281 COMMERCIAL PADS

Water Pollution Abatement Plan Modification





September 1, 2023

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

Re: 281 Commercial Pads Water Pollution Abatement Plan Modification

Dear Ms. Butler:

Please find included herein the 281 Commercial Pads Water Pollution Abatement Plan Modification. This Water Pollution Abatement Plan Modification has been prepared in accordance with the regulations of the Texas Administrative Code (30 TAC 213) and current policies for development over the Edwards Aquifer Recharge Zone.

This Water Pollution Abatement Plan Modification applies to an approximate 4.271-acre site as identified by the project limits. Please review the plan information for the items it is intended to address. If acceptable, please provide a written approval of the plan in order that construction may begin at the earliest opportunity.

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

Sincerely, Pape-Dawson Engineers

Thomas M. Carter, P.E.

Senior Vice President

Attachments

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9/1/23



Transportation | Water Resources | Land Development | Surveying | Environmental

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

September 2023





Texas Engineering Firm #470 Texas Surveying Firm #10028800

EDWARDS AQUIFER APPLICATION COVER PAGE (TCEQ-20705)

Texas Commission on Environmental Quality Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

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

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

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

Technical Review

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

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

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

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity N	ame:					2. Re	egulat	ed Entity No.:	
3. Customer Name:						4. Cı	istom	er No.:	
5. Project Type: (Please circle/check one)	New		Modif	icatior	\mathfrak{d}	Exter	nsion	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	residen	itia		8. Sit	e (acres):	
9. Application Fee:			10. P	ermai	nent I	BMP(s):		
11. SCS (Linear Ft.):			12. AS	ST/US	ST (N	o. Tar	ıks):		
13. County:			14. W	aters	hed:				

Application Distribution

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

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

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

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

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

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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.

Thomas M. Carter, P.E.

Print Name of Customer/Authorized Agent

Signature of Customer/Authorized Agent

<u>9/v/rs</u> Date

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

GENERAL INFORMATION FORM (TCEQ-0587)

General Information Form

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Thomas M. Carter, P.E.

Date: 9/11/23

Signature of Customer/Agent:

Project Information

- 1. Regulated Entity Name: 281 Commercial Pads
- 2. County: Bexar
- 3. Stream Basin: West Elm Waterhole Creek
- 4. Groundwater Conservation District (If applicable): Edwards Aquifer & Trinity Glen Rose
- 5. Edwards Aquifer Zone:



6. Plan Type:

\boxtimes	WPAP
	SCS
\boxtimes	Modification

AST
UST
Exception Request

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7. Customer (Applicant):

Contact Person: Michael SarnoEntity: AMFP V TX COMM LLC – Durrington SeriesMailing Address: 100 Park Ave, Ste 3500City, State: New York, NYZip: 10017Telephone: (646) 291-6012FAX: _____Email Address: msarno@abacuscapitalgroup.com

8. Agent/Representative (If any):

Contact Person: <u>Thomas M. Carter, P.E.</u> Entity: <u>Pape-Dawson Consulting Engineers, LLC</u> Mailing Address: <u>2000 NW Loop 410</u> City, State: <u>San Antonio, Texas</u> Telephone: <u>(210) 375-9000</u> Email Address: <u>tcarter@pape-dawson.com</u>

Zip: <u>78213</u> FAX: <u>(210) 375-9010</u>

9. Project Location:

 \boxtimes The project site is located inside the city limits of <u>San Antonio</u>.

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

- The project site is not located within any city's limits or ETJ.
- 10. The location of the project site is described below. The description provides sufficient detail and clarity so that the TCEQ's Regional staff can easily locate the project and site boundaries for a field investigation.

<u>From TCEQ's regional office, proceed approximately 2.5 miles north on Judson Rd to N</u> <u>Loop 1604 W and turn left to travel west. proceed approximately 5 miles to turn</u> <u>right onto US Hwy 281 N to travel north. Drive approximately 2.8 miles to Stone Oak</u> <u>Pkwy. The site is located 1,500 LF south of Stone Oak Pkwy and US Hwy 281</u> <u>intersection on the west side of US 281.</u>

- 11. Attachment A Road Map. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.
- 12. Attachment B USGS / Edwards Recharge Zone Map. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

Project site boundaries.

USGS Quadrangle Name(s).

Boundaries of the Recharge Zone (and Transition Zone, if applicable).

Drainage path from the project site to the boundary of the Recharge Zone.

13. The TCEQ must be able to inspect the project site or the application will be returned. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate

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the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

Survey staking will be completed by this date: when advised by TCEQ of site visit

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

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

15. Existing project site conditions are noted below:

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

Prohibited Activities

- 16. I am aware that the following activities are prohibited on the Recharge Zone and are not proposed for this project:
 - (1) Waste disposal wells regulated under 30 TAC Chapter 331 of this title (relating to Underground Injection Control);
 - (2) New feedlot/concentrated animal feeding operations, as defined in 30 TAC §213.3;
 - (3) Land disposal of Class I wastes, as defined in 30 TAC §335.1;
 - (4) The use of sewage holding tanks as parts of organized collection systems; and
 - (5) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41(b), (c), and (d) of this title (relating to Types of Municipal Solid Waste Facilities).
 - (6) New municipal and industrial wastewater discharges into or adjacent to water in the state that would create additional pollutant loading.
- 17. I am aware that the following activities are prohibited on the Transition Zone and are not proposed for this project:

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

Administrative Information

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

- For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.
- For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.
- For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.
- A request for an exception to any substantive portion of the regulations related to the protection of water quality.
- A request for an extension to a previously approved plan.
- 19. Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:

🔀 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

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification





ATTACHMENT B

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification



MATCHLINE See Sheet 2 of 2



USGS/EDWARDS RECHARGE ZONE MAP Sheet 1 Of 2 ATTACHMENT B

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification





ate: May 05, 2023, 11:44am User ID: mgr.

MATCHLINE See Sheet 3 of 3



USGS/EDWARDS RECHARGE ZONE MAP Sheet 2 Of 2 ATTACHMENT B

ATTACHMENT C

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

Attachment C – Project Description

The 281 Commercial Pads Water Pollution Abatement Plan Modification (WPAP MOD) is a modification of the previously approved Duke 281 Tract Water Pollution Abatement Plan (WPAP) and PrimeCo Encino Park Antenna Site Exception Request. The Texas Commission on Environmental Quality (TCEQ) approved this Duke 281 Tract WPAP (ID No. 13001093) on April 30, 2020, for the construction of a 398-unit multifamily residential development with associated parking and access drives on a 22.75-acre site. The PrimeCo Encino Park Antenna Site Exception Request was previously approved on May 15, 1996, for construction of a cell tower and support facilities. The existing cell tower will remain in place.

This 281 Commercial Pads WPAP MOD proposes grading of the commercial pad site and the construction of a drive on approximately 4.271 acres within the City of San Antonio, Bexar County, Texas. The site is located within the previously approved project limits and is located 1,500 LF south of the Stone Oak Parkway and US Hwy 281 intersection. The site is currently cleared and partially developed with paved roads. The site lies within the Upper Salado Creek watershed and does not contain 100-year floodplain. There were no naturally occurring sensitive geological features identified in the Geologic Assessment.

This WPAP MOD proposed additional clearing, grading, and excavation for the construction of the onsite drive and an additional fifteen-foot (15') engineered vegetative filter strip (VFS). Approximately 0.47 acres of additional impervious cover, or 11.0% of the 4.271 project limits, are proposed. The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are one (1) existing fifteen-foot (15') engineered vegetative filter strip (VFS) (ID No. 13001093) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip (VFS), which are designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. The proposed drive lies mostly in Watershed "H", which proposes 0.43 acres of impervious cover to be treated by the proposed VFS. Approximately 0.01 acres of impervious cover from the rightmost driveway flare will be uncaptured and overtreatment will be provided. A portion of the drive, including the leftmost driveway flare are included in Watershed "B", where 0.03 acres of impervious cover will be treated by the existing VFS. Please refer to the Treatment Summary Table for additional details.

No wastewater is to be generated by this construction, and potable water is not required.



GEOLOGIC ASSESSMENT FORM (TCEQ-0585)

Geologic Assessment

Texas Commission on Environmental Quality

For Regulated Activities on The Edwards Aquifer Recharge/transition Zones and Relating to 30 TAC §213.5(b)(3), Effective June 1, 1999

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

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

Signature

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

Prir	nt Name of Geologist: <u>H</u>	lenry E. Stultz III, P.G.	Telephor	ne: 210-375-9000
Dat	e: Saptamber 12;	2023	Fax:	210-375-9090
Rep	presenting: Pape-Daw	son Engineers, Inc., TBPG r	egistration nu	mber 50351
Sigr	nature of Geologist:			S. A. E. OF TELAS
e				HENRY STULTZ III
Reg	gulated Entity Name: _	281 Commercial Paus		ALXONALXONS
Pr	oject Informat	tion		
1.	Date(s) Geologic Asses	sment was performed: <u>Se</u>	ptember 12, 2	023
2.	Type of Project:			
3.	WPAP SCS Location of Project:		AST	
	Recharge Zone	within the Transition Zone		

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

Soil Name	Group*	Thickness(feet)
Eckrant very cobbly clay, 5-15% slopes (TaC)	D	0-1

Table 1 - Soil Units, InfiltrationCharacteristics and Thickness

* Soil Group Definitions (Abbreviated)

- A. Soils having a high infiltration rate when thoroughly wetted.
- B. Soils having a moderate infiltration rate when thoroughly wetted.
- C. Soils having a slow infiltration rate when thoroughly wetted.
- D. Soils having a very slow infiltration rate when thoroughly wetted.
- 6. Attachment B Stratigraphic Column. A stratigraphic column showing formations, members, and thicknesses is attached. The outcropping unit, if present, should be at the top of the stratigraphic column. Otherwise, the uppermost unit should be at the top of the stratigraphic column.
- 7. Attachment C Site Geology. A narrative description of the site specific geology including any features identified in the Geologic Assessment Table, a discussion of the potential for fluid movement to the Edwards Aquifer, stratigraphy, structure(s), and karst characteristics is attached.
- 8. Attachment D Site Geologic Map(s). The Site Geologic Map must be the same scale as the applicant's Site Plan. The minimum scale is 1": 400'

Applicant's Site Plan Scale: 1" = <u>**30'</u>** Site Geologic Map Scale: 1" = <u>**30'**</u> Site Soils Map Scale (if more than 1 soil type): <u>N/A</u></u>

9. Method of collecting positional data:

Global Positioning System (GPS) technology.

- 10. 🖂 The project site and boundaries are clearly shown and labeled on the Site Geologic Map.
- 11. X Surface geologic units are shown and labeled on the Site Geologic Map.

12. Geologic or manmade features were discovered on the project site during the field investigation. They are shown and labeled on the Site Geologic Map and are described in the attached Geologic Assessment Table.

Geologic or manmade features were not discovered on the project site during the field investigation.

- 13. 🔀 The Recharge Zone boundary is shown and labeled, if appropriate.
- 14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.
 - There are ____(#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)

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

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

The wells are in use and comply with 16 TAC Chapter 76.

