hard copy and one (1) digital copy)	>		
2. Introduction & Executive Summary of existing conditions, proposed project, and methods used for analysis	>		
3. Adverse Impact Statement: "The increased runoff resulting from proposed development will not produce a significant adverse impact to other properties, habitable structures or drainage infrastructure systems to a point 2,000 feet downstream. Dewnstream conditions (including actual curb depth) in this reach have been field verified by myself or members of my staff. Therefore, the owner requests to participate in the Regional Storm Water Management Program by paying a feet in tiou of ensite detention."	` >		
4. Regional Storm Water Management Program Participation Form	>		
5. Project Location Map	>		
6. Digital Flood Insurance Rate Map (DFIRM) with site superimposed	>		
9	>		
Aerial map To expedite review, delineate site boundaries, point 2,000 ft downstream, all downstream	>		
storm water facilities and other pertinent physiographic information.	4		

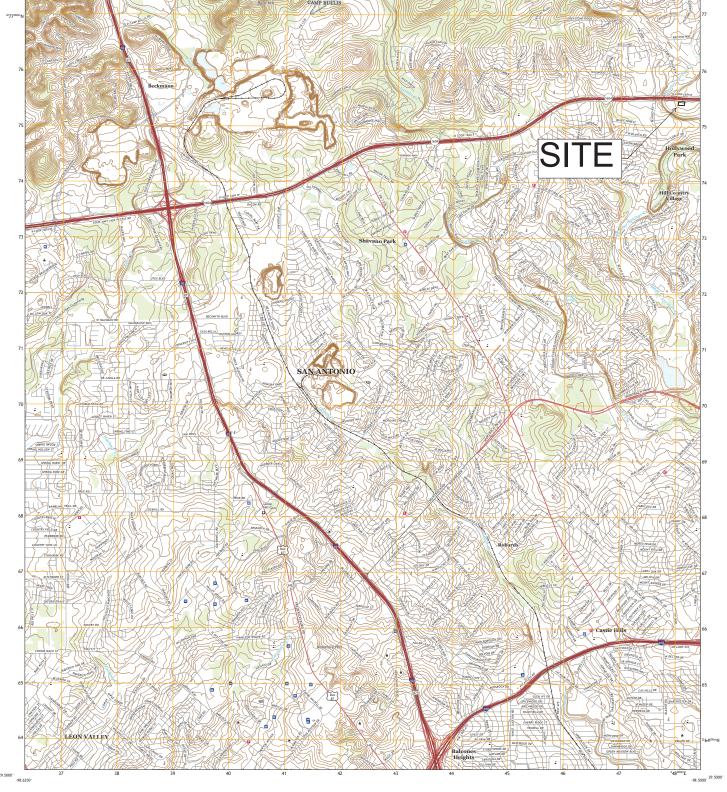
9. Onsite Drainage Area Map(s) (to scale) for Existing, Proposed, and Ultimate Conditions.		
 Show Time of Concentration (Tc) pathways Show individual and overall drainage areas for the site. Indicate area of each watershed Show computation points and points of discharge; Table of hydrologic calculations for each individual and cumulative drainage area and points of discharge. Include acreage, runoff coefficients, Tc values, and rainfall intensities for the 5, 25, & 100-yr storm events, as applicable. 	>	
 10. Overall Drainage Area Map(s) (to scale) for Existing, Proposed, and Ultimate Conditions: Include point 2,000 ft downstream (For lots less than three (3) acres in size adverse impact analysis need only extend to where tributary drainage areas equal to 100 acres) Show Time of Concentration (Tc) pathways Show individual and overall drainage areas for the site. Indicate area of each watershed Show computation points and points of discharge Table of hydrologic calculations for each individual and cumulative drainage area and points of discharge. Include acreage, runoff coefficients, Tc values, and rainfall intensities for the 5, 25, & 100-yr storm events, as applicable 	>	
11. Impervious Cover Exhibit(s): Indicate existing and proposed impervious cover 7 t.e.	>	
12. Floodplain Submittal is required if property is within, abutting, or adjacent to a floodplain, see Floodplain Section below.		
13. Verify if site is in a Mandatory Detention Area		
B. HYDROLOGY		
	>	
 Iypical SUS programs used: nEU-HiMS, Pond Pack, hydraniow. APStorm, etc. Provide all electronic files Detailed Time of Concentration/Lag Time calculations SCS curve number (CN) value: provide detailed calculations & Soil Survey Map or Geotechnical Report to support Soil Survey Map of area (site delineated, soil type & acreage of each soil group) Mimpervious Cover detailed calculations and exhibit Verify rainfall depths 		

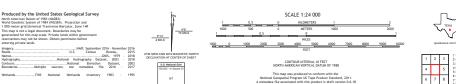
	Routing Values: Provide detailed calculations (types of routing are Modified Puls or Muskingam Cunge)					
	 Verify Reach lengths for routing and velocitie 	-	4			
2	Table comparing the Existing, Proposed, & Ultimate Condition Peak Flows (5, 25 and 100yr)		<u> </u>	_		
ပ	. HYDRAULICS	>	_			
-	General:	<u> </u>				
	Storm water infrastructure for drainage areas < 100 ac, design for the Q25 Caroll design under footistic under drainage areas < 100 ac, design for the Q25					
9	TO all storm water racinities with drainingly area < 100ac, design of Q100	1	4	1		
. i	Street Capacity:					
	Local 'A: 'Q5 contained within top of curb, 'Q25 contained within KOW					
	Collectof/Local B: U.Z.5 contained within top of curb Drimon//Socondan, Artorial: O.25 contained within top of curb 8 and long in cook disording.	_				
	shall remain passable with a flow depth not to exceed 0.3 ff					
	 For drainage area > 100 acres, Q100 contained within top of curb. Use actual curb heights in 					
	calculations for existing streets (non-standard curbs, street overlays, etc.)				-	
က	Dead end street draining to unpaved surface:	F				
	Runoff velocity < 6 fps.					
	 Ensure runoff will flow into drainage easement 					,
4.	Storm Drain:		_			
	 Inlets designed for 25yr capacity 					
	 HGL/EGL: provide detailed calcs (including junction losses). Show on S.D. profiles 					
	 EGL: below top of curb and top of junction box or, if approved by City, specify bolted 					
	manhole covers.					
	HGL: below gutter					
	Min easement: 15 ft min or 6 ft from pipe limits					
	Minimum Pipe Slope: 0.3%					
	 Minimum Cleaning Velocity: 3 fps for 5-yr (20% ac) storm 					
	Maximum Permissible Velocity:					
	 Maximum Velocity for Trunk lines: 15 fps 					
	 Maximum Velocity for Laterals: No limit 					
	 Slopes or velocities outside the allowable range may require additional certifications at 					
	permitting or final inspection and/or additional warranties.	_				
	Reinforce Concrete Pipe required under public streets					
	Pipe Diameter					
	 Trunk Lines: Minimum 24 in diameter 	_				
	 Laterals and driveway crossings: <24 in diameter may be allowed on a case-by-case 	_				
	basis					
Ġ	Channels: (provide detailed calculations)					
	 If Drainage area < 100ac: Contain W.S. for Q25 plus freeboard (see Table 9.3.14) 	_				
	 If Drainage area ≥ 100ac: Contain W.S. for Q100 or Q25 plus freeboard, whichever is greater 	7	_			

 Channel bend freeboard calconerity if the channel has adee Include a channel maintenan Verify Manning's Roughness Earthen channel: Verify 15 ft access easetone Max 6 fps except as shootoned in the channel of the channel:	Channel bend freeboard calculations (if centerline radius is < 3 times the bottom width)	Include a channel maintenance schedule for new channels Verify Manning's Roughness Coefficient (n) (Reference Table 9.2.4.1) Earthen channel: Nax 6 fips except as shown in Table 9.3.8 Pilot channel required if slope < 0.5% Maximum 3:1 side slopes	I: ccess easement on one side, 2 ft ea gitudinal slope: 0.4% or 0.1% with all channels, maximum 1.5:1 side sl fencing required for channels with xceeds 2 ft velocities	Prublic Easements: verify 10 it access easement on one side, 2 it easement on the other Private Easements: verify 2 if easement on either side Slope and velocity requirements are the same as for concrete channels. Turf Reinforcement Matting: 6 fps < V < 12 fps. If > 12 fps, engineer's report should certify that material is appropriate for velocity. Include manufacturer spec's & installation instructions. Engineer to certify at final inspection that material was installed correctly. Interceptor channel: Drainage easement shall extend a min of 2 it on both sides of the channel. Handrails or fencing required on vertical headwalls greater than 2 it in height and wing walls with slopes steeper than 2:1	When one channel discharges into another channel verify that storm water will be contained within the receiving channel. Verify that the outfall velocity into the receiving channel will not result in runoff jumping out of the receiving channel. Concrete rip rap or other velocity control/erosion protection measures may be required at pipe/channel and channel/channel intersections and transitions. If outfall velocity exceeds 6 fps at transition to earthen channel or other non-paved surface, provide energy dissipators or other velocity control measures Verify that the proposed energy dissipators are proposed Verify that the proposed energy dissipators are proposed Detailed calculations are required when energy dissipators are proposed Provide retard spacing and concrete transition length where applicable Provide retard spacing and concrete transition and dispirate required dispirate required when the received space and the received provide retard spacing and concrete transition length where applicable
--	--	---	---	---	--

-	mitigation measures or paying a fee-in-lieu of detention. This is to be considered on a case by case basis and may require a developer agreement.	
5	 Underground Utilities in Floodplain: Provide buoyancy and scour calculations for the 5, 25, and 100 yr storm events Show any required concrete capping or encasement in construction plans 	
DE	DETENTION	
P.	Provide Drainage Area Map(s) (to scale) for Existing and Proposed Conditions: Also include ultimate conditions, if applicable (phased construction, basin serving multiple	
•	lows, etc.) Include Time of Concentration/Lag time flow paths	
• •	Modified Rational Method may be used for drainage areas up to 20 acres SCS Method to be used for drainage areas > 20 acres (i.e. HEC-HMS, Pond Pak, Hydraflow,	
•	etc.) SCS Method to be used for modeling multiple ponds, regardless of drainage area	
P a	Provide results in tabular format with detailed calculations for allowable/existing, proposed, and ultimate discharges from the structure	
8 🕏	Post- development discharges from the pond for the 5, 25, and 100 yr must be equal to or less than existing conditions	
P	Provide inflow and outflow hydrographs for 5, 25, and 100 yr (proposed, ultimate)	
P	Provide required storage for the 5, 25, and 100 yr (proposed, ultimate)	
=	Include stage vs. discharge and stage vs. storage tables	
مّ	Provide outlet rating curve	
٦	Provide Pondpack, Hydraflow Hydrographs, or other applicable calculation files on CD	
Š	Verify if pond qualifies as a TCEQ dam. (Reference Chapter 13 for dam requirements)	
	 Verify basin side slopes: Maximum 3:1 for earthen berm/side slopes Concrete side slopes/walls may require structural details or geotech analysis depending on slope and height (see concrete channel wall requirements) 	
는 도 도	 Check hydraulics of outlet structure: Verify weir and orifice size(s) and elevation(s) Check effect of tail water elevation on outfall hydraulics Outfall velocity: maximum 6 fps (sandy soils may require a discharge velocity less than 6 fps) Provide energy dissipation if needed (include calculations and construction details) 	

 12. Verify design water surface elevations are below the top of pond: 100 yr proposed/ultimate or 25 yr proposed/ultimate plus freeboard If TCEQ dam, provide auxiliary spillway 	
13. Restrictor plates may be required for ponds with phased development	
14. Provide pond grading on subdivision plat	
15. Provide detention pond construction plans (signed & sealed), including but not limited to:	
Fond grading Notes for establishing vegetation	
Pond details, including cross-sections with design water surface elevations Outfall structure (nine weir etc.) details	
Restrictor plate details, as applicable	
16. Deferred Detention:	
 Detailed detention analysis and construction of ponds may be allowed on a case by case hasis 	
Preliminary detention calculations are still required at platting	
 Provide 15 ft easement around top of bank and/or 100 yr flood inundation pool for maintenance [and public safety] purposes 	
18. Public Detention Facilities:	
 Provide access ramps with a maximum slope of 7:1 for access to the flow line of the facility (also recommended for private facilities) 	
19. Provide a signed Maintenance Agreement	
20. Drainage Easements for Detention Ponds:	
Show detention pond easements on the plat when the detention is being designed and	
Detention pond easements generally shall not be provided on the plat when detention is	
 21. Detention Fond Conformance Letter: Submit letter to TCI after pond is constructed 	
Plat recordation, building permit approval, or certificate of occupancy may be withheld until	
 letter is submitted by applicant and accepted by ICI Plat recordation will not be withheld when deferring detention 	
F. OTHER	











