

# WATER POLLUTION ABATEMENT PLAN

# HPI BULVERDE ROAD STORAGE

Location: Northwest intersection of Bulverde Rd and W.R. Larson Rd, San Antonio, TX 78258.

Job #: 1071-01-02

Plat: 23-1180003



## February 2024

Prepared for:

HPI Bulverde storage LLC 315 E. Commerce St., Ste. 300 San Antonio, Texas 78205 Prepared by:

Jaime Salinas, P.E. License No. 135150 3421 Paesanos Parkway San Antonio TX 78231 US Main: 210-979-8444 Colliersengineering.com

Project No. 1071-01-02

TBPLS Reg. 10194550 • TBPE Reg. F-14909 • TBPG 50617



February 6, 2024

**Edwards Aquifer Group** TCEQ Region 13 14250 Judson Rd. San Antonio, Texas 78233-4480

Re: HPI BULVERDE ROAD STORAGE

Northwest intersection of Bulverde Rd and W.R. Larson Rd, San Antonio, TX 78258

Water Pollution Abatement Plan Application

To Whom It May Concern:

Attached is (1) one digital copy of the Water Pollution Abatement Plan Application for "HPI BULVERDE ROAD STORAGE" including the appropriate review fees (\$5,000). This application has been prepared according to the guidelines set forth in 30 TAC Chapter 213 Subchapter A. Please review the application for completeness and compliance with the applicable regulations for development over the Recharge Zone of the Edwards Aquifer. Upon acceptance, we request that written approval be provided to our office.

Thank you for your time and consideration in this matter. Should you have any questions or need further information please feel free to contact our office.

Sincerely,

Jaime Salinas, P.E. **Project Manager** 

Attachments:

1 – Digital Copy of Contributing Zone Plan Application

## **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. <u>Edwards Aquifer applications</u> must be deemed administratively complete before a technical review can begin. To be considered administratively complete, the application must contain completed forms and attachments, provide the requested information, and meet all the site plan requirements. The submitted application and plan sheets should be final plans. Please submit one full-size set of plan sheets with the original application, and half-size sets with the additional copies.
  - To ensure that all applicable documents are included in the application, the program has developed tools to guide you and web pages to provide all forms, checklists, and guidance. Please visit the below website for assistance: <a href="http://www.tceq.texas.gov/field/eapp">http://www.tceq.texas.gov/field/eapp</a>.
- 2. This Edwards Aquifer Application Cover Page form (certified by the applicant or agent) must be included in the application and brought to the administrative review meeting.
- 3. Administrative reviews are scheduled with program staff who will conduct the review. Applicants or their authorized agent should call the appropriate regional office, according to the county in which the project is located, to schedule a review. The average meeting time is one hour.
- 4. In the meeting, the application is examined for administrative completeness. Deficiencies will be noted by staff and emailed or faxed to the applicant and authorized agent at the end of the meeting, or shortly after. Administrative deficiencies will cause the application to be deemed incomplete and returned.
  - An appointment should be made to resubmit the application. The application is re-examined to ensure all deficiencies are resolved. The application will only be deemed administratively complete when all administrative deficiencies are addressed.
- 5. If an application is received by mail, courier service, or otherwise submitted without a review meeting, the administrative review will be conducted within 30 days. The applicant and agent will be contacted with the results of the administrative review. If the application is found to be administratively incomplete, it can be retrieved from the regional office or returned by regular mail. If returned by mail, the regional office may require arrangements for return shipping.
- 6. If the geologic assessment was completed before October 1, 2004 and the site contains "possibly sensitive" features, the assessment must be updated in accordance with the *Instructions to Geologists* (TCEQ-0585 Instructions).

### **Technical Review**

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

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

### **Mid-Review Modifications**

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

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

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

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

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

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

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

1. Regulated Entity Name: HPI BULVERDE ROAD STORAGE			2. Regulated Entity No.:						
<b>3. Customer Name:</b> HPI Bulverde Road Storage, L.L.C.		4. Cı	4. Customer No.:						
5. Project Type: (Please circle/check one)	New		Modif	Modification Extens		Extension Exception		Exception	
6. Plan Type: (Please circle/check one)	WPAP	CZP	SCS	UST	AST	EXP	EXT	Technical Clarification	Optional Enhanced Measures
7. Land Use: (Please circle/check one)	Resider	ntial	Non-residential			8. Sit	e (acres):	5.633	
9. Application Fee:	\$5,000	)	10. Permanent B		BMP(	s):	JellyFish		
11. SCS (Linear Ft.):	N/A		12. AST/UST (No.		o. Tar	o. Tanks): N/A			
13. County:	Bexar		14. Watershed:					Salado Creek	

# **Application Distribution**

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

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

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

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

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

I certify that to the best of my knowledge, that the application is complete and accurate. This application is hereby submitted to TCEQ for administrative review and technical review.			
Jaime Salinas, P.E.			
Print Name of Customer/Authorized Agent	02/09/2024		
Signature of Customer/Authorized Agent	Date		

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



# **GENERAL INFORMATION SECTION**

# **General Information Form**

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

Print Name of Customer/Agent: Jaime Salinas, P.E.

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

Date: \_ 02/09/2024

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:

Sig	nature of Customer/Agent:
	H
P	roject Information
1.	Regulated Entity Name: HPI BULVERDE ROAD STORAGE
2.	County: Bexar
3.	Stream Basin: <u>Elm W</u> aterhole Creek
4.	Groundwater Conservation District (If applicable): <u>Edwa</u> rds Aquifer Authority & Trinity Glen Rose
5.	Edwards Aquifer Zone:
	Recharge Zone Transition Zone
6.	Plan Type:
	WPAP □ AST   SCS □ UST   Modification □ Exception Request

7.	Customer (Applicant):	
	Contact Person: Hunter Kingman Entity: HPI Bulverde storage LLC Mailing Address: 315 E. Commerce St., Ste. 300 City, State: San Antonio, Texas Telephone: 210-225-3053 Email Address: hkingman@hixonprop.com	Zip: <u>78205</u> FAX:
8.	Agent/Representative (If any):	
	Contact Person: _Jaime Salinas, P.E. Entity: _Colliers Engineering & Design  Mailing Address: _3421 Paesanos Pkwy, Ste. 200 City, State: _San Antonio, Texas Telephone: _726-223-4655 Email Address: _jaime.salinas@collierseng.com	Zip: <u>78240</u> FAX:
9.	Project Location:	
	The project site is located inside the city limits  The project site is located outside the city limit jurisdiction) of  The project site is not located within any city's	s but inside the ETJ (extra-territorial
	The location of the project site is described beldetail and clarity so that the TCEQ's Regional states boundaries for a field investigation.  From TCEQ San Antonio regional office, head north on Judson Rd to make a right-turn. Travel north on US HWY 281 for approximately W.R. Larson Rd.  Attachment A – Road Map. A road map showing project site is attached. The project location are	raff can easily locate the project and site to Loop 1604. Travel West on Loop 1604 to US HWY 281 North and f miles. The site is located at the Northwest corner of Bulverde Rd to directions to and the location of the
	the map.	
12.	<ul> <li>Attachment B - USGS / Edwards Recharge Zon         USGS Quadrangle Map (Scale: 1" = 2000') of th         The map(s) clearly show:</li> <li>Project site boundaries.</li> </ul>	
	<ul><li>✓ USGS Quadrangle Name(s).</li><li>✓ Boundaries of the Recharge Zone (and Tran Drainage path from the project site to the between the project site to the pro</li></ul>	sition Zone, if applicable). ooundary of the Recharge Zone.
13.	The TCEQ must be able to inspect the project of Sufficient survey staking is provided on the protect the boundaries and alignment of the regulated features noted in the Geologic Assessment.	ject to allow TCEQ regional staff to locate
	Survey staking will be completed by this date:	Completed

14. 🔀	<b>Attachment C – Project Description</b> . 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. Exis	sting 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:
Prof	nibited 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

(2) Land disposal of Class I wastes, as defined in 30 TAC §335.1; and

Injection Control);

(3) New municipal solid waste landfill facilities required to meet and comply with Type I standards which are defined in §330.41 (b), (c), and (d) of this title.

# Administrative Information

18. Th	e fee for the plan(s) is based on:
	For a Water Pollution Abatement Plan or Modification, the total acreage of the site where regulated activities will occur.  For an Organized Sewage Collection System Plan or Modification, the total linear footage of all collection system lines.  For a UST Facility Plan or Modification or an AST Facility Plan or Modification, the total number of tanks or piping systems.  A request for an exception to any substantive portion of the regulations related to the protection of water quality.  A request for an extension to a previously approved plan.
19. 🔀	Application fees are due and payable at the time the application is filed. If the correct fee is not submitted, the TCEQ is not required to consider the application until the correct fee is submitted. Both the fee and the Edwards Aquifer Fee Form have been sent to the Commission's:
	<ul> <li>☐ TCEQ cashier</li> <li>☐ Austin Regional Office (for projects in Hays, Travis, and Williamson Counties)</li> <li>☑ San Antonio Regional Office (for projects in Bexar, Comal, Kinney, Medina, and Uvalde Counties)</li> </ul>
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.





SCALE: 1"=200' 0' 200' 400'



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ALL STATES REQUIRE NOTIFICATION
OF EXCAVATORS, DESIGNERS, O
ANY PERSON PREPARING TO
DISTURB THE EARTH'S SURFACE
ANYWHERE IN ANY STATE

STATE REQUIRED FILE NU STATE SPECIFIC DIRECT PHONE NUMB

AERIAL AND LOCATION MAP FOR HPI BULVERDE ROAD STORAGE

**Collien**Engineering

SAN ANTONIO (KFW 3421 Paesanos Parkway San Antonio, TX 7823'

DATE: DRAWN BY: CHECKED BY:

THIS TIME TO THE COMMON TO THE CHECKED BY:

TO THE COMMON DATE: DRAWN BY: CHECKED BY:

THIS TIME BY:

THIS PROJECT TO THE CHECKED BY:

THIS THE CHECKED BY:

THE CHECKED

1071-01-02 LOCATION MAP

HEET TITLE: FIELD BOOK: XX PAGE: XX

AERIAL AND LOCATION MAP

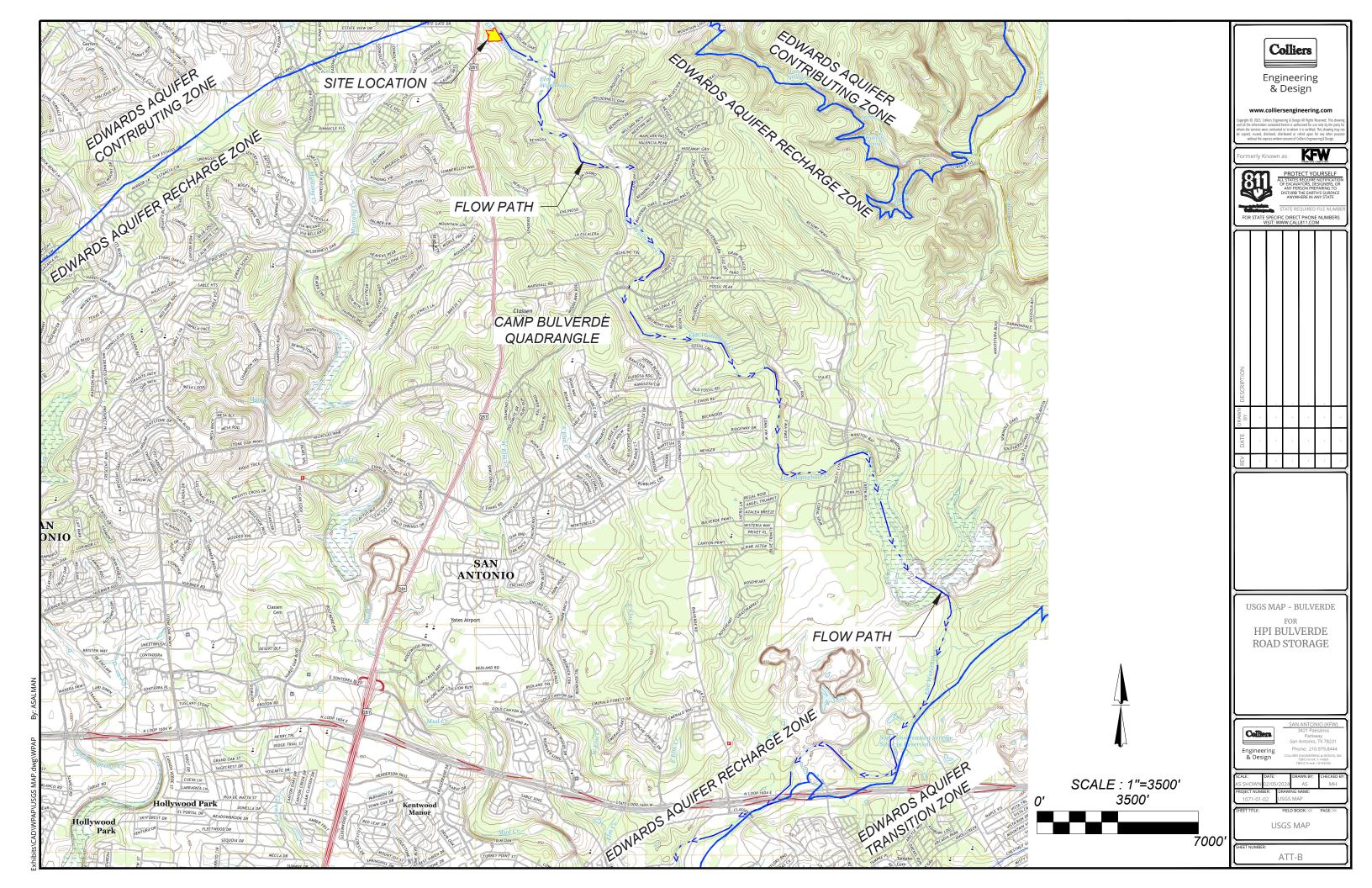
SHEET NI IMBED

ATT-A

TCEQ REGIONAL OFFICE

LOCATION MAP

1" = 60,000'



### HPI BULVERDE ROAD STORAGE

WATER POLLUTION ABATEMENT PLAN



# PROJECT DESCRIPTION

The HPI Bulverde Road Storage project is an undeveloped 5.633 Acre tract is located at the northwest intersection of Bulverde Rd and W.R. Larson Rd, within the jurisdiction of the city of San Antonio, Texas. This project falls within the Salado Creek watershed, as well as the Bulverde USGS quadrangle. Notably, the property is entirely encompassed by the Edwards Aquifer Recharge Zone and does not fall within the 100-year floodplain, as verified by the Flood Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) #48029C0130G, dated September 29, 2010.

The overall project site will develop into multiple commercial tracts, but this WPAP is specific to the proposed self-storage development to be located on LOT 5 with a portion of the improvements to be located on LOT 4, LOT 6 and LOT 902. Approximately 1.923 Acers of impervious cover will be added as part of the self-storage development.

The construction process is expected to disturb approximately 2.84 acres of land. To prevent the pollution of storm water runoff originating on-site or up gradient of the site and potentially flowing across and off the site after construction, One Jellyfish Filter, designed using TCEQ technical guidance document, complying with Edwards Aquifer Rules: Technical Guidance on Best Management Practices (2015), will be constructed to treat storm water runoff. The required total suspending solids (TSS) treatment for this project is 1401 pounds of TSS generated from the 1.923 acres of proposed impervious cover. The removal efficiency of the proposed runoff will meet the required overall removal of 80% of increase in TSS. See **Exhibit 3-A & B** for Existing/Proposed drainage areas.

The subject site will be disturbed during construction activities within the limits of construction. These activities will be subject to TPDES requirements. A Storm Water Pollution Prevention Plan will be maintained for the site and temporary BMP's will be implemented to prevent erosion and sedimentation until completion of the permanent BMP. All areas not covered by the building footprint, sidewalks, or pavement will be stabilized with either sod, landscaping, or gravel when construction is complete and before the removal of temporary BMPs.

There will not be any storage of regulated quantities of hazardous materials. San Antonio Water System (SAWS) will supply potable water and wastewater treatment.





# **GEOLOGIC ASSESSMENT SECTIOM**

# **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.

Pri P.C	nt Name of Geologist: <u>Roman C. Pineda,</u> <u>3.</u>	Telephone: <u>(210)</u> Fax: <u>(210)</u> 979-84	
Da	te: <u>2/3/2023</u>	. d.m. <u>(==0, 0, 0 0</u>	<u>=</u>
	presenting: <u>KFW Engineers, TBPE Firm #9513</u> gistration number)	(Name of Company a	and TBPG or TBPE
Sig	man C. liredo		ROMAN C. PINEDA
Re	gulated Entity Name: 281 & Bulverde (Huey	Tract)	GEOLOGY 10083
PI	roject Information		CENSE SO
1.	Date(s) Geologic Assessment was performe	d: <u>December 15, 2022</u>	Allegions.
2.	Type of Project:		
3.		AST UST	
	Recharge Zone Transition Zone		

Contributing Zone within the Transition Zone

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

Table 1 - Soil Units, Infiltration Characteristics and Thickness

Soil Name	Group*	Thickness(feet)
Eckrant cobbly clay 1 to 8 percent slopes		
(TaB)	D	0-1
Crawford, stony and Bexar soils, 0 to 5 percent		
slopes (Cb)	D	0-3

Soil Name	Group*	Thickness(feet)

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

Applicant's Site Plan Scale: 1" = <u>50</u>' Site Geologic Map Scale: 1" = 50'

Site Soils Map Scale (if more than 1 soil type): 1" = 400'

- 9. Method of collecting positional data:
  - Solution GPS Global Positioning System (GPS) technology.

