balanced

SITE DESIGN

WATER POLLUTION ABATEMENT PLAN

for

Advance Auto Parts – Westpointe Village

Loop 337 & Oak Run Pkwy.

New Braunfels, Texas 78130

September 2023

TBPE #F-20752

APPLICATION COVER PAGE

balanced
SITE DESIGN

Texas Commission on Environmental Quality

Edwards Aquifer Application Cover Page

Our Review of Your Application

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

Administrative Review

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

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

2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.

3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.

4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.

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

5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.

6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

Technical Review

1. When an application is deemed administratively complete, the technical review period begins. The regional office will distribute copies of the application to the identified affected city, county, and groundwater conservation district whose jurisdiction includes the subject site. These entities and the public have 30 days to provide comments on the application to the regional office. All comments received are reviewed by TCEQ.

2. A site assessment is usually conducted as part of the technical review, to evaluate the geologic assessment and observe existing site conditions. The site must be accessible to our staff. The site boundaries should be

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

3. We evaluate the application for technical completeness and contact the applicant and agent via Notice of Deficiency (NOD) to request additional information and identify technical deficiencies. There are two deficiency response periods available to the applicant. There are 14 days to resolve deficiencies noted in the first NOD. If a second NOD is issued, there is an additional 14 days to resolve deficiencies. If the response to the second notice is not received, is incomplete or inadequate, or provides new information that is incomplete or inadequate, the application must be withdrawn or will be denied. Please note that because the technical review is underway, whether the application is withdrawn or denied **the application fee will be forfeited**.

4. The program has 90 calendar days to complete the technical review of the application. If the application is technically adequate, such that it complies with the Edwards Aquifer rules, and is protective of the Edwards Aquifer during and after construction, an approval letter will be issued. Construction or other regulated activity may not begin until an approval is issued.

Mid-Review Modifications

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

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

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

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

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

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

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

1. Regulated Entity Name: Advance Auto Parts-Westpointe Village						**2. Regulated Entity No.:**			
3. Customer Name: Huffre-AAP New Braunfels 23, LP						**4. Customer No.:**			
5. Project Type: (Please circle/check one)	New		Modification			Extension		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Residential		Non-residential			**8. Site (acres):**		1.01	
9. Application Fee:	4,000		**10. Permanent BMP(s):**						
11. SCS (Linear Ft.):	N/A		**12. AST/UST (No. Tanks):**			N/A			
13. County:	Comal		**14. Watershed:**			Dry Comal Creek			

Application Distribution

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

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

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

Austin Region			
County:	**Hays**	**Travis**	**Williamson**
Original (1 req.)	___	___	___
Region (1 req.)	___	___	___
County(ies)	___	___	___
Groundwater Conservation District(s)	___Edwards Aquifer 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

San Antonio Region					
County:	**Bexar**	**Comal**	**Kinney**	**Medina**	**Uvalde**
Original (1 req.)	___	X	___	___	___
Region (1 req.)	___	X	___	___	___
County(ies)	___	X	___	___	___
Groundwater Conservation District(s)	___ Edwards Aquifer Authority ___Trinity-Glen Rose	XEdwards 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 XNew Braunfels ___Schertz	NA	___San Antonio ETJ (SAWS)	NA

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

Chad Respondek, PE

Print Name of Customer/Authorized Agent

09/15/2023

Signature of Customer/Authorized Agent Date

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

GENERAL INFORMATION

balanced
SITE DESIGN

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: Chad Respondek, PE

Date: 09/15/2023

Signature of Customer/Agent:

Project Information

1. Regulated Entity Name: Huffre-AAP New Braunfels 23, LP
2. County: Comal County
3. Stream Basin: Dry Comal County
4. Groundwater Conservation District (If applicable): _____
5. Edwards Aquifer Zone:

   ☒ Recharge Zone
   ☐ Transition Zone

6. Plan Type:

   ☒ WPAP
   ☐ SCS
   ☐ Modification
   ☐ AST
   ☐ UST
   ☐ Exception Request

7. Customer (Applicant):

   Contact Person: Melissa Huffman
   Entity: Huffre-AAP New Braunfels 23, LP
   Mailing Address: 1618 Rogers Road
   City, State: Fort Worth, TX Zip: 76107
   Telephone: 817-296-6455 FAX: _____
   Email Address: melissa@huffman-re.com

8. Agent/Representative (If any):

   Contact Person: Chad Respondek, PE
   Entity: Balanced Site Design, LLC
   Mailing Address: 12950 Country Parkway, Suite 150
   City, State: San Antonio, TX Zip: 78216
   Telephone: 210-844-5023 FAX: _____
   Email Address: chad@balancedsitedesign.com

9. Project Location:

   ☒ The project site is located inside the city limits of New Braunfels.
   ☐ 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.

    East of the Oak Run Pkwy. & Loop 337 intersection

11. ☒ **Attachment A – Road Map**. A road map showing directions to and the location of the project site is attached. The project location and site boundaries are clearly shown on the map.

12. ☒ **Attachment B - USGS / Edwards Recharge Zone Map**. A copy of the official 7 ½ minute USGS Quadrangle Map (Scale: 1" = 2000') of the Edwards Recharge Zone is attached. The map(s) clearly show:

    ☒ Project site boundaries.
    ☒ USGS Quadrangle Name(s).
    ☒ Boundaries of the Recharge Zone (and Transition Zone, if applicable).
    ☒ Drainage path from the project site to the boundary of the Recharge Zone.

13. ☒ **The TCEQ must be able to inspect the project site or the application will be returned**. Sufficient survey staking is provided on the project to allow TCEQ regional staff to locate the boundaries and alignment of the regulated activities and the geologic or manmade features noted in the Geologic Assessment.

    ☐ Survey staking will be completed by this date: _____

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

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

15. Existing project site conditions are noted below:

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

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 C – Project Description

The proposed improvements addressed by this Water Pollution Abatement Plan consist of a ±6,900 SF building for an auto parts store with associated parking on a ±1.01-acre lot. The ±1.01-acre lot is currently undeveloped. The proposed site will be within Lot 3R of the Westpointe Subdivision located at 2688 Loop 337, New Braunfels, Texas. Existing conditions show 0% impervious covert throughout the site. The proposed conditions will result in 74% of the site being impervious cover. All areas not covered by the building footprint, sidewalk, or pavement will be stabilized with either sod or landscaping when construction is completed and before the removal of temporary BMPs. On-site stormwater will sheet flow over concrete pavement where it will be captured by the stormwater system onsite. Once captured, all stormwater will be directed towards CONTECH Jellyfish filtration system. The CONTECH Jellyfish filtration system provides a similar function to the approved BMP AquaLogic Cartridge Filter System in that it captures runoff and uses permeable media in cartridge form to separate particles from the stormwater being discharged into the adjacent floodway. CONTECH's Jellyfish filtration system is designed to effectively remove fine sand and silt-sized particles, and a high percentage of particulate-bound pollutants such as nitrogen, phosphorus, metals and hydrocarbons. Treated water will then discharge into an existing regional detention pond and then into the Comal River. There have been no previous developments on-site, so there will not be any demolition associated with this project.

GEOLOGIC ASSESSMENT

balanced
SITE DESIGN

Geologic Assessment

Texas Commission on Environmental Quality

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

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

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

Signature

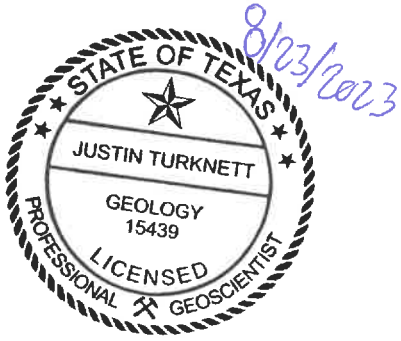
To the best of my knowledge, the responses to this form accurately reflect all information requested concerning the proposed regulated activities and methods to protect the Edwards Aquifer. My signature certifies that I am qualified as a geologist as defined by 30 TAC Chapter 213.

Print Name of Geologist: Justin Turknett Telephone: 210-641-2112

Date: 8/23/2023 Fax: 210-641-2124

Representing: Terracon Consultants, Inc. (TBPG No. 50058) (Name of Company and TBPG or TBPE registration number)

Signature of Geologist:



Regulated Entity Name: Advance Auto WestPointe Village

Project Information

1. Date(s) Geologic Assessment was performed: August 18, 2023
2. Type of Project:
   - ☒ WPAP
   - ☐ SCS
   - ☐ AST
   - ☐ UST
3. Location of Project:
   - ☒ Recharge Zone
   - ☐ Transition Zone
   - ☐ Contributing Zone within the Transition Zone

4. ☒ **Attachment A - Geologic Assessment Table.** Completed Geologic Assessment Table (Form TCEQ-0585-Table) is attached.

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

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
RUD	D	~2-4
KrB	C	~2-4

** 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" = 20'
   Site Geologic Map Scale: 1" = 20'
   Site Soils Map Scale (if more than 1 soil type): 1" = 50'

9. Method of collecting positional data:

   ☒ Global Positioning System (GPS) technology.
   ☐ Other method(s). Please describe method of data collection: _____

10. ☒ The project site and boundaries are clearly shown and labeled on the Site Geologic Map.

11. ☒ Surface geologic units are shown and labeled on the Site Geologic Map.

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

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

13. ☒ The Recharge Zone boundary is shown and labeled, if appropriate.

14. All known wells (test holes, water, oil, unplugged, capped and/or abandoned, etc.): If applicable, the information must agree with Item No. 20 of the WPAP Application Section.

    ☒ There are 3 (geotechnical soil borings) (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)
    - ☒ The wells are not in use and have been properly abandoned.
    - ☐ The wells are not in use and will be properly abandoned.
    - ☐ The wells are in use and comply with 16 TAC Chapter 76.

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

Administrative Information

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

GEOLOGIC ASSESSMENT TABLE

PROJECT NAME: Advance Auto WestPointe Village (Terracon Project No. 90237390)

LOCATION			FEATURE CHARACTERISTICS												EVALUATION			PHYSICAL SETTING		
1A	1B *	1C*	2A	2B	3	4			5	5A	6	7	8A	8B	9	10		11		12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIMENSIONS (FEET)			TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SENSITIVITY		CATCHMENT AREA (ACRES)		TOPOGRAPHY
						X	Y	Z		10						<40	>40	<1.6	>1.6	
B-1	29° 42' 39.24"	-98° 9' 40.68"	MB	30	Kgt	~0.25	~0.25	~10					C,F	6	36	X		X		Hilltop
B-2	29° 42' 38.52"	-98° 9' 40.68"	MB	30	Kgt	~0.25	~0.25	~7.5					C,F	6	36	X		X		Hilltop
B-4	29° 42' 39.24"	-98° 9' 41.04"	MB	30	Kgt	~0.25	~0.25	~6					C,F	6	36	X		X		Hilltop
S-1	29° 42' 37.94"	- 98° 9' 39.32"	MB	30	Kgt	~1	~326	?					X	8	38	X			X	Hilltop

* Datum: WGS84 * Method of Collection: GPS * Date of Collection: August 18, 2023 * Horizontal Accuracy: approx. 10 feet * Collected By: Justin Turknett, P.G.

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

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

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

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

Justin Turknett, P.G.

Date: August 23, 2023

Sheet 1 of 1

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

STATE OF TEXAS
JUSTIN TURKNETT
GEOLOGY
15439
LICENSED
PROFESSIONAL GEOSCIENTIST

8/23/2023

STRATIGRAPHIC COLUMN

Advance Auto West Pointe Village
New Braunfels, Comal County, Texas
Terracon Project No 90237390

Hydrogeologic subdivision				Group, formation, or member	Hydrologic function	Thickness (feet)	Lithology	Field identification	Cavern development	Porosity/ permeability type
Upper Cretaceous	Upper confining units			Navarro and Taylor Groups, undivided	CU	600	Clay, chalky limestone	Gray-brown clay; marly limestone	None	Low porosity/low permeability
				Austin Group	CU; rarely AQ	130 - 150	White to gray limestone	White-chalky limestone; *Gryphaea aucella*	None	Low porosity; rare water production from fractures/low permeability
				Eagle Ford Group	CU	30 - 50	Brown, flaggy shale and argillaceous limestone	Thin flagstones; petroliferous	None	Primary porosity lost/low permeability
				Buda Limestone	CU	40 - 50	Buff, light gray, dense mudstone	Porcelaneous limestone	Minor surface karst	Low porosity/low permeability
				Del Rio Clay	CU	40 - 50	Blue-green to yellow-brown clay	Fossiliferous; *Ilymatogyra arietina*	None	None/primary upper confining unit
Lower Cretaceous	I	Edwards aquifer	Edwards Group	Georgetown Formation	CU	Less than 10	Gray to light tan marly limestone	Marker fossil: *Waconella wacoensis*	None	Low porosity/low permeability
	II			Person Formation: Cyclic and marine members, undivided	AQ	80 - 100	Mudstone to packstone; *miliolid* grainstone; chert	Light tan, massive; some *Toucasia*	Many subsurface; may be associated with earlier karst development	Laterally extensive; both fabric and not fabric/ water-yielding; one of most permeable
	III			Person Formation: Leached and collapsed members, undivided	AQ	80 - 100	Crystalline limestone; mudstone to grainstone; chert; collapsed breccia	Bioturbated iron-stained beds separated by massive limestone beds; *Montastrea sp.*	Extensive lateral development, large rooms	Majority not fabric/one of most permeable
	IV			Person Formation: Regional dense member	CU	20 - 24	Dense, argillaceous mudstone	Wispy iron-oxide stains	None, only vertical fracture enlargement	Not fabric/low permeability; vertical barrier
	V			Kainer Formation: Grainstone member	AQ	50 - 60	*Miliolid* grainstone; mudstone to wackestone; chert	White crossbedded grainstone; *Toucasia*	Few	Not fabric/recrystallization reduces permeability
	VI			Kainer Formation: Kirschberg evaporite member	AQ	50 - 60	Highly altered crystalline limestone; chalky mudstone; chert	Boxwork voids, with neospar and travertine frame	Probably extensive cave development	Majority fabric/one of the most permeable
	VII			Kainer Formation: Dolomitic member	AQ	110 - 130	Mudstone to grainstone; crystalline limestone; chert	Massively bedded light gray, *Toucasia* abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane-fabric/water-yielding; locally permeable
	VIII			Kainer Formation: Basal nodular member	Karst AQ; not karst CU	50 - 60	Shaly, nodular limestone; mudstone and *miliolid* grainstone	Massive, nodular and mottled, *Exogyra texana*	Large lateral caves at surface; a few caves near Cibolo Creek	Fabric/large conduit flow at surface; no permeability in subsurface
	Lower confining unit			Upper member of the Glen Rose Limestone	CU; evaporite beds AQ	350 - 500	Yellowish tan, thinly bedded limestone and marl	Stair-step topography, alternating limestone and marl	Some surface cave development	Some water production at evaporite beds/ relatively impermeable

The stratigraphy of the site is indicated by the red box and is based on observations made in the field and information provided in the *Geologic Framework and Hydrogeologic Characteristics of the Outcrops of the Edwards Aquifer Recharge Zone, Comal County, Texas* (USGS, 1994).

Advance Auto WestPointe Village
2688 Loop 337
New Braunfels, Comal County, Texas
Terracon Project No. 90237390
August 23, 2023

INTRODUCTION

Huffman Real Estate Services LLC (TX) ("Client") retained Terracon Consultants, Inc. (Terracon) to conduct a Geologic Assessment (GA) at 2688 Loop 337 in New Braunfels, Comal County, Texas (here after referred to as the site). The site is approximately 1.007-acres of vacant land, shown on Exhibits 1 and 2. The site is located on the designated Edwards Aquifer Recharge Zone (EARZ). An Advance Auto Parts store is proposed at the site which requires a Water Pollution Abatement Plan (WPAP). Therefore, a WPAP requires a GA to be conducted at the site.

EXPLANATION OF ASSESSMENT

This assessment follows general guidelines contained in the Texas Commission on Environmental Quality (TCEQ) *"Instructions to Geologists for Geologic Assessments on the Edwards Aquifer Recharge/Transition Zones"* (TCEQ Guidance 0585, dated October 4, 2004). The EARZ is known to contain karst features formed by selective dissolving of carbonate minerals by water. Karst features may be formed and be visible at the ground surface but more commonly tend to be smaller at the surface and develop with depth. Because the site is located on the EARZ, future development of the site must comply with the TCEQ Edwards Aquifer Protection Program Rules specified in Title 30 of the Texas Administrative Code (TAC), Chapter 213 (30 TAC 213).

The assessment consisted of a pedestrian survey of the subject property and non-intrusive visual observations of readily accessible and visible surface conditions to identify the presence of geologic and man-made features. Geologic or man-made features, for the purposes of this assessment, are those features that are visible at the ground surface or have been mapped within the EARZ which have a potential for hydraulic interconnectedness between the surface and the Edwards Aquifer. In accordance with the GA guidelines, intrusive subsurface testing, such as excavation, cave mapping, infiltrometer testing, geophysical studies, or tracer studies, was not required or conducted for the GA of features identified at the site.

The GA was performed by Mr. Justin Turknett, a Professional Geoscientist (P.G.), on August 18, 2023. Mr. Kevin Bryant, P.G., conducted the technical review of the GA.

GENERAL SITE DESCRIPTION

According to elevation data obtained from the Comal County, Texas Open Data Download website[1], the topography of the site ranges between approximately 901 feet to 905 feet above mean sea level (amsl).

Historical aerial photographs, available through Google Earth Pro software, were reviewed during this assessment. According to the aerial photographs, dated between 1995 and 2023, the site appears as undeveloped woodlands beginning in 1995 through 2008. By 2010, Oak Run Parkway was constructed west of the site. By 2012, the majority of the trees at the site have been removed. By 2018, a second lane of Loop 337 was constructed southeast of the site. Following the addition of the second lane of Loop 337 the site appears relatively unchanged through 2021. By 2023, the site appears to have been partially mowed/cleared and some items, such as stockpiles of and a trailer, are staged on-site.

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM)[2] 48091C0435F (dated September 2, 2009), the site is not zoned for potential flood hazards.

According to the Texas Water Development Board (TWDB) database website[3], water wells have not been mapped within the boundary of the project site.

SOIL DESCRIPTION

Based on a review of the United States Department of Agriculture (USDA) *Web Soil Survey*[4], most of the site is mapped on the Rumple-Comfort association, rubbly association, 1 to 8 percent slopes (RUD) with the northwestern portion of the site mapped on the Krum clay, 1 to 3 percent slopes (KrB). Exhibit 1, attached at the end of this report, depicts the locations of the mapped soil types at the site.