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

Administrative Information

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

ATTACHMENT A Geologic Assessment Table

GEOLO	GIC ASSES	SMENT T	TABLE				PR	OJECT	NAME	:: 281	Commer	cial Pac	ls				
	LOCATION						ATURE:	CHARAC	TERIS	TICS				EVI	ALUATION	PHYSICA	L SETTING
1A	18 *	1C*	2A	2B	e	4		5	5A	9	7	8A	88	თ	10	11	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS	(FEET)	TREND (DEGREES)	MOD	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY	CATCHMENT AREA (ACRES)	TOPOGRAPHY
	「中できます				opomaca	X Y	Z I	+ diecovic	10	tho pr	ninot cito	durino +	ho field in	/oction	<40 240 tion	<1.6 21.6	
			neolog			IEALUTES					חלברו אוב	hiinn					
** DATUM:	NAD 83																
			2A	ТҮРЕ		Ϋ́	'PE			2B P(SINTS				8A INFILLIN	ŋ	
	PTE OF TE		O S R F	202	Cave Solur Solur	e tion cavity ijon-enlargeo	1 fracture((\$			20 5 5 <u>3</u> 0 5 5 5 30	ZUOL	one, exposed parse - cobble lose or soft m nes, compacte	bedrock s, break ud or soi ed clay-r	down, sand, gr Il, organics, lea ich sediment, s	avel ves, sticks, dark c oil profile, gray or	olors red colors
S A A	X	A A	0 WB		Othe Manı Swal	r natural bec made feature low hole	drock featu e in bedroo	ires k			30 30	ž≞ð S≝x	egetation. Giv owstone, cem ther materials	e details ents, ca	in narrative de ve deposits	scription	
PRO	HENRY STULT GEOLOGY	TSIT'	N CD N	1	Sink Non-	karst closed	depressio	n Postures			20 30		ton Hillside	Drainade	12 TOPOGRA	PHY treambed	
	12121 S,OVAL XGE		The My s	ve read, informa signatur	, I understoo ation present	d, and I have ad here com	e followed plies with fed as a g	the Texas that docum eologist as	Commis tent and defined	ssion on E is a true by 30 TA	nvironment representat C Chapter	ion of the 213.	s Instructions conditions obs	to Geolo	gists. the field.		
											Date	Septem	er 12, 2	2023			

Sheet 1 of 1 ATTACHMENT A

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

ATTACHMENT B Stratigraphic Column

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281 COMMERCIAL PADS Geologic Assessment (TCEQ-0585)

Period	Epoch	Group	Formation	Member	Thickness	Lithology	Hydro- logic Unit	Hydi stratigr Un	ro- aphic it	Hydrologic Function	Porosity	Cavern Development
Cretaceous		Edwards	Kainer	Grainstone	40–50	Hard, dense limestone that consists mostly of a tightly cemented miliolid skeletal fragment grainstone; contains interspersed chalky mudstone and wackestone; chert as beds and nodules; crossbedding and ripple marks are common primarily at the contact with the overlying regional dense bed	Edwards Aquifer	v		Aquifer	IP, IG, BU, FR, BP, CV	Few
				Kirsch-berg Evaporite	40–50	Highly altered crystalline limestone and chalky mudstone with occasional grainstone associated with tidal channels; chert as beds and nodules, boxwork molds are common, matrix recrystallized to a coarse grain spar; intervals of collapse breccia and travertine deposits		VI		Aquifer	IG, MO, VUG, FR, BR, CV	Probably extensive cave development
	S			Dolomitic	90–120	Hard, dense to granular, dolomitic limestone; chert as beds and nodules (absent in lower 20 ft); <i>Toucasia</i> sp. abundant; lower three-fourths composed of sucrosic dolomites and grainstones with hard, dense limestones interspersed; upper one-fourth composed mostly of hard, dense mudstone, wackestone, packstone, grainstone, and recrystallized dolomites with bioturbated beds		VII		Aquifer	IP, IC, IG, MO, BU, VUG, FR, BP, CV	Cave development as shafts with minor horizontal extent
	Early Cretaceou			Basal nodular	40–50	Moderately hard, shaly, nodular, burrowed mudstone to miliolid grainstone that also contains dolomite; contains dark, spherical textural features known as black rotund bodies; Ceratostreon texana, Caprina sp., miliolids, and gastropods		VIII		Aquifer, confining unit in areas without caves	IP, MO, BU, BP, FR, CV	Large lateral caves at surface
		Trinity	Glen Rose Limestone	Upper Glen Rose	0–120 (absent in northern Comal Co.)	Alternating resistant and nonresistant beds of blue shale, nodular marl, and impure, fossiliferous limestone; gray to yellowish gray; stair-step topography; contains two distinct evaporite zones; distinct <i>Corbula</i> sp. bed marks the contact with the underlying lower member of the Glen Rose Limestone; <i>Orbitulina texana</i>	dwards aquifer	Cavernous		Aquifer	MO, BR, BP, FR, CV	
					120–230 (thicker in northern Comal Co.)			Camp Bullis		Confining	BU, BP, FR, occasional CV	
					0–10		Jpper Trinity unit to the E	Upper ev	aporite	Aquifer	IP, MO, BU, BR	Some surface cave development
					0-40		L confining	Fossil-	Upper	Aquifer	MO, BU, FR, CV	
					80–150		Lower		Lower	Confining	MO, BU, FR	
					8–10			Lower ev	/aporite	Aquifer	IP, MO, BU, BR	

Attachment B – Stratigraphic Column

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

ATTACHMENT C Site Geology

281 COMMERCIAL PADS Geologic Assessment

Attachment C – Site Geology

SUMMARY

The 281 Commercial Pads site is located along the southbound frontage road of HWY 281 approximately ¼ mile south of Stone Oak Pkwy in San Antonio, Bexar County, Texas.

Based on the results of the field survey conducted in accordance with *Instructions for Geologists for Geologic Assessments in the Edwards Aquifer Recharge/Transition Zones (TCEQ-0585 Instructions),* no naturally occurring sensitive features were identified on site. No springs or streams were identified on site. The overall potential for fluid migration to the Edwards Aquifer for the site is low.

SITE GEOLOGY

As observed through field evidence, the geologic formation which outcrops at the surface within the subject site is the grainstone (Kekg) member of the Kainer formation. The Kekg is characterized by a white, cross bedded, miliolid grainstone and mudstone. Karst development within the Kekg is uncommon.

The predominant trend of faults in the vicinity of the site is approximately N52°E, based on faults identified during the previous mapping of the area.

REFERENCES

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

Nationwide Environmental Title Research, LLC. Historical Aerials, HistoricAerials.com. https://www.historicaerials.com/viewer, September 12, 2023.

Soil Survey Staff, Natural Resources Conservation Service, United States Department of Agriculture. Web Soil Survey. http://websoilsurvey.sc.egov.usda.gov/, September 12, 2023.

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



281 COMMERCIAL PADS Geologic Assessment

Texas Water Development Board, Wells in TWDB Groundwater Database Viewer, https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer, September 12, 2023.

U.S. Geological Survey, National Water Information System: Mapper, https://maps.waterdata.usgs.gov/mapper/index.html, May 10, 2021. September 12, 2023.

ATTACHMENT D Site Geologic Map(s)







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

Modification of a Previously Approved Plan

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Thomas M. Carter, P.E.

Date: <u>9/11/23</u>

Signature of Customer/Agent:

Project Information

 Current Regulated Entity Name: <u>281 Commercial Pads</u> Original Regulated Entity Name: <u>Duke 281 Tract</u> Regulated Entity Number(s) (RN): <u>102767233</u> Edwards Aquifer Protection Program ID Number(s): <u>13001093</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. X Attachment A: Original Approval Letter and Approved Modification Letters. A copy of the original approval letter and copies of any modification approval letters are attached.

3. A modification of a previously approved plan is requested for (check all that apply):

Physical or operational modification of any water pollution abatement structure(s)
including but not limited to ponds, dams, berms, sewage treatment plants, and
diversionary structures;

Change in the nature or character of the regulated activity from that which was originally approved or a change which would significantly impact the ability of the plan to prevent pollution of the Edwards Aquifer;

Development of land previously identified as undeveloped in the original water pollution abatement plan;

Physical modification of the approved organized sewage collection system;

] Physical modification of the approved underground storage tank system;

Physical modification of the approved aboveground storage tank system.

4. Summary of Proposed Modifications (select plan type being modified). If the approved plan has been modified more than once, copy the appropriate table below, as necessary, and complete the information for each additional modification.

WPAP Modification	Approved Project	Proposed Modification		
Summary				
Acres	See Attached			
Type of Development				
Number of Residential				
Lots				
Impervious Cover (acres)				
Impervious Cover (%				
Permanent BMPs				
Other				
SCS Modification	Approved Project	Proposed Modification		
Summary				
Linear Feet				
Pipe Diameter				
Other				
AST Modification	Approved Project	Proposed Modification		
---	------------------	-----------------------		
Summary				
Number of ASTs				
Volume of ASTs				
Other				
UST Modification	Approved Project	Proposed Modification		
UST Modification Summary	Approved Project	Proposed Modification		
UST Modification <i>Summary</i> Number of USTs	Approved Project	Proposed Modification		
UST Modification Summary Number of USTs Volume of USTs	Approved Project	Proposed Modification		

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

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

- The approved construction has commenced and has **not** been completed. Attachment C illustrates that, thus far, the site was **not** constructed as approved.
- 7. The acreage of the approved plan has increased. A Geologic Assessment has been provided for the new acreage.
 - 🛛 Acreage has not been added to or removed from the approved plan.
- 8. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

M/DAD Madification Summary	Approved Dreject (1006) Drime Co	Approved Medification (2020)
wPAP would allow Summary	Approved Project (1996) Primeco	Approved Wodification (2020)
	Encino Park Antenna Site	Duke 281 Tract
Acres	0.028	22.75
Type of Development	Commercial	Multifamily Residential
Number of Residential Lots	N/A	N/A
Impervious Cover (acres)	0.028	10.687
Impervious Cover (%)	0%	46.97
Permanent BMPs	Exception Granted	One (1) batch detention basin &
		one (1) 15' engineered VFS
Other	2.195 ac grandfathered impervious	
	cover	
WPAP Modification Summary	Proposed Project (2023)	
	281 Commercial Pads	
Acres	4.271	
Type of Development	Commercial	
Number of Residential Lots	N/A	
Impervious Cover (acres)	0.47	
Impervious Cover (%)	11.0%	
Permanent BMPs	One (1) existing VFS and one (1)	
	proposed VFS	
Other		

Attachment A – WPAP Modification Summary



ATTACHMENT A

Exhibit A

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



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

April 30, 2020

Mr. Plack Carr M2G Stone Oak Ltd. 250 W. Nottingham Drive, Suite 410 San Antonio, Texas 78209

Re: Edwards Aquifer, Bexar County

NAME OF PROJECT: Duke 281 Tract; Located approximately 500 feet south of the Stone Oak Parkway and US Hwy 281 intersection; San Antonio, Texas

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

Regulated Entity No. RN102767233; Additional ID. No. 13001093

Dear Mr. Carr:

The Texas Commission on Environmental Quality (TCEQ) has completed its review of the WPAP Modification Application for the above-referenced project submitted to the San Antonio Regional Office by Pape-Dawson Engineers, Inc. on behalf of M2G Stone Oak, Ltd. on March 11, 2020. Final review of the WPAP Modification was completed after additional material was received on April 14, 2020. As presented to the TCEQ, the Temporary and Permanent Best Management Practices (BMPs) were selected and construction plans were prepared by a Texas Licensed Professional Engineer to be in general compliance with the requirements of 30 TAC Chapter 213. These planning materials were sealed, signed and dated by a Texas Licensed Professional Engineer. Therefore, based on the engineer's concurrence of compliance, the planning materials for construction of the proposed project and pollution abatement measures are hereby approved subject to applicable state rules and the conditions in this letter. The applicant or a person affected may file with the chief clerk a motion for reconsideration of the executive director's final action on this Edwards Aquifer Protection Plan. A motion for reconsideration must be filed no later than 23 days after the date of this approval letter. This approval expires two (2) years from the date of this letter unless, prior to the expiration date, more than 10 percent of the construction has commenced on the project or an extension of time has been requested.