Other method(s). Please describe method of data collection:
10. $igotimes$ The project site and boundaries are clearly shown and labeled on the Site Geologic Map
11. $igwidz$ 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.
<ul> <li>☐ There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply.)</li> <li>☐ The wells are not in use and have been properly abandoned.</li> <li>☐ The wells are not in use and will be properly abandoned.</li> <li>☐ The wells are in use and comply with 16 TAC Chapter 76.</li> <li>☐ There are no wells or test holes of any kind known to exist on the project site.</li> </ul>
Administrative Information

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

GEOL	GEOLOGIC ASSESSMENT TABLE							PROJECT NAME: 281 & Bulverde (Huey Tract)												
	LOCATIO	N					FEAT	URE C	HARAC	TEF	RISTIC	S			<b>EVALUATION</b>		PHYSICAL SETTING			
1A	1B *	1C*	2A	2B	3		4		5	5A	6	7	8A	8B	9		10	1	11	12
FEATURE ID	LATITUDE	LONGITUDE	FEATURE TYPE	POINTS	FORMATION	DIM	ENSIONS (F	EET)	TREND (DEGREES)	DOM	DENSITY (NO/FT)	APERTURE (FEET)	INFILL	RELATIVE INFILTRATION RATE	TOTAL	SEN	SITIVITY		ENT AREA RES)	TOPOGRAPHY
						Х	Υ	Z		10						<40	<u>&gt;40</u>	<1.6	<u>&gt;1.6</u>	
S-1	29° 41′ 30.13″	98° 27' 01.23"	MB	30	Kek	397	-	-		-	-	-	C, O, F	15	45		45	Χ		Hillside

\* DATUM: NAD 83

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

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

12 TOPOGRAPHY
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.

Date

2/3/2023

Sheet \_\_1\_\_ of \_\_1\_\_

Attachment A

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



# 281 & BULVERDE (HUEY TRACT)

# Stratigraphic Column

(Hydrogeologic subdivisions modified from Maclay and Small (1976); groups, fonnations, and members modified from Rose (1972); lithology modified from Dunham (1962); and porosity type modified from

Hydrogeologic subdivision			Group, formation, or member			Hydrologic Thickness function (feet)		Lithology	Field Identification	Cavern development	Porosity/permeability type																																												
	Ι		Geor (Kgt)	_	wn Fonnation	Karst AQ; nokarst CU	2-20	Reddish-brown, gray to light tan marly limestone	Marker fossil; Waconella wacoensis	None	Low porosity/low permeability																																												
	II			(Kep)	Cyclic and marine members, undivided	AQ	80-90	chert	Thin graded cycles; massive beds to telatively thin beds; crossbeds	be associated with	Laterally extensive; both fabric and not fabric/water- yielding																																												
				Formation	Leached and collapsed members, undivided	AQ	70-90	mudstone to grainstone; chert; collapsed breccia	Bioturbated iron- stained beds separated by massive limestone beds; stromatolitic limestone	Extensive lateral development; large rooms	Majority not fabric/one of the most permeable																																												
Lower Cretaceous	IV	Edwards Aquifer Edwards Group	Edwards Group	Edwards Group	Person	Regional dense member	cu	20-24	Dense, argillaceous mudstone	Wispy iron-oxide stains	Very few; only vertical fracture enlargement	Not fabric/low permeability; vertical barrier																																											
Lower C	V				(	Grainstone member	AQ	50-60	Miliolid grainstone; mudstone to wackestonc; chert	White crossbedded grainstone	Few	Not fabric/recrystallization reduces permeability																																											
	VI				$E\epsilon$	Ec	Ε	Εc	Εα	Ea	Ec	Ea	ıtion (Kek)	tion (Kek)	(Ke	(Kek)	(Kek)	(Kek)	ation (Kek)	(Kek)	nation (Kek)	Kirschberg evaporite member	AQ	50-60	crystalline limestone;	Boxwork voids, with neospar and travertine frame																													
	VII			Kainer Formo	Dolomite member	AQ	110-130	crystalline limestone;	Massively bedded light gray, <i>Toucasia</i> abundant	Caves related to structure or bedding planes	Mostly not fabric; some bedding plane fabric/water- yielding																																												
	VIII			Ka	Basal nodular member	Karst AQ; not karst CU	50-60	Shaly, nodular limestone mudstone and miliolid grainstone	Massive, nodular and mottled, <i>Exogyra</i> texana	Large lateral caves at surface;a few caves near Cibolo Creek	Fabric; stratigraphically controlled/large conduit now at surface;no permeability in subsurface																																												

(Modified from Small and Hanson, 1994)

ATTACHMENT B

# 281 & Bulverde (Huey Tract)

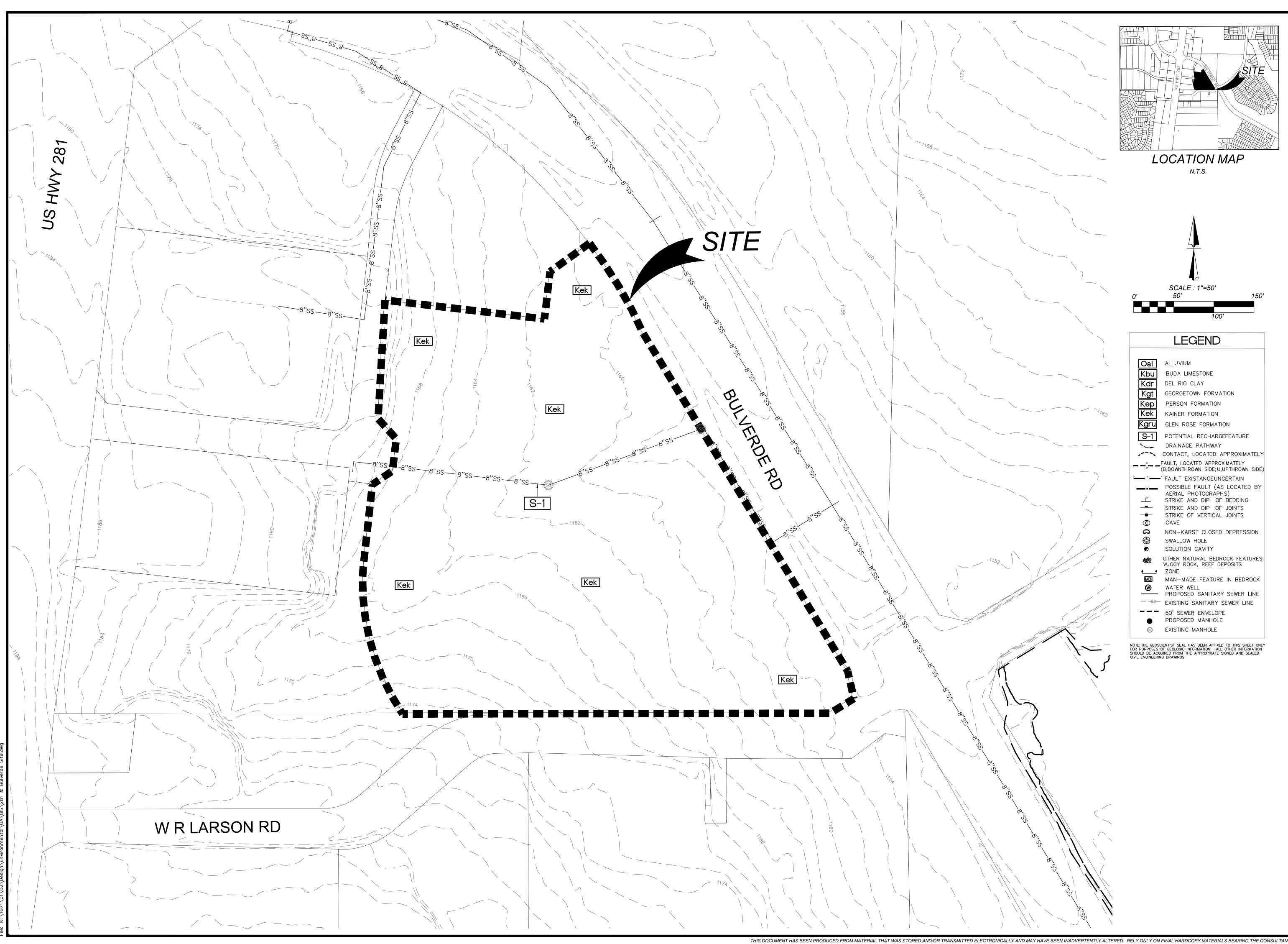
Narrative Description of Site Geology

The overall potential for fluid migration to the Edwards Aquifer on the site is low. The site lies within the basal nodular member of the Kainer Formation (Kekbn). The dominant trend for the site is N45°E, based on an average of the trends of faults within the surrounding area and from published maps (Stein & Ozuna, 1995).

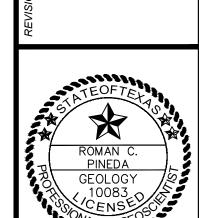
The Kekbn is characterized as shaly, nodular limestone to mudstone and miliolid grainstone, typically nodular and mottled; *exogyra texana*. Karst development is typically large lateral caves at the surface.

### Feature S-1

Feature S-1 is an existing sanitary sewer line that is not located beneath pavement. The sewer line has been trenched through bedrock and backfilled with a mix of fine and coarse material that may be more permeable than surrounding undisturbed areas. Therefore, the probability for rapid infiltration is intermediate.







DE (HUEY TRACT) ONIO, TEXAS XLOGIC MAP

B NO. 1071-01-02

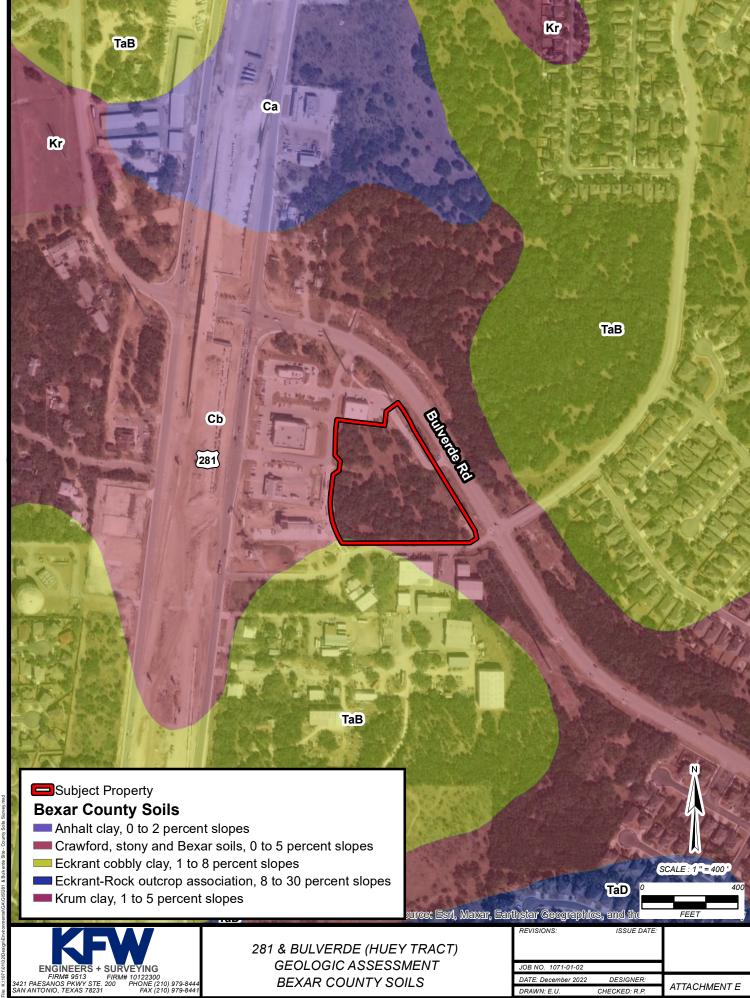
JOB NO. 1071-01-02

DATE: FEBRUARY 2023

DRAWN: EU CHECKED: RCP

ATTACHMENT

**D** 



THIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SE

## 281 & BULVERDE (HUEY TRACT)

References

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- Ashworth, J.B., Jan 1983, <u>Ground-Water Availability of the Lower Cretaceous Formations in the Hill</u> Country of South-Central Texas, Texas Department of Water Resources, rept., 273, 12pp.
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- Collins, E.W., 1993, Geologic Map of the Bulverde Quadrangle, Texas: University of Texas at Austin, Bureau of Economic Geology, Open-File Map STATEMAP Study Area 5, scale 1:24,000.
- Federal Emergency Management Agency (FEMA), September 29, 2010, Bexar County, Texas and Incorporated areas, <u>Flood Insurance Rate Map (FIRM)</u>, <u>Panel 48029C0130 G</u>, FEMA, Washington, D.C.
- Maclay, R.W., and Small, T.A., 1976, <u>Progress report on the geology of the Edwards Aquifer, San Antonio Area, Texas and Preliminary Interpretation of Borehole Geophysical and Laboratory Data on Carbonate Rocks</u>: U.S. Geol. Survey open file rept., 76-627, 62 pp., 20 figs.
- Rose, P.R., 1972, Edwards Group, Surface and Subsurface, Central Texas: Bur. Econ. Geol., Rep of Invest. 74, 198 pp.
- Stein, W.G., and Ozuna, G.B., 1995, <u>Geologic Framework and Hydrogeologic Characteristics of the Edwards Aquifer Recharge Zone, Bexar County, Texas</u>: U.S. Geol. Survey, Water Resources Investigations 95-4030, 8 pp., 2 figs.
- Texas Natural Resource Conservation Commission, 1999, Edwards Aquifer Recharge Zone Map, <u>Bulverde Quadrangle</u>, TNRCC, San Antonio, Texas.
- United States Department of Agriculture, 1991, Soil Survey Bexar County, Texas, USDA.
- United States Geologic Survey, 2988, (USGS), <u>Bulverde Quadrangle</u>, USGS, Denver, Colorado.
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# WATER POLLUTION ABATEMENT PLAN APPLICATION SECTION

# Water Pollution Abatement Plan Application

**Texas Commission on Environmental Quality** 

Print Name of Customer/Agent: Jaime Salinas, P.E.

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:

Da	te:
Sig	nature of Customer/Agent:
Re	gulated Entity Name: HPI BULVERDE ROAD STORAGE
R	egulated 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): 5.633
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	35,573	÷ 43,560 =	0.8166
Parking/Other	39,231	÷ 43,560 =	0.9006
Other paved surfaces	8,975 SF (Existing) Treated by Approved WPAP (AutoZone #5196 RN111781399)	÷ 43,560 =	0.2060
Total Impervious Cover	83,782	÷ 43,560 =	1.923

Total Impervious Cover  $\underline{1.923}$  ÷ Total Acreage  $\underline{5.633}$  X 100 =  $\underline{34.14}$  % Impervious Cover

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

# For Road Projects Only

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

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

TCEQ Executive Director. Modification	oadways that do not require approval from the ons to existing roadways such as widening re than one-half (1/2) the width of one (1) existing TCEQ.
Stormwater to be generate	ed by the Proposed Project
volume (quantity) and character (qu occur from the proposed project is a quality and quantity are based on th	ter of Stormwater. A detailed description of the ality) of the stormwater runoff which is expected to attached. The estimates of stormwater runoff e area and type of impervious cover. Include the a pre-construction and post-construction conditions
Wastewater to be generate	ed by the Proposed Project
14. The character and volume of wastewate	er is shown below:
100 % Domestic% Industrial% Commingled TOTAL gallons/day 200	200Gallons/day Gallons/day Gallons/day
15. Wastewater will be disposed of by:	
On-Site Sewage Facility (OSSF/Seption	: Tank):
will be used to treat and dispose licensing authority's (authorized the land is suitable for the use of the requirements for on-site sew relating to On-site Sewage Facility Each lot in this project/developments size. The system will be designed.	r from Authorized Agent. An on-site sewage facility of the wastewater from this site. The appropriate agent) written approval is attached. It states that f private sewage facilities and will meet or exceed vage facilities as specified under 30 TAC Chapter 285 ties.  The private sewage facilities and will meet or exceed vage facilities as specified under 30 TAC Chapter 285 ties.  The private sewage facilities and will meet or exceed vage facilities as specified under 30 TAC Chapter 285 ties.  The private sewage facilities and will meet or exceed vage facilities as specified under 30 TAC Chapter 285 ties.
Sewage Collection System (Sewer Lin	nes):
to an existing SCS.	wastewater generating facilities will be connected wastewater generating facilities will be connected
<ul><li>The SCS was previously submitted</li><li>The SCS was submitted with this</li><li>The SCS will be submitted at a labe installed prior to Executive Di</li></ul>	application. ter date. The owner is aware that the SCS may not

	The sewage collection system will convey the wastewater to the Salado Creek Treatment Plant. The treatment facility is:
	Existing.  Proposed.
16.	All private service laterals will be inspected as required in 30 TAC §213.5.
Si	te Plan Requirements
Ite	ms 17 – 28 must be included on the Site Plan.
17.	The Site Plan must have a minimum scale of 1" = 400'.
	Site Plan Scale: 1" = 50'
18.	100-year floodplain boundaries:
	<ul> <li>Some part(s) of the project site is located within the 100-year floodplain. The floodplain is shown and labeled.</li> <li>No part of the project site is located within the 100-year floodplain.</li> <li>The 100-year floodplain boundaries are based on the following specific (including date of material) sources(s):</li> </ul>
19.	The layout of the development is shown with existing and finished contours at appropriate, but not greater than ten-foot contour intervals. Lots, recreation centers, buildings, roads, open space, etc. are shown on the plan.
	The layout of the development is shown with existing contours at appropriate, but not greater than ten-foot intervals. Finished topographic contours will not differ from the existing topographic configuration and are not shown. Lots, recreation centers, buildings, roads, open space, etc. are shown on the site plan.
20.	All known wells (oil, water, unplugged, capped and/or abandoned, test holes, etc.):
	There are (#) wells present on the project site and the locations are shown and labeled. (Check all of the following that apply)
	<ul> <li>The wells are not in use and have been properly abandoned.</li> <li>The wells are not in use and will be properly abandoned.</li> <li>The wells are in use and comply with 16 TAC §76.</li> </ul>
	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:
	<ul> <li>All sensitive geologic or manmade features identified in the Geologic Assessment are shown and labeled.</li> <li>No sensitive geologic or manmade features were identified in the Geologic Assessment.</li> </ul>
	Attachment D - Exception to the Required Geologic Assessment. A request and justification for an exception to a portion of the Geologic Assessment is attached.

22. $igotimes$ The drainage patterns and approximate slopes anticipated	after major grading activities
23. 🔀 Areas of soil disturbance and areas which will not be distur	rbed.
24. \times Locations of major structural and nonstructural controls. permanent best management practices.	These are the temporary and
25. $igotimes$ Locations where soil stabilization practices are expected to	occur.
26. Surface waters (including wetlands).	
⊠ N/A	
<ol> <li>Locations where stormwater discharges to surface water o occur.</li> </ol>	or sensitive features are to
There will be no discharges to surface water or sensitive fe	eatures.
28. 🔀 Legal boundaries of the site are shown.	

# **Administrative Information**

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

# **FACTORS AFFECTING WATER QUALITY**

Materials that are anticipated to be used on site that could be a potential source of contamination include the following:

## **During Construction:**

- 1. Concrete and Masonry Materials.
- 2. Wood, plastic, and metal Materials.
- 3. Tar and hydrocarbons from paving operations.
- 4. Oil, Grease, fuel, and hydraulic fluid from construction equipment and vehicle drippings.
- 5. Fertilizers, Herbicides, and Pesticides.
- 6. Cleaning solutions and detergents.
- 7. Miscellaneous construction trash and debris.
- 8. Soil erosion and sedimentation due to construction activity.

### Ultimate Use:

- 1. Pollutants generated from vehicles utilizing the site.
- 2. Fertilizers, Herbicides, and pesticides used to maintain landscaping.
- 3. Miscellaneous trash and debris generated from the public.

(This is not intended to be an all-inclusive list)

All practical management practices will be used to reduce the risk of spills and other exposure of any contaminant to surface or groundwater.

# **VOLUME AND CHARACTER OF STORMWATER**

The existing condition of the 5.633-acre tract is undeveloped and consists of 2 drainage area. The drainage areas slopes vary from 2-6% with a runoff coefficient of 0.47. Please refer to **Exhibit 3A** for all existing runoff calculations.

After construction, the site will consist of 3 onsite drainage areas, One of which will contain an increase in impervious cover. There is also Two offsite drainage area with No increase in impervious cover. The remaining drainage areas will continue as in existing conditions. Please refer to **Exhibit 3B** for all proposed runoff calculations and weighted C-Values. For all calculations on proposed impervious cover, please refer to **Exhibit 3**. All exhibits can be found at the end of this report.

# **SUITABILITY LETTER FROM AUTHORIZED AGENT**

Not applicable. All wastewater lines will connect to an existing San Antonio Water System (SAWS) sewer line.

# **EXCEPTION TO THE REQUIRED GEOLOGIC ASSESSMENT**

Not applicable, Geologic Assessment is attached.



# 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: <u>Jaime</u> Salinas, P.E.		
Date:		
Signature of Customer/Agent:		
J		
Regulated Entity Name: HPI BULVERDE ROAD STORAGE		
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.
   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.
   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
- 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.

domestic, industrial, irrigation, or public water supply well, or other sensitive feature.

## 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: Elm Waterhole 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:

		<ul> <li>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.</li> <li>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.</li> <li>A description of how BMPs and measures will prevent pollutants from entering surface streams, sensitive features, or the aquifer.</li> <li>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.</li> </ul>
8.	$\boxtimes$	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.
		<ul> <li>■ 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.</li> <li>■ There will be no temporary sealing of naturally-occurring sensitive features on the site.</li> </ul>
9.	$\boxtimes$	<b>Attachment F - Structural Practices</b> . A description of the structural practices that will be used to divert flows away from exposed soils, to store flows, or to otherwise limit runoff discharge of pollutants from exposed areas of the site is attached. Placement of structural practices in floodplains has been avoided.
10.	$\boxtimes$	<b>Attachment G - Drainage Area Map</b> . A drainage area map supporting the following requirements is attached:
		<ul> <li>For areas that will have more than 10 acres within a common drainage area disturbed at one time, a sediment basin will be provided.</li> <li>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.</li> <li>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.</li> <li>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.</li> </ul>

- 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.