The RUD consists of shallow and moderately deep soils on uplands in the Edwards Plateau. Regionally, the RUD soils are approximately 12- to 28-inches deep. The soil is well drained. Surface runoff is very high. The capacity of the most limiting layer to transmit water is moderately low to moderately high (Ksat 0.06 to 0.20 inches per hour). Water erosion is a moderate hazard. These soils are classified as Soil Group D, having a very slow infiltration rate when thoroughly wetted.

The KrB consists of moderately deep soils on stream terraces. Regionally, the KrB soils are at least 80 inches deep. The soil is well drained. Surface runoff is high. The capacity of the most limiting layer to transmit water is moderately low to moderately high (Ksat 0.06 to 0.20 inches per hour). These soils are classified as Soil Group C, having a slow infiltration rate when thoroughly wetted.

---

1 https://www.cceo.org/gis/GisOpenDataDownload
2 https://msc.fema.gov/portal/home
3 https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer
4 https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx

NARRATIVE DESCRIPTION OF SITE GEOLOGY

Several published sources were reviewed to assist in identifying the underlying geology of the site, including maps from the U.S. Geological Survey (USGS) and the Bureau of Economic Geology (BEG). The documents listed below were reviewed as part of this GA.

- *Geologic Atlas of Texas, San Antonio Sheet (Barnes, 1983).*
- *Geologic Map of the Edwards Aquifer Recharge Zone, South-Central Texas (Blome and others, 2005).*
- *Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers within the Northern Bexar and Comal Counties, Texas. U.S. Geological Survey Scientific Investigations Map 3366 (*Clark and others, 2016).
- *Miscellaneous Map No. 39, Geologic Map of the New Braunfels, Texas, 30 x 60 Minute Quadrangle (Collins, 2000).*
- *Geologic Map of the New Braunfels West Quadrangle, Texas (Collins, 1993).*
- *Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Comal County, Texas (Small and Hanson, 1994).*

Based on the review of these documents, the site is most likely located on the Georgetown Formation (Kgt).

The Kgt consists of gray to light-tan marly limestone. This formation is easily identifiable in the field by the presence of the characteristic fossil *Waconella wacoensis*. No cavern development occurs within the formation and the porosity and permeability are both low. Regionally, the Georgetown is very thin locally, usually measuring 10-feet thick or less.

Review of *The Caves and Karst of Texas* (Veni and Elliot, 1994) indicates that caves have not been mapped on the project site.

SITE-SPECIFIC GEOLOGIC FEATURE DESCRIPTIONS

The following is a description of the features identified during literature research and observations made during the field reconnaissance at the site. Observations of the site were made to identify features such as caves, solution cavities, solution-enlarged fractures, faults, other natural bedrock features, man-made features in bedrock, swallow holes, sinkholes, non-karst closed depressions, and zone/clustered/aligned features, using the survey guidance from the TCEQ *Instructions to Geologists for Geologic Assessments* as revised October 1, 2004. Features identified at the site are listed in the following subsections. If geologic features were identified, the sidewalls and floors of the features were probed by hand using a 4.5-foot long, 3/8-inch diameter metal soil probe.

The numbering system of the individual features discussed below has been preserved so as to relate to the field markings, such as stakes and flagging, which may have been used to mark potential features at the site.

For the purposes of completing the GA forms and associated table included at the end of this report text, each feature has been assigned a point value where higher values indicate an increased probability for rapid infiltration into the subsurface. As required by the TCEQ survey guidance documents, some features not readily identifiable in the field, such as mapped faults, have also been included in this section, if applicable. Exhibit 2, attached at the end of this report, depicts the locations of the geologic and man-made features discussed below.

Feature Assessment

B-1, B-2, and B-4 Man-Made Borings in Bedrock: These features are boreholes installed during a recent geotechnical investigation of the site conducted by Terracon. The boreholes were installed using a of air-rotary drilling techniques with a diameter of approximately 3- to 4-inches in size. Soil boring B-1 was advanced to a depth of approximately 10-feet below ground surface (bgs) and soil borings B-2 and B-4 were advanced to depths of 7.5-feet bgs and 6-feet bgs, respectively. Fat clay and/or clayey gravel was encountered at the surface of the boreholes with tan, hard limestone encountered at depths between 2- and 4-feet bgs. The boreholes were backfilled with auger cuttings upon completion. Voids were not encountered during the advancement of the boreholes. The catchment area of a borehole is believed to be less than 1.6 acres. Given the lack of voids encountered during the advancement of the boreholes and backfilling, the potential recharge into the features to the Edwards Aquifer is believed to be low – scoring 36 points on the Geological Assessment Table. Therefore, these features would not be considered sensitive.

S-1 Man-Made Boring in Bedrock: Feature S-1 is a pair of water lines. During the field assessment, a fire hydrant, several water main manways, and blue paint/pin-flags (interpreted to be present from a recent request for public utility marking at the site) were observed in the vicinity of the water lines. According to the Client-provided diagram ”WestPointe Village Pads 12 & 13” produced by Stantec (diagram is undated), the water line on the northern portion of the property is a 12-inch water line. No information is available regarding the diameter of the southern water line. The water lines cross the site at various locations and the total length of water lines crossing the site is estimated to be approximately 326 linear feet. The depth of each water line is unknown. The catchment area of the water line feature is believed to be greater than 1.6 acres. Detectable voids, conduits, or depressions were not noted in the vicinity of the water lines. Sunken soil, differential vegetation patterns, or other visual indicators of concentrated subsurface drainage were not noted in the vicinity of the water lines. The water lines at the site are located on a hilltop topography. Typically, water lines are installed into trenches excavated into near surface soils and shallow bedrock. Once the water lines have been installed, select fill materials, such as sand or pea-gravel, are typically used to backfill around the utility lines although backfilling using excavated materials removed during the trench excavation is also common. Given the lack of evidence regarding concentrated flow in the subsurface along the water lines and the lack of subsided soil or other depressions in the vicinity of the water lines, the

potential recharge into the feature to the Edwards Aquifer is believed to be low – scoring 38 points on the Geological Assessment Table. Therefore, these features would not be considered sensitive.

COMMENTS AND OBSERVATIONS

Slight modification of the site topography or surface water flow during construction is anticipated. Within the Edwards Aquifer Recharge and Transition Zones, potential recharge features lacking visible surface expression (such as subsurface solution enlarged fractures, caves, cavities, and other karst features) are often present which would not be identifiable during the site inspection. Accordingly, this assessment does not address the possible presence of subsurface conditions that may be exposed during excavation or other construction activities. Should solution features or conditions be exposed during construction, construction should be halted and the TCEQ Edwards Aquifer Protection Program should be contacted and notified of the site conditions immediately in accordance with 30 TAC §213.5(f)(2).

REFERENCES

- Barnes, V.E., 1983, *Geologic Atlas of Texas, San Antonio Sheet: Bureau of Economic Geology, Scale 1:250,000.*
- Blome, C.D., Faith, J.R., Pedraza, D.E., Ozuna, G.B., Cole, J.C., Clark, A.K., Small, T.A., and Morris, R.R., 2005, *Geologic Map of the Edwards Aquifer Recharge Zone, South-Central Texas: U.S. Geological Survey Scientific Investigations Map 2873, Version 1.1, 1 pl., scale 1:200,000.*
- Clark, Allen K.; Golab, J.A., and Morris, R.R, 2016, *Geologic Framework and Hydrostratigraphy of the Edwards and Trinity Aquifers within the Northern Bexar and Comal Counties, Texas. U.S. Geological Survey Scientific Investigations Map 3366.*
- Collins, E., 2000, *Miscellaneous Map No. 39, Geologic Map of the New Braunfels, Texas, 30 x 60 Minute Quadrangle: Geologic Framework of an Urban-Growth Corridor along the Edwards Aquifer, South-Central Texas. The University of Texas at Austin, Bureau of Economic Geology.*
- Collins, E., 1993, *Geologic Map of the New Braunfels West Quadrangle, Texas. University of Texas at Austin, Bureau of Economic Geology.*
- Comal County, Texas Open Data Download, *Contours*, (https://www.cceo.org/gis/GisOpenDataDownload), accessed May 24, 2023
- Federal Emergency Management Agency, *Flood Insurance Rate Map Panel No. 48091C0435F, dated September 2, 2009.*
- Google. *Google Earth Pro Software. V. 7.3.3.7786 (64-bit),* accessed August 22, 2023.
- Small, Ted A. and John A. Hanson, 1994*, Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Comal County, Texas, U.S. Geological Survey, Water Resources Investigations 94-4117.*
- Texas Water Development Board, Water Data Interactive, *Groundwater Data Viewer (https://www3.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer),* accessed August 22, 2023.
- U.S. Department of Agriculture. *Web Soil Survey (https://websoilsurvey.sc.egov.usda.gov)*, accessed August 22, 2023.
- Veni and Elliot*,* 1994, *The Caves and Karst of Texas, 1994 NSS Convention Guidebook.*

Photo #1 View of the northeastern corner of the site looking south.

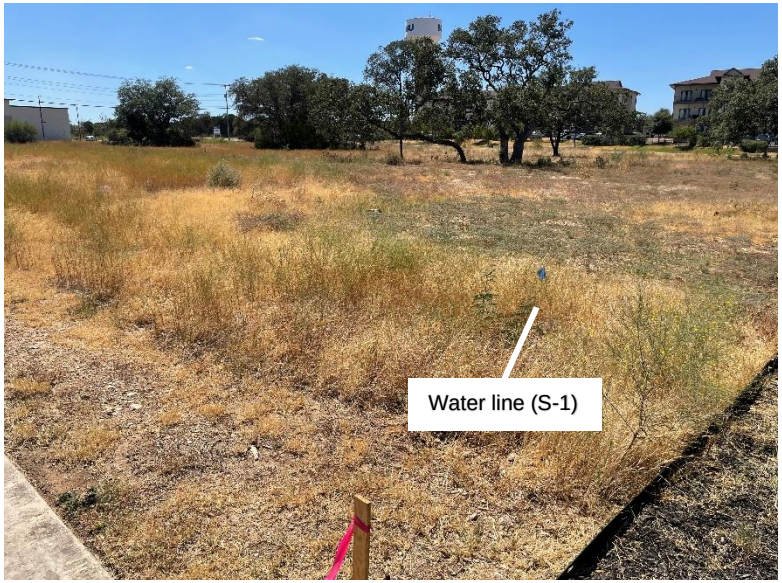


Photo #2 View of the southeastern corner of the site looking west.

Photo #3 View of the southwestern corner of the site looking east.

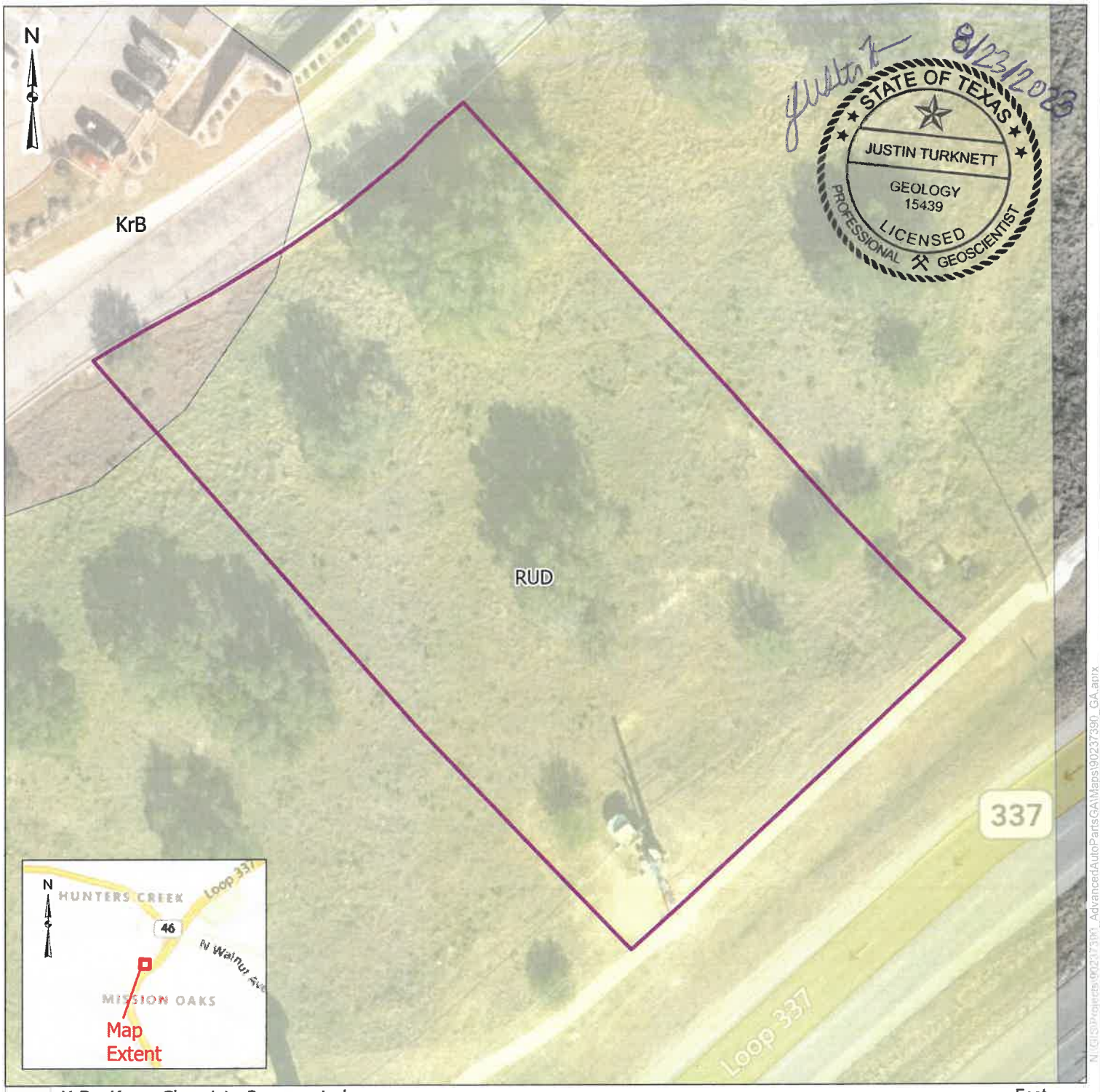
Photo #4 View of the northwestern corner of the site looking east.

Photo #5 View of the central portion of property looking east.

Photo #6 View of the central portion of property looking west.

Photo #7 View of the central portion of property looking north.

Photo #8 View of the central portion of property looking south.



STATE OF TEXAS
JUSTIN TURKNETT
GEOLOGY
15439
LICENSED
PROFESSIONAL GEOSCIENTIST

8/23/2023

KrB - Krum Clay, 1 to 3 percent slopes

RUD - Rumple-Comfort, rubbly association, 1 to 8 percent slopes

Site Boundary

Feet
0 25 50 100
1 inch = 50 feet

DATA SOURCES:
Bings Maps, Web Soil Survey

N:\GIS\Projects\90237390_AdvancedAutoParts\GA\Maps\90237390_GA.aprx

Project No.:	90237390
Date:	Aug 2023
Drawn By:	FWS
Reviewed By:	JWT

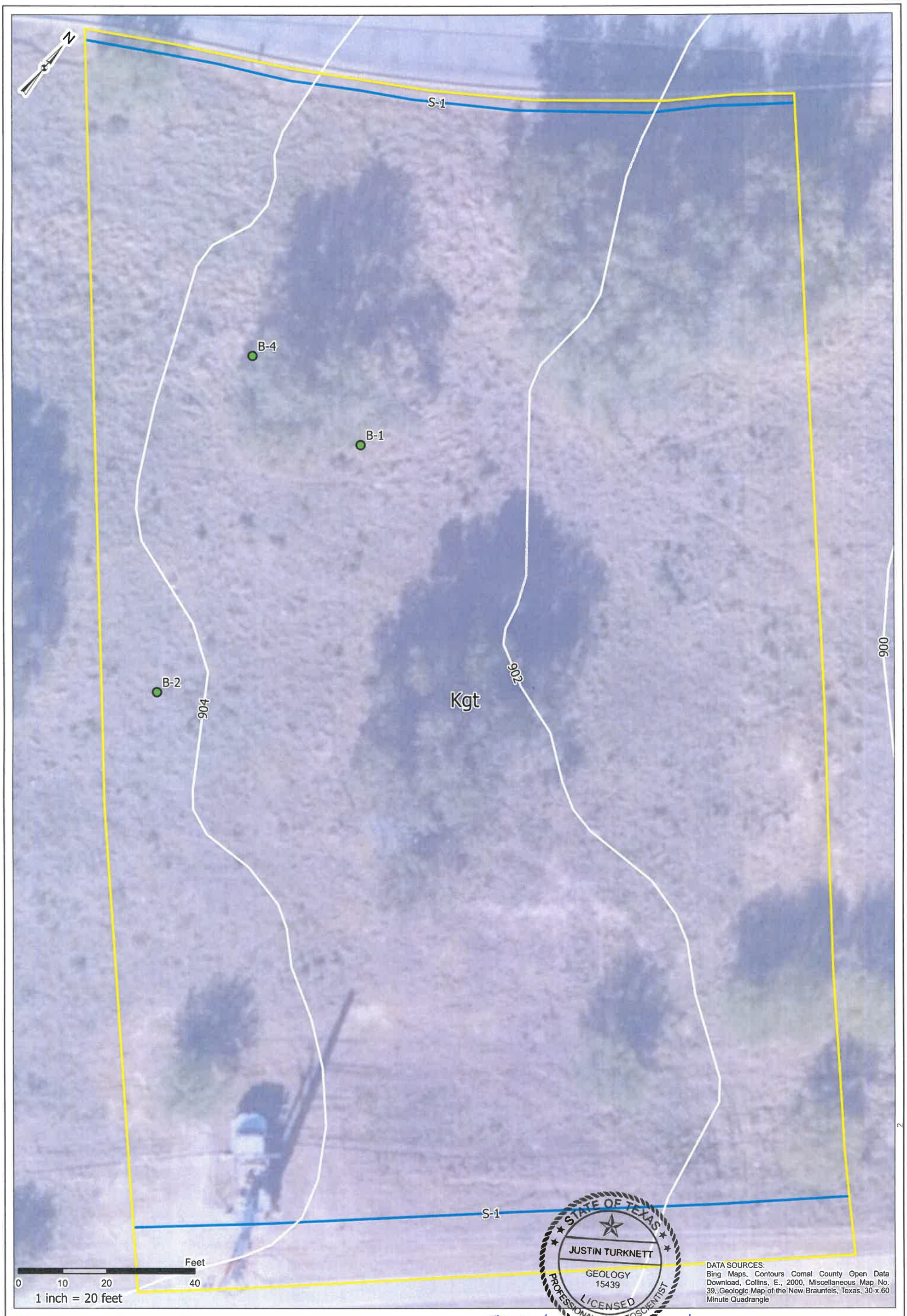
Terracon
6911 Blanco Rd
San Antonio, TX
PH. 210-641-2112 terracon.com

Soils Map

Advance Auto WestPointe Village
2688 Loop 337
New Braunfels, Comal County, Texas

Exhibit

1



STATE OF TEXAS
JUSTIN TURKNETT
GEOLOGY
15439
LICENSED
PROFESSIONAL GEOSCIENTIST

8/23/2023

- Manmade Feature in Bedrock (Geotech Soil Boring)
- Site Boundary
- Contour (2-Foot Interval)
- Water Line (S-1)
- Kgt - Georgetown Formation

Project No.:	90237390
Date:	Aug 2023
Drawn By:	FWS
Reviewed By:	KKB

Terracon
6911 Blanco Rd
San Antonio, TX
PH. 210-641-2112 terracon.com

Site Geologic Map

Advance Auto WestPointe Village
2688 Loop 337
New Braunfels, Comal County, Texas

Exhibit

2

WATER POLLUTION ABATEMENT PLAN APPLICATION

balanced
SITE DESIGN

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: Chad Respondek, PE

Date: 09/15/2023

Signature of Customer/Agent:

Regulated Entity Name: Advance Auto Parts

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):1.01 ac.