BACKGROUND

The PrimeCo Encino Park Antenna Site Exception Request was approved by letter dated May 15, 1996 for the construction of approximately 0.028 acres of impervious cover for a cell tower and support facilities.

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

Austin Headquarters: 512-239-1000 • tceq.texas.gov • How is our customer service? tceq.texas.gov/customersurvey printed on recycled paper Mr. Plack Carr Page 2 April 30, 2020

PROJECT DESCRIPTION

This modification proposes the construction of a 398-unit multi-family residential development with associated parking and access drives on a 22.75-acre site. Impervious cover totals 10.687 acres (46.97 percent). Pre-rule impervious cover totals 2.195 acres. The existing cell tower will remain in place. Project wastewater will be disposed of by conveyance to the Steven M. Clouse Water Recycling Center owned and operated by the San Antonio Water System.

PERMANENT POLLUTION ABATEMENT MEASURES

To prevent the pollution of stormwater runoff originating on-site or up-gradient of the site and potentially flowing across and off the site after construction, a batch detention basin and an engineered vegetative filter strip, designed using the TCEQ technical guidance document, <u>Complying with the Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2005)</u>, will be constructed to treat stormwater runoff. The required total suspended solids (TSS) treatment for this project is 6,929 pounds of TSS generated from the 8.492 acres of new impervious cover. The approved measures meet the required 80 percent removal of the increased load in TSS caused by the project.

<u>GEOLOGY</u>

According to the geologic assessment included with the application, the site lies within the Kirschberg evaporite member and dolomitic member of the Kainer Formation. Three (3) sensitive manmade features in bedrock including two septic tanks (S-1 and S-3) and an existing water well (S-2) were noted by the project geologist. The site assessment conducted on April 8, 2020 revealed that the site was generally as described in the application.

SPECIAL CONDITIONS

- I. This modification is subject to all Special and Standard Conditions listed in the WPAP Exception approval letter dated May 15, 1996.
- II. The permanent pollution abatement measures shall be operational prior to first occupancy of respective drainage basins.
- III. All sediment and/or media removed from the water quality basin during maintenance activities shall be properly disposed of according to 30 TAC 330 or 30 TAC 335, as applicable.

STANDARD CONDITIONS

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

Mr. Plack Carr Page 3 April 30, 2020

Prior to Commencement of Construction:

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

During Construction:

- 10. During the course of regulated activities related to this project, the applicant or agent shall comply with all applicable provisions of 30 TAC Chapter 213, Edwards Aquifer. The applicant shall remain responsible for the provisions and conditions of this approval until such responsibility is legally transferred to another person or entity.
- 11. This approval does not authorize the installation of temporary aboveground storage tanks on this project. If the contractor desires to install a temporary aboveground storage tank for use during construction, an application to modify this approval must be submitted and approved prior to installation. The application must include information related to tank location and spill containment. Refer to Standard Condition No. 6, above.

Mr. Plack Carr Page 4 April 30, 2020

- 12. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, all regulated activities near the feature must be suspended immediately. The applicant or his agent must immediately notify the San Antonio Regional Office of the discovery of the feature. Regulated activities near the feature may not proceed until the executive director has reviewed and approved the methods proposed to protect the feature and the aquifer from potentially adverse impacts to water quality. The plan must be sealed, signed, and dated by a Texas Licensed Professional Engineer.
- 13. One well exists 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.
- 14. If sediment escapes the construction site, the sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain). Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50 percent. Litter, construction debris, and construction chemicals shall be prevented from becoming stormwater discharge pollutants.
- 15. Intentional discharges of sediment laden water are not allowed. If dewatering becomes necessary, the discharge will be filtered through appropriately selected best management practices. These may include vegetated filter strips, sediment traps, rock berms, silt fence rings, etc.
- 16. The following records shall be maintained and made available to the executive director upon request: the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.
- 17. Stabilization measures shall be initiated as soon as practicable in portions of the site where construction activities have temporarily or permanently ceased, and construction activities will not resume within 21 days. When the initiation of stabilization measures by the 14th day is precluded by weather conditions, stabilization measures shall be initiated as soon as practicable.

After Completion of Construction:

- 18. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the San Antonio Regional Office within 30 days of site completion.
- 19. The applicant shall be responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. The regulated entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred. A copy of the transfer of responsibility must be filed with the executive director through San Antonio Regional Office within 30 days of the transfer. A copy of the transfer form (TCEQ-10263) is enclosed.
- 20. Upon legal transfer of this property, the new owner(s) is required to comply with all terms of the approved Edwards Aquifer protection plan. If the new owner intends to commence any new regulated activity on the site, a new Edwards Aquifer protection plan that specifically addresses the new activity must be submitted to the executive director. Approval of the plan for the new regulated activity by the executive director is required prior to commencement of the new regulated activity.

Mr. Plack Carr Page 5 April 30, 2020

- 21. An Edwards Aquifer protection plan approval or extension will expire and no extension will be granted if more than 50 percent of the total construction has not been completed within ten years from the initial approval of a plan. A new Edwards Aquifer protection plan must be submitted to the San Antonio Regional Office with the appropriate fees for review and approval by the executive director prior to commencing any additional regulated activities.
- 22. At project locations where construction is initiated and abandoned, or not completed, the site shall be returned to a condition such that the aquifer is protected from potential contamination.

This action is taken under authority delegated by the Executive Director of the Texas Commission on Environmental Quality. If you have any questions or require additional information, please contact Dianne Pavlicek-Mesa, P.G., of the Edwards Aquifer Protection Program of the San Antonio Regional Office at 210-403-4074.

Sincerely,

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

RCS/dpm

Enclosure:

Deed Recordation Affidavit, Form TCEQ-0625

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

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

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

Mr. Roland Ruiz, Edwards Aquifer Authority

Mr. Scott Halty, San Antonio Water System

Mr. George Wissmann, Trinity Glen Rose Groundwater Conservation District

ATTACHMENT B

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

Attachment B – Narrative of Proposed Modification

The 281 Commercial Pads Water Pollution Abatement Plan Modification (WPAP MOD) is a modification of the previously approved Duke 281 Tract Water Pollution Abatement Plan (WPAP) and PrimeCo Encino Park Antenna Site Exception Request. The Texas Commission on Environmental Quality (TCEQ) approved this Duke 281 Tract WPAP (ID No. 13001093) on April 30, 2020, for the construction of a 398-unit multifamily residential development with associated parking and access drives on a 22.75-acre site. The PrimeCo Encino Park Antenna Site Exception Request was previously approved on May 15, 1996, for construction of a cell tower and support facilities. The existing cell tower will remain in place.

This 281 Commercial Pads WPAP MOD proposes grading of the commercial pad site and the construction of a drive on approximately 4.271 acres within the City of San Antonio, Bexar County, Texas. The site is located within the previously approved project limits and is located 1,500 LF south of the Stone Oak Parkway and US Hwy 281 intersection. The site is currently cleared and partially developed with paved roads. The site lies within the Upper Salado Creek watershed and does not contain 100-year floodplain. There were no naturally occurring sensitive geological features identified in the Geologic Assessment.

This WPAP MOD proposed additional clearing, grading, and excavation for the construction of the onsite drive and an additional fifteen-foot (15') engineered vegetative filter strip (VFS). Approximately 0.47 acres of additional impervious cover, or 11.0% of the 4.271 project limits, are proposed. The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment are one (1) existing fifteen-foot (15') engineered vegetative filter strip (VFS) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip (VFS) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip (VFS) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip (VFS), which are designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site. The proposed drive lies mostly in Watershed "H", which proposes 0.43 acres of impervious cover to be treated by the proposed VFS. Approximately 0.01 acres of impervious cover from the rightmost driveway flare will be uncaptured and overtreatment will be provided. A portion of the drive, including the leftmost driveway flare are included in Watershed "B", where 0.03 acres of impervious cover will be treated by the existing VFS. Please refer to the Treatment Summary Table for additional details.

No wastewater is to be generated by this construction, and potable water is not required.



ATTACHMENT C



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





PLAT NO. 19-11800522 JOB NO. 6708-19

DESIGNER DD/BT CHECKED DRAWN BT

ATE

SHEET

APRIL 2020

C8.00

SUMMARY OF PERMANENT POLLUTION **ABATEMENT MEASURES:**

- 1. TEMPORARY BMP'S WILL BE MAINTAINED UNTIL THE SITE IMPROVEMENTS ARE COMPLETED AND THE SITE HAS BEEN STABILIZED, INCLUDING SUFFICIENT VEGETATION BEING ESTABLISHED.
- 2. DURING CONSTRUCTION, TO THE EXTENT PRACTICAL, CONTRACTOR SHALL MINIMIZE THE AREA OF SOIL DISTURBANCE, AREAS OF DISTURBED SOIL SHALL BE REVEGETATED TO STABILIZE SOIL USING SOLID SOD IN A STAGGERED PATTERN. SEE DETAIL ON TEMPORARY POLLUTION ABATEMENT DETAIL SHEET AND REFER TO SECTION 1.3.11 IN TCEQ'S TECHNICAL GUIDANCE MANUAL RG-348 (2005). SOD SHOULD BE USED IN CHANNELS AND ON SLOPES > 15%. THE CONTRACTOR MAY SUBSTITUTE THE USE OF SOD WITH THE PLACEMENT OF TOP SOL AND A FRIABLE SEED BED WITH A PROTECTIVE MATTING OR HYDRAULIC MULCH ALONG WITH WATERING UNTIL VEGETATION IS ESTABLISHED. APPLICATIONS AND PRODUCTS SHALL BE THOSE APPROVED BY TXDOT AS OF FEBRUARY 2001 AND IN COMPLIANCE WITH THE TGM RG-348 (2005). SEED MIXTURE AND/OR GRASS TYPE TO BE DETERMINED BY OWNER AND SHOULD BE IN COMPLIANCE WITH TGM RG-348 (2005) GUIDELINES. IRRIGATION MAY BE REQUIRED IN ORDER TO ESTABLISH SUFFICIENT VEGETATION.
- 3. FOR DISTURBED AREAS WHERE INSUFFICIENT SOIL EXISTS TO ESTABLISH VEGETATION, CONTRACTOR SHALL PLACE A MINIMUM OF 6" OF TOPSOIL PRIOR TO REVEGETATION.
- 4. PERMANENT BMP'S FOR THIS SITE INCLUDE A BATCH DETENTION BASIN ONE (1) ENGINEERED VEGETATIVE FILTER STRIP. THESE PERMANENT BMP'S HAVE BEEN DESIGNED TO REMOVE AT LEAST 80% OF THE INCREASED TOTAL SUSPENDED SOLIDS (TSS) FOR THE 22.62 ACRES IN ACCORDANCE WITH THE TCEQ'S TECHNICAL GUIDANCE MANUAL (TGM) RG-348 (2005). 5. TYPICAL SLOPES ON THIS PROJECT RANGE FROM APPROXIMATELY 0.50% TO 33.33%.