X N/A

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

#### Soil Stabilization Practices

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

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

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

#### Administrative Information

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

#### SPILL RESPONSE ACTIONS

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

#### Cleanup

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

#### **Minor Spills**

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

### **Semi-Significant Spills**

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

Spills should be cleaned up immediately:

- 1. Contain spread of the spill.
- 2. Notify the project foreman immediately.

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

#### Significant/Hazardous Spills

For significant or hazardous spills that are in reportable quantities:

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

## **Vehicle and Equipment Maintenance**

- 1. If maintenance must occur onsite, use a designated area and a secondary containment, located away from drainage courses, to prevent the runoff of stormwater and the runoff of spills.
- Regularly inspect onsite vehicles and equipment for leaks and repair immediately
- Check incoming vehicles and equipment (including delivery trucks, and employee and subcontractor vehicles) for leaking oil and fluids. Do not allow leaking vehicles or equipment onsite.
- 4. Always use secondary containment, such as a drain pan or drop cloth, to catch spills or leaks when removing or changing fluids.
- 5. Place drip pans or absorbent materials under paving equipment when not in use.

- 6. Use absorbent materials on small spills rather than hosing down or burying the spill. Remove the absorbent materials promptly and dispose of properly.
- 7. Promptly transfer used fluids to the proper waste or recycling drums. Don't leave full drip pans or other open containers lying around.
- 8. Oil filters disposed of in trashcans or dumpsters can leak oil and pollute stormwater. Place the oil filter in a funnel over a waste oil-recycling drum to drain excess oil before disposal. Oil filters can also be recycled. Ask the oil supplier or recycler about recycling oil filters.
- 9. Store cracked batteries in a non- leaking secondary container. Do this with all cracked batteries even if you think all the acid has drained out. If you drop a battery, treat it as if it is cracked. Put it into the containment area until you are sure it is not leaking.

#### Vehicle and Equipment Fueling

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

#### POTENTIAL SOURCES OF CONTAMINATION

#### **During Construction:**

- 1. Oil, grease, fuel, and hydraulic fluid contamination from construction equipment and vehicle dripping.
- 2. Hydrocarbons from paving operations.
- 3. Miscellaneous trash and litter from construction workers and material wrappings.
- 4. Construction debris.
- 5. Silt leaving the site.

#### **Ultimate Use:**

- 1. Vehicle drippings within parking lot.
- 2. Stormwater runoff contamination from fertilizers, herbicides, and pesticides.
- 3. Groundwater contamination from leakage in wastewater system.

#### **SEQUENCE OF MAJOR ACTIVITIES**

Intended Schedule or Sequence of Major Activities:

- 1. Installation of BMPs
- 2. Rough Subgrade Preparation (earthwork, grading, street and drainage excavation and embankment) (Approximately 2.84 Acres)
- 3. Wet and Dry Utility Construction
- 4. Final Subgrade Preparation (Approximately 2.84 Acre)
- 5. Installation of Base Materials (Approximately 2.84 Acre)
- 6. Concrete (foundations, curbs, flatwork) (Approximately 2.84 Acre)
- 7. Paving Activities (Approximately 2.84 Acre)
- 8. Site cleanup and Removal of BMPs

# TEMPORARY BEST MANAGEMENT PRACTICES AND MEASURES

**A:** Temporary BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. Inlet protection will be placed on all inlets. A temporary construction entrance will be placed on site to reduce vehicle "tracking" onto adjoining streets. A concrete washout pit will be used to collect all excess concrete during construction. A construction staging area will be used for equipment storage and vehicle maintenance.

BMPs for this project will protect surface water or groundwater from turbid water, phosphorus, sediment, oil, and other contaminants, which may mobilize in storm water flows by slowing the flow of runoff to allow sediment and suspended solid to settle out of the runoff.

Practices may also be implemented on site for interim and permanent stabilization. Stabilization practices may include but are not limited to: establishment of temporary vegetation, establishment of permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of existing trees and vegetation, and other similar measures.

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

## **REQUEST TO TEMPORARILY SEAL A FEATURE**

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

## STRUCTURAL PRACTICES

Structural BMPs will be used to limit runoff discharge of pollutants from exposed areas of the site. BMPs will be installed prior to soil disturbing construction activity. Silt fencing will be placed along the down-gradient sides of the property to prevent silt from escaping the construction area. Inlet protection will be placed on all storm water inlets to prevent pollutants from entering into the stormwater drainage system. A temporary construction entrance will be placed at the site entry/exit point to reduce tracking onto adjoining streets. A construction staging area will be used onsite to perform all vehicle maintenance and for equipment and material storage. A concrete truck washout pit will be placed on site to provide containment and easier clean up of waste from concrete operations. The location of all structural temporary BMP's is shown on the site plan (Exhibit 1) and details and specifications are provided in Exhibit 2 which can be found at the end of this report under the appropriate tab.

### **DRAINAGE AREA MAP**

An existing drainage area map and proposed/ultimate drainage area map are included with this report as **EXHIBIT 3A** and **EXHIBIT 3B**. The exhibits can be found at the end of this report under the appropriate **EXHIBIT 3** tab.

# TEMPORARY SEDIMENT POND(S) PLANS AND CALCULATIONS

For this project, there are no disturbed areas over 10 acres within a common drainage watershed. Therefore, no temporary sediment ponds are proposed.

#### INSPECTION AND MAINTENANCE FOR BMPs

#### **MAINTENANCE**

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

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

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

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

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

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

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

#### **INSPECTIONS**

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

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

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

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

Locations of BMPs that need to be maintained;

Locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and

Location where additional BMPs are needed.

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

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

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

#### **INSPECTION FORM**

NAME OF INSPECTOR		
(Inspector must attach a brief summary of qualifications to this report.)		
DATE		
BEST MANAGEMENT PRACTICES (BMPs)		
☐ Vegetative Buffers		
☐In Compliance ☐Out of Compliance ☐Not Applicable		
Comments/Maintenance Required:		
Soil Covering (Including mulch and temporary vegetation)		
☐In Compliance ☐Out of Compliance ☐Not Applicable		
Comments/Maintenance Required:		
Outlet Protection		
☐In Compliance ☐Out of Compliance ☐Not Applicable		
Comments/Maintenance Required:		
Sediment Control Basins		
☐In Compliance ☐Out of Compliance ☐Not Applicable		
Comments/Maintenance Required:		

☐ Silt Fence			
☐In Compliance ☐Out of Compliance ☐Not Applicable			
Comments/Maintenance Required:			
Stabilized Entrances/Exits			
☐In Compliance ☐Out of Compliance ☐Not Applicable			
Comments/Maintenance Required:			
☐ Construction Staging Areas			
☐In Compliance ☐Out of Compliance ☐Not Applicable			
Comments/Maintenance Required:			
☐ Inlet Protection			
☐In Compliance ☐Out of Compliance ☐Not Applicable			
Comments/Maintenance Required:			
☐ Gravel Filter Bags			
☐In Compliance ☐Out of Compliance ☐Not Applicable			
Comments/Maintenance Required:			
☐ Vegetated Filter Strip			
☐In Compliance ☐Out of Compliance ☐Not Applicable			
Comments/Maintenance Required:			

#### HPI BULVERDE ROAD STORAGE Water Pollution Abatement Plan Temporary Stormwater Section

#### Attachment I

Concrete Truck Washout Pit
☐In Compliance ☐Out of Compliance ☐Not Applicable
Comments/Maintenance Required:
☐ Trash Receptacles
☐In Compliance ☐Out of Compliance ☐Not Applicable
Comments/Maintenance Required:
☐ General Site Cleanliness
☐In Compliance ☐Out of Compliance ☐Not Applicable
Comments/Maintenance Required:
☐ Other
☐In Compliance ☐Out of Compliance ☐Not Applicable
Comments/Maintenance Required:
Other
☐In Compliance ☐Out of Compliance ☐Not Applicable
Comments/Maintenance Required:
Other
☐In Compliance ☐Out of Compliance ☐Not Applicable
Comments/Maintenance Required:

#### **MAJOR OBSERVATIONS**

At a minimum, inspector shall note any evidence of erosion, sediment discharges from the site, BMPs requiring maintenance, BMPs requiring modification, and any additional BMPs required.
CERTIFICATION
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
"I further certify I am an authorized signatory in accordance with the provisions of 30 TAC §305.128."
INSPECTOR NAME/SIGNATURE
DATE
OWNER NAME/SIGNATURE
DATE

# SCHEDULE OF INTERIM AND PERMANENT SOIL STABILIZATION

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

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

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

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

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

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

Where construction activity on a portion of the site is temporarily ceased and earth disturbing activities will be resumed within twenty-one (21) days, temporary stabilization measures do not have to be initiated on that portion of the site.

In arid areas (areas with an average rainfall of 0-10 inches), semiarid areas (areas with an average annual rainfall of 10 to 20 inches), and areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased is precluded by seasonably arid conditions, stabilization measures must be initiated as soon as practical. For interim stabilization during drought conditions best management practices will be implemented. These may include but are not limited to geotextile blankets and matting, hydromulch, diversion structures and/or structural controls such as silt fence and rock berms. These BMPs are to be maintained in accordance with the inspection/maintenance schedule provided in Attachment I.

#### **PROJECT TIMELINE**

DATES WHEN MAJOR GRADING ACTIVITIES OCCUR		
Construction Activity		
DATES WHEN CONSTRUCTION ACTIVITIES		
TEMPORARILY OR PERMANENTLY CEASE		
Construction Activity		
S WHEN STABILIZATION MEASURES ARE INITIATED		
Stabilization Activity		



## PERMANENT STORMWATER SECTION

## **Permanent Stormwater Section**

**Texas Commission on Environmental Quality** 

Print Name of Customer/Agent: Jaime Salinas, P.E.

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:

Date	2:
Signa	ature of Customer/Agent
	J
Regu	ulated Entity Name: HPI BULVERDE ROAD STORAGE
Pe	rmanent Best Management Practices (BMPs)
	nanent best management practices and measures that will be used during and after struction is completed.
1.	Permanent BMPs and measures must be implemented to control the discharge of pollution from regulated activities after the completion of construction.
	N/A
2.	These practices and measures have been designed, and will be constructed, operated, and maintained to insure that 80% of the incremental increase in the annual mass loading of total suspended solids (TSS) from the site caused by the regulated activity is removed. These quantities have been calculated in accordance with technical guidance prepared or accepted by the executive director.

The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMPs

and measures for this site.

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

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

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

## 20% OR LESS IMPERVIOUS COVER WAIVER

Not applicable.

#### **BMPs For Up-Gradient Stormwater**

Runoff from the impervious cover increase of drainage area DA-2 will flow across the site, be captured, and treated by an on-site permanent BMP and is included in the calculations for JellyFish Filters (DA-2) (See *Exhibit 4 – WPAP Details* for calculations). Up-Gradient stormwater from OS-2 has been taken into account in the TSS removal spreadsheet under section 6.

Please reference the exhibits section at the end of this report for construction plans and specifications.

#### **BMPs For On-Site Stormwater**

One (1) permanent BMP device will be used to treat storm water runoff from the site. The required amount of pollutant load to be treated by the Jellyfish Filter is 1,401 lbs. of TSS, based on the 1.923 acres of impervious cover to be constructed.

Our proposed development will generate 1,401 lbs. of TSS on-site. The existing 8975 SF of existing impervious cover (DA-3) has been accounted for in the WPAP for the AUTOZONE 5196 (RN111781399).

Please reference the Exhibits Section at the end of this report for construction plans and specifications.

Table 1			
Drainage	Impervious Cover	Proposed TSS	
Area	Increase (Acres)	Generated	
DA-1	0.054	44	
DA-2	1.663	1,357	
DA-3	0.206	Treated (AUTOZONE 5196)	
OS-1	0	0	
OS-2	0	0	
Total	1.923	1,401	

Actual TSS Removal	
BayFilter	Actual TSS
	Removal
JellyFish Filters	1,401
Total	1,401

## **BMPs For Surface Streams**

Not applicable. There are no existing surface streams onsite, therefore additional BMP's are not required.

## **REQUEST TO SEAL A FEATURE**

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

#### **CONSTRUCTION PLANS**

Calculations for the load removal requirements for the project and the load removal provided by the permanent BMP's are provided in the attached spreadsheet, which have been signed and sealed by a professional engineer licensed in the State of Texas. The load removal requirements are derived from the equations from the TCEQ Technical Guidance Manual based upon project area and increase in impervious cover. All stormwater runoff with the exception of the existing drive ailse that was designed and accounted for with the AUTOZONE 5196 (RN111781399), it will be treated by the permanent BMP and meet the overall required removal of 80% of the increase in Total Suspended Solids. Provided within the calculations is a summary of the amount of pollutant load required to be removed from the drainage areas and the amount of removal provided by the permanent BMP's.

Construction plans, details, specifications, and constructions notes are provided in **Exhibit 4** which is attached at the end of this report under the appropriate tab.

# PERMANENT BEST MANAGEMENT PRACTICES INSPECTION AND MAINTENANCE PLAN

The attached inspection and maintenance plan outline the procedures necessary to maintain the performance of the Permanent Best Management Practices for this project. It should be noted that the plan provides guidelines that may have to be adjusted dependent on site specific and weather-related conditions.

It is the responsibility of the responsible party to contract with a representative to provide the inspections and maintenance as outlined in the plan for the duration of the project. The responsible party will maintain this responsibility until it is assumed or transferred to another entity in writing. If the property is leased or sold, the responsibility for the maintenance will be required to be transferred through the lease agreement, binding covenants, closing documents, or other binding legal instrument.

I, the responsible party, have read and understand the requirements of the attached Inspection and Maintenance Plan for the proposed Permanent Best Management Practices for my project. I acknowledge that I will maintain responsibility for the implementation and execution of the plan until the responsibility is transferred to or assumed by another party in writing through a binding legal instrument.

Responsible Party:	HPI Bulverde Road Storage, L.L.C.
415	01.31.2024
Bv· (	Date.

#### MAINTENANCE GUIDELINES FOR A JELLYFISH FILTER

Jellyfish cartridges are passively backwashed automatically after each storm event, which removes accumulated sediment from the membranes and significantly extends the service life of the cartridges and the maintenance interval. If required, the cartridges can be easily manually backwashed without removing the cartridges. Additionally, the lightweight cartridges can be removed by hand and externally rinsed, and rinsed cartridges then re-installed. These simple maintenance options allow for cartridge regeneration, thereby minimizing cartridge replacement costs and life-cycle treatment costs while ensuring long-term treatment performance.

Regular inspection and maintenance are proven, cost-effective ways to maximize water resource protection for all stormwater pollution control practices, and are required to insure proper functioning of the Jellyfish® Filter. Inspection of the Jellyfish® Filter is performed from the surface, while proper maintenance requires a combination of procedures conducted from the surface and with worker entry into the structure.

Please refer to the following information and guidelines before conducting inspection and maintenance activities:

#### When is inspection needed?

Post-construction inspection is required prior to putting the Jellyfish Filter into service.

Routine inspections are recommended quarterly during the first year of operation to accurately assess the sediment and floatable pollutant accumulation, and to ensure that the automatic backwash feature is functioning properly.

Inspection frequency in subsequent years is based on the maintenance plan developed in the first year, but must occur annually at a minimum.

Inspections should also be performed immediately after oil, fuel or other chemical spill.

# HPI BULVERDE ROAD STORAGE Water Pollution Abatement Plan Permanent Stormwater Section

# When is maintenance service needed?

The unit must be cleaned annually. This cleaning includes removal and appropriate disposal of all water, sediment, oil and grease, and debris that has accumulated within the unit. The Jellyfish Filter is inspected and maintained by professional vacuum cleaning service providers with experience in the maintenance of underground tanks, sewers and catch basins. Since some of the maintenance procedures require manned entry into the Jellyfish structure, only professional maintenance service providers trained in confined space entry procedures should enter the vessel. Service provider companies typically have personnel who are trained and certified in confined space entry procedures according to local, state, and federal standards.

Filter cartridges should be tested for adequate flow rate, every 12 months and cleaned and recommissioned, or replaced if necessary. A manual backflush must be performed on a single draindown cartridge using a Jellyfish Cartridge Backflush Pipe (described in the Jellyfish® Filter Owner's Manual). If the time required to drain 14 gallons of backflush water from the Backflush Pipe (from top of pipe to the top of the open flapper valve) exceeds 15 seconds, it is recommended to perform a manual backflush on each of the cartridges. After the manual backflush, the draindown test should be repeated on a single cartridge to determine if the cartridge can drain 14 gallons of water in 15 seconds. If the cartridge still does not achieve the design flow rate, it must be replaced.

The unit should be cleaned out immediately after an oil, fuel or chemical spill.

# External Rinsing

This cartridge cleaning procedure is performed by removing the cartridge from the cartridge deck and externally rinsing the filtration tentacles using a low-pressure water sprayer, as described in the Jellyfish® Filter Owner's Manual. If this procedure is performed within the structure, the cartridge or individual filtration tentacles should be rinsed while safely suspended over the maintenance access wall opening in the cartridge deck, such that rinsate flows into the lower chamber of the Jellyfish® Filter. If the rinsing procedure is performed outside the structure, the cartridge or individual filtration tentacles should be rinsed in a suitable basin such as a plastic barrel or tub, and rinsate subsequently poured into the maintenance access wall opening in the cartridge deck. Sediment is subsequently removed from the lower chamber by standard vacuum service.

# Attachment G

# HPI BULVERDE ROAD STORAGE Water Pollution Abatement Plan Permanent Stormwater Section

# **Manufacturer Contact Information:**

CONTECH Engineered Solutions LLC Email: info@conteches.com
1-800-338-1122
Website: https://www.conteches.com/

Mail or other: 9100 Centre Pointe Drive

West Chester, OH 45069

# PILOT-SCALE FIELD TESTING PLAN

Not applicable. The TCEQ Technical Guidance Manual (TGM) was used to design permanent BMP's and measures for this site, therefore pilot-scale field testing is not required.

# MEASURES FOR MINIMIZING SURFACE STREAM CONTAMINATION

No surface streams exist onsite. During the construction phase, temporary BMP's, both structural and non structural, will be used to prevent pollution from leaving the site. All disturbed areas will be re-vegetated as a soon as practical.