3. Estimated projected population: N/A

4. The amount and type of impervious cover expected after construction are shown below:

Table 1 - Impervious Cover Table

Impervious Cover of Proposed Project	Sq. Ft.	Sq. Ft./Acre	Acres
Structures/Rooftops	6,859	÷ 43,560 =	0.16
Parking	24,657	÷ 43,560 =	0.57
Other paved surfaces	624	÷ 43,560 =	0.01
Total Impervious Cover	32,140	÷ 43,560 =	0.74

Total Impervious Cover 0.74 **÷ Total Acreage** 1.01 **X 100 =** 74 **% Impervious Cover**

5. [X] **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 ÷ 43,560 Ft^2/Acre = _____ acres.

10. Length of pavement area: _____ feet.

    Width of pavement area: _____ feet.
    L x W = _____ Ft^2 ÷ 43,560 Ft^2/Acre = _____ acres.
    Pavement area _____ acres ÷ 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:

N/A % Domestic	N/A Gallons/day
N/A % Industrial	N/A Gallons/day
100 % Commingled	1,000 Gallons/day
TOTAL gallons/day 1,000	

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.
- ☐ 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.

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

[X] Existing.
[ ] Proposed.

16. [X] 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. [X] The Site Plan must have a minimum scale of 1" = 400'.

Site Plan Scale: 1" = 20 '.

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.
[X] 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): FEMA DFIRM #48091C0435F effective 09/02/2009

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

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

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

[ ] There are _____ (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)

[ ] The wells are not in use and have been properly abandoned.
[ ] The wells are not in use and will be properly abandoned.
[ ] The wells are in use and comply with 16 TAC §76.

[X] 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.
[X] 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. [X] The drainage patterns and approximate slopes anticipated after major grading activities.

23. [X] Areas of soil disturbance and areas which will not be disturbed.

24. [X] Locations of major structural and nonstructural controls. These are the temporary and permanent best management practices.

25. [X] Locations where soil stabilization practices are expected to occur.

26. [ ] Surface waters (including wetlands).

    [X] N/A

27. [ ] Locations where stormwater discharges to surface water or sensitive features are to occur.

    [X] There will be no discharges to surface water or sensitive features.

28. [X] Legal boundaries of the site are shown.

Administrative Information

29. [X] 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. [X] 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 – Factors Affecting Surface Water Quality

The materials listed below are anticipated to be present on-site during construction and as such may present a potential pollutant source: (This is not an all-inclusive list).

1. Concrete/Masonry
2. Metal studs, Metal reinforcing bars, etc.
3. Tar
4. Fertilizers
5. Petroleum based products
6. Cleaning solvents/Detergents
7. Wood

Material management practices will be utilized to reduce the risk of spills, or other accidental exposure of the materials listed above to storm water runoff, including the following:

1. An effort shall be made to store only enough product required to complete the work as so defined in the approved construction documents.
2. All materials stored on-site shall be stored in a neat, orderly manner in their appropriate containers and, if possible, under a roof or other enclosure.
3. Products should be kept in their original containers with the original manufacturer's label.
4. Manufactures' recommendations for proper use and disposal shall be followed.
5. Substances shall not be mixed with one another unless recommended by the manufacturer.
6. Whenever possible, all of a product shall be used for disposing of its respective container.
7. The site superintendent should inspect daily to ensure proper use and disposal of on-site materials.

Attachment B – Volume and Character of Stormwater

The entire 1.01-acre site is located within the Comal River Watershed. The onsite stormwater drains to an existing grate inlet and storm sewer network along the Loop 337 frontage road. The storm network discharges into an existing regional detention pond. A Stormwater Management Plan was prepared by Bury+Partners in June 2009 for the Westpointe Village Subdivision in New Braunfels, Texas.

The rational method was used to determine the 25-year and 100-year storm events for the existing and proposed conditions. The coefficients and intensities for the calculations were found in the New Braunfels Drainage Manual. The proposed improvements are not expected to produce a significant adverse impact to other properties, habitable structures, or drainage infrastructure to a point 2,000 feet downstream.

Existing Conditions:

DA	C-Value	Q_{25} (cfs)	Q_{100} (cfs)
1	0.47	4.01	5.14

Proposed Conditions:

DA	C-Value	Q_{25} (cfs)	Q_{100} (cfs)
1	0.82	9.30	12.0

TEMPORARY STORMWATER SECTION

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: Chad Respondek, PE

Date: 09/15/2023

Signature of Customer/Agent:

Regulated Entity Name: Advance Auto Parts - Westpointe Village

Project Information

Potential Sources of Contamination

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

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

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

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

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

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

☐ Aboveground storage tanks with a cumulative storage capacity of 500 gallons or more will be stored on the site. An Aboveground Storage Tank Facility Plan application must be submitted to the appropriate regional office of the TCEQ prior to moving the tanks onto the project.

☒ Fuels and hazardous substances will not be stored on the site.

2. ☒ **Attachment A - Spill Response Actions**. A site specific description of the measures to be taken to contain any spill of hydrocarbons or hazardous substances is attached.

3. ☒ Temporary aboveground storage tank systems of 250 gallons or more cumulative storage capacity must be located a minimum horizontal distance of 150 feet from any domestic, industrial, irrigation, or public water supply well, or other sensitive feature.

4. ☒ **Attachment B - Potential Sources of Contamination**. A description of any activities or processes which may be a potential source of contamination affecting surface water quality is attached.

Sequence of Construction

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

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

   ☒ For each activity described, include a description of appropriate temporary control measures and the general timing (or sequence) during the construction process that the measures will be implemented.

6. ☒ Name the receiving water(s) at or near the site which will be disturbed or which will receive discharges from disturbed areas of the project: Dry Comal Creek

Temporary Best Management Practices (TBMPs)

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

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

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

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

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

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

8. ☒ The temporary sealing of a naturally-occurring sensitive feature which accepts recharge to the Edwards Aquifer as a temporary pollution abatement measure during active construction should be avoided.

☐ **Attachment E - Request to Temporarily Seal a Feature**. A request to temporarily seal a feature is attached. The request includes justification as to why no reasonable and practicable alternative exists for each feature.

☒ There will be no temporary sealing of naturally-occurring sensitive features on the site.

9. ☒ **Attachment F - Structural Practices**. A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.

10. ☒ **Attachment G - Drainage Area Map**. A drainage area map supporting the following requirements is attached:

☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.

☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a smaller sediment basin and/or sediment trap(s) will be used.

☐ For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin or other equivalent controls are not attainable, but other TBMPs and measures will be used in combination to protect down slope and side slope boundaries of the construction area.

☐ There are no areas greater than 10 acres within a common drainage area that will be disturbed at one time. A smaller sediment basin and/or sediment trap(s) will be used in combination with other erosion and sediment controls within each disturbed drainage area.

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

11. ☐ **Attachment H - Temporary Sediment Pond(s) Plans and Calculations**. Temporary sediment pond or basin construction plans and design calculations for a proposed temporary BMP or measure have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer. All construction plans and design information must be signed, sealed, and dated by the Texas Licensed Professional Engineer. Construction plans for the proposed temporary BMPs and measures are attached.

☐ N/A

12. ☒ **Attachment I - Inspection and Maintenance for BMPs.** A plan for the inspection of each temporary BMP(s) and measure(s) and for their timely maintenance, repairs, and, if necessary, retrofit is attached. A description of the documentation procedures, recordkeeping practices, and inspection frequency are included in the plan and are specific to the site and/or BMP.

13. ☒ All control measures must be properly selected, installed, and maintained in accordance with the manufacturer's specifications and good engineering practices. If periodic inspections by the applicant or the executive director, or other information indicate a control has been used inappropriately, or incorrectly, the applicant must replace or modify the control for site situations.

14. ☒ If sediment escapes the construction site, off-site accumulations of sediment must be removed at a frequency sufficient to minimize offsite impacts to water quality (e.g., fugitive sediment in street being washed into surface streams or sensitive features by the next rain).

15. ☒ Sediment must be removed from sediment traps or sedimentation ponds not later than when design capacity has been reduced by 50%. A permanent stake will be provided that can indicate when the sediment occupies 50% of the basin volume.

16. ☒ Litter, construction debris, and construction chemicals exposed to stormwater shall be prevented from becoming a pollutant source for stormwater discharges (e.g., screening outfalls, picked up daily).

Soil Stabilization Practices

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

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

18. ☒ Records must be kept at the site of the dates when major grading activities occur, the dates when construction activities temporarily or permanently cease on a portion of the site, and the dates when stabilization measures are initiated.

19. ☒ Stabilization practices must be initiated as soon as practicable where construction activities have temporarily or permanently ceased.

Administrative Information

20. ☒ All structural controls will be inspected and maintained according to the submitted and approved operation and maintenance plan for the project.

21. ☒ If any geologic or manmade features, such as caves, faults, sinkholes, etc., are discovered, all regulated activities near the feature will be immediately suspended. The appropriate TCEQ Regional Office shall be immediately notified. Regulated activities must cease and not continue until the TCEQ has reviewed and approved the methods proposed to protect the aquifer from any adverse impacts.

22. ☒ Silt fences, diversion berms, and other temporary erosion and sediment controls will be constructed and maintained as appropriate to prevent pollutants from entering sensitive features discovered during construction.

Attachment A - 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.
  - 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.

- 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 – Potential Sources of Contamination

Other potential sources of contamination during construction include:

Potential Source	•	*Asphalt products used on this project.*
Preventative Measure	•	*After placement of asphalt, emulsion or coatings, the contractor will be responsible for immediate cleanup should an unexpected rain occur. For the duration of the asphalt product curing time, the contractor will maintain standby personnel and equipment to contain any asphalt wash-off should an unexpected rain occur. The contractor will be instructed not to place asphalt products on the ground within 48 hours of a forecasted rain.*
Potential Source	•	*Oil, grease, fuel and hydraulic fluid Contamination from construction equipment and vehicle dripping.*
Preventative Measure	•	*Vehicle maintenance when possible will be performed within the construction staging area.*
	•	*Construction vehicles and equipment shall be checked regularly for leaks and required 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.

Potential Source

- *Spills/Overflow of waste from portable toilets*

Preventative Measure

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

Attachment C – Sequence of Major Activities

The Sequence of major activities which disturb soil during construction on this site will be divided into two stages. The first is site preparation that will include installation of TBMPs, clearing and grubbing of vegetation where applicable. This will disturb approximately 1.01-acres. The second is construction that will include construction of the building with associated surface parking, new pavement area, landscaping and site cleanup. This will disturb approximately 1.01-acres.

Attachment D – Temporary Best Management Practices and Measures

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

Upgradient water will cross the project site from the undeveloped property to the north. Upgradient water will be intercepted through stormdrains and routed to the proposed water quality basins.

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, or sediment control rolls, 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 inlet protection and downgradient inlets, (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 and7or sensitive features.

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

There were no naturally-occurring sensitive features observed on the site and no surface streams on, or adjacent, to the project limits. All Temporary BMPs utilized are adequate for the drainage areas served.

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 soils to settle out of the runoff. By containing the sediment and solids within the site, they will not enter surface streams and7or 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.

There were no naturally-occurring sensitive features observed on the site and no surface streams on, or adjacent, to the project limits. All Temporary BMPs utilized are adequate for the drainage areas served.

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 and7or sensitive features.

Attachment F – Structural Practices

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

- Erection of silt fences, or sediment control rolls, along the downgradient boundary of construction activities and rock berms with silt fence for secondary protection, as shown on Sheet C-2.0.
- Installation of inlet protection and gravel filter bags, at downgradient inlets of construction activities, as located on Sheet C-2.0.
- Installation of stabilized construction entrance/exit(s) and construction staging area(s), as located Sheet C-2.0.

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 shown on Sheet C-2.0.

Attachment G – Drainage Area Map

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

Attachment J – Schedule of Interim and Permanent Soil Stabilization Practices

No 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 reasonably arid conditions, stabilization measures must be initiated as soon as practicable. Stabilization measures in this instance shall comply with temporary stabilization as defined in TXR150000 or as defined otherwise in the landscape plans where applicable.

Inspection Report

Prevention Pollution Measure	Inspected in Compliance (Y/N)	Corrective Action Required	
		Description (use additional sheet if necessary)	Date Completed
BEST MANAGEMENT PRACTICES			
Silt fences			
Rock berms			
Drain inlet protection			
Gravel filter bags			
Vehicle exits (offsite tracking)			
Concrete washout pit (leaks, failure)			
Temporary vegetation			
Permanent vegetation			
Sediment control basin			
Other structural controls			
Material storage areas (leakage)			
Equipment areas (leaks, spills)			
Construction debris			
General site cleanliness			
Trash receptacles			
Natural vegetation buffer strips			
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			

"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 that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector's Name (Superintendent)	Inspector's Signature	Date
Name of Owner/Operator (Firm)	Authorized Signature	Date

Note: If there is a "NO" answer in the second column, the right columns will need to be completed and action is required within 7 days. Use additional sheets if necessary.

PERMANENT STORMWATER SECTION

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: Chad Respondek, PE

Date: 09/15/2023

Signature of Customer/Agent

Regulated Entity Name: Advance Auto Parts - Westpointe Village

Permanent Best Management Practices (BMPs)

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

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

   ☐ N/A

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

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

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

☐ N/A

3. ☒ Owners must insure that permanent BMPs and measures are constructed and function as designed. A Texas Licensed Professional Engineer must certify in writing that the permanent BMPs or measures were constructed as designed. The certification letter must be submitted to the appropriate regional office within 30 days of site completion.

   ☐ N/A

4. Where a site is used for low density single-family residential development and has 20 % or less impervious cover, other permanent BMPs are not required. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

   ☐ The site will be used for low density single-family residential development and has 20% or less impervious cover.
   ☐ The site will be used for low density single-family residential development but has more than 20% impervious cover.
   ☒ The site will not be used for low density single-family residential development.

5. The executive director may waive the requirement for other permanent BMPs for multi-family residential developments, schools, or small business sites where 20% or less impervious cover is used at the site. This exemption from permanent BMPs must be recorded in the county deed records, with a notice that if the percent impervious cover increases above 20% or land use changes, the exemption for the whole site as described in the property boundaries required by 30 TAC §213.4(g) (relating to Application Processing and Approval), may no longer apply and the property owner must notify the appropriate regional office of these changes.

   ☐ **Attachment A - 20% or Less Impervious Cover Waiver**. The site will be used for multi-family residential developments, schools, or small business sites and has 20% or less impervious cover. A request to waive the requirements for other permanent BMPs and measures is attached.
   ☐ The site will be used for multi-family residential developments, schools, or small business sites but has more than 20% impervious cover.
   ☐ The site will not be used for multi-family residential developments, schools, or small business sites.

6. ☒ **Attachment B - BMPs for Upgradient Stormwater**.

☒ A description of the BMPs and measures that will be used to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site is attached.

☐ No surface water, groundwater or stormwater originates upgradient from the site and flows across the site, and an explanation is attached.

☐ Permanent BMPs or measures are not required to prevent pollution of surface water, groundwater, or stormwater that originates upgradient from the site and flows across the site, and an explanation is attached.

7. ☒ **Attachment C - BMPs for On-site Stormwater**.

☒ A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached.

☐ Permanent BMPs or measures are not required to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff, and an explanation is attached.

8. ☒ **Attachment D - BMPs for Surface Streams**. A description of the BMPs and measures that prevent pollutants from entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed.

☐ N/A

9. ☒ The applicant understands that to the extent practicable, BMPs and measures must maintain flow to naturally occurring sensitive features identified in either the geologic assessment, executive director review, or during excavation, blasting, or construction.

☒ The permanent sealing of or diversion of flow from a naturally-occurring sensitive feature that accepts recharge to the Edwards Aquifer as a permanent pollution abatement measure has not been proposed.

☐ **Attachment E - Request to Seal Features**. A request to seal a naturally-occurring sensitive feature, that includes, for each feature, a justification as to why no reasonable and practicable alternative exists, is attached.

10. ☒ **Attachment F - Construction Plans**. All construction plans and design calculations for the proposed permanent BMP(s) and measures have been prepared by or under the direct supervision of a Texas Licensed Professional Engineer, and are signed, sealed, and dated. The plans are attached and, if applicable include:

☒ Design calculations (TSS removal calculations)
☒ TCEQ construction notes
☒ All geologic features
☒ All proposed structural BMP(s) plans and specifications

☐ N/A

11. ☒ **Attachment G - Inspection, Maintenance, Repair and Retrofit Plan**. A plan for the inspection, maintenance, repairs, and, if necessary, retrofit of the permanent BMPs and measures is attached. The plan includes all of the following:

    ☒ Prepared and certified by the engineer designing the permanent BMPs and measures
    ☒ Signed by the owner or responsible party
    ☒ Procedures for documenting inspections, maintenance, repairs, and, if necessary retrofit
    ☒ A discussion of record keeping procedures

    ☐ N/A

12. ☐ **Attachment H - Pilot-Scale Field Testing Plan**. Pilot studies for BMPs that are not recognized by the Executive Director require prior approval from the TCEQ. A plan for pilot-scale field testing is attached.