PERMANENT POLLUTION ABATEMENT **MEASURES:**

- 1. SILT FENCING AND ROCK BERMS, WHERE APPROPRIATE, WILL BE MAINTAINED UNTIL THE ROADWAY, UTILITY, DRAINAGE IMPROVEMENTS, AND BUILDING CONSTRUCTION ARE COMPLETED. 2. A BATCH DETENTION BASIN AND ENGINEERED VEGETATIVE FILTER STRIP WILL SERVE AS THE
- PERMANENT BEST MANAGEMENT PRACTICE (BMP) FOR DRAINAGE AREA "A" AND "B".
- 3. ENERGY DISSIPATORS (TO HELP REDUCE EROSION) WILL BE PROVIDED AT POINTS OF CONCENTRATED DISCHARGE WHERE EXCESSIVE VELOCITIES MAY BE ENCOUNTERED.

NOTES:

- 1. CONTRACTOR SHALL INSTALL AND ESTABLISH VEGETATION FOR SOIL STABILIZATION PRIOR TO SITE CLOSEOUT.
- 2. ALL PERMANENT BMP'S MUST BE CERTIFIED BY A REGISTERED PROFESSIONAL ENGINEER.

VARIABLE WIDTH GAS EASEMENT (VOL. 14701, PG. 1765 RPR) 14 17' DRAINAGE EASEMENT -+ (VOL. 9588, PG. 191 DPR)

28' ELEC., GAS, TELE., AND CATV EASEMENT (VOL. 9588, PG. 191 DPR)

> LOT 15 BLOCK 64 NCB 19219 STONE RIDGE MARKET RETAIL CENTER (VOL 9618, PG 211 DPR)

LOT 14 BLOCK 64 NCB 19219 STONE RIDGE MARKET RETAIL CENTER

(VOL 9618, PG 211 DPR)

--++

++ ELEC. GAS, TELE., AND CATV EASEMENT-(VOL. 9588, PG. 191 DPR) 16' WATER EASEMENT (VOL. 9588, PG. 191 DPR) _____

16' SANITARY -SEWER EASEMENT VARIABLE WIDTH

WATER EASEMENT

-25' BUILDING SETBACK LINE

WATER QUALITY

BASIN "A"

(SEE SHEET C9.10

(VOL. 4361, PGS. 617-693 RPR)

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(VOL. 9588, PG. 191 DPR)



	WATER QUALI	LA BASIN SUMMAR	(Y
BASIN	DESIGN CAPTURE VOLUME (CF)	REQUIRED VOLUME (CF)	EXCESS VOLUME CAPACITY (CF)
A	36,524	35,984	540



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PERMIT SET

WATER POLLUTION ABATEMENT PLAN APPLICATION FORM (TCEQ-0584)

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: Thomas M. Carter, P.E.

Date: 4/11/23

Signature of Customer/Agent:

N C

Regulated Entity Name: 281 Commercial Pads

Regulated Entity Information

- 1. The type of project is:
 - Residential: Number of Lots:_____

Residential: Number of Living Unit Equivalents:_____

- 🛛 Commercial
-] Industrial
- Other:_____
- 2. Total site acreage (size of property): 4.271
- 3. Estimated projected population: N/A
- 4. The amount and type of impervious cover expected after construction are shown below:

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops		÷ 43,560 =	
Parking		÷ 43,560 =	
Other paved surfaces	20,473	÷ 43,560 =	0.47
Total Impervious Cover	20,473	÷ 43,560 =	0.47

Table 1 - Impervious Cover Table

Total Impervious Cover $0.47 \div$ Total Acreage $4.271 \times 100 = 11.0\%$ Impervious Cover

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

For Road Projects Only

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

7. Type of project:

TXDOT road project.

County road or roads built to county specifications.

City thoroughfare or roads to be dedicated to a municipality.

Street or road providing access to private driveways.

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

Concrete
Asphaltic concrete pavement
Other:

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

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

10. Length of pavement area: _____ feet.

Width of pavement area: _____ feet.L x W = ____ $Ft^2 \div 43,560 Ft^2/Acre = ____ acres.Pavement area _____ acres \div R.O.W. area ____ acres x 100 = ____% impervious cover.$

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

A rest stop will not be included in this project.

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

Stormwater to be generated by the Proposed Project

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

Wastewater to be generated by the Proposed Project

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

% Domestic	Gallons/day
% Industrial	Gallons/day
% Commingled	Gallons/day
TOTAL gallons/day <u>N/A</u>	

15. Wastewater will be disposed of by:

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

Attachment C - Suitability Letter from Authorized Agent. An on-site sewage facility
will be used to treat and dispose of the wastewater from this site. The appropriate
licensing authority's (authorized agent) written approval is attached. It states that
the land is suitable for the use of private sewage facilities and will meet or exceed
the requirements for on-site sewage facilities as specified under 30 TAC Chapter 285
relating to On-site Sewage Facilities.
1

Each lot in this project/development is at least one (1) acre (43,560 square feet) in size. The system will be designed by a licensed professional engineer or registered sanitarian and installed by a licensed installer in compliance with 30 TAC Chapter 285.

Sewage Collection System (Sewer Lines):

- Private service laterals from the wastewater generating facilities will be connected to an existing SCS.
- Private service laterals from the wastewater generating facilities will be connected to a proposed SCS.

The SCS was previously submitted on_____.

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

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

Existing.
Proposed

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

Site Plan Requirements

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

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

Site Plan Scale: 1" = <u>30'.</u>

18. 100-year floodplain boundaries:

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

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

The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s): <u>DFIRM (Digital Flood Insurance Rate Map for Bexar County, Texas and Incorporated Areas)</u> Panel No. 48029C0140G, Dated 09/29/2010

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

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

20. 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. (C	heck 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. \boxtimes Locations where soil stabilization practices are expected to occur.
- 26. Surface waters (including wetlands).

🖂 N/A

- 27. Locations where stormwater discharges to surface water or sensitive features are to occur.
 - There will be no discharges to surface water or sensitive features.
- 28. \boxtimes Legal boundaries of the site are shown.

Administrative Information

- 29. Submit one (1) original and one (1) copy of the application, plus additional copies as needed for each affected incorporated city, groundwater conservation district, and county in which the project will be located. The TCEQ will distribute the additional copies to these jurisdictions. The copies must be submitted to the appropriate regional office.
- 30. Any modification of this WPAP will require Executive Director approval, prior to construction, and may require submission of a revised application, with appropriate fees.

ATTACHMENT A

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

Attachment A – Factors Affecting Water Quality

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

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

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

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



ATTACHMENT B

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

Attachment B – Volume and Character of Stormwater

Stormwater runoff will increase as a result of this development. For a 25-year storm event, the overall project will generate approximately 23 cfs. The runoff coefficient for the site changes from approximately 0.55 before development to 0.82 after development. Values are based on the Rational Method using runoff coefficients per the City of San Antonio Unified Development Code.



TEMPORARY STORMWATER SECTION (TCEQ-0602)

Temporary Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

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

Print Name of Customer/Agent: Thomas M. Carter, P.E.

Date: 9/1/23

Signature of Customer/Agent:

MC-

Regulated Entity Name: 281 Commercial Pads

Project Information

Potential Sources of Contamination

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

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

The following fuels and/or hazardous substances will be stored on the site: <u>construction</u> <u>staging area</u>

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

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

TCEQ-0602 (Rev. 02-11-15)

Aboveground storage tanks with a cumulative storage capacity between 250 gallons and 499 gallons will be stored on the site for less than one (1) year.

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

Sequence of Construction

5. Attachment C - Sequence of Major Activities. A description of the sequence of major activities which will disturb soils for major portions of the site (grubbing, excavation, grading, utilities, and infrastructure installation) is attached.

For each activity described, an estimate (in acres) of the total area of the site to be disturbed by each activity is given.

- For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.
- 6. Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: <u>West Elm Waterhole creek</u>

Temporary Best Management Practices (TBMPs)

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

7. 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 used in combination with other erosion and sediment controls within each 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 at area.

There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. Erosion and sediment controls other than sediment basins or sediment traps within each disturbed drainage area will be used.

- 11. Attachment H Temporary Sediment Pond(s) Plans and Calculations. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.
 - 🖂 N/A
- 12. Attachment I Inspection and Maintenance for BMPs. A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.
- 13. All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.
- 14. If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).
- 15. Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.
- 16. Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

Soil Stabilization Practices

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

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

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

Administrative Information

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

ATTACHMENT A

281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

Attachment A – Spill Response Actions

In the event of an accidental leak or spill:

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

In the event of an accidental significant or hazardous spill:

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

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



281 COMMERCIAL PADS Water Pollution Abatement Plan Modification

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

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

ATTACHMENT B

281 COMMERCIAL PADS Water Pollution Abatement Plan

Attachment B – Potential Sources of Contamination

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

by case basis.

Ot

281 COMMERCIAL PADS Water Pollution Abatement Plan

Potential Source	•	Spills/Overflow of waste from portable
	tailat	

toilets

Preventative Measure

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

ATTACHMENT C
Attachment C – Sequence of Major Activities

The sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include installation of TBMPs, clearing and grubbing of vegetation where applicable, and grading for pad site and construction. This will disturb approximately 4.271 acres. The second is construction that will include the drive, landscaping and site cleanup. This will disturb approximately 4.271 acres.



ATTACHMENT D

Attachment D – Temporary Best Management Practices and Measures

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

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

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

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

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

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

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

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



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

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



ATTACHMENT F

Attachment F – Structural Practices

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

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

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

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



ATTACHMENT G

Attachment G – Drainage Area Map

No more than ten (10) acres will be disturbed as part of the proposed improvements. All TBMPs utilized are adequate for the drainage areas served.



ATTACHMENT I

INSPECTIONS

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

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

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



281 COMMERCIAL PADS

Water Pollution Abatement Plan Modification

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

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

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

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

Inspector's Name

Inspector's Signature

Date

PROJECT MILESTONE DATES

Date when major site grading activities begin:	
Construction Activity	Date
Installation of BMPs	
Dates when construction activities temporarily or permanent	tly cease on all or a portion of the project:
Construction Activity	Date
Dates when stabilization measures are initiated:	
Stabilization Activity	Date
Removal of BMPs	

ATTACHMENT J

Attachment J - Schedule of Interim and Permanent Soil Stabilization Practices

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

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



PERMANENT STORMWATER SECTION (TCEQ-0600)

Permanent Stormwater Section

Texas Commission on Environmental Quality

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

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

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

Signature

To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards 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: Thomas M. Carter, P.E.