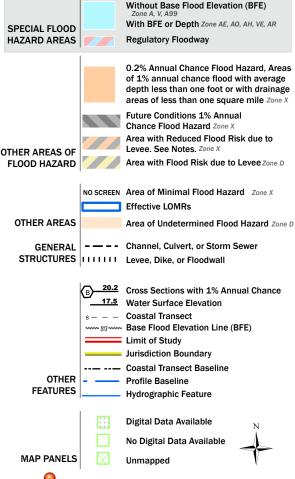
National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

accuracy standards

The pin displayed on the map is an approximate

an authoritative property location.

point selected by the user and does not represent

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 6/19/2023 at 3:02 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



REGIONAL STORM WATER MANAGEMENT PARTICIPATION FORM

SWMP#

AP PENDING

	AP PENDING					
		Gene	eral Information			
	Name of 0 W. Loop 1604, SAT 78232		Slice Padel	COSA (ICL)]	000
Address of the Site:				BCAD Parce	I ID:	
Engineer/Contact:	d W. Dye III PE RPLS	FIRM:	evelopment, Inc.	Phone:2	10-685-9193	
Dwner/Developer:	Carlos Merlo		Phone: 210-665-5894			
		Develop	oment Information			
	nandatory and will be us f Detention] = Increase				pervious cov	er.
Type of Developme	ent (FILO Rate \$/sq. ft.)	: ☐ Single F	amily (\$ 0.15/sq. ft)	☐ Multi Family (\$ 0).20/sq. ft.)	
☐ Public Facilitie	s (\$ 0.20/sq. f	stria	al (\$ 0.20/sq. ft)	☐ Commercial (\$ (0.25/sq. ft.)	
	ver < 100 sq. ft (No fee)		escribe work type):	,	. ,	
☐ Detention Prov	rided (no fee)	☐ LID (pot	ential reduction- contact	TCI Storm Water staff)	
Is the property loc	ated in any of the deve	lopment zones belo	ow?			
☐ ICRIP: Lot > 20),000 sq. ft. (50% Fee)	☐ ICRIP: Lo	ot ≤ 20,000 sq. ft. (No	Fee) 🗆 IDZ (No	Fee)	
	f (required for reduced for		•	,		
	aid (\$ or N/A)*:			Paid with Plat/Pe	rmit #:	
■ Plat Applica	tion	□ Building P	ermit Application			
Platted Area (acres)	: 2.48 Acres		Impervious Cover (sq. ft.)*: rcle one]	24,866 SF	FILO Rate (\$/sq. ft.):	\$0.25
Total FILO (\$): [Increased Imp. Cover I FILO Rate]	\$6,216.50	FILO Previously Paid (\$)*:	\$0	Net FILO Due (\$): [Total - Previously Paid]	\$6,216.5	50
*Please include sup	porting documentation a	s an attachment or i	in the drainage report.	-	<u>'</u>	
		Owners	Acknowledgment			
development of the proper approved the 25 th day of	gent of the owner, authorized erty will impact the above not September, 1997 and subse e elected to pay a storm wate	ed watershed and that s quent amending ordinan	aid development falls under ace 2013-01-31-0074 passed e applicable amount as set c	the provisions of ordinance I and approved the 31 st day out in the current fee sched	No. 86711 pass of January, 201 ule, in lieu of cor	sed and 3. Further, it is
Agent OWNER(S) NAME:	David W. Dye III, Pres, D		WNER: David	l W. Dye Ax	<u> </u>	6/19/23
	Print			Signature		Date
		Ci	ity Approval			
ee shall be placed into	ne storm water development the Regional Storm Water Ma day of September, 1997 and s	anagement Program acc subsequent amending o	count and shall be used solel rdinance 2013-01-31-0074 p	y in the manner prescribed	ordinance No. 8	6711 passed
		C	CITY:	or of TCI or Designee		 Date
		County Approva	I (Applicable for ETJ			Dale
		- Jounty Approval	- (Applicable 101 E13 (
	COUNT	YREPRESENTAT	IVE:			
				Signature		Date

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: <u>David W. Dy</u>	ve III PE, RPLS Pres., Dye Development, Inc.
Date: <u>9/6/23</u>	
Signature of Customer/Agent:	
Regulated Entity Name: Slice Padel	

Project Information

Potential Sources of Contamination

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

1.	Fuels for construction equipment and hazardous substances which will be used during construction:
	The following fuels and/or hazardous substances will be stored on the site:
	These fuels and/or hazardous substances will be stored in:
	Aboveground storage tanks with a cumulative storage capacity of less than 250 gallons will be stored on the site for less than one (1) year.

	 Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year. Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.
	Evels 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.
Se	equence of Construction
5.	Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.
	 For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given. For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
6.	Name the receiving water(s) at or near the site which will be disturbed or which will

Temporary Best Management Practices (TBMPs)

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

receive discharges from disturbed areas of the project: Panther Springs Creek

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

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

	There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.
11.	Attachment H - Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
\boxtimes	N/A
12. 🔀	Attachment I - Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
13. 🔀	All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
14. 🔀	If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
15. 🔀	Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
16. 🔀	Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

Soil Stabilization Practices

Examples: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of trees, or preservation of mature vegetation.

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

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

Administrative Information

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

ATTACHMENT A TO TCEQ-0602

SPILL RESPONSE ACTIONS

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

The following steps will help reduce the stormwater impacts of leaks and spills:

Education

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

General Measures

- 1. To the extent that the work can be accomplished safely, spills of oil, petroleum products, substances listed under 40 CFR parts 110,117, and 302, and sanitary and septic wastes should be contained and cleaned up immediately.
- 2. Store hazardous materials and wastes in covered containers and protect from vandalism.
- 3. Place a stockpile of spill cleanup materials where it will be readily accessible.
- 4. Train employees in spill prevention and cleanup.
- 5. Designate responsible individuals to oversee and enforce control measures.
- 6. Spills should be covered and protected from stormwater runoff during rainfall to the extent that it doesn't compromise cleanup activities.
- 7. Do not bury or wash spills with water.
- 8. Store and dispose of used clean up materials, contaminated materials, and recovered spill material that is no longer suitable for the intended purpose in conformance with the provisions in applicable BMPs.
- 9. Do not allow water used for cleaning and decontamination to enter storm drains or watercourses. Collect and dispose of contaminated water in accordance with applicable regulations.

- 10. Contain water overflow or minor water spillage and do not allow it to discharge into drainage facilities or watercourses.
- 11. Place Material Safety Data Sheets (MSDS), as well as proper storage, cleanup, and spill reporting instructions for hazardous materials stored or used on the project site in an open, conspicuous, and accessible location.
- 12. Keep waste storage areas clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Perimeter controls, containment structures, covers, and liners should be repaired or replaced as needed to maintain proper function.

Cleanup

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

Minor Spills

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

Semi-Significant Spills

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

Spills should be cleaned up immediately:

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

5. If the spill occurs during rain, cover spill with tarps or other material to prevent contaminating runoff.

Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

- Notify the TCEQ by telephone as soon as possible and within 24 hours at 512-339-2929 (Austin) or 210-490-3096 (San Antonio) between 8 AM and 5 PM. After hours, contact the Environmental Release Hotline at 1-800-832-8224. It is the contractor's responsibility to have all emergency phone numbers at the construction site.
- 2. For spills of federal reportable quantities, in conformance with the requirements in 40 CFR parts 110,119, and 302, the contractor should notify the National Response Center at (800) 424-8802.
- 3. Notification should first be made by telephone and followed up with a written report. 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.
- 4. Other agencies which may need to be consulted include, but are not limited to, the City Police Department, County Sheriff Office, Fire Departments, etc.

ATTACHMENT B TO TCEQ-0602

POTENTIAL SOURCE OF CONTAMINATION

- A. Oil, grease, fuel and hydraulic fluid contamination from construction equipment and vehicle leakage. Remedy: Lubrication and fueling will be performed in a designated area in the staging area. This area will be monitored daily for contamination.
- B. Miscellaneous trash and litter from construction workers.

 Remedy: Designated receptacles will be strategically located, and workers will be directed to deposit trash there.
- C. Construction debris.

 Remedy: Debris will be collected weekly and deposited in bins for offsite disposal. Situations requiring immediate attention will be handled on a case by case basis.
- D. Storm water contamination from excess application of fertilizers, herbicides, and pesticides. Remedy: Fertilizers, herbicides, and pesticides will only be applied when necessary and in accordance with the manufacturers recommendations.

ATTACHMENT C TO TCEQ-0602

SEQUENCE OF MAJOR ACTIVITIES

- A. Install pollution prevention measures (See SWPPP plans attached). All temporary control measures shall be installed at the start of the project and shall remain in place until the TCEQ has approved the project's construction and the City of San Antonio has approved the building's construction. This silt fencing shall be inspected each month or after every rainfall event, and accumulated silt shall be cleaned as needed to ensure proper silt fence function.
- B. Grubbing, clearing and rough grading of the site, consisting of the sport courts, parking stalls, building envelope, and BMP sites. (0.57 acres disturbed)
- C. Construction of BMPs (extended detention basin and vegetative filter strips). (0.22 acres disturbed)
- D. Construction of sport courts and parking lot base and pavement, concrete flatwork, and building foundation.
 - (0.57 acres disturbed). This will be performed in conjunction with "C" above.

ATTACHMENT D TO TCEQ-0602

TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

A construction exit will be provided at the proposed driveway location to the site. The stabilized construction exit will prevent sediments collected on the tires of the construction vehicles from being tracked onto the existing asphalt driveways.

Silt fencing will be installed along the entire down-gradient side of the site which abuts Panther Springs Creek. The silt fencing shall remain in place until the project construction has been completed.

After the site is re-graded and curbing and storm drain are installed, the stormwater runoff will be directed to the BMPs. The basin will be subject to frequent cleaning until the construction is completed. The silt fencing will prevent on-site sedimentation from the grading and construction activities to wash downgradient onto Panther Springs Creek. The silt fencing will also minimize down-gradient erosion of the disturbed soil area.

The proposed activities and the use of the silt fencing and the stabilized construction exits will not alter the stormwater runoff flows to any naturally-occurring sensitive features identified in the geologic assessment (none were found). If any sensitive features are discovered in the process of excavating for the sand filtration basin or while re-grading the site, those features will be addressed on an individual basis.

Inspections will be required once per week and after any rainfall event, in order to comply with RG-348.

ATTACHMENT E TO TCEQ-0602

REQUEST TO TEMPORARILY SEAL A FEATURE

N/A

ATTACHMENT F TO TCEQ-0602

STRUCTURAL PRACTICES

The development of the site would eliminate flows across exposed soils, other than the rainfall directly on the area of the exposed soil. The relatively small area of disturbance would not be expected to result in significant amounts of pollutant discharge that could not be adequately handled by the silt fencing. No structural practices will be placed in the 100-year floodplain.

ATTACHMENT G TO TCEQ-0602

DRAINAGE AREA MAP

SEE THE STORM WATER MANAGEMENT PLAN PROVIDED WITH F-0584.