    ☒ N/A

13. ☒ **Attachment I -Measures for Minimizing Surface Stream Contamination**. A description of the measures that will be used to avoid or minimize surface stream contamination and changes in the way in which water enters a stream as a result of the construction and development is attached. The measures address increased stream flashing, the creation of stronger flows and in-stream velocities, and other in-stream effects caused by the regulated activity, which increase erosion that results in water quality degradation.

    ☐ N/A

Responsibility for Maintenance of Permanent BMP(s)

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

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

    ☐ N/A

15. ☐ A copy of the transfer of responsibility must be filed with the executive director at the appropriate regional office within 30 days of the transfer if the site is for use as a multiple single-family residential development, a multi-family residential development, or a non-residential development such as commercial, industrial, institutional, schools, and other sites where regulated activities occur.

    ☒ N/A

Attachment C – BMPs for On-site Stormwater

1. A description of the BMPs and measures that will be used to prevent pollution of surface water or groundwater that originates on-site or flows off the site, including pollution caused by contaminated stormwater runoff from the site is attached. On-site stormwater will sheet flow over concrete pavement where it will be captured by the stormwater system onsite. Once captured, all stormwaters will be directed towards the CONTECH Jellyfish filtration system that will treat the stormwater before discharging into the adjacent floodway. CONTECH's Jellyfish filtration system is designed to effectively remove fine sand and silt-sized particles, and a high percentage of particulate-bound pollutants such as nitrogen, phosphorus, metals, and hydrocarbons. Treated water will then eventually discharge into the Comal River.

Attachment D – BMPs for Surface Streams

2. A description of the BMPs and measures that prevent pollutants from either entering surface streams, sensitive features, or the aquifer is attached. Each feature identified in the Geologic Assessment as sensitive has been addressed. The proposed site does not have any surface streams nor does it abut any surface stream. Site runoff will be treated prior to release into Comal River by the use of the CONTECH Jellyfish filtration system.

Attachment G – Inspection, Maintenance, Repair and Retrofit Plan

Inspection and Maintenance Overview:

The primary purpose of the Jellyfish® Filter is to capture and remove pollutants from stormwater runoff. As with any filtration system, these pollutants must be removed to maintain the filter's maximum treatment performance. Regular inspection and maintenance are required to insure proper functioning of the system.

Maintenance frequencies and requirements are site specific and vary depending on pollutant loading. Additional maintenance activities may be required in the event of non-storm event runoff, such as base-flow or seasonal flow, an upstream chemical spill or due to excessive sediment loading from site erosion or extreme runoff events. It is a good practice to inspect the system after major storm events.

Inspection activities are typically conducted from surface observations and include:

- Observe if standing water is present.
- Observe if there is any physical damage to the deck or cartridge lids.
- Observe the amount of debris in the Maintenance Access Wall (MAW) or inlet bay for vault system.

Maintenance activities include:

- Removal of oil, floatable trash, and debris.
- Removal of collected sediments.
- Rinsing and re-installing the filter cartridges.
- Replace filter cartridge tentacles, as needed.

Inspection Timing

Inspection of the Jellyfish Filter is key in determining the maintenance requirements for, and to develop a history of, the site's pollutant loading characteristics. In general, inspections should be performed at the times indicated below; or per the approved project stormwater quality documents (if applicable), whichever is more frequent.

1. A minimum of quarterly inspections during the first year of operation to assess the sediment and floatable pollutant accumulation, and to ensure proper functioning of the system.
2. Inspection frequency in subsequent years is based on the inspection and maintenance plan developed in the first year of operation. Minimum frequency should be once per year.
3. Inspection is recommended after each major storm event.
4. Inspection is required immediately after an upstream oil, fuel, or other chemical spill.

Inspection Procedure

The following procedure is recommended when performing inspections:

1. Provide traffic control measures, as necessary.

2. Inspect the MAW or inlet bay for floatable pollutants such as trash, debris, and oil sheen.
3. Measure oil and sediment depth in several locations, by lowering a sediment probe until contact is made with the floor of the structure. Record sediment depth, and presences of any oil layers.
4. Inspect cartridge lids. Missing or damaged cartridge lids to be replaced.
5. Inspect the MAW (where appropriate), cartridge deck and receptacles, and backwash pool weir, for damaged or broken components.

Dry weather inspections

- Inspect the cartridge deck for standing water, and/or sediment on the deck.
- No standing water under normal operating conditions.
- Standing water inside the backwash pool, but not outside the backwash pool indicates, that the filter cartridges need to be rinsed.
- Standing water outside the backwash pool is not anticipated and may indicate a backwater condition caused by high water elevation in the receiving water body, or possibly a blockage in downstream infrastructure.
- Any appreciable sediment (≥1/16”) accumulated on the deck surface should be removed.

Wet weather inspections

- Observe the rate and movement of water in the unit. Note the depth of water above deck elevation within the MAW or inlet bay.
- Less than 6 inches, flow should be exiting the cartridge lids of each of the drain down cartridges (i.e., cartridges located outside the backwash pool).
- Greater than 6 inches, flow should be exiting the cartridge lids of each of the drain down cartridges and each of the hi-flo cartridges (i.e., cartridges located inside the backwash pool), and water should be overflowing the backwash pool weir.
- 18 inches or greater and relatively little flow is exiting the cartridge lids and outlet pipe, this condition indicates that the filter cartridges need to be rinsed.

Maintenance Requirements

Required maintenance for the Jellyfish Filter is based upon results of the most recent inspection, historical maintenance records, or the site specific water quality management plan; whichever is more frequent. In general, maintenance requires some combination of the following:

1. Sediment removal for depths reaching 12 inches or greater, or within 3 years of the most recent sediment cleaning, whichever occurs sooner.
2. Floatable trash, debris, and oil removal.
3. Deck cleaned and free from sediment.
4. Filter cartridges rinsed and re-installed as required by the most recent inspection results, or within 12 months of the most recent filter rinsing, whichever occurs sooner.

5. Replace tentacles if rinsing does not restore adequate hydraulic capacity, remove accumulated sediment, or if damaged or missing. It is recommended that tentacles should remain in service no longer than 5 years before replacement.
6. Damaged or missing cartridge deck components must be repaired or replaced as indicated by results of the most recent inspection.
7. The unit must be cleaned out and filter cartridges inspected immediately after an upstream oil, fuel, or chemical spill. Filter cartridge tentacles should be replaced if damaged or compromised by the spill.

Huffre-AAP New Braunfels 23, LP; Attn. Melissa Huffman

Name of Owner

9/7/2023

Signature of Owner **Date**

Chad Respondek, P.E.

Balanced Site Design LLC. TBPE F-20752

09/07/2023

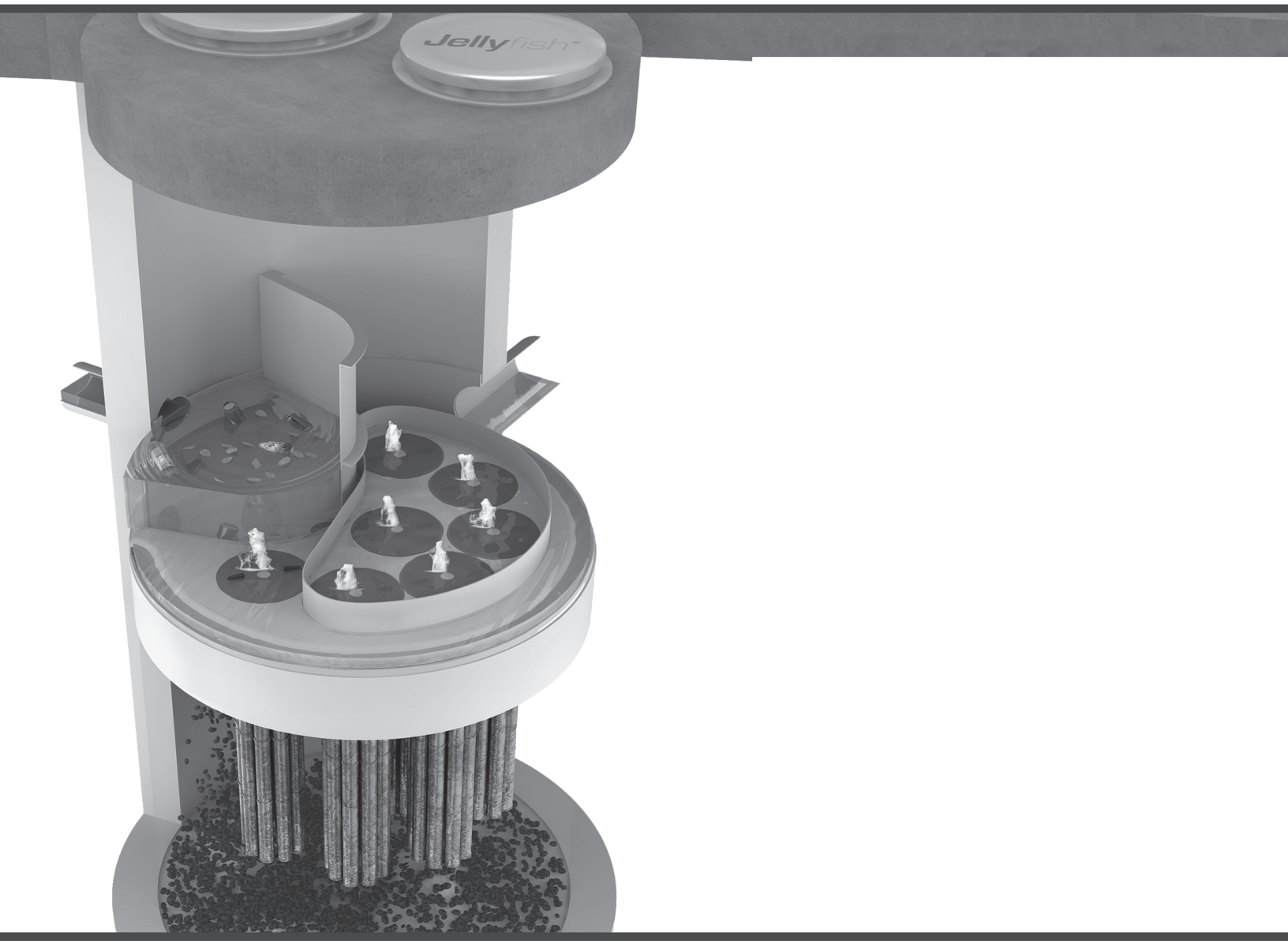
Signature/Seal of Professional Engineer **Date**

The Professional Engineer is signing as the preparer of the document. The owner/agent is signing as the responsible party to ensure that the inspection, maintenance, repair, and retrofit plan items mentioned above will be compiled with per the regulations of TCEQ.

balanced
SITE DESIGN

CONTECH®
ENGINEERED SOLUTIONS

Jellyfish® Filter Maintenance Guide



Jellyfish®

JELLYFISH® FILTER
INSPECTION & MAINTENANCE GUIDE

Jellyfish units are often just one of many structures in a more comprehensive stormwater drainage and treatment system.

In order for maintenance of the Jellyfish filter to be successful, it is imperative that all other components be properly maintained. The maintenance and repair of upstream facilities should be carried out prior to Jellyfish maintenance activities.

In addition to considering upstream facilities, it is also important to correct any problems identified in the drainage area. Drainage area concerns may include: erosion problems, heavy oil loading, and discharges of inappropriate materials.

TABLE OF CONTENTS

1.0 Inspection and Maintenance Overview

The primary purpose of the Jellyfish® Filter is to capture and remove pollutants from stormwater runoff. As with any filtration system, these pollutants must be removed to maintain the filter's maximum treatment performance. Regular inspection and maintenance are required to insure proper functioning of the system.

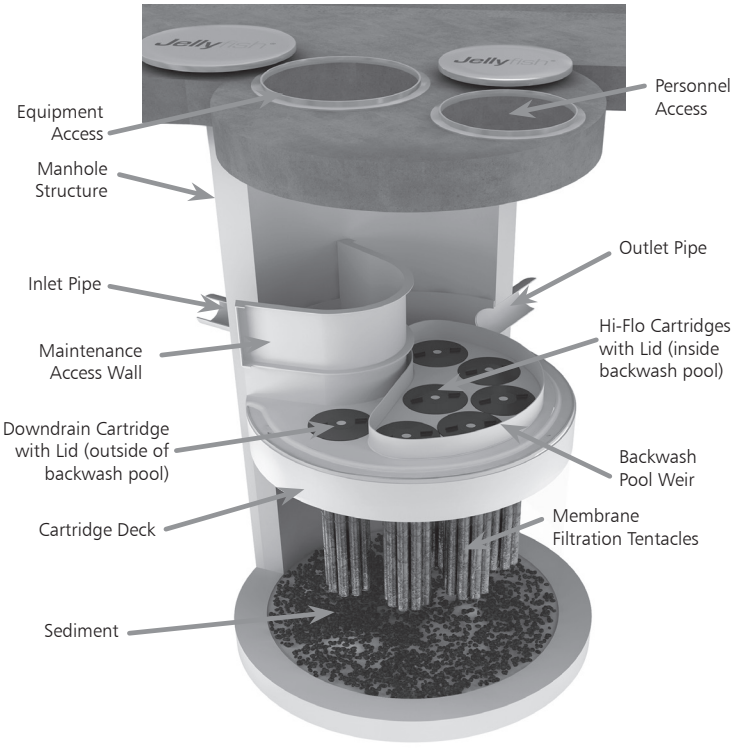
Maintenance frequencies and requirements are site specific and vary depending on pollutant loading. Additional maintenance activities may be required in the event of non-storm event runoff, such as base-flow or seasonal flow, an upstream chemical spill or due to excessive sediment loading from site erosion or extreme runoff events. It is a good practice to inspect the system after major storm events.

Inspection activities are typically conducted from surface observations and include:

- Observe if standing water is present
- Observe if there is any physical damage to the deck or cartridge lids
- Observe the amount of debris in the Maintenance Access Wall (MAW) or inlet bay for vault systems

Maintenance activities include:

- Removal of oil, floatable trash and debris
- Removal of collected sediments
- Rinsing and re-installing the filter cartridges
- Replace filter cartridge tentacles, as needed



Note: Separator Skirt not shown

2.0 Inspection Timing

Inspection of the Jellyfish Filter is key in determining the maintenance requirements for, and to develop a history of, the site's pollutant loading characteristics. In general, inspections should be performed at the times indicated below; *or per the approved project stormwater quality documents (if applicable), whichever is more frequent*.

1. A minimum of quarterly inspections during the first year of operation to assess the sediment and floatable pollutant accumulation, and to ensure proper functioning of the system.
2. Inspection frequency in subsequent years is based on the inspection and maintenance plan developed in the first year of operation. Minimum frequency should be once per year.
3. Inspection is recommended after each major storm event.
4. Inspection is required immediately after an upstream oil, fuel or other chemical spill.

3.0 Inspection Procedure

The following procedure is recommended when performing inspections:

1. Provide traffic control measures as necessary.
2. Inspect the MAW or inlet bay for floatable pollutants such as trash, debris, and oil sheen.
3. Measure oil and sediment depth in several locations, by lowering a sediment probe until contact is made with the floor of the structure. Record sediment depth, and presences of any oil layers.
4. Inspect cartridge lids. Missing or damaged cartridge lids to be replaced.
5. Inspect the MAW (where appropriate), cartridge deck and receptacles, and backwash pool weir, for damaged or broken components.

3.1 Dry weather inspections

- Inspect the cartridge deck for standing water, and/or sediment on the deck.
- No standing water under normal operating conditions.
- Standing water inside the backwash pool, but not outside the backwash pool indicates, that the filter cartridges need to be rinsed.

Inspection Utilizing Sediment Probe

- Standing water outside the backwash pool is not anticipated and may indicate a backwater condition caused by high water elevation in the receiving water body, or possibly a blockage in downstream infrastructure.
- Any appreciable sediment (≥1/16") accumulated on the deck surface should be removed.

3.2 Wet weather inspections

- Observe the rate and movement of water in the unit. Note the depth of water above deck elevation within the MAW or inlet bay.
- Less than 6 inches, flow should be exiting the cartridge lids of each of the draindown cartridges (i.e. cartridges located outside the backwash pool).
- Greater than 6 inches, flow should be exiting the cartridge lids of each of the draindown cartridges and each of the hi-flo cartridges (i.e. cartridges located inside the backwash pool), and water should be overflowing the backwash pool weir.
- 18 inches or greater and relatively little flow is exiting the cartridge lids and outlet pipe, this condition indicates that the filter cartridges need to be rinsed.

4.0 Maintenance Requirements

Required maintenance for the Jellyfish Filter is based upon results of the most recent inspection, historical maintenance records, or the site specific water quality management plan; whichever is more frequent. In general, maintenance requires some combination of the following:

1. Sediment removal for depths reaching 12 inches or greater, or within 3 years of the most recent sediment cleaning, whichever occurs sooner.
2. Floatable trash, debris, and oil removal.
3. Deck cleaned and free from sediment.
4. Filter cartridges rinsed and re-installed as required by the most recent inspection results, or within 12 months of the most recent filter rinsing, whichever occurs sooner.
5. Replace tentacles if rinsing does not restore adequate hydraulic capacity, remove accumulated sediment, or if damaged or missing. It is recommended that tentacles should remain in service no longer than 5 years before replacement.
6. Damaged or missing cartridge deck components must be repaired or replaced as indicated by results of the most recent inspection.
7. The unit must be cleaned out and filter cartridges inspected immediately after an upstream oil, fuel, or chemical spill. Filter cartridge tentacles should be replaced if damaged or compromised by the spill.