# AGENT AUTHORIZATION FORM

# **Agent Authorization Form**

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

L.	Hunter Kingman							
- 114	Print Name							
	Vice President							
	Title - Owner/President/Other							
of	HPI Bulverde Road Storage, L.L.C.							
	Corporation/Partnership/Entity Name							
have authorized	Colliers Engineering & Design Representatives							
	Print Name of Agent/Engineer							
of	Colliers Engineering & Design							
	Print Name of Firm							

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

# I also understand that:

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

# SIGNATURE PAGE:

Applicant's Signature

01.31.2024

THE STATE OF TEXAS §

County of Bexay §

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

GIVEN under my hand and seal of office on this 31st day of January, 2024

BRITTANY RAYE BELDON
Notary Public
State of Texas
ID # 13321564-3
My Comm. Expires 07-15-2025

NOTARY PUBLIC

Brittany Rome Beldon
Typed or Printed Name of Notary

MY COMMISSION EXPIRES: 07-15-2025



# APPLICATION FEE FORM

# **Application Fee Form**

# **Texas Commission on Environmental Quality**

Name of Proposed Regulated Entity Regulated Entity Location: Northwe Name of Customer: HPI Bulverde R	est corner of Bulverd	AD STORAGE e Rd & W.R. Larson R	d., San Antonio, TX	78258
Contact Person: Hunter Kingman		ne: 210.225.3053		
Customer Reference Number (if issue		ic		
Regulated Entity Reference Number				
Austin Regional Office (3373)	(II 1330Ca)	•		
Hays	Travis		liliamson	
San Antonio Regional Office (3362)		VV	IIIIaIIISOII	
X Bexar	Medina	U	valde	
Comal	Kinney			
Application fees must be paid by ch	eck, certified check, o	or money order, payal	ole to the <b>Texas</b>	
<b>Commission on Environmental Qua</b>				
form must be submitted with your	<b>fee payment</b> . This p	ayment is being subm	itted to:	
Austin Regional Office	⊠s	an Antonio Regional (	Office	
Mailed to: TCEQ - Cashier	<u>=</u>	Overnight Delivery to:		
Revenues Section		.2100 Park 35 Circle		
Mail Code 214		Building A, 3rd Floor		
P.O. Box 13088		Austin, TX 78753		
Austin, TX 78711-3088		512)239-0357		
Site Location (Check All That Apply	•			
	- -	□ <b>-</b>	:Lian 7ana	
Recharge Zone	Contributing Zone		ition Zone	•
Type of Plan		Size	Fee Due	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: One Single Family Residential	Dwelling	Acres	\$	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: Multiple Single Family Resider	ntial and Parks	Acres	\$	
Water Pollution Abatement Plan, Co	ontributing Zone			
Plan: Non-residential		5.633 Acres	\$ 5,000	
Sewage Collection System		L.F.	\$	
Lift Stations without sewer lines		Acres	\$	
<b>Underground or Aboveground Stora</b>	age Tank Facility	Tanks	\$	
Piping System(s)(only)		Each	\$	
Exception		Each	\$	
Extension of Time		Fach	ς	

Date: 02/09/2024

Signature:

# **Application Fee Schedule**

**Texas Commission on Environmental Quality** 

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

# Water Pollution Abatement Plans and Modifications

Contributing Zone Plans and Modifications

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

Organized Sewage Collection Systems and Modifications

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

# Underground and Aboveground Storage Tank System Facility Plans and Modifications

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

**Exception Requests** 

Project	Fee
Exception Request	\$500

Extension of Time Requests

Project	Fee
Extension of Time Request	\$150



# **CORE DATA FORM**



# **TCEQ Core Data Form**

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

# **SECTION I: General Information**

**1. Reason for Submission** (If other is checked please describe in space provided.)

Renewal (Core Data Form should be submitted with the renewal form)						Other				
2. Customer Reference Number (if issued)  CN  Follow this link to a for CN or RN number Central Registry  SECTION II: Customer Information						3. Re	gulated Entity Re	ference	Number (if	issued)
4. General Cu	ustomer li	nformation	5. Effective D	ate for Cu	ıstomer Inf	ormation	Updates (mm/dd/	уууу)		
New Custo	mer		Update to Custom	er Informat	tion	☐ Char	nge in Regulated Ent	tity Owne	ership	
☐Change in L	egal Name	(Verifiable with the	Texas Secretary of S	State or Texa	as Comptroll	er of Public	: Accounts)			
		ubmitted here mo oller of Public Aco	ny be updated au Counts (CPA).	tomaticall	y based on	what is c	urrent and active	with th	ne Texas Sec	retary of State
6. Customer	Legal Nan	ne (If an individual,	print last name first	t: eg: Doe, J	ohn)		If new Customer,	enter pre	evious Custon	ner below:
HPI BULVERDE	ROAD STO	RAGE LLC								
7. TX SOS/CPA Filing Number 8. TX State Tax ID (11 digits) 32092041717				igits)		9. Federal Tax I (9 digits)	D	10. DUNS applicable)	Number (if	
11. Type of C	ustomer:		oration			☐ Individ	lual	Partne	ership: 🔲 Gei	neral 🔲 Limited
Government: [	City 🗌	County   Federal	☐ Local ☐ State [	Other		Sole P	roprietorship	Otl	her:	
12. Number	of Employ	ees					13. Independer	ntly Ow	ned and Op	erated?
☑ 0-20 □	21-100 [	101-250 2	51-500	nd higher			Yes	⊠ No		
14. Custome	<b>r Role</b> (Pro	posed or Actual) –	as it relates to the R	egulated En	ntity listed or	this form.	Please check one of	the follo	owing	
Owner Occupation	al Licensee	Operator Responsible	<del></del>	ner & Opera			Other:			
15. Mailing	711 Broa	dway, Suite 250								
Address:	City	San Antonio, TX		State	TX	ZIP	78215		ZIP + 4	1841
		<u> </u>			1 47		dduogo (if amaliant)	/- <b>)</b>	<u> </u>	1
16. Country I	Mailing In	formation (if outs	ide USA)		17.	E-IVIAII A	ddress (if applicabl	e)		

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18. Telephone Number	19. Extension or Code	20. Fax Number (if applicable)
( 210 ) 225-3053		( ) -

# **SECTION III: Regulated Entity Information**

21 General Regulated Entity Information /If 'New Regulated Entity" is calcuted a new parmit application in also required													
21. General Regulated Entity Information (If 'New Regulated Entity" is selected, a new permit application is also required.)													
New Regulated Entity  ☐ Update to Regulated Entity Name ☐ Update to Regulated Entity Information													
The Regulated Entity Name submitted may be updated, in order to meet TCEQ Core Data Standards (removal of organizational endings such as Inc, LP, or LLC).													
22. Regulated Entity Nam	ne (Enter nam	ne of the site whe	ere the regulate	ed action is	s taking pla	ce.)							
HPI BULVERDE ROAD STORA	.GE												
23. Street Address of the Regulated Entity:	26427 Bulve	erde Road											
(No PO Boxes)	City	San Antonio	State	-	TX	ZIP	7826	1	ZIP + 4	2987			
24. County	Bexar			1			•						
	1	If no Stre	eet Address is	s provide	d, fields 2	5-28 are	required	I.					
25. Description to													
Physical Location:													
26. Nearest City				26. Nearest City State Nearest ZIP Code									
Latitude/Longitude are rused to supply coordinate	-		-			ata Stan	dards. (C	Geocoding of th	he Physical	Address may be			
_	es where no		-		curacy).	Data Stand			he Physical				
used to supply coordinate	es where no	ne have been	-		curacy).	ongitude							
used to supply coordinate  27. Latitude (N) In Decim	al:  Minutes	ne have been	provided or t	to gain ac	28. Lo	ongitude		ecimal:		21			
27. Latitude (N) In Decim  Degrees	al:  Minutes	29.691548	Seconds 29.	to gain ac	28. Lo	es -98	(W) In D	ecimal:  Minutes  26		Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29	es where no al:  Minutes  30.	29.691548 41	Seconds 29.	57 3	28. Lo	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code	es where no al:  Minutes  30.	29.691548  41  Secondary SIC igits)	Seconds 29.	57 3 (	28. Lo Degre	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26  32. Second	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code  (4 digits)	## Add ##	29.691548  41  Secondary SIC igits)	Seconds 29.	57 <b>3</b>	28. Lo Degre  1. Primar 5 or 6 digit	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)	Minutes  30. (4 d  422  Business of t	29.691548  41  Secondary SIC igits)	Seconds 29.	57 <b>3</b>	28. Lo Degre  1. Primar 5 or 6 digit	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4225  33. What is the Primary E  STORAGE FACIL	Minutes  30. (4 d  422  Business of t	29.691548  41  Secondary SIC igits)	Seconds 29.	57 <b>3</b>	28. Lo Degre  1. Primar 5 or 6 digit	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4225  33. What is the Primary E  STORAGE FACIL  34. Mailing	Minutes  30. (4 d  422  Business of t	29.691548  41  Secondary SIC igits)	Seconds 29.	57 <b>3</b>	28. Lo Degre  1. Primar 5 or 6 digit	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4225  33. What is the Primary E  STORAGE FACIL	Minutes  30. (4 d  422  Business of t	29.691548  41  Secondary SIC igits)	Seconds 29.: Code	57 <b>3</b>	28. Lo Degre  1. Primar 5 or 6 digit	es -98 y NAICS C	(W) In D	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4225  33. What is the Primary E  STORAGE FACIL  34. Mailing	Minutes  30. (4 d  422 Business of t	29.691548  41  Secondary SIC igits)	Seconds 29.: Code	57 3 (che SIC or N	28. Lo Degre  1. Primar 5 or 6 digit	es -98  y NAICS ( s)  iption.)	(W) In D	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC (its)	Seconds 59.72			
27. Latitude (N) In Decim  Degrees  29  29. Primary SIC Code (4 digits)  4225  33. What is the Primary E  STORAGE FACIL  34. Mailing  Address:	Minutes  30. (4 d  422 Business of t	29.691548  41  Secondary SIC igits)	Seconds 29.: Code	57 3 () the SIC or N	28. Lo Degre  1. Primar 5 or 6 digit	es -98 y NAICS C s)  iption.)	ode	ecimal:  Minutes  26  32. Secon  (5 or 6 dig	-98.44992 ndary NAIC (sits)	Seconds 59.72			

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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 **X** Edwards Aquifer ☐ Emissions Inventory Air ☐ Industrial Hazardous Waste **WPAP** ■ New Source ☐ OSSF □ PWS ☐ Municipal Solid Waste ☐ Petroleum Storage Tank Review Air Sludge Storm Water ☐ Title V Air ☐ Tires Used Oil ☐ Voluntary Cleanup ■ Wastewater ■ Wastewater Agriculture ■ Water Rights Other: **SECTION IV: Preparer Information** 40. Name: 41. Title: Jaime Salinas P.E. **Project Manager** 43. Ext./Code 42. Telephone Number 44. Fax Number 45. E-Mail Address 726 223-4655 ) jaime.salinas@collierseng.com **SECTION V: Authorized Signature** 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.

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

Company:	Colliers Engineering & Design	Pro	Project Manager		
Name (In Print):	Jaime Salinas, P.E.	Phone:	( ) -		
Signature:	H			Date:	02/09/2024

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# EXHIBIT 1 TCEQ SITE PLAN

# BENCHMARKS

BM #1 (POINT #100) SET PK NAIL WITH WASHER IN CURB AT ELEVATION: 928.88' SET BY KFW SURVEYING.

SET PK NAIL WITH WASHER IN CURB AT ELEVATION: 923.29' SET BY KFW SURVEYING.

- 1. CONTACT SPECTRUM TO COORDINATE CABLE TV SERVICE. (844)-584-2058.
- 2. CONFIRM REQUIREMENTS AND COORDINATE WITH CPS (CITY PUBLIC SERVICE) FOR INSPECTIONS AND CONDUIT SIZES FOR PRIMARY AND SECONDARY ELECTRICAL SERVICES. (210)-353-2256.
- 3. CONTACT AT&T TO COORDINATE TELEPHONE SERVICE. 1-800-449-7928.
- 4. CONTRACTOR TO COORDINATE WITH CPS (CITY PUBLIC SERVICE) TO PLAN GAS SERVICES. (210)-353-2256.
- 5. CONTRACTOR TO COORDINATE WITH SAWS (SAN ANTONIO WATER SYSTEM) TO PLAN WATER AND SANITARY SEWER SERVICES. (210)-233-2009.
- 6. CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION.

ENTRANCE

25' X 25' SANTARY \$EWER !

TURN-AROYND EASEMENT LY / /(VØL 9654 PG,'81)

AND PRAINAGE FASEMENT -

SEWER EASEMENT

VARIABLE WIDT RREVOCABLE INGRESS .

EGRESS EASEMENT

ROPOSED CONSTRUCTION EQUIPMENT

'EHICLE & MATERIALS STORAGE AREA.

(VΦL. 200¢1, PG. 2448 D.P.R.)

<u>RENCH EXCAVATION SAFETY PROTECTION</u>

ONTRACTOR AND/ OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/GEOTECHNICAL/SAFETY/EQUIPMENT CONSULTANT, F ANY. SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL NFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT VORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION AFETY PROTECTION SYSTEMS, PROGRAMS AND/OR PROCEDURES FOR HE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S MPLEMENTATION OF THESE SYSTEMS, PROGRAMS AND/OR PROCEDURES SHALI ROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT OMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. PECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED MPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.

12' R.O.W. DEDICATION

'ABLE WIDTH GRADING

11ST FLOOR FFE 1160.30

VOLUME 20001, PAGE 2448, P.R.

UTION!!: THE CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR PRIVATE UTILITIES INCLUDING BUT NOT LIMITED TO: WATER, SEWER, TELEPHONE AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, PRIMARY ELECTRICAL DUCTBANKS, LANDSCAPE IRRIGATION FACILITIES, AND GAS LINES. ANY UTILITY CONFLICTS THAT ARISE SHOULD BE COMMUNICATED O THE ENGINEER IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND THE REPAIR SHALL BE AT CONTRACTOR'S SOLE EXPENSE WHETHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.

75.47' N58°37'20"E

14' ELECTRIC, GAS, TELEPHONE

16' PRIVATE SANITARY

YVOL. 20001, PG. 2448 D.P.R.) \

ARIABLE WIDTH ØRADING

14' ELECTRIC, GAS, TELEPHONE

1% AC ULTIMATE FLOODPLAIN PER SARA DRAF

FLOOD MODEL

\_14 ELECTRIC, GAS, TELEPHONE

NND DRAINAGE/ÉASEMENT

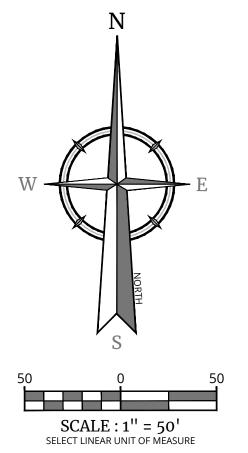
-SEWER EASEMENT

& CATV EASEMENT

Line Table							Curve Table		
#	LENGTH	DIRECTION		Curve #	LENGTH	RADIUS	DELTA	CHORD BRG	CHORD DIST
	40.00'	N06°56'08"E		C1	195.79'	295.00'	038°01'35"	N12°16'51"W	192.21'
	30.02'	N55°47'10"E		C2	50.40'	663.98'	004°20′56″	S33°33'08"E	50.39'
	33.94'	N41°56'52"W		C3	20.07'	30.00'	038°19'31"	N77°47'06"E	19.69'
	34.49'	S12°22'40"W		C4	37.46'	56.00'	038°19'31"	N77°47'06"E	36.76′
	34.33'	S58°23'06"W	'						
	75.47'	N58°37'20"E							

EFER TO LANDSCAPE ARCHITECT PLANS FOR TREE INVENTORY, TREES TO REMAIN AND TREES TO BE REMOVED. TREES ARE SHOWN ON THIS

PLAN FOR ILLUSTRATIVE PURPOSES ONLY.



TCEQ-0592 (Rev. JULY 15, 2015)

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

1. A WRITTEN NOTICE OF CONSTRUCTION MUST BE SUBMITTED TO THE TCEQ REGIONAL OFFICE AT LEAST 48 HOURS PRIOR TO THE START OF ANY REGULATED ACTIVITIES. THIS NOTICE MUST INCLUDE: - THE NAME OF THE APPROVED PROJECT; THE ACTIVITY START DATE; AND - THE CONTACT INFORMATION OF THE PRIME CONTRACTOR.

MEASURES SHALL BE INITIATED AS SOON AS POSSIBLE.

- THE DATES WHEN STABILIZATION MEASURES ARE INITIATED.

- 2. ALL CONTRACTORS CONDUCTING REGULATED ACTIVITIES ASSOCIATED WITH THIS PROJECT MUST BE PROVIDED WITH COMPLETE COPIES OF THE APPROVED WATER POLLUTION ABATEMENT PLAN (WPAP) AND THE TCEQ LETTER INDICATING THE SPECIFIC CONDITIONS OF ITS APPROVAL. DURING THE COURSE OF THESE REGULATED ACTIVITIES, THE CONTRACTORS ARE REQUIRED TO KEEP ON-SITE COPIES OF THE APPROVED PLAN AND APPROVAL LETTER.
- 3. IF ANY SENSITIVE FEATURE(S) (CAVES, SOLUTION CAVITY, SINK HOLE, ETC.) IS DISCOVERED DURINGCONSTRUCTION, ALL REGULATED ACTIVITIES NEAR THE SENSITIVE FEATURE MUST BE SUSPENDEDIMMEDIATELY. THE APPROPRIATE TCEQ REGIONAL OFFICE MUST BE IMMEDIATELY NOTIFIED OF ANYSENSITIVE FEATURES ENCOUNTERED DURING CONSTRUCTION. CONSTRUCTION ACTIVITIES MAY NOT BERESUMED UNTIL THE TCEQ HAS REVIEWED AND APPROVED THE APPROPRIATE PROTECTIVE MEASURES INORDER TO PROTECT ANY SENSITIVE FEATURE AND THE EDWARDS AQUIFER FROM POTENTIALLY ADVERSEIMPACTS TO WATER QUALITY.
- 4. NO TEMPORARY OR PERMANENT HAZARDOUS SUBSTANCE STORAGE TANK SHALL BE INSTALLED WITHIN 150 FEET OF A WATER SUPPLY SOURCE, DISTRIBUTION SYSTEM, WELL, OR SENSITIVE FEATURE.
- 5. PRIOR TO BEGINNING ANY CONSTRUCTION ACTIVITY, ALL TEMPORARY EROSION AND SEDIMENTATION (E&S) CONTROL MEASURES MUST BE PROPERLY INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE APPROVED PLANS AND MANUFACTURERS SPECIFICATIONS. IF INSPECTIONS INDICATE A CONTROL HAS BEEN USED INAPPROPRIATELY, OR INCORRECTLY. THE APPLICANT MUST REPLACE OR MODIFY THE CONTROL FOR SITE SITUATIONS. THESE CONTROLS MUST REMAIN IN PLACE UNTIL THE DISTURBED AREAS HAVE BEEN PERMANENTLY STABILIZED.
- 6. ANY SEDIMENT THAT ESCAPES THE CONSTRUCTION SITE MUST BE COLLECTED AND PROPERLY DISPOSED OF BEFORE THE NEXT RAIN EVENT TO ENSURE IT IS NOT WASHED INTO SURFACE STREAMS, SENSITIVE FEATURES, ETC.
- 7. SEDIMENT MUST BE REMOVED FROM THE SEDIMENT TRAPS OR SEDIMENTATION BASINS NOT LATER THAN WHEN IT OCCUPIES 50% OF THE BASIN'S DESIGN CAPACITY.
- 8. LITTER, CONSTRUCTION DEBRIS, AND CONSTRUCTION CHEMICALS EXPOSED TO STORMWATER SHALL BE PREVENTED
- 9. ALL SPOILS (EXCAVATED MATERIAL) GENERATED FROM THE PROJECT SITE MUST BE STORED ON-SITE WITH PROPER E&S CONTROLS. FOR STORAGE OR DISPOSAL OF SPOILS AT ANOTHER SITE ON THE EDWARDS AQUIFER RECHARGE

ZONE, THE OWNER OF THE SITE MUST RECEIVE APPROVAL OF A WATER POLLUTION ABATEMENT PLAN FOR THE

PLACEMENT OF FILL MATERIAL OR MASS GRADING PRIOR TO THE PLACEMENT OF SPOILS AT THE OTHER SITE. 10. IF PORTIONS OF THE SITE WILL HAVE A TEMPORARY OR PERMANENT CEASE IN CONSTRUCTION ACTIVITY LASTING LONGER THAN 14 DAYS. SOIL STABILIZATION IN THOSE AREAS SHALL BE INITIATED AS SOON AS POSSIBLE PRIOR TO THE 14TH DAY OF INACTIVITY. IF ACTIVITY WILL RESUME PRIOR TO THE 21ST DAY, STABILIZATION MEASURES ARE NOT

REQUIRED. IF DROUGHT CONDITIONS OR INCLEMENT WEATHER PREVENT ACTION BY THE 14TH DAY, STABILIZATION

- 11. THE FOLLOWING RECORDS SHALL BE MAINTAINED AND MADE AVAILABLE TO THE TCEQ UPON REQUEST: - THE DATES WHEN MAJOR GRADING ACTIVITIES OCCUR; THE DATES WHEN CONSTRUCTION ACTIVITIES TEMPORARILY OR PERMANENTLY CEASE ON A PORTION OF THE SITE; AND
- 12. THE HOLDER OF ANY APPROVED EDWARD AQUIFER PROTECTION PLAN MUST NOTIFY THE APPROPRIATE REGIONAL OFFICE IN WRITING AND OBTAIN APPROVAL FROM THE EXECUTIVE DIRECTOR PRIOR TO INITIATING ANY

A. ANY PHYSICAL OR OPERATIONAL MODIFICATION OF ANY WATER POLLUTION ABATEMENT STRUCTURE(S), INCLUDING BUT NOT LIMITED TO PONDS, DAMS, BERMS, SEWAGE TREATMENT PLANTS, AND DIVERSIONARY STRUCTURES:

ORIGINALLY APPROVED OR A CHANGE WHICH WOULD SIGNIFICANTLY IMPACT THE ABILITY OF THE PLAN TO PREVENT POLLUTION OF THE EDWARDS AQUIFER;

B. ANY CHANGE IN THE NATURE OR CHARACTER OF THE REGULATED ACTIVITY FROM THAT WHICH WAS

C. ANY DEVELOPMENT OF LAND PREVIOUSLY IDENTIFIED AS UNDEVELOPED IN THE ORIGINAL WATER POLLUTION ABATEMENT PLAN.

Austin Regional Office 12100 PARK 35 CIRCLE, BUILDING Austin, Texas 8753-1808 Phone(512) 339-2929 Fax (512) 339-3795

San Antonio Regional Office 14250 Judson Road San Antonio, Texas 78233-4480 Phone(210) 490-3096 Fax (210) 545-4329

- . ALL OWNERS/OPERATORS ARE RESPONSIBLE FOR FAMILIARIZING THEMSELVES WITH THE STORMWATER POLLUTION PREVENTION PLAN AND COMPLYING WITH THE
- 1. ALL OPERATORS SHALL SUBMIT A NOTICE OF INTENT (NOI) AT LEAST 48 HOURS IN ADVANCE AND ALL BEST MANAGEMENT PRACTICES (BMP'S) SHALL BE IN PLACE PRIOR

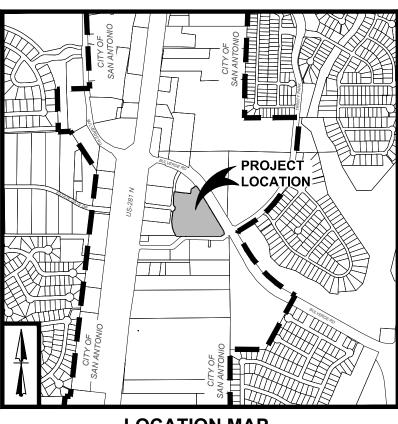
# 2. CONTRACTOR TO ENSURE THAT STRUCTURAL BMP'S ARE INSTALLED WITHIN THE LIMITS OF THE SITE BOUNDARY.