ATTACHMENT H TO TCEQ-0602

TEMPORARY SEDIMENT POND(S) PLANS AND CALCULATIONS

N/A

ATTACHMENT I TO TCEQ-0602

INSPECTION AND MAINTENANCE FOR BMPs

SILT FENCE

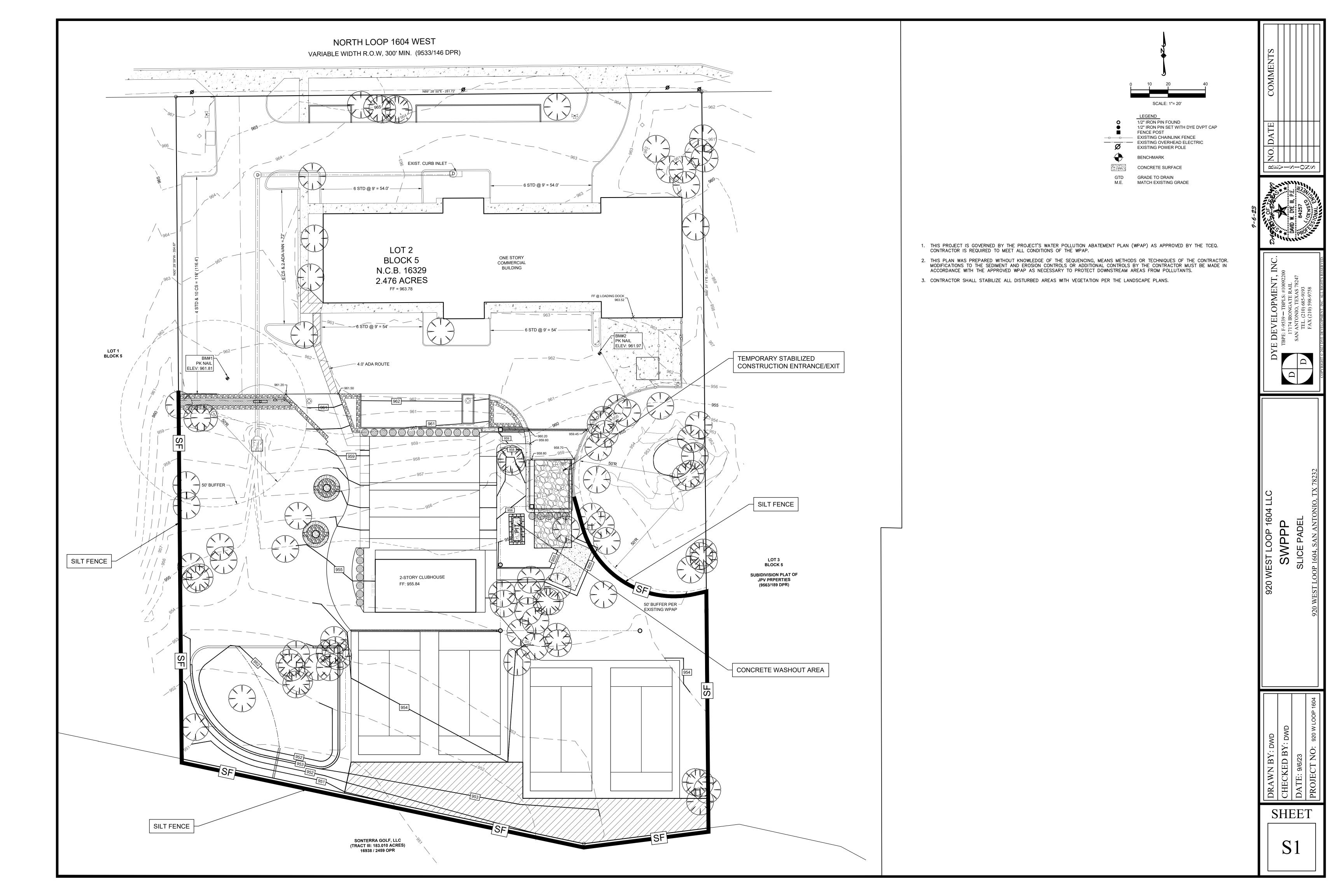
- Inspect silt fences daily during periods of prolonged rainfall, immediately after each rainfall event, and weekly during periods of no rainfall. Make any required repairs immediately.
- Sediment must be removed when it reaches a depth of 6". Take care to avoid damaging the fence during cleanout.
- Silt fences should not be removed until the upslope area has been permanently stabilized. Contaminated sediment deposits must be removed and disposed of off-site in accordance with applicable regulations. Uncontaminated sediment deposits remaining in place after the silt fence has been removed should be dressed to conform with the final grading and stabilized.
- Clean or remove and replace stone filter or filter fabric if they become clogged.
- Maintain records of inspection, routine maintenance and repair for the duration of the project, or longer if required by other regulations.

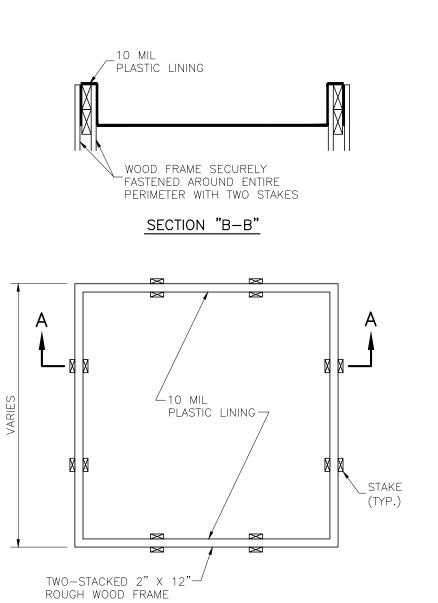
ATTACHMENT J TO TCEQ-0602

SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION PRACTICES

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

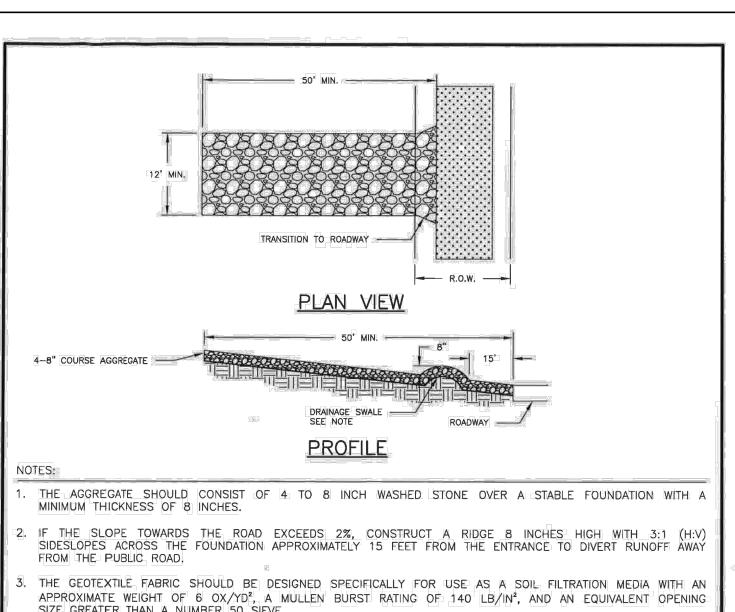
- 1. After completion of the basin construction, all exposed soil shall either be sodded or landscaped, or other soil stabilization methods be used as directed by owner (such as slope stabilization fabric). Existing areas that are disturbed will receive the same treatment to replace vegetation lost during construction.
- 2. Daily records will be kept, detailing among other things, beginning of major grading operations, cessation of construction, either temporary or permanent, and dates when stabilization measures are implemented.
- 3. It is not anticipated that interim soil stabilization practices will be required. In the event that interim soil stabilization is needed the site or portion of the site requiring stabilization shall implement one or more of the following methods.
 - a) Temporary Vegetation: Select vegetation based on weather conditions and time of year.
 - b) Interceptor Swale: Use as a perimeter control devise or to lessen the slope of a given area.
 - c) Diversion Dike: Use to route runoff away from a disturbed area.







ACTUAL LAYOUT DETERMINED IN FIELD.

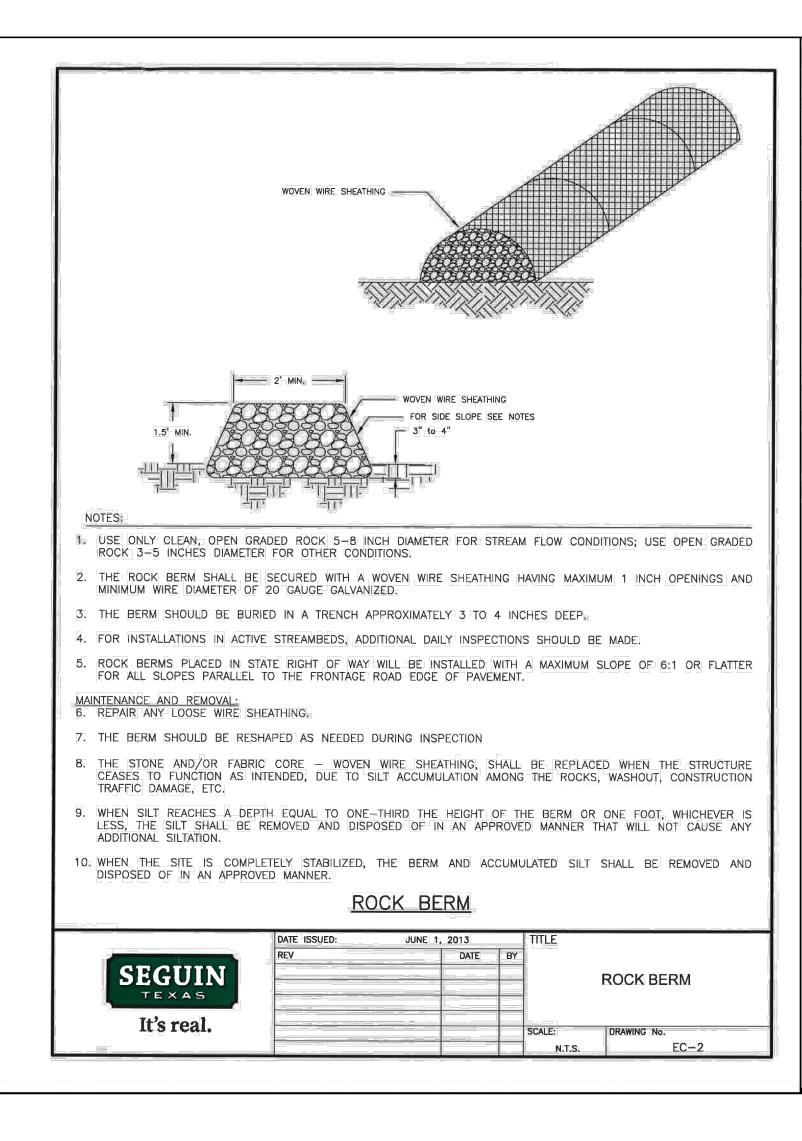


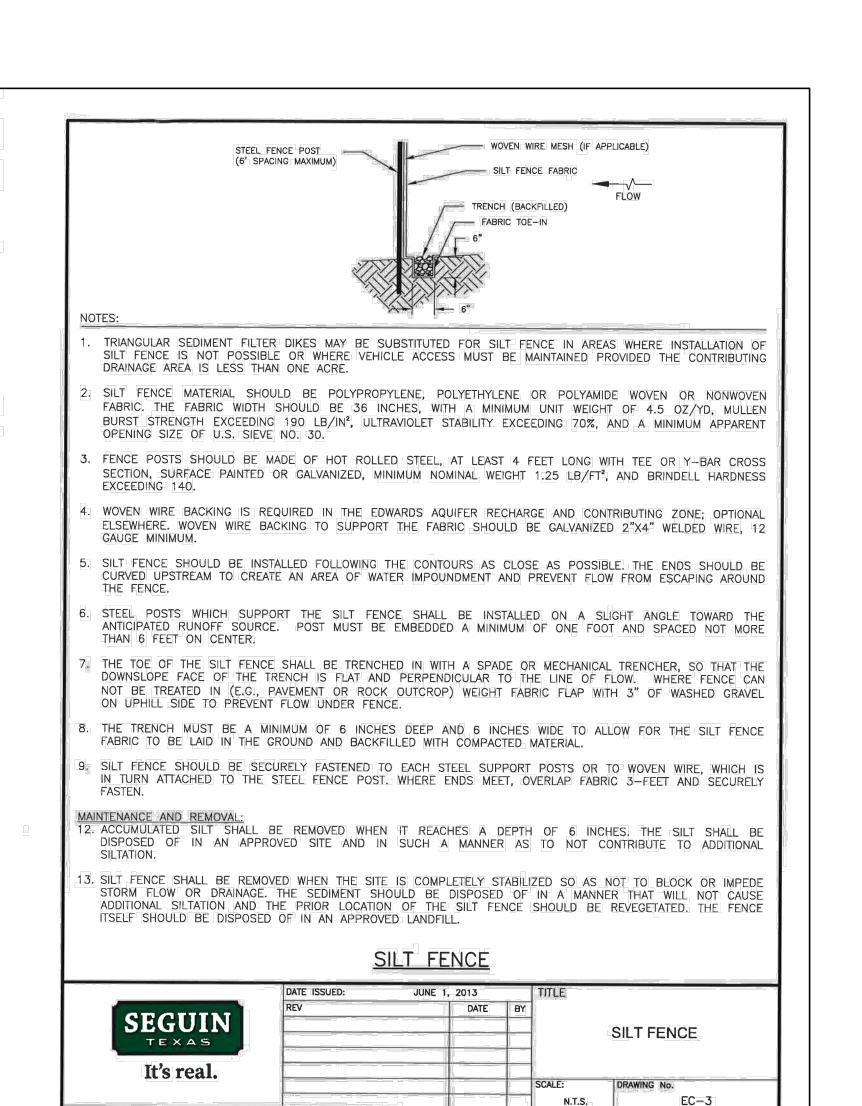
- SIZE GREATER THAN A NUMBER 50 SIEVE.
- 4. THE MINIMUM WIDTH OF THE ENTRANCE SHOULD BE 12 FT OR THE FULL WIDTH OF THE EXIT ROADWAY, WHICHEVER IS GREATER.
- 5. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE.
- WHEN NECESSARY, WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ROADWAY WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH 4 INCH MINIMUM CRUSHED STONE OR COMMERCIAL RACK WHICH DRAINS TO A SEDIMENT TRAP OR BASIN.
- MAINTENANCE:

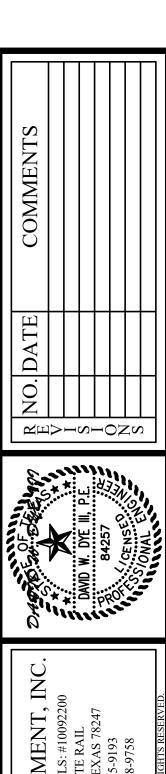
 7. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF ASSETTING WITH ADDITIONAL STONE ASSETTING WITH ADDI SEDIMENT ONTO PUBLIC ROADWAYS. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT, ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY.
- 8. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY USING APPROVED METHODS.

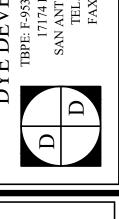
STABILIZED CONSTRUCTION ENTRANCE

	DATE ISSUED:	JUNE 1, 20	013		TITLE	
	REV		DATE	BY		
SEGUIN					STABILIZ	ED CONSTRUCTION
TEXAS						ENTRANCE
It's real.						
					SCALE:	DRAWING No.
					N.T.S.	EC-1









DE WPPP S

SHEET

Permanent Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: <u>David W. Dye III PE, RPLS, Pres, Dye Developmet, Inc.</u>
Date: <u>9/6/2023</u>
Signature of Customer/Agent
Regulated Entity Name: Slice Padel

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.
	The site will be used for low density single-family residential development and has 20% or less impervious cover.
	 ☐ The site will be used for low density single-family residential development but has more than 20% impervious cover. ☐ The site will not be used for low density single-family residential development.
5.	The executive director may waive the requirement for other permanent BMPs for multifamily residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.
	 Attachment A - 20% or Less Impervious Cover Waiver. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached. ☑ The site will be used for multi-family residential developments, schools, or small
	business sites but has more than 20% impervious cover. The site will not be used for multi-family residential developments, schools, or small business sites.
6.	Attachment B - BMPs for Upgradient Stormwater.

		 A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached. No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached. Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.
7.	\boxtimes	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.		Attachment D - BMPs for Surface Streams . A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.
		N/A
9.		The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.
		 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. 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.
10.		Attachment F - Construction Plans . All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:
		 ✓ Design calculations (TSS removal calculations) ✓ TCEQ construction notes ✓ All geologic features ✓ All proposed structural BMP(s) plans and specifications
		N/A

11. Attachment G - Inspection, Maintenance, Repair and Retrofit Plan. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:
Prepared and certified by the engineer designing the permanent BMPs and measures
Signed by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
A discussion of record keeping procedures
□ N/A
12. Attachment H - Pilot-Scale Field Testing Plan. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.
⊠ N/A
13. Attachment I -Measures for Minimizing Surface Stream Contamination. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.
□ N/A
Responsibility for Maintenance of Permanent BMP(s)
Responsibility for maintenance of best management practices and measures after construction is complete.
14. The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.
□ N/A
15. A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.
□ N/A

ATTACHMENT A TO TCEQ-0600

20% OR LESS IMPERVIOUS COVER WAIVER

N/A

ATTACHMENT B TO TCEQ-0600

BMPs FOR UPGRADIENT STORMWATER

This site generally slopes from north to south. The southern boundary of the site is adjacent to Panther Springs Creek, and no runoff flows onto our site across this boundary. The north boundary is Loop 1604, an existing major highway that does not drain to the site. The property to the west is an existing car wash and their runoff drains to Panther Springs Creek. The property to the east is an existing commercial retail development and their runoff drains to Panther Springs Creek; therefore, there is no upgradient flow onto this site. Therefore, BMPs for upgradient stormwater will not be necessary for the site.

ATTACHMENT C TO TCEQ-0600

BMPs FOR ON-SITE STORMWATER

The BMPs proposed for the on-site stormwater runoff of the existing and proposed facilities are a extended detention basin and vegetative filter strips which will all be placed on the down-gradient low of the property. The anticipated pollutants would be oil and grease from the vehicles of the patrons parked on the property and the suspended solids and sediments brought on site by the vehicles.

The TSS removal calculations have been provided for each BMP. Each BMP has been sized to remove the amount of required TSS ($L_{\rm M}$) from its contributing basin. A summary table of the required and provided amounts of TSS removal is shown below.

BMP	TSS Removal (L _M) Required	TSS Removal (L _M) Provided
	(lbs.)	(lbs.)
Extended Detention Basin	237	237
Vegetative Filter Strips	228	249
Entire Site	466	486

ATTACHMENT D TO TCEQ-0600

BMPs FOR SURFACE STREAMS

The proposed BMP will remove at least 80% of potential pollutants from entering Panther Springs Creek (a 100-year floodplain that flows during rainfall events).

ATTACHMENT E TO TCEQ-0600

REQUEST TO SEAL FEATURES

N/A

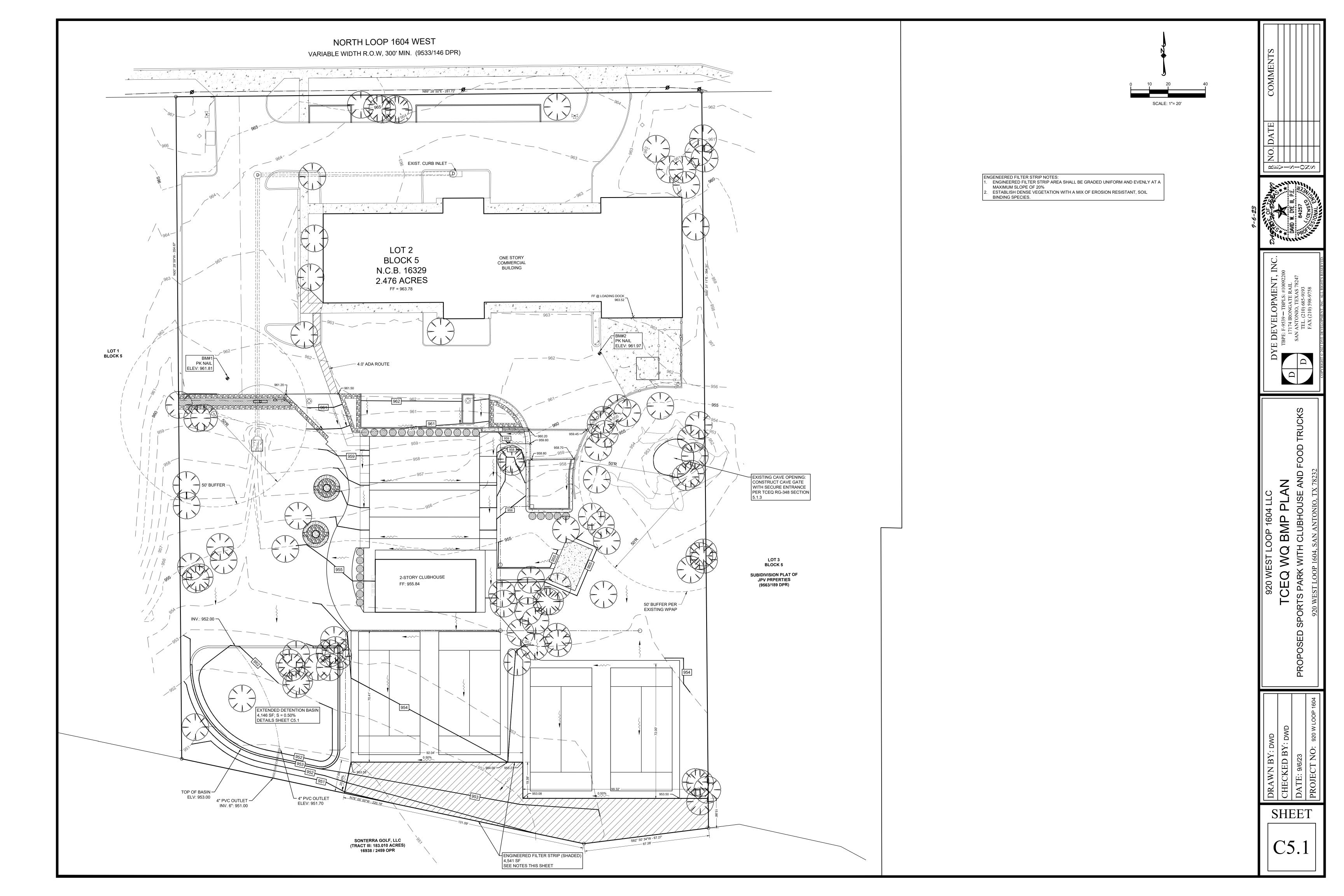
ATTACHMENT F TO TCEQ-0600

CONSTRUCTION PLANS (SHEETS C5.1, C5.2, & C5.3)

TSS Removal Calculations Template Printout for the following:

Extended Detention Basin

Vegetative Filter Strips



GENERAL NOTES

- CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD THE OWNER AND THE ENGINEER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF THE WORK ON THIS PROJECT, EXCEPTING FROM LIABILITY ARISING FROM SOLE NEGLIGENCE OF THE OWNER OR ENGINEER. CONTRACTOR SHALL NOTIFY THE ENGINEER AND ALL RESPECTIVE GOVERNMENTAL OR UTILITY AGENCIES AFFECTED BY CONSTRUCTION 72 HOURS PRIOR TO STARTING
- CONSTRUCTION. 3. CONTRACTOR IS REQUIRED TO VERIFY PROJECT ELEVATIONS. "MATCH EXISTING" SHALL BE UNDERSTOOD TO SIGNIFY VERTICAL AND HORIZONTAL ALIGNMENT.
- 4. ANY DISCREPANCY OR CONFLICT WITHIN THE DRAWINGS AND SPECIFICATIONS SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER. DISCREPANCIES OR CONFLICTS NOT BROUGHT TO THE ENGINEERS ATTENTION AND CLARIFIED DURING BIDDING OF THE PROJECT WILL BE DEEMED TO HAVE BEEN BID OR PROPOSED IN THE MORE COSTLY MANNER, AND THE BETTER QUALITY OR GREATER QUANTITY OF THE WORK SHALL BE PROVIDED BY THE CONTRACTOR IN ACCORDANCE WITH ENGINEERS INTERPRETATION. ALL ITEMS, WORK, AND IMPROVEMENTS SHOWN OR INDICATED IN THE CONSTRUCTION DOCUMENTS SHALL BE COMPLETED FOR THE PRICES BID, WHETHER OR NOT A SEPARATE PAY ITEM IS INCLUDED IN THE CONTRACT.
- . THE CONTRACTOR SHALL MAINTAIN "AS-BUILT" DRAWINGS THROUGH THE COURSE OF CONSTRUCTION AND SHALL SUBMIT SAME TO THE ENGINEER FOR APPROVAL PRIOR TO FINAL ACCEPTANCE OF THE WORK BY OWNER.
- EXAMPLES AT THE CONTRACTOR SHALL FURNISH ALL ASSISTANCE REQUIRED OF HIM BY OWNER/ENGINEER IN OBTAINING SAMPLES AT THE EXPENSE OF THE CONTRACTOR.
- IF IN THE OPINION OF THE OWNER/ENGINEER, BASED ON TESTING SERVICE REPORTS AND INSPECTION, MATERIALS OR COMPACTION ARE BELOW THE SPECIFIED REQUIREMENTS THE CONTRACTOR SHALL CORRECT THE DEFICIENCY AND RE-TEST TO OBTAIN THE SPECIFIED PARAMETERS AT NO ADDITIONAL EXPENSE.
- 8. ALL PAVEMENTS, DRIVEWAYS, SIDEWALKS, CURBING, GUTTERS, FENCES, POLES, MAILBOXES, SIGNS, TREES, SHRUBBERY, LAWNS, SOD OR OTHER PROPERTY AND SURFACE STRUCTURES ON OR ADJACENT TO THE SITE OF THE WORK THAT ARE DAMAGED, DISTURBED, REMOVED OR DESTROYED BY THE CONTRACTOR DURING THE WORK SHALL BE REPAIRED, REPLACED OR RETURNED TO A CONDITION EQUAL TO THAT BEFORE THE WORK BEGAN. CONTRACTOR TO SUPPORT AND KEEP INTACT STORM DRAINS AND INLET STRUCTURES. ANY DAMAGES INCURRED WILL BE AT CONTRACTOR'S EXPENSE.
- ALL EXPOSED VERTICAL SITE CONCRETE WORK SHALL HAVE A HAND RUBBED FINISH.
- 10. ALL CONCRETE SHALL HAVE MINIMUM COMPRESSIVE STRENGTH OF 3000 P.S.I. @ 28 DAYS, UNLESS OTHERWISE STATED
- 11. PROVIDE A MINIMUM CONCRETE COVER OVER ALL REINFORCING OF 1-1/2".
- 12. PROVIDE EXPANSION JOINTS FOR CONCRETE CURBS. CUT TO SHAPE OF THE CURB EVERY 40'-0" AND AT ANGLE POINTS AND RETURNS.

- . DUE TO FEDERAL REGULATIONS TITLE 49, PART 192.181, THE LOCAL GAS COMPANY MUST MAINTAIN ACCESS TO GAS VALVES AT ALL TIMES. THE CONTRACTOR MUST PROTECT AND WORK AROUND ANY GAS VALVES THAT ARE IN THE PROJECT AREA.
- . THE EXISTENCE AND LOCATION OF UNDERGROUND UTILITIES INDICATED IN THESE PLANS ARE TAKEN FROM THE BEST RECORDS AVAILABLE AND ARE NOT GUARANTEED, BUT SHALL BE INVESTIGATED AND VERIFIED BY THE CONTRACTOR BEFORE STARTING WORK. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY DAMAGE TO, AND FOR MAINTENANCE AND PROTECTION OF THE EXISTING UTILITIES EVEN IF THEY ARE NOT SHOWN ON THE PLANS. CONTRACTOR SHALL CONTACT ANY UTILITIES ENCOUNTERED FORTY-EIGHT HOURS (48) HOURS PRIOR TO EXCAVATION OPERATION.
- 3. THE FOLLOWING IS A LIST OF TELEPHONE NUMBERS OF THE UTILITY LOCATORS FOR THE VARIOUS UTILITIES THAT MAY BE ENCOUNTERED:

TEXAS ONE CALL	1-800-245-4545
C.C.M.A	(210)-658-6241
CITY PUBLIC SERVICE	1-800-545-6005
NBU	(830) 608-8971
CENTERPIONT ENERGY ENTEX	(210)-659-6788
G.V.E.C	(210)-672-2871
EL PASO PIPELINE CO	1-800-852-3602
TIME WARNER CABLE	(210)-352-4472
AT&T	1-800-828-5127
GREEN VALLEY TELEPHONE COMPANY	1-830-885-8277
EL PASO FIELD SERVICE	1-800-644-4773
ODEEN VALUEY ODEOLAL LITH ITY DIOTDIOT	(000) 044

- GREEN VALLEY SPECIAL UTILITY DISTRICT....... (830)-914-2330
- 4. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT NO OVERFLOWS OR SPILLAGE OF SEWER OCCURS. SHOULD THIS OCCUR, THE CONTRACTOR SHALL: A. IDENTIFY THE SOURCE OF THE SPILL AND ATTEMPT TO ELIMINATE ANY ADDITIONAL SPILLAGE. NOTIFY SAWS CONSTRUCTION INSPECTION.
- B. CONTAIN THE SPILL IN PLACE AND AVOID CONTAMINATION OF STREAMS.
- C. DISINFECT THE AREA OF THE SPILL WITH A MIXTURE OF HTH CHLORINE AND WATER. 5. NO SEPARATE MEASUREMENT OR PAYMENT SHALL BE MADE FOR THIS WORK. ALL WORK SHALL BE DONE ACCORDING TO GUIDELINES SET BY THE TEXAS WATER

TREES & VEGETATION

- 1. THE CONTRACTOR SHALL VERIFY WHICH TREES ARE TO BE SAVED AND PROTECTED PRIOR TO COMMENCING CONSTRUCTION. DURABLE FENCE PROTECTION BARRIERS SHALL BE INSTALLED AROUND ALL TREES TO BE SAVED WITH FENCE PLACEMENT A MINIMUM OF 10 FEET FROM TREE TRUNKS.
- 2. THE CONTRACTOR SHALL NOT DISTURB AREAS AROUND EXISTING TREES TO BE SAVED. 3. THE CONTRACTOR SHALL PROTECT EXISTING GRASS, LANDSCAPING AND TREES NOT IN DIRECT CONFLICT WITH PROPOSED IMPROVEMENTS DURING CONSTRUCTION.
- GRASSED AREAS DAMAGED DURING CONSTRUCTION SHALL BE RESTORED BY THE CONTRACTOR WITH TOPSOIL AND SODDED (NO SEPARATE PAYMENT). 4. THE CONTRACTOR SHALL REMOVE ALL VEGETATION, TREES, STUMPS, GRASSES ORGANIC SOIL, DEBRIS, AND DELETERIOUS MATERIALS IN CONFLICT WITH
- 5. AFTER THE CONTRACTOR HAS REMOVED MATERIALS AS DESCRIBED ABOVE, HE SHALL STRIP SUITABLE TOPSOIL AND STOCKPILE FOR LANDSCAPING USE. 6. THE CONTRACTOR SHALL EXERCISE EXTRA CARE TO AVOID DAMAGE TO TREES AND ORNAMENTAL SHRUBS PLANTED AND MAINTAINED BY PROPERTY OWNERS IN THE
- TERRACES FRONTING THEIR PROPERTY. 7. CONTRACTOR SHALL COMPENSATE OWNER FOR DAMAGE TO TREES THAT WERE TO REMAIN.
- 8. OAK TREES DAMAGED DURING CONSTRUCTION SHALL BE SEALED WITHIN SIX HOURS OF DAMAGE TO PREVENT INFECTION BY OAK WILT.

TPDES/NPDES

THIS PROJECT WILL DISTURB MORE THAN 0.5 OF AN ACRE OF LAND, AND THEREFORE IS REQUIRED TO OBTAIN COVERAGE UNDER THE TPDES/NPDES CONSTRUCTION GENERAL PERMIT TXR150000.

TRAFFIC

- THE CONTRACTOR WILL BE REQUIRED TO FURNISH BARRICADES, WARNING SIGNS, LIGHTS, FLARES, FLAGS, FLAGMEN, ETC. WHERE NECESSARY AND AS DIRECTED BY THE CITY INSPECTOR, PARTICULARLY IN THOSE AREAS OF IMMEDIATE WORK.
- BATTERY FLASHERS SHALL BE USED AND NUMBER SHALL BE EQUAL OR GREATER THAN INDICATED ON BARRICADING STANDARDS. WHEN A CLASS I BARRICADE PANEL OR CLASS II BARRICADE IS USED, EACH SHOULD BE EQUIPPED WITH A MINIMUM OF TWO (2) LIGHTS. ALL WARNING SIGNS NOT MOUNTED ON BARRICADES SHALL HAVE
- BATTERY FLASHERS SHALL CONFORM TO PART V, SECTION D, LIGHTING DEVICES, TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS.

Texas Commission on Environmental Quality Water Pollution Abatement Plan **General Construction Notes**

- All construction shall be performed in accordance with the TCEQ approved WPAP Modification permit, 30 TAC Chapter 213, and TCEQ's Complying with the Edwards Aquifer Rules technical paper RG-348, revised July 2005. Contractor shall thoroughly familiarize themselves with the required regulations before commencing work.
- Written construction notification must be given to the appropriate TCEQ regional office no later than 48 hours prior to commencement of the regulated activity. Information must include the date on which the regulated activity will commence, the name of the approved plan for the regulated activity, and the name of the prime contractor and the name and telephone number of the contact person.
- 3. All contractors conducting regulated activities associated with this project must be provided with complete copies of the approved Water Pollution Abatement Plan and the TCEQ letter indicating the specific conditions of its approval. During the course of these regulated activities, the contractors are required to keep on-site copies of the approved plan and approval letter.
- 4. If any sensitive feature is discovered during construction, all regulated activities near the sensitive feature must be suspended immediately. The appropriate TCEQ regional office must be immediately notified of any sensitive features encountered during construction. The regulated activities near the sensitive feature may not proceed until the TCEQ has reviewed and approved the methods proposed to protect the sensitive feature and the Edwards Aquifer from any potentially adverse impacts to water quality.
- 5. No temporary aboveground hydrocarbon and hazardous substance storage tank system is installed within 150 feet of a domestic, industrial, irrigation, or public water supply well, or other sensitive feature.
- 6. Prior to commencement of construction, all temporary erosion and sedimentation (E&S) control measures must be properly selected, installed, and maintained in accordance with the manufacturers specifications and good engineering practices. Controls specified in the temporary storm water section of the approved Edwards Aquifer Protection Plan are required during construction. If inspections indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations. The controls must remain in place until disturbed areas are revegetated and the areas have become
- 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).
- 3. Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake must be provided that can indicate when the
- 9. 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).
- 10. All spoils (excavated material) generated from the project site must be stored on-site with proper E&S controls. For storage or disposal of spoils at another site on the Edwards Aquifer Recharge Zone, the owner of the site must receive approval of a water pollution abatement plan for the placement of fill material or mass grading prior to the placement of spoils at the other site.
- 11. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, but in no case more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased. Where the initiation of stabilization measures by the 14th day after construction activity temporary or permanently cease is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable. Where construction activity on a portion of the site is temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary stabilization measures do not have to be initiated on that portion of site. In areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonal arid conditions, stabilization measures shall be initiated as soon as practicable.
- 12. The following records shall be maintained and made available to the TCEQ upon request: the dates when major grading activities occur; the dates when construction activities temporarily or permanently cease on a portion of the site; and the dates when stabilization measures are initiated.
- 13. The holder of any approved Edward Aquifer protection plan must notify the appropriate regional office in writing and obtain approval from the executive director prior to initiating any of the following:
- A. any physical or operational modification of any water pollution abatement structure(s), including but not limited to ponds, dams, berms, sewage treatment plants, and diversionary structures;
- B. any change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards
- C. any development of land previously identified as undeveloped in the original water pollution abatement plan.