5.0 Maintenance Procedure

The following procedures are recommended when maintaining the Jellyfish Filter:

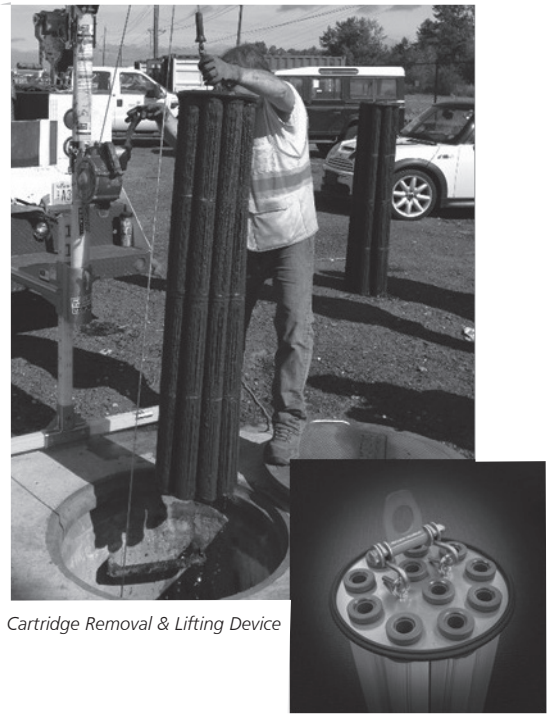
1. Provide traffic control measures as necessary.
2. Open all covers and hatches. Use ventilation equipment as required, according to confined space entry procedures. *Caution: Dropping objects onto the cartridge deck may cause damage*.
3. Perform Inspection Procedure prior to maintenance activity.
4. To access the cartridge deck for filter cartridge service, descend into the structure and step directly onto the deck. Caution: Do not step onto the maintenance access wall (MAW) or backwash pool weir, as damage may result. Note that the cartridge deck may be slippery.
5. Maximum weight of maintenance crew and equipment on the cartridge deck not to exceed 450 lbs.

5.1 Filter Cartridge Removal

1. Remove a cartridge lid.
2. Remove cartridges from the deck using the lifting loops in the cartridge head plate. Rope or a lifting device (available from Contech) should be used. *Caution: Should a snag occur, do not force the cartridge upward as damage to the tentacles may result. Wet cartridges typically weigh between 100 and 125 lbs*.
3. Replace and secure the cartridge lid on the exposed empty receptacle as a safety precaution. Contech does not recommend exposing more than one empty cartridge receptacle at a time.

5.2 Filter Cartridge Rinsing

1. Remove all 11 tentacles from the cartridge head plate. Take care not to lose or damage the O-ring seal as well as the plastic threaded nut and connector.



Cartridge Removal & Lifting Device

2. Position tentacles in a container (or over the MAW), with the threaded connector (open end) facing down, so rinse water is flushed through the membrane and captured in the container.
3. Using the Jellyfish rinse tool (available from Contech) or a low-pressure garden hose sprayer, direct water spray onto the tentacle membrane, sweeping from top to bottom along the length of the tentacle. Rinse until all sediment is removed from the membrane. *Caution: Do not use a high pressure sprayer or focused stream of water on the membrane. Excessive water pressure may damage the membrane*.

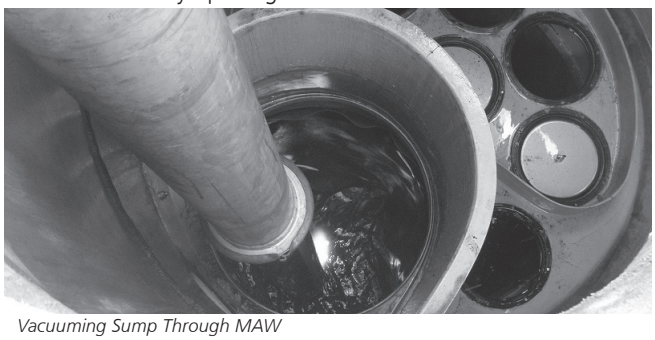
4. Collected rinse water is typically removed by vacuum hose.
5. Reassemble cartridges as detailed later in this document. Reuse O-rings and nuts, ensuring proper placement on each tentacle.

5.3 Sediment and Flotables Extraction

1. Perform vacuum cleaning of the Jellyfish Filter only after filter cartridges have been removed from the system. Access the lower chamber for vacuum cleaning only through the maintenance access wall (MAW) opening. Be careful not to damage the flexible plastic separator skirt that is attached to the underside of the deck on manhole systems. Do not lower the vacuum wand through a cartridge receptacle, as damage to the receptacle will result.
2. Vacuum floatable trash, debris, and oil, from the MAW opening or inlet bay. Alternatively, floatable solids may be removed by a net or skimmer.

Vacuuming Sump Through MAW

3. Pressure wash cartridge deck and receptacles to remove all sediment and debris. Sediment should be rinsed into the sump area. Take care not to flush rinse water into the outlet pipe.
4. Remove water from the sump area. Vacuum or pump equipment should only be introduced through the MAW or inlet bay.
5. Remove the sediment from the bottom of the unit through the MAW or inlet bay opening.



Vacuuming Sump Through MAW

6. For larger diameter Jellyfish Filter manholes (≥8-ft) and some vaults complete sediment removal may be facilitated by removing a cartridge lid from an empty receptacle and inserting a jetting wand (not a vacuum wand) through the receptacle. Use the sprayer to rinse loosened sediment toward the vacuum hose in the MAW opening, being careful not to damage the receptacle.

5.4 Filter Cartridge Reinstallation and Replacement

1. Cartridges should be installed after the deck has been cleaned. It is important that the receptacle surfaces be free from grit and debris.
2. Remove cartridge lid from deck and carefully lower the filter cartridge into the receptacle until head plate gasket is seated squarely in receptacle. ***Caution: Do not force the cartridge downward; damage may occur.***
3. Replace the cartridge lid and check to see that both male threads are properly seated before rotating approximately 1/3 of a full rotation until firmly seated. Use of an approved rim gasket lubricant may facilitate installation. See next page for additional details.
4. If rinsing is ineffective in removing sediment from the tentacles, or if tentacles are damaged, provisions must be made to replace the spent or damaged tentacles with new tentacles. Contact Contech to order replacement tentacles.

5.5 Chemical Spills

Caution: If a chemical spill has been captured, do not attempt maintenance. Immediately contact the local hazard response agency and contact Contech.

5.6 Material Disposal

The accumulated sediment found in stormwater treatment and conveyance systems must be handled and disposed of in accordance with regulatory protocols. It is possible for sediments to contain measurable concentrations of heavy metals and organic chemicals (such as pesticides and petroleum products). Areas with the greatest potential for high pollutant loading include industrial areas and heavily traveled roads. Sediments and water must be disposed of in accordance with all applicable waste disposal regulations. When scheduling maintenance, consideration must be made for the disposal of solid and liquid wastes. This typically requires coordination with a local landfill for solid waste disposal. For liquid waste disposal a number of options are available including a municipal vacuum truck decant facility, local waste water treatment plant or on-site treatment and discharge.

Jellyfish Filter Components & Filter Cartridge Assembly and Installation

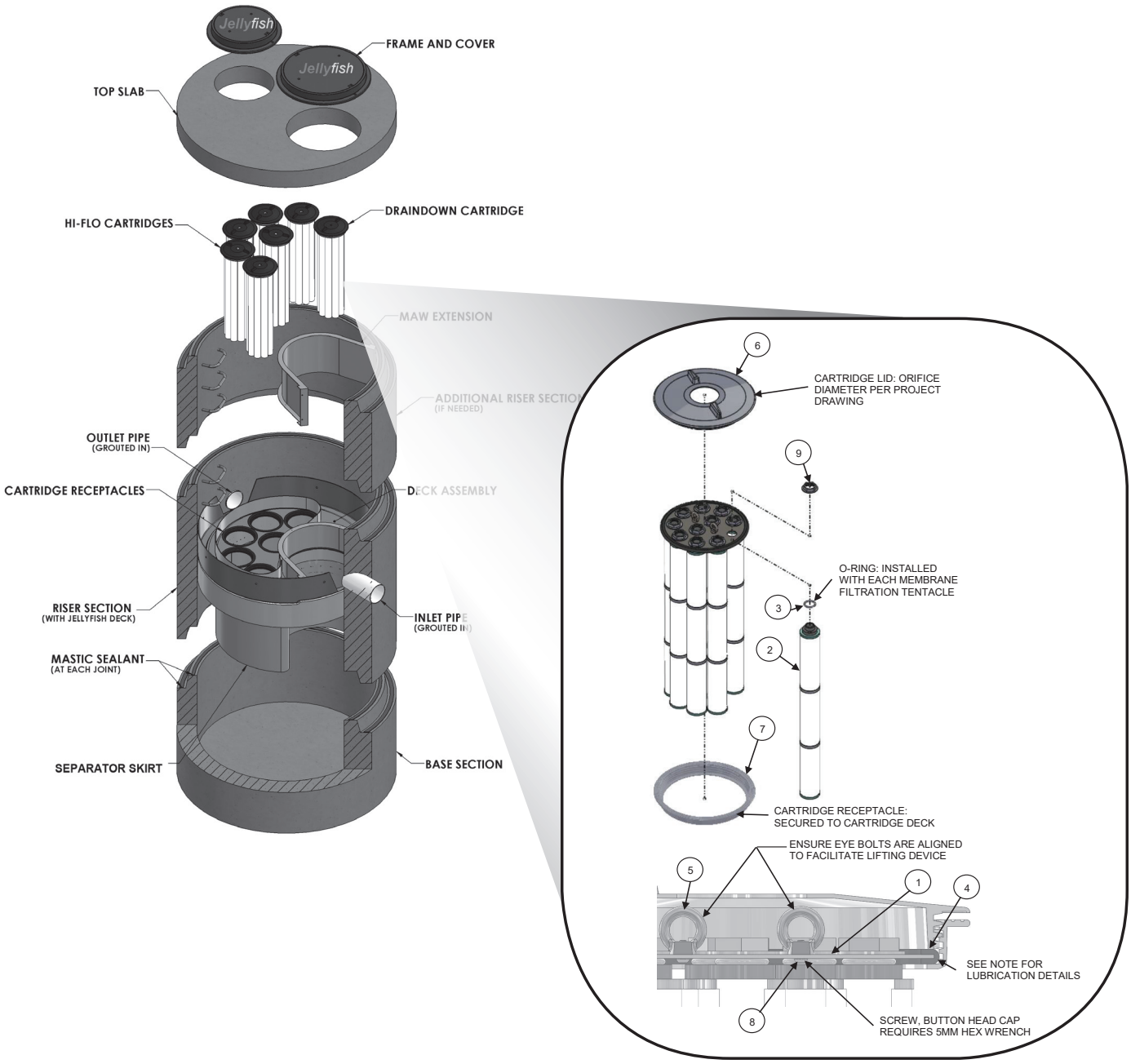


TABLE 1: BOM

ITEM NO.	DESCRIPTION
1	JF HEAD PLATE
2	JF TENTACLE
3	JF O-RING
4	JF HEAD PLATE GASKET
5	JF CARTRIDGE EYELET
6	JF 14IN COVER
7	JF RECEPTACLE
8	BUTTON HEAD CAP SCREW M6X14MM SS
9	JF CARTRIDGE NUT

TABLE 2: APPROVED GASKET LUBRICANTS

PART NO.	MFR	DESCRIPTION
78713	LA-CO	LUBRI-JOINT
40501	HERCULES	DUCK BUTTER
30600	OATEY	PIPE LUBRICANT
PSLUBXL1Q	PROSELECT	PIPE JOINT LUBRICANT

NOTES:

Head Plate Gasket Installation:
Install Head Plate Gasket (Item 4) onto the Head Plate (Item 1) and liberally apply a lubricant from Table 2: Approved Gasket Lubricants onto the gasket where it contacts the Receptacle (Item 7) and Cartridge Lide (ITem 6). Follow Lubricant manufacturer's instructions.

Lid Assembly:
Rotate Cartridge Lid counter-clockwise until both male threads drop down and properly seat. Then rotate Cartridge Lid clock-wise approximately one-third of a full rotation until Cartridge Lid is firmly secured, creating a watertight seal.

Jellyfish Filter Inspection and Maintenance Log

Owner:				Jellyfish Model No:		
Location:				GPS Coordinates:		
Land Use:	Commercial:		Industrial:		Service Station:	
	Roadway/Highway:		Airport:		Residential:	

Date/Time:						
Inspector:						
Maintenance Contractor:						
Visible Oil Present: (Y/N)						
Oil Quantity Removed:						
Floatable Debris Present: (Y/N)						
Floatable Debris Removed: (Y/N)						
Water Depth in Backwash Pool						
Draindown Cartridges externally rinsed and recommissioned: (Y/N)						
New tentacles put on Draindown Cartridges: (Y/N)						
Hi-Flo Cartridges externally rinsed and recommissioned: (Y/N)						
New tentacles put on Hi-Flo Cartridges: (Y/N)						
Sediment Depth Measured: (Y/N)						
Sediment Depth (inches or mm):						
Sediment Removed: (Y/N)						
Cartridge Lids intact: (Y/N)						
Observed Damage:						
Comments:						

Jellyfish®

CONTECH ENGINEERED SOLUTIONS

800.338.1122
www.ContechES.com

Support

- Drawings and specifications are available at www.conteches.com/jellyfish.
- Site-specific design support is available from Contech Engineered Solutions.
- Find a Certified Maintenance Provider at www.conteches.com/ccmp

Contech Engineered Solutions LLC provides site solutions for the civil engineering industry. Contech's portfolio includes bridges, drainage, sanitary sewer, stormwater, wastewater treatment and earth stabilization products. For information on other Contech segment offerings, visit ContechES.com or call 800.338.1122

The product(s) described may be protected by one or more of the following US patents: 5,322,629; 5,624,576; 5,707,527; 5,759,415; 5,788,848; 5,985,157; 6,027,639; 6,350,374; 6,406,218; 6,641,720; 6,511,595; 6,649,048; 6,991,114; 6,998,038; 7,186,058; related foreign patents or other patents pending.

AGENT AUTHORIZATION

balanced
SITE DESIGN

Owner Authorization Form

Texas Commission on Environmental Quality
for Required Signature
Edwards Aquifer Protection Program
Relating to 30 TAC Chapter 213
Effective June 1, 1999

Land Owner Authorization

I, H. Wade McGinnis of NB Retail, Ltd., a Texas Limited Partnership

Owner Signatory Name — Land Owner Name (Legal Entity or Individual)

am the owner of the property located at

Westpointe Subdivision Unit 2, Lot 3R, recorded in the Plat Records of Comal County, Texas under Document No. 201106043085

Legal description of the property referenced in the application

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

I do hereby authorize Huffre-AAP New Braunfels 23, LP

Applicant Name (Legal Entity or Individual)

to conduct WPAP permitting with associated permanent BMP

Description of the proposed regulated activities

at Westpointe Subdivision Unit 2, Lot 3R, recorded in the Plat Records of Comal County, Texas under Document No. 201106043085.

Precise location of the authorized regulated activities

Land Owner Acknowledgement

I understand that NB Retail, Ltd., a Texas Limited Partnership

Land Owner Name (Legal Entity or Individual)

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

Land Owner Signature

Land Owner Signature

9/11/2023
Date

By: H. Wade McGinnis, Vice President of B&O Managment Company, L.L.C., Manager of B&O Development, GP, LLC, General Partner of NB Retail, Ltd.

THE STATE OF § Texas

County of § Travis

BEFORE ME, the undersigned authority, on this day personally appeared H. Wade McGinnis 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 September

DELANEY RYANN WILLIAMS
Notary Public, State of Texas
Comm. Expires 07-14-2027
Notary ID 134454758

Delaney Ryann Williams
NOTARY PUBLIC

Delaney Ryann Williams
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 07-14-2027

Attached: (Mark all that apply)

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

Applicant Acknowledgement

I, Melissa Huffman of Huffre-AAP New Braunfels 23, LP
Applicant Signatory Name — Applicant Name (Legal Entity or Individual)

acknowledge that NB Retail, Ltd., a Texas Limited Partnership
Land Owner Name (Legal Entity or Individual)

has provided Huffre-AAP New Braunfels 23, LP
Applicant Name (Legal Entity or Individual)

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

I understand that Huffre-AAP New Braunfels 23, LP
Applicant Name (Legal Entity or Individual)

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

Applicant Signature

Melissa Huffman
Applicant Signature

9/7/2023
Date

THE STATE OF § TEXAS

County of § TARRANT

BEFORE ME, the undersigned authority, on this day personally appeared Melissa Huffman 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 7th day of September, 2023

ASHLEY BROOKE BOWMAN
My Notary ID # 129107214
Expires August 30, 2024

Ashley Bowman
NOTARY PUBLIC

Ashley Bowman
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: August 30, 2024

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

I Melissa Huffman,
Print Name

Designated Broker of Firm,
Title - Owner/President/Other

of Huffre-AAP New Braunfels 23, LP,
Corporation/Partnership/Entity Name

have authorized Chad Respondek ,PE
Print Name of Agent/Engineer

of Balanced Site Design, LLC
Print Name of Firm

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

I also understand that:

1. The applicant is responsible for compliance with 30 Texas Administrative Code Chapter 213 and any condition of the TCEQ's approval letter. The TCEQ is authorized to assess administrative penalties of up to $10,000 per day per violation.

2. For those submitting an application who are not the property owner, but who have the right to control and possess the property, additional authorization is required from the owner.

3. Application fees are due and payable at the time the application is submitted. The application fee must be sent to the TCEQ cashier or to the appropriate regional office. The application will not be considered until the correct fee is received by the commission.

4. A notarized copy of the Agent Authorization Form must be provided for the person preparing the application, and this form must accompany the completed application.

5. No person shall commence any regulated activity on the Edwards Aquifer Recharge Zone, Contributing Zone or Transition Zone until the appropriate application for the activity has been filed with and approved by the Executive Director.