- 1. CONTRACTOR SHOULD LIMIT CONSTRUCTION ACTIVITIES TO ONLY THOSE AREAS SHOWN TO BE DISTURBED ON THIS PLAN. IF ADDITIONAL VEGETATED AREAS ARE DISTURBED, THEY SHOULD BE PROTECTED WITH APPROPRIATE BEST MANAGEMENT PRACTICES UNTIL THE AREAS HAVE BEEN STABILIZED AS PER THE SPECIFICATIONS OF THE SWPPP. THE AREAS OF THIS ADDITIONAL SOIL DISTURBANCE AND THE MEASURES USED SHOULD BE SHOWN ON THE SITE PLAN AND NOTED WITHIN THE MODIFICATIONS SECTION WITH THE SIGNATURE AND DATE OF THE RESPONSIBLE PARTY.
- 2. LOCATION OF CONSTRUCTION ENTRANCE/EXIT, CONCRETE WASHOUT PIT, AND EQUIPMENT AND STORAGE ARE TO BE FIELD DETERMINED. LOCATIONS SHALL BE

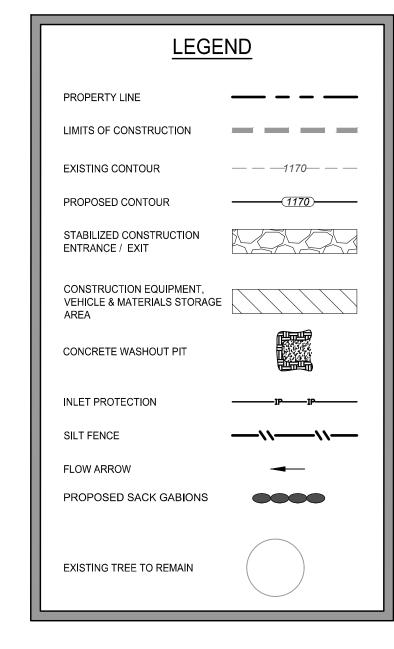
- 3. ALL DISTURBED AREAS ARES NOT COVERED BY IMPERVIOUS COVER ARE TO BE STABILIZED PER THE SWPPP AND PROJECT SPECIFICATIONS PRIOR TO REMOVAL OF ANY BMP'S AND/OR PRIOR TO FILING A NOTICE OF TERMINATION (NOT).
- BEST MANAGEMENT PRACTICES MAY BE REMOVED IN PHASES IF ALL UPGRADIENT AREAS HAVE BEEN STABILIZED PER SWPPP AND PROJECT SPECIFICATIONS. THIS PHASING SHOULD BE NOTED WITHIN THE MODIFICATIONS SECTION WITH THE SIGNATURE AND DATE OF THE RESPONSIBLE PARTY.
- 5. CONTRACTOR TO ENSURE THEY HAVE MET ALL REQUIREMENTS OF THE SWPPP BEFORE FILING A NOTICE OF TERMINATION (NOT).

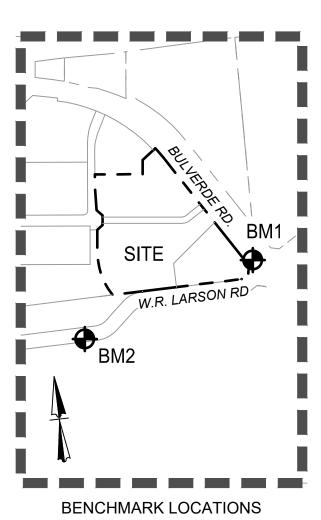
THE PREFERRED OPTION DURING THE CURRENT DROUGHT WITH REGARDS TO RE-VEGETATION IS TO PREPARE THE SEEDBED, ADDING TOPSOIL/COMPOST AS REQUIRED, PLACE FERTILIZER AND PERMANENT SEED MIX, AND THEN CORRECTLY INSTALL A SOIL RETENTION BLANKET (SRB) OR CHANNEL LINER, WHICHEVER IS REQUIRED FOR THE LOCATION. NO WATERING TO ESTABLISH VEGETATION WOULD BE REQUIRED. INFORMATION ON APPROVED SRB AND CHANNEL LINERS FOR THE SLOPE AND SOIL TYPE FOR

A SPECIFIC LOCATION CAN BE FOUND AT http://www.dot.state.tx.us/business/ NSTALLATION SHOULD BE ACCORDING TO THE MANUFACTURER'S RECOMMENDATION WHICH SHOULD BE PROVIDED TO THE UTILITY INSPECTOR.



**LOCATION MAP** NOT TO SCALE





SCALE: 1"=400'

PROJECT NO. 1071-01-02 DATE: 02.06.2024

**TCEQ SITE PLAN** 

SHEET NO.

DRAWN:

**REVISIONS:** 



# EXHIBIT 2 EROSION CONTROL DETAILS

ISOMETRIC PLAN VIEW

10 MIL PLASTIC -

LINING FREE OF

HOLES, TEARS, OR

- 10 MIL PLASTIC

LINING FREE OF

HOLES, TEARS, OR

TYPE "BELOW GRADE"

— STAKE

(TYP)

TYPE "ABOVE GRADE"

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

WASHOUT PIT SHALL BE LOCATED IN AN AREA EASILY ACCESSIBLE TO

 WASHOUT PIT SHALL NOT BE LOCATED IN AREAS SUBJECT TO INUNDATION FROM STORM WATER RUNOFF AND AT LEAST 50 FEET FROM SENSITIVE FEATURES,

TWO-STACKED

2 X 12 ROUGH

WOOD FRAME

OTHER DEFECTS

OTHER DEFECTS

10 MIL PLASTIC -

LINING FREE OF HOLES. TEARS. OF

OTHER DEFECTS

FLAGGING ON ALL SIDES

VARIES

10 MIL PLASTIC -

PLAN VIEW

CONSTRUCTION TRAFFIC.

DEPENDING ON EXPECTED FREQUENCY OF USE.

STORM DRAINS, OPEN DITCHES, STREETS, OR STREAMS.

I INING FREE OF

HOLES, TEARS, OR

**GENERAL NOTES:** 

OTHER DEFECTS

1) SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN OR NONWOVEN FABRIC. THE FABRIC WIDTH SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN2, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NO. 30.

(2) FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR YBAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM NOMINAL WEIGHT 1.25 I B/FL2 AND BRINDELL HARDNESS EXCEEDING 140

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

1) STEEL POSTS, WHICH SUPPORT THE SILT FENCE, SHOULD BE INSTALLED ON A

SLIGHT ANGLE TOWARD THE ANTICIPATED RUNOFF SOURCE. POST MUST BE EMBEDDED A MINIMUM OF 1- FOOT DEEP AND SPACED NOT MORE THAN 8 FEET ON CENTER. WHERE WATER CONCENTRATES, THE MAXIMUM SPACING SHOULD BE 6 FEET. (2) LAY OUT FENCING DOWN-SLOPE OF DISTURBED AREA, FOLLOWING THE CONTOUR AS CLOSELY AS POSSIBLE. THE FENCE SHOULD BE SITED SO THAT THE MAXIMUM

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

(4) THE TRENCH MUST BE A MINIMUM OF 6 INCHES DEEP AND 6 INCHES WIDE TO ALLOW FOR THE SILT FENCE FABRIC TO BE LAID IN THE GROUND AND BACKFILLED WITH

(5) SILT FENCE SHOULD BE SECURELY FASTENED TO EACH STEEL SUPPORT POST OR TO WOVEN WIRE, WHICH IS IN TURN ATTACHED TO THE STEEL FENCE POST. THERE SHOULD BE A 3-FOOT OVERLAP, SECURELY FASTENED WHERE ENDS OF FABRIC MEET. (6) SILT FENCE SHOULD BE REMOVED WHEN THE SITE IS COMPLETELY STABILIZED SO AS NOT TO BLOCK OR IMPEDE STONE FLOW OR DRAINAGE.

# INSPECTION AND MAINTENANCE GUIDELINES: (1) INSPECT ALL FENCING WEEKLY, AND AFTER ANY RAINFALL. (2) REMOVE SEDIMENT WHEN BUILDUP REACHES 6 INCHES.

SILT FENCE

RUNOFF

**GENERAL NOTES:** 

SUBGRADE -

DRAINAGE AREA IS 1/4 ACRE/I 00 FEET OF FENCE.

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

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

**PLAN VIEW** 

**SECTION A-A** 

ALL STORM DRAINAGE SYSTEMS INLETS SHOULD FILTER RUNOFF BEFORE THE WATER IS

IF NO ADDITIONAL DOWNSTREAM TREATMENT EXISTS, THE MAXIMUM DRAINAGE AREA TRIBUTARY TO

ALL CURB INLET GRAVEL FILTERS SHOULD BE INSPECTED AND REPAIRED AFTER EACH RUNOFF EVENT

SEDIMENT SHOULD BE REMOVED WHEN MATERIAL IS WITHIN THREE INCHES OF THE TOP OF THE

CONCRETE BLOCKS. PERIODICALLY, THE GRAVEL SHOULD BE RAKED TO INCREASE INFILTRATION AND

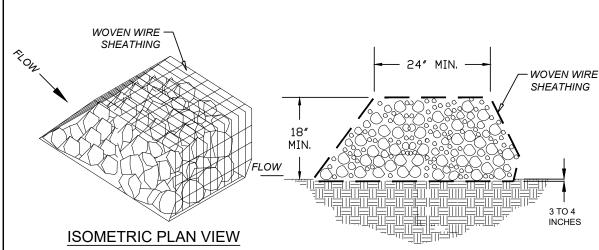
CURB INLET PROTECTION GRAVEL FILTER BAGS

AN AREA DRAIN INSTALLED WITH A GRAVEL FILTER SHOULD BE ONE ACRE.

DISCHARGED INTO STREAMS OR ONTO ADJACENT PROPERTIES, UNLESS TREATMENT IS PROVIDED

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

FILTERED RUNOFF



) THE BERM STRUCTURE SHOULD BE. SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM OPENING OF 1 INCH AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED WITH SHOAT

(2) CLEAN, OPEN GRADED 3- TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH | WIRE, 12 GAUGE MINIMUM. VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5- TO 8-INCH DIAMETER ROCKS MAY BE USED. (4) THE BERM STRUCTURE SHOULD BE SECURED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM

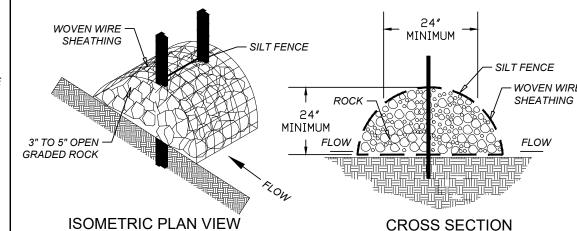
**CROSS SECTION** 

GAUGE WOVEN WIRE MESH WITH 1 INCH OPENINGS (2) BERM SHOULD HAVE A TOP WIDTH OF 2 FEET MINIMUM WITH SIDE SLOPES BEING 2:1 (H:V) OR FLATTER. (3) PLACE THE ROCK ALONG THE SHEATHING AS SHOWN IN THE DIAGRAM FIGURE 1-28), TO A HEIGHT NOT LESS

(4) WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF THE SHEATHING OVERLAP AT LEAST 2 INCHES, AIRL THE BERM RETAINS ITS SHAPE WHEN WALKED UPON. (5) BERM SHOULD BE BUILT ALONG THE CONTOUR AT ZERO PERCENT GRADE OR AS NEAR AS POSSIBLE. 6) THE ENDS OF THE BERM SHOULD BE TIED INTO EXISTING UPSLOPE GRADE AND THE BERM SHOULD BE BURIED IN A TRENCH APPROXIMATELY 3 TO 4 INCHES DEEP TO PREVENT FAILURE OF THE CONTROL.

) INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE RESPONSIBLE PARTY. FOR INSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE. 2) REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF TH ACCUMULATED SILT IN AN APPROVED MANNER THAT WILL NOT CAUSE ANY ADDITIONAL SILTATION. (3) REPAIR ANY LOOSE WIRE SHEATHING. (4) THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION

Ď) THE BERM SHOULD BE REPLACED WHEN THE STRUCTURE CEASES TO FUNCTION AS INTENDED DUE TO SIL ACCUMULATION AMONG THE ROCKS, WASHOUT, CONSTRUCTION TRAFFIC DAMAGE, ETC. (6) THE ROCK BERM SHOULD BE LEFT IN PLACE UNTIL ALL UPSTREAM AREAS ARE STABILIZED AND ACCUMULATED SILT REMOVED.



) SILT FENCE MATERIAL SHOULD BE POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN OF NONWOVEN FABRIC. THE FABRIC WIDTH SHOULD BE 36 INCHES, WITH A MINIMUM UNIT WEIGHT OF 4.5 OZ/YD, MULLEN BURST STRENGTH EXCEEDING 190 LB/IN2, ULTRAVIOLET STABILITY EXCEEDING 70%, AND MINIMUM APPARENT OPENING SIZE OF U.S. SIEVE NO. 30. ?) FENCE POSTS SHOULD BE MADE OF HOT ROLLED STEEL, AT LEAST 4 FEET LONG WITH TEE OR YBAR CROSS SECTION, SURFACE PAINTED OR GALVANIZED, MINIMUM NOMINAL WEIGHT 1.25 LB/FL2, AND BRINDELL ARDNESS EXCEEDING 140. REBAR (EITHER #5 OR #6) MAY ALSO BE USED TO ANCHOR THE BERM. 3) WOVEN WIRE BACKING TO SUPPORT THE FABRIC SHOULD BE GALVANIZED 2" X 4" WELDED

OPENING OF 1 INCH. AND A MINIMUM WIRE DIAMETER OF 20 GAUGE GALVANIZED AND SHOULD BE SECURED LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE 20 (5) CLEAN, OPEN GRADED 3- TO 5-INCH DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5- TO 8-INCH DIAMETER ROCKS MAY BE

> ) LAY OUT THE WOVEN WIRE SHEATHING PERPENDICULAR TO THE FLOW LINE. THE SHEATHING SHOULD BE . 20 GAUGE WOVEN WIRE MESH WITH 1-INCH OPENINGS. ) INSTALL THE SILT FENCE ALONG THE CENTER OF THE PROPOSED BERM PLACEMENT, AS WITH A NORMAL SILT FENCE DESCRIBED IN SECTION 2.4.3. (3) PLACE THE ROCK ALONG THE SHEATHING ON BOTH SIDES OF THE SILT FENCE AS SHOWN IN THE DIAGRAM (FIGURE 1-29), TO A HEIGHT NOT LESS THAN 24 INCHES. CLEAN, OPEN GRADED 3- 5" DIAMETER ROCK SHOULD BE USED, EXCEPT IN AREAS WHERE HIGH VELOCITIES OR LARGE VOLUMES OF FLOW ARE EXPECTED, WHERE 5- TO 8-INCH DIAMETER ROCK MAY BE USED. (4) WRAP THE WIRE SHEATHING AROUND THE ROCK AND SECURE WITH TIE WIRE SO THAT THE ENDS OF TH SHEATHING OVERLAP AT LEAST 2 INCHES, AND THE BERM RETAINS ITS SHAPE WHEN WALKED UPON. (5) THE HIGH SERVICE ROCK BERM SHOULD BE REMOVED WHEN THE SITE IS REVEGETATED OR OTHERWISE STABILIZED OR IT MAY REMAIN IN PLACE AS A PERMANENT BMP IF DRAINAGE IS ADEQUATE.

> ISPECTION AND MAINTENANCE GUIDELINES:
>
> I) INSPECTION SHOULD BE MADE WEEKLY AND AFTER EACH RAINFALL BY THE RESPONSIBLE PARTY. FOR NSTALLATIONS IN STREAMBEDS, ADDITIONAL DAILY INSPECTIONS SHOULD BE MADE ON ROCK BERM. ?) REMOVE SEDIMENT AND OTHER DEBRIS WHEN BUILDUP REACHES 6 INCHES AND DISPOSE OF THE ACCUMULATED SILT OF IN AN APPROVED MANNER.

3) REPAIR ANY LOOSE WIRE SHEATHING. (4) THE BERM SHOULD BE RESHAPED AS NEEDED DURING INSPECTION.

CONSTRUCTION

**EQUIPMENT** 

& VEHICLE

STORAGE

MAINTENANCE

AREA

CONSTRUCTION

AND WASTE

MATERIAL

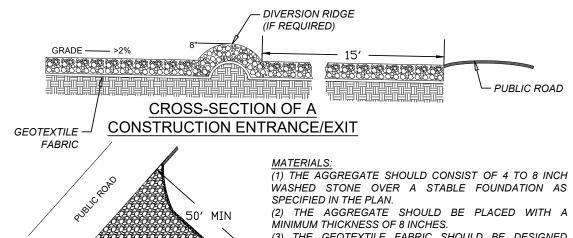
STORAGE

AREA

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

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

HIGH SERVICE ROCK BERM



WASHED STONE OVER A STABLE FOUNDATION AS (2) THE AGGREGATE SHOULD BE PLACED WITH A MINIMUM THICKNESS OF 8 INCHES. (3) THE GEOTEXTILE FABRIC SHOULD BE DESIGNED SPECIFICALLY FOR USE AS A SOIL FILTRATION MEDIA WITH AN APPROXIMATE WEIGHT OF 6 OZ/YD2, A MULLEN BURST RATING OF 140 LB/IN2, AND AN EQUIVALENT OPENING SIZE GREATER THAN A NUMBER 50 SIEVE. `(4) IF A WASHING FACILITY IS REQUIRED, A LEVEL AREA MIN WITH A MINIMUM OF 4 INCH DIAMETER WASHED STONE OR COMMERCIAL RACK SHOULD BE INCLUDED IN THE PLANS. DIVERT WASTEWATER TO A SEDIMENT TRAP OR

# CONSTRUCTION ENTRANCE/EXIT

4-8" COARSE -

GEOTEXTILE FABRIC -

AGGREGATE

TO STABILIZE FOUNDATION

1) AVOID CURVES ON PUBLIC ROADS AND STEEP SLOPES. REMOVE VEGETATION AND OTHER OBJECTIONABLE MATERIAL FROM THE FOUNDATION AREA. GRADE CROWN FOUNDATION FOR POSITIVE DRAINAGE. (2) THE MINIMUM WIDTH OF THE ENTRANCE/EXIT SHOULD BE 12 FEET OR THE FULL WIDTH OF EXIT ROADWAY, WHICHEVER IS GREATER.