Austin Regional Office 2800 S. IH 35, Suite 100 Austin, Texas 78704-5712 Phone (512) 339-2929 Fax (512) 339-3795

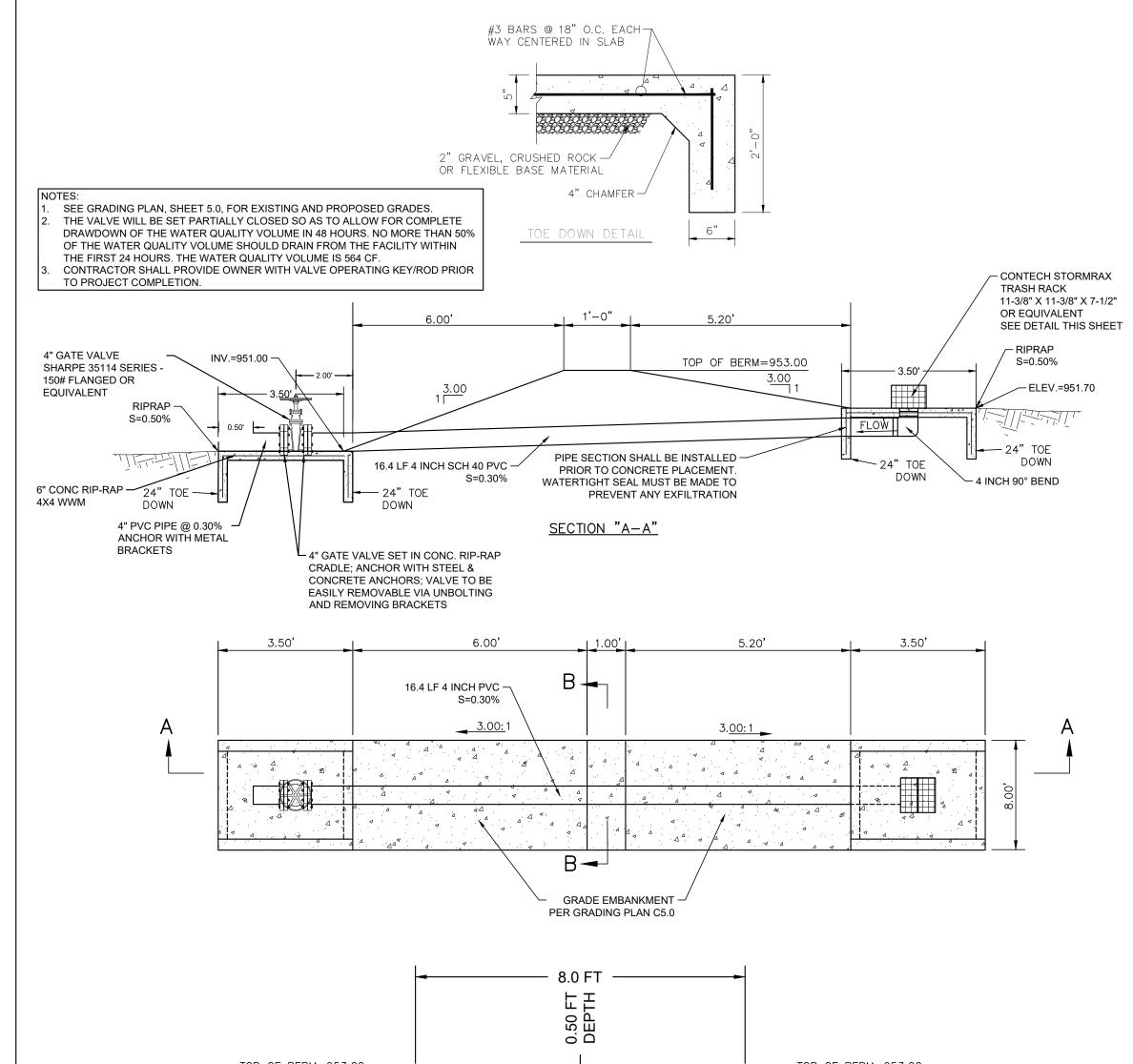
sediment occupies 50% of the basin volume.

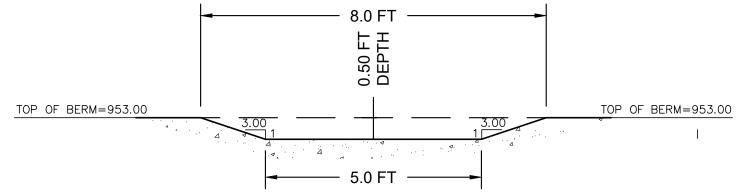
San Antonio Regional Office 14250 Judson Road

San Antonio, Texas 78233-4480 Phone (210) 490-3096 Fax (210) 545-4329

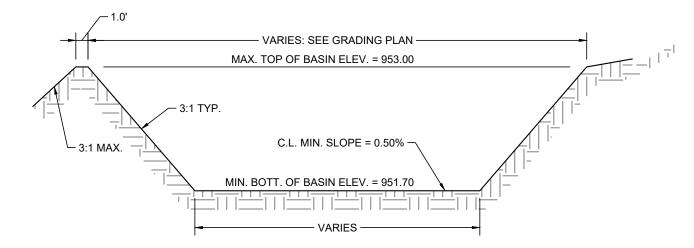
NOTES TO CONTRACTOR

1. CONTRACTOR IS ADVISED THAT TCEQ DOES NOT ALLOW CHANGES TO PERMANENT POLLUTION ABATEMENT MEASURES WITHOUT THEIR PRIOR APPROVAL





<u>SECTION "B-B" (EMERGENCY SPILLWAY SECTION)</u>



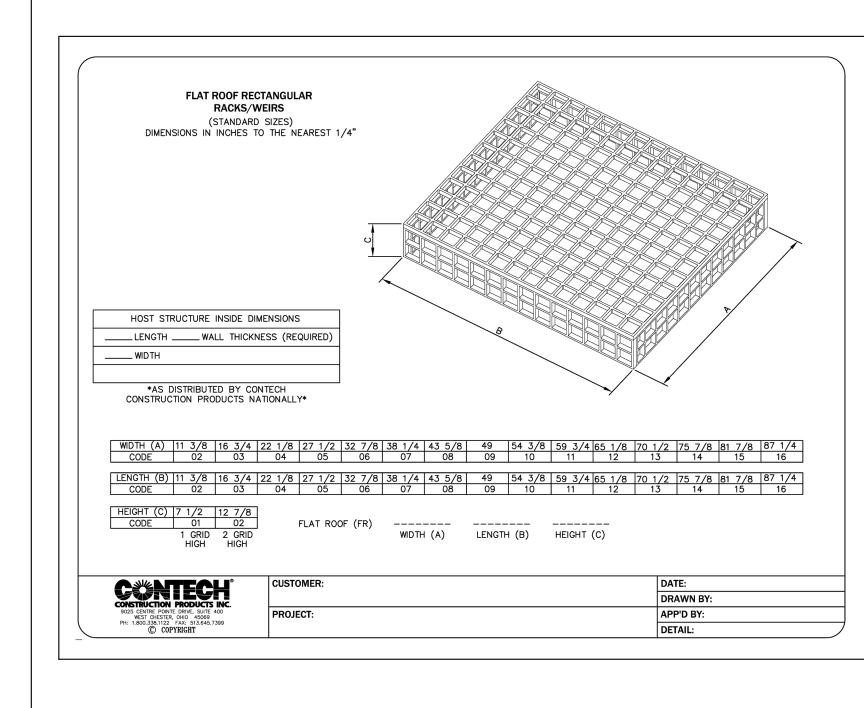
DETENTION BASIN CROSS-SECTION

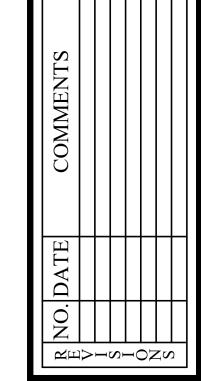
BERM CONSTRUCTION:

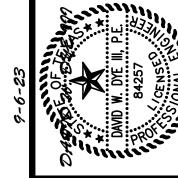
THE INTERIOR CORE OF THE BERM SHALL BE CONSTRUCTED WITH ON-SITE OR OFF-SITE SOILS WITH A MINIMUM PLASTICITY INDEX (PI) OF 15. THE FINAL 12-INCHES OF THE BERM SHALL BE CONSTRUCTED WITH ON-SITE OR OFF-SITE SOILS WITH A MINIMUM PLASTICITY INDEX (PI) OF 30. ALL BERM FILL SHALL BE PLACED IN NO GREATER THAN 8-INCH THICK LOOSE LIFTS AND SHALL BE COMPACTED TO A MINIMUM DENSITY OF 95-PERCENT OF THE MAXIMUM DRY DENSITY AS DETERMINED BY THE STANDARD PROCTOR (ASTM D698) WITHIN 3-PERCENT OF THE OPTIMUM MOISTURE CONTENT. THE OVERFLOW DISCHARGE WATER SHALL BE KEPT A MINIMUM OF 5-FEET FROM THE OUTSIDE TOE OF THE BERM TO REDUCE THE POTENTIAL FOR EROSION. CONTRACTOR SHALL PROVIDE TESTING RESULTS TO CONFIRM ABOVE SPECS.

AS DIRECTED BY THE PROJECT GEOTECHNICAL ENGINEER, THE BERM SHALL BE FORMED AND COMPACTED AT LEAST 6" MORE THAN WHAT IS REQUIRED, THEN CUT BACK TO THE DESIGN GRADES.

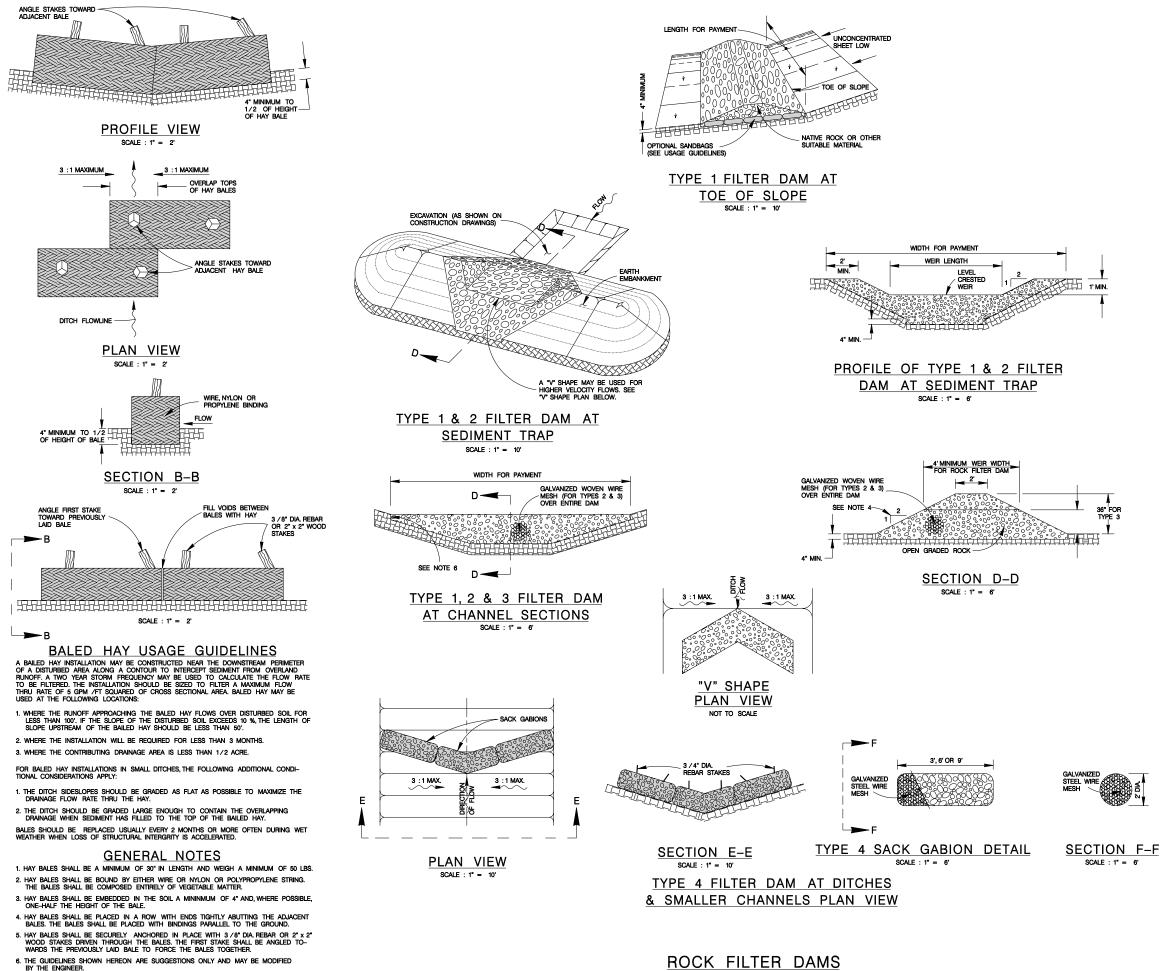
- ALL CONCRETE SHALL BE 3000 PSI @ 28 DAYS. COVER FOR REINFORCING STEEL SHALL BE 2" UNLESS
- OTHERWISE NOTED. 3. ALL EXPOSED EDGES OF CONCRETE SHALL BE 3/4" CHAMFERED.
- 4. ALL REINFORCING STEEL SHALL BE NO. 4 BARS @ 12" O.C.B.W. UNLESS OTHERWISE NOTED.