SIGNATURE PAGE:

Melissa Huffman
Applicant's Signature

9/7/2023
Date

THE STATE OF TEXAS §

County of TARRANT §

BEFORE ME, the undersigned authority, on this day personally appeared Melissa Huffman 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 7th day of September, 2023

NOTARY PUBLIC

ASHLEY BROOKE BOWMAN
My Notary ID # 129107214
Expires August 30, 2024

Ashley Bowman
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: August 30, 2024

APPLICATION FEE

Application Fee Form

Texas Commission on Environmental Quality

Name of Proposed Regulated Entity: Advance Auto Parts Westpointe Village
Regulated Entity Location: Loop 337 & Oak Run Pkwy., New Braunfels, TX 78130
Name of Customer: Huffre-AAP New Braunfels 23, LP
Contact Person: Melissa Huffman Phone: 817-296-6455
Customer Reference Number (if issued):CN _____
Regulated Entity Reference Number (if issued):RN _____

Austin Regional Office (3373)

☐ Hays ☐ Travis ☐ Williamson

San Antonio Regional Office (3362)

☐ Bexar ☐ Medina ☐ Uvalde
☒ Comal ☐ Kinney

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

☐ Austin Regional Office
☐ Mailed to: TCEQ - Cashier
Revenues Section
Mail Code 214
P.O. Box 13088
Austin, TX 78711-3088

☒ San Antonio Regional Office
☐ Overnight Delivery to: TCEQ - Cashier
12100 Park 35 Circle
Building A, 3rd Floor
Austin, TX 78753
(512)239-0357

Site Location (Check All That Apply):

☒ Recharge Zone ☐ Contributing Zone ☐ Transition Zone

Type of Plan	***Size***	***Fee Due***
Water Pollution Abatement Plan, Contributing Zone Plan: One Single Family Residential Dwelling	Acres	$
Water Pollution Abatement Plan, Contributing Zone Plan: Multiple Single Family Residential and Parks	Acres	$
Water Pollution Abatement Plan, Contributing Zone Plan: Non-residential	1.01 Acres	$ 4,000
Sewage Collection System	L.F.	$
Lift Stations without sewer lines	Acres	$
Underground or Aboveground Storage Tank Facility	Tanks	$
Piping System(s)(only)	Each	$
Exception	Each	$
Extension of Time	Each	$

Signature: Melissa Huffman

Date: 09/07/2023

Application Fee Schedule

Texas Commission on Environmental Quality
Edwards Aquifer Protection Program 30 TAC Chapter 213 (effective 05/01/2008)

Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

Exception Requests

Project	*Fee*
Exception Request	$500

Extension of Time Requests

Project	***Fee***
Extension of Time Request	$150

Attachment A - Road Map

balanced SITE DESIGN

U.S. DEPARTMENT OF THE INTERIOR
U.S. GEOLOGICAL SURVEY

The National Map US Topo

NEW BRAUNFELS WEST QUADRANGLE
TEXAS
7.5-MINUTE SERIES

RECHARGE ZONE

Site Location

CLOSEST PATH FROM PROPERTY SITE TO EDGE OF RECHARGE ZONE

TRANSITION ZONE

Produced by the United States Geological Survey

North American Datum of 1983 (NAD83)
World Geodetic System of 1984 (WGS84). Projection and 1 000-meter grid:Universal Transverse Mercator, Zone 14R

This map is not a legal document. Boundaries may be generalized for this map scale. Private lands within government reservations may not be shown. Obtain permission before entering private lands.

Imagery.....NAIP, September 2016 - November 2016
Roads.....U.S. Census Bureau, 2015
Names.....GNIS, 1979 - 2018
Hydrography.....National Hydrography Dataset, 2000 - 2018
Contours.....National Elevation Dataset, 2003 - 2004
Boundaries.....Multiple sources; see metadata file 2016 - 2017

Wetlands.....FWS National Wetlands Inventory 1983

UTM GRID AND 2019 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

U.S. National Grid
100,000 - m Square ID
NT
Grid Zone Designation 14R

SCALE 1:24 000

CONTOUR INTERVAL 10 FEET
NORTH AMERICAN VERTICAL DATUM OF 1988

This map was produced to conform with the National Geospatial Program US Topo Product Standard, 2011.
A metadata file associated with this product is draft version 0.6.18

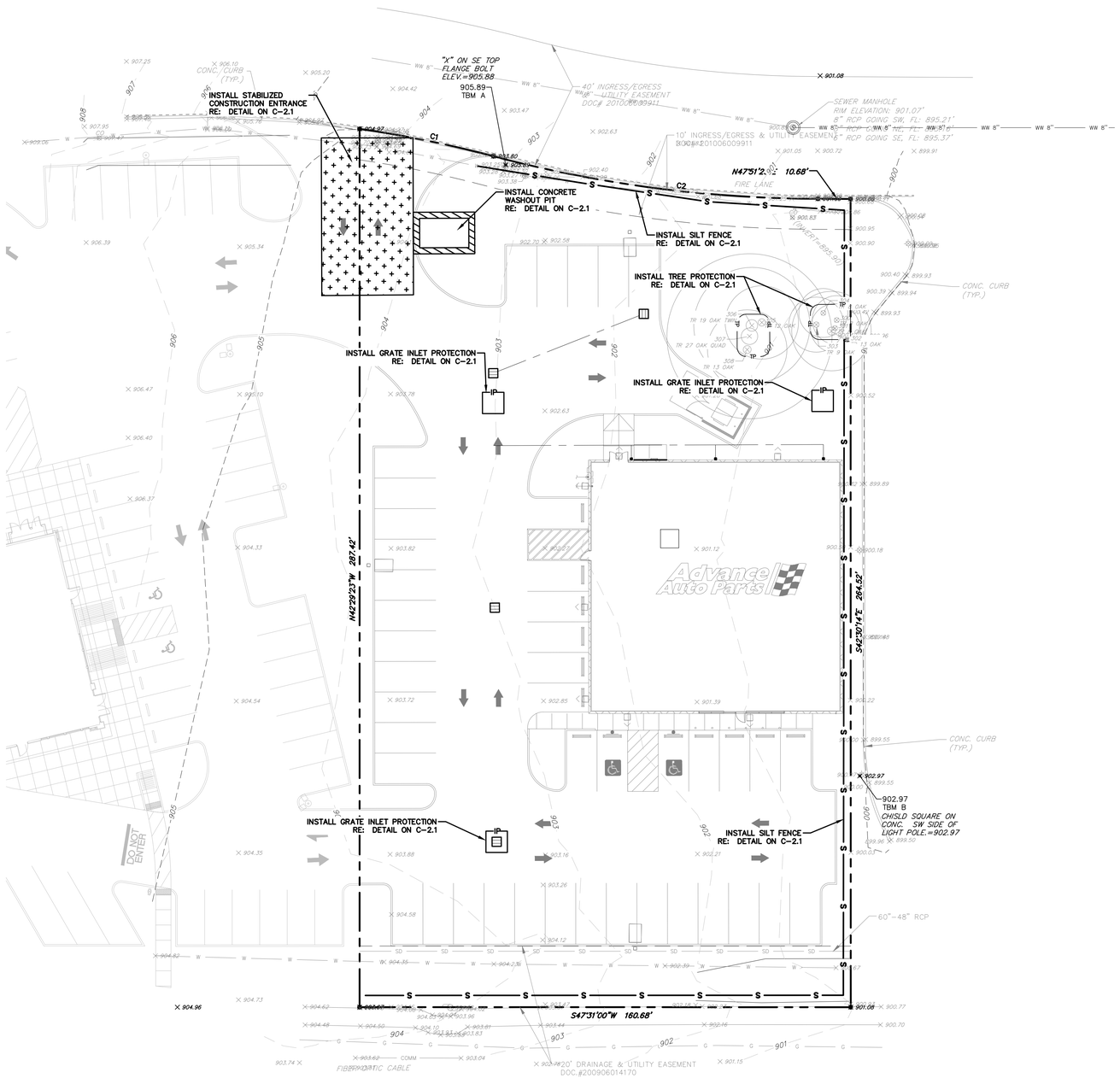
TEXAS
QUADRANGLE LOCATION

ADJOINING QUADRANGLES
1 Smithson Valley
2 Sattler
3 Hunter
4 Bat Cave
5 New Braunfels East
6 Schertz
7 Marion
8 McQueeney

ROAD CLASSIFICATION
Expressway
Secondary Hwy
Ramp
Local Connector
Local Road
4WD
Interstate Route
US Route
State Route

NEW BRAUNFELS WEST, TX
2019

NSN 7643016397411O
NGA REF NO. USGSX24K31661



SCALE: 1"=20'

0 10 20 40

LEGEND

- EXISTING FIRE HYDRANT
- EXISTING WATER METER
- EXISTING WATER VALVE
- EXISTING CLEANOUT
- EXISTING SIGN
- EXISTING UTILITY POLE
- EXISTING UTILITY POLE & GUY WIRE
- EXISTING OVERHEAD UTILITY LINE
- EXISTING UNDERGROUND SANITARY SEWER LINE
- EXISTING UNDERGROUND WATER LINE
- EXISTING CONCRETE CURB
- EXISTING CONTOUR LINE WITH ELEVATION
- EXISTING WOOD FENCE
- EXISTING WIRE FENCE
- EXISTING TREE
- EXISTING TREE TO BE REMOVED
- STABILIZED CONSTRUCTION ENTRANCE
- INSTALL TREE PROTECTION
- INSTALL SILT FENCE
- INLET PROTECTION
- CONCRETE TRUCK WASHOUT PIT

NOTE:
SURVEY WAS PERFORMED BY DA MAWYER. CONTACT DREW MAWYER AT 830.730.4449 FOR ANY SURVEY QUESTIONS, COORDINATION OR NEEDS.

SITE INFO

LEGAL DESCRIPTION

LOT 3R, A 1.007 ACRE LOT, RECORDED IN DOCUMENT NO. 201106043085 OF THE OFFICIAL PLAT RECORDS OF COMAL COUNTY, TEXAS.

FLOOD INFORMATION

PROJECT IS LOCATED OUTSIDE OF REGULATORTY FLOOD ZONES BASED ON FEMA FIRM 48091C0435F DATED 09/02/2009.

BENCHMARK INFORMATION

BM A
"X" ON SE TOP
FLANGE BOLT
N: 13807030.945
E: 2234658.624
ELEVATION: 905.89'

BM B
CHISELED SQUARE ON
CONCRETE SW SIDE OF
LIGHT POLE
N: 13806961.740
E: 2234879.098
ELEVATION: 902.97'

STATE OF TEXAS
CHAD RESPINET
129700
LICENSED PROFESSIONAL ENGINEER
09/15/2023

balanced SITE DESIGN
Balanced Site Design, LLC
12950 Country Parkway Suite 150
San Antonio, TX 78216
210.530.1312

Advance Auto Parts
LOOP 337 & OAK RUN PKWY
NEW BRAUNFELS, TEXAS
STORE #16972

REVISIONS		
REV	DATE	DESCRIPTION

DATE	GROSS SQ. FT.
09-25-23	6,889 S.F.

PROJECT # 220114
DRAWN BY: BSD
CHECK BY:
VERSION 02-23 83x83

STORM WATER POLLUTION PREVENTION PLAN

SHEET NAME

C-2.0

SHEET #

STORM WATER POLLUTION PREVENTION NOTES

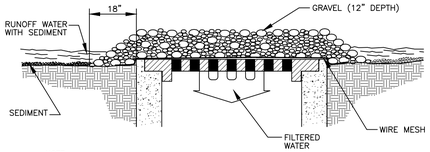
1. PRIOR TO CONSTRUCTION, MAKE CERTAIN THE NOTICE OF INTENT (NOI) OR CONSTRUCTION SITE NOTICE (CSN) HAS BEEN FILED AND POSTED ONSITE FOR PUBLIC VIEWING AND THE TPDES REPORT AND SWPPP ARE AVAILABLE AT THE TRAILER.
2. INSTALL STORM WATER POLLUTION PREVENTION CONTROLS PRIOR TO ANY SITE PREPARATION WORK (CLEARING, GRUBBING, EXCAVATION).
3. THE PLACEMENT OF STORM WATER POLLUTION PREVENTION CONTROLS SHALL BE IN ACCORDANCE WITH THE APPROVED STORM WATER POLLUTION PREVENTION CONTROL PLAN.
4. A PRE-CONSTRUCTION CONFERENCE SHALL BE HELD ON-SITE WITH THE CONTRACTOR AND ENGINEER AFTER INSTALLATION OF THE STORM WATER POLLUTION PREVENTION CONTROLS AND PRIOR TO BEGINNING ANY SITE PREPARATION WORK.
5. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE ENGINEER AS APPROPRIATE. MINOR CHANGES TO BE MADE AS FIELD REVISIONS TO THE STORM WATER POLLUTION PREVENTION CONTROL PLAN MAY BE REQUIRED BY THE CONTRACTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES. IN ALL CASES THE CONTRACTOR SHALL REDLINE CHANGES TO THE SWPPP TO REFLECT THE LATEST FIELD ADJUSTMENTS.
6. THE CONTRACTOR IS REQUIRED TO INSPECT THE CONTROLS AND FENCES AT INTERVALS OF AT LEAST ONCE EVERY TWO (2) WEEKS AND IMMEDIATELY AFTER SIGNIFICANT RAINFALL EVENTS TO INSURE THAT THEY ARE FUNCTIONING PROPERLY. THE PERSON(S) RESPONSIBLE FOR MAINTENANCE OF CONTROLS AND FENCES SHALL IMMEDIATELY MAKE ANY NECESSARY REPAIRS TO DAMAGED AREAS. SILT ACCUMULATION AT CONTROLS MUST BE REMOVED WHEN THE DEPTH REACHES SIX (6) INCHES.
7. PRIOR TO FINAL ACCEPTANCE BY THE CITY, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING DEBRIS SHALL BE DISPOSED OF PROPERLY.
8. WHERE SILT FENCE CANNOT BE PROPERLY INSTALLED USE TRIANGULAR FILTRATION DIKE OR HAY BALES.
9. SOIL DISTURBANCES SHALL BE MINIMIZED BY EXPOSING ONLY THE SMALLEST PRACTICAL AREA OF LAND REQUIRED FOR THE CLEARING AND GRADING ACTIVITY AND FOR THE CONSTRUCTION ACTIVITY, FOR THE SHORTEST PRACTICAL PERIOD OF TIME.
10. 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.
11. 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.
12. TRAFFIC LEAVING THE CONSTRUCTION SITE WILL EXIT THROUGH A STABILIZED CONSTRUCTION EXIT AS LOCATED ON THE PLANS. WHEN SOILS HAVE COLLECTED ON THE STABILIZED VEHICULAR EXIT TO AN EXTENT WHICH REDUCES ITS INTENDED EFFECTIVENESS, THE SURFACE WILL BE CLEANED AND REESTABLISHED FOR THE INTENDED PURPOSE.
13. MUD/DIRT INADVERTENTLY TRACKED OFF-SITE AND ONTO PUBLIC STREETS SHALL BE REMOVED IMMEDIATELY.
14. PERMANENT EROSION CONTROL:
    ALL DISTURBED AREAS SHALL BE RESTORED AS NOTED BELOW.
    (A) A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE PLACED IN ALL DRAINAGE CHANNELS (EXCEPT ROCK) AND BETWEEN THE CURB AND RIGHT-OF-WAY LINE.
    (B) THE SEEDING FOR PERMANENT EROSION CONTROL SHALL BE APPLIED OVER AREAS DISTURBED BY CONSTRUCTION AS FOLLOWS UNLESS SPECIFIED OTHERWISE BY THE PROJECT'S LANDSCAPE PLAN:
    BROADCAST SEEDING:
    I. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 2 POUNDS PER 1000 SF OF UNHULLED BERMUDA AND 7 POUNDS PER 1000 SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION.
    II. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 2 POUNDS PER 1000 SF WITH A PURITY OF 95% WITH 85% GERMINATION.
    (C) FERTILIZER SHALL BE A PELLETED OR GRANULAR SLOW RELEASE WITH AN ANALYSIS OF 15- 15-15 TO BE APPLIED ONCE AT PLANTING AND ONCE DURING THE PERIOD OF ESTABLISHMENT AT A RATE OF 1 POUND PER 1000 SF.
    (D) MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF.
    HYDRAULIC SEEDING:
    I. FROM SEPTEMBER 15 TO MARCH 1, SEEDING SHALL BE WITH A COMBINATION OF 1 POUND PER 1000 SF OF UNHULLED BERMUDA AND 7 POUNDS PER 1000 SF OF WINTER RYE WITH A PURITY OF 95% WITH 90% GERMINATION.
    II. FROM MARCH 2 TO SEPTEMBER 14, SEEDING SHALL BE WITH HULLED BERMUDA AT A RATE OF 1 POUND PER 1000 SF WITH A PURITY OF 95% WITH 85% GERMINATION.
    (E) FERTILIZER SHALL BE A WATER SOLUBLE FERTILIZER WITH AN ANALYSIS OF 15-15-15 AT A RATE OF 1.5 POUNDS PER 1000 SF.
    (F) MULCH TYPE USED SHALL BE HAY, STRAW OR MULCH APPLIED AT A RATE OF 45 POUNDS PER 1000 SF, WITH SOIL TACKIFIER AT A RATE OF 1.4 POUNDS PER 1000 SF.
    (G) THE PLANTED AREA SHALL BE IRRIGATED OR SPRINKLED IN A MANNER THAT WILL NOT ERODE THE TOPSOIL, BUT WILL SUFFICIENTLY SOAK THE SOIL TO A DEPTH OF SIX INCHES. THE IRRIGATION SHALL OCCUR AT TEN-DAY INTERVALS DURING THE FIRST TWO MONTHS RAINFALL OCCURRENCES OF 1/2 INCH OR MORE SHALL POSTPONE THE WATERING SCHEDULE FOR ONE WEEK. (COORDINATE WITH IRRIGATION PLAN)
    (H) RESTORATION SHALL BE ACCEPTABLE WHEN THE GRASS HAS GROWN AT LEAST 1 1/2 INCHES HIGH WITH 95% COVERAGE, PROVIDED NO BARE SPOTS LARGER THAN 16 SQUARE FEET EXIST.
    (I) SEEDING SHALL APPLY TO ALL AREAS WITHIN DISTURBED PROJECT AREA NOT COVERED BY PAVEMENT, BUILDING PAD OR PROJECT LANDSCAPING PLANS INCLUDING RIGHT-OF-WAYS AND OFFSITE EASEMENTS.
    (J) AT LEAST TWO SEEDINGS SHOULD OCCUR DURING PROJECT. THEY SHOULD OCCUR WITHIN 14 DAYS AFTER PONDS ARE GRADED AND PRIOR TO BY FINAL PUNCH LIST.
15. THE EPA GENERAL PERMIT REQUIRES THAT A TEMPORARY OR PERMANENT SEDIMENT BASIN BE INSTALLED IN ANY DRAINAGE LOCATION WHERE MORE THAN 10 ACRES IN THE UPSTREAM DRAINAGE ARE DISTURBED AT ONE TIME. THE SEDIMENT BASIN MUST PROVIDE AT LEAST 3,600 CUBIC FEET OF STORAGE FOR EVERY ACRE IF LAND, WHICH IT DRAINS.
16. CONTRACTOR'S FILING OF NOTICE OF TERMINATION (NOT) SHALL OCCUR UPON HEB'S ACCEPTANCE OF REVEGITATION.