Date: <u>9/1/23</u>

Signature of Customer/Agent

Regulated Entity Name: 281 Commercial Pads

Permanent Best Management Practices (BMPs)

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

1. Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.



2. These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.

The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs and measures for this site.

A technical guidance other than the TCEQ TGM was used to design permanent BMPs and measures for this site. The complete citation for the technical guidance that was used is: _____

🗌 N/A

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

🗌 N/A

11. 🔀 Attac inspe mea	chment G - Inspection, Maintenance, Repair and Retrofit Plan . A plan for the ection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and sures is attached. The plan includes all of the following:
P 🖂 P	Prepared and certified by the engineer designing the permanent BMPs and neasures
S S R r	igned by the owner or responsible party Procedures for documenting inspections, maintenance, repairs, and, if necessary etrofit
\bowtie A	A discussion of record keeping procedures
N/A	
12. Attac reco pilot	chment H - Pilot-Scale Field Testing Plan . Pilot studies for BMPs that are not gnized by the Executive Director require prior approval from the TCEQ. A plan for -scale field testing is attached.
🖂 N/A	
13. X Atta of th and creat	chment I -Measures for Minimizing Surface Stream Contamination. A description be measures that will be used to avoid or minimize surface stream contamination changes in the way in which water enters a stream as a result of the construction development is attached. The measures address increased stream flashing, the tion of stronger flows and in-stream velocities, and other in-stream effects caused

N/A

degradation.

Responsibility for Maintenance of Permanent BMP(s)

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

Responsibility for maintenance of best management practices and measures after construction is complete.

14. 🖂 The applicant is responsible for maintaining the permanent BMPs after construction until such time as the maintenance obligation is either assumed in writing by another entity having ownership or control of the property (such as without limitation, an owner's association, a new property owner or lessee, a district, or municipality) or the ownership of the property is transferred to the entity. Such entity shall then be responsible for maintenance until another entity assumes such obligations in writing or ownership is transferred.

N/A

15. 🛛 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 B

Attachment B – BMPs for Upgradient Stormwater

No upgradient flow will cross the project limits due to existing topography and adjacent roads.

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is one (1) previously approved fifteen-foot (15') engineered vegetative filter strip (ID No. 13001093) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip, which are designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.



ATTACHMENT C

Attachment C – BMPs for On-Site Stormwater

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is one (1) previously approved fifteen-foot (15') engineered vegetative filter strip (ID No. 13001093) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip, which are designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.



ATTACHMENT D

Attachment D – BMPs for Surface Streams

The proposed Permanent Best Management Practices (PBMPs) for stormwater treatment is one (1) previously approved fifteen-foot (15') engineered vegetative filter strip (ID No. 13001093) and one (1) proposed fifteen-foot (15') engineered vegetative filter strip, which are designed in accordance with the TCEQ's Technical Guidance Manual (TGM) RG-348 (2005) to remove 80% of the increase in Total Suspended Solids (TSS) from the site.



ATTACHMENT F

Attachment F – Construction Plans

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



ATTACHMENT G

PERMANENT POLLUTION ABATEMENT MEASURES MAINTENANCE SCHEDULE AND MAINTENANCE PROCEDURES

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 but may not be altered without TCEQ approval.

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 owner's association covenants, or other binding document.

I understand that I am 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.

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

Michael Sarno, Vice President AMFP V TX COMM LLC – DURRINGTON SERIES, a series of a Texas series limited liability company 9/11/2023

Date



INSPECTION AND MAINTENANCE SCHEDULE FOR PERMANENT POLLUTION ABATEMENT MEASURES

Recommended Frequency	Task to be Performed		
	1	2	
After Rainfall	\checkmark	\checkmark	
Biannually*	\checkmark	\checkmark	
Annually ⁺	1	\checkmark	

*At least one biannual inspection must occur during or immediately after a rainfall event. †Inspections to occur quarterly during the first year of operation. $\sqrt{Indicates}$ a maintenance procedure that applies to this specific site.

See description of maintenance task to be performed on the following pages. Frequency of maintenance tasks may vary depending on amount of rainfall and other weather-related conditions. *A written record will be kept of inspection results and maintenance performed.*

Task No. & Description		Included in this project	
1.	Grassy Swale	Yes	No
2.	Vegetated Filter Strips	Yes	No



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.

 <u>Grassy Swales:</u> Insect and weed control will be performed using the Integrated Pest Management Plan (IPM) designed for this site. Vegetation height shall be limited to no more than 18-inches. When vegetation exceeds that height, the vegetative swale shall be cut to a height of approximately 4-inches. Grass shall be limited to a height of 4-inches with regular maintenance that utilizes a mulching mower. Check the vegetative swale for accumulation of silt, trash, or other debris. Any potential obstructions to flow shall be removed promptly and disposed of properly. Sediment should be removed from the vegetative swale when accumulation reaches 3-inches in any spot or covers the existing vegetation. Excess sediment shall be removed by hand or with flat-bottomed shovels.

Additionally, the vegetative swale should be checked for signs of erosion. Visual inspections should include verification that sufficient vegetation exists within the vegetative swale to prevent future erosion. Areas of the swale displaying signs of erosion shall be repaired by fill, compaction, and reseeding so that the final grade is level with the bottom of the swale. If possible, flow should be diverted from the damaged areas until grass is firmly established. *A written record should be kept of inspection results and maintenance performed*.

2. <u>Vegetated Filter Strips:</u> Once a vegetated area is well established, little additional maintenance is generally necessary. The key to establishing a viable vegetated feature is the care and maintenance it receives in the first few months after it is planted. Once established, all vegetated BMPs require some basic maintenance to insure the health of the plants. 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.

Vegetation height for native grasses shall be limited to no more than 18-inches. When vegetation exceeds that height, the filter strip shall be cut to a height of approximately 4 inches. Turf grass shall be limited to a height of 4-inches with regular maintenance that utilizes a mulching mower. Trash and debris shall be removed from filter strip prior to cutting. 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.

Check filter strip for signs of concentrated flow and erosion. Areas of filter strip showing signs of erosion shall be repaired by scarifying the eroded area, reshaping, re-grading and placement of solid block sod over the affected area. Construction of a level spreader device may be necessary to reestablish shallow overland flow. 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. *A written record will be kept of inspection results and corrective measures taken*.

Recordkeeping Procedures for Inspections, Maintenance, Repairs, and Retrofits:

- Written records shall be kept by the party responsible for maintenance or a designated representative.
- Written records shall be retained for a minimum of five years.



ATTACHMENT I

Attachment I – Measures for Minimizing Surface Stream Contamination

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



AGENT AUTHORIZATION FORM (TCEQ-0599)

Agent Authorization Form For Required Signature Edwards Aquifer Protection Program Relating to 30 TAC Chapter 213 Effective June 1, 1999 Michael Sarno 1 Print Name Vice President Title - Owner/President/Other of AMFP V TX COMM LLC - DURRINGTON SERIES, a series of a Texas series limited liability company, Corporation/Partnership/Entity Name have authorized _____ Pape-Dawson Linguiser____ Print Name of Agent/Engineer Pape-Dawson Engineers, Inc. of Pape-Dawson Engineers, Inc. Print Name of Firm

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

I also understand that:

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

Date

THE STATE OF Jew Yol S County of New York §

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

GIVEN under my hand and seal of office on this 11th day of ______.

NOTAR Typed or Printed Name of Notary

MY COMMISSION EXPIRES: June 16, 2024

MICHAEL A AIDEKMAN Notary Public, State of New York Reg. No. 01Al6188907 Qualified in New York County Commission Expires June 16, 2024

APPLICATION FEE FORM (TCEQ-0574)

Application Fee Form

Texas Commission on Environme	ental Quality				
Name of Proposed Regulated Ent	ity: <u>281 Commercial Pac</u>	<u>ds</u>			
Regulated Entity Location: 1,500	LF south of Stone Oak P	kwy & US Hwy 281 inte	<u>ersection</u>		
Name of Customer: AMFP V TX CO	OMM LLC - Durrington S	Series			
Contact Person: Michael Sarno	Phon	e: <u>(646) 291-6012</u>			
Customer Reference Number (if is	ssued):CN				
Regulated Entity Reference Numb	per (if issued):RN <u>10276</u>	<u>7233</u>			
Austin Regional Office (3373)					
Hays	Travis	🗌 Wi	illiamson		
San Antonio Regional Office (336	52)				
🖂 Bexar	Medina	ΠUv	alde		
Comal	Kinney				
Application fees must be paid by	check, certified check, c	or money order, payab	le to the Texas		
Commission on Environmental Q	uality. Your canceled c	heck will serve as you	r receipt. This		
form must be submitted with yo	ur fee payment . This pa	ayment is being submi	tted to:		
Austin Regional Office	Sa Sa	an Antonio Regional O	ffice		
Mailed to: TCEQ - Cashier	🖂 O	Overnight Delivery to: TCEQ - Cashier			
Revenues Section	1	L2100 Park 35 Circle			
Mail Code 214	В	3uilding A, 3rd Floor			
P.O. Box 13088	А	ustin, TX 78753			
Austin, TX 78711-3088	(!	512)239-0357			
Site Location (Check All That App	oly):				
🔀 Recharge Zone	Contributing Zone	🗌 Transi	tion Zone		
Type of Pla	n	Size	Fee Due		
Water Pollution Abatement Plan,	Contributing Zone				
Plan: One Single Family Residenti	al Dwelling	Acres	\$		
Water Pollution Abatement Plan,	Contributing Zone				
Plan: Multiple Single Family Resid	lential and Parks	Acres	\$		
Water Pollution Abatement Plan,	Contributing Zone				
Plan: Non-residential		4.271 Acres	\$ 4,000		
Sewage Collection System		L.F.	\$		
Lift Stations without sewer lines		Acres	\$		
Underground or Aboveground Sto	orage Tank Facility	Tanks	\$		
Piping System(s)(only)		Each	\$		
Exception		Each	\$		
Extension of Time		Each	\$		
- / / //					

Signature: _____ Date: _____ Date: ______

Application Fee Schedule

Texas Commission on Environmental Quality

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

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

	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 <i>,</i> 500
	100 < 500	\$8,000
	≥ 500	\$10,000
Non-residential (Commercial, industrial, institutional,	< 1	\$3,000
multi-family residential, schools, and other sites	1 < 5	\$4,000
where regulated activities will occur)	5 < 10	\$5,000
	10 < 40	\$6 <i>,</i> 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

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

Exception Requests

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150

CORE DATA FORM (TCEQ-10400)