SHEET



BALED HAY FOR EROSION CONTROL

ROCK FILTER DAMS

ROCK FILTER DAM USAGE GUIDELINES

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

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

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

TYPE 2 (18" HIGH WITH WIRE MESH):

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

TYPE 3 (36" HIGH WITH WIRE MESH):

TYPE 3 MAY BE USED IN STREAM FLOW AND SHOULD BE SECURED TO THE STREAM BED.

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

GENERAL NOTES

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

SHEET C5.3 JANUARY 2005

CITY OF SAN ANTONIO CAPITAL IMPROVEMENTS MANAGEMENT SERVICES DEPARTMENT

TEMPORARY EROSION, SEDIMENT & WATER POLLUTION CONTROL MEASURES STANDARDS 2

% SUBMITTAL PROJECT NO .: DATE: DRWN. BY: V. VASQUEZ DSGN. BY: CHKD, BY SHEET NO.:

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Slice Padel - Loop 1604 Food Truck Sports Park

Date Prepared: 9/6/2023

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

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:

where:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: $L_M = 27.2(A_N \times P)$

 $L_{\text{M-TOTAL PROJECT}}$ = Required TSS removal resulting from the proposed development = 80% of increased load

 A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County = Total project area included in plan * = 2.48 acres Predevelopment impervious area within the limits of the plan* = 0.86 acres Total post-development impervious area within the limits of the plan = acres Total post-development impervious cover fraction * = 0.58 30 inches

> 466 lbs. $L_{M TOTAL PROJECT} =$

Number of drainage basins / outfalls areas leaving the plan area = 2

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

Drainage Basin/Outfall Area No. =

Total drainage basin/outfall area= 1.77 acres Predevelopment impervious area within drainage basin/outfall area= 0.86 acres Post-development impervious area within drainage basin/outfall area= 1.16 acres Post-development impervious fraction within drainage basin/outfall area= 0.65 L_{M THIS BASIN} = 237

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Extended Detention Removal efficiency = 75 percent

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

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

RG-348 Page 3-33 Equation 3.7: $L_R = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_2 \times 0.54)$

A_C = Total On-Site drainage area in the BMP catchment area

A_I = Impervious area proposed in the BMP catchment area

A_P = Pervious area remaining in the BMP catchment area

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

1.77 acres $A_i =$ 1.16 acres A_P = 0.61 acres L_R = 907 lhs

where:

^{*} The values entered in these fields should be for the total project area.

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

Desired $L_{M THIS BASIN} =$ 237 lbs.

F = **0.26**

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area.

Calculations from RG-348

Pages 3-34 to 3-36

DAUID W. DUE III 9-6-23

Rainfall Depth = 0.16 inches

Post Development Runoff Coefficient = 0.46

On-site Water Quality Volume = 470 cubic feet

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

Off-site area draining to BMP = 0.00 acres
Off-site Impervious cover draining to BMP = 0.00 acres

Impervious fraction of off-site area = 0
Off-site Runoff Coefficient = 0.00

Off-site Water Quality Volume = 0 cubic feet

Storage for Sediment = 94

Total Capture Volume (required water quality volume(s) x 1.20) = 564 cubic feet
The following sections are used to calculate the required water quality volume(s) for the selected BMP.

The values for BMP Types not selected in cell C45 will show NA.

7. Retention/Irrigation System Designed as Required in RG-348 Pages 3-42 to 3-46

Required Water Quality Volume for retention basin = NA cubic feet

Irrigation Area Calculations:

Soil infiltration/permeability rate = 0.1 in/hr Enter determined permeability rate or assumed value of 0.1

Irrigation area = NA square feet
NA acres

8. Extended Detention Basin System

Designed as Required in RG-348 Pages 3-46 to 3-51

Required Water Quality Volume for extended detention basin = 564 cubic feet

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: Slice Padel - Loop 1604 Food Truck Sports Park

Date Prepared: 9/6/2023

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

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348.

Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

Page 3-29 Equation 3.3: $L_M = 27.2(A_N \times P)$

where:

 $L_{\text{M-TOTAL PROJECT}}$ = Required TSS removal resulting from the proposed development = 80% of increased load

 A_N = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County = Total project area included in plan * = 2.48 acres Predevelopment impervious area within the limits of the plan* = 0.86 acres Total post-development impervious area within the limits of the plan = acres Total post-development impervious cover fraction * = 0.58 30 inches

> 466 lbs. $L_{M TOTAL PROJECT} =$

Number of drainage basins / outfalls areas leaving the plan area = 2



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

Drainage Basin/Outfall Area No. =

Total drainage basin/outfall area= 0.42 acres Predevelopment impervious area within drainage basin/outfall area= 0.00 acres Post-development impervious area within drainage basin/outfall area= 0.28 acres Post-development impervious fraction within drainage basin/outfall area= 0.67 L_{M THIS BASIN} =

3. Indicate the proposed BMP Code for this basin.

Proposed BMP = Vegetated Filter Strips Removal efficiency = 85 percent

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

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

RG-348 Page 3-33 Equation 3.7: $L_R = (BMP \text{ efficiency}) \times P \times (A_1 \times 34.6 + A_2 \times 0.54)$

A_C = Total On-Site drainage area in the BMP catchment area

A_I = Impervious area proposed in the BMP catchment area

A_P = Pervious area remaining in the BMP catchment area

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

0.42 acres 0.28 A. = acres A_P = 0.14 acres $L_R =$ 249 lhs

where:

^{*} The values entered in these fields should be for the total project area.

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

Desired $L_{M THIS BASIN} =$ lbs.

0.92

6. Calculate Capture Volume required by the BMP Type for this drainage basin / outfall area.

Calculations from RG-348

Pages 3-34 to 3-36

Rainfall Depth =
Post Development Runoff Coefficient =
On-site Water Quality Volume = 2.00 inches 0.47

1445 cubic feet

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

Off-site area draining to BMP = 0.00 acres Off-site Impervious cover draining to BMP = 0.00 acres Impervious fraction of off-site area =

Off-site Runoff Coefficient = 0.00

Off-site Water Quality Volume = cubic feet

> Storage for Sediment = 289

Total Capture Volume (required water quality volume(s) x 1.20) = 1734 cubic feet

The following sections are used to calculate the required water quality volume(s) for the selected BMP. The values for BMP Types not selected in cell C45 will show NA.



16. Vegetated Filter Strips

Designed as Required in RG-348

Pages 3-55 to 3-57

There are no calculations required for determining the load or size of vegetative filter strips.

The 80% removal is provided when the contributing drainage area does not exceed 72 feet (direction of flow) and the sheet flow leaving the impervious cover is directed across 15 feet of engineered filter strips with maximum slope of 20% or across 50 feet of natural vegetation with a maximum slope of 10%. There can be a break in grade as long as no slope exceeds 20%.

If vegetative filter strips are proposed for an interim permanent BMP, they may be sized as described on Page 3-56 of RG-348.

ATTACHMENT G TO TCEQ-0600

INSPECTION, MAINTENANCE, REPAIR AND RETROFIT PLAN

Slice Padel Permanent Pollution Abatement Measures

PERMANENT POLLUTION ABATEMENT MEASURES MAINTENANCE SCHEDULE AND MAINTENANCE PROCEDURES

Slice Padel Co LLC owner and developer of Slice Padel recreational facility hereby verifies that Slice Padel Co LLC agrees to accept responsibility for maintenance of the Permanent Structural Best Management Practice (BMP) associated with this Project. The permanent BMPs, located on the southern side of the Project is to be maintained in accordance with the approved Water Pollution Abatement Plan associated with this Project.

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 the project. The project specific water pollution abatement plan should be reviewed to determine what permanent pollution abatement measures are incorporated into a project.

It should also be noted that the timing and procedures presented herein are general guidelines, adjustment to the timing and procedures may have to be made depending on project specific characteristics as well as 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 either through a lease agreement, property owners association covenants, or other binding document.

Slice Padel Co LLC understands that it is responsible for maintenance of 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.

David W. Dye 199President, Dye Development, Inc.9/6/2023Armando MerloTitleDateSlice Padel Co, LLC

Slice Padel

Permanent Pollution Abatement Measures

MAINTENANCE PROCEDURES FOR PERMANENT POLLUTION ABATEMENT

MEASURES

Note: Additional guidance can be obtained from TCEQ's Technical Guidance Manual

(TGM) RG-348 (2005) Section 3.5.

BMP:

Extended Detention Basin

Location on Property:

Downstream of existing swale (At south end of property)

1. <u>Inspections</u>. Basins should be inspected at least twice a year (once during or immediately

following wet weather) to evaluate facility operation. When possible, inspections should be

conducted during wet weather to determine if the pond is meeting the target detention times.

In particular, the extended detention control device should be regularly inspected for

evidence of clogging, or conversely, for too rapid a release. If the design drawdown times are

exceeded by more than 24 hours, then repairs should be scheduled immediately. During each

inspection, erosion areas inside and downstream of the BMP should be identified and

repaired or revegetated immediately.

2. Mowing. The upper stage, side slopes, embankment, and emergency spillway of an extended

detention basin must be mowed regularly to discourage woody growth and control weeds.

Grass areas in and around basins should be moved at least twice annually to limit vegetation

height to 18 inches. More frequent mowing to maintain aesthetic appeal may be necessary in

landscaped areas. When moving of grass is performed, a mulching mover should be used, or

grass clippings should be caught and removed.

3. Debris and Litter Removal. Debris and litter will accumulate near the extended detention

control device and should be removed during regular mowing operations and inspections.

Particular attention should be paid to floating debris that can eventually clog the control

device or riser.

4. Erosion Control. The pond side slopes, emergency spillway, and embankment all may

periodically suffer from slumping and erosion, although this should not occur often if the

Slice Padel

Permanent Pollution Abatement Measures

soils are properly compacted during construction. Regrading and revegetation may be

required to correct the problems. Similarly, the channel connecting an upper stage with a

lower stage may periodically need to be replaced or repaired.

5. <u>Structural Repairs and Replacement</u>. With each inspection, any damage to the structural

elements of the system (pipes, concrete drainage structures, retaining walls, etc.) should be

identified and repaired immediately. These repairs should include patching of cracked

concrete, sealing of voids, and removal of vegetation from cracks and joints. The various

inlet/outlet and riser works in a basin will eventually deteriorate and must be replaced.

6. Nuisance Control. Standing water (not desired in a extended detention basin) or soggy

conditions within the lower stage of the basin can create nuisance conditions for nearby

residents. Odors, mosquitoes, weeds, and litter are all occasionally perceived to be problems.

Most of these problems are generally a sign that regular inspections and maintenance are not

being performed (e.g., mowing, debris removal, clearing the outlet control device).

7. <u>Sediment Removal</u>. When properly designed, dry extended detention basins will accumulate

quantities of sediment over time. Sediment accumulation is a serious maintenance concern in

extended detention dry ponds for several reasons. First, the sediment gradually reduces

available stormwater management storage capacity within the basin. Second, unlike wet

extended detention basins (which have a permanent pool to conceal deposited sediments),

sediment accumulation can make dry extended detention basins very unsightly. Third, and

perhaps most importantly, sediment tends to accumulate around the control device. Sediment

deposition increases the risk that the orifice will become clogged, and gradually reduces

storage capacity reserved for pollutant removal. Sediment can also be resuspended if allowed

to accumulate over time and escape through the hydraulic control to downstream channels

and streams. For these reasons, accumulated sediment needs to be removed from the lower

stage when sediment buildup fills 20% of the volume of the basin or at least every 10 years.