STORM WATER POLLUTION PREVENTION PLAN / TPDES

FURNISH AND INSTALL TEMPORARY AND PERMANENT STORM WATER POLLUTION PREVENTION CONTROL MEASURES SHOWN IN THE PLANS. CONSTRUCT IMPROVEMENTS IN COMPLIANCE WITH THE INTENT OF SUCH POLLUTION CONTROL MEASURES, TPDES PERMITS, OR OTHER LOCAL WATERWAY DEVELOPMENT PERMITS.

EXECUTION:

1. CONTRACTOR IS RESPONSIBLE FOR ALL POLLUTION PREVENTION MEASURES SHOWN IN THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP).
2. SUBMIT A STORM WATER TPDES GENERAL PERMIT NOTICE OF INTENT (NOI) AT LEAST TWO DAYS PRIOR TO START OF CONSTRUCTION TO THE APPROPRIATE AGENCY SHOWN ON THE SWPPP.
3. POST SIGNED AND COMPLETED NOI POSTING NOTICE OR CONSTRUCTION SITE NOTICE (CSN) AT CONSTRUCTION ENTRANCE FOR PUBLIC VIEWING, AND KEEP A COPY OF THE SWPPP AT THE JOB SITE AT ALL TIMES.
4. INSTALL AND MAINTAIN POLLUTION CONTROL MEASURES IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS AND WITH PROJECT SPECIFICATIONS.
5. INSTALL EROSION CONTROL MEASURES AND CONSTRUCTION ENTRANCES AS SHOWN IN THE SWPPP PRIOR TO BEGINNING CONSTRUCTION. POLLUTION CONTROL MEASURES SHALL BE REPAIRED, RESTABLISHED, ADJUSTED OR REINSTALLED WITH EACH SUBSEQUENT PHASE OF CONSTRUCTION IN ACCORDANCE WITH THE SWPPP.
6. CONTRACTOR IS RESPONSIBLE FOR ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE, AND SHALL REMOVE THE ACCUMULATION OF OFF-SITE SEDIMENT PROMPTLY.

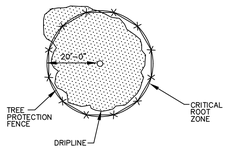


NOTE:

A. WIRE MESH SHALL BE LAID OVER THE DROP INLET SO THAT THE WIRE EXTENDS MINIMUM OF 1 FOOT BEYOND EACH SIDE OF THE INLET STRUCTURE. HARDWARE CLOTH OR COMPARABLE WIRE MESH WITH 1/2-INCH OPENINGS SHALL BE USED. IF MORE THAN ONE STRIP OF MESH IS NECESSARY, THE STRIPS SHALL BE OVERLAPPED.
B. AGGREGATE SHALL BE PLACED OVER THE WIRE MESH AS INDICATED ABOVE. THE DEPTH OF STONE SHALL BE AT LEAST 12 INCHES OVER THE ENTIRE INLET OPENING. THE STONE SHALL EXTEND BEYOND THE INLET OPENING AT LEAST 18 INCHES ON ALL SIDES.
C. IF THE STONE FILTER BECOMES CLOGGED WITH SEDIMENT SO THAT IT NO LONGER ADEQUATELY PERFORMS IT'S FUNCTION, THE STONES MUST BE PULLED AWAY FROM THE INLET, CLEANED AND REPLACED.

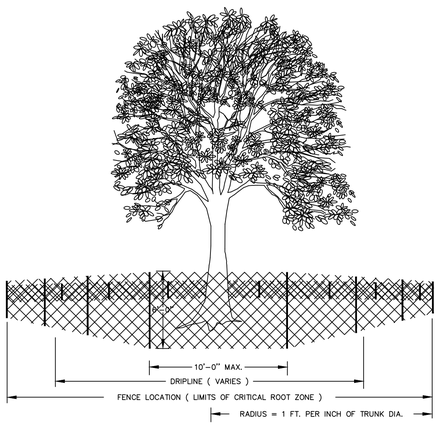
INLET PROTECTION/SEDIMENT FILTER

NOT TO SCALE



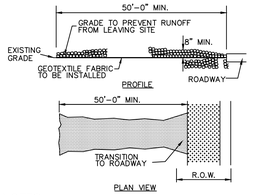
PLAN VIEW

20" DIAMETER TREE



TREE PROTECTION

NOT TO SCALE

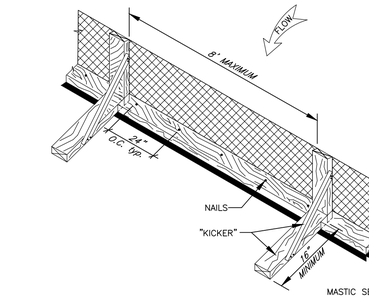


NOTES:

1. STONE SIZE- 3 TO 5 INCH OPEN GRADED ROCK.
2. LENGTH- AS EFFECTIVE, BUT NOT LESS THAN 50 FEET.
3. THICKNESS- NOT LESS THAN 8 INCHES.
4. WIDTH- NOT LESS THAN FULL WIDTH OF ALL POINTS OF INGRESS OR EGRESS.
5. WASHING- WHEN NECESSARY, WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC ROADWAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE WHICH DRAINS INTO AN APPROVED STRAP OR SEDIMENT BASIN. ALL SEDIMENT SHALL BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH, OR WATERCOURSE USING APPROVED METHODS.
6. MAINTENANCE- THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC ROADWAYS. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND, AND REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC ROADWAY MUST BE REMOVED IMMEDIATELY.
7. DRAINAGE- ENTRANCE MUST BE PROPERLY GRADED OR INCORPORATE A DRAINAGE SWALE TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.
8. REMOVE COMPLETELY AND REGRADE TO ORIGINAL CONDITION AND ELEVATION.

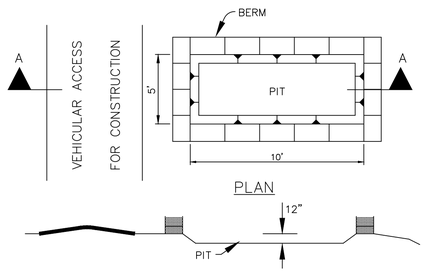
STABILIZED CONST. ENTRANCE

NOT TO SCALE



SILT FENCE ON PAVEMENT DETAIL

NOT TO SCALE

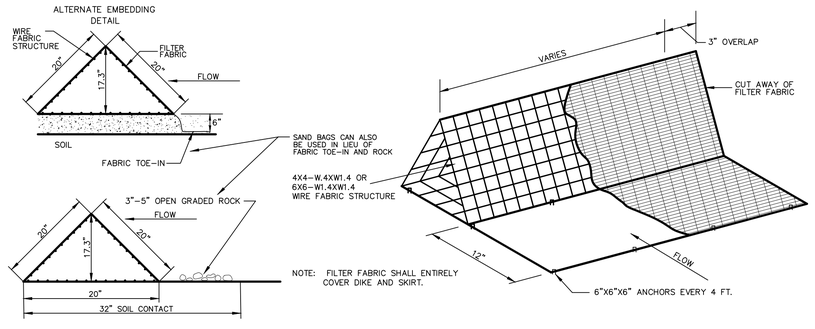


NOTES:

1. DETAIL ILLUSTRATES MINIMUM DIMENSIONS. PIT CAN BE INCREASED IN SIZE DEPENDING ON EXPECTED FREQUENCY OF USE.
2. WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO CONSTRUCTION TRAFFIC.
3. WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION FROM STORM WATER RUNOFF.

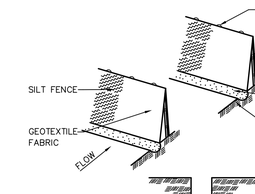
CONCRETE TRUCK WASHOUT PIT

NOT TO SCALE



TRIANGULAR SEDIMENT FILTER DIKE DETAIL

NOT TO SCALE

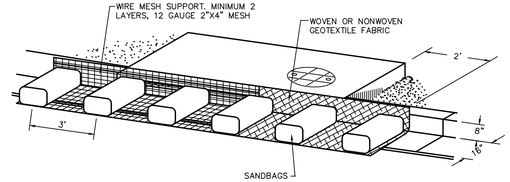


NOTES:

1. STEEL POSTS WHICH SUPPORT THE SILT FENCE SHALL BE INSTALLED ON A SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF ONE FOOT.
2. THE TOE OF THE SILT FENCE SHALL BE TRENCHED IN WITH A SPADE OR MECHANICAL TRENCHER, SO THAT THE DOWNSLOPE FACE OF THE TRENCH IS FLAT AND PERPENDICULAR TO THE LINE OF FLOW. WHERE FENCE CAN NOT BE TREATED (e.g. pavement) WEIGHT FABRIC FLAP WITH WASHED GRAVEL ON UPHILL SIDE TO PREVENT FLOW THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH UNDER FENCE.
3. SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. COMPACTED MATERIAL.
4. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED.
5. SILT FENCE SHALL BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STORM FLOW OR DRAINAGE.
6. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF 6 INCHES. THE SILT SHALL BE DISPOSED OF IN AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CONTRIBUTE TO ADDITIONAL SILTATION.
7. CONTRACTOR SHALL PROVIDE TRIANGULAR SEDIMENT FILTER DIKE WHERE SILT FENCE IS REQUIRED BUT NOT INSTALLABLE.

SILT FENCE

NOT TO SCALE

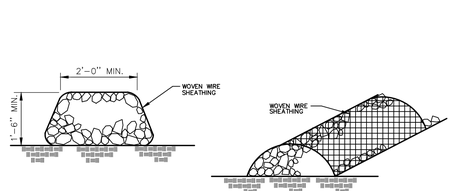


NOTES:

1. WHEN A SANDBAG IS FILLED WITH MATERIAL, THE OPEN END OF THE SANDBAG SHOULD BE STAPLED OR TIED WITH NYLON OR POLY CHORD.
2. INLET PROTECTION SHALL BE PLACED OVER THE MOUTH OF THE INLET WITH A 2 FOOT OVERLAP ON EITHER SIDE.
3. THE FABRIC COVER AND SHALL BE A CONTINUOUS WRAPPING OF GEOTEXTILE.
4. THE SKIRT SHALL BE WEIGHTED WITH ONE 18"X24"X6" SANDBAG EVERY 3 FEET.
5. INSPECTION SHALL BE MADE WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACEMENT SHALL BE MADE PROMPTLY AS NEEDED BY THE CONTRACTOR.
6. ACCUMULATED SILT SHALL BE REMOVED WHEN IT REACHES A DEPTH OF FOUR INCHES, AND DISPOSED OF IN A MANNER WHICH WILL NOT CAUSE ADDITIONAL SILTATION.
7. AFTER THE DEVELOPMENT SITE IS COMPLETELY STABILIZED, INLET PROTECTION AND ANY REMAINING SILT SHALL BE REMOVED. SILT SHALL BE DISPOSED OF AS INDICATED IN NOTE 6 ABOVE.

INLET PROTECTION FOR CURB INLET

NOT TO SCALE



NOTES:

1. USE ONLY OPEN GRADED ROCK 4-8 INCH DIAMETER FOR STREAMFLOW CONDITION; USE OPEN GRADED ROCK 3-5 INCHES DIAMETER FOR OTHER CONDITIONS.
2. THE ROCK BERM SHALL BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM 1 INCH OPENINGS AND MINIMUM WIRE DIAMETER OF 20 GAUGE.
3. THE ROCK BERM SHALL BE INSPECTED WEEKLY OR AFTER EACH RAIN, AND THE STONE AND/OR FABRIC CORE - WOVEN WIRE SHEATHING, SHALL BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED, DUE TO SILT ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC.
4. WHEN SILT REACHES A DEPTH EQUAL TO ONE-THIRD THE HEIGHT OF THE BERM OR ONE FOOT, WHICHEVER IS LESS, THE SILT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED SITE AND IN SUCH A MANNER AS TO NOT CREATE A SILTATION PROBLEM.
5. DAILY INSPECTION SHALL BE MADE ON SEVERE SERVICE ROCK BERMS; SILT SHALL BE REMOVED WHEN ACCUMULATION REACHES 6 INCHES
6. WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SILT SHALL BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.

ROCK BERM

NOT TO SCALE

NOTE:
SURVEY WAS PERFORMED BY DA MAWYER. CONTACT DREW MAWYER AT 830.730.4449 FOR ANY SURVEY QUESTIONS, COORDINATION OR NEEDS.

SITE INFO

LEGAL DESCRIPTION

LOT 3R, A 1.007 ACRE LOT, RECORDED IN DOCUMENT NO. 201106043085 OF THE OFFICIAL PLAT RECORDS OF COMAL COUNTY, TEXAS.

FLOOD INFORMATION

PROJECT IS LOCATED OUTSIDE OF REGULATORTY FLOOD ZONES BASED ON FEMA FIRM 48091C0435F DATED 09/02/2009.

BENCHMARK INFORMATION

BM A
"X" ON SE TOP FLANGE BOLT
N: 13807030.945
E: 2234658.624
ELEVATION: 905.89'

BM B
CHISELED SQUARE ON CONCRETE SW SIDE OF LIGHT POLE
N: 13806961.740
E: 2234879.098
ELEVATION: 902.97'

STATE OF TEXAS
CHRISTOPHER D. MAWYER
129700
LICENSED PROFESSIONAL ENGINEER
09/15/2023

balanced SITE DESIGN
Balanced Site Design, LLC
12950 Country Parkway Suite 150
San Antonio, TX 78216
210.530.1312

Advance Auto Parts
STORE #16972
LOOP 337 & OAK RUN PKWY
NEW BRAUNFELS, TEXAS

REVISIONS		
REV	DATE	DESCRIPTION

DATE	GROSS SQ. FT.
09-25-23	6,889 S.F.

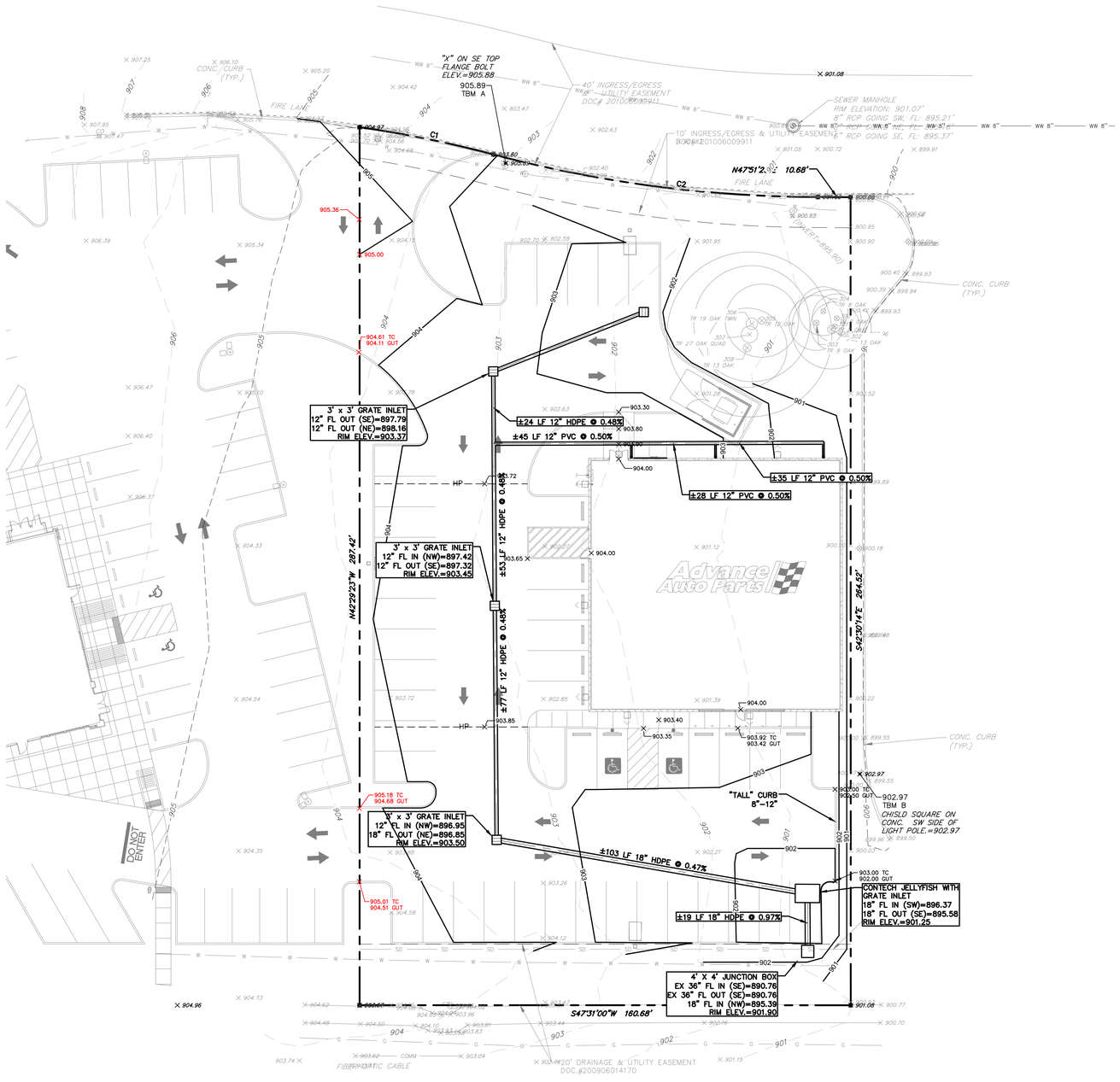
PROJECT # 220114
DRAWN BY: BSD
CHECK BY:
VERSION Q2-23 83x83

SWPPP DETAILS

SHEET NAME

C-2.1

SHEET #



LOOP 337
(VARIABLE WIDTH R.O.W.)

SCALE: 1"=20'
0 10 20 40

LEGEND

- EXISTING FIRE HYDRANT
- EXISTING WATER METER
- EXISTING WATER VALVE
- EXISTING CLEANOUT
- EXISTING SIGN
- EXISTING UTILITY POLE
- EXISTING UTILITY POLE & GUY WIRE
- OHU — EXISTING OVERHEAD UTILITY LINE
- WW — EXISTING UNDERGROUND SANITARY SEWER LINE
- W — EXISTING UNDERGROUND WATER LINE
- EXISTING CONCRETE CURB
- 995 — EXISTING CONTOUR LINE WITH ELEVATION
- EXISTING WOOD FENCE
- EXISTING WIRE FENCE
- EXISTING TREE
- EXISTING TREE TO BE REMOVED
- +600 PROPOSED SPOT ELEVATION FROM ADJACENT ENGINEER'S GRADING PLAN
- +600 PROPOSED SPOT ELEVATION

NOTE:
SURVEY WAS PERFORMED BY DA MAWYER. CONTACT DREW MAWYER AT 830.730.4449 FOR ANY SURVEY QUESTIONS, COORDINATION OR NEEDS.