(3) THE CONSTRUCTION ENTRANCE SHOULD BE AT LEAST 50 FEET LONG. (4) IF THE SLOPE TOWARD THE ROAD EXCEEDS 2%, CONSTRUCT A RIDGE, 6 TO 8 INCHES HIGH WITH 3:1 (H:V) SIDE SLOPES, ACROSS THE FOUNDATION APPROXIMATELY 15 FEET FROM THE ENTRANCE TO DIVERT RUNOFF AWAY FROM THE PUBLIC ROAD

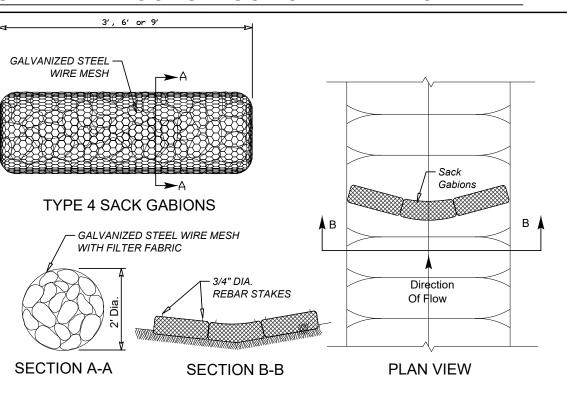
(5) PLACE GEOTEXTILE FABRIC AND GRADE FOUNDATION TO IMPROVE STABILITY, ESPECIALLY WHERE WET CONDITIONS ARE ANTICIPATED. (6) PLACE STONE TO DIMENSIONS AND GRADE SHOWN ON PLANS. LEAVE SURFACE SMOOTH AND SLOPE FOR 7) DIVERT ALL SURFACE RUNOFF AND DRAINAGE FROM THE STONE PAD TO A SEDIMENT TRAP OR BASIN.

(8) INSTALL PIPE UNDER PAD AS NEEDED TO MAINTAIN PROPER PUBLIC ROAD DRAINAGE.

) THE ENTRANCE SHOULD BE MAINTAINED IN A CONDITION, WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR ANDLOR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT. (2) ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY SHOULD BE REMOVED IMMEDIATELY BY CONTRACTOR. (3) WHEN NECESSARY, WHEELS SHOULD BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC

(4) WHEN WASHING IS REQUIRED, IT SHOULD BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN. (5) ALL SEDIMENT SHOULD BE PREVENTED FROM ENTERING ANY STORM DRAIN, DITCH OR WATER COURSE BY

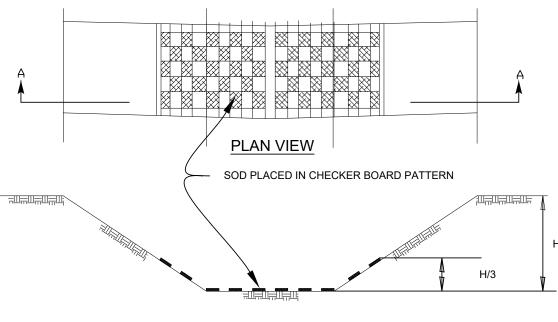
# STABILIZED CONSTRUCTION ENTRANCE / EXIT



# GENERAL NOTES:

- THE TOP OF THE SACK GABIONS SHOULD BE LEVEL AND ORIENTED PERPENDICULAR TO THE DIRECTION OF FLOW.
- FILTER FABRIC MATERIAL SHALL BE FASTENED TO WOVEN WIRE SUPPORT.
- FILTER FABRIC MATERIAL SHOULD MEET THE FOLLOWING SPECIFICATIONS: RESISTANT TO ULTRAVIOLET LIGHT, FABRIC SHOULD BE NON-WOVEN GEOTEXTILE WITH MINIMUM WEIGHT OF 3.5 OUNCES PER SQUARE YARD, MINIMUM MULLEN BURST STRENGTH OF 200 POUNDS PER SQUARE INCH AND A FLOW THRU RATE OF 120 GALLONS PER MINUTE PER SQUARE FOOT OF FRONTAL AREA.
- STONE SIZE: ±4"-8" OPEN GRADED CRUSHED LIMESTONE.
  - INSPECT WEEKLY OR AFTER EACH RAINFALL EVENT AND REPAIR OR REPLACE AS NEEDED.
- WHEN SILT REACHES A DEPTH OF 6 INCHES OR MORE ABOVE NATURAL GROUND, SILT SHALL BE REMOVED AND DISPOSED IN AN APPROVED MANNER THAT WILL NOT CONTRIBUTE TO RESILTATION. CONTAMINATED SEDIMENT MUST BE REMOVED AND DISPOSED OF OFF-SITE IN ACCORDANCE WITH APPLICABLE REGULATIONS.

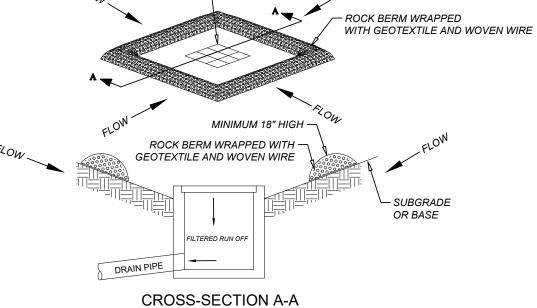
# TYPE 4 SACK GABIONS



CHANNEL LINING

# DROP INLET

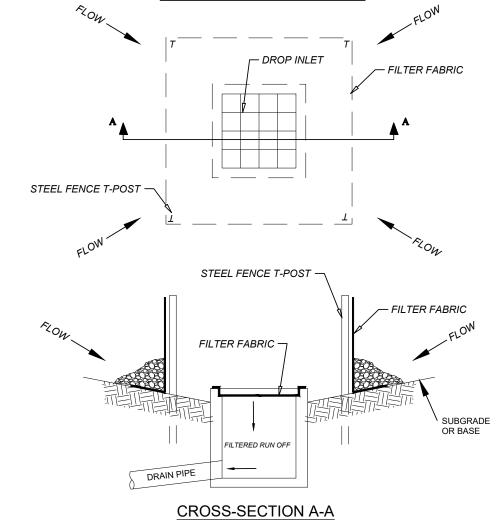
**ROCK BERM** 



# **GENERAL NOTES:**

- USE OPEN GRADED CLEAN STONE.
- THE ROCK SHOULD BE ENCLOSED WITH A WOVEN WIRE SHEATHING HAVING MAXIMUM 1 INCH OPENING AND MINIMUM WIRE DIAMETER OF 20 GAUGE AND NRAPPED IN GEOTEXTILE WITH 300 PSI BURST STRENGTH FILTER FABRIC.
- INSPECTION SHOULD BE MADE FREQUENTLY ON SEVERE SERVICE ROCK BERMS; SILT SHOULD BE REMOVED WHEN ACCUMULATION REACHES 4 INCHES OR MORE.
- WHEN THE SITE IS COMPLETELY STABILIZED, THE BERM AND ACCUMULATED SILT SHOULD BE REMOVED AND DISPOSED OF IN AN APPROVED MANNER.

# GRATE INLET PROTECTION



# **GENERAL NOTES:**

ALL MATERIALS AND ERECTION PROCEDURES WILL BE THE SAME AS

GRATE INLET PROTECTION (ALTERNATE)

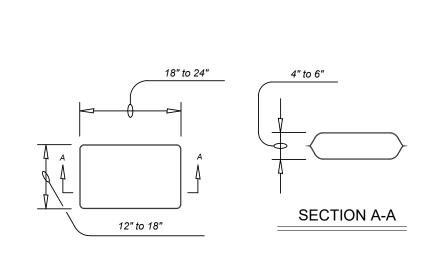
# CONCRETE TRUCK WASHOUT PIT

- WOOD FRAME SECURELY FASTENED AROUND

TWO STAKES

ENTIRE PERIMETER WITH

SECTION B-B



# GENERAL NOTES:

- THE FILTER BAG MATERIAL SHALL BE MADE OF POLYPROPYLENE, POLYETHYLENE OR POLYAMIDE WOVEN FABRIC, MIN UNIT WEIGHT OF 4 OUNCES/SY, MULLEN BURST STRENGTH EXCEEDING 300 PSI AND ULTRAVIOLET STABILITY EXCEEDING 70%.
- THE FILTER BAG SHALL BE FILLED WITH CLEAN, MEDIUM TO COARSE GRAVEL (0.31 TO 0.75 INCH DIAMETER).

GRAVEL FILTER BAG DETAIL

# GRAVEL FILTER BAG GRAVEL FILTER BAG -4 FT MAX SPACING - WIRE MESH COVERED **PLAN VIEW** WITH FILTER FABRIC DETAIL-A — GRAVEL FILTER BAG -WIRE MESH COVERED SUBGRADE WITH FILTER FABRIC OR BASE RUNOFF #4 RFBAR -WIRE TIE WIRE MESH COVERED -WITH FILTER FABRIC SECTION A-A **DETAIL-A**

CURB INLET PROTECTION (ALTERNATE)

DESCRIBED IN THE STANDARD SILT FENCE REQUIREMENTS.

SILT FENCE 

**ENTRANCE** 

/EXIT

OFFICE

TYPICAL CONSTRUCTION STAGING AREA

**SECTION A-A** 

CHANNEL TO BE STABILIZED WITH SOD PLACED IN A CHECKER BOARD PATTERN TON THE CHANNEL BOTTOM AND ON THE SIDES UP TO 1/3 THE DEPTH OF CHANNEL.

PROJECT NO. 1071-01-02 DATE: 1.10.2024

**REVISIONS:** 

**DRAWN:** 

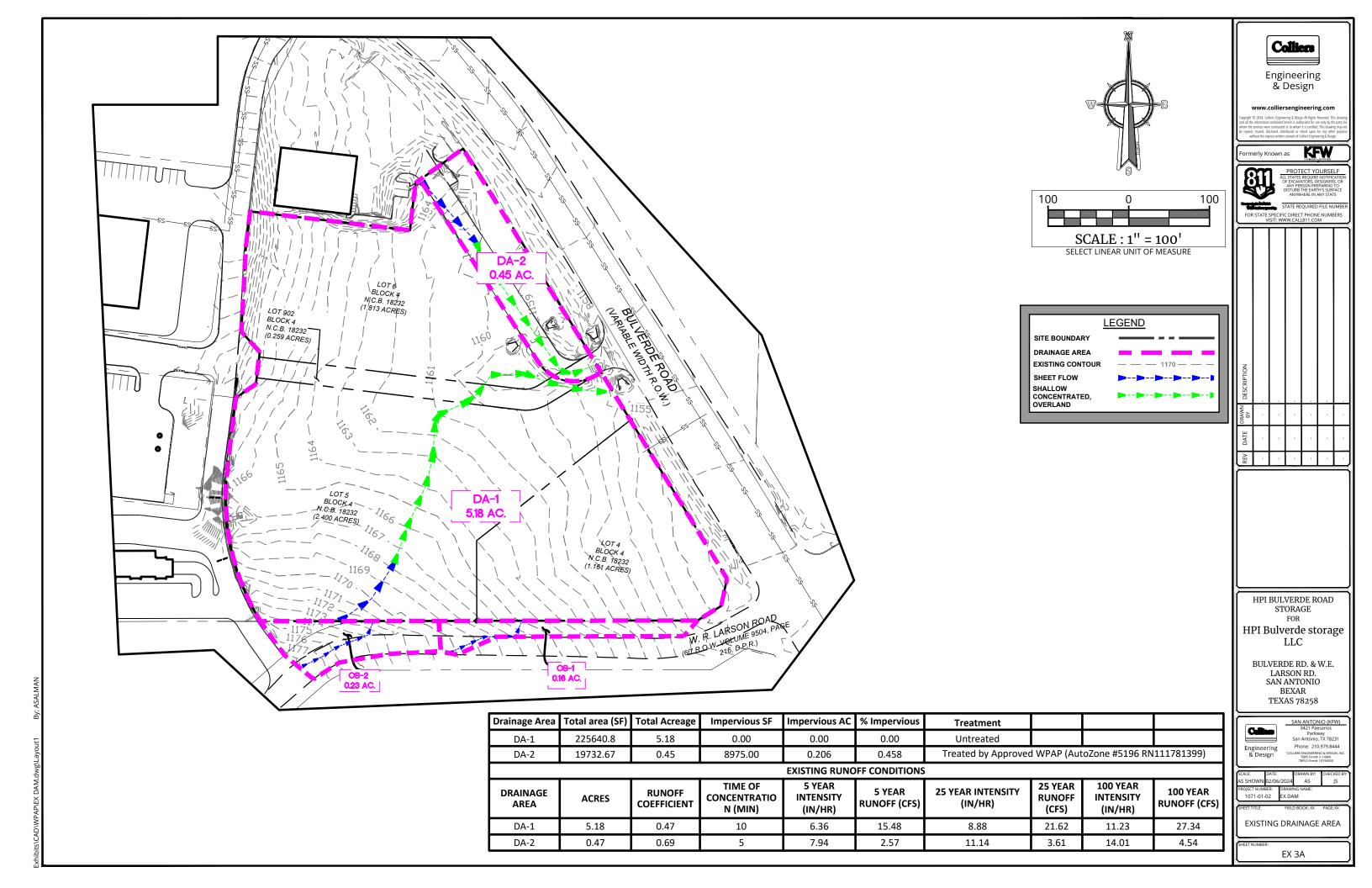
**EROSION CONTROL DETAILS SHEET** 

100% SET

SHEET NO.



# EXHIBIT 3 DRAINAGE AREA MAPS



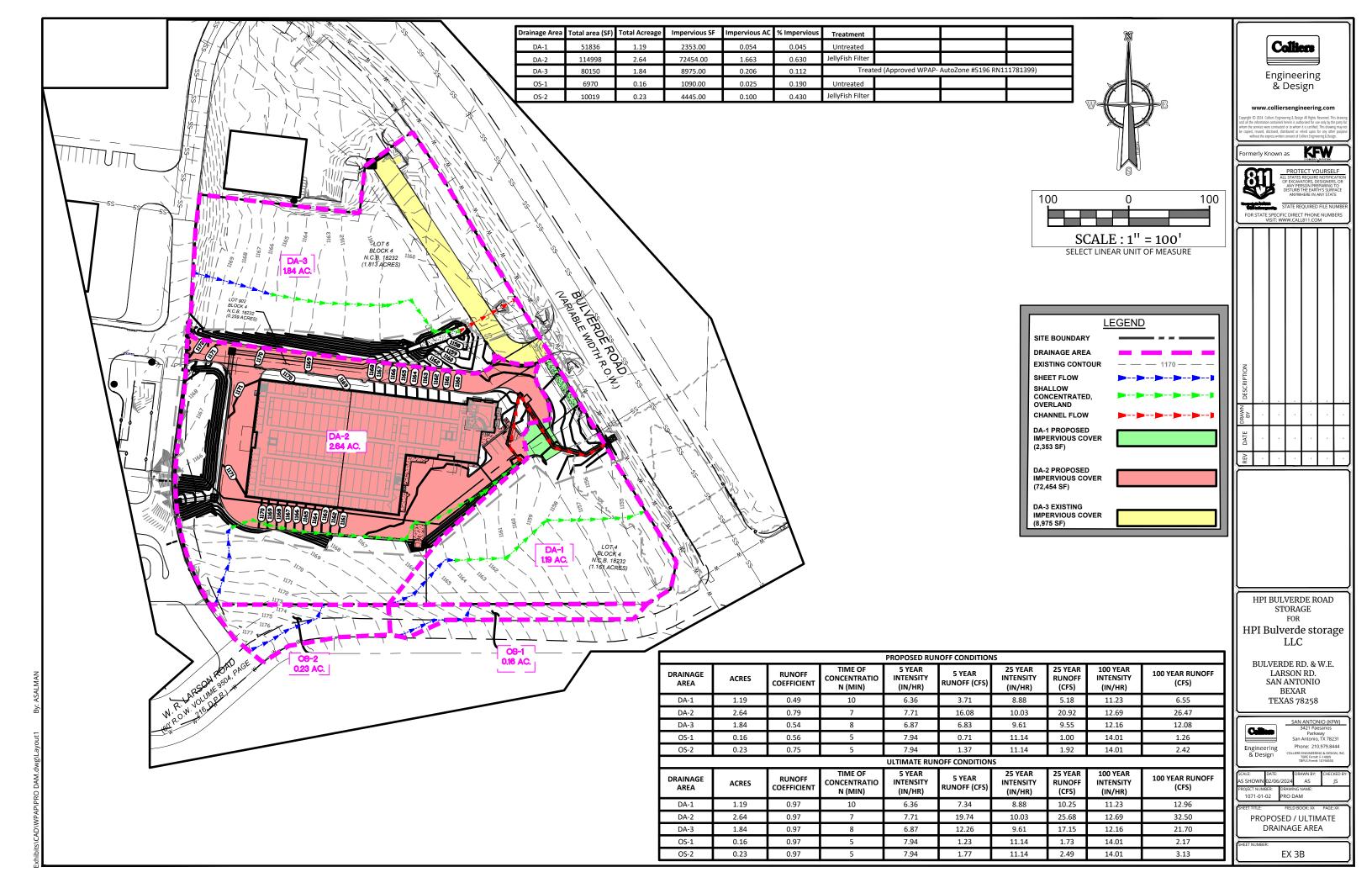




EXHIBIT 4
WPAP DETAILS

### PROPOSED BYPASS ACCOUNTED FOR IN JELLYFISH 1

### TSS Removal Calculations 04-20-2009

Project Name: HPI BULVERDE ROAD STORAGE

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

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

Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

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

where:

L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load A<sub>N</sub> = Net increase in impervious area for the project

P = Average annual precipitation, inches

Site Data: Determine Required Load Removal Based on the Entire Project County = Total project area included in plan \* = Bexar 5.633 acres Predevelopment impervious area within the limits of the plan = Total post-development impervious area within the limits of the plan = Total post-development impervious area within the limits of the plan\* acres Total post-development impervious cover fraction \*

> L<sub>M TOTAL PROJECT</sub> = 1401 lhs

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

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

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

Drainage Basin/Outfall Area No. = DA-1+0S-1 Predevelopment impervious area within drainage basin/outfall area = acres Post-development impervious area within drainage basin/outfall area = acres Post-development impervious fraction within drainage basin/outfall area = 0.05 L<sub>M THIS BASIN</sub> = lhs

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

Pronosed BMP = JF Removal efficiency =

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

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

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

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area where:

A<sub>I</sub> = Impervious area proposed in the BMP catchment area A<sub>P</sub> = Pervious area remaining in the BMP catchment area

L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP

0.000 A<sub>1</sub> = 0.000 acres 0.00  $A_p =$ acres lbs

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

Desired L<sub>M THIS BASIN</sub> =

#DIV/0!

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

Calculations from RG-348

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

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

Off-site area draining to BMP =
Off-site Impervious cover draining to BMP =
Impervious fraction of off-site area =
Off-site Runoff Coefficient = 0.16 Off-site Water Quality Volume = #DIV/0! cubic feet

#DIV/0!