TCEQ Core Data Form

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

SECTION I: General Information

1. Reason 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 form) 2. Customer Reference Number (if issued) CN Security Core Data Form Should be submitted with the renewal form) 4. General Customer Information 5. Effective Date for Customer Information Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) The customer Name submitted here may be updated automatically based on what is current and active with Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA). 6. Customer Legal Name (Verifiable with the Tax fame first: eg: Doe, John) If new Customer enter previous Customer below; AMFP V TX COMM LLC – Durrington Series 9. Federal Tax ID (a digite) 10. DUNS Number (are 2000) 7. Tx SOS/CPA Filling Number 8. TX State Tax ID (11 digite) 92-3817719 10. DUNS Number (are 2000) 11. Type of Customer: ○ Corporation Individual Partnership: General Limited @overnment: ○ Cuty = State ○ State ○ State or Tisk form. Please check one of the following 0. 20 21-100 101-250 251-500 </th <th></th> <th>1. 001</th> <th></th> <th>auton</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>		1. 001		auton									
New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.) Other Customer Reference Number (if issued) Follow this ink to search (or CN or RN numbers in Central Registry**) Regulated Entity Reference Number (if issued) RN 102767233 SECTION II: Customer Information General Customer Information 5. Effective Date for Customer Information Change in Regulated Entity Reference Number (if issued) RN 102767233 SECTION II: Customer Information General Customer Information 5. Effective Date for Customer Information Change in Regulated Entity Owners Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) The Customer Anne submitted here may be updated automatically based on what is current and active with Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA). 6. Customer Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts) 10. DUNS Number (or 0803800512 7. TX COMM LLC – Durring ton Series 9. Federal Tax ID (e ages) 10. DUNS Number (or 0803800512 9. Type of Customer: Corporation Individual Partnership: Ceneral Government: City County = Federal Sate = Other Sole Proprietorship Other: 12. Nu	1. Reason fo	or Submis	sion (If other is c	hecked pleas	e desci	ribe in s	space	orovid	ed.)				
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6. Customer Legal Name (if an individual, print last name first: eg: Doe, John) If new Customer, enter previous Customer below; AMFP V TX COMM LLC – Durrington Series	Texas Sec	retary o	f State (SOS)	or Texas C	compt	roller	of Pu	ıblic	Ассо	unts (CPA).		
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18. Leiepnone Number 19. Extension or Gode 20. Fax Number (if applicable)	40 T.L.	- NL P			40 5			msa	arno@	abac	uscapitalgrou	p.com	
	18. Telephon	e Numbe	ſ		19. E	xtensio	on or (Jode			20. Fax Numbe	r (if applicat	DIE)
(646) 291-6012 () -	(646) 29	1-6012									()	-	

SECTION III: Regulated Entity Information

21. General Regulated Entity Information (If 'New Regulated Entity" is selected below this form should be accompanied by a permit application)

 New Regulated Entity

 Update to Regulated Entity Information

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

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

281 Commericial Pads

23. Street Address of the Regulated Entity:						<u></u>				
(No PO Boxes)	City		State			ZIP			ZIP + 4	
24. County	Bexar								•	
		Enter Physical L	ocation Descrip	tion if n	o stre	et address	s is provid	ed.		
25. Description to Physical Location:	1,500 I	LF south of S	stone Oak Pkv	vy and	l US	Hwy 28	1 interse	ection		
26. Nearest City							State		Nea	arest ZIP Code
San Antonio							ТХ		78	258
27. Latitude (N) In Decin	nal:	29.645400	N		28. Lo	ongitude (V	V) In Decir	nal:	-98.4536	80
Degrees	Minutes		Seconds		Degree	s	Min	utes		Seconds
29		38	43.4			-98		2	27	13.3
29. Primary SIC Code (4	digits) 3(). Secondary SIC	C Code (4 digits)	31. P (5 or 6	rimar 6 digits	y NAICS C	ode	32. Se	econdary NA	ICS Code
1611				237	310					
33. What is the Primary	Business	of this entity?	(Do not repeat the SI	C or NAIC	S desc	ription.)				
Commercial										
				100	Park	Ave, Ste 3	500			
34. Mailing										
Address:	City	New York	c State	N	Y	ZIP 1)17	ZIP + 4	
35. E-Mail Address	:			msarno	o@ab	bacuscapitalgroup.com				_
36. Teleph	one Numb	er	37. Extens	ion or C	ode	A	38. 1	ax Nur	nber <i>(if appl</i>	licable)
(646)2	291-6012							() -	
9. TCEQ Programs and ID orm. See the Core Data Form) Numbers	Check all Program	ns and write in the p ance.	ermits/re	gistrat	ion numbers	that will be	affected	by the updates	s submitted on this
Dam Safety	Distri	cts	Edwards Aq	uifer		Emissio	ons Inventor	y Air	Industria	al Hazardous Waste
Municipal Solid Waste	New	Source Review Air				Petrole	um Storage	Tank	D PWS	
Sludge	Storr	n Water	🔲 Title V Air			Tires			Used Oi	1
Voluntary Cleanup	U Wast	e Water	Wastewater	Agricultu	ure 🔲 Water Rights			Other:		

SECTION IV: Preparer Information

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

SECTION V: Authorized Signature

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

Company:	Pape-Dawson Consulting Engineers, LLC	Job Title:	Senior Vice President			
Name (In Print):	Thomas M. Carter, P.E.		Phone:	(210) 375- 9000		
Signature:	hh m SE		Date:	9/11/23		

POLLUTANT LOAD AND REMOVAL CALCULATIONS

281 COMMERCIAL PADS

Treatment Summary by Watershed

Watershed	Total Watershed Area (ac.)	Previously Approved Impervious Cover (ac.)	Proposed Impervious Cover (ac.)	Total Impervious Cover (ac.)	РВМР	Required TSS Removal Annually (lbs)	TSS Removed Annually (Ibs)
В	1.45	0.27	0.03	0.30	Existing VFS (EAPP ID 13001093)	242	278
Н	1.23	0.00	0.43	0.43	Proposed VFS	351	390
Uncaptured	0.01	0.00	0.01	0.01	Overtreatment	8	
TOTAL	2.69	0.27	0.47	0.74		601	668

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: 281 Comm Date Prepared: 9/1/2023

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project: Calculations from RG-348 Pages 3-27 to Page 3-29 Equation 3.3: L_M = 27.2(A_N x P) L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development : where: 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 = Bexar Total project area included in plan *= 4.271 acres Predevelopment impervious area within the limits of the plan * = acres Total post-development impervious area within the limits of the plan* = 0.47 acres Total post-development impervious cover fraction * = 0.11 P = 30 inches 384 lbs. L_{M TOTAL PROJECT} = * The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 2 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = в Total drainage basin/outfall area = 1.45 acres Predevelopment impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious area within drainage basin/outfall area = 0.30 acres Post-development impervious fraction within drainage basin/outfall area = 0.20 242 lbs. L_{M THIS BASIN} = 3. Indicate the proposed BMP Code for this basin. Proposed BMP = Vegetated Filter Strips Removal efficiency = 85 percent 4. Calculate Maximum TSS Load Removed (L_R) for this Drainage Basin by the selected BMP Type. RG-348 Page 3-33 Equation 3.7: L_R = (BMP efficiency) x P x (A₁ x 34.6 + A_P x 0.54) where: A_c = Total On-Site drainage area in the BMP catchment area A_I = Impervious area proposed in the BMP catchment area A_P = Pervious area remaining in the BMP catchment area L_R = TSS Load removed from this catchment area by the proposed BM $A_{c} =$ acres 1.45 $A_1 =$ 0.30 acres A_P = 1.15 acres L_R = 278 lbs 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area THOMAS Desired L_{M THIS BASIN} = 278 lbs.

Texas Commission on Environmental Quality

TSS Removal Calculations 04-20-2009

Project Name: 281 Common Date Prepared: 9/1/2023

Additional information is provided for cells with a red triangle in the upper right corner. Place the cursor over the Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields. Characters shown in black (Bold) are calculated fields. Changes to these fields will remove the equations used in

Calculations from RG-348 1. The Required Load Reduction for the total project: Pages 3-27 to Page 3-29 Equation 3.3: L_M = 27.2(A_N x P) L_{M TOTAL PROJECT} = Required TSS removal resulting from the proposed development where: 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 = Bexar Total project area included in plan * = acres 4.271 Predevelopment impervious area within the limits of the plan* = acres Total post-development impervious area within the limits of the plan* = 0.47 acres Total post-development impervious cover fraction * = 0.11 P = inches 30 384 lbs. L_{M TOTAL PROJECT} = * The values entered in these fields should be for the total project area. Number of drainage basins / outfalls areas leaving the plan area = 2 2. Drainage Basin Parameters (This information should be provided for each basin): Drainage Basin/Outfall Area No. = H Total drainage basin/outfall area = 1.23 acres Predevelopment impervious area within drainage basin/outfall area = 0.00 acres Post-development impervious area within drainage basin/outfall area = 0.43 acres Post-development impervious fraction within drainage basin/outfall area = 0.35 351 lbs. L_{M THIS BASIN} = 3. Indicate the proposed BMP Code for this basin. Proposed BMP = Vegetated Filter Strips Removal efficiency = 85 percent 4. Calculate Maximum TSS Load Removed (L_R) for this Drainage Basin by the selected BMP Type. RG-348 Page 3-33 Equation 3.7: L_R = (BMP efficiency) x P x (A₁ x 34.6 + A_P x 0.54) Ac = Total On-Site drainage area in the BMP catchment area where: 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 BM $A_c =$ 1.23 acres 0.43 $A_1 =$ acres A_P = 0.80 acres 390 $L_R =$ lhs 5. Calculate Fraction of Annual Runoff to Treat the drainage basin / outfall area

Desired $L_{M THIS BASIN} = 390$ lbs.



EXHIBITS

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

REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE: - THE NAME OF THE APPROVED PROJECT:

- THE ACTIVITY START DATE; AND - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.

ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE THE 21ST DAY, STABILIZATION MEASURES ARE NOT REQUIRED. IF DROUGHT COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.

3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE ETC.) IS DISCOVERED DURING CONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDED IMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANY SENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BE RESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES IN ORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSE IMPACTS TO WATER QUALITY.

4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.

5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY, THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.

ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES,

SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR FAX (210) 545-4329 SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.

9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE.

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

- TO THE TCEQ UPON REQUEST: - THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; - THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION
 - OF THE SITE: AND - THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY OF THE FOLLOWING:

- A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES;
- B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER; C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED I THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

SAN ANTONIO REGIONAL OFFICE 14250 JUDSON ROAD

SAN ANTONIO, TEXAS 78233-4480 PHONE (210) 490-3096



GENERAL NOTES

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PLAN.

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

2. CONSTRUCTION ENTRANCE/EXIT LOCATION, CONCRETE WASH-OUT PIT, AND CONSTRUCTION EQUIPMENT AND

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

4. RESTRICT ENTRY/EXIT TO THE PROJECT SITE TO DESIGNATED LOCATIONS BY USE OF ADEQUATE FENCING, IF NECESSARY.

CONTROLS ARE TO BE MAINTAINED AND IN WORKING CONDITIONS AT ALL TIMES.

6. FOR A COMPLETE LISTING OF TEMPORARY STORM WATER POLLUTION PREVENTION CONTROLS REFER TO THE TPDES STORM WATER POLLUTION PREVENTION

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

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

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

10. BEST MANAGEMENT PRACTICES MAY BE REMOVED IN STAGES ONCE THE WATERSHED FOR THAT PORTION CONTROLLED BY THE BEST MANAGEMENT PRACTICES

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

12. WHERE VEGETATED FILTER STRIPS ARE INDICATED, CONTRACTOR SHALL VERIFY THAT SUFFICIENT MATERIAL STORAGE YARD TO BE DETERMINED IN THE VEGETATION EXISTS, OTHERWISE CONTRACTOR SHALL PLACE SILT FENCING IN LIEU OF VEGETATED FILTER STRIP

> 13. SHADED AREA DENOTES LIMITS OF DISTURBED AREAS. OTHER AREAS WITHIN THE PROJECT LIMITS. WITH THE EXCEPTION OF A CONSTRUCTION FOUIPMENT AND MATERIAL STORAGE YARD, ARE NOT A PART OF THIS TPDES STORM WATER POLLUTION PREVENTION PLAN (SWP3) AND WILL NOT BE DISTURBED BY CIVIL CONSTRUCTION ACTIVITIES.