SITE INFO

LEGAL DESCRIPTION

LOT 3R, A 1.007 ACRE LOT, RECORDED IN DOCUMENT NO. 201106043085 OF THE OFFICIAL PLAT RECORDS OF COMAL COUNTY, TEXAS.

FLOOD INFORMATION

PROJECT IS LOCATED OUTSIDE OF REGULATORTY FLOOD ZONES BASED ON FEMA FIRM 48091C0435F DATED 09/02/2009.

BENCHMARK INFORMATION

BM A
"X" ON SE TOP
FLANGE BOLT
N: 13807030.945
E: 2234658.624
ELEVATION: 905.89'

BM B
CHISELED SQUARE ON
CONCRETE SW SIDE OF
LIGHT POLE
N: 13806961.740
E: 2234879.098
ELEVATION: 902.97'

STATE OF TEXAS
CHAD RESPONET
129700
LICENSED PROFESSIONAL ENGINEER
09/15/2023

balanced SITE DESIGN
Balanced Site Design, LLC
12950 Country Parkway Suite 150
San Antonio, TX 78216
210.530.1312

Advance Auto Parts
LOOP 337 & OAK RUN PKWY
NEW BRAUNFELS, TEXAS
STORE #16972

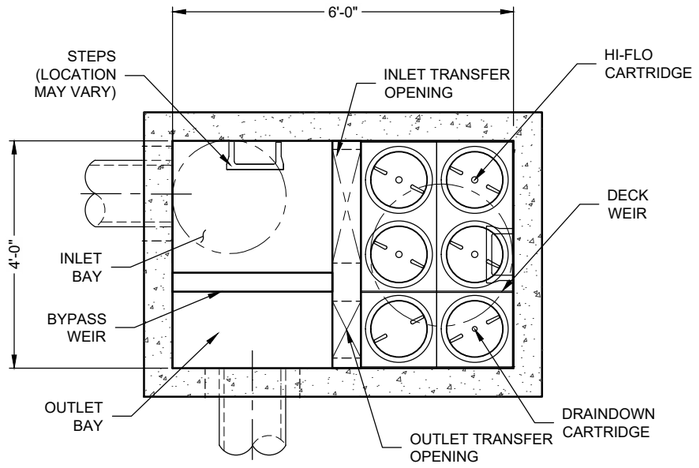
REVISIONS		
REV	DATE	DESCRIPTION

DATE	GROSS SQ. FT.
09-25-23	6,889 S.F.

PROJECT # 220114
DRAWN BY: BSD
CHECK BY:
VERSION Q2-23 83x83

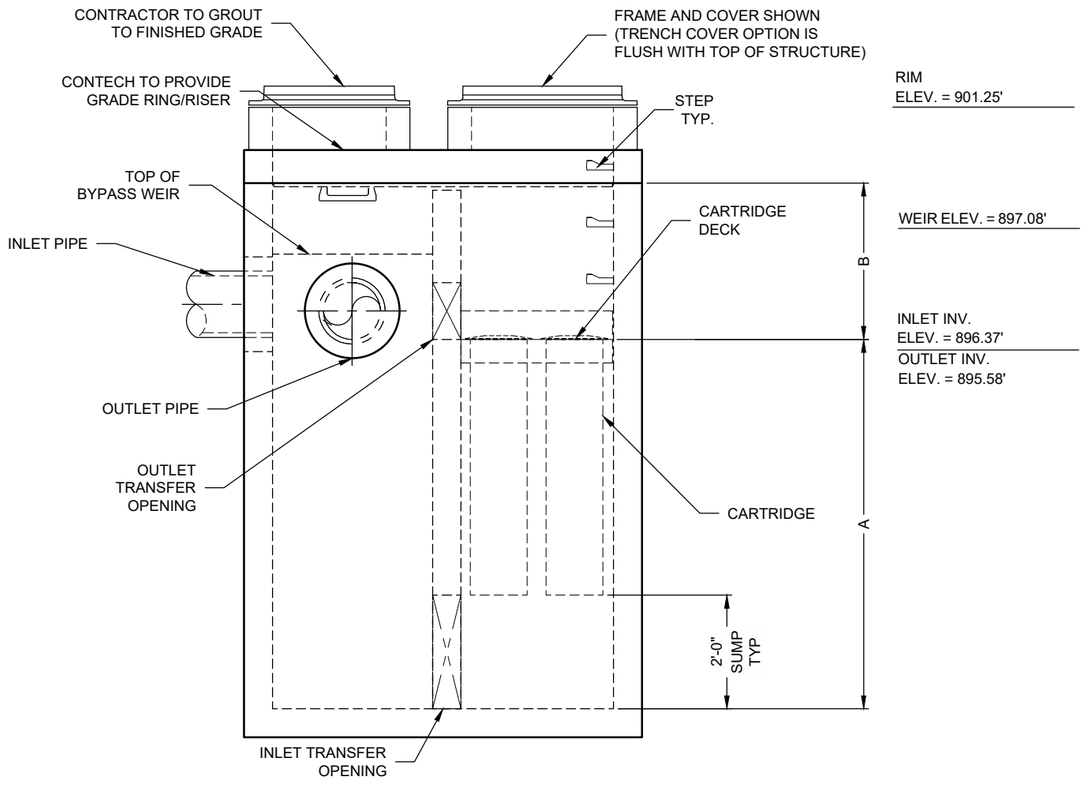
GRADING PLAN
SHEET NAME

C-4.0
SHEET #



PLAN VIEW

(TOP SLAB NOT SHOWN FOR CLARITY)



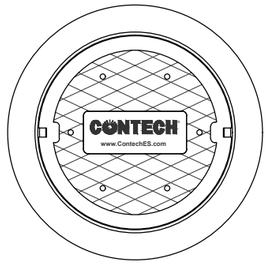
ELEVATION VIEW

JELLYFISH DESIGN NOTES

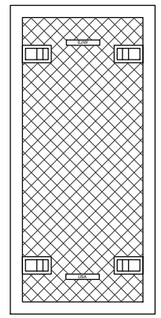
JELLYFISH TREATMENT CAPACITY IS A FUNCTION OF THE CARTRIDGE LENGTH AND THE NUMBER OF CARTRIDGES. THE STANDARD PEAK DIVERSION STYLE WITH PRECAST TOP SLAB IS SHOWN. ALTERNATE OFFLINE VAULT, CURB INLET OR SHALLOW PIPE INLET OPTIONS ARE AVAILABLE. PEAK CONVEYANCE CAPACITY TO BE DETERMINED BY ENGINEER OF RECORD.

CARTRIDGE SELECTION

CARTRIDGE LENGTH	54"
OUTLET INVERT TO STRUCTURE INVERT (A)	6'-6"
FLOW RATE HIGH-FLO / DRAINDOWN (CFS) (PER CART)	0.178 / 0.089
MAX. TREATMENT (CFS)	0.89
DECK TO INSIDE TOP (MIN) (B)	5'-0"



FRAME AND COVER
(DIAMETER VARIES)
N.T.S.



24" TRENCH COVER
N.T.S.

SITE SPECIFIC DATA REQUIREMENTS

STRUCTURE ID	WQU
WATER QUALITY FLOW RATE (cfs)	0.78
PEAK FLOW RATE (cfs)	*
RETURN PERIOD OF PEAK FLOW (yrs)	25
# OF CARTRIDGES REQUIRED (HF / DD)	4 / 1
CARTRIDGE LENGTH	54"

PIPE DATA:	I.E.	MAT'L	DIA	SLOPE %	HGL
INLET #1	896.37'	HDPE	18"	*	*
INLET #2	*	*	*	*	*
OUTLET	895.25'	HDPE	18"	*	*

SEE GENERAL NOTES 6-7 FOR INLET AND OUTLET HYDRAULIC AND SIZING REQUIREMENTS.

RIM ELEVATION	901.25'

ANTI-FLOTATION BALLAST	WIDTH	HEIGHT
	*	*

NOTES/SPECIAL REQUIREMENTS:

* PER ENGINEER OF RECORD

GENERAL NOTES:

1. CONTECH TO PROVIDE ALL MATERIALS UNLESS NOTED OTHERWISE.
2. FOR SITE SPECIFIC DRAWINGS WITH DETAILED STRUCTURE DIMENSIONS AND WEIGHT, PLEASE CONTACT YOUR CONTECH ENGINEERED SOLUTIONS REPRESENTATIVE. www.ContechES.com
3. JELLYFISH WATER QUALITY STRUCTURE SHALL BE IN ACCORDANCE WITH ALL DESIGN DATA AND INFORMATION CONTAINED IN THIS DRAWING. CONTRACTOR TO CONFIRM STRUCTURE MEETS REQUIREMENTS OF PROJECT.
4. STRUCTURE SHALL MEET AASHTO HS-20 OR PER APPROVING JURISDICTION REQUIREMENTS, WHICHEVER IS MORE STRINGENT. ENGINEER OF RECORD TO CONFIRM ACTUAL GROUNDWATER ELEVATION AND SITE SPECIFIC EARTH COVER REQUIREMENT. TYPICAL CASTINGS SHALL MEET AASHTO M306 LOAD RATING AND BE CAST WITH THE CONTECH LOGO.
5. STRUCTURE SHALL BE PRECAST CONCRETE CONFORMING TO ASTM C-857, ASTM C-918, AND AASHTO LOAD FACTOR DESIGN METHOD.
6. OUTLET PIPE INVERT IS EQUAL TO THE CARTRIDGE DECK ELEVATION.
7. THE OUTLET PIPE DIAMETER FOR NEW INSTALLATIONS IS RECOMMENDED TO BE ONE PIPE SIZE LARGER THAN THE INLET PIPE (WHERE APPLICABLE) AT EQUAL OR GREATER SLOPE.
8. NO PRODUCT SUBSTITUTIONS SHALL BE ACCEPTED UNLESS SUBMITTED 10 DAYS PRIOR TO PROJECT BID DATE, OR AS DIRECTED BY THE ENGINEER OF RECORD.

INSTALLATION NOTES

A. ANY SUB-BASE, BACKFILL DEPTH, AND/OR ANTI-FLOTATION PROVISIONS ARE SITE-SPECIFIC DESIGN CONSIDERATIONS AND SHALL BE SPECIFIED BY ENGINEER OF RECORD.
B. CONTRACTOR TO PROVIDE EQUIPMENT WITH SUFFICIENT LIFTING AND REACH CAPACITY TO LIFT AND SET THE STRUCTURE.
C. CONTRACTOR WILL INSTALL AND LEVEL THE STRUCTURE, SEALING THE JOINTS, LINE ENTRY AND EXIT POINTS (NON-SHRINK GROUT WITH APPROVED WATERSTOP OR FLEXIBLE BOOT).
D. CARTRIDGE INSTALLATION, BY CONTECH, SHALL OCCUR ONLY AFTER SITE HAS BEEN STABILIZED AND THE JELLYFISH UNIT IS CLEAN AND FREE OF DEBRIS. CONTACT CONTECH TO COORDINATE CARTRIDGE INSTALLATION WITH SITE STABILIZATION.

Jellyfish Filter

CONTECH ENGINEERED SOLUTIONS LLC
www.ContechES.com
9025 Centre Pointe Dr., Suite 400, West Chester, OH 45069
800-338-1122 513-645-7000 513-645-7993 FAX

4' x 6' JELLYFISH - 767670 - 10
ADVANCED AUTO PARTS - NEW BRAUNFELS
NEW BRAUNFELS, TX
SITE DESIGNATION: WQU

Contech Engineered Solutions Calculations for Texas Commission on Environmental Quality
TSS Removal Calculations

Project Name: Advanced Auto Parts - New Braunfels
Date Prepared: 9/8/2023

1. The Required Load Reduction for the total project:

Calculations from RG-348
Pages 3-27 to 3-30

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

$L_{M\ TOTAL\ PROJECT}$ = Required TSS removal resulting from the proposed development = 80% of increased load
A_N = Net increase in impervious area for the project
P = Average annual precipitation, inches

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

County =	Comal	
Total project area included in plan * =	1.00	acres
Predevelopment impervious area within the limits of the plan * =	0.00	acres
Total post-development impervious area within the limits of the plan* =	0.74	acres
Total post-development impervious cover fraction * =	0.74	
P =	33	inches
$L_{M\ TOTAL\ PROJECT}$ =	664	lbs.
Number of drainage basins / outfalls areas leaving the plan area =	1	

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

Drainage Basin/Outfall Area No. =	1	
Total drainage basin/outfall area =	1.00	acres
Predevelopment impervious area within drainage basin/outfall area =	0.00	acres
Post-development impervious area within drainage basin/outfall area =	0.74	acres
Post-development impervious fraction within drainage basin/outfall area =	0.74	
$L_{M\ THIS\ BASIN}$ =	664	lbs.

3. Indicate the proposed BMP Code for this basin.

Proposed BMP =	JF	abbreviation
Removal efficiency =	86	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:
$LR = (\text{BMP efficiency}) \times P \times (A_I \times 34.6 + A_P \times 0.54)$

A_C = Total On-Site drainage area in the BMP catchment area
A_I = Impervious area proposed in the BMP catchment area
A_P = Pervious area remaining in the BMP catchment area
L_R = TSS Load removed from this catchment area by the proposed BMP

A_C =	1.00	acres
A_I =	0.74	acres
A_P =	0.26	acres
L_R =	731	lbs.

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

Desired $L_{M\ THIS\ BASIN}$ =	664	lbs.
F =	0.91	

6. Calculate Treated Flow required by the BMP Type for this drainage basin / outfall area.

Offsite area draining to BMP =	0.00	acres
Offsite impervious cover draining to BMP =	0.00	acres

Calculations from RG-348
Pages Section 3.2.22

Rainfall Intensity =	1.15	inches per hour
Effective Area =	0.67	acres
Cartridge Length =	54	inches
Peak Treatment Flow Required =	0.78	cubic feet per second

7. Jellyfish
Designed as Required in RG-348
Section 3.2.22

Flow Through Jellyfish Size	Vault	
Jellyfish Size for Flow-Based Configuration =	JFPD0406-4-1	
Jellyfish Treatment Flow Rate =	0.80	cfs

CORE DATA FORM

balanced
SITE DESIGN

TCEQ Core Data Form

TCEQ Use Only

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

SECTION I: General Information

1. Reason 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*) ☐ Other

2. Customer Reference Number *(if issued)*	Follow this link to search for CN or RN numbers in Central Registry**	3. Regulated Entity Reference Number *(if issued)*
CN		RN

SECTION II: Customer Information

4. General Customer Information	5. Effective Date for Customer Information Updates (mm/dd/yyyy)	9/7/2023

☒ New Customer ☐ Update to Customer Information ☐ Change in Regulated Entity Ownership

☐ 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 the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).

6. Customer Legal Name *(If an individual, print last name first: eg: Doe, John)*	*If new Customer, enter previous Customer below:*
Huffre-AAP New Braunfels 23, LP	

7. TX SOS/CPA Filing Number	8. TX State Tax ID (11 digits)	9. Federal Tax ID (9 digits)	10. DUNS Number *(if applicable)*
805205263	32091445943	93-3257096	

11. Type of Customer: ☐ Corporation ☐ Individual Partnership: ☐ General ☒ Limited

Government: ☐ City ☐ County ☐ Federal ☐ State ☐ Other ☒ Sole Proprietorship ☐ Other:

12. Number of Employees
☒ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☐ 501 and higher

13. Independently Owned and Operated?
☒ **Yes** ☐ **No**

14. Customer Role (Proposed or Actual) – *as it relates to the Regulated Entity listed on this form. Please check one of the following*

☐ Owner ☐ Operator ☐ Owner & Operator
☐ Occupational Licensee ☐ Responsible Party ☐ Voluntary Cleanup Applicant ☒ Other: Developer

15. Mailing Address:								
	1618 Rogers Road							
	City	Fort Worth	State	TX	ZIP	76107	ZIP + 4	6514

16. Country Mailing Information *(if outside USA)*	17. E-Mail Address *(if applicable)*
	melissa@huffman-re.com

18. Telephone Number	19. Extension or Code	20. Fax Number *(if applicable)*
(817) 296-6455		( ) -

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 Name ☐ 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.*)

Advance Auto Parts

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

Enter Physical Location Description if no street address is provided.

25. Description to Physical Location:	East of the Oak Run Pkwy. & Loop 337 intersection

26. Nearest City	**State**	**Nearest ZIP Code**
New Braunfels	TX	78130

27. Latitude (N) In Decimal:	29.710805	**28. Longitude (W) In Decimal:**	-98.161078

Degrees	Minutes	Seconds	Degrees	Minutes	Seconds
29	42	38.9	-98	9	39.9

29. Primary SIC Code (4 digits)	**30. Secondary SIC Code** (4 digits)	**31. Primary NAICS Code** (5 or 6 digits)	**32. Secondary NAICS Code** (5 or 6 digits)
3714	N/A	441300	N/A

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

Auto parts shop

34. Mailing Address:	**1618 Rogers Road**							
	City	**Fort Worth**	**State**	**TX**	**ZIP**	**76107**	**ZIP + 4**	**6514**

35. E-Mail Address:	**melissa@huffman-re.com**

36. Telephone Number	**37. Extension or Code**	**38. Fax Number** *(if applicable)*
(817) 296-6455		**( ) -**

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

☐ Dam Safety	☐ Districts	☒ Edwards Aquifer	☐ Emissions Inventory Air	☐ Industrial Hazardous Waste
☐ Municipal Solid Waste	☐ New Source Review Air	☐ OSSF	☐ Petroleum Storage Tank	☐ PWS
☐ Sludge	☐ Storm Water	☐ Title V Air	☐ Tires	☐ Used Oil
☐ Voluntary Cleanup	☐ Waste Water	☐ Wastewater Agriculture	☐ Water Rights	☐ Other:

SECTION IV: Preparer Information

40. Name:	Chad Respondek, PE	**41. Title:**	Vice President

42. Telephone Number	**43. Ext./Code**	**44. Fax Number**	**45. E-Mail Address**
(210) 844-5023		( ) -	chad@balancedsitedesign.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:	Balanced Site Design, LLC	**Job Title:**	Vice President
Name *(In Print):*	Chad Respondek, PE	**Phone:**	(210) 844- **5023**
Signature:		**Date:**	09/07/2023