Total Capture Volume (required water quality volume(s) x 1.20) = #DIV/0! cubic feet

ted in cell C45 will show NA. Designed as Required in RG-348 Pages 3-42 to 3-46 7. Retention/Irrigation System

> Required Water Quality Volume for retention basin = cubic feet

Irrigation Area Calculations:

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

square feet acres

02/09/2024

Pages 3-34 to 3-36

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

Project Name: HPI BULVERDE ROAD STORAGE

Date Prepared: 2/2/2024

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

Calculations from RG-348

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

Pages 3-27 to 3-30

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

 $A_N$  = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

	Bexar	County =
acres	5.633	Total project area included in plan * =
acres		Predevelopment impervious area within the limits of the plan * =
acres	1.923	Total post-development impervious area within the limits of the plan* =
	0.34	Total post-development impervious cover fraction * =
inches	30	P =
		_
lbs.	1401	$L_{M TOTAL PROJECT} =$

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

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

Drainage Basin/Outfall Area No. =	2	
Total drainage basin/outfall area =	2.640	acres
Predevelopment impervious area within drainage basin/outfall area =	0.000	acres
Post-development impervious area within drainage basin/outfall area =	1.670	acres
Post-development impervious fraction within drainage basin/outfall area =	0.63	
$L_{M THIS BASIN} =$	1363	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<sub>R</sub>) for this Drainage Basin by the selected BMP Type.

RG-348 Page 3-33 Equation 3.7: LR = (BMP efficiency) x P x ( $A_I$  x 34.6 +  $A_P$  x 0.54)

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

AI = Impervious area proposed in the BMP catchment area

A<sub>P</sub> = Pervious area remaining in the BMP catchment area

 $L_R$  = TSS Load removed from this catchment area by the proposed BMP

A <sub>C</sub> =	2.640	acres
$A_I =$	1.670	acres
$A_P =$	0.97	acres
T	1504	lbe

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

Desired $L_{M THIS BASIN} =$	1401	lbs.
F =	0.93	

## $\underline{\textbf{6. Calculate Treated Flow required by the BMP Type for this drainage basin / outfall area.}\\$

Offsite area draining to DMF =	0.23	acres
Offsite impervious cover draining to BMP =	0.10	acres
Rainfall Intensity = Effective Area = Cartridge Length =	1.35 1.63 54	inches per hour acres inches

### Peak Treatment Flow Required = cubic feet per second 2,21

## 7. Jellyfish

Designed as Required in RG-348 Section 3.2.22

Calculations from RG-348 Pages Section 3.2.22

Flow Through Jellyfish Size	
Jellyfish Size for Flow-Based Configuration =	JFPD0808-11-3
Jellyfish Treatment Flow Rate =	2.23 cfs

### PROPOSED JELLYFISH 1

### TSS Removal Calculations 04-20-2009

Project Name: HPI BULVERDE ROAD STORAGE Date Prepared:

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

Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:

Calculations from RG-348

Pages 3-27 to 3-30

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

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

 $A_N$  = Net increase in impervious area for the project P = Average annual precipitation, inches

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

County = Total project area included in plan 5.633 acres Predevelopment impervious area within the limits of the plan acres Total post-development impervious area within the limits of the plan

Total post-development impervious cover fraction 0.34 inches

> 1401 lbs. L<sub>M TOTAL PROJECT</sub> =

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

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

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

Drainage Basin/Outfall Area No. = Total drainage basin/outfall area = Predevelopment impervious area within drainage basin/outfall area = Post-development impervious area within drainage basin/outfall area = acres Post-development impervious fraction within drainage basin/outfall area = 0.630 L<sub>M THIS BASIN</sub> =

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

Proposed BMP = Contech Jellyfish Removal efficiency = 86 percent

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

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

RG-348 Page 3-33 Equation 3.7: L<sub>p</sub> = (BMP efficiency) x P x (A<sub>1</sub> x 34.6 + A<sub>2</sub> x 0.54)

where: A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area A<sub>i</sub> = Impervious area proposed in the BMP catchment area

 $A_P$  = Pervious area remaining in the BMP catchment area

L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP

acres 1.663 acres  $A_P =$ 0.98 acres 1498 lbs

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

Desired  $L_{M THIS BASIN} =$ 1401

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

Calculations from RG-348

Pages 3-34 to 3-36

02/09/2024

Rainfall Depth = 2.40 inches

Post Development Runoff Coefficient = On-site Water Quality Volume = cubic feet

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

Off-site area draining to BMP = 0.23 acres Off-site Impervious cover draining to BMP =
Impervious fraction of off-site area =
Off-site Runoff Coefficient = 0.10 acres 0.43 0.32 Off-site Water Quality Volume = cubic feet 649

> Storage for Sediment = 2168

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

### TSS Removal Calculations 04-20-2009

where:

Project Name: HPI BULVERDE ROAD STORAGE

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

Text shown in blue indicate location of instructions in the Technical Guidance Manual - RG-348. Characters shown in red are data entry fields.

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

1. The Required Load Reduction for the total project:

Calculations from RG-348

1401

Pages 3-27 to 3-30

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

L<sub>M TOTAL PROJECT</sub> = Required TSS removal resulting from the proposed development = 80% of increased load A<sub>N</sub> = Net increase in impervious area for the project

P = Average annual precipitation, inches

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

County = Total project area included in plan \* = Bexar 5.633 Predevelopment impervious area within the limits of the plan \* =

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

L<sub>M TOTAL PROJECT</sub> = \* The values entered in these fields should be for the total project area.

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

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

Drainage Basin/Outfall Area No. = Predevelopment impervious area within drainage basin/outfall area = acres Post-development impervious area within drainage basin/outfall area = acres Post-development impervious fraction within drainage basin/outfall area = 0.11 L<sub>M THIS BASIN</sub> = lbs.

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

Proposed BMP = JF Removal efficiency =

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

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

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

A<sub>C</sub> = Total On-Site drainage area in the BMP catchment area where:

A<sub>I</sub> = Impervious area proposed in the BMP catchment area A<sub>P</sub> = Pervious area remaining in the BMP catchment area

L<sub>R</sub> = TSS Load removed from this catchment area by the proposed BMP

0.000 A<sub>1</sub> = 0.000 acres 0.00 acres lbs

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

Desired L<sub>M THIS BASIN</sub> =

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

Calculations from RG-348

Rainfall Depth =
Post Development Runoff Coefficient =
On-site Water Quality Volume = #DIV/0!

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

Off-site area draining to BMP =
Off-site Impervious cover draining to BMP =
Impervious fraction of off-site area =
Off-site Runoff Coefficient = Off-site Water Quality Volume = #DIV/0! cubic feet

Total Capture Volume (required water quality volume(s) x 1.20) = #DIV/0! cubic feet

ted in cell C45 will show NA. Designed as Required in RG-348 Pages 3-42 to 3-46 7. Retention/Irrigation System

> Required Water Quality Volume for retention basin = cubic feet

Irrigation Area Calculations:

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

square feet acres

Pages 3-34 to 3-36

02/09/2024

# LEGAL DESCRIPTION

5.633 ACRE TRACT OF LAND SITUATED IN THE H.J. HUPPERTZ SURVEY NO. 417-4/8, ABSTRACT 934, N.C.B. 18232, CITY OF SAN ANTONIO, BEXAR COUNTY, TEXAS, AND BEING A PORTION OF THAT CALLED 13.5529 ACRE TRACT OF LAND AS DESCRIBED IN VOLUME 12640, PAGE 1655, OFFICIAL PUBLIC RECORDS OF BEXAR COUNTY, ESTABLISHING LOTS 4, 5, 6 AND 902, N.C.B. 18232.

# **BENCHMARKS**

BM #1 (POINT #100) SET PK NAIL WITH WASHER IN CURB AT ELEVATION: 928.88' SET BY KFW SURVEYING.

SET PK NAIL WITH WASHER IN CURB AT ELEVATION: 923.29' SET BY KFW SURVEYING.

- 1. CONTACT SPECTRUM TO COORDINATE CABLE TV SERVICE. (844)-584-2058.
- 2. CONFIRM REQUIREMENTS AND COORDINATE WITH CPS (CITY PUBLIC SERVICE) FOR INSPECTIONS AND CONDUIT SIZES FOR PRIMARY AND SECONDARY ELECTRICAL SERVICES. (210)-353-2256.
- 3. CONTACT AT&T TO COORDINATE TELEPHONE SERVICE. 1-800-449-7928.
- 4. CONTRACTOR TO COORDINATE WITH CPS (CITY PUBLIC SERVICE) TO PLAN GAS SERVICES. (210)-353-2256.
- 5. CONTRACTOR TO COORDINATE WITH SAWS (SAN ANTONIO WATER SYSTEM) TO PLAN WATER AND SANITARY SEWER SERVICES. (210)-233-2009.
- 6. CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION.

# STORM DRAIN GENERAL NOTES:

1. THE CONTRACTOR SHALL FURNISH THE ENGINEER WITH FINAL PLAN OR RECORD MEASUREMENTS, LOCATIONS, TOPS AND LENGTH OF SERVICE CONNECTIONS AND UNDERGROUND PIPING UPON COMPLETION OF

2. CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL UNDERGROUND UTILITIES AND DRAINAGE STRUCTURES WHETHER SHOWN ON THE PLANS OR NOT, PRIOR TO THE START OF CONSTRUCTION.

3. ALL GARBAGE OR SPOIL MATERIAL FROM THIS WORK SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR AT HIS EXPENSE.

4. THE CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR PRIVATE UTILITIES INCLUDING BUT NOT LIMITED TO: WATER, SEWER, TELEPHONE, AND FIBER OPTIC LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, PRIMARY ELECTRICAL DUCT BANKS, LANDSCAPE IRRIGATION FACILITIES, AND GAS LINES. ANY UTILITY CONFLICTS THAT ARISE SHALL BE COMMUNICATED TO THE ENGINEER IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL CONTACT 1-800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF CONSTRUCTION. ANY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND THE REPAIR SHALL BE AT THE CONTRACTOR'S SOLE EXPENSE WHETHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.

5. ALL ONSITE STORM DRAIN PIPES WILL BE PRIVATE AND NOT DEDICATED TO THE CITY OF SAN ANTONIO.

6. ALL STORM DRAIN PIPE SHALL BE HDPE N-12 PROLINK ULTRA HDPE PIPE (UNLESS NOTED OTHERWISE) WITH BELLED ENDS AND WITH RUBBER GASKETS. NO SUBSTITUTIONS SHALL BE ALLOWED UNLESS AUTHORIZED BY OWNER.

# 7. ALL LENGTHS OF PIPE ARE TO INSIDE FACE OF STRUCTURES.

8. CONTRACTOR SHALL ENSURE PROPER SIZE OF JUNCTION BOXES NEEDED WHERE INDICATED ON PLAN. CONTRACTOR SHALL CONNECT STORM DRAIN PIPE TO JUNCTION BOXES PER MANUFACTURERS SPECIFICATIONS. SIZE OF GRATE INLETS ARE REFERENCED FOR PROPER SIZE OF GRATES AND DO NOT REFLECT SIZE OF PROPOSED JUNCTION BOXES ASSOCIATED WITH GRATE COVERS.

NOTE: CONTRACTOR SHALL SUBMIT SHOP DRAWINGS OF ALL PIPE, MANHOLES, JUNCTION BOXES, ADA ACCESSIBLE TRENCH DRAINS, ETC. TO ENGINEER PRIOR TO ORDERING MATERIALS FOR CONSTRUCTION.

UPON COMPLETION OF THE PROPOSED SITE IMPROVEMENTS, AND PRIOR TO THE RELEASE OF THE CERTIFICATE OF ACCEPTANCE OR OCCUPANCY BY THE PERMIT CENTER, THE DESIGN ENGINEER SHALL CERTIFY IN WRITING THAT THE PROPOSED DETENTION FACILITY, FILTRATION FACILITIES AND/OR WATER QUALITY FACILITIES WERE CONSTRUCTED IN CONFORMANCE WITH THE APPROVED PLANS. ANY SUCH FACILITIES BUILT WITHIN THE CITY OF SAN MARCOS CITY LIMITS MUST MAINTAIN COMPLIANCE WITH THE CITY'S MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) ORDINANCES. PRIOR TO RELEASE OF THE CERTIFICATE OF ACCEPTANCE OR OCCUPANCY, A CITY EASEMENT MUST BE SHOWN AROUND ALL FACILITIES INCLUDING A MAINTENANCE COVENANT FOR EACH FACILITY WITHIN THE CITY LIMITS.

# <u>RENCH EXCAVATION SAFETY PROTECTION</u>

Line Table

LINE # | LENGTH | DIRECTION

40.00' N06°56'08"E

30.02' N55°47'10"E

33.94' N41°56'52"W

34.49' S12°22'40"W

34.33' S58°23'06"W

75.47' N58°37'20"E

75.47' N58°37'20"E

ONTRACTOR AND/ OR CONTRACTOR'S INDEPENDENTLY RETAINED EMPLOYEE OR STRUCTURAL DESIGN/GEOTECHNICAL/SAFETY/EQUIPMENT CONSULTANT, F ANY, SHALL REVIEW THESE PLANS AND ANY AVAILABLE GEOTECHNICAL NFORMATION AND THE ANTICIPATED INSTALLATION SITES WITHIN THE PROJECT VORK AREA IN ORDER TO IMPLEMENT CONTRACTOR'S TRENCH EXCAVATION AFETY PROTECTION SYSTEMS, PROGRAMS AND/OR PROCEDURES FOR HE PROJECT DESCRIBED IN THE CONTRACT DOCUMENTS. THE CONTRACTOR'S MPLEMENTATION OF THESE SYSTEMS, PROGRAMS AND/OR PROCEDURES SHALI ROVIDE FOR ADEQUATE TRENCH EXCAVATION SAFETY PROTECTION THAT OMPLY WITH AS A MINIMUM, OSHA STANDARDS FOR TRENCH EXCAVATIONS. PECIFICALLY, CONTRACTOR AND/OR CONTRACTOR'S INDEPENDENTLY RETAINED MPLOYEE OR SAFETY CONSULTANT SHALL IMPLEMENT A TRENCH SAFETY PROGRAM IN ACCORDANCE WITH OSHA STANDARDS GOVERNING THE PRESENCE AND ACTIVITIES OF INDIVIDUALS WORKING IN AND AROUND TRENCH EXCAVATION.

AND FIBER OF PRIMARY ELEC GAS LINES. AN O THE ENGIN SHALL CONTA CONSTRUCTIO **RESPONSIBILIT** SOLE EXPENSE

663.98' 004°20'56" S33°33'08"E

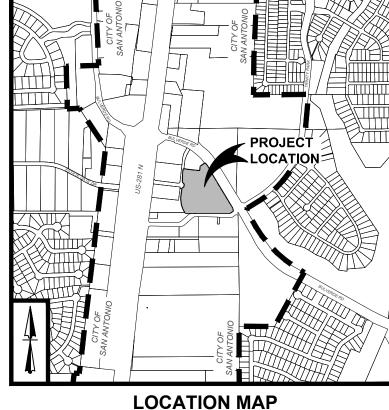
C3 | 20.07' | 30.00' | 038°19'31" | N77°47'06"E

C4 | 37.46' | 56.00' | 038°19'31" | N77°47'06"E |

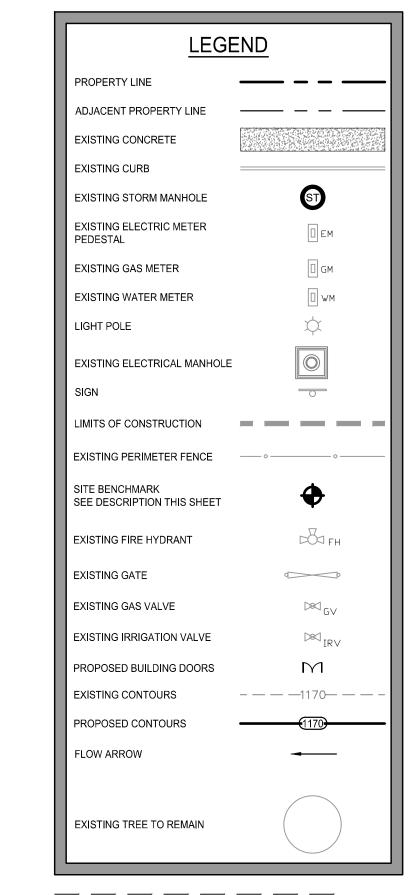
AUTION!!: THE CONTRACTOR SHALL BE REQUIRED TO LOCATE ALL PUBLIC OR

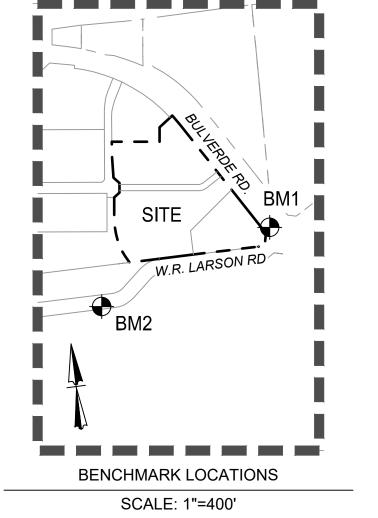
HNICAL/SA NS AND AN ED INSTAL ENT CONTI ROGRAMS CONTRACT EMS, PROC	FETY/EQUIP Y AVAILABLI LATION SITE RACTOR'S TI AND/OR PRO DOCUMENT	MENT CONE E GEOTECH ES WITHIN T RENCH EXC DCEDURES TS. THE CO FOR PROCE	HNICAL THE PROJECT CAVATION S FOR NTRACTOR'S DURES SHAL	T TO SH	ID FIBER OPTIC L RIMARY ELECTRIC IS LINES. ANY UT ITHE ENGINEER I IALL CONTACT 1-I DINSTRUCTION. A ESPONSIBILITY OI	INCLUDING BUT NOT LIMITED TO: WATER, SEWER, TELEPHONE LINES, SITE LIGHTING ELECTRIC, SECONDARY ELECTRIC, CAL DUCTBANKS, LANDSCAPE IRRIGATION FACILITIES, AND TILITY CONFLICTS THAT ARISE SHOULD BE COMMUNICATED IMMEDIATELY AND PRIOR TO CONSTRUCTION. THE CONTRACTOR 800-DIG-TESS A MINIMUM OF 48 HOURS PRIOR TO THE START OF LINY DAMAGE TO EXISTING UTILITIES SHALL BE THE SOLE F THE CONTRACTOR AND THE REPAIR SHALL BE AT CONTRACTOR'S METHER THE UTILITY IS SHOWN ON THESE PLANS OR NOT.	
'OR CONTE NT SHALL OSHA STAI	IMPLEMENT NDARDS GO	DEPENDEN A TRENCH VERNING T	NTLY RETAIN	CE		EASEMENT LINE  VARIABLE WIDTH DRAINAGE EASEMENT  EASEMENT LINE	
			Curve Table			EXISTING  2' MIN.  6"  10'  6"  MATCH PROPOSED  GRADE	
Curve #	LENGTH	RADIUS	DELTA	CHORD BRG	CHORD DIST		
C1	195.79'	295.00'	038°01'35"	N12°16'51"W	192.21'		
C2	50.40'	663.98'	004°20'56"	S33°33'08"E	50.39'		

SCALE: 1" = 40' Linear unit of measure: US Survey Foot (1 ft = 1200/3937 m)



NOT TO SCALE







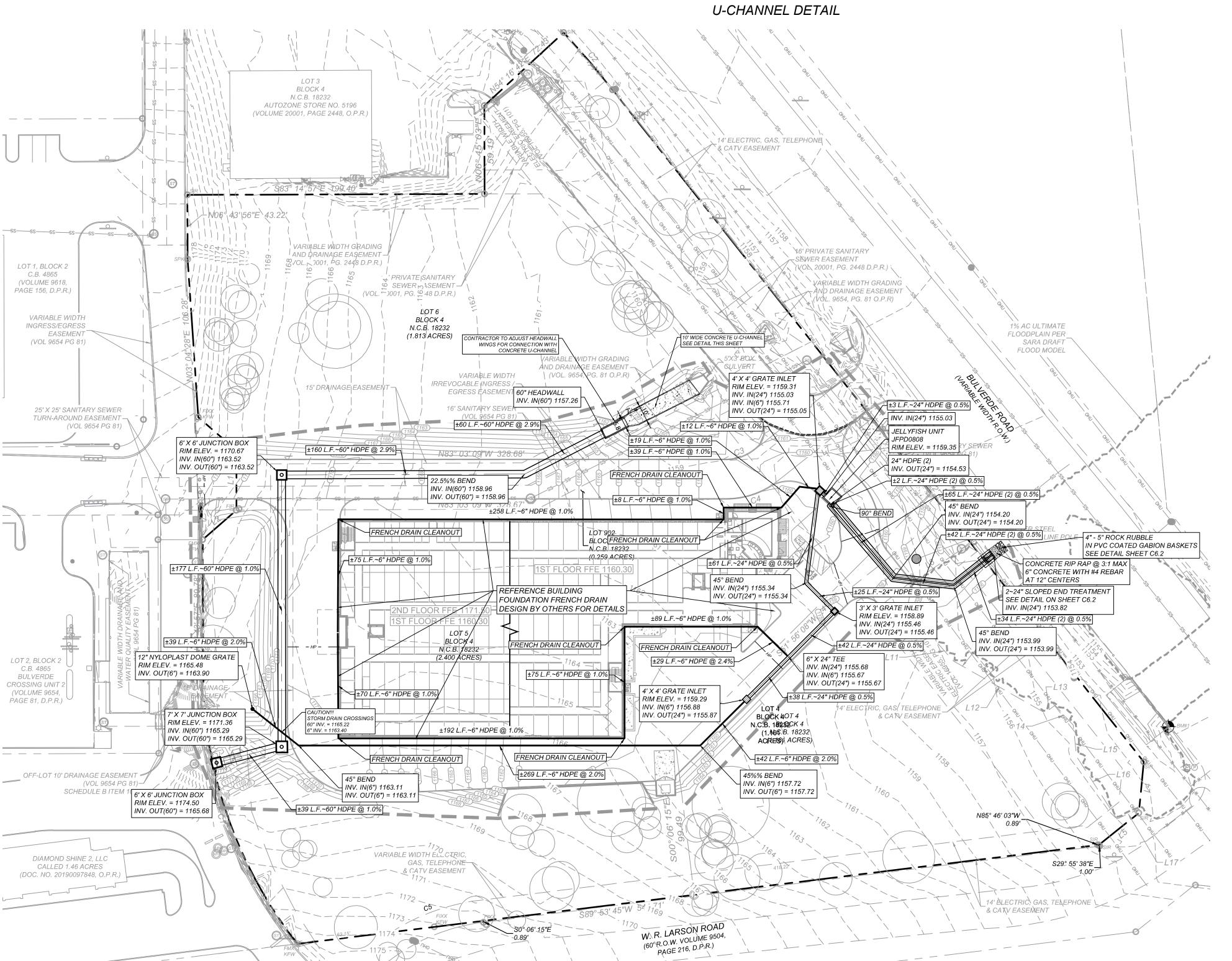
6" CONC. RIP-RAP W/ #4 BARS

1/4" PER FT. MIN.