BMP:

Vegetative Filter Strips

Location on Property:

Along south property line

Slice Padel Permanent Pollution Abatement Measures

- 1. <u>Pest Management</u>. An Integrated Pest Management (IPM) Plan should be developed for vegetated areas. This plan should specify how problem insects and weeds will be controlled with minimal or no use of insecticides and herbicides.
- 2. Seasonal Mowing and Lawn Care. If the filter strip is made up of turf grass, it should be mowed as needed to limit vegetation height to 18 inches, using a mulching mower (or removal of clippings). If native grasses are used, the filter may require less frequent mowing, but a minimum of twice annually. Grass clippings and brush debris should not be deposited on vegetated filter strip areas. Regular mowing should also include weed control practices, however herbicide use should be kept to a minimum. Healthy grass can be maintained without using fertilizers because runoff usually contains sufficient nutrients. Irrigation of the site can help assure a dense and healthy vegetative cover.
- 3. <u>Inspection</u>. Inspect filter strips at least twice annually for erosion or damage to vegetation; however, additional inspection after periods of heavy runoff is most desirable. The strip should be checked for uniformity of grass cover, debris and litter, and areas of sediment accumulation. More frequent inspections of the grass cover during the first few years after establishment will help to determine if any problems are developing, and to plan for long-term restorative maintenance needs. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Construction of a level spreader device may be necessary to reestablish shallow overland flow.
- 4. <u>Debris and Litter Removal</u>. Trash tends to accumulate in vegetated areas, particularly along highways. Any filter strip structures (i.e. level spreaders) should be kept free of obstructions to reduce floatables being flushed downstream, and for aesthetic reasons. The need for this practice is determined through periodic inspection, but should be performed no less than 4 times per year.
- 5. <u>Sediment Removal</u>. Sediment removal is not normally required in filter strips, since the vegetation normally grows through it and binds it to the soil. However, sediment may accumulate along the upstream boundary of the strip preventing uniform overland flow. Excess sediment should be removed by hand or with flat-bottomed shovels.

Slice Padel Permanent Pollution Abatement Measures

6. Grass Reseeding and Mulching. A healthy dense grass should be maintained on the filter strip. If areas are eroded, they should be filled, compacted, and reseeded so that the final grade is level. Grass damaged during the sediment removal process should be promptly replaced using the same seed mix used during filter strip establishment. If possible, flow should be diverted from the damaged areas until the grass is firmly established. Bare spots and areas of erosion identified during semi-annual inspections must be replanted and restored to meet specifications. Corrective maintenance, such as weeding or replanting should be done more frequently in the first two to three years after installation to ensure stabilization. Dense vegetation may require irrigation immediately after planting, and during particularly dry periods, particularly as the vegetation is initially established.

Designed By:

David W. Dye 199

9/6/23

David W. Dye III, P.E. President Dye Development, Inc. Date

ATTACHMENT H TO TCEQ-0600

PILOT-SCALE FIELD TESTING PLAN

N/A

ATTACHMENT I TO TCEQ-0600

MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION

The proposed BMPs will minimize surface stream contamination by removing at least 80% of the potential pollutants. The BMPs that outfall to Panther Springs Creek are the vegetative filter strips and the extended detention basin. The vegetative filter strips will reduce the velocity of the sheet flow in this drainage basin, therefore reducing risks of erosion. The extended detention basin outlet will be constructed with a 6 inch gate valve to meter flow and will be anchored to concrete riprap to reduce erosion.

Agent Authorization Form

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

I	ARMA	NDO M	ERL	.0	
				-	Print Name
	OMN	ER /M	ANA	GER	
			Т	itle - Ow	ner/President/Other
of	SLICE	PADEL			
			Corp	oration/F	Partnership/Entity Name
have	authorized	David V	V. Dye	III, PE,	RPLS, President
			Ρı	rint Nam	e of Agent/Engineer
of	Dye Deve	lopment, In	C.		
				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:

Applicant's Signature	<u>06/21/2023</u> Date
THE STATE OF TEXAS §	
County of BEXAL §	Armando
to me to be the person whose name	ority, on this day personally appearedknown e is subscribed to the foregoing instrument, and acknowledged to purpose and consideration therein expressed.
GIVEN under my hand and seal of c	office on this 21 day of $\overline{\text{JUN}}$, 202.3
	Beatriz alvarez
BEATRIZ ALVAREZ	Beatriz Alvarez Typed or Printed Name of Notary
Notary Public, State of Texas Comm. Expires 07-21-2025 Notary ID 133225525	MY COMMISSION EXPIRES: $07 21 2025$

Application Fee Form

Texas Commission on Environmental Quality Name of Proposed Regulated Entity: Slice Padel Regulated Entity Location: 920 W Loop 1604, San Antonio, TX 78232 Name of Customer: Slice Padel Co LLC Contact Person: Armando Merlo Phone: 210-499-0700 Customer Reference Number (if issued):CN Regulated Entity Reference Number (if issued):RN ______ **Austin Regional Office (3373)** Travis Williamson Havs San Antonio Regional Office (3362) Medina Uvalde Comal Kinney Application fees must be paid by check, certified check, or money order, payable to the Texas Commission on Environmental Quality. Your canceled check will serve as your receipt. This form must be submitted with your fee payment. This payment is being submitted to: **Austin Regional Office** San Antonio Regional Office Mailed to: TCEQ - Cashier Overnight Delivery to: TCEQ - Cashier **Revenues Section** 12100 Park 35 Circle Building A, 3rd Floor Mail Code 214 P.O. Box 13088 Austin, TX 78753 Austin, TX 78711-3088 (512)239-0357 Site Location (Check All That Apply): Recharge Zone Contributing Zone **Transition Zone** 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 Plan: Multiple Single Family Residential and Parks Acres Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential 2.476 Acres | \$ 4,000 Sewage Collection System L.F. Acres \$ Lift Stations without sewer lines Underground or Aboveground Storage Tank Facility Tanks | \$ Each | \$ Piping System(s)(only) Each | \$ Exception **Extension of Time** Each | \$

Signature:

Date: 9/6/23

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

	Project 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,	< 1	\$3,000
institutional, multi-family residential, schools, and	1 < 5	\$4,000
other sites where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6,500
	40 < 100	\$8,000
	≥ 100	\$10,000

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

TCEQ Use Only



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided.)						
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)						
Renewal (Core Data Form should be submitted with the	Renewal (Core Data Form should be submitted with the renewal form)					
2. Customer Reference Number (if issued) Follow this link for CN or RN number (if issued)		3. Regulated Entity Reference Number (if issued)				
CN	Central Registry**	RN				

SECTION II: Customer Information

I. General Customer Information 5. Effective Date for Customer Information						nformation	Updates (mm/de	d/yyyy)		
New Custo	mer		odate to Customer In	formatio	n	Cha	Change in Regulated Entity Ownership			
Change in L	egal Name (Verifiable	with the Tex	as Secretary of State	or Texas	Comptr	roller of Publi	c Accounts)			
The Custome	r Name submitted	here may b	e updated autom	atically l	based	on what is o	current and activ	e with th	ne Texas Sec	retary of State
SOS) or Texa	s Comptroller of P	ublic Accou	nts (CPA).							
6. Customer	Legal Name (If an in	dividual, prir	nt last name first: eg:	Doe, Joh	n)		If new Custome	r, enter pr	evious Custon	ner below:
Slice Padel	Co LLC									
7. TX SOS/CP	A Filing Number		8. TX State Tax ID	(11 digit	 ts)		9. Federal Tax	ID	10. DUNS	Number (if
080480	12127						(9 digits)		applicable)	
080480)2127		32087115955							
							92-113830	6		
11. Type of C	ustomer:	X Corporat	ion			☐ Indivi	dual	Partnership: General Limited		
Government: [City County	Federal 🔲	ocal 🗌 State 🗌 Ot	her		☐ Sole Proprietorship ☐ Other:				
12. Number	of Employees						13. Independe	ently Ow	ned and Op	erated?
X 0-20 □	21-100 🔲 101-250	251-5	500 🔲 501 and hi	gher		☑ Yes ☐ No				
14 Customo	r Role (Proposed or A	Actual) as it	rolatos to the Populs	atad Entit	tu listad	on this form	Plagsa shack one	of the follo	owing	
			- 1 - 1			on this join.	Tieuse check one	oj trie jone		
☐Owner☐Occupation		rator sponsible Par	▼ Owner & ty □ VCP/BS				Othe	r:		
	ar Licensee i.e.	sporisible rai		л Арріісі						
15. Mailing	3512 Paesanos	Parkway S	uite 100							
Address:										
Address:	City San	Antonio	St	ate	TX	ZIP	78231		ZIP + 4	1247
16 Country	Mailing Information	m (if autaida	(ICA)		Τ.	17 E Mail A	ddress (if applica	hlal		
16. Country i	vialling information	ii (ij outside i				I.7. E-IVIAII A	dui ess (ij applica	<i></i>		
							nent@slicepadel			

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SECTION III:	<u> Keguia</u>	ated En	tity Intorn	<u>ıatıor</u>	1				
21. General Regulated En	ntity Informa	ation (If 'New Re	gulated Entity" is selec	ted, a new	permit applicat	tion is also require	ed.)		
☐ New Regulated Entity	Update to	Regulated Entity	Name 🔲 Update t	o Regulated	d Entity Informa	ation			
The Regulated Entity Nai as Inc, LP, or LLC).	me submitte	d may be upda	ited, in order to med	et TCEQ Co	ore Data Stan	dards (removal	of organization	nal endings such	
22. Regulated Entity Nan	n e (Enter nam	e of the site whe	re the regulated action	is taking p	lace.)				
Slice Padel									
23. Street Address of the Regulated Entity:									
(No PO Boxes)	City		State		ZIP		ZIP + 4		
24. County	Bexar		•		· ·	•	<u> </u>	•	
		If no Stre	et Address is provid	led, fields	25-28 are red	quired.			
25. Description to		. 1 . 6 -					-1 -		
Physical Location:	South	side of Loc	op 1604, appro	oximate	ly 1,500 f	eet east of l	Blanco Road	1	
26. Nearest City						State	Nea	rest ZIP Code	
San Antonio					TX			78232	
Latitude/Longitude are rused to supply coordinate	-	-			Data Standa	rds. (Geocoding	of the Physical	Address may be	
27. Latitude (N) In Decim	al:	29.60719	19	28.	Longitude (W	/) In Decimal:	98.5	03062	
Degrees	Minutes		Seconds	Degr		Minutes		Seconds	
29	36		26	9	8	3	0	11	
29. Primary SIC Code	30.	Secondary SIC	Code	31. Prima	ary NAICS Co	de 32.	Secondary NAI	CS Code	
(4 digits) 5812	(4 d	igits) 5813		(5 or 6 digits) 72,722			(5 or 6 digits) 722511		
33. What is the Primary E	Business of t	his entity? (D	o not repeat the SIC or	NAICS desc	cription.)	•			
Padel Tennis club that o	offers live mu	usic, a bar, and	food trucks						
34. Mailing	3512 Paesanos Parkway Suite 100								
Address:	City	San Antonio	State	тх	ZIP	78231	ZIP + 4	1247	
35. E-Mail Address:		manager	ment@slicepadelco.c	com			1		
36. Telephone Number		100	37. Extension or (Code	38. Fa	x Number (if ap	pplicable)		
() - 210-499	239		()	- N/A					

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

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☐ Dam Safety	Districts	🛚 Edwards Aquifer		Emissions Inventory Air	☐ Industrial Hazardous Waste		
☐ Municipal Solid Waste	New Source Review Air	OSSF		Petroleum Storage Tank	□ PWS		
Sludge	Storm Water	☐ Title V Air		Tires	Used Oil		
☐ Voluntary Cleanup	Wastewater	☐ Wastewater Agricul	lture	☐ Water Rights	Other:		
SECTION IV: Pro	eparer Info	<u>ormation</u>					
40. Name:			41. Title:				
42. Telephone Number	42. Telephone Number 43. Ext./Code 44. Fax Number 45. E-Mail Address						
() -		() -					
SECTION V: Au	SECTION V: Authorized Signature						

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

Company:	SLICE PADEL CO LLC	OWNER / MA	ner/manager		
Name (In Print):	AZMANDO MERLO	-	Phone:	(810) -833 7525	
Signature:	May		Date:	06/21/2023	

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