14. PRIOR TO BEGINNING CONSTRUCTION, CONTRACTOR 5. ALL STORM WATER POLLUTION PREVENTION SHALL COORDINATE PLACEMENT OF TEMPORARY BEST MANAGEMENT PRACTICES WITHIN TXDOT RIGHT-OF-WAY WITH TXDOT

> 15. CPS ENERGY MAY FUNCTION AS A SECONDARY OPERATOR ON THIS PROJECT AND MAY BE INSTALLING ELECTRIC UTILITIES FOR ON-SITE CONSTRUCTION AND OFF-SITE FEED TO THE PROJECT.





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PERMIT SET

WOVEN WIRE SHEATHING 🖛 24" MIN. 🗕 WOVEN WIRE SHEATHING DIVERSION RIDGI >2% GRADE FLOW PUBLIC ROAD DIVERSION RIDGE -GEOTEXTILE FABRIC T GEOTEXTILE FABRIC TO STABILIZE FOUNDATION STABILIZE FOUNDATION 4" TO 8" COARSE AGGREGATE SCHEMATIC OF TEMPORARY SECTION "A-A" OF A SECTION "A-A" SOMETRIC PLAN VIEW CONSTRUCTION ENTRANCE/EXIT CONSTRUCTION ENTRANCE/EXIT MATERIALS COMMON TROUBLE POINTS MATERIALS THE AGGREGATE SHOULD CONSIST OF 4-INCH TO 8-INCH WASHED STONE **ROCK BERMS** 1. INADEQUATE RUNOFF CONTROL-SEDIMENT WASHES ONTO PUBLIC ROAD. OVER A STABLE FOUNDATION AS SPECIFIED IN THE PLAN. THE PURPOSE OF A ROCK BERM IS TO SERVE AS A CHECK DAM IN AREAS THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE . STONE TOO SMALL OR GEOTEXTILE FABRIC ABSENT, RESULTS IN MUDDY OF CONCENTRATED FLOW, TO INTERCEPT SEDIMENT-LADEN RUNOFF, DETAIN SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE 2. THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF CONDITION AS STONE IS PRESSED INTO SOIL. THE SEDIMENT AND RELEASE THE WATER IN SHEET FLOW. THE ROCK BERM DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED WITH SHOAT 8-INCHES. SHOULD BE USED WHEN THE CONTRIBUTING DRAINAGE AREA IS LESS THAN 5 RINGS. . PAD TOO SHORT FOR HEAVY CONSTRUCTION TRAFFIC-EXTEND PAD BEYOND ACRES. ROCK BERMS ARE USED IN AREAS WHERE THE VOLUME OF RUNOFF THE MINIMUM 50-FOOT LENGTH AS NECESSARY. 3. THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS IS TOO GREAT FOR A SILT FENCE TO CONTAIN. THEY ARE LESS EFFECTIVE 2. CLEAN, OPEN GRADED 3-INCH TO 5-INCH DIAMETER ROCK SHOULD BE A SOIL FILTRATION MEDIA WITH AN APPROXIMATE WEIGHT OF 6 OZ/YD², A FOR SEDIMENT REMOVAL THAN SILT FENCES, PARTICULARLY FOR FINE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF 4. PAD NOT FLARED SUFFICIENTLY AT ROAD SURFACE, RESULTS IN MUD BEING MULLEN BURST RATING OF 140 LB/IN², AND AN EQUIVALENT OPENING SIZE PARTICLES, BUT ARE ABLE TO WITHSTAND HIGHER FLOWS THAN A SILT FENCE. FLOW ARE EXPECTED, WHERE 5-INCH TO 8-INCH DIAMETER ROCKS MAY BE TRACKED ON TO ROAD AND POSSIBLE DAMAGE TO ROAD. GREATER THAN A NUMBER 50 SIEVE. AS SUCH, ROCK BERMS ARE OFTEN USED IN AREAS OF CHANNEL FLOWS USED (DITCHES, GULLIES, ETC.). ROCK BERMS ARE MOST EFFECTIVE AT REDUCING 5. UNSTABLE FOUNDATION - USE GEOTEXTILE FABRIC UNDER PAD AND/OR 4. IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA WITH A MINIMUM OF BED LOAD IN CHANNELS AND SHOULD NOT BE SUBSTITUTED FOR OTHER INSTALLATION 4-INCH DIAMETER WASHED STONE OR COMMERCIAL ROCK SHOULD BE IMPROVE FOUNDATION DRAINAGE. EROSION AND SEDIMENT CONTROL MEASURES FARTHER UP THE WATERSHED. 1. LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OF THE SHEATHING SHOULD BE 20 GAUGE WOVEN WIRE MESH WITH 1 INCH INSPECTION AND MAINTENANCE GUIDELINES BASIN. OPENINGS. THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION. WHICH WILL INSPECTION AND MAINTENANCE GUIDELINES INSTALLATION PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. . INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE 2. BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES 1. AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY BEING 2:1 (H:V) OR FLATTER. CONDITIONS DEMAND AND REPAIR AND/OR CLEANOUT OF ANY MEASURES VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION INSPECTIONS SHOULD BE MADE. AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE. USED TO TRAP SEDIMENT. 3. PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM TO 2. REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES A HEIGHT NOT LESS THAN 18". 2. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC 2. THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE AND DISPOSE OF THE ACCUMULATED SILT IN AN APPROVED MANNER THAT RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR. FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER. WILL NOT CAUSE ANY ADDITIONAL SILTATION. 4. WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF THE SHEATHING OVERLAP AT LEAST 2 INCHES, 3. WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT 3. THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG. 3. REPAIR ANY LOOSE WIRE SHEATHING. AND THE BERM RETAINS ITS SHAPE WHEN WALKED UPON. PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY. 4. IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE 4. THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION 5. BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE 4. WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED 6-INCHES TO 8-INCHES HIGH WITH 3:1 (H:V) SIDE SLOPES, ACROSS THE OR AS NEAR AS POSSIBLE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR 5. THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO RUNOFF AWAY FROM THE PUBLIC ROAD. SEDIMENT BASIN FUNCTION AS INTENDED DUE TO SILT ACCUMULATION AMONG THE ROCKS, 6. THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC. AND THE BERM SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 5. ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, 5. PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, INCHES DEEP TO PREVENT FAILURE OF THE CONTROL. DITCH OR WATER COURSE BY USING APPROVED METHODS. 6. THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED. ARE STABILIZED AND ACCUMULATED SILT REMOVED. COMMON TROUBLE POINTS 6. PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE . INSUFFICIENT BERM HEIGHT OR LENGTH (RUNOFF QUICKLY ESCAPES OVER SURFACE SMOOTH AND SLOPE FOR DRAINAGE. THE TOP OR AROUND THE SIDES OF BERM). 7. DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A SEDIMENT TRAP OR BASIN. 2. BERM NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING AROUND ONE SIDE). 8. INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE STABILIZED CONSTRUCTION ENTRANCE/EXIT DETAIL **ROCK BERM DETAIL** NOT-TO-SCALE NOT-TO-SCALE SHOOTS OR GRASS BLADES. STEEL FENCE POST GRASS SHOULD BE GREEN AND MAX. 6' SPACING, SILT FENCE HEALTHY: MOWED AT A 2"-3" MIN. EMBEDMENT = 1'CUTTING HEIGH (MIN. HEIGHT 24" (SEE INSTALLATION NOTE 1) ABOVE EXISTING - THATCH- GRASS CLIPPINGS AND GROUND) CORRECT DEAD LEAVES, UP TO 1/2" THICK. WIRE MESH BACKING SUPPOR¹ LAY SOD IN A STAGGERED PATTERN. BUTT COMPACTED EARTH 4X4~W1.4×W1.4 MIN. -ROOT ZONE - SOIL AND ROOTS. THE STRIPS TIGHTLY AGAINST EACH OTHER. SHOULD BE 1/2"-3/4" THICK, WITH OR ROCK BACKFILL - ALLOWABLE DO NOT LEAVE SPACES AND DO NOT TYPICAL CHAIN LINK DENSE ROOT MAT FOR STRENGTH. OVERLAP. A SHARPENED MASON'S TROWEL FENCE FABRIC IS IS A HANDY TOOL FOR TUCKING DOWN THE APPEARANCE OF GOOD SOD ACCEPTABLE ENDS AND TRIMMING PIECES. INCORREC¹ - ANGLED ENDS CAUSED BY TH ROLL SOD IMMEDIATELY TO ACHIEVE FIRM CONTACT WITH THE AUTOMATIC SOD CUTTER MUST BE MATCHED SOIL. SOD INSTALLATION CORRECTLY. 2. WATER TO A DEPTH OF 4" AS NEEDED. WATER WELL AS SOON AS THE SOD IS LAID. -FABRIC TOE-3. MOW WHEN THE SOD IS ESTABLISHED - IN 2-3 WEEKS. SET THE MOWER HIGH $(2^{\circ}-3^{\circ})$. LAY SOD ACROSS THE DIRECTION OF FLOW TRENCH-**ISOMETRIC PLAN VIEW** PEG OR STAPLE 3. THE TOE OF THE SILT FENCE SHOULD BE TRENCHED IN WITH A SPADE OR SILT FENCE USE PEGS OR STAPLES TO FASTEN SOD MECHANICAL TRENCHER, SO THAT THE DOWN-SLOPE FACE OF THE TRENCH IS FIRMLY - AT THE ENDS OF STRIPS AND A SILT FENCE IS A BARRIER CONSISTING OF GEOTEXTILE FABRIC SUPPORTED FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CANNOT BE IN THE CENTER. OR EVERY 3-4 FEET IF BY METAL POSTS TO PREVENT SOIL AND SEDIMENT LOSS FROM A SITE. TRENCHED IN (E.G., PAVEMENT OR ROCK OUTCROP), WEIGHT FABRIC FLAP THE STRIPS ARE LONG. WHEN READY TO WHEN PROPERLY USED, SILT FENCES CAN BE HIGHLY EFFECTIVE AT WITH 3 INCHES OF PEA GRAVEL ON UPHILL SIDE TO PREVENT FLOW FROM MOW. DRIVE PEGS OR STAPLES FLUSH CONTROLLING SEDIMENT FROM DISTURBED AREAS. THEY CAUSE RUNOFF TO IN CRITICAL AREAS, SECURE SOD SEEPING UNDER FENCE. WITH THE GROUND. POND, ALLOWING HEAVIER SOLIDS TO SETTLE OUT. IF NOT PROPERLY WITH NETTING. USE STAPLES. INSTALLED, SILT FENCES ARE NOT LIKELY TO BE EFFECTIVE. 4. THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE **MATERIALS** TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND GENERAL INSTALLATION (VA. DEPT. OF THE PURPOSE OF A SILT FENCE IS TO INTERCEPT AND DETAIN WATER-BORN BACKFILLED WITH COMPACTED MATERIAL. 1. SOD SHOULD BE MACHINE CUT AT A UNIFORM SOIL THICKNESS OF 3/4" INCH CONSERVATION, 1992 SEDIMENT FROM UNPROTECTED AREAS OF A LIMITED EXTENT. SILT FENCE IS (± 1/4" INCH) AT THE TIME OF CUTTING. THIS THICKNESS SHOULD EXCLUDE USED DURING THE PERIOD OF CONSTRUCTION NEAR THE PERIMETER OF A SOD SHOULD NOT BE CUT OR LAID IN EXCESSIVELY WET OR DRY WEATHER. 5. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT SHOOT GROWTH AND THATCH. DISTURBED AREA TO INTERCEPT SEDIMENT WHILE ALLOWING WATER TO POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE SOD ALSO SHOULD NOT BE LAID ON SOIL SURFACES THAT ARE FROZEN. PERCOLATE THROUGH. THIS FENCE SHOULD REMAIN IN PLACE UNTIL THE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE DISTURBED AREA IS PERMANENTLY STABILIZED. SILT FENCE SHOULD NOT BE 2. PIECES OF SOD SHOULD BE CUT TO THE SUPPLIER'S STANDARD WIDTH AND 2. DURING PERIODS OF HIGH TEMPERATURE, THE SOIL SHOULD BE LIGHTLY ENDS OF FABRIC MEET USED WHERE THERE IS A CONCENTRATION OF WATER IN A CHANNEL OR LENGTH, WITH A MAXIMUM ALLOWABLE DEVIATION IN ANY DIMENSION OF 5%. IRRIGATED IMMEDIATELY PRIOR TO LAYING THE SOD, TO COOL THE SOIL AND DRAINAGE WAY. IF CONCENTRATED FLOW OCCURS AFTER INSTALLATION, TORN OR UNEVEN PADS SHOULD NOT BE ACCEPTABLE. 6. SILT FENCE SHOULD BE REMOVED WHEN THE SITE IS COMPLETELY REDUCE ROOT BURNING AND DIEBACK. CORRECTIVE ACTION MUST BE TAKEN SUCH AS PLACING A ROCK BERM IN THE STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE. STANDARD SIZE SECTIONS OF SOD SHOULD BE STRONG ENOUGH TO AREAS OF CONCENTRATED FLOW. THE FIRST ROW OF SOD SHOULD BE LAID IN A STRAIGHT LINE WITH SUPPORT THEIR OWN WEIGHT AND RETAIN THEIR SIZE AND SHAPE WHEN SUBSEQUENT ROWS PLACED PARALLEL TO AND BUTTING TIGHTLY AGAINST EACH COMMON TROUBLE POINTS SILT FENCING WITHIN THE SITE MAY BE TEMPORARILY MOVED DURING THE DAY SUSPENDED FROM A FIRM GRASP ON ONE END OF THE SECTION. OTHER. LATERAL JOINTS SHOULD BE STAGGERED TO PROMOTE MORE UNIFORM TO ALLOW CONSTRUCTION ACTIVITY PROVIDED IT IS REPLACED AND PROPERLY FENCE NOT INSTALLED ALONG THE CONTOUR CAUSING WATER TO GROWTH AND STRENGTH. CARE SHOULD BE EXERCISED TO ENSURE THAT SOD ANCHORED TO THE GROUND AT THE END OF THE DAY. SILT FENCES ON THE 4. SOD SHOULD BE HARVESTED, DELIVERED, AND INSTALLED WITHIN A PERIOD CONCENTRATE AND FLOW OVER THE FENCE. IS NOT STRETCHED OR OVERLAPPED AND THAT ALL JOINTS ARE BUTTED TIGHT PERIMETER OF THE SITE OR AROUND DRAINAGE WAYS SHOULD NOT BE MOVED OF 36 HOURS. IN ORDER TO PREVENT VOIDS WHICH WOULD CAUSE DRYING OF THE ROOTS AT ANY TIME. 2. FABRIC NOT SEATED SECURELY TO GROUND (RUNOFF PASSING UNDER (SEE FIGURE ABOVE). FENCE). MATERIALS 4. ON SLOPES 3:1 OR GREATER, OR WHEREVER EROSION MAY BE A PROBLEM, SITE PREPARATION 3. FENCE NOT INSTALLED PERPENDICULAR TO FLOW LINE (RUNOFF ESCAPING SOD SHOULD BE LAID WITH STAGGERED JOINTS AND SECURED BY STAPLING OF I. SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE, OR OTHER APPROVED METHODS. SOD SHOULD BE INSTALLED WITH THE LENGTH POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC SHOULD BE 36 AROUND SIDES PRIOR TO SOIL PREPARATION, AREAS TO BE SODDED SHOULD BE BROUGHT PERPENDICULAR TO THE SLOPE (ON CONTOUR). INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST TO FINAL GRADE IN ACCORDANCE WITH THE APPROVED PLAN. 4. FENCE TREATING TOO LARGE AN AREA, OR EXCESSIVE CHANNEL FLOW STRENGTH EXCEEDING 190 LB/IN2, ULTRAVIOLET STABILITY EXCEEDING 70%, 5. AS SODDING OF CLEARLY DEFINED AREAS IS COMPLETED, SOD SHOULD BE (RUNOFF OVERTOPS OR COLLAPSES FENCE). THE SURFACE SHOULD BE CLEARED OF ALL TRASH, DEBRIS AND OF ALL AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NUMBER 30. ROLLED OR TAMPED TO PROVIDE FIRM CONTACT BETWEEN ROOTS AND SOIL. ROOTS, BRUSH, WIRE, GRADE STAKES AND OTHER OBJECTS THAT WOULD INTERFERE WITH PLANTING, FERTILIZING OR MAINTENANCE OPERATIONS. 2. FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET 6. AFTER ROLLING, SOD SHOULD BE IRRIGATED TO A DEPTH SUFFICIENT THAT LONG WITH TEE OR Y-BAR CROSS SECTION, SURFACE PAINTED OR INSPECTION AND MAINTENANCE GUIDELINES FERTILIZE ACCORDING TO SOIL TESTS. FERTILIZER NEEDS CAN BE THE UNDERSIDE OF THE SOD PAD AND THE SOIL 4 INCHES BELOW THE SOD IS GALVANIZED, MINIMUM WEIGHT 1.25 LB/FT, AND BRINDELL HARDNESS 1. INSPECT ALL FENCING WEEKLY, AND AFTER RAINFALL DETERMINED BY A SOIL TESTING LABORATORY OR REGIONAL RECOMMENDATIONS THOROUGHLY WET. EXCEEDING 140. CAN BE MADE BY COUNTY AGRICULTURAL EXTENSION AGENTS. FERTILIZER 2. REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES. UNTIL SUCH TIME A GOOD ROOT SYSTEM BECOMES DEVELOPED, IN THE 3. WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED SHOULD BE WORKED INTO THE SOIL TO A DEPTH OF 3 INCHES WITH A DISC, SPRINGTOOTH HARROW OR OTHER SUITABLE EQUIPMENT. ON SLOPING LAND, THE ABSENCE OF ADEQUATE RAINFALL, WATERING SHOULD BE PERFORMED AS 2" X 4" WELDED WIRE, 12 GAUGE MINIMUM. 3. REPLACE TORN FABRIC OR INSTALL A SECOND LINE OF FENCING PARALLEL OFTEN AS NECESSARY TO MAINTAIN MOIST SOIL TO A DEPTH OF AT LEAST 4 FINAL HARROWING OR DISCING OPERATION SHOULD BE ON THE CONTOUR. TO THE TORN SECTION. INSTALLATION 4. REPLACE OR REPAIR SECTIONS CRUSHED OR COLLAPSED IN THE COURSE OF CONSTRUCTION ACTIVITY. IF A SECTION OF FENCE IS OBSTRUCTING 8. THE FIRST MOWING SHOULD NOT BE ATTEMPTED UNTIL THE SOD IS FIRMLY 1. STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON ROOTED, USUALLY 2-3 WEEKS. NOT MORE THAN ONE THIRD OF THE GRASS A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POSTS MUST **INSTALLATION IN CHANNELS** VEHICULAR ACCESS, CONSIDER RELOCATING IT TO A SPOT WHERE IT WILL LEAF SHOULD BE REMOVED AT ANY ONE CUTTING. BE EMBEDDED A MINIMUM OF 1-FOOT DEEP AND SPACED NOT MORE THAN 8 SOD STRIPS IN WATERWAYS SHOULD BE LAID PERPENDICULAR TO THE PROVIDE EQUAL PROTECTION, BUT WILL NOT OBSTRUCT VEHICLES. A FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING TRIANGULAR FILTER DIKE MAY BE PREFERABLE TO A SILT FENCE AT COMMON DIRECTION OF FLOW. CARE SHOULD BE TAKEN TO BUTT ENDS OF STRIPS SHOULD BE 6 FEET. VEHICLE ACCESS POINTS. TIGHTLY (SEE FIGURE ABOVE). INSPECTION AND MAINTENANCE GUIDELINES