1/2" PER FT. MAX.

GRADE TO NATURAL

GROUND. 3:1 SLOPE MAX





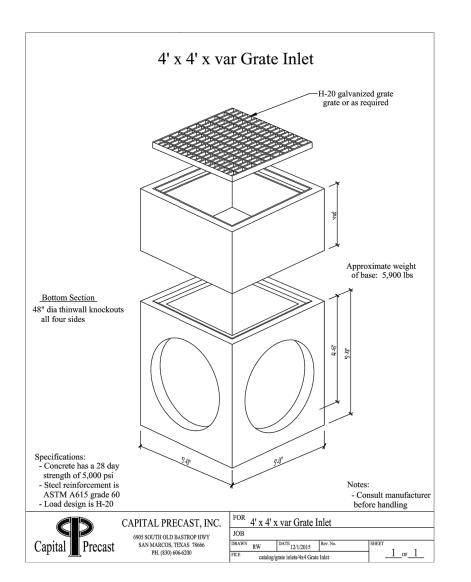
PROJECT NO. 1071-01-02 DATE: 1.10.2024 DRAWN:

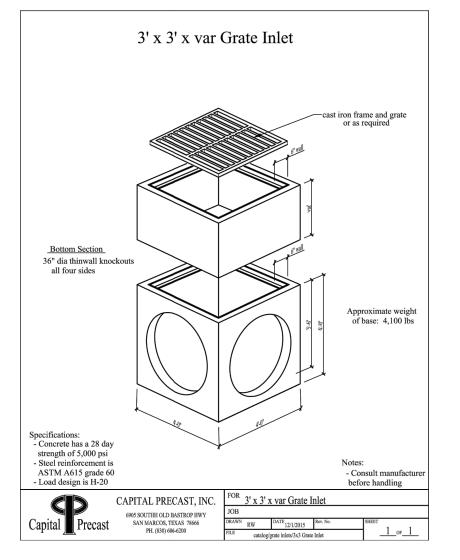
**REVISIONS:** 

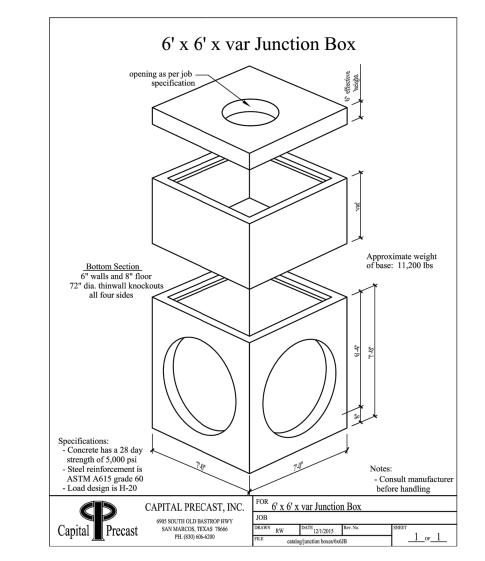
100% SET

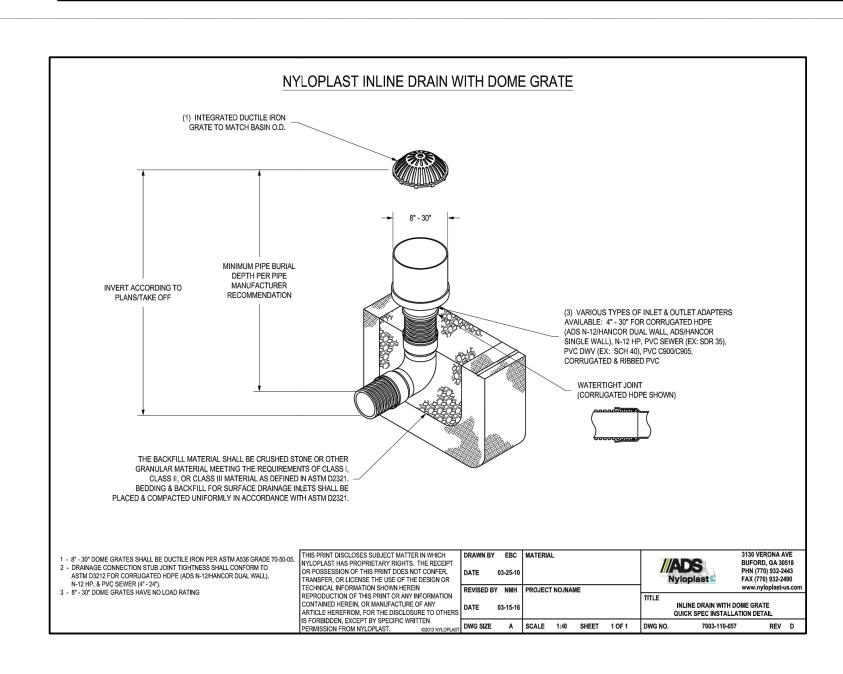
**OVERALL STORM DRAIN PLAN** 

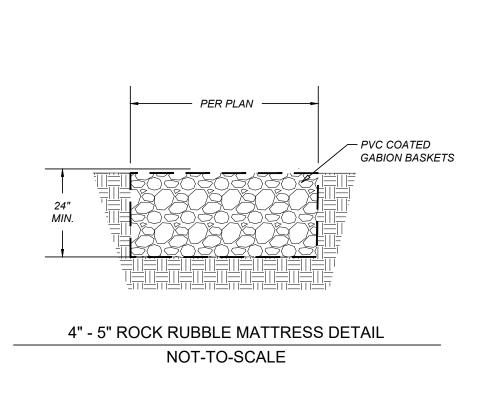
SHEET NO.

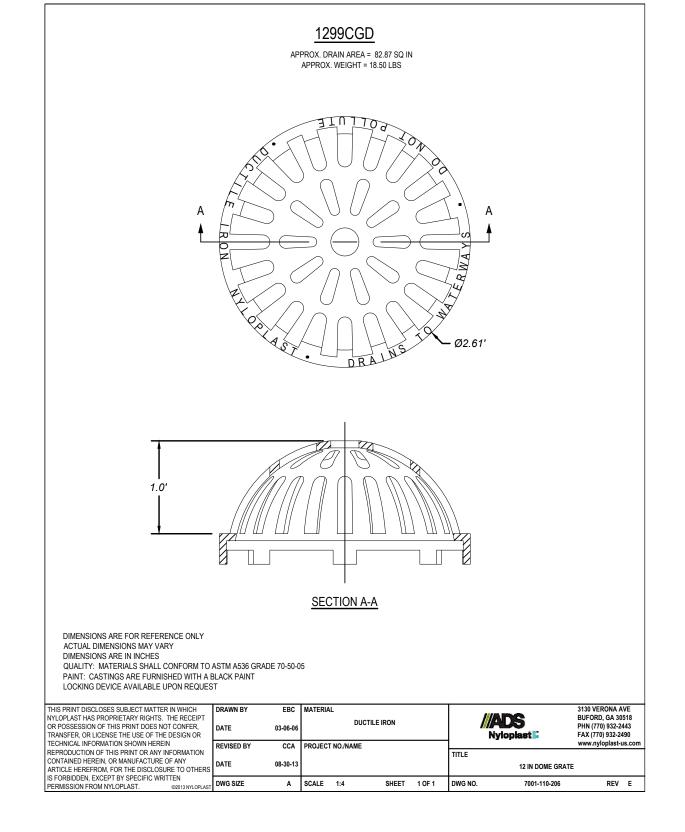


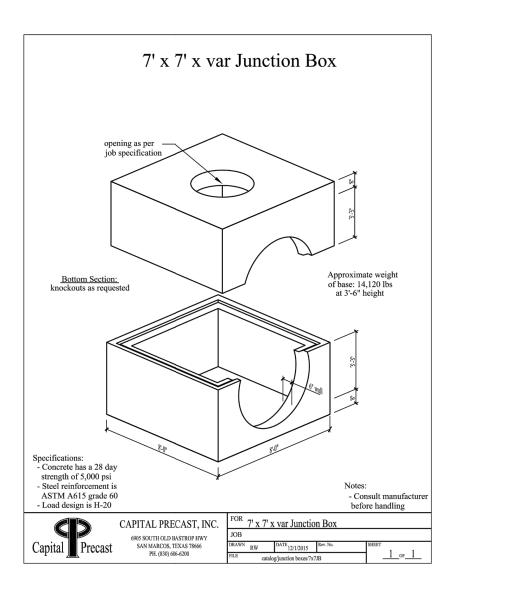


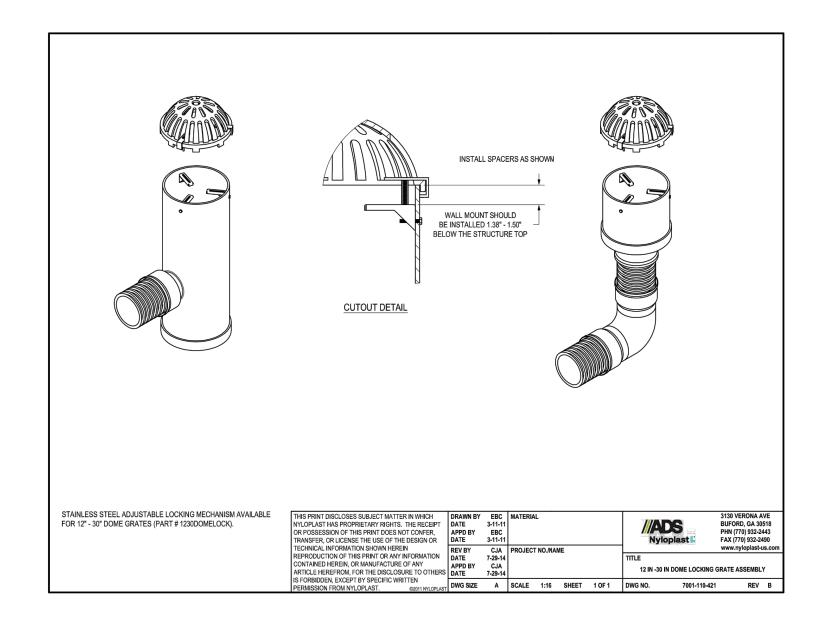


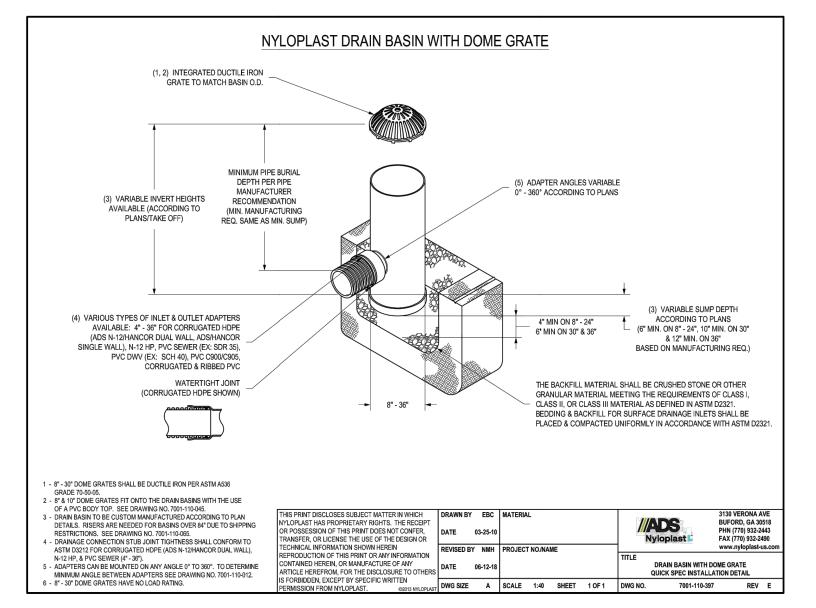


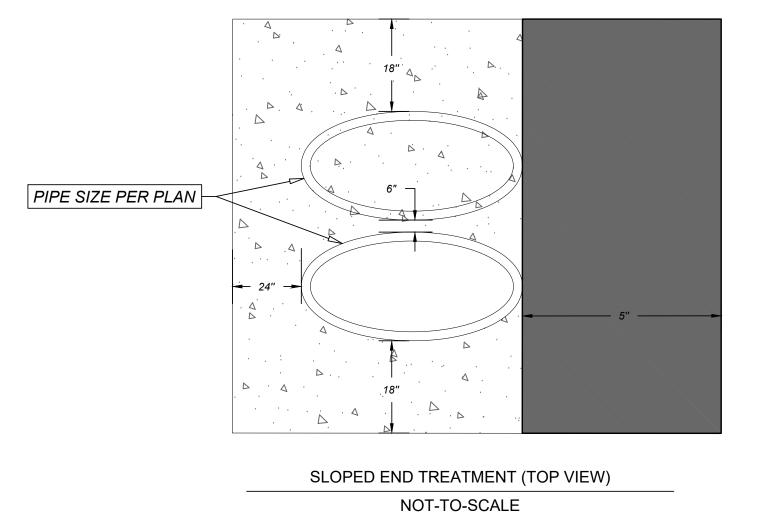












3421 PAESANOS PARKWAY SAN ANTONIO, TX 78' Phone: 210.979.844

> Engineering & Design

DO W OF TEXAS E SALINAS 35150

26427 BULVERDE RD

PROJECT NO. 1071-01-02

DATE: 1.10.2024

DRAWN:

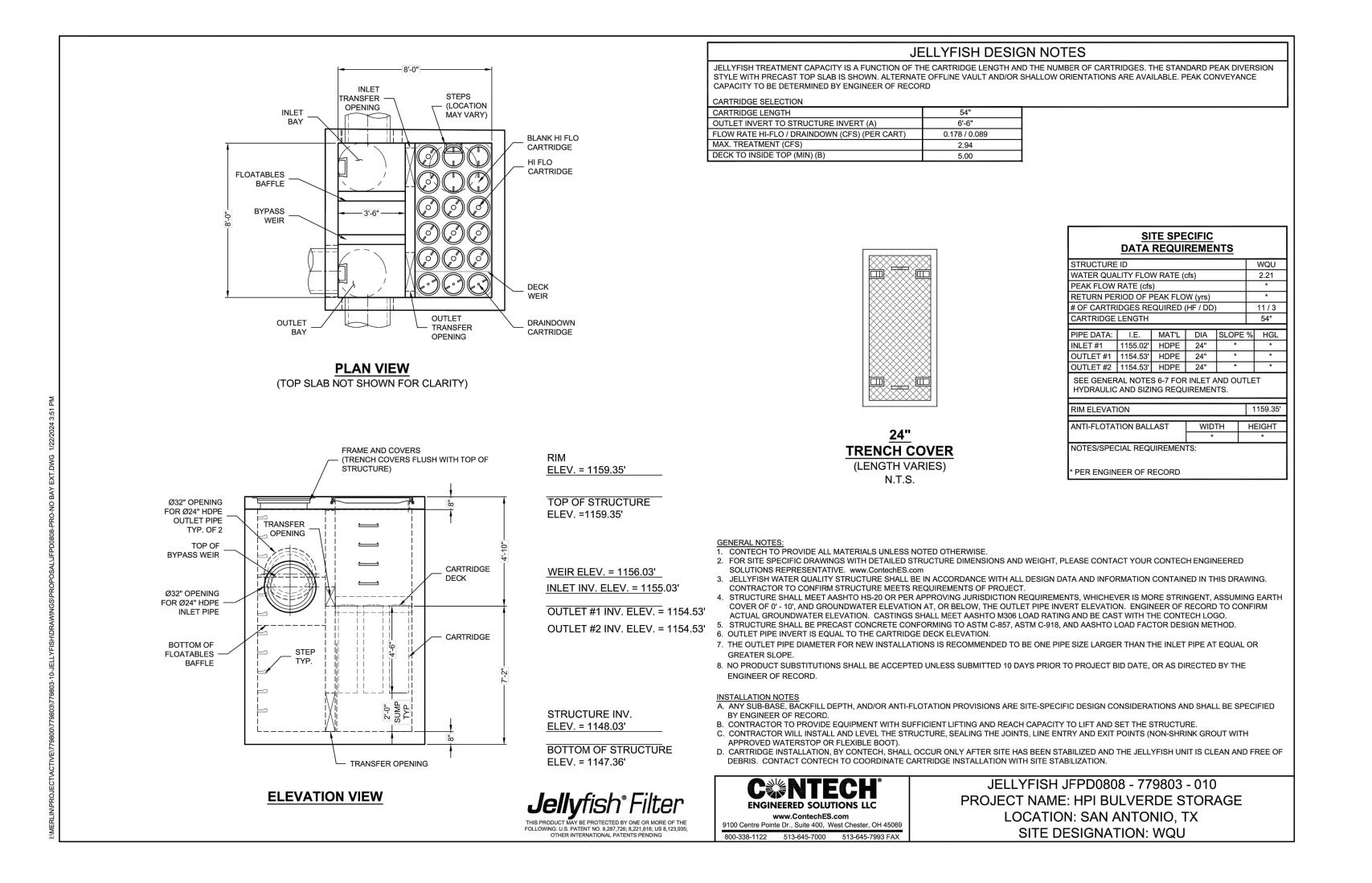
REVISIONS:

100% SET

STORM DRAIN DETAILS

SHEET NO.

**C6.2** 



SAN ANTONIO (KFW) 3421 PAESANOS PARKWAY

**Colliers** ingineering co





BULVERDE ROAI

PROJECT NO. 1071-01-02

DATE: 1.10.2024

DRAWN:

REVISIONS:

WATER QUALITY DETAILS

100% SET

SHEET NO.

**C6.3**