2. AFTER ROLLING OR TAMPING, SOD SHOULD BE PEGGED OR STAPLED TO RESIST WASHOUT DURING THE ESTABLISHMENT PERIOD. MESH OR OTHER NETTING MAY BE PEGGED OVER THE SOD FOR EXTRA PROTECTION IN CRITICAL AREAS.

LOCATE AND REPAIR ANY DAMAGE. 2. DAMAGE FROM STORMS OR NORMAL CONSTRUCTION ACTIVITIES SUCH AS TIRE RUTS OR DISTURBANCE OF SWALE STABILIZATION SHOULD BE REPAIRED AS SOON AS PRACTICAL.

SOD SHOULD BE INSPECTED WEEKLY AND AFTER EACH RAIN EVENT TO

SOD INSTALLATION DETAIL











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

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







SILT FENCE DETAIL

NOT-TO-SCALE

SUMMARY OF PERMANENT POLLUTION ABATEMENT MEASURES:

1.) TEMPORARY BMP'S WILL BE MAINTAINED UNTIL THE SITE IMPROVEMENTS ARE COMPLETED AND THE SITE HAS BEEN STABILIZED,

PERMANENT POLLUTION ABATEMENT MEASURES:

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

FILTER STRIP DETAIL

	TREATMENT SUMMARY BY WATERSHED										
WATERSHED	TOTAL AREA (AC)	EXISTING IMPERVIOUS COVER (AC)	PROPOSED IMPERVIOUS COVER (AC)	TOTAL IMPERVIOUS COVER (AC)	TOTAL ERVIOUS PBMP TYPE /ER (AC)		TSS REMOVED ANNUALLY (LBS)				
В	1.45	0.27	0.03	0.30	VEGETATIVE FILTER STRIP	242	278				
Н	1.23	0.0	0.43	0.43	VEGETATIVE FILTER STRIP	351	390				
UNCAPTURED	0.01	0.0	0.01	0.01	OVERTREATMENT	8					
TOTAL	2.69	0.27	0.47	0.74		601	668				

STONE DAK PKW

LEGEND

